

AISD Check Register
For Fiscal Year 2015
Sep 2014 to Aug 2015

	C	D	E	F
1	Check Date	Payee	Description	Check Amt
2	9/4/2014	1ST CHOICE RESTAURANT EQUIPMEN	Equip> \$5000 per unit	13,674.12
3	9/4/2014	AAA FIRE & SAFETY EQUIPMENT CO	Custodial/Maint Supplies	1,100.75
4	9/4/2014	ABCO PAPER CO	Inventories-Food	3,976.00
5	9/4/2014	ACCU TECH CORP	General Supplies	318.37
6	9/4/2014	ACE FLOOR SOLUTIONS LLC	Maint: Bldg & Grounds	5,377.02
7	9/4/2014	ACHIEVE 3000 INC	Software	78,112.50
8	9/4/2014	ACM BODY & FRAME INC	Maint: Vehicles	1,031.55
9	9/4/2014	ADKINS, BILL	Deferred Revenue	38.65
10	9/4/2014	ADVANCE PIERRE FOODS	Inventories-Food	22,546.00
11	9/4/2014	ADVANCED BUSINESS TECHNOLOGIES	Software	7,760.00
12	9/4/2014	AIRGAS REFRIGERANTS INC	Custodial/Maint Supplies	8,997.60
13	9/4/2014	AKINS, JENNY	Reading Materials	331.88
14	9/4/2014	ALAMO INSURANCE GROUP INC	Insurance & Bonding costs	34,691.64
15	9/4/2014	ALAMO WELDING SUPPLY CO INC OF	Non Food	27.50
16	9/4/2014	ALANIZ, MARIO S	Misc Operating Expenses	312.12
17	9/4/2014	ALONTI CAFE & CATERING	Food/Refreshment	208.00
18	9/4/2014	AMERICAN AIRLINES	Def Expenditures & Expenses	5,945.43
19	9/4/2014	AMERICAN EQUIPMENT & REPAIR	Equip< \$5000 Per Unit	5,662.50
20	9/4/2014	AMERICAN LEGACY PUBLISHING INC	General Supplies	1,627.78
21	9/4/2014	APPLE COMPUTER INC	Computer Rel.Eq<\$5000 Per Unit	12,214.85
22	9/4/2014	ASIA SOCIETY	Employee Travel	1,800.00
23	9/4/2014	AT&T	Telecommunications	308.20
24	9/4/2014	AT&T	Telecommunications	450.62
25	9/4/2014	ATLAS SPRING SERVICE	Maint: Vehicles	49.80
26	9/4/2014	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	504.00
27	9/4/2014	AUSTIN BUSINESS FURNITURE	General Supplies	4,752.91
28	9/4/2014	AUSTIN GLASS AND MIRROR INC	Custodial/Maint Supplies	1,324.25
29	9/4/2014	AUSTIN METAL FABRICATORS	Equip Maint Repairs	3,293.50
30	9/4/2014	AUSTIN SYLVAN LLC	Misc Contracted Services	88,798.30
31	9/4/2014	B & H PHOTO VIDEO	Equip< \$5000 Per Unit	3,401.26
32	9/4/2014	BAKER AND TAYLOR INC	Reading Materials	248.96
33	9/4/2014	BARNES AND NOBLE	Reading Materials	38,015.46
34	9/4/2014	BARNES AND NOBLE BOOKSELLERS I	Reading Materials	418.60
35	9/4/2014	BARRETT, LISA	Employee Travel	13.71
36	9/4/2014	BEARD MECHANICAL CONTRACTORS I	Maint: Bldg & Grounds	1,044.00
37	9/4/2014	BECK, EMILY	Misc Contracted Services	81.25
38	9/4/2014	BILINGUISTICS SPEECH AND LANGU	Misc Contracted Services	315.00
39	9/4/2014	BIZCHAIR.COM	General Supplies	899.00
40	9/4/2014	BLACK BOX NETWORK SERVICES	Equip Maint Repairs	200.00
41	9/4/2014	BLAIR, WILLIAM DEAN	Consulting Services	902.50
42	9/4/2014	BLOCK JR, ROBERT H	Misc Contracted Services	250.00
43	9/4/2014	BLUE SKY ABILITIES LLC	Misc Contracted Services	2,694.00
44	9/4/2014	BLUE-TEX INSULATION COMPANY	Equip Maint Repairs	2,100.00
45	9/4/2014	BOCANEGRA, ROY A	Misc Contracted Services	420.00
46	9/4/2014	BORGE, VERONIKA	Misc Contracted Services	250.00
47	9/4/2014	BRAUN BEEF COMPANY INC	Inventories-Food	47,368.00
48	9/4/2014	BRIDGEFARMERS CUSTOM TROPHY	Misc Operating Expenses	2,626.00
49	9/4/2014	BRYCOMM	Equip Maint Repairs	40,625.15
50	9/4/2014	BUCKEYE CLEANING CENTER	Equip> \$5000 per unit	15,015.81
51	9/4/2014	BUSPROS	Vehicle Supplies	1,186.45
52	9/4/2014	CALDWELL, COURTNEY	General Supplies	143.24
53	9/4/2014	CAMP FIRE USA BALCONES COUNCIL	Misc Contracted Services	3,120.00
54	9/4/2014	CANON SOLUTIONS AMERICA INC	Equip Maint Repairs	112.00
55	9/4/2014	CAPRA, CARLOS	Misc Contracted Services	160.00
56	9/4/2014	CAST INC	Misc Contracted Services	20,377.52

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57	9/4/2014	CATAPULT LEARNING WEST LLC	Misc Contracted Services	191,470.00
58	9/4/2014	CDW GOVERNMENT INC	Computer Rel.Eq<\$5000 Per Unit	19,684.67
59	9/4/2014	CENTERSOURCE SYSTEMS LLC	Reading Materials	1,967.80
60	9/4/2014	CHURCHFIELD TRADING COMPANY	Inventories-Food	2,763.00
61	9/4/2014	CITY OF AUSTIN	Telecommunications	120,902.75
62	9/4/2014	CITY OF AUSTIN	Electricity	1,232.20
63	9/4/2014	CITY OF AUSTIN	Water,Wastewater, Sanitation	459,532.10
64	9/4/2014	CITY OF SUNSET VALLEY	Water,Wastewater, Sanitation	2,498.70
65	9/4/2014	CLARKE, M JANE A	Misc Contracted Services	1,505.00
66	9/4/2014	CLICK MARKETING	Misc Contracted Services	3,316.00
67	9/4/2014	COLLEGE BOARD	Reproduction Costs	3,165.00
68	9/4/2014	COMMERCIAL KITCHEN REPAIR COMP	Equip Maint Repairs	32,700.00
69	9/4/2014	COMMUNITIES IN SCHOOLS	Misc Contracted Services	29,230.03
70	9/4/2014	COMMUNITY EDUCATION IMPREST	General Supplies	388.66
71	9/4/2014	COODE, WILLIAM L	Misc Contracted Services	180.16
72	9/4/2014	COUNCIL ON AT RISK YOUTH	Misc Contracted Services	6,097.22
73	9/4/2014	DADE, JULIA L	Misc Contracted Services	250.00
74	9/4/2014	DAVIS, STEPHEN	Misc Contracted Services	250.00
75	9/4/2014	DAXWELL LLC	Inventories-Food	2,862.00
76	9/4/2014	DE ALCALA, STEPHANIE	Deferred Revenue	25.00
77	9/4/2014	DEAS, GENEVIEVE	Employee Travel	74.26
78	9/4/2014	DEFENSE FINANCE AND ACCOUNTING	Food	206.22
79	9/4/2014	DELL MARKETING LP	Computer Rel.Eq<\$5000 Per Unit	5,330.06
80	9/4/2014	DEMCO INC	General Supplies	1,698.94
81	9/4/2014	DENTON, MARY BETH	Deferred Revenue	67.90
82	9/4/2014	DISNEY EDUCATIONAL PRODUCTS	Reading Materials	224.85
83	9/4/2014	DKM CONSULTING	Professional Services	10,500.00
84	9/4/2014	DURA KOTE	Maint: Bldg & Grounds	7,800.00
85	9/4/2014	EAT OUT IN	Food/Refreshment	759.48
86	9/4/2014	EDUCATION AUSTIN	Other Payroll Payables	110,537.56
87	9/4/2014	ENGINEERED EXTERIORS PLLC	Maint: Bldg & Grounds	7,211.25
88	9/4/2014	ENTERPRISE RENT A CAR	Employee Travel	856.15
89	9/4/2014	ESPARZA, CHRISTOPHER M	Misc Contracted Services	278.41
90	9/4/2014	EVANS EQUIPMENT INC	Rental: Furniture & Equipment	220.00
91	9/4/2014	FEDERAL EXPRESS CORPORATION	General Supplies	89.19
92	9/4/2014	FENTON, TIFFANY NICOLE	Misc Contracted Services	2,160.00
93	9/4/2014	FERRON, MARIO	Misc Contracted Services	2,040.00
94	9/4/2014	FIELD, DANIEL D	Misc Contracted Services	903.68
95	9/4/2014	FIELDS & ASSOCIATES ARCHITECTS	Engineering Fees	43,030.58
96	9/4/2014	FLOORING SOLUTIONS INC	Maint: Bldg & Grounds	18,418.00
97	9/4/2014	FLORES, ULYSSES	Employee Travel	287.28
98	9/4/2014	FRANCO, PHILLIP F	Misc Contracted Services	250.00
99	9/4/2014	FRANKLIN, ROGER D	Misc Contracted Services	210.00
100	9/4/2014	FRIEND OF A FRIEND	Misc Contracted Services	950.00
101	9/4/2014	FRIESEN, TONY	Misc Contracted Services	267.30
102	9/4/2014	GALLO, ANA D	Consulting Services	9,375.00
103	9/4/2014	GARCIA MIDDLE SCHOOL	Rent Revenues	25.00
104	9/4/2014	GARZA, JACQUELYN C	Misc Contracted Services	450.00
105	9/4/2014	GBP DIRECT INC	General Supplies	16,529.76
106	9/4/2014	GEHRLEIN, KEVIN	Misc Contracted Services	524.16
107	9/4/2014	GENERAL BINDING CORP	Equip< \$5000 Per Unit	7,424.99
108	9/4/2014	GEORGE, BRYAN	Professional Services	228.00
109	9/4/2014	GOKA, JEANNE	Software	2,179.37
110	9/4/2014	GONZALEZ, CRISTELA	Employee Travel	32.11
111	9/4/2014	GORZYCKI MIDDLE SCHOOL	Rent Revenues	5,693.65

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112	9/4/2014	GRAINGER	Non Food	486.46
113	9/4/2014	GRAY, BRENDA J	Misc Contracted Services	443.04
114	9/4/2014	GRIFFECTS	Maint: Bldg & Grounds	122.50
115	9/4/2014	GUERRA, PHILLIP E	Professional Services	228.00
116	9/4/2014	H A GUERRERO CARPET CLEANERS &	Maint: Furniture & Equipment	52,930.87
117	9/4/2014	HAAS, VIRGINIA	General Supplies	96.89
118	9/4/2014	HAMILTON, BERNARD	Deferred Revenue	18.35
119	9/4/2014	HANSON, JOSEPH HASKELL	Misc Contracted Services	500.00
120	9/4/2014	HERITAGE TREE CARE LLC	Misc Operating Expenses	5,800.00
121	9/4/2014	HERNANDEZ, CHRIS Z	Professional Services	228.00
122	9/4/2014	HERNANDEZ, FELIPE DE JESUS	Misc Contracted Services	60.00
123	9/4/2014	HIBBS, THERESA G	Misc Contracted Services	216.24
124	9/4/2014	HILLYARD INC	Equip< \$5000 Per Unit	7,424.05
125	9/4/2014	HOLLON & CANNON GROUP LLC	Misc Contracted Services	680.00
126	9/4/2014	HOME CONSTRUCTION SERVICE INC	Maint: Bldg & Grounds	109,354.78
127	9/4/2014	HOPPER JR, LARRY JOHN	Misc Contracted Services	181.00
128	9/4/2014	HOWELL, LISA ANNE	Misc Contracted Services	900.00
129	9/4/2014	HUMISTON, JENNIFER	Deferred Revenue	15.40
130	9/4/2014	HYZY, SARA	General Supplies	53.50
131	9/4/2014	IDEAS LLC	General Supplies	145.00
132	9/4/2014	INDACO MANUFACTURING LTD	Inventories-Food	12,818.40
133	9/4/2014	INQUIRY SYSTEMS LTD	Misc Contracted Services	5,750.00
134	9/4/2014	JARVIS INDUSTRIES INC	Equip< \$5000 Per Unit	1,647.50
135	9/4/2014	JC COMMUNICATIONS	Equip Maint Repairs	42,188.86
136	9/4/2014	JH MECHANICAL INC	Custodial/Maint Supplies	2,769.00
137	9/4/2014	JONES, MERIDETH H	Misc Contracted Services	1,900.00
138	9/4/2014	JONES, OLIVIA	Misc Contracted Services	543.87
139	9/4/2014	JOSTENS	General Supplies	1,590.75
140	9/4/2014	JULY, MARVEL LIONEL	Misc Contracted Services	250.00
141	9/4/2014	K & S SPORTS CONSTRUCTORS LLC	Maint: Bldg & Grounds	7,600.00
142	9/4/2014	KANG, MARCUS WON HUR	Misc Contracted Services	660.00
143	9/4/2014	KIM PAPER INC	Inventories-Food	8,355.84
144	9/4/2014	KOLLAR, JONATHAN	Employee Travel	120.00
145	9/4/2014	LABATT FOOD SERVICE	Inventories-Food	15,175.62
146	9/4/2014	LAKE AUSTIN COMMONS LTD	Rental: Land & Buildings	16,365.68
147	9/4/2014	LAKEWOOD CONSTRUCTION COMPANY	Maint: Bldg & Grounds	18,297.90
148	9/4/2014	LEAP OF JOY	Misc Contracted Services	90.00
149	9/4/2014	LEARNING RESOURCES INC	General Supplies	73.96
150	9/4/2014	LEIF JOHNSON FORD TRUCK CITY	Maint: Vehicles	576.33
151	9/4/2014	LEIF JOHNSON FORD TRUCK CITY	Vehicle Supplies	125.36
152	9/4/2014	LEONARD, KIMBERLY	Deferred Revenue	17.35
153	9/4/2014	LERNER PUBLISHING GROUP	Reading Materials	3,959.99
154	9/4/2014	LEXISNEXIS	Software	469.26
155	9/4/2014	LINE LEADER PEDIATRIC THERAPY	Misc Contracted Services	520.00
156	9/4/2014	LONE STAR PORTABLE AC RENTALS	Rental: All Others	3,000.00
157	9/4/2014	LONG, LAURA	Deferred Revenue	16.30
158	9/4/2014	LONGHORN INTERNATIONAL TRUCKS	Maint: Vehicles	12,756.42
159	9/4/2014	LONGHORN MOBILE GLASS SERVICE	Maint: Vehicles	860.30
160	9/4/2014	M & A TECHNOLOGY	Computer Rel.Eq<\$5000 Per Unit	16,655.52
161	9/4/2014	MACHOS, KYLE	Misc Contracted Services	112.50
162	9/4/2014	MAGALLANEZ, MAGDA	Employee Travel	162.40
163	9/4/2014	MAKERBOT INDUSTRIES LLC	Computer Rel.Eq<\$5000 Per Unit	901.55
164	9/4/2014	MARTIN, DAVID E	Misc Contracted Services	539.36
165	9/4/2014	MASTERWORD SERVICES INC	Misc Contracted Services	7,094.31
166	9/4/2014	MATTHYS, LADON	Misc Contracted Services	523.32

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167	9/4/2014	MAY, JESSICA	Reading Materials	177.95
168	9/4/2014	MCCLURE, BILL	Misc Operating Expenses	139.57
169	9/4/2014	MCCOY, EMILY	Reading Materials	79.37
170	9/4/2014	MCLERRAN, ROBERT	Misc Contracted Services	375.00
171	9/4/2014	MCWITHEY, SKIPPER	Misc Contracted Services	660.00
172	9/4/2014	MELTWATER NEWS US INC	Misc Operating Expenses	2,000.00
173	9/4/2014	MICROSOFT CORPORATION	Computer Rel.Eq.<\$5000 Per Unit	5,889.95
174	9/4/2014	MILLENNIUM PACKAGING LP	Inventories-Food	21,874.20
175	9/4/2014	MISSION RESTAURANT SUPPLY CO	Equip< \$5000 Per Unit	46,678.00
176	9/4/2014	MIVILLE, WIESIA DOMANSKA	Quasi-External Interfund Trans	583.00
177	9/4/2014	MOAK CASEY & ASSOCIATES	Professional Services	4,162.50
178	9/4/2014	MOBILE MODULAR MANAGEMENT CORP	Cont Srvs-Portable Bldg	950.00
179	9/4/2014	MODULAR SPACE CORPORATION	Rental: Furniture & Equipment	9,921.20
180	9/4/2014	MORALES, DAYNA	Deferred Revenue	8.35
181	9/4/2014	MORGAN, HAROLD V	Misc Contracted Services	500.00
182	9/4/2014	MOVE SOLUTIONS AUSTIN LTD	Misc Operating Expenses	1,728.84
183	9/4/2014	NATIONAL FED STATE HIGH SCHOOL	Reading Materials	288.00
184	9/4/2014	NAVIANCE INC	Professional Services	82,456.00
185	9/4/2014	NEW TECHNOLOGY FUND	Misc Contracted Services	2,833.44
186	9/4/2014	NGOC, NGUYEN B	Misc Contracted Services	250.00
187	9/4/2014	NOBLE, PATRICIA	General Supplies	61.34
188	9/4/2014	NXT TECHNICAL TEAM	Equip Maint Repairs	3,175.00
189	9/4/2014	OFFICE DEPOT	General Supplies	1,838.61
190	9/4/2014	OLMOS ABATEMENT INC	Maint: Bldg & Grounds	1,170.00
191	9/4/2014	ONETOUCHPOINT GINNYS	Reproduction Costs	6,998.35
192	9/4/2014	OZARKA NATURAL SPRING WATER CO	Food/Refreshment	138.80
193	9/4/2014	PABLITOS BAKERY	Food/Refreshment	409.50
194	9/4/2014	PAGE, JACK T	Misc Contracted Services	804.24
195	9/4/2014	PARSONS, PAUL	Misc Operating Expenses	6,435.00
196	9/4/2014	PASCO BROKERAGE INC	Equip< \$5000 Per Unit	3,910.00
197	9/4/2014	PEABODY, IVONE MIJARES	Misc Contracted Services	420.00
198	9/4/2014	PEARSON EDUCATION INC	Reading Materials	10,825.38
199	9/4/2014	PEDERNALES ELECTRIC COOP INC	Electricity	48,677.26
200	9/4/2014	PEREZ, MARCELINA	Deferred Revenue	47.25
201	9/4/2014	PERKINS, KENNETH	Misc Contracted Services	250.00
202	9/4/2014	PETROLEUM TRADERS CORPORATION	Gasoline & Other Fuels	32,687.09
203	9/4/2014	PETSMART	General Supplies	380.41
204	9/4/2014	PETSMART	General Supplies	299.44
205	9/4/2014	PETSMART	General Supplies	171.98
206	9/4/2014	PHOENIX ARISING INC	Misc Contracted Services	80.00
207	9/4/2014	PICARDAT, JODI ANN	Deferred Revenue	27.20
208	9/4/2014	PILGRIM, LISA	Reading Materials	240.62
209	9/4/2014	PINNACLE MEDICAL MANAGEMENT CO	Misc Operating Expenses	390.00
210	9/4/2014	PITTMAN, KENNETH	Professional Services	342.00
211	9/4/2014	PLANK ROAD PUBLISHING INC	General Supplies	104.75
212	9/4/2014	POLLOCK PAPER DISTRIBUTORS	Inventories-Food	6,534.00
213	9/4/2014	POWERKIDS PRESS	Reading Materials	29.38
214	9/4/2014	PREMIER AGENDAS INC	General Supplies	7,037.50
215	9/4/2014	PRICE, DAVID	Deferred Revenue	52.40
216	9/4/2014	PROLOGIC TECHNOLOGY SYSTEMS IN	Misc Operating Expenses	125.00
217	9/4/2014	QA SYSTEMS INC	Equip Maint Repairs	550.00
218	9/4/2014	RAY AND ASSOCIATES INC	Professional Services	4,500.00
219	9/4/2014	REALLY GOOD STUFF	General Supplies	2,558.06
220	9/4/2014	REITER, BARBARITA	Employee Travel	62.44
221	9/4/2014	REYES JR, PEDRO	Professional Services	180.00

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222	9/4/2014	REYES, KAREN	General Supplies	98.81
223	9/4/2014	REYNOLDS UNIFORMS	General Supplies	5,481.00
224	9/4/2014	RICE, FLORENCE	Employee Travel	242.00
225	9/4/2014	RIDDELL SPORTS	Equip Maint Repairs	32,496.75
226	9/4/2014	RIDLEYS VACUUM	Equip< \$5000 Per Unit	4,095.00
227	9/4/2014	ROBBINS SALES COMPANY	Inventories-Food	28,563.84
228	9/4/2014	ROBERTS TROPICAL FISH HATCHERY	General Supplies	1,630.90
229	9/4/2014	ROBOTSLAB US INC	Misc Operating Expenses	15,980.00
230	9/4/2014	ROCHESTER 100 INC	General Supplies	460.00
231	9/4/2014	ROGERS & WHITLEY LLP	Legal Services	10,491.00
232	9/4/2014	ROGERS ATHLETIC COMPANY	Equip< \$5000 Per Unit	33,984.00
233	9/4/2014	ROGERS, BOBBY M	Misc Contracted Services	690.32
234	9/4/2014	ROURKE PUBLISHING GROUP	Reading Materials	4,846.92
235	9/4/2014	RUCKRIEGEL, BOB	Misc Contracted Services	679.66
236	9/4/2014	RUSH BUS CENTERS OF TEXAS LP	Vehicle Supplies	1,141.83
237	9/4/2014	SAF-T-BOX LP	General Supplies	3,622.75
238	9/4/2014	SALGADO, SANDRA N	Deferred Revenue	38.35
239	9/4/2014	SCHEPENS, GREGORY LYLE	Misc Contracted Services	500.00
240	9/4/2014	SCHOOL SPECIALTY INC	Inventories Sup & Material	2,794.63
241	9/4/2014	SCHOOLWIDE INC	Reading Materials	5,600.70
242	9/4/2014	SHACKELFORD, DEBORAH	Misc Contracted Services	530.40
243	9/4/2014	SHAVER FOODS LLC	Inventories-Food	8,869.25
244	9/4/2014	SHI GOVERNMENT SOLUTIONS INC	Software	958.80
245	9/4/2014	SON, HANNAH	Deferred Revenue	33.40
246	9/4/2014	STOCK, LAURA	Misc Contracted Services	900.00
247	9/4/2014	SUN COAST RESOURCES INC	Gasoline & Other Fuels	87,024.40
248	9/4/2014	SUNBURST DIGITAL INC	Software	93,200.00
249	9/4/2014	SYNETRA INC	General Supplies	966.00
250	9/4/2014	SYSCO FOOD SERVICES OF SAN ANT	Inventories-Food	3,840.85
251	9/4/2014	TABE TEXAS ASSN FOR BILINGUAL	Employee Travel	350.00
252	9/4/2014	TEAM EXPRESS	General Supplies	16,660.00
253	9/4/2014	TEATRO VIVO	Misc Contracted Services	1,800.00
254	9/4/2014	TEXAS ALTERNATOR STARTER SERVI	Vehicle Supplies	1,519.50
255	9/4/2014	TEXAS DEPARTMENT OF PUBLIC SAF	Misc Operating Expenses	750.00
256	9/4/2014	TEXAS DEPT OF LICENSING & REGU	Misc Operating Expenses	60.00
257	9/4/2014	TEXAS DISPOSAL SYSTEMS INC	Water,Wastewater, Sanitation	3,126.67
258	9/4/2014	TEXAS MUNICIPAL POLICE ASSN	Other Payroll Payables	140.00
259	9/4/2014	TEXAS STATE TEACHERS ASSN	Other Payroll Payables	40.08
260	9/4/2014	TEXAS STATE UNIVERSITY	Employee Travel	220.00
261	9/4/2014	THUROW, JENNIFER	Misc Contracted Services	2,485.00
262	9/4/2014	TRANE COMPANY, THE	Custodial/Maint Supplies	5,599.44
263	9/4/2014	TREPTOW, MARIELLEN	General Supplies	186.41
264	9/4/2014	UNITED PARCEL SERVICE	General Supplies	804.54
265	9/4/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Operating Expenses	5,040.00
266	9/4/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Student Tuition-Non Public Sch	300.00
267	9/4/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Contracted Services	4,537.63
268	9/4/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Employee Travel	205.00
269	9/4/2014	US FOODSERVICE	Inventories-Food	3,606.80
270	9/4/2014	VANGUARD TRUCK CENTER OF AUSTI	Maint: Vehicles	2,754.89
271	9/4/2014	VOGT III, EDWARD A	Misc Contracted Services	679.60
272	9/4/2014	WARD'S SCIENCE	Equip< \$5000 Per Unit	4,716.00
273	9/4/2014	WILSON, CATHY	Deferred Revenue	45.65
274	9/4/2014	WILSON, LILIANA	Misc Contracted Services	425.00
275	9/4/2014	WINDHAM, MONICA	Deferred Revenue	63.85
276	9/4/2014	WOOD, DANIELLE	Deferred Revenue	56.00

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277	9/4/2014	YOUNG, MOLLY M	Misc Contracted Services	2,625.00
278	9/11/2014	1ST CHOICE RESTAURANT EQUIPMEN	Equip< \$5000 Per Unit	50,063.02
279	9/11/2014	A CLEAN PORTOCO	Rental: All Others	1,299.99
280	9/11/2014	AAA FIRE & SAFETY EQUIPMENT CO	Custodial/Maint Supplies	1,900.25
281	9/11/2014	ABRAJAN, JEANNETTE	Misc Operating Expenses	197.00
282	9/11/2014	ACCU TECH CORP	General Supplies	6,945.45
283	9/11/2014	ACR ENGINEERING INC	Maint: Bldg & Grounds	9,147.50
284	9/11/2014	ADVANCED MOBILITY SYSTEMS OF T	Maint: Vehicles	655.50
285	9/11/2014	ADVANTAGE TELCOM	Equip Maint Repairs	538.03
286	9/11/2014	AFRICAN AMERICAN MEN & BOYS HA	Misc Contracted Services	5,394.50
287	9/11/2014	AKINS HIGH SCHOOL	Rent Revenues	1,417.36
288	9/11/2014	ALAMO WELDING SUPPLY CO INC OF	Vehicle Supplies	84.45
289	9/11/2014	ALL STAR INFLATABLES INC	General Supplies	7,195.00
290	9/11/2014	ALLEN, KELLIE	General Supplies	175.00
291	9/11/2014	ALLIED SALES COMPANY	Gasoline & Other Fuels	4,686.90
292	9/11/2014	ALTERNATIVE LEARNING CENTER	Rent Revenues	50.00
293	9/11/2014	ANDERSON HIGH SCHOOL	Other Rev from Local Srcs	475.00
294	9/11/2014	ANDERSON MILL LIMITED DISTRICT	Rental: All Others	4,575.00
295	9/11/2014	ANIKA, DEBRA S	Misc Contracted Services	125.04
296	9/11/2014	APPLE COMPUTER INC	Computer Rel.Eq<\$5000 Per Unit	34,103.00
297	9/11/2014	ARCHITEXAS	Engineering Fees	6,745.80
298	9/11/2014	ARNOLD OIL COMPANY OF AUSTIN L	Gasoline & Other Fuels	1,189.96
299	9/11/2014	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	1,034.00
300	9/11/2014	AUSTIN BUSINESS FURNITURE	General Supplies	247,162.76
301	9/11/2014	AUSTIN BUSINESS PRINTING	Reproduction Costs	646.34
302	9/11/2014	AUSTIN COMMUNITY COLLEGE	Professional Services	11,425.00
303	9/11/2014	AUSTIN HIGH SCHOOL	Rent Revenues	8,768.90
304	9/11/2014	AUSTIN PROJECT, THE	Misc Contracted Services	15,000.00
305	9/11/2014	AUSTIN RIBBON & COMPUTER SUPPL	Equip Maint Repairs	1,044,896.71
306	9/11/2014	AUSTIN SYLVAN LLC	Misc Contracted Services	49,692.86
307	9/11/2014	B & B PAVEMENT MARKINGS INC	Maint: Bldg & Grounds	9,748.31
308	9/11/2014	B & H PHOTO VIDEO	General Supplies	588.90
309	9/11/2014	BAER ENGINEERING & ENVIRONMENT	Maint: Bldg & Grounds	42,907.46
310	9/11/2014	BAILEY MIDDLE SCHOOL	Rent Revenues	874.62
311	9/11/2014	BAKER BUILDING	Rent Revenues	1,361.26
312	9/11/2014	BARANOFF ELEMENTARY	Rent Revenues	412.20
313	9/11/2014	BARNES AND NOBLE	Reading Materials	14,860.80
314	9/11/2014	BARNES AND NOBLE BOOKSELLERS I	General Supplies	3,552.50
315	9/11/2014	BARRETT, MICHAEL J	Misc Contracted Services	95.00
316	9/11/2014	BAYES ACHIEVEMENT CENTER	Professional Services	18,108.55
317	9/11/2014	BEDFORD, LARRY D	Professional Services	140.60
318	9/11/2014	BERMAN, JUDE	Consulting Services	1,437.50
319	9/11/2014	BEST BUY GOV LLC	Computer Rel.Eq<\$5000 Per Unit	908.99
320	9/11/2014	BICKERSTAFF HEATH DELGADO & AC	Legal Services	4,286.00
321	9/11/2014	BIEGERT, MELISSA	Non-Employee Travel Expense	391.43
322	9/11/2014	BISHOP LAWRENCE, STACY	Misc Contracted Services	301.63
323	9/11/2014	BLAIR, PATRICK	General Supplies	189.89
324	9/11/2014	BLOCK JR, ROBERT H	Misc Contracted Services	231.05
325	9/11/2014	BOOKER, IVAN H	Misc Contracted Services	60.00
326	9/11/2014	BOONE ELEMENTARY	Rent Revenues	1,341.04
327	9/11/2014	BOWIE HIGH SCHOOL	Rent Revenues	4,630.65
328	9/11/2014	BRANTNER, LEANNE	Professional Services	684.00
329	9/11/2014	BRENTWOOD ELEMENTARY	Rent Revenues	101.25
330	9/11/2014	BROWN, DENNIS WAYNE	Misc Contracted Services	95.00
331	9/11/2014	BRYKERWOODS ELEMENTARY	Rent Revenues	1,194.41

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332	9/11/2014	BUDAK, BRYAN W	Misc Contracted Services	120.33
333	9/11/2014	BULL, CAROL	General Supplies	17.29
334	9/11/2014	BURCHAM ENVIRONMENTAL SERVICES	Bldg Construction & Improvemnt	6,250.00
335	9/11/2014	BURNET MIDDLE SCHOOL	Rent Revenues	50.00
336	9/11/2014	C D HARTNETT COMPANY, THE	Inventories-Food	5,037.50
337	9/11/2014	CALL ONE INC	Equip Maint Repairs	3,508.20
338	9/11/2014	CAPITAL AREA COUNCIL OF GOVERN	Telecommunications	1,621.93
339	9/11/2014	CAPITAL CITY MARCHING FESTIVAL	Misc Operating Expenses	300.00
340	9/11/2014	CAPITAL METRO	Misc Operating Expenses	618.75
341	9/11/2014	CARQUEST AUTO PARTS	Gasoline & Other Fuels	7,248.12
342	9/11/2014	CARQUEST AUTO PARTS	General Supplies	211.86
343	9/11/2014	CASADO, MONICA	Employee Travel	22.40
344	9/11/2014	CASTRO, ANNETT	Professional Services	228.00
345	9/11/2014	CATAPULT SYSTEMS INC	Misc Contracted Services	5,247.00
346	9/11/2014	CBE GROUP INC	Other Payroll Payables	109.38
347	9/11/2014	CDW GOVERNMENT INC	General Supplies	1,520.00
348	9/11/2014	CENGAGE LEARNING	Textbooks	1,001.85
349	9/11/2014	CHALKS TRUCK PARTS	Vehicle Supplies	5,935.11
350	9/11/2014	CHAPARRAL STAR ACADEMY	Misc Operating Expenses	3,580.00
351	9/11/2014	CITY OF AUSTIN	Water,Wastewater, Sanitation	508,847.95
352	9/11/2014	CITY OF AUSTIN	Misc Operating Expenses	1,772.00
353	9/11/2014	CLARKE, CHRISTINE	General Supplies	13.85
354	9/11/2014	COBOS DESIGN & CONSTRUCTION	Maint: Bldg & Grounds	9,998.00
355	9/11/2014	COLORADO TIME SYSTEMS	General Supplies	80.00
356	9/11/2014	COLQUIT, JOSHUA M	Professional Services	1,596.00
357	9/11/2014	COMMERCIAL KITCHEN REPAIR COMP	Equip Maint Repairs	3,432.53
358	9/11/2014	COMMUNICATION BY HAND LLC	Misc Contracted Services	10,270.00
359	9/11/2014	COMMUNITIES IN SCHOOLS	Misc Contracted Services	29,230.03
360	9/11/2014	CORDOBA, DAVID	General Supplies	95.55
361	9/11/2014	CULVER, RASHAD	Employee Travel	115.00
362	9/11/2014	D & H DISTRIBUTING CO	General Supplies	27,660.20
363	9/11/2014	DAHILL	Copier Rental	6,808.00
364	9/11/2014	DAVIS, BERT	Misc Contracted Services	197.98
365	9/11/2014	DAVIS, CHARMAINE	General Supplies	180.58
366	9/11/2014	DEAN, DAVID	General Supplies	38.00
367	9/11/2014	DELL MARKETING LP	Computer Rel.Eq<\$5000 Per Unit	46,470.59
368	9/11/2014	DEPARTMENT OF SOCIAL SERVICES	Other Payroll Payables	96.92
369	9/11/2014	DOYLE, JEANNE	Employee Travel	114.02
370	9/11/2014	DURA PIER FACILITIES SERVICES	Maint: Bldg & Grounds	145,307.99
371	9/11/2014	DYNAMIC COMPUTING SERVICES COR	Misc Contracted Services	10,336.00
372	9/11/2014	DYNIA, THOMAS	Misc Contracted Services	925.00
373	9/11/2014	E3 ALLIANCE	Misc Contracted Services	2,834.28
374	9/11/2014	EDUCATION SERVICE CTR REG 11	Employee Travel	1,800.00
375	9/11/2014	EL POLLO RICO #4	Food/Refreshment	219.80
376	9/11/2014	ELIAS, HEATHER	Non-Employee Travel Expense	174.98
377	9/11/2014	EMPIRE ROOFING COMPANIES	Maint: Bldg & Grounds	25,533.58
378	9/11/2014	ENTERPRISE RENT A CAR	Employee Travel	362.92
379	9/11/2014	ERDMANN, JULIAN	Misc Contracted Services	2,000.00
380	9/11/2014	ESPARZA, CHRISTOPHER M	Misc Contracted Services	138.81
381	9/11/2014	ESTES, CRAIG A	Employee Travel	247.52
382	9/11/2014	FLORES, REBECCA GRACE	General Supplies	37.72
383	9/11/2014	FORKLIFT DANCEWORKS	Misc Contracted Services	3,775.00
384	9/11/2014	FRANKLIN ALAN LLC	Maint: Bldg & Grounds	3,400.00
385	9/11/2014	FRANKLIN, ROGER D	Misc Contracted Services	210.70
386	9/11/2014	FREEMAN, DAWN	Employee Travel	109.14

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387	9/11/2014	FREIGHTLINER OF AUSTIN	Vehicle Supplies	1,435.91
388	9/11/2014	FRIESEN, TONY	Misc Contracted Services	128.65
389	9/11/2014	FROMBERG ASSOCIATES LTD	Engineering Fees	8,525.25
390	9/11/2014	GARCIA, SALVADOR S	Misc Contracted Services	95.00
391	9/11/2014	GARIBAY, MONTSERRAT	Employee Travel	54.25
392	9/11/2014	GARZA MITTANCK, NORMA	Food/Refreshment	40.39
393	9/11/2014	GARZA, JOEL G	Misc Contracted Services	95.00
394	9/11/2014	GARZABURY LLC	Professional Services	14,150.71
395	9/11/2014	GEORGETOWN ISD	Misc Operating Expenses	340.00
396	9/11/2014	GILLEY DESIGNS	General Supplies	4,454.06
397	9/11/2014	GOKA, JEANNE	General Supplies	249.78
398	9/11/2014	GOLF IN SCHOOLS LLC	Misc Contracted Services	1,800.00
399	9/11/2014	GONZALEZ, MARIA ALEJANDRA	Misc Contracted Services	800.00
400	9/11/2014	GRAINGER	Custodial/Maint Supplies	15.10
401	9/11/2014	GRANTHAM, ANDREW F	Misc Contracted Services	152.00
402	9/11/2014	GRAY, BRENDA J	Misc Contracted Services	97.64
403	9/11/2014	GREEN ACRE SERVICES	Maint: Bldg & Grounds	4,525.00
404	9/11/2014	GUERRA, MARIA	Employee Travel	167.24
405	9/11/2014	HALFF ASSOCIATES INC	Engineering Fees	3,550.72
406	9/11/2014	HALL, SHELLIE	Misc Contracted Services	80.00
407	9/11/2014	HALL, TONY ERIC	Misc Contracted Services	95.00
408	9/11/2014	HAMBLET, RICHARD	Misc Operating Expenses	65.00
409	9/11/2014	HANDWRITING WITHOUT TEARS	General Supplies	2,067.90
410	9/11/2014	HAWAIIAN FALLS PFLUGERVILLE	Student Meals/Room/Other	925.14
411	9/11/2014	HAYS CONSOLIDATED ISD	Misc Operating Expenses	275.00
412	9/11/2014	HEARTLAND PAYMENT SYSTEMS INC	General Supplies	2,025.10
413	9/11/2014	HEARTLAND SPRINKLER COMPANY	Maint: Bldg & Grounds	9,263.77
414	9/11/2014	HEATH, CATHY	Food/Refreshment	169.40
415	9/11/2014	HEB GROCERY COMPANY LP	General Supplies	7,492.01
416	9/11/2014	HENNING, JOEL S	Misc Contracted Services	2,500.00
417	9/11/2014	HERNANDEZ, CHRIS Z	Professional Services	228.00
418	9/11/2014	HINOJOSA, HECTOR O	Consulting Services	18,999.97
419	9/11/2014	HOPPER JR, LARRY JOHN	Misc Contracted Services	136.17
420	9/11/2014	HULL SUPPLY CO INC	Custodial/Maint Supplies	1,584.08
421	9/11/2014	HUMPHREY, TANDY FRED	Misc Contracted Services	95.00
422	9/11/2014	HUSTON TILLOTSON UNIVERSITY	Other Srvc-Educ Serv Center	4,000.00
423	9/11/2014	HVACMASTERS	Maint: Bldg & Grounds	11,551.24
424	9/11/2014	HYZY, SARA	Employee Travel	153.78
425	9/11/2014	IBM CORPORATION	Software	6,107.60
426	9/11/2014	INTERNAL REVENUE SERVICE	Other Payroll Payables	200.00
427	9/11/2014	INTERNAL REVENUE SERVICE	Other Payroll Payables	948.78
428	9/11/2014	J ROBINSON & ASSOCIATES ARCHIT	Engineering Fees	10,321.56
429	9/11/2014	JACKSON, CLAUDIA	Employee Travel	27.44
430	9/11/2014	JACKSON, MICHAEL D	Misc Contracted Services	95.00
431	9/11/2014	JADEJA, PRAKASH	Misc Contracted Services	1,250.00
432	9/11/2014	JAQUEZ, DELIA	Food/Refreshment	44.18
433	9/11/2014	JOHNSON, KEITH	Misc Contracted Services	129.07
434	9/11/2014	JOHNSON, LINDA SVOBODA	Misc Contracted Services	218.06
435	9/11/2014	JOINER, CARL A	Consulting Services	8,320.00
436	9/11/2014	JONES, MATTHEW C	Misc Contracted Services	95.00
437	9/11/2014	JONES, OLIVIA	Misc Contracted Services	154.69
438	9/11/2014	JORDAN ELEMENTARY	Rent Revenues	70.19
439	9/11/2014	JOSE I GUERRA INC	Engineering Fees	1,820.40
440	9/11/2014	JOSTENS	General Supplies	820.40
441	9/11/2014	JUNG, STEVE D	Misc Contracted Services	109.57

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442	9/11/2014	KELBLEY, SHANE G	General Supplies	1,000.00
443	9/11/2014	KIKER ELEMENTARY	Rent Revenues	691.25
444	9/11/2014	KIM PAPER INC	Inventories-Food	8,094.72
445	9/11/2014	LAKESHORE LEARNING MATERIALS	General Supplies	210.82
446	9/11/2014	LAMAR MIDDLE SCHOOL	Rent Revenues	904.04
447	9/11/2014	LANGHEENNIG TRUSTEE, DEBORAH B	Other Payroll Payables	3,842.54
448	9/11/2014	LANIER HIGH SCHOOL	Rent Revenues	50.00
449	9/11/2014	LBJ COMP HIGH SCHOOL	Rent Revenues	1,618.50
450	9/11/2014	LEAD4WARD LLC	Employee Travel	225.00
451	9/11/2014	LEANDER ISD	Misc Operating Expenses	525.00
452	9/11/2014	LECTORUM PUBLICATIONS INC	Reading Materials	7,609.05
453	9/11/2014	LG ARCHITECTURE	Maint: Bldg & Grounds	10,500.00
454	9/11/2014	LIBERTY SOURCE	Software	2,965.00
455	9/11/2014	LOCKHART HIGH SCHOOL	Misc Operating Expenses	280.00
456	9/11/2014	LONESTAR ALLSTARZ	Misc Contracted Services	1,680.00
457	9/11/2014	LONGHORN INTERNATIONAL TRUCKS	Maint: Vehicles	9,112.27
458	9/11/2014	LONGHORN MOBILE GLASS SERVICE	Maint: Vehicles	105.38
459	9/11/2014	LONGHORN WATER TREATMENT INC	Equip Maint Repairs	6,886.00
460	9/11/2014	LOVELACE, GINA	Food/Refreshment	77.75
461	9/11/2014	LUTRA GROUP INC	General Supplies	900.00
462	9/11/2014	M & A TECHNOLOGY	Computer Rel.Eq<\$5000 Per Unit	24,822.60
463	9/11/2014	MACHUCA, DANIEL	Employee Travel	40.10
464	9/11/2014	MACIAS & ASSOCIATES LP	Engineering Fees	7,720.00
465	9/11/2014	MAGANA, MICHAEL	Misc Contracted Services	1,248.00
466	9/11/2014	MANOR ISD	Misc Operating Expenses	225.00
467	9/11/2014	MASCITTO, PAMELA	Employee Travel	32.37
468	9/11/2014	MAY, JESSICA	Employee Travel	30.76
469	9/11/2014	MAY, SAMYE L	Employee Travel	72.80
470	9/11/2014	MCBEE ELEMENTARY	Rent Revenues	50.00
471	9/11/2014	MCCALLUM HIGH SCHOOL PROJECT G	Other Rev from Local Srcs	475.00
472	9/11/2014	MCCOY, EMILY	Employee Travel	15.40
473	9/11/2014	MCGINNIS LOCHRIDGE & KILGORE	Legal Services	1,635.00
474	9/11/2014	MCGRAW HILL SCHOOL EDUCATION	Reading Materials	70.92
475	9/11/2014	MCGRAY & MCGRAY	Engineering Fees	67,332.00
476	9/11/2014	MENDEZ MIDDLE SCHOOL	Rent Revenues	50.00
477	9/11/2014	MEP ENGINEERING INC	Engineering Fees	13,430.50
478	9/11/2014	MILLS ELEMENTARY	Rent Revenues	751.33
479	9/11/2014	MINDPOP	Misc Contracted Services	9,225.00
480	9/11/2014	MISSION RESTAURANT SUPPLY CO	General Supplies	15,975.00
481	9/11/2014	MLA LABS INC	Geotech Testing	2,004.50
482	9/11/2014	MODEL ME KIDS LLC	General Supplies	264.80
483	9/11/2014	MOKRY JR, GILBERT W	Misc Contracted Services	241.14
484	9/11/2014	MONTALVO PEREZ, GABRIELA	Student Tuition-Non Public Sch	36.84
485	9/11/2014	MORALES, RITA	Employee Travel	135.00
486	9/11/2014	MORENO, PATRICIA	Misc Operating Expenses	180.00
487	9/11/2014	MOVE SOLUTIONS AUSTIN LTD	Misc Operating Expenses	5,402.10
488	9/11/2014	MURRAY, TYRONE B	Professional Services	148.00
489	9/11/2014	NAVIGANT CONSULTING INC	Consulting Services	12,000.00
490	9/11/2014	NERA ECONOMIC CONSULTING	Consulting Services	38,556.15
491	9/11/2014	NEW BRAUNFELS ISD	Misc Operating Expenses	125.00
492	9/11/2014	NG, CHRIS YAT	Misc Contracted Services	60.00
493	9/11/2014	NGOC, NGUYEN B	Misc Contracted Services	249.99
494	9/11/2014	NIAAA NATL INTERSCHOLASTIC AT	Professional Dues	80.00
495	9/11/2014	NORTHCUTT, LINDA	Food/Refreshment	24.00
496	9/11/2014	NORTHWEST EVALUATION ASSOCIATI	Software	3,360.00

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497	9/11/2014	O HENRY MIDDLE SCHOOL	Rent Revenues	2,193.96
498	9/11/2014	OFFICE DEPOT	General Supplies	9,479.24
499	9/11/2014	OJEDA, VIVIAN	Employee Travel	45.36
500	9/11/2014	OKLAHOMA DEPT OF HUMAN SERVICE	Other Payroll Payables	218.30
501	9/11/2014	OLDEN LIGHTING	General Supplies	314.50
502	9/11/2014	ONE CALL CONCEPTS INC	Equip Maint Repairs	270.76
503	9/11/2014	OVERTON ELEMENTARY	Rent Revenues	50.00
504	9/11/2014	PALACE, LYDIA	General Supplies	157.71
505	9/11/2014	PAREDES MIDDLE SCHOOL	Rent Revenues	4,905.87
506	9/11/2014	PASCHALL, PATRICIA	Employee Travel	34.16
507	9/11/2014	PASCO BROKERAGE INC	Inventories-Food	1,218.00
508	9/11/2014	PEREZ ELEMENTARY SCHOOL	Rent Revenues	156.64
509	9/11/2014	PERFORMANT RECOVERY INC	Other Payroll Payables	194.61
510	9/11/2014	PFLUGERVILLE ISD	Misc Operating Expenses	210.00
511	9/11/2014	PITNEY BOWES INC	Rental: All Others	72.00
512	9/11/2014	PITNEY BOWES PURCHASE POWER	General Supplies	907.70
513	9/11/2014	PITSCO EDUCATION	General Supplies	81.00
514	9/11/2014	POONWAH, KEITH R	Misc Contracted Services	125.04
515	9/11/2014	PORTER, MARK	Misc Contracted Services	95.00
516	9/11/2014	PRECISION CAMERA & VIDEO	General Supplies	53.20
517	9/11/2014	PRO MED MEDICAL CARE CENTER	Misc Operating Expenses	3,717.00
518	9/11/2014	PYRAMID SCHOOL PRODUCTS	General Supplies	897.60
519	9/11/2014	RAIN SEAL MASTER	Bldg Construction & Improvemnt	304,560.50
520	9/11/2014	RAJAN, RENUKA	Misc Contracted Services	1,250.00
521	9/11/2014	RAMOS, JOSE	Professional Services	171.00
522	9/11/2014	RAMSEY, RONALD C	Employee Travel	22.82
523	9/11/2014	RAY AND ASSOCIATES INC	Professional Services	2,179.00
524	9/11/2014	REAGAN HIGH SCHOOL	Rent Revenues	85.00
525	9/11/2014	REILLY ELEMENTARY	Rent Revenues	409.25
526	9/11/2014	REYES JR, PEDRO	Professional Services	288.00
527	9/11/2014	RICHARDS SCHOOL FOR YOUNG WOMEN	Rent Revenues	50.00
528	9/11/2014	RIDDELL SPORTS	General Supplies	1,389.76
529	9/11/2014	RIDGETOP ELEMENTARY	Rent Revenues	355.50
530	9/11/2014	RIVER CITY GRAPHIC SUPPLY	Equip< \$5000 Per Unit	3,090.00
531	9/11/2014	ROCKFORD BUSINESS INTERIORS	Misc Operating Expenses	17,070.31
532	9/11/2014	ROHAN, THOMAS	Misc Contracted Services	95.00
533	9/11/2014	ROMERO, GABRIEL	Professional Services	76.00
534	9/11/2014	ROTONDI, LISA A	Employee Travel	266.92
535	9/11/2014	ROUND ROCK ISD	Misc Operating Expenses	250.00
536	9/11/2014	ROUND ROCK ISD	Misc Operating Expenses	600.00
537	9/11/2014	ROUSE, SCOTT	Employee Travel	321.44
538	9/11/2014	SABO, WILLIAM R.	Professional Services	228.00
539	9/11/2014	SAF-T-BOX LP	Maint: Bldg & Grounds	5,988.05
540	9/11/2014	SANSO, JAMES ANTHONY	Misc Contracted Services	193.36
541	9/11/2014	SARGENT WELCH LLC	General Supplies	8,601.20
542	9/11/2014	SAS INSTITUTE INC	Misc Operating Expenses	4,000.00
543	9/11/2014	SCANTRON CORPORATION	Computer Rel.Eq<\$5000 Per Unit	6,700.00
544	9/11/2014	SCHEPENS, GREGORY LYLE	Misc Contracted Services	190.00
545	9/11/2014	SCHOLASTIC INC	Reading Materials	3.71
546	9/11/2014	SCHOLASTIC INC	Reading Materials	170.00
547	9/11/2014	SCHOOL SPECIALTY INC	General Supplies	1,536.60
548	9/11/2014	SCHOOLWIDE INC	Reading Materials	8,110.00
549	9/11/2014	SCIENTIFIC INVESTIGATION &	Misc Operating Expenses	330.00
550	9/11/2014	SEELY, SHERRY	Misc Contracted Services	63.95
551	9/11/2014	SEGURA, REY	General Supplies	36.86

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552	9/11/2014	SEIDLITZ EDUCATION LLC	Misc Contracted Services	4,717.00
553	9/11/2014	SERVPRO OF HYDE PARK	Maint: Bldg & Grounds	7,901.00
554	9/11/2014	SEVESKA, LANCE	Misc Contracted Services	121.17
555	9/11/2014	SHI GOVERNMENT SOLUTIONS INC	Software	5,786.30
556	9/11/2014	SIMON, PASCAL	Misc Contracted Services	425.00
557	9/11/2014	SIMPSON, MARSHALL RAY	Misc Contracted Services	95.00
558	9/11/2014	SIMS ELEMENTARY	Rent Revenues	50.00
559	9/11/2014	SINGLETON, MARY	Consulting Services	518.20
560	9/11/2014	SKYLINE EQUIPMENT INC	Equip Maint Repairs	125.00
561	9/11/2014	SLADE, SCOTT	Misc Contracted Services	95.00
562	9/11/2014	SLAYTON, CHEZA'RA M	Misc Contracted Services	89.74
563	9/11/2014	SMALL MIDDLE SCHOOL	Rent Revenues	3,649.15
564	9/11/2014	SMITH HOLT LLC	Maint: Bldg & Grounds	50,000.00
565	9/11/2014	SMITH, TAMARA	General Supplies	36.05
566	9/11/2014	SOCIAL SECURITY ADMINISTRATION	Other Payroll Payables	158.51
567	9/11/2014	SOURCE HOV LLC	Misc Contracted Services	31,536.58
568	9/11/2014	SPEAK FREELY PLLC	Misc Contracted Services	780.00
569	9/11/2014	SPRINT PCS	Software	113.97
570	9/11/2014	STANGLE, TRACY	General Supplies	52.99
571	9/11/2014	STAPLES CONTRACT & COMMERCIAL	General Supplies	268,282.65
572	9/11/2014	SUBURBAN PROPANE	Gasoline & Other Fuels	2,221.26
573	9/11/2014	SUMMITT ELEMENTARY	Rent Revenues	112.50
574	9/11/2014	SUN COAST RESOURCES INC	Gasoline & Other Fuels	45,974.36
575	9/11/2014	SUNSATIONAL SOLUTIONS	Maint: Bldg & Grounds	2,837.16
576	9/11/2014	SYNETRA INC	General Supplies	966.00
577	9/11/2014	TASO AUSTIN FOOTBALL OFFICIALS	Misc Contracted Services	1,050.00
578	9/11/2014	TEACHING SYSTEMS INC	Computer Rel.Eq<\$5000 Per Unit	3,342.00
579	9/11/2014	TERRY, STEPHEN CODY	Misc Contracted Services	95.00
580	9/11/2014	TEXAS ALTERNATOR STARTER SERVI	Vehicle Supplies	1,390.00
581	9/11/2014	TEXAS ASSN OF SCHOOL PERSONNEL	Employee Travel	195.00
582	9/11/2014	TEXAS ASSOC OF FUTURE EDUCATOR	Employee Travel	180.00
583	9/11/2014	TEXAS ASSOCIATION OF SCHOOL BO	Bldg Construction & Improvemnt	55,446.00
584	9/11/2014	TEXAS DEPT OF LICENSING & REGU	Misc Operating Expenses	40.00
585	9/11/2014	TEXAS DEPT OF STATE HEALTH SER	Maint: Bldg & Grounds	103.00
586	9/11/2014	TEXAS EDUCATION AGENCY	Misc Operating Expenses	2,052.00
587	9/11/2014	TEXAS ENERGY ENGINEERING SERVI	Professional Services	22,265.00
588	9/11/2014	TEXAS ENGINEERING EXPERIMENT S	Maint: Bldg & Grounds	3,110.70
589	9/11/2014	TEXAS FIFTH WALL ROOFING SYSTE	Maint: Bldg & Grounds	1,793.38
590	9/11/2014	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	418.79
591	9/11/2014	TEXAS ROOFING CO LP	Maint: Bldg & Grounds	541.50
592	9/11/2014	TEXAS SCOTTISH RITE HOSPITAL	General Supplies	576.00
593	9/11/2014	THEATRE ACTION PROJECT	Misc Contracted Services	3,290.00
594	9/11/2014	THOMPSON AND HORTON LLP	Legal Services	1,353.35
595	9/11/2014	TIME FOR KIDS	General Supplies	652.96
596	9/11/2014	TIMELAPSEVIDEOS NET	Rental: Furniture & Equipment	460.00
597	9/11/2014	TITUS ELECTRICAL CONTRACTING I	Maint: Bldg & Grounds	34,456.38
598	9/11/2014	TOFKA INC	Cont Srvs-Portable Bldg	37,361.93
599	9/11/2014	TOM GREEN & COMPANY ENGINEERS	Consulting Services	2,736.00
600	9/11/2014	TRANE COMPANY, THE	Equip Maint Repairs	3,641.30
601	9/11/2014	TRAVIS HIGH SCHOOL	Rent Revenues	410.47
602	9/11/2014	TRENTHAM, MARY	Food/Refreshment	186.25
603	9/11/2014	TROXELL COMMUNICATIONS INC	Computer Rel.Eq<\$5000 Per Unit	3,590.00
604	9/11/2014	TURN AROUND SCHOOLS	Misc Contracted Services	5,500.00
605	9/11/2014	UNITED ACCESS	Vehicle Supplies	1,939.52
606	9/11/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Consulting Services	3,735.00

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607	9/11/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Telecommunications	26,945.00
608	9/11/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Employee Travel	4,000.00
609	9/11/2014	URS CORPORATION	Professional Services	9,508.82
610	9/11/2014	US DEPARTMENT OF EDUCATION	Other Payroll Payables	962.53
611	9/11/2014	VALLEJO, DIANA	Misc Operating Expenses	172.33
612	9/11/2014	VASQUEZ, TOMAS	Professional Services	114.00
613	9/11/2014	VERIZON WIRELESS	Telecommunications	1,177.97
614	9/11/2014	VICKREY & ASSOCIATES INC	Engineering Fees	15,926.90
615	9/11/2014	VIDEO INSIGHT	Software	65,080.00
616	9/11/2014	VILLAFUERTE, MARIA	Student Tuition-Non Public Sch	315.00
617	9/11/2014	VILLANUEVA AGUIRRE, MARISOL	General Supplies	53.78
618	9/11/2014	VINES, DENA	Professional Services	171.00
619	9/11/2014	VOGT III, EDWARD A	Misc Contracted Services	119.82
620	9/11/2014	VSA INC	Computer Rel.Eq<\$5000 Per Unit	8,060.83
621	9/11/2014	W S WALKER COMPANY INC	Bldg Construction & Improvemnt	87,383.30
622	9/11/2014	WADE, VINCENT N	Professional Services	148.00
623	9/11/2014	WALKER, JASON	Misc Contracted Services	95.00
624	9/11/2014	WALNUT CREEK ELEMENTARY	Rent Revenues	50.00
625	9/11/2014	WARDEN CONSTRUCTION CORPORATIO	Maint: Bldg & Grounds	29,156.40
626	9/11/2014	WEAR, BENJAMIN F	Misc Contracted Services	95.00
627	9/11/2014	WEBB MIDDLE SCHOOL	Rent Revenues	149.00
628	9/11/2014	WENGER CORPORATION	General Supplies	12,674.00
629	9/11/2014	WEST, MICHALINA	Misc Operating Expenses	120.00
630	9/11/2014	WESTERN FLOORS INC	Custodial/Maint Supplies	216.00
631	9/11/2014	WIDEN ELEMENTARY	Rent Revenues	768.44
632	9/11/2014	WILHITE, ROBERT CHAD	Misc Contracted Services	95.00
633	9/11/2014	WILLIAMS SCOTSMAN	Rental: Furniture & Equipment	9,195.64
634	9/11/2014	WILLIAMS, CORNELIUS E	Misc Contracted Services	127.47
635	9/11/2014	WILLOUGHBY, FREDERICK W	Professional Services	125.00
636	9/11/2014	WILSON, VELMA R	Consulting Services	2,045.00
637	9/11/2014	WISSTECH ENTERPRISES	General Supplies	419.97
638	9/11/2014	WOOD, MARJORIE	Employee Travel	148.74
639	9/11/2014	WOOLDRIDGE ELEMENTARY	Rent Revenues	50.00
640	9/11/2014	WOOLSEY, MELAINE	Employee Travel	4.03
641	9/11/2014	WORLDPOINT ECC INC	General Supplies	7,228.43
642	9/11/2014	XEROX CORPORATION	Copier Rental	905.35
643	9/11/2014	YAM, RON	Employee Travel	31.92
644	9/11/2014	YSAGUIRRE, DAVID	Misc Operating Expenses	65.00
645	9/11/2014	Z WEAR INC	General Supplies	4,326.00
646	9/11/2014	ZACHARY SCOTT THEATRE	Misc Contracted Services	637.50
647	9/11/2014	ZAVALA, JOE VICTOR	Professional Services	228.00
648	9/11/2014	ZILKER ELEMENTARY	Rent Revenues	912.85
649	9/11/2014	ZISMAN, SAGI	Misc Contracted Services	625.00
650	9/12/2014	360 INDUSTRIAL SUPPLY	Custodial/Maint Supplies	1,377.00
651	9/12/2014	A PLUS RUBBER STAMP	Misc Operating Expenses	57.15
652	9/12/2014	A1 SIGNS	General Supplies	510.00
653	9/12/2014	AAMCO TRANSMISSIONS OF NORTH A	Custodial/Maint Supplies	2,395.00
654	9/12/2014	AASPA AMER ASSN SCHOOL PERSONN	Misc Operating Expenses	150.00
655	9/12/2014	ABCO PAPER CO	General Supplies	3,245.00
656	9/12/2014	ABEBOOKS.COM	Textbooks	304.37
657	9/12/2014	ACADEMY SPORTS & OUTDOORS	PCard Receivable Purchasing	2,799.39
658	9/12/2014	ACCREDITED LOCK & DOOR HARDWAR	General Supplies	2,100.00
659	9/12/2014	ACCURATE LABEL DESIGNS INC	General Supplies	588.85
660	9/12/2014	ACE CONTRACTORS SUPPLY	Custodial/Maint Supplies	61.88
661	9/12/2014	ACE MART RESTAURANT SUPPLY	General Supplies	582.15

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662	9/12/2014	ACTION PUBLISHING INC	General Supplies	5,819.06
663	9/12/2014	ADI/ADEMCO DISTRIBUTION INC	Custodial/Maint Supplies	2,210.65
664	9/12/2014	ADOBE SYSTEMS INC	Software	29.99
665	9/12/2014	ADVANCE BATTERY CO INC AUSTIN	Custodial/Maint Supplies	1,968.24
666	9/12/2014	ADVANCED LOCK SOLUTIONS INC	Misc Operating Expenses	89.00
667	9/12/2014	ADYEN	PCard Receivable Purchasing	45.00
668	9/12/2014	AHI ENTERPRISES LLC	General Supplies	3,439.01
669	9/12/2014	AIE COMPANY INC	General Supplies	155.74
670	9/12/2014	ALAMO WELDING SUPPLY CO INC OF	Custodial/Maint Supplies	1,038.81
671	9/12/2014	ALL POINTS COMMUNICATIONS INC	General Supplies	131.00
672	9/12/2014	ALL STAR TRAINING INC	Employee Travel	81.00
673	9/12/2014	ALLIED SALES COMPANY	Custodial/Maint Supplies	3,523.76
674	9/12/2014	ALLIED WASTE SUNSET VALLEY FAR	Water,Wastewater, Sanitation	5,674.87
675	9/12/2014	ALONTI INTERNET	Food/Refreshment	5,251.65
676	9/12/2014	ALTEX ELECTRONICS LTD	Custodial/Maint Supplies	2,400.64
677	9/12/2014	AMAYAS TACO VILLAGE INC	General Supplies	1,183.33
678	9/12/2014	AMAZON COM	PCard Receivable Purchasing	55,612.32
679	9/12/2014	AMERICAN BOLT CO	Maint: Vehicles	27.23
680	9/12/2014	AMERICAN BUTTON MACHINES	General Supplies	756.90
681	9/12/2014	AMERICAN COLOR LABS	General Supplies	490.00
682	9/12/2014	AMERICAN COUNCIL ON TEACHING O	Reading Materials	1,701.32
683	9/12/2014	AMERICAN EVALUATION ASSN	Employee Travel	75.00
684	9/12/2014	AMERICAN FENCE AND SUPPLY	Custodial/Maint Supplies	2,083.94
685	9/12/2014	AMERICAN LEGACY PUBLISHING INC	Reading Materials	533.61
686	9/12/2014	AMERICAN NATIONAL RED CROSS	Employee Travel	90.00
687	9/12/2014	AMERICAN PAYROLL ASSOC	Professional Dues	438.00
688	9/12/2014	AMERICAN PUBLIC HEALTH ASSN	Employee Travel	590.00
689	9/12/2014	AMERICAS CARPET OUTLET	General Supplies	642.27
690	9/12/2014	AMSTERDAM PRINTING AND LITHO	General Supplies	3,341.89
691	9/12/2014	ANDEMERE INC	General Supplies	11.50
692	9/12/2014	ANNAS TOY DEPOT	General Supplies	29.50
693	9/12/2014	AP BOOKSTORE.COM	Misc Operating Expenses	582.92
694	9/12/2014	APEXLAMPS	General Supplies	169.00
695	9/12/2014	APPERSON	General Supplies	682.45
696	9/12/2014	APPLE COMPUTER INC	General Supplies	3,247.99
697	9/12/2014	APPLIED INDUSTRIAL TECHNOLOGIE	Custodial/Maint Supplies	1,330.54
698	9/12/2014	AQUARENA SPRINGS	Misc Operating Expenses	692.00
699	9/12/2014	ARMADILLO CLAY AND SUPPLIES	General Supplies	90.36
700	9/12/2014	ARMSTRONGS CRICKET FARM	General Supplies	175.50
701	9/12/2014	ARNOLD OIL COMPANY OF AUSTIN L	Custodial/Maint Supplies	295.68
702	9/12/2014	ART HALL AWARDS	General Supplies	150.00
703	9/12/2014	ART.COM INC	General Supplies	154.44
704	9/12/2014	ARTNEWS LLC	Reading Materials	43.90
705	9/12/2014	ASOS.COM LTD	General Supplies	154.78
706	9/12/2014	AT&T MOBILITY	Misc Operating Expenses	194.32
707	9/12/2014	AT&T MOBILITY	Software	174.99
708	9/12/2014	AUS TEX BODY & FRAME INC	PCard Receivable Purchasing	17,921.73
709	9/12/2014	AUS TEX TOWING & RECOVERY LLC	Equip Maint Repairs	628.00
710	9/12/2014	AUSTIN AMERICAN STATESMAN	Reading Materials	127.20
711	9/12/2014	AUSTIN BAZAAR INC	General Supplies	1,500.00
712	9/12/2014	AUSTIN BUDGET SIGNS	General Supplies	168.00
713	9/12/2014	AUSTIN BUSINESS FURNITURE	General Supplies	174.00
714	9/12/2014	AUSTIN CC CATERING	Food/Refreshment	1,503.60
715	9/12/2014	AUSTIN COMMUNITY COLLEGE	Textbooks	55,109.53
716	9/12/2014	AUSTIN CRANE SERVICE	Rental: All Others	1,975.00

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717	9/12/2014	AUSTIN EXOTIC PETS	General Supplies	897.26
718	9/12/2014	AUSTIN HUMAN RESOURCE MGMT ASS	Misc Operating Expenses	315.00
719	9/12/2014	AUSTIN LANDSCAPE AND BUILDING	Custodial/Maint Supplies	420.00
720	9/12/2014	AUSTIN MAC REPAIR	General Supplies	159.98
721	9/12/2014	AUSTIN MACFAB INC	Equip Maint Repairs	485.00
722	9/12/2014	AUSTIN OUTDOOR POWER EQUIPMENT	Custodial/Maint Supplies	1,230.40
723	9/12/2014	AUSTIN PHOTO IMAGING	General Supplies	150.00
724	9/12/2014	AUSTIN PUBLISHING	Reproduction Costs	2,532.77
725	9/12/2014	AUSTIN RIBBON & COMPUTER SUPPL	General Supplies	1,839.84
726	9/12/2014	AUSTIN SCREEN PRINTING LP	General Supplies	2,864.68
727	9/12/2014	AUSTINS PARK N PIZZA	General Supplies	897.50
728	9/12/2014	AUSTINS PIZZA	Food/Refreshment	912.99
729	9/12/2014	AUTOZONE/AZ COMMERCIAL	Custodial/Maint Supplies	67.40
730	9/12/2014	AWARD DECALS	General Supplies	408.88
731	9/12/2014	AZTEC PROMOTIONAL GROUP LP	General Supplies	1,971.67
732	9/12/2014	B & B ATHLETIC SUPPLY LTD	General Supplies	3,894.75
733	9/12/2014	B & H PHOTO VIDEO	General Supplies	6,084.59
734	9/12/2014	BAKER AND TAYLOR INC	Reading Materials	705.65
735	9/12/2014	BALLOONATIKS LLC	Misc Operating Expenses	440.13
736	9/12/2014	BAND SHOPPE	General Supplies	1,005.35
737	9/12/2014	BANDMANS COMPANY, THE	General Supplies	41.40
738	9/12/2014	BARCODES INC	General Supplies	573.46
739	9/12/2014	BARNES AND NOBLE	Textbooks	18,605.73
740	9/12/2014	BATTERIES PLUS	General Supplies	29.97
741	9/12/2014	BAUDVILLE INC	General Supplies	140.45
742	9/12/2014	BED BATH AND BEYOND	Non Food	79.96
743	9/12/2014	BEST BUY STORES LP	Custodial/Maint Supplies	6,972.21
744	9/12/2014	BETTER THAN NEW BAND REPAIR	General Supplies	522.25
745	9/12/2014	BIG FROG CUSTOM T-SHIRTS	Misc Operating Expenses	172.59
746	9/12/2014	BILL MILLER BAR B Q ENTERPRISE	Food/Refreshment	280.94
747	9/12/2014	BIO RAD LABORATORIES	PCard Receivable Purchasing	265.00
748	9/12/2014	BKW ENVIRONMENTAL SERVICES LLC	Custodial/Maint Supplies	1,145.00
749	9/12/2014	BLACKERBY VIOLIN SHOP	General Supplies	51.07
750	9/12/2014	BLANK SHIRTS	General Supplies	150.44
751	9/12/2014	BLAZER LAZER TAG	Field Trips	567.50
752	9/12/2014	BLUEHOST INC	General Supplies	10.99
753	9/12/2014	BLUELINX HARDWOODS	Custodial/Maint Supplies	2,063.00
754	9/12/2014	BOHLS BEARING & POWER	Equip Maint Repairs	1,943.20
755	9/12/2014	BOOKPEOPLE INC	Reading Materials	115.10
756	9/12/2014	BOS-ODC OFFICE PRODUCTS	General Supplies	75.46
757	9/12/2014	BOSWORTH PAPERS INC	General Supplies	3,488.25
758	9/12/2014	BOULDEN PUBLISHING	General Supplies	129.56
759	9/12/2014	BRAINTREE PAYMENT SOLUTIONS	General Supplies	791.00
760	9/12/2014	BRASSWORKS 4	General Supplies	341.00
761	9/12/2014	BRIDGEFARMERS CUSTOM TROPHY	General Supplies	40.24
762	9/12/2014	BRIGHT WHITE PAPER CO	General Supplies	579.65
763	9/12/2014	BROOKES PUBLISHING	PCard Receivable Purchasing	3,949.98
764	9/12/2014	BROOKS DUPLICATOR COMPANY	General Supplies	3,052.75
765	9/12/2014	BROOKSTONE COMPANY	General Supplies	759.81
766	9/12/2014	BSN SPORTS	General Supplies	15,273.67
767	9/12/2014	BUCKEYE CLEANING CENTER	Custodial/Maint Supplies	6,622.87
768	9/12/2014	BUSH'S CHICKEN	Food/Refreshment	42.93
769	9/12/2014	C & C WHOLESALE	Custodial/Maint Supplies	201.63
770	9/12/2014	CABLE TIES AND MORE	General Supplies	170.42
771	9/12/2014	CAFE EXPRESS	Food/Refreshment	465.40

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772	9/12/2014	CAINE AND WEINER CO INC	General Supplies	130.70
773	9/12/2014	CALL ONE INC	General Supplies	399.75
774	9/12/2014	CALLAHANS GENERAL STORE INC	General Supplies	51.75
775	9/12/2014	CAMBIUM LEARNING INC	Reading Materials	4,690.45
776	9/12/2014	CAPITOL BEARING SERVICE INC	Maint: Vehicles	756.43
777	9/12/2014	CAPITOL RIBBON RECYCLING	General Supplies	1,699.99
778	9/12/2014	CAPITOL RUBBER STAMP SERVICE	General Supplies	270.80
779	9/12/2014	CAPP INC	Custodial/Maint Supplies	2,375.81
780	9/12/2014	CAROLINA BIOLOGICAL SUPPLY CO	General Supplies	236.13
781	9/12/2014	CARPET STOP INC	Custodial/Maint Supplies	416.00
782	9/12/2014	CARQUEST AUTO PARTS	Custodial/Maint Supplies	46.64
783	9/12/2014	CARVING BOARD DELICATESSEN	Food/Refreshment	31.00
784	9/12/2014	CASA CHAPALA MEXICAN GRILL & C	Food/Refreshment	850.00
785	9/12/2014	CASA GARCIA	Food/Refreshment	678.00
786	9/12/2014	CASA MORENOS	Food/Refreshment	222.87
787	9/12/2014	CASEYS WOOD PRODUCTS	General Supplies	14.55
788	9/12/2014	CASTLE HILL CAFE INC	Food/Refreshment	104.10
789	9/12/2014	CATFISH PARLOUR SOUTH	Food/Refreshment	801.27
790	9/12/2014	CDW GOVERNMENT INC	General Supplies	5,952.84
791	9/12/2014	CENTRAL PARKING SYSTEMS	Rental: Land & Buildings	2,430.00
792	9/12/2014	CENTURY HEGUANG SCIENCE & TECH	General Supplies	466.23
793	9/12/2014	CEREBELLUM CORP	Reading Materials	239.85
794	9/12/2014	CHEERLEADING COMPANY	General Supplies	1,672.00
795	9/12/2014	CHEGG INC	PCard Receivable Purchasing	427.39
796	9/12/2014	CHEVRON ELECTRONIC	PCard Receivable Purchasing	21.79
797	9/12/2014	CHEVRON USA INC	General Supplies	49.88
798	9/12/2014	CHICK FIL A BRAKER LN	Food/Refreshment	666.63
799	9/12/2014	CHICK FIL A IH35 AT SLAUGHTER	Food/Refreshment	873.39
800	9/12/2014	CHICK-FIL-A INC	Food/Refreshment	111.42
801	9/12/2014	CHILD CARE INFO EXCHANGE	General Supplies	69.00
802	9/12/2014	CHILIS	Food/Refreshment	73.79
803	9/12/2014	CHIPOTLE MEXICAN GRILL INC	Food/Refreshment	200.80
804	9/12/2014	CHURCHS CHICKEN	Food/Refreshment	49.71
805	9/12/2014	CHUYS	Food/Refreshment	208.08
806	9/12/2014	CICIS PIZZA 116	Food/Refreshment	29.96
807	9/12/2014	CITY MARKET	General Supplies	45.20
808	9/12/2014	CITY OF AUSTIN	General Supplies	157.00
809	9/12/2014	CLAMCASE LLC	General Supplies	149.00
810	9/12/2014	CLAMPITT PAPER COMPANY	General Supplies	1,730.85
811	9/12/2014	CLEMENTS PAINT AND DECORATION	General Supplies	245.45
812	9/12/2014	CLIMATEC BTG	Custodial/Maint Supplies	1,250.00
813	9/12/2014	COCA COLA ENTERPRISES	PCard Receivable Purchasing	5.50
814	9/12/2014	COFFEE BEAN AND TEALE,THE	PCard Receivable Purchasing	4.19
815	9/12/2014	COLLEGE BOARD	General Supplies	2,994.00
816	9/12/2014	COLLEGE FLAGS AND BANNERS	General Supplies	1,183.75
817	9/12/2014	COMMERCIAL KITCHEN REPAIR COMP	Equip Maint Repairs	153.83
818	9/12/2014	COMPLETE BOOK & MEDIA SUPPLY I	Textbooks	8,973.57
819	9/12/2014	COMPLETE PREMIUM SERVICE	Misc Operating Expenses	1,187.00
820	9/12/2014	COMPU SIGNS INC	General Supplies	205.00
821	9/12/2014	COMPUDATA PRODUCTS INC	General Supplies	9.19
822	9/12/2014	CONANS PIZZA INC	General Supplies	255.00
823	9/12/2014	CONSOLIDATED ELECTRICAL DISTRI	Custodial/Maint Supplies	5,069.55
824	9/12/2014	CONSTANT CONTACT INC	Misc Operating Expenses	195.00
825	9/12/2014	CONTAINER STORE, THE	General Supplies	49.98
826	9/12/2014	COOLE SCHOOL	General Supplies	706.10

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827	9/12/2014	COPYCAT MUSIC LICENSING	General Supplies	350.00
828	9/12/2014	COST PLUS 100	General Supplies	287.18
829	9/12/2014	COSTCO WHOLESALE	PCard Receivable Purchasing	6,231.67
830	9/12/2014	COSTUMER INC, THE	General Supplies	673.52
831	9/12/2014	COTHRONS SAFE AND LOCK	Vehicle Supplies	80.29
832	9/12/2014	COUNCIL OF THE GREAT CITY SCHO	Employee Travel	1,620.00
833	9/12/2014	COVERT BUICK INC	Equip Maint Repairs	2,861.44
834	9/12/2014	CPE STORE INC, THE	Misc Operating Expenses	311.30
835	9/12/2014	CRAIG O S	Food/Refreshment	315.00
836	9/12/2014	CRAIGOS PIZZA & PASTARIA	Food/Refreshment	159.89
837	9/12/2014	CRAIGSLIST INC	General Supplies	100.00
838	9/12/2014	CRAWFORD ELECTRIC SUPPLY CO	PCard Receivable Purchasing	1,517.98
839	9/12/2014	CRICKET MAGAZINE	General Supplies	58.95
840	9/12/2014	CROWN TROPHY OF AUSTIN	Misc Operating Expenses	80.00
841	9/12/2014	CROWNE PLAZA AUSTIN HOTEL	Misc Operating Expenses	308.55
842	9/12/2014	CSN STORES LLC	General Supplies	297.99
843	9/12/2014	CVS PHARMACY	General Supplies	85.26
844	9/12/2014	DANCEWEAR SOLUTIONS LLC	General Supplies	182.26
845	9/12/2014	DEALERS ELECTRICAL SUPPLY	Custodial/Maint Supplies	46.22
846	9/12/2014	DEALERS TRUCK EQUIPMENT CO	Custodial/Maint Supplies	40.04
847	9/12/2014	DELARA LANDSCAPING INC	Custodial/Maint Supplies	1,304.00
848	9/12/2014	DELL MARKETING LP	PCard Receivable Purchasing	25,953.49
849	9/12/2014	DEMCO INC	General Supplies	6,768.62
850	9/12/2014	DEPEW APPLIANCE SERVICE	Equip Maint Repairs	150.00
851	9/12/2014	DEVELOPMENTAL RESOURCES INC	Employee Travel	149.00
852	9/12/2014	DICK BLICK CO INC	General Supplies	1,638.43
853	9/12/2014	DICKS SPORTING GOODS	PCard Receivable Purchasing	261.93
854	9/12/2014	DIDAX INC	General Supplies	103.04
855	9/12/2014	DIRECT ANSWER INC	General Supplies	944.00
856	9/12/2014	DIRECTRON.COM	General Supplies	3,294.00
857	9/12/2014	DISCOUNT DANCE SUPPLY	General Supplies	1,051.53
858	9/12/2014	DISCOUNT ELECTRONICS	General Supplies	513.00
859	9/12/2014	DISCOUNT LABELS	Reproduction Costs	555.85
860	9/12/2014	DISCOUNT MUGS	General Supplies	315.80
861	9/12/2014	DISPLAYS 2 GO	Custodial/Maint Supplies	659.99
862	9/12/2014	DIVIOTECH INC	Custodial/Maint Supplies	3,129.50
863	9/12/2014	DOG WASTE DEPOT	General Supplies	398.00
864	9/12/2014	DOITWISER LLC	General Supplies	249.98
865	9/12/2014	DOLLAR TREE STORES INC	PCard Receivable Purchasing	1,069.47
866	9/12/2014	DOMINOS PIZZA #6378	Food/Refreshment	1,285.85
867	9/12/2014	DOMINOS PIZZA #6610 #6614 #819	General Supplies	642.49
868	9/12/2014	DONNS BBQ	Food/Refreshment	143.05
869	9/12/2014	DONNS TEXAS BBQ	Food/Refreshment	54.99
870	9/12/2014	DONUT TACO PALACE II	General Supplies	100.71
871	9/12/2014	DRAMATISTS PLAY SERVICE INC	General Supplies	480.00
872	9/12/2014	DRUM CORPS INTERNATIONAL INC	Reading Materials	159.00
873	9/12/2014	DS WATERS OF AMERICA INC	Food/Refreshment	385.55
874	9/12/2014	DVSERVE	Equip Maint Repairs	200.00
875	9/12/2014	E-CONOLIGHT LUMA LAMPS	Custodial/Maint Supplies	4,530.23
876	9/12/2014	EAI EDUCATION	General Supplies	745.43
877	9/12/2014	EASTSIDE LUMBER AND DECKING	General Supplies	289.32
878	9/12/2014	EASTSIDE PIES LLC	Food/Refreshment	404.22
879	9/12/2014	EAT OUT IN	Food/Refreshment	8,185.68
880	9/12/2014	EDLIO INC	General Supplies	4,200.00
881	9/12/2014	EDUCATION SERVICE CTR REG 13	Reading Materials	15,955.00

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882	9/12/2014	EDUCATION SERVICE CTR REG 4	Reading Materials	127.50
883	9/12/2014	EDUCATIONAL ENTERPRISES INC	General Supplies	133.00
884	9/12/2014	EINSTEIN BROTHERS BAGELS	Food/Refreshment	2,107.70
885	9/12/2014	EL ARROYO CATERING	Food/Refreshment	43.65
886	9/12/2014	EL POLLO REGIO	Food/Refreshment	489.00
887	9/12/2014	EL RANCHO 24	Food/Refreshment	22.57
888	9/12/2014	EL RINCON MEXICAN RESTAURANT	Food/Refreshment	128.70
889	9/12/2014	ELECTRIC VIOLIN SHOP LLC	General Supplies	35.00
890	9/12/2014	ELECTRONIX EXPRESS	General Supplies	1,020.40
891	9/12/2014	ELLIOTT ELECTRIC SUPPLY	Custodial/Maint Supplies	913.07
892	9/12/2014	EMPOWERING WRITERS	General Supplies	413.85
893	9/12/2014	EMR ELEVATOR INC	Equip Maint Repairs	5,890.11
894	9/12/2014	EMSL ANALYTICAL INC	Maint: Bldg & Grounds	2,308.50
895	9/12/2014	ENABLE IT SOLUTIONS INC	General Supplies	1,671.60
896	9/12/2014	EQUIPMENT DEPOT	Custodial/Maint Supplies	112.39
897	9/12/2014	ETA HAND2MIND	General Supplies	123.17
898	9/12/2014	EUROSPORT	General Supplies	325.93
899	9/12/2014	EVENTBRITE INC	Employee Travel	1,150.00
900	9/12/2014	EWALD KUBOTA INC	Equip Maint Repairs	3,753.70
901	9/12/2014	EWING IRRIGATION PRODUCTS INC	Custodial/Maint Supplies	2,000.89
902	9/12/2014	EXXONMOBIL	General Supplies	29.80
903	9/12/2014	FACEBOOK ADVERTISING	General Supplies	533.26
904	9/12/2014	FACILITY SOLUTIONS GROUP	Custodial/Maint Supplies	603.73
905	9/12/2014	FAIRWAY SUPPLY INC	Custodial/Maint Supplies	725.27
906	9/12/2014	FAMILY DOLLAR STORE	PCard Receivable Purchasing	331.36
907	9/12/2014	FASTENAL	Custodial/Maint Supplies	6,553.89
908	9/12/2014	FASTSERV SUPPLY INC	Custodial/Maint Supplies	3.00
909	9/12/2014	FEDEX KINKOS	Reproduction Costs	536.10
910	9/12/2014	FELLERS INC	Custodial/Maint Supplies	643.86
911	9/12/2014	FERGUSON ENTERPRISES INC	Custodial/Maint Supplies	15,615.00
912	9/12/2014	FINANCIAL TIMES	Software	35.00
913	9/12/2014	FIRST AMERICAN PAYMENT	Reading Materials	4,500.00
914	9/12/2014	FISHER SCIENCE EDUCATION	General Supplies	954.33
915	9/12/2014	FITNESS FINDERS INC	General Supplies	540.03
916	9/12/2014	FLEET MAINTENANCE OF TEXAS	Equip Maint Repairs	3,636.62
917	9/12/2014	FLEETPRIDE	Custodial/Maint Supplies	154.34
918	9/12/2014	FLINN SCIENTIFIC INC	General Supplies	33.26
919	9/12/2014	FLORALHOME	General Supplies	35.07
920	9/12/2014	FOLLETT EDUCATIONAL SERVICES I	Reading Materials	491.40
921	9/12/2014	FOODSERVICEWAREHOUSE.COM	General Supplies	965.25
922	9/12/2014	FORDE FERRIER LLC	Reading Materials	7,935.00
923	9/12/2014	FRED PRYOR SEMINARS CAREERTRAC	General Supplies	128.00
924	9/12/2014	FREEMAN A V SOLUTIONS INC	Misc Operating Expenses	1,858.25
925	9/12/2014	FREEREFILL.COM	General Supplies	5.96
926	9/12/2014	FREIGHTLINER OF AUSTIN	Custodial/Maint Supplies	218.10
927	9/12/2014	FREYTAGS FLORIST INC	Misc Operating Expenses	65.95
928	9/12/2014	FRYS ELECTRONICS INC	Custodial/Maint Supplies	262.25
929	9/12/2014	G & C PRINTING	Reproduction Costs	271.03
930	9/12/2014	GCR TIRE CENTERS	Custodial/Maint Supplies	7,522.86
931	9/12/2014	GEIGER BROS	General Supplies	504.00
932	9/12/2014	GEMMY INDUSTRIES CORP	General Supplies	2,664.11
933	9/12/2014	GENERAL BINDING CORP	Custodial/Maint Supplies	1,056.69
934	9/12/2014	GENIE CAR WASH	Equip Maint Repairs	19.99
935	9/12/2014	GLOBAL EQUIPMENT COMPANY	General Supplies	589.61
936	9/12/2014	GLOBAL PAYMENTS DIRECT	Equip Maint Repairs	3,237.39

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937	9/12/2014	GODADDY.COM INC	General Supplies	18.17
938	9/12/2014	GOODWILL INDUSTRIES OF AUSTIN	General Supplies	202.58
939	9/12/2014	GOPHER SPORT	General Supplies	649.80
940	9/12/2014	GOULD PAPER CORPORATION	General Supplies	780.00
941	9/12/2014	GOURMANDS	PCard Receivable Purchasing	65.43
942	9/12/2014	GRAINGER	Maint: Vehicles	31,350.69
943	9/12/2014	GRAPHCOM INC	General Supplies	3,790.00
944	9/12/2014	GRASS OUTLET, THE	Custodial/Maint Supplies	584.55
945	9/12/2014	GREAT EDUCATORS LLC	Reading Materials	405.50
946	9/12/2014	GREEN MESQUITE BBQ & MORE INC	Food/Refreshment	222.50
947	9/12/2014	GREENWOOD PUBLISHING GRP	Reading Materials	36.50
948	9/12/2014	GT DISTRIBUTORS INC	General Supplies	557.55
949	9/12/2014	GTM SPORTSWEAR	General Supplies	5,739.00
950	9/12/2014	GUITAR CENTER STORES INC	General Supplies	94.43
951	9/12/2014	GULF BUSINESS FORMS INC	Reproduction Costs	380.53
952	9/12/2014	HABANERO MEXICAN CAFE	Food/Refreshment	138.25
953	9/12/2014	HALF PRICE BOOKS	General Supplies	35.72
954	9/12/2014	HANCOCK FABRICS	General Supplies	273.86
955	9/12/2014	HARBOR FREIGHT TOOLS	Equip Maint Repairs	219.78
956	9/12/2014	HD SUPPLY FACILITIES MAINTENAN	Custodial/Maint Supplies	418.00
957	9/12/2014	HD SUPPLY WATERWORKS LTD	Custodial/Maint Supplies	1,157.72
958	9/12/2014	HEARTLAND PAYMENT SYSTEMS INC	Equip Maint Repairs	13,459.58
959	9/12/2014	HEB GROCERY COMPANY LP	PCard Receivable Purchasing	16,349.01
960	9/12/2014	HENNA CHEVROLET INC	Equip Maint Repairs	566.44
961	9/12/2014	HERFF JONES INC	General Supplies	1,516.15
962	9/12/2014	HERRSCHNERS INC	General Supplies	39.98
963	9/12/2014	HERTZ EQUIPMENT RENTAL	Rental: All Others	2,760.77
964	9/12/2014	HEWITT HOMESCHOOLING RESOURCES	General Supplies	85.13
965	9/12/2014	HIGH SCHOOL ACHIEVEMENTS	General Supplies	200.00
966	9/12/2014	HILL COUNTRY ELECTRIC SUPPLY	Custodial/Maint Supplies	4,816.35
967	9/12/2014	HILL COUNTRY SPRINGS	Food/Refreshment	48.00
968	9/12/2014	HILLJE MUSIC CENTER	Equip Maint Repairs	415.00
969	9/12/2014	HOBART SERVICE	Equip Maint Repairs	658.03
970	9/12/2014	HOBBY LOBBY CREATIVE CENTERS	Vehicle Supplies	1,715.94
971	9/12/2014	HOME DEPOT	Equip Maint Repairs	11,843.21
972	9/12/2014	HOME ELEVATOR OF TEXAS	Equip Maint Repairs	178.00
973	9/12/2014	HOODYS SUBS & CAJUN CAFE	Food/Refreshment	170.50
974	9/12/2014	HOSTGATOR.COM	Misc Operating Expenses	9.54
975	9/12/2014	HOUGHTON MIFFLIN HARCOURT PUBL	Textbooks	2,933.01
976	9/12/2014	HOUSTON COMMUNICATIONS INC	General Supplies	3,435.00
977	9/12/2014	HUSSMAN SERVICES CORP	Equip Maint Repairs	3,171.25
978	9/12/2014	HUTS HAMBURGERS	Food/Refreshment	49.05
979	9/12/2014	ID WHOLESALER	General Supplies	497.00
980	9/12/2014	IDENTI TAPE INC	General Supplies	358.12
981	9/12/2014	IDENTIFICATION PRODUCTS	General Supplies	104.95
982	9/12/2014	IDENTIFIX INC	Custodial/Maint Supplies	155.06
983	9/12/2014	IDENTISYS INC	Equip Maint Repairs	390.00
984	9/12/2014	IEEE PRODUCTS & SERVICES	General Supplies	31.00
985	9/12/2014	IKEA	PCard Receivable Purchasing	1,157.71
986	9/12/2014	INACTIVE VENDOR	General Supplies	2,375.48
987	9/12/2014	INDECO SALES INC	General Supplies	9,830.09
988	9/12/2014	INDEPENDENT HARDWARE INC	Custodial/Maint Supplies	1,307.60
989	9/12/2014	INDUSTRIAL DISTRIBUTION	General Supplies	412.39
990	9/12/2014	INDUSTRIES FOR THE BLIND	General Supplies	57.82
991	9/12/2014	INK TECHNOLOGIES PRINTER	General Supplies	102.00

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992	9/12/2014	INSTITUTE FOR NATURAL RESOURCE	Employee Travel	228.00
993	9/12/2014	INTERLINE BRANDS INC	Custodial/Maint Supplies	2,145.44
994	9/12/2014	INTERNATIONAL DYSLEXIA ASSOCIA	Employee Travel	1,680.00
995	9/12/2014	INTUIT INC	Equip Maint Repairs	11,878.48
996	9/12/2014	ISTOCK PHOTO	General Supplies	119.98
997	9/12/2014	JAMES AVERY CRAFTSMAN INC	General Supplies	58.00
998	9/12/2014	JASONS DELI	General Supplies	18,120.37
999	9/12/2014	JERRYS ARTARAMA	General Supplies	1,391.93
1000	9/12/2014	JIM JIMS WATER ICE	Food/Refreshment	80.00
1001	9/12/2014	JIMMY JOHN'S #694	Food/Refreshment	37.88
1002	9/12/2014	JIMMY JOHNS	Food/Refreshment	167.66
1003	9/12/2014	JIMMY JOHNS	Food/Refreshment	47.38
1004	9/12/2014	JO ANN FABRICS AND CRAFTS	General Supplies	291.55
1005	9/12/2014	JOB TARGET	Food/Refreshment	545.00
1006	9/12/2014	JOHNSON CONTROLS INC	Equip Maint Repairs	479.00
1007	9/12/2014	JOHNSON SUPPLY & EQUIPMENT COR	Custodial/Maint Supplies	1,209.68
1008	9/12/2014	JOHNSTONE SUPPLY OF AUSTIN	Custodial/Maint Supplies	27,449.73
1009	9/12/2014	JOSCO PLUMBING SUPPLY	Custodial/Maint Supplies	1,153.85
1010	9/12/2014	JOSCO PRODUCTS	Custodial/Maint Supplies	935.00
1011	9/12/2014	JUNIOR LIBRARY GUILD	Reading Materials	88.99
1012	9/12/2014	JUST FOR KIX CATALOG LLC	General Supplies	428.89
1013	9/12/2014	JW PEPPER & SON INC	Reading Materials	2,486.99
1014	9/12/2014	KAGAN PUBLISHING	Employee Travel	567.00
1015	9/12/2014	KC DONUTS	Food/Refreshment	27.90
1016	9/12/2014	KELLY MOORE PAINT COMPANY INC	Custodial/Maint Supplies	57.82
1017	9/12/2014	KENNY PRODUCTS INC	General Supplies	198.00
1018	9/12/2014	KILGO CONSULTING INC	General Supplies	13,985.00
1019	9/12/2014	KIM PAPER INC	Custodial/Maint Supplies	362.23
1020	9/12/2014	KRISPY KREME DONUTS	Food/Refreshment	152.50
1021	9/12/2014	KWIK ICE	Food/Refreshment	500.00
1022	9/12/2014	LA POSADA MEXICAN RESTAURANT	Food/Refreshment	60.38
1023	9/12/2014	LAKESHORE LEARNING MATERIALS	General Supplies	3,132.17
1024	9/12/2014	LAMAR WHOLESALE SUPPLY INC	Non Food	78.56
1025	9/12/2014	LEAD4WARD LLC	Employee Travel	1,500.00
1026	9/12/2014	LEGO DIRECT MARKETING INC	General Supplies	868.78
1027	9/12/2014	LEIF JOHNSON FORD TRUCK CITY	Custodial/Maint Supplies	772.17
1028	9/12/2014	LEVENGER	General Supplies	36.00
1029	9/12/2014	LEXISNEXIS	Misc Operating Expenses	384.00
1030	9/12/2014	LIBERTS INC	General Supplies	434.74
1031	9/12/2014	LIGHT BULB DEPOT OF AMERICA LL	Custodial/Maint Supplies	189.50
1032	9/12/2014	LINDSAYS INC	Custodial/Maint Supplies	914.60
1033	9/12/2014	LITTLE CAESARS	Food/Refreshment	24.35
1034	9/12/2014	LITTLE CAESARS	Food/Refreshment	66.58
1035	9/12/2014	LIVESCRIBE INC	General Supplies	1,799.50
1036	9/12/2014	LOGO SPORTSWEAR	General Supplies	1,606.30
1037	9/12/2014	LONE STAR AWARDS INC	General Supplies	121.50
1038	9/12/2014	LONE STAR BAKERY	Food/Refreshment	131.66
1039	9/12/2014	LONE STAR MATERIALS INC	Custodial/Maint Supplies	4,608.00
1040	9/12/2014	LONE STAR PERCUSSION	General Supplies	1,147.95
1041	9/12/2014	LONESTAR RESTAURANT SUPPLY	General Supplies	122.86
1042	9/12/2014	LONGHORN INTERNATIONAL TRUCKS	Custodial/Maint Supplies	55.36
1043	9/12/2014	LONGHORN STEAKHOUSE	Food/Refreshment	64.61
1044	9/12/2014	LOWES GIFT CARD CENTER	PCard Receivable Purchasing	71.92
1045	9/12/2014	LOWES HOME IMPROVEMENT WAREHOU	PCard Receivable Purchasing	5,852.12
1046	9/12/2014	LRP PUBLICATIONS INC	Reading Materials	194.00

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1047	9/12/2014	LUBYS FUDDRUCKERS RESTAURANTS	Food/Refreshment	195.61
1048	9/12/2014	M & A TECHNOLOGY	General Supplies	2,884.26
1049	9/12/2014	MACHO TACO	Food/Refreshment	416.00
1050	9/12/2014	MAIL CHIMP	Misc Operating Expenses	432.50
1051	9/12/2014	MAIN EVENT ENTERTAINMENT	General Supplies	2,327.36
1052	9/12/2014	MAKE MUSIC INC	General Supplies	359.95
1053	9/12/2014	MARCELINO PAN Y VINO	Food/Refreshment	416.00
1054	9/12/2014	MARCELOS SAND & LOAM	Custodial/Maint Supplies	2,397.16
1055	9/12/2014	MARCOS PIZZA	Food/Refreshment	105.83
1056	9/12/2014	MARKS PLUMBING PARTS	Custodial/Maint Supplies	13,232.09
1057	9/12/2014	MASS PIZZA INC	PCard Receivable Purchasing	203.96
1058	9/12/2014	MASTER TEACHER, THE	General Supplies	707.25
1059	9/12/2014	MATERA PAPER CO LTD	Custodial/Maint Supplies	1,255.00
1060	9/12/2014	MATERIALS PRODUCTS INTL LTD	Custodial/Maint Supplies	768.30
1061	9/12/2014	MATHWARM UPS COM	Reading Materials	3,600.00
1062	9/12/2014	MAUDIES HACIENDA	Food/Refreshment	230.85
1063	9/12/2014	MCCOYS LAWN EQUIPMENT CENTER I	Custodial/Maint Supplies	309.03
1064	9/12/2014	MCDONALDS AUSTIN	General Supplies	250.00
1065	9/12/2014	MECHANICAL REPS INC	Custodial/Maint Supplies	1,756.10
1066	9/12/2014	MEDCO SUPPLY	General Supplies	446.78
1067	9/12/2014	MENTORING MINDS LP	Testing Materials	15,607.47
1068	9/12/2014	MERCHANT E SOLUTIONS INC	General Supplies	80.82
1069	9/12/2014	METALINK CORPORATION	Custodial/Maint Supplies	449.60
1070	9/12/2014	MICHAELS ARTS AND CRAFTS	PCard Receivable Purchasing	1,087.97
1071	9/12/2014	MIGUELITOS DANCING SHOES	General Supplies	2,291.30
1072	9/12/2014	MIKES PRINT SHOP	General Supplies	112.00
1073	9/12/2014	MILLER UNIFORM & EMBLEMS INC	General Supplies	174.90
1074	9/12/2014	MISCELLANEOUS RENTALS LLC	Misc Operating Expenses	421.00
1075	9/12/2014	MISSION RESTAURANT SUPPLY CO	Non Food	23,027.12
1076	9/12/2014	MOD CLOTH	General Supplies	302.94
1077	9/12/2014	MONARCH TROPHY STUDIO	Misc Operating Expenses	184.37
1078	9/12/2014	MONTANA MIKES	Food/Refreshment	396.43
1079	9/12/2014	MONTOPOLIS SUPPLY CO LP	Custodial/Maint Supplies	70.00
1080	9/12/2014	MORNINGSTAR MINI STORAGE	General Supplies	1,260.00
1081	9/12/2014	MORRISON SUPPLY COMPANY	Custodial/Maint Supplies	563.37
1082	9/12/2014	MR GATTIS LP	PCard Receivable Purchasing	572.15
1083	9/12/2014	MSC INDUSTRIAL DIRECT CO INC	Custodial/Maint Supplies	685.01
1084	9/12/2014	MT PITT LLC, THE	General Supplies	1,264.16
1085	9/12/2014	MUSIC FOR ALL INC	General Supplies	520.00
1086	9/12/2014	MUSIC THEATRE INTERNATIONAL	General Supplies	1,673.50
1087	9/12/2014	MUSICIANS FRIEND INC	General Supplies	714.25
1088	9/12/2014	MUSICNOTES INC	General Supplies	5.90
1089	9/12/2014	MYBADGES.COM	General Supplies	216.45
1090	9/12/2014	NAEYC	Employee Travel	2,855.00
1091	9/12/2014	NASCO	General Supplies	1,477.31
1092	9/12/2014	NATIONAL ASSOC OF STUDENT COUN	General Supplies	85.00
1093	9/12/2014	NATIONAL RESTAURANT ASSOCIATIO	General Supplies	800.00
1094	9/12/2014	NATIONAL SCHOOL BOARDS ASSOCIA	Employee Travel	330.00
1095	9/12/2014	NATIONAL SCIENCE TEACHERS ASSN	Reading Materials	25.66
1096	9/12/2014	NAVIANCE INC	Software	807.00
1097	9/12/2014	NCS PEARSON INC	Reading Materials	1,175.41
1098	9/12/2014	NETFLIX INC	General Supplies	11.99
1099	9/12/2014	NEWEGG INC	General Supplies	49.99
1100	9/12/2014	NORTH AM CNCLONLN LRNG	Professional Dues	60.00
1101	9/12/2014	NORTHERN TOOL & EQUIPMENT CO	Custodial/Maint Supplies	283.95

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1102	9/12/2014	NU IMAGE CORPORATION	General Supplies	580.00
1103	9/12/2014	O K PAPER CO	Reproduction Costs	1,272.58
1104	9/12/2014	O REILLY AUTO PARTS	Custodial/Maint Supplies	1,889.04
1105	9/12/2014	ODYSSEY OF THE MIND	General Supplies	67.00
1106	9/12/2014	OFFICE DEPOT	Equip Maint Repairs	381,647.02
1107	9/12/2014	OFFICE MAX INC	General Supplies	3,482.59
1108	9/12/2014	OLDEN LIGHTING	General Supplies	46.50
1109	9/12/2014	OLIVE GARDEN BURNET ROAD	Food/Refreshment	91.35
1110	9/12/2014	OMNI	Food/Refreshment	1,875.00
1111	9/12/2014	ONETOUCHPOINT GINNYS	PCard Receivable Purchasing	80.10
1112	9/12/2014	ORIENTAL TRADING COMPANY INC	General Supplies	1,683.01
1113	9/12/2014	OZARKA NATURAL SPRING WATER CO	Food/Refreshment	89.42
1114	9/12/2014	PAPA JOE'S TEX MEX	Food/Refreshment	715.20
1115	9/12/2014	PAPPAS RESTAURANTS INC	Food/Refreshment	124.60
1116	9/12/2014	PARTY AMERICAN	General Supplies	315.06
1117	9/12/2014	PARTY PIG SUPERSTORE	General Supplies	317.08
1118	9/12/2014	PAYLESS SHOE SOURCE	General Supplies	1,700.00
1119	9/12/2014	PAYPAL INC	Equip Maint Repairs	11,175.29
1120	9/12/2014	PCMG INC	Software	125.59
1121	9/12/2014	PEARSON EDUCATION INC	Textbooks	3,427.98
1122	9/12/2014	PEI WEI ASIAN DINER	Food/Refreshment	27.76
1123	9/12/2014	PENSKE TRUCK LEASING CO LP	Rental: All Others	98.46
1124	9/12/2014	PETCO ANIMAL SUPPLIES INC	General Supplies	18.98
1125	9/12/2014	PETCO ANIMAL SUPPLIES INC NO 4	General Supplies	48.96
1126	9/12/2014	PETSMART	General Supplies	23.79
1127	9/12/2014	PHILLIPS 66 COMPANY	General Supplies	20.00
1128	9/12/2014	PIONEER BREAKER & CONTROL	Custodial/Maint Supplies	1,596.99
1129	9/12/2014	PITNEY BOWES INC	Misc Operating Expenses	771.00
1130	9/12/2014	PITSCO EDUCATION	Equip Maint Repairs	65.56
1131	9/12/2014	PIVOTAL 5 INC	General Supplies	240.90
1132	9/12/2014	PIZZA HUT	PCard Receivable Purchasing	2,920.12
1133	9/12/2014	PIZZA PATRON	PCard Receivable Purchasing	399.68
1134	9/12/2014	PLATT ELECTRIC #800	Custodial/Maint Supplies	8,970.56
1135	9/12/2014	PLAYSCRIPTS INC	Reading Materials	190.10
1136	9/12/2014	PLIMUS	Custodial/Maint Supplies	1,498.00
1137	9/12/2014	POCKET NURSE ENTERPRISES INC	General Supplies	21.00
1138	9/12/2014	POK E JOS SMOKEHOUSE INC	Food/Refreshment	2,445.45
1139	9/12/2014	POK E JOS SMOKEHOUSE INC	Food/Refreshment	1,318.50
1140	9/12/2014	POLL EVERYWHERE INC	General Supplies	499.00
1141	9/12/2014	POSITIVE PROMOTIONS	General Supplies	564.10
1142	9/12/2014	POTBELLY SANDWICH WORKS LLC	Food/Refreshment	302.50
1143	9/12/2014	PPG PITTSBURGH PAINTS	Custodial/Maint Supplies	3,130.97
1144	9/12/2014	PRECISION CAMERA & VIDEO	General Supplies	239.80
1145	9/12/2014	PRECISION OXYGEN & SUPPLY	Misc Operating Expenses	9.50
1146	9/12/2014	PRIORITY DISPATCH CORPORATIION	Software	510.00
1147	9/12/2014	PRISM PUBLISHING INC	Misc Operating Expenses	200.00
1148	9/12/2014	PRO ED INC	Testing Materials	459.66
1149	9/12/2014	PRO MED MEDICAL CARE CENTER	General Supplies	457.70
1150	9/12/2014	PROFESSIONAL EDUCATION SERVICE	Employee Travel	245.50
1151	9/12/2014	PROGRESS PUBLICATIONS	General Supplies	497.70
1152	9/12/2014	PROJECT LEAD THE WAY INC	General Supplies	590.00
1153	9/12/2014	PROJECT WISDOM	Reading Materials	464.00
1154	9/12/2014	PROJECTOR LAMP GENIE	General Supplies	1,210.80
1155	9/12/2014	PROJECTORQUEST.COM	General Supplies	249.91
1156	9/12/2014	PROMAXIMA MANUFACTURING LTD	General Supplies	554.65

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1157	9/12/2014	PROPAY INC	Employee Travel	310.00
1158	9/12/2014	PUBLICDATA COM	Misc Operating Expenses	105.00
1159	9/12/2014	PURELAND SUPPLY LLC	General Supplies	126.50
1160	9/12/2014	PURVIS BEARING SERVICE INC	General Supplies	63.64
1161	9/12/2014	QA SYSTEMS INC	Software	977.00
1162	9/12/2014	QDOBA MEX GRILL 660	Food/Refreshment	285.72
1163	9/12/2014	QUIK PRINT OF AUSTIN INC	Reproduction Costs	616.54
1164	9/12/2014	QUILL CORPORATION	General Supplies	446.49
1165	9/12/2014	R & R LIMOUSINE AND BUS	Field Trips	1,485.00
1166	9/12/2014	RADIO SHACK	Custodial/Maint Supplies	246.38
1167	9/12/2014	RALA CONCEPTS	General Supplies	122.50
1168	9/12/2014	RANDOLPH AFMCSS	General Supplies	447.24
1169	9/12/2014	RBC MUSIC COMPANY INC	Reading Materials	6,427.18
1170	9/12/2014	READ NATURALLY INC	General Supplies	1,904.60
1171	9/12/2014	REALLY GOOD STUFF	General Supplies	659.10
1172	9/12/2014	RED WING SHOES	General Supplies	184.99
1173	9/12/2014	REGAL PLASTIC SUPPLY COMPANY I	Custodial/Maint Supplies	3,068.50
1174	9/12/2014	REPUBLIC PRINT & MAIL	Reproduction Costs	5,768.57
1175	9/12/2014	REYNOLDS COMPANY, THE	Custodial/Maint Supplies	172.16
1176	9/12/2014	RHYTHM BAND INSTRUMENTS LLC	General Supplies	1,739.42
1177	9/12/2014	RICE UNIVERSITY	Employee Travel	765.00
1178	9/12/2014	RIVER CITY SPORTSWEAR LLC	General Supplies	2,520.50
1179	9/12/2014	RIVERSIDE PUBLISHING CO, THE	Testing Materials	1,435.50
1180	9/12/2014	ROBERT BROOKE & ASSOCIATES	Custodial/Maint Supplies	1,315.82
1181	9/12/2014	ROBERT MADDEN INC	Custodial/Maint Supplies	2,403.64
1182	9/12/2014	RODDIS LUMBER & VENEER CO LP	Custodial/Maint Supplies	1,360.00
1183	9/12/2014	ROSETTA STONE LTD	General Supplies	249.00
1184	9/12/2014	ROSS STORES INC	General Supplies	25.97
1185	9/12/2014	ROUNDERS PIZZERIA	Food/Refreshment	43.89
1186	9/12/2014	ROURKE PUBLISHING GROUP	Reading Materials	8,103.60
1187	9/12/2014	RUDYS COUNTRY STORE & BAR B Q	Food/Refreshment	192.00
1188	9/12/2014	RUSSELLS BAKERY	Food/Refreshment	31.35
1189	9/12/2014	S AND S WORLDWIDE INC	General Supplies	194.07
1190	9/12/2014	SAFE CARD ID SERVICES INC	General Supplies	480.16
1191	9/12/2014	SAFEWAY INC	General Supplies	818.22
1192	9/12/2014	SALESMANSHIP CLUB	Employee Travel	200.00
1193	9/12/2014	SALLY BEAUTY COMPANY	General Supplies	79.76
1194	9/12/2014	SAMS CLUB	General Supplies	391.84
1195	9/12/2014	SANTA RITA TEX MEX CANTINA	Food/Refreshment	951.82
1196	9/12/2014	SARGENT WELCH LLC	General Supplies	1,125.57
1197	9/12/2014	SCANDIGITAL INC	General Supplies	1,030.00
1198	9/12/2014	SCANDIUM INC	General Supplies	203.40
1199	9/12/2014	SCANTRON CORPORATION	General Supplies	200.00
1200	9/12/2014	SCHLOTZSKYS	Food/Refreshment	125.94
1201	9/12/2014	SCHLOTZSKYS STORES LLC	PCard Receivable Purchasing	6,273.93
1202	9/12/2014	SCHOLASTIC INC	Textbooks	4,265.34
1203	9/12/2014	SCHOOL HEALTH CORPORATION	General Supplies	122.54
1204	9/12/2014	SCHOOL KIDS HEALTHCARE	General Supplies	7,375.58
1205	9/12/2014	SCHOOL NURSE SUPPLY INC	General Supplies	807.57
1206	9/12/2014	SCHOOL OUTFITTERS	General Supplies	485.24
1207	9/12/2014	SCHOOL SPECIALTY INC	Custodial/Maint Supplies	25,172.63
1208	9/12/2014	SCHOOL STORE, THE	General Supplies	46.45
1209	9/12/2014	SCHOOLS IN LLC	General Supplies	414.73
1210	9/12/2014	SCHWANS FOOD SERVICE INC	Food/Refreshment	190.60
1211	9/12/2014	SCIENTIFIC NOTEBOOK COMPANY	General Supplies	318.07

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1212	9/12/2014	SENTRY GROUP	General Supplies	45.00
1213	9/12/2014	SETON FAMILY OF HOSPITALS	General Supplies	35.00
1214	9/12/2014	SHAR PRODUCTS COMPANY	General Supplies	985.34
1215	9/12/2014	SHELL OIL	PCard Receivable Purchasing	122.92
1216	9/12/2014	SHERWIN WILLIAMS COMPANY	PCard Receivable Purchasing	12,240.48
1217	9/12/2014	SHUTTERSTOCK.COM	General Supplies	258.00
1218	9/12/2014	SMARTSHEET.COM	Software	399.00
1219	9/12/2014	SMITH SUPPLY COMPANY LLC	Custodial/Maint Supplies	289.00
1220	9/12/2014	SMK LINK ELECTRONICS CORP	General Supplies	31.64
1221	9/12/2014	SMOOTH ON INC	General Supplies	165.56
1222	9/12/2014	SOLE GROOVE DANCE & FITNESS	General Supplies	52.49
1223	9/12/2014	SONIC DRIVE IN	PCard Receivable Purchasing	93.99
1224	9/12/2014	SOUTHERN DOCK PRODUCTS	Equip Maint Repairs	1,656.00
1225	9/12/2014	SOUTHERN FLORAL COMPANY	General Supplies	33.68
1226	9/12/2014	SOUTHERN HOSPITALITY	Food/Refreshment	79.92
1227	9/12/2014	SOUTHWEST PLASTIC BINDING COMP	General Supplies	499.00
1228	9/12/2014	SOUTHWEST STAMP AND AWARD	General Supplies	488.00
1229	9/12/2014	SPORTS AUTHORITY, THE	General Supplies	209.47
1230	9/12/2014	SPRINT PCS	Rental: Furniture & Equipment	37.99
1231	9/12/2014	SQUARE INC	Equip Maint Repairs	5,081.20
1232	9/12/2014	SQUARE INC	PCard Receivable Purchasing	5,222.53
1233	9/12/2014	STAGE SPOT LLC	General Supplies	355.50
1234	9/12/2014	STAMPSCOM INC	General Supplies	31.98
1235	9/12/2014	STAPLES	PCard Receivable Purchasing	160,879.27
1236	9/12/2014	STAPLES INC	PCard Receivable Purchasing	879.49
1237	9/12/2014	STAR MARKET	Food/Refreshment	12.12
1238	9/12/2014	STAR SHUTTLE AND CHARTER	Student Meals/Room/Other	5,673.67
1239	9/12/2014	STARBUCKS CORPORATION	General Supplies	149.50
1240	9/12/2014	STATE PRESERVATION BOARD	Reading Materials	1,001.55
1241	9/12/2014	STEVE WEISS MUSIC	General Supplies	963.17
1242	9/12/2014	STRAIT MUSIC COMPANY	PCard Receivable Purchasing	16,841.61
1243	9/12/2014	STRING AND HORN SHOP INC, THE	Equip Maint Repairs	3,179.07
1244	9/12/2014	STRIPE INC	Reading Materials	6,007.22
1245	9/12/2014	STUMP PRINTING CO INC	General Supplies	804.80
1246	9/12/2014	SUBURBAN PROPANE	Custodial/Maint Supplies	1,211.17
1247	9/12/2014	SUBWAY	General Supplies	178.40
1248	9/12/2014	SUBWAY	Food/Refreshment	400.00
1249	9/12/2014	SUBWAY	Misc Operating Expenses	14.30
1250	9/12/2014	SUBWAY	Food/Refreshment	68.25
1251	9/12/2014	SUBWAY	Food/Refreshment	272.50
1252	9/12/2014	SUNBELT RENTALS INC	Custodial/Maint Supplies	150.51
1253	9/12/2014	SURVEYMONKEY COM	Reading Materials	204.00
1254	9/12/2014	SUSTAINABLE SUPPLY CO	General Supplies	167.57
1255	9/12/2014	SWEETISH HILL BAKERY	General Supplies	206.60
1256	9/12/2014	SWEETWATER SOUND INC	General Supplies	792.00
1257	9/12/2014	SXSW INC	Software	6,960.00
1258	9/12/2014	SYNETRA LTD	General Supplies	8,114.77
1259	9/12/2014	TACO BELL CORPORATION	PCard Receivable Purchasing	9.71
1260	9/12/2014	TACO BUENO AUSTIN #1 LLC	Food/Refreshment	105.36
1261	9/12/2014	TACO CABANA	General Supplies	3,411.13
1262	9/12/2014	TACO CABANA INC	Food/Refreshment	403.55
1263	9/12/2014	TACO DELI	Food/Refreshment	518.00
1264	9/12/2014	TACO SHACK	Food/Refreshment	180.93
1265	9/12/2014	TACOS DELI'SIOS'S	Food/Refreshment	120.00
1266	9/12/2014	TAHPERD TEXAS ASSOCIATION FOR	Employee Travel	310.00

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1267	9/12/2014	TAPE PRODUCTS COMPANY	General Supplies	1,702.80
1268	9/12/2014	TAQUERIA GUADALAJARA	Food/Refreshment	449.50
1269	9/12/2014	TARGET	PCard Receivable Purchasing	5,485.02
1270	9/12/2014	TASBO TEXAS ASSOCIATION OF	Employee Travel	1,870.00
1271	9/12/2014	TAYLOR CORP	General Supplies	1,885.95
1272	9/12/2014	TEACHER DIRECT	General Supplies	235.00
1273	9/12/2014	TEACHER HEAVEN	General Supplies	4,469.60
1274	9/12/2014	TEACHERS CURRICULUM INSTITUTE	Software	7,790.00
1275	9/12/2014	TEAM EXPRESS	General Supplies	42,373.63
1276	9/12/2014	TEMPERATURE CONTROL SYSTEMS IN	Custodial/Maint Supplies	6,859.57
1277	9/12/2014	TENNIS OUTLET	General Supplies	4,986.80
1278	9/12/2014	TEXAS ASCD ASSOCIATION SUPERVI	Employee Travel	840.00
1279	9/12/2014	TEXAS ASSN OF SCHOOL ADMINISTR	Reading Materials	250.00
1280	9/12/2014	TEXAS BOARD OF ARCHITECTURAL E	General Supplies	404.40
1281	9/12/2014	TEXAS COMPUTER EDUCATION ASSOC	Employee Travel	257.00
1282	9/12/2014	TEXAS DEPT OF STATE HEALTH SER	Misc Operating Expenses	1,102.00
1283	9/12/2014	TEXAS OFFICE PRODUCTS & SUPPLY	General Supplies	85.00
1284	9/12/2014	TEXAS RESTAURANT GROUP	General Supplies	548.80
1285	9/12/2014	TEXAS SCHOOL ADMINISTRATORS LE	PCard Receivable Purchasing	514.00
1286	9/12/2014	TEXAS SCOTTISH RITE HOSPITAL	General Supplies	2,050.00
1287	9/12/2014	TEXAS SPECIALTIES	Equip Maint Repairs	3,867.00
1288	9/12/2014	TEXAS STATE UNIVERSITY	Employee Travel	130.00
1289	9/12/2014	TEXAS TECH UNIVERSITY	General Supplies	340.00
1290	9/12/2014	THEATRE HOUSE INC	General Supplies	279.45
1291	9/12/2014	THOMSON LEARNING	Reading Materials	607.20
1292	9/12/2014	THUNDERCLOUD INC	General Supplies	352.74
1293	9/12/2014	THUNDERCLOUD SUBS	Food/Refreshment	31.25
1294	9/12/2014	TIEMART INC	General Supplies	1,076.05
1295	9/12/2014	TIFFS TREATS LTD	Food/Refreshment	69.75
1296	9/12/2014	TMEA TEXAS MUSIC EDUCATORS ASS	Employee Travel	150.00
1297	9/12/2014	TODD CHARTER SERVICE INC	Field Trips	4,421.00
1298	9/12/2014	TOM GRADY ENTERPRISES INC	Maint: Vehicles	2,204.40
1299	9/12/2014	TRANE COMPANY, THE	Custodial/Maint Supplies	24,571.23
1300	9/12/2014	TRAVIS TILE SALES	Custodial/Maint Supplies	1,633.43
1301	9/12/2014	TREETOP PUBLISHING	General Supplies	517.50
1302	9/12/2014	TRESONA MULTIMEDIA	Reading Materials	421.00
1303	9/12/2014	TRIARCO ARTS AND CRAFTS LLC	Misc Operating Expenses	267.50
1304	9/12/2014	TROPHY DEPOT	General Supplies	487.08
1305	9/12/2014	TROXELL COMMUNICATIONS INC	General Supplies	5,290.00
1306	9/12/2014	TUESDAY MORNING INC	General Supplies	25.87
1307	9/12/2014	TUXEDO WHOLESALER	Misc Operating Expenses	1,080.00
1308	9/12/2014	U HAUL	PCard Receivable Purchasing	144.50
1309	9/12/2014	U S POSTAL SERVICE	General Supplies	4,031.43
1310	9/12/2014	ULINE INC	PCard Receivable Purchasing	5,652.00
1311	9/12/2014	UNDERLYING INC	Misc Operating Expenses	4.95
1312	9/12/2014	UNITED REFRIGERATION INC	Custodial/Maint Supplies	19,404.56
1313	9/12/2014	UNITED RENTALS NORTH AMERICA I	Custodial/Maint Supplies	92.00
1314	9/12/2014	UNIVAR USA INC	Custodial/Maint Supplies	1,255.93
1315	9/12/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Rental: All Others	5,929.87
1316	9/12/2014	UNIVERSITY OF TEXAS AT SAN ANT	Employee Travel	6.00
1317	9/12/2014	UPS STORE #76, THE	General Supplies	315.10
1318	9/12/2014	US FIRST	General Supplies	225.00
1319	9/12/2014	US TOY COMPANY INC	General Supplies	118.35
1320	9/12/2014	VALERO MARKETING & SUPPLY CO	PCard Receivable Purchasing	29.24
1321	9/12/2014	VALLEY LITHO SUPPLY CO	General Supplies	1,108.66

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1322	9/12/2014	VERIZON ECARS REC	General Supplies	60.82
1323	9/12/2014	VEX ROBOTICS INC	General Supplies	1,481.65
1324	9/12/2014	VHPS VON HOLTZBRINCK PUB SRVCS	Reading Materials	3,879.81
1325	9/12/2014	VIKING FENCE CO INC	General Supplies	160.20
1326	9/12/2014	VINPOWER INC	General Supplies	689.16
1327	9/12/2014	VIOLINS ETC LLC	Equip Maint Repairs	8,187.29
1328	9/12/2014	VISTAPRINT	General Supplies	64.99
1329	9/12/2014	VSA INC	General Supplies	157.50
1330	9/12/2014	WALGREENS	Reproduction Costs	239.30
1331	9/12/2014	WALMART	PCard Receivable Purchasing	15,080.37
1332	9/12/2014	WEEBLY INC	Software	297.95
1333	9/12/2014	WENGER CORPORATION	General Supplies	5,191.00
1334	9/12/2014	WEST COAST LANYARDS	General Supplies	68.55
1335	9/12/2014	WEST MUSIC CO	General Supplies	1,676.92
1336	9/12/2014	WESTBANK STRING SHOP	Equip Maint Repairs	4,307.89
1337	9/12/2014	WHITTLESEY LANDSCAPE SUPPLIES	Custodial/Maint Supplies	4,395.80
1338	9/12/2014	WHOLE FOODS MARKET	Food/Refreshment	39.43
1339	9/12/2014	WHOLESALE SCHOOL SUPPLY INC	General Supplies	626.35
1340	9/12/2014	WHY TRY INC	General Supplies	99.00
1341	9/12/2014	WILLIAM V MACGILL AND CO	General Supplies	66.65
1342	9/12/2014	WILLIES GRILL & ICE HOUSE 5	Food/Refreshment	20.52
1343	9/12/2014	WORLD CLASS INK SUPPLY	General Supplies	410.00
1344	9/12/2014	WORLD TRUST EDUCATIONAL	General Supplies	165.00
1345	9/12/2014	WORLDPAY US INC	Equip Maint Repairs	14,961.66
1346	9/12/2014	Z TEJAS INC	Food/Refreshment	62.25
1347	9/12/2014	ZORO TOOLS INC	Custodial/Maint Supplies	79.99
1348	9/12/2014	ZVS MEDIA LLC	Equip Maint Repairs	3,050.00
1349	9/13/2014	AGUALLO, ANNA	Employee Travel	139.09
1350	9/13/2014	ALMARAZ, CHRISTINA	Employee Travel	530.55
1351	9/13/2014	ANDREWS, FLORETTA	Employee Travel	873.30
1352	9/13/2014	ANTOON, JEFF	Employee Travel	554.87
1353	9/13/2014	BELL, RONALD	Employee Travel	498.18
1354	9/13/2014	CRAYTON, DARRELL	Employee Travel	15.11
1355	9/13/2014	DOW, PAULINE	Employee Travel	379.84
1356	9/13/2014	GORDON, CHARLENE	Employee Travel	439.56
1357	9/13/2014	HENRY, SHEILA	Employee Travel	1,313.37
1358	9/13/2014	KIZZEE, ANGELA	Employee Travel	368.61
1359	9/13/2014	LARDON, DUANE	Employee Travel	60.27
1360	9/13/2014	MANGIARACINA, SIMON	Employee Travel	697.25
1361	9/13/2014	RAESZ, LARA	Employee Travel	650.39
1362	9/13/2014	ROBBINS, CORINE	Employee Travel	934.03
1363	9/13/2014	SAYCE, JOHN	Employee Travel	1,483.04
1364	9/13/2014	SNEED, WAYNE	Employee Travel	791.07
1365	9/13/2014	TERRELL, REGINALD	Employee Travel	625.01
1366	9/13/2014	VILLALOBOS, AKASHA BANKS	Employee Travel	1,999.69
1367	9/13/2014	WALLS, PAULETTE	Employee Travel	537.29
1368	9/13/2014	WOOD, LISA	Employee Travel	545.64
1369	9/18/2014	A & J WHOLESALE MIRRORS	Misc Operating Expenses	698.00
1370	9/18/2014	ACE MART RESTAURANT SUPPLY	General Supplies	24,183.20
1371	9/18/2014	ACET ASSN FOR COMPENSATORY ED	Employee Travel	700.00
1372	9/18/2014	ADVANCED KEYBOARD TECHNOLOGIES	General Supplies	4,680.00
1373	9/18/2014	ALLISON, COURTNEY	Misc Contracted Services	800.00
1374	9/18/2014	AMERICAN CONSTRUCTORS INC	Bldg Construction & Improvemnt	1,640,389.64
1375	9/18/2014	AMERICAN HARLEQUIN CORP	Misc Operating Expenses	2,691.16
1376	9/18/2014	APAC TEXAS INC	Custodial/Maint Supplies	452.21

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1377	9/18/2014	APPLE COMPUTER INC	Equip Maint Repairs	43,505.65
1378	9/18/2014	ARCHITECTURE PLUS HEIMSATH JOI	Engineering Fees	22,135.08
1379	9/18/2014	ASC MANAGEMENT INC	Rental: Land & Buildings	238.78
1380	9/18/2014	AT&T	Telecommunications	41,609.86
1381	9/18/2014	AT&T SERVICES INC	Misc Contracted Services	4,710.15
1382	9/18/2014	ATKIN, ETHAN ROY	Professional Services	247.00
1383	9/18/2014	ATKINS NORTH AMERICA INC	Engineering Fees	3,410.00
1384	9/18/2014	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	991.10
1385	9/18/2014	AUSTIN AMERICAN STATESMAN	Reading Materials	21.00
1386	9/18/2014	AUSTIN BUSINESS FURNITURE	General Supplies	310,431.04
1387	9/18/2014	AUSTIN LEARNING ACADEMY	Misc Contracted Services	3,994.09
1388	9/18/2014	AUSTIN METAL FABRICATORS	Equip Maint Repairs	452.00
1389	9/18/2014	AUSTIN RIBBON & COMPUTER SUPPL	Equip> \$5000 per unit	9,301.89
1390	9/18/2014	AUSTIN SYLVAN LLC	Misc Contracted Services	32,064.30
1391	9/18/2014	BAER ENGINEERING & ENVIRONMENT	Maint: Bldg & Grounds	720.00
1392	9/18/2014	BAKER AND TAYLOR INC	Reading Materials	97.20
1393	9/18/2014	BARNES AND NOBLE	Reading Materials	1,452.45
1394	9/18/2014	BARTLETT COCKE LP	Bldg Construction & Improvemnt	513,563.35
1395	9/18/2014	BASTROP ISD	Misc Operating Expenses	250.00
1396	9/18/2014	BAXTER, WEST ROBERT	Misc Contracted Services	65.84
1397	9/18/2014	BELL, WILMA	General Supplies	89.97
1398	9/18/2014	BILINGUAL DICTIONARIES INC	Reading Materials	359.10
1399	9/18/2014	BILINGUAL THERAPIES INC	Misc Contracted Services	6,873.50
1400	9/18/2014	BLAKLEY, LACY	General Supplies	79.98
1401	9/18/2014	BLOCK JR, ROBERT H	Misc Contracted Services	63.78
1402	9/18/2014	BOOKER, IVAN H	Misc Contracted Services	60.00
1403	9/18/2014	BORGE, VERONIKA	Misc Contracted Services	99.71
1404	9/18/2014	BOWMAN CONSULTING GROUP LTD	Engineering Fees	5,500.00
1405	9/18/2014	BRAVO TAFOLLA, JOSE	Custodial/Maint Supplies	5.94
1406	9/18/2014	BUCKEYE CLEANING CENTER	Custodial/Maint Supplies	481.25
1407	9/18/2014	BUDAK, BRYAN W	Misc Contracted Services	95.96
1408	9/18/2014	BULLOCK, LEE M	Misc Contracted Services	116.05
1409	9/18/2014	BURKE, GLORIA	Employee Travel	29.59
1410	9/18/2014	C & L SALES INC	Custodial/Maint Supplies	1,662.01
1411	9/18/2014	CAM ENVIRONMENTAL SERVICES	Bldg Construction & Improvemnt	755.00
1412	9/18/2014	CAMBIUM EDUCATION INC	Textbooks	34,331.04
1413	9/18/2014	CAMPBELL ELEMENTARY	Rent Revenues	473.76
1414	9/18/2014	CAPITAL AREA COUNCIL OF GOVERN	Telecommunications	3,243.86
1415	9/18/2014	CARITAS OF AUSTIN	Misc Contracted Services	2,629.00
1416	9/18/2014	CARQUEST AUTO PARTS	Gasoline & Other Fuels	1,226.86
1417	9/18/2014	CASEY ELEMENTARY	Rent Revenues	525.90
1418	9/18/2014	CASIS ELEMENTARY	Rent Revenues	112.50
1419	9/18/2014	CASTILLO, KENDRA	Employee Travel	192.56
1420	9/18/2014	CHALKS TRUCK PARTS	Vehicle Supplies	2,021.70
1421	9/18/2014	CHAN & PARTNERS ENGINEERING LL	Engineering Fees	5,573.78
1422	9/18/2014	CHAPARRAL STAR ACADEMY	Misc Operating Expenses	35.00
1423	9/18/2014	CHOI, YANGSOOK	Misc Contracted Services	300.00
1424	9/18/2014	CITY OF AUSTIN	Rental: All Others	12,900.00
1425	9/18/2014	CITY OF AUSTIN	Water,Wastewater, Sanitation	283,767.51
1426	9/18/2014	CITY OF AUSTIN	Misc Operating Expenses	920.17
1427	9/18/2014	CITY OF AUSTIN	Misc Operating Expenses	350.00
1428	9/18/2014	CLEAN SERVE INC	Maint: Furniture & Equipment	86.24
1429	9/18/2014	COCA COLA ENTERPRISES	Food/Refreshment	623.46
1430	9/18/2014	COMMERCIAL KITCHEN REPAIR COMP	Equip Maint Repairs	262.28
1431	9/18/2014	COMPLETE BOOK & MEDIA SUPPLY I	Textbooks	2,305.60

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1432	9/18/2014	COOK ELEMENTARY	Rent Revenues	50.00
1433	9/18/2014	CORVETTE CONSTRUCTION LLC	Maint: Bldg & Grounds	12,150.00
1434	9/18/2014	COUNCIL ON AT RISK YOUTH	Misc Contracted Services	5,487.00
1435	9/18/2014	COVINGTON MIDDLE SCHOOL	Other Rev from Local Srcs	740.96
1436	9/18/2014	CROCKETT HIGH SCHOOL	Rent Revenues	2,483.79
1437	9/18/2014	D & H DISTRIBUTING CO	Computer Rel.Eq<\$5000 Per Unit	17,430.00
1438	9/18/2014	DAVILA III, MARCELO	Professional Services	328.00
1439	9/18/2014	DAVIS, BRUCE	Misc Operating Expenses	830.00
1440	9/18/2014	DAVIS, CHARMAINE	Food/Refreshment	80.91
1441	9/18/2014	DAVIS, DARRYL	Misc Operating Expenses	30.00
1442	9/18/2014	DAVIS, GRACE L	Misc Contracted Services	67.62
1443	9/18/2014	DELL MARKETING LP	Computer Rel.Eq<\$5000 Per Unit	75,694.07
1444	9/18/2014	DEMCO INC	Reading Materials	778.73
1445	9/18/2014	DOCUNAV SOLUTIONS	Software	1,899.90
1446	9/18/2014	DOSS ELEMENTARY	Rent Revenues	111.76
1447	9/18/2014	EANES ISD	Misc Operating Expenses	675.00
1448	9/18/2014	EASTSIDE MEMORIAL GREEN TECH	Rent Revenues	7,137.00
1449	9/18/2014	EDUCATION SERVICE CTR REG 13	Other Srvcs-Educ Serv Center	17,400.00
1450	9/18/2014	EL SABER ENTERPRISES	Misc Contracted Services	1,800.00
1451	9/18/2014	EMPOWERING WRITERS	Consulting Services	8,844.00
1452	9/18/2014	ENCOTECH ENGINEERING CONSULTAN	Engineering Fees	32,175.00
1453	9/18/2014	ENTERPRISE RENT A CAR	Non-Employee Travel Expense	110.19
1454	9/18/2014	ERLANSON JR, THOMAS E	Misc Contracted Services	90.08
1455	9/18/2014	ESPINOZA, FRANCISCO	Misc Operating Expenses	61.00
1456	9/18/2014	FELIX STORCH INC	Equip< \$5000 Per Unit	673.00
1457	9/18/2014	FIRST BOOK	Reading Materials	408.94
1458	9/18/2014	FLINTCO INC	Bldg Construction & Improvemnt	630,844.00
1459	9/18/2014	FLIPPEN GROUP, THE	Employee Travel	2,775.00
1460	9/18/2014	FLORES, ULYSSES	General Supplies	21.99
1461	9/18/2014	FOLLETT SCHOOL SOLUTIONS INC	Reading Materials	2,341.37
1462	9/18/2014	FOSTER CM GROUP INC	Professional Services	15,020.76
1463	9/18/2014	FRANCO, PHILLIP F	Misc Contracted Services	80.00
1464	9/18/2014	FRANKLIN, ROGER D	Misc Contracted Services	80.00
1465	9/18/2014	FREIGHTLINER OF AUSTIN	Maint: Vehicles	3,708.87
1466	9/18/2014	FULMORE MIDDLE SCHOOL	Rent Revenues	89.50
1467	9/18/2014	GAGE, LYNNE	Employee Travel	71.12
1468	9/18/2014	GARCIA MIDDLE SCHOOL	Rent Revenues	50.00
1469	9/18/2014	GEORGETOWN ISD	Misc Operating Expenses	450.00
1470	9/18/2014	GEORGETOWN ISD	Misc Operating Expenses	850.00
1471	9/18/2014	GOKA, JEANNE	General Supplies	548.91
1472	9/18/2014	GOLF IN SCHOOLS LLC	Misc Contracted Services	520.00
1473	9/18/2014	GOODHEART WILLCOX PUBLISHER	Textbooks	2,373.30
1474	9/18/2014	GRAINGER	Custodial/Maint Supplies	1,087.47
1475	9/18/2014	GRAPHIC ARTS INC	Reproduction Costs	351.75
1476	9/18/2014	GULF COAST ATHLETIC SUPPLY	General Supplies	12,479.50
1477	9/18/2014	GV PRO TABLES	Equip< \$5000 Per Unit	3,550.00
1478	9/18/2014	HADDON & COWAN ARCHITECTS COLL	Engineering Fees	29,334.24
1479	9/18/2014	HAHN PUBLIC COMMUNICATIONS	Misc Contracted Services	10,687.50
1480	9/18/2014	HAHN, MICHAEL A	Misc Contracted Services	87.21
1481	9/18/2014	HARRISON, BRANDI	Misc Operating Expenses	109.55
1482	9/18/2014	HAYS CONSOLIDATED ISD	Misc Operating Expenses	900.00
1483	9/18/2014	HEARTLAND PAYMENT SYSTEMS INC	General Supplies	2,025.10
1484	9/18/2014	HEB GROCERY COMPANY LP	General Supplies	1,558.59
1485	9/18/2014	HERNANDEZ, CHRIS Z	Professional Services	159.60
1486	9/18/2014	HERNANDEZ, JOCELYN	Employee Travel	54.28

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1487	9/18/2014	HIBBS, THERESA G	Misc Contracted Services	80.00
1488	9/18/2014	HIGHLAND PARK ELEMENTARY	Rent Revenues	388.23
1489	9/18/2014	HOBART SERVICE	Equip Maint Repairs	831.75
1490	9/18/2014	HORIZON FILM & VIDEO PRODUCTIO	Consulting Services	2,190.00
1491	9/18/2014	HOYT JR, PETER L	Misc Contracted Services	117.25
1492	9/18/2014	HUERTA, ANGELINA	Employee Travel	236.79
1493	9/18/2014	HUTCHENS, JENNA	General Supplies	150.32
1494	9/18/2014	IMAGERY GRAPHIC SYSTEMS INC	Equip< \$5000 Per Unit	12,229.95
1495	9/18/2014	INDECO SALES INC	General Supplies	5,463.12
1496	9/18/2014	IRON MOUNTAIN RECORDS MANAGEME	Reproduction Costs	211.56
1497	9/18/2014	JACKSON, EDUARDO	Professional Services	328.00
1498	9/18/2014	JC COMMUNICATIONS	Equip Maint Repairs	31,162.33
1499	9/18/2014	JESTER III, HIRAM GILBERT	Misc Contracted Services	150.00
1500	9/18/2014	JOSTENS	General Supplies	2,000.25
1501	9/18/2014	JUAREZ, EMMANUEL	Professional Services	323.00
1502	9/18/2014	JULY, MARVEL LIONEL	Misc Contracted Services	123.69
1503	9/18/2014	JW PEPPER & SON INC	General Supplies	69.85
1504	9/18/2014	KINAST, PATRICK MICHAEL	Misc Contracted Services	119.66
1505	9/18/2014	LAKEWOOD CONSTRUCTION COMPANY	Maint: Bldg & Grounds	9,736.80
1506	9/18/2014	LATINAS UNIDAS POR EL ARTE	Misc Contracted Services	700.00
1507	9/18/2014	LATINITAS IN	Misc Contracted Services	240.00
1508	9/18/2014	LAW OFFICE OF YVONNILDA MUNIZ	Legal Settlements	9,950.00
1509	9/18/2014	LECTORUM PUBLICATIONS INC	Reading Materials	1,164.00
1510	9/18/2014	LIBERTY HILL ISD	Misc Operating Expenses	300.00
1511	9/18/2014	LLEWELLYN, GEORGE	Food/Refreshment	119.48
1512	9/18/2014	LOFTUS, LORELLA	Reproduction Costs	15.30
1513	9/18/2014	M & A TECHNOLOGY	General Supplies	53.06
1514	9/18/2014	MACHUCA, DANIEL	General Supplies	5.76
1515	9/18/2014	MARBLE FALLS ISD	General Supplies	550.00
1516	9/18/2014	MARCELOS SAND & LOAM	Custodial/Maint Supplies	1,453.32
1517	9/18/2014	MARZANO RESEARCH LABORATORY	Misc Contracted Services	13,000.00
1518	9/18/2014	MAYORGA, MARIA	General Supplies	26.34
1519	9/18/2014	MCCARTHY PRINT INC	Misc Operating Expenses	1,688.00
1520	9/18/2014	MEDRANO CORONA, MARCO	Custodial/Maint Supplies	178.47
1521	9/18/2014	MEDRANO, PAUL	Employee Travel	99.95
1522	9/18/2014	MELGOZA, ARTURO	General Supplies	11.82
1523	9/18/2014	MENA, MARY	Food/Refreshment	54.95
1524	9/18/2014	MERIDIAN STUDENT PLANNERS	General Supplies	3,605.00
1525	9/18/2014	MICROSOFT CORPORATION	Computer Rel.Eq<\$5000 Per Unit	1,927.99
1526	9/18/2014	MILLER BLUE PRINT COMPANY	Reproduction Costs	57.31
1527	9/18/2014	MINMOR INDUSTRIES LLC	Inventories-Food	726.00
1528	9/18/2014	MISSION RESTAURANT SUPPLY CO	Non Food	43,789.40
1529	9/18/2014	MLA LABS INC	Geotech Testing	6,964.50
1530	9/18/2014	MOKRY JR, GILBERT W	Misc Contracted Services	118.39
1531	9/18/2014	MOLOF, BRAD	Misc Contracted Services	80.00
1532	9/18/2014	MONTES DE FLORES, NORA	Employee Travel	86.24
1533	9/18/2014	MOORE, JULIE	Misc Operating Expenses	42.64
1534	9/18/2014	MOVE SOLUTIONS AUSTIN LTD	Misc Operating Expenses	110.91
1535	9/18/2014	MURCHISON MIDDLE SCHOOL	Rent Revenues	786.80
1536	9/18/2014	MURRAY, TYRONE B	Professional Services	168.00
1537	9/18/2014	NATIONAL FORENSIC LEAGUE	Misc Operating Expenses	348.00
1538	9/18/2014	NEW TEACHER CENTER	Misc Contracted Services	2,629.23
1539	9/18/2014	NIAAA NATL INTERSCHOLASTIC AT	Professional Dues	160.00
1540	9/18/2014	OAK FARMS DAIRY	Food	2,961.69
1541	9/18/2014	OCHOA, JUDY	Employee Travel	104.60

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1542	9/18/2014	OFFICE DEPOT	General Supplies	589.70
1543	9/18/2014	OFFICE OF THE ATTORNEY GENERAL	Employee Travel	450.00
1544	9/18/2014	ONETOUCHPOINT GINNYS	Reproduction Costs	20,095.14
1545	9/18/2014	PACIFIC LEARNING INC	Reading Materials	8,875.00
1546	9/18/2014	PADGETT STRATEMANN & CO LLP	Audit Services	20,000.00
1547	9/18/2014	PE STRUCTURAL CONSULTANTS INC	Professional Services	188.50
1548	9/18/2014	PEDERNALES ELECTRIC COOP INC	Electricity	12,799.30
1549	9/18/2014	PEDERNALES ELECTRIC COOP INC	Bldg Construction & Improvemnt	7,693.43
1550	9/18/2014	PEREZ, JOHN	Food/Refreshment	15.98
1551	9/18/2014	PFLUGER ASSOCIATES LP	Engineering Fees	41,782.89
1552	9/18/2014	PFLUGERVILLE ISD	Misc Operating Expenses	350.00
1553	9/18/2014	PFLUGERVILLE ISD	Misc Operating Expenses	60.00
1554	9/18/2014	PFLUGERVILLE ISD	Misc Operating Expenses	640.00
1555	9/18/2014	PFLUGERVILLE ISD	Misc Operating Expenses	1,485.00
1556	9/18/2014	PFLUGERVILLE ISD	Misc Operating Expenses	350.00
1557	9/18/2014	PIPER, DAWN	General Supplies	69.48
1558	9/18/2014	PITNEY BOWES PURCHASE POWER	General Supplies	450.00
1559	9/18/2014	PITTMAN, KENNETH	Professional Services	171.00
1560	9/18/2014	POLLYANNA THEATRE COMPANY	Misc Contracted Services	2,225.00
1561	9/18/2014	PORT ENTERPRISES LTD	Bldg Construction & Improvemnt	207,765.00
1562	9/18/2014	PREMIER AGENDAS INC	General Supplies	2,234.27
1563	9/18/2014	PRESSER, RHONDA	Misc Contracted Services	85.00
1564	9/18/2014	PROGRESSIVE WASTE SOLUTIONS OF	Misc Contracted Services	1,952.00
1565	9/18/2014	PYRAMID SCHOOL PRODUCTS	General Supplies	2,674.96
1566	9/18/2014	QUIK PRINT OF AUSTIN INC	Reproduction Costs	24,991.70
1567	9/18/2014	RABA KISTNER CONSULTANTS INC	Geotech Testing	5,900.00
1568	9/18/2014	RAIN SEAL MASTER	Bldg Construction & Improvemnt	126,568.50
1569	9/18/2014	RECYCLED ENGINE COOLANT CORP	Gasoline & Other Fuels	1,795.20
1570	9/18/2014	REYES JR, PEDRO	Professional Services	308.00
1571	9/18/2014	RIDDELL SPORTS	General Supplies	5,415.70
1572	9/18/2014	ROCKFORD BUSINESS INTERIORS	Equip Maint Repairs	13,294.21
1573	9/18/2014	RODRIGUEZ, ANA	Misc Contracted Services	200.00
1574	9/18/2014	RODRIGUEZ, SIBELIS	Employee Travel	61.16
1575	9/18/2014	ROGERS & WHITLEY LLP	Land Purchase	1,189.50
1576	9/18/2014	ROUND ROCK ISD	Misc Operating Expenses	500.00
1577	9/18/2014	RUSH BUS CENTERS OF TEXAS LP	Vehicle Supplies	5,154.00
1578	9/18/2014	SAN MARCOS CISD	Misc Operating Expenses	200.00
1579	9/18/2014	SANDERS, BETTY	Professional Services	163.40
1580	9/18/2014	SANTELLANA, MARIA	Misc Contracted Services	4,880.00
1581	9/18/2014	SARGENT WELCH LLC	General Supplies	174.39
1582	9/18/2014	SCHOLASTIC INC	Reading Materials	114,713.87
1583	9/18/2014	SCHOOL SPECIALTY INC	General Supplies	13,223.58
1584	9/18/2014	SEVESKA, LANCE	Misc Contracted Services	124.45
1585	9/18/2014	SHACKELFORD, DEBORAH	Misc Contracted Services	91.51
1586	9/18/2014	SHI GOVERNMENT SOLUTIONS INC	Misc Contracted Services	76,972.79
1587	9/18/2014	SOSA JR, ANDRES	Professional Services	171.00
1588	9/18/2014	ST ANDREWS EPISCOPAL SCHOOL	Misc Operating Expenses	675.00
1589	9/18/2014	STAPLES CONTRACT & COMMERCIAL	General Supplies	387,735.75
1590	9/18/2014	STR CONSTRUCTORS INC	Bldg Construction & Improvemnt	111,173.75
1591	9/18/2014	STRAIT MUSIC COMPANY	Equip Maint Repairs	4,199.75
1592	9/18/2014	SULLIVAN, THOMAS	Professional Services	247.00
1593	9/18/2014	SUNLAND GROUP INC	Misc Contracted Services	87,966.38
1594	9/18/2014	SUPERIOR CLEAN CAN	Rental: All Others	695.00
1595	9/18/2014	SUTHERLAND, SHANON M	General Supplies	115.64
1596	9/18/2014	TEAM EXPRESS	General Supplies	13,743.00

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1597	9/18/2014	TERRACON INC	Test Service	1,436.00
1598	9/18/2014	TESCO INDUSTRIES LP	General Supplies	16,425.00
1599	9/18/2014	TEXAS AGRILIFE EXTENSION SERVI	Misc Operating Expenses	2,250.00
1600	9/18/2014	TEXAS ASSOCIATION OF SCHOOL BO	Professional Dues	2,400.00
1601	9/18/2014	TEXAS ASSOCIATION OF SCHOOL BO	Bldg Construction & Improvemnt	25,518.00
1602	9/18/2014	TEXAS ASSOCIATION OF SCHOOL BO	Engineering Fees	19,905.00
1603	9/18/2014	TEXAS CUSTOM SIGNS	Misc Operating Expenses	7,223.75
1604	9/18/2014	TEXAS ENERGY ENGINEERING SERVI	Professional Services	3,059.50
1605	9/18/2014	TEXAS GAS SERVICE	Natural Gas	24,461.09
1606	9/18/2014	TEXAS GENERAL LAND OFFICE	Natural Gas	9,954.47
1607	9/18/2014	TEXAS GIRLS COACHES ASSOCIATIO	Professional Dues	50.00
1608	9/18/2014	TEXAS HIGH SCHOOL COACHES ASSO	Professional Dues	55.00
1609	9/18/2014	TEXAS ROOFING CO LP	Bldg Construction & Improvemnt	40,927.50
1610	9/18/2014	TEXAS SPEECH COMMUNICATION ASS	Misc Operating Expenses	220.00
1611	9/18/2014	TRAPEZE SOFTWARE GROUP	Employee Travel	500.00
1612	9/18/2014	TRAVIS CENTRAL APPRAISAL DISTR	Tax Appraisal & Collection	1,069,851.84
1613	9/18/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Operating Expenses	19,600.00
1614	9/18/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Employee Travel	675.00
1615	9/18/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Contracted Services	65,313.69
1616	9/18/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Contracted Services	13,475.00
1617	9/18/2014	USIC LOCATING SERVICES INC	Equip Maint Repairs	3,475.50
1618	9/18/2014	VANGUARD TRUCK CENTER OF AUSTI	Maint: Vehicles	2,754.89
1619	9/18/2014	VITA VIBE INC	General Supplies	329.90
1620	9/18/2014	WAHL, MARILYN	Misc Contracted Services	92.43
1621	9/18/2014	WALKER, SARAH	Misc Operating Expenses	1,341.30
1622	9/18/2014	WALSH ANDERSON GALLEGOS GREEN	Legal Services	971.00
1623	9/18/2014	WARDEN CONSTRUCTION CORPORATIO	Bldg Construction & Improvemnt	113,282.34
1624	9/18/2014	WATTS, JENNIFER DAWN	General Supplies	23.16
1625	9/18/2014	WENGER CORPORATION	General Supplies	2,876.00
1626	9/18/2014	WHISPERROOM INC	General Supplies	7,830.36
1627	9/18/2014	WILKINSON, GUADALUPE	General Supplies	61.27
1628	9/18/2014	WILLIAM GAMMON INSURANCE	Insurance & Bonding costs	965,861.20
1629	9/18/2014	WINSTEAD PC	Legal Services	2,861.48
1630	9/18/2014	YMCA OF AUSTIN	Misc Operating Expenses	2,000.00
1631	9/18/2014	ZAMIR, RUMMAN	Employee Travel	51.52
1632	9/25/2014	1ST CHOICE RESTAURANT EQUIPMEN	Equip> \$5000 per unit	29,985.78
1633	9/25/2014	ACCELERATE LEARNING INC	Software	224,080.50
1634	9/25/2014	ACCOMANDO, BRUNO	Misc Contracted Services	500.00
1635	9/25/2014	ACHIEVE 3000 INC	Software	327,295.00
1636	9/25/2014	ADVENTURE ALLIANCE LLC	Misc Contracted Services	1,760.00
1637	9/25/2014	AKINS HIGH SCHOOL	Other Rev from Local Srcs	450.68
1638	9/25/2014	ALPHA BUILDING CORPORATION	Bldg Construction & Improvemnt	12,134.87
1639	9/25/2014	ANDREA, NORYS	Employee Travel	7.84
1640	9/25/2014	ANIKA, DEBRA S	Misc Contracted Services	112.08
1641	9/25/2014	AP EXAMS	General Supplies	3,921.00
1642	9/25/2014	APPLE COMPUTER INC	Computer Rel.Eq<\$5000 Per Unit	669.00
1643	9/25/2014	ARAMARK	Food/Refreshment	72.00
1644	9/25/2014	ARCHITECTURE PLUS INC	Design Fees	2,120.00
1645	9/25/2014	ARNDT, KENNETH R	Misc Contracted Services	105.00
1646	9/25/2014	AT&T	Telecommunications	55.85
1647	9/25/2014	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	5,777.40
1648	9/25/2014	AUSTIN AREA COUNCIL TEACHERS O	Employee Travel	90.00
1649	9/25/2014	AUSTIN CHAMBER MUSIC CENTER	Misc Contracted Services	1,000.00
1650	9/25/2014	AUSTIN GLASS AND MIRROR INC	Custodial/Maint Supplies	2,222.00
1651	9/25/2014	AUSTIN SYLVAN LLC	Misc Contracted Services	106,390.95

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1652	9/25/2014	AUTHORS AND MORE	Misc Contracted Services	675.00
1653	9/25/2014	AVID CENTER	Professional Services	131,506.00
1654	9/25/2014	B & H PHOTO VIDEO	General Supplies	407.40
1655	9/25/2014	BABOLA, TERRENCE	Misc Contracted Services	55.00
1656	9/25/2014	BACHMAN, LISA	General Supplies	26.33
1657	9/25/2014	BAER ENGINEERING & ENVIRONMENT	Maint: Bldg & Grounds	10,908.80
1658	9/25/2014	BALTIMORE, ROBERT	Misc Contracted Services	90.00
1659	9/25/2014	BARRIENTOS, LUIS	Misc Contracted Services	55.00
1660	9/25/2014	BASTROP ISD	Misc Operating Expenses	250.00
1661	9/25/2014	BASTROP ISD	Misc Operating Expenses	300.00
1662	9/25/2014	BATSELL, MICHAEL L	Misc Contracted Services	105.00
1663	9/25/2014	BATTS AUDIO VIDEO & LIGHTING	General Supplies	2,233.00
1664	9/25/2014	BAYLOR BRIEFS	General Supplies	89.90
1665	9/25/2014	BEARD MECHANICAL CONTRACTORS I	Maint: Bldg & Grounds	1,092.00
1666	9/25/2014	BEDFORD, LARRY D	Professional Services	216.60
1667	9/25/2014	BENTLEY, STEPHEN J	Misc Contracted Services	90.00
1668	9/25/2014	BERKEL, JOSEPH A	Misc Contracted Services	90.00
1669	9/25/2014	BETANCOURT, LUISA	General Supplies	72.96
1670	9/25/2014	BILINGUISTICS SPEECH AND LANGU	Misc Contracted Services	40,293.22
1671	9/25/2014	BISHOP LAWRENCE, STACY	Misc Contracted Services	113.44
1672	9/25/2014	BLGY INC	Engineering Fees	28,595.54
1673	9/25/2014	BOCANEGRA, ROY A	Misc Contracted Services	110.00
1674	9/25/2014	BOSWORTH PAPERS INC	Inventories Sup & Material	5,676.00
1675	9/25/2014	BOWDEN, JESSICA	General Supplies	143.87
1676	9/25/2014	BOWEN, RUSSELL D	Misc Contracted Services	95.00
1677	9/25/2014	BRANTNER, LEANNE	Professional Services	152.00
1678	9/25/2014	BRAVO TAFOLLA, JOSE	Custodial/Maint Supplies	18.27
1679	9/25/2014	BROTHERS PRODUCE OF AUSTIN	Food	245,470.43
1680	9/25/2014	BRYCOMM	Equip Maint Repairs	310.60
1681	9/25/2014	BUCKEYE CLEANING CENTER	Custodial/Maint Supplies	1,133.00
1682	9/25/2014	BUECHLER AND ASSOCIATES PC	Legal Services	696.30
1683	9/25/2014	BURCHAM ENVIRONMENTAL SERVICES	Maint: Bldg & Grounds	1,298.00
1684	9/25/2014	BURKHART, BRIAN	Misc Contracted Services	130.00
1685	9/25/2014	BUTTERKRUST BAKERY INC	Food	13,317.02
1686	9/25/2014	C & L SALES INC	Custodial/Maint Supplies	201.70
1687	9/25/2014	CALDWELL, DAMIAN	Misc Contracted Services	95.00
1688	9/25/2014	CALDWELL, MARCIA	General Supplies	87.65
1689	9/25/2014	CAMP BUCKNER	Misc Operating Expenses	2,100.00
1690	9/25/2014	CANON FINANCIAL SERVICES INC	Copier Rental	954.48
1691	9/25/2014	CARMON, GREGORY N	Misc Contracted Services	55.00
1692	9/25/2014	CARPET STOP INC	General Supplies	695.00
1693	9/25/2014	CARR, DONALD	Misc Contracted Services	95.00
1694	9/25/2014	CASTRO, ANNETT	Professional Services	228.00
1695	9/25/2014	CBE GROUP INC	Other Payroll Payables	114.10
1696	9/25/2014	CDW GOVERNMENT INC	General Supplies	6,584.60
1697	9/25/2014	CEI ROOFING TEXAS	Maint: Bldg & Grounds	5,882.84
1698	9/25/2014	CENTERPOINT ENERGY RESOURCES C	Natural Gas	111.58
1699	9/25/2014	CHAVANA, MANUEL JESUS	Misc Contracted Services	288.05
1700	9/25/2014	CITY OF AUSTIN	Water,Wastewater, Sanitation	295,258.75
1701	9/25/2014	CITY OF AUSTIN	Rental: All Others	4,000.00
1702	9/25/2014	COCA COLA ENTERPRISES	Food/Refreshment	472.76
1703	9/25/2014	COLQUIT, JOSHUA M	Professional Services	285.00
1704	9/25/2014	COMMUNITY EDUCATION IMPREST	Food/Refreshment	1,204.50
1705	9/25/2014	CONCORDIA UNIVERSITY	Employee Travel	30.00
1706	9/25/2014	COOK, DARLENE	Misc Contracted Services	1,200.00

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1707	9/25/2014	CRIMESTAR CORPORATION	Software	13,700.00
1708	9/25/2014	CROSBY, JEFF	Misc Contracted Services	900.00
1709	9/25/2014	CRUMLEY, JOEY	Food/Refreshment	30.44
1710	9/25/2014	D & H DISTRIBUTING CO	General Supplies	222,235.40
1711	9/25/2014	DADE, JULIA L	Misc Contracted Services	122.92
1712	9/25/2014	DAVILA III, MARCELO	Professional Services	120.00
1713	9/25/2014	DAVIS ELEMENTARY	Rent Revenues	105.70
1714	9/25/2014	DAVIS, BERT	Misc Contracted Services	61.51
1715	9/25/2014	DAVIS, GRACE L	Misc Contracted Services	67.62
1716	9/25/2014	DAVIS, STEPHEN	Misc Contracted Services	259.35
1717	9/25/2014	DEBTH, JAMES M	Misc Contracted Services	7,000.00
1718	9/25/2014	DELGADO, NOEMI GUADALUPE	Misc Contracted Services	319.04
1719	9/25/2014	DELGADO, RUBEN	Professional Services	416.00
1720	9/25/2014	DELL MARKETING LP	Computer Rel.Eq<\$5000 Per Unit	21,037.06
1721	9/25/2014	DEPARTMENT OF INFORMATION RESO	Telecommunications	1,139.06
1722	9/25/2014	DEPARTMENT OF SOCIAL SERVICES	Other Payroll Payables	96.92
1723	9/25/2014	DEVILLIER, RACHEL G	Misc Contracted Services	312.94
1724	9/25/2014	DIAZ, JUAN	Employee Travel	78.34
1725	9/25/2014	DIPPEL, DONNIE	Misc Contracted Services	100.00
1726	9/25/2014	DISHNER, TONY	Employee Travel	90.00
1727	9/25/2014	DOMENECH PENCE, ADRIAN	Non-Employee Travel Expense	580.00
1728	9/25/2014	DORTCH III, CHARLES F	Misc Contracted Services	95.00
1729	9/25/2014	DREAMSEATS LLC	General Supplies	2,684.00
1730	9/25/2014	DRILL-TEAM DYNAMICS INC	Consulting Services	2,358.00
1731	9/25/2014	DRUEPPLE, NORA	Professional Services	350.00
1732	9/25/2014	DUAL LANGUAGE TRAINING INSTITU	Misc Contracted Services	33,250.00
1733	9/25/2014	DUKE, DOUGLAS A	Misc Contracted Services	95.00
1734	9/25/2014	E PLANETARIUM	Equip> \$5000 per unit	29,960.00
1735	9/25/2014	E3 ALLIANCE	Misc Contracted Services	1,417.14
1736	9/25/2014	EANES ISD	Misc Operating Expenses	750.00
1737	9/25/2014	EAT OUT IN	Food/Refreshment	1,158.74
1738	9/25/2014	ECOVA INC	Consulting Services	3,372.54
1739	9/25/2014	EDGE OF TOWN PRODUCTIONS LLC	Misc Contracted Services	800.00
1740	9/25/2014	EDUCATION SERVICE CTR REG 13	Professional Services	20,352.50
1741	9/25/2014	EL POLLO RICO #4	Food/Refreshment	298.81
1742	9/25/2014	EMR ELEVATOR INC	Equip Maint Repairs	18,735.00
1743	9/25/2014	ENGINEERED EXTERIORS PLLC	Maint: Bldg & Grounds	2,385.00
1744	9/25/2014	ENTERPRISE RENT A CAR	Student Meals/Room/Other	4,615.41
1745	9/25/2014	ENVIRO CON SERVICES INC	Employee Travel	600.00
1746	9/25/2014	EQUIPMENT DEPOT	Equip< \$5000 Per Unit	4,995.00
1747	9/25/2014	EVENT MANAGEMENT & MERCHANDISE	General Supplies	1,772.00
1748	9/25/2014	FARM TO TABLE	Food	3,618.54
1749	9/25/2014	FIESTA TORTILLAS	Food	9,080.85
1750	9/25/2014	FITZGERALD, RICHARD E	Misc Contracted Services	95.00
1751	9/25/2014	FLYNN CONSTRUCTION INC	Bldg Construction & Improvemnt	115,055.00
1752	9/25/2014	FOLLETT SCHOOL SOLUTIONS INC	Reading Materials	764.96
1753	9/25/2014	FORD, JOHN B	Misc Contracted Services	55.00
1754	9/25/2014	FOREMAN, NICHOLAS BRIAN	Misc Contracted Services	55.00
1755	9/25/2014	FOSTER, REGAN TRAVIS	Misc Contracted Services	130.00
1756	9/25/2014	FRANKLIN, ROGER D	Misc Contracted Services	110.00
1757	9/25/2014	FUGRO CONSULTANTS INC	Geotech Testing	1,505.00
1758	9/25/2014	GALLEGOS, PETE	Custodial/Maint Supplies	17.33
1759	9/25/2014	GAMETIME	Custodial/Maint Supplies	9,071.34
1760	9/25/2014	GARZA, GABRIEL	Non-Employee Travel Expense	192.73
1761	9/25/2014	GATES, BOSTON	Misc Contracted Services	100.00

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1762	9/25/2014	GATES, DOUGLAS	Misc Contracted Services	100.00
1763	9/25/2014	GEHRING, THOMAS J	Misc Contracted Services	264.98
1764	9/25/2014	GEHRLEIN, KEVIN	Misc Contracted Services	122.85
1765	9/25/2014	GEORGE, BRYAN	Professional Services	114.00
1766	9/25/2014	GEORGETOWN ISD	Misc Operating Expenses	450.00
1767	9/25/2014	GLADSON, ARNOLD	Misc Contracted Services	90.00
1768	9/25/2014	GLORIA, MARIA A	Employee Travel	171.41
1769	9/25/2014	GOKA, JEANNE	General Supplies	92.84
1770	9/25/2014	GONZALEZ, MONICA E	Food/Refreshment	119.90
1771	9/25/2014	GRAINGER	Custodial/Maint Supplies	204.12
1772	9/25/2014	GRAVENBERG, MARCUS	Misc Contracted Services	130.00
1773	9/25/2014	GREEN, DONALD	Misc Contracted Services	75.00
1774	9/25/2014	GRONDIN, TERRY F	Misc Contracted Services	95.00
1775	9/25/2014	GT DISTRIBUTORS INC	General Supplies	1,952.25
1776	9/25/2014	HALL, SHELLIE	Misc Contracted Services	115.46
1777	9/25/2014	HALL, TONY ERIC	Misc Contracted Services	55.00
1778	9/25/2014	HARPER, GORDON	Misc Contracted Services	563.19
1779	9/25/2014	HARRIS, MICHAEL C	Misc Contracted Services	55.00
1780	9/25/2014	HARRISON, SAMMI	General Supplies	22.95
1781	9/25/2014	HARROS JR, JOHNNY	Misc Contracted Services	95.00
1782	9/25/2014	HARUTUNIAN ENGINEERING INC.	Engineering Fees	25,776.49
1783	9/25/2014	HAYS CONSOLIDATED ISD	Misc Operating Expenses	1,380.00
1784	9/25/2014	HEB GROCERY COMPANY LP	General Supplies	1,843.39
1785	9/25/2014	HEIGHTS, DAVID	Misc Contracted Services	55.00
1786	9/25/2014	HERNANDEZ, CHRIS Z	Professional Services	209.00
1787	9/25/2014	HERNANDEZ, ROBERT	Misc Contracted Services	75.00
1788	9/25/2014	HIGHTECH SIGNS	General Supplies	1,202.30
1789	9/25/2014	HILL SR, SHANE A	Professional Services	190.00
1790	9/25/2014	HOME DEPOT	Equip< \$5000 Per Unit	1,818.18
1791	9/25/2014	HOPF, JEFFREY	Misc Contracted Services	130.00
1792	9/25/2014	HORIZON ENTERTAINMENT LLC	Misc Contracted Services	500.00
1793	9/25/2014	HOUGHTON MIFFLIN HARCOURT PUBL	Textbooks	44,812.65
1794	9/25/2014	IBARRA, RENE	General Supplies	57.60
1795	9/25/2014	IMAGING SPECTRUM INC	General Supplies	4,932.85
1796	9/25/2014	INGHAM, HARRY F	Misc Contracted Services	75.00
1797	9/25/2014	INSTITUTE FOR EDUCATIONAL LEAD	Employee Travel	555.00
1798	9/25/2014	INTERNAL REVENUE SERVICE	Other Payroll Payables	200.00
1799	9/25/2014	INTERNAL REVENUE SERVICE	Other Payroll Payables	908.97
1800	9/25/2014	JACK NOWICKI LCSW	Professional Services	300.00
1801	9/25/2014	JACKSON, EDUARDO	Professional Services	120.00
1802	9/25/2014	JAMES, RICHARD M	Misc Contracted Services	95.00
1803	9/25/2014	JENSCHKE, REBECCA	General Supplies	12.10
1804	9/25/2014	JESTER III, HIRAM GILBERT	Misc Contracted Services	187.50
1805	9/25/2014	JOB NEWS	Misc Operating Expenses	600.00
1806	9/25/2014	JOHNSON, EDWARD	Misc Contracted Services	90.00
1807	9/25/2014	JOHNSON, JASON	Misc Contracted Services	105.00
1808	9/25/2014	JONES, MATTHEW C	Misc Contracted Services	55.00
1809	9/25/2014	JOSE I GUERRA INC	Engineering Fees	9,102.00
1810	9/25/2014	JULY, MARVEL LIONEL	Misc Contracted Services	266.77
1811	9/25/2014	JUNG, STEVE D	Misc Contracted Services	558.84
1812	9/25/2014	KEEP IT DIGITAL LLC	Misc Contracted Services	3,830.00
1813	9/25/2014	KELLER, JOSHUA	General Supplies	104.44
1814	9/25/2014	KINAST, PATRICK MICHAEL	Misc Contracted Services	124.36
1815	9/25/2014	KING, DERRICK	Misc Contracted Services	55.00
1816	9/25/2014	KING, TANNER	Misc Contracted Services	90.00

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1817	9/25/2014	KWIK ICE	Food	1,849.25
1818	9/25/2014	LACQUEMENT, MELVIN R	Misc Contracted Services	150.00
1819	9/25/2014	LAGRONE, WALTER	Misc Contracted Services	130.00
1820	9/25/2014	LAGUARTA, GRAYDON CHASE	Misc Contracted Services	55.00
1821	9/25/2014	LAKE AUSTIN COMMONS LTD	Rental: Land & Buildings	1,085.12
1822	9/25/2014	LAKE TRAVIS ISD	Misc Operating Expenses	1,025.00
1823	9/25/2014	LAKE TRAVIS ISD	Misc Operating Expenses	175.00
1824	9/25/2014	LAKESHORE LEARNING MATERIALS	General Supplies	2,480.45
1825	9/25/2014	LAM, AMY	General Supplies	59.54
1826	9/25/2014	LANDS, RICHARD	Non-Employee Travel Expense	580.00
1827	9/25/2014	LANDS, STERLING	Non-Employee Travel Expense	580.00
1828	9/25/2014	LANGHEHNIG TRUSTEE, DEBORAH B	Other Payroll Payables	3,842.54
1829	9/25/2014	LATINAS UNIDAS POR EL ARTE	Misc Contracted Services	350.00
1830	9/25/2014	LAWRENCE, GARY H	Misc Contracted Services	95.00
1831	9/25/2014	LEANDER ISD	Misc Operating Expenses	475.00
1832	9/25/2014	LIBERTY SOURCE	Software	46,607.00
1833	9/25/2014	LIMELIGHT NETWORKS INC	Software	6,126.61
1834	9/25/2014	M & A TECHNOLOGY	Computer Rel.Eq<\$5000 Per Unit	13,033.37
1835	9/25/2014	MAKERBOT INDUSTRIES LLC	General Supplies	48.00
1836	9/25/2014	MARCIVE INC	Reproduction Costs	45.40
1837	9/25/2014	MARKS, CHRISTOPHER J	Misc Contracted Services	95.00
1838	9/25/2014	MARKS, MICHAEL R	Misc Contracted Services	90.00
1839	9/25/2014	MARKS, MIKE J	Misc Contracted Services	95.00
1840	9/25/2014	MARTIN, DAVID E	Misc Contracted Services	123.44
1841	9/25/2014	MARTIN, HEIDI BROWN	Non-Employee Travel Expense	580.00
1842	9/25/2014	MASTERS DISTRIBUTION SYS CO IN	Food	44,864.48
1843	9/25/2014	MASTERS, BLAKE	General Supplies	131.30
1844	9/25/2014	MAYO, DIANA	General Supplies	43.26
1845	9/25/2014	MCBRIDE JR, CHARLIE	Misc Contracted Services	105.00
1846	9/25/2014	MCCANT, DARRELL D	Misc Contracted Services	75.00
1847	9/25/2014	MCKENZIE, CHAD ERIC	Misc Contracted Services	130.00
1848	9/25/2014	MENDEZ JR, JULIO	General Supplies	89.64
1849	9/25/2014	MERREL, CHARLA	Employee Travel	907.45
1850	9/25/2014	MID TEX SALES AND SERVICE INC	Equip Maint Repairs	759.00
1851	9/25/2014	MIHALCIK, GEORGE F	Misc Contracted Services	85.00
1852	9/25/2014	MILLER BLUE PRINT COMPANY	Reproduction Costs	161.57
1853	9/25/2014	MINOR, JAMES	Misc Contracted Services	185.00
1854	9/25/2014	MITCHELL, THOMAS	General Supplies	27.00
1855	9/25/2014	MOKRY JR, GILBERT W	Misc Contracted Services	226.53
1856	9/25/2014	MONARCH TROPHY STUDIO	Misc Operating Expenses	9,736.26
1857	9/25/2014	MONTGOMERY, MICHAEL WAYNE	Misc Contracted Services	95.00
1858	9/25/2014	MORALES, ARTURO	Misc Contracted Services	145.00
1859	9/25/2014	MORALES, MOISES D	Employee Travel	89.90
1860	9/25/2014	MURPHY, WILLIAM J	Misc Contracted Services	130.00
1861	9/25/2014	MURRAY, TYRONE B	Professional Services	120.00
1862	9/25/2014	NATIONAL GEOGRAPHIC SCHOOL PUB	Reading Materials	135.00
1863	9/25/2014	NATIONAL STAFF DEVELOPMENT COU	Employee Travel	4,697.00
1864	9/25/2014	NATIONS JR, CHARLES H	Misc Contracted Services	105.00
1865	9/25/2014	NATURAL BRIDGE CAVERNS	Student Meals/Room/Other	12,374.93
1866	9/25/2014	NG, CHRIS YAT	Misc Contracted Services	92.68
1867	9/25/2014	NGOC, NGUYEN B	Misc Contracted Services	117.98
1868	9/25/2014	NGUYEN, HUNG T	Non-Employee Travel Expense	580.00
1869	9/25/2014	NIXON, TONYA	Professional Services	114.00
1870	9/25/2014	NORTH AMERICAN VIDEO INC	General Supplies	10,325.00
1871	9/25/2014	NOVAK, KAREN	General Supplies	42.59

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1872	9/25/2014	OAK FARMS DAIRY	Food	121,731.76
1873	9/25/2014	OFFICE DEPOT	General Supplies	4,711.34
1874	9/25/2014	OKLAHOMA DEPT OF HUMAN SERVICE	Other Payroll Payables	218.30
1875	9/25/2014	ONETOUCHPOINT GINNYS	Reproduction Costs	22,367.61
1876	9/25/2014	OZARKA NATURAL SPRING WATER CO	Food/Refreshment	21.07
1877	9/25/2014	PACE, JIMMY	Misc Contracted Services	95.00
1878	9/25/2014	PADDENBURG III, JOHN A	Misc Contracted Services	95.00
1879	9/25/2014	PARADIGM CONTRACTING LLC	Maint: Bldg & Grounds	7,525.40
1880	9/25/2014	PARKER, ANDREW	Misc Contracted Services	85.00
1881	9/25/2014	PERFORMANT RECOVERY INC	Other Payroll Payables	307.61
1882	9/25/2014	PERMA BOUND BOOKS	Reading Materials	70,458.81
1883	9/25/2014	PFLUGERVILLE ISD	Misc Operating Expenses	450.00
1884	9/25/2014	PFLUGERVILLE ISD	Misc Operating Expenses	300.00
1885	9/25/2014	PIONEER ROOF SYSTEMS	Maint: Bldg & Grounds	2,385.00
1886	9/25/2014	PITTMAN, KENNETH	Professional Services	114.00
1887	9/25/2014	PORTA PHONE COMPANY INC	Equip< \$5000 Per Unit	4,525.00
1888	9/25/2014	POTTER, KEITH E	Misc Contracted Services	1,125.00
1889	9/25/2014	PRESIDIO NETWORKED SOLUTIONS I	Equip Maint Repairs	294,031.29
1890	9/25/2014	PROCOMPUTING CORPORATION	General Supplies	199.00
1891	9/25/2014	QA SYSTEMS INC	Equip Maint Repairs	65,694.59
1892	9/25/2014	QUALITY HARDWOOD FLOORS INC	Maint: Bldg & Grounds	82,591.76
1893	9/25/2014	QUINLAN, BRIANNA	Misc Contracted Services	250.00
1894	9/25/2014	RAMIREZ-VALLE, ROSA	General Supplies	111.86
1895	9/25/2014	RANK ONE SPORT	Software	7,200.00
1896	9/25/2014	REALLY GOOD STUFF	General Supplies	964.49
1897	9/25/2014	REALLY GREAT READING LLC	Reading Materials	958.00
1898	9/25/2014	REGAL PLASTIC SUPPLY COMPANY I	General Supplies	103.50
1899	9/25/2014	RENAISSANCE LEARNING INC	Reading Materials	2,424.00
1900	9/25/2014	RETHINKING SCHOOLS	Reading Materials	70.00
1901	9/25/2014	REYES JR, PEDRO	Professional Services	120.00
1902	9/25/2014	REYNA, RICHARD RAUL	Misc Contracted Services	95.00
1903	9/25/2014	RICKS CLEANERS	Misc Operating Expenses	4,326.00
1904	9/25/2014	RICOH AMERICAS CORPORATION	Copier Rental	157.00
1905	9/25/2014	RIDDELL SPORTS	Equip Maint Repairs	7,742.00
1906	9/25/2014	RIDLEYS VACUUM	Custodial/Maint Supplies	7,923.00
1907	9/25/2014	RISNER, RAY	Misc Contracted Services	100.00
1908	9/25/2014	RIVERSIDE PUBLISHING CO, THE	Software	7,253.00
1909	9/25/2014	ROBOTSLAB US INC	Misc Contracted Services	2,000.00
1910	9/25/2014	ROCKFORD BUSINESS INTERIORS	General Supplies	9,042.35
1911	9/25/2014	RODRIGUEZ, DICKY	Misc Contracted Services	85.00
1912	9/25/2014	RODRIGUEZ, ELENA	Employee Travel	75.49
1913	9/25/2014	ROGERS & WHITLEY LLP	Legal Services	9,633.00
1914	9/25/2014	ROGERS, BOBBY M	Misc Contracted Services	107.13
1915	9/25/2014	ROUND ROCK ISD	Misc Operating Expenses	500.00
1916	9/25/2014	RUCKRIEGEL, BOB	Misc Contracted Services	250.00
1917	9/25/2014	RUSS, JACK W	Misc Contracted Services	128.82
1918	9/25/2014	SABO, WILLIAM R.	Professional Services	228.00
1919	9/25/2014	SALAZAR, JAMES ALBERT	Misc Contracted Services	75.00
1920	9/25/2014	SAN MARCOS CISD	Misc Operating Expenses	230.00
1921	9/25/2014	SAN SEGUNDO, ANGELO	General Supplies	57.50
1922	9/25/2014	SANCHEZ, ALICIA	General Supplies	59.57
1923	9/25/2014	SANCHEZ, ELLEN G	Misc Contracted Services	1,000.00
1924	9/25/2014	SANSO, JAMES ANTHONY	Misc Contracted Services	87.90
1925	9/25/2014	SANTILLANA USA PUBLISHING COMP	Reading Materials	10,696.88
1926	9/25/2014	SCANTRON CORPORATION	Equip Maint Repairs	8,703.00

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1927	9/25/2014	SCHEPENS, GREGORY LYLE	Misc Contracted Services	85.08
1928	9/25/2014	SCHOELMAN, STEVE	Misc Contracted Services	100.00
1929	9/25/2014	SCHOOLINSITES LLC	Software	728.30
1930	9/25/2014	SCIENTIFIC INVESTIGATION &	Employee Travel	345.00
1931	9/25/2014	SEARS JR, JACK V	Misc Contracted Services	270.13
1932	9/25/2014	SEELY, SHERRY	Misc Contracted Services	158.83
1933	9/25/2014	SEGUIN ISD	Misc Operating Expenses	375.00
1934	9/25/2014	SEGURA, JENNIFER	Misc Operating Expenses	197.00
1935	9/25/2014	SETON FAMILY OF HOSPITALS	Misc Operating Expenses	245.00
1936	9/25/2014	SHACKELFORD, DEBORAH	Misc Contracted Services	369.24
1937	9/25/2014	SHAW, LISA	Employee Travel	89.99
1938	9/25/2014	SIMPSON, CEASAR	Misc Contracted Services	95.00
1939	9/25/2014	SLAYTON, CHEZA'RA M	Misc Contracted Services	90.84
1940	9/25/2014	SMITH, JON M	Misc Contracted Services	55.00
1941	9/25/2014	SMITH, JOSEPH E	Misc Contracted Services	95.00
1942	9/25/2014	SNOW, MICHAEL WILLIAM	Misc Contracted Services	85.00
1943	9/25/2014	SOCIAL SECURITY ADMINISTRATION	Other Payroll Payables	116.96
1944	9/25/2014	SOLIS, SARAH	Employee Travel	48.46
1945	9/25/2014	SPIRAL BINDING COMPANY INC	General Supplies	2,682.12
1946	9/25/2014	SPRINT PCS	Telecommunications	151.96
1947	9/25/2014	STAPLES	General Supplies	1,220.75
1948	9/25/2014	STAPPER, DEBBIE	Non-Employee Travel Expense	184.71
1949	9/25/2014	STEEN, ERIC L	Misc Contracted Services	95.00
1950	9/25/2014	STIERS, DARIN	Misc Contracted Services	130.00
1951	9/25/2014	STURRUP, EPHRAIM	Misc Contracted Services	95.00
1952	9/25/2014	SUN COAST RESOURCES INC	Gasoline & Other Fuels	159,093.50
1953	9/25/2014	TABOR, APRIL	General Supplies	124.56
1954	9/25/2014	TEAL, BERNARD	Misc Contracted Services	90.00
1955	9/25/2014	TERRY, STEPHEN CODY	Misc Contracted Services	55.00
1956	9/25/2014	TESTOUT CORPORATION	Software	2,750.00
1957	9/25/2014	TEXAS ALTERNATOR STARTER SERVI	Vehicle Supplies	2,373.00
1958	9/25/2014	TEXAS ASSN OF SCHOOL PERSONNEL	Employee Travel	415.00
1959	9/25/2014	TEXAS ASSN OF SUPERVISORS OF M	Employee Travel	250.00
1960	9/25/2014	TEXAS ASSOC OF FUTURE EDUCATOR	Employee Travel	90.00
1961	9/25/2014	TEXAS ASSOCIATION OF SCHOOL BO	Insurance & Bonding costs	349,329.00
1962	9/25/2014	TEXAS DEPARTMENT OF PUBLIC SAF	Misc Operating Expenses	2,831.00
1963	9/25/2014	TEXAS DEPT OF FAMILY & PROTECT	Misc Operating Expenses	140.00
1964	9/25/2014	TEXAS DISTRICT LCMS	Non-Employee Travel Expense	330.00
1965	9/25/2014	TEXAS EDUCATION NEWS	Reading Materials	215.00
1966	9/25/2014	TEXAS GENERAL LAND OFFICE	Natural Gas	1,911.44
1967	9/25/2014	TEXAS GIRLS COACHES ASSOCIATIO	Professional Dues	150.00
1968	9/25/2014	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	477.49
1969	9/25/2014	TEXAS HIGH SCHOOL COACHES ASSO	Professional Dues	220.00
1970	9/25/2014	TEXAS INTL BACCALAUREATE SCHOO	Professional Dues	300.00
1971	9/25/2014	THOMAS, QUENTIN	Employee Travel	30.84
1972	9/25/2014	THOMPSON AND HORTON LLP	Legal Services	3,645.60
1973	9/25/2014	TOUCHSTONE, STEPHANIE	Employee Travel	75.04
1974	9/25/2014	TRAVIS, EDWIN J	Misc Contracted Services	55.00
1975	9/25/2014	TREADWELL, HEATH LAMAR	Misc Contracted Services	55.00
1976	9/25/2014	TURNER, EVA	General Supplies	135.05
1977	9/25/2014	TYLER TECHNOLOGIES INC	Software	1,052.70
1978	9/25/2014	UNITED STATES OMBUDSMAN ASSOC	Employee Travel	275.00
1979	9/25/2014	UNIVERSITY OF PENNSYLVANIA	Student Tuition-Non Public Sch	300.00
1980	9/25/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Rental: All Others	1,506.00
1981	9/25/2014	UNIVERSITY OF TEXAS AT ARLINGT	Student Tuition-Non Public Sch	300.00

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1982	9/25/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Student Meals/Room/Other	661.26
1983	9/25/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Contracted Services	4,200.00
1984	9/25/2014	US DEPARTMENT OF EDUCATION	Other Payroll Payables	1,071.68
1985	9/25/2014	VALDERRAMA, YOLANDA	Student Tuition-Non Public Sch	275.06
1986	9/25/2014	VEGA, LETICIA	General Supplies	345.68
1987	9/25/2014	VIDEO INSIGHT	Software	4,500.00
1988	9/25/2014	VILLAFUERTE ABREGU, LILIAN	General Supplies	52.11
1989	9/25/2014	VITA VIBE INC	General Supplies	2,249.50
1990	9/25/2014	VLASMAN, LESLIE	General Supplies	17.45
1991	9/25/2014	VOGT III, EDWARD A	Misc Contracted Services	80.00
1992	9/25/2014	WADE, TROY D	Misc Contracted Services	130.00
1993	9/25/2014	WADE, VINCENT N	Professional Services	280.00
1994	9/25/2014	WIGGINS, COREY	General Supplies	69.92
1995	9/25/2014	WOEHL, KEVIN	Misc Contracted Services	140.00
1996	9/25/2014	WOLF, CLARE	General Supplies	63.35
1997	9/25/2014	WORLDPOINT ECC INC	General Supplies	1,093.50
1998	9/25/2014	WORTHINGTON CONTRACT FURNITURE	Maint: Bldg & Grounds	2,347.00
1999	9/25/2014	ZAVALA, JOE VICTOR	Professional Services	133.00
2000	9/26/2014	AES/PHEAA	Other Payroll Payables	431.97
2001	9/26/2014	AUSTIN VOICES FOR EDUCATION &	Misc Contracted Services	6,363.64
2002	9/26/2014	AUSTIN VOICES FOR EDUCATION &	Misc Contracted Services	23,750.00
2003	9/26/2014	CALIFORNIA STATE DISBURSEMENT	Other Payroll Payables	350.00
2004	9/26/2014	CENTRAL PARKING SYSTEMS	Rental: All Others	3,285.00
2005	9/26/2014	CONNECTICUT CCSPC	Other Payroll Payables	343.27
2006	9/26/2014	DEPARTMENT OF SOCIAL SERVICES	Other Payroll Payables	100.00
2007	9/26/2014	DEPARTMENT OF SOCIAL SERVICES	Other Payroll Payables	516.19
2008	9/26/2014	DOMESTIC RELATIONS	Other Payroll Payables	500.00
2009	9/26/2014	EDFUND	Other Payroll Payables	67.95
2010	9/26/2014	GENERAL REVENUE CORPORATION	Other Payroll Payables	353.72
2011	9/26/2014	GREAT LAKES HIGHER EDUCATION	Other Payroll Payables	425.33
2012	9/26/2014	INTERNAL REVENUE SERVICE	Other Payroll Payables	2,325.00
2013	9/26/2014	INTERNAL REVENUE SERVICE	Other Payroll Payables	1,696.59
2014	9/26/2014	KANSAS PAYMENT CENTER	Other Payroll Payables	484.00
2015	9/26/2014	LANGHEHNIG TRUSTEE, DEBORAH B	Other Payroll Payables	22,909.05
2016	9/26/2014	MINNESOTA CHILD SUPPPORT CENTE	Other Payroll Payables	418.00
2017	9/26/2014	NCO FINANCIAL SYSTEMS INC	Other Payroll Payables	384.31
2018	9/26/2014	NYS HIGHER EDUCATION SERVICES	Other Payroll Payables	428.86
2019	9/26/2014	PENNSYLVANIA SCDU	Other Payroll Payables	1,105.00
2020	9/26/2014	PERFORMANT RECOVERY INC	Other Payroll Payables	728.27
2021	9/26/2014	PERFORMANT RECOVERY INC	Other Payroll Payables	254.88
2022	9/26/2014	PERFORMANT RECOVERY INC	Other Payroll Payables	1,102.71
2023	9/26/2014	PIONEER CREDIT RECOVERY INC	Other Payroll Payables	405.14
2024	9/26/2014	PIONEER CREDIT RECOVERY INC	Other Payroll Payables	457.16
2025	9/26/2014	PIONEER CREDIT RECOVERY INC	Other Payroll Payables	252.97
2026	9/26/2014	SOCIAL SECURITY ADMINISTRATION	Other Payroll Payables	455.43
2027	9/26/2014	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	92.14
2028	9/26/2014	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	17,319.07
2029	9/26/2014	TEXAS TOMORROW FUND	Other Payroll Payables	36.00
2030	9/26/2014	US DEPARTMENT OF EDUCATION	Other Payroll Payables	5,631.05
2031	9/26/2014	US DEPARTMENT OF EDUCATION	Other Payroll Payables	405.88
2032	10/3/2014	AAA FIRE & SAFETY EQUIPMENT CO	Custodial/Maint Supplies	1,881.50
2033	10/3/2014	ABCO PAPER CO	Inventories-Food	7,768.00
2034	10/3/2014	ACCU CUT SYSTEMS	General Supplies	1,599.20
2035	10/3/2014	ADAPTIVE SWITCH LABORATORIES I	Computer Rel.Eq<\$5000 Per Unit	1,014.00
2036	10/3/2014	ADVANCE EDUCATION INC	Professional Dues	1,450.00

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2037	10/3/2014	ADVANCED MOBILITY SYSTEMS OF T	Maint: Vehicles	1,313.25
2038	10/3/2014	AFP INDUSTRIES INC	Inventories Sup & Material	8,837.04
2039	10/3/2014	AKINS HIGH SCHOOL	Rent Revenues	225.00
2040	10/3/2014	ALAMO INSURANCE GROUP INC	Insurance & Bonding costs	84,919.00
2041	10/3/2014	ALL POINTS COMMUNICATIONS INC	General Supplies	4,083.54
2042	10/3/2014	ALLEGIANCE POWER SYSTEMS INC	Equip Maint Repairs	115.00
2043	10/3/2014	ALPHA FOODS CO	Inventories-Food	6,895.35
2044	10/3/2014	ALTAIR ADVANCED INDUSTRIES INC	Custodial/Maint Supplies	438.00
2045	10/3/2014	ALTERNATIVE LEARNING CENTER	Rent Revenues	50.00
2046	10/3/2014	AMERICAN AIRLINES	Def Expenditures & Expenses	34,825.59
2047	10/3/2014	AMERICAN CONSTRUCTORS INC	Bldg Construction & Improvemnt	69,649.25
2048	10/3/2014	APPLE COMPUTER INC	Computer Rel.Eq<\$5000 Per Unit	74,137.85
2049	10/3/2014	ARTS EDUCATION IDEAS	General Supplies	340.00
2050	10/3/2014	ARYZTA LLC	Inventories-Food	8,985.00
2051	10/3/2014	ASCD ASSOCIATION FOR SUPERVISI	Professional Dues	4,155.00
2052	10/3/2014	AT&T	Telecommunications	31.30
2053	10/3/2014	AUSTIN BUSINESS FURNITURE	Misc Contracted Services	24,515.79
2054	10/3/2014	AUSTIN COMMUNITY COLLEGE	Misc Operating Expenses	2,500.00
2055	10/3/2014	AUSTIN HIGH SCHOOL	Misc Operating Expenses	470.00
2056	10/3/2014	AUSTIN METAL FABRICATORS	Equip Maint Repairs	87.00
2057	10/3/2014	AVID CENTER	Employee Travel	890.00
2058	10/3/2014	B & H PHOTO VIDEO	Computer Rel.Eq<\$5000 Per Unit	3,855.70
2059	10/3/2014	BARNES AND NOBLE	Reading Materials	841.75
2060	10/3/2014	BASIC IDIQ INC	Bldg Construction & Improvemnt	6,892.62
2061	10/3/2014	BASTROP ISD	Misc Operating Expenses	250.00
2062	10/3/2014	BERMAN, JUDE	Consulting Services	1,037.50
2063	10/3/2014	BLAZIER ELEMENTARY	Rent Revenues	100.00
2064	10/3/2014	BLGY INC	Engineering Fees	36,790.00
2065	10/3/2014	BOOKSPRING	Reading Materials	1,500.00
2066	10/3/2014	BOSWORTH PAPERS INC	Reproduction Costs	7,901.10
2067	10/3/2014	BRAUN BEEF COMPANY INC	Inventories-Food	66,187.78
2068	10/3/2014	BROOKS DUPLICATOR COMPANY	Equip< \$5000 Per Unit	3,995.00
2069	10/3/2014	BUCKEYE CLEANING CENTER	Custodial/Maint Supplies	751.97
2070	10/3/2014	BURNET MIDDLE SCHOOL	Rent Revenues	25.00
2071	10/3/2014	C D HARTNETT COMPANY, THE	Inventories-Food	3,497.83
2072	10/3/2014	CALDWELL, MARCIA	General Supplies	73.95
2073	10/3/2014	CALL ONE INC	General Supplies	6,725.70
2074	10/3/2014	CANON FINANCIAL SERVICES INC	Copier Rental	1,385.72
2075	10/3/2014	CANON SOLUTIONS AMERICA INC	Equip Maint Repairs	60.95
2076	10/3/2014	CANON SOLUTIONS AMERICA INC	Copier Rental	998.31
2077	10/3/2014	CAPITOL RUBBER STAMP SERVICE	General Supplies	59.00
2078	10/3/2014	CARQUEST AUTO PARTS	Gasoline & Other Fuels	13,231.61
2079	10/3/2014	CASAREZ, ADRIANA	Reading Materials	52.48
2080	10/3/2014	CATERING BY ROSEMARY INC	Misc Contracted Services	14,126.40
2081	10/3/2014	CENTEX CHAPTER TAPT	Employee Travel	170.00
2082	10/3/2014	CH GUENTER AND SON INC	Inventories-Food	13,750.00
2083	10/3/2014	CITY OF AUSTIN	Water,Wastewater, Sanitation	1,137,371.32
2084	10/3/2014	CLIMATEC LLC	Maint: Bldg & Grounds	2,640.00
2085	10/3/2014	COLQUIT, JOSHUA M	Professional Services	152.00
2086	10/3/2014	COMMITTEE FOR CHILDREN	Reading Materials	17,770.50
2087	10/3/2014	COMMUNICATION BY HAND LLC	Misc Contracted Services	5,770.00
2088	10/3/2014	COMMUNITIES IN SCHOOLS	Misc Contracted Services	29,229.86
2089	10/3/2014	COUNCIL ON AT RISK YOUTH	Misc Contracted Services	6,097.22
2090	10/3/2014	CRAM ROOFING COMPANY INC	Bldg Construction & Improvemnt	65,831.20
2091	10/3/2014	CROWES NEST FARM INC	Misc Operating Expenses	1,125.00

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2092	10/3/2014	CULTURAL ASSISTANCE PRODUCTS	General Supplies	41.30
2093	10/3/2014	D & H DISTRIBUTING CO	General Supplies	7,630.40
2094	10/3/2014	DART BOWL	Misc Operating Expenses	2,500.00
2095	10/3/2014	DAVIDSON, RACHEL	Misc Contracted Services	600.00
2096	10/3/2014	DAVILA III, MARCELO	Professional Services	160.00
2097	10/3/2014	DAWSON ELEMENTARY	Other Rev from Local Srcs	1,000.00
2098	10/3/2014	DAXWELL LLC	Inventories-Food	18,700.00
2099	10/3/2014	DELGADO, RUBEN	Professional Services	188.00
2100	10/3/2014	DELL MARKETING LP	General Supplies	441.00
2101	10/3/2014	DESANTO, SAMUEL	General Supplies	100.00
2102	10/3/2014	DOCUSIGN INC	Software	5,047.00
2103	10/3/2014	DOMBKOWSKI, MARI	General Supplies	75.00
2104	10/3/2014	DON LEE FARMS	Inventories-Food	22,815.00
2105	10/3/2014	DRUM CAFE TEXAS	Misc Contracted Services	1,864.00
2106	10/3/2014	DUAL LANGUAGE TRAINING INSTITU	Misc Contracted Services	17,500.00
2107	10/3/2014	EASTSIDE MEMORIAL GREEN TECH	Rent Revenues	125.00
2108	10/3/2014	ENTERPRISE RENT A CAR	Student Meals/Room/Other	1,083.85
2109	10/3/2014	ESL EDUCATIONAL SYSTEMS	Misc Contracted Services	12,000.00
2110	10/3/2014	FAITH PRESBYTERIAN CHILD DEVEL	Rental: All Others	4,875.00
2111	10/3/2014	FATHERS TABLE LLC, THE	Inventories-Food	40,950.00
2112	10/3/2014	FEDERAL EXPRESS CORPORATION	General Supplies	53.59
2113	10/3/2014	FERRON, MARIO	Misc Contracted Services	4,080.00
2114	10/3/2014	FILM KIDS	Misc Operating Expenses	350.00
2115	10/3/2014	FINISHMASTER INC	General Supplies	2,114.59
2116	10/3/2014	FIRST SOUTHWEST ASSET MANAGEME	Misc Contracted Services	1,416.10
2117	10/3/2014	FLIPPEN GROUP, THE	Employee Travel	9,405.00
2118	10/3/2014	FLYNN CONSTRUCTION INC	Maint: Bldg & Grounds	6,441.00
2119	10/3/2014	FORDE FERRIER LLC	Reading Materials	2,500.00
2120	10/3/2014	FORMATIVE LOOP INC	Software	1,940.00
2121	10/3/2014	FOSTER FARMS	Inventories-Food	27,560.00
2122	10/3/2014	FOUNDATION BRIEFS LLC	General Supplies	400.00
2123	10/3/2014	FRED J MILLER INC	General Supplies	54,999.23
2124	10/3/2014	FRONTLINE TECHNOLOGIES	Software	9,750.00
2125	10/3/2014	FROST WEALTH ADVISORS	Misc Contracted Services	3,000.00
2126	10/3/2014	GARCIA MIDDLE SCHOOL	Rent Revenues	243.75
2127	10/3/2014	GARCIA YMLA	Rent Revenues	37.50
2128	10/3/2014	GARCIA, YANETTE	General Supplies	73.95
2129	10/3/2014	GARZABURY LLC	Professional Services	14,873.20
2130	10/3/2014	GEORGE, BRYAN	Professional Services	228.00
2131	10/3/2014	GEORGETOWN ISD	Misc Operating Expenses	170.00
2132	10/3/2014	GOLF ON THE SQUARE	General Supplies	635.76
2133	10/3/2014	GRAINGER	Custodial/Maint Supplies	33,944.46
2134	10/3/2014	GT DISTRIBUTORS INC	General Supplies	1,108.80
2135	10/3/2014	GUITAR CENTER STORES INC	Equip< \$5000 Per Unit	1,996.00
2136	10/3/2014	H SCHRIER & CO INC	Inventories-Food	18,354.56
2137	10/3/2014	HAHN PUBLIC COMMUNICATIONS	Misc Contracted Services	7,320.00
2138	10/3/2014	HANDWRITING WITHOUT TEARS	General Supplies	164.15
2139	10/3/2014	HARTMAN PUBLISHING INCORPORATE	General Supplies	664.00
2140	10/3/2014	HAWTHORNE EDUCATIONAL SERVICES	Testing Materials	6,754.00
2141	10/3/2014	HAYS CONSOLIDATED ISD	Misc Operating Expenses	400.00
2142	10/3/2014	HEART OF TEXAS BISCUITS INC	Inventories-Food	18,390.00
2143	10/3/2014	HEARTLAND SPRINKLER COMPANY	Maint: Bldg & Grounds	3,534.61
2144	10/3/2014	HEB GROCERY COMPANY LP	General Supplies	6,348.50
2145	10/3/2014	HEIMSATH ARCHITECTS	Engineering Fees	20,077.43
2146	10/3/2014	HEIN, JACLYN	Professional Services	228.00

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2147	10/3/2014	HEINEMANN	Reading Materials	1,813.50
2148	10/3/2014	HENDRICKS, KEITH	Misc Contracted Services	1,500.00
2149	10/3/2014	HERNANDEZ, CHRIS Z	Professional Services	152.00
2150	10/3/2014	HERNANDEZ, FELIPE DE JESUS	Misc Contracted Services	235.00
2151	10/3/2014	HILLYARD INC	Equip< \$5000 Per Unit	7,557.22
2152	10/3/2014	HOME DEPOT	Equip< \$5000 Per Unit	6,761.04
2153	10/3/2014	HOME TEAM MARKETING LLC	General Supplies	3,100.00
2154	10/3/2014	HOUGHTON MIFFLIN HARCOURT PUBL	General Supplies	6,038.10
2155	10/3/2014	HOYT BREATHING AIR PRODUCTS	Equip Maint Repairs	1,096.00
2156	10/3/2014	HURR, LEIGH ANN	General Supplies	2,340.00
2157	10/3/2014	HUTTO ISD	Misc Operating Expenses	550.00
2158	10/3/2014	HVACMASTERS	Maint: Bldg & Grounds	4,323.79
2159	10/3/2014	IMAGERY GRAPHIC SYSTEMS INC	General Supplies	7,347.00
2160	10/3/2014	IMAGINE LEARNING INC	Software	3,750.00
2161	10/3/2014	IN SYNC	Misc Contracted Services	6,500.00
2162	10/3/2014	INDECO SALES INC	General Supplies	3,643.11
2163	10/3/2014	INTERNATIONAL MEETING PLANNERS	Employee Travel	625.00
2164	10/3/2014	INTERNATIONAL SYSTEMS OF AMERI	Equip< \$5000 Per Unit	1,886.00
2165	10/3/2014	INVENTIVE TECHNOLOGY INC	Software	32,229.00
2166	10/3/2014	J AND J SNACK FOODS SALES CORP	Inventories-Food	11,000.00
2167	10/3/2014	J BAR B FOODS	Inventories-Food	12,300.00
2168	10/3/2014	JACKSON, EDUARDO	Professional Services	140.00
2169	10/3/2014	JANELLE PUBLICATIONS INC	General Supplies	104.50
2170	10/3/2014	JENNIE O TURKEY STORE SALES LL	Inventories-Food	26,109.72
2171	10/3/2014	JENSCHKE, REBECCA	General Supplies	288.91
2172	10/3/2014	JIM WHITTEN ROOF CONSULTANTS L	Engineering Fees	2,199.26
2173	10/3/2014	JONES AND CARTER INC	Equip Maint Repairs	2,205.00
2174	10/3/2014	JONES, MERIDETH H	Misc Contracted Services	650.00
2175	10/3/2014	JORDAN ELEMENTARY	Rent Revenues	37.50
2176	10/3/2014	JOSTENS	General Supplies	2,227.75
2177	10/3/2014	JTM PROVISIONS INC	Inventories-Food	6,042.00
2178	10/3/2014	JUNIOR LIBRARY GUILD	Reading Materials	2,166.00
2179	10/3/2014	K K STEVENS PUBLISHING CO	Reproduction Costs	29,759.00
2180	10/3/2014	KARLSBURGER FOODS INC	Inventories-Food	3,032.64
2181	10/3/2014	KELLOGGS FOOD AWAY FROM HOME	Inventories-Food	5,124.25
2182	10/3/2014	KENDERDINE, MARSHALL	Professional Services	4,000.00
2183	10/3/2014	KILGO CONSULTING INC	Employee Travel	1,475.00
2184	10/3/2014	KIM PAPER INC	Inventories-Food	57,605.67
2185	10/3/2014	LABATT FOOD SERVICE	Inventories-Food	15,790.90
2186	10/3/2014	LAKESHORE LEARNING MATERIALS	General Supplies	27,464.50
2187	10/3/2014	LAKESWOOD CONSTRUCTION COMPANY	Maint: Bldg & Grounds	10,646.40
2188	10/3/2014	LAM, AMY	General Supplies	85.68
2189	10/3/2014	LAMAR MIDDLE SCHOOL	Rent Revenues	150.00
2190	10/3/2014	LANIER HIGH SCHOOL	Rent Revenues	25.00
2191	10/3/2014	LARSON BURNS INC	Professional Services	3,062.00
2192	10/3/2014	LBJ COMP HIGH SCHOOL	Rent Revenues	37.50
2193	10/3/2014	LEARNING COM	Software	89,600.00
2194	10/3/2014	LEIF JOHNSON FORD TRUCK CITY	Maint: Vehicles	25,620.00
2195	10/3/2014	LEXMARK INTERNATIONAL INC	Software	24,230.00
2196	10/3/2014	LG ARCHITECTURE	Maint: Bldg & Grounds	11,200.00
2197	10/3/2014	LIBERTY FLAGS INC	General Supplies	536.00
2198	10/3/2014	LIGHTSPEED TECHNOLOGIES INC	General Supplies	28.00
2199	10/3/2014	LONGHORN INTERNATIONAL TRUCKS	Maint: Vehicles	36,456.36
2200	10/3/2014	LOWES HOME IMPROVEMENT WAREHOU	General Supplies	427.20
2201	10/3/2014	M & A TECHNOLOGY	Computer Rel.Eq<\$5000 Per Unit	71,203.00

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2202	10/3/2014	MARBLE FALLS ISD	Misc Operating Expenses	250.00
2203	10/3/2014	MARIACHI LOS TOROS	Misc Contracted Services	250.00
2204	10/3/2014	MARZANO RESEARCH LABORATORY	Consulting Services	1,650.00
2205	10/3/2014	MATH LEARNING CENTER	General Supplies	700.00
2206	10/3/2014	MAY, SAMYE L	Employee Travel	9.00
2207	10/3/2014	MAY, THOMAS LEON	Misc Contracted Services	5,000.00
2208	10/3/2014	MCBEE ELEMENTARY	Rent Revenues	25.00
2209	10/3/2014	MCLELLAN, KATHRYN	Misc Contracted Services	400.00
2210	10/3/2014	MEXILINK INC	Inventories-Food	273.60
2211	10/3/2014	MICROSOFT CORPORATION	Computer Rel.Eq<\$5000 Per Unit	2,625.96
2212	10/3/2014	MILLENNIUM PACKAGING LP	Inventories-Food	52,806.82
2213	10/3/2014	MILLENNIUM YOUTH ENTERTAINMENT	Misc Operating Expenses	922.25
2214	10/3/2014	MILLER BLUE PRINT COMPANY	Reproduction Costs	1,576.60
2215	10/3/2014	MILLER UNIFORM & EMBLEMS INC	General Supplies	957.05
2216	10/3/2014	MOBILE MODULAR MANAGEMENT CORP	Maint: Bldg & Grounds	14,525.00
2217	10/3/2014	MOORE, LEONARD N	Misc Contracted Services	1,000.00
2218	10/3/2014	MORENO FARIAS, GARY	Professional Services	121.60
2219	10/3/2014	MORPHO TRUST USA	Misc Contracted Services	6,310.85
2220	10/3/2014	MORROW, ROSEMARY	Consulting Services	187.50
2221	10/3/2014	MOVBAND LLC	General Supplies	13,166.71
2222	10/3/2014	MOVE SOLUTIONS AUSTIN LTD	Misc Operating Expenses	240.90
2223	10/3/2014	NABE NATIONAL ASSN BILINGUAL E	Employee Travel	1,460.00
2224	10/3/2014	NARDONE BROS BAKING CO INC	Inventories-Food	43,200.00
2225	10/3/2014	NATIONAL ACADEMY OF SPORTS MED	General Supplies	3,876.00
2226	10/3/2014	NATIONAL COUNCIL FOR WORKFORCE	Employee Travel	590.00
2227	10/3/2014	NAVARRO-SIDERO, NURIA	General Supplies	63.91
2228	10/3/2014	NCS PEARSON INC	Testing Materials	33,652.75
2229	10/3/2014	NCS PEARSON INC	Reading Materials	5,285.26
2230	10/3/2014	NELLIGAN, KIMBERLY	General Supplies	44.56
2231	10/3/2014	NILES, BRENDA	General Supplies	13.30
2232	10/3/2014	NORRIS CONFERENCE CENTERS	Rental: Land & Buildings	2,000.00
2233	10/3/2014	NORTH AMERICAN VIDEO INC	Equip< \$5000 Per Unit	22,855.00
2234	10/3/2014	NYC LEADERSHIP ACADEMY	Misc Contracted Services	4,000.00
2235	10/3/2014	O HENRY MIDDLE SCHOOL	Rent Revenues	28.13
2236	10/3/2014	O'HARA, HEATHER	Misc Contracted Services	250.00
2237	10/3/2014	OFFICE DEPOT	General Supplies	16,178.68
2238	10/3/2014	ONETOUCHPOINT GINNYS	Reproduction Costs	15,162.86
2239	10/3/2014	OVERTON ELEMENTARY	Rent Revenues	37.50
2240	10/3/2014	OZARKA NATURAL SPRING WATER CO	Food/Refreshment	111.02
2241	10/3/2014	PADDLE TRAMPS MANUFACTURING CO	General Supplies	138.00
2242	10/3/2014	PAR PAK INC	Inventories-Food	6,497.75
2243	10/3/2014	PATTON ELEMENTARY	Rent Revenues	218.75
2244	10/3/2014	PEDERNALES ELECTRIC COOP INC	Electricity	93,628.29
2245	10/3/2014	PENTATHLON INSTITUTE INC	General Supplies	792.00
2246	10/3/2014	PEREZ, JOHN	Food/Refreshment	12.08
2247	10/3/2014	PERFORMANCE LEARNING SYSTEMS	Misc Contracted Services	8,500.00
2248	10/3/2014	PETROLEUM TRADERS CORPORATION	Gasoline & Other Fuels	16,286.73
2249	10/3/2014	PFLUGERVILLE ISD	Misc Operating Expenses	1,260.00
2250	10/3/2014	PHI SERVICE AGENCY INC	Misc Operating Expenses	1,380.00
2251	10/3/2014	PILGRIMS PRIDE CORPORATION	Inventories-Food	23,512.50
2252	10/3/2014	PITNEY BOWES PURCHASE POWER	General Supplies	1,112.23
2253	10/3/2014	PITTMAN, KENNETH	Professional Services	387.60
2254	10/3/2014	POLLYANNA THEATRE COMPANY	Misc Operating Expenses	273.75
2255	10/3/2014	PRECISION CAMERA & VIDEO	Computer Rel.Eq<\$5000 Per Unit	5,071.07
2256	10/3/2014	PREMIER AGENDAS INC	General Supplies	6,416.04

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2257	10/3/2014	PRIME SYSTEMS	Computer Rel.Eq<\$5000 Per Unit	4,081.00
2258	10/3/2014	PROJECT LEAD THE WAY INC	General Supplies	7,604.00
2259	10/3/2014	PSAF DEVELOPERS INC	Rental: Land & Buildings	13,222.16
2260	10/3/2014	PYRAMID SCHOOL PRODUCTS	Inventories-Food	2,842.29
2261	10/3/2014	QA SYSTEMS INC	Equip Maint Repairs	47.50
2262	10/3/2014	QUALITY CONCRETE CONSTRUCTION	Maint: Bldg & Grounds	8,500.00
2263	10/3/2014	QUETEL CORPORATION	Software	2,624.25
2264	10/3/2014	QUIK PRINT OF AUSTIN INC	General Supplies	628.61
2265	10/3/2014	RAVEN, SHARON	Reading Materials	55.20
2266	10/3/2014	RAY, AVALON	Misc Contracted Services	825.00
2267	10/3/2014	REALLY GREAT READING LLC	Reading Materials	2,000.00
2268	10/3/2014	RECYCLED ENGINE COOLANT CORP	Gasoline & Other Fuels	313.50
2269	10/3/2014	RELIANCE COMMUNICATIONS LLC	Equip Maint Repairs	99,639.45
2270	10/3/2014	RENAISSANCE LEARNING INC	Software	10,056.00
2271	10/3/2014	REYES JR, PEDRO	Professional Services	296.00
2272	10/3/2014	RICHARDS SCHOOL FOR YOUNG WOMEN	Rent Revenues	25.00
2273	10/3/2014	RICKS CLEANERS	Misc Operating Expenses	196.00
2274	10/3/2014	RIDDELL SPORTS	General Supplies	3,414.25
2275	10/3/2014	RIDLEYS VACUUM	Custodial/Maint Supplies	139.00
2276	10/3/2014	RIO GROUP ARCHITECTS LLC	Engineering Fees	7,422.50
2277	10/3/2014	ROBBINS SALES COMPANY	Inventories-Food	27,872.06
2278	10/3/2014	ROBOTSLAB US INC	General Supplies	14,737.00
2279	10/3/2014	ROCKFORD BUSINESS INTERIORS	General Supplies	285.36
2280	10/3/2014	RODRIGUEZ FOODS LTD	Inventories-Food	7,812.00
2281	10/3/2014	ROGERS & WHITLEY LLP	Land Purchase	2,184.00
2282	10/3/2014	ROMERO, GABRIEL	Professional Services	121.60
2283	10/3/2014	ROSE INC	Misc Contracted Services	400.00
2284	10/3/2014	ROTHENBERG, SALLY SUE	Employee Travel	12.00
2285	10/3/2014	ROUND ROCK ISD	Misc Operating Expenses	833.00
2286	10/3/2014	ROUND ROCK ISD	Misc Operating Expenses	270.00
2287	10/3/2014	ROUND ROCK ISD	Misc Operating Expenses	660.00
2288	10/3/2014	ROUND ROCK ISD	Misc Operating Expenses	260.00
2289	10/3/2014	ROUND ROCK ISD	Misc Operating Expenses	770.00
2290	10/3/2014	RUNFAR RACING SERVICES INC	Rental: All Others	1,140.00
2291	10/3/2014	RUSH BUS CENTERS OF TEXAS LP	Vehicle Supplies	2,016.05
2292	10/3/2014	RUSH BUS CENTERS OF TEXAS LP	Vehicle Supplies	2,175.38
2293	10/3/2014	S KANETZKY ENGINEERING LLC	Engineering Fees	975.00
2294	10/3/2014	S-K PHOTOGRAPHY	Misc Contracted Services	2,700.00
2295	10/3/2014	SAF-T-BOX LP	Rental: Furniture & Equipment	195.30
2296	10/3/2014	SARGENT WELCH LLC	Equip< \$5000 Per Unit	6,812.44
2297	10/3/2014	SCANTRON CORPORATION	Equip Maint Repairs	9,707.00
2298	10/3/2014	SCHOOL HEALTH CORPORATION	Equip< \$5000 Per Unit	13,204.35
2299	10/3/2014	SCHOOL MATE	General Supplies	2,043.50
2300	10/3/2014	SECURITY EQUIPMENT SUPPLY INC	Custodial/Maint Supplies	13,362.93
2301	10/3/2014	SHADY HOLLOW MUNICIPAL UTILITY	Water,Wastewater, Sanitation	3,348.90
2302	10/3/2014	SHARP SHOOTERS VIDEO PRODUCTIO	Misc Contracted Services	781.00
2303	10/3/2014	SHAVER FOODS LLC	Inventories-Food	17,182.40
2304	10/3/2014	SHI GOVERNMENT SOLUTIONS INC	Software	3,966.70
2305	10/3/2014	SILMAR ELECTRONICS INC	Misc Operating Expenses	1,410.10
2306	10/3/2014	SIMS ELEMENTARY	Rent Revenues	37.50
2307	10/3/2014	SOSA JR, ANDRES	Professional Services	444.60
2308	10/3/2014	SOTO, PEDRO	Professional Services	152.00
2309	10/3/2014	SOUTHWEST ASSOCIATES	Engineering Fees	7,772.60
2310	10/3/2014	SOUTHWEST EDUCATION	Software	27,100.00
2311	10/3/2014	SPICES SOUTHERN STYLE LLC	Inventories-Food	567.70

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2312	10/3/2014	SPOK INC	Telecommunications	4,594.28
2313	10/3/2014	SPOK INC	Software	3,995.00
2314	10/3/2014	SPRINT PCS	Telecommunications	151.96
2315	10/3/2014	STAPLES	General Supplies	1,819.36
2316	10/3/2014	STEINMAN LUEVANO STRUCTURES LL	Professional Services	240.00
2317	10/3/2014	STUDIO D CONSULTING + DESIGN L	Engineering Fees	2,181.06
2318	10/3/2014	SUMMIT AMERICA INSURANCE SERVI	Misc Contracted Services	1,886.23
2319	10/3/2014	SUMMIT SPORTSWEAR	General Supplies	1,751.60
2320	10/3/2014	SUN COAST RESOURCES INC	Gasoline & Other Fuels	114,831.93
2321	10/3/2014	SYSCO FOOD SERVICES OF SAN ANT	Inventories-Food	7,704.84
2322	10/3/2014	TCASE TX COUNCIL ADMIN SPECIAL	Employee Travel	4,500.00
2323	10/3/2014	TEACHER HEAVEN	General Supplies	102.58
2324	10/3/2014	TEAMS USERS GROUP	Professional Dues	500.00
2325	10/3/2014	TESCO INDUSTRIES LP	General Supplies	13,140.00
2326	10/3/2014	TEXAS A & M UNIVERSITY CORPUS	Employee Travel	875.00
2327	10/3/2014	TEXAS A & M UNIVERSITY	Misc Contracted Services	1,279.37
2328	10/3/2014	TEXAS ALTERNATOR STARTER SERVI	Vehicle Supplies	2,769.50
2329	10/3/2014	TEXAS ASSOCIATION OF SCHOOL BO	Misc Operating Expenses	700.00
2330	10/3/2014	TEXAS ASSOCIATION OF SCHOOL BO	Engineering Fees	18,090.00
2331	10/3/2014	TEXAS COMMISSION ON LAW ENFORC	Employee Travel	125.00
2332	10/3/2014	TEXAS DEPT OF STATE HEALTH SER	City and County Fees	57.00
2333	10/3/2014	TEXAS DISPOSAL SYSTEMS INC	Water,Wastewater, Sanitation	61,486.81
2334	10/3/2014	TEXAS K-12 CTO COUNCIL	Professional Dues	1,000.00
2335	10/3/2014	TEXAS STATE BOARD OF PLUMBING	Misc Operating Expenses	115.00
2336	10/3/2014	TEXTESOL	Employee Travel	1,590.00
2337	10/3/2014	THEATRE ACTION PROJECT	Misc Contracted Services	4,500.00
2338	10/3/2014	THERMAL MECHANICAL CONTRACTORS	Maint: Bldg & Grounds	88,893.29
2339	10/3/2014	THOMA, RONALD J	Professional Dues	251.00
2340	10/3/2014	THORN, JENNIFER	General Supplies	95.22
2341	10/3/2014	TIME WARNER CABLE	Telecommunications	66.54
2342	10/3/2014	TITUS SYSTEMS LP	Equip Maint Repairs	2,412.00
2343	10/3/2014	TOYOTA LIFT OF SOUTH TEXAS	Equip Maint Repairs	1,320.50
2344	10/3/2014	TREVINO, HALEY	Misc Contracted Services	1,115.00
2345	10/3/2014	TYSON FOODS INC	Inventories-Food	31,627.00
2346	10/3/2014	ULINE INC	General Supplies	1,038.00
2347	10/3/2014	UNITED PARCEL SERVICE	General Supplies	252.33
2348	10/3/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Rental: All Others	3,150.00
2349	10/3/2014	UNIVERSITY OF TEXAS CLUB, THE	Food/Refreshment	2,050.20
2350	10/3/2014	URS CORPORATION	Professional Services	1,900.63
2351	10/3/2014	US FOODSERVICE	Inventories-Food	47,474.41
2352	10/3/2014	US GAMES	General Supplies	790.20
2353	10/3/2014	VENTURE PUBLICATIONS INC	General Supplies	100.00
2354	10/3/2014	VERIZON WIRELESS	Telecommunications	189.95
2355	10/3/2014	VICKREY & ASSOCIATES INC	Engineering Fees	55,808.06
2356	10/3/2014	VICTORY PACKAGING	Inventories Sup & Material	10,183.14
2357	10/3/2014	W B HUNT CO INC	General Supplies	293.00
2358	10/3/2014	WADE, VINCENT N	Professional Services	300.00
2359	10/3/2014	WALNUT CREEK ELEMENTARY	Rent Revenues	37.50
2360	10/3/2014	WARDEN CONSTRUCTION CORPORATIO	Maint: Bldg & Grounds	229,093.12
2361	10/3/2014	WEATHERS, QUINTON	Misc Contracted Services	1,200.00
2362	10/3/2014	WEBB MIDDLE SCHOOL	Rent Revenues	25.00
2363	10/3/2014	WESTERN FLOORS INC	Custodial/Maint Supplies	135.00
2364	10/3/2014	WESTGATE LANES	Misc Operating Expenses	2,500.00
2365	10/3/2014	WILLIAMS SCOTSMAN	Rental: Furniture & Equipment	2,167.32
2366	10/3/2014	WILLOUGHBY, FREDERICK W	Professional Services	250.00

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2367	10/3/2014	WILSON, VELMA R	Consulting Services	3,098.56
2368	10/3/2014	WISS JANNEY ELSTNER ASSOCIATES	Engineering Fees	13,161.70
2369	10/3/2014	WOOLDRIDGE ELEMENTARY	Rent Revenues	25.00
2370	10/3/2014	WREN, TANGLYN	General Supplies	45.77
2371	10/3/2014	YOUNG, RAMONA GAIL	General Supplies	155.98
2372	10/3/2014	ZACHARY SCOTT THEATRE	Misc Operating Expenses	374.00
2373	10/3/2014	ZAMBRANO, PRISCILLA	General Supplies	356.46
2374	10/3/2014	ZOO SHOW	Misc Contracted Services	300.00
2375	10/3/2014	ZVS MEDIA LLC	Equip< \$5000 Per Unit	24,705.00
2376	10/9/2014	1ST CHOICE RESTAURANT EQUIPMEN	Inventories-Food	1,049.28
2377	10/9/2014	A AND L PLUMBING SERVICES INC	Cont Srvs-Portable Bldg	24,370.00
2378	10/9/2014	A J BRAUER STONE INC	Custodial/Maint Supplies	1,258.45
2379	10/9/2014	ABDULJABBAR, RAVED	Deferred Revenue	89.70
2380	10/9/2014	ABECEDARIAN	General Supplies	66.00
2381	10/9/2014	ADAMI, SUMMER	Misc Contracted Services	1,425.00
2382	10/9/2014	ADVANCE PIERRE FOODS	Inventories-Food	29,938.00
2383	10/9/2014	ADVANCED MOBILITY SYSTEMS OF T	Maint: Vehicles	214.50
2384	10/9/2014	AES CORP	Equip< \$5000 Per Unit	2,196.00
2385	10/9/2014	AFRICAN AMERICAN MEN & BOYS HA	Misc Contracted Services	80,408.12
2386	10/9/2014	ALANIS, MARIA AIDA	General Supplies	93.46
2387	10/9/2014	ALEMAN, ELISAMA	Employee Travel	29.40
2388	10/9/2014	ALVAREZ, JONAS	Tuition & Fees	60.00
2389	10/9/2014	AMERICAN FOOTBALL COACHES ASSO	Professional Dues	60.00
2390	10/9/2014	ANDERSON HIGH SCHOOL	Misc Operating Expenses	115.00
2391	10/9/2014	APPLE COMPUTER INC	Computer Rel.Eq<\$5000 Per Unit	14,408.90
2392	10/9/2014	ARBUCKLE, AARON CHARLES	Misc Contracted Services	95.00
2393	10/9/2014	ARCHITECTURE PLUS INC	Engineering Fees	29,639.27
2394	10/9/2014	ARMADILLO CLAY AND SUPPLIES	Equip< \$5000 Per Unit	3,022.00
2395	10/9/2014	ARMSTRONG MCCALL BEAUTY SUPPLY	General Supplies	1,596.17
2396	10/9/2014	ARNOLD OIL COMPANY OF AUSTIN L	Gasoline & Other Fuels	558.36
2397	10/9/2014	ASSOCIATION FOR MIGRANT EDUCAT	Employee Travel	350.00
2398	10/9/2014	AT&T	Telecommunications	569.09
2399	10/9/2014	AT&T	Telecommunications	308.00
2400	10/9/2014	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	3,243.56
2401	10/9/2014	AUSTIN ARCHITECTURAL GRAPHICS	Misc Operating Expenses	345.00
2402	10/9/2014	AUSTIN BUSINESS FURNITURE	General Supplies	20,934.30
2403	10/9/2014	AUSTIN COMMUNITY COLLEGE	Professional Services	88,479.42
2404	10/9/2014	AUSTIN ECO SYSTEMS INC	Misc Contracted Services	675.00
2405	10/9/2014	AUSTIN HIGH SCHOOL	Misc Operating Expenses	325.00
2406	10/9/2014	AUSTIN PUBLIC EDUCATION FOUNDA	Other Rev from Local Srcs	78.00
2407	10/9/2014	B & B PAVEMENT MARKINGS INC	Misc Operating Expenses	700.00
2408	10/9/2014	B J ELECTRIC COMPANY INC	Building Improvements	6,329.23
2409	10/9/2014	BAER ENGINEERING & ENVIRONMENT	Maint: Bldg & Grounds	12,050.70
2410	10/9/2014	BAKER AND TAYLOR INC	Reading Materials	1,884.84
2411	10/9/2014	BALLET AUSTIN INC	Misc Operating Expenses	340.00
2412	10/9/2014	BARRETT, LISA	Employee Travel	10.07
2413	10/9/2014	BARRETT, MICHAEL J	Misc Contracted Services	95.00
2414	10/9/2014	BASIC IDIQ INC	Bldg Construction & Improvemnt	7,783.38
2415	10/9/2014	BATTAGLIA, MARIANNA	Employee Travel	7.73
2416	10/9/2014	BAXTER, WEST ROBERT	Misc Contracted Services	107.19
2417	10/9/2014	BEARD MECHANICAL CONTRACTORS I	Maint: Bldg & Grounds	4,982.64
2418	10/9/2014	BENENATE, EZEKIEL	Misc Contracted Services	500.00
2419	10/9/2014	BEST BUY STORES LP	Software	105,805.38
2420	10/9/2014	BICKERSTAFF HEATH DELGADO & AC	Legal Services	5,037.23
2421	10/9/2014	BISHOP LAWRENCE, STACY	Misc Contracted Services	113.21

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2422	10/9/2014	BLGY INC	Engineering Fees	6,772.70
2423	10/9/2014	BLOCK JR, ROBERT H	Misc Contracted Services	338.68
2424	10/9/2014	BOCANEGRA, ROY A	Misc Contracted Services	160.00
2425	10/9/2014	BOLZ, RICHARD	Misc Contracted Services	55.00
2426	10/9/2014	BONE CLONES INC	General Supplies	3,348.28
2427	10/9/2014	BOOKER, IVAN H	Misc Contracted Services	124.77
2428	10/9/2014	BOOKSPRING	Reading Materials	4,389.00
2429	10/9/2014	BOWEN, RUSSELL D	Misc Contracted Services	95.00
2430	10/9/2014	BOYS AND GIRLS CLUBS OF THE AU	Misc Contracted Services	25,000.00
2431	10/9/2014	BRASS, KENNETH D	Misc Contracted Services	100.00
2432	10/9/2014	BRAUN BEEF COMPANY INC	Inventories-Food	15,888.14
2433	10/9/2014	BROERS, LAINIE	General Supplies	78.15
2434	10/9/2014	BROWN, KEFFRELYN	Misc Contracted Services	1,000.00
2435	10/9/2014	BRYCOMM	Equip Maint Repairs	304.00
2436	10/9/2014	BUCHHEIT, PASHANTA	Deferred Revenue	78.95
2437	10/9/2014	BUCKEYE CLEANING CENTER	Custodial/Maint Supplies	100.22
2438	10/9/2014	BUDAK, BRYAN W	Misc Contracted Services	115.61
2439	10/9/2014	BURCHAM ENVIRONMENTAL SERVICES	Maint: Bldg & Grounds	19,769.00
2440	10/9/2014	BURNET CISD	Misc Operating Expenses	1,050.00
2441	10/9/2014	BUSH, LISA	Employee Travel	900.00
2442	10/9/2014	BUSPROS	Vehicle Supplies	6,778.36
2443	10/9/2014	BUTTERKRUST BAKERY INC	Food	48,470.90
2444	10/9/2014	C & L SALES INC	Custodial/Maint Supplies	961.50
2445	10/9/2014	C & M AIR COOLED ENGINE INC	Equip> \$5000 per unit	33,708.40
2446	10/9/2014	CADAG, LEILA	General Supplies	219.96
2447	10/9/2014	CALDWELL, DAMIAN	Misc Contracted Services	195.00
2448	10/9/2014	CAMBIUM EDUCATION INC	Reading Materials	6,836.00
2449	10/9/2014	CAMPBELL, JERRY G	Misc Contracted Services	95.00
2450	10/9/2014	CANTU, KRYSYAL	Tuition & Fees	85.00
2451	10/9/2014	CAPITAL METRO	Misc Operating Expenses	1,196.25
2452	10/9/2014	CARABETTA, SHANNON	Deferred Revenue	51.35
2453	10/9/2014	CARMON, GREGORY N	Misc Contracted Services	190.00
2454	10/9/2014	CARQUEST AUTO PARTS	Vehicle Supplies	605.23
2455	10/9/2014	CARR, DONALD	Misc Contracted Services	55.00
2456	10/9/2014	CARROLL, JAMES DAVID	General Supplies	350.61
2457	10/9/2014	CARTER, JILL	Deferred Revenue	20.30
2458	10/9/2014	CARTWRIGHT, CHRISTOPHER SHAWN	Misc Contracted Services	205.00
2459	10/9/2014	CASTRO, ANNETT	Professional Services	273.60
2460	10/9/2014	CBE GROUP INC	Other Payroll Payables	121.96
2461	10/9/2014	CENTEX CHAPTER TAPT	Employee Travel	85.00
2462	10/9/2014	CHEER STATION	Misc Contracted Services	225.00
2463	10/9/2014	CHOW, SANDRA	Deferred Revenue	42.70
2464	10/9/2014	CHU, YANHUA	Deferred Revenue	12.05
2465	10/9/2014	CITY OF AUSTIN	Water,Wastewater, Sanitation	558,899.67
2466	10/9/2014	CITY OF SUNSET VALLEY	Water,Wastewater, Sanitation	2,498.70
2467	10/9/2014	CLAYCOMB, RODGER	Misc Contracted Services	150.00
2468	10/9/2014	CLIFTON CENTER	Food/Refreshment	245.00
2469	10/9/2014	CLIMATEC LLC	Maint: Bldg & Grounds	12,450.00
2470	10/9/2014	CLOPTON, KENNETH N	Misc Contracted Services	55.00
2471	10/9/2014	COCHRAN, JASON	Misc Contracted Services	100.00
2472	10/9/2014	COMMITTEE FOR CHILDREN	Reading Materials	7,418.70
2473	10/9/2014	COMPLETE BOOK & MEDIA SUPPLY I	Reading Materials	8,460.90
2474	10/9/2014	CON MI MADRE	Misc Contracted Services	6,055.00
2475	10/9/2014	CRABILL, MICHAEL E	Misc Contracted Services	105.00
2476	10/9/2014	CRANE, DEBORAH B	Misc Contracted Services	132.93

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2477	10/9/2014	CROWES NEST FARM INC	Misc Operating Expenses	1,004.00
2478	10/9/2014	CRUZ, RUEBEN RENE	Misc Contracted Services	75.00
2479	10/9/2014	CURRICULUM ASSOCIATES INC	Reading Materials	298.80
2480	10/9/2014	D & H DISTRIBUTING CO	General Supplies	30,521.60
2481	10/9/2014	DAHL, RICKIE GENE	Misc Contracted Services	195.81
2482	10/9/2014	DAKTRONICS INC	Equip Maint Repairs	15,720.00
2483	10/9/2014	DAVIS, BERT	Misc Contracted Services	115.96
2484	10/9/2014	DAVIS, CHARMAINE	General Supplies	72.18
2485	10/9/2014	DAVIS, COLLEEN	Deferred Revenue	49.05
2486	10/9/2014	DAVIS, GRACE L	Misc Contracted Services	210.81
2487	10/9/2014	DAVIS, STEPHEN	Misc Contracted Services	188.12
2488	10/9/2014	DAXWELL LLC	Inventories-Food	22,039.00
2489	10/9/2014	DBR ENGINEERING CONSULTANTS IN	Engineering Fees	39,200.00
2490	10/9/2014	DELANEY EDUCATIONAL ENTERPRISE	Reading Materials	184.91
2491	10/9/2014	DELL MARKETING LP	Computer Rel.Eq<\$5000 Per Unit	9,726.13
2492	10/9/2014	DEPARTMENT OF SOCIAL SERVICES	Other Payroll Payables	96.92
2493	10/9/2014	DEUTSCH, MELISSA	Employee Travel	16.52
2494	10/9/2014	DEVILLIER, RACHEL G	Misc Contracted Services	59.32
2495	10/9/2014	DICK BLICK CO INC	Equip< \$5000 Per Unit	573.44
2496	10/9/2014	DICKERSON, SARAH BELL	General Supplies	50.41
2497	10/9/2014	DICKEY, DANIEL	General Supplies	4.70
2498	10/9/2014	DOWDLE, HENRY DAVIS	Misc Contracted Services	105.00
2499	10/9/2014	DOWNEY, VERONICA S	Misc Contracted Services	231.90
2500	10/9/2014	DRAMATIC PUBLISHING COMPANY	General Supplies	150.00
2501	10/9/2014	DUAL LANGUAGE EDUCATION OF NEW	Misc Contracted Services	47,693.97
2502	10/9/2014	DUANE, RICHARD	Misc Contracted Services	95.00
2503	10/9/2014	DUKE, DOUGLAS A	Misc Contracted Services	110.00
2504	10/9/2014	EANES ISD	Misc Operating Expenses	150.00
2505	10/9/2014	ECS LEARNING SYSTEMS INC	Testing Materials	1,079.55
2506	10/9/2014	EDITORIAL PROJECTS IN EDUCATIO	Misc Operating Expenses	2,674.28
2507	10/9/2014	EDUCATION SERVICE CTR REG 13	Employee Travel	3,200.00
2508	10/9/2014	ELGIN CHRISTMAS TREE FARM	General Supplies	95.00
2509	10/9/2014	ELJURI, WADIHT C	Misc Contracted Services	60.84
2510	10/9/2014	EPPS, DEDRICK	Employee Travel	32.20
2511	10/9/2014	ERLANSON JR, THOMAS E	Misc Contracted Services	132.76
2512	10/9/2014	ESCOBEDO, LORA LEIGH	Professional Services	114.00
2513	10/9/2014	ESTES, CRAIG A	Employee Travel	156.24
2514	10/9/2014	FAITH PRESBYTERIAN CHILD DEVEL	Rental: All Others	1,950.00
2515	10/9/2014	FATHERS TABLE LLC, THE	Inventories-Food	15,050.00
2516	10/9/2014	FELLERS, ALAN	Misc Contracted Services	25.00
2517	10/9/2014	FERNANDEZ, CODY	General Supplies	7.98
2518	10/9/2014	FIESTA TORTILLAS	Food	18,012.00
2519	10/9/2014	FLETCHER, BRENDA GAIL	Professional Dues	75.00
2520	10/9/2014	FLIPPEN GROUP, THE	Employee Travel	6,000.00
2521	10/9/2014	FLOORING SOLUTIONS INC	Maint: Bldg & Grounds	7,812.00
2522	10/9/2014	FOLLETT SCHOOL SOLUTIONS INC	Reading Materials	927.38
2523	10/9/2014	FORD, JOHN B	Misc Contracted Services	95.00
2524	10/9/2014	FORMATIVE LOOP INC	Software	1,535.00
2525	10/9/2014	FOSTER, REGAN TRAVIS	Misc Contracted Services	95.00
2526	10/9/2014	FREIGHTLINER OF AUSTIN	Maint: Vehicles	6,567.93
2527	10/9/2014	FRIESEN, TONY	Misc Contracted Services	123.86
2528	10/9/2014	FROMBERG ASSOCIATES LTD	Engineering Fees	8,525.25
2529	10/9/2014	GALAXY CAFE	Food/Refreshment	388.74
2530	10/9/2014	GALLO, ANA D	Consulting Services	7,250.00
2531	10/9/2014	GAMETIME	Maint: Bldg & Grounds	7,622.76

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2532	10/9/2014	GANN, MICHAEL	Misc Contracted Services	55.00
2533	10/9/2014	GARZA, JAROD	Misc Contracted Services	50.00
2534	10/9/2014	GARZA, JOEL G	Misc Contracted Services	75.00
2535	10/9/2014	GEHRING, THOMAS J	Misc Contracted Services	50.00
2536	10/9/2014	GEORGETOWN ISD	Misc Operating Expenses	750.00
2537	10/9/2014	GEORGETOWN ISD	Misc Operating Expenses	450.00
2538	10/9/2014	GEORGETOWN ISD	Misc Operating Expenses	335.00
2539	10/9/2014	GIANNASCOLI, DIANE	Employee Travel	9.00
2540	10/9/2014	GIDEON, BARBARA H	Consulting Services	2,671.27
2541	10/9/2014	GILES, PAT	Deferred Revenue	27.80
2542	10/9/2014	GOMEZ, EVELYN	General Supplies	134.00
2543	10/9/2014	GRAF, JENNIFER	General Supplies	95.00
2544	10/9/2014	GT DISTRIBUTORS INC	Equip< \$5000 Per Unit	1,553.10
2545	10/9/2014	GUITAR CENTER STORES INC	Equip< \$5000 Per Unit	3,388.00
2546	10/9/2014	HADDON & COWAN ARCHITECTS COLL	Engineering Fees	4,149.12
2547	10/9/2014	HALL, AMY DENISE	Misc Contracted Services	91.29
2548	10/9/2014	HALL, DOUG	Employee Travel	17.92
2549	10/9/2014	HALL, SHELLIE	Misc Contracted Services	55.38
2550	10/9/2014	HALL, TONY ERIC	Misc Contracted Services	380.00
2551	10/9/2014	HAMRICK, HANNAH	Misc Contracted Services	100.00
2552	10/9/2014	HARCOURT OUTLINES INC	General Supplies	980.00
2553	10/9/2014	HARPER, GORDON	Misc Contracted Services	83.86
2554	10/9/2014	HARPER, STEVE	Misc Contracted Services	55.00
2555	10/9/2014	HARRILL, MARK JUDSON	Misc Contracted Services	75.00
2556	10/9/2014	HARRINGTON, CARI	Deferred Revenue	51.45
2557	10/9/2014	HARRISON, JENNIFER	Deferred Revenue	55.40
2558	10/9/2014	HAWTHORNE EDUCATIONAL SERVICES	Reading Materials	181.00
2559	10/9/2014	HAYS CONSOLIDATED ISD	Misc Operating Expenses	2,100.00
2560	10/9/2014	HAYWOOD, TYRONE B	Misc Contracted Services	100.00
2561	10/9/2014	HEB GROCERY COMPANY LP	General Supplies	1,794.21
2562	10/9/2014	HERNANDEZ, CHRIS Z	Professional Services	228.00
2563	10/9/2014	HERNANDEZ, FELIPE DE JESUS	Misc Contracted Services	60.00
2564	10/9/2014	HIBBS, THERESA G	Misc Contracted Services	133.10
2565	10/9/2014	HIGH LINER FOODS INC	Inventories-Food	9,531.00
2566	10/9/2014	HILTON, MARY	Employee Travel	13.22
2567	10/9/2014	HOME CONSTRUCTION SERVICE INC	Maint: Bldg & Grounds	87,777.61
2568	10/9/2014	HOME DEPOT	General Supplies	417.65
2569	10/9/2014	HOT ROD MECHANICAL INC	Maint: Bldg & Grounds	14,454.36
2570	10/9/2014	HOUGHTON MIFFLIN HARCOURT PUBL	Textbooks	85,130.65
2571	10/9/2014	HOUSTON COMMUNICATIONS INC	General Supplies	2,585.00
2572	10/9/2014	HOUSTON, LEE	Misc Contracted Services	55.00
2573	10/9/2014	HOWARD, MOLLY	Employee Travel	17.36
2574	10/9/2014	HOYT JR, PETER L	Misc Contracted Services	348.00
2575	10/9/2014	HUNTER, SUN DOWN	Misc Contracted Services	95.00
2576	10/9/2014	HUTTO ISD	Misc Operating Expenses	550.00
2577	10/9/2014	INTERNAL REVENUE SERVICE	Other Payroll Payables	200.00
2578	10/9/2014	INTERNAL REVENUE SERVICE	Other Payroll Payables	1,185.59
2579	10/9/2014	INTERNATIONAL BACCALAUREATE AM	Employee Travel	2,400.00
2580	10/9/2014	INTERSTATE CHAPARRAL TOWING IN	Maint: Vehicles	900.00
2581	10/9/2014	INTREPID ROOF SYSTEMS INC	Maint: Bldg & Grounds	4,163.74
2582	10/9/2014	JACKSON, EDUARDO	Professional Services	168.00
2583	10/9/2014	JACKSON, LAURENCE	Reading Materials	151.20
2584	10/9/2014	JACKSON, MICHAEL D	Misc Contracted Services	110.00
2585	10/9/2014	JALOMO, JOSEPH	Employee Travel	17.58
2586	10/9/2014	JAMES, DEBORAH	Employee Travel	754.88

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2587	10/9/2014	JEREMY SOLOMONS & ASSOCIATES	Misc Contracted Services	6,000.00
2588	10/9/2014	JOHNSON, EDWARD	Misc Contracted Services	55.00
2589	10/9/2014	JOHNSON, KEITH	Misc Contracted Services	200.84
2590	10/9/2014	JOHNSON, STORMY LEE	Misc Contracted Services	105.00
2591	10/9/2014	JONES, MATTHEW C	Misc Contracted Services	205.00
2592	10/9/2014	JUAREZ, EMMANUEL	Professional Services	285.00
2593	10/9/2014	JUAREZ, MARIA M	Employee Travel	12.15
2594	10/9/2014	JULY, MARVEL LIONEL	Misc Contracted Services	129.15
2595	10/9/2014	JUNG, STEVE D	Misc Contracted Services	200.45
2596	10/9/2014	KEENAN, KAKII	Misc Contracted Services	300.00
2597	10/9/2014	KEMP, KEVIN A	Misc Contracted Services	105.00
2598	10/9/2014	KIM PAPER INC	Inventories-Food	18,765.68
2599	10/9/2014	KIM, CHUNG SUB	Deferred Revenue	69.55
2600	10/9/2014	KINAST, PATRICK MICHAEL	Misc Contracted Services	246.93
2601	10/9/2014	KIRCHNER, ERIC C	Misc Contracted Services	95.00
2602	10/9/2014	KIRK III, BENNIE RAY	Misc Contracted Services	95.00
2603	10/9/2014	KNIGHT, CHRIS G	Misc Contracted Services	89.41
2604	10/9/2014	KOZEL, DIANE	Tuition & Fees	85.00
2605	10/9/2014	KWIK ICE	Food	3,614.00
2606	10/9/2014	LACKEY, MICHAEL	Employee Travel	1,754.76
2607	10/9/2014	LACQUEMENT, MELVIN R	Misc Contracted Services	95.00
2608	10/9/2014	LAGRONE, WALTER	Misc Contracted Services	245.00
2609	10/9/2014	LAKEWOOD CONSTRUCTION COMPANY	Maint: Bldg & Grounds	9,169.20
2610	10/9/2014	LAM, AMY	General Supplies	267.27
2611	10/9/2014	LAND O LAKES INC	Inventories-Food	17,491.10
2612	10/9/2014	LANGHEHNIG TRUSTEE, DEBORAH B	Other Payroll Payables	3,518.54
2613	10/9/2014	LEANDER ISD	Misc Operating Expenses	650.00
2614	10/9/2014	LEANDER ISD	Misc Operating Expenses	400.00
2615	10/9/2014	LEAP OF JOY	Misc Contracted Services	1,071.25
2616	10/9/2014	LIBERTY FLAGS INC	General Supplies	378.00
2617	10/9/2014	LIGHTFOOT, JULIE	Deferred Revenue	15.60
2618	10/9/2014	LIGHTSPEED TECHNOLOGIES INC	General Supplies	70.00
2619	10/9/2014	LINGARD, MARK R	Misc Contracted Services	75.00
2620	10/9/2014	LITERACY RESOURCES INC	Reading Materials	824.89
2621	10/9/2014	LOGI ANALYTICS INC	Software	9,995.00
2622	10/9/2014	LONE STAR PORTABLE AC RENTALS	Rental: All Others	2,700.00
2623	10/9/2014	LONGHORN INTERNATIONAL TRUCKS	Maint: Vehicles	23,446.65
2624	10/9/2014	LONGMIRE, DEBBIE KAY	Misc Contracted Services	80.00
2625	10/9/2014	LOYTEC AMERICAS INC	Custodial/Maint Supplies	823.02
2626	10/9/2014	LUNA, SARAH	Deferred Revenue	15.35
2627	10/9/2014	M & A TECHNOLOGY	Computer Rel.Eq<\$5000 Per Unit	1,752.00
2628	10/9/2014	MAI, FRANZISKA	General Supplies	200.00
2629	10/9/2014	MALONE, THOMAS	Misc Contracted Services	95.00
2630	10/9/2014	MARKS, CHRISTOPHER J	Misc Contracted Services	55.00
2631	10/9/2014	MARKS, MICHAEL R	Misc Contracted Services	95.00
2632	10/9/2014	MARSHALL, JENNIFER	General Supplies	99.54
2633	10/9/2014	MARTINEZ, KATHLEEN	Employee Travel	110.00
2634	10/9/2014	MAYO, DIANA	General Supplies	41.21
2635	10/9/2014	MAYS, ALFRED B	Misc Contracted Services	100.00
2636	10/9/2014	MCCAIN FOODS USA INC	Inventories-Food	33,453.97
2637	10/9/2014	MCDONALD, MARIANNE	Deferred Revenue	29.45
2638	10/9/2014	MCGINNIS LOCHRIDGE & KILGORE	Legal Services	1,725.00
2639	10/9/2014	MCGRAW HILL SCHOOL EDUCATION	Textbooks	12,248.04
2640	10/9/2014	MCLEMORE, GREGORY S	Misc Contracted Services	150.00
2641	10/9/2014	MENTORING MINDS LP	Testing Materials	701.10

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2642	10/9/2014	MEXICAN AMERICAN SCHOOL BOARD	Professional Dues	1,500.00
2643	10/9/2014	MICHAUD, DAN	Deferred Revenue	41.40
2644	10/9/2014	MID TEX SALES AND SERVICE INC	Equip Maint Repairs	211.63
2645	10/9/2014	MIHALCIK, GEORGE F	Misc Contracted Services	85.00
2646	10/9/2014	MILLENNIUM PACKAGING LP	Inventories-Food	22,080.00
2647	10/9/2014	MILLER BLUE PRINT COMPANY	Reproduction Costs	34.32
2648	10/9/2014	MILLER UNIFORM & EMBLEMS INC	General Supplies	753.10
2649	10/9/2014	MOKRY JR, GILBERT W	Misc Contracted Services	111.16
2650	10/9/2014	MOLOF, BRAD	Misc Contracted Services	255.05
2651	10/9/2014	MONTANIO, LISA	Deferred Revenue	12.25
2652	10/9/2014	MOORE, STEVEN L	Misc Contracted Services	55.00
2653	10/9/2014	MORRISON, JEFFREY S	Misc Contracted Services	150.00
2654	10/9/2014	MOVE SOLUTIONS AUSTIN LTD	Misc Operating Expenses	5,454.53
2655	10/9/2014	MULTI-SENSORY LEARNING	Misc Contracted Services	575.00
2656	10/9/2014	MUNICIPAL SERVICES BUREAU	Misc Operating Expenses	1.71
2657	10/9/2014	MURGUIA, IDA	Tuition & Fees	85.00
2658	10/9/2014	NASH, NATASHA	Employee Travel	23.69
2659	10/9/2014	NATIONAL FORENSIC LEAGUE	Misc Operating Expenses	126.00
2660	10/9/2014	NATIONAL STAFF DEVELOPMENT COU	Misc Operating Expenses	299.00
2661	10/9/2014	NELI NATIONAL EDUCATORS LAW IN	Employee Travel	1,020.00
2662	10/9/2014	NEWTON LOPEZ, ANGELICQUE	Deferred Revenue	74.10
2663	10/9/2014	NEWTON, KRISTEN D	Misc Contracted Services	134.25
2664	10/9/2014	NG, CHRIS YAT	Misc Contracted Services	72.68
2665	10/9/2014	NGOC, NGUYEN B	Misc Contracted Services	56.30
2666	10/9/2014	NORTHEAST FOUNDATION FOR CHILD	General Supplies	1,528.00
2667	10/9/2014	NOVAK, KAREN	Employee Travel	115.20
2668	10/9/2014	OAK FARMS DAIRY	Food	452,814.97
2669	10/9/2014	OFFICE DEPOT	General Supplies	3,025.38
2670	10/9/2014	OJEDA, VIVIAN	Employee Travel	187.60
2671	10/9/2014	OKLAHOMA DEPT OF HUMAN SERVICE	Other Payroll Payables	218.30
2672	10/9/2014	ONETOUCHPOINT GINNYS	Reproduction Costs	1,611.84
2673	10/9/2014	ORELLANA, BLANCA	Tuition & Fees	70.00
2674	10/9/2014	ORTIZ, AMIE	General Supplies	100.00
2675	10/9/2014	ORTIZ, MICHAEL	Misc Operating Expenses	100.00
2676	10/9/2014	OVERTON GROUP, THE	Misc Contracted Services	3,859.00
2677	10/9/2014	PALOMO, KATHY	Employee Travel	145.60
2678	10/9/2014	PARKER, ANDREW	Misc Contracted Services	85.00
2679	10/9/2014	PATTERSON, BRAD ALAN	Misc Contracted Services	55.00
2680	10/9/2014	PEARCE, TERESA A	Misc Contracted Services	700.00
2681	10/9/2014	PEARSON EDUCATION INC	Textbooks	2,999.10
2682	10/9/2014	PEDERNALES ELECTRIC COOP INC	Electricity	1,560.53
2683	10/9/2014	PEOPLES EDUCATION	Testing Materials	894.00
2684	10/9/2014	PEREZ-CHAUMONT, ANNALEE	Employee Travel	20.78
2685	10/9/2014	PERFORMANT RECOVERY INC	Other Payroll Payables	226.09
2686	10/9/2014	PERMA BOUND BOOKS	Reading Materials	1,039.74
2687	10/9/2014	PERRIN, KATHY	Deferred Revenue	56.50
2688	10/9/2014	PETRO, CURTIS	Misc Contracted Services	95.00
2689	10/9/2014	PETROLEUM TRADERS CORPORATION	Gasoline & Other Fuels	18,764.20
2690	10/9/2014	PETSMART	General Supplies	59.99
2691	10/9/2014	PETTY, SEAN C	Misc Contracted Services	55.00
2692	10/9/2014	PFLUGERVILLE ISD	Misc Operating Expenses	1,775.00
2693	10/9/2014	PFLUGERVILLE ISD	Misc Operating Expenses	200.00
2694	10/9/2014	PFLUGERVILLE ISD	Misc Operating Expenses	535.00
2695	10/9/2014	PIPER, DAWN	General Supplies	100.00
2696	10/9/2014	PIRIGS, MICHAEL GARY	Misc Contracted Services	95.00

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2697	10/9/2014	PITSCO EDUCATION	Equip< \$5000 Per Unit	916.60
2698	10/9/2014	PITTS, KERIA	Deferred Revenue	63.45
2699	10/9/2014	POCKET NURSE ENTERPRISES INC	Equip< \$5000 Per Unit	1,803.95
2700	10/9/2014	PROGRESS PUBLICATIONS	General Supplies	1,577.52
2701	10/9/2014	QA SYSTEMS INC	Computer Rel.Eq<\$5000 Per Unit	3,497.50
2702	10/9/2014	RAMOS, JOSE	Professional Services	228.00
2703	10/9/2014	RANDLE, RONALD WADE	Misc Contracted Services	55.00
2704	10/9/2014	RASMUSSEN, MYRNA	General Supplies	15.97
2705	10/9/2014	RAYO, JUANITA	General Supplies	19.18
2706	10/9/2014	REID, SHERICE	Deferred Revenue	66.20
2707	10/9/2014	RENAISSANCE LEARNING INC	Software	14,716.50
2708	10/9/2014	REPUBLIC PRINT & MAIL	General Supplies	713.02
2709	10/9/2014	REYES JR, PEDRO	Professional Services	280.00
2710	10/9/2014	REYES, SANTOS	Misc Contracted Services	95.00
2711	10/9/2014	REYNA, RICHARD RAUL	Misc Contracted Services	245.00
2712	10/9/2014	RICH, BRANDON	Misc Contracted Services	95.00
2713	10/9/2014	RICHARDSON, MICHELLE R	Misc Contracted Services	50.00
2714	10/9/2014	RIDLEYS VACUUM	Custodial/Maint Supplies	278.00
2715	10/9/2014	RINN, DAWN M	Misc Contracted Services	86.72
2716	10/9/2014	ROBERSON, COURTNEY	General Supplies	174.10
2717	10/9/2014	ROBINSON, JAKE	Misc Contracted Services	158.06
2718	10/9/2014	ROCHESTER 100 INC	General Supplies	218.75
2719	10/9/2014	RODRIGUEZ, DICKY	Misc Contracted Services	85.00
2720	10/9/2014	RODRIGUEZ, LUCIA A	General Supplies	96.46
2721	10/9/2014	RODRIGUEZ, NORA	General Supplies	12.87
2722	10/9/2014	RODRIGUEZ, YZA IRIS	General Supplies	58.38
2723	10/9/2014	ROGERS MORRIS AND GROVER LLP	Legal Services	561.25
2724	10/9/2014	ROMERO, GABRIEL	Professional Services	114.00
2725	10/9/2014	ROUND ROCK ISD	Misc Operating Expenses	225.00
2726	10/9/2014	RUFF, JASON MATTHEW	Misc Contracted Services	105.00
2727	10/9/2014	S KANETZKY ENGINEERING LLC	Engineering Fees	2,738.85
2728	10/9/2014	S T E M MAGAZINE	Reading Materials	240.00
2729	10/9/2014	SAF-T-BOX LP	Equip< \$5000 Per Unit	3,622.75
2730	10/9/2014	SANCHEZ, ALICIA	General Supplies	31.75
2731	10/9/2014	SANDERS, BETTY	Professional Services	266.00
2732	10/9/2014	SANDOZ, LEA	Misc Operating Expenses	305.50
2733	10/9/2014	SAPLING LEARNING	Software	6,875.00
2734	10/9/2014	SARGENT WELCH LLC	Computer Rel.Eq<\$5000 Per Unit	10,500.36
2735	10/9/2014	SAUCEDO, PETRA	Custodial/Maint Supplies	58.97
2736	10/9/2014	SCHOLASTIC INC	Reading Materials	23,160.30
2737	10/9/2014	SCHOOL MATE	General Supplies	320.00
2738	10/9/2014	SCHOOL OUTFITTERS	Equip< \$5000 Per Unit	3,770.10
2739	10/9/2014	SCHOOL SPECIALTY INC	General Supplies	11,892.58
2740	10/9/2014	SCHOOLINSITES LLC	Software	3,287.47
2741	10/9/2014	SCIENTIFIC INVESTIGATION &	Employee Travel	440.00
2742	10/9/2014	SEALS, NURAY	Deferred Revenue	29.65
2743	10/9/2014	SEARS	Equip< \$5000 Per Unit	811.43
2744	10/9/2014	SEARS JR, JACK V	Misc Contracted Services	95.37
2745	10/9/2014	SEELY, SHERRY	Misc Contracted Services	170.86
2746	10/9/2014	SENECAL, DAVID C	Misc Contracted Services	95.00
2747	10/9/2014	SETTANNI + COMPANY INC	Software	375.00
2748	10/9/2014	SHACKELFORD, DEBORAH	Misc Contracted Services	116.72
2749	10/9/2014	SHI GOVERNMENT SOLUTIONS INC	Misc Contracted Services	44,085.36
2750	10/9/2014	SIERRA MONITOR CORP	Employee Travel	2,200.00
2751	10/9/2014	SILSBEE FORD INC	Vehicles	65,038.00

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2752	10/9/2014	SISK ROBB INC	Maint: Bldg & Grounds	4,300.00
2753	10/9/2014	SLAYTON, CHEZA'RA M	Misc Contracted Services	144.87
2754	10/9/2014	SMITH, CRAIG	Misc Contracted Services	96.13
2755	10/9/2014	SMITH, JOHN H	Misc Contracted Services	59.66
2756	10/9/2014	SMITH, JOSEPH E	Misc Contracted Services	150.00
2757	10/9/2014	SMITH, LARRY C	Misc Contracted Services	124.78
2758	10/9/2014	SNOW, MICHAEL WILLIAM	Misc Contracted Services	85.00
2759	10/9/2014	SOCIAL SECURITY ADMINISTRATION	Other Payroll Payables	136.84
2760	10/9/2014	SODEN, ROGER	General Supplies	44.97
2761	10/9/2014	SOLIS-VARGAS, JENNIFER	Deferred Revenue	10.00
2762	10/9/2014	SOLUTION TREE INC	Misc Contracted Services	7,827.25
2763	10/9/2014	SORIANO, RAFAEL	General Supplies	137.09
2764	10/9/2014	SOSA, DANIELLE	Deferred Revenue	13.00
2765	10/9/2014	SPECTRUM CORPORATION	Equip< \$5000 Per Unit	3,732.00
2766	10/9/2014	SPORTS ATTACK LLC	Equip< \$5000 Per Unit	1,299.00
2767	10/9/2014	SPRINT PCS	Telecommunications	661.39
2768	10/9/2014	STANGLE, TRACY	General Supplies	62.84
2769	10/9/2014	STAPLES CONTRACT & COMMERCIAL	Custodial/Maint Supplies	48,974.93
2770	10/9/2014	STEEN, ERIC L	Misc Contracted Services	205.00
2771	10/9/2014	STEWART, LISA	Deferred Revenue	100.50
2772	10/9/2014	STIERS, DARIN	Misc Contracted Services	150.00
2773	10/9/2014	STRAIT MUSIC COMPANY	General Supplies	608.00
2774	10/9/2014	STRING AND HORN SHOP INC, THE	Equip Maint Repairs	3,669.30
2775	10/9/2014	STUART, MYLES	Misc Contracted Services	150.00
2776	10/9/2014	SUBURBAN PROPANE	Gasoline & Other Fuels	2,870.77
2777	10/9/2014	SULLIVAN, THOMAS	Professional Services	273.60
2778	10/9/2014	SUN COAST RESOURCES INC	Gasoline & Other Fuels	68,773.80
2779	10/9/2014	SYNETRA INC	General Supplies	440.00
2780	10/9/2014	SYSCO FOOD SERVICES OF SAN ANT	Inventories-Food	1,841.78
2781	10/9/2014	TAMEZ JR, CARLOS	Misc Contracted Services	80.00
2782	10/9/2014	TAYLOR SCHKADE, VALERIE	Employee Travel	20.27
2783	10/9/2014	TEAM GO FIGURE	General Supplies	290.00
2784	10/9/2014	TEMPSET CONTROLS INC	Custodial/Maint Supplies	3,500.00
2785	10/9/2014	TERRY, STEPHEN CODY	Misc Contracted Services	205.00
2786	10/9/2014	TEXAS ALTERNATOR STARTER SERVI	Vehicle Supplies	295.00
2787	10/9/2014	TEXAS CLOSED CAPTIONING LLC	Professional Services	1,560.00
2788	10/9/2014	TEXAS DEPT OF LICENSING & REGU	Misc Operating Expenses	70.00
2789	10/9/2014	TEXAS DEPT OF STATE HEALTH SER	Maint: Bldg & Grounds	1,145.00
2790	10/9/2014	TEXAS DISTRICT LCMS	Non-Employee Travel Expense	5,547.00
2791	10/9/2014	TEXAS FUTURE PROBLEM SOLVING	Software	100.00
2792	10/9/2014	TEXAS GIRLS COACHES ASSOCIATIO	Professional Dues	200.00
2793	10/9/2014	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	509.75
2794	10/9/2014	TEXAS HIGH SCHOOL BASEBALL COA	Professional Dues	560.00
2795	10/9/2014	TEXAS HIGH SCHOOL COACHES ASSO	Professional Dues	275.00
2796	10/9/2014	TEXAS MUSIC ADMINISTRATORS CON	Employee Travel	100.00
2797	10/9/2014	TEXAS SCOTTISH RITE HOSPITAL	General Supplies	25,135.00
2798	10/9/2014	TEXAS SPEECH COMMUNICATION ASS	Misc Operating Expenses	160.00
2799	10/9/2014	TITUS SYSTEMS LP	Equip Maint Repairs	61,508.75
2800	10/9/2014	TMEA TEXAS MUSIC EDUCATORS ASS	Non-Employee Travel Expense	120.00
2801	10/9/2014	TMEA TEXAS MUSIC EDUCATORS ASS	Misc Operating Expenses	160.00
2802	10/9/2014	TOM GREEN & COMPANY ENGINEERS	Consulting Services	2,967.00
2803	10/9/2014	TOWNS, COURTNEY	Deferred Revenue	7.35
2804	10/9/2014	TOYOTA LIFT OF SOUTH TEXAS	Equip Maint Repairs	370.60
2805	10/9/2014	TURNER CONSTRUCTION COMPANY	Bldg Construction & Improvemnt	6,700.00
2806	10/9/2014	TYSON FOODS INC	Inventories-Food	38,055.00

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2807	10/9/2014	UNITED ACCESS	Maint: Vehicles	4,700.00
2808	10/9/2014	UNITED PARCEL SERVICE	General Supplies	580.39
2809	10/9/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Telecommunications	13,472.50
2810	10/9/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Employee Travel	450.00
2811	10/9/2014	US DEPARTMENT OF EDUCATION	Other Payroll Payables	944.23
2812	10/9/2014	US FOODSERVICE	Inventories-Food	23,068.10
2813	10/9/2014	VALDEZ, ALMA J	General Supplies	9.00
2814	10/9/2014	VALENZUELA, ANGELA	Misc Contracted Services	1,000.00
2815	10/9/2014	VAZQUEZ, MARIA	Deferred Revenue	37.65
2816	10/9/2014	VERIZON WIRELESS	Telecommunications	1,177.91
2817	10/9/2014	VILLARREAL, JOHN	Misc Contracted Services	285.00
2818	10/9/2014	VOLDING, KELLY	General Supplies	32.86
2819	10/9/2014	VSA INC	Computer Rel.Eq<\$5000 Per Unit	801.00
2820	10/9/2014	VST SERVICES LLC	Misc Contracted Services	3,000.00
2821	10/9/2014	WADDILL, ALAN DUANE	Misc Contracted Services	100.00
2822	10/9/2014	WADE, VINCENT N	Professional Services	400.00
2823	10/9/2014	WALKER, TOMKA	Tuition & Fees	110.00
2824	10/9/2014	WALLACE, LISA	General Supplies	10.49
2825	10/9/2014	WALSH ANDERSON GALLEGOS GREEN	Legal Services	12,914.03
2826	10/9/2014	WARDEN CONSTRUCTION CORPORATIO	Maint: Bldg & Grounds	26,411.83
2827	10/9/2014	WASHINGTON, TORRENCE	Misc Contracted Services	75.00
2828	10/9/2014	WEAR, BENJAMIN F	Misc Contracted Services	55.00
2829	10/9/2014	WEBB, MARTELL	Food/Refreshment	15.90
2830	10/9/2014	WEINSTEIN, HONEY	General Supplies	36.24
2831	10/9/2014	WENCK, TERI	Tuition & Fees	140.00
2832	10/9/2014	WERTZ, DENISE	Employee Travel	20.05
2833	10/9/2014	WEST MUSIC CO	General Supplies	3,127.50
2834	10/9/2014	WHEATLEY, ISABEL	General Supplies	49.97
2835	10/9/2014	WHITE, JOHN P	Deferred Revenue	106.30
2836	10/9/2014	WILLIAM GAMMON INSURANCE	Insurance & Bonding costs	150.00
2837	10/9/2014	WILLIAMS SCOTSMAN	Rental: Furniture & Equipment	1,967.20
2838	10/9/2014	WILLIAMS, BURRELL	Misc Contracted Services	190.00
2839	10/9/2014	WILLIAMS, ERIC T	Misc Contracted Services	95.00
2840	10/9/2014	WILLIAMS, STEPHEN LAMONT	Misc Contracted Services	95.00
2841	10/9/2014	WISS JANNEY ELSTNER ASSOCIATES	Engineering Fees	3,807.79
2842	10/9/2014	WOEHL, KEVIN	Misc Contracted Services	85.00
2843	10/9/2014	WOOD, LARRY	Misc Contracted Services	69.74
2844	10/9/2014	WOOLSEY, MELAINE	Employee Travel	33.15
2845	10/9/2014	WRIGHT, DAVID	Misc Contracted Services	95.00
2846	10/9/2014	YAM, RON	Employee Travel	42.56
2847	10/9/2014	YOM, JENNIFER	General Supplies	154.87
2848	10/9/2014	YOUNG, SUSAN J	Misc Contracted Services	400.00
2849	10/9/2014	ZEIBOT, ELIZABETH	Misc Contracted Services	100.00
2850	10/9/2014	ZELLERS, HEATHER	Tuition & Fees	165.00
2851	10/9/2014	ZHANG, WENJIE	Tuition & Fees	85.00
2852	10/10/2014	ASSOCIATION OF TX PROFESSIONAL	Other Payroll Payables	14,985.62
2853	10/10/2014	EDUCATION AUSTIN	Other Payroll Payables	128,601.61
2854	10/10/2014	FAMILY & CONSUMER SCIENCES TEA	Other Payroll Payables	57.76
2855	10/10/2014	SOUTHWEST PUBLIC WORKERS UNION	Other Payroll Payables	1,407.50
2856	10/10/2014	TEXAS CLASSROOM TEACHERS ASSN	Other Payroll Payables	3,236.00
2857	10/10/2014	TEXAS INDUSTRIAL VOCATIONAL AS	Other Payroll Payables	39.00
2858	10/10/2014	TEXAS MUNICIPAL POLICE ASSN	Other Payroll Payables	140.00
2859	10/10/2014	TEXAS STATE TEACHERS ASSN	Other Payroll Payables	40.08
2860	10/12/2014	123 EZ TEES, INC	General Supplies	274.80
2861	10/12/2014	123PRINT INC	General Supplies	49.25

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2862	10/12/2014	1ST PLACE TEAM SALES	General Supplies	111.55
2863	10/12/2014	4IMPRINT INC	General Supplies	1,816.03
2864	10/12/2014	A1 SIGNS	General Supplies	20.00
2865	10/12/2014	AARON BROTHERS	General Supplies	129.98
2866	10/12/2014	AASPA AMER ASSN SCHOOL PERSONN	Professional Dues	500.00
2867	10/12/2014	ABCO PAPER CO	General Supplies	2,295.00
2868	10/12/2014	ACADEMIC CHURCH CHOIR	General Supplies	56.16
2869	10/12/2014	ACADEMIC LANGUAGE THERAPY ASSO	General Supplies	1,185.00
2870	10/12/2014	ACADEMIC THERAPY PUBLICATIONS	General Supplies	59.95
2871	10/12/2014	ACADEMY SPORTS & OUTDOORS	Custodial/Maint Supplies	1,802.65
2872	10/12/2014	ACCURATE LABEL DESIGNS INC	General Supplies	775.85
2873	10/12/2014	ACE CONTRACTORS SUPPLY	Custodial/Maint Supplies	2,360.00
2874	10/12/2014	ACE MART RESTAURANT SUPPLY	Custodial/Maint Supplies	155.20
2875	10/12/2014	ACP DIRECT	General Supplies	351.80
2876	10/12/2014	ACT INC	Misc Operating Expenses	78.50
2877	10/12/2014	ACTION AGENDAS	General Supplies	456.34
2878	10/12/2014	ACTIVE NETWORK INC, THE	Employee Travel	824.00
2879	10/12/2014	ADI/ADEMCO DISTRIBUTION INC	Custodial/Maint Supplies	3,302.20
2880	10/12/2014	ADOBE SYSTEMS INC	Equip Maint Repairs	311.33
2881	10/12/2014	ADVANCE HEALTHCARE SHOP	General Supplies	299.76
2882	10/12/2014	ADVANCED LOCK SOLUTIONS INC	Custodial/Maint Supplies	247.00
2883	10/12/2014	ADYEN	General Supplies	48.71
2884	10/12/2014	AHI ENTERPRISES LLC	General Supplies	3,490.00
2885	10/12/2014	AIMS EDUCATION FOUNDATION	Reading Materials	266.34
2886	10/12/2014	AIRBRUSH IMAGES INC	General Supplies	740.03
2887	10/12/2014	ALAMO DRAFTHOUSE SOUTH	Misc Operating Expenses	450.00
2888	10/12/2014	ALAMO WELDING SUPPLY CO INC OF	Rental: All Others	820.18
2889	10/12/2014	ALIBRIS	Reading Materials	14.98
2890	10/12/2014	ALL POINTS COMMUNICATIONS INC	Misc Operating Expenses	347.50
2891	10/12/2014	ALL PRO SOUND	General Supplies	185.50
2892	10/12/2014	ALL STATES EQUIPMENT INC	General Supplies	784.77
2893	10/12/2014	ALLHEART COM	General Supplies	252.73
2894	10/12/2014	ALLIED TRADE GROUP INC	Custodial/Maint Supplies	371.20
2895	10/12/2014	ALLIED WASTE SUNSET VALLEY FAR	Water,Wastewater, Sanitation	5,279.06
2896	10/12/2014	ALONTI INTERNET	Employee Travel	1,300.91
2897	10/12/2014	ALTEX ELECTRONICS LTD	Vehicle Supplies	2,060.86
2898	10/12/2014	ALTOUR	Employee Travel	990.00
2899	10/12/2014	ALVARADO MANUFACTURING CO	General Supplies	483.89
2900	10/12/2014	AMANZI PARTY RENTALS	Misc Operating Expenses	1,000.00
2901	10/12/2014	AMAYAS TACO VILLAGE INC	General Supplies	971.74
2902	10/12/2014	AMAZON COM	PCard Receivable Purchasing	67,627.79
2903	10/12/2014	AMERICAN BOLT CO	Custodial/Maint Supplies	15.96
2904	10/12/2014	AMERICAN EVALUATION ASSN	Employee Travel	290.00
2905	10/12/2014	AMERICAN FENCE AND SUPPLY	Custodial/Maint Supplies	12,587.98
2906	10/12/2014	AMERICAN HARLEQUIN CORP	General Supplies	250.53
2907	10/12/2014	AMERICAN INSTITUTE OF ARCHITEC	Employee Travel	371.50
2908	10/12/2014	AMERICAN LEGACY PUBLISHING INC	General Supplies	633.34
2909	10/12/2014	AMERICAN PAPER OPTICS LLC	General Supplies	910.00
2910	10/12/2014	AMERICAN RED CROSS	Misc Operating Expenses	162.00
2911	10/12/2014	AMERICAN TIME AND SIGNAL CO	Custodial/Maint Supplies	1,780.95
2912	10/12/2014	AMERICANFLAGSTORE COM INC	General Supplies	522.00
2913	10/12/2014	ANATOMICAL CHART COMPANY	General Supplies	226.90
2914	10/12/2014	ANATOMICAL WORLDWIDE	General Supplies	31.91
2915	10/12/2014	ANDYS AUTO AIR & SUPPLY	Maint: Vehicles	1,371.07
2916	10/12/2014	ANIMAL SUPPLY INC	General Supplies	2,328.30

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2917	10/12/2014	ANIMOTO INC	Software	30.00
2918	10/12/2014	ANSMAR PUBLISHERS INC	General Supplies	2,208.00
2919	10/12/2014	APPLE COMPUTER INC	Software	4,962.36
2920	10/12/2014	APPLIED INDUSTRIAL TECHNOLOGIE	Custodial/Maint Supplies	2,986.24
2921	10/12/2014	ARBYS	Food/Refreshment	278.23
2922	10/12/2014	ARCOIRIS RECORDS INC	General Supplies	171.00
2923	10/12/2014	ARMADILLO CLAY AND SUPPLIES	PCard Receivable Purchasing	1,781.25
2924	10/12/2014	ARMSTRONGS CRICKET FARM	General Supplies	371.30
2925	10/12/2014	ARNOLD OIL COMPANY OF AUSTIN L	Custodial/Maint Supplies	112.88
2926	10/12/2014	ART HALL AWARDS	Misc Operating Expenses	137.16
2927	10/12/2014	ASCOT FORMAL WEAR	General Supplies	3,519.56
2928	10/12/2014	ASEL ART SUPPLY INC	General Supplies	1,209.72
2929	10/12/2014	ASSN FOR CAREER & TECHNICAL ED	Employee Travel	1,250.00
2930	10/12/2014	ASSOC FOR FINANCIAL PROFESSION	Professional Dues	495.00
2931	10/12/2014	ASSOCIATION FOR SUPERVISION	Reading Materials	3,610.24
2932	10/12/2014	AT&T MOBILITY	Software	217.21
2933	10/12/2014	AT&T SERVICES INC	Telecommunications	113.38
2934	10/12/2014	ATHLETICA INC	General Supplies	523.61
2935	10/12/2014	AUDIBLE INC	General Supplies	22.68
2936	10/12/2014	AUS TEX TOWING & RECOVERY LLC	Equip Maint Repairs	626.00
2937	10/12/2014	AUSTIN AMERICAN STATESMAN	Reading Materials	202.97
2938	10/12/2014	AUSTIN BAR ASSOCIATION	Professional Dues	200.00
2939	10/12/2014	AUSTIN BRAKE AND CLUTCH SUPPLY	Custodial/Maint Supplies	215.12
2940	10/12/2014	AUSTIN CC CATERING	Food/Refreshment	2,592.00
2941	10/12/2014	AUSTIN COMMUNITY COLLEGE	Textbooks	8,454.35
2942	10/12/2014	AUSTIN CRANE SERVICE	Rental: All Others	1,155.00
2943	10/12/2014	AUSTIN FLAG AND FLAGPOLE INC	General Supplies	309.30
2944	10/12/2014	AUSTIN OUTDOOR POWER EQUIPMENT	Custodial/Maint Supplies	593.28
2945	10/12/2014	AUSTIN outhouse	Custodial/Maint Supplies	252.00
2946	10/12/2014	AUSTIN PARTY TENT & EVENTS	Rental: All Others	1,197.25
2947	10/12/2014	AUSTIN RIBBON & COMPUTER SUPPL	General Supplies	1,005.38
2948	10/12/2014	AUSTIN SCREEN PRINTING LP	General Supplies	10,302.36
2949	10/12/2014	AUSTIN THEATRE ALLIANCE	Field Trips	1,240.00
2950	10/12/2014	AUSTINS PARK N PIZZA	Food/Refreshment	3,581.55
2951	10/12/2014	AUSTINS PIZZA	PCard Receivable Purchasing	772.54
2952	10/12/2014	AUTOZONE/AZ COMMERCIAL	Custodial/Maint Supplies	197.18
2953	10/12/2014	AVANGATE INC	General Supplies	54.90
2954	10/12/2014	AZTEC PROMOTIONAL GROUP LP	General Supplies	2,531.86
2955	10/12/2014	B & H PHOTO VIDEO	General Supplies	23,018.12
2956	10/12/2014	BADGE A MINIT LTD	General Supplies	73.95
2957	10/12/2014	BAKER AND TAYLOR INC	Reading Materials	80.69
2958	10/12/2014	BANANA BAY TRADING CO	General Supplies	173.75
2959	10/12/2014	BAND SHOPPE	General Supplies	1,386.58
2960	10/12/2014	BANDMANS COMPANY, THE	General Supplies	465.91
2961	10/12/2014	BANFIELD PET HOSPITAL	Misc Operating Expenses	2,661.60
2962	10/12/2014	BARNES AND NOBLE	Textbooks	25,802.07
2963	10/12/2014	BATH & BODY WORKS INC	General Supplies	58.00
2964	10/12/2014	BAUDVILLE INC	General Supplies	780.62
2965	10/12/2014	BED BATH AND BEYOND	General Supplies	14.98
2966	10/12/2014	BEST BUY GOV LLC	General Supplies	1,324.94
2967	10/12/2014	BEST BUY STORES LP	Equip Maint Repairs	3,647.88
2968	10/12/2014	BETTER CHINESE LLC	Reading Materials	1,860.00
2969	10/12/2014	BETTER THAN NEW BAND REPAIR	Equip Maint Repairs	171.39
2970	10/12/2014	BIO RAD LABORATORIES	PCard Receivable Purchasing	1,662.13
2971	10/12/2014	BKW ENVIRONMENTAL SERVICES LLC	Custodial/Maint Supplies	1,574.50

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2972	10/12/2014	BLACKERBY VIOLIN SHOP	Equip Maint Repairs	420.30
2973	10/12/2014	BLUEHOST INC	Misc Operating Expenses	127.39
2974	10/12/2014	BMI EDUCATIONAL SERVICES	General Supplies	250.13
2975	10/12/2014	BOHLS BEARING & POWER	Equip Maint Repairs	2,487.85
2976	10/12/2014	BOOKPEOPLE INC	Reading Materials	1,097.82
2977	10/12/2014	BOOKSPRING	Reading Materials	3,027.00
2978	10/12/2014	BOOMERANGS PIES	Food/Refreshment	142.80
2979	10/12/2014	BOOST PROMOTIONS	PCard Receivable Purchasing	3,730.88
2980	10/12/2014	BORENSON AND ASSOCIATES INC	General Supplies	283.25
2981	10/12/2014	BOSWORTH PAPERS INC	General Supplies	2,342.62
2982	10/12/2014	BRAINTREE PAYMENT SOLUTIONS	Reading Materials	1,115.10
2983	10/12/2014	BRANCH 4627 ROUND	Custodial/Maint Supplies	652.80
2984	10/12/2014	BRANNENS INC	Custodial/Maint Supplies	101.00
2985	10/12/2014	BRIDGEFARMERS CUSTOM TROPHY	General Supplies	719.74
2986	10/12/2014	BROOKES PUBLISHING	Reading Materials	1,224.57
2987	10/12/2014	BROOKS DUPLICATOR COMPANY	General Supplies	4,257.75
2988	10/12/2014	BRU 7705 S AUSTIN	General Supplies	49.99
2989	10/12/2014	BSN SPORTS	General Supplies	7,580.70
2990	10/12/2014	BUCKEYE CLEANING CENTER	Custodial/Maint Supplies	5,811.38
2991	10/12/2014	BUCKSTAFF PUBLIC SAFETY	General Supplies	22.74
2992	10/12/2014	BUFFALO CLOVER FLOWER CO	Misc Operating Expenses	50.00
2993	10/12/2014	BURGER JOINT, THE	Employee Travel	10.79
2994	10/12/2014	BURLINGTON COAT FACTORY	General Supplies	99.98
2995	10/12/2014	BUSH'S CHICKEN	Food/Refreshment	2,515.00
2996	10/12/2014	C & C WHOLESALE	Custodial/Maint Supplies	53.80
2997	10/12/2014	C R LAURENCE CO INC	Custodial/Maint Supplies	740.65
2998	10/12/2014	CAFE 1626	Food/Refreshment	912.72
2999	10/12/2014	CAFE JOSIE	General Supplies	79.00
3000	10/12/2014	CALENDARS	General Supplies	31.58
3001	10/12/2014	CALIFORNIA CEDAR PRODUCT	General Supplies	164.13
3002	10/12/2014	CALL ONE INC	General Supplies	1,066.00
3003	10/12/2014	CAMBIUM LEARNING INC	Reading Materials	3,450.61
3004	10/12/2014	CAMERAREADYART	Reproduction Costs	100.00
3005	10/12/2014	CAMPUS AGENDAS	General Supplies	810.00
3006	10/12/2014	CAPITAL PRINTING CO	General Supplies	255.00
3007	10/12/2014	CAPITOL BEARING SERVICE INC	Vehicle Supplies	1,011.85
3008	10/12/2014	CAPITOL COURIER	Reproduction Costs	196.25
3009	10/12/2014	CAPITOL RIBBON RECYCLING	General Supplies	3,450.00
3010	10/12/2014	CAPITOL RUBBER STAMP SERVICE	General Supplies	178.60
3011	10/12/2014	CARO-LINE HOLDING COMPANY	General Supplies	146.97
3012	10/12/2014	CAROLINA BIOLOGICAL SUPPLY CO	General Supplies	861.16
3013	10/12/2014	CARPET STOP INC	General Supplies	292.00
3014	10/12/2014	CARQUEST AUTO PARTS	Vehicle Supplies	1,135.19
3015	10/12/2014	CARRIER CORPORATION	Equip Maint Repairs	4,228.00
3016	10/12/2014	CARVING BOARD DELICATESSEN	Food/Refreshment	169.25
3017	10/12/2014	CASAD PROMOTIONAL	General Supplies	184.34
3018	10/12/2014	CDW GOVERNMENT INC	Software	11,126.37
3019	10/12/2014	CEN-TEX SPORTING GOODS LLC	General Supplies	792.00
3020	10/12/2014	CENTER FOR MATHEMATICS AND TEA	General Supplies	99.00
3021	10/12/2014	CENTER FOR OCCUPATIONAL RESEAR	Employee Travel	2,055.00
3022	10/12/2014	CHAIR SLIPPERS LLC	General Supplies	293.52
3023	10/12/2014	CHARACTER EDUCATION PARTNERSHI	Employee Travel	600.00
3024	10/12/2014	CHEAPSPIRITITEMS	General Supplies	1,072.50
3025	10/12/2014	CHEERS INC	Food/Refreshment	58.90
3026	10/12/2014	CHEGG INC	PCard Receivable Purchasing	215.48

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3027	10/12/2014	CHEM TAINER INDUSTRIES INC	Custodial/Maint Supplies	646.00
3028	10/12/2014	CHEMICAL LIGHT INC	General Supplies	323.40
3029	10/12/2014	CHESS HOUSE.COM	General Supplies	51.95
3030	10/12/2014	CHEVRON USA INC	General Supplies	167.37
3031	10/12/2014	CHICK FIL A IH35 AT SLAUGHTER	Food/Refreshment	837.40
3032	10/12/2014	CHILD CARE INFO EXCHANGE	General Supplies	150.00
3033	10/12/2014	CHILIS	Food/Refreshment	255.20
3034	10/12/2014	CHINASPROUT INC	General Supplies	26.62
3035	10/12/2014	CITY MARKET	General Supplies	126.46
3036	10/12/2014	CITY OF AUSTIN	Employee Travel	167.00
3037	10/12/2014	CLAMPITT PAPER COMPANY	General Supplies	2,645.75
3038	10/12/2014	CLARK TRAVEL	Field Trips	2,330.00
3039	10/12/2014	CLASSROOM CLASSICS	General Supplies	60.00
3040	10/12/2014	CLASSROOM FRIENDLY SUPPLIES	General Supplies	161.91
3041	10/12/2014	CLIMATEC BTG	Equip Maint Repairs	2,300.00
3042	10/12/2014	COLLEGE BOARD	General Supplies	10,099.50
3043	10/12/2014	COLORTONE	General Supplies	686.48
3044	10/12/2014	COMET SCHOOL SUPPLIES	General Supplies	410.20
3045	10/12/2014	COMMERCIAL KITCHEN REPAIR COMP	Custodial/Maint Supplies	696.22
3046	10/12/2014	COMPLETE BOOK & MEDIA SUPPLY I	Textbooks	2,785.40
3047	10/12/2014	COMPLETE PREMIUM SERVICE	General Supplies	648.00
3048	10/12/2014	COMPU SIGNS - BURNET RD	Custodial/Maint Supplies	225.00
3049	10/12/2014	COMPUTATA PRODUCTS INC	Reproduction Costs	1,478.36
3050	10/12/2014	CONSOLIDATED ELECTRICAL DISTRI	Custodial/Maint Supplies	3,505.59
3051	10/12/2014	CONSTANT CONTACT INC	Misc Operating Expenses	195.00
3052	10/12/2014	COPYCAT MUSIC LICENSING	General Supplies	350.00
3053	10/12/2014	COSTCO WHOLESALE	Custodial/Maint Supplies	5,707.76
3054	10/12/2014	COSTUME WORLD INC	General Supplies	56.00
3055	10/12/2014	COTHRONS SAFE AND LOCK	Custodial/Maint Supplies	73.60
3056	10/12/2014	COUNCIL OF THE GREAT CITY SCHO	Employee Travel	410.00
3057	10/12/2014	COUNTY LINE ON THE HILL INC	Food/Refreshment	78.62
3058	10/12/2014	COUNTY LINE ON THE LAKE INC	Food/Refreshment	50.96
3059	10/12/2014	COVERT BUICK INC	Equip Maint Repairs	5,965.37
3060	10/12/2014	COVERT FORD INC	Equip Maint Repairs	3,241.43
3061	10/12/2014	COVERT TRACK GROUP INC	Custodial/Maint Supplies	69.95
3062	10/12/2014	CRAIG O S	Food/Refreshment	363.47
3063	10/12/2014	CRAIGSLIST INC	Misc Operating Expenses	50.00
3064	10/12/2014	CRAWFORD ELECTRIC SUPPLY CO	Custodial/Maint Supplies	726.18
3065	10/12/2014	CREATIVE MATHEMATICS	General Supplies	33.00
3066	10/12/2014	CRICKET MAGAZINE	Reading Materials	299.50
3067	10/12/2014	CROWN TROPHY OF AUSTIN	Misc Operating Expenses	62.50
3068	10/12/2014	CSN STORES LLC	General Supplies	38.15
3069	10/12/2014	CURRICULUM ASSOCIATES INC	General Supplies	1,461.43
3070	10/12/2014	CUSTOM CRETE INC	Custodial/Maint Supplies	1,229.05
3071	10/12/2014	CUSTOMINK LLC	General Supplies	1,781.16
3072	10/12/2014	CVS PHARMACY	PCard Receivable Purchasing	54.46
3073	10/12/2014	CWSG INC	General Supplies	2,225.50
3074	10/12/2014	D & A WIRE ROPE INC	Custodial/Maint Supplies	13.20
3075	10/12/2014	D & D SOLUTIONS	Custodial/Maint Supplies	81.59
3076	10/12/2014	DAHLSTROM & COMPANY	Reading Materials	140.00
3077	10/12/2014	DAIKIN APPLIED AMERICAS INC	Equip Maint Repairs	2,108.00
3078	10/12/2014	DANCE FACTORY OUTLET	General Supplies	68.86
3079	10/12/2014	DANCEWEAR SOLUTIONS LLC	General Supplies	1,243.65
3080	10/12/2014	DART BOWL	General Supplies	99.00
3081	10/12/2014	DATA MANAGEMENT INC	Custodial/Maint Supplies	88.00

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3082	10/12/2014	DAYDOTS INTERNATIONAL SCIENCE	General Supplies	133.14
3083	10/12/2014	DEALERS ELECTRICAL SUPPLY	Custodial/Maint Supplies	365.19
3084	10/12/2014	DEALERS TRUCK EQUIPMENT CO	Custodial/Maint Supplies	723.98
3085	10/12/2014	DEANAN GOURMET POPCORN	General Supplies	80.00
3086	10/12/2014	DELANEY EDUCATIONAL ENTERPRISE	General Supplies	313.69
3087	10/12/2014	DELARA LANDSCAPING INC	Custodial/Maint Supplies	1,457.93
3088	10/12/2014	DELL MARKETING LP	PCard Receivable Purchasing	23,131.87
3089	10/12/2014	DELVIES PLASTICS INC	Custodial/Maint Supplies	213.69
3090	10/12/2014	DEMCO INC	Reading Materials	6,778.27
3091	10/12/2014	DEMOULIN BROTHERS AND COMPANY	General Supplies	1,234.75
3092	10/12/2014	DEPEW APPLIANCE SERVICE	Equip Maint Repairs	2,397.76
3093	10/12/2014	DEVELOPMENTAL RESOURCES INC	Employee Travel	531.00
3094	10/12/2014	DEZIGN WITH A Z	General Supplies	310.00
3095	10/12/2014	DHARMA TRADING COMPANY	General Supplies	145.91
3096	10/12/2014	DICK BLICK CO INC	General Supplies	6,557.03
3097	10/12/2014	DIDAX INC	General Supplies	37.45
3098	10/12/2014	DIGIMAGINATION LLC	General Supplies	131.97
3099	10/12/2014	DINAH MIGHT ADVENTURES LP	Reading Materials	1,346.48
3100	10/12/2014	DIRECT ANSWER INC	General Supplies	546.50
3101	10/12/2014	DISCOUNT DANCE SUPPLY	General Supplies	8,252.39
3102	10/12/2014	DISCOUNT ELECTRONICS	General Supplies	348.61
3103	10/12/2014	DISCOUNT MUGS	General Supplies	534.80
3104	10/12/2014	DISCOUNT SCHOOL SUPPLY	General Supplies	2,489.89
3105	10/12/2014	DISCOVER WRITING CO	General Supplies	3,010.00
3106	10/12/2014	DISPLAY GIFTS INC	General Supplies	78.00
3107	10/12/2014	DISPLAYS 2 GO	General Supplies	58.52
3108	10/12/2014	DJ ORTHOPEDICS LLC	General Supplies	352.95
3109	10/12/2014	DOCUMATION LLC	General Supplies	84.00
3110	10/12/2014	DOITWISER LLC	General Supplies	195.99
3111	10/12/2014	DOLLAR TREE STORES INC	General Supplies	457.00
3112	10/12/2014	DOMINOS PIZZA #6378	Food/Refreshment	24.50
3113	10/12/2014	DOMINOS PIZZA #6610 #6614 #819	General Supplies	186.75
3114	10/12/2014	DON JOHNSTON INC	Software	775.00
3115	10/12/2014	DONNS BBQ	Food/Refreshment	564.57
3116	10/12/2014	DONUT CROWN & EQUIPMENT CO INC	Food/Refreshment	37.48
3117	10/12/2014	DRAMATIC PUBLISHING COMPANY	General Supplies	323.19
3118	10/12/2014	DRAMATISTS PLAY SERVICE INC	General Supplies	441.35
3119	10/12/2014	DS WATERS OF AMERICA INC	Food/Refreshment	56.20
3120	10/12/2014	DUNKIN DONUTS	Food/Refreshment	22.92
3121	10/12/2014	DVSERVE	Equip Maint Repairs	1,800.00
3122	10/12/2014	DYNAVOX SYSTEMS LLC	General Supplies	125.00
3123	10/12/2014	E-CONOLIGHT LUMA LAMPS	Custodial/Maint Supplies	8,947.64
3124	10/12/2014	EAI EDUCATION	General Supplies	453.35
3125	10/12/2014	EAT OUT IN	General Supplies	2,568.32
3126	10/12/2014	ECOLAB INC	General Supplies	236.10
3127	10/12/2014	ECS LEARNING SYSTEMS INC	Testing Materials	1,429.00
3128	10/12/2014	ED SUETA MUSIC PUBLICATIONS	General Supplies	166.95
3129	10/12/2014	EDHELPER	General Supplies	75.96
3130	10/12/2014	EDIST	Custodial/Maint Supplies	984.00
3131	10/12/2014	EDUCATION SERVICE CTR REG 13	Testing Materials	12,322.47
3132	10/12/2014	EDUCATION SERVICE CTR REG 4	General Supplies	4,551.00
3133	10/12/2014	EDUCATION SPECIALTY PUBLISHING	General Supplies	144.84
3134	10/12/2014	EDUCATIONAL INNOVATIONS INC	General Supplies	2,498.75
3135	10/12/2014	EL POLLO REGIO	Food/Refreshment	60.00
3136	10/12/2014	EL RANCHO 24	General Supplies	45.49

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3137	10/12/2014	ELECTRONIX EXPRESS	General Supplies	166.20
3138	10/12/2014	ELLIOTT ELECTRIC SUPPLY	Custodial/Maint Supplies	502.79
3139	10/12/2014	ELLISON EDUCATIONAL EQUIPMENT	General Supplies	31.00
3140	10/12/2014	EMC CORPORATION	Reading Materials	93.08
3141	10/12/2014	EMPOWERING WRITERS	Reading Materials	210.95
3142	10/12/2014	EMR ELEVATOR INC	Equip Maint Repairs	11,697.43
3143	10/12/2014	EMSL ANALYTICAL INC	Maint: Bldg & Grounds	5,037.50
3144	10/12/2014	ENABLE IT SOLUTIONS INC	General Supplies	1,562.80
3145	10/12/2014	ENCOMPASS SUPPLY CHAIN	General Supplies	28.51
3146	10/12/2014	EPIC SPORTS	General Supplies	153.71
3147	10/12/2014	EPSON ACCESSORIES INC	General Supplies	127.44
3148	10/12/2014	EQUIPMENT DEPOT	Rental: All Others	287.64
3149	10/12/2014	ESCOBEDO CRANES AND EQUIPMENT	Rental: All Others	2,612.50
3150	10/12/2014	ESTRELLITA INC	General Supplies	26.32
3151	10/12/2014	ETA HAND2MIND	General Supplies	983.79
3152	10/12/2014	EUROSPORT	General Supplies	300.98
3153	10/12/2014	EVENT SOLUTIONS LLC	Employee Travel	1,400.00
3154	10/12/2014	EVENTBRITE INC	Employee Travel	225.00
3155	10/12/2014	EWALD KUBOTA INC	Equip Maint Repairs	1,863.30
3156	10/12/2014	EWING IRRIGATION PRODUCTS INC	Custodial/Maint Supplies	3,988.60
3157	10/12/2014	EXXONMOBIL	Custodial/Maint Supplies	44.70
3158	10/12/2014	FACEBOOK ADVERTISING	General Supplies	754.60
3159	10/12/2014	FACILITY SOLUTIONS GROUP	Custodial/Maint Supplies	1,397.26
3160	10/12/2014	FACTORY DIRECT CRAFT SUPPLY	General Supplies	27.88
3161	10/12/2014	FAIRWAY SUPPLY INC	Custodial/Maint Supplies	755.59
3162	10/12/2014	FAMILY DOLLAR STORE	General Supplies	40.75
3163	10/12/2014	FASTENAL	Custodial/Maint Supplies	3,115.96
3164	10/12/2014	FEDERAL EXPRESS CORPORATION	General Supplies	318.02
3165	10/12/2014	FEDEX KINKOS	PCard Receivable Purchasing	2,050.68
3166	10/12/2014	FELLERS INC	Custodial/Maint Supplies	666.74
3167	10/12/2014	FERGUSON ENTERPRISES INC	PCard Receivable Purchasing	14,625.30
3168	10/12/2014	FIESTA MART	General Supplies	224.48
3169	10/12/2014	FINANCIAL TIMES	Software	35.00
3170	10/12/2014	FIRST DATA MERCHANT SERVICE	General Supplies	3,109.11
3171	10/12/2014	FISHEAD CUSTOM PRINTING	General Supplies	497.72
3172	10/12/2014	FISHER SCIENCE EDUCATION	PCard Receivable Purchasing	1,799.72
3173	10/12/2014	FLAGHOUSE INC	General Supplies	337.21
3174	10/12/2014	FLEETPRIDE	Custodial/Maint Supplies	208.44
3175	10/12/2014	FLINN SCIENTIFIC INC	General Supplies	50.94
3176	10/12/2014	FLOCABULARY LLC	General Supplies	113.00
3177	10/12/2014	FLORALHOME	General Supplies	333.80
3178	10/12/2014	FOLLETT EDUCATIONAL SERVICES I	Reading Materials	3,606.24
3179	10/12/2014	FORMAL FASHIONS INC	General Supplies	876.96
3180	10/12/2014	FRANKLIN COVEY PRODUCTS LLC	Employee Travel	100.00
3181	10/12/2014	FRED J MILLER INC	General Supplies	527.66
3182	10/12/2014	FREESTYLE PHOTOGRAPHIC SUPPLIE	General Supplies	20.98
3183	10/12/2014	FREIGHTLINER OF AUSTIN	Custodial/Maint Supplies	65.06
3184	10/12/2014	FRENCHTOAST.COM LLC	General Supplies	6,664.10
3185	10/12/2014	FREYTAGS FLORIST INC	Misc Operating Expenses	248.39
3186	10/12/2014	FRYS ELECTRONICS INC	Equip Maint Repairs	2,742.39
3187	10/12/2014	FUEGOSTORE.COM	General Supplies	213.29
3188	10/12/2014	FULL COMPASS SYSTEMS LTD	General Supplies	101.13
3189	10/12/2014	FUNDRAISERS ETC INC	General Supplies	890.00
3190	10/12/2014	GALLERY SYSTEM ART DISPLAY	General Supplies	478.87
3191	10/12/2014	GALLS INC	General Supplies	555.45

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3192	10/12/2014	GAMESTOP 564	General Supplies	501.92
3193	10/12/2014	GCR TIRE CENTERS	Custodial/Maint Supplies	3,587.63
3194	10/12/2014	GEMMY INDUSTRIES CORP	Rental: Furniture & Equipment	2,796.31
3195	10/12/2014	GENERAL BINDING CORP	Custodial/Maint Supplies	3,698.50
3196	10/12/2014	GF EDUCATORS INC	General Supplies	2,230.20
3197	10/12/2014	GLENDALE PARADE STORE	General Supplies	477.10
3198	10/12/2014	GLOBAL EQUIPMENT COMPANY	General Supplies	664.97
3199	10/12/2014	GLOBAL PAYMENTS DIRECT	Rental: All Others	7,357.19
3200	10/12/2014	GLOGSTER EC INC	General Supplies	95.00
3201	10/12/2014	GLOWSOURCE.COM	General Supplies	796.28
3202	10/12/2014	GMR GYMNASTICS INC	General Supplies	73.25
3203	10/12/2014	GOANIMATE INC	General Supplies	181.00
3204	10/12/2014	GODADDY.COM INC	PCard Receivable Purchasing	212.95
3205	10/12/2014	GOLDEN CHICK	Food/Refreshment	73.98
3206	10/12/2014	GOLDEN CORRAL CORPORATION	General Supplies	243.00
3207	10/12/2014	GOODWILL INDUSTRIES OF AUSTIN	General Supplies	87.86
3208	10/12/2014	GOULD PAPER CORPORATION	General Supplies	1,040.00
3209	10/12/2014	GOVOLUTION HEADQUARTERS	General Supplies	39.00
3210	10/12/2014	GRAINGER	PCard Receivable Purchasing	51,418.80
3211	10/12/2014	GREAT AMERICAN OPPORTUNITIES I	Reading Materials	97.00
3212	10/12/2014	GREAT OUTDOORS, THE	General Supplies	86.14
3213	10/12/2014	GREENWOOD PUBLISHING GRP	Reading Materials	1,090.45
3214	10/12/2014	GROTH MUSIC COMPANY	General Supplies	384.75
3215	10/12/2014	GT DISTRIBUTORS INC	General Supplies	2,521.97
3216	10/12/2014	GUIDANCE GROUP INC, THE	General Supplies	373.27
3217	10/12/2014	GUITAR CENTER STORES INC	PCard Receivable Purchasing	4,131.63
3218	10/12/2014	GUTHRIE CLEANERS	Custodial/Maint Supplies	15.75
3219	10/12/2014	HAL LEONARD CORPORATION	General Supplies	3.99
3220	10/12/2014	HALF PRICE BOOKS	General Supplies	58.30
3221	10/12/2014	HANCOCK FABRICS	General Supplies	169.19
3222	10/12/2014	HANES.COM	General Supplies	116.10
3223	10/12/2014	HARBOR FREIGHT TOOLS	Custodial/Maint Supplies	3,053.97
3224	10/12/2014	HAYES SCHOOL PUBLISHING COMPAN	General Supplies	120.41
3225	10/12/2014	HD SUPPLY FACILITIES MAINTENAN	Custodial/Maint Supplies	543.90
3226	10/12/2014	HEARTLAND PAYMENT SYSTEMS INC	Equip Maint Repairs	25,942.63
3227	10/12/2014	HEB GROCERY COMPANY LP	PCard Receivable Purchasing	13,098.31
3228	10/12/2014	HEINEMANN	PCard Receivable Purchasing	667.00
3229	10/12/2014	HENNA CHEVROLET INC	Custodial/Maint Supplies	1,499.81
3230	10/12/2014	HERFF JONES INC	General Supplies	1,670.10
3231	10/12/2014	HERRSCHNERS INC	General Supplies	39.98
3232	10/12/2014	HEWITT HOMESCHOOLING RESOURCES	General Supplies	465.00
3233	10/12/2014	HEWLETT PACKARD	Custodial/Maint Supplies	21.65
3234	10/12/2014	HIGHSMITH INC	Reading Materials	59.45
3235	10/12/2014	HILL COUNTRY ELECTRIC SUPPLY	Custodial/Maint Supplies	12,484.95
3236	10/12/2014	HILLJE MUSIC CENTER	General Supplies	108.00
3237	10/12/2014	HILLYARD INC	Custodial/Maint Supplies	906.72
3238	10/12/2014	HILTON AUSTIN	Rental: Land & Buildings	2,288.90
3239	10/12/2014	HOBBY LOBBY CREATIVE CENTERS	General Supplies	1,671.94
3240	10/12/2014	HOLE IN THE SKY ECO SOLUTION	General Supplies	117.00
3241	10/12/2014	HOLIDAY INN EXPRESS	Employee Travel	208.80
3242	10/12/2014	HOME DEPOT	PCard Receivable Purchasing	26,939.35
3243	10/12/2014	HOME ELEVATOR OF TEXAS	Equip Maint Repairs	1,433.00
3244	10/12/2014	HOME SCIENCE TOOLS	General Supplies	224.05
3245	10/12/2014	HORIZON PRINTING	General Supplies	3,806.50
3246	10/12/2014	HOSTGATOR.COM	PCard Receivable Purchasing	9.54

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3247	10/12/2014	HOUGHTON MIFFLIN HARCOURT PUBL	General Supplies	969.45
3248	10/12/2014	HOUSEKEEPINGUNIFORMS.COM	General Supplies	176.55
3249	10/12/2014	HOUSTON COMMUNICATIONS INC	Custodial/Maint Supplies	3,860.23
3250	10/12/2014	HYATT REGENCY	Employee Travel	620.10
3251	10/12/2014	ID WHOLESALER	General Supplies	352.58
3252	10/12/2014	IDEAS UNLIMITED SEMINARS LLC	Employee Travel	1,194.00
3253	10/12/2014	IDENTIFICATION PRODUCTS	General Supplies	609.74
3254	10/12/2014	IDENTIFIX INC	Custodial/Maint Supplies	169.00
3255	10/12/2014	IKEA	General Supplies	442.86
3256	10/12/2014	IMAGESTUFF.COM	General Supplies	1,451.15
3257	10/12/2014	INACTIVE VENDOR	PCard Receivable Purchasing	698.05
3258	10/12/2014	INDECO SALES INC	General Supplies	2,571.34
3259	10/12/2014	INDEPENDENT HARDWARE INC	Custodial/Maint Supplies	3,342.89
3260	10/12/2014	INDUSTRIAL PC PRO LLC	General Supplies	315.65
3261	10/12/2014	INKLING SYSTEMS INC	General Supplies	4.99
3262	10/12/2014	INSCO DISTRIBUTING INC	Custodial/Maint Supplies	452.74
3263	10/12/2014	INTERLINE BRANDS INC	Custodial/Maint Supplies	2,422.85
3264	10/12/2014	INTERMEDIA INC	General Supplies	922.88
3265	10/12/2014	INTERNATIONAL DYSLEXIA ASSOCIA	Employee Travel	430.00
3266	10/12/2014	INTERNATIONAL FUN SHOP INC	PCard Receivable Purchasing	264.67
3267	10/12/2014	INTERNATIONAL READING ASSOCIAT	Professional Dues	63.00
3268	10/12/2014	INTERNET LIGHTBULBS	Custodial/Maint Supplies	76.66
3269	10/12/2014	INTUIT INC	PCard Receivable Purchasing	22,961.30
3270	10/12/2014	IT WORKZ	Misc Operating Expenses	225.00
3271	10/12/2014	J AND H AUTO TRIM	Custodial/Maint Supplies	1,200.00
3272	10/12/2014	JACK BROWN CLEANERS INC	General Supplies	167.73
3273	10/12/2014	JAGUAR EDUCATIONAL	General Supplies	240.24
3274	10/12/2014	JASONS DELI	PCard Receivable Purchasing	5,960.86
3275	10/12/2014	JERSEY MIKES SUBS	Food/Refreshment	776.25
3276	10/12/2014	JETS PIZZA	Student Meals/Room/Other	120.00
3277	10/12/2014	JIMMY JOHN'S #694	Food/Refreshment	39.72
3278	10/12/2014	JO ANN FABRICS AND CRAFTS	Equip Maint Repairs	1,060.33
3279	10/12/2014	JOES BAKERY & COFFEE SHOP INC	Food/Refreshment	74.31
3280	10/12/2014	JOES CRAB SHACK	Food/Refreshment	448.04
3281	10/12/2014	JOHN E REID AND ASSOCIATES INC	Employee Travel	550.00
3282	10/12/2014	JOHNSON CONTROLS INC	Equip Maint Repairs	1,760.00
3283	10/12/2014	JOHNSON MATTHEY CATALOG	General Supplies	37.22
3284	10/12/2014	JOHNSON SUPPLY & EQUIPMENT COR	Custodial/Maint Supplies	32.56
3285	10/12/2014	JOHNSTONE SUPPLY OF AUSTIN	Custodial/Maint Supplies	20,549.25
3286	10/12/2014	JONES SCHOOL SUPPLY COMPANY IN	General Supplies	220.50
3287	10/12/2014	JOSCO PLUMBING SUPPLY	Custodial/Maint Supplies	1,392.90
3288	10/12/2014	JOSTENS INC	General Supplies	1,751.75
3289	10/12/2014	JUNIOR LIBRARY GUILD	Reading Materials	6,042.75
3290	10/12/2014	JUST FOR KIX CATALOG LLC	General Supplies	83.86
3291	10/12/2014	JW PEPPER & SON INC	Reading Materials	2,872.06
3292	10/12/2014	KAGAN PUBLISHING	Reading Materials	529.00
3293	10/12/2014	KAMICO INSTRUCTIONAL MEDIA INC	General Supplies	51.90
3294	10/12/2014	KAPLAN EARLY LEARNING COMPANY	General Supplies	515.30
3295	10/12/2014	KELLY MOORE PAINT COMPANY INC	Custodial/Maint Supplies	94.33
3296	10/12/2014	KIKKERLAND DESIGN INC	General Supplies	31.00
3297	10/12/2014	KILGO CONSULTING INC	Reading Materials	8,850.00
3298	10/12/2014	KOHL'S	General Supplies	20.00
3299	10/12/2014	LAKESHORE LEARNING MATERIALS	General Supplies	12,331.66
3300	10/12/2014	LAMAR WHOLESALE SUPPLY INC	Maint: Vehicles	155.86
3301	10/12/2014	LEAGUE OUTFITTERS LLC	General Supplies	507.83

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3302	10/12/2014	LEARNING COM	Software	650.00
3303	10/12/2014	LEARNING RESOURCES INC	General Supplies	53.98
3304	10/12/2014	LEGO EDUCATION	General Supplies	9,171.09
3305	10/12/2014	LEIF JOHNSON FORD TRUCK CITY	Custodial/Maint Supplies	1,449.34
3306	10/12/2014	LETTERS UNLIMITED INC	General Supplies	246.50
3307	10/12/2014	LEVENGER	General Supplies	521.40
3308	10/12/2014	LEXISNEXIS	Misc Operating Expenses	384.00
3309	10/12/2014	LIBERTS INC	General Supplies	1,399.78
3310	10/12/2014	LIDS TEAM SPORTS	General Supplies	19,421.71
3311	10/12/2014	LINDSAYS INC	Custodial/Maint Supplies	561.53
3312	10/12/2014	LITERACY RESOURCES INC	Reading Materials	464.94
3313	10/12/2014	LOGO SPORTSWEAR	General Supplies	463.73
3314	10/12/2014	LONE STAR AWARDS INC	General Supplies	490.00
3315	10/12/2014	LONE STAR MATERIALS INC	Custodial/Maint Supplies	6,078.00
3316	10/12/2014	LONE STAR PERCUSSION	Equip Maint Repairs	5,371.43
3317	10/12/2014	LONGHORN INTERNATIONAL TRUCKS	Equip Maint Repairs	4,016.57
3318	10/12/2014	LONGHORN MOBILE GLASS SERVICE	Custodial/Maint Supplies	509.38
3319	10/12/2014	LONGHORN TROPHIES INC	General Supplies	190.00
3320	10/12/2014	LOUDMOUTH RENTALS INC	Equip Maint Repairs	21.00
3321	10/12/2014	LOVE & LOGIC INSTITUTE	Reading Materials	34.90
3322	10/12/2014	LOVING GUIDANCE INC	General Supplies	330.00
3323	10/12/2014	LOWES HOME IMPROVEMENT WAREHOU	PCard Receivable Purchasing	4,423.89
3324	10/12/2014	LUCY IN DISGUISE WITH DIAMONDS	General Supplies	71.16
3325	10/12/2014	M & A TECHNOLOGY	General Supplies	8,175.04
3326	10/12/2014	MACIE PUBLISHING CO	General Supplies	563.76
3327	10/12/2014	MACLOCKS-COMPUL	General Supplies	169.90
3328	10/12/2014	MAIL AND MORE	General Supplies	49.18
3329	10/12/2014	MAIL CHIMP	Misc Operating Expenses	415.50
3330	10/12/2014	MAIN EVENT ENTERTAINMENT	Field Trips	318.00
3331	10/12/2014	MAKE MUSIC INC	General Supplies	818.95
3332	10/12/2014	MANSION GROVE HOUSE	PCard Receivable Purchasing	233.06
3333	10/12/2014	MARCELINO PAN Y VINO	Food/Refreshment	85.99
3334	10/12/2014	MARCELOS SAND & LOAM	Custodial/Maint Supplies	6,525.22
3335	10/12/2014	MARKERBOARD PEOPLE, THE	General Supplies	258.00
3336	10/12/2014	MARKS PLUMBING PARTS	Custodial/Maint Supplies	2,546.27
3337	10/12/2014	MARSHALLS	General Supplies	31.96
3338	10/12/2014	MASS PIZZA INC	Food/Refreshment	426.00
3339	10/12/2014	MATERA PAPER CO LTD	Custodial/Maint Supplies	489.69
3340	10/12/2014	MATERIALS PRODUCTS INTL LTD	Custodial/Maint Supplies	697.80
3341	10/12/2014	MATHWARM UPS COM	Reading Materials	16,585.00
3342	10/12/2014	MATTS EL RANCHO	Food/Refreshment	60.70
3343	10/12/2014	MCCOYS LAWN EQUIPMENT CENTER I	Custodial/Maint Supplies	148.29
3344	10/12/2014	MCDONALDS AUSTIN	Food/Refreshment	244.55
3345	10/12/2014	MCGRAW HILL SCHOOL EDUCATION	Reading Materials	664.28
3346	10/12/2014	MCMASTER CARR SUPPLY CO	General Supplies	63.19
3347	10/12/2014	MECHANICAL REPS INC	Equip Maint Repairs	11,336.40
3348	10/12/2014	MEDCO SUPPLY	General Supplies	132.03
3349	10/12/2014	MEDIBADGE INC	General Supplies	80.70
3350	10/12/2014	MENTORING MINDS LP	Reading Materials	40,676.49
3351	10/12/2014	MERCHANT E SOLUTIONS INC	Testing Materials	1,904.83
3352	10/12/2014	MGM ONLINE LLC	General Supplies	47.92
3353	10/12/2014	MICHAELS ARTS AND CRAFTS	General Supplies	1,097.28
3354	10/12/2014	MICHIGAN COMPANY INC	Custodial/Maint Supplies	383.58
3355	10/12/2014	MICROSOFT CORPORATION	General Supplies	119.97
3356	10/12/2014	MID TEX SALES AND SERVICE INC	Misc Operating Expenses	270.00

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3357	10/12/2014	MIDWEST SPORTS SUPPLY INC	General Supplies	155.70
3358	10/12/2014	MIKES PRINT SHOP	Reproduction Costs	150.00
3359	10/12/2014	MILES & MILES OF TEXAS COMPANY	Custodial/Maint Supplies	1,291.20
3360	10/12/2014	MILLER UNIFORM & EMBLEMS INC	General Supplies	185.65
3361	10/12/2014	MISSION RESTAURANT SUPPLY CO	Custodial/Maint Supplies	7,100.62
3362	10/12/2014	MISTER CAR WASH	Misc Operating Expenses	99.99
3363	10/12/2014	MODERN SCHOOL SUPPLIES INC	General Supplies	918.40
3364	10/12/2014	MOORE MEDICAL LLC	General Supplies	131.63
3365	10/12/2014	MOORE SUPPLY COMPANY NORTH	Custodial/Maint Supplies	1,477.75
3366	10/12/2014	MORNINGSTAR MINI STORAGE	General Supplies	365.00
3367	10/12/2014	MORRISON SUPPLY COMPANY	Custodial/Maint Supplies	3,536.44
3368	10/12/2014	MOVIE LICENSING USA	General Supplies	715.00
3369	10/12/2014	MOVIN EASY	General Supplies	742.60
3370	10/12/2014	MR GATTIS LP	Field Trips	1,795.95
3371	10/12/2014	MSC INDUSTRIAL DIRECT CO INC	Custodial/Maint Supplies	234.37
3372	10/12/2014	MTS PUBLICATIONS	General Supplies	142.63
3373	10/12/2014	MUSIC FOR ALL INC	General Supplies	170.00
3374	10/12/2014	MUSIC IS ELEMENTARY	General Supplies	1,160.52
3375	10/12/2014	MUSIC MART	General Supplies	47.93
3376	10/12/2014	MUSIC THEATRE INTERNATIONAL	General Supplies	4,355.00
3377	10/12/2014	MUSICIANS FRIEND INC	General Supplies	1,565.62
3378	10/12/2014	MUSICNOTES INC	General Supplies	26.15
3379	10/12/2014	MY LOCKER DOTNET	General Supplies	434.50
3380	10/12/2014	NABE NATIONAL ASSN BILINGUAL E	Employee Travel	385.00
3381	10/12/2014	NADIA BAKIR LMFT	Employee Travel	650.00
3382	10/12/2014	NAEYC	Employee Travel	6,290.00
3383	10/12/2014	NAPCP	Professional Dues	495.00
3384	10/12/2014	NASCO	General Supplies	15,014.90
3385	10/12/2014	NATIONAL ASSN FOR GIFTED CHILD	Employee Travel	409.00
3386	10/12/2014	NATIONAL ASSOCIATION OF	General Supplies	240.00
3387	10/12/2014	NATIONAL BUSINESS INSTITUTE NB	Misc Operating Expenses	339.00
3388	10/12/2014	NATIONAL CENTER FOR FATHERING	Misc Operating Expenses	28.15
3389	10/12/2014	NATIONAL COALITION OF	Misc Operating Expenses	250.00
3390	10/12/2014	NATIONAL FORENSIC LEAGUE	Misc Operating Expenses	354.00
3391	10/12/2014	NATIONAL GEOGRAPHIC SCHOOL PUB	General Supplies	200.00
3392	10/12/2014	NATIONAL HISTORY DAY INC	Reading Materials	33.65
3393	10/12/2014	NATIONAL RESTAURANT ASSOCIATIO	Employee Travel	600.00
3394	10/12/2014	NATIONAL SCHOOL PRODUCTS	General Supplies	373.62
3395	10/12/2014	NATIONAL SCIENCE TEACHERS ASSN	Professional Dues	75.00
3396	10/12/2014	NATIONAL SEMINARS GROUP INC	Reading Materials	834.96
3397	10/12/2014	NATIONAL SUMMER LEARNING	Employee Travel	1,150.00
3398	10/12/2014	NCH CORPORATION	Custodial/Maint Supplies	319.26
3399	10/12/2014	NCS PEARSON INC	Testing Materials	3,769.88
3400	10/12/2014	NCTM	Professional Dues	249.00
3401	10/12/2014	NET BRANDS MEDIA CORP	General Supplies	40.60
3402	10/12/2014	NETFLIX INC	Reading Materials	11.99
3403	10/12/2014	NEW DAY FILMS	General Supplies	80.00
3404	10/12/2014	NEWEGG INC	General Supplies	29.73
3405	10/12/2014	NEWMARK LEARNING LLC	General Supplies	82.47
3406	10/12/2014	NILFISK ADVANCE INC	Custodial/Maint Supplies	27.20
3407	10/12/2014	NOLAN ENGINEERING INC	General Supplies	1,354.55
3408	10/12/2014	NOTHING BUNDT CAKES	Food/Refreshment	103.00
3409	10/12/2014	O REILLY AUTO PARTS	Custodial/Maint Supplies	2,558.64
3410	10/12/2014	OFFICE DEPOT	PCard Receivable Purchasing	345,420.68
3411	10/12/2014	OFFICE MAX INC	Reproduction Costs	2,013.24

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3412	10/12/2014	OMD EMBROIDERY	General Supplies	138.00
3413	10/12/2014	ONETOUCHPOINT GINNYS	Reproduction Costs	472.95
3414	10/12/2014	ONLINE STORES INC	Misc Operating Expenses	55.03
3415	10/12/2014	ORIENTAL TRADING COMPANY INC	Reading Materials	11,129.55
3416	10/12/2014	OUTLET PC	General Supplies	213.77
3417	10/12/2014	OVERDRIVE INC	Reading Materials	3,657.07
3418	10/12/2014	OZARKA NATURAL SPRING WATER CO	Food/Refreshment	29.55
3419	10/12/2014	PANDA EXPRESS	Food/Refreshment	81.60
3420	10/12/2014	PAPA JOE'S TEX MEX	Food/Refreshment	680.00
3421	10/12/2014	PAPA JOHNS PIZZA	Food/Refreshment	193.17
3422	10/12/2014	PAPA JOHNS PIZZA INC NORTH AUS	Food/Refreshment	217.52
3423	10/12/2014	PAPPAS RESTAURANTS INC	Food/Refreshment	340.20
3424	10/12/2014	PARENT INSTITUTE, THE	General Supplies	328.00
3425	10/12/2014	PARTY AMERICAN	General Supplies	27.94
3426	10/12/2014	PARTY PIG SUPERSTORE	General Supplies	327.38
3427	10/12/2014	PASCO SCIENTIFIC	General Supplies	908.00
3428	10/12/2014	PAYPAL INC	Reading Materials	20,007.20
3429	10/12/2014	PBD INC	Textbooks	508.45
3430	10/12/2014	PEARSON EDUCATION INC	Reading Materials	4,080.26
3431	10/12/2014	PENDERS MUSIC	General Supplies	598.88
3432	10/12/2014	PENSKE TRUCK LEASING CO LP	Rental: All Others	776.84
3433	10/12/2014	PEP 6570 GAME CENTRE	PCard Receivable Purchasing	699.39
3434	10/12/2014	PEP BOYS	General Supplies	7.98
3435	10/12/2014	PERFORMANCE LEARNING SYSTEMS	Reading Materials	35.90
3436	10/12/2014	PERFORMANCE TRUCK	Equip Maint Repairs	997.01
3437	10/12/2014	PERIPOLE BERGERAULT INC	General Supplies	801.90
3438	10/12/2014	PESI LLC	Employee Travel	339.98
3439	10/12/2014	PETCO ANIMAL SUPPLIES INC	General Supplies	57.37
3440	10/12/2014	PETSMART	General Supplies	468.23
3441	10/12/2014	PHARMX REXALL DRUG STORES	PCard Receivable Purchasing	952.41
3442	10/12/2014	PICKUP HEAVEN INC	General Supplies	260.00
3443	10/12/2014	PITNEY BOWES INC	Rental: Furniture & Equipment	1,798.11
3444	10/12/2014	PITSCO EDUCATION	General Supplies	1,184.69
3445	10/12/2014	PIZZA HUT	PCard Receivable Purchasing	1,342.45
3446	10/12/2014	PIZZA PATRON	Food/Refreshment	80.35
3447	10/12/2014	PLASTEEL CORPORATION	General Supplies	320.70
3448	10/12/2014	PLATO INC	Software	1,534.57
3449	10/12/2014	PLAY IT AGAIN SPORTS	General Supplies	30.95
3450	10/12/2014	PLAYSCRIPTS INC	General Supplies	208.66
3451	10/12/2014	POCKET NURSE ENTERPRISES INC	General Supplies	1,050.17
3452	10/12/2014	POK E JOS SMOKEHOUSE INC	General Supplies	1,125.49
3453	10/12/2014	POLL EVERYWHERE INC	Misc Operating Expenses	686.00
3454	10/12/2014	POP CHART LAB INC	General Supplies	35.95
3455	10/12/2014	POPULATION CONNECTION	General Supplies	20.00
3456	10/12/2014	POSITIVE PROMOTIONS	General Supplies	5,206.19
3457	10/12/2014	POWERWERX INC	General Supplies	126.61
3458	10/12/2014	PPG PITTSBURGH PAINTS	Custodial/Maint Supplies	1,434.80
3459	10/12/2014	PRECISION CAMERA & VIDEO	General Supplies	4,466.61
3460	10/12/2014	PRECISION OXYGEN & SUPPLY	Misc Operating Expenses	9.50
3461	10/12/2014	PREVENT CHILD ABUSE TEXAS	Employee Travel	600.00
3462	10/12/2014	PRICE CHOPPER INC	General Supplies	74.50
3463	10/12/2014	PRINTGLOBE INC	General Supplies	1,472.89
3464	10/12/2014	PRO ED INC	Software	879.88
3465	10/12/2014	PRO MED MEDICAL CARE CENTER	General Supplies	563.00
3466	10/12/2014	PRO SVL INC	General Supplies	179.99

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3467	10/12/2014	PROSTAR SERVICES INC	Food/Refreshment	69.95
3468	10/12/2014	PUBLIC BROADCASTING SERVICE	Software	57.10
3469	10/12/2014	PUBLICDATA COM	PCard Receivable Purchasing	225.00
3470	10/12/2014	PURELAND SUPPLY LLC	General Supplies	338.40
3471	10/12/2014	QA SYSTEMS INC	Equip Maint Repairs	1,393.52
3472	10/12/2014	QUAVER MUSIC.COM LLC	General Supplies	503.95
3473	10/12/2014	QUIK PRINT OF AUSTIN INC	Reproduction Costs	6,525.12
3474	10/12/2014	QUILL CORPORATION	General Supplies	1,774.31
3475	10/12/2014	RADIO SHACK	General Supplies	1,329.47
3476	10/12/2014	RAND MCNALLY	General Supplies	1,240.00
3477	10/12/2014	RAYMOND GEDDES & CO INC	General Supplies	141.15
3478	10/12/2014	RBC MUSIC COMPANY INC	Equip Maint Repairs	6,534.88
3479	10/12/2014	READINGWARMUPSANDMORE.COM	Reading Materials	30.00
3480	10/12/2014	REALLY GOOD STUFF	General Supplies	101.91
3481	10/12/2014	RECEIL IT INTERNATIONAL	Custodial/Maint Supplies	46.31
3482	10/12/2014	RECYCLED ENGINE COOLANT CORP	Equip Maint Repairs	510.75
3483	10/12/2014	RED WING SHOES	General Supplies	180.99
3484	10/12/2014	REGAL CINEMAS INC	General Supplies	114.50
3485	10/12/2014	REGAL PLASTIC SUPPLY COMPANY I	Custodial/Maint Supplies	142.56
3486	10/12/2014	REIGN TRADING CO	General Supplies	22.95
3487	10/12/2014	RENAISSANCE LEARNING INC	Reading Materials	1,908.00
3488	10/12/2014	REPUBLIC PRINT & MAIL	Reproduction Costs	181.45
3489	10/12/2014	RHYTHM BAND INSTRUMENTS LLC	General Supplies	869.24
3490	10/12/2014	RICE BOWL CAFE	Food/Refreshment	43.25
3491	10/12/2014	RICHLAND RESEARCH CORP	Custodial/Maint Supplies	236.00
3492	10/12/2014	RICOH USA	Equip Maint Repairs	877.85
3493	10/12/2014	RIDLEYS VACUUM	Custodial/Maint Supplies	599.00
3494	10/12/2014	RISING ROLL	General Supplies	574.92
3495	10/12/2014	RIVER CITY GRAPHIC SUPPLY	General Supplies	149.94
3496	10/12/2014	RIVER CITY SPORTSWEAR LLC	General Supplies	14,868.50
3497	10/12/2014	RIVERSIDE PUBLISHING CO, THE	Testing Materials	2,394.59
3498	10/12/2014	ROBERT BROOKE & ASSOCIATES	Custodial/Maint Supplies	117.00
3499	10/12/2014	ROBERT MADDEN INC	Custodial/Maint Supplies	4,292.84
3500	10/12/2014	ROBOMATTER INC	General Supplies	349.95
3501	10/12/2014	ROCHELLE RODRIGUEZ CLOTHING	General Supplies	595.00
3502	10/12/2014	ROCK N ROLL RENTAL INC	General Supplies	296.00
3503	10/12/2014	ROCKSPORTS SCREEN PRINTING	Misc Operating Expenses	1,166.50
3504	10/12/2014	ROSE BRAND WIPERS INC	PCard Receivable Purchasing	295.72
3505	10/12/2014	ROSS STORES INC	General Supplies	23.98
3506	10/12/2014	SAFeway CERTIFICATIONS LLC	Misc Operating Expenses	44.00
3507	10/12/2014	SAFeway INC	General Supplies	2,528.56
3508	10/12/2014	SAGE PUBLICATIONS INC	Employee Travel	7,287.00
3509	10/12/2014	SALESMANSHIP CLUB	Employee Travel	2,000.00
3510	10/12/2014	SALLY BEAUTY COMPANY	General Supplies	833.26
3511	10/12/2014	SALSBUry INDUSTRIES	General Supplies	478.50
3512	10/12/2014	SAM ASH QUICKSHIP CORP	General Supplies	979.96
3513	10/12/2014	SAMS CLUB	Food/Refreshment	1,032.47
3514	10/12/2014	SAMUEL FRENCH INC	General Supplies	1,177.14
3515	10/12/2014	SARGENT WELCH LLC	General Supplies	8,304.67
3516	10/12/2014	SCANDIUM INC	General Supplies	206.01
3517	10/12/2014	SCANTRON CORPORATION	General Supplies	1,440.30
3518	10/12/2014	SCHLOTZSKYS DELI	Food/Refreshment	685.00
3519	10/12/2014	SCHLOTZSKYS STORES LLC	PCard Receivable Purchasing	1,658.81
3520	10/12/2014	SCHNEIDER ELECTRIC BUILDINGS A	Equip Maint Repairs	1,070.00
3521	10/12/2014	SCHOLASTIC BOOK FAIRS	Reading Materials	191.56

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3522	10/12/2014	SCHOLASTIC INC	Reading Materials	7,268.82
3523	10/12/2014	SCHOOL HEALTH CORPORATION	General Supplies	203.92
3524	10/12/2014	SCHOOL KIDS HEALTHCARE	Custodial/Maint Supplies	11,117.42
3525	10/12/2014	SCHOOL NURSE SUPPLY INC	General Supplies	2,718.28
3526	10/12/2014	SCHOOL OUTFITTERS	Maint: Furniture & Equipment	1,194.93
3527	10/12/2014	SCHOOL SPECIALTY INC	Reading Materials	60,274.34
3528	10/12/2014	SCHOOLWIDE INC	Reading Materials	145.00
3529	10/12/2014	SCIENCE TEACHERS ASSN OF TEXAS	Employee Travel	875.00
3530	10/12/2014	SCIENTIFIC STRATEGIES LLC	General Supplies	43.23
3531	10/12/2014	SCOREBOARD SPORTS	General Supplies	309.94
3532	10/12/2014	SCRIPPS NATIONAL SPELLING BEE	General Supplies	260.00
3533	10/12/2014	SEARS	General Supplies	399.99
3534	10/12/2014	SERRANOS	Food/Refreshment	104.52
3535	10/12/2014	SESAME HILL INC	Food/Refreshment	56.50
3536	10/12/2014	SEWINGPARTSONLINE.COM	General Supplies	77.96
3537	10/12/2014	SHARP SHOOTERS VIDEO PRODUCTIO	General Supplies	669.00
3538	10/12/2014	SHEET MUSIC PLUS	General Supplies	166.80
3539	10/12/2014	SHERWIN WILLIAMS COMPANY	Custodial/Maint Supplies	4,510.71
3540	10/12/2014	SHI GOVERNMENT SOLUTIONS INC	Software	486.00
3541	10/12/2014	SHIFFLER EQUIPMENT SALES INC	Custodial/Maint Supplies	1,500.03
3542	10/12/2014	SHIPPING CENTER 78745	General Supplies	84.98
3543	10/12/2014	SHOPATRON	General Supplies	191.27
3544	10/12/2014	SHOPIFY	Software	254.98
3545	10/12/2014	SHOWMARK MEDIA	General Supplies	132.50
3546	10/12/2014	SHOWMECABLES	General Supplies	94.33
3547	10/12/2014	SIGNS EXPRESS ENTERPRISES INC	General Supplies	120.00
3548	10/12/2014	SKILLPATH SEMINARS	General Supplies	955.95
3549	10/12/2014	SMITH PUMP CO	Custodial/Maint Supplies	1,100.00
3550	10/12/2014	SMITH SUPPLY COMPANY LLC	Custodial/Maint Supplies	1,229.45
3551	10/12/2014	SMITHGEAR.COM	General Supplies	1,794.00
3552	10/12/2014	SMOOTH ON INC	General Supplies	184.57
3553	10/12/2014	SOCIAL STUDIES SCHOOL SERVICE	General Supplies	271.72
3554	10/12/2014	SOFTECH INTL	General Supplies	21.99
3555	10/12/2014	SOLUTION TREE INC	Employee Travel	10,084.00
3556	10/12/2014	SONY SERVICE LOS ANGELES	Equip Maint Repairs	1,155.00
3557	10/12/2014	SOUND PRODUCTIONS INC	General Supplies	1,634.23
3558	10/12/2014	SOUNDCHECK AUSTIN	Equip Maint Repairs	25.00
3559	10/12/2014	SOUTHEASTERN PERFORMANCE APPAR	General Supplies	2,761.67
3560	10/12/2014	SOUTHERN DOCK PRODUCTS	Equip Maint Repairs	344.00
3561	10/12/2014	SOUTHERN FLORAL COMPANY	General Supplies	550.09
3562	10/12/2014	SOUTHPAW ENTERPRISES INC	General Supplies	178.98
3563	10/12/2014	SOUTHWEST CAMPS	General Supplies	480.00
3564	10/12/2014	SOUTHWEST PLASTIC BINDING COMP	General Supplies	1,163.50
3565	10/12/2014	SOUTHWEST STAMP AND AWARD	General Supplies	65.00
3566	10/12/2014	SPEED SKIN LLC	General Supplies	324.92
3567	10/12/2014	SPELLINGCITY.COM INC	General Supplies	58.50
3568	10/12/2014	SPIRIT HALLOWEEN	General Supplies	567.72
3569	10/12/2014	SPORTS AUTHORITY, THE	General Supplies	1,313.33
3570	10/12/2014	SPRINT PCS	Rental: Furniture & Equipment	37.99
3571	10/12/2014	SQUARE INC	Maint: Vehicles	4,832.43
3572	10/12/2014	SQUARE INC	Equip Maint Repairs	2,470.26
3573	10/12/2014	ST EDWARDS UNIVERSITY	General Supplies	148.00
3574	10/12/2014	STAGE SPOT LLC	General Supplies	209.98
3575	10/12/2014	STAMP-CONNECTION.COM	General Supplies	214.65
3576	10/12/2014	STAMPSCOM INC	General Supplies	31.98

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3577	10/12/2014	STAPLES	PCard Receivable Purchasing	164,765.05
3578	10/12/2014	STAPLES INC	PCard Receivable Purchasing	404.22
3579	10/12/2014	STARBUCKS CORPORATION	Food/Refreshment	83.85
3580	10/12/2014	STARFALL PUBLICATIONS	Software	375.00
3581	10/12/2014	STEVE WEISS MUSIC	General Supplies	216.85
3582	10/12/2014	STRAIT MUSIC COMPANY	PCard Receivable Purchasing	28,100.44
3583	10/12/2014	STRING AND HORN SHOP INC, THE	Equip Maint Repairs	13,446.37
3584	10/12/2014	STRIPE INC	Software	3,825.19
3585	10/12/2014	STUBBS	Food/Refreshment	105.71
3586	10/12/2014	STUMP PRINTING CO INC	General Supplies	320.01
3587	10/12/2014	STUPPY GREENHOUSE MANUFACTURIN	General Supplies	484.66
3588	10/12/2014	SUBURBAN PROPANE	Gasoline & Other Fuels	788.41
3589	10/12/2014	SUBWAY	Food/Refreshment	44.20
3590	10/12/2014	SULLIVAN SUPPLY SOUTH	PCard Receivable Purchasing	847.54
3591	10/12/2014	SUN DATA SUPPLY INC	General Supplies	548.95
3592	10/12/2014	SUPER TEACHER WORKSHEETS	Software	39.90
3593	10/12/2014	SURVEYMONKEY COM	Software	453.00
3594	10/12/2014	SUSTAINABLE SUPPLY CO	General Supplies	335.14
3595	10/12/2014	SWEETISH HILL BAKERY	Food/Refreshment	47.90
3596	10/12/2014	SWEETWATER SOUND INC	General Supplies	3,068.00
3597	10/12/2014	SWIM OUTLET.COM	General Supplies	46.84
3598	10/12/2014	SXSW INC	General Supplies	15,185.00
3599	10/12/2014	SYNETRA LTD	General Supplies	6,471.45
3600	10/12/2014	TABE TEXAS ASSN FOR BILINGUAL	Employee Travel	6,710.00
3601	10/12/2014	TACAC INSTITUTE ON COLLEGE ADM	Professional Dues	70.00
3602	10/12/2014	TACO CABANA	Food/Refreshment	1,817.18
3603	10/12/2014	TACO CABANA INC	Food/Refreshment	65.94
3604	10/12/2014	TAEA TEXAS ART EDUCATION ASSOC	General Supplies	560.00
3605	10/12/2014	TAGT TEXAS ASSN GIFTED & TALEN	Non-Employee Travel Expense	390.00
3606	10/12/2014	TAHPERD TEXAS ASSOCIATION FOR	Employee Travel	105.00
3607	10/12/2014	TAKACH PRESS INC	General Supplies	481.00
3608	10/12/2014	TAKEDOWN SPORTSWEAR	General Supplies	55.00
3609	10/12/2014	TAMS WITMARK MUSIC LIBRARY INC	General Supplies	546.50
3610	10/12/2014	TARGET	PCard Receivable Purchasing	2,691.31
3611	10/12/2014	TASBO TEXAS ASSOCIATION OF	Professional Dues	550.00
3612	10/12/2014	TAYLOR CORP	General Supplies	713.10
3613	10/12/2014	TCA TEXAS COUNSELING ASSOCIATI	Employee Travel	228.00
3614	10/12/2014	TEACHER HEAVEN	Reading Materials	3,610.77
3615	10/12/2014	TEACHER SYNERGY INC	General Supplies	112.40
3616	10/12/2014	TEACHERS NOTEBOOK LLC	General Supplies	17.15
3617	10/12/2014	TEAM EXPRESS	General Supplies	559.00
3618	10/12/2014	TEAMLEADER	Misc Operating Expenses	919.15
3619	10/12/2014	TEMPERATURE CONTROL SYSTEMS IN	Custodial/Maint Supplies	6,549.47
3620	10/12/2014	TERRA NOVA VIOLINS LLC	General Supplies	1,476.50
3621	10/12/2014	TEXANS CARE FOR CHILDREN	Employee Travel	75.00
3622	10/12/2014	TEXAS AIR SYSTEMS INC	Equip Maint Repairs	1,513.35
3623	10/12/2014	TEXAS ASCD ASSOCIATION SUPERVI	Professional Dues	139.00
3624	10/12/2014	TEXAS ASSN OF SCHOOL ADMINISTR	Employee Travel	2,355.00
3625	10/12/2014	TEXAS ASSOC OF PROPERTY EVIDEN	Employee Travel	331.25
3626	10/12/2014	TEXAS COMMISSION ON ENVIRONMEN	Custodial/Maint Supplies	222.00
3627	10/12/2014	TEXAS COMPUTER EDUCATION ASSOC	Employee Travel	1,358.00
3628	10/12/2014	TEXAS CONFERENCE FOR WOMEN, TH	Employee Travel	140.00
3629	10/12/2014	TEXAS CUSTOM SIGNS	General Supplies	322.59
3630	10/12/2014	TEXAS DEPARTMENT OF PUBLIC SAF	General Supplies	95.71
3631	10/12/2014	TEXAS FEDERATION OF WOMENS CLU	Misc Operating Expenses	60.00

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3632	10/12/2014	TEXAS LANDFILL MGMT	General Supplies	202.33
3633	10/12/2014	TEXAS LIBRARY ASSOCIATION	General Supplies	55.00
3634	10/12/2014	TEXAS MUNICIPAL POLICE ASSN	Employee Travel	140.00
3635	10/12/2014	TEXAS RENAISSANCE FESTIVALS IN	General Supplies	1,781.00
3636	10/12/2014	TEXAS SCENIC COMPANY INC	General Supplies	801.00
3637	10/12/2014	TEXAS SCHOOL ADMINISTRATORS LE	General Supplies	2,410.00
3638	10/12/2014	TEXAS SCOTTISH RITE HOSPITAL	Reading Materials	6,739.00
3639	10/12/2014	TEXAS STATE NOTARY BUREAU	Professional Dues	36.90
3640	10/12/2014	TEXAS STATE UNIVERSITY	Employee Travel	125.00
3641	10/12/2014	TEXAS TECH UNIVERSITY	General Supplies	401.00
3642	10/12/2014	TEXAS TEES ETC	General Supplies	415.01
3643	10/12/2014	TEXICAN CAFE	PCard Receivable Purchasing	253.24
3644	10/12/2014	THEATRE WORLD BACKDROPS LLC	General Supplies	990.18
3645	10/12/2014	THINGS REMEMBERED	Misc Operating Expenses	110.00
3646	10/12/2014	THINKERY	Field Trips	549.50
3647	10/12/2014	THINKVACUUMS.COM	Custodial/Maint Supplies	215.95
3648	10/12/2014	THOMSON LEARNING	PCard Receivable Purchasing	124.49
3649	10/12/2014	THUNDERCLOUD INC	Food/Refreshment	11.96
3650	10/12/2014	THUNDERCLOUD SUBS	Food/Refreshment	10.38
3651	10/12/2014	TICKETLEAP INC	Misc Operating Expenses	294.70
3652	10/12/2014	TIEMART INC	General Supplies	950.00
3653	10/12/2014	TIFFS TREATS LTD	Food/Refreshment	17.00
3654	10/12/2014	TIME FOR KIDS	General Supplies	559.16
3655	10/12/2014	TMEA TEXAS MUSIC EDUCATORS ASS	General Supplies	723.00
3656	10/12/2014	TODD CHARTER SERVICE INC	Student Meals/Room/Other	1,995.00
3657	10/12/2014	TOTE UNLIMITED	General Supplies	618.44
3658	10/12/2014	TOYS R US INC	General Supplies	593.81
3659	10/12/2014	TRACTOR SUPPLY COMPANY	General Supplies	23.97
3660	10/12/2014	TRAFFIC SAFETY WAREHOUSE	General Supplies	267.47
3661	10/12/2014	TRAINERS WAREHOUSE	General Supplies	76.46
3662	10/12/2014	TRANE COMPANY, THE	Custodial/Maint Supplies	16,635.08
3663	10/12/2014	TRANSFIRST HOLDINGS INC	Equip Maint Repairs	6,571.00
3664	10/12/2014	TRAVIS TRACTOR & LAWN EQUIPMEN	Custodial/Maint Supplies	99.24
3665	10/12/2014	TREND ENTERPRISES INC	General Supplies	29.45
3666	10/12/2014	TRESONA MULTIMEDIA	General Supplies	790.00
3667	10/12/2014	TRIARCO ARTS AND CRAFTS LLC	General Supplies	1,332.20
3668	10/12/2014	TROXELL COMMUNICATIONS INC	General Supplies	4,439.00
3669	10/12/2014	TSCSHOPS.COM	General Supplies	519.98
3670	10/12/2014	TTC TRAMMELL CO	General Supplies	312.95
3671	10/12/2014	TUXEDO WHOLESALER	Misc Operating Expenses	187.50
3672	10/12/2014	U HAUL	General Supplies	759.56
3673	10/12/2014	U S POSTAL SERVICE	General Supplies	2,590.84
3674	10/12/2014	ULINE INC	PCard Receivable Purchasing	1,229.22
3675	10/12/2014	ULTIMATEGLOBES.COM	Misc Operating Expenses	549.10
3676	10/12/2014	UNITED REFRIGERATION INC	Custodial/Maint Supplies	10,898.24
3677	10/12/2014	UNITED RENTALS NORTH AMERICA I	Custodial/Maint Supplies	316.85
3678	10/12/2014	UNIVAR USA INC	Custodial/Maint Supplies	1,392.75
3679	10/12/2014	UNIVERSAL MERCANTILE EXCHANGE	General Supplies	299.02
3680	10/12/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Rental: All Others	1,969.50
3681	10/12/2014	UNIVERSITY OF UTAH	Employee Travel	725.00
3682	10/12/2014	UPS STORE, THE	General Supplies	7.51
3683	10/12/2014	URBAN ADVENTURE QUEST LLC	Misc Operating Expenses	156.80
3684	10/12/2014	US BUS CHARTER AND LIMO	Student Meals/Room/Other	1,228.23
3685	10/12/2014	US FIRST	General Supplies	450.00
3686	10/12/2014	US PATRIOT LLC	General Supplies	954.10

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3687	10/12/2014	US TOY COMPANY INC	General Supplies	251.96
3688	10/12/2014	USA DATAFAX INC	Equip Maint Repairs	145.00
3689	10/12/2014	USB FLASHDRIVE	General Supplies	850.00
3690	10/12/2014	USPS STAMPS.COM	General Supplies	25.00
3691	10/12/2014	VALERO MARKETING & SUPPLY CO	Food/Refreshment	5.58
3692	10/12/2014	VALLEY VET SUPPLY	General Supplies	233.30
3693	10/12/2014	VERIZON ECARS REC	Misc Operating Expenses	60.82
3694	10/12/2014	VERMEER TEXAS-LOUISIANA	Custodial/Maint Supplies	1,542.14
3695	10/12/2014	VEX ROBOTICS INC	General Supplies	77.84
3696	10/12/2014	VICTORY TEAM APPAREL INC	General Supplies	606.59
3697	10/12/2014	VIOLINS ETC LLC	PCard Receivable Purchasing	3,810.48
3698	10/12/2014	VISTA HIGHER LEARNING INC	Testing Materials	45.46
3699	10/12/2014	VISTAPRINT	General Supplies	346.00
3700	10/12/2014	VOGUE FABRICS INC	General Supplies	424.08
3701	10/12/2014	W B HUNT CO INC	General Supplies	1,394.25
3702	10/12/2014	WALGREENS	General Supplies	313.70
3703	10/12/2014	WALMART	PCard Receivable Purchasing	10,481.70
3704	10/12/2014	WATERLOO ICE HOUSE SOUTHPARK	Food/Refreshment	390.00
3705	10/12/2014	WEBSTAUARANT STORE, THE	General Supplies	746.68
3706	10/12/2014	WEEBLY INC	Misc Operating Expenses	67.90
3707	10/12/2014	WEEK PUBLICATIONS, THE	Reading Materials	352.35
3708	10/12/2014	WELLS FARGO MERCHANT SERVICES	Custodial/Maint Supplies	1,558.50
3709	10/12/2014	WENDYS	Food/Refreshment	25.45
3710	10/12/2014	WENGER CORPORATION	General Supplies	1,852.00
3711	10/12/2014	WEST MUSIC CO	General Supplies	1,431.90
3712	10/12/2014	WESTBANK STRING SHOP	Equip Maint Repairs	2,440.00
3713	10/12/2014	WESTBROOK METALS INC	General Supplies	25.50
3714	10/12/2014	WESTERN PSYCHOLOGICAL SERVICES	General Supplies	341.00
3715	10/12/2014	WESTGATE LANES	General Supplies	130.50
3716	10/12/2014	WGI SPORT OF THE ARTS	Misc Operating Expenses	75.00
3717	10/12/2014	WHICH WICH	Food/Refreshment	1,650.00
3718	10/12/2014	WHITEBOARDS ETC	General Supplies	81.68
3719	10/12/2014	WHITTLESEY LANDSCAPE SUPPLIES	Custodial/Maint Supplies	2,938.20
3720	10/12/2014	WHOLE FOODS MARKET	General Supplies	349.68
3721	10/12/2014	WHOLESALE SCHOOL SUPPLY INC	General Supplies	190.48
3722	10/12/2014	WILLIAM V MACGILL AND CO	General Supplies	793.47
3723	10/12/2014	WIRELESS VENTURES LLC	General Supplies	1,279.60
3724	10/12/2014	WOLVERINE SPORTS	General Supplies	321.63
3725	10/12/2014	WOODCRAFT	Custodial/Maint Supplies	468.05
3726	10/12/2014	WOODWORKS LTD	General Supplies	212.00
3727	10/12/2014	WORDPRESS.COM	Misc Operating Expenses	99.00
3728	10/12/2014	WORKPLACE RESOURCE	General Supplies	716.56
3729	10/12/2014	WORLD WIDE IMAGING SUPPLIES	General Supplies	1,684.00
3730	10/12/2014	WORLDPAY US INC	Reading Materials	29,546.78
3731	10/12/2014	WWW.THOMANN.DE	Equip Maint Repairs	267.88
3732	10/12/2014	XPEL TECHNOLOGIES	General Supplies	165.65
3733	10/12/2014	YA YA CREATIONS INC	General Supplies	70.61
3734	10/12/2014	YAHOO INC	General Supplies	119.40
3735	10/12/2014	Z TEJAS INC	Food/Refreshment	24.00
3736	10/12/2014	ZACHARY SCOTT THEATRE	General Supplies	5,609.00
3737	10/12/2014	ZVS MEDIA LLC	Equip Maint Repairs	1,375.00
3738	10/13/2014	AGUILAR, JOSHUA	Employee Travel	478.07
3739	10/13/2014	ALFORD, BRIAN	Employee Travel	194.90
3740	10/13/2014	BRITT, JIM	Employee Travel	617.37
3741	10/13/2014	BURKE, SUZANNE	Employee Travel	121.78

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3742	10/13/2014	BURNS, JULIE	Employee Travel	218.59
3743	10/13/2014	CARDENAS, YVETTE	Employee Travel	295.03
3744	10/13/2014	CARLSON, NEIL B	Employee Travel	123.37
3745	10/13/2014	CASTANO, ARMINDINA	Employee Travel	184.63
3746	10/13/2014	CASTRO, JAVIER	Employee Travel	88.84
3747	10/13/2014	CONLEY ABRAM, NICOLE	Employee Travel	221.70
3748	10/13/2014	DARBY, ANGELA	Employee Travel	215.71
3749	10/13/2014	ESPINOZA, THERESA	Employee Travel	1,277.83
3750	10/13/2014	ESTEP, PATRICIA	Employee Travel	333.56
3751	10/13/2014	FERNANDEZ, KATHERINE	Employee Travel	607.18
3752	10/13/2014	FRYER, LAWRENCE W	Employee Travel	485.53
3753	10/13/2014	GARCIA, YESENIA	Employee Travel	524.90
3754	10/13/2014	GARNER, RICK	Employee Travel	1,812.85
3755	10/13/2014	GARZA-NYER, EVA	Employee Travel	776.76
3756	10/13/2014	GOODMAN, GREGORY	Employee Travel	519.01
3757	10/13/2014	GUTIERREZ, CECILIA	Employee Travel	111.58
3758	10/13/2014	HOPKINS, JERRY	Employee Travel	210.32
3759	10/13/2014	HOUSER, MICHAEL	Employee Travel	214.70
3760	10/13/2014	HURST, THYRUN	Employee Travel	1,738.48
3761	10/13/2014	LAKSHMINARAYANAN, VIDYA	Employee Travel	601.50
3762	10/13/2014	LEE, LORI	Employee Travel	249.24
3763	10/13/2014	MAST, JOHN	Employee Travel	1,705.37
3764	10/13/2014	MCGRUDER, STERLIN	Employee Travel	617.99
3765	10/13/2014	MILLER, TARA	Employee Travel	244.48
3766	10/13/2014	MITRE, MONICA	Employee Travel	10.50
3767	10/13/2014	MONEY, HAYDEE	Employee Travel	44.22
3768	10/13/2014	MORALES, RACHAEL	Employee Travel	394.71
3769	10/13/2014	MORNEAULT, JEFF	Employee Travel	593.23
3770	10/13/2014	MUSFELDT, ROB	Employee Travel	1,830.87
3771	10/13/2014	NUNEZ LOPEZ, MARIA	Employee Travel	207.59
3772	10/13/2014	OROPEZ, EDMUND	Employee Travel	1,067.06
3773	10/13/2014	PHUONG, TAMMY	Employee Travel	215.71
3774	10/13/2014	RAVEN, SHERRIE	Employee Travel	138.64
3775	10/13/2014	REQUEJO, CATHYLEEN	Employee Travel	375.97
3776	10/13/2014	SCHISSLER, LISA	Employee Travel	277.13
3777	10/13/2014	SIEGEL, MAUREEN	Employee Travel	340.47
3778	10/13/2014	TAYLOR, JOANN	Employee Travel	1,540.35
3779	10/13/2014	THOMAS, MARY	Employee Travel	1,516.18
3780	10/13/2014	THOMPSON, CHERRY	Employee Travel	215.71
3781	10/13/2014	TIJERINA, MARY	Employee Travel	224.87
3782	10/13/2014	TORRES, KARLA	Employee Travel	80.73
3783	10/13/2014	VADER, CLAYTON	Employee Travel	19.10
3784	10/13/2014	VALLEJO, ERICA	Employee Travel	228.15
3785	10/13/2014	VALLES-MORALES, JESUS	Employee Travel	348.15
3786	10/13/2014	VAN VELKINBURGH, TERESA	Employee Travel	581.72
3787	10/13/2014	WIESE, SEAN	Employee Travel	577.96
3788	10/13/2014	U S POSTAL SERVICE	Misc Operating Expenses	2,466.23
3789	10/16/2014	AAA FIRE & SAFETY EQUIPMENT CO	Custodial/Maint Supplies	739.90
3790	10/16/2014	ACR ENGINEERING INC	Maint: Bldg & Grounds	2,025.00
3791	10/16/2014	ACTIVE LIFE INC	Misc Contracted Services	6,165.00
3792	10/16/2014	ADKINS, ARTHUR J	Misc Contracted Services	170.00
3793	10/16/2014	ADVANCED MOBILITY SYSTEMS OF T	Maint: Vehicles	969.25
3794	10/16/2014	AERNI, JUDSON J	Misc Contracted Services	50.00
3795	10/16/2014	AKINS HIGH SCHOOL	Rent Revenues	599.33
3796	10/16/2014	ALLEN, MARY	General Supplies	36.55

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3797	10/16/2014	ALLEN, PETER L	Misc Contracted Services	135.00
3798	10/16/2014	ALTERNATIVE LEARNING CENTER	Rent Revenues	25.00
3799	10/16/2014	AMBERGER, CATHERINE	Employee Travel	87.50
3800	10/16/2014	AMERICA TELECOMMUNICATION GROU	Misc Contracted Services	10,000.00
3801	10/16/2014	AMPLIFY EDUCATION INC	Software	42,700.00
3802	10/16/2014	ANDERSON HIGH SCHOOL	Rent Revenues	1,018.75
3803	10/16/2014	APPLE COMPUTER INC	Computer Rel.Eq<\$5000 Per Unit	34,755.95
3804	10/16/2014	ARBUCKLE, AARON CHARLES	Misc Contracted Services	85.00
3805	10/16/2014	ARCHITECTURE PLUS HEIMSATH JOI	Engineering Fees	11,879.55
3806	10/16/2014	ARCHITECTURE PLUS INC	Engineering Fees	3,384.50
3807	10/16/2014	FARIAS, CINDY	Deferred Revenue	23.45
3808	10/16/2014	ARMADILLO CLAY AND SUPPLIES	Equip< \$5000 Per Unit	3,207.60
3809	10/16/2014	ARMSTRONGS CRICKET FARM	General Supplies	92.50
3810	10/16/2014	ARREOLA JR, JESUS	General Supplies	22.23
3811	10/16/2014	ARTS EDUCATION IDEAS	General Supplies	100.00
3812	10/16/2014	ASSEMBLED PRODUCTS CORP	Computer Rel.Eq<\$5000 Per Unit	717.50
3813	10/16/2014	AT&T	Telecommunications	569.09
3814	10/16/2014	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	1,154.87
3815	10/16/2014	AUSTIN ARCHITECTURAL GRAPHICS	Misc Operating Expenses	300.00
3816	10/16/2014	AUSTIN BUSINESS FURNITURE	General Supplies	793.62
3817	10/16/2014	AUSTIN FILM SOCIETY	Misc Contracted Services	1,760.00
3818	10/16/2014	AUSTIN HIGH SCHOOL	Rent Revenues	9,811.92
3819	10/16/2014	AUSTIN METAL FABRICATORS	Equip Maint Repairs	1,429.43
3820	10/16/2014	AUSTIN PARTNERS IN EDUCATION	Misc Contracted Services	500,000.00
3821	10/16/2014	AUSTIN PERMIT SERVICE INC	Misc Contracted Services	3,039.72
3822	10/16/2014	AUSTIN PROJECT, THE	Misc Contracted Services	15,000.00
3823	10/16/2014	AUSTIN RIBBON & COMPUTER SUPPL	Equip Maint Repairs	47,163.70
3824	10/16/2014	AUSTIN VOICES FOR EDUCATION &	Professional Services	50,113.64
3825	10/16/2014	AUSTIN WEB AND DESIGN	Misc Contracted Services	3,700.00
3826	10/16/2014	AUTOZONE/AZ COMMERCIAL	General Supplies	218.87
3827	10/16/2014	AVILA, STEPHANIE	General Supplies	62.05
3828	10/16/2014	B & H PHOTO VIDEO	Computer Rel.Eq<\$5000 Per Unit	1,730.00
3829	10/16/2014	BAH DESIGN INC	Misc Contracted Services	3,600.00
3830	10/16/2014	BAKER BUILDING	Rent Revenues	945.04
3831	10/16/2014	BALDWIN, RANDALL H	Professional Dues	312.12
3832	10/16/2014	BALLET AUSTIN INC	Misc Operating Expenses	340.00
3833	10/16/2014	BANDY, AARON	General Supplies	32.48
3834	10/16/2014	BANUELOS, ROSENDO	Misc Contracted Services	120.00
3835	10/16/2014	BARANOFF ELEMENTARY	Rent Revenues	558.57
3836	10/16/2014	BARRETT, MICHAEL J	Misc Contracted Services	135.00
3837	10/16/2014	BARRIENTOS, LUIS	Misc Contracted Services	50.00
3838	10/16/2014	BARTEL, RICK	Employee Travel	158.00
3839	10/16/2014	BARTLETT COCKE LP	Bldg Construction & Improvemnt	291,613.72
3840	10/16/2014	BATSELL, MICHAEL L	Misc Contracted Services	50.00
3841	10/16/2014	BAXTER, WEST ROBERT	Misc Contracted Services	54.56
3842	10/16/2014	BAZAN, JAMIE	Misc Contracted Services	110.00
3843	10/16/2014	BEDFORD, LARRY D	Professional Services	292.60
3844	10/16/2014	BICKERSTAFF HEATH DELGADO & AC	Legal Services	25,963.87
3845	10/16/2014	BISHOP LAWRENCE, STACY	Misc Contracted Services	187.90
3846	10/16/2014	BLGY INC	Engineering Fees	14,147.46
3847	10/16/2014	BLOCK JR, ROBERT H	Misc Contracted Services	83.15
3848	10/16/2014	BOOKER, IVAN H	Misc Contracted Services	121.76
3849	10/16/2014	BOOKSPRING	Reading Materials	1,650.00
3850	10/16/2014	BORGE, VERONIKA	Misc Contracted Services	119.74
3851	10/16/2014	BOUTTE, GLORIA	Misc Contracted Services	2,540.00

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3852	10/16/2014	BOWEN, RUSSELL D	Misc Contracted Services	35.00
3853	10/16/2014	BOWIE HIGH SCHOOL	Rent Revenues	2,981.69
3854	10/16/2014	BRADLEY, CHERYL	Non-Employee Travel Expense	100.00
3855	10/16/2014	BRANTNER, LEANNE	Professional Services	133.00
3856	10/16/2014	BRASS, KENNETH D	Misc Contracted Services	170.00
3857	10/16/2014	BRAZIL, KRISTEN	Employee Travel	100.80
3858	10/16/2014	BRISTOL, HEATHER	General Supplies	43.19
3859	10/16/2014	BROOKS DUPLICATOR COMPANY	General Supplies	1,119.20
3860	10/16/2014	BROTHERS PRODUCE OF AUSTIN	Food	126,885.57
3861	10/16/2014	BROWN, DENNIS WAYNE	Misc Contracted Services	50.00
3862	10/16/2014	BRYKERWOODS ELEMENTARY	Rent Revenues	747.47
3863	10/16/2014	BUCKEYE CLEANING CENTER	Custodial/Maint Supplies	283.25
3864	10/16/2014	BUCKLEY, DEANNA H	Non-Employee Travel Expense	520.00
3865	10/16/2014	BUDAK, BRYAN W	Misc Contracted Services	80.00
3866	10/16/2014	BURNET MIDDLE SCHOOL	Rent Revenues	25.00
3867	10/16/2014	CABLEORGANIZER COM INC	General Supplies	4,829.50
3868	10/16/2014	CALDWELL, DAMIAN	Misc Contracted Services	85.00
3869	10/16/2014	CAMBIUM EDUCATION INC	Reading Materials	2,175.00
3870	10/16/2014	CAMPBELL ELEMENTARY	Rent Revenues	383.09
3871	10/16/2014	CAMPBELL, JERRY G	Misc Contracted Services	85.00
3872	10/16/2014	CAMPBELL, MARY	General Supplies	43.20
3873	10/16/2014	CANON FINANCIAL SERVICES INC	Copier Rental	2,845.41
3874	10/16/2014	CAPITAL AREA COUNCIL OF GOVERN	Employee Travel	555.00
3875	10/16/2014	CAPITAL METRO	Misc Operating Expenses	312.00
3876	10/16/2014	CAPSTONE	Reading Materials	1,190.50
3877	10/16/2014	CARMONA, ESTEFANIA	General Supplies	100.00
3878	10/16/2014	CARQUEST AUTO PARTS	Gasoline & Other Fuels	4,310.13
3879	10/16/2014	CARR, DONALD	Misc Contracted Services	35.00
3880	10/16/2014	CARROLL, CHRISTOPHER MICHAEL	Misc Contracted Services	105.00
3881	10/16/2014	CARTWRIGHT, CHRISTOPHER SHAWN	Misc Contracted Services	50.00
3882	10/16/2014	CASIS ELEMENTARY	Rent Revenues	16.88
3883	10/16/2014	CENTRAL TEXAS COLLISION SERVIC	Custodial/Maint Supplies	584.00
3884	10/16/2014	CENTRAL TEXAS COMMERCIAL AC H	Equip Maint Repairs	9,735.25
3885	10/16/2014	CENTRAL TEXAS SPEECH PATHOLOGY	Misc Contracted Services	300.00
3886	10/16/2014	CHALKS TRUCK PARTS	Vehicle Supplies	8,130.95
3887	10/16/2014	CHAMBERS, KENNETH	Misc Contracted Services	170.00
3888	10/16/2014	CHAN & PARTNERS ENGINEERING LL	Engineering Fees	6,282.30
3889	10/16/2014	CHEER STATION	Misc Contracted Services	150.00
3890	10/16/2014	CHEWNING, ANDREW	Employee Travel	120.25
3891	10/16/2014	CIRKIEL & ASSOCIATES	Legal Settlements	1,500.00
3892	10/16/2014	CITY OF AUSTIN	Water,Wastewater, Sanitation	208,199.78
3893	10/16/2014	CL AND G JOINT VENTURE	Rental: Land & Buildings	41,991.30
3894	10/16/2014	CLAYTON ELEMENTARY SCHOOL	Rent Revenues	427.09
3895	10/16/2014	CLIFTON CDS LAUNDRY FUND	Part-Time Hourly	271.96
3896	10/16/2014	CLOPTON, KENNETH N	Misc Contracted Services	85.00
3897	10/16/2014	COLSTON, CHARLES D	Misc Contracted Services	115.00
3898	10/16/2014	COMMERCIAL KITCHEN REPAIR COMP	Equip Maint Repairs	24,575.34
3899	10/16/2014	COMMUNITY EDUCATION IMPREST	General Supplies	1,896.91
3900	10/16/2014	CONTINENTAL INSTRUMENTS LLC	Equip< \$5000 Per Unit	2,973.75
3901	10/16/2014	COODE, WILLIAM L	Misc Contracted Services	298.75
3902	10/16/2014	COOK ELEMENTARY	Rent Revenues	25.00
3903	10/16/2014	COUNCIL OF EDUCATORS FOR STUDE	Employee Travel	270.00
3904	10/16/2014	COVINGTON MIDDLE SCHOOL	Rent Revenues	1,685.14
3905	10/16/2014	CRANE, DEBORAH B	Misc Contracted Services	120.92
3906	10/16/2014	CROCKETT HIGH SCHOOL	Rent Revenues	3,594.83

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3907	10/16/2014	CROWES NEST FARM INC	Student Meals/Room/Other	402.00
3908	10/16/2014	CUPP, CHARLES W	Misc Contracted Services	145.00
3909	10/16/2014	CURRICULUM ASSOCIATES INC	General Supplies	2,438.12
3910	10/16/2014	DAHL, RICKIE GENE	Misc Contracted Services	199.64
3911	10/16/2014	DAVILA III, MARCELO	Professional Services	300.00
3912	10/16/2014	DAVIS ELEMENTARY	Rent Revenues	75.00
3913	10/16/2014	DAVIS, BERT	Misc Contracted Services	113.70
3914	10/16/2014	DAVIS, GRACE L	Misc Contracted Services	258.36
3915	10/16/2014	DAVIS, JONATHAN EVERETT	Misc Contracted Services	255.00
3916	10/16/2014	DAVIS, STEPHEN	Misc Contracted Services	113.53
3917	10/16/2014	DEES, RUBEN G	Misc Contracted Services	100.00
3918	10/16/2014	DEGANTE, SILVIA	Employee Travel	15.00
3919	10/16/2014	DELL MARKETING LP	Computer Rel.Eq<\$5000 Per Unit	21,324.07
3920	10/16/2014	DENEBEIM, KEITH W	Misc Contracted Services	85.00
3921	10/16/2014	DEVILLIER, RACHEL G	Misc Contracted Services	56.16
3922	10/16/2014	DIPPEL, DONNIE	Misc Contracted Services	175.00
3923	10/16/2014	DISCOUNT SCHOOL SUPPLY	General Supplies	385.30
3924	10/16/2014	DOSS ELEMENTARY	Rent Revenues	153.75
3925	10/16/2014	DOUGLAS, SCOTT G	Misc Contracted Services	135.00
3926	10/16/2014	DOWNNEY, VERONICA S	Misc Contracted Services	91.17
3927	10/16/2014	DRUMMOND, BRIAN	Misc Contracted Services	50.00
3928	10/16/2014	DUANE, RICHARD	Misc Contracted Services	85.00
3929	10/16/2014	DUDENHOEFFER, JOHN	Misc Contracted Services	85.00
3930	10/16/2014	DUKE, DOUGLAS A	Misc Contracted Services	300.00
3931	10/16/2014	DVSERVE	Equip Maint Repairs	7,840.00
3932	10/16/2014	DYNAMIC COMPUTING SERVICES COR	Misc Contracted Services	7,548.00
3933	10/16/2014	E-LINE VENTURES LLC	General Supplies	64.00
3934	10/16/2014	EAGLE BRUSH & CHEMICAL INC	Custodial/Maint Supplies	303.22
3935	10/16/2014	EAT OUT IN	Food/Refreshment	1,157.96
3936	10/16/2014	EDUCATION SERVICE CTR REG 11	General Supplies	600.00
3937	10/16/2014	EL SABER ENTERPRISES	Misc Contracted Services	1,800.00
3938	10/16/2014	ELLIOTT, DAVID WAYNE	Misc Contracted Services	115.00
3939	10/16/2014	EMTECH LABORATORIES INC	General Supplies	651.41
3940	10/16/2014	ENCYCLOPAEDIA BRITANNICA INC	Software	40,532.50
3941	10/16/2014	ENTERPRISE RENT A CAR	Student Meals/Room/Other	1,467.68
3942	10/16/2014	ERLANSON JR, THOMAS E	Misc Contracted Services	83.94
3943	10/16/2014	ERVIN, ANTHONY Q	Misc Contracted Services	170.00
3944	10/16/2014	ESPARZA, CHRISTOPHER M	Misc Contracted Services	50.00
3945	10/16/2014	ESPINOSA, KENNETH D	Misc Contracted Services	200.00
3946	10/16/2014	FARM TO TABLE	Food	4,699.14
3947	10/16/2014	FELLERS, ALAN	Misc Contracted Services	66.77
3948	10/16/2014	FIRST MEDICAL RESPONSE OF TEXA	Misc Contracted Services	2,745.00
3949	10/16/2014	FOLLETT SCHOOL SOLUTIONS INC	Reading Materials	1,790.60
3950	10/16/2014	FOREMAN, NICHOLAS BRIAN	Misc Contracted Services	115.00
3951	10/16/2014	FRAIRE, MARIELA	Employee Travel	50.40
3952	10/16/2014	FRANCO, PHILLIP F	Misc Contracted Services	95.46
3953	10/16/2014	FRANKLIN, ROGER D	Misc Contracted Services	110.00
3954	10/16/2014	FREDERICK, JOHN KURT	Misc Contracted Services	35.00
3955	10/16/2014	FREDERICKSBURG EDUCATION INITI	General Supplies	3,000.00
3956	10/16/2014	FREGIA, FAYE ELLEN	Misc Contracted Services	134.70
3957	10/16/2014	FREIGHTLINER OF AUSTIN	Vehicle Supplies	2,230.04
3958	10/16/2014	FULMORE MIDDLE SCHOOL	Rent Revenues	125.00
3959	10/16/2014	FUTURA LANGUAGE PROFESSIONALS	Misc Contracted Services	3,480.00
3960	10/16/2014	GALLO, ANA D	Professional Services	7,000.00
3961	10/16/2014	GARCIA J CONTRACTORS INC	Maint: Bldg & Grounds	147,808.45

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3962	10/16/2014	GARCIA YMLA	Rent Revenues	25.00
3963	10/16/2014	GARDNER-WARRENFELLS, LEE ANNE	General Supplies	98.15
3964	10/16/2014	GAREE, MEREDITH R	Misc Contracted Services	1,512.50
3965	10/16/2014	GARZA, JAROD	Misc Contracted Services	290.29
3966	10/16/2014	GATES, BOSTON	Misc Contracted Services	175.00
3967	10/16/2014	GATES, DOUGLAS	Misc Contracted Services	175.00
3968	10/16/2014	GENERAL BINDING CORP	Equip< \$5000 Per Unit	1,599.00
3969	10/16/2014	GHISALLO FOUNDATION	Misc Contracted Services	35.00
3970	10/16/2014	GLADSON, ARNOLD	Misc Contracted Services	140.00
3971	10/16/2014	GLOBAL EQUIPMENT COMPANY	Computer Rel.Eq<\$5000 Per Unit	1,238.67
3972	10/16/2014	GOLDFUSS, TRACY	Misc Contracted Services	205.04
3973	10/16/2014	GOLF IN SCHOOLS LLC	Misc Contracted Services	360.00
3974	10/16/2014	GP EQUIPMENT COMPANY	Custodial/Maint Supplies	2,854.00
3975	10/16/2014	GRADY, STACY MYLES	Misc Contracted Services	85.00
3976	10/16/2014	GRAPEVINE COLLEYVILLE ISD	General Supplies	225.00
3977	10/16/2014	GRAY, BRENDA J	Misc Contracted Services	116.96
3978	10/16/2014	GREENHILL SCHOOL	General Supplies	260.00
3979	10/16/2014	GT DISTRIBUTORS INC	General Supplies	246.30
3980	10/16/2014	GUSTAFSON, DIANE	Misc Operating Expenses	60.00
3981	10/16/2014	HADDON & COWAN ARCHITECTS COLL	Engineering Fees	9,598.68
3982	10/16/2014	HALL, AMY DENISE	Misc Contracted Services	89.74
3983	10/16/2014	HALL, DOUG	Employee Travel	20.27
3984	10/16/2014	HALL, SHELLIE	Misc Contracted Services	119.49
3985	10/16/2014	HALL, TONY ERIC	Misc Contracted Services	275.00
3986	10/16/2014	HANDWRITING WITHOUT TEARS	Reading Materials	1,538.80
3987	10/16/2014	HANLEY, MARIA C	Employee Travel	15.23
3988	10/16/2014	HANSEN, TIMOTHY	Misc Contracted Services	35.00
3989	10/16/2014	HARBOR FREIGHT TOOLS	General Supplies	15.98
3990	10/16/2014	HARPER, GORDON	Misc Contracted Services	125.46
3991	10/16/2014	HARPER, STEVE	Misc Contracted Services	185.00
3992	10/16/2014	HARRIS, MICHAEL C	Misc Contracted Services	325.00
3993	10/16/2014	HARROS JR, JOHNNY	Misc Contracted Services	170.00
3994	10/16/2014	HARTMANN, TERRY	Deferred Revenue	17.40
3995	10/16/2014	HAYES, JOE	General Supplies	530.00
3996	10/16/2014	HAYES, KENNETH CARRICO	Misc Contracted Services	85.00
3997	10/16/2014	HAYS, PETER JAMES	Misc Contracted Services	175.00
3998	10/16/2014	HAYWOOD, TYRONE B	Misc Contracted Services	289.60
3999	10/16/2014	HEB GROCERY COMPANY LP	General Supplies	3,463.83
4000	10/16/2014	HEDRICK, KATHLEEN SOPHIE	Employee Travel	62.72
4001	10/16/2014	HELLMAN, NATHANIEL	Professional Services	152.00
4002	10/16/2014	HERNANDEZ, ANGELA	General Supplies	14.65
4003	10/16/2014	HERNANDEZ, FELIPE DE JESUS	Misc Contracted Services	30.00
4004	10/16/2014	HERNANDEZ, ROBERT	Misc Contracted Services	85.00
4005	10/16/2014	HERZOG, JAMES A	Misc Contracted Services	152.76
4006	10/16/2014	HIBBS, THERESA G	Misc Contracted Services	185.20
4007	10/16/2014	HISPANIC ALLIANCE	Misc Contracted Services	500.00
4008	10/16/2014	HOBERG, CLINT	Misc Contracted Services	85.00
4009	10/16/2014	HOELSCHER, JORDAN	Misc Contracted Services	60.00
4010	10/16/2014	HOLDER, CODY	Misc Contracted Services	246.29
4011	10/16/2014	HOLLAND, WILLIS W	Misc Contracted Services	105.00
4012	10/16/2014	HOLLENSBE, ROBERT	Non-Employee Travel Expense	220.00
4013	10/16/2014	HOLT CAT	Maint: Vehicles	2,293.21
4014	10/16/2014	HOPKIN, ETHAN	Misc Contracted Services	170.00
4015	10/16/2014	HOUGHTON MIFFLIN HARCOURT PUBL	Textbooks	2,808.00
4016	10/16/2014	HOUSTON, LEE	Misc Contracted Services	170.00

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4017	10/16/2014	HOYT JR, PETER L	Misc Contracted Services	179.92
4018	10/16/2014	HUMAN SERVICE TECHNOLOGY INNOV	Misc Contracted Services	14,125.00
4019	10/16/2014	HUMPHREY, TANDY FRED	Misc Contracted Services	35.00
4020	10/16/2014	HVACMASTERS	Maint: Bldg & Grounds	19,272.76
4021	10/16/2014	INTEGRATED TESTING AND ENGINEE	Geotech Testing	5,737.50
4022	10/16/2014	INTERSTATE CHAPARRAL TOWING IN	Maint: Vehicles	330.00
4023	10/16/2014	IRON MOUNTAIN RECORDS MANAGEME	Reproduction Costs	105.78
4024	10/16/2014	ISTATION	Software	15,100.00
4025	10/16/2014	JACKSON, CLAUDIA	Employee Travel	17.36
4026	10/16/2014	JACKSON, MICHAEL D	Misc Contracted Services	95.00
4027	10/16/2014	JACKSON, TROY D	Misc Contracted Services	50.00
4028	10/16/2014	JARRETT PUBLISHING CO	General Supplies	388.50
4029	10/16/2014	JELCO	Maint: Bldg & Grounds	32,277.75
4030	10/16/2014	JOHNSON, DANIEL REED	Misc Contracted Services	875.00
4031	10/16/2014	JOHNSON, EDWARD	Misc Contracted Services	250.00
4032	10/16/2014	JOHNSON, STORMY LEE	Misc Contracted Services	255.00
4033	10/16/2014	JOHNSON, WILLARD KENT	Misc Contracted Services	185.00
4034	10/16/2014	JOHNSTONE SUPPLY OF AUSTIN	Equip< \$5000 Per Unit	1,764.99
4035	10/16/2014	JONES, MATTHEW C	Misc Contracted Services	95.00
4036	10/16/2014	JONES, MERIDETH H	Misc Contracted Services	450.00
4037	10/16/2014	JORDAN ELEMENTARY	Rent Revenues	25.00
4038	10/16/2014	JORDON, GREGORY A	Misc Contracted Services	85.00
4039	10/16/2014	JULY, MARVEL LIONEL	Misc Contracted Services	96.88
4040	10/16/2014	JUNG, STEVE D	Misc Contracted Services	281.49
4041	10/16/2014	KAPLAN EARLY LEARNING COMPANY	General Supplies	1,161.68
4042	10/16/2014	KESTER, CARMEN J	Misc Contracted Services	1,250.00
4043	10/16/2014	KIKER ELEMENTARY	Rent Revenues	631.56
4044	10/16/2014	KING, TANNER	Misc Contracted Services	140.00
4045	10/16/2014	KIRK III, BENNIE RAY	Misc Contracted Services	120.00
4046	10/16/2014	KNIGHT, CHRIS G	Misc Contracted Services	95.46
4047	10/16/2014	KOCUREK ELEMENTARY	Rent Revenues	77.22
4048	10/16/2014	L D TEBBEN CO INC	Maint: Bldg & Grounds	3,438.22
4049	10/16/2014	LAM, AMY	General Supplies	20.52
4050	10/16/2014	LANDS, STERLING	Non-Employee Travel Expense	775.00
4051	10/16/2014	LANIER HIGH SCHOOL	Rent Revenues	156.25
4052	10/16/2014	LAZEL INC	Software	3,759.55
4053	10/16/2014	LBJ COMP HIGH SCHOOL	Rent Revenues	907.44
4054	10/16/2014	LEANDER ISD	Misc Operating Expenses	800.00
4055	10/16/2014	LEAP OF JOY	Misc Contracted Services	220.00
4056	10/16/2014	LEIF JOHNSON FORD TRUCK CITY	Vehicle Supplies	177.64
4057	10/16/2014	LEIF JOHNSON FORD TRUCK CITY	Vehicle Supplies	686.13
4058	10/16/2014	LEONARD, COURTNEY	Employee Travel	130.48
4059	10/16/2014	LIFE ANEW RESTORATIVE JUSTICE	Misc Contracted Services	2,000.00
4060	10/16/2014	LIFE CHANGERS INC	Misc Contracted Services	5,400.00
4061	10/16/2014	LITERACY RESOURCES INC	Reading Materials	449.94
4062	10/16/2014	LIU, WEI PENG ESTHER	General Supplies	68.07
4063	10/16/2014	LONE STAR PORTABLE AC RENTALS	Rental: All Others	1,350.00
4064	10/16/2014	LONGHORN INTERNATIONAL TRUCKS	Vehicle Supplies	8,225.00
4065	10/16/2014	LONGHORN WATER TREATMENT INC	Equip Maint Repairs	8,173.11
4066	10/16/2014	LOPEZ, TAMMY	Employee Travel	45.00
4067	10/16/2014	LOSACK JR, MARK C	Misc Contracted Services	85.00
4068	10/16/2014	LOWER COLORADO RIVER AUTHORITY	Misc Operating Expenses	3,858.94
4069	10/16/2014	LUNETTA JEWELRY	Misc Contracted Services	360.00
4070	10/16/2014	M & A TECHNOLOGY	Computer Rel.Eq<\$5000 Per Unit	9,395.33
4071	10/16/2014	MACK, LASHEEKA	Deferred Revenue	20.00

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4072	10/16/2014	MALONE, THOMAS	Misc Contracted Services	85.00
4073	10/16/2014	MANZO, DIANA	Employee Travel	125.00
4074	10/16/2014	MARKS, CHRISTOPHER J	Misc Contracted Services	85.00
4075	10/16/2014	MARKS, MICHAEL R	Misc Contracted Services	285.00
4076	10/16/2014	MARKS, MIKE J	Misc Contracted Services	85.00
4077	10/16/2014	MARTIN, DAVID E	Misc Contracted Services	121.34
4078	10/16/2014	MARTIN, PATTY	Employee Travel	35.84
4079	10/16/2014	MASTERS DISTRIBUTION SYS CO IN	Food	102,439.10
4080	10/16/2014	MASTERWORD SERVICES INC	Misc Contracted Services	726.60
4081	10/16/2014	MAYER JOHNSON INC	General Supplies	925.00
4082	10/16/2014	MCBEE ELEMENTARY	Rent Revenues	25.00
4083	10/16/2014	MCCANN, TERANCE L	Misc Contracted Services	85.00
4084	10/16/2014	MCCRADIC, BRANDON	Misc Contracted Services	135.00
4085	10/16/2014	MCDANIEL, DARREN	Misc Contracted Services	115.00
4086	10/16/2014	MCGRAW HILL SCHOOL EDUCATION	Software	14,700.00
4087	10/16/2014	MCKAY, JAMES CARL	Misc Contracted Services	35.00
4088	10/16/2014	MCKENTIE III, MOTRICE J	Misc Contracted Services	72.00
4089	10/16/2014	MCNEELY, JUSTIN	Misc Contracted Services	140.00
4090	10/16/2014	MCNUTT, COLIN	Misc Contracted Services	1,000.00
4091	10/16/2014	MEDCO SUPPLY	Equip< \$5000 Per Unit	8,100.10
4092	10/16/2014	MEDIA AWARENESS PROJECT	Misc Contracted Services	2,120.00
4093	10/16/2014	MENDEZ MIDDLE SCHOOL	Rent Revenues	25.00
4094	10/16/2014	MENTORING MINDS LP	General Supplies	1,763.15
4095	10/16/2014	MEZA FLEINER, VIRGINIA	General Supplies	71.76
4096	10/16/2014	MID TEX SALES AND SERVICE INC	Equip Maint Repairs	320.00
4097	10/16/2014	MIDWEST VOLLEYBALL WAREHOUSE I	General Supplies	262.97
4098	10/16/2014	MIERSMA, CHRISTIE	Misc Contracted Services	145.90
4099	10/16/2014	MIHALCIK, GEORGE F	Misc Contracted Services	105.00
4100	10/16/2014	MILLER BLUE PRINT COMPANY	Reproduction Costs	286.96
4101	10/16/2014	MILLER UNIFORM & EMBLEMS INC	General Supplies	723.50
4102	10/16/2014	MINOR, MELISSA	Employee Travel	139.05
4103	10/16/2014	MOAK CASEY & ASSOCIATES	Professional Services	4,162.50
4104	10/16/2014	MOBILE MODULAR MANAGEMENT CORP	Equip> \$5000 per unit	19,837.00
4105	10/16/2014	MOKRY JR, GILBERT W	Misc Contracted Services	145.03
4106	10/16/2014	MOLOF, BRAD	Misc Contracted Services	70.08
4107	10/16/2014	MONROY, ROBERTO	Misc Contracted Services	240.00
4108	10/16/2014	MOORE, KARA	General Supplies	51.66
4109	10/16/2014	MOREHART, DONALD PAUL	Misc Contracted Services	195.00
4110	10/16/2014	MORRISON, JEFFREY S	Misc Contracted Services	255.00
4111	10/16/2014	MORROW, BRAD	Misc Contracted Services	115.00
4112	10/16/2014	MOTOROLA SOLUTIONS INC	Equip< \$5000 Per Unit	7,797.44
4113	10/16/2014	MSKTD & ASSOCIATES INC	Engineering Fees	47,587.00
4114	10/16/2014	MURCHISON MIDDLE SCHOOL	Rent Revenues	1,298.37
4115	10/16/2014	NAIR, JAIME	Employee Travel	93.52
4116	10/16/2014	NANUS JR, JOSEPH MCCORD	Misc Contracted Services	50.00
4117	10/16/2014	NATIONAL ACADEMY OF NEUROPSYCH	Employee Travel	365.00
4118	10/16/2014	NATIONAL ALLIANCE BLACK SCHOOL	Employee Travel	800.00
4119	10/16/2014	NATIONAL SCHOOL BOARDS ASSOCIA	Professional Dues	12,975.00
4120	10/16/2014	NAVIGANT CONSULTING INC	Consulting Services	12,000.00
4121	10/16/2014	NCTM	Professional Dues	174.00
4122	10/16/2014	NG, CHRIS YAT	Misc Contracted Services	115.12
4123	10/16/2014	NGOC, NGUYEN B	Misc Contracted Services	98.54
4124	10/16/2014	NIMCO INC	General Supplies	455.26
4125	10/16/2014	NIXON, TONYA	Professional Services	133.00
4126	10/16/2014	NORRIS CONFERENCE CENTERS	Food/Refreshment	1,000.00

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4127	10/16/2014	NORTHEAST ISD	Misc Operating Expenses	225.00
4128	10/16/2014	NORTHSTAR RECOVERY SERVICE INC	Maint: Bldg & Grounds	6,304.79
4129	10/16/2014	NUNEZ, MARK ANTHONY	Misc Contracted Services	85.00
4130	10/16/2014	O HENRY MIDDLE SCHOOL	Rent Revenues	187.50
4131	10/16/2014	O'CONNELL ROBERTSON & ASSOCIAT	Engineering Fees	2,270.00
4132	10/16/2014	OAK HILL ELEMENTARY	Rent Revenues	45.00
4133	10/16/2014	OCHOA, ISABEL	Deferred Revenue	26.46
4134	10/16/2014	OFFICE DEPOT	General Supplies	250.06
4135	10/16/2014	OLDHAM, DAVID	Misc Contracted Services	145.00
4136	10/16/2014	OMNI ENVIRONMENTAL INC	Custodial/Maint Supplies	100.00
4137	10/16/2014	ONETOUCHPOINT GINNYS	Reproduction Costs	5,646.42
4138	10/16/2014	ORIGO EDUCATION INC	General Supplies	1,344.00
4139	10/16/2014	OSBORNE, JASON	General Supplies	170.91
4140	10/16/2014	OTTO, KEITH R	Misc Contracted Services	110.00
4141	10/16/2014	OVERTON ELEMENTARY	Rent Revenues	25.00
4142	10/16/2014	PADDENBURG III, JOHN A	Misc Contracted Services	85.00
4143	10/16/2014	PARADES MIDDLE SCHOOL	Rent Revenues	4,333.08
4144	10/16/2014	PASCHALL, PATRICIA	Employee Travel	235.76
4145	10/16/2014	PATKE, RICHARD RAY	Misc Contracted Services	85.00
4146	10/16/2014	PATTERSON, KRISTIN	Food/Refreshment	68.04
4147	10/16/2014	PATTON ELEMENTARY	Rent Revenues	34.50
4148	10/16/2014	PC INNOVATIONS INC	Software	1,759.93
4149	10/16/2014	PE STRUCTURAL CONSULTANTS INC	Professional Services	4,072.55
4150	10/16/2014	PEDERNALES ELECTRIC COOP INC	Electricity	12,376.40
4151	10/16/2014	PENA JR, ANDY	Misc Contracted Services	85.00
4152	10/16/2014	PEREZ ELEMENTARY SCHOOL	Rent Revenues	30.21
4153	10/16/2014	PERKINS, MYSELLE	Misc Contracted Services	110.00
4154	10/16/2014	PETRO, CURTIS	Misc Contracted Services	85.00
4155	10/16/2014	PETROLEUM TRADERS CORPORATION	Gasoline & Other Fuels	16,356.02
4156	10/16/2014	PETSMART	General Supplies	119.98
4157	10/16/2014	PFLUGER ASSOCIATES LP	Engineering Fees	40,853.79
4158	10/16/2014	PFLUGERVILLE ISD	Misc Operating Expenses	940.00
4159	10/16/2014	PHOENIX ARISING INC	Misc Contracted Services	315.00
4160	10/16/2014	PILLOW ELEMENTARY	Rent Revenues	12.50
4161	10/16/2014	PIRICS, MICHAEL GARY	Misc Contracted Services	50.00
4162	10/16/2014	PLAN4LEARNING	Software	5,000.00
4163	10/16/2014	POLLEY, LINDA	Misc Contracted Services	144.52
4164	10/16/2014	POONWAH, KEITH R	Misc Contracted Services	128.14
4165	10/16/2014	PORTER SERVICE CO, THE	Maint: Bldg & Grounds	52,069.00
4166	10/16/2014	POTTER, KEITH E	Misc Contracted Services	1,125.00
4167	10/16/2014	POWNALL, KEVIN	Deferred Revenue	45.20
4168	10/16/2014	PREMIER AGENDAS INC	General Supplies	2,335.90
4169	10/16/2014	PRESIDIO NETWORKED SOLUTIONS I	Equip Maint Repairs	304,074.36
4170	10/16/2014	PRESSER, RHONDA	Misc Contracted Services	85.00
4171	10/16/2014	PRICE, DEBRA	General Supplies	523.70
4172	10/16/2014	PRO MED MEDICAL CARE CENTER	Misc Operating Expenses	2,360.00
4173	10/16/2014	PROSKE, JEFFERY MITCHELL	Misc Contracted Services	110.00
4174	10/16/2014	PSAF DEVELOPERS INC	Rental: Land & Buildings	13,222.16
4175	10/16/2014	PUMPTX INC	Equip Maint Repairs	15,450.43
4176	10/16/2014	QA SYSTEMS INC	Equip Maint Repairs	9,395.00
4177	10/16/2014	QUALITY HARDWOOD FLOORS INC	Maint: Bldg & Grounds	16,196.00
4178	10/16/2014	RAMIREZ, JOSE M	Consulting Services	1,000.00
4179	10/16/2014	RAPTOR TECHNOLOGIES	Software	1,600.00
4180	10/16/2014	REDDEN, BEVERLY	Deferred Revenue	79.20
4181	10/16/2014	REITER, BARBARITA	Employee Travel	76.44

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4182	10/16/2014	RENAISSANCE LEARNING INC	Software	11,626.15
4183	10/16/2014	REYES III, CONRADO	Misc Contracted Services	100.00
4184	10/16/2014	REYES JR, PEDRO	Professional Services	148.00
4185	10/16/2014	REYES, SANTOS	Misc Contracted Services	80.00
4186	10/16/2014	REYNA, RICHARD RAUL	Misc Contracted Services	220.00
4187	10/16/2014	RICH, BRANDON	Misc Contracted Services	110.00
4188	10/16/2014	RICHARDS SCHOOL FOR YOUNG WOMEN	Rent Revenues	25.00
4189	10/16/2014	RIDDELL SPORTS	General Supplies	1,942.75
4190	10/16/2014	RINN, DAWN M	Misc Contracted Services	112.86
4191	10/16/2014	RISNER, RAY	Misc Contracted Services	80.00
4192	10/16/2014	RIVERBEND CENTRE FOR THE ARTS	Rental: Land & Buildings	5,525.00
4193	10/16/2014	ROBINSON, JAKE	Misc Contracted Services	147.48
4194	10/16/2014	ROCKFORD BUSINESS INTERIORS	General Supplies	266.06
4195	10/16/2014	RODRIGUEZ, DICKY	Misc Contracted Services	105.00
4196	10/16/2014	RODRIGUEZ, GRISELDA	Employee Travel	93.52
4197	10/16/2014	RODRIGUEZ, LUPE	General Supplies	146.34
4198	10/16/2014	ROGERS & WHITLEY LLP	Legal Services	7,566.00
4199	10/16/2014	ROHAN, THOMAS	Misc Contracted Services	315.00
4200	10/16/2014	ROHAN, TREY ADDISON	Misc Contracted Services	85.00
4201	10/16/2014	ROLDAN, MIA	General Supplies	45.89
4202	10/16/2014	ROMERO, GABRIEL	Professional Services	152.00
4203	10/16/2014	ROMERO, JEREMI	Employee Travel	310.13
4204	10/16/2014	ROSSO INSTALLATIONS	Maint: Bldg & Grounds	495.00
4205	10/16/2014	RUFF, JASON MATTHEW	Misc Contracted Services	85.00
4206	10/16/2014	RUSH BUS CENTERS OF TEXAS LP	Vehicle Supplies	1,714.31
4207	10/16/2014	SAF-T-BOX LP	Rental: Furniture & Equipment	97.65
4208	10/16/2014	SALAZAR, PHILLIP	Misc Contracted Services	50.00
4209	10/16/2014	SAN MARCOS CISD	Misc Operating Expenses	610.00
4210	10/16/2014	SAN SEGUNDO, ANGELO	General Supplies	25.13
4211	10/16/2014	SANDBERG, JUSTIN	Misc Contracted Services	85.00
4212	10/16/2014	SANDERS, BETTY	Professional Services	114.00
4213	10/16/2014	SANSO, JAMES ANTHONY	Misc Contracted Services	127.22
4214	10/16/2014	SANTILLANA USA PUBLISHING COMP	Reading Materials	2,991.93
4215	10/16/2014	SATTERWHITE, JAMES R	Misc Contracted Services	145.00
4216	10/16/2014	SAWYER, MARK THOMAS	Misc Contracted Services	50.00
4217	10/16/2014	SCHLICKEISEN, SAMANTHA S	Non-Employee Travel Expense	74.97
4218	10/16/2014	SCHOELMAN, STEVE	Misc Contracted Services	175.00
4219	10/16/2014	SCHOLASTIC INC	Reading Materials	2,140.00
4220	10/16/2014	SCHOLASTIC INC	Reading Materials	190.74
4221	10/16/2014	SCHOOL HEALTH CORPORATION	Equip< \$5000 Per Unit	7,346.95
4222	10/16/2014	SCHOOL SPECIALTY INC	General Supplies	13,849.50
4223	10/16/2014	SEARS JR, JACK V	Misc Contracted Services	95.12
4224	10/16/2014	SEELY, SHERRY	Misc Contracted Services	111.38
4225	10/16/2014	SENECAL, DAVID C	Misc Contracted Services	85.00
4226	10/16/2014	SEPEDA, VERONICA	Employee Travel	87.13
4227	10/16/2014	SEVESKA, LANCE	Misc Contracted Services	101.84
4228	10/16/2014	SHEPHERD, MICHAEL P	Misc Contracted Services	100.00
4229	10/16/2014	SHI GOVERNMENT SOLUTIONS INC	Computer Rel.Eq<\$5000 Per Unit	2,701.73
4230	10/16/2014	SILMAR ELECTRONICS INC	Custodial/Maint Supplies	612.50
4231	10/16/2014	SIMPSON, MARSHALL RAY	Misc Contracted Services	35.00
4232	10/16/2014	SIMS ELEMENTARY	Rent Revenues	25.00
4233	10/16/2014	SIMS LANGDON, KAREN	Non-Employee Travel Expense	520.00
4234	10/16/2014	SLADE, SCOTT	Misc Contracted Services	85.00
4235	10/16/2014	SLAYTON, CHEZA'RA M	Misc Contracted Services	213.11
4236	10/16/2014	SMALL MIDDLE SCHOOL	Rent Revenues	1,202.58

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4237	10/16/2014	SMITH, LAYTON	Misc Contracted Services	135.00
4238	10/16/2014	SNOW, MICHAEL WILLIAM	Misc Contracted Services	105.00
4239	10/16/2014	SOSA JR, ANDRES	Professional Services	140.60
4240	10/16/2014	SOUTHWEST PLASTIC BINDING COMP	General Supplies	3,048.00
4241	10/16/2014	SPOK INC	Telecommunications	4,708.66
4242	10/16/2014	SPRINT PCS	Software	113.97
4243	10/16/2014	ST FRANCIS SCHOOL	Misc Contracted Services	1,862.50
4244	10/16/2014	ST JOHN, CINDY	General Supplies	101.85
4245	10/16/2014	ST MARKS SCHOOL OF TEXAS	General Supplies	410.00
4246	10/16/2014	STAMMAN, MARIAN	General Supplies	58.12
4247	10/16/2014	STANTON, MELANIE	Employee Travel	8.62
4248	10/16/2014	STAPLES	Computer Rel.Eq<\$5000 Per Unit	3,427.00
4249	10/16/2014	STAPLES CONTRACT & COMMERCIAL	Custodial/Maint Supplies	808.08
4250	10/16/2014	STARNE, DAVID MILTON	Misc Contracted Services	1,500.00
4251	10/16/2014	STEEN, ERIC L	Misc Contracted Services	170.00
4252	10/16/2014	STIERS, DARIN	Misc Contracted Services	85.00
4253	10/16/2014	STOVALL, NORMA	Deferred Revenue	52.60
4254	10/16/2014	STRAIT MUSIC COMPANY	Equip< \$5000 Per Unit	5,290.00
4255	10/16/2014	STUART, MYLES	Misc Contracted Services	135.00
4256	10/16/2014	STUDIO D CONSULTING + DESIGN L	Engineering Fees	2,764.16
4257	10/16/2014	SULLIVAN, THOMAS	Professional Services	228.00
4258	10/16/2014	SUMMERVILLE CONSULTING & COACH	Professional Services	600.00
4259	10/16/2014	SUMMIT AMERICA INSURANCE SERVI	Insurance & Bonding costs	4,480.25
4260	10/16/2014	SUN COAST RESOURCES INC	Gasoline & Other Fuels	70,279.37
4261	10/16/2014	SUNLAND GROUP INC	Misc Contracted Services	87,895.11
4262	10/16/2014	SUNSET VALLEY ELEMENTARY	Rent Revenues	131.25
4263	10/16/2014	SUSTAINABLE FOOD CENTER	Misc Contracted Services	630.00
4264	10/16/2014	SYNETRA INC	General Supplies	703.00
4265	10/16/2014	TAYLOR SCHKADE, VALERIE	Employee Travel	46.76
4266	10/16/2014	TAYLOR, CHERYL	Deferred Revenue	20.30
4267	10/16/2014	TEAL, BERNARD	Misc Contracted Services	370.00
4268	10/16/2014	TERRY, STEPHEN CODY	Misc Contracted Services	95.00
4269	10/16/2014	TEXAS ALTERNATOR STARTER SERVI	Vehicle Supplies	295.00
4270	10/16/2014	TEXAS CLOSED CAPTIONING LLC	Professional Services	1,830.00
4271	10/16/2014	TEXAS DEPARTMENT OF AGRICULTUR	Misc Operating Expenses	60.00
4272	10/16/2014	TEXAS DEPARTMENT OF PUBLIC SAF	Misc Operating Expenses	2,937.00
4273	10/16/2014	TEXAS DEPT OF LICENSING & REGU	Misc Operating Expenses	920.00
4274	10/16/2014	TEXAS DISPOSAL SYSTEMS INC	Water,Wastewater, Sanitation	1,711.84
4275	10/16/2014	TEXAS ENGINEERING EXPERIMENT S	Maint: Bldg & Grounds	23,074.01
4276	10/16/2014	TEXAS GAS SERVICE	Natural Gas	27,315.31
4277	10/16/2014	TEXAS GIRLS COACHES ASSOCIATIO	Professional Dues	100.00
4278	10/16/2014	TEXAS HIGH SCHOOL COACHES ASSO	Professional Dues	110.00
4279	10/16/2014	TEXAS TECH UNIVERSITY	Testing Materials	133.00
4280	10/16/2014	TEXAS TECH UNIVERSITY	Employee Travel	380.00
4281	10/16/2014	THEATRE ACTION PROJECT	Misc Contracted Services	4,740.00
4282	10/16/2014	THERMAL MECHANICAL CONTRACTORS	Bldg Construction & Improvemnt	5,670.22
4283	10/16/2014	THOMPSON, JERRI	Non-Employee Travel Expense	156.55
4284	10/16/2014	THREADGILL, GARY	Misc Contracted Services	85.00
4285	10/16/2014	TIME WARNER CABLE	Telecommunications	65.46
4286	10/16/2014	TITUS ELECTRICAL CONTRACTING I	Maint: Bldg & Grounds	5,302.80
4287	10/16/2014	TOYOTA LIFT OF SOUTH TEXAS	Equip Maint Repairs	2,627.04
4288	10/16/2014	TRAVIS COUNTY	Election Costs	189,629.27
4289	10/16/2014	TRAVIS COUNTY 4 H & YOUTH DEVE	Misc Contracted Services	6,480.00
4290	10/16/2014	TRAVIS HIGH SCHOOL	Rent Revenues	380.87
4291	10/16/2014	TRINITY UNIVERSITY	Student Tuition-Non Public Sch	300.00

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4292	10/16/2014	ULTIMATE CHALLENGE	Misc Contracted Services	330.00
4293	10/16/2014	UNISOURCE WORLDWIDE INC	Inventories Sup & Material	41,983.20
4294	10/16/2014	UNIVERSIDAD CENTRAL DEL CARIBE	Employee Travel	1,601.60
4295	10/16/2014	UNIVERSITY OF TEXAS AT BROWNSV	Employee Travel	175.00
4296	10/16/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Telecommunications	13,472.50
4297	10/16/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Employee Travel	800.00
4298	10/16/2014	UON AUSTIN LLC	Misc Contracted Services	7,422.49
4299	10/16/2014	US SCHOOL SUPPLY INC	General Supplies	302.75
4300	10/16/2014	USA SHADE & FABRIC STRUCTURES	Maint: Bldg & Grounds	9,747.00
4301	10/16/2014	USIC LOCATING SERVICES INC	Misc Operating Expenses	3,255.00
4302	10/16/2014	VALENTIN, GLORIA	General Supplies	60.00
4303	10/16/2014	VAZQUEZ, CRYSTAL	Deferred Revenue	25.55
4304	10/16/2014	VELA, HIRAM J	Misc Contracted Services	60.00
4305	10/16/2014	VELEZ, RODRIGO	General Supplies	27.92
4306	10/16/2014	VILLAFUERTE, MARIA	Student Tuition-Non Public Sch	320.00
4307	10/16/2014	VILLARREAL, JOHN	Misc Contracted Services	410.00
4308	10/16/2014	WADE, VINCENT N	Professional Services	268.00
4309	10/16/2014	WAGNER, WADE W	Misc Contracted Services	85.00
4310	10/16/2014	WALKER, JASON	Misc Contracted Services	95.00
4311	10/16/2014	WALKER, TRISTA LATOYA	Misc Contracted Services	2,075.00
4312	10/16/2014	WALNUT CREEK ELEMENTARY	Rent Revenues	25.00
4313	10/16/2014	WALSH ANDERSON GALLEGOS GREEN	Legal Services	656.12
4314	10/16/2014	WARD, MICHAEL CHRISTIAN	Misc Contracted Services	600.00
4315	10/16/2014	WARD, TRAVIS	General Supplies	241.47
4316	10/16/2014	WARDEN CONSTRUCTION CORPORATIO	Bldg Construction & Improvemnt	182,988.20
4317	10/16/2014	WARE, NATASHA LATRICE	Misc Contracted Services	50.00
4318	10/16/2014	WASHINGTON, TORRENCE	Misc Contracted Services	185.00
4319	10/16/2014	WATTS, ROBERT ALLEN	Misc Contracted Services	85.00
4320	10/16/2014	WEAR, BENJAMIN F	Misc Contracted Services	275.00
4321	10/16/2014	WEBB MIDDLE SCHOOL	Rent Revenues	25.00
4322	10/16/2014	WEIGAND, JENNIFER	General Supplies	156.28
4323	10/16/2014	WIDEN ELEMENTARY	Rent Revenues	610.52
4324	10/16/2014	WILHITE, ROBERT CHAD	Misc Contracted Services	100.00
4325	10/16/2014	WILLEFORD, DWAYNE SCOTT	Misc Contracted Services	335.00
4326	10/16/2014	WILLIAM GAMMON INSURANCE	Insurance & Bonding costs	30,223.00
4327	10/16/2014	WILLIAM TAMMINGA ARCHITECTS	Engineering Fees	8,304.00
4328	10/16/2014	WILLIAMS, BURRELL	Misc Contracted Services	85.00
4329	10/16/2014	WILLIAMS, CORNELIUS E	Misc Contracted Services	97.05
4330	10/16/2014	WILLIAMS, ERIC T	Misc Contracted Services	120.00
4331	10/16/2014	WILLIAMS, VINCENT T	Misc Contracted Services	175.00
4332	10/16/2014	WILSON, JAMES P	Misc Contracted Services	280.00
4333	10/16/2014	WISE, MARTIN	General Supplies	272.71
4334	10/16/2014	WOEHL, KEVIN	Misc Contracted Services	105.00
4335	10/16/2014	WOLFINGTON, JILL L	Employee Travel	208.32
4336	10/16/2014	WOOD, LARRY	Misc Contracted Services	55.82
4337	10/16/2014	WOOLDRIDGE ELEMENTARY	Rent Revenues	25.00
4338	10/16/2014	ZAVALA, JOE VICTOR	Professional Services	209.00
4339	10/16/2014	ZILKER ELEMENTARY	Rent Revenues	601.36
4340	10/23/2014	1ST CHOICE RESTAURANT EQUIPMEN	Equip> \$5000 per unit	14,331.92
4341	10/23/2014	A AND L PLUMBING SERVICES INC	Maint: Bldg & Grounds	24,495.00
4342	10/23/2014	AAA FIRE & SAFETY EQUIPMENT CO	Custodial/Maint Supplies	593.25
4343	10/23/2014	ABCO PAPER CO	Inventories-Food	35,151.10
4344	10/23/2014	ABRAJAN, RAQUEL	Employee Travel	80.02
4345	10/23/2014	ACE MART RESTAURANT SUPPLY	General Supplies	10,753.68
4346	10/23/2014	ACR ENGINEERING INC	Maint: Bldg & Grounds	11,852.50

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4347	10/23/2014	ACS DATALINE LP	Equip Maint Repairs	53,819.21
4348	10/23/2014	ACTIVE LIFE INC	Misc Contracted Services	8,707.50
4349	10/23/2014	ADVANCED MOBILITY SYSTEMS OF T	Maint: Vehicles	742.50
4350	10/23/2014	ADVANTIDGE INC	Custodial/Maint Supplies	4,275.00
4351	10/23/2014	AGILE SPORTS TECHNOLOGIES INC	Software	33,600.00
4352	10/23/2014	AISD ATHLETIC IMPREST FUND	Custodial/Maint Supplies	8,564.92
4353	10/23/2014	AKINS HIGH SCHOOL	Rent Revenues	125.00
4354	10/23/2014	ALANIS, MARIA AIDA	Food/Refreshment	8.44
4355	10/23/2014	ALDAY, ESMERALDA	General Supplies	90.37
4356	10/23/2014	ALEMAN, ELISAMA	Employee Travel	55.50
4357	10/23/2014	ANDERSON HIGH SCHOOL	Rent Revenues	37.50
4358	10/23/2014	ANDERSON, KATHRYN	Professional Dues	75.00
4359	10/23/2014	APPLE COMPUTER INC	Computer Rel.Eq<\$5000 Per Unit	11,140.95
4360	10/23/2014	ARTS EDUCATION IDEAS	General Supplies	238.00
4361	10/23/2014	ASC MANAGEMENT INC	Rental: Land & Buildings	358.32
4362	10/23/2014	ASCAP	Misc Operating Expenses	330.00
4363	10/23/2014	AT&T	Telecommunications	41,693.53
4364	10/23/2014	AT&T	Telecommunications	31.32
4365	10/23/2014	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	5,490.00
4366	10/23/2014	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	2,847.16
4367	10/23/2014	AUSTIN BUSINESS FURNITURE	General Supplies	51,411.08
4368	10/23/2014	AUSTIN COMMUNITY STEELBAND	Misc Contracted Services	810.00
4369	10/23/2014	AUSTIN FILM SOCIETY	Misc Contracted Services	2,040.00
4370	10/23/2014	AUSTIN HIGH SCHOOL	Misc Contracted Services	1,350.00
4371	10/23/2014	AUSTIN METAL FABRICATORS	Equip Maint Repairs	180.00
4372	10/23/2014	AUSTIN RIBBON & COMPUTER SUPPL	Equip Maint Repairs	710,592.74
4373	10/23/2014	AUSTIN SYLVAN LLC	Misc Contracted Services	110,090.00
4374	10/23/2014	AUSTIN VOICES FOR EDUCATION &	Misc Contracted Services	3,000.00
4375	10/23/2014	AZTEC PROMOTIONAL GROUP LP	General Supplies	545.01
4376	10/23/2014	B & B ATHLETIC SUPPLY LTD	General Supplies	12,897.00
4377	10/23/2014	B*TRU ARTS	Rent Revenues	150.00
4378	10/23/2014	BAJWA, LAUREN	Misc Contracted Services	1,050.00
4379	10/23/2014	BAKER BUILDING	Rent Revenues	38.83
4380	10/23/2014	BALDWIN ELEMENTARY SCHOOL	Rent Revenues	326.25
4381	10/23/2014	BAND STAR MUSICAL INSTRUMENTS	General Supplies	150.00
4382	10/23/2014	BARANOFF ELEMENTARY	Rent Revenues	172.50
4383	10/23/2014	BASIC IDIQ INC	Bldg Construction & Improvemnt	67,382.80
4384	10/23/2014	BASTROP ISD	Misc Operating Expenses	520.00
4385	10/23/2014	BASTROP ISD	Misc Operating Expenses	400.00
4386	10/23/2014	BASTROP ISD	Misc Operating Expenses	600.00
4387	10/23/2014	BLACK BOX NETWORK SERVICES	Equip Maint Repairs	1,400.00
4388	10/23/2014	BLACKSHEAR ELEMENTARY	Rent Revenues	43.75
4389	10/23/2014	BLAZIER ELEMENTARY	Rent Revenues	100.00
4390	10/23/2014	BOOKSPRING	Reading Materials	1,725.00
4391	10/23/2014	BOONE ELEMENTARY	Rent Revenues	18.75
4392	10/23/2014	BOWMAN CONSULTING GROUP LTD	Engineering Fees	2,800.00
4393	10/23/2014	BRADLEY, CHERYL	Non-Employee Travel Expense	47.97
4394	10/23/2014	BRADY, ABIGAIL M	Professional Services	1,400.00
4395	10/23/2014	BRANTNER, LEANNE	Professional Services	114.00
4396	10/23/2014	BRAUN BEEF COMPANY INC	Inventories-Food	52,852.00
4397	10/23/2014	BRYKERWOODS ELEMENTARY	Rent Revenues	222.50
4398	10/23/2014	BUCKEYE CLEANING CENTER	Custodial/Maint Supplies	283.25
4399	10/23/2014	BUECHLER AND ASSOCIATES PC	Legal Services	3,305.00
4400	10/23/2014	BUSH, LISA	Food/Refreshment	74.99
4401	10/23/2014	CALIDO GUITARS	General Supplies	12,300.75

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4402	10/23/2014	CAMBIUM EDUCATION INC	Reading Materials	9,267.10
4403	10/23/2014	CANON SOLUTIONS AMERICA INC	Equip Maint Repairs	60.95
4404	10/23/2014	CAPITAL METRO	Student Meals/Room/Other	500.00
4405	10/23/2014	CAPSTONE	Reading Materials	513.84
4406	10/23/2014	CARNEGIE LEARNING INC	Misc Contracted Services	6,460.00
4407	10/23/2014	CARQUEST AUTO PARTS	Gasoline & Other Fuels	6,636.82
4408	10/23/2014	CASIS ELEMENTARY	Rent Revenues	93.76
4409	10/23/2014	CBE GROUP INC	Other Payroll Payables	110.45
4410	10/23/2014	CDW GOVERNMENT INC	General Supplies	571.11
4411	10/23/2014	CENTERPOINT ENERGY RESOURCES C	Natural Gas	201.99
4412	10/23/2014	CH GUENTER AND SON INC	Inventories-Food	17,500.00
4413	10/23/2014	CHANGING EXPECTATIONS CORP	Misc Contracted Services	660.00
4414	10/23/2014	CHEER STATION	Misc Contracted Services	150.00
4415	10/23/2014	CITY OF AUSTIN	Water,Wastewater, Sanitation	260,912.07
4416	10/23/2014	CLAYTON ELEMENTARY SCHOOL	Rent Revenues	26.25
4417	10/23/2014	COCA COLA ENTERPRISES	Food/Refreshment	509.68
4418	10/23/2014	COLQUIT, JOSHUA M	Professional Services	646.00
4419	10/23/2014	COMMITTEE FOR CHILDREN	Reading Materials	181.80
4420	10/23/2014	COMPLETE BOOK & MEDIA SUPPLY I	Reading Materials	6,463.80
4421	10/23/2014	COMPUTER ENGINEERING INC	Misc Operating Expenses	1,964.29
4422	10/23/2014	CONTINENTAL INSTRUMENTS LLC	General Supplies	15,880.00
4423	10/23/2014	COUNCIL OF EDUCATORS FOR STUDE	Employee Travel	270.00
4424	10/23/2014	COWAN ELEMENTARY	Rent Revenues	157.50
4425	10/23/2014	CUNNINGHAM ELEMENTARY	Rent Revenues	90.00
4426	10/23/2014	CURRICULUM ASSOCIATES INC	Testing Materials	2,064.00
4427	10/23/2014	D & H DISTRIBUTING CO	General Supplies	43,895.60
4428	10/23/2014	DABBERT, PATRICIA	Misc Operating Expenses	11.97
4429	10/23/2014	DAVE'S BAKING CO	Inventories-Food	19,935.00
4430	10/23/2014	DAVILA III, MARCELO	Professional Services	160.00
4431	10/23/2014	DAVIS ELEMENTARY	Rent Revenues	97.48
4432	10/23/2014	DBR ENGINEERING CONSULTANTS IN	Engineering Fees	22,400.00
4433	10/23/2014	DEBTH, JAMES M	Misc Contracted Services	2,250.00
4434	10/23/2014	DEFENSE FINANCE AND ACCOUNTING	Food	19,522.72
4435	10/23/2014	DELGADO, RUBEN	Professional Services	160.00
4436	10/23/2014	DELL MARKETING LP	Computer Rel.Eq<\$5000 Per Unit	12,233.98
4437	10/23/2014	DEPARTMENT OF INFORMATION RESO	Telecommunications	1,394.90
4438	10/23/2014	DEPARTMENT OF SOCIAL SERVICES	Other Payroll Payables	96.92
4439	10/23/2014	DIAZ, JUAN	Employee Travel	66.58
4440	10/23/2014	DICK BLICK CO INC	Equip< \$5000 Per Unit	506.60
4441	10/23/2014	DISTRICT V DECA TEXAS ASSOCIAT	Employee Travel	100.00
4442	10/23/2014	DORIAN BUSINESS SYSTEMS INC	Misc Operating Expenses	24,655.00
4443	10/23/2014	DOSS ELEMENTARY	Rent Revenues	75.00
4444	10/23/2014	EAGLE BRUSH & CHEMICAL INC	General Supplies	76.42
4445	10/23/2014	EANES ISD	Misc Operating Expenses	625.00
4446	10/23/2014	EANES ISD	Misc Operating Expenses	3,080.71
4447	10/23/2014	EANES ISD	Misc Operating Expenses	3,080.71
4448	10/23/2014	EASTSIDE MEMORIAL GREEN TECH	Rent Revenues	250.00
4449	10/23/2014	ECHO LAKE FARM PRODUCE COMPANY	Inventories-Food	5,899.20
4450	10/23/2014	ED WEEREN AGENCY	Misc Operating Expenses	71.00
4451	10/23/2014	EDMENTUM INC	Software	4,979.70
4452	10/23/2014	EDUCATION SERVICE CTR REG 13	Other Srvc-Educ Serv Center	550.00
4453	10/23/2014	EDUCATION SERVICE CTR REG 10	Other Srvc-Educ Serv Center	6,040.00
4454	10/23/2014	EICHELBAUM WARDELL HANSEN POWE	Legal Services	7,309.75
4455	10/23/2014	ENABLE IT SOLUTIONS INC	Equip< \$5000 Per Unit	5,579.90
4456	10/23/2014	ENTERPRISE RENT A CAR	Employee Travel	377.41

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4457	10/23/2014	ESL EDUCATIONAL SYSTEMS	Misc Contracted Services	9,900.00
4458	10/23/2014	EVANS, SKYLAR	Misc Contracted Services	1,200.00
4459	10/23/2014	EVERETT, AMBER	Employee Travel	196.62
4460	10/23/2014	EXCELL FUELING SYSTEMS	Misc Operating Expenses	125.00
4461	10/23/2014	FAIRWAY SUPPLY INC	Custodial/Maint Supplies	5,676.40
4462	10/23/2014	FATTER & EVANS ARCHITECTS INC	Engineering Fees	8,557.77
4463	10/23/2014	FENNIMORE, NANCY	Non-Employee Travel Expense	555.98
4464	10/23/2014	FINE LINE COMMERCIAL LLC	Maint: Bldg & Grounds	24,500.00
4465	10/23/2014	FLINTCO INC	Bldg Construction & Improvemnt	794,958.00
4466	10/23/2014	FLIPPEN GROUP, THE	Employee Travel	2,970.00
4467	10/23/2014	FLORES AGUILAR, JESUS	Software	99.99
4468	10/23/2014	FOLLETT SCHOOL SOLUTIONS INC	Reading Materials	6,954.74
4469	10/23/2014	FRAZIER, LOYAL D	Misc Contracted Services	3,600.00
4470	10/23/2014	FREIGHTLINER OF AUSTIN	Vehicle Supplies	617.37
4471	10/23/2014	FUEGOSTORE.COM	Rental: All Others	4,800.00
4472	10/23/2014	GALLO, ANA D	Professional Services	9,125.00
4473	10/23/2014	GANDER PUBLISHING	General Supplies	74.50
4474	10/23/2014	GARCIA, CASIMIRO	Misc Operating Expenses	100.00
4475	10/23/2014	GAREN, MARY PEGGY	General Supplies	128.40
4476	10/23/2014	GARNER, CHRISTY	Professional Services	437.00
4477	10/23/2014	GARZA HIGH SCHOOL	Misc Operating Expenses	276.00
4478	10/23/2014	GEN AUSTIN	Misc Contracted Services	240.00
4479	10/23/2014	GEORGETOWN ISD	Misc Operating Expenses	400.00
4480	10/23/2014	GEORGETOWN SHIRT COMPANY	Misc Operating Expenses	181.94
4481	10/23/2014	GHISALLO FOUNDATION	Misc Contracted Services	1,384.00
4482	10/23/2014	GONZALEZ, ALEJANDRO	Food/Refreshment	183.22
4483	10/23/2014	GONZALEZ, CRISTELA	Employee Travel	37.40
4484	10/23/2014	GOODMAN, RACHEL	Misc Operating Expenses	35.00
4485	10/23/2014	GRAINGER	Other Food Service Supplies	34,743.33
4486	10/23/2014	GREENWAY THOMA, DEANNA	Professional Dues	251.00
4487	10/23/2014	GROWING PLACES THERAPY SERVICE	Misc Contracted Services	1,757.50
4488	10/23/2014	GT DISTRIBUTORS INC	General Supplies	137.60
4489	10/23/2014	GUITAR CENTER STORES INC	Equip Maint Repairs	4,237.81
4490	10/23/2014	GUITAR CENTER STORES INC	Equip Maint Repairs	926.95
4491	10/23/2014	HANDWRITING WITHOUT TEARS	General Supplies	3,430.80
4492	10/23/2014	HATCH INC	General Supplies	24,542.14
4493	10/23/2014	HAYS CONSOLIDATED ISD	Misc Operating Expenses	800.00
4494	10/23/2014	HEARTLAND PAYMENT SYSTEMS INC	General Supplies	2,076.48
4495	10/23/2014	HEB GROCERY COMPANY LP	General Supplies	5,592.01
4496	10/23/2014	HEIN, JACLYN	Professional Services	520.60
4497	10/23/2014	HEINEMANN	General Supplies	7,800.00
4498	10/23/2014	HELLMAN, NATHANIEL	Professional Services	190.00
4499	10/23/2014	HENDRIX, TRACI	Employee Travel	49.90
4500	10/23/2014	HERNANDEZ, CHRIS Z	Professional Services	228.00
4501	10/23/2014	HERNANDEZ, FELIPE DE JESUS	Misc Contracted Services	60.00
4502	10/23/2014	HIGHLAND PARK ELEMENTARY	Rent Revenues	140.63
4503	10/23/2014	HILL ELEMENTARY	Rent Revenues	150.00
4504	10/23/2014	HILLYARD INC	Custodial/Maint Supplies	4,710.60
4505	10/23/2014	HOME DEPOT	Equip< \$5000 Per Unit	539.10
4506	10/23/2014	HOMEBOY GOES TO HARVARD	Misc Contracted Services	5,500.00
4507	10/23/2014	HOPKINS, RYAN	General Supplies	498.98
4508	10/23/2014	HOSA HEALTH OCCUPATIONS STUDEN	Misc Operating Expenses	220.00
4509	10/23/2014	HOUGHTON MIFFLIN HARCOURT PUBL	Textbooks	1,053.00
4510	10/23/2014	HOV SERVICES	Equip Maint Repairs	986.74
4511	10/23/2014	HVACMASTERS	Maint: Bldg & Grounds	4,587.06

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4512	10/23/2014	INDECO SALES INC	General Supplies	738.00
4513	10/23/2014	INTERNAL REVENUE SERVICE	Other Payroll Payables	200.00
4514	10/23/2014	INTERNAL REVENUE SERVICE	Other Payroll Payables	2,217.29
4515	10/23/2014	INTERNATIONAL MEETING PLANNERS	Employee Travel	125.00
4516	10/23/2014	J BAR B FOODS	Inventories-Food	12,300.00
4517	10/23/2014	JACKSON, EDUARDO	Professional Services	140.00
4518	10/23/2014	JARRETT PUBLISHING CO	Reading Materials	1,654.00
4519	10/23/2014	JENNIE O TURKEY STORE SALES LL	Inventories-Food	13,125.00
4520	10/23/2014	JIM WHITTEN ROOF CONSULTANTS L	Maint: Bldg & Grounds	2,910.00
4521	10/23/2014	JOHNSON, LARI	Employee Travel	17.58
4522	10/23/2014	JTM PROVISIONS INC	Inventories-Food	4,471.00
4523	10/23/2014	JUDSON ISD	Misc Operating Expenses	905.00
4524	10/23/2014	KELLER, JOSHUA	General Supplies	25.94
4525	10/23/2014	KENFIELD GOLF CARS	General Supplies	155.00
4526	10/23/2014	KIFFE, MARY	Employee Travel	100.02
4527	10/23/2014	KIKER ELEMENTARY	Rent Revenues	123.75
4528	10/23/2014	KILGO CONSULTING INC	Employee Travel	885.00
4529	10/23/2014	KILLION, MARIE	Employee Travel	50.40
4530	10/23/2014	KIM PAPER INC	Inventories-Food	8,355.84
4531	10/23/2014	LABATT FOOD SERVICE	Inventories-Food	2,814.40
4532	10/23/2014	LADY PAPILLONS INTERNATIONAL	Misc Contracted Services	720.00
4533	10/23/2014	LAMAR MIDDLE SCHOOL	Rent Revenues	150.00
4534	10/23/2014	LAMB WESTON INC	Inventories-Food	20,847.06
4535	10/23/2014	LANE EQUIPMENT COMPANY	Equip Maint Repairs	669.89
4536	10/23/2014	LANGHEHNIG TRUSTEE, DEBORAH B	Other Payroll Payables	3,518.54
4537	10/23/2014	LAUNCH PAD THE CENTER	Misc Contracted Services	11,000.00
4538	10/23/2014	LAZEL INC	Software	499.75
4539	10/23/2014	LEAD4WARD LLC	Professional Dues	5,000.00
4540	10/23/2014	LEANDER ISD	Misc Operating Expenses	400.00
4541	10/23/2014	LEARNING COM	Textbooks	95,200.00
4542	10/23/2014	LEES SCHOOL SUPPLIES	General Supplies	865.04
4543	10/23/2014	LEGO EDUCATION	General Supplies	4,083.24
4544	10/23/2014	LEIF JOHNSON FORD TRUCK CITY	Vehicle Supplies	542.72
4545	10/23/2014	LIAO, MELODY	Misc Contracted Services	525.00
4546	10/23/2014	LONESTAR RESTAURANT SUPPLY	Equip Maint Repairs	608.00
4547	10/23/2014	LRP PUBLICATIONS INC	Software	7,795.00
4548	10/23/2014	LUNETTA JEWELRY	Misc Contracted Services	360.00
4549	10/23/2014	M & A TECHNOLOGY	Computer Rel.Eq<\$5000 Per Unit	714.28
4550	10/23/2014	MAKE MUSIC INC	General Supplies	980.00
4551	10/23/2014	MARCIVE INC	Reproduction Costs	58.45
4552	10/23/2014	MASTERWORD SERVICES INC	Misc Contracted Services	1,009.40
4553	10/23/2014	MATHEWS ELEMENTARY	Rent Revenues	60.00
4554	10/23/2014	MATHIAS, JAYME	Non-Employee Travel Expense	239.32
4555	10/23/2014	MAYO, CELENA	Employee Travel	135.30
4556	10/23/2014	MCCALLUM HIGH SCHOOL	Rent Revenues	25.00
4557	10/23/2014	MEDIA AWARENESS PROJECT	Misc Contracted Services	720.00
4558	10/23/2014	MENCHACA ELEMENTARY	Rent Revenues	18.75
4559	10/23/2014	MENTORING MINDS LP	General Supplies	9,060.94
4560	10/23/2014	MICHAUD, MALINDA L	General Supplies	18.85
4561	10/23/2014	MIDWEST VOLLEYBALL WAREHOUSE I	General Supplies	449.40
4562	10/23/2014	MILLENNIUM PACKAGING LP	Inventories-Food	13,272.25
4563	10/23/2014	MILLER BLUE PRINT COMPANY	Reproduction Costs	750.00
4564	10/23/2014	MILLER UNIFORM & EMBLEMS INC	General Supplies	308.00
4565	10/23/2014	MILLS ELEMENTARY	Rent Revenues	150.00
4566	10/23/2014	MINOR, MELISSA	Employee Travel	93.24

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4567	10/23/2014	MISSISSIPPI DEPT OF HUMAN SERV	Other Payroll Payables	100.62
4568	10/23/2014	MITINET INC	Software	11,286.00
4569	10/23/2014	MODULAR SPACE CORPORATION	Rental: Furniture & Equipment	3,262.24
4570	10/23/2014	MORALES, MOISES D	Employee Travel	59.23
4571	10/23/2014	MORE THAN A TEACHER	Misc Contracted Services	2,250.00
4572	10/23/2014	MOVE SOLUTIONS AUSTIN LTD	General Supplies	14,835.11
4573	10/23/2014	MUNICIPAL SERVICES BUREAU	Misc Operating Expenses	9.82
4574	10/23/2014	MURCHISON MIDDLE SCHOOL	Rent Revenues	1,586.25
4575	10/23/2014	NARDONE BROS BAKING CO INC	Inventories-Food	41,472.00
4576	10/23/2014	NASCO	Equip< \$5000 Per Unit	1,654.52
4577	10/23/2014	NATIONAL LATINO EDUCATION	Employee Travel	250.00
4578	10/23/2014	NATIONAL RESTAURANT ASSOCIATIO	Testing Materials	1,900.00
4579	10/23/2014	NEW TECHNOLOGY NETWORK LLC	Employee Travel	675.00
4580	10/23/2014	NIMCO INC	General Supplies	41.00
4581	10/23/2014	NOBLE, HEATHER	Employee Travel	189.67
4582	10/23/2014	NORTHCUTT, LEIGH	General Supplies	559.09
4583	10/23/2014	O HENRY MIDDLE SCHOOL	Rent Revenues	394.38
4584	10/23/2014	OAK HILL ELEMENTARY	Rent Revenues	195.00
4585	10/23/2014	OFFICE DEPOT	Reading Materials	3,886.47
4586	10/23/2014	OKLAHOMA DEPT OF HUMAN SERVICE	Other Payroll Payables	218.30
4587	10/23/2014	ONETOUCHPOINT GINNYS	Reproduction Costs	424.55
4588	10/23/2014	ORIENTAL TRADING COMPANY INC	General Supplies	513.84
4589	10/23/2014	OSWALD COMMUNICATIONS INC	General Supplies	180.00
4590	10/23/2014	OZARKA NATURAL SPRING WATER CO	Food/Refreshment	35.03
4591	10/23/2014	PALACE, LYDIA	General Supplies	26.18
4592	10/23/2014	PARADIGM CONTRACTING LLC	Maint: Bldg & Grounds	5,775.00
4593	10/23/2014	PATISAUL, SHERELLE	Employee Travel	29.29
4594	10/23/2014	PATTON ELEMENTARY	Rent Revenues	107.10
4595	10/23/2014	PENTATHLON INSTITUTE INC	Employee Travel	67.50
4596	10/23/2014	PERFORMANT RECOVERY INC	Other Payroll Payables	208.68
4597	10/23/2014	PFLUGERVILLE ISD	Misc Operating Expenses	125.00
4598	10/23/2014	PHONAK LLC	Equip< \$5000 Per Unit	15,193.00
4599	10/23/2014	PILGRIMS PRIDE CORPORATION	Inventories-Food	29,700.00
4600	10/23/2014	PINNACLE MEDICAL MANAGEMENT CO	Misc Operating Expenses	1,080.00
4601	10/23/2014	PIPER, DAWN	General Supplies	26.25
4602	10/23/2014	PITTMAN, KENNETH	Professional Services	437.00
4603	10/23/2014	POCKET NURSE ENTERPRISES INC	General Supplies	450.00
4604	10/23/2014	POLLYANNA THEATRE COMPANY	Misc Operating Expenses	256.50
4605	10/23/2014	PORT ENTERPRISES LTD	Maint: Bldg & Grounds	1,844.50
4606	10/23/2014	PRATT, MARY	Misc Contracted Services	216.00
4607	10/23/2014	PREMIER AGENDAS INC	General Supplies	646.80
4608	10/23/2014	PRESIDIO NETWORKED SOLUTIONS I	Equip Maint Repairs	107,560.86
4609	10/23/2014	PRIME SOURCE	Inventories-Food	4,850.00
4610	10/23/2014	PRO-VISION INC	General Supplies	4,425.00
4611	10/23/2014	QA SYSTEMS INC	Maint: Bldg & Grounds	1,957.00
4612	10/23/2014	QUALITY CONCRETE CONSTRUCTION	Bldg Construction & Improvemnt	12,636.00
4613	10/23/2014	RALLY EDUCATION	Reading Materials	3,130.00
4614	10/23/2014	RAMOS, JOSE	Professional Services	228.00
4615	10/23/2014	RAMSEY, RONALD C	Employee Travel	27.38
4616	10/23/2014	RED GOLD INC	Inventories-Food	23,802.96
4617	10/23/2014	RENAISSANCE LEARNING INC	Software	10,218.50
4618	10/23/2014	REYES JR, PEDRO	Professional Services	480.00
4619	10/23/2014	RICHARDS SCHOOL FOR YOUNG WOME	Other Rev from Local Srcs	86.60
4620	10/23/2014	RIDGETOP ELEMENTARY	Rent Revenues	300.00
4621	10/23/2014	ROBINSON, ASHLEY	Misc Operating Expenses	100.00

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4622	10/23/2014	ROCK CREEK CONSULTING INC	Fixed Assets Groupings	800.00
4623	10/23/2014	ROCKFORD BUSINESS INTERIORS	General Supplies	1,039.26
4624	10/23/2014	RODRIGUEZ, ELENA	Employee Travel	141.00
4625	10/23/2014	ROUND ROCK ISD	Misc Operating Expenses	450.00
4626	10/23/2014	ROUND ROCK ISD	Misc Operating Expenses	230.00
4627	10/23/2014	SABO, WILLIAM R	Professional Services	228.00
4628	10/23/2014	SAFADY, JOANN	Misc Operating Expenses	45.00
4629	10/23/2014	SALADO INDEPENDENT SCHOOL DIST	Misc Operating Expenses	500.00
4630	10/23/2014	SAN MARCOS CISD	Misc Operating Expenses	300.00
4631	10/23/2014	SAN SEGUNDO, CARLOS	General Supplies	20.00
4632	10/23/2014	SANSO, JAMES ANTHONY	Misc Contracted Services	124.95
4633	10/23/2014	SCANLON, ELIZABETH G	Misc Contracted Services	1,000.00
4634	10/23/2014	SCHAEFFER, KAREN D	Misc Contracted Services	1,220.00
4635	10/23/2014	SCHNEIDER, ROBERT	Non-Employee Travel Expense	156.00
4636	10/23/2014	SCHOLASTIC INC	Reading Materials	4,365.40
4637	10/23/2014	SCHOOL LABELS	General Supplies	150.00
4638	10/23/2014	SCHOOL MATE	General Supplies	132.50
4639	10/23/2014	SCHOOL SPECIALTY INC	General Supplies	4,591.49
4640	10/23/2014	SECURITY EQUIPMENT SUPPLY INC	Custodial/Maint Supplies	2,162.97
4641	10/23/2014	SHADY HOLLOW MUNICIPAL UTILITY	Water,Wastewater, Sanitation	4,436.81
4642	10/23/2014	SHANKS, JOHN	Employee Travel	60.31
4643	10/23/2014	SHAVER FOODS LLC	Inventories-Food	19,433.63
4644	10/23/2014	SMALL MIDDLE SCHOOL	Rent Revenues	306.25
4645	10/23/2014	SOCIAL SECURITY ADMINISTRATION	Other Payroll Payables	159.92
4646	10/23/2014	SOCIAL SOLUTIONS GLOBAL INC	Software	2,720.00
4647	10/23/2014	SOLID BORDER	Software	18,795.00
4648	10/23/2014	SOSA JR, ANDRES	Professional Services	475.00
4649	10/23/2014	SOTO, PEDRO	Professional Services	133.00
4650	10/23/2014	SOUL SESSIONS	Misc Contracted Services	1,440.00
4651	10/23/2014	SPEECH LANGUAGE & HEARING SERV	Misc Contracted Services	250.00
4652	10/23/2014	SPICES SOUTHERN STYLE LLC	Inventories-Food	1,253.65
4653	10/23/2014	SPRINT PCS	Telecommunications	1,026.79
4654	10/23/2014	STAFF, JANELLE	Misc Contracted Services	750.00
4655	10/23/2014	STAPLES CONTRACT & COMMERCIAL	General Supplies	526.45
4656	10/23/2014	SUMMITT ELEMENTARY	Rent Revenues	1,143.13
4657	10/23/2014	SUN COAST RESOURCES INC	Gasoline & Other Fuels	91,520.51
4658	10/23/2014	SUNSET VALLEY ELEMENTARY	Rent Revenues	101.25
4659	10/23/2014	SUPERIOR CLEAN CAN	Rental: All Others	75.00
4660	10/23/2014	SUSTAINABLE FOOD CENTER	Reading Materials	90.00
4661	10/23/2014	SYNETRA INC	General Supplies	440.00
4662	10/23/2014	SYSCO FOOD SERVICES OF SAN ANT	Inventories-Food	4,021.82
4663	10/23/2014	TAYLOR ISD	Misc Operating Expenses	500.00
4664	10/23/2014	TEACHER CREATED RESOURCES	General Supplies	40.86
4665	10/23/2014	TEACHING SYSTEMS INC	Equip Maint Repairs	21,433.00
4666	10/23/2014	TEAM EXPRESS	General Supplies	5,700.00
4667	10/23/2014	TEICH, ANN	Non-Employee Travel Expense	265.42
4668	10/23/2014	TEXAS ALTERNATOR STARTER SERVI	Vehicle Supplies	2,223.00
4669	10/23/2014	TEXAS ASSN OF SCHOOL PERSONNEL	Professional Dues	100.00
4670	10/23/2014	TEXAS ASSOCIATION OF BASKETBAL	Professional Dues	270.00
4671	10/23/2014	TEXAS ASSOCIATION OF SCHOOL BO	Misc Contracted Services	7,117.31
4672	10/23/2014	TEXAS CUSTOM SIGNS	Professional Services	5,016.00
4673	10/23/2014	TEXAS FIFTH WALL ROOFING SYSTE	Maint: Bldg & Grounds	1,504.16
4674	10/23/2014	TEXAS GAS SERVICE	Natural Gas	416.71
4675	10/23/2014	TEXAS GENERAL LAND OFFICE	Natural Gas	20,701.60
4676	10/23/2014	TEXAS GIRLS COACHES ASSOCIATIO	Professional Dues	250.00

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4677	10/23/2014	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	498.38
4678	10/23/2014	TEXAS HIGH SCHOOL COACHES ASSO	Professional Dues	110.00
4679	10/23/2014	TEXAS MEDIA SYSTEMS LTD	Software	2,995.00
4680	10/23/2014	TEXAS ROOFING CO LP	Maint: Bldg & Grounds	1,896.00
4681	10/23/2014	TEXTESOL	Employee Travel	770.00
4682	10/23/2014	THEATRE ACTION PROJECT	Misc Contracted Services	8,700.00
4683	10/23/2014	THOMAS, QUENTIN	Misc Operating Expenses	50.00
4684	10/23/2014	TIME WARNER CABLE	Telecommunications	21,000.00
4685	10/23/2014	TITUS ELECTRICAL CONTRACTING I	Maint: Bldg & Grounds	24,446.49
4686	10/23/2014	TITUS SYSTEMS LP	Equip Maint Repairs	35,098.10
4687	10/23/2014	TORRES, VINCENT	Non-Employee Travel Expense	228.67
4688	10/23/2014	TRAVIS COUNTY 4 H & YOUTH DEVE	Misc Contracted Services	11,104.00
4689	10/23/2014	TRAVIS HIGH SCHOOL	Rent Revenues	318.75
4690	10/23/2014	TUNES ACROSS TEXAS LLC	Misc Contracted Services	695.00
4691	10/23/2014	TURK, MARK	Misc Contracted Services	1,340.00
4692	10/23/2014	UNISOURCE WORLDWIDE INC	Inventories Sup & Material	62,974.80
4693	10/23/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Employee Travel	450.00
4694	10/23/2014	UNIVERSITY OF TEXAS PAN AMERIC	Employee Travel	100.00
4695	10/23/2014	UPSTREAM THINKING LLC	Consulting Services	9,800.00
4696	10/23/2014	US DEPARTMENT OF EDUCATION	Other Payroll Payables	1,096.53
4697	10/23/2014	US FOODSERVICE	Inventories-Food	16,814.00
4698	10/23/2014	VAN VELKINBURGH, TERESA	Employee Travel	62.72
4699	10/23/2014	VASQUEZ, TOMAS	Professional Services	152.00
4700	10/23/2014	VERIZON WIRELESS	Telecommunications	189.97
4701	10/23/2014	WADE, VINCENT N	Professional Services	480.00
4702	10/23/2014	WALLIN SERVICES INC	Maint: Bldg & Grounds	11,293.46
4703	10/23/2014	WALSH ANDERSON GALLEGOS GREEN	Legal Services	18,627.37
4704	10/23/2014	WARDEN CONSTRUCTION CORPORATIO	Maint: Bldg & Grounds	32,864.40
4705	10/23/2014	WARDS NATURAL SCIENCE EST LLC	General Supplies	108.19
4706	10/23/2014	WEGER, MIEKE	Misc Contracted Services	1,852.50
4707	10/23/2014	WENGER CORPORATION	General Supplies	5,407.00
4708	10/23/2014	WERTZ, DENISE	Employee Travel	20.38
4709	10/23/2014	WILKERSON, LINNEA	Misc Contracted Services	405.00
4710	10/23/2014	WILLIAMS, LORI	Employee Travel	34.94
4711	10/23/2014	WILLIAMSEN, EDWARD	Misc Operating Expenses	135.00
4712	10/23/2014	WINN ELEMENTARY	Rent Revenues	399.47
4713	10/23/2014	WISS JANNEY ELSTNER ASSOCIATES	Engineering Fees	5,900.00
4714	10/23/2014	WORKERS ASSISTANCE PROGRAM INC	Consulting Services	25,688.56
4715	10/23/2014	WORLD BOOK INC	Software	26,938.00
4716	10/23/2014	WRIGHT, CAROL	Employee Travel	83.17
4717	10/23/2014	YOUNGBLOOD AUTOMOTIVE & TIRE L	Vehicle Supplies	5,790.00
4718	10/23/2014	YSAGUIRRE, DAVID	Other Rev from Local Srcs	297.00
4719	10/23/2014	ZILKER ELEMENTARY	Rent Revenues	168.75
4720	10/29/2014	ACS DATALINE LP	Equip Maint Repairs	76,789.63
4721	10/29/2014	ADVANCED KEYBOARD TECHNOLOGIES	General Supplies	1,990.00
4722	10/29/2014	ADVANCED MOBILITY SYSTEMS OF T	Maint: Vehicles	618.50
4723	10/29/2014	AISD ATHLETIC IMPREST FUND	Rental: All Others	2,235.68
4724	10/29/2014	AMERICAN ASSN TEACHERS OF SPAN	Professional Dues	195.00
4725	10/29/2014	AMERICAN CONSTRUCTORS INC	Bldg Construction & Improvemnt	2,399,516.75
4726	10/29/2014	ANDERSON HIGH SCHOOL	Misc Operating Expenses	940.00
4727	10/29/2014	APPLE COMPUTER INC	Equip Maint Repairs	15,046.05
4728	10/29/2014	ARCOIRIS RECORDS INC	Misc Contracted Services	2,250.00
4729	10/29/2014	ARNOLD OIL COMPANY OF AUSTIN L	Custodial/Maint Supplies	1,202.34
4730	10/29/2014	AT&T	Telecommunications	89.13
4731	10/29/2014	AT&T SERVICES INC	Misc Contracted Services	4,724.62

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4732	10/29/2014	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	1,285.00
4733	10/29/2014	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	2,126.36
4734	10/29/2014	AUSTIN CLASSICAL GUITAR SOCIET	Misc Contracted Services	500.00
4735	10/29/2014	AUSTIN HIGH SCHOOL	Misc Operating Expenses	400.00
4736	10/29/2014	AUSTIN RIBBON & COMPUTER SUPPL	Computer Rel.Eq<\$5000 Per Unit	503,320.00
4737	10/29/2014	AUTOZONE/AZ COMMERCIAL	General Supplies	113.83
4738	10/29/2014	BAER ENGINEERING & ENVIRONMENT	Maint: Bldg & Grounds	49,074.33
4739	10/29/2014	BALDWIN ELEMENTARY SCHOOL	Rent Revenues	37.50
4740	10/29/2014	BARNES AND NOBLE	Equip< \$5000 Per Unit	8,396.00
4741	10/29/2014	BEGLAU, KATIE R	Misc Contracted Services	500.00
4742	10/29/2014	BEVERLY SILAS & ASSOCIATES	Misc Contracted Services	2,275.00
4743	10/29/2014	BOOKSPRING	Reading Materials	325.00
4744	10/29/2014	BOWIE HIGH SCHOOL	Rent Revenues	1,205.63
4745	10/29/2014	BRENTWOOD ELEMENTARY	Rent Revenues	300.00
4746	10/29/2014	BRYKERWOODS ELEMENTARY	Rent Revenues	212.50
4747	10/29/2014	BUCKEYE CLEANING CENTER	Custodial/Maint Supplies	1,164.19
4748	10/29/2014	BURCHAM ENVIRONMENTAL SERVICES	Maint: Bldg & Grounds	20,725.00
4749	10/29/2014	BURNET CISD	Misc Operating Expenses	700.00
4750	10/29/2014	CHAMPION, KRIS ANN	General Supplies	52.68
4751	10/29/2014	CHAN & PARTNERS ENGINEERING LL	Engineering Fees	46,984.98
4752	10/29/2014	CHEWNING, ANDREW	Employee Travel	87.49
4753	10/29/2014	CITY OF AUSTIN	Water,Wastewater, Sanitation	830,092.87
4754	10/29/2014	DEEPCOOLCLEAR LLC	Misc Contracted Services	15,300.00
4755	10/29/2014	DUAL LANGUAGE TRAINING INSTITU	Misc Contracted Services	3,000.00
4756	10/29/2014	EAT OUT IN	Food/Refreshment	90.45
4757	10/29/2014	EVANS EQUIPMENT INC	Rental: Furniture & Equipment	930.00
4758	10/29/2014	FATTER & EVANS ARCHITECTS INC	Engineering Fees	1,265.55
4759	10/29/2014	FOLLETT SCHOOL SOLUTIONS INC	Reading Materials	13,367.47
4760	10/29/2014	FORKLIFT DANCEWORKS	Consulting Services	275.00
4761	10/29/2014	FOSTER CM GROUP INC	Professional Services	14,654.40
4762	10/29/2014	FREIGHTLINER OF AUSTIN	Maint: Vehicles	298.21
4763	10/29/2014	FRUHAUF UNIFORMS INC	General Supplies	5,076.40
4764	10/29/2014	GALLAGHER BENEFIT SERVICES INC	Consulting Services	16,666.66
4765	10/29/2014	GAMETIME	Custodial/Maint Supplies	24,431.90
4766	10/29/2014	GEN AUSTIN	Misc Contracted Services	340.00
4767	10/29/2014	GUITAR CENTER STORES INC	Equip< \$5000 Per Unit	49,262.70
4768	10/29/2014	HANDWRITING WITHOUT TEARS	General Supplies	3,332.95
4769	10/29/2014	HEB GROCERY COMPANY LP	General Supplies	2,824.98
4770	10/29/2014	HEIMSATH ARCHITECTS	Engineering Fees	1,985.87
4771	10/29/2014	HERNANDEZ, FELIPE DE JESUS	Misc Contracted Services	60.00
4772	10/29/2014	HIEBELER, DIANA L	Misc Contracted Services	150.00
4773	10/29/2014	HISPANIC ALLIANCE	Misc Contracted Services	500.00
4774	10/29/2014	HOLT CAT	Maint: Vehicles	2,237.73
4775	10/29/2014	HOUGHTON MIFFLIN HARCOURT PUBL	Textbooks	3,783.60
4776	10/29/2014	HOYT BREATHING AIR PRODUCTS	Equip Maint Repairs	102.02
4777	10/29/2014	INDECO SALES INC	General Supplies	833.80
4778	10/29/2014	ISTATION	Software	3,200.00
4779	10/29/2014	IXL LEARNING INC	Software	4,650.00
4780	10/29/2014	JC COMMUNICATIONS	Misc Operating Expenses	23,235.00
4781	10/29/2014	JOERIS GENERAL CONTRACTORS LTD	Bldg Construction & Improvemnt	26,489.00
4782	10/29/2014	JOHNSTONE SUPPLY OF AUSTIN	Equip< \$5000 Per Unit	4,259.99
4783	10/29/2014	JONES & BARTLETT LEARNING LLC	Software	3,845.00
4784	10/29/2014	JOSE I GUERRA INC	Engineering Fees	5,461.20
4785	10/29/2014	JUST TREES	Misc Operating Expenses	4,150.00
4786	10/29/2014	KAPLAN EARLY LEARNING COMPANY	General Supplies	98,875.00

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4787	10/29/2014	KGA ARCHITECTURE	Engineering Fees	33,330.00
4788	10/29/2014	KING, TAMU	General Supplies	64.99
4789	10/29/2014	LG ARCHITECTURE	Maint: Bldg & Grounds	9,098.72
4790	10/29/2014	LITERACY RESOURCES INC	Reading Materials	12,108.27
4791	10/29/2014	LONGHORN BUS SALES LTD	Vehicles	5,522,496.00
4792	10/29/2014	LONGHORN INTERNATIONAL TRUCKS	Maint: Vehicles	11,660.67
4793	10/29/2014	LONGHORN MOBILE GLASS SERVICE	Maint: Vehicles	1,896.48
4794	10/29/2014	LYM ARCHITECTURE PLLC	Engineering Fees	30,194.80
4795	10/29/2014	M & A TECHNOLOGY	Computer Rel.Eq<\$5000 Per Unit	4,115.00
4796	10/29/2014	MCGRAW HILL SCHOOL EDUCATION	Reading Materials	24,111.36
4797	10/29/2014	MCNUTT, COLIN	Misc Contracted Services	5,000.00
4798	10/29/2014	MID TEX SALES AND SERVICE INC	Equip Maint Repairs	130.00
4799	10/29/2014	MINUTEMAN PRESS	Reproduction Costs	9,140.00
4800	10/29/2014	MSKTD & ASSOCIATES INC	Engineering Fees	19,163.85
4801	10/29/2014	MUNICIPAL SERVICES BUREAU	Misc Operating Expenses	30.16
4802	10/29/2014	NAVIANCE INC	Consulting Services	4,500.00
4803	10/29/2014	NERA ECONOMIC CONSULTING	Consulting Services	98,444.40
4804	10/29/2014	OFFICE DEPOT	General Supplies	2,894.90
4805	10/29/2014	ONE CALL CONCEPTS INC	Misc Operating Expenses	253.51
4806	10/29/2014	ONETOUCHPOINT GINNYS	Reproduction Costs	5,304.57
4807	10/29/2014	PITNEY BOWES PURCHASE POWER	General Supplies	333.13
4808	10/29/2014	PORTA PHONE COMPANY INC	Equip< \$5000 Per Unit	6,550.00
4809	10/29/2014	PREFERRED EDUCATIONAL SOFTWARE	Software	1,011.76
4810	10/29/2014	PREMIER AGENDAS INC	General Supplies	652.80
4811	10/29/2014	PRESIDIO NETWORKED SOLUTIONS I	Software	21,800.00
4812	10/29/2014	PRIDDY, ROBERT DON	Misc Contracted Services	750.00
4813	10/29/2014	QA SYSTEMS INC	Equip Maint Repairs	8,553.28
4814	10/29/2014	RIDDELL SPORTS	General Supplies	11,089.30
4815	10/29/2014	RISER, ERIC C	Misc Contracted Services	950.00
4816	10/29/2014	ROCKFORD BUSINESS INTERIORS	General Supplies	140,944.71
4817	10/29/2014	S & G CONTRACTING INC	Maint: Bldg & Grounds	12,736.39
4818	10/29/2014	S & H UNIFORM CORPORATION	General Supplies	149.88
4819	10/29/2014	SAFARILAND LLC	General Supplies	870.81
4820	10/29/2014	SAM ASH QUICKSHIP CORP	General Supplies	4,565.00
4821	10/29/2014	SAS INSTITUTE INC	Software	3,130.00
4822	10/29/2014	SCHOOL SPECIALTY INC	General Supplies	475.92
4823	10/29/2014	SCHOOLMART	General Supplies	39.90
4824	10/29/2014	SHI GOVERNMENT SOLUTIONS INC	Software	156.96
4825	10/29/2014	SMITH HOLT LLC	Design Fees	10,958.55
4826	10/29/2014	SOUR, ANDREA	Misc Contracted Services	260.00
4827	10/29/2014	SOUTHWEST EDUCATION	Software	7,500.00
4828	10/29/2014	SPEAK FREELY PLLC	Misc Contracted Services	130.00
4829	10/29/2014	STR CONSTRUCTORS INC	Bldg Construction & Improvemnt	552,521.90
4830	10/29/2014	SUBURBAN PROPANE	Gasoline & Other Fuels	1,663.51
4831	10/29/2014	SUN COAST RESOURCES INC	Gasoline & Other Fuels	69,534.04
4832	10/29/2014	SUPER DUPER INC	Testing Materials	660.00
4833	10/29/2014	SYNETRA INC	General Supplies	9,827.09
4834	10/29/2014	SZABO, PEGGY MICHELLE	Software	218.94
4835	10/29/2014	TEXAS ASSN OF SOCCER COACHES T	Employee Travel	110.00
4836	10/29/2014	TEXAS ASSOCIATION OF BASKETBAL	Employee Travel	120.00
4837	10/29/2014	TEXAS COUNCIL ON ECONOMIC EDUC	Misc Operating Expenses	150.00
4838	10/29/2014	TEXAS CRUSHED STONE	Custodial/Maint Supplies	241.31
4839	10/29/2014	TEXAS DEPT OF STATE HEALTH SER	Maint: Bldg & Grounds	444.00
4840	10/29/2014	TEXAS DISPOSAL SYSTEMS INC	Water,Wastewater, Sanitation	27,524.54
4841	10/29/2014	TEXAS EDUCATION NEWS	Reading Materials	215.00

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4842	10/29/2014	TEXAS GIRLS COACHES ASSOCIATIO	Professional Dues	100.00
4843	10/29/2014	TEXAS HIGH SCHOOL COACHES ASSO	Professional Dues	825.00
4844	10/29/2014	TEXAS MEDIA SYSTEMS LTD	Computer Rel.Eq<\$5000 Per Unit	3,999.00
4845	10/29/2014	TEXAS STATE UNIVERSITY	General Supplies	500.00
4846	10/29/2014	THURMOND, DAWN	Professional Services	500.00
4847	10/29/2014	TITUS ELECTRICAL CONTRACTING I	Equip Maint Repairs	940.45
4848	10/29/2014	TITUS SYSTEMS LP	Equip Maint Repairs	6,832.00
4849	10/29/2014	TOYOTA LIFT OF SOUTH TEXAS	Equip Maint Repairs	130.00
4850	10/29/2014	TPRS PUBLISHING INC	General Supplies	167.00
4851	10/29/2014	TRANE COMPANY, THE	Maint: Bldg & Grounds	7,144.00
4852	10/29/2014	TRAVIS HIGH SCHOOL	Rent Revenues	487.50
4853	10/29/2014	TUNES ACROSS TEXAS LLC	Misc Contracted Services	350.00
4854	10/29/2014	UIL AREA D MARCHING	Misc Operating Expenses	1,000.00
4855	10/29/2014	UNITED ACCESS	Maint: Vehicles	4,700.00
4856	10/29/2014	UNITED PARCEL SERVICE	General Supplies	439.91
4857	10/29/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Student Meals/Room/Other	1,500.00
4858	10/29/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Testing Materials	16,225.00
4859	10/29/2014	URS CORPORATION	Engineering Fees	2,094.75
4860	10/29/2014	US GAMES	Equip< \$5000 Per Unit	29,397.26
4861	10/29/2014	WAGGONER, THOMAS H	Misc Contracted Services	150.00
4862	10/29/2014	WILLIAMS, LORI	Employee Travel	23.30
4863	10/29/2014	WORKFORCE SOFTWARE LLC	Computer Rel.Eq<\$5000 Per Unit	3,182.57
4864	10/29/2014	WYNDHAM JADE LLC	Employee Travel	807.30
4865	10/29/2014	XEROX CORPORATION	Copier Rental	758.72
4866	10/29/2014	YOUNGBLOOD AUTOMOTIVE & TIRE L	Vehicle Supplies	5,645.00
4867	10/29/2014	ZAMIR, RUMMAN	Employee Travel	34.16
4868	10/29/2014	ZANER BLOSER	General Supplies	1,447.88
4869	10/30/2014	ABECEDARIAN	General Supplies	220.50
4870	10/30/2014	ACCOMANDO, BRUNO	Misc Contracted Services	65.55
4871	10/30/2014	ADVANCE PIERRE FOODS	Inventories-Food	31,615.00
4872	10/30/2014	ADVANCED MOBILITY SYSTEMS OF T	Maint: Vehicles	76.00
4873	10/30/2014	AES/PHEAA	Other Payroll Payables	423.84
4874	10/30/2014	AGGIE SWIM CLUB	Misc Operating Expenses	1,125.00
4875	10/30/2014	AKINS HIGH SCHOOL	Rent Revenues	28.13
4876	10/30/2014	ALPHA FOODS CO	Inventories-Food	6,895.35
4877	10/30/2014	APPLE COMPUTER INC	Computer Rel.Eq<\$5000 Per Unit	3,497.00
4878	10/30/2014	APT COMMUNICATIONS INC	Equip Maint Repairs	221.84
4879	10/30/2014	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	380.00
4880	10/30/2014	AUSTEX PRINTING & MAILING	Reproduction Costs	1,343.62
4881	10/30/2014	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	3,424.20
4882	10/30/2014	AUSTIN AMERICAN STATESMAN	Reading Materials	22.00
4883	10/30/2014	AUSTIN ARCHITECTURAL GRAPHICS	Misc Operating Expenses	120.00
4884	10/30/2014	AUSTIN CHAPTER TASO VOLLEYBALL	Misc Contracted Services	500.00
4885	10/30/2014	AUTOZONE/AZ COMMERCIAL	General Supplies	37.98
4886	10/30/2014	BARANOFF ELEMENTARY	Rent Revenues	211.93
4887	10/30/2014	BASTROP ISD	Misc Operating Expenses	360.00
4888	10/30/2014	BAXTER, WEST ROBERT	Misc Contracted Services	54.86
4889	10/30/2014	BEDFORD, LARRY D	Professional Services	79.80
4890	10/30/2014	BISHOP LAWRENCE, STACY	Misc Contracted Services	55.26
4891	10/30/2014	BLOCK JR, ROBERT H	Misc Contracted Services	89.03
4892	10/30/2014	BOOKER, IVAN H	Misc Contracted Services	87.88
4893	10/30/2014	BOONE ELEMENTARY	Rent Revenues	33.56
4894	10/30/2014	BOUND TO STAY BOUND BOOKS INC	Reading Materials	498.37
4895	10/30/2014	BOWIE HIGH SCHOOL	Rent Revenues	53.77
4896	10/30/2014	BRYCOMM	Bldg Construction & Improvemnt	27,954.86

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4897	10/30/2014	CALIFORNIA STATE DISBURSEMENT	Other Payroll Payables	350.00
4898	10/30/2014	CAMBIUM EDUCATION INC	Reading Materials	18,569.05
4899	10/30/2014	CAMBIUM LEARNING INC	Reading Materials	11,874.00
4900	10/30/2014	CANON SOLUTIONS AMERICA INC	Copier Rental	998.31
4901	10/30/2014	CARQUEST AUTO PARTS	Vehicle Supplies	1,373.44
4902	10/30/2014	CARRANZA VELA, ROSALINDA	General Supplies	51.31
4903	10/30/2014	CENTRAL PARKING SYSTEMS	Rental: All Others	3,150.00
4904	10/30/2014	CHALKS TRUCK PARTS	Vehicle Supplies	427.50
4905	10/30/2014	CHAMPION, KRIS ANN	General Supplies	17.42
4906	10/30/2014	CHARLES E BLACK JR & ASSOCIATE	Consulting Services	3,000.00
4907	10/30/2014	CHEER STATION	Misc Contracted Services	150.00
4908	10/30/2014	CHERYL UROW TEACHING FOR BILIT	Misc Contracted Services	29,300.00
4909	10/30/2014	CITY OF AUSTIN	Water,Wastewater, Sanitation	109,079.80
4910	10/30/2014	CLICK MARKETING	Misc Contracted Services	3,316.00
4911	10/30/2014	COLQUIT, JOSHUA M	Professional Services	171.00
4912	10/30/2014	COMMERCIAL KITCHEN REPAIR COMP	Equip Maint Repairs	5,946.05
4913	10/30/2014	COMMITTEE FOR CHILDREN	General Supplies	36.00
4914	10/30/2014	CONNECTICUT CCSPC	Other Payroll Payables	343.27
4915	10/30/2014	CPR MOBILE DJS	Misc Contracted Services	700.00
4916	10/30/2014	CPR RESOURCES INC	Misc Contracted Services	1,450.00
4917	10/30/2014	D & H DISTRIBUTING CO	General Supplies	4,769.00
4918	10/30/2014	DAHL, RICKIE GENE	Misc Contracted Services	128.90
4919	10/30/2014	DAVIS DEMOGRAPHICS & PLANNING	Misc Contracted Services	8,500.00
4920	10/30/2014	DE PRANG, CYNTHIA	Misc Contracted Services	225.00
4921	10/30/2014	DEAS, GENEVIEVE	Employee Travel	72.13
4922	10/30/2014	DELL MARKETING LP	Computer Rel.Eq<\$5000 Per Unit	7,200.62
4923	10/30/2014	DEPARTMENT OF SOCIAL SERVICES	Other Payroll Payables	472.50
4924	10/30/2014	DICK BLICK CO INC	Equip< \$5000 Per Unit	92.79
4925	10/30/2014	DICUFFA, JILL	General Supplies	33.12
4926	10/30/2014	DISHNER, TONY	Employee Travel	13.00
4927	10/30/2014	DOMESTIC RELATIONS	Other Payroll Payables	500.00
4928	10/30/2014	DOSS ELEMENTARY	Rent Revenues	75.00
4929	10/30/2014	DOWNEY, VERONICA S	Misc Contracted Services	53.81
4930	10/30/2014	DOYLE, JEANNE	Employee Travel	288.41
4931	10/30/2014	DUFFY, DAVID S	Misc Contracted Services	1,500.00
4932	10/30/2014	EAI EDUCATION	General Supplies	4,420.53
4933	10/30/2014	EASTER, LE	Misc Operating Expenses	59.00
4934	10/30/2014	EASTSIDE MEMORIAL GREEN TECH	Food/Refreshment	18.60
4935	10/30/2014	EAT OUT IN	Food/Refreshment	1,299.78
4936	10/30/2014	EDFUND	Other Payroll Payables	68.22
4937	10/30/2014	EDUCATION SERVICE CTR REG 13	Other Payroll Payables	5,846.18
4938	10/30/2014	ELENZ, AMBER	Non-Employee Travel Expense	291.22
4939	10/30/2014	ELGIN CHRISTMAS TREE FARM	Student Meals/Room/Other	240.00
4940	10/30/2014	ENTERPRISE RENT A CAR	Employee Travel	1,609.61
4941	10/30/2014	ESCAMILLA, KATHY C	Misc Contracted Services	6,000.00
4942	10/30/2014	FLOORING SOLUTIONS INC	Maint: Bldg & Grounds	4,797.00
4943	10/30/2014	FOLLIARD, JANINE	General Supplies	39.99
4944	10/30/2014	FORMATIVE LOOP INC	Software	4,000.00
4945	10/30/2014	FRY, IAN	Misc Contracted Services	1,090.00
4946	10/30/2014	GARNER, CHRISTY	Professional Services	133.00
4947	10/30/2014	GENERAL REVENUE CORPORATION	Other Payroll Payables	354.91
4948	10/30/2014	GREAT LAKES HIGHER EDUCATION	Other Payroll Payables	428.40
4949	10/30/2014	GROFT, TYLER	Misc Contracted Services	100.00
4950	10/30/2014	GUERRA, PHILLIP E	Professional Services	235.60
4951	10/30/2014	HALL, SHELLIE	Misc Contracted Services	104.56

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4952	10/30/2014	HALVERSON, BRIAN MICHAEL	General Supplies	26.85
4953	10/30/2014	HARRIS, CHARA	Professional Dues	30.00
4954	10/30/2014	HAWTHORNE EDUCATIONAL SERVICES	Testing Materials	88.00
4955	10/30/2014	HAYWOOD, TYRONE B	Misc Contracted Services	54.28
4956	10/30/2014	HEART OF TEXAS BISCUITS INC	Inventories-Food	34,975.50
4957	10/30/2014	HEARTLAND SPRINKLER COMPANY	Maint: Bldg & Grounds	9,575.96
4958	10/30/2014	HEB GROCERY COMPANY LP	General Supplies	1,084.05
4959	10/30/2014	HELLMAN, NATHANIEL	Professional Services	133.00
4960	10/30/2014	HERNANDEZ, CHRIS Z	Professional Services	133.00
4961	10/30/2014	HESTER, MARGARET	Food/Refreshment	14.99
4962	10/30/2014	HIGHLAND PARK ELEMENTARY	Rent Revenues	139.51
4963	10/30/2014	HILL ELEMENTARY	Rent Revenues	75.00
4964	10/30/2014	HINOJOSA, GINA	Non-Employee Travel Expense	506.90
4965	10/30/2014	HOARD, YOLANDO	Professional Dues	30.00
4966	10/30/2014	HOSA TEXAS ASSOCIATION INC	Employee Travel	105.00
4967	10/30/2014	HOWARD, MOLLY	Employee Travel	22.18
4968	10/30/2014	HOYT JR, PETER L	Misc Contracted Services	113.08
4969	10/30/2014	HUERTA, ANGELINA	Employee Travel	100.09
4970	10/30/2014	HUTTO ISD	Misc Operating Expenses	275.00
4971	10/30/2014	HVACMASTERS	Maint: Bldg & Grounds	8,684.67
4972	10/30/2014	INTERNAL REVENUE SERVICE	Other Payroll Payables	2,225.00
4973	10/30/2014	INTERNAL REVENUE SERVICE	Other Payroll Payables	3,576.81
4974	10/30/2014	INTERNATIONAL BACCALAUREATE AM	Employee Travel	729.00
4975	10/30/2014	INTERNATIONAL SYSTEMS OF AMERI	Equip< \$5000 Per Unit	1,886.00
4976	10/30/2014	ISTATION	Software	3,200.00
4977	10/30/2014	IXL LEARNING INC	Software	4,300.00
4978	10/30/2014	JC COMMUNICATIONS	Equip Maint Repairs	13,498.00
4979	10/30/2014	JEREMY SOLOMONS & ASSOCIATES	Misc Contracted Services	500.00
4980	10/30/2014	JOHNSON, KEITH	Misc Contracted Services	143.34
4981	10/30/2014	JOHNSON, LARI	Employee Travel	18.31
4982	10/30/2014	JOHNSON, LINDA SVOBODA	Misc Contracted Services	81.25
4983	10/30/2014	JUAREZ, MARIA M	Employee Travel	58.40
4984	10/30/2014	JUNIOR LIBRARY GUILD	Reading Materials	354.00
4985	10/30/2014	KANSAS PAYMENT CENTER	Other Payroll Payables	484.00
4986	10/30/2014	KAPASI, MANSOOR	Food/Refreshment	31.00
4987	10/30/2014	KAPLAN EARLY LEARNING COMPANY	General Supplies	565.00
4988	10/30/2014	KIM PAPER INC	Inventories-Food	39,377.49
4989	10/30/2014	LABATT FOOD SERVICE	Inventories-Food	3,162.90
4990	10/30/2014	LAKE TRAVIS ISD	Misc Operating Expenses	175.00
4991	10/30/2014	LANGHEHNIG TRUSTEE, DEBORAH B	Other Payroll Payables	25,154.05
4992	10/30/2014	LEAL, WINDY	Employee Travel	79.35
4993	10/30/2014	LEAP OF JOY	Misc Contracted Services	200.00
4994	10/30/2014	LEIF JOHNSON FORD TRUCK CITY	Vehicle Supplies	51.68
4995	10/30/2014	LEIJA, MELISSA	Misc Operating Expenses	500.00
4996	10/30/2014	LIMON, JULIANA	Misc Operating Expenses	500.00
4997	10/30/2014	LONE STAR PORTABLE AC RENTALS	Rental: All Others	750.00
4998	10/30/2014	LONGMIRE, DEBBIE KAY	Misc Contracted Services	37.46
4999	10/30/2014	LOPEZ, BRENDA	Employee Travel	21.00
5000	10/30/2014	LORENA ISD	Misc Operating Expenses	200.00
5001	10/30/2014	M & A TECHNOLOGY	Computer Rel.Eq<\$5000 Per Unit	24,690.00
5002	10/30/2014	MARTIN, HOWARD	Misc Operating Expenses	60.00
5003	10/30/2014	MCCALLUM HIGH SCHOOL	Misc Operating Expenses	1,000.00
5004	10/30/2014	MELROSE, LAURA	Student Tuition-Non Public Sch	560.00
5005	10/30/2014	METALINK CORPORATION	Custodial/Maint Supplies	12,790.00
5006	10/30/2014	MID TEX SALES AND SERVICE INC	Equip< \$5000 Per Unit	2,468.00

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5007	10/30/2014	MINNESOTA CHILD SUPPPORT CENTE	Other Payroll Payables	418.00
5008	10/30/2014	MISSION RESTAURANT SUPPLY CO	Equip> \$5000 per unit	56,192.00
5009	10/30/2014	MOJICA, TARYN	Misc Contracted Services	170.00
5010	10/30/2014	MOKRY JR, GILBERT W	Misc Contracted Services	106.78
5011	10/30/2014	MOLOF, BRAD	Misc Contracted Services	59.63
5012	10/30/2014	MOVE SOLUTIONS AUSTIN LTD	Misc Operating Expenses	1,879.01
5013	10/30/2014	MURCHISON MIDDLE SCHOOL	Rent Revenues	940.63
5014	10/30/2014	NCO FINANCIAL SYSTEMS INC	Other Payroll Payables	383.45
5015	10/30/2014	NCS PEARSON INC	Testing Materials	1,691.00
5016	10/30/2014	NGOC, NGUYEN B	Misc Contracted Services	72.83
5017	10/30/2014	NIMCO INC	General Supplies	249.75
5018	10/30/2014	NIX, ELIZABETH	Professional Dues	30.00
5019	10/30/2014	NYS HIGHER EDUCATION SERVICES	Other Payroll Payables	430.32
5020	10/30/2014	O'NEILL, ELIZABETH	General Supplies	23.94
5021	10/30/2014	OAK HILL ELEMENTARY	Rent Revenues	381.25
5022	10/30/2014	OFFICE DEPOT	General Supplies	3,358.52
5023	10/30/2014	OSWALD COMMUNICATIONS INC	General Supplies	360.00
5024	10/30/2014	PEREDES MIDDLE SCHOOL	Rent Revenues	1,900.00
5025	10/30/2014	PEDERNALES ELECTRIC COOP INC	Electricity	74,655.96
5026	10/30/2014	PENNSYLVANIA SCDU	Other Payroll Payables	1,105.00
5027	10/30/2014	PERFORMANT RECOVERY INC	Other Payroll Payables	725.27
5028	10/30/2014	PERFORMANT RECOVERY INC	Other Payroll Payables	296.28
5029	10/30/2014	PERFORMANT RECOVERY INC	Other Payroll Payables	1,073.78
5030	10/30/2014	PERIPOLE BERGERAULT INC	General Supplies	569.25
5031	10/30/2014	PETROLEUM TRADERS CORPORATION	Gasoline & Other Fuels	57,474.31
5032	10/30/2014	PFLUGERVILLE ISD	Misc Operating Expenses	280.00
5033	10/30/2014	PINNACLE MEDICAL MANAGEMENT CO	Misc Operating Expenses	1,350.00
5034	10/30/2014	PIONEER CREDIT RECOVERY INC	Other Payroll Payables	456.02
5035	10/30/2014	PIONEER CREDIT RECOVERY INC	Other Payroll Payables	253.22
5036	10/30/2014	PITTMAN, KENNETH	Professional Services	133.00
5037	10/30/2014	PRECISION CAMERA & VIDEO	Equip< \$5000 Per Unit	959.96
5038	10/30/2014	PRIEST, JOANNE L	General Supplies	260.03
5039	10/30/2014	PRINT MANAGEMENT PARTNERS INC	Software	5,400.00
5040	10/30/2014	PRO ED INC	Testing Materials	1,004.00
5041	10/30/2014	PROFESSIONAL SERVICE INDUSTRIE	Bldg Construction & Improvemnt	4,610.00
5042	10/30/2014	PROJECT LEAD THE WAY INC	General Supplies	3,290.00
5043	10/30/2014	PROLOGIC TECHNOLOGY SYSTEMS IN	Employee Travel	2,375.00
5044	10/30/2014	PSAT NMSQT	Misc Operating Expenses	882.00
5045	10/30/2014	PYRAMID SCHOOL PRODUCTS	Inventories Sup & Material	2,857.05
5046	10/30/2014	QA SYSTEMS INC	Maint: Bldg & Grounds	62,802.51
5047	10/30/2014	RAIFORD, JENNIFER	Employee Travel	13.44
5048	10/30/2014	RALSTON, MARTHA	Employee Travel	54.35
5049	10/30/2014	RAMIREZ, JOSE M	Consulting Services	750.00
5050	10/30/2014	RANDALL, ABIGAIL	General Supplies	28.47
5051	10/30/2014	RAPTOR TECHNOLOGIES	General Supplies	4,320.00
5052	10/30/2014	REALLY GOOD STUFF	General Supplies	404.35
5053	10/30/2014	REALLY GREAT READING LLC	Reading Materials	7,230.00
5054	10/30/2014	RECYCLED ENGINE COOLANT CORP	Gasoline & Other Fuels	662.10
5055	10/30/2014	RICHARDSON, MICHELLE R	Misc Contracted Services	70.05
5056	10/30/2014	RICOH AMERICAS CORPORATION	Misc Operating Expenses	300.00
5057	10/30/2014	RINN, DAWN M	Misc Contracted Services	53.53
5058	10/30/2014	RIVERA DREIER, IRMA	General Supplies	22.00
5059	10/30/2014	RIVERSIDE PUBLISHING CO, THE	Testing Materials	5,684.30
5060	10/30/2014	ROBINSON, JAKE	Misc Contracted Services	50.00
5061	10/30/2014	ROGERS & WHITLEY LLP	Land Purchase	1,111.50

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5062	10/30/2014	ROGERS MORRIS AND GROVER LLP	Legal Services	2,180.00
5063	10/30/2014	ROMERO, GABRIEL	Professional Services	304.00
5064	10/30/2014	ROUND ROCK ISD	Misc Operating Expenses	900.00
5065	10/30/2014	ROUSE, SCOTT	Employee Travel	511.93
5066	10/30/2014	RUSH BUS CENTERS OF TEXAS LP	Maint: Vehicles	5,441.65
5067	10/30/2014	SAN MIGUEL, ERIKA	General Supplies	33.88
5068	10/30/2014	SANDERS, BETTY	Professional Services	235.60
5069	10/30/2014	SCHEPENS, GREGORY LYLE	Misc Contracted Services	55.44
5070	10/30/2014	SCHOOL MATE	General Supplies	977.60
5071	10/30/2014	SHAVER FOODS LLC	Inventories-Food	2,960.00
5072	10/30/2014	SKYLINE EQUIPMENT INC	Equip Maint Repairs	206.72
5073	10/30/2014	SLAYTON, CHEZA'RA M	Misc Contracted Services	144.09
5074	10/30/2014	SMALL MIDDLE SCHOOL	Rent Revenues	1,735.22
5075	10/30/2014	SOCIAL SECURITY ADMINISTRATION	Other Payroll Payables	448.19
5076	10/30/2014	SOSA JR, ANDRES	Professional Services	152.00
5077	10/30/2014	SPRINT PCS	Telecommunications	151.96
5078	10/30/2014	STAMMAN, MARIAN	General Supplies	36.24
5079	10/30/2014	STAPLES CONTRACT & COMMERCIAL	General Supplies	850.76
5080	10/30/2014	STEVE WEISS MUSIC	General Supplies	350.00
5081	10/30/2014	SULLIVAN, THOMAS	Professional Services	133.00
5082	10/30/2014	SUPERIOR CLEAN CAN	Rental: All Others	620.00
5083	10/30/2014	SWASEY, PHILIP	Software	119.40
5084	10/30/2014	TEICH, ANN	Non-Employee Travel Expense	889.05
5085	10/30/2014	TEXAS GAS SERVICE	Natural Gas	3,283.39
5086	10/30/2014	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	86.37
5087	10/30/2014	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	17,095.41
5088	10/30/2014	TEXAS TOMORROW FUND	Other Payroll Payables	36.00
5089	10/30/2014	TORRES, VINCENT	Non-Employee Travel Expense	10.00
5090	10/30/2014	UNITED WAY FOR GREATER AUSTIN	Other Payroll Payables	8,009.99
5091	10/30/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Reading Materials	79.25
5092	10/30/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Operating Expenses	580.00
5093	10/30/2014	URIBE, ALEX	Misc Operating Expenses	500.00
5094	10/30/2014	US DEPARTMENT OF EDUCATION	Other Payroll Payables	5,841.03
5095	10/30/2014	US FOODSERVICE	Inventories-Food	2,952.00
5096	10/30/2014	VILLANEDA, JULIO	General Supplies	85.00
5097	10/30/2014	WASIELEWSKI, LINDA	General Supplies	10.33
5098	10/30/2014	WEAVER, FRANK A	Misc Contracted Services	50.00
5099	10/30/2014	WINSTEAD PC	Legal Services	525.50
5100	10/30/2014	WOOD, LARRY	Misc Contracted Services	70.16
5101	10/30/2014	ZACHARY SCOTT THEATRE	Misc Operating Expenses	795.00
5102	10/30/2014	ZAVALA, JOE VICTOR	Professional Services	133.00
5103	10/30/2014	ZEIBOT, ELIZABETH	Misc Contracted Services	100.00
5104	10/30/2014	ZILKER ELEMENTARY	Rent Revenues	112.50
5105	11/6/2014	A J BRAUER STONE INC	Custodial/Maint Supplies	1,824.50
5106	11/6/2014	ABECEDARIAN	General Supplies	160.50
5107	11/6/2014	ABSOLUTE COMMERCIAL & ENVIRONM	Maint: Bldg & Grounds	959.00
5108	11/6/2014	AERNI, JUDSON J	Misc Contracted Services	50.00
5109	11/6/2014	AISD ATHLETIC IMPREST FUND	Employee Travel	66.96
5110	11/6/2014	ALLEN, PETER L	Misc Contracted Services	220.00
5111	11/6/2014	AMERICAN ALLIANCE FOR INNOVATI	Misc Contracted Services	3,000.00
5112	11/6/2014	AMERICAN FOOTBALL COACHES ASSO	Professional Dues	80.00
5113	11/6/2014	ANAK CONSULTANTS INC	Misc Contracted Services	6,000.00
5114	11/6/2014	APPLE COMPUTER INC	Equip Maint Repairs	6,585.25
5115	11/6/2014	ARCOIRIS RECORDS INC	Misc Contracted Services	750.00
5116	11/6/2014	ARGUELLO, JUAN	Deferred Revenue	30.00

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5117	11/6/2014	ASIA SOCIETY	Professional Dues	20,000.00
5118	11/6/2014	ASSOCIATION OF TX PROFESSIONAL	Other Payroll Payables	15,145.03
5119	11/6/2014	AT&T	Telecommunications	308.58
5120	11/6/2014	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	380.00
5121	11/6/2014	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	4,080.74
5122	11/6/2014	AUSTIN BUSINESS FURNITURE	General Supplies	5,964.03
5123	11/6/2014	AUSTIN HIGH SCHOOL	Misc Operating Expenses	335.00
5124	11/6/2014	AUSTIN METAL FABRICATORS	Equip Maint Repairs	595.50
5125	11/6/2014	AUSTIN PROJECT, THE	Misc Contracted Services	15,000.00
5126	11/6/2014	AUSTIN RIBBON & COMPUTER SUPPL	Equip Maint Repairs	41,850.57
5127	11/6/2014	AUTHENTIC PROMOTIONS COM	General Supplies	738.00
5128	11/6/2014	AUTOZONE/AZ COMMERCIAL	General Supplies	17.79
5129	11/6/2014	AZTECA FUTBOL INTERNATIONAL LL	General Supplies	200.00
5130	11/6/2014	B & H PHOTO VIDEO	Equip< \$5000 Per Unit	18,630.24
5131	11/6/2014	BANUELOS, ROSENDO	Misc Contracted Services	100.00
5132	11/6/2014	BARNES AND NOBLE	Reading Materials	1,520.94
5133	11/6/2014	BARNES, ELIZABETH	Deferred Revenue	8.65
5134	11/6/2014	BARRETT, JERRY	Misc Contracted Services	170.00
5135	11/6/2014	BARRETT, MICHAEL J	Misc Contracted Services	235.00
5136	11/6/2014	BARRIENTOS, LUIS	Misc Contracted Services	135.00
5137	11/6/2014	BARTLETT COCKE LP	Bldg Construction & Improvemnt	19,619.68
5138	11/6/2014	BASIC IDIQ INC	Bldg Construction & Improvemnt	17,280.54
5139	11/6/2014	BASTROP ISD	Misc Operating Expenses	440.00
5140	11/6/2014	BAXTER, WEST ROBERT	Misc Contracted Services	65.88
5141	11/6/2014	BELTON ISD	Misc Operating Expenses	250.00
5142	11/6/2014	BENN, KATHY	General Supplies	33.43
5143	11/6/2014	BERKEL, JOSEPH A	Misc Contracted Services	85.00
5144	11/6/2014	BICKERSTAFF HEATH DELGADO & AC	Legal Services	4,680.00
5145	11/6/2014	BILINGUISTICS SPEECH AND LANGU	Misc Contracted Services	87,754.85
5146	11/6/2014	BLACK BOX NETWORK SERVICES	Equip Maint Repairs	5,937.50
5147	11/6/2014	BLOCK JR, ROBERT H	Misc Contracted Services	110.00
5148	11/6/2014	BOOKER, IVAN H	Misc Contracted Services	131.97
5149	11/6/2014	BORGE, VERONIKA	Misc Contracted Services	121.68
5150	11/6/2014	BOWEN, RUSSELL D	Misc Contracted Services	185.00
5151	11/6/2014	BROTHERS PRODUCE OF AUSTIN	Food	225,226.19
5152	11/6/2014	BROWN, LISA G	Misc Contracted Services	116.04
5153	11/6/2014	BUTTERKRUST BAKERY INC	Food	39,330.54
5154	11/6/2014	BWI COMPANIES INC	Maint: Bldg & Grounds	9,520.00
5155	11/6/2014	C & L SALES INC	Custodial/Maint Supplies	1,333.76
5156	11/6/2014	CAMBIUM EDUCATION INC	Reading Materials	16,922.68
5157	11/6/2014	CAPITAL MUSIC CENTER	Equip< \$5000 Per Unit	4,197.00
5158	11/6/2014	CAPSTONE	Reading Materials	988.68
5159	11/6/2014	CAPUCHINO, YOLANDA	Employee Travel	236.21
5160	11/6/2014	CAREER SAFE	Misc Operating Expenses	13,250.00
5161	11/6/2014	CARMON, GREGORY N	Misc Contracted Services	135.00
5162	11/6/2014	CARQUEST AUTO PARTS	Gasoline & Other Fuels	2,575.52
5163	11/6/2014	CARR, DONALD	Misc Contracted Services	85.00
5164	11/6/2014	CARTER, JENNIFER LEANN	Misc Contracted Services	1,500.00
5165	11/6/2014	CARTWRIGHT, CHRISTOPHER SHAWN	Misc Contracted Services	135.00
5166	11/6/2014	CEI ROOFING TEXAS	Bldg Construction & Improvemnt	593,801.01
5167	11/6/2014	CENTRAL TEXAS COMMERCIAL AC H	Rental: All Others	9,180.00
5168	11/6/2014	CHALKS TRUCK PARTS	Vehicle Supplies	3,714.65
5169	11/6/2014	CHAMBERS, KENNETH	Misc Contracted Services	170.00
5170	11/6/2014	CHAVANA, MANUEL JESUS	Misc Contracted Services	109.74
5171	11/6/2014	CHEER STATION	Misc Contracted Services	225.00

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5172	11/6/2014	CIRKIEL & ASSOCIATES	Legal Settlements	2,000.00
5173	11/6/2014	CITY OF AUSTIN	Water,Wastewater, Sanitation	309,966.19
5174	11/6/2014	COBB, KATHLEEN	General Supplies	544.02
5175	11/6/2014	COBOS DESIGN & CONSTRUCTION	Maint: Bldg & Grounds	9,990.00
5176	11/6/2014	COCA COLA ENTERPRISES	Food/Refreshment	219.78
5177	11/6/2014	COLQUIT, JOSHUA M	Professional Services	228.00
5178	11/6/2014	COMAL ISD	Misc Operating Expenses	250.00
5179	11/6/2014	COMMERCIAL KITCHEN REPAIR COMP	Equip Maint Repairs	8,709.79
5180	11/6/2014	COMMITTEE FOR CHILDREN	General Supplies	179.10
5181	11/6/2014	COMMUNITIES IN SCHOOLS	Misc Contracted Services	322,500.00
5182	11/6/2014	CONNALLY, JARROD	Misc Contracted Services	430.00
5183	11/6/2014	COODE, WILLIAM L	Misc Contracted Services	193.10
5184	11/6/2014	COUNCIL OF EDUCATORS FOR STUDE	Employee Travel	270.00
5185	11/6/2014	CURRICULUM ASSOCIATES INC	General Supplies	238.50
5186	11/6/2014	D & H DISTRIBUTING CO	General Supplies	6,676.60
5187	11/6/2014	DADE, JULIA L	Misc Contracted Services	86.04
5188	11/6/2014	DAHILL	Copier Rental	1,661.94
5189	11/6/2014	DAHILL	Copier Rental	101.33
5190	11/6/2014	DAHL, RICKIE GENE	Misc Contracted Services	95.96
5191	11/6/2014	DALLAS MIDWEST LLC	General Supplies	578.00
5192	11/6/2014	DAVENPORT, MARTHA	Employee Travel	3.81
5193	11/6/2014	DAVILA III, MARCELO	Professional Services	110.00
5194	11/6/2014	DAVIS, BERT	Misc Contracted Services	88.32
5195	11/6/2014	DAVIS, CYNTHIA	General Supplies	73.81
5196	11/6/2014	DAVIS, JONATHAN EVERETT	Misc Contracted Services	170.00
5197	11/6/2014	DAVIS, STEPHEN	Misc Contracted Services	121.21
5198	11/6/2014	DELGADO, RUBEN	Professional Services	170.00
5199	11/6/2014	DELL MARKETING LP	Computer Rel.Eq<\$5000 Per Unit	21,394.05
5200	11/6/2014	DENEBEIM, KEITH W	Misc Contracted Services	50.00
5201	11/6/2014	DICK BLICK CO INC	Equip< \$5000 Per Unit	7.23
5202	11/6/2014	DONOHUE, ELIZABETH	General Supplies	33.99
5203	11/6/2014	DORTCH III, CHARLES F	Misc Contracted Services	50.00
5204	11/6/2014	DOUGLASS, AUDREY	Misc Contracted Services	500.00
5205	11/6/2014	DOWNEY, VERONICA S	Misc Contracted Services	91.17
5206	11/6/2014	DUDENHOEFFER, JOHN	Misc Contracted Services	85.00
5207	11/6/2014	DUKE, DOUGLAS A	Misc Contracted Services	340.00
5208	11/6/2014	DUNAGAN, RISA KIM	Misc Contracted Services	70.33
5209	11/6/2014	EAT OUT IN	Food/Refreshment	336.34
5210	11/6/2014	ED WEEREN AGENCY	Misc Operating Expenses	71.00
5211	11/6/2014	EDUCATION AUSTIN	Other Payroll Payables	127,949.26
5212	11/6/2014	EDUCATION DEVELOPMENT CENTER I	Employee Travel	600.00
5213	11/6/2014	EDUCATION SERVICE CTR REG 13	General Supplies	3,125.00
5214	11/6/2014	EDUCATION SERVICE CTR REG 20	Misc Operating Expenses	1,647.00
5215	11/6/2014	ELJURI, WADIHT C	Misc Contracted Services	97.22
5216	11/6/2014	ELLIS, DONALD B	Misc Contracted Services	135.00
5217	11/6/2014	ENGINEERED EXTERIORS PLLC	Maint: Bldg & Grounds	2,840.00
5218	11/6/2014	ENTERPRISE RENT A CAR	Rental: All Others	53.49
5219	11/6/2014	ENVIRO CON SERVICES INC	Employee Travel	600.00
5220	11/6/2014	ERES-BADIA, MARTA	General Supplies	25.67
5221	11/6/2014	ERVIN, ANTHONY Q	Misc Contracted Services	85.00
5222	11/6/2014	ESCOBEDO, LORA LEIGH	Professional Services	114.00
5223	11/6/2014	ESPARZA, CHRISTOPHER M	Misc Contracted Services	80.00
5224	11/6/2014	ESTRADA, IGNACIO NACHO	Misc Contracted Services	750.00
5225	11/6/2014	EXECUTIVE WOMEN IN TEXAS GOVER	Employee Travel	249.00
5226	11/6/2014	FAMILY & CONSUMER SCIENCES TEA	Other Payroll Payables	57.76

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5227	11/6/2014	FASTENAL	Custodial/Maint Supplies	4,060.07
5228	11/6/2014	FERCAM GROUP	Bldg Construction & Improvemnt	11,399.00
5229	11/6/2014	FIERRO, TERESA	Misc Contracted Services	128.82
5230	11/6/2014	FIESTA TORTILLAS	Food	15,427.35
5231	11/6/2014	FINE LUMBER	General Supplies	284.80
5232	11/6/2014	FISHER, STEPHANIE	Misc Contracted Services	75.00
5233	11/6/2014	FITZGERALD, RICHARD E	Misc Contracted Services	50.00
5234	11/6/2014	FLIPPEN GROUP, THE	Employee Travel	3,330.00
5235	11/6/2014	FOLLETT SCHOOL SOLUTIONS INC	Reading Materials	1,750.09
5236	11/6/2014	FORMATIVE LOOP INC	Reading Materials	17,395.00
5237	11/6/2014	FRANKLIN ALAN LLC	Maint: Bldg & Grounds	589.00
5238	11/6/2014	FREDERICK, JOHN KURT	Misc Contracted Services	50.00
5239	11/6/2014	FREGIA, FAYE ELLEN	Misc Contracted Services	184.10
5240	11/6/2014	FREIGHTLINER OF AUSTIN	Vehicle Supplies	2,121.69
5241	11/6/2014	FUGRO CONSULTANTS INC	Geotech Testing	6,982.00
5242	11/6/2014	GALLEGOS, PETE	Custodial/Maint Supplies	28.89
5243	11/6/2014	GALLO, ANA D	Professional Services	7,875.00
5244	11/6/2014	GANDY INK SCREEN PRINTING & EM	Misc Operating Expenses	1,140.00
5245	11/6/2014	GANT, MARY	Deferred Revenue	9.25
5246	11/6/2014	GAONA, BARBARA	Deferred Revenue	37.95
5247	11/6/2014	GARCIA, SALVADOR S	Misc Contracted Services	135.00
5248	11/6/2014	GARDNER-WARRENFELLS, LEE ANNE	General Supplies	46.48
5249	11/6/2014	GARZA, ROLANDO	Misc Contracted Services	85.00
5250	11/6/2014	GEORGETOWN ISD	Misc Operating Expenses	335.00
5251	11/6/2014	GIDDINGS ISD	Misc Operating Expenses	195.00
5252	11/6/2014	GILLESPIE, LENI	General Supplies	218.34
5253	11/6/2014	GIRARD, RICHARD	Misc Contracted Services	85.00
5254	11/6/2014	GOLDFUSS, TRACY	Misc Contracted Services	123.36
5255	11/6/2014	GONZALES ISD	Misc Operating Expenses	300.00
5256	11/6/2014	GRANTHAM, ANDREW F	Misc Contracted Services	143.94
5257	11/6/2014	GRAY, BRENDA J	Misc Contracted Services	123.02
5258	11/6/2014	GT DISTRIBUTORS INC	General Supplies	552.80
5259	11/6/2014	GUERRA, PHILLIP E	Professional Services	228.00
5260	11/6/2014	GUITAR CENTER STORES INC	Equip< \$5000 Per Unit	7,180.00
5261	11/6/2014	H A GUERRERO CARPET CLEANERS &	Maint: Furniture & Equipment	2,634.25
5262	11/6/2014	HALFF ASSOCIATES INC	Engineering Fees	2,849.28
5263	11/6/2014	HALL, SHELLIE	Misc Contracted Services	119.49
5264	11/6/2014	HANDWRITING WITHOUT TEARS	Reading Materials	3,762.48
5265	11/6/2014	HARPER, GORDON	Misc Contracted Services	155.29
5266	11/6/2014	HARPER, STEVE	Misc Contracted Services	220.00
5267	11/6/2014	HARRILL, MARK JUDSON	Misc Contracted Services	85.00
5268	11/6/2014	HARRIS, MICHAEL C	Misc Contracted Services	220.00
5269	11/6/2014	HARTWICK, THOMAS EUGENE	Misc Contracted Services	85.00
5270	11/6/2014	HAYES, JOE	Misc Contracted Services	4,200.00
5271	11/6/2014	HAYES, KENNETH CARRICO	Misc Contracted Services	50.00
5272	11/6/2014	HAYS, P J	Misc Contracted Services	185.00
5273	11/6/2014	HEARTLAND SPRINKLER COMPANY	Maint: Bldg & Grounds	3,499.79
5274	11/6/2014	HEB GROCERY COMPANY LP	General Supplies	2,627.50
5275	11/6/2014	HEIGHTS, DAVID	Misc Contracted Services	150.00
5276	11/6/2014	HEIMSATH ARCHITECTS	Engineering Fees	20,077.42
5277	11/6/2014	HEIN, JACLYN	Professional Services	152.00
5278	11/6/2014	HEINCHON, STEPHANIE	General Supplies	41.94
5279	11/6/2014	HELLMAN, NATHANIEL	Professional Services	247.00
5280	11/6/2014	HERFF JONES INC	General Supplies	210.00
5281	11/6/2014	HERNANDEZ, FELIPE DE JESUS	Misc Contracted Services	45.00

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5282	11/6/2014	HERNANDEZ, JULIA	Deferred Revenue	13.15
5283	11/6/2014	HERRINGS, ROBERT T	Misc Contracted Services	150.00
5284	11/6/2014	HILL ELEMENTARY	Rent Revenues	112.50
5285	11/6/2014	HOLLAND, WILLIS W	Misc Contracted Services	85.00
5286	11/6/2014	HOME DEPOT	Equip< \$5000 Per Unit	4,404.69
5287	11/6/2014	HOPKIN, ETHAN	Misc Contracted Services	135.00
5288	11/6/2014	HOPKINS, DANA D	Misc Contracted Services	50.00
5289	11/6/2014	HOUGHTON MIFFLIN HARCOURT PUBL	Textbooks	98,064.50
5290	11/6/2014	HOYT JR, PETER L	Misc Contracted Services	260.13
5291	11/6/2014	HULL SUPPLY CO INC	Custodial/Maint Supplies	1,620.10
5292	11/6/2014	HUMPHREY, TANDY FRED	Misc Contracted Services	85.00
5293	11/6/2014	HUNTER, SUN DOWN	Misc Contracted Services	85.00
5294	11/6/2014	HURWITZ, JOYCE	Employee Travel	120.85
5295	11/6/2014	HVACMASTERS	Maint: Bldg & Grounds	8,038.82
5296	11/6/2014	INDUSTRIAL AIR SERVICES INC	Equip Maint Repairs	1,167.26
5297	11/6/2014	INGHAM, HARRY F	Misc Contracted Services	85.00
5298	11/6/2014	INTERNATIONAL BACCALAUREATE AM	Employee Travel	729.00
5299	11/6/2014	IPARADIGMS LLC	Software	5,708.25
5300	11/6/2014	JACKSON, EDUARDO	Professional Services	160.00
5301	11/6/2014	JACKSON, TROY D	Misc Contracted Services	85.00
5302	11/6/2014	JC COMMUNICATIONS	Misc Operating Expenses	3,340.00
5303	11/6/2014	JENNINGS, EVA	Deferred Revenue	10.25
5304	11/6/2014	JOBS FOR THE FUTURE INC	Employee Travel	2,050.00
5305	11/6/2014	JOHNSON III, RAYMOND LEE	Misc Contracted Services	85.00
5306	11/6/2014	JOHNSON, WILLARD KENT	Misc Contracted Services	85.00
5307	11/6/2014	JULY, MARVEL LIONEL	Misc Contracted Services	125.01
5308	11/6/2014	JUNG, STEVE D	Misc Contracted Services	114.02
5309	11/6/2014	JUNIOR LIBRARY GUILD	Reading Materials	549.00
5310	11/6/2014	KAASE, RONALD C	Misc Contracted Services	73.79
5311	11/6/2014	KIM PAPER INC	Inventories-Food	521.10
5312	11/6/2014	KINAST, PATRICK MICHAEL	Misc Contracted Services	226.53
5313	11/6/2014	KING, DERRICK	Misc Contracted Services	85.00
5314	11/6/2014	KLEEN AIR FILTER SERVICE & SAL	Custodial/Maint Supplies	4,894.88
5315	11/6/2014	KNIGHT, CHRIS G	Misc Contracted Services	275.45
5316	11/6/2014	LAGRONE, WALTER	Misc Contracted Services	85.00
5317	11/6/2014	LAKEWOOD CONSTRUCTION COMPANY	Maint: Bldg & Grounds	19,266.00
5318	11/6/2014	LAWRENCE, BETHANY	Misc Contracted Services	50.00
5319	11/6/2014	LAZEL INC	Software	2,008.70
5320	11/6/2014	LEIF JOHNSON FORD TRUCK CITY	Maint: Vehicles	783.61
5321	11/6/2014	LENNOX INDUSTRIES INC	Custodial/Maint Supplies	1,424.15
5322	11/6/2014	LINDER, JULIE ANN	Misc Contracted Services	75.00
5323	11/6/2014	LIQUID ENVIRONMENTAL SOLUTIONS	Water,Wastewater, Sanitation	537.00
5324	11/6/2014	LIVESCRIBE INC	General Supplies	839.65
5325	11/6/2014	LONGHORN INTERNATIONAL TRUCKS	Maint: Vehicles	38,086.47
5326	11/6/2014	LONGHORN MOBILE GLASS SERVICE	Maint: Vehicles	850.27
5327	11/6/2014	M & A TECHNOLOGY	Reading Materials	14,493.80
5328	11/6/2014	MALONE, THOMAS	Misc Contracted Services	100.00
5329	11/6/2014	MANDO RAYO & COLLECTIVE	Misc Contracted Services	500.00
5330	11/6/2014	MARTIN, DAVID E	Misc Contracted Services	319.23
5331	11/6/2014	MARTINEZ, MATTHEW JOSEPH	Misc Contracted Services	220.00
5332	11/6/2014	MASTERS DISTRIBUTION SYS CO IN	Food	117,931.05
5333	11/6/2014	MASTERWORD SERVICES INC	Misc Contracted Services	556.20
5334	11/6/2014	MASTON, ALEXIS	Employee Travel	79.28
5335	11/6/2014	MATH TEACHERS PRESS INC	General Supplies	267.60
5336	11/6/2014	MATZINGER, DAVID S	Misc Contracted Services	85.00

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5337	11/6/2014	MAXTEX INC	Inventories Sup & Material	4,471.75
5338	11/6/2014	MCCALLUM HIGH SCHOOL	Misc Operating Expenses	100.00
5339	11/6/2014	MCCORMICKS ENTERPRISES INC	Equip< \$5000 Per Unit	2,098.90
5340	11/6/2014	MCGRAW HILL SCHOOL EDUCATION	Reading Materials	10,757.76
5341	11/6/2014	MCKAY, JAMES CARL	Misc Contracted Services	100.00
5342	11/6/2014	MEDTEL SERVICES LLC	Equip Maint Repairs	9,300.00
5343	11/6/2014	MENTORING MINDS LP	Reading Materials	28,105.50
5344	11/6/2014	MIERSMA, CHRISTIE	Misc Contracted Services	99.95
5345	11/6/2014	MILLER BLUE PRINT COMPANY	Reproduction Costs	435.69
5346	11/6/2014	MILLER UNIFORM & EMBLEMS INC	General Supplies	835.45
5347	11/6/2014	MISSION RESTAURANT SUPPLY CO	Non Food	3,550.00
5348	11/6/2014	MITCHELL, THOMAS	Misc Operating Expenses	20.00
5349	11/6/2014	MODULAR SPACE CORPORATION	Rental: Furniture & Equipment	28,620.56
5350	11/6/2014	MOKRY JR, GILBERT W	Misc Contracted Services	267.86
5351	11/6/2014	MONARCH TROPHY STUDIO	Misc Operating Expenses	521.20
5352	11/6/2014	MOORE, STEVEN L	Misc Contracted Services	50.00
5353	11/6/2014	MORGAN, HAROLD V	Misc Contracted Services	89.58
5354	11/6/2014	MORPHO TRUST USA	Misc Contracted Services	2,704.65
5355	11/6/2014	MORRISON, JEFFREY S	Misc Contracted Services	255.00
5356	11/6/2014	MULTI-SENSORY LEARNING	Misc Contracted Services	900.00
5357	11/6/2014	MURRAY, TYRONE B	Professional Services	170.00
5358	11/6/2014	MWM DESIGN GROUP INC	Engineering Fees	13,108.05
5359	11/6/2014	NANUS JR, JOSEPH MCCORD	Misc Contracted Services	50.00
5360	11/6/2014	NEGRETE & KOLAR ARCHITECTS	Engineering Fees	7,687.08
5361	11/6/2014	NEUHAUS EDUCATION CENTER	General Supplies	185.00
5362	11/6/2014	NEWELL, JOHN C	Misc Contracted Services	50.00
5363	11/6/2014	NG, CHRIS YAT	Misc Contracted Services	85.88
5364	11/6/2014	NGOC, NGUYEN B	Misc Contracted Services	180.96
5365	11/6/2014	NOVAK, KAREN	Employee Travel	112.26
5366	11/6/2014	O REILLY AUTO PARTS	Equip< \$5000 Per Unit	1,035.79
5367	11/6/2014	OFFICE DEPOT	General Supplies	527.89
5368	11/6/2014	OLSON, RONALD	Employee Travel	220.00
5369	11/6/2014	ONETOUCHPOINT GINNYS	Reproduction Costs	10,794.34
5370	11/6/2014	OZARKA NATURAL SPRING WATER CO	Food/Refreshment	100.25
5371	11/6/2014	PADDENBURG III, JOHN A	Misc Contracted Services	85.00
5372	11/6/2014	PALACIOS, JOSIE	Deferred Revenue	51.25
5373	11/6/2014	PATKE, RICHARD RAY	Misc Contracted Services	85.00
5374	11/6/2014	PATTERSON, BRAD ALAN	Misc Contracted Services	100.00
5375	11/6/2014	PEDROZA, ANNA	Employee Travel	64.40
5376	11/6/2014	PENTATHLON INSTITUTE INC	General Supplies	360.00
5377	11/6/2014	PERMA BOUND BOOKS	Reading Materials	8,491.23
5378	11/6/2014	PETROLEUM TRADERS CORPORATION	Gasoline & Other Fuels	8,259.57
5379	11/6/2014	PETSMART	General Supplies	109.98
5380	11/6/2014	PETSMART	General Supplies	59.99
5381	11/6/2014	PHOENIX ARISING INC	Misc Contracted Services	450.00
5382	11/6/2014	PIERCE, BETTY	Misc Contracted Services	500.00
5383	11/6/2014	PINNACLE MEDICAL MANAGEMENT CO	Misc Operating Expenses	105.00
5384	11/6/2014	PIRICS, MICHAEL GARY	Misc Contracted Services	100.00
5385	11/6/2014	PITNEY BOWES INC	Rental: All Others	48.00
5386	11/6/2014	PITNEY BOWES PURCHASE POWER	General Supplies	555.98
5387	11/6/2014	PITTMAN, KENNETH	Professional Services	142.50
5388	11/6/2014	PITTS, KERIA	Deferred Revenue	42.85
5389	11/6/2014	POONWAH, KEITH R	Misc Contracted Services	126.72
5390	11/6/2014	POSITIVE ENLIGHTENMENT INC	Misc Contracted Services	1,200.00
5391	11/6/2014	POST, CHRISTOPHER BRENT	Misc Contracted Services	85.00

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5392	11/6/2014	POWELL, CORNELIUS L	Misc Contracted Services	170.00
5393	11/6/2014	PROVO PIANO TUNING	Equip Maint Repairs	75.00
5394	11/6/2014	QA SYSTEMS INC	Equip Maint Repairs	6,329.65
5395	11/6/2014	QUALITY CONCRETE CONSTRUCTION	Maint: Bldg & Grounds	2,700.00
5396	11/6/2014	QUALITY HARDWOOD FLOORS INC	Maint: Bldg & Grounds	20,000.00
5397	11/6/2014	QUINLAN, BRIANNA	Misc Contracted Services	124.05
5398	11/6/2014	RADCLIFFE, WENDY	Employee Travel	28.28
5399	11/6/2014	RANDLE, RONALD WADE	Misc Contracted Services	85.00
5400	11/6/2014	RAPTOR TECHNOLOGIES	Software	54,432.00
5401	11/6/2014	RAY, CYNTHIA	Employee Travel	106.05
5402	11/6/2014	REALLY GREAT READING LLC	General Supplies	540.00
5403	11/6/2014	RECYCLED ENGINE COOLANT CORP	Gasoline & Other Fuels	1,772.70
5404	11/6/2014	RENAISSANCE LEARNING INC	Software	3,262.00
5405	11/6/2014	REYES III, CONRADO	Misc Contracted Services	100.00
5406	11/6/2014	REYES JR, PEDRO	Professional Services	300.00
5407	11/6/2014	REYNA, RICHARD RAUL	Misc Contracted Services	135.00
5408	11/6/2014	RICHARDS SCHOOL FOR YOUNG WOMEN	Other Rev from Local Srcs	125.00
5409	11/6/2014	RICHARDSON, MICHELLE R	Misc Contracted Services	73.61
5410	11/6/2014	RINN, DAWN M	Misc Contracted Services	323.61
5411	11/6/2014	ROBERSON, JAMES A	Misc Contracted Services	85.00
5412	11/6/2014	ROGERS & WHITLEY LLP	Land Purchase	585.00
5413	11/6/2014	ROGERS, BOBBY M	Misc Contracted Services	253.26
5414	11/6/2014	ROSSER, JOSEPH W	Misc Contracted Services	50.00
5415	11/6/2014	ROURKE PUBLISHING GROUP	General Supplies	5,470.00
5416	11/6/2014	RUNFAR RACING SERVICES INC	Misc Operating Expenses	2,121.60
5417	11/6/2014	RUSH BUS CENTERS OF TEXAS LP	Vehicle Supplies	39.05
5418	11/6/2014	S & G CONTRACTING INC	Maint: Bldg & Grounds	39,585.00
5419	11/6/2014	S KANETZKY ENGINEERING LLC	Engineering Fees	6,390.65
5420	11/6/2014	SAF-T-BOX LP	Rental: Furniture & Equipment	97.65
5421	11/6/2014	SALAZAR, JAMES ALBERT	Misc Contracted Services	85.00
5422	11/6/2014	SAN MARCOS CISD	Misc Operating Expenses	230.00
5423	11/6/2014	SANDERS, BETTY	Professional Services	228.00
5424	11/6/2014	SANSO, JAMES ANTHONY	Misc Contracted Services	114.28
5425	11/6/2014	SARGENT WELCH LLC	General Supplies	110.73
5426	11/6/2014	SCHLECHTY CENTER	Employee Travel	600.00
5427	11/6/2014	SCHMIDT, MICHELLE	Deferred Revenue	94.25
5428	11/6/2014	SCHOOL SPECIALTY INC	General Supplies	9,500.75
5429	11/6/2014	SCIENTIFIC INVESTIGATION &	Employee Travel	440.00
5430	11/6/2014	SEARS JR, JACK V	Misc Contracted Services	123.52
5431	11/6/2014	SECURITY EQUIPMENT SUPPLY INC	Custodial/Maint Supplies	1,238.40
5432	11/6/2014	SEELY, SHERRY	Misc Contracted Services	113.33
5433	11/6/2014	SEGURA, REY	Misc Operating Expenses	31.93
5434	11/6/2014	SENECAL, DAVID C	Misc Contracted Services	85.00
5435	11/6/2014	SERFF, MARY BETH	Misc Operating Expenses	75.00
5436	11/6/2014	SHACKELFORD, DEBORAH	Misc Contracted Services	86.39
5437	11/6/2014	SHEPHERD, MICHAEL P	Misc Contracted Services	185.00
5438	11/6/2014	SHERWOOD, RICHARD L	Misc Contracted Services	85.00
5439	11/6/2014	SHI GOVERNMENT SOLUTIONS INC	Misc Contracted Services	31,331.04
5440	11/6/2014	SHORE RESEARCH INC	Misc Contracted Services	12,000.00
5441	11/6/2014	SIMPSON, CEASAR	Misc Contracted Services	85.00
5442	11/6/2014	SLAUGHTER, DAVID SCOTT	Misc Contracted Services	220.00
5443	11/6/2014	SMITH, DUNCAN T	Consulting Services	150.00
5444	11/6/2014	SMITH, JOHN H	Misc Contracted Services	127.22
5445	11/6/2014	SMITH, LARRY C	Misc Contracted Services	70.42
5446	11/6/2014	SMITH, LAYTON	Misc Contracted Services	220.00

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5447	11/6/2014	SORRELS, STEPHANIE	Deferred Revenue	51.35
5448	11/6/2014	SOSA JR, ANDRES	Professional Services	161.50
5449	11/6/2014	SOUTHWEST PUBLIC WORKERS UNION	Other Payroll Payables	1,585.00
5450	11/6/2014	SPEARS, DEREK ALI	Misc Contracted Services	85.00
5451	11/6/2014	STADNICK, JOHN	Misc Contracted Services	124.28
5452	11/6/2014	STAR SHUTTLE AND CHARTER	Student Meals/Room/Other	823.90
5453	11/6/2014	STEEN, ERIC L	Misc Contracted Services	255.00
5454	11/6/2014	STEINMAN LUEVANO STRUCTURES LL	Professional Services	180.00
5455	11/6/2014	STRACENER, RHIANNON	Misc Contracted Services	118.90
5456	11/6/2014	STRAIT MUSIC COMPANY	Equip< \$5000 Per Unit	4,417.92
5457	11/6/2014	STRING AND HORN SHOP INC, THE	Equip< \$5000 Per Unit	8,050.00
5458	11/6/2014	STUART, MYLES	Misc Contracted Services	50.00
5459	11/6/2014	STURRUP, EPHRAIM	Misc Contracted Services	50.00
5460	11/6/2014	SUBURBAN PROPANE	Gasoline & Other Fuels	889.03
5461	11/6/2014	SULLIVAN, PATRICK	Deferred Revenue	70.70
5462	11/6/2014	SULLIVAN, THOMAS	Professional Services	351.50
5463	11/6/2014	SUN COAST RESOURCES INC	Gasoline & Other Fuels	115,343.92
5464	11/6/2014	TAYLOR MUSIC INC	Equip< \$5000 Per Unit	38,216.70
5465	11/6/2014	TEAL, BERNARD	Misc Contracted Services	85.00
5466	11/6/2014	TEALER JR, MELVIN D	Misc Contracted Services	95.73
5467	11/6/2014	TEKSING TOWARD TAKS INC	Equip< \$5000 Per Unit	450.00
5468	11/6/2014	TEXAS ALTERNATOR STARTER SERVI	Vehicle Supplies	234.00
5469	11/6/2014	TEXAS ASSN OF SCHOOL PERSONNEL	Professional Dues	600.00
5470	11/6/2014	TEXAS ASSN OF SOCCER COACHES T	Employee Travel	900.00
5471	11/6/2014	TEXAS ASSOCIATION OF SCHOOL BO	Bldg Construction & Improvemnt	25,083.00
5472	11/6/2014	TEXAS CLASSROOM TEACHERS ASSN	Other Payroll Payables	3,462.69
5473	11/6/2014	TEXAS DISPOSAL SYSTEMS INC	Water,Wastewater, Sanitation	41,623.84
5474	11/6/2014	TEXAS ENERGY ENGINEERING SERVI	Professional Services	1,630.25
5475	11/6/2014	TEXAS GIRLS COACHES ASSOCIATIO	Professional Dues	50.00
5476	11/6/2014	TEXAS HIGH SCHOOL COACHES ASSO	Professional Dues	55.00
5477	11/6/2014	TEXAS INDUSTRIAL VOCATIONAL AS	Other Payroll Payables	39.00
5478	11/6/2014	TEXAS MUNICIPAL POLICE ASSN	Other Payroll Payables	140.00
5479	11/6/2014	TEXAS ROOFING CO LP	Bldg Construction & Improvemnt	12,864.60
5480	11/6/2014	TEXAS STATE TEACHERS ASSN	Other Payroll Payables	40.08
5481	11/6/2014	THEATRE ACTION PROJECT	Misc Contracted Services	1,600.00
5482	11/6/2014	THERMAL MECHANICAL CONTRACTORS	Maint: Bldg & Grounds	5,946.22
5483	11/6/2014	THOMAS, AMY K	Misc Contracted Services	75.00
5484	11/6/2014	TIME WARNER CABLE	Telecommunications	66.45
5485	11/6/2014	TITUS SYSTEMS LP	Bldg Construction & Improvemnt	27,687.50
5486	11/6/2014	TOOLS 4 READING	Reading Materials	1,250.00
5487	11/6/2014	TORAN JR, OMIYON KY	Misc Contracted Services	135.00
5488	11/6/2014	TOTAL UNIFORMS	General Supplies	153.41
5489	11/6/2014	TRANE COMPANY, THE	Equip Maint Repairs	10,585.00
5490	11/6/2014	TRAVIS COX PLUMBING CO LLC	Maint: Bldg & Grounds	19,522.66
5491	11/6/2014	TUNES ACROSS TEXAS LLC	Misc Contracted Services	695.00
5492	11/6/2014	TURLEY, AMANDA	Misc Contracted Services	50.00
5493	11/6/2014	ULINE INC	General Supplies	297.00
5494	11/6/2014	UNITED ACCESS	Vehicle Supplies	200.00
5495	11/6/2014	UNITED REFRIGERATION INC	Equip< \$5000 Per Unit	3,129.65
5496	11/6/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Employee Travel	1,600.00
5497	11/6/2014	VARIDESK LLC	General Supplies	1,750.00
5498	11/6/2014	VASQUEZ, TOMAS	Professional Services	323.00
5499	11/6/2014	VERA, SUZANN	Employee Travel	85.00
5500	11/6/2014	VETERANS MEMORIAL PARK OF WEIM	Misc Operating Expenses	142.00
5501	11/6/2014	VILLARREAL, JOHN	Misc Contracted Services	340.00

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5502	11/6/2014	WADDLE, JEREMY A	Misc Contracted Services	85.00
5503	11/6/2014	WADE, VINCENT N	Professional Services	160.00
5504	11/6/2014	WALLIN SERVICES INC	Maint: Bldg & Grounds	17,523.14
5505	11/6/2014	WARDEN CONSTRUCTION CORPORATIO	Bldg Construction & Improvemnt	30,050.33
5506	11/6/2014	WASHINGTON MUSIC CENTER	Equip< \$5000 Per Unit	13,773.00
5507	11/6/2014	WASHINGTON, TORRENCE	Misc Contracted Services	135.00
5508	11/6/2014	WEAR, BENJAMIN F	Misc Contracted Services	255.00
5509	11/6/2014	WEEKS, EMMA	General Supplies	75.00
5510	11/6/2014	WEINSTEIN, HONEY	General Supplies	294.66
5511	11/6/2014	WHITEBOX LEARNING	General Supplies	939.81
5512	11/6/2014	WHY TRY INC	Software	21,250.00
5513	11/6/2014	WILHITE, ROBERT CHAD	Misc Contracted Services	150.00
5514	11/6/2014	WILLEFORD, DWAYNE SCOTT	Misc Contracted Services	85.00
5515	11/6/2014	WILLIAMS, CORNELIUS E	Misc Contracted Services	134.53
5516	11/6/2014	WILLIAMS, ERIC T	Misc Contracted Services	100.00
5517	11/6/2014	WILLIS, LARRY	Misc Contracted Services	83.88
5518	11/6/2014	WILSON, JAMES P	Misc Contracted Services	220.00
5519	11/6/2014	WILSON, VELMA R	Consulting Services	4,048.68
5520	11/6/2014	WOOD, LARRY	Misc Contracted Services	64.96
5521	11/6/2014	WORTHINGTON DIRECT INC	General Supplies	6,367.70
5522	11/6/2014	YOUNGBLOOD AUTOMOTIVE & TIRE L	Vehicle Supplies	10,392.00
5523	11/7/2014	CBE GROUP INC	Other Payroll Payables	127.65
5524	11/7/2014	DEPARTMENT OF SOCIAL SERVICES	Other Payroll Payables	96.92
5525	11/7/2014	INTERNAL REVENUE SERVICE	Other Payroll Payables	200.00
5526	11/7/2014	INTERNAL REVENUE SERVICE	Other Payroll Payables	2,537.23
5527	11/7/2014	LANGEHENNIG TRUSTEE, DEBORAH B	Other Payroll Payables	2,062.39
5528	11/7/2014	MISSISSIPPI DEPT OF HUMAN SERV	Other Payroll Payables	100.62
5529	11/7/2014	OKLAHOMA DEPT OF HUMAN SERVICE	Other Payroll Payables	218.30
5530	11/7/2014	PERFORMANT RECOVERY INC	Other Payroll Payables	178.48
5531	11/7/2014	SOCIAL SECURITY ADMINISTRATION	Other Payroll Payables	130.67
5532	11/7/2014	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	589.27
5533	11/7/2014	US DEPARTMENT OF EDUCATION	Other Payroll Payables	1,013.44
5534	11/12/2014	1-800FLAGS.COM	General Supplies	131.54
5535	11/12/2014	4 CORNERS MAP SHOP	General Supplies	3,062.65
5536	11/12/2014	4IMPRINT INC	General Supplies	248.04
5537	11/12/2014	7-ELEVEN INC	General Supplies	122.00
5538	11/12/2014	AAA FIRE & SAFETY EQUIPMENT CO	Misc Operating Expenses	675.00
5539	11/12/2014	AAMCO TRANSMISSIONS OF NORTH A	Custodial/Maint Supplies	1,895.00
5540	11/12/2014	ABCO PAPER CO	General Supplies	2,386.00
5541	11/12/2014	ACADEMIC CHURCH CHOIR	General Supplies	35.37
5542	11/12/2014	ACADEMIC LANGUAGE THERAPY ASSO	Non-Employee Travel Expense	355.00
5543	11/12/2014	ACADEMY SPORTS & OUTDOORS	General Supplies	1,134.22
5544	11/12/2014	ACCENT TROPHIES AND AWARDS	General Supplies	121.75
5545	11/12/2014	ACCU CUT SYSTEMS	General Supplies	259.00
5546	11/12/2014	ACCU TECH CORP	General Supplies	992.78
5547	11/12/2014	ACCURATE LABEL DESIGNS INC	General Supplies	248.95
5548	11/12/2014	ACE CONTRACTORS SUPPLY	Custodial/Maint Supplies	758.50
5549	11/12/2014	ACE MART RESTAURANT SUPPLY	Non Food	718.42
5550	11/12/2014	ACP DIRECT	General Supplies	1,016.40
5551	11/12/2014	ACTIVE NETWORK INC, THE	Employee Travel	475.00
5552	11/12/2014	ADMIT ONE PRODUCTS	General Supplies	112.23
5553	11/12/2014	ADOBE SYSTEMS INC	Software	35.66
5554	11/12/2014	ADORAMA INC	General Supplies	915.75
5555	11/12/2014	ADVANCE BATTERY CO INC AUSTIN	Custodial/Maint Supplies	1,169.83
5556	11/12/2014	ADVANCED LOCK SOLUTIONS INC	General Supplies	356.75

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5557	11/12/2014	ADYEN	Software	11.99
5558	11/12/2014	AFFORDABLE SAFETY TRAINING	Misc Operating Expenses	163.97
5559	11/12/2014	AGGREGATE & GRASS PRODUCTS	General Supplies	150.00
5560	11/12/2014	AHI ENTERPRISES LLC	General Supplies	1,939.37
5561	11/12/2014	AIMS EDUCATION FOUNDATION	General Supplies	112.00
5562	11/12/2014	ALAMO WELDING SUPPLY CO INC OF	Equip Maint Repairs	926.78
5563	11/12/2014	ALLIED SALES COMPANY	Custodial/Maint Supplies	2,140.00
5564	11/12/2014	ALLIED WASTE SUNSET VALLEY FAR	Custodial/Maint Supplies	2,008.49
5565	11/12/2014	ALLSTATE SIGN & PLAQUE	General Supplies	222.98
5566	11/12/2014	ALONTI INTERNET	Food/Refreshment	360.52
5567	11/12/2014	ALPHA GRAPHICS 54	General Supplies	203.60
5568	11/12/2014	ALTEX ELECTRONICS LTD	Custodial/Maint Supplies	2,996.78
5569	11/12/2014	ALVARADO MANUFACTURING CO	General Supplies	483.89
5570	11/12/2014	AMAYAS TACO VILLAGE INC	Food/Refreshment	240.15
5571	11/12/2014	AMAZON COM	PCard Receivable Purchasing	55,042.35
5572	11/12/2014	AMAZON PAYMENTS INC	General Supplies	175.29
5573	11/12/2014	AMERICAN BOLT CO	Maint: Vehicles	626.73
5574	11/12/2014	AMERICAN CHEMICALS	General Supplies	1,440.00
5575	11/12/2014	AMERICAN COUNCIL ON TEACHING O	Employee Travel	8,019.50
5576	11/12/2014	AMERICAN FENCE AND SUPPLY	Custodial/Maint Supplies	4,070.29
5577	11/12/2014	AMERICAN LEGACY PUBLISHING INC	General Supplies	391.31
5578	11/12/2014	AMERICAN LIBRARY ASSOCIATION	Employee Travel	119.00
5579	11/12/2014	AMERICAN NATIONAL RED CROSS	PCard Receivable Purchasing	10.00
5580	11/12/2014	ANACONDA SPORTS	General Supplies	57.98
5581	11/12/2014	ANDYMARK INC	General Supplies	115.37
5582	11/12/2014	ANIMAL SUPPLY INC	General Supplies	1,303.96
5583	11/12/2014	APEXLAMPS	General Supplies	553.16
5584	11/12/2014	APOGEE COMPONENTS	General Supplies	176.04
5585	11/12/2014	APPBUY.COM	PCard Receivable Purchasing	3.96
5586	11/12/2014	APPELBAUM TRAINING INSTITUTE	Employee Travel	290.00
5587	11/12/2014	APPLE COMPUTER INC	PCard Receivable Purchasing	2,114.30
5588	11/12/2014	APPLIAN TECHNOLOGIES, INC	Software	79.00
5589	11/12/2014	APPLIED INDUSTRIAL TECHNOLOGIE	Custodial/Maint Supplies	457.07
5590	11/12/2014	AQUARENA SPRINGS	General Supplies	897.00
5591	11/12/2014	ARC OF TEXAS INCLUSION WORKS,	Employee Travel	225.00
5592	11/12/2014	ARMADILLO CLAY AND SUPPLIES	General Supplies	1,288.88
5593	11/12/2014	ARMSTRONGS CRICKET FARM	General Supplies	440.50
5594	11/12/2014	ASCOT FORMAL WEAR	General Supplies	293.69
5595	11/12/2014	ASEL ART SUPPLY INC	General Supplies	82.00
5596	11/12/2014	ASSN FOR CAREER & TECHNICAL ED	Employee Travel	865.00
5597	11/12/2014	ASSOCIATION FOR MIDDLE LEVEL E	Reading Materials	1,411.95
5598	11/12/2014	ASSOCIATION FOR SUPERVISION	General Supplies	79.00
5599	11/12/2014	AT&T MOBILITY	Software	174.99
5600	11/12/2014	ATD AMERICAN COMPANY	General Supplies	598.80
5601	11/12/2014	AUDIBLE INC	General Supplies	16.18
5602	11/12/2014	AUDIO NETWORK US INC	General Supplies	5.40
5603	11/12/2014	AUS TEX BODY & FRAME INC	Maint: Vehicles	6,901.73
5604	11/12/2014	AUS TEX TOWING & RECOVERY LLC	Equip Maint Repairs	297.00
5605	11/12/2014	AUSTIN AMERICAN STATESMAN	Reading Materials	89.95
5606	11/12/2014	AUSTIN BOX & PAPER	General Supplies	57.50
5607	11/12/2014	AUSTIN BRAKE AND CLUTCH SUPPLY	Custodial/Maint Supplies	326.12
5608	11/12/2014	AUSTIN CHILD GUIDANCE CENTER	Employee Travel	50.00
5609	11/12/2014	AUSTIN COMMUNITY COLLEGE	Textbooks	99.60
5610	11/12/2014	AUSTIN DRIVE TRAIN INC	Custodial/Maint Supplies	471.36
5611	11/12/2014	AUSTIN EXOTIC PETS	General Supplies	159.96

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5612	11/12/2014	AUSTIN FLAG AND FLAGPOLE INC	Custodial/Maint Supplies	66.00
5613	11/12/2014	AUSTIN LANDSCAPE AND BUILDING	Custodial/Maint Supplies	7,794.53
5614	11/12/2014	AUSTIN MAC REPAIR	Equip Maint Repairs	589.95
5615	11/12/2014	AUSTIN MAIL EXPRESS	General Supplies	196.30
5616	11/12/2014	AUSTIN OUTDOOR POWER EQUIPMENT	Custodial/Maint Supplies	2,245.87
5617	11/12/2014	AUSTIN outhouse	Water,Wastewater, Sanitation	3,623.50
5618	11/12/2014	AUSTIN PUBLISHING	Reproduction Costs	3,054.38
5619	11/12/2014	AUSTIN SCREEN PRINTING LP	General Supplies	7,799.33
5620	11/12/2014	AUSTIN SPEAKER WORKS	Equip Maint Repairs	280.00
5621	11/12/2014	AUSTIN THEATRE ALLIANCE	General Supplies	4,254.50
5622	11/12/2014	AUSTINS PARK N PIZZA	Field Trips	519.75
5623	11/12/2014	AUSTINS PIZZA	General Supplies	656.52
5624	11/12/2014	AUTOZONE/AZ COMMERCIAL	Equip Maint Repairs	135.49
5625	11/12/2014	AVANGATE BV	General Supplies	34.95
5626	11/12/2014	AZTEC PROMOTIONAL GROUP LP	General Supplies	550.45
5627	11/12/2014	AZTEC SIGNS	General Supplies	84.26
5628	11/12/2014	B & H PHOTO VIDEO	General Supplies	4,639.78
5629	11/12/2014	BADGE A MINIT LTD	General Supplies	784.59
5630	11/12/2014	BALL CHAIN MANUFACTURING CO IN	General Supplies	365.00
5631	11/12/2014	BALLET AUSTIN INC	Equip Maint Repairs	5,788.00
5632	11/12/2014	BALLOONPLANET	Misc Operating Expenses	560.30
5633	11/12/2014	BAND SHOPPE	General Supplies	257.81
5634	11/12/2014	BAND STAR MUSICAL INSTRUMENTS	General Supplies	150.00
5635	11/12/2014	BAREFOOT ATHLETICS	General Supplies	752.24
5636	11/12/2014	BARNES AND NOBLE	Reading Materials	10,698.72
5637	11/12/2014	BAT CITY AWARDS & APPAREL	General Supplies	366.50
5638	11/12/2014	BATTERIES PLUS	Custodial/Maint Supplies	237.85
5639	11/12/2014	BATTERY BROKERS LLC	General Supplies	169.32
5640	11/12/2014	BAUDVILLE INC	General Supplies	366.69
5641	11/12/2014	BAZAAR, THE	General Supplies	700.50
5642	11/12/2014	BECKER SCHOOL SUPPLIES	General Supplies	142.05
5643	11/12/2014	BED BATH AND BEYOND	General Supplies	199.96
5644	11/12/2014	BEIBEI	General Supplies	46.45
5645	11/12/2014	BELLA CORPORATION	General Supplies	99.95
5646	11/12/2014	BEN WHITE FLORIST INC	General Supplies	239.30
5647	11/12/2014	BENCHMARK EDUCATION COMPANY	Reading Materials	686.40
5648	11/12/2014	BEST BUY GOV LLC	General Supplies	231.27
5649	11/12/2014	BEST BUY STORES LP	Custodial/Maint Supplies	5,424.75
5650	11/12/2014	BETTER THAN NEW BAND REPAIR	Equip Maint Repairs	544.25
5651	11/12/2014	BICYCLE SPORT SHOP	Misc Operating Expenses	64.95
5652	11/12/2014	BIG FROG CUSTOM T-SHIRTS & MOR	General Supplies	1,289.20
5653	11/12/2014	BILL MILLER BAR B Q ENTERPRISE	Food/Refreshment	3,156.02
5654	11/12/2014	BIO RAD LABORATORIES	General Supplies	208.00
5655	11/12/2014	BJS RESTAURANTS INC	Student Meals/Room/Other	227.55
5656	11/12/2014	BKW ENVIRONMENTAL SERVICES LLC	Custodial/Maint Supplies	6,291.50
5657	11/12/2014	BLACKERBY VIOLIN SHOP	Equip Maint Repairs	678.20
5658	11/12/2014	BLUELINX HARDWOODS	Custodial/Maint Supplies	2,286.55
5659	11/12/2014	BOHLS BEARING & POWER	Custodial/Maint Supplies	2,594.33
5660	11/12/2014	BOOKPEOPLE INC	Reading Materials	650.54
5661	11/12/2014	BOOKSPRING	Reading Materials	900.00
5662	11/12/2014	BOOMERANGS PIES	Food/Refreshment	189.85
5663	11/12/2014	BOUND TO STAY BOUND BOOKS INC	Reading Materials	385.87
5664	11/12/2014	BRAINTREE PAYMENT SOLUTIONS	Misc Operating Expenses	400.00
5665	11/12/2014	BRIDGEFARMERS CUSTOM TROPHY	General Supplies	59.00
5666	11/12/2014	BROOKES PUBLISHING	General Supplies	148.91

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5667	11/12/2014	BROOKS DUPLICATOR COMPANY	General Supplies	2,237.60
5668	11/12/2014	BROOKSTONE COMPANY	General Supplies	86.72
5669	11/12/2014	BROTHERS PRODUCE OF AUSTIN	Food/Refreshment	353.40
5670	11/12/2014	BRU 7705 S AUSTIN	General Supplies	3.99
5671	11/12/2014	BSN SPORTS	General Supplies	15,551.37
5672	11/12/2014	BUC-EES	General Supplies	55.01
5673	11/12/2014	BUCKEYE CLEANING CENTER	Custodial/Maint Supplies	2,415.43
5674	11/12/2014	BUFFALO WILD WINGS 24	General Supplies	229.98
5675	11/12/2014	BUILD A SIGN LLC	General Supplies	88.00
5676	11/12/2014	BURKS DIGITAL REPROGRAPHICS LT	General Supplies	181.34
5677	11/12/2014	BUSH'S CHICKEN	Food/Refreshment	869.25
5678	11/12/2014	C & S SALES INC	General Supplies	34.00
5679	11/12/2014	C R LAURENCE CO INC	Custodial/Maint Supplies	196.47
5680	11/12/2014	CAFE 1626	Food/Refreshment	992.76
5681	11/12/2014	CAFE JOSIE	Food/Refreshment	1,359.53
5682	11/12/2014	CALL ONE INC	General Supplies	589.23
5683	11/12/2014	CAMBIUM LEARNING INC	Reading Materials	7,070.29
5684	11/12/2014	CAMPUS AGENDAS	General Supplies	599.13
5685	11/12/2014	CAPITOL BEARING SERVICE INC	Maint: Vehicles	694.00
5686	11/12/2014	CAPITOL RIBBON RECYCLING	General Supplies	5,290.60
5687	11/12/2014	CAPITOL RUBBER STAMP SERVICE	General Supplies	423.85
5688	11/12/2014	CAREER AND TECHNOLOGY ASSN OF	Employee Travel	395.00
5689	11/12/2014	CAREER COLLEGES & SCHOOL	Employee Travel	675.00
5690	11/12/2014	CAROLINA BIOLOGICAL SUPPLY CO	General Supplies	222.92
5691	11/12/2014	CAROUSEL DESIGNS	General Supplies	289.09
5692	11/12/2014	CARQUEST AUTO PARTS	Custodial/Maint Supplies	353.97
5693	11/12/2014	CARRIER CORPORATION	Equip Maint Repairs	904.96
5694	11/12/2014	CARSON DELLOSA PUBLISHING INC	Reading Materials	37.88
5695	11/12/2014	CASCIO INTERSTATE MUSIC	General Supplies	1,356.00
5696	11/12/2014	CASTLE HILL CAFE INC	Employee Travel	38.40
5697	11/12/2014	CAVENDISH SQUARE PUBLISHING	Reading Materials	385.30
5698	11/12/2014	CDW GOVERNMENT INC	General Supplies	14,489.61
5699	11/12/2014	CEDAR SUPPLY INC	General Supplies	459.00
5700	11/12/2014	CEREBELLUM CORP	General Supplies	79.95
5701	11/12/2014	CHAIN LINK LETTERS	General Supplies	945.00
5702	11/12/2014	CHAIR SLIPPERS LLC	General Supplies	32.26
5703	11/12/2014	CHEF WORKS	General Supplies	154.33
5704	11/12/2014	CHEVRON USA INC	General Supplies	163.36
5705	11/12/2014	CHEZ ZEE	General Supplies	500.00
5706	11/12/2014	CHICK FIL A BRAKER LN	Field Trips	454.12
5707	11/12/2014	CHICK FIL A IH35 AT SLAUGHTER	Food/Refreshment	1,552.46
5708	11/12/2014	CHILD CARE INFO EXCHANGE	General Supplies	3.00
5709	11/12/2014	CHILIS	Food/Refreshment	362.61
5710	11/12/2014	CHIPOTLE MEXICAN GRILL INC	Food/Refreshment	34.48
5711	11/12/2014	CHURCHS CHICKEN	Food/Refreshment	106.79
5712	11/12/2014	CHUYS	Food/Refreshment	82.09
5713	11/12/2014	CICIS PIZZA 116	Food/Refreshment	61.50
5714	11/12/2014	CINEMARK USA INC	Misc Operating Expenses	225.00
5715	11/12/2014	CINEPROVISION	General Supplies	91.00
5716	11/12/2014	CITRIX ONLINE	Software	468.00
5717	11/12/2014	CITY MARKET	Food/Refreshment	18.48
5718	11/12/2014	CITY OF AUSTIN	Employee Travel	1,452.00
5719	11/12/2014	CLAMPITT PAPER COMPANY	General Supplies	2,390.50
5720	11/12/2014	CLARK TRAVEL	Student Meals/Room/Other	3,505.50
5721	11/12/2014	CLEMENTS PAINT AND DECORATION	General Supplies	23.96

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5722	11/12/2014	CLEVERBRIDGE AG	Software	24.95
5723	11/12/2014	COLE PARMER INSTRUMENT CO	General Supplies	752.69
5724	11/12/2014	COLLEGE BOARD	General Supplies	20,420.00
5725	11/12/2014	COLLEGE FLAGS AND BANNERS	General Supplies	763.60
5726	11/12/2014	COLORTONE	General Supplies	372.00
5727	11/12/2014	COMPLETE BOOK & MEDIA SUPPLY I	Textbooks	1,785.31
5728	11/12/2014	COMPU SIGNS INC	Custodial/Maint Supplies	78.00
5729	11/12/2014	COMPU ZONE/EDUCATION TECHNOLOG	General Supplies	401.32
5730	11/12/2014	COMPUTATA PRODUCTS INC	General Supplies	396.54
5731	11/12/2014	CONFER TEL	Professional Dues	229.00
5732	11/12/2014	CONSOLIDATED ELECTRICAL DISTRI	Custodial/Maint Supplies	5,734.47
5733	11/12/2014	CONSTANT CONTACT INC	Misc Operating Expenses	195.00
5734	11/12/2014	CONTAINER STORE, THE	General Supplies	237.01
5735	11/12/2014	CONTINENTAL INSTRUMENTS LLC	Equip Maint Repairs	255.75
5736	11/12/2014	CONVERSE INC	General Supplies	1,378.95
5737	11/12/2014	COOPER INSTITUTE	Employee Travel	705.00
5738	11/12/2014	COPS PLUS INC	General Supplies	806.52
5739	11/12/2014	CORE CONSORTIUM ON READING EXC	General Supplies	85.00
5740	11/12/2014	COSTCO WHOLESALE	Custodial/Maint Supplies	6,003.79
5741	11/12/2014	COSTUME WORLD INC	General Supplies	328.00
5742	11/12/2014	COSTUMER INC, THE	General Supplies	336.53
5743	11/12/2014	COTHRONS SAFE AND LOCK	Vehicle Supplies	124.87
5744	11/12/2014	COUNCIL FOR EXCEPTIONAL CHILDR	Reading Materials	50.21
5745	11/12/2014	COUNCIL OF THE GREAT CITY SCHO	Employee Travel	1,125.00
5746	11/12/2014	COUNTDOWNS AWARD SHOPPE	General Supplies	253.97
5747	11/12/2014	COVERT BUICK INC	Maint: Vehicles	4,951.52
5748	11/12/2014	COVERT TRACK GROUP INC	Custodial/Maint Supplies	69.95
5749	11/12/2014	CRAIG O S	Food/Refreshment	183.89
5750	11/12/2014	CRAIGOS PIZZA & PASTARIA	Food/Refreshment	485.00
5751	11/12/2014	CRAIGSLIST INC	Misc Operating Expenses	100.00
5752	11/12/2014	CRAWFORD ELECTRIC SUPPLY CO	Custodial/Maint Supplies	771.97
5753	11/12/2014	CRICKET MAGAZINE	Reading Materials	119.80
5754	11/12/2014	CROWN TROPHY OF AUSTIN	General Supplies	5.00
5755	11/12/2014	CSN STORES LLC	General Supplies	58.50
5756	11/12/2014	CTN EDUCATIONAL SERVICES	Misc Operating Expenses	400.00
5757	11/12/2014	CUMMINS SOUTHERN PLAINS LLC	Maint: Vehicles	1,575.94
5758	11/12/2014	CURRICULUM ASSOCIATES INC	Reading Materials	6,542.76
5759	11/12/2014	CUSTOMINK LLC	General Supplies	3,190.60
5760	11/12/2014	CVS PHARMACY	PCard Receivable Purchasing	275.17
5761	11/12/2014	D & D FARM & RANCH SUPPLY	Equip Maint Repairs	84.78
5762	11/12/2014	DALLAS MIDWEST LLC	Misc Operating Expenses	879.60
5763	11/12/2014	DART BOWL	General Supplies	72.00
5764	11/12/2014	DAYDOTS INTERNATIONAL SCIENCE	General Supplies	41.80
5765	11/12/2014	DEALERS ELECTRICAL SUPPLY	General Supplies	922.71
5766	11/12/2014	DEALERS TRUCK EQUIPMENT CO	Custodial/Maint Supplies	474.45
5767	11/12/2014	DEANAN GOURMET POPCORN	General Supplies	800.00
5768	11/12/2014	DEARYS GYMNASTICS SUPPLY	General Supplies	219.62
5769	11/12/2014	DECOTY COFFEE COMPANY	Food/Refreshment	214.50
5770	11/12/2014	DELL MARKETING LP	PCard Receivable Purchasing	20,854.58
5771	11/12/2014	DEMCO INC	Reading Materials	2,631.53
5772	11/12/2014	DEPEW APPLIANCE SERVICE	Equip Maint Repairs	494.77
5773	11/12/2014	DERO BIKE RACK CO	General Supplies	6,818.70
5774	11/12/2014	DESIGN SCIENCE INC	Software	61.70
5775	11/12/2014	DESTINATION IMAGINATION INC	Misc Operating Expenses	255.00
5776	11/12/2014	DEVELOPMENTAL RESOURCES INC	Employee Travel	859.00

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5777	11/12/2014	DICK BLICK CO INC	General Supplies	5,707.71
5778	11/12/2014	DICKS SPORTING GOODS	General Supplies	1,214.92
5779	11/12/2014	DIDAX INC	General Supplies	226.75
5780	11/12/2014	DIGITAL RIVER INC	Software	49.95
5781	11/12/2014	DINAH MIGHT ADVENTURES LP	Reading Materials	2,186.25
5782	11/12/2014	DINO LINGO INC	General Supplies	679.79
5783	11/12/2014	DISCOUNT ELECTRONICS	General Supplies	199.00
5784	11/12/2014	DISCOUNT LABELS	Reproduction Costs	127.69
5785	11/12/2014	DISCOUNT SCHOOL SUPPLY	General Supplies	4,906.19
5786	11/12/2014	DISCOUNT TWO WAY RADIO	Custodial/Maint Supplies	98.00
5787	11/12/2014	DISPLAYS 2 GO	General Supplies	425.52
5788	11/12/2014	DIXIE TOOL CRIB INC	General Supplies	1,298.91
5789	11/12/2014	DOLLAR TREE STORES INC	General Supplies	1,187.58
5790	11/12/2014	DOMINOS PIZZA #6378	Food/Refreshment	329.16
5791	11/12/2014	DOMINOS PIZZA #6610 #6614 #819	General Supplies	541.52
5792	11/12/2014	DONNS BBQ	Food/Refreshment	161.94
5793	11/12/2014	DONUT CROWN & EQUIPMENT CO INC	Food/Refreshment	13.81
5794	11/12/2014	DOOR CLOSER SERVICE CO INC	Custodial/Maint Supplies	36.66
5795	11/12/2014	DOUBLE DAVES PIZZAWORKS	Food/Refreshment	315.00
5796	11/12/2014	DRAMATIC PUBLISHING COMPANY	General Supplies	11.82
5797	11/12/2014	DRAMATISTS PLAY SERVICE INC	General Supplies	361.99
5798	11/12/2014	DREAMHOST	Misc Operating Expenses	119.40
5799	11/12/2014	DROPBOX INC	Software	345.99
5800	11/12/2014	DS WATERS OF AMERICA INC	General Supplies	75.08
5801	11/12/2014	DUAL LANGUAGE EDUCATION OF NEW	Reading Materials	8,056.90
5802	11/12/2014	DYNAVOX SYSTEMS LLC	General Supplies	55.00
5803	11/12/2014	E-CONOLIGHT LUMA LAMPS	Custodial/Maint Supplies	6,415.72
5804	11/12/2014	EAI EDUCATION	General Supplies	1,450.81
5805	11/12/2014	EAST SIDE PIES	Food/Refreshment	148.25
5806	11/12/2014	EASTBAY INC	General Supplies	935.70
5807	11/12/2014	EASTSIDE PIES LLC	Food/Refreshment	118.75
5808	11/12/2014	EAT OUT IN	Food/Refreshment	3,907.66
5809	11/12/2014	ECS LEARNING SYSTEMS INC	Reading Materials	1,664.00
5810	11/12/2014	EDGEWOOD PRESS INC	General Supplies	723.00
5811	11/12/2014	EDIBLE ARRANGEMENTS	Food/Refreshment	99.58
5812	11/12/2014	EDITORIAL PROJECTS IN EDUCATIO	General Supplies	39.00
5813	11/12/2014	EDUCATION SERVICE CTR REG 13	Reading Materials	3,560.96
5814	11/12/2014	EDUCATION SERVICE CTR REG 4	Reading Materials	589.50
5815	11/12/2014	EDUCATIONAL PRODUCTS INC	General Supplies	90.72
5816	11/12/2014	EDUCATIONAL THEATRE ASSOCIATIO	General Supplies	157.00
5817	11/12/2014	EINSTEIN BROTHERS BAGELS	PCard Receivable Purchasing	1,153.23
5818	11/12/2014	EL RANCHO 24	General Supplies	112.60
5819	11/12/2014	ELECTRONIX EXPRESS	General Supplies	87.35
5820	11/12/2014	ELGIN CHRISTMAS TREE FARM	General Supplies	645.00
5821	11/12/2014	ELITE CAFE, THE	General Supplies	12.73
5822	11/12/2014	ELLIOTT ELECTRIC SUPPLY	Custodial/Maint Supplies	400.42
5823	11/12/2014	EMAX COMPUTERS INC	Equip Maint Repairs	32.48
5824	11/12/2014	EMERALD GARDEN, THE	Custodial/Maint Supplies	191.23
5825	11/12/2014	EMPOWERING WRITERS	General Supplies	3,964.50
5826	11/12/2014	EMR ELEVATOR INC	Equip Maint Repairs	14,680.58
5827	11/12/2014	EMSL ANALYTICAL INC	Maint: Bldg & Grounds	338.85
5828	11/12/2014	ENABLE IT SOLUTIONS INC	General Supplies	55.90
5829	11/12/2014	ENCHANTED LEARNING LLC	General Supplies	125.00
5830	11/12/2014	ENGINE UITY LTD	General Supplies	84.64
5831	11/12/2014	EPIC SPORTS	General Supplies	1,226.59

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5832	11/12/2014	EQUIPMENT DEPOT	Equip Maint Repairs	1,945.60
5833	11/12/2014	EREPLACEMENTPARTS.COM	Custodial/Maint Supplies	145.29
5834	11/12/2014	ESSENTIALHARDWARE.COM	General Supplies	1,061.58
5835	11/12/2014	ESTRELLITA INC	General Supplies	3,562.32
5836	11/12/2014	ETA HAND2MIND	General Supplies	25.46
5837	11/12/2014	EVENTBRITE INC	Employee Travel	570.00
5838	11/12/2014	EWALD KUBOTA INC	Custodial/Maint Supplies	1,516.76
5839	11/12/2014	EWING IRRIGATION PRODUCTS INC	Custodial/Maint Supplies	647.57
5840	11/12/2014	EXTREMETIX INC	General Supplies	864.00
5841	11/12/2014	FACEBOOK ADVERTISING	General Supplies	653.47
5842	11/12/2014	FACILITY SOLUTIONS GROUP	Custodial/Maint Supplies	780.00
5843	11/12/2014	FAIRWAY SUPPLY INC	Custodial/Maint Supplies	3,055.61
5844	11/12/2014	FAMILY DOLLAR STORE	General Supplies	96.00
5845	11/12/2014	FARRWEST ENVIRONMENTAL	Custodial/Maint Supplies	150.30
5846	11/12/2014	FAST COLOR PRINTER INC	Reproduction Costs	107.75
5847	11/12/2014	FASTECH OF JACKSONVILLE	General Supplies	84.90
5848	11/12/2014	FASTENAL	Custodial/Maint Supplies	8,394.94
5849	11/12/2014	FASTSERV SUPPLY INC	Custodial/Maint Supplies	475.80
5850	11/12/2014	FEDERAL EXPRESS CORPORATION	PCard Receivable Purchasing	132.93
5851	11/12/2014	FEDEX KINKOS	PCard Receivable Purchasing	2,006.47
5852	11/12/2014	FELLERS INC	Custodial/Maint Supplies	279.96
5853	11/12/2014	FERGUSON ENTERPRISES INC	PCard Receivable Purchasing	13,281.51
5854	11/12/2014	FIESTA MART	General Supplies	254.64
5855	11/12/2014	FINANCIAL TIMES	Software	35.00
5856	11/12/2014	FIRST DATA	General Supplies	450.00
5857	11/12/2014	FIRST DATA MERCHANT SERVICE	Equip Maint Repairs	16,690.08
5858	11/12/2014	FISHER SCIENCE EDUCATION	General Supplies	589.79
5859	11/12/2014	FLAGHOUSE INC	General Supplies	843.60
5860	11/12/2014	FLEETPRIDE	Maint: Vehicles	152.28
5861	11/12/2014	FLOCABULARY LLC	Software	192.00
5862	11/12/2014	FLOWERS TODAY INC	General Supplies	98.97
5863	11/12/2014	FOCUS CAMERA LLC	General Supplies	2,095.00
5864	11/12/2014	FOLLETT EDUCATIONAL SERVICES I	PCard Receivable Purchasing	13,669.24
5865	11/12/2014	FOREVER 21	General Supplies	79.70
5866	11/12/2014	FORUM FOR YOUTH INVESTMENT	Employee Travel	4,875.00
5867	11/12/2014	FREIGHTLINER OF AUSTIN	Custodial/Maint Supplies	94.77
5868	11/12/2014	FRENCHTOAST.COM LLC	General Supplies	3,869.97
5869	11/12/2014	FREYTAGS FLORIST INC	General Supplies	458.90
5870	11/12/2014	FRISCO SHOP INC	Food/Refreshment	131.84
5871	11/12/2014	FROG PUBLICATIONS	Reading Materials	159.85
5872	11/12/2014	FRYS ELECTRONICS INC	General Supplies	1,068.16
5873	11/12/2014	FUEGOSTORE.COM	General Supplies	2,145.00
5874	11/12/2014	FUN AND FUNCTION LLC	General Supplies	197.99
5875	11/12/2014	G E ELLER ENTERPRISES	Reproduction Costs	112.42
5876	11/12/2014	GALAXY CAFE	Food/Refreshment	68.37
5877	11/12/2014	GALE GROUP INC, THE	Software	362.84
5878	11/12/2014	GALLS INC	General Supplies	227.84
5879	11/12/2014	GCR TIRE CENTERS	Custodial/Maint Supplies	1,519.52
5880	11/12/2014	GEIGER BROS	General Supplies	408.93
5881	11/12/2014	GEMMY INDUSTRIES CORP	General Supplies	885.10
5882	11/12/2014	GENERAL BINDING CORP	Custodial/Maint Supplies	632.10
5883	11/12/2014	GIFT WORLD COLLECTIONS	General Supplies	29.98
5884	11/12/2014	GLENDALE PARADE STORE	General Supplies	1,349.30
5885	11/12/2014	GLOBAL EQUIPMENT COMPANY	Custodial/Maint Supplies	4,097.66
5886	11/12/2014	GLOBAL PAYMENTS DIRECT	Rental: Furniture & Equipment	10,504.81

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5887	11/12/2014	GLOBAL PRINTING SOLUTIONS LLC	General Supplies	25.00
5888	11/12/2014	GODADDY.COM INC	Software	304.81
5889	11/12/2014	GOES SALES OF TEXAS INC	Custodial/Maint Supplies	2,564.95
5890	11/12/2014	GOLFSMITH INTERNATIONAL LP	PCard Receivable Purchasing	565.79
5891	11/12/2014	GOODWILL INDUSTRIES OF AUSTIN	General Supplies	1,396.77
5892	11/12/2014	GOPHER SPORT	General Supplies	189.53
5893	11/12/2014	GOULD PAPER CORPORATION	General Supplies	9,707.70
5894	11/12/2014	GRAINGER	Telecommunications	63,105.50
5895	11/12/2014	GREAT AMERICAN OPPORTUNITIES I	General Supplies	629.70
5896	11/12/2014	GREEN MONSTER PROMOTIONS	General Supplies	344.37
5897	11/12/2014	GREENWOOD PUBLISHING GRP	Reading Materials	779.47
5898	11/12/2014	GREY HOUSE PUBLISHING INC	Reading Materials	900.00
5899	11/12/2014	GROTH MUSIC COMPANY	General Supplies	678.17
5900	11/12/2014	GTM SPORTSWEAR	General Supplies	180.00
5901	11/12/2014	GUITAR CENTER STORES INC	Equip Maint Repairs	5,886.52
5902	11/12/2014	HABANERO MEXICAN CAFE	Food/Refreshment	878.75
5903	11/12/2014	HALF PRICE BOOKS	General Supplies	122.14
5904	11/12/2014	HANCOCK FABRICS	General Supplies	861.52
5905	11/12/2014	HARBOR FREIGHT TOOLS	Custodial/Maint Supplies	469.31
5906	11/12/2014	HAYES SCHOOL PUBLISHING COMPAN	General Supplies	332.93
5907	11/12/2014	HD SUPPLY FACILITIES MAINTENAN	Custodial/Maint Supplies	458.80
5908	11/12/2014	HEARTLAND PAYMENT SYSTEMS INC	Equip Maint Repairs	26,626.04
5909	11/12/2014	HEAT TRANSFER SOLUTIONS	General Supplies	456.62
5910	11/12/2014	HEB GROCERY COMPANY LP	Custodial/Maint Supplies	18,666.69
5911	11/12/2014	HENNA CHEVROLET INC	Custodial/Maint Supplies	2,452.04
5912	11/12/2014	HERFF JONES INC	Misc Operating Expenses	6,600.00
5913	11/12/2014	HERTZ EQUIPMENT RENTAL	General Supplies	2,561.72
5914	11/12/2014	HERTZ FURNITURE SYSTEMS CORP	General Supplies	399.43
5915	11/12/2014	HILL COUNTRY ELECTRIC SUPPLY	Custodial/Maint Supplies	11,917.99
5916	11/12/2014	HILL COUNTRY EMBROIDERY	General Supplies	480.00
5917	11/12/2014	HILL COUNTRY WATER GARDENS & N	General Supplies	110.97
5918	11/12/2014	HILLJE MUSIC CENTER	Equip Maint Repairs	1,243.77
5919	11/12/2014	HILLYARD INC	Custodial/Maint Supplies	787.04
5920	11/12/2014	HOBBY LOBBY CREATIVE CENTERS	General Supplies	2,992.78
5921	11/12/2014	HOME DEPOT	PCard Receivable Purchasing	18,288.67
5922	11/12/2014	HOME SCIENCE TOOLS	General Supplies	72.15
5923	11/12/2014	HOME SLICE PIZZA	Food/Refreshment	33.50
5924	11/12/2014	HORIZONS SOUTHWEST MANAGE	Employee Travel	945.00
5925	11/12/2014	HOSTGATOR.COM	PCard Receivable Purchasing	9.54
5926	11/12/2014	HOUGHTON MIFFLIN HARCOURT PUBL	Textbooks	2,973.46
5927	11/12/2014	HOUSTON COMMUNICATIONS INC	General Supplies	8,671.60
5928	11/12/2014	HUSSMAN SERVICES CORP	Equip Maint Repairs	8,579.66
5929	11/12/2014	IBEAM SYSTEMS INC	Rental: Furniture & Equipment	460.00
5930	11/12/2014	IDENTIFIX INC	Misc Operating Expenses	169.00
5931	11/12/2014	IDN ACME INC	Custodial/Maint Supplies	769.80
5932	11/12/2014	IKEA	General Supplies	123.06
5933	11/12/2014	INACTIVE VENDOR	PCard Receivable Purchasing	1,193.53
5934	11/12/2014	INDECO SALES INC	General Supplies	1,010.39
5935	11/12/2014	INDEPENDENT HARDWARE INC	Custodial/Maint Supplies	2,566.20
5936	11/12/2014	INDUSTRIAL DISTRIBUTION	General Supplies	892.57
5937	11/12/2014	INFOSOURCE INC	Professional Dues	184.00
5938	11/12/2014	INNER SPACE CAVERN	Misc Operating Expenses	774.00
5939	11/12/2014	INSCO DISTRIBUTING INC	Custodial/Maint Supplies	73.12
5940	11/12/2014	INTERMEDIA INC	General Supplies	4,284.48
5941	11/12/2014	INTERNATIONAL DYSLEXIA ASSOCIA	Employee Travel	575.00

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5942	11/12/2014	INTERNATIONAL FUN SHOP INC	General Supplies	374.50
5943	11/12/2014	INTUIT INC	PCard Receivable Purchasing	8,100.89
5944	11/12/2014	IPOWER INC	Misc Operating Expenses	131.88
5945	11/12/2014	ISTATION	Software	7,235.00
5946	11/12/2014	ITS ABOUT THYME	General Supplies	6.29
5947	11/12/2014	J AND H AUTO TRIM	Maint: Vehicles	3,615.00
5948	11/12/2014	JACK BROWN CLEANERS INC	General Supplies	538.75
5949	11/12/2014	JAGUAR EDUCATIONAL	General Supplies	567.51
5950	11/12/2014	JAMIESON MANUFACTURING COMPANY	Custodial/Maint Supplies	5,998.84
5951	11/12/2014	JASONS DELI	General Supplies	8,788.40
5952	11/12/2014	JENSEN LEARNING CORPORATION	Employee Travel	891.00
5953	11/12/2014	JERRYS ARTARAMA	Custodial/Maint Supplies	123.00
5954	11/12/2014	JERSEY MIKES SUBS	Food/Refreshment	902.75
5955	11/12/2014	JETS PIZZA	Student Meals/Room/Other	470.00
5956	11/12/2014	JIMMY JOHN'S #694	Student Meals/Room/Other	185.05
5957	11/12/2014	JO ANN FABRICS AND CRAFTS	General Supplies	1,100.52
5958	11/12/2014	JOES BAKERY & COFFEE SHOP INC	Food/Refreshment	37.02
5959	11/12/2014	JOHN F KENNEDY CENTER	Employee Travel	369.00
5960	11/12/2014	JOHNNY BEANS	General Supplies	517.50
5961	11/12/2014	JOHNSON SUPPLY & EQUIPMENT COR	Custodial/Maint Supplies	745.28
5962	11/12/2014	JOHNSTONE SUPPLY OF AUSTIN	Custodial/Maint Supplies	33,888.25
5963	11/12/2014	JOISSU PRODUCTS INC	Misc Operating Expenses	101.03
5964	11/12/2014	JON-DON INC	Custodial/Maint Supplies	37.91
5965	11/12/2014	JONES SCHOOL SUPPLY COMPANY IN	General Supplies	1,622.90
5966	11/12/2014	JOSCO PLUMBING SUPPLY	Custodial/Maint Supplies	1,667.38
5967	11/12/2014	JUNIOR LIBRARY GUILD	Reading Materials	1,870.99
5968	11/12/2014	JW PEPPER & SON INC	Reading Materials	1,851.47
5969	11/12/2014	KANTOLA PRODUCTIONS LLC	Reading Materials	683.95
5970	11/12/2014	KELLY MOORE PAINT COMPANY INC	Custodial/Maint Supplies	130.59
5971	11/12/2014	KELVIN ELECTRONICS	General Supplies	173.25
5972	11/12/2014	KENFIELD GOLF CARS	Equip Maint Repairs	1,448.00
5973	11/12/2014	KERRVILLE BUS COMPANY COACH AM	Employee Travel	2,406.15
5974	11/12/2014	KFC KENTUCKY FRIED CHICKEN	Food/Refreshment	36.99
5975	11/12/2014	KILGO CONSULTING INC	Equip Maint Repairs	3,101.00
5976	11/12/2014	KIM PAPER INC	Custodial/Maint Supplies	306.17
5977	11/12/2014	KINTERA INC	Non-Employee Travel Expense	2,500.00
5978	11/12/2014	KOHL'S	General Supplies	117.94
5979	11/12/2014	KORNEY BOARD AIDS LTD	General Supplies	429.75
5980	11/12/2014	KREUZ MARKET	Food/Refreshment	234.69
5981	11/12/2014	KRISPY KREME DONUTS	Food/Refreshment	354.69
5982	11/12/2014	LA MEXICANA BAKERY	Food/Refreshment	48.00
5983	11/12/2014	LA POSADA MEXICAN RESTAURANT	Food/Refreshment	75.94
5984	11/12/2014	LAKESHORE LEARNING MATERIALS	General Supplies	13,075.79
5985	11/12/2014	LEARNING RESOURCES INC	General Supplies	623.82
5986	11/12/2014	LEGO EDUCATION	General Supplies	1,514.82
5987	11/12/2014	LEIF JOHNSON FORD TRUCK CITY	Custodial/Maint Supplies	1,877.72
5988	11/12/2014	LEVENGER	General Supplies	1,215.96
5989	11/12/2014	LEXISNEXIS	Misc Operating Expenses	384.00
5990	11/12/2014	LIBERTS INC	General Supplies	1,660.05
5991	11/12/2014	LIDS TEAM SPORTS	General Supplies	34,524.47
5992	11/12/2014	LIGHT BULB DEPOT OF AMERICA LL	Custodial/Maint Supplies	77.65
5993	11/12/2014	LIGHTFOOT LTD INC	General Supplies	158.01
5994	11/12/2014	LINDSAYS INC	Custodial/Maint Supplies	961.87
5995	11/12/2014	LITERACY RESOURCES INC	General Supplies	171.98
5996	11/12/2014	LITTLE CAESARS	Food/Refreshment	45.80

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5997	11/12/2014	LITTLE CAESARS PIZZA	PCard Receivable Purchasing	184.46
5998	11/12/2014	LONE STAR AWARDS INC	General Supplies	170.80
5999	11/12/2014	LONE STAR KOLACHES LLC	General Supplies	69.40
6000	11/12/2014	LONE STAR MATERIALS INC	Custodial/Maint Supplies	1,152.00
6001	11/12/2014	LONE STAR PERCUSSION	General Supplies	1,098.96
6002	11/12/2014	LONESTAR RESTAURANT SUPPLY	General Supplies	229.59
6003	11/12/2014	LONGHORN TROPHIES INC	General Supplies	12.50
6004	11/12/2014	LORMAN EDUCATION SERVICES	Employee Travel	69.00
6005	11/12/2014	LOUDMOUTH RENTALS INC	Equip Maint Repairs	21.00
6006	11/12/2014	LOVE & LOGIC INSTITUTE	General Supplies	200.00
6007	11/12/2014	LOVING GUIDANCE INC	Reading Materials	314.60
6008	11/12/2014	LOWES HOME IMPROVEMENT WAREHOU	Custodial/Maint Supplies	3,912.38
6009	11/12/2014	LRP PUBLICATIONS INC	Reading Materials	230.00
6010	11/12/2014	LUBYS FUDDRUCKERS RESTAURANTS	Food/Refreshment	236.70
6011	11/12/2014	LUCY IN DISGUISE WITH DIAMONDS	General Supplies	123.98
6012	11/12/2014	M & A TECHNOLOGY	General Supplies	4,267.72
6013	11/12/2014	MAIL CHIMP	Misc Operating Expenses	525.50
6014	11/12/2014	MAKE IT SWEET	Food/Refreshment	64.00
6015	11/12/2014	MAKERBOT INDUSTRIES LLC	General Supplies	110.38
6016	11/12/2014	MANGIA PIZZA	Food/Refreshment	1,101.80
6017	11/12/2014	MARCELINO PAN Y VINO	Food/Refreshment	324.48
6018	11/12/2014	MARCELOS SAND & LOAM	Custodial/Maint Supplies	4,359.85
6019	11/12/2014	MARIE CALLENDERS	Food/Refreshment	330.01
6020	11/12/2014	MARKERTEK VIDEO SUPPLY	General Supplies	1,136.80
6021	11/12/2014	MARKS PLUMBING PARTS	Custodial/Maint Supplies	430.61
6022	11/12/2014	MARY KAY INC	General Supplies	674.78
6023	11/12/2014	MASS PIZZA INC	Food/Refreshment	318.91
6024	11/12/2014	MATERA PAPER CO LTD	Custodial/Maint Supplies	180.00
6025	11/12/2014	MATHWARM UPS COM	Reading Materials	13,040.00
6026	11/12/2014	MATTS EL RANCHO	Food/Refreshment	58.80
6027	11/12/2014	MCCOYS LAWN EQUIPMENT CENTER I	Custodial/Maint Supplies	140.82
6028	11/12/2014	MCDONALDS AUSTIN	Food/Refreshment	14.76
6029	11/12/2014	MCGRAW HILL SCHOOL EDUCATION	Textbooks	15,645.59
6030	11/12/2014	MCMASTER CARR SUPPLY CO	General Supplies	378.69
6031	11/12/2014	MECHANICAL REPS INC	Equip Maint Repairs	3,707.00
6032	11/12/2014	MEDCO SUPPLY	General Supplies	117.96
6033	11/12/2014	MEDIA DISTRIBUTORS	General Supplies	2,598.23
6034	11/12/2014	MENTORING MINDS LP	Reading Materials	21,355.34
6035	11/12/2014	MERCHANT E SOLUTIONS INC	Reading Materials	11,311.89
6036	11/12/2014	METALINK CORPORATION	Equip Maint Repairs	360.00
6037	11/12/2014	MICHAELS ARTS AND CRAFTS	General Supplies	778.42
6038	11/12/2014	MICROSOFT CORPORATION	General Supplies	75.41
6039	11/12/2014	MILLER CONSULTATIONS & ELECTIO	General Supplies	32.64
6040	11/12/2014	MILLER UNIFORM & EMBLEMS INC	General Supplies	791.10
6041	11/12/2014	MINDWARE	General Supplies	62.84
6042	11/12/2014	MINDWARE CONCEPTS INC	Software	1,760.00
6043	11/12/2014	MINUTEMAN PRESS	Reproduction Costs	1,787.75
6044	11/12/2014	MISSION RESTAURANT SUPPLY CO	Non Food	11,659.82
6045	11/12/2014	MISTER CAR WASH	Custodial/Maint Supplies	59.99
6046	11/12/2014	MOMETRIX MEDIA LLC	General Supplies	77.96
6047	11/12/2014	MONARCH TROPHY STUDIO	Misc Operating Expenses	805.42
6048	11/12/2014	MOODY GARDENS	Misc Operating Expenses	100.00
6049	11/12/2014	MOORE MEDICAL LLC	General Supplies	69.43
6050	11/12/2014	MOORE SUPPLY COMPANY NORTH	PCard Receivable Purchasing	1,546.11
6051	11/12/2014	MORNINGSTAR MINI STORAGE	General Supplies	365.00

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6052	11/12/2014	MORRISON SUPPLY COMPANY	Custodial/Maint Supplies	133.41
6053	11/12/2014	MOVIE LICENSING USA	Misc Operating Expenses	110.00
6054	11/12/2014	MOVIN EASY	General Supplies	76.00
6055	11/12/2014	MR GATTIS LP	Food/Refreshment	791.25
6056	11/12/2014	MR VIDEO PRODUCTIONS INC	Misc Operating Expenses	10.00
6057	11/12/2014	MSC INDUSTRIAL DIRECT CO INC	Custodial/Maint Supplies	2,554.57
6058	11/12/2014	MULTI HEALTH SYSTEMS INC	Testing Materials	446.60
6059	11/12/2014	MUSIC IN MOTION INC	General Supplies	775.00
6060	11/12/2014	MUSIC IS ELEMENTARY	General Supplies	361.35
6061	11/12/2014	MUSIC THEATRE INTERNATIONAL	General Supplies	5,552.50
6062	11/12/2014	MUSICIANS FRIEND INC	General Supplies	607.89
6063	11/12/2014	MUSICNOTES INC	General Supplies	6.20
6064	11/12/2014	NAEYC	Employee Travel	1,345.00
6065	11/12/2014	NASCO	General Supplies	8,688.96
6066	11/12/2014	NATIONAL ASSOCIATION OF	General Supplies	1,300.63
6067	11/12/2014	NATIONAL BUSINESS INSTITUTE NB	Employee Travel	1,007.00
6068	11/12/2014	NATIONAL COUNCIL FOR SOCIAL ST	Employee Travel	520.00
6069	11/12/2014	NATIONAL FFA ORG	General Supplies	85.00
6070	11/12/2014	NATIONAL GEOGRAPHIC SCHOOL PUB	General Supplies	883.10
6071	11/12/2014	NATIONAL NOTARY ASSOCIATION	Misc Operating Expenses	124.00
6072	11/12/2014	NATIONAL RESTAURANT ASSOCIATIO	General Supplies	300.00
6073	11/12/2014	NATIONAL SCHOLASTIC PRESS ASSN	Employee Travel	110.00
6074	11/12/2014	NATIONAL SCHOOL PRODUCTS	Reading Materials	1,633.15
6075	11/12/2014	NATIONAL SEMINARS GROUP INC	Reading Materials	395.85
6076	11/12/2014	NATIONAL SUMMER LEARNING	Reading Materials	8,258.50
6077	11/12/2014	NCS PEARSON INC	Testing Materials	1,511.73
6078	11/12/2014	NCTM	Employee Travel	3,322.00
6079	11/12/2014	NETBRANDS MEDIA CORP	PCard Receivable Purchasing	424.74
6080	11/12/2014	NETFLIX INC	Reading Materials	11.99
6081	11/12/2014	NETWORK AUTO BODY & PAINT SHOP	Maint: Vehicles	2,192.05
6082	11/12/2014	NETWORK FOR GOOD	Employee Travel	1,020.00
6083	11/12/2014	NEWEGG INC	PCard Receivable Purchasing	112.87
6084	11/12/2014	NORTHERN TOOL & EQUIPMENT CO	General Supplies	149.99
6085	11/12/2014	NORTHING BUNDT CAKES	General Supplies	59.90
6086	11/12/2014	NOTARY PUBLIC UNDERWRITERS AGE	General Supplies	40.00
6087	11/12/2014	NOTHING BUNDT CAKES	Food/Refreshment	51.50
6088	11/12/2014	NOVELTY LIQUIDATORS	General Supplies	17.95
6089	11/12/2014	NU IMAGE CORPORATION	General Supplies	367.00
6090	11/12/2014	NUMBER 1 PARTY SUPPLIES	General Supplies	83.65
6091	11/12/2014	O K PAPER CO	General Supplies	209.88
6092	11/12/2014	O REILLY AUTO PARTS	Custodial/Maint Supplies	3,778.43
6093	11/12/2014	OFFICE DEPOT	PCard Receivable Purchasing	287,502.18
6094	11/12/2014	OFFICE MAX INC	PCard Receivable Purchasing	1,066.27
6095	11/12/2014	OFFICE OXYGEN	General Supplies	126.92
6096	11/12/2014	OFFICE PLAYGROUND INC	General Supplies	146.32
6097	11/12/2014	OFFICE SUPPLY INC	General Supplies	34.98
6098	11/12/2014	OFFICELINK INC	General Supplies	385.85
6099	11/12/2014	OLDEN LIGHTING	Custodial/Maint Supplies	739.65
6100	11/12/2014	OLIVE GARDEN	Field Trips	278.67
6101	11/12/2014	ONLINETECHSTORES.COM INC	General Supplies	59.98
6102	11/12/2014	ORIENTAL TRADING COMPANY INC	General Supplies	9,192.02
6103	11/12/2014	OVERSTOCK.COM	General Supplies	470.97
6104	11/12/2014	OZARKA NATURAL SPRING WATER CO	Food/Refreshment	115.16
6105	11/12/2014	PAPA JOHNS PIZZA	Field Trips	313.53
6106	11/12/2014	PAPER PLACE	General Supplies	13.00

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6107	11/12/2014	PARENT INSTITUTE, THE	Reading Materials	109.00
6108	11/12/2014	PARK SEED WHOLESAL INC	General Supplies	40.70
6109	11/12/2014	PARTNERSHIP FOR PUBLIC SERVICE	Misc Operating Expenses	534.00
6110	11/12/2014	PARTY PIG SUPERSTORE	Reading Materials	1,457.32
6111	11/12/2014	PAXTON PATTERSON LLC	General Supplies	213.06
6112	11/12/2014	PAYPAL INC	Reading Materials	14,312.95
6113	11/12/2014	PEACHTREE BUSINESS PRODUCTS IN	General Supplies	56.00
6114	11/12/2014	PEARSON EDUCATION INC	Reading Materials	849.52
6115	11/12/2014	PEI WEI ASIAN DINER	Food/Refreshment	121.89
6116	11/12/2014	PENDERS MUSIC	General Supplies	90.23
6117	11/12/2014	PENSKE TRUCK LEASING CO LP	Rental: All Others	848.97
6118	11/12/2014	PEP CELL 4430 SUNNYPARK	PCard Receivable Purchasing	176.19
6119	11/12/2014	PEP GIYANI	PCard Receivable Purchasing	291.94
6120	11/12/2014	PERDUE BRANDON FIELDER CO	Misc Operating Expenses	131.60
6121	11/12/2014	PERFECTION LEARNING CORPORATIO	General Supplies	72.45
6122	11/12/2014	PERIPOLE BERGERAULT INC	General Supplies	949.61
6123	11/12/2014	PERMABOOTSTORE.COM	General Supplies	113.37
6124	11/12/2014	PETCO ANIMAL SUPPLIES INC	General Supplies	13.48
6125	11/12/2014	PETSMART	General Supplies	486.64
6126	11/12/2014	PF CHANGS CHINA BISTRO	Food/Refreshment	183.85
6127	11/12/2014	PILOT TRAVEL CENTER	General Supplies	100.00
6128	11/12/2014	PITNEY BOWES INC	Rental: Furniture & Equipment	441.00
6129	11/12/2014	PIZZA HUT	PCard Receivable Purchasing	2,962.83
6130	11/12/2014	PIZZA PATRON	Food/Refreshment	137.77
6131	11/12/2014	PIZZA PATRON	Food/Refreshment	206.75
6132	11/12/2014	PLAYSCRIPTS INC	General Supplies	176.58
6133	11/12/2014	PLURAL PUBLISHING	Reading Materials	72.45
6134	11/12/2014	POCKET FULL OF THERAPY	General Supplies	185.48
6135	11/12/2014	POCKET NURSE ENTERPRISES INC	General Supplies	3,317.96
6136	11/12/2014	POK E JOS SMOKEHOUSE INC	Employee Travel	1,440.02
6137	11/12/2014	POLICE TECHNICAL LLC	Employee Travel	350.00
6138	11/12/2014	POSITIVE PROMOTIONS	General Supplies	5,121.02
6139	11/12/2014	POSTNET TX 157	General Supplies	48.98
6140	11/12/2014	PPG PITTSBURGH PAINTS	Custodial/Maint Supplies	1,663.59
6141	11/12/2014	PRECISION CAMERA & VIDEO	General Supplies	1,749.44
6142	11/12/2014	PRECISION ROLLERS	General Supplies	359.85
6143	11/12/2014	PREZI INC	Software	59.00
6144	11/12/2014	PRINT EQUIP INC	General Supplies	79.95
6145	11/12/2014	PRINTGLOBE INC	General Supplies	1,489.72
6146	11/12/2014	PRO ED INC	Reading Materials	822.00
6147	11/12/2014	PROGRESS PUBLICATIONS	General Supplies	818.19
6148	11/12/2014	PROJECT MANAGEMENT INSTITUTE	Employee Travel	154.00
6149	11/12/2014	PROJECTOR LAMP GENIE	General Supplies	210.75
6150	11/12/2014	PROJECTOR LAMPS WORLD	General Supplies	1,288.92
6151	11/12/2014	PROJECTORQUEST.COM	General Supplies	132.91
6152	11/12/2014	PROMO NOTE LLC	Employee Travel	850.00
6153	11/12/2014	PROSTAR SERVICES INC	Food/Refreshment	128.85
6154	11/12/2014	PROVANTAGE CORP	General Supplies	314.04
6155	11/12/2014	PSC ENVIRONMENTAL SERVICE	Water,Wastewater, Sanitation	3,329.76
6156	11/12/2014	PSYCHOLOGICAL ASSESSMENT RESOU	Testing Materials	879.69
6157	11/12/2014	PUBLIC BROADCASTING SERVICE	PCard Receivable Purchasing	150.98
6158	11/12/2014	QGAC INC	General Supplies	51.95
6159	11/12/2014	QUICK I REPAIR AUSTIN	General Supplies	150.00
6160	11/12/2014	QUIK PRINT OF AUSTIN INC	Reproduction Costs	7,447.30
6161	11/12/2014	QUILL CORPORATION	General Supplies	2,939.85

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6162	11/12/2014	R & R LIMOUSINE AND BUS	Field Trips	742.50
6163	11/12/2014	RADIO SHACK	General Supplies	424.06
6164	11/12/2014	RAND MCNALLY	General Supplies	1,233.95
6165	11/12/2014	RAYMOND GEDDES & CO INC	General Supplies	713.62
6166	11/12/2014	RDA PRO MART OF NORTH AUSTIN	General Supplies	368.27
6167	11/12/2014	READINGWARMUPSANDMORE.COM	Misc Operating Expenses	1,534.25
6168	11/12/2014	REALLY GOOD STUFF	General Supplies	40.50
6169	11/12/2014	RED WING SHOES	Custodial/Maint Supplies	67.49
6170	11/12/2014	REDS INDOOR RANGE	General Supplies	23.00
6171	11/12/2014	REFRIGIWEAR INC	General Supplies	341.54
6172	11/12/2014	REIDS LAUNDRY & DRY CLEANERS I	Equip Maint Repairs	44.50
6173	11/12/2014	REPUBLIC PRINT & MAIL	Reproduction Costs	477.31
6174	11/12/2014	RESTAURANT DEPOT	General Supplies	128.76
6175	11/12/2014	RHYTHM BAND INSTRUMENTS LLC	General Supplies	792.23
6176	11/12/2014	RIDLEYS VACUUM	Custodial/Maint Supplies	2,860.00
6177	11/12/2014	RIVER CITY SPORTSWEAR LLC	General Supplies	81.00
6178	11/12/2014	RJ INDUSTRIES LLC	Custodial/Maint Supplies	676.00
6179	11/12/2014	ROBERT MADDEN INC	Custodial/Maint Supplies	556.55
6180	11/12/2014	ROBOMATTER INC	General Supplies	249.99
6181	11/12/2014	ROCK N ROLL RENTAL INC	Rental: All Others	32.83
6182	11/12/2014	ROCKSPORTS SCREEN PRINTING	General Supplies	318.50
6183	11/12/2014	ROSEN PUBLISHING GROUP, THE	Reading Materials	1,018.18
6184	11/12/2014	ROSS STORES INC	General Supplies	45.69
6185	11/12/2014	S AND S WORLDWIDE INC	General Supplies	495.89
6186	11/12/2014	SAFE CARD ID SERVICES INC	General Supplies	272.90
6187	11/12/2014	SAFEWAY INC	General Supplies	2,817.76
6188	11/12/2014	SAGE PUBLICATIONS INC	General Supplies	16.76
6189	11/12/2014	SALLY BEAUTY COMPANY	General Supplies	201.98
6190	11/12/2014	SAM ASH QUICKSHIP CORP	General Supplies	534.96
6191	11/12/2014	SAM MOON TRADING COMPANY	General Supplies	44.00
6192	11/12/2014	SAMS CLUB	General Supplies	293.38
6193	11/12/2014	SAMUEL FRENCH INC	General Supplies	109.40
6194	11/12/2014	SANTA RITA TEX MEX CANTINA	Food/Refreshment	55.50
6195	11/12/2014	SARGENT WELCH LLC	General Supplies	6,420.40
6196	11/12/2014	SAY CHEESE PHOTO BOOTHS	General Supplies	500.00
6197	11/12/2014	SCANTRON CORPORATION	General Supplies	811.50
6198	11/12/2014	SCHLOTZSKYS DELI	Food/Refreshment	845.00
6199	11/12/2014	SCHLOTZSKYS STORES LLC	PCard Receivable Purchasing	1,143.34
6200	11/12/2014	SCHNEIDER ELECTRIC BUILDINGS A	Equip Maint Repairs	375.00
6201	11/12/2014	SCHOLASTIC BOOK FAIRS	Reading Materials	1,953.71
6202	11/12/2014	SCHOLASTIC INC	Reading Materials	4,129.44
6203	11/12/2014	SCHOOL HEALTH CORPORATION	General Supplies	101.15
6204	11/12/2014	SCHOOL KIDS HEALTHCARE	General Supplies	9,211.37
6205	11/12/2014	SCHOOL NURSE SUPPLY INC	General Supplies	1,024.48
6206	11/12/2014	SCHOOL OUTFITTERS	General Supplies	896.77
6207	11/12/2014	SCHOOL SPECIALTY INC	General Supplies	64,859.82
6208	11/12/2014	SCHOOLOUTLET.COM	General Supplies	725.52
6209	11/12/2014	SCHOOLS IN LLC	General Supplies	89.50
6210	11/12/2014	SCIENCE TEACHERS ASSN OF TEXAS	Employee Travel	2,585.00
6211	11/12/2014	SCIFIT INTERNET	General Supplies	49.38
6212	11/12/2014	SCRIPPS NATIONAL SPELLING BEE	General Supplies	130.00
6213	11/12/2014	SCUBALAND ADVENTURES INC	General Supplies	27.00
6214	11/12/2014	SECURITY EQUIPMENT SUPPLY INC	Custodial/Maint Supplies	598.00
6215	11/12/2014	SERRANOS	Food/Refreshment	247.05
6216	11/12/2014	SHAR PRODUCTS COMPANY	General Supplies	2,283.34

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6217	11/12/2014	SHARP SHOOTERS VIDEO PRODUCTIO	General Supplies	187.00
6218	11/12/2014	SHEET MUSIC PLUS	General Supplies	303.36
6219	11/12/2014	SHELL OIL	General Supplies	113.28
6220	11/12/2014	SHERWIN WILLIAMS COMPANY	Custodial/Maint Supplies	18,064.00
6221	11/12/2014	SHI GOVERNMENT SOLUTIONS INC	Software	494.37
6222	11/12/2014	SHIFFLER EQUIPMENT SALES INC	Custodial/Maint Supplies	1,969.15
6223	11/12/2014	SHOPATRON	General Supplies	108.21
6224	11/12/2014	SHUTTERSTOCK.COM	Software	1,828.00
6225	11/12/2014	SIEMENS WATER TECHNOLOGIES COR	General Supplies	335.52
6226	11/12/2014	SIGMA ALDRICH INC	PCard Receivable Purchasing	46.09
6227	11/12/2014	SIGNS EXPRESS ENTERPRISES INC	Misc Operating Expenses	540.00
6228	11/12/2014	SKILLPATH SEMINARS	Employee Travel	597.00
6229	11/12/2014	SKINIFY LLC	General Supplies	25.34
6230	11/12/2014	SMENCIL COMPANY, THE	General Supplies	623.85
6231	11/12/2014	SMK LINK ELECTRONICS CORP	General Supplies	144.95
6232	11/12/2014	SMOOTHIE KING	PCard Receivable Purchasing	34.87
6233	11/12/2014	SONIC DRIVE IN	Food/Refreshment	22.48
6234	11/12/2014	SONY SERVICE LOS ANGELES	Equip Maint Repairs	1,925.00
6235	11/12/2014	SOUND RESOURCES	General Supplies	65.00
6236	11/12/2014	SOUTHEASTERN PERFORMANCE APPAR	General Supplies	11,032.77
6237	11/12/2014	SOUTHERN DOCK PRODUCTS	Equip Maint Repairs	740.00
6238	11/12/2014	SOUTHERN FLORAL COMPANY	General Supplies	301.84
6239	11/12/2014	SOUTHWEST STAMP AND AWARD	General Supplies	136.20
6240	11/12/2014	SPACE CENTER HOUSTON	Student Meals/Room/Other	164.25
6241	11/12/2014	SPIRAL BINDING COMPANY INC	Equip Maint Repairs	407.42
6242	11/12/2014	SPIRIT AND PRIDE LLC	General Supplies	218.75
6243	11/12/2014	SPIRIT HALLOWEEN	General Supplies	664.55
6244	11/12/2014	SPORTS AUTHORITY, THE	General Supplies	198.00
6245	11/12/2014	SPORTS NETWORK INTERNATIONAL	General Supplies	310.00
6246	11/12/2014	SPRINT PCS	Rental: Furniture & Equipment	37.99
6247	11/12/2014	SPURST BRANDS CORPORATION	PCard Receivable Purchasing	44.97
6248	11/12/2014	SQUARE INC	Equip Maint Repairs	5,269.95
6249	11/12/2014	SQUARE INC	Equip Maint Repairs	2,695.94
6250	11/12/2014	STAMPSCOM INC	General Supplies	47.97
6251	11/12/2014	STAPLES	Telecommunications	174,145.11
6252	11/12/2014	STAPLES INC	PCard Receivable Purchasing	1,332.27
6253	11/12/2014	STAR SHUTTLE AND CHARTER	Student Meals/Room/Other	3,217.64
6254	11/12/2014	STARBUCKS CORPORATION	General Supplies	162.73
6255	11/12/2014	STATE PRESERVATION BOARD	General Supplies	754.00
6256	11/12/2014	STEIN MART	General Supplies	152.37
6257	11/12/2014	STENHOUSE PUBLISHERS	General Supplies	35.00
6258	11/12/2014	STEPS TO LITERACY LLC	General Supplies	99.00
6259	11/12/2014	STEVE WEISS MUSIC	General Supplies	890.09
6260	11/12/2014	STRAIT MUSIC COMPANY	Equip Maint Repairs	12,717.19
6261	11/12/2014	STRING AND HORN SHOP INC, THE	Equip Maint Repairs	3,844.20
6262	11/12/2014	STRINGS BY MAIL	General Supplies	215.06
6263	11/12/2014	STRIPE INC	General Supplies	3,322.83
6264	11/12/2014	STUDENT SUPPLY COMPANY	General Supplies	30.28
6265	11/12/2014	SUBURBAN PROPANE	Gasoline & Other Fuels	1,420.26
6266	11/12/2014	SUBWAY	General Supplies	45.85
6267	11/12/2014	SUBWAY	Student Meals/Room/Other	105.00
6268	11/12/2014	SUBWAY	Food/Refreshment	315.00
6269	11/12/2014	SUMMIT ELECTRIC SUPPLY CO INC	Custodial/Maint Supplies	32.22
6270	11/12/2014	SUNBELT RENTALS INC	Rental: Furniture & Equipment	1,453.12
6271	11/12/2014	SUPER DUPER INC	General Supplies	3,803.20

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6272	11/12/2014	SUPERIOR DISTRIBUTING CO	General Supplies	506.75
6273	11/12/2014	SURVEYMONKEY COM	General Supplies	600.00
6274	11/12/2014	SWEETISH HILL BAKERY	Food/Refreshment	210.25
6275	11/12/2014	SWEETWATER SOUND INC	General Supplies	29.00
6276	11/12/2014	SWIM OUTLET.COM	General Supplies	2,258.89
6277	11/12/2014	SXSW INC	Employee Travel	590.00
6278	11/12/2014	SYNETRA LTD	General Supplies	6,103.10
6279	11/12/2014	TABE TEXAS ASSN FOR BILINGUAL	Employee Travel	2,360.00
6280	11/12/2014	TACO CABANA	General Supplies	518.12
6281	11/12/2014	TACO CABANA INC	Food/Refreshment	209.63
6282	11/12/2014	TAEA TEXAS ART EDUCATION ASSOC	General Supplies	915.00
6283	11/12/2014	TAGT TEXAS ASSN GIFTED & TALEN	Employee Travel	870.00
6284	11/12/2014	TAPE PRODUCTS COMPANY	General Supplies	2,270.40
6285	11/12/2014	TARGET	Rental: All Others	6,336.99
6286	11/12/2014	TAYLOR CORP	General Supplies	2,213.07
6287	11/12/2014	TCA TEXAS COUNSELING ASSOCIATI	Employee Travel	809.00
6288	11/12/2014	TEACHER HEAVEN	General Supplies	1,296.23
6289	11/12/2014	TEACHER SYNERGY INC	Reading Materials	89.78
6290	11/12/2014	TEACHERS CURRICULUM INSTITUTE	General Supplies	1,300.95
6291	11/12/2014	TEACHERWEB INC	General Supplies	39.00
6292	11/12/2014	TEACHING STRATEGIES LLC	General Supplies	134.34
6293	11/12/2014	TEAM EXPRESS	General Supplies	994.29
6294	11/12/2014	TEAMLEADER	General Supplies	2,780.00
6295	11/12/2014	TEMPERATURE CONTROL SYSTEMS IN	Custodial/Maint Supplies	2,663.71
6296	11/12/2014	TENNIS OUTLET	General Supplies	2,192.00
6297	11/12/2014	TERRA TOYS & DRAGONSNAPS	General Supplies	123.99
6298	11/12/2014	TERRY BLACKS BARBECUE LLC	Food/Refreshment	355.48
6299	11/12/2014	TEXAS A & M UNIVERSITY CORPUS	Employee Travel	250.00
6300	11/12/2014	TEXAS AIR SYSTEMS INC	Equip Maint Repairs	1,565.58
6301	11/12/2014	TEXAS ASCD ASSOCIATION SUPERVI	Employee Travel	504.00
6302	11/12/2014	TEXAS ASSN OF SCHOOL ADMINISTR	Employee Travel	3,430.00
6303	11/12/2014	TEXAS ASSOCIATON ALTERNATIVE E	General Supplies	7,645.00
6304	11/12/2014	TEXAS COMPUTER EDUCATION ASSOC	General Supplies	5,898.00
6305	11/12/2014	TEXAS CUSTOM SIGNS	General Supplies	298.77
6306	11/12/2014	TEXAS CYCLE WERKS	General Supplies	81.58
6307	11/12/2014	TEXAS DEPARTMENT OF PUBLIC SAF	Misc Operating Expenses	2.38
6308	11/12/2014	TEXAS DEPT OF LICENSING & REGU	Misc Operating Expenses	45.00
6309	11/12/2014	TEXAS DEPT OF STATE HEALTH SER	Misc Operating Expenses	3,605.00
6310	11/12/2014	TEXAS DEPT OF TRANSPORTATION	Misc Operating Expenses	3.91
6311	11/12/2014	TEXAS FOREIGN LANGUAGE ASSOCAT	Misc Operating Expenses	40.00
6312	11/12/2014	TEXAS LIBRARY ASSOCIATION	General Supplies	48.00
6313	11/12/2014	TEXAS RENAISSANCE FESTIVALS IN	Student Meals/Room/Other	5,163.00
6314	11/12/2014	TEXAS ROADHOUSE OF AUSTIN LTD	Food/Refreshment	36.00
6315	11/12/2014	TEXAS STATE BOARD OF PUBLIC AC	Misc Operating Expenses	257.00
6316	11/12/2014	TEXAS TEES ETC	General Supplies	692.50
6317	11/12/2014	TFI HEALTHCARE	General Supplies	43.04
6318	11/12/2014	THEATRE DIRECT INTERNATIONAL	Misc Operating Expenses	696.60
6319	11/12/2014	THEATRE HOUSE INC	General Supplies	123.50
6320	11/12/2014	THEATRE WORLD BACKDROPS LLC	General Supplies	509.00
6321	11/12/2014	THINKERY	General Supplies	953.00
6322	11/12/2014	THOMSON LEARNING	Reading Materials	660.87
6323	11/12/2014	TIME FOR KIDS	Reading Materials	3,442.17
6324	11/12/2014	TJ MAXX	General Supplies	49.98
6325	11/12/2014	TKH DESIGN INC	General Supplies	133.12
6326	11/12/2014	TMEA TEXAS MUSIC EDUCATORS ASS	General Supplies	300.00

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1	Check Date	Payee	Description	Check Amt
6327	11/12/2014	TMSA/TEXAS MIDDLE SCHOOL ASSOC	Employee Travel	1,650.00
6328	11/12/2014	TODD CHARTER SERVICE INC	Employee Travel	8,640.73
6329	11/12/2014	TOM GRADY ENTERPRISES INC	Maint: Vehicles	377.92
6330	11/12/2014	TORCHYS TACOS	PCard Receivable Purchasing	56.02
6331	11/12/2014	TOWER HOBBIES	General Supplies	161.08
6332	11/12/2014	TOYS R US INC	General Supplies	11.99
6333	11/12/2014	TRACTOR SUPPLY COMPANY	General Supplies	33.98
6334	11/12/2014	TRADER JOES #453	Food/Refreshment	21.52
6335	11/12/2014	TRANE COMPANY, THE	Custodial/Maint Supplies	6,346.95
6336	11/12/2014	TRANSFIRST HOLDINGS INC	PCard Receivable Purchasing	5,434.96
6337	11/12/2014	TRESONA MULTIMEDIA	General Supplies	265.00
6338	11/12/2014	TRI ED DISTRIBUTION INC	PCard Receivable Purchasing	325.00
6339	11/12/2014	TRIARCO ARTS AND CRAFTS LLC	General Supplies	136.75
6340	11/12/2014	TROXELL COMMUNICATIONS INC	General Supplies	992.00
6341	11/12/2014	TUXEDO WHOLESALER	Custodial/Maint Supplies	179.90
6342	11/12/2014	U HAUL	PCard Receivable Purchasing	2,213.75
6343	11/12/2014	U S POSTAL SERVICE	General Supplies	3,706.65
6344	11/12/2014	ULINE INC	Telecommunications	135.11
6345	11/12/2014	ULTRA CHEM INC	Custodial/Maint Supplies	770.39
6346	11/12/2014	UNBEATABLESALE INC	General Supplies	230.45
6347	11/12/2014	UNION ELECTRONIC DISTRIBUTORS	General Supplies	900.00
6348	11/12/2014	UNITED PARCEL SERVICE	General Supplies	98.96
6349	11/12/2014	UNITED REFRIGERATION INC	Custodial/Maint Supplies	6,407.48
6350	11/12/2014	UNITED RENTALS	Rental: All Others	2,442.93
6351	11/12/2014	UNITED RENTALS NORTH AMERICA I	Equip Maint Repairs	2,586.88
6352	11/12/2014	UNITED VOLLEYBALL SUPPLY	General Supplies	464.17
6353	11/12/2014	UNIVAR USA INC	Custodial/Maint Supplies	232.32
6354	11/12/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Rental: Land & Buildings	1,879.29
6355	11/12/2014	UPS STORE #76, THE	Misc Operating Expenses	23.49
6356	11/12/2014	US PATRIOT LLC	General Supplies	55.38
6357	11/12/2014	US TOY COMPANY INC	General Supplies	887.37
6358	11/12/2014	USA DATAFAX INC	General Supplies	299.00
6359	11/12/2014	VALERO MARKETING & SUPPLY CO	Food/Refreshment	8.21
6360	11/12/2014	VALLEY VET SUPPLY	General Supplies	219.50
6361	11/12/2014	VERIZON ECARS REC	Misc Operating Expenses	60.82
6362	11/12/2014	VEX ROBOTICS INC	General Supplies	260.24
6363	11/12/2014	VICS BAR B QUE	Food/Refreshment	100.50
6364	11/12/2014	VIKING SEWING GALLERY	General Supplies	17.90
6365	11/12/2014	VIOLINS ETC LLC	Equip Maint Repairs	1,986.49
6366	11/12/2014	VISION CARE FILTER & VUTECH DI	General Supplies	1,152.15
6367	11/12/2014	VISTA HIGHER LEARNING INC	General Supplies	360.05
6368	11/12/2014	VISTAPRINT	Software	179.88
6369	11/12/2014	VSA INC	General Supplies	220.00
6370	11/12/2014	W B HUNT CO INC	General Supplies	60.50
6371	11/12/2014	WALGREENS	Other Food Service Supplies	481.21
6372	11/12/2014	WALKER TIRE COMPANY	Custodial/Maint Supplies	81.99
6373	11/12/2014	WALMART	Equip Maint Repairs	9,911.36
6374	11/12/2014	WATERLOO ICE HOUSE SOUTHPARK	Food/Refreshment	108.16
6375	11/12/2014	WEEBLY INC	Software	99.90
6376	11/12/2014	WEISSMANS THEATRICAL SUPPLY IN	General Supplies	3,010.50
6377	11/12/2014	WELLS FARGO MERCHANT SERVICES	Custodial/Maint Supplies	8,075.29
6378	11/12/2014	WEPAY.COM	Misc Operating Expenses	50.00
6379	11/12/2014	WEST MUSIC CO	General Supplies	4,650.03
6380	11/12/2014	WEST PUBLISHING CORPORATION	Reading Materials	204.00
6381	11/12/2014	WESTBANK STRING SHOP	Equip Maint Repairs	480.00

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6382	11/12/2014	WESTBROOK METALS INC	Custodial/Maint Supplies	444.68
6383	11/12/2014	WESTERN PSYCHOLOGICAL SERVICES	Testing Materials	86.90
6384	11/12/2014	WESTGATE LANES	General Supplies	162.00
6385	11/12/2014	WESTGATE PET & BIRD CLINIC INC	General Supplies	340.55
6386	11/12/2014	WHATABURGER	Food/Refreshment	116.65
6387	11/12/2014	WHEATSVILLE	General Supplies	10.98
6388	11/12/2014	WHITTLESEY LANDSCAPE SUPPLIES	Custodial/Maint Supplies	4,147.90
6389	11/12/2014	WHOLE FOODS MARKET	Food/Refreshment	46.07
6390	11/12/2014	WHOLESALEFOREVERYONE.COM	General Supplies	147.87
6391	11/12/2014	WHOLESALEMART	General Supplies	354.60
6392	11/12/2014	WILLIAM V MACGILL AND CO	General Supplies	179.13
6393	11/12/2014	WINFIELD SOLUTIONS LLC	General Supplies	194.40
6394	11/12/2014	WOLVERINE SPORTS	General Supplies	323.00
6395	11/12/2014	WOODCRAFT	Custodial/Maint Supplies	170.08
6396	11/12/2014	WOODCRAFTER.COM	General Supplies	333.86
6397	11/12/2014	WOODLAND MANUFACTURING INC	General Supplies	252.16
6398	11/12/2014	WOODSTOCK CHIMES	General Supplies	447.50
6399	11/12/2014	WOODWORKS LTD	General Supplies	35.40
6400	11/12/2014	WORDS ANYWHERE	General Supplies	71.90
6401	11/12/2014	WORLD BOOK INC	Reading Materials	1,091.00
6402	11/12/2014	WORLDPAY US INC	Maint: Vehicles	10,943.04
6403	11/12/2014	WORLDS OLDEST SPORT, THE	General Supplies	630.00
6404	11/12/2014	WRIKE.COM	Software	950.40
6405	11/12/2014	WRISTBANDEXPRESS.COM INC	General Supplies	70.28
6406	11/12/2014	WWW.ELECTRICCINEMA.CO.UK	PCard Receivable Purchasing	59.09
6407	11/12/2014	YELLOW CAB 175	General Supplies	14.50
6408	11/12/2014	YOU SENDIT INC	PCard Receivable Purchasing	149.99
6409	11/12/2014	Z TEJAS INC	Food/Refreshment	151.75
6410	11/12/2014	ZACHARY SCOTT THEATRE	General Supplies	6,363.00
6411	11/12/2014	ZWEIG WHITE LLC	Reading Materials	503.00
6412	11/13/2014	AGUIRRE, NICHOLE	Employee Travel	55.75
6413	11/13/2014	ALANIZ, DAHLINDA	Employee Travel	497.72
6414	11/13/2014	ALIANO, NANCY	Employee Travel	108.38
6415	11/13/2014	ALVAREZ-VELEZ, ROSA	Employee Travel	243.49
6416	11/13/2014	AMARO, SANDRA	Employee Travel	336.96
6417	11/13/2014	APOSTOLOU, GINA	Employee Travel	115.96
6418	11/13/2014	ARENIVAS, ERIKA	Employee Travel	123.82
6419	11/13/2014	BAGGE, ELENA	Employee Travel	566.38
6420	11/13/2014	BARTELL, ELIZABETH	Employee Travel	543.76
6421	11/13/2014	BEAM, JOHN	Employee Travel	669.36
6422	11/13/2014	BECHO, ANA	Employee Travel	168.94
6423	11/13/2014	BELL, RANDY	Employee Travel	532.21
6424	11/13/2014	BERKOWITZ, STUART	Employee Travel	586.03
6425	11/13/2014	BERRY, SARAH R	Employee Travel	483.28
6426	11/13/2014	BLACK, DEBORAH	Employee Travel	921.44
6427	11/13/2014	BLEVINS, SALEEM	Employee Travel	222.56
6428	11/13/2014	BLEVINS, SHARILYN	Employee Travel	493.33
6429	11/13/2014	BOWIE, MERI	Employee Travel	506.45
6430	11/13/2014	BOYLES, WILLIAM	Employee Travel	508.42
6431	11/13/2014	BREIDENBACH, JOHN	Employee Travel	41.64
6432	11/13/2014	BROWNE, TANYA	Employee Travel	514.59
6433	11/13/2014	BRYANT, AARON	Employee Travel	475.68
6434	11/13/2014	BRYANT, DENA	Employee Travel	527.49
6435	11/13/2014	BURGESS, JILL	Employee Travel	101.42
6436	11/13/2014	BURKE, SUZANNE	Employee Travel	683.71

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6437	11/13/2014	BYNUM, MICHELLE	Employee Travel	199.57
6438	11/13/2014	CABRERA, ALMA	Employee Travel	45.40
6439	11/13/2014	CAMARENA, SYLVIA	Employee Travel	472.83
6440	11/13/2014	CAMPANARO, RICHARD	Student Meals/Room/Other	2,103.16
6441	11/13/2014	CAMPOS, IRENE	Employee Travel	96.99
6442	11/13/2014	CANETE, ANA	Employee Travel	179.70
6443	11/13/2014	CARSNO, LANCE	Student Meals/Room/Other	411.61
6444	11/13/2014	CASTANEDA, CRYSTAL	Employee Travel	115.70
6445	11/13/2014	CASTILLO, OMAR	Employee Travel	215.71
6446	11/13/2014	CAVAZOS, CARLOS	Student Meals/Room/Other	373.74
6447	11/13/2014	CAVAZOS, JESSICA	Employee Travel	205.16
6448	11/13/2014	CAZARES SALAZAR, CORAL	Employee Travel	389.26
6449	11/13/2014	CHAVEZ, ROBERT	Employee Travel	215.71
6450	11/13/2014	CHILTON, SANDY	Employee Travel	75.07
6451	11/13/2014	CLARK, BRADLEY	Employee Travel	764.45
6452	11/13/2014	CONLEY ABRAM, NICOLE	Employee Travel	736.20
6453	11/13/2014	CORTES, AMI	Employee Travel	430.28
6454	11/13/2014	CORTEZ, TRACEY	Student Meals/Room/Other	1,675.03
6455	11/13/2014	CROSTON, JON CURTIS	Student Meals/Room/Other	153.58
6456	11/13/2014	CUTHBERTSON, HEATHER	Employee Travel	513.74
6457	11/13/2014	DANE'EL, ASHA	Employee Travel	512.20
6458	11/13/2014	DARBY, ANGELA	Employee Travel	747.91
6459	11/13/2014	DE LA ROSA, CARLA	Employee Travel	587.20
6460	11/13/2014	DELGADO REYES, MAYRA	Employee Travel	50.54
6461	11/13/2014	DELLANA, DEANNA	Employee Travel	352.20
6462	11/13/2014	DOERR, DAVID	Employee Travel	431.27
6463	11/13/2014	DONG, TINA	Employee Travel	901.54
6464	11/13/2014	DOW, PAULINE	Employee Travel	349.65
6465	11/13/2014	EDGERTON, LYNN	Employee Travel	321.79
6466	11/13/2014	ELLIS, ANDREW	Employee Travel	512.85
6467	11/13/2014	ESPINOSA, GLORIA	Employee Travel	526.93
6468	11/13/2014	ESTEVEZ PLASENCIA, LAURA	Employee Travel	411.43
6469	11/13/2014	FAILEY, LANICA	Employee Travel	120.50
6470	11/13/2014	FERNANDEZ, CODY	Employee Travel	48.15
6471	11/13/2014	FINCHER, MICHAEL TATE	Student Meals/Room/Other	1,148.89
6472	11/13/2014	FLEMING-HOLCOMB, LAURA	Employee Travel	436.77
6473	11/13/2014	FRANCO, BRENDA	Employee Travel	76.30
6474	11/13/2014	FROCK, BRIAN	Student Meals/Room/Other	960.77
6475	11/13/2014	GALVEZ-PEREZ, BLANCA	Employee Travel	400.61
6476	11/13/2014	GARCIA, ALEJANDRO	Employee Travel	518.11
6477	11/13/2014	GARCIA, JUAN MANUEL	Employee Travel	278.00
6478	11/13/2014	GARNER, RICK	Employee Travel	198.82
6479	11/13/2014	GARZA, PAULETTE	Employee Travel	603.46
6480	11/13/2014	GERBER, KAREN	Employee Travel	56.83
6481	11/13/2014	GIRARD, DANIEL	Employee Travel	316.89
6482	11/13/2014	GONZALES, PEDRO	Employee Travel	431.16
6483	11/13/2014	GONZALES, RITA	Student Meals/Room/Other	1,034.11
6484	11/13/2014	GONZALEZ HARO, LETICIA	Employee Travel	571.88
6485	11/13/2014	GOODMAN, GREGORY	Student Meals/Room/Other	2,198.96
6486	11/13/2014	GORBET, ZAC	Employee Travel	683.60
6487	11/13/2014	GROSSMAN, JACQUELINE	Employee Travel	15.00
6488	11/13/2014	GUEGUEN, LARA	Employee Travel	612.29
6489	11/13/2014	GUTIERREZ, KRISTINA	Employee Travel	283.72
6490	11/13/2014	HANSON, DESIREE	Employee Travel	473.61
6491	11/13/2014	HENRY, SHEILA	Employee Travel	382.08

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6492	11/13/2014	HERNANDEZ, BEATRIZ	Employee Travel	610.60
6493	11/13/2014	HERNANDEZ, JULIA	Employee Travel	334.97
6494	11/13/2014	HERNANDEZ, OLIVIA	Employee Travel	105.55
6495	11/13/2014	HERNANDEZ, RAQUEL	Employee Travel	286.62
6496	11/13/2014	HERRERA, NANCY	Employee Travel	516.39
6497	11/13/2014	HINTON, MARISA	Employee Travel	478.55
6498	11/13/2014	HOOVER, ERIN	Employee Travel	382.42
6499	11/13/2014	HOWELL, PHILLIP	Employee Travel	653.20
6500	11/13/2014	HUDSON, ELIZABETH	Employee Travel	659.15
6501	11/13/2014	HUGHES, JOSEFINA	Employee Travel	543.72
6502	11/13/2014	HURST, DEBRA	Employee Travel	77.32
6503	11/13/2014	HURST, THYRUN	Employee Travel	807.95
6504	11/13/2014	JACKSON, HAIDEE	Employee Travel	6.81
6505	11/13/2014	JACKSON, LAYNE	Employee Travel	297.44
6506	11/13/2014	JARROTT, TRICIA	Employee Travel	215.71
6507	11/13/2014	JIMENEZ, BELINDA	Employee Travel	268.25
6508	11/13/2014	JOHN, JAN	Employee Travel	281.29
6509	11/13/2014	LANGFORD, ANDREW	Student Meals/Room/Other	838.53
6510	11/13/2014	LILE, BELLA	Employee Travel	440.09
6511	11/13/2014	LITTLEFIELD, JASON	Employee Travel	272.97
6512	11/13/2014	LLOYD, AMY	Employee Travel	238.01
6513	11/13/2014	LOOBY, KAREN	Employee Travel	1,821.00
6514	11/13/2014	LOPEZ, BRENDA	Employee Travel	579.89
6515	11/13/2014	LOWE, ROBIN	Employee Travel	331.96
6516	11/13/2014	MARSTALLER, KRISTEN	Employee Travel	9.04
6517	11/13/2014	MAY, LAURA	Employee Travel	353.26
6518	11/13/2014	MCELROY, ANITA	Employee Travel	318.62
6519	11/13/2014	MCGRAW, STEPHANIE	Employee Travel	491.09
6520	11/13/2014	MENDEZ, MARIA A	Employee Travel	299.64
6521	11/13/2014	MENDEZ, VERA R	Employee Travel	116.99
6522	11/13/2014	MILLS, FREDA	Employee Travel	392.38
6523	11/13/2014	MITCHELL, CATHRYN	Employee Travel	271.54
6524	11/13/2014	MITRE, MONICA	Employee Travel	483.75
6525	11/13/2014	MONEY, HAYDEE	Employee Travel	520.95
6526	11/13/2014	MONROIG, AMARYLLIS	Employee Travel	53.19
6527	11/13/2014	MOORE, ALMA CHAPA	Employee Travel	344.43
6528	11/13/2014	MORNEAULT, JEFF	Employee Travel	914.51
6529	11/13/2014	MOWRY, BRIAN	Employee Travel	536.46
6530	11/13/2014	MUSFELDT, ROB	Employee Travel	785.04
6531	11/13/2014	MYERS, LISA	Employee Travel	288.94
6532	11/13/2014	NORTON, DARRICK	Employee Travel	440.69
6533	11/13/2014	O'DONNELL, RYAN	Employee Travel	215.71
6534	11/13/2014	OBREGON, ALEXA	Employee Travel	63.27
6535	11/13/2014	OLIVARES, BRIDGET	Employee Travel	600.55
6536	11/13/2014	PADILLA, RUBEN	Employee Travel	429.33
6537	11/13/2014	PANTUSO, AMANDA	Employee Travel	634.81
6538	11/13/2014	PAPICK, CHRIS	Employee Travel	182.51
6539	11/13/2014	PEDROZA, DINA	Employee Travel	315.20
6540	11/13/2014	PHILLIPS, ALEX	Employee Travel	489.62
6541	11/13/2014	PHILLIPS, NANCY	Employee Travel	506.01
6542	11/13/2014	PIERCE, KENA	Employee Travel	704.24
6543	11/13/2014	POLAN, ROBERTA	Employee Travel	93.94
6544	11/13/2014	POPINSKI, JENICE	Employee Travel	354.20
6545	11/13/2014	RADCLIFFE, WENDY	Employee Travel	98.57
6546	11/13/2014	RAMOS, MARIA GUADALUPE	Employee Travel	292.65

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6547	11/13/2014	RASMUSSEN, MYRNA	Employee Travel	347.05
6548	11/13/2014	RAVEN, SHERRIE	Employee Travel	142.83
6549	11/13/2014	RAZO, TERESA	Employee Travel	279.56
6550	11/13/2014	READY, LES	Employee Travel	176.87
6551	11/13/2014	REEVES, BEVERLY	Employee Travel	683.48
6552	11/13/2014	REEVES, MICHAEL	Employee Travel	337.26
6553	11/13/2014	REINHART, DAVID	Employee Travel	242.79
6554	11/13/2014	RICHARD, DANA	Employee Travel	500.32
6555	11/13/2014	RICHMOND, BRENDA	Employee Travel	207.29
6556	11/13/2014	RODRIGUEZ, JESSICA	Employee Travel	38.91
6557	11/13/2014	RODRIGUEZ, LAURA	Employee Travel	349.76
6558	11/13/2014	RODRIGUEZ, YZA IRIS	Employee Travel	165.39
6559	11/13/2014	ROYER, MELISSA	Student Meals/Room/Other	506.65
6560	11/13/2014	RUIZ, ADRIANA	Employee Travel	913.68
6561	11/13/2014	RYDOLPH, KEN	Employee Travel	15.00
6562	11/13/2014	SALINAS, EILEEN	Employee Travel	371.17
6563	11/13/2014	SANDERS, DENISE	Employee Travel	465.87
6564	11/13/2014	SANFORD, RICHARD	Student Meals/Room/Other	974.31
6565	11/13/2014	SCHATTENBERG, LAURI	Employee Travel	52.92
6566	11/13/2014	SERVANTEZ, MELINDA	Employee Travel	90.18
6567	11/13/2014	SESSIONS, JAMES	Employee Travel	219.28
6568	11/13/2014	SHADWICK, MICHELLE	Employee Travel	480.55
6569	11/13/2014	SHUTTLESWORTH, KIM	Student Meals/Room/Other	7,570.28
6570	11/13/2014	SUSMAN, MICAH	Employee Travel	49.80
6571	11/13/2014	THOMAS, MARY	Employee Travel	2,818.66
6572	11/13/2014	THOMPSON, CHERRY	Employee Travel	635.41
6573	11/13/2014	THOMPSON, TARRAH	Employee Travel	461.31
6574	11/13/2014	TIJERINA, MARY	Employee Travel	747.57
6575	11/13/2014	TREVINO, MICHELLE	Employee Travel	341.20
6576	11/13/2014	TREVINO, TERESA	Employee Travel	90.37
6577	11/13/2014	VALDEZ, CARMELA	Employee Travel	337.49
6578	11/13/2014	VALDEZ, SYLINA LYN	Employee Travel	112.57
6579	11/13/2014	VALDEZ-GAINER, NANCY	Employee Travel	333.87
6580	11/13/2014	VINCIK, WESLY	Employee Travel	626.16
6581	11/13/2014	WALKER, ROXANNE	Employee Travel	36.77
6582	11/13/2014	WALLACE, JUDY	Employee Travel	101.56
6583	11/13/2014	WARD, ANGELA	Employee Travel	485.80
6584	11/13/2014	WARNER, HANK	Employee Travel	826.69
6585	11/13/2014	WAUGH, PAMELA	Employee Travel	648.65
6586	11/13/2014	WENDLING, MATTHEW	Employee Travel	167.97
6587	11/13/2014	WHETSTONE, NICOLE	Employee Travel	355.72
6588	11/13/2014	WILLIAMS, TAMEY	Employee Travel	843.30
6589	11/13/2014	WRIGHT, CAROL	Employee Travel	513.15
6590	11/13/2014	YEH, KEVIN	Employee Travel	322.35
6591	11/13/2014	YIN, DAVID	Student Meals/Room/Other	768.46
6592	11/13/2014	ZAPATA, MINDY	Employee Travel	270.82
6593	11/13/2014	ZYSK, RYAN	Student Meals/Room/Other	3,417.52
6594	11/13/2014	3M	Equip Maint Repairs	2,239.98
6595	11/13/2014	AAA FIRE & SAFETY EQUIPMENT CO	Custodial/Maint Supplies	187.25
6596	11/13/2014	ABCO PAPER CO	Inventories-Food	14,488.80
6597	11/13/2014	ABOUD, JENNIFER	Employee Travel	61.92
6598	11/13/2014	ACCOMANDO, BRUNO	Misc Contracted Services	72.03
6599	11/13/2014	ACCU CUT SYSTEMS	General Supplies	1,799.10
6600	11/13/2014	ADVANCE PIERRE FOODS	Inventories-Food	39,250.00
6601	11/13/2014	AEDVANTAGE	Software	500.00

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6602	11/13/2014	AERNI, JUDSON J	Misc Contracted Services	85.00
6603	11/13/2014	AFRICAN AMERICAN MEN & BOYS HA	Misc Contracted Services	37,506.81
6604	11/13/2014	AGGIE SWIM CLUB	Misc Operating Expenses	850.00
6605	11/13/2014	AISD ATHLETIC IMPREST FUND	Employee Travel	535.48
6606	11/13/2014	AKINS HIGH SCHOOL	Rent Revenues	852.15
6607	11/13/2014	AKINS, JENNY	Employee Travel	148.85
6608	11/13/2014	ALAMO WELDING SUPPLY CO INC OF	Vehicle Supplies	100.00
6609	11/13/2014	ALLEN, DAPHNE	Employee Travel	40.38
6610	11/13/2014	ALLEN, PETER L	Misc Contracted Services	240.00
6611	11/13/2014	ALLIANCE PUBLISHING & MARKETIN	General Supplies	2,847.50
6612	11/13/2014	AMERICAN AIRLINES	Def Expenditures & Expenses	33,536.94
6613	11/13/2014	ANDERSON HIGH SCHOOL	Misc Operating Expenses	275.00
6614	11/13/2014	ANFOSSO, MARIA	Misc Contracted Services	390.00
6615	11/13/2014	ANIB, ARIEL UFUOMA	Misc Contracted Services	432.00
6616	11/13/2014	APPLE COMPUTER INC	Computer Rel.Eq<\$5000 Per Unit	7,388.95
6617	11/13/2014	ARNDT, KENNETH R	Misc Contracted Services	190.00
6618	11/13/2014	AT&T	Telecommunications	570.86
6619	11/13/2014	ATKIN, ETHAN ROY	Professional Services	228.00
6620	11/13/2014	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	666.74
6621	11/13/2014	AUSTIN BUSINESS FURNITURE	General Supplies	104,190.29
6622	11/13/2014	AUSTIN COMMUNITY STEELBAND	Misc Contracted Services	950.00
6623	11/13/2014	AUSTIN COURTS & FLOORS INC	Maint: Bldg & Grounds	8,995.00
6624	11/13/2014	AUSTIN FILM SOCIETY	Misc Contracted Services	260.00
6625	11/13/2014	AUSTIN METAL FABRICATORS	Equip Maint Repairs	430.00
6626	11/13/2014	AUSTIN PRINT & DESIGN	Reproduction Costs	300.00
6627	11/13/2014	AUSTIN RIBBON & COMPUTER SUPPL	Computer Rel.Eq<\$5000 Per Unit	6,822.53
6628	11/13/2014	AUSTIN VOICES FOR EDUCATION &	Misc Contracted Services	6,363.64
6629	11/13/2014	AUTOZONE/AZ COMMERCIAL	General Supplies	122.99
6630	11/13/2014	AVERY, NAKIA L	Employee Travel	36.96
6631	11/13/2014	BABOLA, TERRENCE	Misc Contracted Services	285.00
6632	11/13/2014	BAH DESIGN INC	Misc Contracted Services	1,030.00
6633	11/13/2014	BAKER AND TAYLOR INC	Reading Materials	1,126.99
6634	11/13/2014	BALDERAS, JULIA	General Supplies	1,200.00
6635	11/13/2014	BALLET AUSTIN INC	Misc Operating Expenses	404.00
6636	11/13/2014	BANUELOS, ROSENDO	Misc Contracted Services	55.00
6637	11/13/2014	BARANOFF ELEMENTARY	Rent Revenues	180.00
6638	11/13/2014	BARNES AND NOBLE	Reading Materials	8,209.70
6639	11/13/2014	BARNES AND NOBLE	Reading Materials	249.75
6640	11/13/2014	BARNES AND NOBLE BOOKSELLERS I	Reading Materials	2,695.00
6641	11/13/2014	BARRETT, JERRY	Misc Contracted Services	115.00
6642	11/13/2014	BARRETT, MICHAEL J	Misc Contracted Services	240.00
6643	11/13/2014	BARRIENTOS, LUIS	Misc Contracted Services	95.00
6644	11/13/2014	BASTROP ISD	Misc Operating Expenses	300.00
6645	11/13/2014	BASTROP ISD	Misc Operating Expenses	250.00
6646	11/13/2014	BATSELL, MICHAEL L	Misc Contracted Services	85.00
6647	11/13/2014	BAXTER, WEST ROBERT	Misc Contracted Services	156.33
6648	11/13/2014	BEARD MECHANICAL CONTRACTORS I	Maint: Bldg & Grounds	33,416.92
6649	11/13/2014	BENSCOTER, ANDREW	Non-Employee Travel Expense	4,140.00
6650	11/13/2014	BENTLEY, STEPHEN J	Misc Contracted Services	100.00
6651	11/13/2014	BERKEL, JOSEPH A	Misc Contracted Services	100.00
6652	11/13/2014	BERMAN, JUDE	Consulting Services	1,000.00
6653	11/13/2014	BEST BUY GOV LLC	General Supplies	6,419.70
6654	11/13/2014	BEST BUY STORES LP	General Supplies	7,126.68
6655	11/13/2014	BILINGUISTICS SPEECH AND LANGU	Misc Contracted Services	94,439.13
6656	11/13/2014	BISHOP LAWRENCE, STACY	Misc Contracted Services	140.95

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6657	11/13/2014	BJ PACKAGING	Inventories Sup & Material	8,940.00
6658	11/13/2014	BLACK BOX NETWORK SERVICES	Equip Maint Repairs	500.00
6659	11/13/2014	BLACKMON MOORING STEAMATIC	Maint: Bldg & Grounds	7,499.85
6660	11/13/2014	BLECHMAN, ZACHARIAH SAMS	Misc Contracted Services	190.00
6661	11/13/2014	BLOCK JR, ROBERT H	Misc Contracted Services	377.91
6662	11/13/2014	BOCANEGRA, ROY A	Misc Contracted Services	110.00
6663	11/13/2014	BOOKER, IVAN H	Misc Contracted Services	136.42
6664	11/13/2014	BOUND TO STAY BOUND BOOKS INC	Reading Materials	647.51
6665	11/13/2014	BOWEN, RUSSELL D	Misc Contracted Services	50.00
6666	11/13/2014	BOWIE HIGH SCHOOL	Misc Operating Expenses	525.00
6667	11/13/2014	BRATTON, KATHERINE	Misc Contracted Services	80.00
6668	11/13/2014	BRENTWOOD ELEMENTARY	Rent Revenues	83.13
6669	11/13/2014	BROWN, DENNIS WAYNE	Misc Contracted Services	205.00
6670	11/13/2014	BULLOCK, LEE M	Misc Contracted Services	122.60
6671	11/13/2014	BURKHART, BRIAN	Misc Contracted Services	100.00
6672	11/13/2014	C D HARTNETT COMPANY, THE	Inventories-Food	9,633.00
6673	11/13/2014	CALDWELL, DAMIAN	Misc Contracted Services	55.00
6674	11/13/2014	CALL ONE INC	Equip Maint Repairs	7,050.00
6675	11/13/2014	CAMBIUM EDUCATION INC	Reading Materials	5,332.15
6676	11/13/2014	CAMPBELL, JERRY G	Misc Contracted Services	55.00
6677	11/13/2014	CANON FINANCIAL SERVICES INC	Copier Rental	954.48
6678	11/13/2014	CAPITAL METRO	Cont Svcs-Cap Metro	5,775.00
6679	11/13/2014	CAPOEIRA EVOLUCAO	Misc Contracted Services	720.00
6680	11/13/2014	CAPRA, CARLOS	Misc Contracted Services	400.00
6681	11/13/2014	CARLYLE, KEVIN	Misc Contracted Services	45.38
6682	11/13/2014	CARMON, GREGORY N	Misc Contracted Services	190.00
6683	11/13/2014	CARQUEST AUTO PARTS	Gasoline & Other Fuels	2,802.54
6684	11/13/2014	CARR, DONALD	Misc Contracted Services	55.00
6685	11/13/2014	CARTER, JOHN WINSTON	Misc Contracted Services	55.00
6686	11/13/2014	CARTWRIGHT, CHRISTOPHER SHAWN	Misc Contracted Services	150.00
6687	11/13/2014	CENTRAL TEXAS COMMERCIAL AC H	Maint: Bldg & Grounds	54,320.00
6688	11/13/2014	CHALKS TRUCK PARTS	Vehicle Supplies	2,185.67
6689	11/13/2014	CHAVEZ, MARIANA	Employee Travel	8.85
6690	11/13/2014	CHEER STATION	Misc Contracted Services	2,850.00
6691	11/13/2014	CHEWNING, ANDREW	Employee Travel	101.78
6692	11/13/2014	CHMELAR, SAM	Employee Travel	77.22
6693	11/13/2014	CHURCHFIELD TRADING COMPANY	Inventories-Food	19,515.00
6694	11/13/2014	CITY OF AUSTIN	Water,Wastewater, Sanitation	243,525.12
6695	11/13/2014	CITY OF SUNSET VALLEY	Water,Wastewater, Sanitation	2,498.70
6696	11/13/2014	CITY OF WACO	General Supplies	50.00
6697	11/13/2014	CLICK MARKETING	Misc Contracted Services	123.75
6698	11/13/2014	CLOSE, GARY RICHARD	Misc Contracted Services	77.39
6699	11/13/2014	COCHRAN, JASON	Misc Contracted Services	95.00
6700	11/13/2014	COFFEY, CHRISTOPHER TODD	Employee Travel	37.02
6701	11/13/2014	COLLEGE BOARD	Non-Employee Travel Expense	420.00
6702	11/13/2014	COLQUIT, JOSHUA M	Professional Services	114.00
6703	11/13/2014	COMPLETE BOOK & MEDIA SUPPLY I	Textbooks	1,475.40
6704	11/13/2014	COODE, WILLIAM L	Misc Contracted Services	125.88
6705	11/13/2014	COOK ELEMENTARY	Rent Revenues	18.75
6706	11/13/2014	CORLEY, JENNIFER	Misc Operating Expenses	45.00
6707	11/13/2014	CORMACK, MEGAN	General Supplies	100.00
6708	11/13/2014	CORVETTE CONSTRUCTION LLC	Maint: Bldg & Grounds	9,582.00
6709	11/13/2014	COVINGTON MIDDLE SCHOOL	Rent Revenues	2,265.16
6710	11/13/2014	CROCKETT HIGH SCHOOL	Rent Revenues	3,969.48
6711	11/13/2014	CRUZ, RUEBEN RENE	Misc Contracted Services	95.00

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6712	11/13/2014	CUPP, CHARLES W	Misc Contracted Services	110.00
6713	11/13/2014	CURRAN MIRE, KATE	Misc Operating Expenses	75.00
6714	11/13/2014	CURRICULUM ASSOCIATES INC	General Supplies	2,694.00
6715	11/13/2014	CURTIS, J ADAM	Misc Contracted Services	290.00
6716	11/13/2014	D & H DISTRIBUTING CO	General Supplies	2,861.40
6717	11/13/2014	DAHL, RICKIE GENE	Misc Contracted Services	50.00
6718	11/13/2014	DALE, RANDY	Misc Contracted Services	115.00
6719	11/13/2014	DAVE'S BAKING CO	Inventories-Food	19,449.00
6720	11/13/2014	DAVILA III, MARCELO	Professional Services	160.00
6721	11/13/2014	DAVILA, RACHEL	Employee Travel	116.23
6722	11/13/2014	DAVIS, GRACE L	Misc Contracted Services	67.16
6723	11/13/2014	DAVIS, STEPHEN	Misc Contracted Services	88.96
6724	11/13/2014	DAWSON ELEMENTARY	Other Rev from Local Srcs	1,500.00
6725	11/13/2014	DE LA CRUZ, ARLETH	Employee Travel	34.38
6726	11/13/2014	DELGADO, RUBEN	Professional Services	348.00
6727	11/13/2014	DELK, RAYMOND L	Misc Contracted Services	100.00
6728	11/13/2014	DELL MARKETING LP	Computer Rel.Eq<\$5000 Per Unit	8,969.31
6729	11/13/2014	DEUTSCH, MELISSA	Employee Travel	24.08
6730	11/13/2014	DEVILLIER, RACHEL G	Misc Contracted Services	54.62
6731	11/13/2014	DOMENICO FOOD PRODUCTS INC	Inventories-Food	6,002.10
6732	11/13/2014	DON LEE FARMS	Inventories-Food	33,610.00
6733	11/13/2014	DOUGLAS, SCOTT G	Misc Contracted Services	55.00
6734	11/13/2014	DOWNEY, VERONICA S	Misc Contracted Services	58.32
6735	11/13/2014	DOWNING, DAVID	Professional Dues	305.00
6736	11/13/2014	DOWNS, DARREN	Employee Travel	39.76
6737	11/13/2014	DRUMMOND, BRIAN	Misc Contracted Services	85.00
6738	11/13/2014	DUAL LANGUAGE TRAINING INSTITU	Misc Contracted Services	90,250.00
6739	11/13/2014	DUKE, DOUGLAS A	Misc Contracted Services	420.00
6740	11/13/2014	DUNN, ABDUL YUSEFT	Misc Contracted Services	195.00
6741	11/13/2014	DYNAMIC COMPUTING SERVICES COR	Misc Contracted Services	8,296.00
6742	11/13/2014	E PLANETARIUM	Software	17,695.00
6743	11/13/2014	EAGLE BRUSH & CHEMICAL INC	Custodial/Maint Supplies	181.89
6744	11/13/2014	EASTLAND, MARK	Misc Contracted Services	80.00
6745	11/13/2014	EATON CORPORATION	General Supplies	5,710.58
6746	11/13/2014	EDLIO INC	Misc Operating Expenses	4,200.00
6747	11/13/2014	EDUCATION SERVICE CTR REG 13	Other Srvcs-Educ Serv Center	25,060.00
6748	11/13/2014	EICHELBAUM WARDELL HANSEN POWE	Legal Services	2,740.50
6749	11/13/2014	ELJURI, WADIHT C	Misc Contracted Services	109.34
6750	11/13/2014	ELLIS, DONALD B	Misc Contracted Services	85.00
6751	11/13/2014	ENTERPRISE RENT A CAR	Employee Travel	3,234.52
6752	11/13/2014	ERLANSON JR, THOMAS E	Misc Contracted Services	252.04
6753	11/13/2014	ERVIN, ANTHONY Q	Misc Contracted Services	85.00
6754	11/13/2014	ESCOBEDO, LORA LEIGH	Professional Services	114.00
6755	11/13/2014	ESPINO, ESTEFANY	Employee Travel	9.69
6756	11/13/2014	ESPINOSA, CHRISTOPHER	Misc Contracted Services	575.00
6757	11/13/2014	EVERETT, AMBER	Employee Travel	253.46
6758	11/13/2014	EXCELL FUELING SYSTEMS	Custodial/Maint Supplies	1,593.77
6759	11/13/2014	EXPEDITIONARY LEARNING OUTWARD	Misc Contracted Services	4,500.00
6760	11/13/2014	FARM TO TABLE	Food	4,000.96
6761	11/13/2014	FATHERS TABLE LLC, THE	Inventories-Food	3,500.00
6762	11/13/2014	FEDERAL EXPRESS CORPORATION	General Supplies	43.06
6763	11/13/2014	FIRST MEDICAL RESPONSE OF TEXA	Misc Contracted Services	1,485.00
6764	11/13/2014	FITZGERALD, RICHARD E	Misc Contracted Services	5.00
6765	11/13/2014	FOLLETT SCHOOL SOLUTIONS INC	Reading Materials	4,135.45
6766	11/13/2014	FORD, JOHN B	Misc Contracted Services	150.00

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6767	11/13/2014	FORKLIFT DANCEWORKS	Misc Contracted Services	500.00
6768	11/13/2014	FORMATIVE LOOP INC	Software	4,700.00
6769	11/13/2014	FOSTER FARMS	Inventories-Food	27,560.00
6770	11/13/2014	FOSTER, REGAN TRAVIS	Misc Contracted Services	195.00
6771	11/13/2014	FREDERICK, JOHN KURT	Misc Contracted Services	190.00
6772	11/13/2014	FREEMAN, DAWN	Employee Travel	185.64
6773	11/13/2014	FREIGHTLINER OF AUSTIN	Vehicle Supplies	2,307.18
6774	11/13/2014	FUENTES, DAVID	Misc Contracted Services	150.00
6775	11/13/2014	FULMORE MIDDLE SCHOOL	Rent Revenues	78.69
6776	11/13/2014	FUTURA LANGUAGE PROFESSIONALS	Misc Contracted Services	3,720.00
6777	11/13/2014	GALLOWAY, SHANNON	Non-Employee Travel Expense	340.96
6778	11/13/2014	GANN, MICHAEL	Misc Contracted Services	95.00
6779	11/13/2014	GARCIA, HECTOR JAVIER	Misc Contracted Services	135.00
6780	11/13/2014	GARCIA, SALVADOR S	Misc Contracted Services	150.00
6781	11/13/2014	GARNER, CHRISTY	Professional Services	570.00
6782	11/13/2014	GARZA, JOEL G	Misc Contracted Services	235.00
6783	11/13/2014	GARZA, ROLANDO	Misc Contracted Services	145.00
6784	11/13/2014	GEN AUSTIN	Misc Contracted Services	500.00
6785	11/13/2014	GEORGE, BRYAN	Professional Services	228.00
6786	11/13/2014	GLADSON, ARNOLD	Misc Contracted Services	100.00
6787	11/13/2014	GOOD LIFE ALLIANCE	Misc Contracted Services	9,000.00
6788	11/13/2014	GRADY, STACY MYLES	Misc Contracted Services	95.00
6789	11/13/2014	GRANTHAM, ANDREW F	Misc Contracted Services	82.93
6790	11/13/2014	GRAPHIC ARTS INC	Reproduction Costs	436.00
6791	11/13/2014	GRAVENBERG, MARCUS	Misc Contracted Services	85.00
6792	11/13/2014	GRAY, BRENDA J	Misc Contracted Services	107.72
6793	11/13/2014	GRAY, FELIX	Misc Contracted Services	93.02
6794	11/13/2014	GRAY, LINDSAY	General Supplies	34.78
6795	11/13/2014	GREEN, DONALD	Misc Contracted Services	180.00
6796	11/13/2014	GRONDIN, TERRY F	Misc Contracted Services	5.00
6797	11/13/2014	GT DISTRIBUTORS INC	General Supplies	399.70
6798	11/13/2014	GULF COAST ATHLETIC SUPPLY	General Supplies	3,540.00
6799	11/13/2014	GUSZAK, KRISTEN	Misc Contracted Services	250.00
6800	11/13/2014	H SCHRIER & CO INC	Inventories-Food	17,737.60
6801	11/13/2014	HALL, AMY DENISE	Misc Contracted Services	190.51
6802	11/13/2014	HALL, SHELLIE	Misc Contracted Services	113.28
6803	11/13/2014	HALL, TONY ERIC	Misc Contracted Services	540.00
6804	11/13/2014	HANDWRITING WITHOUT TEARS	Employee Travel	430.00
6805	11/13/2014	HARPER, STEVE	Misc Contracted Services	265.00
6806	11/13/2014	HARRIS SR, PATRICK G	Misc Contracted Services	55.00
6807	11/13/2014	HARRIS, MICHAEL C	Misc Contracted Services	350.00
6808	11/13/2014	HARROS JR, JOHNNY	Misc Contracted Services	95.00
6809	11/13/2014	HATCH INC	General Supplies	2,729.94
6810	11/13/2014	HAWKINS, PEGGY	Employee Travel	45.53
6811	11/13/2014	HAYE, SAVANNAH	Food/Refreshment	65.85
6812	11/13/2014	HAYES, JOE	Misc Contracted Services	4,200.00
6813	11/13/2014	HAYS CONSOLIDATED ISD	Misc Operating Expenses	300.00
6814	11/13/2014	HEALTHAWARE LLC	Consulting Services	12,000.00
6815	11/13/2014	HEB GROCERY COMPANY LP	General Supplies	8,375.73
6816	11/13/2014	HEIN, JACLYN	Professional Services	228.00
6817	11/13/2014	HEINEMANN	Reading Materials	3,900.00
6818	11/13/2014	HERNANDEZ, FELIPE DE JESUS	Misc Contracted Services	60.00
6819	11/13/2014	HERNANDEZ, ROBERT	Misc Contracted Services	85.00
6820	11/13/2014	HEWLETT PACKARD	Equip Maint Repairs	713.64
6821	11/13/2014	HIBBS, THERESA G	Misc Contracted Services	251.74

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6822	11/13/2014	HIGH LINER FOODS INC	Inventories-Food	9,531.00
6823	11/13/2014	HILSABECK, KRISTEN	Food/Refreshment	98.35
6824	11/13/2014	HINOJOSA, HECTOR O	Consulting Services	21,299.97
6825	11/13/2014	HISPANIC ALLIANCE	Misc Contracted Services	500.00
6826	11/13/2014	HOLDREN, KARL JASON	Misc Contracted Services	55.00
6827	11/13/2014	HOLLAND, WILLIS W	Misc Contracted Services	95.00
6828	11/13/2014	HOLT CAT	Maint: Vehicles	4,373.98
6829	11/13/2014	HOME DEPOT	General Supplies	157.71
6830	11/13/2014	HOPF, JEFFREY	Misc Contracted Services	100.00
6831	11/13/2014	HOPKIN, ETHAN	Misc Contracted Services	105.00
6832	11/13/2014	HORIZON FILM & VIDEO PRODUCTIO	Consulting Services	9,200.00
6833	11/13/2014	HOUSTON, LEE	Misc Contracted Services	275.00
6834	11/13/2014	HOYT JR, PETER L	Misc Contracted Services	182.75
6835	11/13/2014	HULL SUPPLY CO INC	Custodial/Maint Supplies	309.00
6836	11/13/2014	HUMPHREY, TANDY FRED	Misc Contracted Services	235.00
6837	11/13/2014	HYZY, SARA	Employee Travel	200.42
6838	11/13/2014	INDACO MANUFACTURING LTD	Inventories-Food	13,080.00
6839	11/13/2014	INGHAM, HARRY F	Misc Contracted Services	85.00
6840	11/13/2014	INTERBORO PACKAGING CORPORATIO	Inventories-Food	2,225.00
6841	11/13/2014	IVEY, JAMES PAUL	Misc Operating Expenses	1,000.00
6842	11/13/2014	J AND J SNACK FOODS SALES CORP	Inventories-Food	21,262.00
6843	11/13/2014	J ROBINSON & ASSOCIATES ARCHIT	Engineering Fees	37,748.04
6844	11/13/2014	JACKSON, MICHAEL D	Misc Contracted Services	95.00
6845	11/13/2014	JACKSON, TROY D	Misc Contracted Services	95.00
6846	11/13/2014	JAKES FINER FOODS INC	Inventories-Food	7,760.00
6847	11/13/2014	JAMES, RICHARD M	Misc Contracted Services	5.00
6848	11/13/2014	JARRETT PUBLISHING CO	Testing Materials	142.45
6849	11/13/2014	JC COMMUNICATIONS	Misc Operating Expenses	1,605.00
6850	11/13/2014	JELCO	Maint: Bldg & Grounds	375.00
6851	11/13/2014	JENNIE O TURKEY STORE SALES LL	Inventories-Food	42,245.00
6852	11/13/2014	JM ELECTRONIC ENGINEERING INC	Maint: Bldg & Grounds	676.50
6853	11/13/2014	JM ELECTRONIC ENGINEERING INC	Maint: Bldg & Grounds	4,056.58
6854	11/13/2014	JOHNSON III, RAYMOND LEE	Misc Contracted Services	285.00
6855	11/13/2014	JOHNSON JR, JERRY L	Misc Contracted Services	55.00
6856	11/13/2014	JOHNSON, EDWARD	Misc Contracted Services	330.00
6857	11/13/2014	JOHNSON, JASON	Misc Contracted Services	190.00
6858	11/13/2014	JOHNSON, KEITH	Misc Contracted Services	120.72
6859	11/13/2014	JOHNSON, WILLARD KENT	Misc Contracted Services	85.00
6860	11/13/2014	JONES JR, LOUIS T	Misc Contracted Services	85.00
6861	11/13/2014	JONES, MATTHEW C	Misc Contracted Services	415.00
6862	11/13/2014	JORDON, GREGORY A	Misc Contracted Services	150.00
6863	11/13/2014	JULY, MARVEL LIONEL	Misc Contracted Services	256.86
6864	11/13/2014	KAASE, RONALD C	Misc Contracted Services	50.00
6865	11/13/2014	KAPLAN EARLY LEARNING COMPANY	General Supplies	4,520.00
6866	11/13/2014	KAPPA MAP GROUP LLC	General Supplies	1,840.00
6867	11/13/2014	KAVEN, RICHARD	Employee Travel	437.96
6868	11/13/2014	KEALING JUNIOR HIGH	Rent Revenues	375.80
6869	11/13/2014	KEEP AUSTIN BEAUTIFUL	Misc Contracted Services	870.00
6870	11/13/2014	KELLOGGS FOOD AWAY FROM HOME	Inventories-Food	7,081.25
6871	11/13/2014	KELLY, MIKE	Misc Contracted Services	115.00
6872	11/13/2014	KEMP, KEVIN A	Misc Contracted Services	85.00
6873	11/13/2014	KENDERDINE, MARSHALL	Professional Services	4,000.00
6874	11/13/2014	KENTEX ROOFING SYSTEMS LLC	Maint: Bldg & Grounds	1,928.84
6875	11/13/2014	KIARA, TAMMY	Reading Materials	213.00
6876	11/13/2014	KIM PAPER INC	Inventories-Food	32,231.68

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6877	11/13/2014	KINAST, PATRICK MICHAEL	Misc Contracted Services	253.72
6878	11/13/2014	KING, DERRICK	Misc Contracted Services	55.00
6879	11/13/2014	KING, TANNER	Misc Contracted Services	195.00
6880	11/13/2014	KWIK ICE	Food	2,960.75
6881	11/13/2014	LABATT FOOD SERVICE	Inventories-Food	13,972.50
6882	11/13/2014	LACQUEMENT, MELVIN R	Misc Contracted Services	465.00
6883	11/13/2014	LADY PAPILLONS INTERNATIONAL	Misc Contracted Services	840.00
6884	11/13/2014	LAGRONE, WALTER	Misc Contracted Services	425.00
6885	11/13/2014	LAKEWOOD CONSTRUCTION COMPANY	Maint: Bldg & Grounds	1,751.64
6886	11/13/2014	LAMB WESTON INC	Inventories-Food	20,845.70
6887	11/13/2014	LAND O LAKES INC	Inventories-Food	12,900.00
6888	11/13/2014	LAPENA-CUADRAT, SERGI	General Supplies	5.94
6889	11/13/2014	LARSON, JENNIFER	General Supplies	166.56
6890	11/13/2014	LATINAS UNIDAS POR EL ARTE	Misc Contracted Services	1,550.00
6891	11/13/2014	LAWRENCE, GARY H	Misc Contracted Services	5.00
6892	11/13/2014	LAZEL INC	Software	2,973.76
6893	11/13/2014	LEAP OF JOY	Misc Contracted Services	2,571.25
6894	11/13/2014	LEARNING SCIENCES INTERNATIONA	General Supplies	3,296.00
6895	11/13/2014	LEARNING SEED	General Supplies	941.00
6896	11/13/2014	LEE, BRETT	Employee Travel	216.38
6897	11/13/2014	LEIDER, JEAN	General Supplies	10.97
6898	11/13/2014	LIGHTSPEED TECHNOLOGIES INC	General Supplies	84.00
6899	11/13/2014	LIMELIGHT NETWORKS INC	Software	1,910.33
6900	11/13/2014	LINDSEY, MELVIN G	Misc Contracted Services	195.00
6901	11/13/2014	LIQUID ENVIRONMENTAL SOLUTIONS	Water,Wastewater, Sanitation	5,375.50
6902	11/13/2014	LONE STAR PORTABLE AC RENTALS	Rental: All Others	3,600.00
6903	11/13/2014	LONGHORN INTERNATIONAL TRUCKS	Maint: Vehicles	24,328.75
6904	11/13/2014	LONGHORN MOBILE GLASS SERVICE	Maint: Vehicles	95.69
6905	11/13/2014	LOPEZ, ERIKA	Employee Travel	126.33
6906	11/13/2014	LOSACK JR, MARK C	Misc Contracted Services	95.00
6907	11/13/2014	LUCIO, ALFONSO	Employee Travel	20.89
6908	11/13/2014	LUERA, BENNY R	Misc Contracted Services	95.00
6909	11/13/2014	LUNETTA JEWELRY	Misc Contracted Services	400.00
6910	11/13/2014	MAHLEN, JAMES A	Misc Contracted Services	110.00
6911	11/13/2014	MANOR ISD	Misc Operating Expenses	510.00
6912	11/13/2014	MANZO, DIANA	Employee Travel	67.21
6913	11/13/2014	MARKS, CHRISTOPHER J	Misc Contracted Services	255.00
6914	11/13/2014	MARKS, MIKE J	Misc Contracted Services	140.00
6915	11/13/2014	MARTIN, DAVID E	Misc Contracted Services	39.90
6916	11/13/2014	MARTINEZ, AMANDA	Misc Operating Expenses	75.00
6917	11/13/2014	MARTINEZ, MATTHEW JOSEPH	Misc Contracted Services	85.00
6918	11/13/2014	MASCITTO, PAMELA	Employee Travel	70.78
6919	11/13/2014	MAY, JESSICA	Employee Travel	119.77
6920	11/13/2014	MAY, SAMYE L	Employee Travel	152.66
6921	11/13/2014	MCBRIDE JR, CHARLIE	Misc Contracted Services	190.00
6922	11/13/2014	MCCAIN FOODS USA INC	Inventories-Food	5,263.00
6923	11/13/2014	MCCANT, DARRELL D	Misc Contracted Services	85.00
6924	11/13/2014	MCCLENDON, ROBERT	Misc Contracted Services	275.00
6925	11/13/2014	MCCOY, EMILY	Employee Travel	95.48
6926	11/13/2014	MCDUGLE, DALYN JAMAR	Misc Contracted Services	55.00
6927	11/13/2014	MCI FOODS INC	Inventories-Food	53,785.00
6928	11/13/2014	MCKENZIE, CHAD ERIC	Misc Contracted Services	100.00
6929	11/13/2014	MCNEELY, JUSTIN	Misc Contracted Services	100.00
6930	11/13/2014	MENDEZ, ROBERTO R	Misc Contracted Services	85.00
6931	11/13/2014	MENDOZA, ROSENDO	Misc Contracted Services	55.00

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6932	11/13/2014	MENDOZA, ROXANA	Employee Travel	70.56
6933	11/13/2014	MENTORING MINDS LP	Reading Materials	607.85
6934	11/13/2014	MICRO FOCUS INC	Software	34,866.04
6935	11/13/2014	MIHALCIK, GEORGE F	Misc Contracted Services	95.00
6936	11/13/2014	MILLENNIUM PACKAGING LP	Inventories-Food	18,564.95
6937	11/13/2014	MILLER BLUE PRINT COMPANY	Reproduction Costs	251.09
6938	11/13/2014	MILLS ELEMENTARY	Rent Revenues	45.00
6939	11/13/2014	MINOR, JAMES	Misc Contracted Services	85.00
6940	11/13/2014	MITCHELL, JOHN J	Maint: Bldg & Grounds	7,682.00
6941	11/13/2014	MITCHELL, JOHN J	Maint: Bldg & Grounds	8,125.00
6942	11/13/2014	MODULAR SPACE CORPORATION	Maint: Bldg & Grounds	8,045.76
6943	11/13/2014	MOKRY JR, GILBERT W	Misc Contracted Services	175.14
6944	11/13/2014	MOLOF, BRAD	Misc Contracted Services	86.82
6945	11/13/2014	MONROE, ICY RENE	Misc Contracted Services	320.00
6946	11/13/2014	MONROY, ROBERTO	Misc Contracted Services	240.00
6947	11/13/2014	MONTERO ENTERPRISES INC	Inventories-Food	9,900.00
6948	11/13/2014	MONTES DE FLORES, NORA	Employee Travel	169.92
6949	11/13/2014	MONTOYA, DANIEL	General Supplies	7,750.00
6950	11/13/2014	MORE THAN A TEACHER	Misc Contracted Services	6,870.00
6951	11/13/2014	MORGAN, DOUGLASS WAYNE	Misc Contracted Services	115.00
6952	11/13/2014	MORGAN, HAROLD V	Misc Contracted Services	180.24
6953	11/13/2014	MORRISON, JEFFREY S	Misc Contracted Services	405.00
6954	11/13/2014	MUDRAK-VERSE, CHERYL	Employee Travel	15.46
6955	11/13/2014	MUNICIPAL SERVICES BUREAU	Misc Operating Expenses	143.64
6956	11/13/2014	MURCHISON MIDDLE SCHOOL	Rent Revenues	934.70
6957	11/13/2014	NAIR, JAIME	Employee Travel	67.65
6958	11/13/2014	NASH, NATASHA	Employee Travel	268.86
6959	11/13/2014	NATIONAL COUNCIL OF TEACHERS O	Employee Travel	650.00
6960	11/13/2014	NATIONAL FED STATE HIGH SCHOOL	Reading Materials	3,099.60
6961	11/13/2014	NATIONS JR, CHARLES H	Misc Contracted Services	330.00
6962	11/13/2014	NEALE, DENISE NICOLE	Misc Contracted Services	98.82
6963	11/13/2014	NEW BRAUNFELS ISD	Misc Operating Expenses	250.00
6964	11/13/2014	NEWTON, KRISTEN D	Misc Contracted Services	187.97
6965	11/13/2014	NGOC, NGUYEN B	Misc Contracted Services	173.54
6966	11/13/2014	NOBLE, HEATHER	Employee Travel	125.50
6967	11/13/2014	NORTHEAST ISD	Misc Operating Expenses	80.00
6968	11/13/2014	NUNEZ, MARK ANTHONY	Misc Contracted Services	90.00
6969	11/13/2014	OAK FARMS DAIRY	Food	497,053.23
6970	11/13/2014	OCHOA, GUADALUPE	Employee Travel	306.21
6971	11/13/2014	OFFICE DEPOT	Equip< \$5000 Per Unit	1,709.74
6972	11/13/2014	OLDHAM, DAVID	Misc Contracted Services	110.00
6973	11/13/2014	OLIPHANT, ROSALIND M	Misc Contracted Services	500.00
6974	11/13/2014	ONETOUCHPOINT GINNYS	Reproduction Costs	175.06
6975	11/13/2014	ORIGO EDUCATION INC	General Supplies	1,719.90
6976	11/13/2014	ORTIZ, MARGARET	Custodial/Maint Supplies	9.98
6977	11/13/2014	OSUNA, FRED	Misc Contracted Services	115.00
6978	11/13/2014	OZARKA NATURAL SPRING WATER CO	General Supplies	224.65
6979	11/13/2014	PACE, JIMMY	Misc Contracted Services	85.00
6980	11/13/2014	PADDENBURG III, JOHN A	Misc Contracted Services	155.00
6981	11/13/2014	PADDLE TRAMPS MANUFACTURING CO	Misc Operating Expenses	569.00
6982	11/13/2014	PARKER, ANDREW	Misc Contracted Services	95.00
6983	11/13/2014	PATKE, RICHARD RAY	Misc Contracted Services	55.00
6984	11/13/2014	PATTERSON, BRAD ALAN	Misc Contracted Services	95.00
6985	11/13/2014	PATTERSON, KRISTIN	Employee Travel	108.19
6986	11/13/2014	PATTERSON, PATRICK	Misc Contracted Services	500.00

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6987	11/13/2014	PEASE ELEMENTARY	Rent Revenues	487.28
6988	11/13/2014	PECAN SPRINGS ELEMENTARY	Student Meals/Room/Other	390.00
6989	11/13/2014	PEDERNALES ELECTRIC COOP INC	Electricity	11,437.65
6990	11/13/2014	PENA JR, ANDY	Misc Contracted Services	90.00
6991	11/13/2014	PEREZ-CHAUMONT, ANNALEE	Employee Travel	159.81
6992	11/13/2014	PERFECTION LEARNING CORPORATIO	Textbooks	89.98
6993	11/13/2014	PERKINS, MYSELLE	Misc Contracted Services	25.67
6994	11/13/2014	PERMA VAULT SAFE CO	Equip< \$5000 Per Unit	841.20
6995	11/13/2014	PETRO, CURTIS	Misc Contracted Services	95.00
6996	11/13/2014	PETROLEUM TRADERS CORPORATION	Gasoline & Other Fuels	16,428.07
6997	11/13/2014	PFLUGERVILLE ISD	Misc Operating Expenses	335.00
6998	11/13/2014	PHOENIX ARISING INC	Misc Contracted Services	300.00
6999	11/13/2014	PINKETT, HOWARD RUSSELL	Misc Contracted Services	195.00
7000	11/13/2014	PIPER, RONALD B	Misc Contracted Services	145.00
7001	11/13/2014	PITNEY BOWES PURCHASE POWER	General Supplies	400.00
7002	11/13/2014	PITNEY BOWES SOFTWARE INC	Employee Travel	2,500.00
7003	11/13/2014	POLLYANNA THEATRE COMPANY	Misc Contracted Services	1,736.00
7004	11/13/2014	PORTER, MARK	Misc Contracted Services	55.00
7005	11/13/2014	PORTILLO, LUIS CHICO	Misc Contracted Services	150.00
7006	11/13/2014	POWELL, CORNELIUS L	Misc Contracted Services	55.00
7007	11/13/2014	PRESIDIO NETWORKED SOLUTIONS I	Equip Maint Repairs	52,183.68
7008	11/13/2014	QUIK PRINT OF AUSTIN INC	Reproduction Costs	4,433.38
7009	11/13/2014	RADCLIFFE, WENDY	Employee Travel	80.36
7010	11/13/2014	RAMSEY, KITTY	Employee Travel	36.34
7011	11/13/2014	RANDLE, RONALD WADE	Misc Contracted Services	85.00
7012	11/13/2014	REAGAN HIGH SCHOOL	Rent Revenues	50.00
7013	11/13/2014	REALLY GREAT READING LLC	General Supplies	100.00
7014	11/13/2014	RETURN 2 NATURAL	Maint: Bldg & Grounds	3,610.00
7015	11/13/2014	REYES III, CONRADO	Misc Contracted Services	150.00
7016	11/13/2014	REYES, SANTOS	Misc Contracted Services	50.00
7017	11/13/2014	REYNA, RICHARD RAUL	Misc Contracted Services	345.00
7018	11/13/2014	RICHARDSON, MICHELLE R	Misc Contracted Services	97.64
7019	11/13/2014	RIOJAS, TED	Misc Contracted Services	95.00
7020	11/13/2014	RIVERA, ANA	Food/Refreshment	183.06
7021	11/13/2014	ROCKFORD BUSINESS INTERIORS	General Supplies	70,887.42
7022	11/13/2014	RODRIGUEZ, ANA	Misc Contracted Services	240.00
7023	11/13/2014	RODRIGUEZ, DICKY	Misc Contracted Services	95.00
7024	11/13/2014	RODRIGUEZ, SIBELIS	Employee Travel	126.11
7025	11/13/2014	ROHAN, THOMAS	Misc Contracted Services	110.00
7026	11/13/2014	ROSSER, JOSEPH W	Misc Contracted Services	180.00
7027	11/13/2014	ROUND ROCK ISD	Misc Operating Expenses	330.00
7028	11/13/2014	ROURKE PUBLISHING GROUP	General Supplies	7,658.00
7029	11/13/2014	RUDE, JONATHAN A	Misc Contracted Services	85.00
7030	11/13/2014	RUFF, JASON MATTHEW	Misc Contracted Services	55.00
7031	11/13/2014	RUSH BUS CENTERS OF TEXAS LP	Vehicle Supplies	1,452.62
7032	11/13/2014	S & G CONTRACTING INC	Maint: Bldg & Grounds	182,400.07
7033	11/13/2014	SAFADY, JOANN	Misc Operating Expenses	30.00
7034	11/13/2014	SALAZAR, JAMES ALBERT	Misc Contracted Services	85.00
7035	11/13/2014	SAM ASH QUICKSHIP CORP	General Supplies	4,150.00
7036	11/13/2014	SAN SEGUNDO, CARLOS	General Supplies	18.12
7037	11/13/2014	SANDERS, BETTY	Professional Services	228.00
7038	11/13/2014	SANSO, JAMES ANTHONY	Misc Contracted Services	50.00
7039	11/13/2014	SAS INSTITUTE INC	Software	4,010.00
7040	11/13/2014	SATTERWHITE, JAMES R	Misc Contracted Services	110.00
7041	11/13/2014	SAWYER, MARK THOMAS	Misc Contracted Services	80.00

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7042	11/13/2014	SCHEPENS, GREGORY LYLE	Misc Contracted Services	80.00
7043	11/13/2014	SCHOOL MATE	General Supplies	556.50
7044	11/13/2014	SCHOOL SPECIALTY INC	General Supplies	49.70
7045	11/13/2014	SCHWANS FOOD SERVICE INC	Inventories-Food	47,349.90
7046	11/13/2014	SEELY, SHERRY	Misc Contracted Services	135.91
7047	11/13/2014	SEPEDA, VERONICA	Employee Travel	59.47
7048	11/13/2014	SEVESKA, LANCE	Misc Contracted Services	25.00
7049	11/13/2014	SHACKELFORD, DEBORAH	Misc Contracted Services	116.56
7050	11/13/2014	SHAVER FOODS LLC	Inventories-Food	6,879.60
7051	11/13/2014	SHAW, MICHAEL BERNARD	Misc Contracted Services	95.00
7052	11/13/2014	SHEPHERD, MICHAEL P	Misc Contracted Services	95.00
7053	11/13/2014	SHERWOOD, RICHARD L	Misc Contracted Services	95.00
7054	11/13/2014	SHOATS, TAKIA L	Employee Travel	371.78
7055	11/13/2014	SIMPSON, CEASAR	Misc Contracted Services	85.00
7056	11/13/2014	SLADE, SCOTT	Misc Contracted Services	85.00
7057	11/13/2014	SLAUGHTER, DAVID SCOTT	Misc Contracted Services	60.00
7058	11/13/2014	SMITH HOLT LLC	Design Fees	3,922.50
7059	11/13/2014	SMITH, JOHN H	Misc Contracted Services	127.22
7060	11/13/2014	SMITH, JOSEPH E	Misc Contracted Services	265.00
7061	11/13/2014	SMITH, LAYTON	Misc Contracted Services	280.00
7062	11/13/2014	SNOW, MICHAEL WILLIAM	Misc Contracted Services	95.00
7063	11/13/2014	SOLIS, SARAH	Employee Travel	73.96
7064	11/13/2014	SOSA JR, ANDRES	Professional Services	121.60
7065	11/13/2014	SOUTHWEST EDUCATIONAL DEVELOPM	Consulting Services	1,700.00
7066	11/13/2014	SPARKMAN, KEVIN	Misc Contracted Services	85.00
7067	11/13/2014	SPEARS, DEREK ALI	Misc Contracted Services	175.00
7068	11/13/2014	SPENCER, JILL	Food/Refreshment	69.99
7069	11/13/2014	SPRINT PCS	Software	113.97
7070	11/13/2014	SPRINT PCS	Telecommunications	664.81
7071	11/13/2014	STAND2LEARN	General Supplies	22,845.00
7072	11/13/2014	STANTONS SHEET MUSIC	General Supplies	27.85
7073	11/13/2014	STAPLES CONTRACT & COMMERCIAL	Other Food Service Supplies	1,049.52
7074	11/13/2014	STAR SHUTTLE AND CHARTER	Field Trips	6,404.94
7075	11/13/2014	STARNES, DAVID MILTON	Misc Contracted Services	1,500.00
7076	11/13/2014	STEEN, ERIC L	Misc Contracted Services	540.00
7077	11/13/2014	STIERS, DARIN	Misc Contracted Services	100.00
7078	11/13/2014	STONEBURNER, GORDON	Non-Employee Travel Expense	1,130.00
7079	11/13/2014	STRAIT MUSIC COMPANY	Equip< \$5000 Per Unit	9,784.00
7080	11/13/2014	STRING AND HORN SHOP INC, THE	Equip< \$5000 Per Unit	3,658.00
7081	11/13/2014	STUART, MYLES	Misc Contracted Services	265.00
7082	11/13/2014	SULLIVAN, THOMAS	Professional Services	114.00
7083	11/13/2014	SUMMITT ELEMENTARY	Rent Revenues	80.00
7084	11/13/2014	SUN COAST RESOURCES INC	Gasoline & Other Fuels	89,706.12
7085	11/13/2014	SYSKO FOOD SERVICE OF AUSTIN L	Inventories-Food	408.90
7086	11/13/2014	SYSKO FOOD SERVICES OF SAN ANT	Inventories-Food	9,172.18
7087	11/13/2014	SZABO, PEGGY MICHELLE	Food/Refreshment	20.46
7088	11/13/2014	TABB TEXTILE CO INC	Inventories Sup & Material	4,782.40
7089	11/13/2014	TASO AUSTIN FOOTBALL OFFICIALS	Misc Contracted Services	390.00
7090	11/13/2014	TAYLOR, HERBERT L	Misc Contracted Services	300.00
7091	11/13/2014	TERRY, STEPHEN CODY	Misc Contracted Services	190.00
7092	11/13/2014	TEXAS A & M UNIVERSITY	Misc Operating Expenses	70.00
7093	11/13/2014	TEXAS ASSOCIATION OF SCHOOL BO	Engineering Fees	31,840.00
7094	11/13/2014	TEXAS DEPT OF FAMILY & PROTECT	Misc Operating Expenses	100.00
7095	11/13/2014	TEXAS DISPOSAL SYSTEMS INC	Water,Wastewater, Sanitation	1,008.00
7096	11/13/2014	TEXAS GAS SERVICE	Natural Gas	291.34

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7097	11/13/2014	TEXAS PRINTING COMPANY	Reproduction Costs	763.00
7098	11/13/2014	TEXAS STATE UNIVERSITY	Student Tuition-Non Public Sch	300.00
7099	11/13/2014	THAT'S IT NUTRITION LLC	Inventories-Food	50,505.00
7100	11/13/2014	THEATRE ACTION PROJECT	Misc Contracted Services	7,670.00
7101	11/13/2014	THINK SOCIAL PUBLISHING INC	General Supplies	69.00
7102	11/13/2014	THINK THROUGH LEARNING INC	Misc Contracted Services	4,494.00
7103	11/13/2014	THOMAS, MICHELLE CLARA	Misc Operating Expenses	120.00
7104	11/13/2014	THREADGILL, GARY	Misc Contracted Services	90.00
7105	11/13/2014	TITUS SYSTEMS LP	Equip Maint Repairs	11,040.00
7106	11/13/2014	TODD CHARTER SERVICE INC	Student Meals/Room/Other	910.00
7107	11/13/2014	TORAN JR, OMIYON KY	Misc Contracted Services	85.00
7108	11/13/2014	TRAVIS COUNTY 4 H & YOUTH DEVE	Misc Contracted Services	10,076.00
7109	11/13/2014	TRAVIS COX PLUMBING CO LLC	Cont Srvs-Portable Bldg	1,709.00
7110	11/13/2014	TRAVIS HIGH SCHOOL	Rent Revenues	511.79
7111	11/13/2014	TRAVIS, ED	Misc Contracted Services	80.00
7112	11/13/2014	TREADWELL, HEATH LAMAR	Misc Contracted Services	95.00
7113	11/13/2014	TREVINO, JESSICA	General Supplies	159.58
7114	11/13/2014	TRI LIN INTEGRATED SERVICES IN	Misc Contracted Services	12,000.00
7115	11/13/2014	TUNES ACROSS TEXAS LLC	Misc Contracted Services	395.00
7116	11/13/2014	TURK, MARK	Misc Contracted Services	720.00
7117	11/13/2014	TYSON FOODS INC	Inventories-Food	52,186.00
7118	11/13/2014	ULTIMATE CHALLENGE	Misc Contracted Services	495.00
7119	11/13/2014	UNISOURCE WORLDWIDE INC	Inventories Sup & Material	41,983.20
7120	11/13/2014	UNITED PARCEL SERVICE	General Supplies	246.53
7121	11/13/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Rental: All Others	4,191.00
7122	11/13/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Telecommunications	13,472.50
7123	11/13/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Employee Travel	250.00
7124	11/13/2014	URS CORPORATION	Professional Services	7,378.56
7125	11/13/2014	US FOODSERVICE	Inventories-Food	54,177.90
7126	11/13/2014	USIC LOCATING SERVICES INC	Misc Operating Expenses	3,612.00
7127	11/13/2014	VAN SLYKE, LAURA	Employee Travel	126.22
7128	11/13/2014	VERIZON WIRELESS	Telecommunications	1,178.15
7129	11/13/2014	VILLARREAL, JOHN	Misc Contracted Services	300.00
7130	11/13/2014	VST SERVICES LLC	Misc Contracted Services	3,000.00
7131	11/13/2014	WADDLE, JEREMY A	Misc Contracted Services	85.00
7132	11/13/2014	WADE, TROY D	Misc Contracted Services	55.00
7133	11/13/2014	WADE, VINCENT N	Professional Services	628.00
7134	11/13/2014	WAGNER, WADE W	Misc Contracted Services	90.00
7135	11/13/2014	WALKER, DEBBIE	General Supplies	56.29
7136	11/13/2014	WALKER, JASON	Misc Contracted Services	95.00
7137	11/13/2014	WALSH ANDERSON GALLEGOS GREEN	Legal Services	22,342.01
7138	11/13/2014	WARE, NATASHA LATRICE	Misc Contracted Services	110.00
7139	11/13/2014	WASHINGTON, TORRENCE	Misc Contracted Services	170.00
7140	11/13/2014	WATTS, ROBERT ALLEN	Misc Contracted Services	270.00
7141	11/13/2014	WEAR, BENJAMIN F	Misc Contracted Services	95.00
7142	11/13/2014	WEAVER, FRANK A	Misc Contracted Services	8.48
7143	11/13/2014	WIDEN ELEMENTARY	Misc Operating Expenses	70.00
7144	11/13/2014	WILLEFORD, DWAYNE SCOTT	Misc Contracted Services	60.00
7145	11/13/2014	WILLIAM GAMMON INSURANCE	Insurance & Bonding costs	13,364.00
7146	11/13/2014	WILLIAMS, BURRELL	Misc Contracted Services	285.00
7147	11/13/2014	WILLIAMS, CORNELIUS E	Misc Contracted Services	251.08
7148	11/13/2014	WILLIAMS, ERIC T	Misc Contracted Services	85.00
7149	11/13/2014	WILSON, JAMES P	Misc Contracted Services	110.00
7150	11/13/2014	WOEHL, KEVIN	Misc Contracted Services	95.00
7151	11/13/2014	WOOD, LARRY	Misc Contracted Services	132.72

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7152	11/13/2014	WORKPLACE RESOURCE	General Supplies	792.48
7153	11/13/2014	WORLEY PRINTING COMPANY	Inventories Sup & Material	4,483.44
7154	11/13/2014	YAM, RON	Employee Travel	45.36
7155	11/13/2014	ZEIBOT, ELIZABETH	Misc Contracted Services	188.01
7156	11/13/2014	ZOCH, SIDNEY CHRISTOPHER	Misc Contracted Services	55.00
7157	11/18/2014	JOHNSON, MITCHELL	Employee Travel	440.00
7158	11/18/2014	NATENBERG, MICHAEL	Employee Travel	360.00
7159	11/20/2014	A J BRAUER STONE INC	Custodial/Maint Supplies	1,869.40
7160	11/20/2014	ABRAJAN, RAQUEL	Employee Travel	49.56
7161	11/20/2014	ACOSTA, JUAN	Misc Contracted Services	675.00
7162	11/20/2014	ACR ENGINEERING INC	Maint: Bldg & Grounds	19,238.21
7163	11/20/2014	ADVANCED MOBILITY SYSTEMS OF T	Maint: Vehicles	190.00
7164	11/20/2014	AGGIE SWIM CLUB	Misc Operating Expenses	1,525.00
7165	11/20/2014	ALAMO WELDING SUPPLY CO INC OF	Non Food	58.50
7166	11/20/2014	ALLDATA	Software	975.00
7167	11/20/2014	AMERICAN ASSN OF TEACHERS OF F	Misc Operating Expenses	492.00
7168	11/20/2014	AMERICAN ASSOCIATION OF NOTARI	General Supplies	32.85
7169	11/20/2014	AMERICAN CONSTRUCTORS INC	Bldg Construction & Improvemnt	160,367.49
7170	11/20/2014	ANDREWS, DAVID	General Supplies	58.44
7171	11/20/2014	ANFOSSO, MARIA	Misc Contracted Services	1,140.00
7172	11/20/2014	APPLE COMPUTER INC	Computer Rel.Eq<\$5000 Per Unit	8,394.00
7173	11/20/2014	ARCOIRIS RECORDS INC	Misc Contracted Services	750.00
7174	11/20/2014	AREA VII FFA FUTURE FARMERS OF	General Supplies	341.90
7175	11/20/2014	ASC MANAGEMENT INC	Rental: Land & Buildings	278.38
7176	11/20/2014	AT&T	Telecommunications	41,702.33
7177	11/20/2014	AT&T SERVICES INC	Misc Contracted Services	4,739.17
7178	11/20/2014	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	1,710.00
7179	11/20/2014	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	2,971.16
7180	11/20/2014	AUSTIN AMERICAN STATESMAN	Reading Materials	23.00
7181	11/20/2014	AUSTIN BUSINESS FURNITURE	General Supplies	167,531.28
7182	11/20/2014	AUSTIN FILM SOCIETY	Misc Contracted Services	2,450.00
7183	11/20/2014	AUSTIN HIGH SCHOOL	Rent Revenues	10,180.82
7184	11/20/2014	AUSTIN JAZZ WORKSHOP	Misc Contracted Services	3,300.00
7185	11/20/2014	AUSTIN POLICE DEPARTMENT	Misc Operating Expenses	8,775.00
7186	11/20/2014	AUSTIN RIBBON & COMPUTER SUPPL	Computer Rel.Eq<\$5000 Per Unit	5,254.70
7187	11/20/2014	AUSTIN VOICES FOR EDUCATION &	Professional Services	31,608.00
7188	11/20/2014	AUTOMATED FINANCIAL SYSTEMS	Equip< \$5000 Per Unit	16,550.00
7189	11/20/2014	B J ELECTRIC COMPANY INC	Maint: Bldg & Grounds	312.50
7190	11/20/2014	BAEZ, KRISTIANA	Misc Contracted Services	125.00
7191	11/20/2014	BAKER BUILDING	Rent Revenues	983.61
7192	11/20/2014	BALDWIN ELEMENTARY SCHOOL	Rent Revenues	255.00
7193	11/20/2014	BARANOFF ELEMENTARY	Rent Revenues	662.66
7194	11/20/2014	BARRETT, LISA	Employee Travel	139.26
7195	11/20/2014	BASTROP SCALE COMPANY INC	Misc Operating Expenses	466.00
7196	11/20/2014	BAYES ACHIEVEMENT CENTER	Student Tuition-Non Public Sch	18,442.42
7197	11/20/2014	BELTON ISD	Misc Operating Expenses	250.00
7198	11/20/2014	BENCHMARK EDUCATION COMPANY	Reading Materials	4,299.00
7199	11/20/2014	BENSON, KACY	Misc Contracted Services	500.00
7200	11/20/2014	BILINGUAL THERAPIES INC	Misc Contracted Services	36,580.00
7201	11/20/2014	BLOOM, CAROLINE	Employee Travel	100.00
7202	11/20/2014	BOLEK, RON	Food/Refreshment	65.90
7203	11/20/2014	BOOKSPRING	Reading Materials	3,090.00
7204	11/20/2014	BOONE ELEMENTARY	Rent Revenues	1,150.39
7205	11/20/2014	BOOSTERS INC	General Supplies	199.00
7206	11/20/2014	BOWEN, PAULA	Employee Travel	165.00

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7207	11/20/2014	BOWIE HIGH SCHOOL	Rent Revenues	2,932.55
7208	11/20/2014	BRAUN BEEF COMPANY INC	Inventories-Food	10,630.95
7209	11/20/2014	BRENTWOOD CHRISTIAN SCHOOL	Misc Operating Expenses	350.00
7210	11/20/2014	BRISTOL, HEATHER	General Supplies	46.53
7211	11/20/2014	BRYCOMM	Equip Maint Repairs	34,088.08
7212	11/20/2014	BRYKERWOODS ELEMENTARY	Rent Revenues	649.28
7213	11/20/2014	BUCKEYE CLEANING CENTER	Custodial/Maint Supplies	63.26
7214	11/20/2014	BUECHLER AND ASSOCIATES PC	Legal Services	5,439.00
7215	11/20/2014	BURCHAM ENVIRONMENTAL SERVICES	Maint: Bldg & Grounds	16,050.00
7216	11/20/2014	BURNET CISD	Misc Operating Expenses	588.00
7217	11/20/2014	BUTLER, MEAGAN	Food/Refreshment	315.00
7218	11/20/2014	BYRNE, SEAN	General Supplies	20.00
7219	11/20/2014	CAMP FIRE USA BALCONES COUNCIL	Misc Contracted Services	5,247.50
7220	11/20/2014	CAMPBELL ELEMENTARY	Rent Revenues	380.39
7221	11/20/2014	CANON SOLUTIONS AMERICA INC	Copier Rental	118.00
7222	11/20/2014	CAPITAL METRO	Cont Svcs-Cap Metro	14,176.25
7223	11/20/2014	CAPRA, CARLOS	Misc Contracted Services	900.00
7224	11/20/2014	CARLOS, NASARIN	Employee Travel	45.00
7225	11/20/2014	CAROLINA BIOLOGICAL SUPPLY CO	General Supplies	3,600.00
7226	11/20/2014	CARQUEST AUTO PARTS	Gasoline & Other Fuels	1,981.94
7227	11/20/2014	CARROLL, STACEY	Employee Travel	75.00
7228	11/20/2014	CASEY ELEMENTARY	Rent Revenues	861.79
7229	11/20/2014	CAST INC	Consulting Services	5,500.00
7230	11/20/2014	CBE GROUP INC	Other Payroll Payables	120.02
7231	11/20/2014	CENGAGE LEARNING	Textbooks	3,837.25
7232	11/20/2014	CHALKS TRUCK PARTS	Vehicle Supplies	1,152.20
7233	11/20/2014	CHAN, NICHOLAS	Misc Contracted Services	125.00
7234	11/20/2014	CHANGING EXPECTATIONS CORP	Misc Contracted Services	840.00
7235	11/20/2014	CHEER STATION	Misc Contracted Services	150.00
7236	11/20/2014	CHERYL UROW TEACHING FOR BILIT	Misc Contracted Services	8,850.00
7237	11/20/2014	CHILDS, KATHLEEN J	Deferred Revenue	65.60
7238	11/20/2014	CIRCLE C HOMEOWNERS ASSOC INC	Rental: All Others	7,200.00
7239	11/20/2014	CITY OF AUSTIN	Misc Operating Expenses	50.00
7240	11/20/2014	CITY OF AUSTIN	Water,Wastewater, Sanitation	216,342.52
7241	11/20/2014	CL AND G JOINT VENTURE	Rental: Land & Buildings	41,991.30
7242	11/20/2014	CLAMCASE LLC	General Supplies	169.00
7243	11/20/2014	CLAYTON ELEMENTARY SCHOOL	Rent Revenues	490.21
7244	11/20/2014	CLIFTON CDS LAUNDRY FUND	Part-Time Hourly	589.94
7245	11/20/2014	COBB, KATHLEEN	General Supplies	268.41
7246	11/20/2014	COCA COLA ENTERPRISES	Food/Refreshment	393.58
7247	11/20/2014	COLLIER, DIANE	Reading Materials	358.00
7248	11/20/2014	COMMUNICATION BY HAND LLC	Misc Contracted Services	8,665.00
7249	11/20/2014	COMMUNITIES IN SCHOOLS	Misc Contracted Services	24,008.00
7250	11/20/2014	COMPLETE BOOK & MEDIA SUPPLY I	Textbooks	3,476.76
7251	11/20/2014	CORVETTE CONSTRUCTION LLC	Maint: Bldg & Grounds	9,762.00
7252	11/20/2014	CROCKETT HIGH SCHOOL	Def Expenditures & Expenses	9,139.25
7253	11/20/2014	CRUMLEY, JOEY	Misc Operating Expenses	125.96
7254	11/20/2014	CURRICULUM ASSOCIATES INC	Testing Materials	1,840.00
7255	11/20/2014	D & H DISTRIBUTING CO	Software	22,474.50
7256	11/20/2014	DAHILL	Copier Rental	6,734.00
7257	11/20/2014	SMITH, MELANIE R	Misc Contracted Services	800.00
7258	11/20/2014	DAVE'S BAKING CO	Inventories-Food	12,830.40
7259	11/20/2014	DAVIS ELEMENTARY	Rent Revenues	75.00
7260	11/20/2014	DE LA CRUZ, ARLETH	Employee Travel	27.33
7261	11/20/2014	DELL MARKETING LP	Computer Rel.Eq<\$5000 Per Unit	21,427.37

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7262	11/20/2014	DEPARTMENT OF SOCIAL SERVICES	Other Payroll Payables	96.92
7263	11/20/2014	DISCIPLINE ASSOCIATES	Misc Contracted Services	3,000.00
7264	11/20/2014	DOSS ELEMENTARY	Rent Revenues	1,162.50
7265	11/20/2014	DVSERVE	General Supplies	5,050.00
7266	11/20/2014	EAGLE ENTERPRISES	General Supplies	95.00
7267	11/20/2014	EDMENTUM INC	Software	5,500.00
7268	11/20/2014	EDUCATION SERVICE CTR REG 13	Other Srvcs-Educ Serv Center	7,595.00
7269	11/20/2014	EDUCATION SERVICE CTR REG 20	Software	32,277.28
7270	11/20/2014	EDUCATION SERVICE CTR REG 10	General Supplies	350.00
7271	11/20/2014	EDUCATION SERVICE CTR REG 6	General Supplies	40.00
7272	11/20/2014	EICHELBAUM WARDELL HANSEN POWE	Legal Services	1,439.00
7273	11/20/2014	ELECTRONIX EXPRESS	General Supplies	563.45
7274	11/20/2014	ELGIN CHRISTMAS TREE FARM	Student Meals/Room/Other	700.00
7275	11/20/2014	EMR ELEVATOR INC	Equip Maint Repairs	11,747.00
7276	11/20/2014	EMTECH LABORATORIES INC	General Supplies	95.22
7277	11/20/2014	ENTERPRISE RENT A CAR	Student Meals/Room/Other	1,232.34
7278	11/20/2014	EPIC PRO GEAR	General Supplies	393.75
7279	11/20/2014	EPPS, DEDRICK	Employee Travel	50.93
7280	11/20/2014	ESRI INC	Software	5,000.00
7281	11/20/2014	ESTRADA, MARTHA	Deferred Revenue	19.65
7282	11/20/2014	ESTRADA, MIGUEL	Misc Operating Expenses	500.00
7283	11/20/2014	EXCELL FUELING SYSTEMS	Custodial/Maint Supplies	147.20
7284	11/20/2014	FAITH PRESBYTERIAN CHILD DEVEL	Rental: All Others	1,950.00
7285	11/20/2014	FARROW, LINDA	General Supplies	657.25
7286	11/20/2014	FAUGHT, LYNDA	General Supplies	53.51
7287	11/20/2014	FIERRO, CRISTOBAL	Misc Contracted Services	137.50
7288	11/20/2014	FIRST BOOK	General Supplies	114.75
7289	11/20/2014	FISHER SCIENCE EDUCATION	General Supplies	6,090.00
7290	11/20/2014	FLOORING SOLUTIONS INC	Maint: Bldg & Grounds	2,030.00
7291	11/20/2014	FOLLETT SCHOOL SOLUTIONS INC	Reading Materials	3,955.05
7292	11/20/2014	FORMATIVE LOOP INC	Software	790.00
7293	11/20/2014	FREIGHTLINER OF AUSTIN	Maint: Vehicles	1,799.65
7294	11/20/2014	FRY, IAN	Misc Contracted Services	2,010.00
7295	11/20/2014	GALLAGHER BENEFIT SERVICES INC	Consulting Services	16,666.66
7296	11/20/2014	GALLO, ANA D	Professional Services	6,750.00
7297	11/20/2014	GAREE, MEREDITH R	Misc Contracted Services	675.00
7298	11/20/2014	GARTNER INC	Fixed Assets Groupings	70,000.00
7299	11/20/2014	GEN AUSTIN	Misc Contracted Services	1,240.00
7300	11/20/2014	GEORGE, BRYAN	Professional Services	228.00
7301	11/20/2014	GEORGETOWN ISD	Misc Operating Expenses	390.00
7302	11/20/2014	GIDEON, BARBARA H	Consulting Services	2,622.61
7303	11/20/2014	GLADSON, ARNOLD	Misc Contracted Services	125.00
7304	11/20/2014	GLYNN, CHRIS	General Supplies	24.06
7305	11/20/2014	GOLF IN SCHOOLS LLC	Misc Contracted Services	480.00
7306	11/20/2014	GONZALEZ, MARIA ALEJANDRA	Misc Contracted Services	300.00
7307	11/20/2014	GRAINGER	Other Food Service Supplies	28,414.80
7308	11/20/2014	GREATER AUSTIN TRANSPORTATION	Student Meals/Room/Other	1,614.60
7309	11/20/2014	GREEN ACRE SERVICES	Consulting Services	9,500.00
7310	11/20/2014	GREENE, THELMA	Reading Materials	195.78
7311	11/20/2014	GT DISTRIBUTORS INC	General Supplies	989.55
7312	11/20/2014	GUERRERO, JESUS H	Misc Operating Expenses	61.00
7313	11/20/2014	HAYES, JOE	Misc Contracted Services	1,200.00
7314	11/20/2014	HEARTLAND PAYMENT SYSTEMS INC	General Supplies	8.62
7315	11/20/2014	HEB GROCERY COMPANY LP	General Supplies	3,573.26
7316	11/20/2014	HELLMAN, NATHANIEL	Professional Services	152.00

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7317	11/20/2014	HERNANDEZ, FELIPE DE JESUS	Misc Contracted Services	30.00
7318	11/20/2014	HERNANDEZ, JOCELYN	Employee Travel	146.50
7319	11/20/2014	HIGHLAND PARK ELEMENTARY	Rent Revenues	180.00
7320	11/20/2014	HILL, KAITLYN	Misc Contracted Services	125.00
7321	11/20/2014	HILLYARD INC	Custodial/Maint Supplies	1,971.30
7322	11/20/2014	HOME DEPOT	General Supplies	870.72
7323	11/20/2014	HOOVER, GARY EUGENE	Misc Contracted Services	1,500.00
7324	11/20/2014	HOYT BREATHING AIR PRODUCTS	Equip Maint Repairs	151.87
7325	11/20/2014	IBARRA, ALFREDO	General Supplies	19.99
7326	11/20/2014	IN SYNC	Misc Contracted Services	1,000.00
7327	11/20/2014	INQUIRY SYSTEMS LTD	Misc Contracted Services	8,750.00
7328	11/20/2014	INTERNAL REVENUE SERVICE	Other Payroll Payables	50.00
7329	11/20/2014	INTERNAL REVENUE SERVICE	Other Payroll Payables	1,904.01
7330	11/20/2014	INTERNATIONAL MEETING PLANNERS	Employee Travel	200.00
7331	11/20/2014	IRON MOUNTAIN RECORDS MANAGEME	Reproduction Costs	105.78
7332	11/20/2014	ISTATION	Software	3,200.00
7333	11/20/2014	ACTIVE LIFE INC	Misc Contracted Services	19,008.75
7334	11/20/2014	JACKSON, EDUARDO	Professional Services	140.00
7335	11/20/2014	JALOMO, JOSEPH	Employee Travel	201.32
7336	11/20/2014	JANELLE PUBLICATIONS INC	General Supplies	366.00
7337	11/20/2014	JOBS FOR THE FUTURE INC	Employee Travel	975.00
7338	11/20/2014	JOHNSON, HARMONY	Deferred Revenue	16.65
7339	11/20/2014	JOHNSON, RACHEL	Deferred Revenue	102.20
7340	11/20/2014	JTM PROVISIONS INC	Inventories-Food	8,442.00
7341	11/20/2014	KEEP AUSTIN BEAUTIFUL	Misc Contracted Services	1,870.00
7342	11/20/2014	KENTEX ROOFING SYSTEMS LLC	Maint: Bldg & Grounds	2,175.71
7343	11/20/2014	KESTER, CARMEN J	Misc Contracted Services	150.00
7344	11/20/2014	KIKER ELEMENTARY	Rent Revenues	1,084.73
7345	11/20/2014	KILLEEN ISD	Misc Operating Expenses	405.00
7346	11/20/2014	KILLION, MARIE	Employee Travel	58.25
7347	11/20/2014	KIM PAPER INC	Inventories-Food	8,355.84
7348	11/20/2014	KING, MARY	Deferred Revenue	51.10
7349	11/20/2014	KOCUREK ELEMENTARY	Rent Revenues	77.87
7350	11/20/2014	KREKEL, KIMIKO	Food/Refreshment	30.35
7351	11/20/2014	LAKESHORE LEARNING MATERIALS	General Supplies	92,839.67
7352	11/20/2014	LAKEWOOD CONSTRUCTION COMPANY	Maint: Bldg & Grounds	17,119.92
7353	11/20/2014	LAMAR MIDDLE SCHOOL	Other Rev from Local Srcs	206.70
7354	11/20/2014	LANGHEHNIG TRUSTEE, DEBORAH B	Other Payroll Payables	2,062.39
7355	11/20/2014	LARSON, JENNIFER	Employee Travel	140.56
7356	11/20/2014	LATEEF, SHIFA	Misc Contracted Services	125.00
7357	11/20/2014	LAUNCH PAD THE CENTER	Misc Contracted Services	11,000.00
7358	11/20/2014	LBJ COMP HIGH SCHOOL	Rent Revenues	1,229.73
7359	11/20/2014	LEANDER ISD	Misc Operating Expenses	560.00
7360	11/20/2014	LEANDER ISD	Misc Operating Expenses	650.00
7361	11/20/2014	LEAP OF JOY	Misc Contracted Services	1,577.50
7362	11/20/2014	LEIF JOHNSON FORD TRUCK CITY	Vehicle Supplies	470.87
7363	11/20/2014	LG ARCHITECTURE	Maint: Bldg & Grounds	6,300.00
7364	11/20/2014	LIAO, MELODY	Misc Contracted Services	787.50
7365	11/20/2014	LILE, BELLA	Food/Refreshment	126.26
7366	11/20/2014	LIN, CHIWEI	General Supplies	77.03
7367	11/20/2014	LITERACY RESOURCES INC	Reading Materials	674.91
7368	11/20/2014	LIVE OAK CENTER FOR COMMUNICAT	Misc Contracted Services	1,200.00
7369	11/20/2014	LONGHORN BLINDS OF AUSTIN	Maint: Bldg & Grounds	5,188.95
7370	11/20/2014	LONGHORN INTERNATIONAL TRUCKS	Maint: Vehicles	21,618.12
7371	11/20/2014	LONGHORN MOBILE GLASS SERVICE	Maint: Vehicles	525.26

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7372	11/20/2014	LOPEZ, TAMMY	Employee Travel	26.00
7373	11/20/2014	LUNETTA JEWELRY	Misc Contracted Services	470.00
7374	11/20/2014	M & A TECHNOLOGY	Computer Rel.Eq<\$5000 Per Unit	823.00
7375	11/20/2014	MAGALLANEZ, MAGDA	Employee Travel	159.04
7376	11/20/2014	MAGANA, MICHAEL	Misc Contracted Services	1,560.00
7377	11/20/2014	MARCIVE INC	Reproduction Costs	44.83
7378	11/20/2014	MARZANO RESEARCH LABORATORY	Misc Contracted Services	6,500.00
7379	11/20/2014	MASTERWORD SERVICES INC	Misc Contracted Services	2,479.73
7380	11/20/2014	MATH TEACHERS PRESS INC	General Supplies	1,170.00
7381	11/20/2014	MATHCOUNTS FOUNDATION	Misc Operating Expenses	120.00
7382	11/20/2014	MATHEWS ELEMENTARY	Rent Revenues	45.00
7383	11/20/2014	MAY, THOMAS LEON	Misc Contracted Services	5,000.00
7384	11/20/2014	MCCALLUM HIGH SCHOOL	Rent Revenues	437.50
7385	11/20/2014	MCCOYS LAWN EQUIPMENT CENTER I	Equip< \$5000 Per Unit	1,999.99
7386	11/20/2014	MCDOWELL, ANN	Misc Operating Expenses	75.00
7387	11/20/2014	MCKINNEY, STEPHANIE	Deferred Revenue	35.40
7388	11/20/2014	MEDEL, STEPHEN R	Deferred Revenue	20.75
7389	11/20/2014	MEDIA AWARENESS PROJECT	Misc Contracted Services	6,570.00
7390	11/20/2014	MEGA CLINICS LLC	Employee Travel	397.00
7391	11/20/2014	MID TEX SALES AND SERVICE INC	Equip Maint Repairs	190.00
7392	11/20/2014	MIDWEST SPORTS SUPPLY INC	Equip< \$5000 Per Unit	699.00
7393	11/20/2014	MILLENNIUM PACKAGING LP	Inventories-Food	1,774.50
7394	11/20/2014	MILLER UNIFORM & EMBLEMS INC	General Supplies	290.75
7395	11/20/2014	MILLS ELEMENTARY	Rent Revenues	1,345.06
7396	11/20/2014	MINDPOP	Consulting Services	39,200.00
7397	11/20/2014	MISSISSIPPI DEPT OF HUMAN SERV	Other Payroll Payables	100.62
7398	11/20/2014	MORSE, IRENE	Misc Contracted Services	125.00
7399	11/20/2014	MUNICIPAL SERVICES BUREAU	Misc Operating Expenses	82.30
7400	11/20/2014	MURCHISON MIDDLE SCHOOL	Rent Revenues	4,209.45
7401	11/20/2014	MYTHICS INC	Software	104,749.60
7402	11/20/2014	NATIONAL FED STATE HIGH SCHOOL	Reading Materials	967.68
7403	11/20/2014	NATIONAL FORENSIC LEAGUE	Misc Operating Expenses	120.00
7404	11/20/2014	NEW BRAUNFELS ISD	Misc Operating Expenses	120.00
7405	11/20/2014	NEW TEACHER CENTER	Gifts and Bequests	5,665.08
7406	11/20/2014	NEW TECHNOLOGY FUND	Misc Contracted Services	4,249.98
7407	11/20/2014	NGUYEN, THE-HIEP	Misc Contracted Services	1,198.98
7408	11/20/2014	NOODLE TOOLS INC	Software	252.00
7409	11/20/2014	NORTH AMERICAN VIDEO INC	Custodial/Maint Supplies	1,150.00
7410	11/20/2014	O HENRY MIDDLE SCHOOL	Rent Revenues	404.48
7411	11/20/2014	OFFICE DEPOT	General Supplies	10,494.32
7412	11/20/2014	OKLAHOMA DEPT OF HUMAN SERVICE	Other Payroll Payables	218.30
7413	11/20/2014	ONETOUCHPOINT GINNYS	Reproduction Costs	1,391.78
7414	11/20/2014	PADGETT STRATEMANN & CO LLP	Audit Services	20,000.00
7415	11/20/2014	PAREDES MIDDLE SCHOOL	Rent Revenues	4,314.77
7416	11/20/2014	PASCO BROKERAGE INC	Equip> \$5000 per unit	12,350.00
7417	11/20/2014	PEABODY, IVONE MIJARES	Misc Contracted Services	200.00
7418	11/20/2014	PEARSON EDUCATION INC	Reading Materials	15,677.60
7419	11/20/2014	PECAN SPRINGS ELEMENTARY	Student Meals/Room/Other	486.00
7420	11/20/2014	PENA-WILK, LETI	Custodial/Maint Supplies	65.87
7421	11/20/2014	YOUNG, RAMONA GAIL	General Supplies	17.91
7422	11/20/2014	PENTATHLON INSTITUTE INC	General Supplies	520.00
7423	11/20/2014	PEREZ ELEMENTARY SCHOOL	Rent Revenues	25.98
7424	11/20/2014	PERFORMANT RECOVERY INC	Other Payroll Payables	190.77
7425	11/20/2014	PERKINS & WILL	Engineering Fees	12,545.20
7426	11/20/2014	PERMA BOUND BOOKS	Reading Materials	3,267.81

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7427	11/20/2014	PETSMART	General Supplies	77.39
7428	11/20/2014	PFLUGERVILLE ISD	Employee Travel	40.00
7429	11/20/2014	PINNACLE MEDICAL MANAGEMENT CO	Misc Operating Expenses	975.00
7430	11/20/2014	PITNEY BOWES PURCHASE POWER	General Supplies	19.00
7431	11/20/2014	PLANK ROAD PUBLISHING INC	General Supplies	124.70
7432	11/20/2014	PORTER SERVICE CO, THE	Maint: Bldg & Grounds	46,628.00
7433	11/20/2014	POTTER, KEITH E	Misc Contracted Services	2,250.00
7434	11/20/2014	POWELL & LEON LLP	Legal Services	90.00
7435	11/20/2014	PRATT, MARY	Misc Contracted Services	144.00
7436	11/20/2014	PRO MED MEDICAL CARE CENTER	Misc Operating Expenses	3,422.00
7437	11/20/2014	PROMAXIMA MANUFACTURING LTD	Equip< \$5000 Per Unit	3,329.70
7438	11/20/2014	PROVO PIANO TUNING	Equip Maint Repairs	225.00
7439	11/20/2014	PSAF DEVELOPERS INC	Rental: Land & Buildings	13,222.16
7440	11/20/2014	QA SYSTEMS INC	Equip Maint Repairs	3,876.00
7441	11/20/2014	RAINBOW BOOK COMPANY	Reading Materials	1,140.83
7442	11/20/2014	RAMOS, JOSE	Professional Services	228.00
7443	11/20/2014	RANDALL, ABIGAIL	General Supplies	6.34
7444	11/20/2014	REALITYWORKS INC	Software	5,859.00
7445	11/20/2014	REBA SCHUMACHER & ASSOCIATES C	Misc Contracted Services	6,629.12
7446	11/20/2014	REILLY ELEMENTARY	Rent Revenues	785.44
7447	11/20/2014	RENAISSANCE LEARNING INC	Software	8,056.00
7448	11/20/2014	REYES JR, PEDRO	Professional Services	148.00
7449	11/20/2014	RISER, ERIC C	Misc Contracted Services	825.00
7450	11/20/2014	RIVERSIDE PUBLISHING CO, THE	Testing Materials	131,159.25
7451	11/20/2014	ROCKFORD BUSINESS INTERIORS	General Supplies	376.90
7452	11/20/2014	RODRIGUEZ, ALICIA	Reading Materials	200.00
7453	11/20/2014	RODRIGUEZ, KLEYDER	Employee Travel	125.00
7454	11/20/2014	ROGERS & WHITLEY LLP	Legal Services	8,887.50
7455	11/20/2014	RUSH BUS CENTERS OF TEXAS LP	Maint: Vehicles	3,521.12
7456	11/20/2014	SAFE PLACE	Misc Contracted Services	43,911.00
7457	11/20/2014	SAMEER-SHEIKH, MUHAMMED	Misc Contracted Services	125.00
7458	11/20/2014	SAMPSON, ERIC	Professional Services	937.50
7459	11/20/2014	SAN SEGUNDO, ANGELO	Employee Travel	599.00
7460	11/20/2014	SANDERS, BETTY	Professional Services	133.00
7461	11/20/2014	SARGENT WELCH LLC	General Supplies	4,375.15
7462	11/20/2014	SCHILDGEN, CHELSEA	General Supplies	51.79
7463	11/20/2014	SCHOOL IMPROVEMENT NETWORK INC	Software	4,550.00
7464	11/20/2014	SCHOOL SPECIALTY INC	General Supplies	399,351.04
7465	11/20/2014	SCHOOLINSITES LLC	Software	2,149.80
7466	11/20/2014	SEGAL, NIZA	Student Tuition-Non Public Sch	11,025.00
7467	11/20/2014	SETTANNI + COMPANY INC	Software	375.00
7468	11/20/2014	SHI GOVERNMENT SOLUTIONS INC	Computer Rel.Eq<\$5000 Per Unit	2,802.80
7469	11/20/2014	SIGNS EXPRESS ENTERPRISES INC	General Supplies	1,669.00
7470	11/20/2014	SMALL MIDDLE SCHOOL	Rent Revenues	1,034.49
7471	11/20/2014	SOCIAL SECURITY ADMINISTRATION	Other Payroll Payables	187.90
7472	11/20/2014	SOSA JR, ANDRES	Professional Services	266.00
7473	11/20/2014	SOTIROS-WORKMAN, CHRISTOPHER	Misc Contracted Services	125.00
7474	11/20/2014	SOTO, JANN LORENZO	Misc Contracted Services	125.00
7475	11/20/2014	SOUL SESSIONS	Misc Contracted Services	360.00
7476	11/20/2014	SPICER, JEREMY	Professional Services	1,000.00
7477	11/20/2014	SPOK INC	Telecommunications	4,838.75
7478	11/20/2014	STAPLES CONTRACT & COMMERCIAL	Custodial/Maint Supplies	9,467.42
7479	11/20/2014	STATE OF TEXAS	Equip< \$5000 Per Unit	3,600.00
7480	11/20/2014	SUBURBAN PROPANE	Gasoline & Other Fuels	1,602.97
7481	11/20/2014	SUMMIT SPORTSWEAR	General Supplies	880.80

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7482	11/20/2014	SUN COAST RESOURCES INC	Gasoline & Other Fuels	22,408.49
7483	11/20/2014	SUPERIOR CLEAN CAN	Rental: All Others	75.00
7484	11/20/2014	SUSTAINABLE FOOD CENTER	Misc Contracted Services	210.00
7485	11/20/2014	SYSCO FOOD SERVICES OF SAN ANT	Inventories-Food	3,354.00
7486	11/20/2014	TABSE TX ALLIANCE OF BLACK SCH	Rental: All Others	800.00
7487	11/20/2014	TAQUERIA LA FAMILIA RESTAURANT	Food/Refreshment	59.67
7488	11/20/2014	TAYLOR DAILY PRESS	Misc Operating Expenses	434.50
7489	11/20/2014	TEXAS ALTERNATOR STARTER SERVI	Vehicle Supplies	295.00
7490	11/20/2014	TEXAS ASSN OF SOCCER COACHES T	Employee Travel	1,130.00
7491	11/20/2014	TEXAS ASSOCIATION OF SCHOOL BO	Misc Contracted Services	7,070.00
7492	11/20/2014	TEXAS FORENSICS UNION DEBATE T	Misc Operating Expenses	990.00
7493	11/20/2014	TEXAS FORENSICS UNION DEBATE T	Misc Operating Expenses	725.00
7494	11/20/2014	TEXAS GAS SERVICE	Natural Gas	34,095.19
7495	11/20/2014	TEXAS GENERAL LAND OFFICE	Natural Gas	37,213.27
7496	11/20/2014	TEXAS GIRLS COACHES ASSOCIATIO	Professional Dues	50.00
7497	11/20/2014	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	486.22
7498	11/20/2014	TEXAS HIGH SCHOOL BASEBALL COA	Employee Travel	480.00
7499	11/20/2014	TEXAS SCHOOL PUBLIC RELATIONS	Professional Dues	520.00
7500	11/20/2014	TEXAS TECH UNIVERSITY	Testing Materials	114.00
7501	11/20/2014	TEXTESOL	Employee Travel	140.00
7502	11/20/2014	THEATRE ACTION PROJECT	Misc Contracted Services	12,880.00
7503	11/20/2014	THORNBURGH, TODD	Employee Travel	44.00
7504	11/20/2014	TOTAL UNIFORMS	General Supplies	693.90
7505	11/20/2014	TOYOTA LIFT OF SOUTH TEXAS	Equip Maint Repairs	1,853.38
7506	11/20/2014	TRAVIS COUNTY 4 H & YOUTH DEVE	Misc Contracted Services	15,056.00
7507	11/20/2014	TRAVIS HIGH SCHOOL	Rent Revenues	372.07
7508	11/20/2014	TURK, MARK	Misc Contracted Services	880.00
7509	11/20/2014	ULTIMATE CHALLENGE	Misc Contracted Services	1,677.50
7510	11/20/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Rental: Furniture & Equipment	60.00
7511	11/20/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Operating Expenses	2,100.00
7512	11/20/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Rental: All Others	2,850.00
7513	11/20/2014	UNIVERSITY OF TEXAS AT SAN ANT	Student Tuition-Non Public Sch	300.00
7514	11/20/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Operating Expenses	45.00
7515	11/20/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Rental: All Others	4,945.66
7516	11/20/2014	UNIVERSITY OF TEXAS CLUB, THE	Food/Refreshment	1,418.40
7517	11/20/2014	US DEPARTMENT OF EDUCATION	Other Payroll Payables	698.58
7518	11/20/2014	VERIZON WIRELESS	Telecommunications	189.99
7519	11/20/2014	VILLA, MARTHA	Reading Materials	89.94
7520	11/20/2014	VILLAFUERTE ABREGU, LILIAN	General Supplies	16.84
7521	11/20/2014	WALKER, TRISTA LATOYA	Misc Contracted Services	1,275.00
7522	11/20/2014	WARD, MICHAEL CHRISTIAN	Misc Contracted Services	375.00
7523	11/20/2014	WATTS, CHRISTY	Deferred Revenue	10.37
7524	11/20/2014	WAY2TEACH INC	Misc Contracted Services	1,500.00
7525	11/20/2014	WEINSTEIN, HONEY	General Supplies	242.62
7526	11/20/2014	WIDEN ELEMENTARY	Rent Revenues	566.94
7527	11/20/2014	WILLIAM GAMMON INSURANCE	Insurance & Bonding costs	1,500.00
7528	11/20/2014	WINSTEAD PC	Legal Services	79.00
7529	11/20/2014	WISE, HEATHER	General Supplies	66.77
7530	11/20/2014	WITT, ROXIE ANN	Misc Contracted Services	1,800.00
7531	11/20/2014	WOLFINGTON, JILL L	Employee Travel	413.28
7532	11/20/2014	WOOTTON, CHERYL	General Supplies	98.93
7533	11/20/2014	WRIGHT, CAROL	Employee Travel	74.70
7534	11/20/2014	ZACHARY SCOTT THEATRE	Misc Operating Expenses	374.00
7535	11/20/2014	ZARAGOZA MONTES DE OCA, MARYOR	Reading Materials	200.00
7536	11/20/2014	ZILKER ELEMENTARY	Rent Revenues	597.79

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7537	11/21/2014	CHALKS TRUCK PARTS	Vehicle Supplies	799.69
7538	11/25/2014	1ST CHOICE RESTAURANT EQUIPMEN	Equip< \$5000 Per Unit	10,326.47
7539	11/25/2014	ADKINS, ARTHUR J	Misc Contracted Services	100.00
7540	11/25/2014	AES/PHEAA	Other Payroll Payables	430.34
7541	11/25/2014	AIVAO, REUPENA G	Misc Contracted Services	174.11
7542	11/25/2014	ALEMAN, ELISAMA	Employee Travel	45.14
7543	11/25/2014	ALLEN, PETER L	Misc Contracted Services	95.00
7544	11/25/2014	AMERICAN CONSTRUCTORS INC	Bldg Construction & Improvemnt	2,309,337.57
7545	11/25/2014	ANDIS, RICHARD J	Misc Contracted Services	135.00
7546	11/25/2014	ANIB, ARIEL UFUOMA	Misc Contracted Services	432.00
7547	11/25/2014	APPLE COMPUTER INC	Computer Rel.Eq<\$5000 Per Unit	525.00
7548	11/25/2014	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	1,010.00
7549	11/25/2014	AUSTIN ARCHITECTURAL GRAPHICS	Misc Operating Expenses	60.00
7550	11/25/2014	AUSTIN BUSINESS FURNITURE	General Supplies	32,121.06
7551	11/25/2014	AUSTIN METAL FABRICATORS	Equip Maint Repairs	2,400.00
7552	11/25/2014	AUSTIN RIBBON & COMPUTER SUPPL	Computer Rel.Eq<\$5000 Per Unit	135,672.27
7553	11/25/2014	AUSTIN SYLVAN LLC	Misc Contracted Services	61,332.00
7554	11/25/2014	B & H PHOTO VIDEO	Equip< \$5000 Per Unit	549.00
7555	11/25/2014	BAKER, HANNAH	Consulting Services	500.00
7556	11/25/2014	BARRETT, JERRY	Misc Contracted Services	235.00
7557	11/25/2014	BERKEL, JOSEPH A	Misc Contracted Services	95.00
7558	11/25/2014	BISHOP LAWRENCE, STACY	Misc Contracted Services	37.76
7559	11/25/2014	BLACK BOX NETWORK SERVICES	Equip Maint Repairs	500.00
7560	11/25/2014	BLEASDEU, HEATHER	Misc Contracted Services	35.00
7561	11/25/2014	BLECHMAN, ZACHARIAH SAMS	Misc Contracted Services	90.00
7562	11/25/2014	BRADLEY JR, ROLLA M	Misc Contracted Services	3,000.00
7563	11/25/2014	BRASS, KENNETH D	Misc Contracted Services	95.00
7564	11/25/2014	BRATTON, KATHERINE	Misc Contracted Services	176.08
7565	11/25/2014	BRYCOMM	Equip Maint Repairs	15,262.00
7566	11/25/2014	BUDAK, BRYAN W	Misc Contracted Services	70.00
7567	11/25/2014	BULLOCK, LEE M	Misc Contracted Services	45.00
7568	11/25/2014	CALDWELL, DAMIAN	Misc Contracted Services	95.00
7569	11/25/2014	CALIFORNIA STATE DISBURSEMENT	Other Payroll Payables	350.00
7570	11/25/2014	CAMP FIRE USA BALCONES COUNCIL	Misc Contracted Services	600.00
7571	11/25/2014	CANON SOLUTIONS AMERICA INC	Copier Rental	998.31
7572	11/25/2014	CARLYLE, KEVIN	Misc Contracted Services	99.08
7573	11/25/2014	CARQUEST AUTO PARTS	Gasoline & Other Fuels	3,581.75
7574	11/25/2014	CEI ROOFING TEXAS	Bldg Construction & Improvemnt	148,186.27
7575	11/25/2014	CENTRAL PARKING SYSTEMS	Rental: All Others	218.00
7576	11/25/2014	CH GUENTER AND SON INC	Inventories-Food	20,000.00
7577	11/25/2014	CHAN & PARTNERS ENGINEERING LL	Engineering Fees	23,360.74
7578	11/25/2014	CHEER STATION	Misc Contracted Services	1,125.00
7579	11/25/2014	CITY OF AUSTIN	Water,Wastewater, Sanitation	205,603.78
7580	11/25/2014	CITY OF AUSTIN	Bldg Construction & Improvemnt	22,897.19
7581	11/25/2014	COCHRAN, JASON	Misc Contracted Services	95.00
7582	11/25/2014	COLSTON, CHARLES D	Misc Contracted Services	110.00
7583	11/25/2014	COMMITTEE FOR CHILDREN	General Supplies	180.00
7584	11/25/2014	COMMUNICATION BY HAND LLC	Misc Contracted Services	400.00
7585	11/25/2014	COMMUNITIES IN SCHOOLS	Misc Contracted Services	20,500.00
7586	11/25/2014	CON MI MADRE	Misc Contracted Services	7,555.00
7587	11/25/2014	CONNECTICUT CCSPC	Other Payroll Payables	343.27
7588	11/25/2014	COX, GLORIA	Misc Contracted Services	162.31
7589	11/25/2014	CURRAN, FELICIA	Employee Travel	49.84
7590	11/25/2014	CURTIS, J ADAM	Misc Contracted Services	95.00
7591	11/25/2014	CYPRESS FAIRBANKS ISD	Misc Operating Expenses	2,370.00

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7592	11/25/2014	D & H DISTRIBUTING CO	General Supplies	3,578.70
7593	11/25/2014	DALE, RANDY	Misc Contracted Services	235.00
7594	11/25/2014	DAVIS, CHRISTY	Employee Travel	195.34
7595	11/25/2014	DAVIS, JOHN R	Misc Contracted Services	285.00
7596	11/25/2014	DELL MARKETING LP	Computer Rel.Eq<\$5000 Per Unit	64,772.59
7597	11/25/2014	DEPARTMENT OF SOCIAL SERVICES	Other Payroll Payables	472.50
7598	11/25/2014	DEVILLIER, RACHEL G	Misc Contracted Services	35.00
7599	11/25/2014	DEYOUNG, MICHAEL	Misc Contracted Services	445.00
7600	11/25/2014	DICK BLICK CO INC	General Supplies	565.39
7601	11/25/2014	DOCUNAV SOLUTIONS	Misc Contracted Services	19,440.00
7602	11/25/2014	DOMENICO FOOD PRODUCTS INC	Inventories-Food	2,327.25
7603	11/25/2014	DOMESTIC RELATIONS	Other Payroll Payables	500.00
7604	11/25/2014	DOWN PATT	General Supplies	15,000.00
7605	11/25/2014	DUAL LANGUAGE TRAINING INSTITU	Misc Contracted Services	4,500.00
7606	11/25/2014	DUNN, ABDUL YUSEFT	Misc Contracted Services	95.00
7607	11/25/2014	EAGLE BRUSH & CHEMICAL INC	Custodial/Maint Supplies	317.29
7608	11/25/2014	EAT OUT IN	Food/Refreshment	617.28
7609	11/25/2014	EDFUND	Other Payroll Payables	69.46
7610	11/25/2014	EDGENUITY INC	Software	209,000.00
7611	11/25/2014	EDUCATION SERVICE CTR REG 13	Other Payroll Payables	5,846.18
7612	11/25/2014	ELLIOTT, DAVID WAYNE	Misc Contracted Services	110.00
7613	11/25/2014	ENCOTECH ENGINEERING CONSULTAN	Engineering Fees	3,575.00
7614	11/25/2014	ENGLISH, ANTHONY D	Misc Contracted Services	525.00
7615	11/25/2014	ENTERPRISE RENT A CAR	Misc Operating Expenses	286.47
7616	11/25/2014	ERCK, MARC	Misc Contracted Services	800.00
7617	11/25/2014	ERVIN, ANTHONY Q	Misc Contracted Services	100.00
7618	11/25/2014	ESPARZA, CHRISTOPHER M	Misc Contracted Services	310.60
7619	11/25/2014	ESPINOSA III, MANUEL F	Misc Contracted Services	115.00
7620	11/25/2014	FAIRLEIGH, THOM	Misc Contracted Services	35.00
7621	11/25/2014	FARONE, JOHN P	Misc Contracted Services	35.00
7622	11/25/2014	FASTENAL	Custodial/Maint Supplies	8,431.24
7623	11/25/2014	FISHER, BRENDA D	Misc Contracted Services	65.00
7624	11/25/2014	FOLLETT SCHOOL SOLUTIONS INC	Reading Materials	2,519.83
7625	11/25/2014	FOREMAN, NICHOLAS BRIAN	Misc Contracted Services	110.00
7626	11/25/2014	FOSTER CM GROUP INC	Professional Services	16,852.56
7627	11/25/2014	FRANCO, PHILLIP F	Misc Contracted Services	115.61
7628	11/25/2014	FREIGHTLINER OF AUSTIN	Vehicle Supplies	385.83
7629	11/25/2014	FUNARI, PATRICK M	Misc Contracted Services	460.00
7630	11/25/2014	GAMETIME	Custodial/Maint Supplies	49,211.10
7631	11/25/2014	GARCIA, VANESSA	Misc Contracted Services	500.00
7632	11/25/2014	GAVIH, BETH ANNE	Misc Contracted Services	35.00
7633	11/25/2014	GENERAL BINDING CORP	Equip< \$5000 Per Unit	1,936.20
7634	11/25/2014	GLADSON, ARNOLD	Misc Contracted Services	95.00
7635	11/25/2014	GRAINGER	Custodial/Maint Supplies	3,706.45
7636	11/25/2014	GRAVENBERG, MARCUS	Misc Contracted Services	85.00
7637	11/25/2014	GRAY, FELIX	Misc Contracted Services	270.00
7638	11/25/2014	GREAT LAKES HIGHER EDUCATION	Other Payroll Payables	906.92
7639	11/25/2014	GROGONO GROUP	Misc Contracted Services	659.70
7640	11/25/2014	GT DISTRIBUTORS INC	General Supplies	415.20
7641	11/25/2014	GU, DIXIN	Misc Contracted Services	35.00
7642	11/25/2014	HAHN PUBLIC COMMUNICATIONS	Misc Contracted Services	11,907.50
7643	11/25/2014	HALL, SHELLIE	Misc Contracted Services	5.46
7644	11/25/2014	HAMMOCK, ARNIE KING	Misc Contracted Services	35.00
7645	11/25/2014	HARDEMAN, CHRISTOPHER L	Misc Contracted Services	175.00
7646	11/25/2014	HARPER, STEVE	Misc Contracted Services	100.00

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7647	11/25/2014	HARRIS, KIMBERLY J	Misc Contracted Services	9,000.00
7648	11/25/2014	HAYES, JOE	Misc Contracted Services	600.00
7649	11/25/2014	HAYS CONSOLIDATED ISD	Misc Operating Expenses	70.00
7650	11/25/2014	HEARTLAND PAYMENT SYSTEMS INC	Computer Rel.Eq<\$5000 Per Unit	41,825.00
7651	11/25/2014	HEB GROCERY COMPANY LP	General Supplies	3,750.85
7652	11/25/2014	HEINEMANN	General Supplies	6,031.50
7653	11/25/2014	HIBBS, THERESA G	Misc Contracted Services	107.43
7654	11/25/2014	HIGH LINER FOODS INC	Inventories-Food	11,649.00
7655	11/25/2014	HISPANIC ALLIANCE	Misc Contracted Services	500.00
7656	11/25/2014	HODGE, JOSEPH	Misc Contracted Services	95.00
7657	11/25/2014	HOLLAND, WILLIS W	Misc Contracted Services	62.50
7658	11/25/2014	HOLOBOSKY, TRACIE E	Misc Contracted Services	190.00
7659	11/25/2014	HOLT CAT	Vehicle Supplies	1,682.34
7660	11/25/2014	HOME CONSTRUCTION SERVICE INC	Maint: Bldg & Grounds	43,705.00
7661	11/25/2014	HORIZON SNACK FOODS INC	Inventories-Food	8,100.00
7662	11/25/2014	HOYT JR, PETER L	Misc Contracted Services	45.00
7663	11/25/2014	HUNTER, SUN DOWN	Misc Contracted Services	100.00
7664	11/25/2014	INNOVATIVE WATER SOLUTIONS LLC	Equip> \$5000 per unit	9,900.00
7665	11/25/2014	INTERNAL REVENUE SERVICE	Other Payroll Payables	2,225.00
7666	11/25/2014	INTERNAL REVENUE SERVICE	Other Payroll Payables	1,846.89
7667	11/25/2014	J & S POWER SOLUTIONS INC	Equip Maint Repairs	539.00
7668	11/25/2014	JACKSON GALLOWAY COLLIER	Engineering Fees	4,305.22
7669	11/25/2014	JACKSON, MICHAEL D	Misc Contracted Services	115.00
7670	11/25/2014	JELCO	Maint: Bldg & Grounds	8,560.00
7671	11/25/2014	JIM WHITTEN ROOF CONSULTANTS L	Engineering Fees	1,570.90
7672	11/25/2014	JOHNSON JR, JERRY L	Misc Contracted Services	62.50
7673	11/25/2014	JONES, MATTHEW C	Misc Contracted Services	115.00
7674	11/25/2014	JONES, MERIDETH H	Misc Contracted Services	700.00
7675	11/25/2014	JONES, SHERYL L	Misc Contracted Services	250.00
7676	11/25/2014	JONES, STAN A	Equip Maint Repairs	898.70
7677	11/25/2014	JTM PROVISIONS INC	Inventories-Food	4,459.00
7678	11/25/2014	JUMPER, STEPHANIE L	Misc Contracted Services	135.00
7679	11/25/2014	JURGENSEN, MIRIAM E	Misc Contracted Services	50.00
7680	11/25/2014	JURRELLS, LESLIE WAYNE	Misc Contracted Services	95.00
7681	11/25/2014	KAASE, RONALD C	Misc Contracted Services	45.00
7682	11/25/2014	KANSAS PAYMENT CENTER	Other Payroll Payables	484.00
7683	11/25/2014	KELLY, MIKE	Misc Contracted Services	235.00
7684	11/25/2014	KERRVILLE BUS COMPANY COACH AM	Student Meals/Room/Other	11,528.64
7685	11/25/2014	LAGRONE, WALTER	Misc Contracted Services	85.00
7686	11/25/2014	LAKE ELECTRIC	Maint: Bldg & Grounds	12,284.00
7687	11/25/2014	LAKEWOOD CONSTRUCTION COMPANY	Maint: Bldg & Grounds	18,860.40
7688	11/25/2014	LANGHEHNIG TRUSTEE, DEBORAH B	Other Payroll Payables	25,154.05
7689	11/25/2014	LATHAM, TYLER EUGENE	Misc Contracted Services	134.36
7690	11/25/2014	LATINAS UNIDAS POR EL ARTE	Misc Contracted Services	500.00
7691	11/25/2014	LEES SCHOOL SUPPLIES	Misc Operating Expenses	618.85
7692	11/25/2014	LIGHTSPEED TECHNOLOGIES INC	Equip< \$5000 Per Unit	182.00
7693	11/25/2014	LIMELIGHT NETWORKS INC	Software	2,349.23
7694	11/25/2014	LINDSEY, MELVIN G	Misc Contracted Services	95.00
7695	11/25/2014	LONGHORN INTERNATIONAL TRUCKS	Maint: Vehicles	26,079.23
7696	11/25/2014	LONGHORN MOBILE GLASS SERVICE	Maint: Vehicles	803.70
7697	11/25/2014	LOWE, KATHRYN	Misc Contracted Services	405.00
7698	11/25/2014	LYM ARCHITECTURE PLLC	Engineering Fees	15,554.90
7699	11/25/2014	MACAFEE, ELIZABETH	Employee Travel	41.78
7700	11/25/2014	MACIAS & ASSOCIATES LP	Engineering Fees	5,490.00
7701	11/25/2014	MASTERWORD SERVICES INC	Misc Contracted Services	1,413.68

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1	Check Date	Payee	Description	Check Amt
7702	11/25/2014	MAYS, ALFRED B	Misc Contracted Services	95.00
7703	11/25/2014	MCCANN, TERANCE L	Misc Contracted Services	110.00
7704	11/25/2014	MCFADDIN, RANDY H	Misc Contracted Services	405.00
7705	11/25/2014	MCGRAW HILL SCHOOL EDUCATION	Software	13,218.66
7706	11/25/2014	MCNEELY, JUSTIN	Misc Contracted Services	95.00
7707	11/25/2014	MEISETSCHLAEGER, MEREDITH	Employee Travel	71.74
7708	11/25/2014	MEP ENGINEERING INC	Engineering Fees	49,270.00
7709	11/25/2014	MEYER, DANIEL N	Misc Contracted Services	35.00
7710	11/25/2014	MICHIGAN DEPARTMENT OF TREASUR	Other Payroll Payables	318.50
7711	11/25/2014	MIHALCIK, GEORGE F	Misc Contracted Services	180.00
7712	11/25/2014	MILLER BLUE PRINT COMPANY	Reproduction Costs	6,302.33
7713	11/25/2014	MILLER UNIFORM & EMBLEMS INC	General Supplies	762.70
7714	11/25/2014	MILLER, PATRICIA H	Misc Contracted Services	35.00
7715	11/25/2014	MILLER, RACHEL	Misc Contracted Services	190.00
7716	11/25/2014	MINNESOTA CHILD SUPPPORT CENTE	Other Payroll Payables	418.00
7717	11/25/2014	MINOR, JAMES	Misc Contracted Services	85.00
7718	11/25/2014	MONTGOMERY, MICHAEL WAYNE	Misc Contracted Services	90.00
7719	11/25/2014	MORALES, MOISES D	Employee Travel	34.08
7720	11/25/2014	MORGAN, DOUGLASS WAYNE	Misc Contracted Services	235.00
7721	11/25/2014	MORROW, BRAD	Misc Contracted Services	110.00
7722	11/25/2014	MOTOROLA SOLUTIONS INC	Equip< \$5000 Per Unit	255,856.80
7723	11/25/2014	MOVE SOLUTIONS AUSTIN LTD	Misc Operating Expenses	2,966.44
7724	11/25/2014	MSKTD & ASSOCIATES INC	Engineering Fees	112,889.03
7725	11/25/2014	MULTI-SENSORY LEARNING	Misc Contracted Services	600.00
7726	11/25/2014	MUNICIPAL SERVICES BUREAU	Misc Operating Expenses	10.39
7727	11/25/2014	MURPHY, WILLIAM J	Misc Contracted Services	85.00
7728	11/25/2014	NARDONE BROS BAKING CO INC	Inventories-Food	47,088.00
7729	11/25/2014	NASCO	Equip< \$5000 Per Unit	529.55
7730	11/25/2014	NATIONAL EDUCATIONAL SYSTEMS I	General Supplies	15,558.05
7731	11/25/2014	NATIONAL STAFF DEVELOPMENT COU	Employee Travel	499.00
7732	11/25/2014	NBPTS	Employee Travel	950.00
7733	11/25/2014	NCO FINANCIAL SYSTEMS INC	Other Payroll Payables	530.69
7734	11/25/2014	NCS PEARSON INC	Testing Materials	3,301.65
7735	11/25/2014	NEALE, DENISE NICOLE	Misc Contracted Services	58.72
7736	11/25/2014	NELSON, ISABEL ANN	Misc Contracted Services	35.00
7737	11/25/2014	NEWTON, KRISTEN D	Misc Contracted Services	72.85
7738	11/25/2014	NGOC, NGUYEN B	Misc Contracted Services	114.19
7739	11/25/2014	NORTHEAST ISD	Misc Operating Expenses	290.00
7740	11/25/2014	NYS HIGHER EDUCATION SERVICES	Other Payroll Payables	436.80
7741	11/25/2014	OFFICE DEPOT	Equip< \$5000 Per Unit	10,555.20
7742	11/25/2014	OJEDA, VIVIAN	Employee Travel	198.24
7743	11/25/2014	OLMOS ABATEMENT INC	Water,Wastewater, Sanitation	1,050.00
7744	11/25/2014	ONE CALL CONCEPTS INC	Misc Operating Expenses	280.86
7745	11/25/2014	ONETOUCHPOINT GINNYS	Reproduction Costs	4,585.33
7746	11/25/2014	OSUNA, FRED	Misc Contracted Services	235.00
7747	11/25/2014	OZARKA NATURAL SPRING WATER CO	Food/Refreshment	23.47
7748	11/25/2014	PACE, JIMMY	Misc Contracted Services	90.00
7749	11/25/2014	PARADIGM CONTRACTING LLC	Maint: Bldg & Grounds	9,500.00
7750	11/25/2014	PARKER, ANDREW	Misc Contracted Services	90.00
7751	11/25/2014	PE STRUCTURAL CONSULTANTS INC	Professional Services	4,620.30
7752	11/25/2014	PENNSYLVANIA SCDU	Other Payroll Payables	1,105.00
7753	11/25/2014	PERFORMANT RECOVERY INC	Other Payroll Payables	371.89
7754	11/25/2014	PERFORMANT RECOVERY INC	Other Payroll Payables	398.62
7755	11/25/2014	PERFORMANT RECOVERY INC	Other Payroll Payables	1,318.80
7756	11/25/2014	PERFORMANT RECOVERY INC	Other Payroll Payables	741.64

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7757	11/25/2014	PERMA BOUND BOOKS	Reading Materials	5,199.44
7758	11/25/2014	PETROLEUM TRADERS CORPORATION	Gasoline & Other Fuels	8,351.71
7759	11/25/2014	PETTY, SEAN C	Misc Contracted Services	115.00
7760	11/25/2014	PINNACLE MEDICAL MANAGEMENT CO	Misc Operating Expenses	30.00
7761	11/25/2014	PIONEER CREDIT RECOVERY INC	Other Payroll Payables	466.02
7762	11/25/2014	PIONEER CREDIT RECOVERY INC	Other Payroll Payables	257.88
7763	11/25/2014	PLAISANCE, DAVID	Misc Contracted Services	104.06
7764	11/25/2014	PLUNGER, BRADY	Misc Contracted Services	500.00
7765	11/25/2014	PORTA PHONE COMPANY INC	Equip< \$5000 Per Unit	2,750.00
7766	11/25/2014	PROJECT LEAD THE WAY INC	General Supplies	3,225.00
7767	11/25/2014	QA SYSTEMS INC	Equip Maint Repairs	197.00
7768	11/25/2014	QUINN, BRETT W	Misc Contracted Services	35.00
7769	11/25/2014	REALLY GOOD STUFF	General Supplies	4,528.44
7770	11/25/2014	RINN, DAWN M	Misc Contracted Services	39.70
7771	11/25/2014	RISNER, RAY	Misc Contracted Services	95.00
7772	11/25/2014	RIVERSIDE PUBLISHING CO, THE	Software	400.00
7773	11/25/2014	ROBERTS, ALLEN J	Misc Contracted Services	135.00
7774	11/25/2014	ROBINSON, JAKE	Misc Contracted Services	41.25
7775	11/25/2014	RODRIGUEZ, DICKY	Misc Contracted Services	180.00
7776	11/25/2014	ROMERO, GABRIEL	Professional Services	180.50
7777	11/25/2014	RUBIO, ANTHONY J	Misc Contracted Services	92.00
7778	11/25/2014	RUSH BUS CENTERS OF TEXAS LP	Vehicle Supplies	365.13
7779	11/25/2014	S & G CONTRACTING INC	Maint: Bldg & Grounds	117,092.25
7780	11/25/2014	S & H UNIFORM CORPORATION	General Supplies	390.12
7781	11/25/2014	SHADY HOLLOW MUNICIPAL UTILITY	Water,Wastewater, Sanitation	2,968.73
7782	11/25/2014	SHAVER FOODS LLC	Inventories-Food	4,941.00
7783	11/25/2014	SILSBEE FORD INC	Vehicles	33,941.00
7784	11/25/2014	SIMPSON, CEASAR	Misc Contracted Services	90.00
7785	11/25/2014	SLEVIN, PATRICK	Misc Contracted Services	675.00
7786	11/25/2014	SMITH, CRAIG	Misc Contracted Services	81.17
7787	11/25/2014	SMITH, JOSEPH E	Misc Contracted Services	90.00
7788	11/25/2014	SNOW, MICHAEL WILLIAM	Misc Contracted Services	180.00
7789	11/25/2014	SOCIAL SECURITY ADMINISTRATION	Other Payroll Payables	455.08
7790	11/25/2014	SPECHT HARPMAN ARCHITECTS	Engineering Fees	246.54
7791	11/25/2014	STADNICK, JOHN	Misc Contracted Services	45.00
7792	11/25/2014	STAFFORD, TYRUS	Misc Contracted Services	135.00
7793	11/25/2014	STEINMAN LUEVANO STRUCTURES LL	Professional Services	2,105.00
7794	11/25/2014	STENCE ELECTRIC INC	Maint: Bldg & Grounds	10,123.95
7795	11/25/2014	STR CONSTRUCTORS INC	Bldg Construction & Improvemnt	472,089.20
7796	11/25/2014	STRMISKA, VICKI RAYE	Other Payroll Payables	1,100.00
7797	11/25/2014	STUBBS, JERILYNN	Misc Contracted Services	35.00
7798	11/25/2014	SUBURBAN PROPANE	Gasoline & Other Fuels	722.64
7799	11/25/2014	SUN COAST RESOURCES INC	Gasoline & Other Fuels	44,940.30
7800	11/25/2014	SUNLAND GROUP INC	Misc Contracted Services	90,047.90
7801	11/25/2014	SYKES, ANTHONY	Misc Contracted Services	230.00
7802	11/25/2014	SYNOVIA SOLUTIONS LLC	Vehicle Supplies	2,396.00
7803	11/25/2014	SYSCO FOOD SERVICES OF SAN ANT	Inventories-Food	1,148.00
7804	11/25/2014	TASO AUSTIN FOOTBALL OFFICIALS	Misc Contracted Services	95.00
7805	11/25/2014	TBI CHARTERS LLC	Student Meals/Room/Other	4,800.00
7806	11/25/2014	TERRACON INC	Geotech Testing	3,150.00
7807	11/25/2014	TEXAS ALTERNATOR STARTER SERVI	Vehicle Supplies	310.20
7808	11/25/2014	TEXAS DEPARTMENT OF PUBLIC SAF	Misc Operating Expenses	1,897.00
7809	11/25/2014	TEXAS DISPOSAL SYSTEMS INC	Water,Wastewater, Sanitation	72,794.68
7810	11/25/2014	TEXAS EDUCATIONAL SOLUTIONS	Software	3,960.00
7811	11/25/2014	TEXAS FIFTH WALL ROOFING SYSTE	Maint: Bldg & Grounds	2,024.49

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7812	11/25/2014	TEXAS GAS SERVICE	Natural Gas	127.02
7813	11/25/2014	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	122.94
7814	11/25/2014	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	18,904.96
7815	11/25/2014	TEXAS ROOFING CO LP	Maint: Bldg & Grounds	12,005.50
7816	11/25/2014	TEXAS TOMORROW FUND	Other Payroll Payables	36.00
7817	11/25/2014	THEATRE ACTION PROJECT	Misc Contracted Services	11,250.00
7818	11/25/2014	THERMAL MECHANICAL CONTRACTORS	Bldg Construction & Improvemnt	22,451.40
7819	11/25/2014	TIGGES, DIANE E	Employee Travel	201.92
7820	11/25/2014	TRAVIS COX PLUMBING CO LLC	Cont Svcs-Portable Bldg	1,088.00
7821	11/25/2014	TREAT, ASHLEY	Misc Contracted Services	135.00
7822	11/25/2014	ULTIMATE CHALLENGE	Misc Contracted Services	880.00
7823	11/25/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Consulting Services	1,000.00
7824	11/25/2014	URIBE, ALEX	Misc Contracted Services	125.00
7825	11/25/2014	US DEPARTMENT OF EDUCATION	Other Payroll Payables	6,640.10
7826	11/25/2014	US FOODSERVICE	Inventories-Food	25,632.06
7827	11/25/2014	VARSITY NEWS NETWORK INC	Software	6,500.00
7828	11/25/2014	VINCENT, DEWAYNE L	Misc Contracted Services	95.00
7829	11/25/2014	VLK ARCHITECTS INC	Engineering Fees	10,750.00
7830	11/25/2014	VOGT III, EDWARD A	Misc Contracted Services	60.00
7831	11/25/2014	WADDILL, ALAN DUANE	Misc Contracted Services	95.00
7832	11/25/2014	WADE, TROY D	Misc Contracted Services	85.00
7833	11/25/2014	WAHL, MARILYN	Misc Contracted Services	142.09
7834	11/25/2014	WAHL, RICHARD DALE	Misc Contracted Services	100.00
7835	11/25/2014	WALKER, JASON	Misc Contracted Services	115.00
7836	11/25/2014	WALLIN SERVICES INC	Maint: Bldg & Grounds	11,149.47
7837	11/25/2014	WEBER, AL	Employee Travel	8.70
7838	11/25/2014	WHITMAN, MATTHEW RYAN	Misc Contracted Services	125.00
7839	11/25/2014	WILLIAM J COOK COMPANY LLC	Consulting Services	15,250.00
7840	11/25/2014	WILLIAMS SCOTSMAN	Maint: Bldg & Grounds	30,732.32
7841	11/25/2014	WOEHL, KEVIN	Misc Contracted Services	180.00
7842	11/25/2014	WRITING BARN SERVICES	Misc Contracted Services	700.00
7843	11/25/2014	XEROX CORPORATION	Copier Rental	761.37
7844	11/25/2014	YOUNG, CHRISTIAN	Misc Contracted Services	125.00
7845	11/25/2014	YOUNGBLOOD AUTOMOTIVE & TIRE L	Vehicle Supplies	5,320.00
7846	11/25/2014	ZBRANAK, RICHARD	Misc Contracted Services	35.00
7847	11/25/2014	ZOLNO, RONALD	Misc Contracted Services	100.00
7848	12/4/2014	AAA FIRE & SAFETY EQUIPMENT CO	Custodial/Maint Supplies	10,090.25
7849	12/4/2014	ABCO PAPER CO	Inventories-Food	4,844.88
7850	12/4/2014	ABOUD, JENNIFER	Employee Travel	35.60
7851	12/4/2014	ABSOLUTE COMMERCIAL & ENVIRONM	Maint: Bldg & Grounds	550.00
7852	12/4/2014	ALLEMAN, JEANNIE	General Supplies	47.83
7853	12/4/2014	ALLEN, MARY	Food/Refreshment	56.10
7854	12/4/2014	AMERICAN AIRLINES	Def Expenditures & Expenses	21,491.30
7855	12/4/2014	ANGLES, ALINA	General Supplies	22.81
7856	12/4/2014	APPLE COMPUTER INC	General Supplies	90.00
7857	12/4/2014	ARAUJO, LIZETTE	Misc Operating Expenses	45.00
7858	12/4/2014	ASSOCIATION OF TX PROFESSIONAL	Other Payroll Payables	15,196.96
7859	12/4/2014	AT&T	Telecommunications	31.32
7860	12/4/2014	AT&T	Telecommunications	24.51
7861	12/4/2014	ATLAS SPRING SERVICE	Equip Maint Repairs	199.84
7862	12/4/2014	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	570.00
7863	12/4/2014	AUSTIN AMERICAN STATESMAN	Reading Materials	2,801.05
7864	12/4/2014	AUSTIN AREA ALLIANCE/BLACK SCH	Other Payroll Payables	660.00
7865	12/4/2014	AUSTIN AREA ASSN FOR BILINGUAL	Other Payroll Payables	860.00
7866	12/4/2014	AUSTIN ASSN OF PUBLIC SCHOOL A	Other Payroll Payables	6,007.23

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7867	12/4/2014	AUSTIN BUSINESS FURNITURE	General Supplies	9,956.38
7868	12/4/2014	AUSTIN FILM SOCIETY	Misc Contracted Services	2,240.00
7869	12/4/2014	AUSTIN GLASS AND MIRROR INC	Equip Maint Repairs	2,949.16
7870	12/4/2014	AUSTIN HIGH SCHOOL	Misc Operating Expenses	1,665.00
7871	12/4/2014	AUSTIN PROJECT, THE	Misc Contracted Services	15,000.00
7872	12/4/2014	AUSTIN RIBBON & COMPUTER SUPPL	Computer Rel.Eq<\$5000 Per Unit	14,740.88
7873	12/4/2014	AVANCE AUSTIN INC	Misc Contracted Services	23,759.93
7874	12/4/2014	BAER ENGINEERING & ENVIRONMENT	Maint: Bldg & Grounds	11,697.55
7875	12/4/2014	BAJWA, LAUREN	Misc Contracted Services	1,500.00
7876	12/4/2014	BASTROP ISD	Misc Operating Expenses	300.00
7877	12/4/2014	BATIANSILA, KIM MAUREEN	Professional Dues	75.00
7878	12/4/2014	BAYES ACHIEVEMENT CENTER	Student Tuition-Non Public Sch	35,236.08
7879	12/4/2014	BENSON, KACY	Misc Contracted Services	1,100.00
7880	12/4/2014	BERNHARD, BETH	Professional Dues	75.00
7881	12/4/2014	BETANCOURT, LUISA	Misc Operating Expenses	47.22
7882	12/4/2014	BLACK BOX NETWORK SERVICES	Equip Maint Repairs	2,025.00
7883	12/4/2014	BLUEBONNET ELECTRIC COOPERATIV	Misc Operating Expenses	18,900.00
7884	12/4/2014	BOOKSPRING	General Supplies	1,020.00
7885	12/4/2014	BOWIE HIGH SCHOOL	Misc Operating Expenses	625.00
7886	12/4/2014	BRAZIL, KRISTEN	Employee Travel	68.32
7887	12/4/2014	BROTHERS PRODUCE OF AUSTIN	Food	183,753.74
7888	12/4/2014	BSN SPORTS	Maint: Bldg & Grounds	49,600.00
7889	12/4/2014	BURNET CISD	Misc Operating Expenses	356.00
7890	12/4/2014	BURNET CISD	Misc Operating Expenses	125.00
7891	12/4/2014	BURNET JUNIOR GOLF ASSOC	Misc Operating Expenses	475.00
7892	12/4/2014	BUTTERKRUST BAKERY INC	Food	32,335.11
7893	12/4/2014	CAMP CHAMPIONS	Student Meals/Room/Other	4,508.00
7894	12/4/2014	CANON SOLUTIONS AMERICA INC	Equip Maint Repairs	125.20
7895	12/4/2014	CAPITAL METRO	Misc Operating Expenses	618.75
7896	12/4/2014	CAPSTONE	Reading Materials	1,581.00
7897	12/4/2014	CARQUEST AUTO PARTS	Vehicle Supplies	3,199.65
7898	12/4/2014	CBE GROUP INC	Other Payroll Payables	121.98
7899	12/4/2014	CENTERPOINT ENERGY RESOURCES C	Natural Gas	271.91
7900	12/4/2014	CENTRAL PARKING SYSTEMS	Rental: All Others	3,150.00
7901	12/4/2014	CENTRAL TEXAS SPEECH PATHOLOGY	Misc Contracted Services	300.00
7902	12/4/2014	CHALKS TRUCK PARTS	Vehicle Supplies	769.20
7903	12/4/2014	CHAVEZ, MARIANA	Employee Travel	82.10
7904	12/4/2014	CHEER STATION	Misc Contracted Services	75.00
7905	12/4/2014	CITY OF AUSTIN	Electricity	798.37
7906	12/4/2014	CITY OF AUSTIN	Water,Wastewater, Sanitation	689,414.53
7907	12/4/2014	CLARK TRAVEL	Field Trips	6,760.00
7908	12/4/2014	CLIFTON CDS LAUNDRY FUND	Part-Time Hourly	37.44
7909	12/4/2014	CLIFTON CENTER	Food/Refreshment	35.00
7910	12/4/2014	COLQUIT, JOSHUA M	Professional Services	323.00
7911	12/4/2014	COMMERCIAL KITCHEN REPAIR COMP	Equip Maint Repairs	15,784.70
7912	12/4/2014	COMMUNICATION BY HAND LLC	Misc Contracted Services	1,600.00
7913	12/4/2014	COMMUNITIES IN SCHOOLS	Misc Contracted Services	6,500.00
7914	12/4/2014	COMMUNITY KEY INC	Misc Contracted Services	18,000.00
7915	12/4/2014	COUNCIL ON AT RISK YOUTH	Misc Contracted Services	2,375.00
7916	12/4/2014	CRUZ, PAUL	Employee Travel	69.00
7917	12/4/2014	DAVIS DEMOGRAPHICS & PLANNING	Misc Contracted Services	7,735.00
7918	12/4/2014	DELL MARKETING LP	General Supplies	109.16
7919	12/4/2014	DEPARTMENT OF SOCIAL SERVICES	Other Payroll Payables	79.42
7920	12/4/2014	DIAZ, JUAN	Employee Travel	74.37
7921	12/4/2014	DIME BOX ISD	Misc Operating Expenses	225.00

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7922	12/4/2014	DINAH MIGHT ADVENTURES LP	Misc Contracted Services	2,650.00
7923	12/4/2014	DONAHUE, DENISE	Misc Contracted Services	300.00
7924	12/4/2014	EANES ISD	Misc Operating Expenses	350.00
7925	12/4/2014	EATON CORPORATION	General Supplies	4,095.00
7926	12/4/2014	EBSCO PUBLISHING	Software	27,429.00
7927	12/4/2014	EDLIO INC	Software	3,600.00
7928	12/4/2014	EDUCATION AUSTIN	Other Payroll Payables	127,319.46
7929	12/4/2014	EMTECH LABORATORIES INC	General Supplies	269.44
7930	12/4/2014	ENTERPRISE RENT A CAR	Student Meals/Room/Other	3,468.34
7931	12/4/2014	ERES-BADIA, MARTA	General Supplies	4.69
7932	12/4/2014	ESCOBEDO, LORA LEIGH	Professional Services	513.00
7933	12/4/2014	ESL EDUCATIONAL SYSTEMS	Misc Contracted Services	7,100.00
7934	12/4/2014	EVANS EQUIPMENT INC	Rental: Furniture & Equipment	110.00
7935	12/4/2014	EXTREME BUSINESS SERVICES	Inventories Sup & Material	6,300.00
7936	12/4/2014	FAMILY & CONSUMER SCIENCES TEA	Other Payroll Payables	57.76
7937	12/4/2014	FANNIN MUSICAL PRODUCTIONS	Misc Contracted Services	2,000.00
7938	12/4/2014	FARM TO TABLE	Food	2,482.79
7939	12/4/2014	FEDERAL EXPRESS CORPORATION	General Supplies	30.73
7940	12/4/2014	FINLEY, DEBORAH	Misc Contracted Services	300.00
7941	12/4/2014	FIRST SOUTHWEST ASSET MANAGEME	Misc Contracted Services	1,199.00
7942	12/4/2014	FLINTCO INC	Fixed Assets Groupings	11,256.31
7943	12/4/2014	FOLLETT SCHOOL SOLUTIONS INC	Reading Materials	7,473.36
7944	12/4/2014	FORMATIVE LOOP INC	Software	1,780.00
7945	12/4/2014	FREIGHTLINER OF AUSTIN	Vehicle Supplies	2,155.50
7946	12/4/2014	FROST WEALTH ADVISORS	Misc Contracted Services	500.00
7947	12/4/2014	FRY, IAN	Misc Contracted Services	1,680.00
7948	12/4/2014	GARNER, CHRISTY	Professional Services	323.00
7949	12/4/2014	GEN AUSTIN	Misc Contracted Services	400.00
7950	12/4/2014	GOULDING PHD, PEGGY M	Misc Contracted Services	3,945.00
7951	12/4/2014	GRAINGER	General Supplies	261.47
7952	12/4/2014	GT DISTRIBUTORS INC	General Supplies	407.45
7953	12/4/2014	GUITAR CENTER STORES INC	Equip< \$5000 Per Unit	2,274.00
7954	12/4/2014	HAHN PUBLIC COMMUNICATIONS	Misc Contracted Services	18,335.28
7955	12/4/2014	HARRIS GRANT SURVEYING INC	Engineering Fees	3,520.00
7956	12/4/2014	HEB GROCERY COMPANY LP	General Supplies	3,632.19
7957	12/4/2014	HENDRIX, TRACI	Employee Travel	70.68
7958	12/4/2014	HERNANDEZ, ANGELA	General Supplies	2.97
7959	12/4/2014	HERNANDEZ, FELIPE DE JESUS	Misc Contracted Services	60.00
7960	12/4/2014	HOLIDAY INN AUSTIN MIDTOWN	Food/Refreshment	4,283.39
7961	12/4/2014	HOUSTON COMMUNICATIONS INC	General Supplies	995.00
7962	12/4/2014	HUGHES, JOSEFINA	Employee Travel	72.00
7963	12/4/2014	HUMAN KINETICS	Software	1,167.00
7964	12/4/2014	INTERNAL REVENUE SERVICE	Other Payroll Payables	50.00
7965	12/4/2014	INTERNAL REVENUE SERVICE	Other Payroll Payables	1,840.21
7966	12/4/2014	INTERNATIONAL MEETING PLANNERS	Employee Travel	450.00
7967	12/4/2014	ACTIVE LIFE INC	Misc Contracted Services	4,115.00
7968	12/4/2014	IVESTER, EMILY	Misc Operating Expenses	75.00
7969	12/4/2014	J BAR B FOODS	Inventories-Food	16,400.00
7970	12/4/2014	JACKSON, CLAUDIA	Employee Travel	20.72
7971	12/4/2014	JACKSON, JENNIFER	Professional Dues	75.00
7972	12/4/2014	JARRETT PUBLISHING CO	Reading Materials	139.50
7973	12/4/2014	JASTER QUINTANILLA & ASSOCIATE	Consulting Services	875.00
7974	12/4/2014	JC COMMUNICATIONS	Misc Operating Expenses	6,885.00
7975	12/4/2014	JM ELECTRONIC ENGINEERING INC	Maint: Bldg & Grounds	480.00
7976	12/4/2014	JUNIOR LIBRARY GUILD	Reading Materials	848.20

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7977	12/4/2014	JUST TREES	Maint: Bldg & Grounds	1,800.00
7978	12/4/2014	KIKER ELEMENTARY	Rent Revenues	134.85
7979	12/4/2014	KIM PAPER INC	Inventories-Food	16,363.52
7980	12/4/2014	LA COUR, CECILIA	General Supplies	43.47
7981	12/4/2014	LAKESHORE LEARNING MATERIALS	General Supplies	16,913.00
7982	12/4/2014	LAM, AMY	General Supplies	64.75
7983	12/4/2014	LANGHEHNIG TRUSTEE, DEBORAH B	Other Payroll Payables	2,062.39
7984	12/4/2014	LANIER HIGH SCHOOL	Misc Operating Expenses	525.00
7985	12/4/2014	LARRY WUNSCH & ASSOCIATES	Custodial/Maint Supplies	802.00
7986	12/4/2014	LATINAS UNIDAS POR EL ARTE	Misc Contracted Services	3,225.00
7987	12/4/2014	LATINITAS INC	Misc Contracted Services	480.00
7988	12/4/2014	LAUGHLIN, KEVIN	Misc Operating Expenses	100.00
7989	12/4/2014	LEIF JOHNSON FORD TRUCK CITY	Vehicle Supplies	79.13
7990	12/4/2014	LINE LEADER PEDIATRIC THERAPY	Misc Contracted Services	1,300.00
7991	12/4/2014	LIVE OAK CENTER FOR COMMUNICAT	Misc Contracted Services	1,320.00
7992	12/4/2014	LONEY, JULIE	Professional Dues	75.00
7993	12/4/2014	LONGHORN INTERNATIONAL TRUCKS	Maint: Vehicles	17,121.23
7994	12/4/2014	LONGHORN MOBILE GLASS SERVICE	Maint: Vehicles	99.00
7995	12/4/2014	LONGHORN WATER TREATMENT INC	Equip Maint Repairs	6,886.00
7996	12/4/2014	M & A TECHNOLOGY	Computer Rel.Eq<\$5000 Per Unit	5,491.76
7997	12/4/2014	MAINLINE INFORMATION SYSTEMS I	Software	47,895.55
7998	12/4/2014	MARTIN, JAN	Misc Operating Expenses	75.00
7999	12/4/2014	MASTERS DISTRIBUTION SYS CO IN	Food	66,739.51
8000	12/4/2014	MASTERS, BLAKE	General Supplies	53.63
8001	12/4/2014	MASTON, ALEXIS	Employee Travel	55.08
8002	12/4/2014	MATHEWS ELEMENTARY	Rent Revenues	67.50
8003	12/4/2014	MAY, SAMYE L	Employee Travel	193.23
8004	12/4/2014	MAYO, CELENA	Employee Travel	129.48
8005	12/4/2014	MCINTURFF, MARIAN RACHEL	Misc Contracted Services	375.00
8006	12/4/2014	MEDIA AWARENESS PROJECT	Misc Contracted Services	1,970.00
8007	12/4/2014	MENCHACA ELEMENTARY	Rent Revenues	18.75
8008	12/4/2014	MILLER BLUE PRINT COMPANY	Reproduction Costs	118.82
8009	12/4/2014	MILLER FALKENHAGEN, MARI GRACE	Misc Contracted Services	2,362.50
8010	12/4/2014	MILLER UNIFORM & EMBLEMS INC	General Supplies	2,590.33
8011	12/4/2014	MILLS ELEMENTARY	Rent Revenues	79.80
8012	12/4/2014	MISSISSIPPI DEPT OF HUMAN SERV	Other Payroll Payables	100.62
8013	12/4/2014	MORGAN, KATHY	Reading Materials	146.20
8014	12/4/2014	MORPHO TRUST USA	Misc Contracted Services	189.80
8015	12/4/2014	MUELLER, SARAH	Employee Travel	45.00
8016	12/4/2014	MURCHISON MIDDLE SCHOOL	Rent Revenues	50.00
8017	12/4/2014	NCS PEARSON INC	Testing Materials	303.50
8018	12/4/2014	NILES, BRENDA	General Supplies	13.51
8019	12/4/2014	NORRIS CONFERENCE CENTERS	Other Rev from Local Srcs	2,204.00
8020	12/4/2014	NORTHEAST ISD	Misc Operating Expenses	400.00
8021	12/4/2014	NORTHEAST ISD	Misc Operating Expenses	259.00
8022	12/4/2014	NORTHEAST ISD	Misc Operating Expenses	505.00
8023	12/4/2014	NORTHWEST HILLS EYE CARE	Misc Contracted Services	900.00
8024	12/4/2014	NOWADLY, AMANDA	Professional Dues	75.00
8025	12/4/2014	O HENRY MIDDLE SCHOOL	Rent Revenues	230.53
8026	12/4/2014	OAK FARMS DAIRY	Food	350,423.45
8027	12/4/2014	OFFICE DEPOT	Computer Rel.Eq<\$5000 Per Unit	1,764.20
8028	12/4/2014	OKLAHOMA DEPT OF HUMAN SERVICE	Other Payroll Payables	218.30
8029	12/4/2014	ONETOUCHPOINT GINNYS	Reproduction Costs	532.11
8030	12/4/2014	OVERTON GROUP, THE	Misc Contracted Services	552.00
8031	12/4/2014	OZARKA NATURAL SPRING WATER CO	Misc Operating Expenses	38.87

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8032	12/4/2014	PAGE SOUTHERLAND PAGE LLP	Engineering Fees	22,513.08
8033	12/4/2014	PEDERNALES ELECTRIC COOP INC	Electricity	62,774.09
8034	12/4/2014	YOUNG, RAMONA GAIL	General Supplies	27.85
8035	12/4/2014	PEREZ, INES	Employee Travel	75.60
8036	12/4/2014	PERFORMANT RECOVERY INC	Other Payroll Payables	161.89
8037	12/4/2014	PERKINS & WILL	Engineering Fees	112,906.80
8038	12/4/2014	PERMA BOUND BOOKS	Reading Materials	1,005.35
8039	12/4/2014	PETROLEUM TRADERS CORPORATION	Gasoline & Other Fuels	16,552.78
8040	12/4/2014	PETSMART	General Supplies	132.38
8041	12/4/2014	PFLUGER ASSOCIATES LP	Engineering Fees	26,024.40
8042	12/4/2014	PINNACLE MEDICAL MANAGEMENT CO	Misc Operating Expenses	630.00
8043	12/4/2014	PITNEY BOWES PURCHASE POWER	General Supplies	391.28
8044	12/4/2014	PRATT, MARY	Misc Contracted Services	216.00
8045	12/4/2014	PRESSER, RHONDA	Misc Contracted Services	85.00
8046	12/4/2014	PRIME SOURCE	Inventories-Food	4,850.00
8047	12/4/2014	PRO ED INC	General Supplies	88.00
8048	12/4/2014	PROGRESSIVE WASTE SOLUTIONS OF	Misc Contracted Services	3,562.00
8049	12/4/2014	PROJECT LEAD THE WAY INC	General Supplies	16,227.00
8050	12/4/2014	RAIN SEAL MASTER	Bldg Construction & Improvemnt	36,109.50
8051	12/4/2014	RAINBOW BOOK COMPANY	Reading Materials	2,072.30
8052	12/4/2014	RAVEN, SHERRIE	Reading Materials	38.40
8053	12/4/2014	REYES JR, PEDRO	Professional Services	160.00
8054	12/4/2014	RIVERON, MARIA	General Supplies	28.05
8055	12/4/2014	RODRIGUEZ, ELENA	Employee Travel	81.32
8056	12/4/2014	RODRIGUEZ, KIMBERLY	Professional Dues	75.00
8057	12/4/2014	RODRIGUEZ, MELISSA	General Supplies	8.00
8058	12/4/2014	ROGERS & WHITLEY LLP	Land Purchase	2,542.50
8059	12/4/2014	ROUND ROCK ISD	Misc Operating Expenses	240.00
8060	12/4/2014	ROUND ROCK ISD	Misc Operating Expenses	1,805.00
8061	12/4/2014	SALAS, MARGARITA	Employee Travel	232.14
8062	12/4/2014	SALMON, KATHERINE	Misc Operating Expenses	100.00
8063	12/4/2014	SANTOS, CRISTINA	Food/Refreshment	30.51
8064	12/4/2014	SARGENT WELCH LLC	General Supplies	237.25
8065	12/4/2014	SAUTER, KATHERINE	General Supplies	226.20
8066	12/4/2014	SCANTRON CORPORATION	Equip Maint Repairs	8,703.00
8067	12/4/2014	SCHAEFFER, KAREN D	Misc Contracted Services	1,165.00
8068	12/4/2014	SCHERTZ CIBOLO UNIVERSAL CITY	Misc Operating Expenses	275.00
8069	12/4/2014	SCHOLASTIC INC	Reading Materials	33,330.90
8070	12/4/2014	SCHOLASTIC INC	Reading Materials	202.80
8071	12/4/2014	SCHOOL DATA TOOLS INC	Software	12,800.00
8072	12/4/2014	SCHOOL SPECIALTY INC	General Supplies	831.00
8073	12/4/2014	SEEDLING FOUNDATION	Misc Contracted Services	196,870.00
8074	12/4/2014	SHADY HOLLOW MUNICIPAL UTILITY	Electricity	2,968.73
8075	12/4/2014	SILSBEE FORD INC	Vehicles	70,073.00
8076	12/4/2014	SOCIAL SECURITY ADMINISTRATION	Other Payroll Payables	187.77
8077	12/4/2014	SOLIS, SARAH	Employee Travel	39.59
8078	12/4/2014	SORIANO, RAFAEL	General Supplies	166.70
8079	12/4/2014	SOUTHWEST PUBLIC WORKERS UNION	Other Payroll Payables	1,585.00
8080	12/4/2014	SPEAK FREELY PLLC	Misc Contracted Services	780.00
8081	12/4/2014	SPEECH LANGUAGE & HEARING SERV	Misc Contracted Services	2,875.00
8082	12/4/2014	SPICES SOUTHERN STYLE LLC	Inventories-Food	258.75
8083	12/4/2014	ST FRANCIS SCHOOL	Misc Contracted Services	75.00
8084	12/4/2014	STAFF, JANELLE	Misc Contracted Services	750.00
8085	12/4/2014	STAPLES CONTRACT & COMMERCIAL	Other Food Service Supplies	1,847.23
8086	12/4/2014	STAPLES CONTRACT & COMMERCIAL	General Supplies	885.76

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8087	12/4/2014	STATE PRESERVATION BOARD	Misc Operating Expenses	550.00
8088	12/4/2014	STILL, ARDETH	Misc Contracted Services	1,120.00
8089	12/4/2014	STINSON RECORDING STUDIOS	Misc Contracted Services	275.00
8090	12/4/2014	STRING AND HORN SHOP INC, THE	General Supplies	258.40
8091	12/4/2014	STUDIO D CONSULTING + DESIGN L	Engineering Fees	1,732.90
8092	12/4/2014	SULLIVAN, THOMAS	Professional Services	190.00
8093	12/4/2014	SUN COAST RESOURCES INC	Gasoline & Other Fuels	111,355.47
8094	12/4/2014	SYNETRA INC	General Supplies	220.00
8095	12/4/2014	TABB TEXTILE CO INC	Inventories Sup & Material	9,637.50
8096	12/4/2014	TANNER, TRISHA	Employee Travel	45.00
8097	12/4/2014	TAYLOR ISD	Misc Operating Expenses	300.00
8098	12/4/2014	TAYLOR MUSIC INC	Equip< \$5000 Per Unit	13,312.95
8099	12/4/2014	TEACHING SYSTEMS INC	General Supplies	825.00
8100	12/4/2014	TEAM EXPRESS	General Supplies	19,680.00
8101	12/4/2014	TEPSA TEXAS ELEMENTARY PRINCIP	Employee Travel	272.00
8102	12/4/2014	TEXAS ASSN OF SOCCER COACHES T	Professional Dues	490.00
8103	12/4/2014	TEXAS ASSOCIATION OF SCHOOL BO	Bldg Construction & Improvemnt	57,385.00
8104	12/4/2014	TEXAS CLASSROOM TEACHERS ASSN	Other Payroll Payables	3,605.20
8105	12/4/2014	TEXAS COUNCIL FOR THE SOCIAL S	Non-Employee Travel Expense	85.00
8106	12/4/2014	TEXAS CRUSHED STONE	Custodial/Maint Supplies	735.99
8107	12/4/2014	TEXAS DEPT OF LICENSING & REGU	Misc Operating Expenses	2,460.00
8108	12/4/2014	TEXAS EDUCATION AGENCY	Misc Operating Expenses	456.00
8109	12/4/2014	TEXAS ENGINEERING EXPERIMENT S	Consulting Services	5,068.96
8110	12/4/2014	TEXAS GAS SERVICE	Natural Gas	356.33
8111	12/4/2014	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	548.80
8112	12/4/2014	TEXAS HIGH SCHOOL ATHLETIC	Employee Travel	700.00
8113	12/4/2014	TEXAS HIGH SCHOOL COACHES ASSO	Professional Dues	55.00
8114	12/4/2014	TEXAS INDUSTRIAL VOCATIONAL AS	Other Payroll Payables	39.00
8115	12/4/2014	TEXAS MUNICIPAL POLICE ASSN	Other Payroll Payables	140.00
8116	12/4/2014	TEXAS STATE TEACHERS ASSN	Other Payroll Payables	40.08
8117	12/4/2014	TEXAS STATE UNIVERSITY	Reading Materials	4,100.00
8118	12/4/2014	THEATRE ACTION PROJECT	Misc Contracted Services	3,800.00
8119	12/4/2014	THINKING MAPS INC	Reading Materials	18,782.50
8120	12/4/2014	TITUS SYSTEMS LP	Equip Maint Repairs	66,153.00
8121	12/4/2014	TOBII ASSISTIVE TECHNOLOGY INC	Equip> \$5000 per unit	15,195.00
8122	12/4/2014	TODD CHARTER SERVICE INC	Student Meals/Room/Other	2,473.00
8123	12/4/2014	TOFKA INC	Cont Srvs-Portable Bldg	99,969.07
8124	12/4/2014	TOTAL COMMUNICATION	Misc Contracted Services	630.00
8125	12/4/2014	TRAVIS HIGH SCHOOL	Rent Revenues	37.50
8126	12/4/2014	UNDERBRINK, SHERRI	Misc Operating Expenses	45.00
8127	12/4/2014	UNISOURCE WORLDWIDE INC	Inventories Sup & Material	41,983.20
8128	12/4/2014	URS CORPORATION	Engineering Fees	6,517.77
8129	12/4/2014	US DEPARTMENT OF EDUCATION	Other Payroll Payables	712.53
8130	12/4/2014	VALDEZ, ALMA J	Food/Refreshment	21.36
8131	12/4/2014	VAN VELKINBURGH, TERESA	Employee Travel	219.18
8132	12/4/2014	VENTURA, DIANA	General Supplies	48.24
8133	12/4/2014	VILLAFUERTE, MARIA	Student Tuition-Non Public Sch	160.00
8134	12/4/2014	VILLANUEVA AGUIRRE, MARISOL	Employee Travel	75.00
8135	12/4/2014	VOGT, RACHEL M	Misc Contracted Services	500.00
8136	12/4/2014	VSA ARTS OF TEXAS	Misc Contracted Services	6,525.00
8137	12/4/2014	W S WALKER COMPANY INC	Bldg Construction & Improvemnt	45,738.59
8138	12/4/2014	WAGNER, ANNA	General Supplies	35.00
8139	12/4/2014	WARDEN CONSTRUCTION CORPORATIO	Maint: Bldg & Grounds	16,384.10
8140	12/4/2014	WEGER, MIEKE	Misc Contracted Services	2,850.00
8141	12/4/2014	WEINSTEIN, HONEY	General Supplies	91.01

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8142	12/4/2014	WHITE, KAREN J	Misc Contracted Services	600.00
8143	12/4/2014	WILDE, CHRISTI	General Supplies	32.26
8144	12/4/2014	WILKERSON, LINNEA	Misc Contracted Services	1,125.00
8145	12/4/2014	WILLIAMS ELEMENTARY	Rent Revenues	163.48
8146	12/4/2014	WILLIAMS, LORI	Employee Travel	42.84
8147	12/4/2014	YATES, GRAHAM BRUCE	Misc Contracted Services	525.00
8148	12/4/2014	ZACHARY SCOTT THEATRE	Misc Operating Expenses	316.00
8149	12/4/2014	ZILKER ELEMENTARY	Rent Revenues	176.25
8150	12/11/2014	ABEL, MICHAEL GREGORY	Misc Contracted Services	132.00
8151	12/11/2014	ACE MART RESTAURANT SUPPLY	General Supplies	110.64
8152	12/11/2014	ACOSTA, JUAN	Misc Contracted Services	675.00
8153	12/11/2014	ADAMS, SAMUEL	Misc Contracted Services	132.00
8154	12/11/2014	ADVANCED MOBILITY SYSTEMS OF T	Maint: Vehicles	992.50
8155	12/11/2014	AGUILLON, RUBEN C	Misc Contracted Services	75.00
8156	12/11/2014	AKINS HIGH SCHOOL	Rent Revenues	175.00
8157	12/11/2014	ALAMO WELDING SUPPLY CO INC OF	Vehicle Supplies	50.00
8158	12/11/2014	ALLEN, DAVID	Misc Contracted Services	375.00
8159	12/11/2014	ALPHA FOODS CO	Inventories-Food	6,895.35
8160	12/11/2014	ANAK CONSULTANTS INC	Misc Contracted Services	5,325.00
8161	12/11/2014	ANDERSEN, ANDREW	Misc Contracted Services	225.00
8162	12/11/2014	ANFOSSO, MARIA	Misc Contracted Services	680.00
8163	12/11/2014	APPLE COMPUTER INC	Equip Maint Repairs	2,789.90
8164	12/11/2014	APT COMMUNICATIONS INC	Equip Maint Repairs	910.80
8165	12/11/2014	ARCHITECTURE PLUS INC	Engineering Fees	28,104.78
8166	12/11/2014	ARIAS-MEDINA, JESUS CRISTOBAL	Misc Contracted Services	72.00
8167	12/11/2014	ARTIST OUTREACH, THE	Misc Contracted Services	2,000.00
8168	12/11/2014	ASADI, JOYA	Misc Contracted Services	132.00
8169	12/11/2014	AT&T	Telecommunications	308.58
8170	12/11/2014	ATKINS, QUENTIN	Misc Contracted Services	75.00
8171	12/11/2014	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	290.00
8172	12/11/2014	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	324.36
8173	12/11/2014	AUSTIN BUSINESS FURNITURE	General Supplies	61,277.76
8174	12/11/2014	AUSTIN CLASSICAL GUITAR SOCIET	Misc Contracted Services	1,666.67
8175	12/11/2014	AUSTIN FILM SOCIETY	Misc Contracted Services	4,920.00
8176	12/11/2014	AUSTIN HIGH SCHOOL	Other Rev from Local Srcs	7,540.68
8177	12/11/2014	AUSTIN LEARNING ACADEMY	Misc Contracted Services	4,830.64
8178	12/11/2014	AUSTIN PERMIT SERVICE INC	Professional Services	3,829.30
8179	12/11/2014	AUSTIN RIBBON & COMPUTER SUPPL	Computer Rel.Eq<\$5000 Per Unit	31,538.10
8180	12/11/2014	AUSTIN THEATRE ALLIANCE	Consulting Services	2,350.00
8181	12/11/2014	AUSTIN VOICES FOR EDUCATION &	Misc Contracted Services	84.00
8182	12/11/2014	AUTOZONE/AZ COMMERCIAL	General Supplies	277.60
8183	12/11/2014	B & H PHOTO VIDEO	Computer Rel.Eq<\$5000 Per Unit	767.93
8184	12/11/2014	BAILEY MIDDLE SCHOOL	Rent Revenues	876.79
8185	12/11/2014	BAILEY, JESSE J	Misc Contracted Services	250.00
8186	12/11/2014	BAJWA, LAUREN	Misc Contracted Services	1,950.00
8187	12/11/2014	BANKSTON, LATRISHA	Misc Contracted Services	75.00
8188	12/11/2014	BARANOFF ELEMENTARY	Rent Revenues	15.00
8189	12/11/2014	BARRETT, MICHAEL J	Misc Contracted Services	225.00
8190	12/11/2014	BECKWITH ELECTRONIC SYSTEMS LL	Maint: Bldg & Grounds	8,621.92
8191	12/11/2014	BERGAN, STEFAN J	Misc Contracted Services	75.00
8192	12/11/2014	BERMAN, JUDE	Consulting Services	612.50
8193	12/11/2014	BETHEL, TYRONE R	Misc Contracted Services	375.00
8194	12/11/2014	BICKERSTAFF HEATH DELGADO & AC	Legal Services	5,772.00
8195	12/11/2014	BILINGUAL THERAPIES INC	Misc Contracted Services	8,968.00
8196	12/11/2014	BILINGUISTICS SPEECH AND LANGU	Misc Contracted Services	72,730.57

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8197	12/11/2014	BILL BEATTY INSURANCE AGENCY I	Insurance & Bonding costs	3,338.00
8198	12/11/2014	BOONE ELEMENTARY	Rent Revenues	18.75
8199	12/11/2014	BRATTON, KATHERINE	Misc Contracted Services	10.50
8200	12/11/2014	BRENTWOOD ELEMENTARY	Rent Revenues	45.00
8201	12/11/2014	BRIGHT, SHELTON	Misc Contracted Services	225.00
8202	12/11/2014	BROWN ELEMENTARY	Rent Revenues	300.00
8203	12/11/2014	BROWN, ABBY MECHLING	Misc Contracted Services	662.50
8204	12/11/2014	BROWNER, DANE	Misc Contracted Services	75.00
8205	12/11/2014	BRYAN, JEFFREY	General Supplies	67.14
8206	12/11/2014	BRYKERWOODS ELEMENTARY	Rent Revenues	75.00
8207	12/11/2014	BURG, SHANA	Misc Contracted Services	700.00
8208	12/11/2014	BUTLER, MELISSA	General Supplies	18.99
8209	12/11/2014	BYRD, KYLE	Misc Contracted Services	375.00
8210	12/11/2014	CAMBIUM EDUCATION INC	Reading Materials	27,375.09
8211	12/11/2014	CAMBIUM LEARNING INC	Reading Materials	4,544.35
8212	12/11/2014	CAMBRIAN GROUP LLC	Consulting Services	9,900.00
8213	12/11/2014	CAMILLONE, NICHOLAS	Misc Contracted Services	75.00
8214	12/11/2014	CAMPBELL, MARY	General Supplies	34.44
8215	12/11/2014	CAMPBELL, MELVIN DWYANE	Misc Contracted Services	135.00
8216	12/11/2014	CANON SOLUTIONS AMERICA INC	Copier Rental	998.31
8217	12/11/2014	CAPRA, CARLOS	Misc Contracted Services	440.00
8218	12/11/2014	CAPSTONE	Reading Materials	1,560.82
8219	12/11/2014	CARQUEST AUTO PARTS	Vehicle Supplies	4,918.83
8220	12/11/2014	CARRILLO, WENDY	General Supplies	48.72
8221	12/11/2014	CASEY ELEMENTARY	Rent Revenues	15.00
8222	12/11/2014	CASSATT, SCOTT	Misc Contracted Services	75.00
8223	12/11/2014	CAYTON, EMILY KELLY	Misc Contracted Services	700.00
8224	12/11/2014	CENGAGE LEARNING	General Supplies	10.00
8225	12/11/2014	CENTRAL PARKING SYSTEMS	Rental: All Others	204.00
8226	12/11/2014	CEV MULTIMEDIA LTD	General Supplies	850.00
8227	12/11/2014	CHALKS TRUCK PARTS	Vehicle Supplies	1,645.50
8228	12/11/2014	CHANGING EXPECTATIONS CORP	Misc Contracted Services	360.00
8229	12/11/2014	CHAPA, STEVEN	Misc Contracted Services	135.00
8230	12/11/2014	CHASE, TABITHA A	Misc Contracted Services	150.00
8231	12/11/2014	CHAVANA, MANUEL JESUS	Misc Contracted Services	150.00
8232	12/11/2014	CITY OF AUSTIN	Water,Wastewater, Sanitation	675,335.65
8233	12/11/2014	CITY OF SUNSET VALLEY	Water,Wastewater, Sanitation	2,498.70
8234	12/11/2014	CL AND G JOINT VENTURE	Rental: Land & Buildings	83,982.60
8235	12/11/2014	CLARK, JOSOLYN ANN	Misc Contracted Services	150.00
8236	12/11/2014	CLARK, KASSANDRA	Misc Contracted Services	75.00
8237	12/11/2014	CLAY EWELL EDUCATIONAL SERVICE	Employee Travel	150.00
8238	12/11/2014	CLAYTON ELEMENTARY SCHOOL	Rent Revenues	45.00
8239	12/11/2014	CLIMATEC LLC	Maint: Bldg & Grounds	64,505.00
8240	12/11/2014	CLOSE, GARY RICHARD	Misc Contracted Services	75.00
8241	12/11/2014	COFFEY, JENNIFER	General Supplies	37.76
8242	12/11/2014	COLLEGE BOARD	Non-Employee Travel Expense	420.00
8243	12/11/2014	COLLIER JR, MICHAEL W	Misc Contracted Services	150.00
8244	12/11/2014	COLLIER, ISIAH J	Misc Contracted Services	375.00
8245	12/11/2014	COMMERCIAL KITCHEN REPAIR COMP	Equip Maint Repairs	11,499.64
8246	12/11/2014	COMMUNICATION BY HAND LLC	Misc Contracted Services	10,225.00
8247	12/11/2014	COMPTON, ELIZABETH	Misc Contracted Services	2,004.00
8248	12/11/2014	COONEY, WILLIAM	Misc Contracted Services	300.00
8249	12/11/2014	COTERA & REED ARCHITECTS	Engineering Fees	29,542.50
8250	12/11/2014	COUNCIL OF EDUCATORS FOR STUDE	Employee Travel	270.00
8251	12/11/2014	COVINGTON MIDDLE SCHOOL	Rent Revenues	1,785.99

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8252	12/11/2014	CROCKOM, JASON	Misc Contracted Services	125.00
8253	12/11/2014	CURRAN, FELICIA	Employee Travel	32.59
8254	12/11/2014	DAHILL	Copier Rental	6,586.00
8255	12/11/2014	SMITH, MELANIE R	Misc Contracted Services	480.00
8256	12/11/2014	DANIEL, LEESA L	Misc Contracted Services	375.00
8257	12/11/2014	DAVE'S BAKING CO	Inventories-Food	11,250.00
8258	12/11/2014	DAVILA-CORTES, YVONNE	Misc Contracted Services	1,000.00
8259	12/11/2014	DAVIS, JOHN R	Misc Contracted Services	280.00
8260	12/11/2014	DEEPCOOLCLEAR LLC	Misc Contracted Services	6,100.00
8261	12/11/2014	DEETER, CAROLYN	Misc Operating Expenses	200.00
8262	12/11/2014	DEGNAN, JAMES N	Misc Contracted Services	200.00
8263	12/11/2014	DELIGONOL, MURAT	Misc Contracted Services	75.00
8264	12/11/2014	DEYOUNG, MICHAEL	Misc Contracted Services	525.00
8265	12/11/2014	DICKERSON, JENNIFER	Misc Contracted Services	125.00
8266	12/11/2014	DIXON, PATRICK	Misc Contracted Services	75.00
8267	12/11/2014	DONATICH, ANDREW	Misc Contracted Services	150.00
8268	12/11/2014	DRILL-TEAM DYNAMICS INC	Misc Operating Expenses	200.00
8269	12/11/2014	DUBOSE, THOMAS DWANE	Misc Contracted Services	125.00
8270	12/11/2014	DUVALL, ERIC ALEXANDRE	Misc Contracted Services	135.00
8271	12/11/2014	DYNAMIC COMPUTING SERVICES COR	Misc Contracted Services	6,528.00
8272	12/11/2014	E PLANETARIUM	Software	3,525.00
8273	12/11/2014	EASTSIDE MEMORIAL GREEN TECH	Rent Revenues	87.50
8274	12/11/2014	ECHO LAKE FARM PRODUCE COMPANY	Inventories-Food	9,764.00
8275	12/11/2014	EDUCATE ONLINE	Misc Contracted Services	690.00
8276	12/11/2014	EDUCATION SERVICE CTR REG 20	Other Srvcs-Educ Serv Center	6,647.00
8277	12/11/2014	EICHELBAUM WARDELL HANSEN POWE	Legal Services	225.00
8278	12/11/2014	EL SABER ENTERPRISES	Misc Contracted Services	1,800.00
8279	12/11/2014	ELBERT, NICHOLE	Misc Contracted Services	75.00
8280	12/11/2014	ENGINEERED EXTERIORS PLLC	Maint: Bldg & Grounds	4,344.44
8281	12/11/2014	ENGLISH, ANTHONY D	Misc Contracted Services	75.00
8282	12/11/2014	ENYIOHA, JESSICA	Employee Travel	174.72
8283	12/11/2014	EXCELL FUELING SYSTEMS	Custodial/Maint Supplies	219.30
8284	12/11/2014	FAITH PRESBYTERIAN CHILD DEVEL	Rental: All Others	1,950.00
8285	12/11/2014	FIELDS & ASSOCIATES ARCHITECTS	Engineering Fees	50,102.78
8286	12/11/2014	FIESTA TORTILLAS	Food	14,152.95
8287	12/11/2014	FIGUEROA, ALBA	General Supplies	20.84
8288	12/11/2014	FIGUEROA, ERNESTO BENITEZ	Misc Contracted Services	72.00
8289	12/11/2014	FILM KIDS	Misc Contracted Services	4,000.00
8290	12/11/2014	FINLEY, DEBORAH	Misc Contracted Services	300.00
8291	12/11/2014	FITZPATRICK, TEDDY R	Misc Contracted Services	150.00
8292	12/11/2014	FLINTCO INC	Bldg Construction & Improvemnt	294,128.00
8293	12/11/2014	FOLLETT SCHOOL SOLUTIONS INC	Reading Materials	3,841.74
8294	12/11/2014	FONSECA, DEBRA	City and County Fees	990.00
8295	12/11/2014	FORKLIFT DANCEWORKS	Misc Contracted Services	5,090.00
8296	12/11/2014	FORM PLASTICS COMPANY	Inventories-Food	8,432.64
8297	12/11/2014	FREIGHTLINER OF AUSTIN	Vehicle Supplies	3,037.03
8298	12/11/2014	FROMBERG ASSOCIATES LTD	Engineering Fees	53,098.32
8299	12/11/2014	FRY, IAN	Misc Contracted Services	720.00
8300	12/11/2014	FUGRO CONSULTANTS INC	Geotech Testing	6,515.50
8301	12/11/2014	FUNARI, PATRICK M	Misc Contracted Services	415.00
8302	12/11/2014	FURLOW, TUCKER	Misc Contracted Services	325.00
8303	12/11/2014	FUTURA LANGUAGE PROFESSIONALS	Misc Contracted Services	3,200.00
8304	12/11/2014	GALLO, ANA D	Professional Services	9,625.00
8305	12/11/2014	GAMETIME	Custodial/Maint Supplies	10,292.44
8306	12/11/2014	GARCIA, BONNIE	General Supplies	40.22

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8307	12/11/2014	GAREE, MEREDITH R	Misc Contracted Services	300.00
8308	12/11/2014	GARZA, XAVIER	Misc Contracted Services	425.00
8309	12/11/2014	GARZABURY LLC	Professional Services	14,873.20
8310	12/11/2014	GENERAL BINDING CORP	General Supplies	631.76
8311	12/11/2014	GEORGETOWN ISD	Misc Operating Expenses	670.00
8312	12/11/2014	GEORGETOWN ISD	Misc Operating Expenses	710.00
8313	12/11/2014	GIDEON, BARBARA H	Consulting Services	1,338.69
8314	12/11/2014	GOCHBERG, MATTHEW R	Misc Contracted Services	280.00
8315	12/11/2014	GOLTZ, JASON S	Misc Contracted Services	132.00
8316	12/11/2014	GOODMAN, RACHEL	General Supplies	22.98
8317	12/11/2014	GORELICK, JOSH	Misc Contracted Services	75.00
8318	12/11/2014	GRAEBER SIMMONS & COWAN INC	Engineering Fees	3,026.26
8319	12/11/2014	GRANT, PHILIP R	Misc Contracted Services	72.00
8320	12/11/2014	GRAY, FELIX	Misc Contracted Services	75.00
8321	12/11/2014	GREEN, DONOVICK C	Misc Contracted Services	150.00
8322	12/11/2014	GREGORY, TATE ALLEN	Misc Contracted Services	75.00
8323	12/11/2014	GROSS, MEGAN	Misc Contracted Services	150.00
8324	12/11/2014	GROUND PENETRATING RADAR SYSTE	Engineering Fees	2,025.00
8325	12/11/2014	GROWING PLACES THERAPY SERVICE	Misc Contracted Services	1,425.00
8326	12/11/2014	GT DISTRIBUTORS INC	General Supplies	774.48
8327	12/11/2014	GUIDI, DAVID M	Misc Contracted Services	500.00
8328	12/11/2014	GUITAR CENTER STORES INC	Equip< \$5000 Per Unit	10,032.00
8329	12/11/2014	H A GUERRERO CARPET CLEANERS &	Maint: Furniture & Equipment	589.12
8330	12/11/2014	HADDON & COWAN ARCHITECTS COLL	Engineering Fees	10,372.80
8331	12/11/2014	HALL, DOUG	Employee Travel	66.86
8332	12/11/2014	HALL, SHELLIE	Misc Contracted Services	182.51
8333	12/11/2014	HARBOR FREIGHT TOOLS	General Supplies	95.89
8334	12/11/2014	HARDEMAN, CHRISTOPHER L	Misc Contracted Services	75.00
8335	12/11/2014	HAYWARD, BRETTE	Misc Contracted Services	125.00
8336	12/11/2014	HEALTHAWARE LLC	Consulting Services	12,000.00
8337	12/11/2014	HEARTLAND PAYMENT SYSTEMS INC	General Supplies	9,667.55
8338	12/11/2014	HEB GROCERY COMPANY LP	General Supplies	3,012.80
8339	12/11/2014	HENDRICKS, KEITH	Misc Contracted Services	2,000.00
8340	12/11/2014	HENRY JR, CHARLES R	Misc Contracted Services	150.00
8341	12/11/2014	HERNANDEZ, CHRIS Z	Professional Services	159.60
8342	12/11/2014	HERNANDEZ, ERICA	General Supplies	133.40
8343	12/11/2014	HERNANDEZ, FELIPE DE JESUS	Misc Contracted Services	130.00
8344	12/11/2014	HERNDON JR, ROBERT W	Misc Contracted Services	132.00
8345	12/11/2014	HICKS, CHRISTOPHER JORDAN	Misc Contracted Services	75.00
8346	12/11/2014	HIEBELER, DIANA L	Misc Contracted Services	150.00
8347	12/11/2014	HIGHLAND PARK ELEMENTARY	Rent Revenues	60.00
8348	12/11/2014	HILL ELEMENTARY	Rent Revenues	121.88
8349	12/11/2014	HISPANIC ALLIANCE	Misc Contracted Services	500.00
8350	12/11/2014	HOLLON & CANNON GROUP LLC	Engineering Fees	6,640.85
8351	12/11/2014	HOLOBOSKY, TRACIE E	Misc Contracted Services	225.00
8352	12/11/2014	HOLT CAT	Vehicle Supplies	299.90
8353	12/11/2014	HOME DEPOT	General Supplies	1,107.62
8354	12/11/2014	HOME DEPOT INC	Equip< \$5000 Per Unit	2,949.74
8355	12/11/2014	HOPKIN, ETHAN	Misc Contracted Services	132.00
8356	12/11/2014	HOSKINS, DONALD DURELL	Misc Contracted Services	375.00
8357	12/11/2014	HOT ROD MECHANICAL INC	Maint: Bldg & Grounds	2,000.00
8358	12/11/2014	HOUGHTON MIFFLIN HARCOURT PUBL	Reading Materials	88,757.10
8359	12/11/2014	HOUSTON, AMINYA	Misc Contracted Services	400.00
8360	12/11/2014	HROMCIK, MICHAEL	Misc Operating Expenses	40.00
8361	12/11/2014	HUMAN SERVICE TECHNOLOGY INNOV	Misc Contracted Services	4,400.00

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8362	12/11/2014	HVACMASTERS	Maint: Bldg & Grounds	3,909.65
8363	12/11/2014	IANNO, ANTHONY	Misc Contracted Services	72.00
8364	12/11/2014	TIMELAPSEVIDEOS NET	Rental: Furniture & Equipment	920.00
8365	12/11/2014	INDECO SALES INC	General Supplies	19,639.16
8366	12/11/2014	INSPIRE BEHAVIOR THERAPY	Misc Contracted Services	1,870.00
8367	12/11/2014	INTERNATIONAL MEETING PLANNERS	Employee Travel	750.00
8368	12/11/2014	INTERSTATE CHAPARRAL TOWING IN	Maint: Vehicles	261.00
8369	12/11/2014	IRON MOUNTAIN RECORDS MANAGEME	Reproduction Costs	105.78
8370	12/11/2014	ACTIVE LIFE INC	Misc Contracted Services	10,986.25
8371	12/11/2014	JACKSON, ANTHONY	Misc Contracted Services	150.00
8372	12/11/2014	JACKSON, EDUARDO	Professional Services	120.00
8373	12/11/2014	JAKES FINER FOODS INC	Inventories-Food	5,038.15
8374	12/11/2014	JAMES, RODRICK LYRON	Misc Contracted Services	225.00
8375	12/11/2014	JC COMMUNICATIONS	Misc Operating Expenses	1,870.00
8376	12/11/2014	JEFFERS, ROGER C	Misc Contracted Services	75.00
8377	12/11/2014	JOHNSON, KEITH	Misc Contracted Services	75.00
8378	12/11/2014	JOHNSON, STEVEN CARL	Misc Contracted Services	150.00
8379	12/11/2014	JOINER, CARL A	Consulting Services	680.00
8380	12/11/2014	JONES, SHERYL L	Misc Contracted Services	1,700.00
8381	12/11/2014	JORDAN JR, FREDDIE C	Misc Contracted Services	75.00
8382	12/11/2014	JORDON, GREGORY A	Misc Contracted Services	75.00
8383	12/11/2014	JOY OF TOURNAMENTS	Misc Operating Expenses	300.00
8384	12/11/2014	JUAREZ, MARIA M	Employee Travel	104.33
8385	12/11/2014	JUAREZ, RICHARD	Misc Operating Expenses	60.00
8386	12/11/2014	KARP, JAMES M	Misc Contracted Services	280.00
8387	12/11/2014	KEEP IT DIGITAL LLC	Misc Contracted Services	1,600.00
8388	12/11/2014	KELLER, JOSHUA	General Supplies	164.69
8389	12/11/2014	KELLEY, ANDREA	Misc Contracted Services	150.00
8390	12/11/2014	KELLOGGS FOOD AWAY FROM HOME	Inventories-Food	7,425.00
8391	12/11/2014	KENDALL, RICHARD B	Misc Contracted Services	415.00
8392	12/11/2014	KENDERDINE, MARSHALL	Professional Services	4,000.00
8393	12/11/2014	KENTEX ROOFING SYSTEMS LLC	Maint: Bldg & Grounds	2,220.25
8394	12/11/2014	KGA ARCHITECTURE	Engineering Fees	8,767.43
8395	12/11/2014	KIDS N CAREERS	Misc Contracted Services	504.00
8396	12/11/2014	KIDWORKS THERAPY SERVICES	Misc Contracted Services	3,016.25
8397	12/11/2014	KIM PAPER INC	Inventories-Food	8,704.00
8398	12/11/2014	KLEEN AIR FILTER SERVICE & SAL	Custodial/Maint Supplies	21,353.80
8399	12/11/2014	KNEPLEY, SAM J	General Supplies	1,449.27
8400	12/11/2014	KOHAGEN, LOUIS H	Misc Contracted Services	75.00
8401	12/11/2014	KONE INC	Equip Maint Repairs	1,150.00
8402	12/11/2014	KUHN, BRENN A T	Misc Contracted Services	600.00
8403	12/11/2014	KWIK ICE	Food	2,359.50
8404	12/11/2014	LA GRANUJA INC	Misc Contracted Services	8,000.00
8405	12/11/2014	LABATT FOOD SERVICE	Inventories-Food	13,426.06
8406	12/11/2014	LADY PAPILLONS INTERNATIONAL	Misc Contracted Services	600.00
8407	12/11/2014	LAKEWOOD CONSTRUCTION COMPANY	Maint: Bldg & Grounds	15,845.60
8408	12/11/2014	LAND, MARK	Misc Contracted Services	72.00
8409	12/11/2014	LATINAS UNIDAS POR EL ARTE	Misc Contracted Services	3,750.00
8410	12/11/2014	LATINITAS INC	Misc Contracted Services	1,224.00
8411	12/11/2014	LAUNCH PAD THE CENTER	Misc Contracted Services	11,000.00
8412	12/11/2014	LEAP OF JOY	Misc Contracted Services	2,915.00
8413	12/11/2014	LEARNING FORWARD TEXAS	Misc Contracted Services	5,095.00
8414	12/11/2014	LECTORUM PUBLICATIONS INC	Reading Materials	515.00
8415	12/11/2014	LEDBETTER, JEARL	Misc Contracted Services	125.00
8416	12/11/2014	LEIF JOHNSON FORD TRUCK CITY	Vehicle Supplies	672.69

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8417	12/11/2014	LEONARD, THEODORE SAMUEL	Misc Contracted Services	75.00
8418	12/11/2014	LIAO, MELODY	Misc Contracted Services	300.00
8419	12/11/2014	LINGARD, MARK R	Misc Contracted Services	335.00
8420	12/11/2014	LOCO MOTION INFLATABLE PLAY IN	Misc Operating Expenses	55.00
8421	12/11/2014	LOGAN, RICHARD	Misc Contracted Services	132.00
8422	12/11/2014	LONGHORN INTERNATIONAL TRUCKS	Maint: Vehicles	60,821.99
8423	12/11/2014	LONGHORN MOBILE GLASS SERVICE	Maint: Vehicles	274.43
8424	12/11/2014	LOPEZ, ANASTACIO (STACY)	Misc Contracted Services	72.00
8425	12/11/2014	LOVING, NAKITA	Misc Contracted Services	150.00
8426	12/11/2014	LOWE, KATHRYN	Misc Contracted Services	600.00
8427	12/11/2014	LUCAS JR, WILLIAM F	Misc Contracted Services	470.00
8428	12/11/2014	LUMBRERAS, DANIEL	Misc Contracted Services	75.00
8429	12/11/2014	LUNETTA JEWELRY	Misc Contracted Services	900.00
8430	12/11/2014	LYONS, JARED KELBY	Misc Contracted Services	75.00
8431	12/11/2014	M & A TECHNOLOGY	Computer Rel.Eq<\$5000 Per Unit	18,530.00
8432	12/11/2014	MACIAS & ASSOCIATES LP	Professional Services	9,500.00
8433	12/11/2014	MACIAS, ANNA	Misc Contracted Services	2,004.00
8434	12/11/2014	MAGANA, MICHAEL	Misc Contracted Services	600.00
8435	12/11/2014	MAGAZINE SUBSCRIPTIONS PTP AUS	Reading Materials	1,501.76
8436	12/11/2014	MAHONEY, MICHAEL	Misc Contracted Services	527.00
8437	12/11/2014	MANN, GREGORY	Misc Contracted Services	150.00
8438	12/11/2014	MANN, RAOUL	Misc Contracted Services	150.00
8439	12/11/2014	MARTIN, ANDREW M	Misc Contracted Services	450.00
8440	12/11/2014	MARTIN, GLEN	Misc Contracted Services	75.00
8441	12/11/2014	MARTINEZ, CONRAD M	Misc Contracted Services	135.00
8442	12/11/2014	MARTINEZ, MATTHEW JOSEPH	Misc Contracted Services	325.00
8443	12/11/2014	MARTINEZ, NOE ADAN	Misc Contracted Services	132.00
8444	12/11/2014	MARTINEZ, RUTH	Employee Travel	31.43
8445	12/11/2014	MASTERWORD SERVICES INC	Misc Contracted Services	1,317.59
8446	12/11/2014	MATTHEWS, PAUL	Misc Contracted Services	675.00
8447	12/11/2014	MCDONALD, CATHERINE A	Misc Contracted Services	250.00
8448	12/11/2014	MCFADDIN, RANDY H	Misc Contracted Services	280.00
8449	12/11/2014	MCGRAW HILL SCHOOL EDUCATION	Textbooks	38,429.80
8450	12/11/2014	MCKENTIE III, MOTRICE J	Misc Contracted Services	225.00
8451	12/11/2014	MEADOR, RACHEL ELYSE	Misc Contracted Services	300.00
8452	12/11/2014	MEEKS, COREY	Misc Contracted Services	150.00
8453	12/11/2014	MELLENDEZ, RICHARD	Misc Contracted Services	505.00
8454	12/11/2014	MENDOZA IV, ARTURO	Misc Contracted Services	72.00
8455	12/11/2014	MENTORING MINDS LP	Testing Materials	1,487.89
8456	12/11/2014	MICHELSON, ALLEN	Misc Contracted Services	125.00
8457	12/11/2014	MILLER, JEFFREY	Misc Contracted Services	300.00
8458	12/11/2014	MILLER, RACHEL	Misc Contracted Services	150.00
8459	12/11/2014	MOEZZI, ABOLI	Misc Contracted Services	132.00
8460	12/11/2014	MOKRY, VANESSA	Employee Travel	28.00
8461	12/11/2014	MOLOF, BRAD	Misc Contracted Services	72.00
8462	12/11/2014	MONROY, ROBERTO	Misc Contracted Services	240.00
8463	12/11/2014	MOORE, JOHN W	Misc Contracted Services	75.00
8464	12/11/2014	MOVE SOLUTIONS AUSTIN LTD	Misc Operating Expenses	881.58
8465	12/11/2014	MUNICIPAL SERVICES BUREAU	Misc Operating Expenses	59.81
8466	12/11/2014	MURILLO, LORI	Misc Contracted Services	500.00
8467	12/11/2014	MUSIC IN MOTION INC	General Supplies	384.78
8468	12/11/2014	MYERS, RUFUS	Misc Contracted Services	75.00
8469	12/11/2014	MYERS, VICTOR C	Misc Contracted Services	400.00
8470	12/11/2014	NARDONE BROS BAKING CO INC	Inventories-Food	38,880.00
8471	12/11/2014	NATIONAL EDUCATIONAL SYSTEMS I	General Supplies	31,073.93

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8472	12/11/2014	NATIONAL SCIENCE TEACHERS ASSN	Non-Employee Travel Expense	825.00
8473	12/11/2014	NDIKA, ANTHONY	Misc Contracted Services	132.00
8474	12/11/2014	NECAK, ALEKSANDAR	Misc Contracted Services	150.00
8475	12/11/2014	NEUNABER, GREGORY L	Misc Contracted Services	150.00
8476	12/11/2014	NORTHEAST ISD	Misc Operating Expenses	350.00
8477	12/11/2014	OFFICE DEPOT	Computer Rel.Eq<\$5000 Per Unit	17,682.90
8478	12/11/2014	OLD, RICHARD	Misc Contracted Services	140.00
8479	12/11/2014	ONETOUCHPOINT GINNYS	Reproduction Costs	2,135.73
8480	12/11/2014	ORIGO EDUCATION INC	Reading Materials	985.60
8481	12/11/2014	OROZOV, BORISLAV	Misc Contracted Services	132.00
8482	12/11/2014	PAGE SOUTHERLAND PAGE LLP	Engineering Fees	24,389.17
8483	12/11/2014	PALADINO, SHAWN	General Supplies	23.03
8484	12/11/2014	PAPE-DAWSON ENGINEERS INC	Engineering Fees	31,650.00
8485	12/11/2014	PAPPERT, WAYNE	Misc Contracted Services	150.00
8486	12/11/2014	PARADIGM CONTRACTING LLC	Maint: Bldg & Grounds	16,048.00
8487	12/11/2014	PASCO BROKERAGE INC	Inventories-Food	618.00
8488	12/11/2014	PATTON ELEMENTARY	Rent Revenues	169.80
8489	12/11/2014	PATTON, KEN E	Misc Contracted Services	430.00
8490	12/11/2014	PEDERNALES ELECTRIC COOP INC	Electricity	505.36
8491	12/11/2014	PEREZ, OLIVER T	Misc Contracted Services	72.00
8492	12/11/2014	PERKINS & WILL	Engineering Fees	4,419.60
8493	12/11/2014	PERMA BOUND BOOKS	Reading Materials	78.24
8494	12/11/2014	PERRY, TRACY	Food/Refreshment	833.62
8495	12/11/2014	PFLUGER ASSOCIATES LP	Engineering Fees	15,450.98
8496	12/11/2014	PILCHER, KENNETH	Misc Contracted Services	75.00
8497	12/11/2014	PINNACLE MEDICAL MANAGEMENT CO	Misc Operating Expenses	450.00
8498	12/11/2014	PIPER, DAWN	General Supplies	94.42
8499	12/11/2014	PISANO, FEDERICO	Reproduction Costs	5.40
8500	12/11/2014	PITNEY BOWES INC	Rental: All Others	24.00
8501	12/11/2014	PITNEY BOWES PURCHASE POWER	General Supplies	6,803.48
8502	12/11/2014	PLACE DESIGNERS INC	Engineering Fees	4,132.50
8503	12/11/2014	POLLOCK PAPER DISTRIBUTORS	Equip Maint Repairs	8,576.14
8504	12/11/2014	POLLYANNA THEATRE COMPANY	Consulting Services	575.00
8505	12/11/2014	POONWAH, KEITH R	Misc Contracted Services	72.00
8506	12/11/2014	PRESCOTT, CHIP	Misc Contracted Services	375.00
8507	12/11/2014	PRIME SYSTEMS	Computer Rel.Eq<\$5000 Per Unit	4,081.00
8508	12/11/2014	PRO MED MEDICAL CARE CENTER	Misc Operating Expenses	2,832.00
8509	12/11/2014	PROFESSIONAL SERVICE INDUSTRIE	Bldg Construction & Improvemnt	3,440.00
8510	12/11/2014	PROGRESSIVE WASTE SOLUTIONS OF	Misc Contracted Services	950.50
8511	12/11/2014	PSAF DEVELOPERS INC	Rental: Land & Buildings	13,222.16
8512	12/11/2014	QA SYSTEMS INC	Equip Maint Repairs	6,648.61
8513	12/11/2014	RAMIREZ, JUAN CARLOS	Misc Contracted Services	72.00
8514	12/11/2014	RAMIREZ, MARIO	Misc Contracted Services	75.00
8515	12/11/2014	REALLY GOOD STUFF	Reading Materials	670.38
8516	12/11/2014	RECYCLED ENGINE COOLANT CORP	Gasoline & Other Fuels	655.50
8517	12/11/2014	RENAULT VARIAN, EMMA	Reading Materials	242.62
8518	12/11/2014	RIVERSIDE PUBLISHING CO, THE	Testing Materials	27,000.00
8519	12/11/2014	ROBERTS, ADAM	Misc Contracted Services	75.00
8520	12/11/2014	RODRIGUEZ JR, MARCELLO	Misc Contracted Services	132.00
8521	12/11/2014	RODRIGUEZ, ANA	Misc Contracted Services	720.00
8522	12/11/2014	RODRIGUEZ, ELENA	Employee Travel	63.73
8523	12/11/2014	RODRIGUEZ, MARIA P	General Supplies	30.14
8524	12/11/2014	RODRIGUEZ, RICARDO	Misc Contracted Services	75.00
8525	12/11/2014	RODRIGUEZ-STEPHENS, ROSIE ANN	Misc Contracted Services	150.00
8526	12/11/2014	ROGERS MORRIS AND GROVER LLP	Legal Services	3,018.69

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8527	12/11/2014	ROGERS OBRIEN CONSTRUCTION CO	Bldg Construction & Improvemnt	38,449.25
8528	12/11/2014	ROMO, ARTHUR	Reading Materials	80.00
8529	12/11/2014	ROUND ROCK ISD	Misc Operating Expenses	40.00
8530	12/11/2014	ROUSE, SCOTT	Employee Travel	213.92
8531	12/11/2014	RUBIO, ANTHONY J	Misc Contracted Services	280.00
8532	12/11/2014	RUSH BUS CENTERS OF TEXAS LP	Vehicle Supplies	1,344.43
8533	12/11/2014	S KANETZKY ENGINEERING LLC	Engineering Fees	13,694.25
8534	12/11/2014	SALTZMAN, JACOB	Misc Contracted Services	525.00
8535	12/11/2014	SCARDAMALIA, KRISTIN	Misc Operating Expenses	700.00
8536	12/11/2014	SCHAEFFER, KAREN D	Misc Contracted Services	1,305.00
8537	12/11/2014	SCHLIEPER, BRADLEE	Misc Contracted Services	75.00
8538	12/11/2014	SCHLIMGEN, JOEL	Misc Contracted Services	132.00
8539	12/11/2014	SCHNOEBELEN AVEY PHD, SARAH	Misc Contracted Services	2,800.00
8540	12/11/2014	SCHOLASTIC INC	Reading Materials	50,295.04
8541	12/11/2014	SCHOOL SPECIALTY INC	Equip< \$5000 Per Unit	905.21
8542	12/11/2014	SCHOOLINSITES LLC	Software	2,045.65
8543	12/11/2014	SECURITY EQUIPMENT SUPPLY INC	Maint: Bldg & Grounds	1,986.00
8544	12/11/2014	SEELY, SHERRY	Misc Contracted Services	275.00
8545	12/11/2014	SEIBEL, GEOFFREY	Misc Contracted Services	125.00
8546	12/11/2014	SEPEDA, VERONICA	Employee Travel	37.19
8547	12/11/2014	SEVESKA, LANCE	Misc Contracted Services	325.00
8548	12/11/2014	SHAVER FOODS LLC	Inventories-Food	10,666.60
8549	12/11/2014	SHI GOVERNMENT SOLUTIONS INC	Computer Rel.Eq<\$5000 Per Unit	1,447.90
8550	12/11/2014	SHIFFLER EQUIPMENT SALES INC	General Supplies	12,238.91
8551	12/11/2014	SHORT, JEFFREY DANIEL	Misc Contracted Services	132.00
8552	12/11/2014	SIGLER, ROD	Misc Contracted Services	75.00
8553	12/11/2014	SILMAR ELECTRONICS INC	Maint: Bldg & Grounds	2,205.00
8554	12/11/2014	SIMS, LINDSAY	Professional Dues	75.00
8555	12/11/2014	SISK ROBB INC	Maint: Bldg & Grounds	17,365.00
8556	12/11/2014	SLAYTON, CHEZA'RA M	Misc Contracted Services	75.00
8557	12/11/2014	SMALL MIDDLE SCHOOL	Rent Revenues	1,518.75
8558	12/11/2014	SMITH WRIGHT, DONNA	Employee Travel	156.36
8559	12/11/2014	SMITH, GORDON H	Misc Contracted Services	75.00
8560	12/11/2014	SMITH, KEVIN LEE	Misc Contracted Services	150.00
8561	12/11/2014	SMITH, RICHARD	Misc Contracted Services	75.00
8562	12/11/2014	SNAP ON INDUSTRIAL	Software	11,631.45
8563	12/11/2014	SOUR, ANDREA	Misc Contracted Services	325.00
8564	12/11/2014	SOURCE CONSULTING GROUP	Misc Contracted Services	650.00
8565	12/11/2014	SPEYER, STEPHEN	Misc Contracted Services	75.00
8566	12/11/2014	SPICES SOUTHERN STYLE LLC	Inventories-Food	684.99
8567	12/11/2014	SPRATLAN, CAVIN COREY	Misc Contracted Services	1,760.00
8568	12/11/2014	SPRINGFIELD, JASON MICHAEL	Misc Contracted Services	125.00
8569	12/11/2014	SPRINT PCS	Telecommunications	776.80
8570	12/11/2014	ST FRANCIS SCHOOL	Misc Contracted Services	1,567.00
8571	12/11/2014	STAFF DEVELOPMENT FOR EDUCATOR	Non-Employee Travel Expense	242.00
8572	12/11/2014	STAFF, JANELLE	Misc Contracted Services	450.00
8573	12/11/2014	STURRUP, EPHRAIM	Misc Contracted Services	150.00
8574	12/11/2014	SUBURBAN PROPANE	Gasoline & Other Fuels	2,675.59
8575	12/11/2014	SUN COAST RESOURCES INC	Gasoline & Other Fuels	45,558.18
8576	12/11/2014	SUTHERLAND, CAROLINE	Tuition & Fees	220.00
8577	12/11/2014	SWARTS, RICHARD P	Misc Contracted Services	75.00
8578	12/11/2014	SYKES, ANTHONY	Misc Contracted Services	45.00
8579	12/11/2014	SYKES, KOREY	Misc Contracted Services	75.00
8580	12/11/2014	SYSCO FOOD SERVICES OF SAN ANT	Inventories-Food	2,546.30
8581	12/11/2014	TASO AUSTIN BASKETBALL CHAPTER	Misc Contracted Services	975.00

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8582	12/11/2014	TENDLER, STUART M	Misc Contracted Services	72.00
8583	12/11/2014	TERRACON INC	Bldg Construction & Improvemnt	1,330.00
8584	12/11/2014	TEXAS COMPUTER EDUCATION ASSOC	Non-Employee Travel Expense	1,080.00
8585	12/11/2014	TEXAS DANCE EDUCATORS ASSOCIAT	Employee Travel	6,000.00
8586	12/11/2014	TEXAS DISPOSAL SYSTEMS INC	Water,Wastewater, Sanitation	712.00
8587	12/11/2014	TEXAS LOO, THE	Rental: All Others	1,575.00
8588	12/11/2014	TEXAS ROOFING CO LP	Maint: Bldg & Grounds	17,994.67
8589	12/11/2014	THEATRE ACTION PROJECT	Consulting Services	15,335.00
8590	12/11/2014	THINK SOCIAL PUBLISHING INC	General Supplies	146.00
8591	12/11/2014	THINKING MAPS INC	Reading Materials	6,519.00
8592	12/11/2014	TITUS SYSTEMS LP	Equip Maint Repairs	35,033.20
8593	12/11/2014	TMEA TEXAS MUSIC EDUCATORS ASS	Non-Employee Travel Expense	50.00
8594	12/11/2014	TORRES, JEFFREY M.	Misc Contracted Services	415.00
8595	12/11/2014	TORRES, RICARDO G	Misc Contracted Services	300.00
8596	12/11/2014	TRAN, ALAN Q	Misc Contracted Services	250.00
8597	12/11/2014	TRAVIS CENTRAL APPRAISAL DISTR	Tax Appraisal & Collection	1,308,463.99
8598	12/11/2014	TRAVIS COUNTY 4 H & YOUTH DEVE	Misc Contracted Services	12,560.00
8599	12/11/2014	TRAVIS HIGH SCHOOL IHCA/INSTIT	Food/Refreshment	810.00
8600	12/11/2014	TREAT, ASHLEY	Misc Contracted Services	75.00
8601	12/11/2014	TRIARCO ARTS AND CRAFTS LLC	General Supplies	1,146.52
8602	12/11/2014	TROWBRIDGE, JOHN TALBOTT	Misc Contracted Services	72.00
8603	12/11/2014	TRUENORTHLOGIC	Misc Contracted Services	78,712.00
8604	12/11/2014	TURK, MARK	Misc Contracted Services	1,415.00
8605	12/11/2014	UNITED PARCEL SERVICE	General Supplies	118.54
8606	12/11/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Consulting Services	4,475.00
8607	12/11/2014	US FOODSERVICE	Inventories-Food	13,078.92
8608	12/11/2014	USIC LOCATING SERVICES INC	Misc Operating Expenses	2,971.50
8609	12/11/2014	VARGAS, GLENN ALLEN	Misc Contracted Services	300.00
8610	12/11/2014	VASQUEZ, TOMAS	Professional Services	190.00
8611	12/11/2014	VELA, HIRAM J	Misc Contracted Services	75.00
8612	12/11/2014	VERIZON WIRELESS	Telecommunications	1,357.16
8613	12/11/2014	VICKREY & ASSOCIATES INC	Engineering Fees	84,382.05
8614	12/11/2014	VINCENT, DEWAYNE L	Misc Contracted Services	150.00
8615	12/11/2014	VST SERVICES LLC	Misc Contracted Services	3,000.00
8616	12/11/2014	VUSIRIKALA, VISHAL	Misc Contracted Services	437.50
8617	12/11/2014	WAGGONER, THOMAS H	Misc Contracted Services	2,508.00
8618	12/11/2014	WALKER, TRISTA LATOYA	Misc Contracted Services	650.00
8619	12/11/2014	WALLIN SERVICES INC	Maint: Bldg & Grounds	6,251.93
8620	12/11/2014	WALSH ANDERSON GALLEGOS GREEN	Legal Services	18,700.41
8621	12/11/2014	WALSH, TRAVIS	Misc Contracted Services	75.00
8622	12/11/2014	WARD, KEVIN C	Misc Contracted Services	225.00
8623	12/11/2014	WARD, MICHAEL CHRISTIAN	Misc Contracted Services	300.00
8624	12/11/2014	WARDEN CONSTRUCTION CORPORATIO	Bldg Construction & Improvemnt	425.07
8625	12/11/2014	WARNKEN, DALE	Misc Contracted Services	75.00
8626	12/11/2014	WEGER, MIEKE	Misc Contracted Services	2,398.75
8627	12/11/2014	WHITE, JENNIFER LYNNE	Misc Contracted Services	150.00
8628	12/11/2014	WILLIAM GAMMON INSURANCE	Insurance & Bonding costs	10,303.00
8629	12/11/2014	WILLIAM TAMMINGA ARCHITECTS	Engineering Fees	7,266.00
8630	12/11/2014	WILLIAMS, ALVIN R	Misc Contracted Services	75.00
8631	12/11/2014	WILLIAMS, AMBER NICOLE	Misc Contracted Services	75.00
8632	12/11/2014	WILLIAMS, JOSHUA	Misc Contracted Services	150.00
8633	12/11/2014	WILLIAMS, MICHAEL	Misc Contracted Services	275.00
8634	12/11/2014	WILLIAMS, WILLAWRENCE	Misc Contracted Services	75.00
8635	12/11/2014	WILSON, VELMA R	Consulting Services	2,431.35
8636	12/11/2014	WOODLEY, KENNETH A	Misc Contracted Services	150.00

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8637	12/11/2014	WORKERS ASSISTANCE PROGRAM INC	Consulting Services	12,872.10
8638	12/11/2014	WORLD BOOK INC	Reading Materials	290.00
8639	12/11/2014	WRIGHT JR, ROY K	Misc Contracted Services	75.00
8640	12/11/2014	ZACHARY SCOTT THEATRE	Consulting Services	2,150.00
8641	12/11/2014	ZURKO, HANNAH MARIE	Misc Contracted Services	650.00
8642	12/13/2014	4IMPRINT INC	General Supplies	2,639.88
8643	12/13/2014	AAMCO TRANSMISSIONS OF NORTH A	Custodial/Maint Supplies	1,914.75
8644	12/13/2014	ABCO PAPER CO	General Supplies	7,432.00
8645	12/13/2014	ACADEMIC CHURCH CHOIR	General Supplies	49.22
8646	12/13/2014	ACADEMIC THERAPY PUBLICATIONS	Reading Materials	415.00
8647	12/13/2014	ACADEMY SPORTS & OUTDOORS	Non Food	724.25
8648	12/13/2014	ACCENT TROPHIES AND AWARDS	General Supplies	186.96
8649	12/13/2014	ACCU CUT SYSTEMS	General Supplies	1,730.50
8650	12/13/2014	ACCURATE LABEL DESIGNS INC	General Supplies	226.90
8651	12/13/2014	ACE CONTRACTORS SUPPLY	Custodial/Maint Supplies	763.25
8652	12/13/2014	ACE MART RESTAURANT SUPPLY	General Supplies	2,268.31
8653	12/13/2014	ACME BRICK COMPANY	General Supplies	53.04
8654	12/13/2014	ACP DIRECT	General Supplies	318.20
8655	12/13/2014	ADI/ADEMCO DISTRIBUTION INC	Custodial/Maint Supplies	849.00
8656	12/13/2014	ADOBE SYSTEMS INC	Software	29.99
8657	12/13/2014	ADVANCE BATTERY CO INC AUSTIN	Custodial/Maint Supplies	46.95
8658	12/13/2014	ADVANCE EDUCATION INC	Misc Operating Expenses	725.00
8659	12/13/2014	AHI ENTERPRISES LLC	General Supplies	3,869.16
8660	12/13/2014	ALAMO DRAFTHOUSE SOUTH	Field Trips	259.20
8661	12/13/2014	ALAMO WELDING SUPPLY CO INC OF	Custodial/Maint Supplies	2,844.74
8662	12/13/2014	ALLIED SALES COMPANY	Custodial/Maint Supplies	2,051.79
8663	12/13/2014	ALLIED WASTE SUNSET VALLEY FAR	Water,Wastewater, Sanitation	2,562.10
8664	12/13/2014	ALONTI INTERNET	Food/Refreshment	862.58
8665	12/13/2014	ALPHAGRAPHICS 629	Reproduction Costs	346.52
8666	12/13/2014	ALS FORMAL WEAR	General Supplies	119.96
8667	12/13/2014	ALTEX ELECTRONICS LTD	Custodial/Maint Supplies	1,628.50
8668	12/13/2014	AM CITY BUS JOURNALS INC	General Supplies	96.00
8669	12/13/2014	AMAYAS TACO VILLAGE INC	Food/Refreshment	235.42
8670	12/13/2014	AMAZON COM	PCard Receivable Purchasing	52,942.34
8671	12/13/2014	AMERICAN ASSN TEACHERS OF SPAN	Misc Operating Expenses	110.00
8672	12/13/2014	AMERICAN BOLT CO	Custodial/Maint Supplies	185.83
8673	12/13/2014	AMERICAN COUNCIL ON TEACHING O	Reading Materials	2,019.20
8674	12/13/2014	AMERICAN FENCE AND SUPPLY	Custodial/Maint Supplies	557.24
8675	12/13/2014	AMERICAN RED CROSS	Misc Operating Expenses	243.00
8676	12/13/2014	ANIMAL SUPPLY INC	General Supplies	994.41
8677	12/13/2014	ANIXTER INC	General Supplies	1,497.34
8678	12/13/2014	APEXLAMPS	General Supplies	766.06
8679	12/13/2014	APOGEE COMPONENTS	General Supplies	111.75
8680	12/13/2014	APPERSON	General Supplies	349.47
8681	12/13/2014	APPLE COMPUTER INC	PCard Receivable Purchasing	1,037.69
8682	12/13/2014	APPLIANCE PARTS COMPANY	Custodial/Maint Supplies	120.58
8683	12/13/2014	APPLIED INDUSTRIAL TECHNOLOGIE	Custodial/Maint Supplies	1,207.90
8684	12/13/2014	ARMADILLO CLAY AND SUPPLIES	General Supplies	1,199.20
8685	12/13/2014	ARMSTRONG MCCALL BEAUTY SUPPLY	General Supplies	576.52
8686	12/13/2014	ARMSTRONGS CRICKET FARM	General Supplies	274.00
8687	12/13/2014	ASSN OF SCHOOL BUSINESS OFFICI	Professional Dues	219.00
8688	12/13/2014	ASSOCIATES SUPPLY CO INC	Custodial/Maint Supplies	50.76
8689	12/13/2014	ASSOCIATION FOR MIDDLE LEVEL E	General Supplies	292.00
8690	12/13/2014	ASSOCIATION OF FUNDRAISING PRO	Employee Travel	75.00
8691	12/13/2014	AT&T MOBILITY	Misc Operating Expenses	450.38

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8692	12/13/2014	AT&T MOBILITY	Software	174.99
8693	12/13/2014	ATLAS PEN AND PENCIL CORP	General Supplies	141.89
8694	12/13/2014	AUDIO & VIDEO LABS INC	General Supplies	219.00
8695	12/13/2014	AUS TEX BODY & FRAME INC	Equip Maint Repairs	6,840.20
8696	12/13/2014	AUS TEX TOWING & RECOVERY LLC	Equip Maint Repairs	1,215.00
8697	12/13/2014	AUSTIN AMERICAN STATESMAN	Reading Materials	425.11
8698	12/13/2014	AUSTIN COMMUNITY COLLEGE	Field Trips	1,875.00
8699	12/13/2014	AUSTIN DRIVE TRAIN INC	Maint: Vehicles	1,839.40
8700	12/13/2014	AUSTIN EXOTIC PETS	General Supplies	771.04
8701	12/13/2014	AUSTIN LANDSCAPE AND BUILDING	Custodial/Maint Supplies	7,813.04
8702	12/13/2014	AUSTIN OUTDOOR POWER EQUIPMENT	Custodial/Maint Supplies	972.39
8703	12/13/2014	AUSTIN outhouse	Water,Wastewater, Sanitation	229.50
8704	12/13/2014	AUSTIN PUBLIC LIBRARY FOUNDATI	Employee Travel	390.00
8705	12/13/2014	AUSTIN PUBLISHING	Reproduction Costs	1,148.15
8706	12/13/2014	AUSTIN RIBBON & COMPUTER SUPPL	General Supplies	1,041.49
8707	12/13/2014	AUSTIN SCREEN PRINTING LP	General Supplies	6,070.38
8708	12/13/2014	AUSTIN SHOE HOSPITAL	Equip Maint Repairs	24.95
8709	12/13/2014	AUSTIN THEATRE ALLIANCE	Student Meals/Room/Other	630.00
8710	12/13/2014	AUSTINS PARK N PIZZA	Field Trips	6,749.15
8711	12/13/2014	AUSTINS PIZZA	PCard Receivable Purchasing	1,009.16
8712	12/13/2014	AUTOZONE/AZ COMMERCIAL	Custodial/Maint Supplies	24.86
8713	12/13/2014	AZTEC PROMOTIONAL GROUP LP	General Supplies	4,502.62
8714	12/13/2014	B & H PHOTO VIDEO	Software	13,719.38
8715	12/13/2014	BABY ACAPULCO	Food/Refreshment	67.27
8716	12/13/2014	BALLET AUSTIN INC	Equip Maint Repairs	3,820.00
8717	12/13/2014	BALLOONPLANET	General Supplies	273.45
8718	12/13/2014	BARNES AND NOBLE	Reading Materials	9,704.69
8719	12/13/2014	BAT CITY AWARDS & APPAREL	General Supplies	189.65
8720	12/13/2014	BATTERIES PLUS	General Supplies	8.98
8721	12/13/2014	BATTS AUDIO VIDEO & LIGHTING	General Supplies	140.00
8722	12/13/2014	BAZAAR, THE	General Supplies	420.00
8723	12/13/2014	BED BATH AND BEYOND	General Supplies	69.98
8724	12/13/2014	BELL FOREST PRODUCTS	General Supplies	260.00
8725	12/13/2014	BEST BUY STORES LP	General Supplies	4,034.77
8726	12/13/2014	BETTER THAN NEW BAND REPAIR	Equip Maint Repairs	1,319.30
8727	12/13/2014	BIG LOTS CORP	General Supplies	500.00
8728	12/13/2014	BILL MILLER BAR B Q ENTERPRISE	General Supplies	1,847.93
8729	12/13/2014	BKW ENVIRONMENTAL SERVICES LLC	Custodial/Maint Supplies	1,041.00
8730	12/13/2014	BLACKERBY VIOLIN SHOP	Equip Maint Repairs	716.40
8731	12/13/2014	BLAZER LAZER TAG	General Supplies	500.00
8732	12/13/2014	BLUE MOOSE TEES	General Supplies	1,209.00
8733	12/13/2014	BLUELINX HARDWOODS	Custodial/Maint Supplies	1,376.12
8734	12/13/2014	BOHLS BEARING & POWER	Maint: Bldg & Grounds	5,827.45
8735	12/13/2014	BOOKPEOPLE INC	Reading Materials	350.28
8736	12/13/2014	BOOKQUEST	Reading Materials	6.52
8737	12/13/2014	BOOKS BY THE BUSHEL LLC	General Supplies	73.75
8738	12/13/2014	BOOMERANGS PIES	Food/Refreshment	463.95
8739	12/13/2014	BOUND TO STAY BOUND BOOKS INC	Reading Materials	213.27
8740	12/13/2014	BRAINTREE PAYMENT SOLUTIONS	Software	1,057.95
8741	12/13/2014	BRANNENS INC	Custodial/Maint Supplies	190.80
8742	12/13/2014	BRICK OVEN BRODIE LANE	Food/Refreshment	320.00
8743	12/13/2014	BRIDGEFARMERS CUSTOM TROPHY	Equip Maint Repairs	106.00
8744	12/13/2014	BRIGHTSTAR PRODUCTIONS	General Supplies	304.54
8745	12/13/2014	BRITE VISUAL PRODUCTS INC	General Supplies	282.96
8746	12/13/2014	BROOKES PUBLISHING	Reading Materials	536.35

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8747	12/13/2014	BROOKSTONE COMPANY	General Supplies	219.99
8748	12/13/2014	BSN SPORTS	General Supplies	10,394.25
8749	12/13/2014	BUCKEYE CLEANING CENTER	Custodial/Maint Supplies	1,569.49
8750	12/13/2014	BUDGET TRUCK	PCard Receivable Purchasing	44.77
8751	12/13/2014	BUFFALO WILD WINGS 24	General Supplies	197.02
8752	12/13/2014	BURKS DIGITAL REPROGRAPHICS LT	General Supplies	168.14
8753	12/13/2014	BUSH'S CHICKEN	Food/Refreshment	393.75
8754	12/13/2014	BUY.COM	General Supplies	82.93
8755	12/13/2014	C & C WHOLESALE	Custodial/Maint Supplies	54.69
8756	12/13/2014	CAFE JOSIE	Food/Refreshment	356.75
8757	12/13/2014	CAINE AND WEINER CO INC	Food/Refreshment	169.99
8758	12/13/2014	CALL ONE INC	General Supplies	906.50
8759	12/13/2014	CALLAHANS GENERAL STORE INC	General Supplies	205.68
8760	12/13/2014	CAMBIUM LEARNING INC	Reading Materials	1,146.99
8761	12/13/2014	CAMBRIDGE UNIVERSITY PRESS	Textbooks	1,060.03
8762	12/13/2014	CANON BUSINESS SOLUTIONS	General Supplies	32.03
8763	12/13/2014	CAPITAL MUSIC CENTER	General Supplies	3.60
8764	12/13/2014	CAPITOL BEARING SERVICE INC	Custodial/Maint Supplies	31.14
8765	12/13/2014	CAPITOL RIBBON RECYCLING	General Supplies	2,494.00
8766	12/13/2014	CAPITOL RUBBER STAMP SERVICE	General Supplies	109.81
8767	12/13/2014	CAREER AND TECHNOLOGY ASSN OF	Employee Travel	2,465.00
8768	12/13/2014	CAROLINA BIOLOGICAL SUPPLY CO	General Supplies	248.63
8769	12/13/2014	CARQUEST AUTO PARTS	Custodial/Maint Supplies	374.60
8770	12/13/2014	CARVING BOARD DELICATESSEN	Food/Refreshment	596.50
8771	12/13/2014	CASA CHAPALA MEXICAN GRILL & C	Food/Refreshment	389.70
8772	12/13/2014	CDW GOVERNMENT INC	General Supplies	5,389.70
8773	12/13/2014	CERTIFICATION PARTNERS LLC	General Supplies	211.94
8774	12/13/2014	CHANNING BETE COMPANY INC	General Supplies	145.52
8775	12/13/2014	CHECKERS	PCard Receivable Purchasing	86.48
8776	12/13/2014	CHICK FIL A BRAKER LN	Food/Refreshment	1,212.19
8777	12/13/2014	CHICK FIL A IH35 AT SLAUGHTER	Food/Refreshment	87.46
8778	12/13/2014	CHICK-FIL-A	Food/Refreshment	87.54
8779	12/13/2014	CICI BOILER ROOMS INC	Custodial/Maint Supplies	753.03
8780	12/13/2014	CIRCLE C CAFE & CATERING	Employee Travel	254.88
8781	12/13/2014	CIRCUIT SPECIALISTS INC	General Supplies	27.72
8782	12/13/2014	CITY MARKET	Food/Refreshment	223.94
8783	12/13/2014	CITY OF AUSTIN	General Supplies	134.00
8784	12/13/2014	CLAMPITT PAPER COMPANY	General Supplies	240.56
8785	12/13/2014	CLARK TRAVEL	Field Trips	5,795.00
8786	12/13/2014	COLLEGE BOARD	Employee Travel	1,715.00
8787	12/13/2014	COMMUNITY IMPACT NEWSPAPER	Misc Operating Expenses	1,200.00
8788	12/13/2014	COMPLETE BOOK & MEDIA SUPPLY I	Reading Materials	1,218.31
8789	12/13/2014	COMPU SIGNS INC	Custodial/Maint Supplies	1,411.00
8790	12/13/2014	COMPUTATA PRODUCTS INC	General Supplies	546.66
8791	12/13/2014	CONSOLIDATED ELECTRICAL DISTRI	Custodial/Maint Supplies	1,948.45
8792	12/13/2014	CONSTANT CONTACT INC	Misc Operating Expenses	195.00
8793	12/13/2014	CONVICT HILL FLOOR COVERINGS	General Supplies	262.00
8794	12/13/2014	COPYRIGHT CLEARANCE CENTER INC	Misc Operating Expenses	733.50
8795	12/13/2014	COST PLUS 100	General Supplies	41.79
8796	12/13/2014	COSTCO WHOLESALE	Custodial/Maint Supplies	9,406.08
8797	12/13/2014	COSTUME WORLD INC	General Supplies	124.93
8798	12/13/2014	COTHRONS SAFE AND LOCK	Vehicle Supplies	72.50
8799	12/13/2014	COVERT BUICK INC	Custodial/Maint Supplies	4,179.95
8800	12/13/2014	COVERT FORD INC	Equip Maint Repairs	6,702.34
8801	12/13/2014	COVERT TRACK GROUP INC	Custodial/Maint Supplies	69.95

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8802	12/13/2014	CRAIGSLIST INC	Misc Operating Expenses	25.00
8803	12/13/2014	CROSS COUNTRY EDUCATION LLC	General Supplies	179.00
8804	12/13/2014	CROWN AWARDS	Misc Operating Expenses	184.90
8805	12/13/2014	CROWN TROPHY OF AUSTIN	Misc Operating Expenses	284.30
8806	12/13/2014	CUMMINS SOUTHERN PLAINS LLC	Maint: Vehicles	483.07
8807	12/13/2014	CURRICULUM ASSOCIATES INC	Reading Materials	9,674.60
8808	12/13/2014	CUSTOMINK LLC	General Supplies	780.49
8809	12/13/2014	CYRGUS COMPANY	General Supplies	219.00
8810	12/13/2014	DART BOWL	General Supplies	49.50
8811	12/13/2014	DEALERS ELECTRICAL SUPPLY	General Supplies	40.95
8812	12/13/2014	DEANAN GOURMET POPCORN	Food/Refreshment	2,000.00
8813	12/13/2014	DEBECK EDUCATIONAL VIDEO	General Supplies	241.30
8814	12/13/2014	DELL MARKETING LP	PCard Receivable Purchasing	25,018.90
8815	12/13/2014	DEMCO INC	General Supplies	4,107.54
8816	12/13/2014	DEVELOPMENTAL RESOURCES INC	Software	1,022.85
8817	12/13/2014	DICK BLICK CO INC	General Supplies	3,520.07
8818	12/13/2014	DIDAX INC	General Supplies	259.00
8819	12/13/2014	DIRECT ANSWER INC	Reading Materials	954.00
8820	12/13/2014	DIRECTLY YOURS INC	General Supplies	52.00
8821	12/13/2014	DISCOUNT ELECTRONICS	General Supplies	358.00
8822	12/13/2014	DISCOUNT MUGS	Misc Operating Expenses	553.02
8823	12/13/2014	DISCOUNT SCHOOL SUPPLY	Reading Materials	2,607.14
8824	12/13/2014	DIXIE TOOL CRIB INC	General Supplies	77.45
8825	12/13/2014	DOLLAR GENERAL	General Supplies	22.19
8826	12/13/2014	DOLLAR TREE STORES INC	General Supplies	3,051.43
8827	12/13/2014	DOMINOS PIZZA #6378	General Supplies	207.82
8828	12/13/2014	DOMINOS PIZZA #6384 #6592 #660	Food/Refreshment	495.00
8829	12/13/2014	DOMINOS PIZZA #6610 #6614 #819	General Supplies	298.66
8830	12/13/2014	DOMINOS PIZZA SAN ANTONIO #670	Food/Refreshment	120.33
8831	12/13/2014	DONNS BBQ	Food/Refreshment	419.56
8832	12/13/2014	DONNS TEXAS BBQ	Food/Refreshment	299.75
8833	12/13/2014	DONUT TACO PALACE II	General Supplies	34.78
8834	12/13/2014	DOUBLE DAVES PIZZAWORKS	Food/Refreshment	42.00
8835	12/13/2014	DRAMATIC PUBLISHING COMPANY	General Supplies	16.54
8836	12/13/2014	DRAMATISTS PLAY SERVICE INC	General Supplies	400.00
8837	12/13/2014	DROPBOX INC	Software	99.00
8838	12/13/2014	DUAL LANGUAGE EDUCATION OF NEW	Employee Travel	1,250.00
8839	12/13/2014	DUBOSE PIPE & GATE	General Supplies	492.50
8840	12/13/2014	DUNKIN DONUTS	Food/Refreshment	48.65
8841	12/13/2014	DYNAVOX SYSTEMS LLC	General Supplies	30.00
8842	12/13/2014	E-CONOLIGHT LUMA LAMPS	Custodial/Maint Supplies	419.60
8843	12/13/2014	EAGLE COMTRONICS INC	Custodial/Maint Supplies	247.00
8844	12/13/2014	EAI EDUCATION	General Supplies	26.58
8845	12/13/2014	EAST SIDE MARKET	Food/Refreshment	33.23
8846	12/13/2014	EASTSIDE PIES LLC	Food/Refreshment	41.25
8847	12/13/2014	EAT OUT IN	Food/Refreshment	2,801.88
8848	12/13/2014	ECS LEARNING SYSTEMS INC	Testing Materials	4,210.03
8849	12/13/2014	EDUCATION SERVICE CTR REG 13	General Supplies	1,204.58
8850	12/13/2014	EDUCATIONAL PRODUCTS INC	General Supplies	3,199.10
8851	12/13/2014	EDUCATIONAL THEATRE ASSOCIATIO	General Supplies	75.00
8852	12/13/2014	EINSTEIN BROTHERS BAGELS	General Supplies	535.58
8853	12/13/2014	EL MERCADO MARKET & RESTAURANT	PCard Receivable Purchasing	247.60
8854	12/13/2014	EL RANCHO 24	Food/Refreshment	110.51
8855	12/13/2014	ELECTRONIX EXPRESS	General Supplies	468.34
8856	12/13/2014	ELGIN CHRISTMAS TREE FARM	Field Trips	370.00

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8857	12/13/2014	ELLIOTT ELECTRIC SUPPLY	Custodial/Maint Supplies	1,711.05
8858	12/13/2014	EMAX COMPUTERS INC	Equip Maint Repairs	102.84
8859	12/13/2014	EMBASSY SUITES	Employee Travel	923.00
8860	12/13/2014	EMED CO	General Supplies	841.97
8861	12/13/2014	EMED COMPANY	General Supplies	212.01
8862	12/13/2014	EMPOWERING WRITERS	Employee Travel	4,011.00
8863	12/13/2014	EMR ELEVATOR INC	Equip Maint Repairs	7,158.51
8864	12/13/2014	EMSL ANALYTICAL INC	Maint: Bldg & Grounds	6,263.10
8865	12/13/2014	ENCHANTED LEARNING LLC	Software	125.00
8866	12/13/2014	ENCORE DATA PRODUCTS INC	General Supplies	59.50
8867	12/13/2014	END ANUNCIOS CLASI	Misc Operating Expenses	880.00
8868	12/13/2014	ENVIRONMENTALLIGHTS.COM	Custodial/Maint Supplies	61.85
8869	12/13/2014	EPIC SPORTS	General Supplies	246.55
8870	12/13/2014	ETA HAND2MIND	General Supplies	1,530.13
8871	12/13/2014	ETSY INC	General Supplies	64.22
8872	12/13/2014	EUROSPORT	General Supplies	781.10
8873	12/13/2014	EVENT DESIGN INTERNATIONAL	General Supplies	424.10
8874	12/13/2014	EVENTBRITE INC	General Supplies	25.00
8875	12/13/2014	EWALD KUBOTA INC	Custodial/Maint Supplies	1,844.88
8876	12/13/2014	EWING IRRIGATION PRODUCTS INC	Custodial/Maint Supplies	1,634.04
8877	12/13/2014	FACEBOOK ADVERTISING	General Supplies	285.88
8878	12/13/2014	FACILITY SOLUTIONS GROUP	Custodial/Maint Supplies	329.41
8879	12/13/2014	FACTORY DIRECT CRAFT SUPPLY	General Supplies	34.81
8880	12/13/2014	FAIRWAY SUPPLY INC	Custodial/Maint Supplies	1,727.74
8881	12/13/2014	FAMILY DOLLAR STORE	General Supplies	112.75
8882	12/13/2014	FAST COLOR PRINTER INC	Reproduction Costs	107.75
8883	12/13/2014	FASTENAL	Custodial/Maint Supplies	3,263.09
8884	12/13/2014	FASTSERV SUPPLY INC	Custodial/Maint Supplies	9.68
8885	12/13/2014	FATBRAINTOYS.COM	General Supplies	35.84
8886	12/13/2014	FEDERAL EXPRESS CORPORATION	Misc Operating Expenses	52.50
8887	12/13/2014	FEDEX KINKOS	PCard Receivable Purchasing	1,057.80
8888	12/13/2014	FELLERS INC	Custodial/Maint Supplies	96.00
8889	12/13/2014	FERGUSON ENTERPRISES INC	PCard Receivable Purchasing	8,887.66
8890	12/13/2014	FIESTA MART	Food/Refreshment	48.16
8891	12/13/2014	FINAL DRAFT INC	Software	649.95
8892	12/13/2014	FINANCIAL TIMES	Software	35.00
8893	12/13/2014	FINDTAPE.COM LLC	General Supplies	485.65
8894	12/13/2014	FINELINE SPORTSWEAR INC	General Supplies	1,890.50
8895	12/13/2014	FIRST DATA	General Supplies	61.50
8896	12/13/2014	FIRST DATA MERCHANT SERVICE	Equip Maint Repairs	16,732.55
8897	12/13/2014	FISHER SCIENCE EDUCATION	PCard Receivable Purchasing	423.92
8898	12/13/2014	FITNESS FINDERS INC	General Supplies	81.00
8899	12/13/2014	FLEET MAINTENANCE OF TEXAS	Maint: Vehicles	4,343.59
8900	12/13/2014	FLEETPRIDE	Vehicle Supplies	138.36
8901	12/13/2014	FLOCABULARY LLC	General Supplies	63.00
8902	12/13/2014	FOAM FACTORY INC	General Supplies	22.98
8903	12/13/2014	FOLLETT EDUCATIONAL SERVICES I	PCard Receivable Purchasing	5,464.21
8904	12/13/2014	FRANKLIN ELECTRONIC PUBLISHERS	General Supplies	239.96
8905	12/13/2014	FRED PRYOR SEMINARS CAREERTRAC	Misc Operating Expenses	256.00
8906	12/13/2014	FREEDOM LIQUOR STORE	PCard Receivable Purchasing	49.46
8907	12/13/2014	FREIGHTLINER OF AUSTIN	Equip Maint Repairs	249.25
8908	12/13/2014	FRENCHTOAST.COM LLC	General Supplies	5,657.94
8909	12/13/2014	FREYTAGS FLORIST INC	General Supplies	142.25
8910	12/13/2014	FRIENDS OF THE AUSTIN PLA	Reading Materials	458.00
8911	12/13/2014	FROG PUBLICATIONS	Reading Materials	215.95

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8912	12/13/2014	FRYS ELECTRONICS INC	General Supplies	62.82
8913	12/13/2014	FURNITURE IN THE RAW INC	General Supplies	89.97
8914	12/13/2014	FUTURE PROBLEM SOLVING PROGRAM	Misc Operating Expenses	325.00
8915	12/13/2014	G SPORTS	General Supplies	158.45
8916	12/13/2014	GALITOS	PCard Receivable Purchasing	69.57
8917	12/13/2014	GAMESTOP 564	General Supplies	159.96
8918	12/13/2014	GAMETIME	Custodial/Maint Supplies	2,192.04
8919	12/13/2014	GARAGE DOCTORS	Equip Maint Repairs	159.00
8920	12/13/2014	GCR TIRE CENTERS	Custodial/Maint Supplies	2,377.06
8921	12/13/2014	GEMMY INDUSTRIES CORP	General Supplies	442.39
8922	12/13/2014	GENERAL BINDING CORP	General Supplies	676.36
8923	12/13/2014	GENNEX MEDIA LLC	General Supplies	915.13
8924	12/13/2014	GETPOMS.COM	General Supplies	49.67
8925	12/13/2014	GF EDUCATORS INC	Testing Materials	1,352.06
8926	12/13/2014	GIFTS INTERNATIONAL INC	General Supplies	177.74
8927	12/13/2014	GLENDALE PARADE STORE	General Supplies	324.95
8928	12/13/2014	GLOBAL EQUIPMENT COMPANY	Custodial/Maint Supplies	622.35
8929	12/13/2014	GLOBAL INDUSTRIAL MARKET	General Supplies	178.45
8930	12/13/2014	GLOBAL PAYMENTS DIRECT	Maint: Vehicles	8,594.15
8931	12/13/2014	GLOBAL PRINTING SOLUTIONS LLC	General Supplies	147.50
8932	12/13/2014	GOES SALES OF TEXAS INC	Custodial/Maint Supplies	118.82
8933	12/13/2014	GOLDEN CANYON SPUR	PCard Receivable Purchasing	9.32
8934	12/13/2014	GOLDEN CORRAL	Food/Refreshment	228.30
8935	12/13/2014	GOLDEN CORRAL CORPORATION	Food/Refreshment	200.00
8936	12/13/2014	GOLDEN WOK AUSTIN	Food/Refreshment	82.47
8937	12/13/2014	GOODHEART WILLCOX PUBLISHER	Textbooks	5,763.26
8938	12/13/2014	GOODWILL INDUSTRIES OF AUSTIN	General Supplies	171.74
8939	12/13/2014	GOPHER SPORT	General Supplies	789.27
8940	12/13/2014	GOTOBUS	PCard Receivable Purchasing	60.00
8941	12/13/2014	GOULD PAPER CORPORATION	General Supplies	2,726.46
8942	12/13/2014	GRAINGER	PCard Receivable Purchasing	39,053.45
8943	12/13/2014	GREAT AMERICAN SAVINGS	Food/Refreshment	2,400.00
8944	12/13/2014	GREENWOOD PUBLISHING GRP	Reading Materials	751.76
8945	12/13/2014	GREY HOUSE PUBLISHING INC	Reading Materials	458.00
8946	12/13/2014	GTM SPORTSWEAR	General Supplies	602.00
8947	12/13/2014	GUITAR CENTER STORES INC	General Supplies	2,617.52
8948	12/13/2014	HABANERO MEXICAN CAFE	General Supplies	191.25
8949	12/13/2014	HAL LEONARD CORPORATION	Reading Materials	52.40
8950	12/13/2014	HALF PRICE BOOKS	General Supplies	13.48
8951	12/13/2014	HANCOCK FABRICS	General Supplies	594.73
8952	12/13/2014	HAPPY CHEF INC	General Supplies	499.90
8953	12/13/2014	HARBOR FREIGHT TOOLS	Vehicle Supplies	319.39
8954	12/13/2014	HEARTLAND PAYMENT SYSTEMS INC	Equip Maint Repairs	30,178.81
8955	12/13/2014	HEB GROCERY COMPANY LP	PCard Receivable Purchasing	13,680.98
8956	12/13/2014	HENNA CHEVROLET INC	Custodial/Maint Supplies	1,363.51
8957	12/13/2014	HERRSCHNERS INC	General Supplies	39.98
8958	12/13/2014	HIGHLAND LANES	Field Trips	60.00
8959	12/13/2014	HILL COUNTRY ELECTRIC SUPPLY	Custodial/Maint Supplies	14,288.64
8960	12/13/2014	HILLJE MUSIC CENTER	Equip Maint Repairs	3,035.00
8961	12/13/2014	HILLYARD INC	Custodial/Maint Supplies	134.29
8962	12/13/2014	HOBBY LOBBY CREATIVE CENTERS	General Supplies	3,109.04
8963	12/13/2014	HODGES BADGE COMPANY INC	General Supplies	238.08
8964	12/13/2014	HOME DEPOT	Rental: All Others	16,307.88
8965	12/13/2014	HOSTGATOR.COM	Misc Operating Expenses	9.54
8966	12/13/2014	HOUGHTON MIFFLIN HARCOURT PUBL	Textbooks	4,582.01

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8967	12/13/2014	HOUSTON COMMUNICATIONS INC	Custodial/Maint Supplies	5,638.95
8968	12/13/2014	HUMAN RIGHTS CAMPAIGN FOUNDATI	Employee Travel	398.00
8969	12/13/2014	I JANVEY & SONS INC	Custodial/Maint Supplies	86.80
8970	12/13/2014	IBEAM SYSTEMS INC	Rental: All Others	748.00
8971	12/13/2014	IDENTIFIX INC	Misc Operating Expenses	182.94
8972	12/13/2014	IMAGESTUFF COM	Misc Operating Expenses	192.50
8973	12/13/2014	INACTIVE VENDOR	General Supplies	669.19
8974	12/13/2014	INDECO SALES INC	General Supplies	261.39
8975	12/13/2014	INDEPENDENT HARDWARE INC	Custodial/Maint Supplies	894.00
8976	12/13/2014	INKLING SYSTEMS INC	General Supplies	8.97
8977	12/13/2014	INNER SPACE CAVERN	Field Trips	198.00
8978	12/13/2014	INSCO DISTRIBUTING INC	Custodial/Maint Supplies	320.35
8979	12/13/2014	INTERACTIVE MEMORIES INC	General Supplies	283.64
8980	12/13/2014	INTERLINE BRANDS INC	Custodial/Maint Supplies	6,929.06
8981	12/13/2014	INTERMEDIA INC	General Supplies	3,615.53
8982	12/13/2014	INTUIT INC	PCard Receivable Purchasing	6,817.80
8983	12/13/2014	ISLAMIC SOCIETY OF N AMERICA	Non-Employee Travel Expense	485.00
8984	12/13/2014	ISTATION	Software	3,200.00
8985	12/13/2014	J AND H AUTO TRIM	Equip Maint Repairs	4,060.00
8986	12/13/2014	JAMIESON MANUFACTURING COMPANY	Custodial/Maint Supplies	3,966.72
8987	12/13/2014	JASONS DELI	General Supplies	7,986.65
8988	12/13/2014	JERRYS ARTARAMA	Custodial/Maint Supplies	676.04
8989	12/13/2014	JERSEY MIKES SUBS	Food/Refreshment	600.04
8990	12/13/2014	JIMMY JOHN'S #694	Food/Refreshment	136.90
8991	12/13/2014	JIMMY JOHNS	Food/Refreshment	172.26
8992	12/13/2014	JIMMY JOHNS	Food/Refreshment	64.99
8993	12/13/2014	JIMMY JOHNS	Food/Refreshment	8.91
8994	12/13/2014	JO ANN FABRICS AND CRAFTS	Reading Materials	445.10
8995	12/13/2014	JOES BAKERY & COFFEE SHOP INC	Food/Refreshment	309.79
8996	12/13/2014	JOHN F KENNEDY CENTER	Employee Travel	299.00
8997	12/13/2014	JOHNSON PLASTICS	Custodial/Maint Supplies	1,728.77
8998	12/13/2014	JOHNSON SUPPLY & EQUIPMENT COR	Custodial/Maint Supplies	95.23
8999	12/13/2014	JONES MCCLURE PUBLISHING INC	Reading Materials	118.00
9000	12/13/2014	JONES SCHOOL SUPPLY COMPANY IN	General Supplies	444.22
9001	12/13/2014	JOSCO PLUMBING SUPPLY	Custodial/Maint Supplies	1,139.48
9002	12/13/2014	JOURNEYED	Software	1,269.30
9003	12/13/2014	JUNIOR LIBRARY GUILD	Reading Materials	2,784.00
9004	12/13/2014	JW PEPPER & SON INC	Reading Materials	674.92
9005	12/13/2014	KAPCO	General Supplies	117.11
9006	12/13/2014	KAPLAN EARLY LEARNING COMPANY	General Supplies	337.03
9007	12/13/2014	KELLY MOORE PAINT COMPANY INC	Custodial/Maint Supplies	50.79
9008	12/13/2014	KENFIELD GOLF CARS	General Supplies	64.50
9009	12/13/2014	KERRVILLE BUS COMPANY COACH AM	Field Trips	3,995.76
9010	12/13/2014	KILGO CONSULTING INC	Reading Materials	3,813.40
9011	12/13/2014	KINTERA INC	General Supplies	15.00
9012	12/13/2014	KISSERA CORP	General Supplies	180.00
9013	12/13/2014	KRISPY KREME DONUTS	Reading Materials	285.36
9014	12/13/2014	KROGER CO	General Supplies	172.02
9015	12/13/2014	LAKESHORE LEARNING MATERIALS	Reading Materials	37,497.00
9016	12/13/2014	LEARNING EXPRESS	General Supplies	97.40
9017	12/13/2014	LEARNING ZONE EXPRESS	General Supplies	37.90
9018	12/13/2014	LEGO DIRECT MARKETING INC	General Supplies	362.87
9019	12/13/2014	LEGO EDUCATION	General Supplies	721.07
9020	12/13/2014	LEIF JOHNSON FORD TRUCK CITY	Custodial/Maint Supplies	820.99
9021	12/13/2014	LEVENGER	General Supplies	81.20

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9022	12/13/2014	LEXISNEXIS	Misc Operating Expenses	384.00
9023	12/13/2014	LIBERTS INC	General Supplies	681.44
9024	12/13/2014	LIDS TEAM SPORTS	General Supplies	55,030.53
9025	12/13/2014	LIGHTFOOT LTD INC	General Supplies	163.40
9026	12/13/2014	LINDSAYS INC	Custodial/Maint Supplies	1,200.00
9027	12/13/2014	LITERACY RESOURCES INC	Reading Materials	332.96
9028	12/13/2014	LITTLE CAESARS	Food/Refreshment	250.00
9029	12/13/2014	LITTLE CAESARS	Food/Refreshment	29.35
9030	12/13/2014	LITTLE CAESARS PIZZA	Food/Refreshment	383.93
9031	12/13/2014	LOGO SPORTSWEAR	General Supplies	77.73
9032	12/13/2014	LONE STAR PERCUSSION	General Supplies	1,142.28
9033	12/13/2014	LONG CENTER FOR PERFORMING, TH	Student Meals/Room/Other	50.00
9034	12/13/2014	LONGHORN CAR & TRUCK RENTALS I	Employee Travel	232.54
9035	12/13/2014	LONGHORN MOBILE GLASS SERVICE	Equip Maint Repairs	135.44
9036	12/13/2014	LOUIS & COMPANY	Custodial/Maint Supplies	1,213.76
9037	12/13/2014	LOWES HOME IMPROVEMENT WAREHOU	Custodial/Maint Supplies	2,327.27
9038	12/13/2014	LRP PUBLICATIONS INC	Reading Materials	1,551.50
9039	12/13/2014	LULU PRESS INC	General Supplies	29.99
9040	12/13/2014	LYNDA.COM INC	Software	3,500.00
9041	12/13/2014	M & A TECHNOLOGY	General Supplies	7,919.94
9042	12/13/2014	MAIL AND MORE	General Supplies	30.07
9043	12/13/2014	MAIL CHIMP	Misc Operating Expenses	415.50
9044	12/13/2014	MAIN EVENT ENTERTAINMENT	General Supplies	219.45
9045	12/13/2014	MAKE MUSIC INC	Software	489.95
9046	12/13/2014	MAMA FU'S TRIANGLE	Food/Refreshment	175.00
9047	12/13/2014	MARCELINO PAN Y VINO	Food/Refreshment	382.64
9048	12/13/2014	MARCELOS SAND & LOAM	Custodial/Maint Supplies	4,801.71
9049	12/13/2014	MARK ANDY PRINT PRODUCTS	General Supplies	1,342.01
9050	12/13/2014	MASS PIZZA INC	Food/Refreshment	216.62
9051	12/13/2014	MASTER TEACHER, THE	General Supplies	489.46
9052	12/13/2014	MATERIALS PRODUCTS INTL LTD	Custodial/Maint Supplies	774.80
9053	12/13/2014	MATH OLYMPIADS FOR ELEMENTARY	General Supplies	218.00
9054	12/13/2014	MATHWARM UPS COM	Reading Materials	13,665.00
9055	12/13/2014	MAX ABILITY INC	General Supplies	990.00
9056	12/13/2014	MCCOYS BUILDING SUPPLY CENTERS	Custodial/Maint Supplies	158.93
9057	12/13/2014	MCCOYS LAWN EQUIPMENT CENTER I	Custodial/Maint Supplies	341.56
9058	12/13/2014	MCDONALDS	Food/Refreshment	11.26
9059	12/13/2014	MCGRAW HILL SCHOOL EDUCATION	Textbooks	5,282.98
9060	12/13/2014	MECHANICAL REPS INC	Custodial/Maint Supplies	1,703.00
9061	12/13/2014	MEDCO SUPPLY	General Supplies	28.40
9062	12/13/2014	MEDIBADGE INC	General Supplies	112.92
9063	12/13/2014	MENTORING MINDS LP	Reading Materials	10,986.84
9064	12/13/2014	MERCHANT E SOLUTIONS INC	Reading Materials	1,345.90
9065	12/13/2014	MICHAELS ARTS AND CRAFTS	General Supplies	795.96
9066	12/13/2014	MISSION RESTAURANT SUPPLY CO	Non Food	4,238.24
9067	12/13/2014	MOORE MEDICAL LLC	General Supplies	223.28
9068	12/13/2014	MOORE SUPPLY COMPANY NORTH	PCard Receivable Purchasing	198.34
9069	12/13/2014	MORNINGSTAR MINI STORAGE	General Supplies	365.00
9070	12/13/2014	MORRISON SUPPLY COMPANY	Custodial/Maint Supplies	997.24
9071	12/13/2014	MOVBAND LLC	General Supplies	1,963.25
9072	12/13/2014	MOVIE LICENSING USA	General Supplies	375.00
9073	12/13/2014	MR GATTIS LP	PCard Receivable Purchasing	1,975.57
9074	12/13/2014	MSC INDUSTRIAL DIRECT CO INC	Custodial/Maint Supplies	1,463.01
9075	12/13/2014	MULTI HEALTH SYSTEMS INC	Testing Materials	55.00
9076	12/13/2014	MUSEUM OF MODERN ART	Misc Operating Expenses	50.00

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9077	12/13/2014	MUSIC IN MOTION INC	General Supplies	35.85
9078	12/13/2014	MUSIC THEATRE INTERNATIONAL	Software	435.00
9079	12/13/2014	MUSICIANS FRIEND INC	General Supplies	1,900.32
9080	12/13/2014	NAEA NATIONAL ART EDUCATION AS	Misc Operating Expenses	283.00
9081	12/13/2014	NANDOS ARCADIA	PCard Receivable Purchasing	643.70
9082	12/13/2014	NANDOS FAERIE GLEN	PCard Receivable Purchasing	13.81
9083	12/13/2014	NANDOS HATFIELD RESTCO	PCard Receivable Purchasing	5.39
9084	12/13/2014	NASCO	General Supplies	5,816.48
9085	12/13/2014	NATIONAL ASSOCIATION OF	Misc Operating Expenses	84.00
9086	12/13/2014	NATIONAL AUTISM RESOURCES	General Supplies	62.28
9087	12/13/2014	NATIONAL BUSINESS INSTITUTE NB	Employee Travel	2,014.00
9088	12/13/2014	NATIONAL GARDENING ASSOCIATION	General Supplies	138.32
9089	12/13/2014	NATIONAL GEOGRAPHIC SCHOOL PUB	Reading Materials	816.75
9090	12/13/2014	NATIONAL RESTAURANT ASSOCIATIO	Employee Travel	300.00
9091	12/13/2014	NATIONAL SCIENCE TEACHERS ASSN	Reading Materials	125.16
9092	12/13/2014	NATIVE TEXAS NURSERY INC	General Supplies	421.80
9093	12/13/2014	NATURE WATCH INC	General Supplies	43.75
9094	12/13/2014	NCS PEARSON INC	Testing Materials	2,189.72
9095	12/13/2014	NCTM	Employee Travel	826.35
9096	12/13/2014	NETFLIX INC	Reading Materials	11.99
9097	12/13/2014	NETSTYLE CORP	Misc Operating Expenses	165.00
9098	12/13/2014	NEWEGG INC	General Supplies	399.77
9099	12/13/2014	NIENHUIS MONTESSORI	Reading Materials	5.31
9100	12/13/2014	NOLAN ENGINEERING INC	General Supplies	1,896.37
9101	12/13/2014	NORTH TEXAS TOLLWAY AUTHORITY	Misc Operating Expenses	37.95
9102	12/13/2014	NOTHING BUNDT CAKES	Food/Refreshment	51.50
9103	12/13/2014	O REILLY AUTO PARTS	Custodial/Maint Supplies	2,933.38
9104	12/13/2014	OFFICE DEPOT	PCard Receivable Purchasing	196,438.82
9105	12/13/2014	OFFICE MAX INC	Reproduction Costs	1,196.42
9106	12/13/2014	OHIO SPUR	PCard Receivable Purchasing	396.98
9107	12/13/2014	OLDEN LIGHTING	Equip Maint Repairs	645.00
9108	12/13/2014	OLIVE GARDEN	Field Trips	176.01
9109	12/13/2014	ONE POINTE SOLUTIONS LLC	General Supplies	1,395.00
9110	12/13/2014	ONETOUCHPOINT GINNYS	Reproduction Costs	561.36
9111	12/13/2014	ORIENTAL FURNITURE	General Supplies	627.00
9112	12/13/2014	ORIENTAL TRADING COMPANY INC	General Supplies	12,208.32
9113	12/13/2014	OZARKA NATURAL SPRING WATER CO	Food/Refreshment	15.06
9114	12/13/2014	P TERRYS BURGER STAND	Food/Refreshment	18.15
9115	12/13/2014	PACO'S TACOS	Food/Refreshment	349.80
9116	12/13/2014	PAPA JOHNS PIZZA	Food/Refreshment	198.23
9117	12/13/2014	PAPA JOHNS PIZZA INC NORTH AUS	Food/Refreshment	241.37
9118	12/13/2014	PARTY AMERICAN	General Supplies	106.31
9119	12/13/2014	PARTY JUDAICA LLC	General Supplies	121.94
9120	12/13/2014	PARTY PIG SUPERSTORE	General Supplies	451.01
9121	12/13/2014	PAYPAL INC	Reading Materials	12,426.37
9122	12/13/2014	PC NATION	General Supplies	199.00
9123	12/13/2014	PEARSON EDUCATION INC	Reading Materials	2,624.74
9124	12/13/2014	PENDERS MUSIC	General Supplies	110.42
9125	12/13/2014	PERIPOLE BERGERAULT INC	General Supplies	1,354.35
9126	12/13/2014	PETCO ANIMAL SUPPLIES INC NO 4	General Supplies	38.95
9127	12/13/2014	PETSMART	General Supplies	321.13
9128	12/13/2014	PHARMA VALU ESSELEN ST	PCard Receivable Purchasing	8.29
9129	12/13/2014	PICKUP HEAVEN INC	General Supplies	370.00
9130	12/13/2014	PITNEY BOWES INC	Rental: Furniture & Equipment	623.00
9131	12/13/2014	PITSCO EDUCATION	General Supplies	240.84

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9132	12/13/2014	PIZZA HUT	Food/Refreshment	3,084.68
9133	12/13/2014	PIZZA PATRON	Food/Refreshment	119.80
9134	12/13/2014	PIZZERIA ENZO	PCard Receivable Purchasing	135.20
9135	12/13/2014	PLAYSCRIPTS INC	General Supplies	373.20
9136	12/13/2014	POCKET NURSE ENTERPRISES INC	General Supplies	1,254.51
9137	12/13/2014	POK E JOS SMOKEHOUSE INC	Food/Refreshment	957.94
9138	12/13/2014	POPEYES CHICKEN #2585	Food/Refreshment	39.99
9139	12/13/2014	POSITIVE PROMOTIONS	General Supplies	4,296.18
9140	12/13/2014	PPG PITTSBURGH PAINTS	Custodial/Maint Supplies	226.82
9141	12/13/2014	PRECISION CAMERA & VIDEO	Equip Maint Repairs	2,532.34
9142	12/13/2014	PREMIER REWARDS	General Supplies	250.00
9143	12/13/2014	PRESENTATION SERVICES	Misc Operating Expenses	44.60
9144	12/13/2014	PRESENTER MEDIA	General Supplies	99.95
9145	12/13/2014	PRINTGLOBE INC	Misc Operating Expenses	585.00
9146	12/13/2014	PRO ED INC	Reading Materials	1,229.68
9147	12/13/2014	PRO SVL INC	General Supplies	251.98
9148	12/13/2014	PRODUCTION ADVANTAGE INC	General Supplies	307.20
9149	12/13/2014	PROJECT LEAD THE WAY INC	General Supplies	252.00
9150	12/13/2014	PROJECTOR LAMPS WORLD	General Supplies	118.97
9151	12/13/2014	PROMO NOTE LLC	Employee Travel	3,365.00
9152	12/13/2014	PROPAY INC	General Supplies	38.90
9153	12/13/2014	PROSTAR SERVICES INC	Food/Refreshment	62.95
9154	12/13/2014	PROTECT COMPUTER PRODUCTS INC	General Supplies	377.20
9155	12/13/2014	QEP INC	General Supplies	194.21
9156	12/13/2014	QUICK I REPAIR AUSTIN	General Supplies	90.00
9157	12/13/2014	QUIK PRINT OF AUSTIN INC	Reproduction Costs	603.10
9158	12/13/2014	QUILL CORPORATION	General Supplies	933.91
9159	12/13/2014	RADIO SHACK	Custodial/Maint Supplies	223.23
9160	12/13/2014	RAINBOW BOOK COMPANY	Reading Materials	296.68
9161	12/13/2014	RALA CONCEPTS	General Supplies	373.80
9162	12/13/2014	RAND MCNALLY	General Supplies	734.95
9163	12/13/2014	RANDALL BURKEY CO INC	General Supplies	187.12
9164	12/13/2014	RAYMOND GEDDES & CO INC	Misc Operating Expenses	182.38
9165	12/13/2014	READINGWARMUPSANDMORE.COM	Testing Materials	90.00
9166	12/13/2014	REALITYWORKS INC	General Supplies	3,916.45
9167	12/13/2014	REALLY GOOD STUFF	General Supplies	1,248.35
9168	12/13/2014	RED WING SHOES	Custodial/Maint Supplies	795.48
9169	12/13/2014	REGAL PLASTIC SUPPLY COMPANY I	Custodial/Maint Supplies	3,767.50
9170	12/13/2014	RELIANCE LABEL SOLUTIONS INC	General Supplies	603.05
9171	12/13/2014	RENAISSANCE LEARNING INC	Software	1,881.25
9172	12/13/2014	REPUBLIC PRINT & MAIL	Reproduction Costs	1,008.70
9173	12/13/2014	RESOURCES FOR READING INC	General Supplies	1,087.29
9174	12/13/2014	RICOH USA	Misc Operating Expenses	157.00
9175	12/13/2014	RIVARS INC	General Supplies	1,577.18
9176	12/13/2014	RIVER CITY SPORTSWEAR LLC	General Supplies	1,831.43
9177	12/13/2014	ROBERT BROOKE & ASSOCIATES	Custodial/Maint Supplies	206.02
9178	12/13/2014	ROBERT MADDEN INC	Custodial/Maint Supplies	4,454.06
9179	12/13/2014	ROBOMATTER INC	General Supplies	249.99
9180	12/13/2014	ROBOTICS EDUCATION AND COMPETI	Misc Operating Expenses	663.97
9181	12/13/2014	ROCHELLE RODRIGUEZ CLOTHING	Food/Refreshment	634.00
9182	12/13/2014	ROCK N ROLL RENTAL INC	General Supplies	486.00
9183	12/13/2014	ROCKSPORTS SCREEN PRINTING	General Supplies	214.15
9184	12/13/2014	ROCKY MOUNTAIN RAM LLC	General Supplies	463.00
9185	12/13/2014	ROMANS PIZZA	PCard Receivable Purchasing	26.81
9186	12/13/2014	ROSE GARDEN CHINESE RESTAURANT	Food/Refreshment	47.42

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9187	12/13/2014	ROSEN PUBLISHING GROUP, THE	Reading Materials	1,522.06
9188	12/13/2014	RR DONNELLEY	Reproduction Costs	2,864.00
9189	12/13/2014	RURAL KING #13	PCard Receivable Purchasing	139.99
9190	12/13/2014	S & H UNIFORM CORPORATION	General Supplies	603.19
9191	12/13/2014	S AND S WORLDWIDE INC	General Supplies	1,261.86
9192	12/13/2014	SAFEWAY INC	General Supplies	2,406.73
9193	12/13/2014	SAGE PUBLICATIONS INC	General Supplies	20.43
9194	12/13/2014	SALIX JURASSIC PLAYSAND	General Supplies	74.95
9195	12/13/2014	SAM MOON TRADING COMPANY	General Supplies	143.94
9196	12/13/2014	SAMS CLUB	General Supplies	405.58
9197	12/13/2014	SAMUEL FRENCH INC	General Supplies	10.45
9198	12/13/2014	SANTA RITA TEX MEX CANTINA	Food/Refreshment	523.75
9199	12/13/2014	SARGENT WELCH LLC	General Supplies	8,557.07
9200	12/13/2014	SCANTRON CORPORATION	General Supplies	1,475.00
9201	12/13/2014	SCHLOTZSKYS	Food/Refreshment	207.00
9202	12/13/2014	SCHLOTZSKYS STORES LLC	PCard Receivable Purchasing	3,744.73
9203	12/13/2014	SCHOLASTIC BOOK FAIRS	Reading Materials	658.51
9204	12/13/2014	SCHOLASTIC INC	Reading Materials	3,620.84
9205	12/13/2014	SCHOOL HEALTH CORPORATION	General Supplies	47.47
9206	12/13/2014	SCHOOL KIDS HEALTHCARE	General Supplies	5,614.45
9207	12/13/2014	SCHOOL NURSE SUPPLY INC	General Supplies	530.33
9208	12/13/2014	SCHOOL OUTFITTERS	General Supplies	3,742.63
9209	12/13/2014	SCHOOL SPECIALTY INC	PCard Receivable Purchasing	40,811.49
9210	12/13/2014	SCHOOLS IN LLC	General Supplies	98.49
9211	12/13/2014	SCRIPPS NATIONAL SPELLING BEE	General Supplies	130.00
9212	12/13/2014	SCUBALAND ADVENTURES INC	General Supplies	14.00
9213	12/13/2014	SEAMLESS NORTH AMERICA LLC	PCard Receivable Purchasing	103.98
9214	12/13/2014	SECURITY EQUIPMENT SUPPLY INC	Custodial/Maint Supplies	1,065.00
9215	12/13/2014	SHEET MUSIC PLUS	General Supplies	112.64
9216	12/13/2014	SHERATON AUSTIN	Misc Operating Expenses	2,851.02
9217	12/13/2014	SHERWIN WILLIAMS COMPANY	Custodial/Maint Supplies	7,153.88
9218	12/13/2014	SHIFFLER EQUIPMENT SALES INC	Custodial/Maint Supplies	574.91
9219	12/13/2014	SHOPATRON	General Supplies	99.67
9220	12/13/2014	SHOPJIMMY.COM LLC	Custodial/Maint Supplies	57.49
9221	12/13/2014	SHOPRITE	PCard Receivable Purchasing	273.99
9222	12/13/2014	SHUBERT ORGANIZATION	Misc Operating Expenses	183.00
9223	12/13/2014	SIGN SATISFACTION INC	General Supplies	297.00
9224	12/13/2014	SIMULATION CURRICULUM	General Supplies	95.96
9225	12/13/2014	SKILLPATH SEMINARS	Employee Travel	199.00
9226	12/13/2014	SMART KIDS TOYS	General Supplies	97.96
9227	12/13/2014	SMARTSIGN	General Supplies	274.45
9228	12/13/2014	SMENCIL COMPANY, THE	General Supplies	900.00
9229	12/13/2014	SMK LINK ELECTRONICS CORP	General Supplies	31.64
9230	12/13/2014	SMOOTH ON INC	General Supplies	282.04
9231	12/13/2014	SNACK NATION	Food/Refreshment	29.98
9232	12/13/2014	SNEAKERS MATCH TEES	PCard Receivable Purchasing	444.38
9233	12/13/2014	SOCCER CORNER, THE	General Supplies	670.00
9234	12/13/2014	SOCIAL STUDIES SCHOOL SERVICE	General Supplies	138.80
9235	12/13/2014	SONIC DRIVE IN	Food/Refreshment	20.50
9236	12/13/2014	SONY SERVICE LOS ANGELES	Equip Maint Repairs	1,206.53
9237	12/13/2014	SOURCERY LLC	General Supplies	351.70
9238	12/13/2014	SOUTHEASTERN PERFORMANCE APPAR	General Supplies	5,017.82
9239	12/13/2014	SOUTHERN FLORAL COMPANY	General Supplies	384.93
9240	12/13/2014	SOUTHSIDE WRECKER	Maint: Vehicles	800.00
9241	12/13/2014	SOUTHWEST CAMPS	General Supplies	193.75

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9242	12/13/2014	SPACE CENTER HOUSTON	Misc Operating Expenses	1,149.75
9243	12/13/2014	SPIRAL BINDING COMPANY INC	Equip Maint Repairs	502.80
9244	12/13/2014	SPRINT PCS	Rental: Furniture & Equipment	37.99
9245	12/13/2014	SQUARE 1 ART	General Supplies	438.00
9246	12/13/2014	SQUARE INC	Equip Maint Repairs	5,024.29
9247	12/13/2014	SQUARE INC	Equip Maint Repairs	3,720.26
9248	12/13/2014	STAFF DEVELOPMENT FOR EDUCATOR	Employee Travel	2,043.00
9249	12/13/2014	STAGE SPOT LLC	General Supplies	915.54
9250	12/13/2014	STAMPSCOM INC	General Supplies	47.97
9251	12/13/2014	STAPLES	Custodial/Maint Supplies	133,727.17
9252	12/13/2014	STAPLES INC	PCard Receivable Purchasing	413.42
9253	12/13/2014	STAR SHUTTLE AND CHARTER	Student Meals/Room/Other	8,962.56
9254	12/13/2014	STARBUCKS CORPORATION	General Supplies	93.70
9255	12/13/2014	STARTECH.COM USA	General Supplies	76.85
9256	12/13/2014	STATE PRESERVATION BOARD	Field Trips	586.00
9257	12/13/2014	STEELE SPRING STAGE RIGHT	General Supplies	30.00
9258	12/13/2014	STN MEDIA	Employee Travel	703.50
9259	12/13/2014	STRAIT MUSIC COMPANY	Equip Maint Repairs	11,220.54
9260	12/13/2014	STRING AND HORN SHOP INC, THE	Equip Maint Repairs	6,364.39
9261	12/13/2014	STRIPE INC	PCard Receivable Purchasing	5,964.23
9262	12/13/2014	SUBURBAN PROPANE	Custodial/Maint Supplies	503.58
9263	12/13/2014	SUBWAY	General Supplies	139.10
9264	12/13/2014	SUNBELT RENTALS INC	Custodial/Maint Supplies	443.19
9265	12/13/2014	SURVEYMONKEY COM	Software	502.47
9266	12/13/2014	SWEETISH HILL BAKERY	Food/Refreshment	60.85
9267	12/13/2014	SXSW INC	Employee Travel	2,710.00
9268	12/13/2014	SYNETRA LTD	General Supplies	4,800.00
9269	12/13/2014	SYSTEM WAREHOUSE	Reproduction Costs	447.80
9270	12/13/2014	TACO CABANA	Food/Refreshment	927.36
9271	12/13/2014	TACO CABANA INC	General Supplies	112.90
9272	12/13/2014	TACO DELI	Employee Travel	340.15
9273	12/13/2014	TARGET	Custodial/Maint Supplies	2,948.31
9274	12/13/2014	TCA TEXAS COUNSELING ASSOCIATI	Employee Travel	990.00
9275	12/13/2014	TEACHER SYNERGY INC	General Supplies	30.38
9276	12/13/2014	TEAM EXPRESS	General Supplies	238.90
9277	12/13/2014	TECHSMITH CORPORATION	General Supplies	397.90
9278	12/13/2014	TEMPERATURE CONTROL SYSTEMS IN	Custodial/Maint Supplies	5,068.82
9279	12/13/2014	TEMPTU INC	General Supplies	207.00
9280	12/13/2014	TEXAS AIR SYSTEMS INC	Equip Maint Repairs	405.00
9281	12/13/2014	TEXAS ASSN OF SCHOOL ADMINISTR	Reading Materials	1,783.95
9282	12/13/2014	TEXAS BARCODE SYSTEMS	General Supplies	138.23
9283	12/13/2014	TEXAS COMMISSION ON ENVIRONMEN	Misc Operating Expenses	111.00
9284	12/13/2014	TEXAS COMPUTER EDUCATION ASSOC	General Supplies	764.00
9285	12/13/2014	TEXAS DEPARTMENT OF PUBLIC SAF	Misc Operating Expenses	426.08
9286	12/13/2014	TEXAS DEPT OF STATE HEALTH SER	Maint: Bldg & Grounds	1,030.00
9287	12/13/2014	TEXAS DEPT OF TRANSPORTATION	Misc Operating Expenses	271.09
9288	12/13/2014	TEXAS ENGINEERING EXTENSION SE	General Supplies	400.00
9289	12/13/2014	TEXAS LIBRARY ASSOCIATION	General Supplies	170.50
9290	12/13/2014	TEXAS RESTAURANT GROUP	Food/Refreshment	20.97
9291	12/13/2014	TEXAS SCOTTISH RITE HOSPITAL	General Supplies	750.00
9292	12/13/2014	TEXAS TEES ETC	Misc Operating Expenses	1,981.20
9293	12/13/2014	TFH USA LTD	General Supplies	364.85
9294	12/13/2014	THINKERY	Misc Operating Expenses	221.00
9295	12/13/2014	THUNDERCLOUD INC	General Supplies	37.85
9296	12/13/2014	TIEMART INC	General Supplies	831.60

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9297	12/13/2014	TIFFANY AND COMPANY	PCard Receivable Purchasing	283.08
9298	12/13/2014	TIFFS TREATS LTD	Food/Refreshment	32.06
9299	12/13/2014	TIME FOR KIDS	Reading Materials	178.40
9300	12/13/2014	TKH DESIGN INC	Custodial/Maint Supplies	510.11
9301	12/13/2014	TMEA TEXAS MUSIC EDUCATORS ASS	General Supplies	173.00
9302	12/13/2014	TOUCHBOARDS	General Supplies	1,077.00
9303	12/13/2014	TOYS R US INC	General Supplies	400.61
9304	12/13/2014	TRACTOR SUPPLY COMPANY	General Supplies	527.94
9305	12/13/2014	TRANE COMPANY, THE	Custodial/Maint Supplies	13,201.57
9306	12/13/2014	TRANSFIRST HOLDINGS INC	Custodial/Maint Supplies	7,714.02
9307	12/13/2014	TRAVIS MEDICAL SALES CORPORATI	General Supplies	66.00
9308	12/13/2014	TRAVIS TILE SALES	Custodial/Maint Supplies	1,800.55
9309	12/13/2014	TRIARCO ARTS AND CRAFTS LLC	PCard Receivable Purchasing	197.69
9310	12/13/2014	TROXELL COMMUNICATIONS INC	General Supplies	3,557.96
9311	12/13/2014	TULBAGH SQUARE RESTARANT	PCard Receivable Purchasing	56.13
9312	12/13/2014	TUXEDO WHOLESALER	General Supplies	441.84
9313	12/13/2014	U HAUL	Rental: All Others	667.60
9314	12/13/2014	U S POSTAL SERVICE	PCard Receivable Purchasing	2,541.64
9315	12/13/2014	UBERPRINTS.COM	General Supplies	446.19
9316	12/13/2014	ULINE INC	General Supplies	200.26
9317	12/13/2014	ULTIMATEGLOBES.COM	General Supplies	73.98
9318	12/13/2014	UNITED PARCEL SERVICE	General Supplies	144.25
9319	12/13/2014	UNITED REFRIGERATION INC	Custodial/Maint Supplies	5,505.51
9320	12/13/2014	UNITED RENTALS NORTH AMERICA I	Equip Maint Repairs	523.11
9321	12/13/2014	UNIVAR USA INC	Custodial/Maint Supplies	1,102.54
9322	12/13/2014	UNIVERSITY OF ALABAMA	Non-Employee Travel Expense	1,380.00
9323	12/13/2014	UNIVERSITY OF MARYLAND	Employee Travel	100.00
9324	12/13/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Employee Travel	5,231.32
9325	12/13/2014	US FIRST	General Supplies	275.00
9326	12/13/2014	USA TODAY	General Supplies	256.01
9327	12/13/2014	VALERO MARKETING & SUPPLY CO	Custodial/Maint Supplies	38.94
9328	12/13/2014	VERIZON ECARS REC	Misc Operating Expenses	60.82
9329	12/13/2014	VERMEER TEXAS-LOUISIANA	Custodial/Maint Supplies	1,412.96
9330	12/13/2014	VEX ROBOTICS INC	General Supplies	1,599.15
9331	12/13/2014	VICS BAR B QUE	Food/Refreshment	145.27
9332	12/13/2014	VIMEO LLC	Software	258.95
9333	12/13/2014	VIOLINS ETC LLC	Equip Maint Repairs	1,078.18
9334	12/13/2014	VISTAPRINT	General Supplies	192.99
9335	12/13/2014	VITAMIN COTTAGE NATURAL	Food/Refreshment	77.58
9336	12/13/2014	VULCAN SIGNS	Custodial/Maint Supplies	947.50
9337	12/13/2014	W & B SERVICE COMPANY LP	Custodial/Maint Supplies	576.33
9338	12/13/2014	WALGREENS	PCard Receivable Purchasing	231.61
9339	12/13/2014	WALLYS BURGER EXPRESS	Food/Refreshment	118.36
9340	12/13/2014	WALMART	PCard Receivable Purchasing	7,061.87
9341	12/13/2014	WAREHOUSE FABRICS INC	General Supplies	18.91
9342	12/13/2014	WASHINGTON STATE PATROL	Misc Operating Expenses	10.00
9343	12/13/2014	WEBSTAIRANT STORE, THE	General Supplies	398.62
9344	12/13/2014	WELLS FARGO MERCHANT SERVICES	Custodial/Maint Supplies	2,459.85
9345	12/13/2014	WENGER CORPORATION	General Supplies	158.00
9346	12/13/2014	WEST MUSIC CO	General Supplies	1,283.35
9347	12/13/2014	WESTBANK STRING SHOP	Equip Maint Repairs	588.00
9348	12/13/2014	WESTBROOK METALS INC	Custodial/Maint Supplies	1,355.20
9349	12/13/2014	WESTERN PSYCHOLOGICAL SERVICES	Testing Materials	264.00
9350	12/13/2014	WESTERN STATES FIRE PROTECTION	Maint: Bldg & Grounds	346.00
9351	12/13/2014	WESTGATE LANES	General Supplies	402.00

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9352	12/13/2014	WET PAINT T-SHIRTS INC	General Supplies	69.84
9353	12/13/2014	WHITTLESEY LANDSCAPE SUPPLIES	Custodial/Maint Supplies	4,603.30
9354	12/13/2014	WILLIAM V MACGILL AND CO	General Supplies	222.30
9355	12/13/2014	WOLVERINE SPORTS	General Supplies	87.57
9356	12/13/2014	WOODCRAFT	Custodial/Maint Supplies	359.42
9357	12/13/2014	WOODS FUN CENTER	Custodial/Maint Supplies	366.99
9358	12/13/2014	WORLDPAY US INC	Custodial/Maint Supplies	8,989.63
9359	12/13/2014	WRISTBAND CONNECTION	General Supplies	212.50
9360	12/13/2014	WRS GROUP LTD	General Supplies	94.71
9361	12/13/2014	WWW.AMAZON.DE	Reading Materials	24.55
9362	12/13/2014	YA YA CREATIONS INC	General Supplies	19.54
9363	12/13/2014	YMCA OF AUSTIN	Misc Operating Expenses	1,000.00
9364	12/13/2014	Z TEJAS INC	Food/Refreshment	130.25
9365	12/13/2014	ZACHARY SCOTT THEATRE	General Supplies	9,660.00
9366	12/13/2014	ZZOUNDS MUSIC LLC	Food/Refreshment	31.20
9367	12/13/2014	ABLES, JEFF	Student Meals/Room/Other	1,040.00
9368	12/13/2014	ADAMS, NICOLE	Employee Travel	482.54
9369	12/13/2014	ADKISSON, BARBARA	Employee Travel	403.94
9370	12/13/2014	AGUIRRE, NICHOLE	Employee Travel	362.00
9371	12/13/2014	ALANIS, MARIA AIDA	Employee Travel	900.78
9372	12/13/2014	ALEMAN, ELISAMA	Employee Travel	468.39
9373	12/13/2014	ALFORD, BRIAN	Student Meals/Room/Other	40.00
9374	12/13/2014	ALIANO, NANCY	Employee Travel	297.33
9375	12/13/2014	ANDERSON, TERIE	Employee Travel	403.49
9376	12/13/2014	APOSTOLOU, GINA	Employee Travel	311.91
9377	12/13/2014	ARENIVAS, ERIKA	Employee Travel	341.81
9378	12/13/2014	ARREOLA JR, JESUS	Employee Travel	340.91
9379	12/13/2014	AUGUSTINE, MATTIE	Employee Travel	66.47
9380	12/13/2014	BAGGE, ELENA	Employee Travel	1,252.59
9381	12/13/2014	BAZAN, MARCO	Student Meals/Room/Other	1,233.09
9382	12/13/2014	BEARD, LUCRETIA	Employee Travel	397.96
9383	12/13/2014	BENITEZ, CATHY	Employee Travel	544.41
9384	12/13/2014	BENNETT, JENNIFER	Student Meals/Room/Other	1,241.47
9385	12/13/2014	BITTICK, SHAWN	Employee Travel	777.65
9386	12/13/2014	BONHAM, CHRISTIE	Employee Travel	116.45
9387	12/13/2014	BROWNE, TANYA	Employee Travel	466.18
9388	12/13/2014	BRYANT, AARON	Employee Travel	51.02
9389	12/13/2014	BRYANT, DENA	Employee Travel	518.74
9390	12/13/2014	BURKE, SUZANNE	Employee Travel	48.35
9391	12/13/2014	BURTON, SHANTASHA	Employee Travel	635.21
9392	12/13/2014	CABRERA, ALMA	Employee Travel	54.24
9393	12/13/2014	CAMPOS, IRENE	Employee Travel	388.70
9394	12/13/2014	CANALES, ELIZABETH	Employee Travel	1,182.07
9395	12/13/2014	CARDENAS SALINAS, REBECCA	Employee Travel	453.18
9396	12/13/2014	CARDENAS, JUAN	Employee Travel	596.54
9397	12/13/2014	CARROLL, CINDI	Employee Travel	391.90
9398	12/13/2014	CASTANEDA, CRYSTAL	Employee Travel	345.31
9399	12/13/2014	CASTILLO, CELESTINA	Employee Travel	621.39
9400	12/13/2014	CATER, SCOTT	Employee Travel	461.91
9401	12/13/2014	CHAVEZ, ROBERT	Employee Travel	145.79
9402	12/13/2014	CHILTON, SANDY	Employee Travel	309.83
9403	12/13/2014	CLARKE, DEBRA	Employee Travel	251.12
9404	12/13/2014	COLLIER, CELESTER J	Student Meals/Room/Other	2,507.11
9405	12/13/2014	CONLEY ABRAM, NICOLE	Employee Travel	2,269.50
9406	12/13/2014	CORTES, AMI	Employee Travel	632.30

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9407	12/13/2014	CROUCH, CARA	Student Meals/Room/Other	2,244.82
9408	12/13/2014	CURRAN, FELICIA	Employee Travel	55.34
9409	12/13/2014	CUTHBERTSON, HEATHER	Employee Travel	29.14
9410	12/13/2014	CZUBA, STEPHANIE	Employee Travel	453.85
9411	12/13/2014	DARBY, ANGELA	Employee Travel	167.66
9412	12/13/2014	DE HOLTON, RUTH	Employee Travel	64.52
9413	12/13/2014	DE LA TORRE, JOEL	Employee Travel	478.68
9414	12/13/2014	DEAS, GENEVIEVE	Employee Travel	127.44
9415	12/13/2014	DELGADO REYES, MAYRA	Employee Travel	460.26
9416	12/13/2014	DIAZ, JUAN	Employee Travel	465.06
9417	12/13/2014	DONG, TINA	Employee Travel	909.28
9418	12/13/2014	DRAGOO, ANN	Student Meals/Room/Other	118.94
9419	12/13/2014	DUKES, JENNIFER	Employee Travel	53.30
9420	12/13/2014	EARNHART, ALISON	Employee Travel	29.66
9421	12/13/2014	EDWARDS, AIMEE	Employee Travel	140.51
9422	12/13/2014	ELMORE, DARLENE	Employee Travel	651.74
9423	12/13/2014	ERLANDSON, JAIME	Employee Travel	536.94
9424	12/13/2014	ESTEP, PATRICIA	Employee Travel	880.45
9425	12/13/2014	FAILEY, LANICA	Employee Travel	577.31
9426	12/13/2014	FERNANDEZ, CODY	Employee Travel	573.49
9427	12/13/2014	FRANCO, BRENDA	Employee Travel	368.93
9428	12/13/2014	GARCIA MOTA MARTINEZ, VANESSA	Employee Travel	484.58
9429	12/13/2014	GARCIA, ALEJANDRO	Employee Travel	49.12
9430	12/13/2014	GARCIA, EUDOCIO	Employee Travel	739.87
9431	12/13/2014	GARCIA, IGNACIO	Employee Travel	658.45
9432	12/13/2014	GAREN, MARY PEGGY	Employee Travel	1,227.52
9433	12/13/2014	GARZA, CAREN	Employee Travel	298.99
9434	12/13/2014	GARZA, PAULETTE	Employee Travel	1,155.01
9435	12/13/2014	GERBER, KAREN	Employee Travel	453.51
9436	12/13/2014	GONZALES, PEDRO	Employee Travel	595.06
9437	12/13/2014	GONZALEZ JR, ALFRED	Custodial/Maint Supplies	166.13
9438	12/13/2014	GOODMAN, GREGORY	Employee Travel	111.49
9439	12/13/2014	GRANADOS, VERONICA A	Employee Travel	64.35
9440	12/13/2014	GREEN, ANGELA	Employee Travel	570.14
9441	12/13/2014	GRISHAM, VAUGHN	Employee Travel	777.17
9442	12/13/2014	GROSSMAN, JACQUELINE	Employee Travel	618.69
9443	12/13/2014	GUERRERO, REBECA	Employee Travel	803.85
9444	12/13/2014	GUMMERMAN, JANET	Employee Travel	505.92
9445	12/13/2014	GUTIERREZ, MELISSA	Employee Travel	1,204.45
9446	12/13/2014	GUTIERREZ, VERONICA	Employee Travel	574.96
9447	12/13/2014	HAGEN ALVARADO, CLAIRE	Employee Travel	397.65
9448	12/13/2014	HANSON, DESIREE	Employee Travel	146.79
9449	12/13/2014	HARBOURE, ALEJANDRA	Employee Travel	479.19
9450	12/13/2014	HERNANDEZ, JULIA	Employee Travel	637.14
9451	12/13/2014	HERNANDEZ, OLIVIA	Employee Travel	977.56
9452	12/13/2014	HERRERA, NANCY	Employee Travel	562.66
9453	12/13/2014	HIDALGO, IRENE	Employee Travel	145.15
9454	12/13/2014	HOARD, YOLANDO	Employee Travel	1,310.12
9455	12/13/2014	HOLDWAY, JESSICA	Employee Travel	420.23
9456	12/13/2014	HONEYCUTT, NANCY	Employee Travel	32.85
9457	12/13/2014	HOPPER, STACEY	Employee Travel	564.27
9458	12/13/2014	HUTTON, LINDY	Employee Travel	434.06
9459	12/13/2014	JACKSON, ANDREW L	Student Meals/Room/Other	1,950.74
9460	12/13/2014	JACKSON, BRITTNEY	Employee Travel	1,098.52
9461	12/13/2014	JARROTT, TRICIA	Employee Travel	119.46

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9462	12/13/2014	JAWORSKI, KERI	Employee Travel	565.12
9463	12/13/2014	JENSCHKE, CHRISTINA	Employee Travel	735.96
9464	12/13/2014	JIBLADZE, KIMBERLY	Employee Travel	521.70
9465	12/13/2014	JOHNSON, ALEXANDRA	Employee Travel	360.68
9466	12/13/2014	JOHNSON, LARRY	Employee Travel	276.87
9467	12/13/2014	KAHN, IAN	Employee Travel	1,302.80
9468	12/13/2014	KATHERINE, BRENSINGER	Employee Travel	482.76
9469	12/13/2014	KATOPODIS, KIM	Employee Travel	1,405.88
9470	12/13/2014	KAUFFMAN, DAVID	Employee Travel	524.76
9471	12/13/2014	KAYS, DANA	Employee Travel	414.17
9472	12/13/2014	KIRCHHOF, MELANIE	Employee Travel	786.06
9473	12/13/2014	LACHANCE, JEANINE	Employee Travel	98.54
9474	12/13/2014	LAMPRECHT, FRIEDA	Employee Travel	518.11
9475	12/13/2014	LAZARE, JENNIFER	Employee Travel	888.79
9476	12/13/2014	LEMARD, GLENDENE	Employee Travel	641.05
9477	12/13/2014	LEWIS, GLEN	Student Meals/Room/Other	2,248.23
9478	12/13/2014	LING, JING	Employee Travel	40.07
9479	12/13/2014	LOOBY, KAREN	Employee Travel	34.00
9480	12/13/2014	LOPEZ, CATHERINE	Employee Travel	567.48
9481	12/13/2014	LOPEZ, DAVID	Employee Travel	1,376.21
9482	12/13/2014	LOWE, ROBIN	Employee Travel	1,069.31
9483	12/13/2014	LUNA, MARICRUZ	Employee Travel	238.83
9484	12/13/2014	LUND, DONNA	Employee Travel	319.56
9485	12/13/2014	LYAS, JAMES	Employee Travel	976.33
9486	12/13/2014	MACAFEE, ELIZABETH	Employee Travel	18.13
9487	12/13/2014	MANISCALCO, KRIS	Employee Travel	305.99
9488	12/13/2014	MARSTALLER, KRISTEN	Employee Travel	383.81
9489	12/13/2014	MARTELL, CHRISTOPHER	Employee Travel	867.79
9490	12/13/2014	MARTIN, KATHERINE ANN	Employee Travel	364.02
9491	12/13/2014	MAY, LAURA	Employee Travel	618.44
9492	12/13/2014	MCCORD, ASHLEY	Employee Travel	558.13
9493	12/13/2014	MCELROY, ANITA	Employee Travel	241.28
9494	12/13/2014	MCKINNEY, PAMELA	Employee Travel	92.51
9495	12/13/2014	MCPHERSON, CAROLE	Employee Travel	163.46
9496	12/13/2014	MEDRANO, JANETH	Employee Travel	382.12
9497	12/13/2014	MEISETSCHLAEGER, MEREDITH	Employee Travel	508.66
9498	12/13/2014	MELDRUM, MATTHEW	Employee Travel	798.92
9499	12/13/2014	MENDEZ, MARIA A	Employee Travel	327.90
9500	12/13/2014	MENDEZ, VERA R	Employee Travel	553.29
9501	12/13/2014	MENDOZA, FELIPE	Employee Travel	102.95
9502	12/13/2014	MICHAUD, MALINDA L	Employee Travel	284.14
9503	12/13/2014	MIKULENCAK, LAUREN	Employee Travel	69.03
9504	12/13/2014	MOLINA, DORA	Employee Travel	682.13
9505	12/13/2014	MONROIG, AMARYLLIS	Employee Travel	40.04
9506	12/13/2014	MOORE, AMY	Employee Travel	418.66
9507	12/13/2014	MORALES, DESIREE	Employee Travel	734.51
9508	12/13/2014	MUSFELDT, ROB	Employee Travel	224.87
9509	12/13/2014	MYERS, LISA	Employee Travel	392.27
9510	12/13/2014	MYRICK, KACI	Employee Travel	453.03
9511	12/13/2014	NAILS, NORMA	Employee Travel	287.96
9512	12/13/2014	NIX, ELIZABETH	Employee Travel	138.71
9513	12/13/2014	NOE, PAULA	Employee Travel	218.91
9514	12/13/2014	NUNEZ, PATRICIA	Employee Travel	659.41
9515	12/13/2014	O'DONNELL, RYAN	Employee Travel	132.91
9516	12/13/2014	O'NEAL, JENNIFER	Employee Travel	370.31

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9517	12/13/2014	OBREGON, ALEXA	Employee Travel	330.97
9518	12/13/2014	OCAMPO SALGADO, PETRA	Employee Travel	445.60
9519	12/13/2014	OCHOA, GUADALUPE	Employee Travel	710.70
9520	12/13/2014	OGUNRO, FUNMI	Employee Travel	495.71
9521	12/13/2014	OLENICZAK, JOSEPH	Employee Travel	411.41
9522	12/13/2014	OLIVARES, BRIDGET	Employee Travel	1,214.30
9523	12/13/2014	OROPEZ, EDMUND	Employee Travel	478.91
9524	12/13/2014	PALMER, KRISTEN	Employee Travel	351.85
9525	12/13/2014	PALMETER, HENRY	Employee Travel	134.00
9526	12/13/2014	PATISAUL, SHERELLE	Employee Travel	119.37
9527	12/13/2014	PATTERSON, SUSAN A	Employee Travel	413.86
9528	12/13/2014	PEREZ, DOLORES	Employee Travel	60.05
9529	12/13/2014	PEREZ, LARRY	Employee Travel	235.29
9530	12/13/2014	PEREZ, SABRINA	Employee Travel	740.32
9531	12/13/2014	PHILLIPS, NANCY	Employee Travel	525.81
9532	12/13/2014	PHUONG, TAMMY	Employee Travel	39.47
9533	12/13/2014	POLAN, ROBERTA	Employee Travel	1,060.73
9534	12/13/2014	POUNDS, SANDRA	Employee Travel	507.39
9535	12/13/2014	RAESZ, LARA	Employee Travel	1,301.33
9536	12/13/2014	RASMUSSEN, MYRNA	Employee Travel	55.50
9537	12/13/2014	REDONDO, KATHERINE	Employee Travel	1,239.23
9538	12/13/2014	REED, NATALIE	Student Meals/Room/Other	4,870.51
9539	12/13/2014	REYNOSO GONZALES, EVA	Employee Travel	831.76
9540	12/13/2014	RINEHART, AMBER	Employee Travel	127.38
9541	12/13/2014	ROBILLARD, RACHEL	Employee Travel	1,511.69
9542	12/13/2014	RODRIGUEZ, JESSICA	Employee Travel	322.24
9543	12/13/2014	RODRIGUEZ, MICHAEL	Employee Travel	85.04
9544	12/13/2014	RUSNAK, MICHELE	Employee Travel	384.36
9545	12/13/2014	SAENZ, STEPHANIE	Employee Travel	97.55
9546	12/13/2014	SALGADO, SANDRA N	Employee Travel	125.93
9547	12/13/2014	SALINAS, TIM	Employee Travel	362.52
9548	12/13/2014	SANCHEZ, RAUL	Employee Travel	748.61
9549	12/13/2014	SANFORD, RICHARD	Student Meals/Room/Other	156.96
9550	12/13/2014	SANZ BLANCO, MARCELA	Employee Travel	700.00
9551	12/13/2014	SAVINA, IVETTE	Employee Travel	579.78
9552	12/13/2014	SCHATTENBERG, LAURI	Employee Travel	48.39
9553	12/13/2014	SCHMID, STEPHANIE	Employee Travel	289.23
9554	12/13/2014	SCLERANDI III, LAWRENCE	Employee Travel	84.72
9555	12/13/2014	SERNA, SAN JUANITA	Employee Travel	318.05
9556	12/13/2014	SERVANTEZ, MELINDA	Employee Travel	400.43
9557	12/13/2014	SESSIONS, JAMES	Employee Travel	1,021.24
9558	12/13/2014	SHADWICK, MICHELLE	Employee Travel	148.15
9559	12/13/2014	SHANKS, JOHN	Employee Travel	290.14
9560	12/13/2014	SHAW, LISA	Employee Travel	1,026.75
9561	12/13/2014	SHEBARO, TANIA	Employee Travel	519.49
9562	12/13/2014	SHEPARD, LINDA	Employee Travel	925.23
9563	12/13/2014	STROM, SARAH	Employee Travel	912.88
9564	12/13/2014	SUSMAN, MICAHA	Employee Travel	176.50
9565	12/13/2014	SWEET, DANIEL	Employee Travel	331.61
9566	12/13/2014	TAYLOR, AMY	Employee Travel	555.48
9567	12/13/2014	TEN BRINK, BARBARA	Employee Travel	659.75
9568	12/13/2014	THOMAS, MARY	Employee Travel	848.19
9569	12/13/2014	THOMAS, RYAN	Student Meals/Room/Other	1,635.00
9570	12/13/2014	THOMPSON, CHERRY	Employee Travel	177.23
9571	12/13/2014	TREVINO, TERESA	Employee Travel	495.27

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9572	12/13/2014	URIBE, SYLVIA	Employee Travel	116.19
9573	12/13/2014	VALDEZ, SYLINA LYN	Employee Travel	777.29
9574	12/13/2014	VENCES, DOMINICK	Employee Travel	419.67
9575	12/13/2014	VON EHREN MCCRAY, ASTRID	Employee Travel	494.87
9576	12/13/2014	WALLACE, JUDY	Employee Travel	16.49
9577	12/13/2014	WASHINGTON, KIMBERLY	Employee Travel	684.42
9578	12/13/2014	WATSON, LISA	Employee Travel	353.18
9579	12/13/2014	WEBER, AL	Employee Travel	755.56
9580	12/13/2014	WENBERG, BRIAN	Employee Travel	15.00
9581	12/13/2014	WERNER, PAT	Employee Travel	109.20
9582	12/13/2014	WEST, MICHALINA	Employee Travel	1,255.44
9583	12/13/2014	WIGGINS, COREY	Employee Travel	545.30
9584	12/13/2014	WILLIAMS, ROBERT	Employee Travel	713.90
9585	12/13/2014	WITT MALANDRUCCOLO, RAEGAN	Employee Travel	464.38
9586	12/13/2014	WONGSAROJ, ATI	Employee Travel	526.83
9587	12/13/2014	WYATT, SONYA	Employee Travel	601.10
9588	12/13/2014	ZAMORA, JULI	Student Meals/Room/Other	701.86
9589	12/16/2014	GALINDO ELEMENTARY	Rent Revenues	100.00
9590	12/16/2014	GEORGETOWN ISD	Misc Operating Expenses	80.00
9591	12/16/2014	GEORGETOWN ISD	Misc Operating Expenses	240.00
9592	12/16/2014	GIANNOU-MOORE, JENNIFER	General Supplies	43.50
9593	12/16/2014	GILLESPIE, KEVIN	Misc Operating Expenses	175.00
9594	12/16/2014	GOKA, JEANNE	General Supplies	63.87
9595	12/16/2014	GONZALES, NINFA	General Supplies	32.75
9596	12/16/2014	GONZALEZ, CRISTELA	Employee Travel	56.55
9597	12/16/2014	GOVALLE ELEMENTARY	Rent Revenues	50.00
9598	12/16/2014	GRAHAM ELEMENTARY	Rent Revenues	100.00
9599	12/16/2014	GREEN, KAREN	General Supplies	20.97
9600	12/16/2014	HART ELEMENTARY	Rent Revenues	50.00
9601	12/16/2014	HERNANDEZ, HECTOR	General Supplies	293.95
9602	12/16/2014	HERNANDEZ, JOCELYN	Employee Travel	134.34
9603	12/16/2014	HILL COUNTRY CHRISTIAN SCHOOL	Misc Operating Expenses	250.00
9604	12/16/2014	HILL ELEMENTARY	Other Rev from Local Srcs	1,000.00
9605	12/16/2014	HOUSTON ELEMENTARY	Rent Revenues	50.00
9606	12/16/2014	HUERTA, ANGELINA	Employee Travel	112.76
9607	12/16/2014	JACKSON, CLAUDIA	Employee Travel	38.64
9608	12/16/2014	JANIS GUERRERO-THOMPSON ELEMEN	Rent Revenues	50.00
9609	12/16/2014	JENSCHKE, REBECCA	General Supplies	100.32
9610	12/16/2014	JORDAN ELEMENTARY	Rent Revenues	50.00
9611	12/16/2014	JOSLIN ELEMENTARY	Rent Revenues	50.00
9612	12/16/2014	JUNIOR LIBRARY GUILD	Reading Materials	366.00
9613	12/16/2014	KDK-HARMAN FOUNDATION, THE	Gifts and Bequests	18,175.18
9614	12/16/2014	KELLER, JOSHUA	General Supplies	46.27
9615	12/16/2014	KOCUREK ELEMENTARY	Rent Revenues	100.00
9616	12/16/2014	ROCK CREEK CONSULTING INC	Fixed Assets Groupings	1,062.50
9617	12/16/2014	VANGUARD TRUCK CENTER OF AUSTI	Maint: Vehicles	588.60
9618	12/18/2014	26-MUSIC SCHOOL	Misc Contracted Services	2,520.00
9619	12/18/2014	A J BRAUER STONE INC	Custodial/Maint Supplies	1,765.35
9620	12/18/2014	A LEGACY OF GIVING	Misc Contracted Services	46,000.00
9621	12/18/2014	AAA FIRE & SAFETY EQUIPMENT CO	Custodial/Maint Supplies	2,571.25
9622	12/18/2014	ABOUD, JENNIFER	Employee Travel	40.00
9623	12/18/2014	ACM BODY & FRAME INC	Maint: Vehicles	2,464.95
9624	12/18/2014	ACR ENGINEERING INC	Maint: Bldg & Grounds	39,301.65
9625	12/18/2014	ACS DATALINE LP	Equip Maint Repairs	141,548.18
9626	12/18/2014	ADAMS, LUKE	Misc Contracted Services	132.00

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9627	12/18/2014	ADKINS, ARTHUR J	Misc Contracted Services	415.00
9628	12/18/2014	ADVANCE PIERRE FOODS	Inventories-Food	10,942.75
9629	12/18/2014	ADVANCED MOBILITY SYSTEMS OF T	Maint: Vehicles	560.50
9630	12/18/2014	AES/PHEAA	Other Payroll Payables	425.44
9631	12/18/2014	AFRICAN AMERICAN MEN & BOYS HA	Misc Contracted Services	37,506.81
9632	12/18/2014	AGUILLON, RUBEN C	Misc Contracted Services	55.00
9633	12/18/2014	AKINS HIGH SCHOOL	General Supplies	34.00
9634	12/18/2014	ALANIS, ROBERT	General Supplies	39.16
9635	12/18/2014	ALEGRIA, KARMENLY	Misc Contracted Services	125.00
9636	12/18/2014	ALEMAN, CHRIS	Misc Contracted Services	150.00
9637	12/18/2014	ALLEN, DAPHNE	Employee Travel	64.85
9638	12/18/2014	ALLEN, DAVID	Misc Contracted Services	335.00
9639	12/18/2014	ALTOBELLO, KATHERINE	Misc Contracted Services	375.00
9640	12/18/2014	AMERICAN CONSTRUCTORS INC	Bldg Construction & Improvemnt	1,146,646.48
9641	12/18/2014	ANDERS, RANDAL	Misc Contracted Services	265.00
9642	12/18/2014	ANDERSEN, ANDREW	Misc Contracted Services	100.00
9643	12/18/2014	ANDERSEN, HILARY	Misc Contracted Services	72.00
9644	12/18/2014	ANDRADA, CHRIS	Misc Contracted Services	195.00
9645	12/18/2014	ANDREWS ELEMENTARY	Rent Revenues	50.00
9646	12/18/2014	ANDREWS, DAVID	General Supplies	20.54
9647	12/18/2014	ANDREWS, KRIS	Misc Contracted Services	200.00
9648	12/18/2014	APPLE COMPUTER INC	Equip Maint Repairs	11,735.75
9649	12/18/2014	ARCHITECTURE PLUS INC	Engineering Fees	23,235.44
9650	12/18/2014	ARMSTRONG MCCALL BEAUTY SUPPLY	General Supplies	570.06
9651	12/18/2014	AT&T	Telecommunications	42,167.69
9652	12/18/2014	AT&T	Telecommunications	570.86
9653	12/18/2014	AT&T SERVICES INC	Misc Contracted Services	4,647.79
9654	12/18/2014	ATKINS, QUENTIN	Misc Contracted Services	300.00
9655	12/18/2014	ATLAS SPRING SERVICE	Maint: Vehicles	2,344.90
9656	12/18/2014	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	1,810.00
9657	12/18/2014	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	901.00
9658	12/18/2014	AUSTIN BUSINESS FURNITURE	General Supplies	19,728.21
9659	12/18/2014	AUSTIN CLASSICAL GUITAR SOCIET	Misc Contracted Services	500.00
9660	12/18/2014	AUSTIN COMMUNITY COLLEGE	Professional Services	36,000.00
9661	12/18/2014	AUSTIN FILM SOCIETY	Misc Contracted Services	3,415.00
9662	12/18/2014	AUSTIN HIGH SCHOOL	Misc Operating Expenses	200.00
9663	12/18/2014	AUSTIN LEARNING CENTER	Misc Contracted Services	4,464.84
9664	12/18/2014	AUSTIN PERMIT SERVICE INC	Professional Services	3,062.72
9665	12/18/2014	AUSTIN RIBBON & COMPUTER SUPPL	Computer Rel.Eq<\$5000 Per Unit	16,272.14
9666	12/18/2014	AUSTIN SCREEN PRINTING LP	General Supplies	862.68
9667	12/18/2014	AUSTIN SYLVAN LLC	Misc Contracted Services	60,420.00
9668	12/18/2014	AUSTIN VOICES FOR EDUCATION &	Professional Services	40,153.64
9669	12/18/2014	AUTHORS AND MORE	Misc Contracted Services	250.00
9670	12/18/2014	AVANCE AUSTIN INC	Misc Contracted Services	10,753.58
9671	12/18/2014	AVANT, LOUISE K	Misc Contracted Services	525.00
9672	12/18/2014	B & B PAVEMENT MARKINGS INC	Bldg Construction & Improvemnt	5,536.00
9673	12/18/2014	BAER ENGINEERING & ENVIRONMENT	Maint: Bldg & Grounds	13,370.38
9674	12/18/2014	BAILEY, JESSE J	Misc Contracted Services	210.00
9675	12/18/2014	BAKER AND TAYLOR INC	Reading Materials	3,042.06
9676	12/18/2014	BALLEE, BRAD	Misc Contracted Services	55.00
9677	12/18/2014	BANKSTON, LATRISHA	Misc Contracted Services	110.00
9678	12/18/2014	BARLOW, GEORGE A	Misc Contracted Services	145.00
9679	12/18/2014	BARRETT, MICHAEL J	Misc Contracted Services	140.00
9680	12/18/2014	BARRINGTON ELEMENTARY	Rent Revenues	50.00
9681	12/18/2014	BARRISH, ELIJAH	Misc Contracted Services	125.00

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9682	12/18/2014	BARTON HILLS ELEMENTARY	Rent Revenues	100.00
9683	12/18/2014	BASIC IDIQ INC	Bldg Construction & Improvemnt	149,643.02
9684	12/18/2014	BECKER ELEMENTARY	Rent Revenues	100.00
9685	12/18/2014	BEDGOOD, HELLEN	Employee Travel	54.04
9686	12/18/2014	BENCHMARK EDUCATION COMPANY	General Supplies	1,480.00
9687	12/18/2014	BENEDICT, MICHAEL KYLE	Misc Contracted Services	195.00
9688	12/18/2014	BERGAN, STEFAN J	Misc Contracted Services	220.00
9689	12/18/2014	BERRY, JEFFREY O	Misc Contracted Services	580.00
9690	12/18/2014	BETHEL, TYRONE R	Misc Contracted Services	450.00
9691	12/18/2014	BICKERSTAFF HEATH DELGADO & AC	Legal Services	14,685.58
9692	12/18/2014	BIERMANN, GREGORY W	Misc Contracted Services	315.00
9693	12/18/2014	BILINGUAL THERAPIES INC	Misc Contracted Services	6,136.00
9694	12/18/2014	BLAKER, BARRETT	Misc Contracted Services	125.00
9695	12/18/2014	BLANTON ELEMENTARY	Rent Revenues	50.00
9696	12/18/2014	BLAZIER ELEMENTARY	Rent Revenues	200.00
9697	12/18/2014	BOCANEGRA, ROY A	Misc Contracted Services	235.00
9698	12/18/2014	BOGUES, SHANTELL	Misc Contracted Services	110.00
9699	12/18/2014	BOHLS, PHILLIP JOHN	Misc Contracted Services	132.00
9700	12/18/2014	BOND, CLIFF	Misc Contracted Services	550.00
9701	12/18/2014	BOOKER, CHRISTOPHER	Misc Contracted Services	360.00
9702	12/18/2014	BOWIE HIGH SCHOOL	Employee Travel	3,000.00
9703	12/18/2014	BOYS AND GIRLS CLUBS OF THE AU	Misc Contracted Services	18,670.00
9704	12/18/2014	BRADFORD, SCOTT A	Misc Contracted Services	290.00
9705	12/18/2014	BRADLEY, CHRISTOPHER	Misc Contracted Services	95.00
9706	12/18/2014	BRAUN BEEF COMPANY INC	Inventories-Food	89,178.00
9707	12/18/2014	BRENTWOOD ELEMENTARY	Rent Revenues	125.00
9708	12/18/2014	BRIGHT, SHELTON	Misc Contracted Services	55.00
9709	12/18/2014	BRISCOE, CHARLES DWAYNE	Misc Contracted Services	265.00
9710	12/18/2014	BROWN, DORLANA	Misc Contracted Services	75.00
9711	12/18/2014	BROWN, TODD LEE	Misc Contracted Services	190.00
9712	12/18/2014	BROWNER, DANE	Misc Contracted Services	140.00
9713	12/18/2014	BRYAN ISD	Misc Operating Expenses	348.00
9714	12/18/2014	BRYCOMM	Equip Maint Repairs	225,791.55
9715	12/18/2014	BRYKERWOODS ELEMENTARY	Rent Revenues	125.00
9716	12/18/2014	BURCHAM ENVIRONMENTAL SERVICES	Maint: Bldg & Grounds	40,070.00
9717	12/18/2014	BUTTERKRUST BAKERY INC	Food	15,930.92
9718	12/18/2014	BYRD, KYLE	Misc Contracted Services	265.00
9719	12/18/2014	C D HARTNETT COMPANY, THE	Inventories-Food	28,623.25
9720	12/18/2014	CALIFORNIA STATE DISBURSEMENT	Other Payroll Payables	350.00
9721	12/18/2014	CALL ONE INC	Equip Maint Repairs	125.00
9722	12/18/2014	CAMBIUM EDUCATION INC	Misc Contracted Services	6,000.00
9723	12/18/2014	CAMILLONE, NICHOLAS	Misc Contracted Services	190.00
9724	12/18/2014	CAMP CHAMPIONS	Student Meals/Room/Other	7,338.00
9725	12/18/2014	CAMP FIRE USA BALCONES COUNCIL	Misc Contracted Services	4,449.50
9726	12/18/2014	CAMPBELL ELEMENTARY	Rent Revenues	50.00
9727	12/18/2014	CAMPBELL, MARY	General Supplies	10.79
9728	12/18/2014	CAPITAL AREA EMERGENCY COM DIS	Telecommunications	3,243.86
9729	12/18/2014	CAPSTONE	Reading Materials	2,002.90
9730	12/18/2014	CARLSON, LORI	Employee Travel	99.68
9731	12/18/2014	CARQUEST AUTO PARTS	Gasoline & Other Fuels	12,162.64
9732	12/18/2014	CARROLL, KEVIN	Misc Contracted Services	300.00
9733	12/18/2014	CASEY ELEMENTARY	Rent Revenues	125.00
9734	12/18/2014	CASIS ELEMENTARY	Rent Revenues	200.00
9735	12/18/2014	CATERING BY ROSEMARY INC	Misc Contracted Services	2,500.00
9736	12/18/2014	CAVENDISH SQUARE PUBLISHING	Reading Materials	528.18

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9737	12/18/2014	CBE GROUP INC	Other Payroll Payables	118.24
9738	12/18/2014	CBK ASSOCIATES	Misc Contracted Services	3,400.00
9739	12/18/2014	CDW GOVERNMENT INC	General Supplies	3,168.34
9740	12/18/2014	CEI ROOFING TEXAS	Maint: Bldg & Grounds	9,553.47
9741	12/18/2014	CENGAGE LEARNING	Reading Materials	2,268.75
9742	12/18/2014	CENTERPOINT ENERGY RESOURCES C	Natural Gas	920.52
9743	12/18/2014	CENTRAL PARKING SYSTEMS	Rental: All Others	3,150.00
9744	12/18/2014	CENTRAL TEXAS COMMERCIAL AC H	Equip Maint Repairs	43,015.00
9745	12/18/2014	CENTRAL TEXAS SPEECH PATHOLOGY	Misc Contracted Services	525.00
9746	12/18/2014	CERNA, ALEJANDRA	Food/Refreshment	60.72
9747	12/18/2014	CHALKS TRUCK PARTS	Vehicle Supplies	2,927.06
9748	12/18/2014	CHASE, TABITHA A	Misc Contracted Services	75.00
9749	12/18/2014	CHAVEZ, MARIANA	Employee Travel	39.26
9750	12/18/2014	CHEER STATION	Misc Contracted Services	300.00
9751	12/18/2014	CHERYL UROW TEACHING FOR BILIT	Misc Contracted Services	3,300.00
9752	12/18/2014	CHEWNING, ANDREW	Employee Travel	79.74
9753	12/18/2014	CHILDRENS PLUS INC	Reading Materials	231,282.19
9754	12/18/2014	CHILDRESS, KELVIN	Misc Contracted Services	95.00
9755	12/18/2014	CHMELAR, SAM	Employee Travel	121.02
9756	12/18/2014	CIRCLE C HOMEOWNERS ASSOC INC	Rental: All Others	3,060.00
9757	12/18/2014	CITY OF AUSTIN	Equip Maint Repairs	1,134.59
9758	12/18/2014	CITY OF AUSTIN	Water,Wastewater, Sanitation	282,968.64
9759	12/18/2014	CITY OF AUSTIN	Misc Operating Expenses	5,007.50
9760	12/18/2014	CLARK TRAVEL	Student Meals/Room/Other	5,286.00
9761	12/18/2014	CLARK, JOSOLYN ANN	Misc Contracted Services	165.00
9762	12/18/2014	CLARK, KASSANDRA	Misc Contracted Services	245.00
9763	12/18/2014	CLAUDE, LADONNA	Misc Contracted Services	70.00
9764	12/18/2014	CLIFTON CDS LAUNDRY FUND	Part-Time Hourly	822.64
9765	12/18/2014	COLLIER JR, MICHAEL W	Misc Contracted Services	195.00
9766	12/18/2014	COLLIER, ISIAH J	Misc Contracted Services	205.00
9767	12/18/2014	COMMERCIAL KITCHEN REPAIR COMP	Equip Maint Repairs	533.34
9768	12/18/2014	COMMUNICATION BY HAND LLC	Misc Contracted Services	425.00
9769	12/18/2014	COMMUNITY EDUCATION IMPREST	General Supplies	3,910.29
9770	12/18/2014	COMPLETE BOOK & MEDIA SUPPLY I	Reading Materials	1,317.80
9771	12/18/2014	COMPLIANCE SIGNS INC	General Supplies	3,420.00
9772	12/18/2014	CONNECTICUT CCSPC	Other Payroll Payables	343.27
9773	12/18/2014	CONTINENTAL INSTRUMENTS LLC	Software	5,750.00
9774	12/18/2014	CONTRERAS, FRANK	Misc Contracted Services	195.00
9775	12/18/2014	COONEY, WILLIAM	Misc Contracted Services	150.00
9776	12/18/2014	COOPER, JIMMIE RAY	Misc Contracted Services	180.00
9777	12/18/2014	CORPUS CHRISTI ISD	Misc Operating Expenses	400.00
9778	12/18/2014	CORRO, ROMMEL	General Supplies	910.00
9779	12/18/2014	CORVETTE CONSTRUCTION LLC	Maint: Bldg & Grounds	9,697.00
9780	12/18/2014	CRENSHAW, MASON	Misc Contracted Services	195.00
9781	12/18/2014	CROCKOM, JASON	Misc Contracted Services	125.00
9782	12/18/2014	CULTURAL ASSISTANCE PRODUCTS	General Supplies	50.98
9783	12/18/2014	CUNNINGHAM ELEMENTARY	Rent Revenues	125.00
9784	12/18/2014	CUNNINGHAM, CLAYTON	Misc Contracted Services	70.00
9785	12/18/2014	CURRAN, FELICIA	Employee Travel	75.77
9786	12/18/2014	CURRICULUM ASSOCIATES INC	Testing Materials	621.00
9787	12/18/2014	DALLAS CHAPTER CHORISTERS GUIL	Non-Employee Travel Expense	152.00
9788	12/18/2014	DANCE ASSOCIATES OF AUSTIN INC	Misc Contracted Services	498.00
9789	12/18/2014	DANCIN JAZZI	Misc Contracted Services	320.00
9790	12/18/2014	DANIEL, LEESA L	Misc Contracted Services	165.00
9791	12/18/2014	DAVIS DEMOGRAPHICS & PLANNING	Misc Contracted Services	4,250.00

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9792	12/18/2014	DAVIS, CHRISTIAN	Misc Contracted Services	125.00
9793	12/18/2014	DAWSON ELEMENTARY	Rent Revenues	100.00
9794	12/18/2014	DAXWELL LLC	Inventories-Food	8,014.00
9795	12/18/2014	DBR ENGINEERING CONSULTANTS IN	Engineering Fees	5,600.00
9796	12/18/2014	DEGNAN, JAMES N	Misc Contracted Services	415.00
9797	12/18/2014	DEL MAZO, SEVYLLA	Misc Contracted Services	990.00
9798	12/18/2014	DELIGONOL, MURAT	Misc Contracted Services	180.00
9799	12/18/2014	DELL MARKETING LP	Equip Maint Repairs	16,316.25
9800	12/18/2014	DENEBEIM, KEITH W	Misc Contracted Services	290.00
9801	12/18/2014	DEPARTMENT OF SOCIAL SERVICES	Other Payroll Payables	472.50
9802	12/18/2014	DEPARTMENT OF SOCIAL SERVICES	Other Payroll Payables	79.42
9803	12/18/2014	DETRICH, ERIK	Deferred Revenue	18.75
9804	12/18/2014	DETTMAN, JOHN THOMAS	Misc Contracted Services	95.00
9805	12/18/2014	DEVELOPMENTAL STUDIES CENTER	Reading Materials	3,400.00
9806	12/18/2014	DEYOUNG, MICHAEL	Misc Contracted Services	220.00
9807	12/18/2014	DIAZ, JUAN	Employee Travel	59.92
9808	12/18/2014	DICK BLICK CO INC	General Supplies	296.69
9809	12/18/2014	DIPIAZZA, PHILIP	Misc Contracted Services	125.00
9810	12/18/2014	DM DUKES & ASSOCIATES INC	Misc Contracted Services	77,539.37
9811	12/18/2014	DOBIE MIDDLE SCHOOL	Rent Revenues	50.00
9812	12/18/2014	DOMESTIC RELATIONS	Other Payroll Payables	500.00
9813	12/18/2014	DONATICH, ANDREW	Misc Contracted Services	125.00
9814	12/18/2014	DOWNS, DARREN	Employee Travel	49.28
9815	12/18/2014	DREAMBOX LEARNING INC	Software	4,025.00
9816	12/18/2014	DUBOSE, THOMAS DWANE	Misc Contracted Services	180.00
9817	12/18/2014	DUVALL, ERIC ALEXANDRE	Misc Contracted Services	140.00
9818	12/18/2014	EANES ISD	Misc Operating Expenses	175.00
9819	12/18/2014	EANES ISD	Misc Operating Expenses	500.00
9820	12/18/2014	EAST AUSTIN ATHLETICS	Misc Contracted Services	480.00
9821	12/18/2014	EASTER, LE	General Supplies	286.97
9822	12/18/2014	EAT OUT IN	Food/Refreshment	990.09
9823	12/18/2014	EBSCO PUBLISHING	Software	16,100.00
9824	12/18/2014	ECHO LAKE FARM PRODUCE COMPANY	Inventories-Food	6,102.50
9825	12/18/2014	EDFUND	Other Payroll Payables	70.51
9826	12/18/2014	ECORISE YOUTH INNOVATIONS	Consulting Services	9,500.00
9827	12/18/2014	EDLIO INC	Software	3,600.00
9828	12/18/2014	EDUCATION SERVICE CTR REG 13	Other Payroll Payables	5,846.18
9829	12/18/2014	EDUCATION SERVICE CTR REG 13	Other Srvc-Educ Serv Center	8,260.00
9830	12/18/2014	EDUCATION SERVICE CTR REG 20	Employee Travel	500.00
9831	12/18/2014	EL SABER ENTERPRISES	Misc Contracted Services	1,800.00
9832	12/18/2014	ELBERT, NICHOLE	Misc Contracted Services	95.00
9833	12/18/2014	ELECTRONIX EXPRESS	General Supplies	660.00
9834	12/18/2014	ELEMENTAL TECHNOLOGIES INC	Misc Operating Expenses	3,742.50
9835	12/18/2014	ENGLISH, ANTHONY D	Misc Contracted Services	190.00
9836	12/18/2014	ENTERPRISE RENT A CAR	Employee Travel	4,063.58
9837	12/18/2014	ENTERPRISE RENT A CAR	Misc Operating Expenses	8.53
9838	12/18/2014	ERES-BADIA, MARTA	General Supplies	8.55
9839	12/18/2014	ESCH, JAMES RONALD	Misc Contracted Services	70.00
9840	12/18/2014	ESL EDUCATIONAL SYSTEMS	Misc Contracted Services	3,500.00
9841	12/18/2014	ESPARZA, CHRISTOPHER M	Misc Contracted Services	305.00
9842	12/18/2014	ESPINO, ESTEFANY	Employee Travel	138.71
9843	12/18/2014	ESTES, CRAIG A	Employee Travel	939.28
9844	12/18/2014	EVANS, SKYLAR	Misc Contracted Services	1,670.00
9845	12/18/2014	EVERETT, AMBER	Employee Travel	133.67
9846	12/18/2014	EVERETT, DONISE	Deferred Revenue	110.00

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9847	12/18/2014	FARROW, LINDA	General Supplies	484.97
9848	12/18/2014	FAUBION, ROBERT M	Misc Contracted Services	125.00
9849	12/18/2014	FILM KIDS	Misc Contracted Services	1,233.00
9850	12/18/2014	FINE LINE COMMERCIAL LLC	Bldg Construction & Improvemnt	4,354.86
9851	12/18/2014	FINE LINE COMMERCIAL LLC	Bldg Construction & Improvemnt	4,286.50
9852	12/18/2014	FIRST SOUTHWEST ASSET MANAGEME	Misc Contracted Services	815.70
9853	12/18/2014	FITZPATRICK, SEAN K	Misc Contracted Services	390.00
9854	12/18/2014	FLAGHOUSE INC	Equip< \$5000 Per Unit	3,659.00
9855	12/18/2014	FLAT ROCK TRAILERS LLC	Equip< \$5000 Per Unit	5,358.60
9856	12/18/2014	FLYNN CONSTRUCTION INC	Bldg Construction & Improvemnt	21,252.00
9857	12/18/2014	FOLLETT SCHOOL SOLUTIONS INC	Reading Materials	14,657.54
9858	12/18/2014	FORKLIFT DANCEWORKS	Consulting Services	500.00
9859	12/18/2014	FORMATIVE LOOP INC	Software	6,140.00
9860	12/18/2014	FOSTER CM GROUP INC	Professional Services	13,005.78
9861	12/18/2014	FOSTER, PAM	Employee Travel	50.00
9862	12/18/2014	FREIGHTLINER OF AUSTIN	Vehicle Supplies	5,908.28
9863	12/18/2014	FROMBERG ASSOCIATES LTD	Engineering Fees	2,140.02
9864	12/18/2014	FRY, IAN	Misc Contracted Services	2,750.00
9865	12/18/2014	FUENTES, VERONICA	Misc Operating Expenses	15.75
9866	12/18/2014	FURNACE, BENJAMIN	Misc Contracted Services	330.00
9867	12/18/2014	GALLAGHER BENEFIT SERVICES INC	Consulting Services	16,666.66
9868	12/18/2014	GALVAN, RITA	Misc Operating Expenses	28.00
9869	12/18/2014	GANDER PUBLISHING	General Supplies	69.95
9870	12/18/2014	GARDNER, JOSEPH SCOTT	Misc Contracted Services	125.00
9871	12/18/2014	GARNER, CHRISTY	Professional Services	399.00
9872	12/18/2014	GARRISON, ANDREW	Misc Contracted Services	55.00
9873	12/18/2014	GARZABURY LLC	Professional Services	46,087.35
9874	12/18/2014	GAYLORD BROTHERS INC	General Supplies	551.40
9875	12/18/2014	GEN AUSTIN	Misc Contracted Services	860.00
9876	12/18/2014	GIFFIN, KEVIN	Misc Contracted Services	281.25
9877	12/18/2014	GLASS JR, DANIEL	Misc Contracted Services	220.00
9878	12/18/2014	GOES SALES OF TEXAS INC	Equip< \$5000 Per Unit	1,923.21
9879	12/18/2014	GOLF IN SCHOOLS LLC	Misc Contracted Services	3,560.00
9880	12/18/2014	GONZALES, AUDREY	Deferred Revenue	41.10
9881	12/18/2014	GONZALEZ, JAVIER JOSE	Misc Contracted Services	125.00
9882	12/18/2014	GOODING, SARAH BETH	Misc Contracted Services	525.00
9883	12/18/2014	GORELICK, JOSH	Misc Contracted Services	185.00
9884	12/18/2014	GRAINGER	Other Food Service Supplies	18,742.76
9885	12/18/2014	GRANT, PHILIP R	Misc Contracted Services	132.00
9886	12/18/2014	GRAY, FELIX	Misc Contracted Services	480.00
9887	12/18/2014	GRAY, MICHAEL K	Misc Contracted Services	132.00
9888	12/18/2014	GREAT LAKES HIGHER EDUCATION	Other Payroll Payables	975.04
9889	12/18/2014	GREEN, DONALD	Misc Contracted Services	150.00
9890	12/18/2014	GREEN, DONOVICK C	Misc Contracted Services	110.00
9891	12/18/2014	GREENE, VINCENT KEITH	Misc Contracted Services	555.00
9892	12/18/2014	GREGORY, ANNETTE	Employee Travel	62.94
9893	12/18/2014	GREGORY, TATE ALLEN	Misc Contracted Services	55.00
9894	12/18/2014	GRIFFIN, CHRISTOPHER	Misc Contracted Services	55.00
9895	12/18/2014	GROSS, MEGAN	Misc Contracted Services	75.00
9896	12/18/2014	GROWING PLACES THERAPY SERVICE	Misc Contracted Services	1,662.50
9897	12/18/2014	GUERRERO, GERMAN ARCHIVALDO	Misc Contracted Services	205.00
9898	12/18/2014	HADDON & COWAN ARCHITECTS COLL	Engineering Fees	6,384.20
9899	12/18/2014	HADDON & COWAN ARCHITECTS COLL	Engineering Fees	20,745.60
9900	12/18/2014	HALFF ASSOCIATES INC	Engineering Fees	15,870.63
9901	12/18/2014	HALL, DAVID	Misc Contracted Services	180.00

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9902	12/18/2014	HALL, TONY ERIC	Misc Contracted Services	880.00
9903	12/18/2014	HARBOUR, CLINT A	Misc Contracted Services	55.00
9904	12/18/2014	HARDEMAN, CHRISTOPHER L	Misc Contracted Services	625.00
9905	12/18/2014	HARRELL, KRISTEN	Misc Contracted Services	210.00
9906	12/18/2014	HARRIS, DIJANA	Misc Contracted Services	195.00
9907	12/18/2014	HAWTHORNE EDUCATIONAL SERVICES	Testing Materials	630.00
9908	12/18/2014	HAYWARD, BRETTE	Misc Contracted Services	70.00
9909	12/18/2014	HEART OF TEXAS BISCUITS INC	Inventories-Food	18,072.00
9910	12/18/2014	HEARTLAND PAYMENT SYSTEMS INC	Misc Operating Expenses	7.67
9911	12/18/2014	HEB GROCERY COMPANY LP	General Supplies	4,922.78
9912	12/18/2014	HEIMSATH ARCHITECTS	Engineering Fees	67,350.66
9913	12/18/2014	HENDERSON, PHIL	Misc Contracted Services	220.00
9914	12/18/2014	HENRICKS, DAVID	Misc Contracted Services	72.00
9915	12/18/2014	HENRY JR, CHARLES R	Misc Contracted Services	165.00
9916	12/18/2014	HERNANDEZ, CHRIS Z	Professional Services	133.00
9917	12/18/2014	HERNANDEZ, FELIPE DE JESUS	Misc Contracted Services	30.00
9918	12/18/2014	HERRERA, PHILIP	Misc Contracted Services	125.00
9919	12/18/2014	HIDEOUT, THE	Misc Contracted Services	800.00
9920	12/18/2014	HIEBELER, DIANA L	Misc Contracted Services	300.00
9921	12/18/2014	HIGH LINER FOODS INC	Inventories-Food	10,590.00
9922	12/18/2014	HIREVUE INC	Software	11,940.00
9923	12/18/2014	HOLDREN, KARL JASON	Misc Contracted Services	75.00
9924	12/18/2014	HOLMES, TEX	Deferred Revenue	63.60
9925	12/18/2014	HOBOSKY, TRACIE E	Misc Contracted Services	55.00
9926	12/18/2014	HOLT CAT	Maint: Vehicles	1,585.45
9927	12/18/2014	HOME DEPOT	General Supplies	256.10
9928	12/18/2014	HORNSBY, CODY	Misc Contracted Services	70.00
9929	12/18/2014	HOSKINS, DONALD DURELL	Misc Contracted Services	320.00
9930	12/18/2014	HOUSTON COMMUNICATIONS INC	General Supplies	492.00
9931	12/18/2014	HOWARD, DELANO D	Misc Contracted Services	330.00
9932	12/18/2014	HOWARD, RODNEY ALLEN	Misc Contracted Services	72.00
9933	12/18/2014	HOWELL, JOHN BENTON	Misc Contracted Services	125.00
9934	12/18/2014	INDACO MANUFACTURING LTD	Inventories-Food	19,620.00
9935	12/18/2014	INGHAM, HARRY F	Misc Contracted Services	95.00
9936	12/18/2014	INGRAHAM, TAMETRA L	Misc Contracted Services	185.00
9937	12/18/2014	INK INTERNATIONAL INC	Misc Contracted Services	54,000.00
9938	12/18/2014	INTER STATE STUDIO INC	Misc Operating Expenses	1,111.00
9939	12/18/2014	INTERNAL REVENUE SERVICE	Other Payroll Payables	2,225.00
9940	12/18/2014	INTERNAL REVENUE SERVICE	Other Payroll Payables	1,942.95
9941	12/18/2014	INTERNAL REVENUE SERVICE	Other Payroll Payables	50.00
9942	12/18/2014	INTERNAL REVENUE SERVICE	Other Payroll Payables	2,336.68
9943	12/18/2014	INTERNATIONAL MEETING PLANNERS	Employee Travel	1,700.00
9944	12/18/2014	ISTATION	Software	3,700.00
9945	12/18/2014	IT'S TIME TEXAS INC	Misc Contracted Services	17,938.75
9946	12/18/2014	IXL LEARNING INC	Software	1,050.00
9947	12/18/2014	J AND J SNACK FOODS SALES CORP	Inventories-Food	17,600.00
9948	12/18/2014	J ROBINSON & ASSOCIATES ARCHIT	Engineering Fees	15,622.14
9949	12/18/2014	JACKSON GALLOWAY COLLIER	Engineering Fees	10,045.51
9950	12/18/2014	JACKSON, ANTHONY	Misc Contracted Services	150.00
9951	12/18/2014	JARCO INDUSTRIES	Computer Rel.Eq<\$5000 Per Unit	984.96
9952	12/18/2014	JIM WHITTEN ROOF CONSULTANTS L	Maint: Bldg & Grounds	596.20
9953	12/18/2014	JM ELECTRONIC ENGINEERING INC	Maint: Bldg & Grounds	120.00
9954	12/18/2014	JOHN NEWCOMBES TENNIS RANCH	Student Meals/Room/Other	3,840.00
9955	12/18/2014	JOHNSON III, RAYMOND LEE	Misc Contracted Services	165.00
9956	12/18/2014	JOHNSON, GARRIE	Deferred Revenue	103.55

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9957	12/18/2014	JOHNSON, KEITH	Misc Contracted Services	210.00
9958	12/18/2014	JOHNSON, STEVEN CARL	Misc Contracted Services	205.00
9959	12/18/2014	JOHNSTONE SUPPLY OF AUSTIN	Equip< \$5000 Per Unit	5,001.59
9960	12/18/2014	JONES, CLINTON LAFAYETTE	Misc Contracted Services	95.00
9961	12/18/2014	JONES, MERIDETH H	Misc Contracted Services	1,200.00
9962	12/18/2014	JONES, MICHAEL BERNARD	Misc Contracted Services	55.00
9963	12/18/2014	JORDAN JR, FREDDIE C	Misc Contracted Services	200.00
9964	12/18/2014	JORDON, GREGORY A	Misc Contracted Services	150.00
9965	12/18/2014	JULY, MARVEL LIONEL	Misc Contracted Services	140.00
9966	12/18/2014	JUMPER, STEPHANIE L	Misc Contracted Services	250.00
9967	12/18/2014	JUNIOR AUSTIN MUSICIANS PROGRA	Misc Contracted Services	1,440.00
9968	12/18/2014	JURRELLS, LESLIE WAYNE	Misc Contracted Services	125.00
9969	12/18/2014	KAMICO INSTRUCTIONAL MEDIA INC	General Supplies	569.40
9970	12/18/2014	KANSAS PAYMENT CENTER	Other Payroll Payables	484.00
9971	12/18/2014	KARP, JAMES M	Misc Contracted Services	60.00
9972	12/18/2014	KASZUBA, JENNIFER JORDAN	Misc Contracted Services	2,250.00
9973	12/18/2014	KEEP AUSTIN BEAUTIFUL	Misc Contracted Services	1,320.00
9974	12/18/2014	KELLEY, ANDREA	Misc Contracted Services	110.00
9975	12/18/2014	KELLY, SHELBY	Misc Contracted Services	100.00
9976	12/18/2014	KELLY, WILLIAM G	Misc Contracted Services	72.00
9977	12/18/2014	KEYS TO LITERACY	Reading Materials	5,230.00
9978	12/18/2014	KGA ARCHITECTURE	Engineering Fees	6,463.35
9979	12/18/2014	KIM PAPER INC	Inventories-Food	29,520.13
9980	12/18/2014	KITTRELL, VON	Misc Contracted Services	375.00
9981	12/18/2014	KLEINFELDER CENTRAL INC	Geotech Testing	3,800.00
9982	12/18/2014	KNIGHT, MICHELLE	Misc Contracted Services	3,500.00
9983	12/18/2014	KOHAGEN, LOUIS H	Misc Contracted Services	55.00
9984	12/18/2014	KREBS, JERRY	Misc Contracted Services	140.00
9985	12/18/2014	KRONEBUSCH, ERIC	Misc Contracted Services	70.00
9986	12/18/2014	KURIO, KERRY L	Misc Contracted Services	220.00
9987	12/18/2014	KURYAK, MICHAEL	Misc Contracted Services	115.00
9988	12/18/2014	LADY PAPILLONS INTERNATIONAL	Misc Contracted Services	480.00
9989	12/18/2014	LAKESHORE LEARNING MATERIALS	General Supplies	53,613.45
9990	12/18/2014	LAKEWOOD CONSTRUCTION COMPANY	Maint: Bldg & Grounds	9,520.80
9991	12/18/2014	LAM, AMY	General Supplies	47.82
9992	12/18/2014	LAMB WESTON INC	Inventories-Food	20,847.06
9993	12/18/2014	LAMPO GROUP INC, THE	Reading Materials	407.75
9994	12/18/2014	LANE EQUIPMENT COMPANY	Custodial/Maint Supplies	2,539.24
9995	12/18/2014	LANGHEHNIG TRUSTEE, DEBORAH B	Other Payroll Payables	23,040.05
9996	12/18/2014	LANGHEHNIG TRUSTEE, DEBORAH B	Other Payroll Payables	2,062.39
9997	12/18/2014	LANGFORD ELEMENTARY	Rent Revenues	50.00
9998	12/18/2014	LARSON BURNS INC	Professional Services	8,970.00
9999	12/18/2014	LATINAS UNIDAS POR EL ARTE	Misc Contracted Services	2,250.00
10000	12/18/2014	LAZEL INC	Software	2,659.15
10001	12/18/2014	LEANDER ISD	Misc Operating Expenses	250.00
10002	12/18/2014	LEAP OF JOY	Misc Contracted Services	3,382.50
10003	12/18/2014	LEDBETTER, JEARL	Misc Contracted Services	250.00
10004	12/18/2014	LEE, ALLISON	General Supplies	124.99
10005	12/18/2014	LEIF JOHNSON FORD TRUCK CITY	Vehicle Supplies	57.20
10006	12/18/2014	LEMONS, ANDREW	Misc Contracted Services	55.00
10007	12/18/2014	LEONARD, THEODORE SAMUEL	Misc Contracted Services	110.00
10008	12/18/2014	LEARNER PUBLISHING GROUP	Reading Materials	834.99
10009	12/18/2014	LEXISNEXIS	Software	446.07
10010	12/18/2014	LG ARCHITECTURE	Maint: Bldg & Grounds	7,020.00
10011	12/18/2014	LIGHTSPEED TECHNOLOGIES INC	General Supplies	70.00

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10012	12/18/2014	LIMELIGHT NETWORKS INC	Software	2,256.63
10013	12/18/2014	LINDER ELEMENTARY	Rent Revenues	50.00
10014	12/18/2014	LIVE OAK CENTER FOR COMMUNICAT	Misc Contracted Services	1,440.00
10015	12/18/2014	LONGHORN INTERNATIONAL TRUCKS	Maint: Vehicles	21,320.36
10016	12/18/2014	LONGHORN MOBILE GLASS SERVICE	Maint: Vehicles	777.93
10017	12/18/2014	LOPEZ, ANASTACIO (STACY)	Misc Contracted Services	72.00
10018	12/18/2014	LOPEZ, ERIKA	Employee Travel	160.72
10019	12/18/2014	LOPEZ, JUANITA	Reading Materials	16.00
10020	12/18/2014	LOPEZ, TAMMY	Employee Travel	21.00
10021	12/18/2014	LOUIS, HENRY	Misc Contracted Services	735.00
10022	12/18/2014	LOVE, ERIC M	Misc Contracted Services	410.00
10023	12/18/2014	LOVING, NAKITA	Misc Contracted Services	110.00
10024	12/18/2014	LOWE, KATHRYN	Misc Contracted Services	75.00
10025	12/18/2014	LUCAS JR, WILLIAM F	Misc Contracted Services	465.00
10026	12/18/2014	LUMBRERAS, DANIEL	Misc Contracted Services	70.00
10027	12/18/2014	M & A TECHNOLOGY	Computer Rel.Eq<\$5000 Per Unit	3,183.28
10028	12/18/2014	MAGANA, MICHAEL	Misc Contracted Services	480.00
10029	12/18/2014	MAGAZINE SUBSCRIPTIONS PTP AUS	Reading Materials	2,049.34
10030	12/18/2014	MAHONEY, MICHAEL	Misc Contracted Services	115.00
10031	12/18/2014	MAKUCH, FLYNN	Misc Contracted Services	125.00
10032	12/18/2014	MALCOLM, BARRINGTON	Misc Contracted Services	100.00
10033	12/18/2014	MANN, RAOUL	Misc Contracted Services	165.00
10034	12/18/2014	MANOR ISD	Misc Operating Expenses	175.00
10035	12/18/2014	MANOR, RONNIE	Misc Contracted Services	180.00
10036	12/18/2014	MAPLEWOOD ELEMENTARY	Rent Revenues	100.00
10037	12/18/2014	MARANTO, JOURNEY	Misc Contracted Services	125.00
10038	12/18/2014	MARBLE FALLS ISD	Misc Operating Expenses	250.00
10039	12/18/2014	MARSHALL, JENNIFER	Food/Refreshment	33.00
10040	12/18/2014	MARSTALLER, KRISTEN	Employee Travel	190.00
10041	12/18/2014	MARTIN, ANDREW M	Misc Contracted Services	70.00
10042	12/18/2014	MARTINEZ, JESUS	Misc Contracted Services	72.00
10043	12/18/2014	MARTINEZ, MARIA	Custodial/Maint Supplies	98.08
10044	12/18/2014	MARTINEZ, MATTHEW JOSEPH	Misc Contracted Services	70.00
10045	12/18/2014	MARTINEZ, VIVIANA	Misc Contracted Services	125.00
10046	12/18/2014	MASCITTO, PAMELA	Employee Travel	181.66
10047	12/18/2014	MASTERWORD SERVICES INC	Misc Contracted Services	224.04
10048	12/18/2014	MAY, JESSICA	Employee Travel	129.92
10049	12/18/2014	MAY, SAMYE L	Employee Travel	36.00
10050	12/18/2014	MAYO, CELENA	Employee Travel	71.66
10051	12/18/2014	MCBEE ELEMENTARY	Rent Revenues	50.00
10052	12/18/2014	MCCLARNON, CHARLES	Misc Contracted Services	55.00
10053	12/18/2014	MCCOY, EMILY	Employee Travel	87.36
10054	12/18/2014	MCCRACKEN, CONCEPCION	Consulting Services	814.00
10055	12/18/2014	MCDANIEL, JENNIE L	Misc Contracted Services	72.00
10056	12/18/2014	MCDONALD, CATHERINE A	Misc Contracted Services	220.00
10057	12/18/2014	MCDONALD, ERIC	Misc Contracted Services	55.00
10058	12/18/2014	MCKENTIE III, MOTRICE J	Misc Contracted Services	95.00
10059	12/18/2014	MCKERLEY, WILLIAM RYAN	Misc Contracted Services	2,400.00
10060	12/18/2014	MEDIA AWARENESS PROJECT	Misc Contracted Services	7,150.00
10061	12/18/2014	MEDINA, RICHARD	Misc Contracted Services	195.00
10062	12/18/2014	MEEKS, COREY	Misc Contracted Services	95.00
10063	12/18/2014	MEIER, KRISTEN	General Supplies	51.09
10064	12/18/2014	MEJIA JR, JOSE	Reading Materials	96.98
10065	12/18/2014	MELLENDEZ, RICHARD	Misc Contracted Services	180.00
10066	12/18/2014	MELROSE, LAURA	Student Tuition-Non Public Sch	1,772.00

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10067	12/18/2014	MENCHACA ELEMENTARY	Rent Revenues	200.00
10068	12/18/2014	MENTORING MINDS LP	Testing Materials	3,281.40
10069	12/18/2014	MESSINA, MEGAN	Food/Refreshment	51.34
10070	12/18/2014	METCALF, ANTHONY	Misc Contracted Services	55.00
10071	12/18/2014	MEXIC ARTE MUSEUM	Misc Contracted Services	435.00
10072	12/18/2014	MICHAEL, KAREN	General Supplies	11.47
10073	12/18/2014	MICHELSON, ALLEN	Misc Contracted Services	70.00
10074	12/18/2014	MICHIGAN DEPARTMENT OF TREASUR	Other Payroll Payables	318.50
10075	12/18/2014	MILLER BLUE PRINT COMPANY	Reproduction Costs	2,750.96
10076	12/18/2014	MILLER UNIFORM & EMBLEMS INC	General Supplies	675.98
10077	12/18/2014	MILLER, RACHEL	Misc Contracted Services	195.00
10078	12/18/2014	MILLER, RICK	Misc Contracted Services	70.00
10079	12/18/2014	MILLEUR, JASON	Misc Contracted Services	60.00
10080	12/18/2014	MINMOR INDUSTRIES LLC	Inventories-Food	132.00
10081	12/18/2014	MINNESOTA CHILD SUPPPORT CENTE	Other Payroll Payables	418.00
10082	12/18/2014	MIRELES, AYDE	Employee Travel	22.00
10083	12/18/2014	MISSISSIPPI DEPT OF HUMAN SERV	Other Payroll Payables	100.62
10084	12/18/2014	MLA LABS INC	Geotech Testing	5,750.00
10085	12/18/2014	MOAK CASEY & ASSOCIATES	Professional Services	8,325.00
10086	12/18/2014	MOLINA, FRANK GORDON	Misc Contracted Services	110.00
10087	12/18/2014	MONROY, ROBERTO	Misc Contracted Services	160.00
10088	12/18/2014	MORIDGE MANUFACTURING INC	Equip> \$5000 per unit	28,249.50
10089	12/18/2014	MOTAL, TRAVIS	Misc Contracted Services	125.00
10090	12/18/2014	MOVBAND LLC	Software	3,303.72
10091	12/18/2014	MR MS WORLD	General Supplies	880.00
10092	12/18/2014	MULLINNIX, SARAH A	Misc Contracted Services	125.00
10093	12/18/2014	MUNICIPAL SERVICES BUREAU	Misc Operating Expenses	138.03
10094	12/18/2014	MURCHISON MIDDLE SCHOOL	Other Rev from Local Srcs	1,000.00
10095	12/18/2014	MUTTLIB, YARNELL	Misc Contracted Services	55.00
10096	12/18/2014	MWM DESIGN GROUP INC	Engineering Fees	3,932.42
10097	12/18/2014	MYERS, RUFUS	Misc Contracted Services	510.00
10098	12/18/2014	MYERS, VICTOR C	Misc Contracted Services	600.00
10099	12/18/2014	NAMTA NORTH AMERICAN MONTESSOR	Non-Employee Travel Expense	850.00
10100	12/18/2014	NATIONAL EDUCATIONAL SYSTEMS I	General Supplies	17,258.40
10101	12/18/2014	NCO FINANCIAL SYSTEMS INC	Other Payroll Payables	406.26
10102	12/18/2014	NECAK, ALEKSANDAR	Misc Contracted Services	475.00
10103	12/18/2014	NEIGHBORS, MATTHEW	Misc Contracted Services	55.00
10104	12/18/2014	NELSON, HUNTER	Misc Contracted Services	125.00
10105	12/18/2014	NEUNABER, GREGORY L	Misc Contracted Services	210.00
10106	12/18/2014	NOBLE, HEATHER	Employee Travel	89.43
10107	12/18/2014	NORMAN ELEMENTARY	Rent Revenues	50.00
10108	12/18/2014	NORRIS CONFERENCE CENTERS	Rental: Furniture & Equipment	4,372.50
10109	12/18/2014	NORTHEAST ISD	Misc Operating Expenses	165.00
10110	12/18/2014	NOTINGER, MELANIE	Misc Contracted Services	125.00
10111	12/18/2014	NOVAK, KAREN	Employee Travel	64.74
10112	12/18/2014	NYS HIGHER EDUCATION SERVICES	Other Payroll Payables	511.31
10113	12/18/2014	O'CONNELL ROBERTSON & ASSOCIAT	Engineering Fees	76,122.19
10114	12/18/2014	OAK HILL ELEMENTARY	Rent Revenues	100.00
10115	12/18/2014	ODOM ELEMENTARY	Rent Revenues	50.00
10116	12/18/2014	OFFICE DEPOT	Equip< \$5000 Per Unit	2,815.96
10117	12/18/2014	OJEDA, VIVIAN	Employee Travel	124.32
10118	12/18/2014	OKLAHOMA DEPT OF HUMAN SERVICE	Other Payroll Payables	218.30
10119	12/18/2014	ONE CALL CONCEPTS INC	Misc Operating Expenses	230.93
10120	12/18/2014	ORCA BOOK PUBLISHERS	Reading Materials	7,936.84
10121	12/18/2014	ORTEGA ELEMENTARY	Rent Revenues	50.00

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10122	12/18/2014	OVERTON ELEMENTARY	Rent Revenues	50.00
10123	12/18/2014	OVERTON GROUP, THE	Misc Contracted Services	966.00
10124	12/18/2014	OVERTON, KURT	Misc Contracted Services	70.00
10125	12/18/2014	OZARKA NATURAL SPRING WATER CO	General Supplies	135.82
10126	12/18/2014	PABLITOS BAKERY	Food/Refreshment	238.80
10127	12/18/2014	PACIFIC NORTHWEST PUBLISHING I	Reading Materials	50.00
10128	12/18/2014	PAGE SOUTHERLAND PAGE LLP	Engineering Fees	1,830.00
10129	12/18/2014	PALM ELEMENTARY	Rent Revenues	100.00
10130	12/18/2014	PALOMO, KATHY	Employee Travel	10.08
10131	12/18/2014	PARADIGM CONTRACTING LLC	Maint: Bldg & Grounds	9,950.00
10132	12/18/2014	PARSLEY, JENNIFER	Misc Contracted Services	1,000.00
10133	12/18/2014	PASCO BROKERAGE INC	Inventories-Food	1,256.00
10134	12/18/2014	PATTON ELEMENTARY	Rent Revenues	125.00
10135	12/18/2014	PATTON, KEN E	Misc Contracted Services	265.00
10136	12/18/2014	PE STRUCTURAL CONSULTANTS INC	Professional Services	1,408.85
10137	12/18/2014	PECAN SPRINGS ELEMENTARY	Rent Revenues	50.00
10138	12/18/2014	PEDERNALES ELECTRIC COOP INC	Electricity	9,905.31
10139	12/18/2014	PENA, JAROM	Misc Contracted Services	150.00
10140	12/18/2014	PENNINGTON, ANDREA	Deferred Revenue	9.85
10141	12/18/2014	PENNSYLVANIA SCDU	Other Payroll Payables	1,105.00
10142	12/18/2014	PEREZ ELEMENTARY SCHOOL	Rent Revenues	100.00
10143	12/18/2014	PERFORMANT RECOVERY INC	Other Payroll Payables	426.71
10144	12/18/2014	PERFORMANT RECOVERY INC	Other Payroll Payables	1,171.12
10145	12/18/2014	PERFORMANT RECOVERY INC	Other Payroll Payables	173.71
10146	12/18/2014	PERFORMANT RECOVERY INC	Other Payroll Payables	1,117.60
10147	12/18/2014	PERMA BOUND BOOKS	Reading Materials	3,618.79
10148	12/18/2014	PETERSON, PATRICK	Deferred Revenue	22.50
10149	12/18/2014	PETREE, MILTON LAROY	Misc Contracted Services	150.00
10150	12/18/2014	PETRINI, JONATHAN	Misc Contracted Services	70.00
10151	12/18/2014	PFLUGER ASSOCIATES LP	Engineering Fees	78,604.52
10152	12/18/2014	PFLUGERVILLE ISD	Employee Travel	20.00
10153	12/18/2014	PHONAK LLC	Equip Maint Repairs	300.00
10154	12/18/2014	PILCHER, KENNETH	Misc Contracted Services	70.00
10155	12/18/2014	PILGRIMS PRIDE CORPORATION	Inventories-Food	24,750.00
10156	12/18/2014	PILLOW ELEMENTARY	Rent Revenues	125.00
10157	12/18/2014	PIONEER CREDIT RECOVERY INC	Other Payroll Payables	465.90
10158	12/18/2014	PIONEER CREDIT RECOVERY INC	Other Payroll Payables	260.44
10159	12/18/2014	PIONEER ROOF SYSTEMS	Maint: Bldg & Grounds	8,678.30
10160	12/18/2014	PITTMAN, KENNETH	Professional Services	152.00
10161	12/18/2014	PLACE DESIGNERS INC	Engineering Fees	68,465.66
10162	12/18/2014	PLEASANT HILL ELEMENTARY	Rent Revenues	100.00
10163	12/18/2014	POLAND, DONALD R	Misc Contracted Services	125.00
10164	12/18/2014	POLLOCK PAPER DISTRIBUTORS	Non Food	781.69
10165	12/18/2014	POWELL & LEON LLP	Legal Services	712.50
10166	12/18/2014	PRESCOTT, CHIP	Misc Contracted Services	180.00
10167	12/18/2014	PRICE, DAVID LEE	Misc Contracted Services	110.00
10168	12/18/2014	PRIDDY, ROBERT DON	Misc Contracted Services	750.00
10169	12/18/2014	PRINCETON REVIEW, THE	Misc Contracted Services	49,950.00
10170	12/18/2014	PUDALA INC	Inventories-Food	3,332.34
10171	12/18/2014	PULIS, MICHAEL	Misc Contracted Services	110.00
10172	12/18/2014	QA SYSTEMS INC	Computer Rel.Eq<\$5000 Per Unit	28,887.45
10173	12/18/2014	QUACH, KRISTIE	Misc Contracted Services	125.00
10174	12/18/2014	RADCLIFFE, WENDY	Employee Travel	150.92
10175	12/18/2014	RALSTON, MARTHA	Employee Travel	115.43
10176	12/18/2014	RAMIREZ, MARIO	Misc Contracted Services	55.00

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10177	12/18/2014	RAMSEY, RONALD C	Employee Travel	22.82
10178	12/18/2014	RAULIE, DANIEL	Deferred Revenue	15.05
10179	12/18/2014	RAY, CYNTHIA	Employee Travel	217.02
10180	12/18/2014	RECYCLED ENGINE COOLANT CORP	Gasoline & Other Fuels	758.10
10181	12/18/2014	REED, ELLIOTT	Misc Contracted Services	140.00
10182	12/18/2014	REED, HARVEY	Misc Contracted Services	70.00
10183	12/18/2014	REILLY ELEMENTARY	Rent Revenues	50.00
10184	12/18/2014	RENAISSANCE LEARNING INC	Software	414.77
10185	12/18/2014	REYES, ROSE	Deferred Revenue	38.45
10186	12/18/2014	REYNOLDS UNIFORMS	General Supplies	3,219.00
10187	12/18/2014	RING, DAVID	Misc Contracted Services	235.00
10188	12/18/2014	RIO GROUP ARCHITECTS LLC	Engineering Fees	2,415.00
10189	12/18/2014	RIVERA, ANA	Food/Refreshment	144.66
10190	12/18/2014	RIVERA, JOSE	Misc Contracted Services	125.00
10191	12/18/2014	ROBERTS, ADAM	Misc Contracted Services	55.00
10192	12/18/2014	ROBERTS, ALLEN J	Misc Contracted Services	440.00
10193	12/18/2014	ROBERTS, JESSICA	Deferred Revenue	44.65
10194	12/18/2014	ROBERTSON, HENRY	Misc Contracted Services	190.00
10195	12/18/2014	ROBINSON, TERRI	Misc Contracted Services	125.00
10196	12/18/2014	ROCKFORD BUSINESS INTERIORS	General Supplies	648.05
10197	12/18/2014	RODRIGUEZ, BENITA	Employee Travel	159.09
10198	12/18/2014	RODRIGUEZ, CHRISTOPHER	Reproduction Costs	75.00
10199	12/18/2014	RODRIGUEZ, JOE LOUIS	Misc Contracted Services	225.00
10200	12/18/2014	RODRIGUEZ, SIBELIS	Employee Travel	113.12
10201	12/18/2014	RODRIGUEZ-STEPHENS, ROSIE ANN	Misc Contracted Services	75.00
10202	12/18/2014	ROSETTA STONE LTD	Software	4,005.00
10203	12/18/2014	ROUND ROCK ISD	Misc Operating Expenses	225.00
10204	12/18/2014	RUBIO, ANTHONY J	Misc Contracted Services	512.00
10205	12/18/2014	RUIZ, LUIS	Misc Contracted Services	125.00
10206	12/18/2014	RUSH BUS CENTERS OF TEXAS LP	Vehicle Supplies	369.81
10207	12/18/2014	RUSS, JACK W	Misc Contracted Services	132.00
10208	12/18/2014	SAF-T-BOX LP	Rental: Furniture & Equipment	97.65
10209	12/18/2014	SAFARILAND LLC	General Supplies	1,271.95
10210	12/18/2014	SALAS, RAQUEL	Misc Contracted Services	132.00
10211	12/18/2014	SALO, DALENA	General Supplies	102.78
10212	12/18/2014	SAMPSON, LYNN	Deferred Revenue	11.80
10213	12/18/2014	SAN MARCOS CISD	Misc Operating Expenses	230.00
10214	12/18/2014	SANCHEZ ELEMENTARY	Rent Revenues	50.00
10215	12/18/2014	SANCHEZ, JENNIFER	Deferred Revenue	31.75
10216	12/18/2014	SANDHU, MICHAEL	General Supplies	31.84
10217	12/18/2014	SATTERWHITE, JAMES R	Misc Contracted Services	195.00
10218	12/18/2014	SCATES, DAWN	Deferred Revenue	17.05
10219	12/18/2014	SCHOOL NEWSPAPER ONLINE	Misc Operating Expenses	300.00
10220	12/18/2014	SDM FACILITY SYSTEMS LLC	Misc Contracted Services	3,593.75
10221	12/18/2014	SEELY, SHERRY	Misc Contracted Services	580.00
10222	12/18/2014	SEIBEL, GEOFFREY	Misc Contracted Services	210.00
10223	12/18/2014	SENECAL, DAVID C	Misc Contracted Services	55.00
10224	12/18/2014	SERRANO, CELESTE	General Supplies	263.96
10225	12/18/2014	SEVESKA, LANCE	Misc Contracted Services	70.00
10226	12/18/2014	SHAVER FOODS LLC	Inventories-Food	12,640.00
10227	12/18/2014	SHERIDAN, WILLIAM EARL	Misc Contracted Services	110.00
10228	12/18/2014	SHIFFLER EQUIPMENT SALES INC	General Supplies	56,697.90
10229	12/18/2014	SHULMAN, BRITTANY	Misc Contracted Services	125.00
10230	12/18/2014	SIEWERT, RICHARD	Student Meals/Room/Other	185.70
10231	12/18/2014	SIMMONS, BRANDON	Misc Contracted Services	200.00

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10232	12/18/2014	SIMS ELEMENTARY	Rent Revenues	50.00
10233	12/18/2014	SIMS, CLARENCE	Misc Contracted Services	70.00
10234	12/18/2014	SLAYTON, CHEZA'RA M	Misc Contracted Services	100.00
10235	12/18/2014	SMITH CONTRACTING COMPANY	Bldg Construction & Improvemnt	49,450.03
10236	12/18/2014	SMITH, GORDON H	Misc Contracted Services	110.00
10237	12/18/2014	SMITH, JOHN H	Misc Contracted Services	72.00
10238	12/18/2014	SMITH, KEVIN LEE	Misc Contracted Services	110.00
10239	12/18/2014	SOCIAL SECURITY ADMINISTRATION	Other Payroll Payables	462.27
10240	12/18/2014	SOCIAL SECURITY ADMINISTRATION	Other Payroll Payables	151.07
10241	12/18/2014	SOLIS, SARAH	Employee Travel	93.43
10242	12/18/2014	SONDAY, MAUREEN	Employee Travel	130.00
10243	12/18/2014	SOUL SESSIONS	Misc Contracted Services	4,308.75
10244	12/18/2014	SPEAK FREELY PLLC	Misc Contracted Services	390.00
10245	12/18/2014	SPEIGHT, DILLON SCOTT	Misc Contracted Services	55.00
10246	12/18/2014	SPEYER, RICHARD	Misc Contracted Services	110.00
10247	12/18/2014	SPOK INC	Telecommunications	4,293.40
10248	12/18/2014	SPRINGFIELD, JASON MICHAEL	Misc Contracted Services	400.00
10249	12/18/2014	SPRINGFIELD, WILLIAM M	Misc Contracted Services	110.00
10250	12/18/2014	SPRINT PCS	Telecommunications	151.96
10251	12/18/2014	STAFF DEVELOPMENT FOR EDUCATOR	Misc Contracted Services	2,317.00
10252	12/18/2014	STAFFORD, TYRUS	Misc Contracted Services	55.00
10253	12/18/2014	STAMMAN, MARIAN	General Supplies	22.96
10254	12/18/2014	STANSBERRY, PAUL K	Misc Contracted Services	72.00
10255	12/18/2014	STAPLES CONTRACT & COMMERCIAL	Food	4,630.59
10256	12/18/2014	STEVE WEISS MUSIC	General Supplies	165.00
10257	12/18/2014	STR CONSTRUCTORS INC	Bldg Construction & Improvemnt	265,019.13
10258	12/18/2014	STRING AND HORN SHOP INC, THE	General Supplies	3,374.25
10259	12/18/2014	STRMISKA, VICKI RAYE	Other Payroll Payables	1,100.00
10260	12/18/2014	SUMMITT ELEMENTARY	Rent Revenues	200.00
10261	12/18/2014	SUN COAST RESOURCES INC	Gasoline & Other Fuels	136,512.60
10262	12/18/2014	SUNLAND GROUP INC	Misc Contracted Services	53,357.08
10263	12/18/2014	SUNSET VALLEY ELEMENTARY	Rent Revenues	100.00
10264	12/18/2014	SUPERIOR CLEAN CAN	Rental: All Others	75.00
10265	12/18/2014	SYKES, ANTHONY	Misc Contracted Services	115.00
10266	12/18/2014	SYKES, KOREY	Misc Contracted Services	55.00
10267	12/18/2014	SYSCO FOOD SERVICES OF SAN ANT	Inventories-Food	7,776.64
10268	12/18/2014	TANG, ERIC	Misc Contracted Services	1,800.00
10269	12/18/2014	TARBUTTON, JERRY	Misc Contracted Services	200.00
10270	12/18/2014	TEALER JR, MELVIN D	Misc Contracted Services	125.00
10271	12/18/2014	TEPSA TEXAS ELEMENTARY PRINCIP	Employee Travel	212.00
10272	12/18/2014	TERRACON INC	Test Service	8,152.65
10273	12/18/2014	TEXAS CLOSED CAPTIONING LLC	Professional Services	600.00
10274	12/18/2014	TEXAS COMPUTER EDUCATION ASSOC	Employee Travel	2,475.00
10275	12/18/2014	TEXAS DISPOSAL SYSTEMS INC	Water,Wastewater, Sanitation	73,122.23
10276	12/18/2014	TEXAS FIFTH WALL ROOFING SYSTE	Maint: Bldg & Grounds	4,686.30
10277	12/18/2014	TEXAS GAS SERVICE	Natural Gas	49,112.78
10278	12/18/2014	TEXAS GENERAL LAND OFFICE	Natural Gas	84,727.62
10279	12/18/2014	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	94.42
10280	12/18/2014	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	18,799.52
10281	12/18/2014	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	508.34
10282	12/18/2014	TEXAS HIGH SCHOOL BASEBALL COA	Employee Travel	160.00
10283	12/18/2014	TEXAS MUSIC FESTIVALS LLC	Student Meals/Room/Other	22,100.00
10284	12/18/2014	TEXAS ROOFING CO LP	Maint: Bldg & Grounds	2,962.25
10285	12/18/2014	TEXAS TOMORROW FUND	Other Payroll Payables	36.00
10286	12/18/2014	THEATRE ACTION PROJECT	Misc Contracted Services	15,485.00

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10287	12/18/2014	THINK SOCIAL PUBLISHING INC	General Supplies	194.00
10288	12/18/2014	THOMAS BUS GULF COAST GP INC	Vehicles	204,525.00
10289	12/18/2014	THOMPSON, MATT	Misc Contracted Services	95.00
10290	12/18/2014	THORNBURGH, TODD	Employee Travel	60.50
10291	12/18/2014	TIGGES, DIANE E	Employee Travel	105.42
10292	12/18/2014	TIME WARNER CABLE	Telecommunications	12,774.30
10293	12/18/2014	TIMMONS, LAWRENCE	Misc Contracted Services	72.00
10294	12/18/2014	TMH SOFTBALL	Employee Travel	90.00
10295	12/18/2014	TOBES, RACHEL	Misc Contracted Services	125.00
10296	12/18/2014	TORRES, RICARDO G	Misc Contracted Services	55.00
10297	12/18/2014	TOTAL COMMUNICATION	Misc Contracted Services	420.00
10298	12/18/2014	TOW, JESSE CLAYTON	Misc Contracted Services	130.00
10299	12/18/2014	TRAN, ALAN Q	Misc Contracted Services	320.00
10300	12/18/2014	TRAVIS COUNTY 4 H & YOUTH DEVE	Misc Contracted Services	14,656.00
10301	12/18/2014	TRAVIS COX PLUMBING CO LLC	Maint: Bldg & Grounds	1,676.62
10302	12/18/2014	TRAVIS HEIGHTS ELEMENTARY	Rent Revenues	100.00
10303	12/18/2014	TRAVIS HIGH SCHOOL IHCA/INSTIT	Food/Refreshment	400.00
10304	12/18/2014	TREAT, ASHLEY	Misc Contracted Services	190.00
10305	12/18/2014	TREETOP PUBLISHING	Reading Materials	5,780.00
10306	12/18/2014	TRIDENT SEAFOODS	Inventories-Food	5,652.91
10307	12/18/2014	TURK, MARK	Misc Contracted Services	1,400.00
10308	12/18/2014	TYSON FOODS INC	Inventories-Food	5,916.00
10309	12/18/2014	ULTIMATE CHALLENGE	Misc Contracted Services	3,300.00
10310	12/18/2014	UNITED PARCEL SERVICE	General Supplies	209.47
10311	12/18/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Operating Expenses	8,695.00
10312	12/18/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Operating Expenses	12,220.00
10313	12/18/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Operating Expenses	13,380.00
10314	12/18/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Operating Expenses	4,625.00
10315	12/18/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Operating Expenses	17,670.00
10316	12/18/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Contracted Services	11,700.00
10317	12/18/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Rental: All Others	833.00
10318	12/18/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Telecommunications	13,472.50
10319	12/18/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Contracted Services	33,300.00
10320	12/18/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Contracted Services	2,650.00
10321	12/18/2014	UPSTREAM THINKING LLC	Consulting Services	15,280.00
10322	12/18/2014	US DEPARTMENT OF EDUCATION	Other Payroll Payables	712.31
10323	12/18/2014	US DEPARTMENT OF EDUCATION	Other Payroll Payables	6,511.21
10324	12/18/2014	VALLEY SPEECH LANGUAGE & LEARN	Reading Materials	732.00
10325	12/18/2014	VAN SLYKE, LAURA	Employee Travel	101.14
10326	12/18/2014	VAN SLYKE, LAURA	Employee Travel	115.02
10327	12/18/2014	VARELA, KIMBERLY	Misc Contracted Services	575.00
10328	12/18/2014	VARGAS, GLENN ALLEN	Misc Contracted Services	110.00
10329	12/18/2014	VASQUEZ, DAVID	Misc Contracted Services	55.00
10330	12/18/2014	VILLAFUERTE, MARIA	Student Tuition-Non Public Sch	160.00
10331	12/18/2014	VILLARREAL, ADRIAN	Misc Operating Expenses	61.00
10332	12/18/2014	VINCENT, DEWAYNE L	Misc Contracted Services	100.00
10333	12/18/2014	WADE, VINCENT N	Professional Services	120.00
10334	12/18/2014	WALLACE JR, MICHAEL JEROME	Misc Contracted Services	265.00
10335	12/18/2014	WALNUT CREEK ELEMENTARY	Rent Revenues	50.00
10336	12/18/2014	WALSH ANDERSON GALLEGOS GREEN	Legal Services	1,785.44
10337	12/18/2014	WALSH, TRAVIS	Misc Contracted Services	135.00
10338	12/18/2014	WALTERS, MARVIN	Misc Contracted Services	75.00
10339	12/18/2014	WARD, KEVIN C	Misc Contracted Services	110.00
10340	12/18/2014	WARDEN CONSTRUCTION CORPORATIO	Bldg Construction & Improvemnt	31,241.70
10341	12/18/2014	WARNKEN, DALE	Misc Contracted Services	210.00

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10342	12/18/2014	WATSON, DAVA	General Supplies	44.76
10343	12/18/2014	WAXLER, MEL	Food/Refreshment	60.00
10344	12/18/2014	WEBB MIDDLE SCHOOL	Other Rev from Local Srcs	45.38
10345	12/18/2014	WEBB, DANIEL	Vehicle Supplies	61.79
10346	12/18/2014	WENGER CORPORATION	General Supplies	1,180.00
10347	12/18/2014	WHITE, RICHARD HOMER	Misc Contracted Services	2,740.00
10348	12/18/2014	WIDEN ELEMENTARY	Rent Revenues	50.00
10349	12/18/2014	WILLIAM GAMMON INSURANCE	Insurance & Bonding costs	50.00
10350	12/18/2014	WILLIAM TAMMINGA ARCHITECTS	Engineering Fees	32,178.14
10351	12/18/2014	WILLIAMS, AMBER NICOLE	Misc Contracted Services	55.00
10352	12/18/2014	WILLIAMS, CHRISTOPHER M	Misc Contracted Services	72.00
10353	12/18/2014	WILLIAMS, CORNELIUS E	Misc Contracted Services	180.00
10354	12/18/2014	WILLIAMS, DARRELL	Misc Contracted Services	110.00
10355	12/18/2014	WILLIAMS, JOSHUA	Misc Contracted Services	220.00
10356	12/18/2014	WILLIAMS, KENNETH	Misc Contracted Services	140.00
10357	12/18/2014	WILLIAMS, MICHAEL	Misc Contracted Services	985.00
10358	12/18/2014	WILLIAMS, STEPHEN LAMONT	Misc Contracted Services	110.00
10359	12/18/2014	WILLIAMS, WILLAWRENCE	Misc Contracted Services	265.00
10360	12/18/2014	WILLOUGHBY, FREDERICK W	Professional Services	125.00
10361	12/18/2014	WISS JANNEY ELSTNER ASSOCIATES	Engineering Fees	32,724.38
10362	12/18/2014	WOODLEY, KENNETH A	Misc Contracted Services	55.00
10363	12/18/2014	WORKMAN COMMERCIAL CONSTRUCTIO	Bldg Construction & Improvemnt	36,085.89
10364	12/18/2014	WORLD BOOK INC	Reading Materials	849.00
10365	12/18/2014	WORSHAM, BILL LEE	Misc Contracted Services	265.00
10366	12/18/2014	YMCA OF AUSTIN	Rental: All Others	1,500.00
10367	12/18/2014	YOUNG REMBRANDTS	Misc Contracted Services	300.00
10368	12/18/2014	ZAMIR, RUMMAN	Employee Travel	77.84
10369	12/18/2014	ZILKER ELEMENTARY	Rent Revenues	100.00
10370	12/19/2014	ALAMO INSURANCE GROUP INC	Insurance & Bonding costs	90,620.00
10371	12/19/2014	BUECHLER AND ASSOCIATES PC	Legal Services	1,470.00
10372	12/19/2014	LAW OFFICE OF YVONNILDA MUNIZ	Legal Settlements	6,000.00
10373	12/19/2014	PADGETT STRATEMANN & CO LLP	Professional Services	30,000.00
10374	12/19/2014	ROGERS & WHITLEY LLP	Legal Services	9,855.00
10375	12/19/2014	TEXAS ASSOCIATION OF SCHOOL BO	Misc Contracted Services	13,876.25
10376	12/19/2014	TEXAS ASSOCIATION OF SCHOOL BO	Engineering Fees	17,625.00
10377	12/19/2014	TEXAS COMMISSION ON FIRE PROTE	Misc Operating Expenses	1,700.00
10378	12/19/2014	TEXAS SCHOOL ALLIANCE	Professional Dues	16,200.00
10379	12/19/2014	VELAZQUEZ, JOSE LUIS	Legal Settlements	3,500.00
10380	12/29/2014	CBE GROUP INC	Other Payroll Payables	110.03
10381	12/29/2014	DEPARTMENT OF SOCIAL SERVICES	Other Payroll Payables	79.42
10382	12/29/2014	INTERNAL REVENUE SERVICE	Other Payroll Payables	50.00
10383	12/29/2014	INTERNAL REVENUE SERVICE	Other Payroll Payables	1,725.33
10384	12/29/2014	LANGHEHNIG TRUSTEE, DEBORAH B	Other Payroll Payables	2,062.39
10385	12/29/2014	MISSISSIPPI DEPT OF HUMAN SERV	Other Payroll Payables	97.60
10386	12/29/2014	OKLAHOMA DEPT OF HUMAN SERVICE	Other Payroll Payables	218.30
10387	12/29/2014	PERFORMANT RECOVERY INC	Other Payroll Payables	186.02
10388	12/29/2014	SOCIAL SECURITY ADMINISTRATION	Other Payroll Payables	159.22
10389	12/29/2014	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	433.69
10390	12/29/2014	US DEPARTMENT OF EDUCATION	Other Payroll Payables	648.54
10391	1/8/2015	AAA FIRE & SAFETY EQUIPMENT CO	Custodial/Maint Supplies	464.45
10392	1/8/2015	ACHIEVE 3000 INC	Misc Contracted Services	9,970.00
10393	1/8/2015	ACT INC	Misc Operating Expenses	250.00
10394	1/8/2015	AD CLARITY LLC	General Supplies	99.40
10395	1/8/2015	ADVANCED MOBILITY SYSTEMS OF T	Maint: Vehicles	777.95
10396	1/8/2015	AISD ATHLETIC IMPREST FUND	Reading Materials	3,038.46

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10397	1/8/2015	ALIEF ISD	Misc Operating Expenses	505.00
10398	1/8/2015	ALLEN, MARY	Food/Refreshment	39.42
10399	1/8/2015	AMERICAN AIRLINES	Def Expenditures & Expenses	16,831.18
10400	1/8/2015	ANDERSON HIGH SCHOOL	Misc Operating Expenses	385.00
10401	1/8/2015	APPLE COMPUTER INC	Computer Rel.Eq<\$5000 Per Unit	22,674.95
10402	1/8/2015	ARC ABATEMENT I LTD	Maint: Bldg & Grounds	4,670.00
10403	1/8/2015	ASC MANAGEMENT INC	Rental: Land & Buildings	264.69
10404	1/8/2015	AT&T	Telecommunications	31.32
10405	1/8/2015	ATLAS SPRING SERVICE	Maint: Vehicles	1,334.10
10406	1/8/2015	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	160.00
10407	1/8/2015	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	2,695.64
10408	1/8/2015	AUSTIN AMERICAN STATESMAN	Reading Materials	17.00
10409	1/8/2015	AUSTIN AREA COUNCIL TEACHERS O	Employee Travel	560.00
10410	1/8/2015	AUSTIN BUSINESS FURNITURE	General Supplies	6,569.79
10411	1/8/2015	AUSTIN HIGH SCHOOL	Food/Refreshment	274.50
10412	1/8/2015	AUSTIN METAL FABRICATORS	Equip Maint Repairs	332.50
10413	1/8/2015	AUSTIN PROJECT, THE	Misc Contracted Services	15,000.00
10414	1/8/2015	AUSTIN RIBBON & COMPUTER SUPPL	Computer Rel.Eq<\$5000 Per Unit	21,058.40
10415	1/8/2015	AUSTIN SYLVAN LLC	Misc Contracted Services	70,024.90
10416	1/8/2015	AVID CENTER	Employee Travel	445.00
10417	1/8/2015	B & B ATHLETIC SUPPLY LTD	General Supplies	483.11
10418	1/8/2015	B & H PHOTO VIDEO	General Supplies	599.98
10419	1/8/2015	BASTROP ISD	Misc Operating Expenses	250.00
10420	1/8/2015	BERMAN, JUDE	Consulting Services	925.00
10421	1/8/2015	BERUBE, ALEZA	General Supplies	109.63
10422	1/8/2015	BILDNER, PHILIP	Misc Contracted Services	900.00
10423	1/8/2015	BLYTHE, JOY	Employee Travel	37.00
10424	1/8/2015	BORDELON, STEPHANIE	General Supplies	61.00
10425	1/8/2015	BOWIE HIGH SCHOOL	Misc Operating Expenses	500.00
10426	1/8/2015	BROTHERS PRODUCE OF AUSTIN	Food	128,301.43
10427	1/8/2015	BRYAN ISD	Misc Operating Expenses	400.00
10428	1/8/2015	BRYCOMM	Custodial/Maint Supplies	1,704.04
10429	1/8/2015	BUTTERKRUST BAKERY INC	Food	6,998.70
10430	1/8/2015	BWI COMPANIES INC	Maint: Bldg & Grounds	1,623.78
10431	1/8/2015	CABLEORGANIZER COM INC	General Supplies	3,126.70
10432	1/8/2015	CANON SOLUTIONS AMERICA INC	Equip Maint Repairs	119.95
10433	1/8/2015	CARQUEST AUTO PARTS	Vehicle Supplies	1,505.89
10434	1/8/2015	CARSON DELLOSA PUBLISHING INC	General Supplies	239.20
10435	1/8/2015	CASTILLO, NELSON	General Supplies	31.99
10436	1/8/2015	CIRKIEL & ASSOCIATES	Legal Settlements	4,000.00
10437	1/8/2015	CITY OF AUSTIN	Water,Wastewater, Sanitation	483,831.61
10438	1/8/2015	CITY OF AUSTIN	Maint: Vehicles	1,817.30
10439	1/8/2015	CIVILITUDE LLC	Consulting Services	22,156.25
10440	1/8/2015	CLIFTON CENTER	Food/Refreshment	173.00
10441	1/8/2015	COBB, KATHLEEN	General Supplies	363.61
10442	1/8/2015	COLQUIT, JOSHUA M	Professional Services	893.00
10443	1/8/2015	COX, PAULA	General Supplies	49.15
10444	1/8/2015	CURRICULUM ASSOCIATES INC	Testing Materials	1,376.00
10445	1/8/2015	D & H DISTRIBUTING CO	General Supplies	554.10
10446	1/8/2015	DAHILL	Copier Rental	6,586.00
10447	1/8/2015	DANZGEAR DANCE & FITNESS APPAR	General Supplies	1,170.00
10448	1/8/2015	DAULBY JR, JONATHAN W	Misc Contracted Services	2,000.00
10449	1/8/2015	DAVILA, MIGUEL	Employee Travel	53.76
10450	1/8/2015	DEAS, GENEVIEVE	Employee Travel	70.22
10451	1/8/2015	DELL MARKETING LP	General Supplies	1,015.12

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10452	1/8/2015	DEYO, ANTHONY ROBERT	Misc Contracted Services	3,465.00
10453	1/8/2015	DICK BLICK CO INC	General Supplies	3.50
10454	1/8/2015	DINAH MIGHT ADVENTURES LP	General Supplies	72.75
10455	1/8/2015	DON JOHNSTON INC	Software	2,345.00
10456	1/8/2015	DREAMBOX LEARNING INC	Software	3,775.00
10457	1/8/2015	DUNCUM, RUSSELL	General Supplies	350.00
10458	1/8/2015	DYNAMISM INC	Computer Rel.Eq<\$5000 Per Unit	2,495.00
10459	1/8/2015	DYNIA, THOMAS	Misc Contracted Services	100.00
10460	1/8/2015	EANES ISD	Misc Operating Expenses	480.00
10461	1/8/2015	EDUCATION SERVICE CTR REG 13	Employee Travel	750.00
10462	1/8/2015	ELECTRONIX EXPRESS	General Supplies	194.05
10463	1/8/2015	ENTERPRISE RENT A CAR	Employee Travel	1,005.64
10464	1/8/2015	EPPS, DEDRICK	Employee Travel	16.28
10465	1/8/2015	ESPINOZA, SEBASTIAN	General Supplies	99.86
10466	1/8/2015	EVAN MOOR EDUCATIONAL PUBLISHE	Reading Materials	999.98
10467	1/8/2015	FAMILY & CONSUMER SCIENCES TEA	Employee Travel	975.00
10468	1/8/2015	FARM TO TABLE	Food	2,581.22
10469	1/8/2015	FCC ENVIROMENTAL LLC	Custodial/Maint Supplies	350.00
10470	1/8/2015	FLIPPEN GROUP, THE	Employee Travel	2,250.00
10471	1/8/2015	FLORES, ULYSSES	Employee Travel	160.72
10472	1/8/2015	FOLD A GOAL	General Supplies	1,800.00
10473	1/8/2015	FOLLETT SCHOOL SOLUTIONS INC	Reading Materials	9,963.82
10474	1/8/2015	FORDE FERRIER LLC	Testing Materials	4,300.00
10475	1/8/2015	FORKLIFT DANCEWORKS	Misc Contracted Services	5,000.00
10476	1/8/2015	FORMATIVE LOOP INC	Software	1,160.00
10477	1/8/2015	FREIGHTLINER OF AUSTIN	Vehicle Supplies	775.20
10478	1/8/2015	GARNER, CHRISTY	Professional Services	133.00
10479	1/8/2015	GARTNER INC	Fixed Assets Groupings	70,000.00
10480	1/8/2015	GEN AUSTIN	Misc Contracted Services	120.00
10481	1/8/2015	GEORGETOWN ISD	Misc Operating Expenses	370.00
10482	1/8/2015	GHISALLO FOUNDATION	Misc Contracted Services	87.50
10483	1/8/2015	GLOCK PROFESSIONAL INC	Employee Travel	195.00
10484	1/8/2015	GOLF IN SCHOOLS LLC	Misc Contracted Services	280.00
10485	1/8/2015	GRAINGER	Equip< \$5000 Per Unit	1,202.77
10486	1/8/2015	GROSS, SARA	Professional Dues	75.00
10487	1/8/2015	GT DISTRIBUTORS INC	Equip< \$5000 Per Unit	1,790.10
10488	1/8/2015	GULF COAST ATHLETIC SUPPLY	General Supplies	120.00
10489	1/8/2015	GUTIERREZ, LINDA G	Employee Travel	7.51
10490	1/8/2015	GUTIERREZ, MARCO	Misc Contracted Services	400.00
10491	1/8/2015	HAIKU LEARNING SYSTEMS INC	Software	7,260.00
10492	1/8/2015	HAMILTON ELECTRIC WORKS INC	Maint: Bldg & Grounds	1,773.10
10493	1/8/2015	HARMONIC INC	Misc Operating Expenses	6,962.60
10494	1/8/2015	HARWOOD, ERIN	Employee Travel	75.00
10495	1/8/2015	HAWANA, MAISAA	Non-Employee Travel Expense	1,400.00
10496	1/8/2015	HEB GROCERY COMPANY LP	General Supplies	5,186.95
10497	1/8/2015	HELLMAN, NATHANIEL	Professional Services	266.00
10498	1/8/2015	HERNANDEZ, CHRIS Z	Professional Services	171.00
10499	1/8/2015	HERNANDEZ, FELIPE DE JESUS	Misc Contracted Services	20.00
10500	1/8/2015	HERRERA, BLANCA	Food/Refreshment	9.10
10501	1/8/2015	HISPANIC ALLIANCE	Misc Contracted Services	500.00
10502	1/8/2015	HOLLON & CANNON GROUP LLC	Misc Contracted Services	5,505.00
10503	1/8/2015	HOUGHTON MIFFLIN HARCOURT PUBL	Reading Materials	624.70
10504	1/8/2015	HUNT, JOSHUA E	Misc Contracted Services	100.00
10505	1/8/2015	IMAGINE LEARNING INC	Software	27,500.00
10506	1/8/2015	INFOBASE PUBLISHING	Software	49,548.39

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10507	1/8/2015	INTERNATIONAL BACCALAUREATE AM	Misc Operating Expenses	25,915.00
10508	1/8/2015	INTERNATIONAL MEETING PLANNERS	Employee Travel	2,450.00
10509	1/8/2015	ISTATION	Software	15,100.00
10510	1/8/2015	IXL LEARNING INC	Software	3,000.00
10511	1/8/2015	JALOMO, JOSEPH	Employee Travel	570.09
10512	1/8/2015	JM ELECTRONIC ENGINEERING INC	Maint: Bldg & Grounds	752.00
10513	1/8/2015	JUAREZ, MARIA M	Employee Travel	95.20
10514	1/8/2015	JUNIOR LIBRARY GUILD	Reading Materials	198.00
10515	1/8/2015	KEALING JUNIOR HIGH	Other Rev from Local Srcs	198.00
10516	1/8/2015	KEEP IT DIGITAL LLC	Misc Contracted Services	3,200.00
10517	1/8/2015	KENDERDINE, MARSHALL	Professional Services	4,000.00
10518	1/8/2015	KESTER, CARMEN J	Misc Contracted Services	575.00
10519	1/8/2015	KILLION, MARIE	Employee Travel	33.60
10520	1/8/2015	KWIK ICE	Food	1,150.50
10521	1/8/2015	LAKESHORE LEARNING MATERIALS	Reading Materials	106,990.06
10522	1/8/2015	LAZEL INC	Reading Materials	11,150.28
10523	1/8/2015	LEARNING FORWARD	Misc Operating Expenses	407.00
10524	1/8/2015	LIGHTFOOT LTD INC	General Supplies	4,399.45
10525	1/8/2015	LIU, WEI PENG ESTHER	General Supplies	43.25
10526	1/8/2015	LONE STAR BANK SSB	Maint: Bldg & Grounds	45,410.00
10527	1/8/2015	LONE STAR PORTABLE AC RENTALS	Rental: All Others	4,040.00
10528	1/8/2015	LONGHORN INTERNATIONAL TRUCKS	Maint: Vehicles	10,325.91
10529	1/8/2015	LOPEZ, BRENDA	Employee Travel	24.64
10530	1/8/2015	LOWES HOME IMPROVEMENT WAREHOU	Equip< \$5000 Per Unit	683.05
10531	1/8/2015	LUCIO, ALFONSO	Employee Travel	85.01
10532	1/8/2015	LYM ARCHITECTURE PLLC	Consulting Services	31,466.80
10533	1/8/2015	MASTERS DISTRIBUTION SYS CO IN	Food	60,539.13
10534	1/8/2015	MCGRAW HILL COMPANIES INC	Testing Materials	15,741.52
10535	1/8/2015	MICRO SOCIETY INC	Misc Contracted Services	5,000.00
10536	1/8/2015	MICROSHARE	Computer Rel.Eq<\$5000 Per Unit	3,809.77
10537	1/8/2015	MILLER UNIFORM & EMBLEMS INC	General Supplies	308.00
10538	1/8/2015	MIMS, GRACE	General Supplies	167.98
10539	1/8/2015	MONTELONGO, ALEJANDRA	General Supplies	22.47
10540	1/8/2015	MORPHO TRUST USA	Misc Contracted Services	2,040.35
10541	1/8/2015	MUENZLER, SUSIE	Employee Travel	592.65
10542	1/8/2015	MUNICIPAL SERVICES BUREAU	Misc Operating Expenses	21.68
10543	1/8/2015	MYRICK, KACI	General Supplies	42.78
10544	1/8/2015	NASON, BERNADETTE	Misc Contracted Services	650.00
10545	1/8/2015	NERA ECONOMIC CONSULTING	Consulting Services	49,558.91
10546	1/8/2015	NILES, BRENDA	General Supplies	6.00
10547	1/8/2015	NORTHEAST ISD	Misc Operating Expenses	960.00
10548	1/8/2015	O'NEILL, ELIZABETH	General Supplies	71.99
10549	1/8/2015	OAK FARMS DAIRY	Food	273,467.71
10550	1/8/2015	ONETOUCHPOINT GINNYS	Reproduction Costs	42,754.72
10551	1/8/2015	OZARKA NATURAL SPRING WATER CO	Food/Refreshment	23.43
10552	1/8/2015	PALOMO, KATHY	Employee Travel	32.77
10553	1/8/2015	PATCHWORKS PRODUCTIONS	General Supplies	712.00
10554	1/8/2015	PAXTON PATTERSON LLC	General Supplies	47,550.00
10555	1/8/2015	PEAK-RYZEX INC	Equip Maint Repairs	4,744.34
10556	1/8/2015	PEOPLES EDUCATION	Reading Materials	630.00
10557	1/8/2015	PERMA BOUND BOOKS	Reading Materials	3,906.03
10558	1/8/2015	PETSMART	General Supplies	113.98
10559	1/8/2015	PHI SERVICE AGENCY INC	Misc Operating Expenses	870.00
10560	1/8/2015	PINNACLE MEDICAL MANAGEMENT CO	Misc Operating Expenses	90.00
10561	1/8/2015	PITNEY BOWES INC	Rental: All Others	24.00

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10562	1/8/2015	PITNEY BOWES INC	Rental: All Others	1,020.00
10563	1/8/2015	PITNEY BOWES PURCHASE POWER	General Supplies	58.95
10564	1/8/2015	PRECISION CAMERA & VIDEO	Computer Rel.Eq<\$5000 Per Unit	2,893.65
10565	1/8/2015	PROLOGIC TECHNOLOGY SYSTEMS IN	Misc Operating Expenses	125.00
10566	1/8/2015	PUGA MELLO, JOANNA	Employee Travel	19.72
10567	1/8/2015	QA SYSTEMS INC	Equip Maint Repairs	1,139.04
10568	1/8/2015	RAMOS, JOSE	Professional Services	133.00
10569	1/8/2015	RAWSON SAUNDERS SCHOOL	Reading Materials	4,605.00
10570	1/8/2015	RAY AND ASSOCIATES INC	Professional Services	25,146.85
10571	1/8/2015	REALITYWORKS INC	Equip< \$5000 Per Unit	12,566.15
10572	1/8/2015	REALLY GOOD STUFF	Reading Materials	600.08
10573	1/8/2015	RECYCLED ENGINE COOLANT CORP	Gasoline & Other Fuels	691.20
10574	1/8/2015	RENAISSANCE LEARNING INC	Software	1,710.00
10575	1/8/2015	RENDON, DIANNA	Misc Operating Expenses	75.00
10576	1/8/2015	RESENDIZ, MAIGRET	Employee Travel	248.28
10577	1/8/2015	REYES-FUCHS, JEANETTE	Employee Travel	94.92
10578	1/8/2015	RIDDELL SPORTS	General Supplies	579.45
10579	1/8/2015	RIDLEYS VACUUM	Custodial/Maint Supplies	877.00
10580	1/8/2015	ROBERSON, COURTNEY	Food/Refreshment	33.96
10581	1/8/2015	ROCKFORD BUSINESS INTERIORS	General Supplies	113,620.12
10582	1/8/2015	ROMERO, GABRIEL	Professional Services	323.00
10583	1/8/2015	ROUND ROCK ISD	Misc Operating Expenses	1,460.00
10584	1/8/2015	ROUND ROCK ISD	Misc Operating Expenses	200.00
10585	1/8/2015	ROUSE, SCOTT	Employee Travel	156.24
10586	1/8/2015	RUBACK, ANNETTE	Employee Travel	41.35
10587	1/8/2015	RUSH BUS CENTERS OF TEXAS LP	Vehicle Supplies	997.34
10588	1/8/2015	RYDIN DECAL	General Supplies	198.00
10589	1/8/2015	SALADO INDEPENDENT SCHOOL DIST	Misc Operating Expenses	1,505.00
10590	1/8/2015	SAN MARCOS CISD	Misc Operating Expenses	230.00
10591	1/8/2015	SANTOS, VIVIANA	Employee Travel	71.34
10592	1/8/2015	SARGENT WELCH LLC	General Supplies	435.86
10593	1/8/2015	SARI-TATE, PIRET	Employee Travel	555.13
10594	1/8/2015	SCANTRON CORPORATION	General Supplies	250.00
10595	1/8/2015	SCHOLASTIC INC	Reading Materials	356,505.92
10596	1/8/2015	SCHOOL SPECIALTY INC	General Supplies	26,446.81
10597	1/8/2015	SHAW, LISA	Employee Travel	198.80
10598	1/8/2015	SHI GOVERNMENT SOLUTIONS INC	Computer Rel.Eq<\$5000 Per Unit	1,165.30
10599	1/8/2015	SOSA JR, ANDRES	Professional Services	95.00
10600	1/8/2015	SPIRAL BINDING COMPANY INC	General Supplies	3,882.20
10601	1/8/2015	SRIDHARAN, SAMANTHA	General Supplies	76.83
10602	1/8/2015	STAPLES CONTRACT & COMMERCIAL	General Supplies	142.56
10603	1/8/2015	STEIN, GABRIELLE	General Supplies	71.07
10604	1/8/2015	STRING AND HORN SHOP INC, THE	Equip Maint Repairs	35.00
10605	1/8/2015	SUBURBAN PROPANE	Gasoline & Other Fuels	682.47
10606	1/8/2015	SUN COAST RESOURCES INC	Gasoline & Other Fuels	66,873.53
10607	1/8/2015	TANNER, TRISHA	Employee Travel	45.00
10608	1/8/2015	TEACHER HEAVEN	Reading Materials	1,454.58
10609	1/8/2015	TEACHERS DISCOVERY/FOREIGN LAN	General Supplies	98.73
10610	1/8/2015	TEXAS CLOSED CAPTIONING LLC	Professional Services	1,740.00
10611	1/8/2015	TEXAS DEPARTMENT OF PUBLIC SAF	Misc Operating Expenses	1,152.00
10612	1/8/2015	TEXAS INSTRUMENTS	Consulting Services	4,280.00
10613	1/8/2015	TEXAS ROOFING CO LP	Maint: Bldg & Grounds	8,725.16
10614	1/8/2015	TEXAS SCHOOL COALITION	Professional Dues	12,500.00
10615	1/8/2015	TEXAS, ULTIMATE!	Misc Contracted Services	892.50
10616	1/8/2015	THINKING MAPS INC	Misc Contracted Services	6,300.20

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10617	1/8/2015	THOMAS, MARY	Food/Refreshment	18.98
10618	1/8/2015	TKO ADVERTISING INC	Misc Contracted Services	6,650.00
10619	1/8/2015	TRAVIS COUNTY 4 H & YOUTH DEVE	Misc Contracted Services	808.00
10620	1/8/2015	TRAVIS COX PLUMBING CO LLC	Maint: Bldg & Grounds	35,930.00
10621	1/8/2015	TUNES ACROSS TEXAS LLC	Misc Contracted Services	395.00
10622	1/8/2015	TURNER, EVA	General Supplies	163.09
10623	1/8/2015	UNISOURCE WORLDWIDE INC	Inventories Sup & Material	62,974.80
10624	1/8/2015	UNITED PARCEL SERVICE	General Supplies	94.72
10625	1/8/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Non-Employee Travel Expense	2,520.00
10626	1/8/2015	VALLEY SPEECH LANGUAGE & LEARN	Reading Materials	70,345.00
10627	1/8/2015	VASQUEZ, TOMAS	Professional Services	748.60
10628	1/8/2015	VAUGHAN, JAYMA	Employee Travel	39.93
10629	1/8/2015	VERIZON WIRELESS	Telecommunications	189.99
10630	1/8/2015	VSA ARTS OF TEXAS	Misc Contracted Services	1,000.00
10631	1/8/2015	VUSIRIKALA, VISHAL	Misc Contracted Services	125.00
10632	1/8/2015	WADE, VINCENT N	Professional Services	120.00
10633	1/8/2015	WERTZ, DENISE	General Supplies	90.30
10634	1/8/2015	WILLIAM GAMMON INSURANCE	Insurance & Bonding costs	526.45
10635	1/8/2015	WOLFINGTON, JILL L	Employee Travel	336.00
10636	1/8/2015	WRIGHT, CAROL	Employee Travel	40.56
10637	1/8/2015	ZACHARY SCOTT THEATRE	Student Meals/Room/Other	150.00
10638	1/8/2015	ZAMIR, RUMMAN	Employee Travel	39.76
10639	1/9/2015	ASSOCIATION OF TX PROFESSIONAL	Other Payroll Payables	15,154.60
10640	1/9/2015	AUSTIN AREA ALLIANCE/BLACK SCH	Other Payroll Payables	660.00
10641	1/9/2015	AUSTIN AREA ASSN FOR BILINGUAL	Other Payroll Payables	860.00
10642	1/9/2015	AUSTIN ASSN OF PUBLIC SCHOOL A	Other Payroll Payables	6,276.35
10643	1/9/2015	EDUCATION AUSTIN	Other Payroll Payables	127,100.06
10644	1/9/2015	FAMILY & CONSUMER SCIENCES TEA	Other Payroll Payables	57.76
10645	1/9/2015	SOUTHWEST PUBLIC WORKERS UNION	Other Payroll Payables	1,575.00
10646	1/9/2015	TEXAS CLASSROOM TEACHERS ASSN	Other Payroll Payables	3,618.06
10647	1/9/2015	TEXAS INDUSTRIAL VOCATIONAL AS	Other Payroll Payables	39.00
10648	1/9/2015	TEXAS MUNICIPAL POLICE ASSN	Other Payroll Payables	140.00
10649	1/9/2015	TEXAS STATE TEACHERS ASSN	Other Payroll Payables	40.08
10650	1/13/2015	ALFORD, BRIAN	Student Meals/Room/Other	493.95
10651	1/13/2015	BARTON, JOEL	Student Meals/Room/Other	974.13
10652	1/13/2015	BISHOP, MELISSA	Employee Travel	501.40
10653	1/13/2015	BOYER, RHONDA	Employee Travel	890.26
10654	1/13/2015	BYERS, SHALANDA	Employee Travel	630.96
10655	1/13/2015	CARTER, KERRIE	Employee Travel	572.50
10656	1/13/2015	CASTILLO, OMAR	Employee Travel	633.71
10657	1/13/2015	CHAVEZ, ROBERT	Employee Travel	1,030.85
10658	1/13/2015	COOMARASWAMY, TERESA	Employee Travel	569.32
10659	1/13/2015	CORTEZ, TRACEY	Employee Travel	227.15
10660	1/13/2015	COX, LANCE C	Employee Travel	263.47
10661	1/13/2015	CRAWFORD, KORI	Employee Travel	422.90
10662	1/13/2015	DARBY, ANGELA	Employee Travel	1,168.73
10663	1/13/2015	DAVALOS, LAURO	Employee Travel	408.13
10664	1/13/2015	DAVIDSON, TY	Employee Travel	496.05
10665	1/13/2015	EDWARDS, AIMEE	Employee Travel	9.20
10666	1/13/2015	FRYER, LAWRENCE W	Employee Travel	430.16
10667	1/13/2015	GARZA, ANABEL	Employee Travel	492.50
10668	1/13/2015	GILBERTSON WINBURNE, DOROTHY	Employee Travel	35.07
10669	1/13/2015	GOMEZ FLORES, JOHANYS	Employee Travel	502.05
10670	1/13/2015	HENRY, SHEILA	Employee Travel	633.52
10671	1/13/2015	HILL, BRIAN	Employee Travel	137.20

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10672	1/13/2015	HINES, AMANDA	Employee Travel	743.87
10673	1/13/2015	JARROTT, TRICIA	Employee Travel	993.47
10674	1/13/2015	JESSIE, PAMELA	Employee Travel	402.35
10675	1/13/2015	KANE, STEPHEN	Employee Travel	547.24
10676	1/13/2015	KING, KEELY	Employee Travel	325.50
10677	1/13/2015	LEWIS, GLEN	Student Meals/Room/Other	1,445.22
10678	1/13/2015	MIKULENCAK, LAUREN	Employee Travel	9.20
10679	1/13/2015	MORRISON, BRITTANEY	Employee Travel	214.99
10680	1/13/2015	MULLAN, REBECCA	Employee Travel	358.89
10681	1/13/2015	MYERS, LISA	Employee Travel	477.66
10682	1/13/2015	O'DONNELL, RYAN	Employee Travel	1,016.60
10683	1/13/2015	OROPEZ, EDMUND	Employee Travel	582.56
10684	1/13/2015	PEARCE, LOGAN	Student Meals/Room/Other	66.00
10685	1/13/2015	PEARSON, RACHEL	Employee Travel	58.49
10686	1/13/2015	PERRONI, ABIGAIL	Employee Travel	143.47
10687	1/13/2015	PHUONG, TAMMY	Employee Travel	998.08
10688	1/13/2015	RODGERS, STACY	Employee Travel	485.08
10689	1/13/2015	RYAN, KATHERINE	Employee Travel	381.35
10690	1/13/2015	SHERWOOD, ANNE	Employee Travel	325.98
10691	1/13/2015	SHUTTLESWORTH, KIM	Student Meals/Room/Other	704.59
10692	1/13/2015	SLAPAK, JOE	Student Meals/Room/Other	69.88
10693	1/13/2015	SMITH, SUSIE	Employee Travel	527.65
10694	1/13/2015	SUSMAN, MICAH	Employee Travel	528.64
10695	1/13/2015	TAMBUNGA, ROY	Student Meals/Room/Other	385.65
10696	1/13/2015	THOMPSON, CHERRY	Employee Travel	1,611.30
10697	1/13/2015	THOMPSON, TARRAH	Employee Travel	773.30
10698	1/13/2015	WAGNER, AMY	Student Meals/Room/Other	87.67
10699	1/13/2015	WALLS, PAULETTE	Employee Travel	549.47
10700	1/13/2015	WASHINGTON, KIMBERLY	Employee Travel	150.14
10701	1/13/2015	WATTERSON, THOMAS	Employee Travel	102.80
10702	1/13/2015	WENNBERG, BRIAN	Employee Travel	372.31
10703	1/13/2015	WERNER, PAT	Employee Travel	438.71
10704	1/13/2015	WYDEVEN, JOHN	Employee Travel	293.52
10705	1/13/2015	34TH STREET CAFE AND FINE CATE	Food/Refreshment	47.42
10706	1/13/2015	4IMPRINT INC	General Supplies	2,466.45
10707	1/13/2015	ABACUS AMERICA	General Supplies	12.99
10708	1/13/2015	ABCO PAPER CO	General Supplies	54.96
10709	1/13/2015	ABEBOOKS.COM	Reading Materials	430.69
10710	1/13/2015	ACADEMIC THERAPY PUBLICATIONS	General Supplies	164.00
10711	1/13/2015	ACADEMY SPORTS & OUTDOORS	Custodial/Maint Supplies	857.87
10712	1/13/2015	ACCENT TROPHIES AND AWARDS	General Supplies	678.50
10713	1/13/2015	ACCU CUT SYSTEMS	General Supplies	297.50
10714	1/13/2015	ACCURATE LABEL DESIGNS INC	General Supplies	1,076.80
10715	1/13/2015	ACE CONTRACTORS SUPPLY	Custodial/Maint Supplies	681.20
10716	1/13/2015	ACE MART RESTAURANT SUPPLY	Non Food	41.90
10717	1/13/2015	ACT INC	Misc Operating Expenses	54.50
10718	1/13/2015	ACTION LIGHTING	General Supplies	442.88
10719	1/13/2015	ACTIVE NETWORK INC, THE	Employee Travel	975.00
10720	1/13/2015	ACTIVE PARENTING PUBLISHERS	Reading Materials	10.00
10721	1/13/2015	ACUITY SPECIALTY GRP/ZEP MANUF	General Supplies	519.60
10722	1/13/2015	ADAFRUIT INDUSTRIES	General Supplies	374.25
10723	1/13/2015	ADOBE SYSTEMS INC	Software	55.45
10724	1/13/2015	ADVANCE BATTERY CO INC AUSTIN	Custodial/Maint Supplies	393.89
10725	1/13/2015	ADVANCED LOCK SOLUTIONS INC	General Supplies	145.00
10726	1/13/2015	AFC CORPORATE TRANSPORTATION	Food/Refreshment	589.07

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10727	1/13/2015	AHI ENTERPRISES LLC	General Supplies	1,735.30
10728	1/13/2015	AIRBRUSH IMAGES INC	General Supplies	1,003.97
10729	1/13/2015	ALAMO DRAFTHOUSE	Food/Refreshment	1,755.60
10730	1/13/2015	ALAMO DRAFTHOUSE SOUTH	Misc Operating Expenses	450.00
10731	1/13/2015	ALAMO WELDING SUPPLY CO INC OF	Custodial/Maint Supplies	232.08
10732	1/13/2015	ALLIED WASTE SUNSET VALLEY FAR	Water,Wastewater, Sanitation	1,055.01
10733	1/13/2015	ALONTI INTERNET	Food/Refreshment	536.30
10734	1/13/2015	ALTEX ELECTRONICS LTD	Custodial/Maint Supplies	1,660.69
10735	1/13/2015	AMAZON COM	PCard Receivable Purchasing	21,546.44
10736	1/13/2015	AMERICAN ASSN OF TEACHERS OF G	General Supplies	470.00
10737	1/13/2015	AMERICAN ASSN TEACHERS OF SPAN	General Supplies	65.00
10738	1/13/2015	AMERICAN ASSOCIATION OF NOTARI	General Supplies	85.94
10739	1/13/2015	AMERICAN FENCE AND SUPPLY	Custodial/Maint Supplies	700.86
10740	1/13/2015	ANIMAL SUPPLY INC	General Supplies	1,645.06
10741	1/13/2015	APEXLAMPS	General Supplies	721.00
10742	1/13/2015	APPLE COMPUTER INC	PCard Receivable Purchasing	3,377.48
10743	1/13/2015	APPLIED INDUSTRIAL TECHNOLOGIE	Custodial/Maint Supplies	326.72
10744	1/13/2015	ARC OF TEXAS INCLUSION WORKS,	Employee Travel	500.00
10745	1/13/2015	ARKANSAS SCHOOL BAND SERVICE I	General Supplies	800.00
10746	1/13/2015	ARMSTRONGS CRICKET FARM	General Supplies	269.00
10747	1/13/2015	ART MUSEUM OF SOUTH TEXAS	General Supplies	9.77
10748	1/13/2015	ASSN FOR CAREER & TECHNICAL ED	General Supplies	543.13
10749	1/13/2015	ASSN OF SCHOOL BUSINESS OFFICI	Misc Operating Expenses	1,160.00
10750	1/13/2015	ASSOCIATED SALES & BAG CO INC	General Supplies	292.54
10751	1/13/2015	ASSOCIATION FOR SUPERVISION	Reading Materials	15.45
10752	1/13/2015	AT&T MOBILITY	Misc Operating Expenses	137.68
10753	1/13/2015	AT&T MOBILITY	Reading Materials	122.48
10754	1/13/2015	AUS TEX BODY & FRAME INC	Maint: Vehicles	3,601.70
10755	1/13/2015	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	325.00
10756	1/13/2015	AUSTIN AMERICAN STATESMAN	Reading Materials	181.84
10757	1/13/2015	AUSTIN BAR ASSOCIATION	Professional Dues	200.00
10758	1/13/2015	AUSTIN BRAKE AND CLUTCH SUPPLY	Custodial/Maint Supplies	137.91
10759	1/13/2015	AUSTIN CITY HOTEL	Rental: Land & Buildings	1,760.00
10760	1/13/2015	AUSTIN DRIVE TRAIN INC	Maint: Vehicles	2,573.35
10761	1/13/2015	AUSTIN GAY & LESBIAN	Employee Travel	15.00
10762	1/13/2015	AUSTIN MAC REPAIR	Equip Maint Repairs	253.96
10763	1/13/2015	AUSTIN OUTDOOR POWER EQUIPMENT	Custodial/Maint Supplies	89.95
10764	1/13/2015	AUSTIN PHOTO IMAGING	General Supplies	353.52
10765	1/13/2015	AUSTIN PUBLISHING	Misc Operating Expenses	2,493.60
10766	1/13/2015	AUSTIN RIBBON & COMPUTER SUPPL	General Supplies	2,367.05
10767	1/13/2015	AUSTIN SCREEN PRINTING LP	General Supplies	4,801.23
10768	1/13/2015	AUSTIN THEATRE ALLIANCE	General Supplies	1,476.00
10769	1/13/2015	AUSTINS PARK N PIZZA	Student Meals/Room/Other	1,646.65
10770	1/13/2015	AUSTINS PIZZA	General Supplies	1,171.81
10771	1/13/2015	AUTO EQUIPMENT SERVICE	Maint: Vehicles	153.75
10772	1/13/2015	AXON SPORTS LLC	Misc Operating Expenses	2,500.00
10773	1/13/2015	AZTEC PROMOTIONAL GROUP LP	Equip Maint Repairs	3,806.26
10774	1/13/2015	B & H PHOTO VIDEO	Equip Maint Repairs	4,775.12
10775	1/13/2015	BADGE A MINIT LTD	Misc Operating Expenses	66.55
10776	1/13/2015	BALLET AUSTIN INC	Equip Maint Repairs	42.00
10777	1/13/2015	BALLOONPLANET	General Supplies	20.00
10778	1/13/2015	BARNES AND NOBLE	Reading Materials	7,046.59
10779	1/13/2015	BATH & BODY WORKS INC	Misc Operating Expenses	180.00
10780	1/13/2015	BATTDEPOT.COM	General Supplies	2,959.20
10781	1/13/2015	BATTERIES PLUS	General Supplies	79.99

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10782	1/13/2015	BAUDVILLE INC	General Supplies	505.32
10783	1/13/2015	BED BATH AND BEYOND	General Supplies	109.97
10784	1/13/2015	BEST BUY GOV LLC	PCard Receivable Purchasing	2,303.58
10785	1/13/2015	BEST BUY STORES LP	General Supplies	2,163.37
10786	1/13/2015	BETTER THAN NEW BAND REPAIR	Equip Maint Repairs	114.00
10787	1/13/2015	BIG LOTS CORP	General Supplies	71.98
10788	1/13/2015	BILL MILLER BAR B Q ENTERPRISE	General Supplies	715.50
10789	1/13/2015	BJS RESTAURANTS INC	Food/Refreshment	208.65
10790	1/13/2015	BLACKERBY VIOLIN SHOP	Equip Maint Repairs	1,085.70
10791	1/13/2015	BLAZER LAZER TAG	General Supplies	934.00
10792	1/13/2015	BLURB INC	General Supplies	207.84
10793	1/13/2015	BOCA BEARING COMPANY	General Supplies	181.50
10794	1/13/2015	BOHLS BEARING & POWER	Equip Maint Repairs	2,099.57
10795	1/13/2015	BOOKPEOPLE INC	General Supplies	34.97
10796	1/13/2015	BOOST PROMOTIONS	General Supplies	1,843.13
10797	1/13/2015	BRAINTREE PAYMENT SOLUTIONS	General Supplies	469.00
10798	1/13/2015	BRIGHT WHITE PAPER CO	General Supplies	479.70
10799	1/13/2015	BRITE VISUAL PRODUCTS INC	General Supplies	196.73
10800	1/13/2015	BROADWAY COSTUMES	General Supplies	2,899.40
10801	1/13/2015	BSN SPORTS	General Supplies	8,633.09
10802	1/13/2015	BUC-EES	PCard Receivable Purchasing	120.94
10803	1/13/2015	BUCKEYE CLEANING CENTER	Custodial/Maint Supplies	1,272.65
10804	1/13/2015	BUILD A SIGN LLC	General Supplies	294.23
10805	1/13/2015	BUN IN OVEN	Food/Refreshment	90.62
10806	1/13/2015	BURKS DIGITAL REPROGRAPHICS LT	General Supplies	24.30
10807	1/13/2015	C & C WHOLESALE	Custodial/Maint Supplies	83.78
10808	1/13/2015	CABELA'S MKTG & BRAND MGT INC	General Supplies	99.99
10809	1/13/2015	CAFE JOSIE	Food/Refreshment	26.25
10810	1/13/2015	CALL ONE INC	General Supplies	125.00
10811	1/13/2015	CALLAHANS GENERAL STORE INC	PCard Receivable Purchasing	448.33
10812	1/13/2015	CAMBIUM LEARNING INC	Reading Materials	1,566.09
10813	1/13/2015	CAMBRIDGE UNIVERSITY PRESS	Reading Materials	492.00
10814	1/13/2015	CAPITOL BEARING SERVICE INC	Maint: Vehicles	178.05
10815	1/13/2015	CAPITOL COURIER	General Supplies	17.50
10816	1/13/2015	CAPITOL RIBBON RECYCLING	Custodial/Maint Supplies	514.00
10817	1/13/2015	CAPITOL RUBBER STAMP SERVICE	General Supplies	414.50
10818	1/13/2015	CAPSTONE	General Supplies	500.27
10819	1/13/2015	CAREER AND TECHNOLOGY ASSN OF	Employee Travel	2,855.00
10820	1/13/2015	CAROLINA BIOLOGICAL SUPPLY CO	General Supplies	1,699.36
10821	1/13/2015	CARQUEST AUTO PARTS	Custodial/Maint Supplies	83.99
10822	1/13/2015	CASA CHAPALA MEXICAN GRILL & C	General Supplies	84.75
10823	1/13/2015	CASA MORENOS	Food/Refreshment	214.20
10824	1/13/2015	CAT CITY GRILL LLC	Employee Travel	82.81
10825	1/13/2015	CDW GOVERNMENT INC	General Supplies	4,913.60
10826	1/13/2015	CEREBELLUM CORP	General Supplies	399.98
10827	1/13/2015	CERTIPOINT INC	Misc Operating Expenses	36,493.03
10828	1/13/2015	CHALK SPINNER LLC	General Supplies	1,431.78
10829	1/13/2015	CHEGG INC	Rental: All Others	262.20
10830	1/13/2015	CHEZ ZEE	Food/Refreshment	1,704.00
10831	1/13/2015	CHICK FIL A BRAKER LN	Food/Refreshment	94.70
10832	1/13/2015	CHIEF SUPPLY CORPORATION	General Supplies	1,043.29
10833	1/13/2015	CHIPOTLE MEXICAN GRILL INC	Food/Refreshment	61.32
10834	1/13/2015	CHISHOLM TRAIL BBQ INC	General Supplies	24.80
10835	1/13/2015	CHURCHS CHICKEN	Food/Refreshment	101.38
10836	1/13/2015	CITY MARKET	Food/Refreshment	43.92

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10837	1/13/2015	CITY OF AUSTIN	Field Trips	190.00
10838	1/13/2015	CLAMPITT PAPER COMPANY	General Supplies	282.12
10839	1/13/2015	CLIMATEC BTG	Custodial/Maint Supplies	2,381.00
10840	1/13/2015	COLLEGE BOARD	General Supplies	1,917.50
10841	1/13/2015	COLLEGE FLAGS AND BANNERS	General Supplies	60.15
10842	1/13/2015	COMPACT INFORMATION SYSTEM	Misc Operating Expenses	506.17
10843	1/13/2015	COMPLETE BOOK & MEDIA SUPPLY I	Reading Materials	824.90
10844	1/13/2015	COMPU SIGNS INC	Custodial/Maint Supplies	360.00
10845	1/13/2015	CONSOLIDATED ELECTRICAL DISTRI	Custodial/Maint Supplies	3,396.54
10846	1/13/2015	CONSTANT CONTACT INC	Misc Operating Expenses	195.00
10847	1/13/2015	CONSTITUTIONAL RIGHTS FOUNDATI	Reading Materials	32.95
10848	1/13/2015	CORPORATION FOR INTERNATIONAL	Misc Operating Expenses	1,318.71
10849	1/13/2015	CORR TECH INC	Custodial/Maint Supplies	38.35
10850	1/13/2015	COSTCO WHOLESALE	PCard Receivable Purchasing	5,971.70
10851	1/13/2015	COSTUME WORLD INC	General Supplies	75.00
10852	1/13/2015	COSTUMES GALORE	General Supplies	43.96
10853	1/13/2015	COTHRONS SAFE AND LOCK	Custodial/Maint Supplies	30.00
10854	1/13/2015	COUNCIL FOR EXCEPTIONAL CHILDR	Misc Operating Expenses	94.65
10855	1/13/2015	COUNCIL OF THE GREAT CITY SCHO	Employee Travel	400.00
10856	1/13/2015	COVERT BUICK INC	Maint: Vehicles	3,752.09
10857	1/13/2015	COVERT TRACK GROUP INC	Custodial/Maint Supplies	69.95
10858	1/13/2015	CRAIGSLIST INC	Misc Operating Expenses	25.00
10859	1/13/2015	CRAWFORD ELECTRIC SUPPLY CO	Custodial/Maint Supplies	930.57
10860	1/13/2015	CREATIVE MATHEMATICS	Employee Travel	225.00
10861	1/13/2015	CROWN TROPHY OF AUSTIN	General Supplies	472.50
10862	1/13/2015	CUMMINS SOUTHERN PLAINS LLC	Maint: Vehicles	404.98
10863	1/13/2015	CURRAS GRILL	Employee Travel	204.92
10864	1/13/2015	CURRICULUM ASSOCIATES INC	Reading Materials	9,204.19
10865	1/13/2015	CUSTOMINK LLC	General Supplies	1,231.43
10866	1/13/2015	CVS PHARMACY	Custodial/Maint Supplies	23.13
10867	1/13/2015	DANCEWEAR SOLUTIONS LLC	General Supplies	2,326.46
10868	1/13/2015	DART BOWL	Field Trips	15.75
10869	1/13/2015	DAVE & BUSTERS INC	Misc Operating Expenses	509.70
10870	1/13/2015	DEALERS ELECTRICAL SUPPLY	Custodial/Maint Supplies	649.16
10871	1/13/2015	DEANAN GOURMET POPCORN	Food/Refreshment	800.00
10872	1/13/2015	DELL MARKETING LP	PCard Receivable Purchasing	21,959.95
10873	1/13/2015	DEMCO INC	General Supplies	2,417.18
10874	1/13/2015	DEPEW APPLIANCE SERVICE	Equip Maint Repairs	448.06
10875	1/13/2015	DICK BLICK CO INC	General Supplies	743.04
10876	1/13/2015	DILLARDS INC	PCard Receivable Purchasing	246.76
10877	1/13/2015	DISCOUNT ELECTRONICS	General Supplies	23.00
10878	1/13/2015	DISCOUNT SCHOOL SUPPLY	General Supplies	784.94
10879	1/13/2015	DOCSTOCCOM	General Supplies	10.00
10880	1/13/2015	DOLLAR TREE STORES INC	General Supplies	385.00
10881	1/13/2015	DOMINOS PIZZA #6378	Food/Refreshment	405.52
10882	1/13/2015	DOMINOS PIZZA #6384 #6592 #660	Food/Refreshment	27.59
10883	1/13/2015	DOMINOS PIZZA #6610 #6614 #819	General Supplies	430.60
10884	1/13/2015	DON DARIOS RESTAURANT	Food/Refreshment	221.12
10885	1/13/2015	DONNS BBQ	General Supplies	3,168.75
10886	1/13/2015	DONUT TACO PALACE II	Food/Refreshment	70.98
10887	1/13/2015	DRAMATIC PUBLISHING COMPANY	Reading Materials	144.03
10888	1/13/2015	DRAMATISTS PLAY SERVICE INC	General Supplies	188.97
10889	1/13/2015	DS WATERS OF AMERICA INC	General Supplies	306.93
10890	1/13/2015	DUAL LANGUAGE EDUCATION OF NEW	Reading Materials	664.10
10891	1/13/2015	DUNKIN DONUTS	Food/Refreshment	8.49

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10892	1/13/2015	DUTCH GUARD MAIL ORDER	General Supplies	63.55
10893	1/13/2015	E-CONOLIGHT LUMA LAMPS	Custodial/Maint Supplies	6,464.26
10894	1/13/2015	EAI EDUCATION	Testing Materials	365.75
10895	1/13/2015	EASTBAY INC	General Supplies	146.94
10896	1/13/2015	EAT OUT IN	Food/Refreshment	222.22
10897	1/13/2015	ECORISE YOUTH INNOVATIONS	Reading Materials	1,500.00
10898	1/13/2015	ECS LEARNING SYSTEMS INC	Reading Materials	8,135.42
10899	1/13/2015	EDHELPER	General Supplies	39.98
10900	1/13/2015	EDITORIAL PROJECTS IN EDUCATIO	Professional Dues	74.94
10901	1/13/2015	EDUCATION SERVICE CTR REG 13	Reading Materials	2,419.00
10902	1/13/2015	EDUCATION SERVICE CTR REG 4	General Supplies	240.72
10903	1/13/2015	EDUCATIONAL PRODUCTS INC	General Supplies	610.50
10904	1/13/2015	EDWIN F KALMUS LLC	General Supplies	99.21
10905	1/13/2015	EINSTEIN BROTHERS BAGELS	General Supplies	304.88
10906	1/13/2015	EL MERCADO MARKET & RESTAURANT	Food/Refreshment	149.16
10907	1/13/2015	EL RANCHO 24	Equip Maint Repairs	92.13
10908	1/13/2015	ELLIOTT ELECTRIC SUPPLY	Custodial/Maint Supplies	1,423.02
10909	1/13/2015	EMILYS CATERING	Food/Refreshment	2,601.90
10910	1/13/2015	EMPOWERING WRITERS	Misc Operating Expenses	249.00
10911	1/13/2015	EMSL ANALYTICAL INC	Maint: Bldg & Grounds	4,107.00
10912	1/13/2015	EPIC SPORTS	General Supplies	445.57
10913	1/13/2015	EQUIPMENT DEPOT	Rental: All Others	199.16
10914	1/13/2015	ERGOPEDIA INC	General Supplies	310.75
10915	1/13/2015	ETA HAND2MIND	General Supplies	304.25
10916	1/13/2015	EUROSPORT	General Supplies	5,205.69
10917	1/13/2015	EVENTBRITE INC	Employee Travel	390.00
10918	1/13/2015	EWALD KUBOTA INC	Equip Maint Repairs	975.33
10919	1/13/2015	EWING IRRIGATION PRODUCTS INC	Custodial/Maint Supplies	609.48
10920	1/13/2015	FACILITY SOLUTIONS GROUP	Custodial/Maint Supplies	2,040.71
10921	1/13/2015	FACTORY DIRECT CRAFT SUPPLY	General Supplies	118.50
10922	1/13/2015	FAMILY DOLLAR STORE	General Supplies	90.28
10923	1/13/2015	FANCY FORTUNE COOKIES	General Supplies	185.37
10924	1/13/2015	FASTENAL	Custodial/Maint Supplies	1,538.52
10925	1/13/2015	FEDERAL EXPRESS CORPORATION	General Supplies	1,201.27
10926	1/13/2015	FEDEX KINKOS	PCard Receivable Purchasing	2,641.79
10927	1/13/2015	FEDEX OFFICE	PCard Receivable Purchasing	33.04
10928	1/13/2015	FERGUSON ENTERPRISES INC	PCard Receivable Purchasing	6,466.63
10929	1/13/2015	FILINGSTORE.COM	General Supplies	148.75
10930	1/13/2015	FINANCIAL TIMES	Software	35.00
10931	1/13/2015	FINELINE SPORTSWEAR INC	Misc Operating Expenses	643.25
10932	1/13/2015	FIRST DATA	General Supplies	593.00
10933	1/13/2015	FIRST DATA MERCHANT SERVICE	PCard Receivable Purchasing	15,603.68
10934	1/13/2015	FISHER SCIENCE EDUCATION	General Supplies	426.10
10935	1/13/2015	FITNESS FINDERS INC	General Supplies	142.06
10936	1/13/2015	FLEETPRIDE	Custodial/Maint Supplies	36.98
10937	1/13/2015	FLINN SCIENTIFIC INC	General Supplies	162.54
10938	1/13/2015	FOLLETT EDUCATIONAL SERVICES I	Reading Materials	1,269.08
10939	1/13/2015	FREEBIRDS WORLD BURRITO	Food/Refreshment	155.99
10940	1/13/2015	FREEDOM LIQUOR STORE	PCard Receivable Purchasing	30.01
10941	1/13/2015	FREYTAGS FLORIST INC	General Supplies	154.96
10942	1/13/2015	FROG PUBLICATIONS	General Supplies	116.70
10943	1/13/2015	FROG STREET PRESS INC	Reading Materials	1,869.93
10944	1/13/2015	FRYS ELECTRONICS INC	General Supplies	46.87
10945	1/13/2015	GALITOS	PCard Receivable Purchasing	184.98
10946	1/13/2015	GAMETIME	Custodial/Maint Supplies	458.25

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10947	1/13/2015	GANDY INK SCREEN PRINTING & EM	General Supplies	984.00
10948	1/13/2015	GARBO INC	General Supplies	180.00
10949	1/13/2015	GARDEN RIDGE	General Supplies	15.98
10950	1/13/2015	GAYLORD BROTHERS INC	General Supplies	367.60
10951	1/13/2015	GCR TIRE CENTERS	Equip Maint Repairs	2,042.17
10952	1/13/2015	GEMMY INDUSTRIES CORP	General Supplies	443.97
10953	1/13/2015	GENERAL BINDING CORP	General Supplies	576.80
10954	1/13/2015	GF EDUCATORS INC	General Supplies	230.34
10955	1/13/2015	GIFTS INTERNATIONAL INC	General Supplies	111.99
10956	1/13/2015	GLENDALE PARADE STORE	General Supplies	1,064.50
10957	1/13/2015	GLOBAL PAYMENTS DIRECT	Custodial/Maint Supplies	5,952.85
10958	1/13/2015	GLOGSTER EC INC	General Supplies	113.40
10959	1/13/2015	GLOVES UNLIMITED	General Supplies	101.95
10960	1/13/2015	GODADDY.COM INC	Software	127.56
10961	1/13/2015	GOIN POSTAL	General Supplies	101.45
10962	1/13/2015	GOLDEN CORRAL	Food/Refreshment	359.70
10963	1/13/2015	GOLF WAREHOUSE INC, THE	General Supplies	54.95
10964	1/13/2015	GOODHEART WILLCOX PUBLISHER	Textbooks	1,160.24
10965	1/13/2015	GOODWILL INDUSTRIES OF AUSTIN	Custodial/Maint Supplies	138.58
10966	1/13/2015	GOPHER SPORT	General Supplies	427.87
10967	1/13/2015	GRADSHOP.COM	PCard Receivable Purchasing	172.46
10968	1/13/2015	GRAINGER	PCard Receivable Purchasing	26,397.13
10969	1/13/2015	GRAYBAR ELECTRIC COMPANY INC	Custodial/Maint Supplies	154.08
10970	1/13/2015	GREATER AUSTIN ASIAN CHAMBER	Professional Dues	450.00
10971	1/13/2015	GREEN PLAQUE LLC	General Supplies	540.50
10972	1/13/2015	GREEN SCHOOLS NATIONAL	Employee Travel	375.00
10973	1/13/2015	GT DISTRIBUTORS INC	General Supplies	1,465.20
10974	1/13/2015	GTM SPORTSWEAR	General Supplies	3,572.00
10975	1/13/2015	GUITAR CENTER STORES INC	Equip Maint Repairs	4,195.29
10976	1/13/2015	HALF PRICE BOOKS	General Supplies	69.38
10977	1/13/2015	HAMERAY PUBLISHING GROUP	General Supplies	1,507.00
10978	1/13/2015	HANCOCK FABRICS	General Supplies	21.85
10979	1/13/2015	HARBOR FREIGHT TOOLS	Custodial/Maint Supplies	16.18
10980	1/13/2015	HAYMAKER SANDWICHES	Food/Refreshment	500.16
10981	1/13/2015	HD SUPPLY WATERWORKS LTD	Custodial/Maint Supplies	4,185.28
10982	1/13/2015	HEARTH SONG	General Supplies	172.85
10983	1/13/2015	HEARTLAND PAYMENT SYSTEMS INC	Equip Maint Repairs	11,825.66
10984	1/13/2015	HEB GROCERY COMPANY LP	General Supplies	9,993.82
10985	1/13/2015	HENNA CHEVROLET INC	Custodial/Maint Supplies	578.45
10986	1/13/2015	HERFF JONES INC	General Supplies	3,054.05
10987	1/13/2015	HERRSCHNERS INC	General Supplies	39.98
10988	1/13/2015	HILL COUNTRY ELECTRIC SUPPLY	Custodial/Maint Supplies	4,471.66
10989	1/13/2015	HILLYARD INC	Custodial/Maint Supplies	771.79
10990	1/13/2015	HOBBY LOBBY CREATIVE CENTERS	General Supplies	1,610.43
10991	1/13/2015	HOME DEPOT	Custodial/Maint Supplies	9,923.40
10992	1/13/2015	HONEY BAKED HAM CO	Food/Refreshment	235.20
10993	1/13/2015	HOOTSUITE MEDIA INC	Software	119.88
10994	1/13/2015	HOSTGATOR.COM	Misc Operating Expenses	9.54
10995	1/13/2015	HOUGHTON MIFFLIN HARCOURT PUBL	Textbooks	10,708.40
10996	1/13/2015	HOUSTON COMMUNICATIONS INC	General Supplies	896.00
10997	1/13/2015	IDENTIFICATION PRODUCTS	General Supplies	154.93
10998	1/13/2015	IDENTIFIX INC	Misc Operating Expenses	169.00
10999	1/13/2015	IKEA	General Supplies	9.95
11000	1/13/2015	IMAGESTUFF COM	Misc Operating Expenses	298.00
11001	1/13/2015	IN VOGUE INC	General Supplies	346.48

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1	Check Date	Payee	Description	Check Amt
11002	1/13/2015	INACTIVE VENDOR	Reproduction Costs	719.46
11003	1/13/2015	INDEPENDENT HARDWARE INC	Custodial/Maint Supplies	1,339.06
11004	1/13/2015	INFINITY PRINTING SUPPLIES	General Supplies	85.00
11005	1/13/2015	INNER SPACE CAVERN	General Supplies	1,044.00
11006	1/13/2015	INNOVATIVE LEARNING CONCEPTS I	General Supplies	312.12
11007	1/13/2015	INSCO DISTRIBUTING INC	Custodial/Maint Supplies	158.91
11008	1/13/2015	INTERNATIONAL ACADEMY OF SCIEN	Software	3,125.00
11009	1/13/2015	INTERNATIONAL READING ASSOCIAT	General Supplies	101.00
11010	1/13/2015	INTERNET LIGHTBULBS	Custodial/Maint Supplies	737.94
11011	1/13/2015	INTERSTATE BATTERIES OF METRO	Custodial/Maint Supplies	691.68
11012	1/13/2015	INTL INST FOR RESTORATIVE PRAC	Employee Travel	1,100.00
11013	1/13/2015	INTL SOC ARBORICULTURALISTS	Misc Operating Expenses	359.75
11014	1/13/2015	INTUIT INC	PCard Receivable Purchasing	10,821.09
11015	1/13/2015	J AND H AUTO TRIM	Maint: Vehicles	890.00
11016	1/13/2015	J P COOKE CO	General Supplies	161.64
11017	1/13/2015	JAMF SOFTWARE LLC	Employee Travel	2,400.00
11018	1/13/2015	JAMIESON MANUFACTURING COMPANY	Custodial/Maint Supplies	6,788.46
11019	1/13/2015	JASONS DELI	General Supplies	4,300.38
11020	1/13/2015	JASONS DELI	Food/Refreshment	38.54
11021	1/13/2015	JC PENNEY CO INC	General Supplies	29.98
11022	1/13/2015	JERRYS ARTARAMA	General Supplies	119.40
11023	1/13/2015	JERSEY MIKES SUBS	Food/Refreshment	151.25
11024	1/13/2015	JETS PIZZA	Student Meals/Room/Other	210.00
11025	1/13/2015	JIFFY LUBE	Maint: Vehicles	84.98
11026	1/13/2015	JO ANN FABRICS AND CRAFTS	General Supplies	360.84
11027	1/13/2015	JOES BAKERY & COFFEE SHOP INC	Food/Refreshment	24.00
11028	1/13/2015	JOHNSON PLASTICS	Custodial/Maint Supplies	157.30
11029	1/13/2015	JOHNSON SUPPLY & EQUIPMENT COR	Custodial/Maint Supplies	893.22
11030	1/13/2015	JOLLY FARMER PRODUCTS US INC	General Supplies	1,998.05
11031	1/13/2015	JONES & BARTLETT LEARNING LLC	Software	3,000.00
11032	1/13/2015	JOSCO PLUMBING SUPPLY	Custodial/Maint Supplies	499.20
11033	1/13/2015	JOSCO PRODUCTS	Custodial/Maint Supplies	425.00
11034	1/13/2015	JUMPOLINE PARK	Equip Maint Repairs	50.00
11035	1/13/2015	JUNIOR LIBRARY GUILD	Reading Materials	559.50
11036	1/13/2015	JW PEPPER & SON INC	Reading Materials	2,046.46
11037	1/13/2015	K-12 SCHOOL SUPPLIES	General Supplies	99.01
11038	1/13/2015	KELLY MOORE PAINT COMPANY INC	Custodial/Maint Supplies	39.44
11039	1/13/2015	KILGO CONSULTING INC	Equip Maint Repairs	2,211.00
11040	1/13/2015	KIM PAPER INC	Custodial/Maint Supplies	733.65
11041	1/13/2015	KNOWLEDGE UNLIMITED	General Supplies	84.13
11042	1/13/2015	KONE INC	Equip Maint Repairs	1,343.36
11043	1/13/2015	KRISPY KREME DONUTS	Custodial/Maint Supplies	366.09
11044	1/13/2015	KUTA SOFTWARE LLC	Software	319.00
11045	1/13/2015	LA MEXICANA BAKERY	PCard Receivable Purchasing	17.86
11046	1/13/2015	LAKESHORE LEARNING MATERIALS	General Supplies	4,884.81
11047	1/13/2015	LEARNSMART LLC	Misc Operating Expenses	199.00
11048	1/13/2015	LEGO EDUCATION	General Supplies	7,260.60
11049	1/13/2015	LEIF JOHNSON FORD	Maint: Vehicles	865.14
11050	1/13/2015	LEVENGER	General Supplies	64.40
11051	1/13/2015	LEXISNEXIS	Misc Operating Expenses	384.00
11052	1/13/2015	LIBERTS INC	General Supplies	639.60
11053	1/13/2015	LIDS TEAM SPORTS	General Supplies	51,798.95
11054	1/13/2015	LITTLE CAESARS	Food/Refreshment	107.40
11055	1/13/2015	LITTLE CAESARS PIZZA	Food/Refreshment	34.35
11056	1/13/2015	LIVESCRIBE INC	General Supplies	929.40

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11057	1/13/2015	LOGAN'S ROADHOUSE 507	Food/Refreshment	628.77
11058	1/13/2015	LONE STAR AWARDS INC	Reading Materials	571.50
11059	1/13/2015	LONE STAR MATERIALS INC	Custodial/Maint Supplies	3,495.68
11060	1/13/2015	LONE STAR PERCUSSION	Equip Maint Repairs	337.67
11061	1/13/2015	LONGHORN MOBILE GLASS SERVICE	Maint: Vehicles	233.50
11062	1/13/2015	LOVING GUIDANCE INC	Employee Travel	949.00
11063	1/13/2015	LOWES HOME IMPROVEMENT WAREHOU	Custodial/Maint Supplies	5,731.55
11064	1/13/2015	LRP PUBLICATIONS INC	Reading Materials	130.00
11065	1/13/2015	LUBYS FUDDRUCKERS RESTAURANTS	Food/Refreshment	88.59
11066	1/13/2015	LUCY IN DISGUISE WITH DIAMONDS	General Supplies	588.16
11067	1/13/2015	LYNDA.COM INC	General Supplies	375.00
11068	1/13/2015	M & A TECHNOLOGY	Software	4,848.02
11069	1/13/2015	MAIL AND MORE	General Supplies	127.68
11070	1/13/2015	MAIL CHIMP	Misc Operating Expenses	415.50
11071	1/13/2015	MAIN EVENT ENTERTAINMENT	Misc Operating Expenses	259.13
11072	1/13/2015	MAKE MUSIC INC	Software	88.00
11073	1/13/2015	MAKERBOT INDUSTRIES LLC	General Supplies	286.52
11074	1/13/2015	MANGIA PIZZA	Food/Refreshment	281.31
11075	1/13/2015	MARCELINO PAN Y VINO	Food/Refreshment	286.32
11076	1/13/2015	MARCELOS SAND & LOAM	Water,Wastewater, Sanitation	439.89
11077	1/13/2015	MARK ANDY PRINT PRODUCTS	General Supplies	649.89
11078	1/13/2015	MASS PIZZA INC	Food/Refreshment	279.79
11079	1/13/2015	MATERA PAPER CO LTD	Custodial/Maint Supplies	162.36
11080	1/13/2015	MATERIALS PRODUCTS INTL LTD	Custodial/Maint Supplies	387.40
11081	1/13/2015	MATHEMATICAL ASSOCIATION	Misc Operating Expenses	211.00
11082	1/13/2015	MATHWARM UPS COM	Reading Materials	14,610.00
11083	1/13/2015	MATS MATS MATS	General Supplies	1,380.00
11084	1/13/2015	MCCOYS LAWN EQUIPMENT CENTER I	Custodial/Maint Supplies	534.00
11085	1/13/2015	MCDONALDS AUSTIN	Food/Refreshment	294.75
11086	1/13/2015	MCGRAW HILL SCHOOL EDUCATION	Textbooks	1,989.74
11087	1/13/2015	MCMASTER CARR SUPPLY CO	General Supplies	249.35
11088	1/13/2015	MECHANICAL REPS INC	Custodial/Maint Supplies	965.24
11089	1/13/2015	MENTORING MINDS LP	Reading Materials	13,454.93
11090	1/13/2015	MERCHANT E SOLUTIONS INC	Testing Materials	4,092.71
11091	1/13/2015	MI RANCHITO TAQUERIA	Food/Refreshment	1,137.90
11092	1/13/2015	MICHAELS ARTS AND CRAFTS	General Supplies	557.53
11093	1/13/2015	MICHELADAS CAFE Y CANTANA	Food/Refreshment	178.00
11094	1/13/2015	MISSION RESTAURANT SUPPLY CO	Non Food	748.60
11095	1/13/2015	MISTER CAR WASH	Misc Operating Expenses	99.99
11096	1/13/2015	MOLCAS MEXICAN RESTAURANT	Food/Refreshment	348.00
11097	1/13/2015	MOORE MEDICAL LLC	General Supplies	370.00
11098	1/13/2015	MOORE SUPPLY COMPANY NORTH	Custodial/Maint Supplies	22.90
11099	1/13/2015	MORNINGSTAR MINI STORAGE	Rental: Land & Buildings	1,439.00
11100	1/13/2015	MORRISON SUPPLY COMPANY	Custodial/Maint Supplies	613.43
11101	1/13/2015	MOVIE LICENSING USA	Misc Operating Expenses	735.00
11102	1/13/2015	MOVIN EASY	General Supplies	190.40
11103	1/13/2015	MR GATTIS LP	General Supplies	1,193.04
11104	1/13/2015	MSC INDUSTRIAL DIRECT CO INC	PCard Receivable Purchasing	3,158.60
11105	1/13/2015	MUSIC FOR ALL INC	General Supplies	1,375.00
11106	1/13/2015	MUSIC THEATRE INTERNATIONAL	General Supplies	327.50
11107	1/13/2015	MUSICIANS FRIEND INC	General Supplies	1,208.37
11108	1/13/2015	MY TUXEDO	General Supplies	213.95
11109	1/13/2015	MYPROJECTORLAMPS.COM	General Supplies	235.59
11110	1/13/2015	MYRON CORPORATION	General Supplies	449.77
11111	1/13/2015	NANDOS ARCADIA	PCard Receivable Purchasing	47.76

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11112	1/13/2015	NASCO	General Supplies	2,484.91
11113	1/13/2015	NATIONAL ASSOCIATION OF	General Supplies	85.00
11114	1/13/2015	NATIONAL CENTER FOR FATHERING	General Supplies	379.60
11115	1/13/2015	NATIONAL COALITION OF	Reproduction Costs	197.80
11116	1/13/2015	NATIONAL MENTOR, THE	Employee Travel	1,875.00
11117	1/13/2015	NATIONAL RESTAURANT ASSOCIATIO	Employee Travel	100.00
11118	1/13/2015	NATIONAL SCIENCE TEACHERS ASSN	Employee Travel	690.00
11119	1/13/2015	NATURE EXPLORE	General Supplies	287.83
11120	1/13/2015	NCH CORPORATION	Custodial/Maint Supplies	337.56
11121	1/13/2015	NCS PEARSON INC	Testing Materials	348.00
11122	1/13/2015	NETBRANDS MEDIA CORP	General Supplies	403.14
11123	1/13/2015	NETFLIX INC	PCard Receivable Purchasing	20.98
11124	1/13/2015	NEW TEACHER CENTER	Employee Travel	3,080.00
11125	1/13/2015	NEW WORLD DELI	Food/Refreshment	244.00
11126	1/13/2015	NEWEGG INC	General Supplies	236.86
11127	1/13/2015	NIKYS WAREHOUSE INC	General Supplies	31.99
11128	1/13/2015	NORTHERN TOOL & EQUIPMENT CO	Custodial/Maint Supplies	14.99
11129	1/13/2015	NORTHWEST SEWING CENTER	General Supplies	573.94
11130	1/13/2015	O REILLY AUTO PARTS	Custodial/Maint Supplies	701.64
11131	1/13/2015	OFFICE DEPOT	Equip Maint Repairs	118,761.39
11132	1/13/2015	OFFICE MAX INC	General Supplies	1,112.52
11133	1/13/2015	OFFICE OXYGEN	General Supplies	177.41
11134	1/13/2015	OLDEN LIGHTING	Equip Maint Repairs	2,360.27
11135	1/13/2015	OLIVE GARDEN	Food/Refreshment	28.99
11136	1/13/2015	ONETOUCHPOINT GINNYS	PCard Receivable Purchasing	705.73
11137	1/13/2015	ORIENTAL EXPRESS	Food/Refreshment	57.58
11138	1/13/2015	ORIENTAL TRADING COMPANY INC	General Supplies	3,550.35
11139	1/13/2015	OSBURN MATERIALS INC	Custodial/Maint Supplies	1,533.14
11140	1/13/2015	OVERSTOCK.COM	General Supplies	70.35
11141	1/13/2015	OZARKA NATURAL SPRING WATER CO	Food/Refreshment	44.76
11142	1/13/2015	PACIFIC LEARNING INC	Reading Materials	2,805.00
11143	1/13/2015	PAPA JOHNS PIZZA	PCard Receivable Purchasing	167.94
11144	1/13/2015	PAPA JOHNS PIZZA INC NORTH AUS	General Supplies	387.25
11145	1/13/2015	PAPER MAGIC GROUP	General Supplies	89.98
11146	1/13/2015	PAPPAS RESTAURANTS INC	Food/Refreshment	400.00
11147	1/13/2015	PARENT INSTITUTE, THE	Reading Materials	528.00
11148	1/13/2015	PARTY CITY CORP	General Supplies	109.98
11149	1/13/2015	PARTY PIG SUPERSTORE	PCard Receivable Purchasing	729.04
11150	1/13/2015	PAYPAL INC	Reading Materials	11,002.62
11151	1/13/2015	PEARSON EDUCATION INC	General Supplies	1,011.13
11152	1/13/2015	PERFECTION LEARNING CORPORATIO	Testing Materials	432.00
11153	1/13/2015	PERIPOLE BERGERAULT INC	General Supplies	873.36
11154	1/13/2015	PETCO ANIMAL SUPPLIES INC	General Supplies	31.97
11155	1/13/2015	PETSMART	General Supplies	132.30
11156	1/13/2015	PHARMA VALU ESSELEN ST	PCard Receivable Purchasing	79.76
11157	1/13/2015	PHILADELPHIA SECURITY PRODUCTS	General Supplies	963.39
11158	1/13/2015	PIONEER BREAKER & CONTROL	Custodial/Maint Supplies	79.96
11159	1/13/2015	PIONEER DRAMA SERVICE INC	General Supplies	10.00
11160	1/13/2015	PITNEY BOWES INC	Rental: Furniture & Equipment	1,481.43
11161	1/13/2015	PIZZA HUT	Food/Refreshment	1,696.58
11162	1/13/2015	PIZZA PATRON	Food/Refreshment	62.89
11163	1/13/2015	PIZZA PATRON	Food/Refreshment	25.94
11164	1/13/2015	PLANET BULB LLC	Custodial/Maint Supplies	52.47
11165	1/13/2015	PLAYSCRIPTS INC	General Supplies	95.01
11166	1/13/2015	POK E JOS SMOKEHOUSE INC	Food/Refreshment	3,618.61

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11167	1/13/2015	POPCORN PALACE	Food/Refreshment	710.65
11168	1/13/2015	POWERWERX INC	General Supplies	785.22
11169	1/13/2015	PPG PITTSBURGH PAINTS	Custodial/Maint Supplies	532.39
11170	1/13/2015	PRECISION CAMERA & VIDEO	General Supplies	675.97
11171	1/13/2015	PRINT EQUIP INC	Reproduction Costs	249.56
11172	1/13/2015	PRIORITY DISPATCH CORPORATIION	Misc Operating Expenses	515.00
11173	1/13/2015	PRO ED INC	Testing Materials	1,511.52
11174	1/13/2015	PROMO NOTE LLC	Employee Travel	2,530.00
11175	1/13/2015	PROSTAR SERVICES INC	Food/Refreshment	234.75
11176	1/13/2015	PRUDENT PUBLISHING	General Supplies	342.00
11177	1/13/2015	PRUFROCK PRESS INC, THE	Reading Materials	175.56
11178	1/13/2015	PUBLIC BROADCASTING SERVICE	General Supplies	183.95
11179	1/13/2015	QDOBA MEX GRILL 660	PCard Receivable Purchasing	362.50
11180	1/13/2015	QDOBA MEX GRILL CEDAR PARK	Food/Refreshment	377.50
11181	1/13/2015	QUIK PRINT OF AUSTIN INC	General Supplies	951.19
11182	1/13/2015	QUILL CORPORATION	General Supplies	1,469.39
11183	1/13/2015	RADIO SHACK	Custodial/Maint Supplies	114.93
11184	1/13/2015	RAYS ORNAMENTAL IRON	Software	3,350.00
11185	1/13/2015	READ NATURALLY INC	General Supplies	1,505.90
11186	1/13/2015	READINGWARMUPSANDMORE.COM	General Supplies	2,260.00
11187	1/13/2015	REALITYWORKS INC	General Supplies	1,307.25
11188	1/13/2015	RED EAGLE SPUR	PCard Receivable Purchasing	44.99
11189	1/13/2015	RED WING SHOES	General Supplies	888.72
11190	1/13/2015	RENAISSANCE LEARNING INC	Software	302.75
11191	1/13/2015	REPUBLIC PRINT & MAIL	Reproduction Costs	2,788.95
11192	1/13/2015	REVOSTOCK	General Supplies	500.00
11193	1/13/2015	RHINESTONE JEWELRY CORPORATION	General Supplies	66.75
11194	1/13/2015	RIVER CITY SPORTSWEAR LLC	General Supplies	710.40
11195	1/13/2015	ROBERT MADDEN INC	Custodial/Maint Supplies	1,842.24
11196	1/13/2015	ROCK N ROLL RENTAL INC	General Supplies	66.00
11197	1/13/2015	ROCKSPORTS SCREEN PRINTING	Misc Operating Expenses	336.00
11198	1/13/2015	ROMANS PIZZA	PCard Receivable Purchasing	42.72
11199	1/13/2015	RUDYS COUNTRY STORE & BAR B Q	Food/Refreshment	371.50
11200	1/13/2015	RUFFNECK WEAR INC	General Supplies	274.00
11201	1/13/2015	RUSSELLS BAKERY	Food/Refreshment	87.00
11202	1/13/2015	SAE INTERNATIONAL	General Supplies	150.00
11203	1/13/2015	SAFWAY INC	General Supplies	847.85
11204	1/13/2015	SAM HOUSTON STATE UNIVERSITY	Employee Travel	225.00
11205	1/13/2015	SAMS CLUB	General Supplies	87.81
11206	1/13/2015	SAMUEL FRENCH INC	General Supplies	130.53
11207	1/13/2015	SAN ANTONIO STOCK LIVESTOCK SH	General Supplies	600.00
11208	1/13/2015	SANTA RITA TEX MEX CANTINA	Food/Refreshment	130.87
11209	1/13/2015	SARGENT WELCH LLC	General Supplies	1,689.01
11210	1/13/2015	SCANTRON CORPORATION	General Supplies	536.40
11211	1/13/2015	SCHLOTZSKYS DELI	Food/Refreshment	68.49
11212	1/13/2015	SCHLOTZSKYS STORES LLC	Food/Refreshment	2,524.08
11213	1/13/2015	SCHOLASTIC BOOK FAIRS	Reading Materials	6,276.77
11214	1/13/2015	SCHOLASTIC INC	Reading Materials	1,815.17
11215	1/13/2015	SCHOOL KIDS HEALTHCARE	General Supplies	3,000.73
11216	1/13/2015	SCHOOL NURSE SUPPLY INC	General Supplies	645.81
11217	1/13/2015	SCHOOL OUTFITTERS	General Supplies	394.60
11218	1/13/2015	SCHOOL SPECIALTY INC	Reading Materials	23,270.72
11219	1/13/2015	SCHOOLS IN LLC	General Supplies	302.94
11220	1/13/2015	SCHOOLWIDE INC	Reading Materials	687.27
11221	1/13/2015	SCIENCE FIRST/WILD CO	General Supplies	379.27

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11222	1/13/2015	SCUBALAND ADVENTURES INC	General Supplies	27.00
11223	1/13/2015	SEARS	Misc Operating Expenses	1,999.95
11224	1/13/2015	SHEET MUSIC PLUS	General Supplies	25.96
11225	1/13/2015	SHERWIN WILLIAMS COMPANY	Custodial/Maint Supplies	3,167.57
11226	1/13/2015	SHIFFLER EQUIPMENT SALES INC	Custodial/Maint Supplies	3,168.17
11227	1/13/2015	SHOPRITE	PCard Receivable Purchasing	284.80
11228	1/13/2015	SHUTTERSTOCK.COM	Misc Operating Expenses	229.00
11229	1/13/2015	SIEMENS WATER TECHNOLOGIES COR	Misc Operating Expenses	209.30
11230	1/13/2015	SILMAR ELECTRONICS INC	Custodial/Maint Supplies	500.00
11231	1/13/2015	SMILEMAKERS INC	Misc Operating Expenses	30.15
11232	1/13/2015	SNARFS AUSTIN UT LLC	PCard Receivable Purchasing	1,390.56
11233	1/13/2015	SOCCER CORNER, THE	General Supplies	270.00
11234	1/13/2015	SONY SERVICE LOS ANGELES	Equip Maint Repairs	1,155.00
11235	1/13/2015	SOURCEBOOKS	General Supplies	785.00
11236	1/13/2015	SOURCERY LLC	General Supplies	221.00
11237	1/13/2015	SOUTHERN FLORAL COMPANY	General Supplies	241.81
11238	1/13/2015	SPC EDUCATIONAL SOLUTINS	General Supplies	1,949.75
11239	1/13/2015	SPINLIFE.COM LLC	General Supplies	119.00
11240	1/13/2015	SPRINT PCS	Rental: Furniture & Equipment	37.99
11241	1/13/2015	SQUARE INC	Equip Maint Repairs	1,606.40
11242	1/13/2015	SQUARE INC	Equip Maint Repairs	595.00
11243	1/13/2015	ST DAVIDS MEDICAL CENTER	Misc Operating Expenses	804.00
11244	1/13/2015	ST STEPHENS EPISCOPAL SCHOOL	General Supplies	1,000.00
11245	1/13/2015	STAFF DEVELOPMENT FOR EDUCATOR	Non-Employee Travel Expense	1,152.00
11246	1/13/2015	STAMPSCOM INC	General Supplies	31.98
11247	1/13/2015	STAPLES	Custodial/Maint Supplies	45,607.49
11248	1/13/2015	STAPLES INC	PCard Receivable Purchasing	529.37
11249	1/13/2015	STAR SHUTTLE AND CHARTER	Student Meals/Room/Other	852.00
11250	1/13/2015	STARBUCKS CORPORATION	PCard Receivable Purchasing	88.98
11251	1/13/2015	STATE BAR OF TEXAS	Employee Travel	500.00
11252	1/13/2015	STATE PRESERVATION BOARD	Field Trips	66.00
11253	1/13/2015	STENHOUSE PUBLISHERS	Reading Materials	26.00
11254	1/13/2015	STEVE WEISS MUSIC	General Supplies	198.30
11255	1/13/2015	STRAIT MUSIC COMPANY	Equip Maint Repairs	5,189.15
11256	1/13/2015	STRING AND HORN SHOP INC, THE	Equip Maint Repairs	6,164.78
11257	1/13/2015	STRIPE INC	PCard Receivable Purchasing	548.57
11258	1/13/2015	STUBBS	Food/Refreshment	575.00
11259	1/13/2015	SUBITO MUSIC CORP	Reading Materials	128.00
11260	1/13/2015	SUBWAY	Equip Maint Repairs	86.06
11261	1/13/2015	SUBWAY	Food/Refreshment	123.00
11262	1/13/2015	SUBWAY	General Supplies	279.95
11263	1/13/2015	SUBWAY 29113-0	Food/Refreshment	193.70
11264	1/13/2015	SULLIVAN SUPPLY SOUTH	General Supplies	1,631.02
11265	1/13/2015	SUN DATA SUPPLY INC	General Supplies	179.90
11266	1/13/2015	SUPER DUPER INC	General Supplies	512.30
11267	1/13/2015	SURVEYMONKEY COM	General Supplies	504.00
11268	1/13/2015	SWEETISH HILL BAKERY	Food/Refreshment	205.75
11269	1/13/2015	SWEETWATER SOUND INC	Misc Operating Expenses	179.99
11270	1/13/2015	SXSW INC	General Supplies	3,085.00
11271	1/13/2015	SYNETRA LTD	General Supplies	6,364.27
11272	1/13/2015	TACO CABANA	Food/Refreshment	272.01
11273	1/13/2015	TACO CABANA INC	Food/Refreshment	113.21
11274	1/13/2015	TACO DELI	Food/Refreshment	95.70
11275	1/13/2015	TACO SHACK	General Supplies	354.84
11276	1/13/2015	TAEA TEXAS ART EDUCATION ASSOC	Misc Operating Expenses	29.00

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11277	1/13/2015	TARGET	General Supplies	3,442.43
11278	1/13/2015	TAYLOR CORP	General Supplies	507.33
11279	1/13/2015	TCASE TX COUNCIL ADMIN SPECIAL	Employee Travel	1,196.00
11280	1/13/2015	TEMPERATURE CONTROL SYSTEMS IN	Custodial/Maint Supplies	299.54
11281	1/13/2015	TEXAS AIR SYSTEMS INC	Custodial/Maint Supplies	1,945.67
11282	1/13/2015	TEXAS ASSN OF SCHOOL ADMINISTR	Employee Travel	2,010.00
11283	1/13/2015	TEXAS COMMISSION ON ENVIRONMEN	Misc Operating Expenses	311.00
11284	1/13/2015	TEXAS COMPUTER EDUCATION ASSOC	Employee Travel	1,328.00
11285	1/13/2015	TEXAS INDUSTRIAL VOCATIONAL AS	Employee Travel	1,825.00
11286	1/13/2015	TEXAS LIBRARY ASSOCIATION	PCard Receivable Purchasing	2,050.00
11287	1/13/2015	TEXAS SCOTTISH RITE HOSPITAL	General Supplies	413.00
11288	1/13/2015	TEXAS STATE NOTARY BUREAU	General Supplies	30.90
11289	1/13/2015	TEXAS TRUCK AND TRAILER	Equip Maint Repairs	289.00
11290	1/13/2015	THE EGG & I RESTAURANT	Food/Refreshment	388.13
11291	1/13/2015	THEATRE ACTION PROJECT	Misc Operating Expenses	500.00
11292	1/13/2015	THEATRICAL RIGHTS WORLDWIDE LL	General Supplies	1,300.00
11293	1/13/2015	THINGS REMEMBERED	General Supplies	44.94
11294	1/13/2015	THINKERY	General Supplies	1,894.25
11295	1/13/2015	THUNDERCLOUD SUBS	Food/Refreshment	240.00
11296	1/13/2015	TIFFS TREATS LTD	Food/Refreshment	138.00
11297	1/13/2015	TORCHYS TACOS	Food/Refreshment	35.75
11298	1/13/2015	TOUCHBOARDS	General Supplies	324.30
11299	1/13/2015	TOYS R US INC	General Supplies	277.80
11300	1/13/2015	TRACTOR SUPPLY CO	Custodial/Maint Supplies	74.08
11301	1/13/2015	TRADER JOES #453	Food/Refreshment	38.93
11302	1/13/2015	TRANE COMPANY, THE	Custodial/Maint Supplies	10,427.06
11303	1/13/2015	TRANSFIRST HOLDINGS INC	Maint: Vehicles	9,452.52
11304	1/13/2015	TRAVIS TILE SALES	Custodial/Maint Supplies	228.89
11305	1/13/2015	TRI ED DISTRIBUTION INC	Equip Maint Repairs	1,867.79
11306	1/13/2015	TROXELL COMMUNICATIONS INC	General Supplies	565.72
11307	1/13/2015	TULBAGH SQUARE RESTARANT	PCard Receivable Purchasing	43.47
11308	1/13/2015	U HAUL	Misc Operating Expenses	38.33
11309	1/13/2015	U S POSTAL SERVICE	General Supplies	550.90
11310	1/13/2015	U SAVE 57405 BLOEDSTREET	PCard Receivable Purchasing	110.43
11311	1/13/2015	ULINE INC	PCard Receivable Purchasing	198.99
11312	1/13/2015	UNDERLYING INC	Misc Operating Expenses	4.95
11313	1/13/2015	UNITED REFRIGERATION INC	Custodial/Maint Supplies	5,316.66
11314	1/13/2015	UNITED RENTALS NORTH AMERICA I	Custodial/Maint Supplies	9.80
11315	1/13/2015	UNIVAR USA INC	Custodial/Maint Supplies	552.88
11316	1/13/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Employee Travel	1,691.00
11317	1/13/2015	UNIVERSITY OF TEXAS AT EL PASO	Employee Travel	260.00
11318	1/13/2015	UPS STORE, THE	Equip Maint Repairs	91.59
11319	1/13/2015	US DIGITAL MEDIA INC	General Supplies	111.40
11320	1/13/2015	UT HEALTH SCIENCE CENTER AT SA	Employee Travel	160.00
11321	1/13/2015	VALERO MARKETING & SUPPLY CO	Food/Refreshment	1.07
11322	1/13/2015	VARGAS FOOD STORE	General Supplies	4.00
11323	1/13/2015	VEER WEST LLC	Misc Operating Expenses	14.00
11324	1/13/2015	VERIZON ECARS REC	Misc Operating Expenses	60.82
11325	1/13/2015	VEX ROBOTICS INC	General Supplies	275.76
11326	1/13/2015	VICTORY TEAM APPAREL INC	General Supplies	224.70
11327	1/13/2015	VIOLINS ETC LLC	Equip Maint Repairs	1,718.51
11328	1/13/2015	VIRTUAL UNIVERSITY	General Supplies	428.76
11329	1/13/2015	VISTAPRINT	General Supplies	190.12
11330	1/13/2015	WALGREENS	Custodial/Maint Supplies	128.32
11331	1/13/2015	WALMART	PCard Receivable Purchasing	6,332.30

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11332	1/13/2015	WEEBLY INC	Misc Operating Expenses	99.00
11333	1/13/2015	WEEK PUBLICATIONS, THE	General Supplies	84.00
11334	1/13/2015	WEISSMANS THEATRICAL SUPPLY IN	General Supplies	708.40
11335	1/13/2015	WELLS FARGO MERCHANT SERVICES	Custodial/Maint Supplies	5,182.50
11336	1/13/2015	WENDYS	Food/Refreshment	44.05
11337	1/13/2015	WEST MUSIC CO	General Supplies	699.00
11338	1/13/2015	WESTBANK STRING SHOP	Equip Maint Repairs	1,329.00
11339	1/13/2015	WESTBROOK METALS INC	Custodial/Maint Supplies	40.00
11340	1/13/2015	WESTCAVE PRESERVE CORPORATION	Reproduction Costs	200.00
11341	1/13/2015	WESTGATE LANES	Misc Operating Expenses	45.00
11342	1/13/2015	WHOLESALE ENVELOPES INC	Reproduction Costs	1,203.75
11343	1/13/2015	WHOLESALE EVENT SOLUTIONS	General Supplies	2,158.50
11344	1/13/2015	WINGRA DIRECT LLC	General Supplies	99.99
11345	1/13/2015	WOLVERINE SPORTS	General Supplies	169.65
11346	1/13/2015	WOODCRAFT	General Supplies	30.50
11347	1/13/2015	WORLDPAY US INC	PCard Receivable Purchasing	7,305.37
11348	1/13/2015	WRISTCO	General Supplies	86.55
11349	1/13/2015	WWW.AMAZON.DE	Reading Materials	310.71
11350	1/13/2015	YA YA CREATIONS INC	General Supplies	446.70
11351	1/13/2015	YOLA INC	General Supplies	31.86
11352	1/13/2015	YOUTHLIGHT INC	General Supplies	79.85
11353	1/13/2015	ZACHARY SCOTT THEATRE	General Supplies	2,863.00
11354	1/15/2015	ABCO PAPER CO	Inventories-Food	14,188.60
11355	1/15/2015	ABSOLUTE COMMERCIAL & ENVIRONM	Maint: Bldg & Grounds	766.00
11356	1/15/2015	ACCU TECH CORP	General Supplies	48.09
11357	1/15/2015	ACE MART RESTAURANT SUPPLY	Equip< \$5000 Per Unit	6,108.27
11358	1/15/2015	ACES AC SUPPLY INC	Custodial/Maint Supplies	141.97
11359	1/15/2015	ACHIEVE 3000 INC	Misc Contracted Services	2,700.00
11360	1/15/2015	ACS DATALINE LP	Equip Maint Repairs	143,473.47
11361	1/15/2015	ADVANCED EVENT SYSTEMS	Misc Operating Expenses	270.00
11362	1/15/2015	ADVANCED MOBILITY SYSTEMS OF T	Maint: Vehicles	1,011.50
11363	1/15/2015	ADVANCED REASONING IN EDUCATIO	Misc Contracted Services	13,500.00
11364	1/15/2015	AISD ATHLETIC IMPREST FUND	Employee Travel	538.48
11365	1/15/2015	AKINS HIGH SCHOOL	Misc Contracted Services	1,590.00
11366	1/15/2015	AKINS, JENNY	Employee Travel	284.44
11367	1/15/2015	ALLEN, DAPHNE	Employee Travel	49.73
11368	1/15/2015	ANDERSON HIGH SCHOOL	Misc Contracted Services	1,785.00
11369	1/15/2015	ANDERSON MILL LIMITED DISTRICT	Rental: All Others	4,575.00
11370	1/15/2015	ANTONIO, MARIA	General Supplies	59.99
11371	1/15/2015	APAC TEXAS INC	Custodial/Maint Supplies	142.31
11372	1/15/2015	APPLE COMPUTER INC	Equip Maint Repairs	27,265.95
11373	1/15/2015	ARIAS-MEDINA, JESUS CRISTOBAL	Misc Contracted Services	92.00
11374	1/15/2015	ARNOLD OIL COMPANY OF AUSTIN L	Gasoline & Other Fuels	2,791.80
11375	1/15/2015	ASADI, JOYA	Misc Contracted Services	52.00
11376	1/15/2015	AT&T	Telecommunications	570.86
11377	1/15/2015	AT&T	Telecommunications	308.58
11378	1/15/2015	AT&T	Telecommunications	22.47
11379	1/15/2015	AT&T SERVICES INC	Misc Contracted Services	4,638.53
11380	1/15/2015	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	760.00
11381	1/15/2015	AUSTIN BUSINESS FURNITURE	General Supplies	3,282.70
11382	1/15/2015	AUSTIN GLASS AND MIRROR INC	Custodial/Maint Supplies	652.00
11383	1/15/2015	AUSTIN LEARNING ACADEMY	Misc Contracted Services	4,670.25
11384	1/15/2015	AUSTIN LEARNING CENTER	Student Tuition-Non Public Sch	5,760.00
11385	1/15/2015	AUSTIN METAL FABRICATORS	Equip Maint Repairs	1,523.00
11386	1/15/2015	AUSTIN RIBBON & COMPUTER SUPPL	Computer Rel.Eq<\$5000 Per Unit	1,049.62

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11387	1/15/2015	AUSTIN TENNIS ACADEMY	Misc Operating Expenses	140.00
11388	1/15/2015	AUSTIN VOICES FOR EDUCATION &	Misc Contracted Services	6,363.64
11389	1/15/2015	AUTHORS AND MORE	Misc Contracted Services	675.00
11390	1/15/2015	AVES AUDIO VISUAL SYSTEMS INC	General Supplies	338.50
11391	1/15/2015	AVID CENTER	Employee Travel	2,475.00
11392	1/15/2015	B & H PHOTO VIDEO	Computer Rel.Eq<\$5000 Per Unit	20,822.41
11393	1/15/2015	BAER ENGINEERING & ENVIRONMENT	Maint: Bldg & Grounds	21,312.95
11394	1/15/2015	BAJWA, LAUREN	Misc Contracted Services	1,800.00
11395	1/15/2015	BASTROP ISD	Misc Operating Expenses	275.00
11396	1/15/2015	BATTAGLIA, MARIANNA	Employee Travel	5.32
11397	1/15/2015	BAYES ACHIEVEMENT CENTER	Student Tuition-Non Public Sch	17,924.78
11398	1/15/2015	BENSCOTER, ANDREW	Non-Employee Travel Expense	457.62
11399	1/15/2015	BEST BUY STORES LP	General Supplies	10,258.10
11400	1/15/2015	BICKERSTAFF HEATH DELGADO & AC	Legal Services	7,254.43
11401	1/15/2015	BILDNER, PHILIP	Misc Contracted Services	900.00
11402	1/15/2015	BILINGUAL THERAPIES INC	Misc Contracted Services	9,204.00
11403	1/15/2015	BOHLS, PHILLIP JOHN	Misc Contracted Services	37.00
11404	1/15/2015	BOSWORTH PAPERS INC	Inventories Sup & Material	7,876.00
11405	1/15/2015	BRADLEY, CHERYL	Non-Employee Travel Expense	184.80
11406	1/15/2015	BRAZIL, KRISTEN	Employee Travel	31.36
11407	1/15/2015	BROXTON JR, DANIEL A	Misc Contracted Services	1,250.00
11408	1/15/2015	BRYCOMM	Equip Maint Repairs	121,246.45
11409	1/15/2015	BRYKERWOODS ELEMENTARY	Rent Revenues	82.50
11410	1/15/2015	BURCHAM ENVIRONMENTAL SERVICES	Maint: Bldg & Grounds	2,504.00
11411	1/15/2015	BURNET CISD	Misc Operating Expenses	504.00
11412	1/15/2015	C D HARTNETT COMPANY, THE	Inventories-Food	4,903.50
11413	1/15/2015	CAMBRIAN GROUP LLC	Consulting Services	24,750.00
11414	1/15/2015	CAPITAL AREA COUNCIL OF GOVERN	Telecommunications	500.00
11415	1/15/2015	CAPITAL AREA EMERGENCY COM DIS	Telecommunications	1,621.93
11416	1/15/2015	CAPOEIRA EVOLUCAO	Misc Contracted Services	1,520.00
11417	1/15/2015	ROSZEL, NATALIE	Misc Contracted Services	92.00
11418	1/15/2015	CARQUEST AUTO PARTS	Gasoline & Other Fuels	5,277.63
11419	1/15/2015	CARRICK, DANA L	Non-Employee Travel Expense	525.00
11420	1/15/2015	CASABELLA ARCHITECTS	Engineering Fees	3,480.18
11421	1/15/2015	CASE, DARLENE	Employee Travel	85.12
11422	1/15/2015	CBE GROUP INC	Other Payroll Payables	119.12
11423	1/15/2015	NORTHEAST FOUNDATION FOR CHILD	Reading Materials	535.50
11424	1/15/2015	CENTER STAGE TEXAS	Misc Contracted Services	2,000.00
11425	1/15/2015	CENTRAL PARKING SYSTEMS	Rental: All Others	195.00
11426	1/15/2015	CENTRAL TEXAS COMMERCIAL AC H	Maint: Bldg & Grounds	13,780.88
11427	1/15/2015	CENTRAL TEXAS SPEECH PATHOLOGY	Misc Contracted Services	525.00
11428	1/15/2015	CHALKS TRUCK PARTS	Vehicle Supplies	2,269.80
11429	1/15/2015	CHAN & PARTNERS ENGINEERING LL	Engineering Fees	21,384.81
11430	1/15/2015	CHASE, TABITHA A	Misc Contracted Services	75.00
11431	1/15/2015	CHEWNING, ANDREW	Employee Travel	65.37
11432	1/15/2015	CHRISTAL VISION	Equip< \$5000 Per Unit	7,317.90
11433	1/15/2015	CHURCHFIELD TRADING COMPANY	Inventories-Food	2,763.00
11434	1/15/2015	CIRCLE C HOMEOWNERS ASSOC INC	Rental: All Others	5,760.00
11435	1/15/2015	CITY OF AUSTIN	Misc Operating Expenses	300.00
11436	1/15/2015	CITY OF AUSTIN	Water,Wastewater, Sanitation	765,028.60
11437	1/15/2015	CITY OF AUSTIN	Maint: Vehicles	2,737.35
11438	1/15/2015	CLARK TRAVEL	Student Meals/Room/Other	3,350.00
11439	1/15/2015	COFFEY, CHRISTOPHER TODD	Employee Travel	127.12
11440	1/15/2015	COMMITTEE FOR CHILDREN	General Supplies	6,917.40
11441	1/15/2015	COMMUNICATION BY HAND LLC	Misc Contracted Services	6,475.00

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11442	1/15/2015	COMMUNITIES IN SCHOOLS	Misc Contracted Services	6,500.00
11443	1/15/2015	CONCENTRA MEDICAL CENTERS	Misc Operating Expenses	72.50
11444	1/15/2015	COOK, ALISON L	Professional Dues	75.00
11445	1/15/2015	CORVETTE CONSTRUCTION LLC	Maint: Bldg & Grounds	9,759.00
11446	1/15/2015	COVINGTON, ANGELICA	Employee Travel	495.00
11447	1/15/2015	CROCKETT HIGH SCHOOL	Rent Revenues	2,613.08
11448	1/15/2015	CROCKOM, JASON	Misc Contracted Services	75.00
11449	1/15/2015	CURRICULUM ASSOCIATES INC	Testing Materials	726.88
11450	1/15/2015	D & H DISTRIBUTING CO	General Supplies	2,354.00
11451	1/15/2015	DAVILA III, MARCELO	Professional Services	160.00
11452	1/15/2015	DAVILA, MIGUEL	Employee Travel	53.76
11453	1/15/2015	DAVILA, RACHEL	Employee Travel	531.23
11454	1/15/2015	DAVIS, JOHN R	Misc Contracted Services	315.00
11455	1/15/2015	DELL MARKETING LP	Computer Rel.Eq<\$5000 Per Unit	51,185.03
11456	1/15/2015	DEPARTMENT OF INFORMATION RESO	Telecommunications	1,074.62
11457	1/15/2015	DEPARTMENT OF SOCIAL SERVICES	Other Payroll Payables	79.42
11458	1/15/2015	DIFFEE, DANIEL RAY	Professional Services	1,300.00
11459	1/15/2015	DISHNER, TONY	Employee Travel	150.00
11460	1/15/2015	DOWNS, DARREN	Employee Travel	46.87
11461	1/15/2015	DYNAMIC COMPUTING SERVICES COR	Misc Contracted Services	5,372.00
11462	1/15/2015	EANES ISD	Misc Operating Expenses	150.00
11463	1/15/2015	EASTSIDE MEMORIAL GREEN TECH	Misc Contracted Services	1,100.00
11464	1/15/2015	ECHO LAKE FARM PRODUCE COMPANY	Inventories-Food	3,834.48
11465	1/15/2015	ED WEEREN AGENCY	General Supplies	71.00
11466	1/15/2015	EDMENTUM INC	Software	2,562.00
11467	1/15/2015	EELLS, STEPHEN A	Misc Contracted Services	37.00
11468	1/15/2015	EICHELBAUM WARDELL HANSEN POWE	Legal Services	2,449.00
11469	1/15/2015	EKON-O-PAC LLC	Other Food Service Supplies	4,406.96
11470	1/15/2015	EL POLLO RICO #4	Food/Refreshment	544.54
11471	1/15/2015	ELLIS, CHESTER PAUL	Misc Contracted Services	92.00
11472	1/15/2015	EMPLOYEES RETIREMENT SYSTEM OF	Misc Operating Expenses	35.00
11473	1/15/2015	ENTERPRISE RENT A CAR	Misc Operating Expenses	145.88
11474	1/15/2015	ERES-BADIA, MARTA	General Supplies	3.06
11475	1/15/2015	ESCOBEDO, LORA LEIGH	Professional Services	209.00
11476	1/15/2015	EVAN MOOR EDUCATIONAL PUBLISHE	General Supplies	128.21
11477	1/15/2015	FAHRENTHOLD, MICHAEL	Misc Contracted Services	92.00
11478	1/15/2015	FATHERS TABLE LLC, THE	Inventories-Food	28,350.00
11479	1/15/2015	FEDERAL EXPRESS CORPORATION	General Supplies	19.12
11480	1/15/2015	FINE LINE COMMERCIAL LLC	Maint: Bldg & Grounds	6,339.70
11481	1/15/2015	FLINN SCIENTIFIC INC	General Supplies	1,843.20
11482	1/15/2015	FLOORING SOLUTIONS INC	Maint: Bldg & Grounds	3,169.00
11483	1/15/2015	FOLLETT SCHOOL SOLUTIONS INC	Textbooks	3,895.67
11484	1/15/2015	FORMATIVE LOOP INC	Software	5,425.00
11485	1/15/2015	FREIGHTLINER OF AUSTIN	Maint: Vehicles	10,246.38
11486	1/15/2015	GALLAGHER BENEFIT SERVICES INC	Consulting Services	16,666.66
11487	1/15/2015	GALLO, ANA D	Professional Services	9,125.00
11488	1/15/2015	GARCIA J CONTRACTORS INC	Cont Srvs-Portable Bldg	193,859.39
11489	1/15/2015	GAREE, MEREDITH R	Misc Contracted Services	450.00
11490	1/15/2015	GCR TIRE CENTERS	Vehicle Supplies	529.10
11491	1/15/2015	GEORGETOWN ISD	Misc Operating Expenses	125.00
11492	1/15/2015	GIBSON CONSULTING GROUP INC	Consulting Services	2,235.00
11493	1/15/2015	GLENN, JACQUELINE ANN	Non-Employee Travel Expense	525.00
11494	1/15/2015	GLORIA, MARIA A	Employee Travel	51.77
11495	1/15/2015	GOANIMATE INC	Software	495.00
11496	1/15/2015	GOKA, JEANNE	General Supplies	302.02

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11497	1/15/2015	GOLTZ, JASON S	Misc Contracted Services	92.00
11498	1/15/2015	GOULD, ISA	Field Trips	20.00
11499	1/15/2015	GRAINGER	Equip< \$5000 Per Unit	6,757.05
11500	1/15/2015	GRAPHIC ARTS INC	Reproduction Costs	58.00
11501	1/15/2015	GREENE, VINCENT KEITH	Misc Contracted Services	75.00
11502	1/15/2015	GROFT, TYLER	Misc Contracted Services	100.00
11503	1/15/2015	GT DISTRIBUTORS INC	General Supplies	227.55
11504	1/15/2015	GUERRERO, KATHRYN A	Professional Dues	75.00
11505	1/15/2015	GUZMAN RODRIGUEZ, MARIA	Employee Travel	145.60
11506	1/15/2015	H A GUERRERO CARPET CLEANERS &	Maint: Furniture & Equipment	255.42
11507	1/15/2015	HAHN PUBLIC COMMUNICATIONS	Misc Contracted Services	19,050.07
11508	1/15/2015	HALFF ASSOCIATES INC	Engineering Fees	4,490.00
11509	1/15/2015	HARDEMAN, CHRISTOPHER L	Misc Contracted Services	75.00
11510	1/15/2015	HAYS CONSOLIDATED ISD	Misc Operating Expenses	500.00
11511	1/15/2015	HEART OF TEXAS BISCUITS INC	Inventories-Food	8,010.00
11512	1/15/2015	HEARTLAND PAYMENT SYSTEMS INC	Employee Travel	1,295.00
11513	1/15/2015	HEARTLAND SPRINKLER COMPANY	Maint: Bldg & Grounds	4,194.64
11514	1/15/2015	HEB GROCERY COMPANY LP	General Supplies	5,261.96
11515	1/15/2015	HEIN, JACLYN	Professional Services	391.40
11516	1/15/2015	HELLMAN, NATHANIEL	Professional Services	152.00
11517	1/15/2015	HELLMER, LISA ANN	Non-Employee Travel Expense	525.00
11518	1/15/2015	HENDRIX CONSULTING ENGINEERS	Professional Services	15,656.25
11519	1/15/2015	HERNANDEZ, ANGELA	General Supplies	3.00
11520	1/15/2015	HERNANDEZ, FELIPE DE JESUS	Misc Contracted Services	60.00
11521	1/15/2015	HIEBELER, DIANA L	Misc Contracted Services	100.00
11522	1/15/2015	HOME CONSTRUCTION SERVICE INC	Maint: Bldg & Grounds	9,762.10
11523	1/15/2015	HOME DEPOT	Equip< \$5000 Per Unit	599.00
11524	1/15/2015	HOPKIN, ETHAN	Misc Contracted Services	92.00
11525	1/15/2015	HOUGHTON MIFFLIN HARCOURT PUBL	Reading Materials	2,107.50
11526	1/15/2015	HOYT JR, PETER L	Misc Contracted Services	92.00
11527	1/15/2015	HUMAN SERVICE TECHNOLOGY INNOV	Misc Contracted Services	6,775.00
11528	1/15/2015	HVACMASTERS	Maint: Bldg & Grounds	10,784.04
11529	1/15/2015	IMAGINE LEARNING INC	Software	17,900.00
11530	1/15/2015	INTERNAL REVENUE SERVICE	Other Payroll Payables	50.00
11531	1/15/2015	INTERNAL REVENUE SERVICE	Other Payroll Payables	1,706.72
11532	1/15/2015	INTERNATIONAL MEETING PLANNERS	Employee Travel	800.00
11533	1/15/2015	INTERSTATE CHAPARRAL TOWING IN	Maint: Vehicles	400.00
11534	1/15/2015	IRON MOUNTAIN RECORDS MANAGEME	Reproduction Costs	105.78
11535	1/15/2015	IXL LEARNING INC	Software	349.00
11536	1/15/2015	JC COMMUNICATIONS	Misc Operating Expenses	2,465.00
11537	1/15/2015	JORDAN JR, FREDDIE C	Misc Contracted Services	210.00
11538	1/15/2015	JTM PROVISIONS INC	Inventories-Food	33,712.80
11539	1/15/2015	KAZMIERCZAK, JEFF	Employee Travel	11.20
11540	1/15/2015	KELLER, JOSHUA	General Supplies	7.97
11541	1/15/2015	KESTER, CARMEN J	Misc Contracted Services	400.00
11542	1/15/2015	KEYS TO LITERACY	Misc Contracted Services	3,000.00
11543	1/15/2015	KILGO CONSULTING INC	Employee Travel	1,770.00
11544	1/15/2015	KIM PAPER INC	Inventories-Food	8,355.84
11545	1/15/2015	LACKEY, MICHAEL	Employee Travel	1,068.03
11546	1/15/2015	LAKEWOOD CONSTRUCTION COMPANY	Maint: Bldg & Grounds	30,313.74
11547	1/15/2015	LAMAR MIDDLE SCHOOL	Rent Revenues	452.70
11548	1/15/2015	LAND O LAKES INC	Inventories-Food	12,900.00
11549	1/15/2015	LAND, MARK	Misc Contracted Services	92.00
11550	1/15/2015	LANGHEHNIG TRUSTEE, DEBORAH B	Other Payroll Payables	2,062.39
11551	1/15/2015	LAST CHANCE FOREVER	Misc Contracted Services	530.00

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11552	1/15/2015	LAZEL INC	Software	99.95
11553	1/15/2015	LEE, BRETT	Employee Travel	144.42
11554	1/15/2015	LERNER PUBLISHING GROUP	Reading Materials	646.25
11555	1/15/2015	LG ARCHITECTURE	Maint: Bldg & Grounds	4,881.28
11556	1/15/2015	LIAO, MELODY	Misc Contracted Services	625.00
11557	1/15/2015	LIVE OAK CENTER FOR COMMUNICAT	Misc Contracted Services	1,440.00
11558	1/15/2015	LOCKE, CECILIA BRADY	Non-Employee Travel Expense	525.00
11559	1/15/2015	LONE STAR PORTABLE AC RENTALS	Rental: All Others	2,400.00
11560	1/15/2015	LONGHORN INTERNATIONAL TRUCKS	Maint: Vehicles	24,623.34
11561	1/15/2015	LONGHORN MOBILE GLASS SERVICE	Maint: Vehicles	417.13
11562	1/15/2015	LONGHORN WATER TREATMENT INC	Equip Maint Repairs	7,571.00
11563	1/15/2015	LOVE, ERIC M	Misc Contracted Services	165.00
11564	1/15/2015	LOWE, KATHRYN	Misc Contracted Services	75.00
11565	1/15/2015	LUNETTA JEWELRY	Misc Contracted Services	630.00
11566	1/15/2015	LYTTLE, DOROTHY	Employee Travel	13.00
11567	1/15/2015	MACIAS & ASSOCIATES LP	Engineering Fees	7,365.00
11568	1/15/2015	MAGAZINE SUBSCRIPTIONS PTP AUS	Reading Materials	51.00
11569	1/15/2015	MAKI, DIANE	Employee Travel	268.04
11570	1/15/2015	MARCIVE INC	Reproduction Costs	60.12
11571	1/15/2015	MARTIN, MARTINEZ	Misc Contracted Services	500.00
11572	1/15/2015	MARTIN, PATTY	Employee Travel	58.86
11573	1/15/2015	MARTINEZ, MARISSA	Employee Travel	83.69
11574	1/15/2015	MARTINEZ, RUTH	Employee Travel	17.86
11575	1/15/2015	MARTINEZ, VIVIANA	Misc Operating Expenses	500.00
11576	1/15/2015	MASTERWORD SERVICES INC	Misc Contracted Services	1,301.87
11577	1/15/2015	MATH TEACHERS PRESS INC	General Supplies	6,295.00
11578	1/15/2015	MCCALLUM HIGH SCHOOL	Rent Revenues	300.00
11579	1/15/2015	MEDIA AWARENESS PROJECT	Misc Contracted Services	480.00
11580	1/15/2015	MENDOZA IV, ARTURO	Misc Contracted Services	92.00
11581	1/15/2015	MENTORING MINDS LP	Reading Materials	1,962.60
11582	1/15/2015	METALINK CORPORATION	Maint: Bldg & Grounds	7,280.00
11583	1/15/2015	MILLER BLUE PRINT COMPANY	Reproduction Costs	461.85
11584	1/15/2015	MILLS ELEMENTARY	Rent Revenues	18.75
11585	1/15/2015	MINDMIXER	Misc Operating Expenses	10,000.00
11586	1/15/2015	MISSION RESTAURANT SUPPLY CO	Equip< \$5000 Per Unit	30,012.00
11587	1/15/2015	MISSISSIPPI DEPT OF HUMAN SERV	Other Payroll Payables	100.62
11588	1/15/2015	MITCHELL, THOMAS	Food/Refreshment	38.83
11589	1/15/2015	MORALES, DESIREE	Employee Travel	32.82
11590	1/15/2015	MOREHART, DONALD PAUL	Misc Contracted Services	37.00
11591	1/15/2015	MORNEAULT, JEFF	Misc Operating Expenses	77.00
11592	1/15/2015	MORNEAULT, JEFF	Misc Operating Expenses	120.00
11593	1/15/2015	MORONES, BARBARA	Employee Travel	137.20
11594	1/15/2015	MOVE SOLUTIONS AUSTIN LTD	Misc Operating Expenses	2,569.98
11595	1/15/2015	MUNICIPAL SERVICES BUREAU	Misc Operating Expenses	48.92
11596	1/15/2015	MYERS, RUFUS	Misc Contracted Services	75.00
11597	1/15/2015	NABE NATIONAL ASSN BILINGUAL E	Employee Travel	600.00
11598	1/15/2015	NAIR, JAIME	Employee Travel	19.77
11599	1/15/2015	NATIONAL EDUCATIONAL SYSTEMS I	General Supplies	8,629.20
11600	1/15/2015	NATIONAL GEOGRAPHIC SCHOOL PUB	Reading Materials	450.00
11601	1/15/2015	NCS PEARSON INC	Software	107,025.11
11602	1/15/2015	NDIKA, ANTHONY	Misc Contracted Services	92.00
11603	1/15/2015	NELSON, MALCOLM	Misc Contracted Services	2,400.00
11604	1/15/2015	NEUNABER, GREGORY L	Misc Contracted Services	75.00
11605	1/15/2015	NICOLAISEN, KRISTIN	Misc Contracted Services	1,200.00
11606	1/15/2015	NICOLE FRANCOIS CONSULTING	Professional Services	1,810.00

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11607	1/15/2015	NORTHEAST ISD	Misc Operating Expenses	350.00
11608	1/15/2015	OFFICE DEPOT	General Supplies	6,808.90
11609	1/15/2015	OJEDA, VIVIAN	Employee Travel	114.24
11610	1/15/2015	OKLAHOMA DEPT OF HUMAN SERVICE	Other Payroll Payables	218.30
11611	1/15/2015	ONETOUCHPOINT GINNYS	Reproduction Costs	5,550.23
11612	1/15/2015	OTICON INC	General Supplies	8.00
11613	1/15/2015	OZARKA NATURAL SPRING WATER CO	Food/Refreshment	62.99
11614	1/15/2015	PAREDES MIDDLE SCHOOL	Field Trips	375.00
11615	1/15/2015	PARKER SCHOOL UNIFORMS LLC	General Supplies	14,952.30
11616	1/15/2015	PASCHALL, PATRICIA	Employee Travel	453.32
11617	1/15/2015	PEAK-RYZEX INC	Equip Maint Repairs	6,410.88
11618	1/15/2015	PEASE ELEMENTARY	Rent Revenues	74.93
11619	1/15/2015	PEDERNALES ELECTRIC COOP INC	Misc Operating Expenses	3,204.00
11620	1/15/2015	PEOPLES EDUCATION	Testing Materials	4,037.80
11621	1/15/2015	PEREZ-CHAUMONT, ANNALEE	Employee Travel	306.10
11622	1/15/2015	PERFORMANT RECOVERY INC	Other Payroll Payables	180.14
11623	1/15/2015	PERMA BOUND BOOKS	Reading Materials	4,466.83
11624	1/15/2015	PETROLEUM TRADERS CORPORATION	Gasoline & Other Fuels	57,962.62
11625	1/15/2015	PETSMART	General Supplies	44.99
11626	1/15/2015	PFLUGERVILLE ISD	Misc Operating Expenses	125.00
11627	1/15/2015	PHOENIX ARISING INC	Misc Contracted Services	2,340.00
11628	1/15/2015	PICKARD, WENDY M	Consulting Services	320.00
11629	1/15/2015	POLLOCK PAPER DISTRIBUTORS	Equip Maint Repairs	7,906.06
11630	1/15/2015	PRECISION CAMERA & VIDEO	Equip< \$5000 Per Unit	797.00
11631	1/15/2015	PRO ED INC	Reading Materials	131.85
11632	1/15/2015	PRO MED MEDICAL CARE CENTER	Misc Operating Expenses	3,372.90
11633	1/15/2015	PROFESSIONAL SERVICE INDUSTRIE	Bldg Construction & Improvemnt	465.00
11634	1/15/2015	PUBLIC BROADCASTING SERVICE	Reading Materials	539.84
11635	1/15/2015	QA SYSTEMS INC	Computer Rel.Eq<\$5000 Per Unit	67,720.00
11636	1/15/2015	QUALITY HARDWOOD FLOORS INC	Maint: Bldg & Grounds	7,713.00
11637	1/15/2015	RAMSEY, KITTY	Employee Travel	82.32
11638	1/15/2015	REALITYWORKS INC	Computer Rel.Eq<\$5000 Per Unit	4,900.00
11639	1/15/2015	RENAISSANCE LEARNING INC	Software	4,958.00
11640	1/15/2015	RICHARDS SCHOOL FOR YOUNG WOME	Misc Contracted Services	1,515.00
11641	1/15/2015	RICHARDSON, MICHELLE R	Misc Contracted Services	92.00
11642	1/15/2015	RIDGETOP ELEMENTARY	Rent Revenues	385.19
11643	1/15/2015	RISER, ERIC C	Misc Contracted Services	375.00
11644	1/15/2015	RIVERA, ANA	Employee Travel	82.32
11645	1/15/2015	ROBERTSON, MEGHAN EMILY	Misc Contracted Services	200.00
11646	1/15/2015	ROCKFORD BUSINESS INTERIORS	General Supplies	29,102.25
11647	1/15/2015	RODRIGUEZ FOODS LTD	Inventories-Food	9,000.00
11648	1/15/2015	RODRIGUEZ, BENITA	Employee Travel	345.84
11649	1/15/2015	RODRIGUEZ, LUIS	Misc Operating Expenses	500.00
11650	1/15/2015	ROMERO, EDNA	Reading Materials	14.25
11651	1/15/2015	ROTONDI, LISA A	Employee Travel	249.72
11652	1/15/2015	ROUND ROCK ISD	Misc Operating Expenses	150.00
11653	1/15/2015	ROUND ROCK ISD	Misc Operating Expenses	50.00
11654	1/15/2015	ROURKE PUBLISHING GROUP	General Supplies	25,020.00
11655	1/15/2015	RUSH BUS CENTERS OF TEXAS LP	Vehicle Supplies	893.52
11656	1/15/2015	S & G CONTRACTING INC	Maint: Bldg & Grounds	266,124.43
11657	1/15/2015	S KANETZKY ENGINEERING LLC	Engineering Fees	24,346.00
11658	1/15/2015	SAFE CARD ID SERVICES INC	Equip< \$5000 Per Unit	1,149.00
11659	1/15/2015	SAS INSTITUTE INC	Misc Operating Expenses	7,500.00
11660	1/15/2015	SAULS, RALPH	Misc Operating Expenses	500.00
11661	1/15/2015	SAVERCOOL, MIKE	Custodial/Maint Supplies	56.40

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11662	1/15/2015	SCANLON, ELIZABETH G	Misc Contracted Services	1,000.00
11663	1/15/2015	SCHOLASTIC INC	Reading Materials	96,187.55
11664	1/15/2015	SCHOLASTIC INC	Reading Materials	738.10
11665	1/15/2015	SCHOOL SPECIALTY INC	General Supplies	71.38
11666	1/15/2015	SCHOOLINSITES LLC	Software	593.28
11667	1/15/2015	SEPEDA, VERONICA	Employee Travel	30.41
11668	1/15/2015	SHERIDAN SEATING INC	Custodial/Maint Supplies	130.00
11669	1/15/2015	SIMMONS, BRANDON	Misc Contracted Services	75.00
11670	1/15/2015	SKYLINE EQUIPMENT INC	Equip Maint Repairs	1,572.80
11671	1/15/2015	SMITH HOLT LLC	Design Fees	21,746.81
11672	1/15/2015	SNAP ON INDUSTRIAL	Custodial/Maint Supplies	2,336.89
11673	1/15/2015	SOCCER POST, THE	General Supplies	5,580.00
11674	1/15/2015	SOCIAL SECURITY ADMINISTRATION	Other Payroll Payables	109.21
11675	1/15/2015	SOCIAL SOLUTIONS GLOBAL INC	Software	26,496.00
11676	1/15/2015	SOLIS, SARAH	Employee Travel	64.23
11677	1/15/2015	SOUL FOCUS LLC	Rent Revenues	2,455.00
11678	1/15/2015	SOUL SESSIONS	Misc Contracted Services	360.00
11679	1/15/2015	SPICES SOUTHERN STYLE LLC	Inventories-Food	715.00
11680	1/15/2015	SPOK INC	Telecommunications	4,633.37
11681	1/15/2015	SPRINT PCS	Telecommunications	930.74
11682	1/15/2015	STAFF, JANELLE	Misc Contracted Services	600.00
11683	1/15/2015	STEWART, STACY H	Employee Travel	75.02
11684	1/15/2015	STR CONSTRUCTORS INC	Bldg Construction & Improvemnt	2,300.00
11685	1/15/2015	STUDIO D CONSULTING + DESIGN L	Engineering Fees	7,477.92
11686	1/15/2015	SUBURBAN PROPANE	Gasoline & Other Fuels	1,694.95
11687	1/15/2015	SUMMITT ELEMENTARY	Rent Revenues	657.50
11688	1/15/2015	SUN COAST RESOURCES INC	Gasoline & Other Fuels	67,162.29
11689	1/15/2015	SUNGARD PUBLIC SECTOR INC	Software	200,010.60
11690	1/15/2015	SUTTLE, CLAUDIA KAY	Employee Travel	43.34
11691	1/15/2015	SYNETRA INC	General Supplies	382.09
11692	1/15/2015	SYSCO FOOD SERVICE OF AUSTIN L	Inventories-Food	613.35
11693	1/15/2015	SYSCO FOOD SERVICES OF SAN ANT	Inventories-Food	2,414.88
11694	1/15/2015	TARBUTTON, JERRY	Misc Contracted Services	75.00
11695	1/15/2015	TAYLOR ISD	Misc Operating Expenses	500.00
11696	1/15/2015	TAYLOR SCHKADE, VALERIE	Employee Travel	18.14
11697	1/15/2015	TEXAN SPRINKLER SYSTEMS	Equip Maint Repairs	2,205.00
11698	1/15/2015	TEXAS ASSN OF SOCCER COACHES T	Professional Dues	40.00
11699	1/15/2015	TEXAS ASSOC OF FUTURE EDUCATOR	Employee Travel	1,450.00
11700	1/15/2015	TEXAS ASSOCIATION OF SCHOOL BO	Engineering Fees	14,025.00
11701	1/15/2015	TEXAS ASSOCIATION OF SCHOOL BO	Bldg Construction & Improvemnt	1,650.00
11702	1/15/2015	TEXAS COUNCIL ON ECONOMIC EDUC	Employee Travel	40.00
11703	1/15/2015	TEXAS DEPT OF LICENSING & REGU	Misc Operating Expenses	200.00
11704	1/15/2015	TEXAS DEPT OF LICENSING & REGU	Misc Operating Expenses	690.00
11705	1/15/2015	TEXAS DEPT OF STATE HEALTH SER	Maint: Bldg & Grounds	387.00
11706	1/15/2015	TEXAS ENERGY ENGINEERING SERVI	Maint: Bldg & Grounds	20,641.33
11707	1/15/2015	TEXAS FIFTH WALL ROOFING SYSTE	Maint: Bldg & Grounds	1,169.46
11708	1/15/2015	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	477.43
11709	1/15/2015	TEXAS STATE UNIVERSITY	Employee Travel	220.00
11710	1/15/2015	THEATRE ACTION PROJECT	Misc Contracted Services	1,500.00
11711	1/15/2015	THERMAL MECHANICAL CONTRACTORS	Maint: Bldg & Grounds	3,153.15
11712	1/15/2015	THINK SOCIAL PUBLISHING INC	General Supplies	638.99
11713	1/15/2015	THINKING MAPS INC	Misc Contracted Services	4,500.00
11714	1/15/2015	THOMAS, DOMINIQUE C	Misc Operating Expenses	500.00
11715	1/15/2015	TIME WARNER CABLE	Telecommunications	130.92
11716	1/15/2015	TITUS SYSTEMS LP	Equip Maint Repairs	18,685.25

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11717	1/15/2015	TOBII ASSISTIVE TECHNOLOGY INC	Equip< \$5000 Per Unit	842.00
11718	1/15/2015	TOTAL UNIFORMS	General Supplies	242.24
11719	1/15/2015	TRANE COMPANY, THE	Equip Maint Repairs	751.00
11720	1/15/2015	TRAVIS HIGH SCHOOL	Misc Contracted Services	1,460.00
11721	1/15/2015	TROWBRIDGE, JOHN TALBOTT	Misc Contracted Services	37.00
11722	1/15/2015	TRUENORTHLOGIC	Misc Contracted Services	40,000.00
11723	1/15/2015	TV DINNERS OF TEXAS LLC	Food/Refreshment	525.00
11724	1/15/2015	TYSON FOODS INC	Inventories-Food	65,407.20
11725	1/15/2015	ULTIMATE CHALLENGE	Misc Contracted Services	660.00
11726	1/15/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Contracted Services	214,389.52
11727	1/15/2015	UNIVERSITY OF TEXAS AT TYLER	Employee Travel	1,170.00
11728	1/15/2015	UNIVERSITY OF TEXAS AT BROWNSV	Employee Travel	205.00
11729	1/15/2015	UNIVERSITY OF TEXAS PAN AMERIC	Employee Travel	100.00
11730	1/15/2015	US DEPARTMENT OF EDUCATION	Other Payroll Payables	694.29
11731	1/15/2015	US FOODSERVICE	Inventories-Food	32,738.25
11732	1/15/2015	US SCHOOL SUPPLY INC	Misc Operating Expenses	861.92
11733	1/15/2015	USOH, ADESUWA	Employee Travel	76.15
11734	1/15/2015	VALLEJO, DIANA	Misc Operating Expenses	62.48
11735	1/15/2015	VARIDESK LLC	General Supplies	2,100.00
11736	1/15/2015	VASQUEZ, TOMAS	Professional Services	551.00
11737	1/15/2015	VERIZON WIRELESS	Telecommunications	1,177.97
11738	1/15/2015	VILLARREAL, ELSA	General Supplies	100.44
11739	1/15/2015	VST SERVICES LLC	Misc Contracted Services	3,000.00
11740	1/15/2015	WADE, VINCENT N	Professional Services	368.00
11741	1/15/2015	WALKER, TRISTA LATOYA	Misc Contracted Services	600.00
11742	1/15/2015	WALTHALL, RYDELL	Misc Contracted Services	92.00
11743	1/15/2015	WASHINGTON MUSIC CENTER	Equip< \$5000 Per Unit	3,039.00
11744	1/15/2015	WEATHERS, QUINTON	Misc Contracted Services	1,200.00
11745	1/15/2015	WEBB MIDDLE SCHOOL	Rent Revenues	65.37
11746	1/15/2015	WENGER CORPORATION	General Supplies	3,411.00
11747	1/15/2015	WILLIAM GAMMON INSURANCE	Insurance & Bonding costs	50.00
11748	1/15/2015	WILLIAM V MACGILL AND CO	General Supplies	81.35
11749	1/15/2015	WILSON, VELMA R	Consulting Services	2,714.69
11750	1/15/2015	WINDLER, ERINN	Misc Contracted Services	1,260.00
11751	1/15/2015	WINSTEAD PC	Legal Services	158.00
11752	1/15/2015	WINTERS-HUETE, ELISE	Misc Contracted Services	1,860.00
11753	1/15/2015	WOOD, MARJORIE	Employee Travel	125.22
11754	1/15/2015	WOOLSEY, MELAINE	Employee Travel	31.02
11755	1/22/2015	AAA FIRE & SAFETY EQUIPMENT CO	Custodial/Maint Supplies	1,584.00
11756	1/22/2015	ABCO PAPER CO	Inventories-Food	6,853.42
11757	1/22/2015	ACCREDITED LOCK & DOOR HARDWAR	Equip< \$5000 Per Unit	596.40
11758	1/22/2015	ACET ASSN FOR COMPENSATORY ED	Employee Travel	365.00
11759	1/22/2015	ACHIEVE 3000 INC	Misc Contracted Services	1,500.00
11760	1/22/2015	ACM BODY & FRAME INC	Maint: Vehicles	487.37
11761	1/22/2015	ACR ENGINEERING INC	Maint: Bldg & Grounds	5,375.00
11762	1/22/2015	ADORAMA INC	Equip< \$5000 Per Unit	2,039.85
11763	1/22/2015	AFRICAN AMERICAN MEN & BOYS HA	Misc Contracted Services	37,506.81
11764	1/22/2015	AKINS HIGH SCHOOL	Rent Revenues	1,735.83
11765	1/22/2015	ALPHA FOODS CO	Inventories-Food	6,895.35
11766	1/22/2015	ANDERSON HIGH SCHOOL	Rent Revenues	362.49
11767	1/22/2015	ANGLES, ALINA	General Supplies	22.00
11768	1/22/2015	ANIB, ARIEL UFUOMA	Misc Contracted Services	432.00
11769	1/22/2015	APPLE COMPUTER INC	Equip Maint Repairs	1,018.20
11770	1/22/2015	APPLIED STRUCTURAL CONCEPTS	Maint: Bldg & Grounds	150,736.65
11771	1/22/2015	ARCHITECTURE PLUS INC	Engineering Fees	24,936.37

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11772	1/22/2015	ARCHITEXAS	Engineering Fees	10,118.70
11773	1/22/2015	ASCD ASSOCIATION FOR SUPERVISI	Misc Contracted Services	5,500.00
11774	1/22/2015	AT&T	Telecommunications	42,010.69
11775	1/22/2015	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	3,640.04
11776	1/22/2015	AUSTIN AMERICAN STATESMAN	Reading Materials	15.00
11777	1/22/2015	AUSTIN ARCHITECTURAL GRAPHICS	Misc Operating Expenses	240.00
11778	1/22/2015	AUSTIN BUSINESS FURNITURE	General Supplies	5,434.19
11779	1/22/2015	AUSTIN CLASSICAL GUITAR SOCIET	Misc Contracted Services	500.00
11780	1/22/2015	AUSTIN HIGH SCHOOL	Rent Revenues	17,597.08
11781	1/22/2015	AUSTIN LEARNING ACADEMY	Misc Contracted Services	7,551.52
11782	1/22/2015	AUSTIN RIBBON & COMPUTER SUPPL	Computer Rel.Eq<\$5000 Per Unit	524.81
11783	1/22/2015	AUSTIN SYLVAN LLC	Misc Contracted Services	31,800.00
11784	1/22/2015	AUTOZONE/AZ COMMERCIAL	General Supplies	150.97
11785	1/22/2015	B & H PHOTO VIDEO	Equip< \$5000 Per Unit	597.18
11786	1/22/2015	BAILEY MIDDLE SCHOOL	Rent Revenues	1,816.85
11787	1/22/2015	BAKER BUILDING	Rent Revenues	1,247.43
11788	1/22/2015	BALDWIN ELEMENTARY SCHOOL	Rent Revenues	603.75
11789	1/22/2015	BALFOUR BEATTY CONSTRUCTION LL	Bldg Construction & Improvemnt	122,195.65
11790	1/22/2015	BANFIELD PET HOSPITAL	Misc Operating Expenses	52.69
11791	1/22/2015	BARANOFF ELEMENTARY	Rent Revenues	1,055.63
11792	1/22/2015	BARRINGTON ELEMENTARY	Rent Revenues	150.00
11793	1/22/2015	BASTROP ISD	Misc Operating Expenses	430.00
11794	1/22/2015	BASTROP ISD	Misc Operating Expenses	675.00
11795	1/22/2015	BASTROP ISD	Misc Operating Expenses	250.00
11796	1/22/2015	BECKER ELEMENTARY	Rent Revenues	300.00
11797	1/22/2015	BEDICHEK MIDDLE SCHOOL	Rent Revenues	150.00
11798	1/22/2015	BERINSKY, JASON	General Supplies	11.40
11799	1/22/2015	BEST BUY STORES LP	Software	51,802.00
11800	1/22/2015	BILDNER, PHILIP	Misc Contracted Services	2,400.00
11801	1/22/2015	BILINGUAL THERAPIES INC	Misc Contracted Services	4,484.00
11802	1/22/2015	BILINGUISTICS SPEECH AND LANGU	Misc Contracted Services	60,688.76
11803	1/22/2015	BLACK BOX NETWORK SERVICES	Equip Maint Repairs	600.00
11804	1/22/2015	BLACK, CANDACE	Misc Operating Expenses	100.00
11805	1/22/2015	BLACKSHEAR ELEMENTARY	Rent Revenues	125.00
11806	1/22/2015	BLAZIER ELEMENTARY	Rent Revenues	372.50
11807	1/22/2015	BOOKSOURCE, THE	Reading Materials	1,705.20
11808	1/22/2015	BOONE ELEMENTARY	Rent Revenues	1,560.48
11809	1/22/2015	BOSWORTH PAPERS INC	Inventories Sup & Material	40,740.00
11810	1/22/2015	BOUND TO STAY BOUND BOOKS INC	Reading Materials	384.47
11811	1/22/2015	BOWIE HIGH SCHOOL	Rent Revenues	4,050.28
11812	1/22/2015	BOYS AND GIRLS CLUBS OF THE AU	Misc Contracted Services	9,335.00
11813	1/22/2015	BRAUN BEEF COMPANY INC	Inventories-Food	2,945.28
11814	1/22/2015	BRENTWOOD ELEMENTARY	Rent Revenues	886.88
11815	1/22/2015	BRYCOMM	Maint: Bldg & Grounds	99,711.95
11816	1/22/2015	BRYKERWOODS ELEMENTARY	Rent Revenues	1,459.19
11817	1/22/2015	BUECHLER AND ASSOCIATES PC	Legal Services	5,795.80
11818	1/22/2015	BURCH, DANE	Misc Contracted Services	500.00
11819	1/22/2015	BURCHAM ENVIRONMENTAL SERVICES	Maint: Bldg & Grounds	16,720.00
11820	1/22/2015	BUREAU OF EDUCATION AND RESEAR	Employee Travel	235.00
11821	1/22/2015	BUSINESS PROFESSIONALS OF AMER	Student Meals/Room/Other	120.00
11822	1/22/2015	CALL ONE INC	General Supplies	306.63
11823	1/22/2015	CAMPBELL ELEMENTARY	Rent Revenues	471.87
11824	1/22/2015	CANON SOLUTIONS AMERICA INC	Copier Rental	998.31
11825	1/22/2015	CAPSTONE	Reading Materials	1,214.11
11826	1/22/2015	CASEY ELEMENTARY	Rent Revenues	628.56

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11827	1/22/2015	CASIS ELEMENTARY	Rent Revenues	118.14
11828	1/22/2015	GUAJARDO, LINDA	General Supplies	172.88
11829	1/22/2015	CDW GOVERNMENT INC	Computer Rel.Eq<\$5000 Per Unit	734.57
11830	1/22/2015	CENTERPOINT ENERGY RESOURCES C	Electricity	450.31
11831	1/22/2015	CH GUENTER AND SON INC	Inventories-Food	20,375.00
11832	1/22/2015	CHEER STATION	Misc Contracted Services	150.00
11833	1/22/2015	CITY OF AUSTIN	Misc Operating Expenses	50.00
11834	1/22/2015	CITY OF AUSTIN	Water,Wastewater, Sanitation	123,460.62
11835	1/22/2015	CITY OF SUNSET VALLEY	Water,Wastewater, Sanitation	2,498.70
11836	1/22/2015	CL AND G JOINT VENTURE	Rental: Land & Buildings	41,991.30
11837	1/22/2015	CLAYTON ELEMENTARY SCHOOL	Rent Revenues	695.29
11838	1/22/2015	CLIFTON CDS PROJECT TRY	Misc Operating Expenses	108.00
11839	1/22/2015	COBB, KATHLEEN	General Supplies	59.42
11840	1/22/2015	COGGESHALL, CALEB	Misc Contracted Services	125.00
11841	1/22/2015	COLLINSWORTH, ELIZABETH	Misc Contracted Services	900.00
11842	1/22/2015	COLQUIT, JOSHUA M	Professional Services	627.00
11843	1/22/2015	COMMUNITIES IN SCHOOLS	Misc Contracted Services	20,500.00
11844	1/22/2015	COMPLETE BOOK & MEDIA SUPPLY I	Reading Materials	1,108.15
11845	1/22/2015	COVINGTON MIDDLE SCHOOL	Rent Revenues	225.00
11846	1/22/2015	COWAN ELEMENTARY	Rent Revenues	691.26
11847	1/22/2015	CROCKETT HIGH SCHOOL	Rent Revenues	218.75
11848	1/22/2015	CRUMLEY, JOEY	Professional Dues	485.00
11849	1/22/2015	CURRICULUM ASSOCIATES INC	Testing Materials	840.00
11850	1/22/2015	DAHILL	Copier Rental	899.16
11851	1/22/2015	DAVE'S BAKING CO	Inventories-Food	21,966.30
11852	1/22/2015	DAVIDSON, BETH E	Misc Operating Expenses	120.00
11853	1/22/2015	DAVILA III, MARCELO	Professional Services	168.00
11854	1/22/2015	DAVIS ELEMENTARY	Rent Revenues	334.98
11855	1/22/2015	DELL MARKETING LP	Computer Rel.Eq<\$5000 Per Unit	14,200.24
11856	1/22/2015	DENSON, LORI K	Misc Contracted Services	200.00
11857	1/22/2015	DICK BLICK CO INC	General Supplies	2,537.25
11858	1/22/2015	DIEHL, DAN	Reading Materials	210.00
11859	1/22/2015	DISPUTE RESOLUTION CENTER	Employee Travel	950.00
11860	1/22/2015	DOSS ELEMENTARY	Rent Revenues	120.00
11861	1/22/2015	EASTSIDE MEMORIAL GREEN TECH	Rent Revenues	87.50
11862	1/22/2015	EAT OUT IN	Food/Refreshment	401.08
11863	1/22/2015	EDUCATION SERVICE CTR REG 13	Employee Travel	10.00
11864	1/22/2015	EL POLLO RICO #4	Food/Refreshment	349.72
11865	1/22/2015	ELECTRONIX EXPRESS	General Supplies	109.00
11866	1/22/2015	ENTERPRISE RENT A CAR	Employee Travel	440.84
11867	1/22/2015	ENTERPRISE RENT A CAR	Student Meals/Room/Other	10.92
11868	1/22/2015	ERNEST, HARISHINI	Employee Travel	225.00
11869	1/22/2015	ESPARZA, MONICA	General Supplies	8.98
11870	1/22/2015	ESTES, CRAIG A	Employee Travel	129.36
11871	1/22/2015	ETA HAND2MIND	Software	1,189.79
11872	1/22/2015	EVANS EQUIPMENT INC	Rental: Furniture & Equipment	292.50
11873	1/22/2015	FAITH PRESBYTERIAN CHILD DEVEL	Rental: All Others	1,950.00
11874	1/22/2015	FAREED, SYED EJAZ	Misc Contracted Services	125.00
11875	1/22/2015	FIESTA TORTILLAS	Food	10,065.15
11876	1/22/2015	FIRST MEDICAL RESPONSE OF TEXA	Misc Contracted Services	1,117.50
11877	1/22/2015	FLOCABULARY LLC	Software	1,200.00
11878	1/22/2015	FLOORING SOLUTIONS INC	Maint: Bldg & Grounds	30,153.00
11879	1/22/2015	FOLLETT SCHOOL SOLUTIONS INC	Reading Materials	6,601.96
11880	1/22/2015	FOSTER CM GROUP INC	Professional Services	15,020.76
11881	1/22/2015	FOSTER FARMS	Inventories-Food	21,836.00

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11882	1/22/2015	FREIGHTLINER OF AUSTIN	Maint: Vehicles	1,137.43
11883	1/22/2015	FULMORE MIDDLE SCHOOL	Rent Revenues	179.33
11884	1/22/2015	GALINDO ELEMENTARY	Rent Revenues	210.00
11885	1/22/2015	GAMETIME	Custodial/Maint Supplies	27,460.00
11886	1/22/2015	GARNER, CHRISTY	Professional Services	323.00
11887	1/22/2015	GEORGETOWN ISD	Misc Operating Expenses	125.00
11888	1/22/2015	GHISALLO FOUNDATION	Misc Contracted Services	336.00
11889	1/22/2015	GIFFIN, KEVIN	Misc Contracted Services	187.50
11890	1/22/2015	GOKA, JEANNE	Custodial/Maint Supplies	8.27
11891	1/22/2015	GONZALEZ, MARIA ALEJANDRA	Misc Contracted Services	175.00
11892	1/22/2015	GORZYCKI MIDDLE SCHOOL	Rent Revenues	790.66
11893	1/22/2015	GOVALLE ELEMENTARY	Rent Revenues	75.00
11894	1/22/2015	GRADECAM CORPORATION	Software	5,800.00
11895	1/22/2015	GRAINGER	Other Food Service Supplies	10,559.86
11896	1/22/2015	GREATER AUSTIN TRANSPORTATION	Student Meals/Room/Other	301.80
11897	1/22/2015	GREENE, KELLY	General Supplies	19.65
11898	1/22/2015	GT DISTRIBUTORS INC	General Supplies	7,748.46
11899	1/22/2015	HADDON & COWAN ARCHITECTS COLL	Engineering Fees	12,292.15
11900	1/22/2015	HAHN PUBLIC COMMUNICATIONS	Misc Contracted Services	5,422.50
11901	1/22/2015	HANDWRITING WITHOUT TEARS	Reading Materials	257.95
11902	1/22/2015	HEALTHAWARE LLC	Consulting Services	12,000.00
11903	1/22/2015	HEARTLAND SPRINKLER COMPANY	Maint: Bldg & Grounds	2,171.51
11904	1/22/2015	HEB GROCERY COMPANY LP	General Supplies	4,028.00
11905	1/22/2015	HEIMSATH ARCHITECTS	Engineering Fees	53,984.80
11906	1/22/2015	HELLMAN, NATHANIEL	Professional Services	304.00
11907	1/22/2015	HENDRIX, TRACI	Employee Travel	40.88
11908	1/22/2015	HERNANDEZ, CHRIS Z	Professional Services	209.00
11909	1/22/2015	HERNANDEZ, FELIPE DE JESUS	Misc Contracted Services	30.00
11910	1/22/2015	HIGHLAND PARK ELEMENTARY	Rent Revenues	294.38
11911	1/22/2015	HILL ELEMENTARY	Rent Revenues	56.25
11912	1/22/2015	HISPANIC ALLIANCE	Misc Contracted Services	500.00
11913	1/22/2015	HMG & ASSOCIATES INC	Engineering Fees	1,126.92
11914	1/22/2015	HOFMANN'S SUPPLY	General Supplies	231.47
11915	1/22/2015	HOME CONSTRUCTION SERVICE INC	Maint: Bldg & Grounds	22,129.50
11916	1/22/2015	HOME DEPOT	Equip< \$5000 Per Unit	3,074.76
11917	1/22/2015	HOUSTON ELEMENTARY	Rent Revenues	173.63
11918	1/22/2015	IBANEZ, MARIANA	General Supplies	56.27
11919	1/22/2015	INTERNATIONAL MEETING PLANNERS	Employee Travel	150.00
11920	1/22/2015	INTREPID ROOF SYSTEMS INC	Maint: Bldg & Grounds	2,457.91
11921	1/22/2015	J BAR B FOODS	Inventories-Food	14,657.50
11922	1/22/2015	J ROBINSON & ASSOCIATES ARCHIT	Engineering Fees	33,599.13
11923	1/22/2015	JACKSON GALLOWAY COLLIER	Engineering Fees	7,654.16
11924	1/22/2015	JACKSON, EDUARDO	Professional Services	720.00
11925	1/22/2015	JC COMMUNICATIONS	Misc Operating Expenses	2,735.00
11926	1/22/2015	JIM WHITTEN ROOF CONSULTANTS L	Maint: Bldg & Grounds	599.02
11927	1/22/2015	JM ELECTRONIC ENGINEERING INC	Maint: Bldg & Grounds	1,920.00
11928	1/22/2015	JOHN WILEY AND SONS INC	Textbooks	5,370.00
11929	1/22/2015	JOYCE JAMES CONSULTING	Professional Services	1,200.00
11930	1/22/2015	JUNIOR LIBRARY GUILD	Reading Materials	1,614.00
11931	1/22/2015	KARLSBURGER FOODS INC	Inventories-Food	3,032.64
11932	1/22/2015	KEALING JUNIOR HIGH	Rent Revenues	1,142.21
11933	1/22/2015	KELLOGGS FOOD AWAY FROM HOME	Inventories-Food	7,081.25
11934	1/22/2015	KENMARK INC	General Supplies	395.00
11935	1/22/2015	KENTEX ROOFING SYSTEMS LLC	Maint: Bldg & Grounds	3,036.51
11936	1/22/2015	KIKER ELEMENTARY	Rent Revenues	1,156.62

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11937	1/22/2015	KILLION, MARIE	General Supplies	13.00
11938	1/22/2015	KIM PAPER INC	Inventories-Food	57,965.20
11939	1/22/2015	KOCUREK ELEMENTARY	Rent Revenues	94.05
11940	1/22/2015	KRIDNER, LISA	General Supplies	45.98
11941	1/22/2015	LA COUR, CECILIA	General Supplies	123.90
11942	1/22/2015	LAMAR MIDDLE SCHOOL	Rent Revenues	2,907.40
11943	1/22/2015	LAND O LAKES INC	Inventories-Food	4,072.75
11944	1/22/2015	LANIER HIGH SCHOOL	Rent Revenues	806.05
11945	1/22/2015	LARSON, JENNIFER	Employee Travel	65.52
11946	1/22/2015	LATINITAS INC	Misc Contracted Services	240.00
11947	1/22/2015	LAUBENTHAL, FLORENCE G	Misc Contracted Services	375.00
11948	1/22/2015	LAUNCH PAD THE CENTER	Misc Contracted Services	11,000.00
11949	1/22/2015	LAZEL INC	Software	3,198.26
11950	1/22/2015	LBJ COMP HIGH SCHOOL	Rent Revenues	1,594.68
11951	1/22/2015	LEANDER ISD	Misc Operating Expenses	120.00
11952	1/22/2015	LEARNING FOCUSED SOLUTIONS INC	General Supplies	583.00
11953	1/22/2015	LEDESMA, JORGE	General Supplies	433.44
11954	1/22/2015	LEE ELEMENTARY	Rent Revenues	61.88
11955	1/22/2015	LEIF JOHNSON FORD TRUCK CITY	Vehicle Supplies	52.83
11956	1/22/2015	LITERACY COALITION OF CENTRAL	Misc Contracted Services	15,000.00
11957	1/22/2015	LOCKHART HIGH SCHOOL	Misc Operating Expenses	450.00
11958	1/22/2015	LONE STAR PORTABLE AC RENTALS	Rental: All Others	600.00
11959	1/22/2015	LONGHORN INTERNATIONAL TRUCKS	Maint: Vehicles	39,950.02
11960	1/22/2015	LONGHORN MOBILE GLASS SERVICE	Maint: Vehicles	232.50
11961	1/22/2015	LONGHORN WATER TREATMENT INC	Equip Maint Repairs	7,571.00
11962	1/22/2015	MAGAZINE SUBSCRIPTIONS PTP AUS	Reading Materials	368.62
11963	1/22/2015	MAPLEWOOD ELEMENTARY	Rent Revenues	1,122.29
11964	1/22/2015	MARCIVE INC	Reproduction Costs	37.76
11965	1/22/2015	MASTRIANNI, COLEEN	Food/Refreshment	23.55
11966	1/22/2015	MATHEWS ELEMENTARY	Rent Revenues	146.25
11967	1/22/2015	MCCALLUM HIGH SCHOOL	Rent Revenues	675.00
11968	1/22/2015	MENCHACA ELEMENTARY	Rent Revenues	76.27
11969	1/22/2015	MENTORING MINDS LP	Reading Materials	41,479.00
11970	1/22/2015	MEP ENGINEERING INC	Engineering Fees	6,158.75
11971	1/22/2015	MEXILINK INC	Inventories-Food	273.60
11972	1/22/2015	MEZA FLEINER, VIRGINIA	General Supplies	27.50
11973	1/22/2015	MIESNER, ELLA	General Supplies	179.82
11974	1/22/2015	MILLENNIUM YOUTH ENTERTAINMENT	Employee Travel	430.75
11975	1/22/2015	MILLER BLUE PRINT COMPANY	Reproduction Costs	152.51
11976	1/22/2015	MILLER UNIFORM & EMBLEMS INC	General Supplies	1,318.60
11977	1/22/2015	MILLS ELEMENTARY	Rent Revenues	643.77
11978	1/22/2015	MLA LABS INC	Geotech Testing	1,518.50
11979	1/22/2015	MOAK CASEY & ASSOCIATES	Professional Services	4,162.50
11980	1/22/2015	MOVE SOLUTIONS AUSTIN LTD	Misc Operating Expenses	732.78
11981	1/22/2015	MULLER, ANNE	General Supplies	6.99
11982	1/22/2015	MUNICIPAL SERVICES BUREAU	Misc Operating Expenses	22.42
11983	1/22/2015	MURCHISON MIDDLE SCHOOL	Rent Revenues	7,390.67
11984	1/22/2015	MWM DESIGN GROUP INC	Engineering Fees	7,491.20
11985	1/22/2015	NAMTEK CORP	Software	10,865.00
11986	1/22/2015	NARDONE BROS BAKING CO INC	Inventories-Food	45,360.00
11987	1/22/2015	NASCO	General Supplies	609.94
11988	1/22/2015	NATION, JESS	Misc Contracted Services	125.00
11989	1/22/2015	NATIONAL FORENSIC LEAGUE	Misc Operating Expenses	60.00
11990	1/22/2015	NEGRETE & KOLAR ARCHITECTS	Engineering Fees	3,251.40
11991	1/22/2015	NOBLE, HEATHER	Employee Travel	53.87

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11992	1/22/2015	O HENRY MIDDLE SCHOOL	Rent Revenues	187.50
11993	1/22/2015	OAK HILL ELEMENTARY	Rent Revenues	45.00
11994	1/22/2015	OAK SPRINGS ELEMENTARY	Rent Revenues	175.00
11995	1/22/2015	ONE CALL CONCEPTS INC	Misc Operating Expenses	230.05
11996	1/22/2015	OZARKA NATURAL SPRING WATER CO	Misc Operating Expenses	74.95
11997	1/22/2015	PADGETT STRATEMANN & CO LLP	Audit Services	45,000.00
11998	1/22/2015	PAGE SOUTHERLAND PAGE LLP	Engineering Fees	45,026.16
11999	1/22/2015	PARADIGM CONTRACTING LLC	Maint: Bldg & Grounds	19,076.00
12000	1/22/2015	PAREDES MIDDLE SCHOOL	Rent Revenues	5,300.23
12001	1/22/2015	PATTON ELEMENTARY	Rent Revenues	127.80
12002	1/22/2015	PEASE ELEMENTARY	Rent Revenues	430.18
12003	1/22/2015	PEDERNALES ELECTRIC COOP INC	Electricity	57,023.65
12004	1/22/2015	PEREZ ELEMENTARY SCHOOL	Rent Revenues	33.60
12005	1/22/2015	PERMA BOUND BOOKS	Reading Materials	3,493.56
12006	1/22/2015	PFLUGER ASSOCIATES LP	Engineering Fees	69,398.40
12007	1/22/2015	PFLUGERVILLE ISD	Misc Operating Expenses	125.00
12008	1/22/2015	PFLUGERVILLE ISD	Misc Operating Expenses	240.00
12009	1/22/2015	PHOENIX ARISING INC	Misc Contracted Services	300.00
12010	1/22/2015	PHONAK LLC	Equip Maint Repairs	733.17
12011	1/22/2015	PIPER, DAWN	General Supplies	36.15
12012	1/22/2015	PITNEY BOWES INC	Rental: All Others	71.25
12013	1/22/2015	PITSCO EDUCATION	General Supplies	1,143.90
12014	1/22/2015	PITTMAN, KENNETH	Professional Services	152.00
12015	1/22/2015	POLLOCK PAPER DISTRIBUTORS	Inventories-Food	21,780.00
12016	1/22/2015	PRECISION CAMERA & VIDEO	Computer Rel.Eq<\$5000 Per Unit	6,786.35
12017	1/22/2015	PRESIDIO NETWORKED SOLUTIONS I	Equip Maint Repairs	17,088.50
12018	1/22/2015	PROGRESSIVE WASTE SOLUTIONS OF	Misc Contracted Services	797.00
12019	1/22/2015	PSAF DEVELOPERS INC	Rental: Land & Buildings	13,222.16
12020	1/22/2015	QA SYSTEMS INC	Equip Maint Repairs	4,694.30
12021	1/22/2015	RAINBOW BOOK COMPANY	Reading Materials	3,446.10
12022	1/22/2015	RALSTON, MARTHA	Employee Travel	95.51
12023	1/22/2015	RAMOS, JOSE	Professional Services	1,052.60
12024	1/22/2015	READ NATURALLY INC	Software	664.00
12025	1/22/2015	REAGAN HIGH SCHOOL	Rent Revenues	170.00
12026	1/22/2015	REILLY ELEMENTARY	Rent Revenues	511.00
12027	1/22/2015	RENAISSANCE LEARNING INC	Software	1,253.80
12028	1/22/2015	RESOURCES FOR READING INC	Reading Materials	81.66
12029	1/22/2015	RIDDELL SPORTS	General Supplies	12,640.50
12030	1/22/2015	RIDGETOP ELEMENTARY	Rent Revenues	856.27
12031	1/22/2015	ROBERTSON, MEGHAN EMILY	Misc Contracted Services	375.00
12032	1/22/2015	RODRIGUEZ ELEMENTARY	Rent Revenues	125.00
12033	1/22/2015	ROGERS & WHITLEY LLP	Legal Services	3,172.50
12034	1/22/2015	ROMERO, JEREMI	Employee Travel	527.03
12035	1/22/2015	ROUND ROCK ISD	Misc Operating Expenses	115.00
12036	1/22/2015	ROUND ROCK ISD	Misc Operating Expenses	375.00
12037	1/22/2015	ROUSE, SCOTT	Employee Travel	103.04
12038	1/22/2015	RUSH BUS CENTERS OF TEXAS LP	Maint: Vehicles	511.70
12039	1/22/2015	SALTZMAN, JACOB	Misc Contracted Services	150.00
12040	1/22/2015	SAN MARCOS CISD	Misc Operating Expenses	460.00
12041	1/22/2015	SAS INSTITUTE INC	Misc Contracted Services	178,340.00
12042	1/22/2015	SAUTER, KATHERINE	General Supplies	142.60
12043	1/22/2015	SCHOOL SPECIALTY INC	Reading Materials	1,371.22
12044	1/22/2015	SDM FACILITY SYSTEMS LLC	Software	18,223.15
12045	1/22/2015	SHADY HOLLOW MUNICIPAL UTILITY	Water,Wastewater, Sanitation	2,211.29
12046	1/22/2015	SHAVER FOODS LLC	Inventories-Food	13,687.00

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12047	1/22/2015	SHEPHARD, PENNY	General Supplies	251.68
12048	1/22/2015	SHI GOVERNMENT SOLUTIONS INC	Misc Contracted Services	40,593.06
12049	1/22/2015	SIEGEL, MAUREEN	General Supplies	369.97
12050	1/22/2015	SLIDER, ALEX	Misc Contracted Services	125.00
12051	1/22/2015	SMALL MIDDLE SCHOOL	Rent Revenues	1,251.02
12052	1/22/2015	SOUL SESSIONS	Misc Contracted Services	450.00
12053	1/22/2015	SOULIER, TANCI	Misc Contracted Services	500.00
12054	1/22/2015	SPICES SOUTHERN STYLE LLC	Inventories-Food	1,732.85
12055	1/22/2015	STAPLES CONTRACT & COMMERCIAL	Food	2,522.74
12056	1/22/2015	STAVITZ, MICHAEL ROBERT	Misc Contracted Services	675.00
12057	1/22/2015	STEINWAY PIANO GALLERY	Equip> \$5000 per unit	82,496.00
12058	1/22/2015	SUMMITT ELEMENTARY	Rent Revenues	1,606.57
12059	1/22/2015	SUN COAST RESOURCES INC	Gasoline & Other Fuels	44,804.95
12060	1/22/2015	SUNBURST DIGITAL INC	Misc Contracted Services	4,050.00
12061	1/22/2015	SUNLAND GROUP INC	Misc Contracted Services	52,466.73
12062	1/22/2015	SUNSET CANYON VETERINARY CLINI	General Supplies	2,000.00
12063	1/22/2015	SUNSET VALLEY ELEMENTARY	Rent Revenues	345.00
12064	1/22/2015	SUSTAINABLE FOOD CENTER	Misc Contracted Services	420.00
12065	1/22/2015	SUTTLE, CLAUDIA KAY	General Supplies	84.30
12066	1/22/2015	SYNETRA INC	General Supplies	1,143.00
12067	1/22/2015	SYNOVIA SOLUTIONS LLC	Software	25,039.76
12068	1/22/2015	SYSCO FOOD SERVICES OF SAN ANT	Inventories-Food	7,290.04
12069	1/22/2015	TEAM GO FIGURE	General Supplies	630.00
12070	1/22/2015	TEMPSET CONTROLS INC	Custodial/Maint Supplies	5,985.00
12071	1/22/2015	TEXAS ALTERNATOR STARTER SERVI	Vehicle Supplies	4,377.90
12072	1/22/2015	TEXAS ASSOCIATION OF SCHOOL BO	Professional Dues	11,000.00
12073	1/22/2015	TEXAS COMMISSION ON FIRE PROTE	Misc Operating Expenses	85.00
12074	1/22/2015	TEXAS DISPOSAL SYSTEMS INC	Water,Wastewater, Sanitation	120.00
12075	1/22/2015	TEXAS ENERGY ENGINEERING SERVI	Professional Services	1,241.25
12076	1/22/2015	TEXAS ENGINEERING EXPERIMENT S	Consulting Services	1,232.50
12077	1/22/2015	TEXAS GAS SERVICE	Natural Gas	47,454.84
12078	1/22/2015	TEXAS GENERAL LAND OFFICE	Natural Gas	149,770.21
12079	1/22/2015	TEXAS POWER ATHLETICS	Misc Contracted Services	725.00
12080	1/22/2015	TEXAS ROOFING CO LP	Maint: Bldg & Grounds	2,182.65
12081	1/22/2015	TEXAS SCENIC COMPANY INC	Maint: Bldg & Grounds	675.00
12082	1/22/2015	THEATRE ACTION PROJECT	Misc Contracted Services	6,000.00
12083	1/22/2015	THERMAL MECHANICAL CONTRACTORS	Maint: Bldg & Grounds	8,280.46
12084	1/22/2015	THINK SOCIAL PUBLISHING INC	Employee Travel	192.00
12085	1/22/2015	THINKERY	Misc Operating Expenses	100.00
12086	1/22/2015	THOMPSON, MARCINE	General Supplies	59.99
12087	1/22/2015	THORNBURGH, TODD	Employee Travel	22.40
12088	1/22/2015	TIME WARNER CABLE	Telecommunications	7,500.00
12089	1/22/2015	TKO ADVERTISING INC	Misc Contracted Services	20,000.00
12090	1/22/2015	TOM GREEN & COMPANY ENGINEERS	Consulting Services	552.00
12091	1/22/2015	TOSHIBA BUSINESS SOLUTIONS TEX	Equip< \$5000 Per Unit	1,451.00
12092	1/22/2015	TRANE COMPANY, THE	Equip Maint Repairs	47,988.76
12093	1/22/2015	TRAVIS COX PLUMBING CO LLC	Maint: Bldg & Grounds	53,562.43
12094	1/22/2015	TRAVIS HIGH SCHOOL	Rent Revenues	622.17
12095	1/22/2015	TYSON FOODS INC	Inventories-Food	5,674.14
12096	1/22/2015	ULTIMATE CHALLENGE	Misc Contracted Services	770.00
12097	1/22/2015	UNITED PARCEL SERVICE	General Supplies	141.65
12098	1/22/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Operating Expenses	77.00
12099	1/22/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Rental: Furniture & Equipment	90.00
12100	1/22/2015	UNIVERSITY OF TEXAS AT TYLER	Employee Travel	195.00
12101	1/22/2015	URS CORPORATION	Engineering Fees	4,620.00

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12102	1/22/2015	US FOODSERVICE	Inventories-Food	3,336.29
12103	1/22/2015	USIC LOCATING SERVICES INC	Misc Operating Expenses	2,961.00
12104	1/22/2015	VANGUARD TRUCK CENTER OF AUSTI	Maint: Vehicles	2,190.89
12105	1/22/2015	VARIDESK LLC	General Supplies	400.00
12106	1/22/2015	VASQUEZ, TOMAS	Professional Services	228.00
12107	1/22/2015	VENTURA, DIANA	General Supplies	78.68
12108	1/22/2015	VSA ARTS OF TEXAS	Misc Contracted Services	150.00
12109	1/22/2015	VUSIRIKALA, VISHAL	Misc Contracted Services	125.00
12110	1/22/2015	WADE, VINCENT N	Professional Services	160.00
12111	1/22/2015	WAGNER, ANNA	General Supplies	266.00
12112	1/22/2015	WALSH ANDERSON GALLEGOS GREEN	Legal Services	1,122.08
12113	1/22/2015	WASIELEWSKI, LINDA	General Supplies	103.41
12114	1/22/2015	WAXLER, MEL	Food/Refreshment	100.39
12115	1/22/2015	WEBB MIDDLE SCHOOL	Rent Revenues	2,858.89
12116	1/22/2015	WEINSTEIN, HONEY	General Supplies	137.66
12117	1/22/2015	WENGER CORPORATION	General Supplies	195,088.00
12118	1/22/2015	WEST MUSIC CO	General Supplies	976.00
12119	1/22/2015	WIDEN ELEMENTARY	Rent Revenues	732.08
12120	1/22/2015	WILKS, JENNIFER	Employee Travel	100.00
12121	1/22/2015	WISS JANNEY ELSTNER ASSOCIATES	Engineering Fees	4,011.50
12122	1/22/2015	WOOTEN ELEMENTARY	Rent Revenues	75.00
12123	1/22/2015	XEROX CORPORATION	Copier Rental	1,476.49
12124	1/22/2015	ZILKER ELEMENTARY	Rent Revenues	849.72
12125	1/29/2015	AAA FENCE COMPANY	General Supplies	4,530.00
12126	1/29/2015	AAA FIRE & SAFETY EQUIPMENT CO	Custodial/Maint Supplies	5,555.70
12127	1/29/2015	ACE MART RESTAURANT SUPPLY	Misc Operating Expenses	893.83
12128	1/29/2015	ACET ASSN FOR COMPENSATORY ED	Employee Travel	1,460.00
12129	1/29/2015	ACHIEVE 3000 INC	Misc Contracted Services	32,797.50
12130	1/29/2015	ACOSTA, JUAN	Misc Contracted Services	675.00
12131	1/29/2015	ACOSTA, PAUL M	Misc Contracted Services	220.00
12132	1/29/2015	ACS DATALINE LP	Equip Maint Repairs	11,036.08
12133	1/29/2015	ACT INC	General Supplies	2,945.90
12134	1/29/2015	ADAMS, ALTHEA	Employee Travel	180.88
12135	1/29/2015	ADKINS, ARTHUR J	Misc Contracted Services	330.00
12136	1/29/2015	ADVANCE PIERRE FOODS	Inventories-Food	19,989.50
12137	1/29/2015	ADVANCED MOBILITY SYSTEMS OF T	Maint: Vehicles	516.50
12138	1/29/2015	AES/PHEAA	Other Payroll Payables	435.14
12139	1/29/2015	AGUILLON, RUBEN C	Misc Contracted Services	55.00
12140	1/29/2015	AISD FOOD SERVICE	Food/Refreshment	225.00
12141	1/29/2015	ALAMO WELDING SUPPLY CO INC OF	Vehicle Supplies	50.00
12142	1/29/2015	ALDRIDGE, JANE	Professional Dues	75.00
12143	1/29/2015	ALEMAN, CHRIS	Misc Contracted Services	235.00
12144	1/29/2015	ALLEN, KELLIE	Employee Travel	339.00
12145	1/29/2015	AMERICAN CONSTRUCTORS INC	Bldg Construction & Improvemnt	683,859.40
12146	1/29/2015	ANDERS, RANDAL	Misc Contracted Services	70.00
12147	1/29/2015	ANDERSEN, ANDREW	Misc Contracted Services	110.00
12148	1/29/2015	ANDERSON, SHARI	Misc Contracted Services	140.00
12149	1/29/2015	ANDIS, RICHARD J	Misc Contracted Services	205.00
12150	1/29/2015	ANDRADA, CHRIS	Misc Contracted Services	70.00
12151	1/29/2015	ANDRADE, RAMON	Misc Contracted Services	55.00
12152	1/29/2015	APPLE COMPUTER INC	Equip Maint Repairs	9,810.00
12153	1/29/2015	APPLIED STRUCTURAL CONCEPTS	Maint: Bldg & Grounds	1,999.30
12154	1/29/2015	ARCHITECTURE PLUS INC	Engineering Fees	1,253.44
12155	1/29/2015	AREND, JULIE	Food/Refreshment	150.00
12156	1/29/2015	ARMADILLO CLAY AND SUPPLIES	Equip< \$5000 Per Unit	3,022.00

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12157	1/29/2015	ARMSTRONG MCCALL BEAUTY SUPPLY	General Supplies	168.69
12158	1/29/2015	ASQUITH, JOHN	Deferred Revenue	88.20
12159	1/29/2015	AT&T	Telecommunications	27.38
12160	1/29/2015	ATKINS, QUENTIN	Misc Contracted Services	95.00
12161	1/29/2015	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	3,045.00
12162	1/29/2015	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	736.98
12163	1/29/2015	AUSTIN BUSINESS FURNITURE	General Supplies	18,999.50
12164	1/29/2015	AUSTIN ECO SYSTEMS INC	Misc Contracted Services	900.00
12165	1/29/2015	AUSTIN GLASS AND MIRROR INC	Equip Maint Repairs	780.00
12166	1/29/2015	AUSTIN METAL FABRICATORS	Custodial/Maint Supplies	272.00
12167	1/29/2015	AUSTIN OUTDOOR POWER EQUIPMENT	Equip< \$5000 Per Unit	1,399.99
12168	1/29/2015	AUSTIN RIBBON & COMPUTER SUPPL	Computer Rel.Eq<\$5000 Per Unit	15,770.70
12169	1/29/2015	AUSTIN TENNIS ACADEMY	Misc Operating Expenses	280.00
12170	1/29/2015	AUSTIN VOICES FOR EDUCATION &	Misc Contracted Services	23,834.00
12171	1/29/2015	AUTOZONE/AZ COMMERCIAL	General Supplies	108.79
12172	1/29/2015	AVANCE AUSTIN INC	Misc Contracted Services	12,246.56
12173	1/29/2015	B E PUBLISHING	Reading Materials	1,078.60
12174	1/29/2015	BAILEY, JESSE J	Misc Contracted Services	140.00
12175	1/29/2015	BALASUBRAMANIAN, PRABHA	Misc Operating Expenses	250.00
12176	1/29/2015	BALLEE, BRAD	Misc Contracted Services	205.00
12177	1/29/2015	BANKSTON, LATRISHA	Misc Contracted Services	55.00
12178	1/29/2015	BARLOW, GEORGE A	Misc Contracted Services	70.00
12179	1/29/2015	BARNES AND NOBLE	Textbooks	9,278.70
12180	1/29/2015	BARRETT, LISA	Employee Travel	7.34
12181	1/29/2015	BARRETT, MICHAEL J	Misc Contracted Services	220.00
12182	1/29/2015	BASTROP ISD	Misc Operating Expenses	275.00
12183	1/29/2015	BELTON ISD	Misc Operating Expenses	150.00
12184	1/29/2015	BERGAN, STEFAN J	Misc Contracted Services	260.00
12185	1/29/2015	BERRY, JEFFREY O	Misc Contracted Services	70.00
12186	1/29/2015	BEST BUY STORES LP	Misc Operating Expenses	9,016.33
12187	1/29/2015	BIG PICTURE PROMOS	General Supplies	43.22
12188	1/29/2015	BILDNER, PHILIP	Misc Contracted Services	900.00
12189	1/29/2015	BILINGUAL THERAPIES INC	Misc Contracted Services	4,248.00
12190	1/29/2015	BOCANEGRA, ROY A	Misc Contracted Services	165.00
12191	1/29/2015	BOGUES, SHANTELL	Misc Contracted Services	70.00
12192	1/29/2015	BOOKER, IVAN H	Misc Contracted Services	210.00
12193	1/29/2015	BOONE, CAROLINE	Professional Dues	75.00
12194	1/29/2015	BOREING, VALERIE	Misc Operating Expenses	250.00
12195	1/29/2015	BOSWORTH PAPERS INC	Inventories Sup & Material	20,370.00
12196	1/29/2015	BOWIE HIGH SCHOOL	Misc Operating Expenses	1,000.00
12197	1/29/2015	BRADFORD, SCOTT A	Misc Contracted Services	110.00
12198	1/29/2015	BRADLEY, CHRISTOPHER	Misc Contracted Services	95.00
12199	1/29/2015	BRAUN BEEF COMPANY INC	Inventories-Food	5,706.23
12200	1/29/2015	BRIGHT, SHELTON	Misc Contracted Services	55.00
12201	1/29/2015	BRISCOE, CHARLES DWAYNE	Misc Contracted Services	400.00
12202	1/29/2015	BROCK, JAMES A	Misc Contracted Services	55.00
12203	1/29/2015	BROOM, ALEXANDRIA	Misc Contracted Services	720.00
12204	1/29/2015	BROWN, DENNIS WAYNE	Misc Contracted Services	55.00
12205	1/29/2015	BROWN, TODD LEE	Misc Contracted Services	55.00
12206	1/29/2015	BROWNER, DANE	Misc Contracted Services	110.00
12207	1/29/2015	BRYCOMM	Equip Maint Repairs	26,486.32
12208	1/29/2015	BURCHAM ENVIRONMENTAL SERVICES	Maint: Bldg & Grounds	32,060.00
12209	1/29/2015	BUSPROS	Vehicle Supplies	241.96
12210	1/29/2015	BUTTERKRUST BAKERY INC	Food	19,680.71
12211	1/29/2015	CALIFORNIA STATE DISBURSEMENT	Other Payroll Payables	350.00

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12212	1/29/2015	CAMARILLO, NELDA	Employee Travel	8.96
12213	1/29/2015	CAMBIUM EDUCATION INC	Misc Contracted Services	6,000.00
12214	1/29/2015	CAMILLONE, NICHOLAS	Misc Contracted Services	110.00
12215	1/29/2015	CAMP FIRE USA BALCONES COUNCIL	Misc Contracted Services	706.00
12216	1/29/2015	CAMPBELL, MELVIN DWYANE	Misc Contracted Services	280.00
12217	1/29/2015	CANON SOLUTIONS AMERICA INC	Equip Maint Repairs	125.59
12218	1/29/2015	CAPRA, CARLOS	Misc Contracted Services	80.00
12219	1/29/2015	CARITAS OF AUSTIN	Misc Contracted Services	3,621.20
12220	1/29/2015	CARNEGIE LEARNING INC	Reading Materials	335.54
12221	1/29/2015	CARQUEST AUTO PARTS	Gasoline & Other Fuels	4,938.01
12222	1/29/2015	CASABELLA ARCHITECTS	Engineering Fees	3,480.18
12223	1/29/2015	CASSATT, SCOTT	Misc Contracted Services	220.00
12224	1/29/2015	CASTRO, NELSON J	Misc Contracted Services	55.00
12225	1/29/2015	CBE GROUP INC	Other Payroll Payables	117.20
12226	1/29/2015	CDW GOVERNMENT INC	Computer Rel.Eq<\$5000 Per Unit	1,613.67
12227	1/29/2015	CENGAGE LEARNING	Reading Materials	1,000.00
12228	1/29/2015	CENTRAL PARKING SYSTEMS	Rental: All Others	3,150.00
12229	1/29/2015	CERTIPOINT INC	Software	1,495.00
12230	1/29/2015	CEVALLOS, TARA P	Misc Contracted Services	3,960.00
12231	1/29/2015	CHALKS TRUCK PARTS	Vehicle Supplies	2,968.18
12232	1/29/2015	CHAVEZ, RICKY	Misc Operating Expenses	61.00
12233	1/29/2015	CHILDRESS, KELVIN	Misc Contracted Services	220.00
12234	1/29/2015	CHMELAR, SAM	Employee Travel	43.17
12235	1/29/2015	CITY OF AUSTIN	Water,Wastewater, Sanitation	435,827.92
12236	1/29/2015	CITY OF SUNSET VALLEY	Misc Operating Expenses	3,597.44
12237	1/29/2015	CLARK, CYNTHIA LORENE	Misc Contracted Services	70.00
12238	1/29/2015	CLARK, ETHAN JAMES	Misc Contracted Services	205.00
12239	1/29/2015	CLARK, JOSOLYN ANN	Misc Contracted Services	110.00
12240	1/29/2015	CLAYBOSS, SHANNON	Misc Contracted Services	180.00
12241	1/29/2015	COBB JR, HAZEL	Misc Contracted Services	55.00
12242	1/29/2015	COCA COLA ENTERPRISES	Food/Refreshment	341.70
12243	1/29/2015	COFFEY, CHRISTOPHER TODD	Employee Travel	29.12
12244	1/29/2015	COLLEGE BOARD	Employee Travel	980.00
12245	1/29/2015	COLLIER, ISIAH J	Misc Contracted Services	55.00
12246	1/29/2015	COMAL ISD	Misc Operating Expenses	500.00
12247	1/29/2015	COMAL ISD	Misc Operating Expenses	500.00
12248	1/29/2015	COMMERCIAL KITCHEN REPAIR COMP	Equip Maint Repairs	22,701.43
12249	1/29/2015	COMMUNICATION BY HAND LLC	Misc Contracted Services	7,175.00
12250	1/29/2015	COMMUNITIES IN SCHOOLS	Misc Contracted Services	48,016.00
12251	1/29/2015	COMMUNITY EDUCATION IMPREST	General Supplies	2,827.87
12252	1/29/2015	COMPASSLEARNING INC	Software	1,200.00
12253	1/29/2015	COMPUTER COMFORTS INC	General Supplies	11,507.67
12254	1/29/2015	CONTRERAS, FRANK	Misc Contracted Services	70.00
12255	1/29/2015	COODE, WILLIAM L	Misc Contracted Services	275.00
12256	1/29/2015	COOPER, JIMMIE RAY	Misc Contracted Services	110.00
12257	1/29/2015	CORPUS CHRISTI ISD	Misc Operating Expenses	256.00
12258	1/29/2015	COUNCIL ON AT RISK YOUTH	Misc Contracted Services	2,375.00
12259	1/29/2015	CRENSHAW, MASON	Misc Contracted Services	70.00
12260	1/29/2015	CROCKOM, JASON	Misc Contracted Services	180.00
12261	1/29/2015	CUNNINGHAM, CLAYTON	Misc Contracted Services	140.00
12262	1/29/2015	DANIEL, LEESA L	Misc Contracted Services	205.00
12263	1/29/2015	DAVIDSON TITLES INC	Reading Materials	495.28
12264	1/29/2015	DAVILA, RACHEL	Employee Travel	249.65
12265	1/29/2015	DAVIS DEMOGRAPHICS & PLANNING	Misc Contracted Services	5,759.60
12266	1/29/2015	DAVIS, JOHN R	Misc Contracted Services	705.00

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12267	1/29/2015	DE PRANG, CYNTHIA	Misc Contracted Services	150.00
12268	1/29/2015	DEAS, GENEVIEVE	Employee Travel	75.71
12269	1/29/2015	DEGNAN, JAMES N	Misc Contracted Services	55.00
12270	1/29/2015	DELANEY EDUCATIONAL ENTERPRISE	Reading Materials	1,095.31
12271	1/29/2015	DELIGONOL, MURAT	Misc Contracted Services	260.00
12272	1/29/2015	DELL MARKETING LP	Computer Rel.Eq<\$5000 Per Unit	35,216.95
12273	1/29/2015	DELTA MANAGEMENT ASSOCIATES IN	Other Payroll Payables	22.86
12274	1/29/2015	DENEBEIM, KEITH W	Misc Contracted Services	110.00
12275	1/29/2015	DENIUS, THOMAS FREDERICK	Misc Contracted Services	95.00
12276	1/29/2015	DEPARTMENT OF SOCIAL SERVICES	Other Payroll Payables	472.50
12277	1/29/2015	DEPARTMENT OF SOCIAL SERVICES	Other Payroll Payables	79.42
12278	1/29/2015	DESHAZO, HARRISON FLINT	Misc Contracted Services	150.00
12279	1/29/2015	DIAZ, JUAN	Employee Travel	37.30
12280	1/29/2015	DICKS, TOD ANTHONY	Misc Contracted Services	280.00
12281	1/29/2015	DIFFEE, DANIEL RAY	Employee Travel	2,400.00
12282	1/29/2015	DIXON, PATRICK	Misc Contracted Services	150.00
12283	1/29/2015	DOMESTIC RELATIONS	Other Payroll Payables	500.00
12284	1/29/2015	DONATICH, ANDREW	Misc Contracted Services	110.00
12285	1/29/2015	DOUBLETREE HOTEL AUSTIN	Rental: All Others	10,407.41
12286	1/29/2015	DOYLE, JEANNE	Employee Travel	232.18
12287	1/29/2015	DRAMATIC PUBLISHING COMPANY	General Supplies	75.00
12288	1/29/2015	DRIPPING SPRINGS ISD	Misc Operating Expenses	250.00
12289	1/29/2015	DUAL LANGUAGE EDUCATION OF NEW	Misc Contracted Services	8,600.00
12290	1/29/2015	DUAL LANGUAGE TRAINING INSTITU	Misc Contracted Services	12,982.50
12291	1/29/2015	DURA PIER FACILITIES SERVICES	Maint: Bldg & Grounds	36,788.40
12292	1/29/2015	DYSLEXIA CENTER OF AUSTIN	Misc Contracted Services	18,730.00
12293	1/29/2015	E-LINE VENTURES LLC	Software	500.00
12294	1/29/2015	EARHART, MATT	General Supplies	77.07
12295	1/29/2015	EASTLAND, MARK	Misc Contracted Services	220.00
12296	1/29/2015	EAT OUT IN	Food/Refreshment	606.43
12297	1/29/2015	ECMC-MN	Other Payroll Payables	70.57
12298	1/29/2015	EDUCATION SERVICE CTR REG 13	Other Payroll Payables	5,846.18
12299	1/29/2015	EDUCATION SERVICE CTR REG 13	Other Srvc-Educ Serv Center	8,299.20
12300	1/29/2015	ELBERT, NICHOLE	Misc Contracted Services	110.00
12301	1/29/2015	ELECTRONIX EXPRESS	General Supplies	115.00
12302	1/29/2015	ENGLISH, ANTHONY D	Misc Contracted Services	180.00
12303	1/29/2015	ENTERPRISE RENT A CAR	Employee Travel	540.72
12304	1/29/2015	EPIC HEALTH SERVICES INC	Misc Contracted Services	13,401.50
12305	1/29/2015	ESCH, JAMES RONALD	Misc Contracted Services	55.00
12306	1/29/2015	ESPARZA, CHRISTOPHER M	Misc Contracted Services	110.00
12307	1/29/2015	ESPINOZA, SEBASTIAN	General Supplies	139.97
12308	1/29/2015	EXCELL FUELING SYSTEMS	Custodial/Maint Supplies	297.00
12309	1/29/2015	FARMER, JILL	General Supplies	101.98
12310	1/29/2015	FINE LINE COMMERCIAL LLC	Cont Srvs-Portable Bldg	17,902.94
12311	1/29/2015	FINLEY, DEBORAH	Misc Contracted Services	300.00
12312	1/29/2015	FIRST SOUTHWEST ASSET MANAGEME	Other Debt Serv Fees	18,890.00
12313	1/29/2015	FITZPATRICK, SEAN K	Misc Contracted Services	70.00
12314	1/29/2015	FITZPATRICK, TEDDY R	Misc Contracted Services	110.00
12315	1/29/2015	FLINTCO INC	Bldg Construction & Improvemnt	75,603.00
12316	1/29/2015	FOLLETT SCHOOL SOLUTIONS INC	Reading Materials	2,733.23
12317	1/29/2015	FOREE, KAREN	Misc Operating Expenses	465.00
12318	1/29/2015	FOX, SHERYL SUZANNE	Misc Contracted Services	110.00
12319	1/29/2015	FRANKLIN, EARL	Misc Contracted Services	70.00
12320	1/29/2015	FREIGHTLINER OF AUSTIN	Vehicle Supplies	2,038.72
12321	1/29/2015	FUGRO CONSULTANTS INC	Geotech Testing	1,048.50

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12322	1/29/2015	FUNARI, PATRICK M	Misc Contracted Services	805.00
12323	1/29/2015	FURLOW, TUCKER	Misc Contracted Services	470.00
12324	1/29/2015	FURNACE, BENJAMIN	Misc Contracted Services	110.00
12325	1/29/2015	FUSE ARCHITECTURE STUDIO	Engineering Fees	18,685.00
12326	1/29/2015	GALLO, ANA D	Professional Services	9,875.00
12327	1/29/2015	GARAVAGLIA, MARY	Professional Dues	75.00
12328	1/29/2015	GARCIA, LAVINIA	Misc Operating Expenses	250.00
12329	1/29/2015	GARRISON, ANDREW	Misc Contracted Services	110.00
12330	1/29/2015	GARZABURY LLC	Professional Services	13,307.60
12331	1/29/2015	GEN AUSTIN	Misc Contracted Services	320.00
12332	1/29/2015	GENETIC POTENTIAL INC	Equip< \$5000 Per Unit	6,590.00
12333	1/29/2015	GEORGETOWN ISD	Misc Operating Expenses	325.00
12334	1/29/2015	GHISALLO FOUNDATION	Misc Contracted Services	504.00
12335	1/29/2015	GILBERTSON WINBURNE, DOROTHY	Misc Operating Expenses	250.00
12336	1/29/2015	GILES, NICOLE GATES	Misc Contracted Services	140.00
12337	1/29/2015	GILLESPIE, LENI	General Supplies	74.28
12338	1/29/2015	GILROY, AMANDA	Employee Travel	114.00
12339	1/29/2015	GLASS JR, DANIEL	Misc Contracted Services	110.00
12340	1/29/2015	GOCHBERG, MATTHEW R	Misc Contracted Services	280.00
12341	1/29/2015	GONZALEZ, VANESSA	Misc Operating Expenses	100.00
12342	1/29/2015	GORELICK, JOSH	Misc Contracted Services	250.00
12343	1/29/2015	GRAEBER SIMMONS & COWAN INC	Engineering Fees	3,026.26
12344	1/29/2015	GRAINGER	Equip< \$5000 Per Unit	587.20
12345	1/29/2015	GRANTHAM, ANDREW F	Misc Contracted Services	275.00
12346	1/29/2015	GREAT LAKES HIGHER EDUCATION	Other Payroll Payables	866.56
12347	1/29/2015	GREEN, DONALD	Misc Contracted Services	165.00
12348	1/29/2015	GREENE, VINCENT KEITH	Misc Contracted Services	110.00
12349	1/29/2015	GREENOUGH, JADE G	Misc Contracted Services	300.00
12350	1/29/2015	GRIFFIN, CHRISTOPHER	Misc Contracted Services	110.00
12351	1/29/2015	GROSS, MEGAN	Misc Contracted Services	110.00
12352	1/29/2015	GROWING PLACES THERAPY SERVICE	Misc Contracted Services	1,306.25
12353	1/29/2015	GT DISTRIBUTORS INC	General Supplies	373.85
12354	1/29/2015	GUERRA, MARIA	Employee Travel	157.92
12355	1/29/2015	GUERRERO, GERMAN ARCHIVALDO	Misc Contracted Services	55.00
12356	1/29/2015	GUITAR CENTER STORES INC	Equip< \$5000 Per Unit	35,566.00
12357	1/29/2015	GUZMAN RODRIGUEZ, MARIA	Employee Travel	56.45
12358	1/29/2015	HADDON & COWAN ARCHITECTS COLL	Engineering Fees	5,628.98
12359	1/29/2015	HAIRSTON, JAMES	Misc Operating Expenses	250.00
12360	1/29/2015	HALL, DAVID	Misc Contracted Services	220.00
12361	1/29/2015	HALL, TONY ERIC	Misc Contracted Services	350.00
12362	1/29/2015	HAMPTON EDITIONS LTD	General Supplies	850.00
12363	1/29/2015	HARBOUR, CLINT A	Misc Contracted Services	55.00
12364	1/29/2015	HARDEMAN, CHRISTOPHER L	Misc Contracted Services	250.00
12365	1/29/2015	HARMS, DENNIS	Food/Refreshment	62.40
12366	1/29/2015	HARRIS, DIJANA	Misc Contracted Services	70.00
12367	1/29/2015	HASBRO PROMOTIONS AND DIRECT I	General Supplies	3,117.00
12368	1/29/2015	HASLER, KYLE PATRICK	Misc Contracted Services	70.00
12369	1/29/2015	HAWTHORNE EDUCATIONAL SERVICES	Testing Materials	220.00
12370	1/29/2015	HAYS CONSOLIDATED ISD	Misc Operating Expenses	800.00
12371	1/29/2015	HEARTLAND PAYMENT SYSTEMS INC	Equip Maint Repairs	57,700.37
12372	1/29/2015	HEB GROCERY COMPANY LP	General Supplies	5,973.87
12373	1/29/2015	HEGEMIER, BRYCE WILLIAM	Misc Contracted Services	55.00
12374	1/29/2015	HENRY JR, CHARLES R	Misc Contracted Services	205.00
12375	1/29/2015	HENRY, ALVENETTA C	Food/Refreshment	10.50
12376	1/29/2015	HERNANDEZ, FELIPE DE JESUS	Misc Contracted Services	70.00

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12377	1/29/2015	HISE, DONNIE L	Building Improvements	5,110.00
12378	1/29/2015	HISPANIC SCHOLARSHIP CONSORTIU	Misc Contracted Services	5,680.67
12379	1/29/2015	HODGE, JOSEPH	Misc Contracted Services	150.00
12380	1/29/2015	HOLLAND, WILLIS W	Misc Contracted Services	70.00
12381	1/29/2015	HOME CONSTRUCTION SERVICE INC	Maint: Bldg & Grounds	73,459.89
12382	1/29/2015	HORNSBY, CODY	Misc Contracted Services	330.00
12383	1/29/2015	HOSKINS, DONALD DURELL	Misc Contracted Services	70.00
12384	1/29/2015	HOWARD, DELANO D	Misc Contracted Services	110.00
12385	1/29/2015	HOWARD, MOLLY	Employee Travel	24.86
12386	1/29/2015	HOWELL, KATYE	Food/Refreshment	61.52
12387	1/29/2015	HUB PROPERTIES TRUST	Rental: Land & Buildings	20,044.55
12388	1/29/2015	HULL SUPPLY CO INC	Equip Maint Repairs	1,500.31
12389	1/29/2015	HUMBERSON, ALEXA	Misc Operating Expenses	250.00
12390	1/29/2015	HURWITZ, JOYCE	Employee Travel	60.13
12391	1/29/2015	INGHAM, HARRY F	Misc Contracted Services	95.00
12392	1/29/2015	INGRAHAM, TAMETRA L	Misc Contracted Services	110.00
12393	1/29/2015	INTERNAL REVENUE SERVICE	Other Payroll Payables	712.32
12394	1/29/2015	INTERNAL REVENUE SERVICE	Other Payroll Payables	2,225.00
12395	1/29/2015	INTERNAL REVENUE SERVICE	Other Payroll Payables	2,379.03
12396	1/29/2015	INTERNATIONAL MEETING PLANNERS	Employee Travel	3,450.00
12397	1/29/2015	IRWIN SEATING COMPANY	Maint: Bldg & Grounds	16,840.00
12398	1/29/2015	J ROBINSON & ASSOCIATES ARCHIT	Engineering Fees	12,000.00
12399	1/29/2015	JACKSON, ANTHONY	Misc Contracted Services	55.00
12400	1/29/2015	JACKSON, CLAUDIA	Employee Travel	42.56
12401	1/29/2015	JAMES, DEBORAH	Misc Operating Expenses	305.00
12402	1/29/2015	JENNIE O TURKEY STORE SALES LL	Inventories-Food	21,698.60
12403	1/29/2015	JENSCHKE, REBECCA	General Supplies	138.82
12404	1/29/2015	JOHNSON, KEITH	Misc Contracted Services	180.00
12405	1/29/2015	JOHNSON, STEVEN CARL	Misc Contracted Services	220.00
12406	1/29/2015	JONES, MERIDETH H	Misc Contracted Services	700.00
12407	1/29/2015	JORDAN JR, FREDDIE C	Misc Contracted Services	220.00
12408	1/29/2015	JORDON, GREGORY A	Misc Contracted Services	110.00
12409	1/29/2015	JUAREZ, MARIA M	Employee Travel	53.09
12410	1/29/2015	JULY, MARVEL LIONEL	Misc Contracted Services	250.00
12411	1/29/2015	JUMPER, STEPHANIE L	Misc Contracted Services	110.00
12412	1/29/2015	JUNG, SUMMER J	Misc Contracted Services	110.00
12413	1/29/2015	JURRELLS, LESLIE WAYNE	Misc Contracted Services	205.00
12414	1/29/2015	KAINZ, MEGHAN	Professional Dues	75.00
12415	1/29/2015	KAMRATH, TIMOTHY M	Misc Contracted Services	110.00
12416	1/29/2015	KANE-CABELLO, JESSICA	Misc Operating Expenses	250.00
12417	1/29/2015	KANSAS PAYMENT CENTER	Other Payroll Payables	484.00
12418	1/29/2015	KARP, JAMES M	Misc Contracted Services	280.00
12419	1/29/2015	KEEP IT DIGITAL LLC	Misc Contracted Services	2,916.00
12420	1/29/2015	KELLER, JOSHUA	General Supplies	67.67
12421	1/29/2015	KENDALL, RICHARD B	Misc Contracted Services	280.00
12422	1/29/2015	KEYS TO LITERACY	Reading Materials	2,240.00
12423	1/29/2015	KHAWAJA, ANDREA	Misc Operating Expenses	250.00
12424	1/29/2015	KIDSENSATIONS PLLC	Misc Contracted Services	1,170.00
12425	1/29/2015	KILLION, MARIE	Employee Travel	52.64
12426	1/29/2015	KIM PAPER INC	Inventories-Food	25,067.52
12427	1/29/2015	KIRK, KELLI	Misc Operating Expenses	250.00
12428	1/29/2015	KITTRELL, VON	Misc Contracted Services	110.00
12429	1/29/2015	KOHAGEN, LOUIS H	Misc Contracted Services	95.00
12430	1/29/2015	KRANCHICK, STEPHANIE	Misc Operating Expenses	250.00
12431	1/29/2015	KRONEBUSCH, ERIC	Misc Contracted Services	140.00

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12432	1/29/2015	KUHN, KRISTA	Professional Dues	75.00
12433	1/29/2015	KURIO, KERRY L	Misc Contracted Services	55.00
12434	1/29/2015	LABATT FOOD SERVICE	Inventories-Food	21,091.94
12435	1/29/2015	LAKESHORE LEARNING MATERIALS	General Supplies	9,738.05
12436	1/29/2015	LAKEWOOD CONSTRUCTION COMPANY	Maint: Bldg & Grounds	11,671.92
12437	1/29/2015	LAM, AMY	General Supplies	5.23
12438	1/29/2015	LAMAR MIDDLE SCHOOL	Rent Revenues	2,565.54
12439	1/29/2015	LAMB WESTON INC	Inventories-Food	20,845.70
12440	1/29/2015	LAMBDIN-ABRAHAM, REBECCA	Misc Operating Expenses	250.00
12441	1/29/2015	LAND, RUDOLPH	Misc Contracted Services	140.00
12442	1/29/2015	LANGEHENNIG TRUSTEE, DEBORAH B	Other Payroll Payables	20,579.24
12443	1/29/2015	LANGEHENNIG TRUSTEE, DEBORAH B	Other Payroll Payables	2,062.39
12444	1/29/2015	LATINITAS INC	Misc Contracted Services	1,500.00
12445	1/29/2015	LAUBENTHAL, FLORENCE G	General Supplies	96.21
12446	1/29/2015	LBJ COMP HIGH SCHOOL	Rent Revenues	2,782.65
12447	1/29/2015	LEANDER ISD	Misc Operating Expenses	120.00
12448	1/29/2015	LEANDER ISD	Misc Operating Expenses	200.00
12449	1/29/2015	LEANDER ISD	Misc Operating Expenses	275.00
12450	1/29/2015	LEANDER ISD	Misc Operating Expenses	600.00
12451	1/29/2015	LEARNING EGG LLC, THE	Software	150.00
12452	1/29/2015	LEDBETTER, JEARL	Misc Contracted Services	220.00
12453	1/29/2015	LEHMAN, MICHAEL	Misc Contracted Services	220.00
12454	1/29/2015	LEMONS, ANDREW	Misc Contracted Services	110.00
12455	1/29/2015	LEONARD, THEODORE SAMUEL	Misc Contracted Services	110.00
12456	1/29/2015	LEWICKI, JANIE	Misc Operating Expenses	250.00
12457	1/29/2015	LEXISNEXIS	Software	872.06
12458	1/29/2015	LINE LEADER PEDIATRIC THERAPY	Misc Contracted Services	1,560.00
12459	1/29/2015	LINGARD, MARK R	Misc Contracted Services	505.00
12460	1/29/2015	LISLE VIOLIN SHOP	General Supplies	6,230.00
12461	1/29/2015	LONE STAR COACHING CLINIC	Employee Travel	350.00
12462	1/29/2015	LONGHORN INTERNATIONAL TRUCKS	Maint: Vehicles	20,597.66
12463	1/29/2015	LOUIS, HENRY	Misc Contracted Services	210.00
12464	1/29/2015	LOVE, ERIC M	Misc Contracted Services	510.00
12465	1/29/2015	LOVING, NAKITA	Misc Contracted Services	110.00
12466	1/29/2015	LOWE, KATHRYN	Misc Contracted Services	220.00
12467	1/29/2015	LUMBRERAS, DANIEL	Misc Contracted Services	290.00
12468	1/29/2015	M & A TECHNOLOGY	Computer Rel.Eq<\$5000 Per Unit	8,175.00
12469	1/29/2015	M & C ELECTRIC IN	Maint: Bldg & Grounds	40,800.00
12470	1/29/2015	MACKIN BOOK COMPANY	Reading Materials	450.00
12471	1/29/2015	MAGAZINE SUBSCRIPTIONS PTP AUS	Reading Materials	97.67
12472	1/29/2015	MANISCALCO, KRIS	Misc Operating Expenses	100.00
12473	1/29/2015	MANN, GREGORY	Misc Contracted Services	150.00
12474	1/29/2015	MANOR, RONNIE	Misc Contracted Services	110.00
12475	1/29/2015	MAPLEWOOD ELEMENTARY	Rent Revenues	75.00
12476	1/29/2015	MARINO, CARLOS	Misc Contracted Services	55.00
12477	1/29/2015	MARTIN, ANDREW M	Misc Contracted Services	330.00
12478	1/29/2015	MARTIN, CLAYTON H	Misc Contracted Services	280.00
12479	1/29/2015	MARTINEZ, CONRAD M	Misc Contracted Services	280.00
12480	1/29/2015	MASCITTO, PAMELA	Employee Travel	106.81
12481	1/29/2015	MASTERWORD SERVICES INC	Misc Contracted Services	1,224.54
12482	1/29/2015	MAY, JESSICA	Employee Travel	110.71
12483	1/29/2015	MAY, SAMYE L	Employee Travel	109.05
12484	1/29/2015	MAYO, CELENA	Employee Travel	78.78
12485	1/29/2015	MCCLARNON, CHARLES	Misc Contracted Services	55.00
12486	1/29/2015	MCCORD, KENNETH	Misc Contracted Services	70.00

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12487	1/29/2015	MCDONALD, CATHERINE A	Misc Contracted Services	70.00
12488	1/29/2015	MCDONALD, MEREDITH	Misc Operating Expenses	250.00
12489	1/29/2015	MCFADDIN, RANDY H	Misc Contracted Services	350.00
12490	1/29/2015	MCGRAW HILL SCHOOL EDUCATION	Reading Materials	1,842.48
12491	1/29/2015	MCKENTIE III, MOTRICE J	Misc Contracted Services	55.00
12492	1/29/2015	MEEKS, COREY	Misc Contracted Services	110.00
12493	1/29/2015	MEFFORD, SHANNON	Misc Operating Expenses	250.00
12494	1/29/2015	MEGA CLINICS LLC	Employee Travel	397.00
12495	1/29/2015	MENCHACA ELEMENTARY	Rent Revenues	375.36
12496	1/29/2015	MENTORING MINDS LP	Testing Materials	7,615.01
12497	1/29/2015	MICHELSON, ALLEN	Misc Contracted Services	110.00
12498	1/29/2015	MICHIGAN DEPARTMENT OF TREASUR	Other Payroll Payables	318.50
12499	1/29/2015	MIDWEST TECHNOLOGY PRODUCTS	General Supplies	668.74
12500	1/29/2015	MIESNER, ELLA	Misc Operating Expenses	250.00
12501	1/29/2015	MILLENNIUM PACKAGING LP	Inventories-Food	47,882.23
12502	1/29/2015	MILLER BLUE PRINT COMPANY	Reproduction Costs	2,165.40
12503	1/29/2015	MILLER, ADAM S	Misc Operating Expenses	250.00
12504	1/29/2015	MILLER, RACHEL	Misc Contracted Services	150.00
12505	1/29/2015	MILLER, RICK	Misc Contracted Services	220.00
12506	1/29/2015	MILLS ELEMENTARY	Rent Revenues	626.26
12507	1/29/2015	MINNESOTA CHILD SUPPPORT CENTE	Other Payroll Payables	418.00
12508	1/29/2015	MISSISSIPPI DEPT OF HUMAN SERV	Other Payroll Payables	100.62
12509	1/29/2015	MOORE, JOHN W	Misc Contracted Services	55.00
12510	1/29/2015	MORPHO TRUST USA	Misc Contracted Services	2,752.10
12511	1/29/2015	MOVE SOLUTIONS AUSTIN LTD	Misc Operating Expenses	10,628.68
12512	1/29/2015	MULTI-SENSORY LEARNING	Misc Contracted Services	600.00
12513	1/29/2015	MUNICIPAL SERVICES BUREAU	Misc Operating Expenses	7.68
12514	1/29/2015	MURCHISON MIDDLE SCHOOL	Rent Revenues	2,806.15
12515	1/29/2015	MUTTLIB, YARNELL	Misc Contracted Services	55.00
12516	1/29/2015	MYERS, RUFUS	Misc Contracted Services	110.00
12517	1/29/2015	MYERS, VICTOR C	Misc Contracted Services	140.00
12518	1/29/2015	NATIONAL EDUCATIONAL SYSTEMS I	General Supplies	12,943.80
12519	1/29/2015	NAVARRO ISD	Misc Operating Expenses	300.00
12520	1/29/2015	NCO FINANCIAL SYSTEMS INC	Other Payroll Payables	407.19
12521	1/29/2015	NECAK, ALEKSANDAR	Misc Contracted Services	95.00
12522	1/29/2015	NEGRETE & KOLAR ARCHITECTS	Engineering Fees	30,748.32
12523	1/29/2015	NEUNABER, GREGORY L	Misc Contracted Services	95.00
12524	1/29/2015	NEW TECHNOLOGY NETWORK LLC	Misc Contracted Services	4,249.98
12525	1/29/2015	NIXON, TONYA	Professional Services	323.00
12526	1/29/2015	NORTHEAST ISD	Misc Operating Expenses	175.00
12527	1/29/2015	NORTHEAST ISD	Misc Operating Expenses	485.00
12528	1/29/2015	NORTHWEST HILLS EYE CARE	Misc Contracted Services	1,500.00
12529	1/29/2015	NYS HIGHER EDUCATION SERVICES	Other Payroll Payables	431.90
12530	1/29/2015	O HENRY MIDDLE SCHOOL	Rent Revenues	4,181.54
12531	1/29/2015	OAK HILL ELEMENTARY	Rent Revenues	75.00
12532	1/29/2015	OFFICE DEPOT	General Supplies	505.24
12533	1/29/2015	OKLAHOMA DEPT OF HUMAN SERVICE	Other Payroll Payables	218.30
12534	1/29/2015	OLD, RICHARD	Misc Contracted Services	55.00
12535	1/29/2015	ONETOUCHPOINT GINNYS	Reproduction Costs	28,296.48
12536	1/29/2015	OZARKA NATURAL SPRING WATER CO	Misc Operating Expenses	4.99
12537	1/29/2015	PADILLA, JUSTIN L	Misc Contracted Services	95.00
12538	1/29/2015	PAPINEAU, KIMBERLY ANN	Professional Dues	75.00
12539	1/29/2015	PAPPERT, WAYNE	Misc Contracted Services	205.00
12540	1/29/2015	PARADES MIDDLE SCHOOL	Rent Revenues	4,402.44
12541	1/29/2015	PARKER, STACY L	Misc Contracted Services	55.00

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12542	1/29/2015	PATCHWORKS PRODUCTIONS	General Supplies	22.00
12543	1/29/2015	PATTON, KEN E	Misc Contracted Services	210.00
12544	1/29/2015	PEACOCK, NATALIE	Misc Operating Expenses	250.00
12545	1/29/2015	PEERY, JENNA ELLEN	Misc Operating Expenses	250.00
12546	1/29/2015	PEET, SARAH	Employee Travel	64.29
12547	1/29/2015	PENNINGTON, JENNIFER J	General Supplies	51.10
12548	1/29/2015	PENNSYLVANIA SCDU	Other Payroll Payables	1,100.00
12549	1/29/2015	PEREZ ELEMENTARY SCHOOL	Rent Revenues	25.66
12550	1/29/2015	PERFORMANCE LEARNING SYSTEMS	Reading Materials	3,990.00
12551	1/29/2015	PERFORMANT RECOVERY INC	Other Payroll Payables	427.08
12552	1/29/2015	PERFORMANT RECOVERY INC	Other Payroll Payables	984.16
12553	1/29/2015	PERFORMANT RECOVERY INC	Other Payroll Payables	163.03
12554	1/29/2015	PERFORMANT RECOVERY INC	Other Payroll Payables	1,126.66
12555	1/29/2015	PERMA BOUND BOOKS	Reading Materials	752.97
12556	1/29/2015	PETREE, MILTON LAROY	Misc Contracted Services	150.00
12557	1/29/2015	PETROLEUM TRADERS CORPORATION	Gasoline & Other Fuels	16,699.65
12558	1/29/2015	PETSMART	General Supplies	154.78
12559	1/29/2015	PFLUGERVILLE ISD	Misc Operating Expenses	220.00
12560	1/29/2015	PFLUGERVILLE ISD	Misc Operating Expenses	540.00
12561	1/29/2015	PFLUGERVILLE ISD	Misc Operating Expenses	125.00
12562	1/29/2015	PFLUGERVILLE ISD	Misc Operating Expenses	120.00
12563	1/29/2015	PHOENIX ARISING INC	Misc Contracted Services	1,090.00
12564	1/29/2015	PIERCE, ANGELA	Misc Operating Expenses	250.00
12565	1/29/2015	PILCHER, KENNETH	Misc Contracted Services	110.00
12566	1/29/2015	PINNACLE MEDICAL MANAGEMENT CO	Misc Operating Expenses	120.00
12567	1/29/2015	PIONEER CREDIT RECOVERY INC	Other Payroll Payables	466.99
12568	1/29/2015	PIONEER CREDIT RECOVERY INC	Other Payroll Payables	256.88
12569	1/29/2015	PITNEY BOWES PURCHASE POWER	General Supplies	5,452.75
12570	1/29/2015	POLAND, DONALD R	Misc Contracted Services	140.00
12571	1/29/2015	PORTER SERVICE CO, THE	Maint: Bldg & Grounds	15,696.00
12572	1/29/2015	PRATT, MARY	Misc Contracted Services	216.00
12573	1/29/2015	PRECISION CAMERA & VIDEO	General Supplies	110.00
12574	1/29/2015	PREMIERE CREDIT OF NORTH AMERI	Other Payroll Payables	812.02
12575	1/29/2015	PRESCOTT, CHIP	Misc Contracted Services	290.00
12576	1/29/2015	PRICE, DAVID LEE	Misc Contracted Services	110.00
12577	1/29/2015	PROFESSIONAL SERVICE INDUSTRIE	Bldg Construction & Improvemnt	865.00
12578	1/29/2015	QA SYSTEMS INC	Equip Maint Repairs	14,662.42
12579	1/29/2015	QUALITY HARDWOOD FLOORS INC	Maint: Bldg & Grounds	9,690.00
12580	1/29/2015	RADCLIFFE, WENDY	Employee Travel	92.94
12581	1/29/2015	RADIANT RFID LLC	Software	27,705.00
12582	1/29/2015	RAINBOW BOOK COMPANY	Reading Materials	289.29
12583	1/29/2015	RAMIREZ, MARIO	Misc Contracted Services	55.00
12584	1/29/2015	RANDALL, ABIGAIL	General Supplies	16.53
12585	1/29/2015	RANDOLPH JR, LEVI IA	Misc Contracted Services	165.00
12586	1/29/2015	RAY, CYNTHIA	Employee Travel	71.72
12587	1/29/2015	REALLY GREAT READING LLC	Reading Materials	948.00
12588	1/29/2015	REED, ELLIOTT	Misc Contracted Services	140.00
12589	1/29/2015	REILLY ELEMENTARY	Rent Revenues	281.55
12590	1/29/2015	RELIAPOLE INSPECTION SERVICES	Misc Contracted Services	9,470.59
12591	1/29/2015	RIDGETOP ELEMENTARY	Rent Revenues	330.35
12592	1/29/2015	ROBERTS, ALLEN J	Misc Contracted Services	110.00
12593	1/29/2015	ROBERTSON, HENRY	Misc Contracted Services	70.00
12594	1/29/2015	ROGERS & WHITLEY LLP	Land Purchase	1,527.00
12595	1/29/2015	ROSALES, CINDY	Employee Travel	56.56
12596	1/29/2015	ROUND ROCK ISD	Misc Operating Expenses	495.00

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12597	1/29/2015	ROUND ROCK ISD	Misc Operating Expenses	275.00
12598	1/29/2015	ROUND ROCK ISD	Misc Operating Expenses	375.00
12599	1/29/2015	ROUND ROCK ISD	Misc Operating Expenses	150.00
12600	1/29/2015	RUBIO, ANTHONY J	Misc Contracted Services	225.00
12601	1/29/2015	RUDD, TERRY	Misc Contracted Services	110.00
12602	1/29/2015	RUSH BUS CENTERS OF TEXAS LP	Vehicle Supplies	2,142.47
12603	1/29/2015	SANCHEZ WAGNER, IRMA	General Supplies	100.00
12604	1/29/2015	SANDHU, MICHAEL	General Supplies	22.00
12605	1/29/2015	SARGENT WELCH LLC	Equip< \$5000 Per Unit	6,360.10
12606	1/29/2015	SARGENT WELCH LLC	General Supplies	436.74
12607	1/29/2015	SAUCEDO, LORI	Misc Operating Expenses	250.00
12608	1/29/2015	SAWYER, AMINA	Misc Contracted Services	95.00
12609	1/29/2015	SCHAEFFER, KAREN D	Misc Contracted Services	1,125.00
12610	1/29/2015	SCHOOL SPECIALTY INC	General Supplies	8,141.19
12611	1/29/2015	SECURITY EQUIPMENT SUPPLY INC	Maint: Bldg & Grounds	7,475.00
12612	1/29/2015	SENECAL, DAVID C	Misc Contracted Services	95.00
12613	1/29/2015	SEVESKA, LANCE	Misc Contracted Services	220.00
12614	1/29/2015	SHANKS, JOHN	Employee Travel	24.75
12615	1/29/2015	SHAVER FOODS LLC	Inventories-Food	8,818.37
12616	1/29/2015	SHEPARD, LINDA	General Supplies	35.05
12617	1/29/2015	SHERIDAN, WILLIAM EARL	Misc Contracted Services	70.00
12618	1/29/2015	SHI GOVERNMENT SOLUTIONS INC	Computer Rel.Eq<\$5000 Per Unit	1,447.90
12619	1/29/2015	SIMMONS, BRANDON	Misc Contracted Services	70.00
12620	1/29/2015	SIMS, CLARENCE	Misc Contracted Services	70.00
12621	1/29/2015	SMALL MIDDLE SCHOOL	Rent Revenues	4,810.44
12622	1/29/2015	SMITH, ALEXIS	Misc Operating Expenses	250.00
12623	1/29/2015	SMITH, KEVIN LEE	Misc Contracted Services	95.00
12624	1/29/2015	SMITH, RICHARD	Misc Contracted Services	110.00
12625	1/29/2015	SMITH, ROBIN	Employee Travel	72.00
12626	1/29/2015	SOCIAL SECURITY ADMINISTRATION	Other Payroll Payables	472.72
12627	1/29/2015	SOCIAL SECURITY ADMINISTRATION	Other Payroll Payables	84.63
12628	1/29/2015	SOTO, PEDRO	Professional Services	152.00
12629	1/29/2015	SPEECH LANGUAGE & HEARING SERV	Misc Contracted Services	1,062.50
12630	1/29/2015	SPEIGHT, DILLON SCOTT	Misc Contracted Services	55.00
12631	1/29/2015	SPEYER, RICHARD	Misc Contracted Services	55.00
12632	1/29/2015	SPEYER, STEPHEN	Misc Contracted Services	110.00
12633	1/29/2015	SPICES SOUTHERN STYLE LLC	Inventories-Food	802.56
12634	1/29/2015	SPRINGFIELD, JASON MICHAEL	Misc Contracted Services	110.00
12635	1/29/2015	SPRINGFIELD, WILLIAM M	Misc Contracted Services	110.00
12636	1/29/2015	ST ANDREWS EPISCOPAL SCHOOL	Misc Operating Expenses	400.00
12637	1/29/2015	ST FRANCIS SCHOOL	Misc Contracted Services	3,479.00
12638	1/29/2015	STAFFORD, TYRUS	Misc Contracted Services	150.00
12639	1/29/2015	STOCK, NICHOLAS	Misc Contracted Services	110.00
12640	1/29/2015	STONEBURNER, GORDON	Non-Employee Travel Expense	285.00
12641	1/29/2015	STR CONSTRUCTORS INC	Bldg Construction & Improvemnt	331,433.62
12642	1/29/2015	STRING AND HORN SHOP INC, THE	Equip< \$5000 Per Unit	3,256.00
12643	1/29/2015	STRMISKA, VICKI RAYE	Other Payroll Payables	1,100.00
12644	1/29/2015	SUBURBAN PROPANE	Gasoline & Other Fuels	1,244.91
12645	1/29/2015	SUN COAST RESOURCES INC	Gasoline & Other Fuels	94,471.46
12646	1/29/2015	SUNBELT RENTALS INC	Equip> \$5000 per unit	9,250.00
12647	1/29/2015	SUPAK, JAMES	Misc Operating Expenses	250.00
12648	1/29/2015	SUSTAINABLE FOOD CENTER	Misc Contracted Services	420.00
12649	1/29/2015	SUTTLE, CLAUDIA KAY	Employee Travel	57.79
12650	1/29/2015	SWARTS, RICHARD P	Misc Contracted Services	55.00
12651	1/29/2015	SYKES, ANTHONY	Misc Contracted Services	220.00

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12652	1/29/2015	SYSCO FOOD SERVICES OF SAN ANT	Inventories-Food	12,334.60
12653	1/29/2015	TAASPYC	Employee Travel	300.00
12654	1/29/2015	TABB TEXTILE CO INC	Inventories Sup & Material	9,637.50
12655	1/29/2015	TACAC INSTITUTE ON COLLEGE ADM	Non-Employee Travel Expense	200.00
12656	1/29/2015	TAEA TEXAS ART EDUCATION ASSOC	Employee Travel	15,195.00
12657	1/29/2015	TASCO INC	Equip< \$5000 Per Unit	597.00
12658	1/29/2015	TAYLOR MUSIC INC	Equip< \$5000 Per Unit	533.00
12659	1/29/2015	TEMPLETON, BEN D	Misc Contracted Services	150.00
12660	1/29/2015	TEXAS A & M UNIVERSITY	Student Tuition-Non Public Sch	300.00
12661	1/29/2015	TEXAS ALTERNATOR STARTER SERVI	Vehicle Supplies	1,503.25
12662	1/29/2015	TEXAS ASSN OF SUPERVISORS OF M	Employee Travel	400.00
12663	1/29/2015	TEXAS ASSOCIATION OF SCHOOL BO	Misc Contracted Services	17,270.15
12664	1/29/2015	TEXAS CUSTOM SIGNS	Maint: Bldg & Grounds	20,160.00
12665	1/29/2015	TEXAS CUTTING & CORING LP	Maint: Bldg & Grounds	1,700.00
12666	1/29/2015	TEXAS DEPARTMENT OF PUBLIC SAF	Misc Operating Expenses	821.00
12667	1/29/2015	TEXAS DEPT OF LICENSING & REGU	Misc Operating Expenses	40.00
12668	1/29/2015	TEXAS DEPT OF STATE HEALTH SER	City and County Fees	57.00
12669	1/29/2015	TEXAS DEPT OF STATE HEALTH SER	Misc Operating Expenses	50.00
12670	1/29/2015	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	92.85
12671	1/29/2015	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	17,838.06
12672	1/29/2015	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	436.47
12673	1/29/2015	TEXAS SOCIAL STUDIES SUPERVISO	Employee Travel	875.00
12674	1/29/2015	TEXAS TECH UNIVERSITY	Employee Travel	100.00
12675	1/29/2015	TEXAS TOMORROW FUND	Other Payroll Payables	36.00
12676	1/29/2015	TIDRICK, LUNA M	Misc Contracted Services	337.50
12677	1/29/2015	TITUS ELECTRICAL CONTRACTING I	General Supplies	401.40
12678	1/29/2015	TOM GREEN & COMPANY ENGINEERS	Consulting Services	1,296.00
12679	1/29/2015	TOMPKINS, DEBRA	Employee Travel	137.87
12680	1/29/2015	TORRANCE, LOUISA	General Supplies	222.88
12681	1/29/2015	TORRES, JEFFREY M.	Misc Contracted Services	505.00
12682	1/29/2015	TORRES, RICARDO G	Misc Contracted Services	150.00
12683	1/29/2015	TOTAL COMMUNICATION	Misc Contracted Services	420.00
12684	1/29/2015	TRAVIS HIGH SCHOOL	Rent Revenues	522.78
12685	1/29/2015	TREAT, ASHLEY	Misc Contracted Services	205.00
12686	1/29/2015	TUCKER, BELINDA	General Supplies	37.66
12687	1/29/2015	TUNES ACROSS TEXAS LLC	Misc Contracted Services	495.00
12688	1/29/2015	TYNES, TRAVIS	Misc Contracted Services	110.00
12689	1/29/2015	U S POSTAL SERVICE	General Supplies	220.00
12690	1/29/2015	UNITED PARCEL SERVICE	General Supplies	288.60
12691	1/29/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Employee Travel	390.00
12692	1/29/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Employee Travel	3,995.00
12693	1/29/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Employee Travel	205.00
12694	1/29/2015	US DEPARTMENT OF EDUCATION	Other Payroll Payables	6,608.14
12695	1/29/2015	US DEPARTMENT OF EDUCATION	Other Payroll Payables	696.79
12696	1/29/2015	US FOODSERVICE	Inventories-Food	11,928.00
12697	1/29/2015	VADER, CLAYTON	Employee Travel	151.20
12698	1/29/2015	VALENZUELA, JOE H	Misc Contracted Services	70.00
12699	1/29/2015	VALLE, SANDRA	Misc Operating Expenses	250.00
12700	1/29/2015	VANGUARD TRUCK CENTER OF AUSTI	Maint: Vehicles	5,510.28
12701	1/29/2015	VARGAS, GLENN ALLEN	Misc Contracted Services	55.00
12702	1/29/2015	VASQUEZ SR, TONY R	Misc Contracted Services	280.00
12703	1/29/2015	VAUGHN, ERIC	Misc Contracted Services	55.00
12704	1/29/2015	VILLAFUERTE, MARIA	Student Tuition-Non Public Sch	400.00
12705	1/29/2015	VINCENT, DEWAYNE L	Misc Contracted Services	245.00
12706	1/29/2015	WADE, VINCENT N	Professional Services	200.00

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12707	1/29/2015	WALLACE JR, MICHAEL JEROME	Misc Contracted Services	140.00
12708	1/29/2015	WALTERS, MARVIN	Misc Contracted Services	110.00
12709	1/29/2015	WARD, KEVIN C	Misc Contracted Services	70.00
12710	1/29/2015	WARNER, CAREY	General Supplies	96.44
12711	1/29/2015	WARNOCK, MICAH	Misc Contracted Services	540.00
12712	1/29/2015	WATTS, CHRISTY	Deferred Revenue	5.16
12713	1/29/2015	WEBB MIDDLE SCHOOL	Rent Revenues	2,012.84
12714	1/29/2015	WEGER, MIEKE	Misc Contracted Services	2,232.50
12715	1/29/2015	WEINSTEIN, HONEY	General Supplies	246.01
12716	1/29/2015	WENGER CORPORATION	General Supplies	4,314.00
12717	1/29/2015	WESTERN PSYCHOLOGICAL SERVICES	Testing Materials	621.50
12718	1/29/2015	WHITE, JENNIFER LYNNE	Misc Contracted Services	220.00
12719	1/29/2015	WHITEHURST, JAMAR	Misc Contracted Services	70.00
12720	1/29/2015	WIDEN ELEMENTARY	Rent Revenues	718.99
12721	1/29/2015	WILKERSON, LINNEA	Misc Contracted Services	720.00
12722	1/29/2015	WILLIAM GAMMON INSURANCE	Insurance & Bonding costs	16,843.26
12723	1/29/2015	WILLIAMS, ALVIN R	Misc Contracted Services	55.00
12724	1/29/2015	WILLIAMS, AMBER NICOLE	Misc Contracted Services	55.00
12725	1/29/2015	WILLIAMS, CORNELIUS E	Misc Contracted Services	110.00
12726	1/29/2015	WILLIAMS, DARRELL	Misc Contracted Services	150.00
12727	1/29/2015	WILLIAMS, KENNETH	Misc Contracted Services	140.00
12728	1/29/2015	WILLIAMS, LORI	Employee Travel	23.30
12729	1/29/2015	WILLIAMS, MICHAEL	Misc Contracted Services	140.00
12730	1/29/2015	WILLIAMS, STEPHEN LAMONT	Misc Contracted Services	55.00
12731	1/29/2015	WILLIAMS, WILLAWRENCE	Misc Contracted Services	110.00
12732	1/29/2015	WILLIS, LARRY	Misc Contracted Services	150.00
12733	1/29/2015	WINEMILLER, THERESA	Misc Operating Expenses	250.00
12734	1/29/2015	WINGATE, DAVID L	Misc Contracted Services	70.00
12735	1/29/2015	WOODLEY, KENNETH A	Misc Contracted Services	165.00
12736	1/29/2015	WOOLSEY, MELAINE	Employee Travel	20.61
12737	1/29/2015	WORKERS ASSISTANCE PROGRAM INC	Professional Services	150.00
12738	1/29/2015	WORSHAM, BILL LEE	Misc Contracted Services	290.00
12739	1/29/2015	WRIGHT JR, ROY K	Misc Contracted Services	95.00
12740	1/29/2015	WRIGHT, ROY K	Misc Contracted Services	110.00
12741	1/29/2015	XEROX CORPORATION	Copier Rental	106.43
12742	1/29/2015	ZAMIR, RUMMAN	Employee Travel	24.64
12743	1/29/2015	ZARAKOV, DANIEL	Professional Dues	75.00
12744	1/29/2015	ZILKER ELEMENTARY	Rent Revenues	670.87
12745	2/4/2015	IACOVAZZI, PAMELA	Legal Settlements	16,500.00
12746	2/5/2015	1ST CHOICE RESTAURANT EQUIPMEN	Non Food	1,670.02
12747	2/5/2015	A J BRAUER STONE INC	Custodial/Maint Supplies	2,184.40
12748	2/5/2015	AAA FIRE & SAFETY EQUIPMENT CO	Custodial/Maint Supplies	1,167.05
12749	2/5/2015	ABEL, MICHAEL GREGORY	Misc Contracted Services	135.00
12750	2/5/2015	ABEL, RANDALL H	Misc Contracted Services	120.00
12751	2/5/2015	ACHIEVE 3000 INC	Misc Contracted Services	15,000.00
12752	2/5/2015	ACR ENGINEERING INC	Maint: Bldg & Grounds	39,202.23
12753	2/5/2015	ADAMS, LUKE	Misc Contracted Services	15.00
12754	2/5/2015	ADAMS, PETER J	Misc Contracted Services	110.00
12755	2/5/2015	AISD ATHLETIC IMPREST FUND	Student Meals/Room/Other	121.18
12756	2/5/2015	AKINS HIGH SCHOOL	Rent Revenues	726.06
12757	2/5/2015	AKINS, JENNY	Employee Travel	172.07
12758	2/5/2015	ALAMO HEIGHTS ISD	Misc Operating Expenses	3,346.78
12759	2/5/2015	ALEMAN, CHRIS	Misc Contracted Services	75.00
12760	2/5/2015	ANDERSON, EVAN	Misc Contracted Services	600.00
12761	2/5/2015	ANDRE, EMILY	Non-Employee Travel Expense	201.31

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12762	2/5/2015	APPLE COMPUTER INC	Equip Maint Repairs	50,006.90
12763	2/5/2015	ASHLEY, ALISON	Misc Operating Expenses	250.00
12764	2/5/2015	ASSOCIATION OF TX PROFESSIONAL	Other Payroll Payables	15,213.12
12765	2/5/2015	AT&T	Telecommunications	309.45
12766	2/5/2015	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	1,636.36
12767	2/5/2015	AUSTIN ASSN OF PUBLIC SCHOOL A	Other Payroll Payables	6,119.65
12768	2/5/2015	AUSTIN BUSINESS FURNITURE	General Supplies	4,222.77
12769	2/5/2015	AUSTIN CLASSICAL GUITAR SOCIET	Misc Contracted Services	1,666.67
12770	2/5/2015	AUSTIN GLASS AND MIRROR INC	Custodial/Maint Supplies	219.13
12771	2/5/2015	AUSTIN METAL FABRICATORS	Custodial/Maint Supplies	126.00
12772	2/5/2015	AUSTIN RIBBON & COMPUTER SUPPL	Computer Rel.Eq<\$5000 Per Unit	21,583.21
12773	2/5/2015	AVALIVE	Computer Rel.Eq<\$5000 Per Unit	1,605.90
12774	2/5/2015	AVID CENTER	Employee Travel	445.00
12775	2/5/2015	B & H PHOTO VIDEO	General Supplies	3,898.50
12776	2/5/2015	B J ELECTRIC COMPANY INC	Bldg Construction & Improvemnt	51,941.81
12777	2/5/2015	BAER ENGINEERING & ENVIRONMENT	Maint: Bldg & Grounds	13,155.25
12778	2/5/2015	BAH, ALGASSIMU	Misc Contracted Services	80.00
12779	2/5/2015	BAILEY MIDDLE SCHOOL	Rent Revenues	945.55
12780	2/5/2015	BAKER AND TAYLOR INC	Reading Materials	982.87
12781	2/5/2015	BAKER BUILDING	Rent Revenues	813.56
12782	2/5/2015	BALDWIN, RANDALL H	Professional Dues	145.00
12783	2/5/2015	BARANOFF ELEMENTARY	Rent Revenues	552.57
12784	2/5/2015	BARNES AND NOBLE	Testing Materials	13,514.16
12785	2/5/2015	BENCHMARK EDUCATION COMPANY	Testing Materials	3,522.00
12786	2/5/2015	BENCIVENGO, BRYCE COLIN ROCKET	Misc Contracted Services	15.00
12787	2/5/2015	BERGAN, STEFAN J	Misc Contracted Services	75.00
12788	2/5/2015	BERMAN, JUDE	Consulting Services	400.00
12789	2/5/2015	BIG BRAINZ INC	Software	1,770.00
12790	2/5/2015	BOHLS, PHILLIP JOHN	Misc Contracted Services	135.00
12791	2/5/2015	BOONE ELEMENTARY	Rent Revenues	2,170.90
12792	2/5/2015	BOUND TO STAY BOUND BOOKS INC	Reading Materials	1,090.23
12793	2/5/2015	BOWIE HIGH SCHOOL	Rent Revenues	2,751.02
12794	2/5/2015	BRADLEY, CHRISTOPHER	Misc Contracted Services	195.00
12795	2/5/2015	BRAUN BEEF COMPANY INC	Inventories-Food	48,250.00
12796	2/5/2015	BRISCOE, CHARLES DWAYNE	Misc Contracted Services	120.00
12797	2/5/2015	BRUSTEIN & MANASEVIT	Misc Contracted Services	1,425.00
12798	2/5/2015	BRYKERWOODS ELEMENTARY	Rent Revenues	721.95
12799	2/5/2015	BWI COMPANIES INC	Maint: Bldg & Grounds	8,225.64
12800	2/5/2015	C & L SALES INC	Equip Maint Repairs	1,839.93
12801	2/5/2015	C D HARTNETT COMPANY, THE	Inventories-Food	9,633.00
12802	2/5/2015	CALDERON, LUIS ALBERTO	Misc Contracted Services	15.00
12803	2/5/2015	CAMBRIAN GROUP LLC	Consulting Services	2,237.86
12804	2/5/2015	CAMP FIRE USA BALCONES COUNCIL	Misc Contracted Services	1,400.00
12805	2/5/2015	CAMPBELL ELEMENTARY	Rent Revenues	386.52
12806	2/5/2015	CAMPBELL, JAMES DAVID	Misc Operating Expenses	250.00
12807	2/5/2015	CAMPOS, TERESA	Employee Travel	156.84
12808	2/5/2015	CARAHSOFT TECHNOLOGY CORPORATI	Software	9,132.00
12809	2/5/2015	CARQUEST AUTO PARTS	Vehicle Supplies	2,382.36
12810	2/5/2015	CARRASCO, KATIE	Misc Operating Expenses	250.00
12811	2/5/2015	CASEY ELEMENTARY	Rent Revenues	429.14
12812	2/5/2015	CASIS ELEMENTARY	Rent Revenues	33.75
12813	2/5/2015	CASSATT, SCOTT	Misc Contracted Services	75.00
12814	2/5/2015	CAVENDISH SQUARE PUBLISHING	Reading Materials	183.60
12815	2/5/2015	CENTRAL PARKING SYSTEMS	Rental: All Others	344.00
12816	2/5/2015	CENTRAL TEXAS COMMERCIAL AC H	Rental: All Others	8,820.00

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12817	2/5/2015	CHACON, OLIVIA	Misc Contracted Services	725.00
12818	2/5/2015	CHAN & PARTNERS ENGINEERING LL	Engineering Fees	1,846.88
12819	2/5/2015	CHEER STATION	Misc Contracted Services	600.00
12820	2/5/2015	CHENG & TSUI COMPANY	Textbooks	199.98
12821	2/5/2015	CIRCLE C HOMEOWNERS ASSOC INC	Rental: All Others	300.00
12822	2/5/2015	CITY OF AUSTIN	Telecommunications	254,116.50
12823	2/5/2015	CITY OF AUSTIN	Water,Wastewater, Sanitation	424,696.17
12824	2/5/2015	CITY OF AUSTIN	Misc Operating Expenses	250.00
12825	2/5/2015	CITY OF AUSTIN	City and County Fees	4,334.72
12826	2/5/2015	CLARK TRAVEL	Non-Employee Travel Expense	845.00
12827	2/5/2015	CLARK, KASSANDRA	Misc Contracted Services	195.00
12828	2/5/2015	CLAYTON ELEMENTARY SCHOOL	Rent Revenues	284.81
12829	2/5/2015	COLQUIT, JOSHUA M	Professional Services	444.60
12830	2/5/2015	COMMUNITY KEY INC	Misc Contracted Services	18,000.00
12831	2/5/2015	CONTRERAS, CASILDA	Misc Operating Expenses	250.00
12832	2/5/2015	COODE, WILLIAM L	Misc Contracted Services	75.00
12833	2/5/2015	COONEY, WILLIAM	Misc Contracted Services	75.00
12834	2/5/2015	CORVETTE CONSTRUCTION LLC	Maint: Bldg & Grounds	6,544.50
12835	2/5/2015	COTERA & REED ARCHITECTS	Engineering Fees	19,695.00
12836	2/5/2015	COTTER, JANE	Misc Operating Expenses	250.00
12837	2/5/2015	CRENSHAW, MASON	Misc Contracted Services	75.00
12838	2/5/2015	CROCKETT HIGH SCHOOL	Rent Revenues	2,180.62
12839	2/5/2015	DAHILL	Copier Rental	6,586.00
12840	2/5/2015	DAVILA III, MARCELO	Professional Services	208.00
12841	2/5/2015	DAVIS ELEMENTARY	Rent Revenues	105.94
12842	2/5/2015	DAY II, JAMES D	Misc Contracted Services	50.00
12843	2/5/2015	DE LA HUERTA, JERRY	General Supplies	66.00
12844	2/5/2015	DE LA TORRE, DINORAH	Misc Operating Expenses	120.00
12845	2/5/2015	DEAS, GENEVIEVE	Employee Travel	73.58
12846	2/5/2015	DELGADO, NOEMI GUADALUPE	Misc Contracted Services	95.00
12847	2/5/2015	DELIGONOL, MURAT	Misc Contracted Services	75.00
12848	2/5/2015	DELL MARKETING LP	Equip Maint Repairs	15,500.03
12849	2/5/2015	DEPCO LLC	General Supplies	1,600.00
12850	2/5/2015	DETTMAN, JOHN THOMAS	Misc Contracted Services	75.00
12851	2/5/2015	DIALLO, SALIOU	Misc Contracted Services	120.00
12852	2/5/2015	DICKEY, CHARLES	Maint: Bldg & Grounds	9,893.00
12853	2/5/2015	DOMENECH PENCE, ADRIAN	Non-Employee Travel Expense	32.93
12854	2/5/2015	DON LEE FARMS	Inventories-Food	7,064.90
12855	2/5/2015	DONAHUE, SHANNON WILLIAMS	Professional Dues	75.00
12856	2/5/2015	DOSS ELEMENTARY	Rent Revenues	230.63
12857	2/5/2015	DURAN, MICHELLE	Misc Operating Expenses	250.00
12858	2/5/2015	EAGLE ENTERPRISES	General Supplies	97.00
12859	2/5/2015	EANES ISD	Misc Operating Expenses	268.35
12860	2/5/2015	EARNHART, ALISON	Misc Operating Expenses	250.00
12861	2/5/2015	EDLIO INC	Software	4,200.00
12862	2/5/2015	EDUCATE ONLINE	Misc Contracted Services	1,470.00
12863	2/5/2015	EDUCATION AUSTIN	Other Payroll Payables	134,003.76
12864	2/5/2015	EDUCATION SERVICE CTR REG 13	Employee Travel	315.00
12865	2/5/2015	EELLS, STEPHEN A	Misc Contracted Services	150.00
12866	2/5/2015	EGUZO, CELESTINE	Misc Contracted Services	95.00
12867	2/5/2015	ENCOTECH ENGINEERING CONSULTAN	Engineering Fees	4,468.75
12868	2/5/2015	ESCAMILLA IRRIGATION	Maint: Bldg & Grounds	9,900.00
12869	2/5/2015	ESL EDUCATIONAL SYSTEMS	Misc Contracted Services	6,300.00
12870	2/5/2015	ESPARZA, CHRISTOPHER M	Misc Contracted Services	248.13
12871	2/5/2015	EVANS EQUIPMENT INC	Rental: Furniture & Equipment	110.00

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12872	2/5/2015	EVERETT, AMBER	Employee Travel	171.19
12873	2/5/2015	EWING IRRIGATION PRODUCTS INC	Custodial/Maint Supplies	3,992.64
12874	2/5/2015	FALLIN, JACLYN	Misc Operating Expenses	250.00
12875	2/5/2015	FAMILY & CONSUMER SCIENCES TEA	Other Payroll Payables	57.76
12876	2/5/2015	FAORO, KIRSTIN J H	Misc Contracted Services	15.00
12877	2/5/2015	FIELDS & ASSOCIATES ARCHITECTS	Engineering Fees	131,011.14
12878	2/5/2015	FITZPATRICK, SEAN K	Misc Contracted Services	75.00
12879	2/5/2015	FITZPATRICK, TEDDY R	Misc Contracted Services	75.00
12880	2/5/2015	FLOORING SOLUTIONS INC	Maint: Bldg & Grounds	2,331.00
12881	2/5/2015	FOLLETT SCHOOL SOLUTIONS INC	Reading Materials	3,047.06
12882	2/5/2015	FREEMAN, DAWN	Employee Travel	282.07
12883	2/5/2015	FREIGHTLINER OF AUSTIN	Maint: Vehicles	7,364.03
12884	2/5/2015	FURNACE, BENJAMIN	Misc Contracted Services	75.00
12885	2/5/2015	GARCIA JR, ALBINO	Consulting Services	2,000.00
12886	2/5/2015	GARCIA YMLA	Rent Revenues	150.00
12887	2/5/2015	GEN AUSTIN	Misc Contracted Services	360.00
12888	2/5/2015	GOKA, JEANNE	General Supplies	67.82
12889	2/5/2015	GOLF ON THE SQUARE	General Supplies	1,834.65
12890	2/5/2015	GOLTZ, JASON S	Misc Contracted Services	15.00
12891	2/5/2015	GONZALEZ, CRISTELA	Employee Travel	64.56
12892	2/5/2015	GRAINGER	Equip< \$5000 Per Unit	3,817.19
12893	2/5/2015	GRAY, MICHAEL K	Misc Contracted Services	95.00
12894	2/5/2015	GRIFFIN, CHRISTOPHER	Misc Contracted Services	75.00
12895	2/5/2015	GT DISTRIBUTORS INC	General Supplies	160.04
12896	2/5/2015	GUERRERO-RUIZ, ANNA	General Supplies	627.96
12897	2/5/2015	GUITAR CENTER STORES INC	Equip< \$5000 Per Unit	1,947.00
12898	2/5/2015	HADDON & COWAN ARCHITECTS COLL	Engineering Fees	1,597.82
12899	2/5/2015	HARDEMAN, CHRISTOPHER L	Misc Contracted Services	75.00
12900	2/5/2015	HEALTHAWARE LLC	Consulting Services	12,000.00
12901	2/5/2015	HEB GROCERY COMPANY LP	General Supplies	3,870.47
12902	2/5/2015	HENDERSON, PHIL	Misc Contracted Services	75.00
12903	2/5/2015	HENRIQUEZ, MARTA	General Supplies	575.10
12904	2/5/2015	HENRY JR, CHARLES R	Misc Contracted Services	150.00
12905	2/5/2015	HERNANDEZ, CHRIS Z	Professional Services	159.60
12906	2/5/2015	HERNANDEZ, FELIPE DE JESUS	Misc Contracted Services	100.00
12907	2/5/2015	HIGH LINER FOODS INC	Inventories-Food	10,590.00
12908	2/5/2015	HILL ELEMENTARY	Rent Revenues	150.00
12909	2/5/2015	HISPANIC ALLIANCE	Misc Contracted Services	500.00
12910	2/5/2015	HISPANIC SCHOLARSHIP CONSORTIU	Misc Contracted Services	5,680.66
12911	2/5/2015	HOHENSTEIN, EDWARD CHARLES	Misc Contracted Services	95.00
12912	2/5/2015	HOME CONSTRUCTION SERVICE INC	Maint: Bldg & Grounds	10,805.00
12913	2/5/2015	HORN, LARRY	General Supplies	109.84
12914	2/5/2015	HOSKINS, DONALD DURELL	Misc Contracted Services	75.00
12915	2/5/2015	HOUSTON, LEE	Misc Contracted Services	75.00
12916	2/5/2015	HOYT JR, PETER L	Misc Contracted Services	70.00
12917	2/5/2015	HTE DANCE & SPIRIT GROUP INC	Misc Operating Expenses	920.00
12918	2/5/2015	IANNO, ANTHONY	Misc Contracted Services	95.00
12919	2/5/2015	J AND J SNACK FOODS SALES CORP	Inventories-Food	22,000.00
12920	2/5/2015	J ROBINSON & ASSOCIATES ARCHIT	Engineering Fees	12,692.74
12921	2/5/2015	JAKES FINER FOODS INC	Inventories-Food	10,670.00
12922	2/5/2015	JASTER QUINTANILLA & ASSOCIATE	Misc Contracted Services	1,390.00
12923	2/5/2015	JOHNSON III, RAYMOND LEE	Misc Contracted Services	150.00
12924	2/5/2015	JOSE I GUERRA INC	Misc Contracted Services	1,336.80
12925	2/5/2015	JOSLIN ELEMENTARY	Rent Revenues	112.50
12926	2/5/2015	JTM PROVISIONS INC	Inventories-Food	4,036.00

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12927	2/5/2015	JURRELLS, LESLIE WAYNE	Misc Contracted Services	75.00
12928	2/5/2015	KAPLAN EARLY LEARNING COMPANY	Reading Materials	600.52
12929	2/5/2015	KAVEN, RICHARD	Employee Travel	146.50
12930	2/5/2015	KEALING JUNIOR HIGH	Rent Revenues	743.73
12931	2/5/2015	KENDERDINE, MARSHALL	Professional Services	4,000.00
12932	2/5/2015	KIKER ELEMENTARY	Rent Revenues	624.00
12933	2/5/2015	KILGO CONSULTING INC	Employee Travel	6,490.00
12934	2/5/2015	KIM PAPER INC	Inventories-Food	27,556.40
12935	2/5/2015	KLEEN AIR FILTER SERVICE & SAL	Custodial/Maint Supplies	11,930.88
12936	2/5/2015	KNOWLEDGE MATTERS INC	Software	2,149.20
12937	2/5/2015	KOCUREK ELEMENTARY	Rent Revenues	75.94
12938	2/5/2015	KORPELA, MIRANDA	Non-Employee Travel Expense	211.33
12939	2/5/2015	LA COUR, CECILIA	Reading Materials	27.73
12940	2/5/2015	LAKESHORE LEARNING MATERIALS	General Supplies	860.66
12941	2/5/2015	LAKEWOOD CONSTRUCTION COMPANY	Maint: Bldg & Grounds	663.60
12942	2/5/2015	LAMPASAS HIGH SCHOOL	Misc Operating Expenses	150.00
12943	2/5/2015	LAPENA-CUADRAT, SERGI	General Supplies	103.24
12944	2/5/2015	LAZEL INC	Software	99.95
12945	2/5/2015	LEAD4WARD LLC	Employee Travel	160.00
12946	2/5/2015	LEADING EDUCATORS INC	Reproduction Costs	3,750.00
12947	2/5/2015	LEE, BENEDICT HEEBOEM	Misc Contracted Services	105.00
12948	2/5/2015	LEIF JOHNSON FORD TRUCK CITY	Vehicle Supplies	281.19
12949	2/5/2015	LENNOX INDUSTRIES INC	Custodial/Maint Supplies	363.26
12950	2/5/2015	LIBERTY HILL ISD	Misc Operating Expenses	268.35
12951	2/5/2015	LITCHFIELD, THOMAS H	Misc Contracted Services	55.00
12952	2/5/2015	LONGHORN BLINDS OF AUSTIN	Maint: Bldg & Grounds	2,503.02
12953	2/5/2015	LONGHORN INTERNATIONAL TRUCKS	Maint: Vehicles	11,392.56
12954	2/5/2015	LONGHORN MOBILE GLASS SERVICE	Maint: Vehicles	1,251.42
12955	2/5/2015	LOVING, NAKITA	Misc Contracted Services	75.00
12956	2/5/2015	LU, JULIA	Misc Contracted Services	125.00
12957	2/5/2015	MACAFEE, ELIZABETH	Employee Travel	54.10
12958	2/5/2015	MARKHAM, PEGGY	Misc Operating Expenses	599.90
12959	2/5/2015	MARTINEZ, JESUS	Misc Contracted Services	15.00
12960	2/5/2015	MARTINEZ, NOE ADAN	Misc Contracted Services	95.00
12961	2/5/2015	MAY, SAMYE L	Employee Travel	21.00
12962	2/5/2015	MAYORGA, MARIA	General Supplies	786.00
12963	2/5/2015	MCCALLUM HIGH SCHOOL	Misc Operating Expenses	832.00
12964	2/5/2015	MCCOY, NANN	PY Clearing Account	110.82
12965	2/5/2015	MCDONALD, CATHERINE A	Misc Contracted Services	150.00
12966	2/5/2015	MCKENTIE III, MOTRICE J	Misc Contracted Services	75.00
12967	2/5/2015	MENTORING MINDS LP	Testing Materials	12,088.00
12968	2/5/2015	MID TEX SALES AND SERVICE INC	Equip Maint Repairs	422.00
12969	2/5/2015	MIKESKA, SHAWN F	Misc Contracted Services	55.00
12970	2/5/2015	MILLER BLUE PRINT COMPANY	Reproduction Costs	432.94
12971	2/5/2015	MILLER FALKENHAGEN, MARI GRACE	Misc Contracted Services	1,200.00
12972	2/5/2015	MILLER, JEFFREY	Misc Contracted Services	120.00
12973	2/5/2015	MILLER, RACHEL	Misc Contracted Services	75.00
12974	2/5/2015	MILLER, RICK	Misc Contracted Services	75.00
12975	2/5/2015	MINDPOP	Consulting Services	2,350.00
12976	2/5/2015	MISSION RESTAURANT SUPPLY CO	General Supplies	6,408.00
12977	2/5/2015	MITCHELL, JOHN J	Maint: Bldg & Grounds	26,517.80
12978	2/5/2015	MLA LABS INC	Geotech Testing	2,250.00
12979	2/5/2015	MOEZZI, ABOLI	Misc Contracted Services	95.00
12980	2/5/2015	MOLOCK, ASHLEY	Misc Contracted Services	95.00
12981	2/5/2015	MONARCH TROPHY STUDIO	Misc Operating Expenses	4,197.00

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12982	2/5/2015	MOORE MEDICAL LLC	General Supplies	739.00
12983	2/5/2015	MORATAYA-FLEISHMAN, SHEILA	Misc Contracted Services	800.00
12984	2/5/2015	MOREHART, DONALD PAUL	Misc Contracted Services	80.00
12985	2/5/2015	MORPHO TRUST USA	Misc Contracted Services	199.75
12986	2/5/2015	MOVE SOLUTIONS AUSTIN LTD	Misc Operating Expenses	133.65
12987	2/5/2015	MOVIN EASY	General Supplies	863.60
12988	2/5/2015	MUDRAK-VERSE, CHERYL	Employee Travel	13.16
12989	2/5/2015	MULTI-SENSORY LEARNING	Misc Contracted Services	845.00
12990	2/5/2015	MUNICIPAL SERVICES BUREAU	Misc Operating Expenses	55.10
12991	2/5/2015	MUYSHONDT, GABRIEL PATRICK	Misc Contracted Services	15.00
12992	2/5/2015	MYERS, VICTOR C	Misc Contracted Services	75.00
12993	2/5/2015	NATIONAL ASSN OF SCHOOL PSYCHO	Employee Travel	558.00
12994	2/5/2015	NATIONAL ELITE GYMNASTICS	Rental: All Others	1,500.00
12995	2/5/2015	NAVIANCE INC	Software	7,500.06
12996	2/5/2015	NCS PEARSON INC	Testing Materials	187.00
12997	2/5/2015	NEELEY, JOHN	Misc Operating Expenses	197.00
12998	2/5/2015	NEGRETE & KOLAR ARCHITECTS	Engineering Fees	1,506.75
12999	2/5/2015	NGOC, NGUYEN B	Misc Contracted Services	150.00
13000	2/5/2015	NORTH AMERICAN VIDEO INC	Custodial/Maint Supplies	14,790.00
13001	2/5/2015	NORTHWEST HILLS EYE CARE	Misc Contracted Services	300.00
13002	2/5/2015	O'HARA, HEATHER	Misc Contracted Services	500.00
13003	2/5/2015	OFFICE DEPOT	General Supplies	9,233.26
13004	2/5/2015	OLD, RICHARD	Misc Contracted Services	75.00
13005	2/5/2015	OLMOS ABATEMENT INC	Water,Wastewater, Sanitation	1,170.00
13006	2/5/2015	ONETOUCHPOINT GINNYS	Reproduction Costs	956.47
13007	2/5/2015	OROZOV, BORISLAV	Misc Contracted Services	15.00
13008	2/5/2015	ORTEGON JR, GUILLERMO	Misc Contracted Services	95.00
13009	2/5/2015	OZARKA NATURAL SPRING WATER CO	General Supplies	120.85
13010	2/5/2015	PARSLEY, JENNIFER	Misc Contracted Services	500.00
13011	2/5/2015	PARSONS, PAUL	Legal Services	2,635.00
13012	2/5/2015	PATTON, KEN E	Misc Contracted Services	60.00
13013	2/5/2015	PEARSON EDUCATION INC	Reading Materials	13,349.33
13014	2/5/2015	PEDERNALES ELECTRIC COOP INC	Electricity	101.53
13015	2/5/2015	PENA, JAROM	Misc Contracted Services	75.00
13016	2/5/2015	PEREZ, OLIVER T	Misc Contracted Services	150.00
13017	2/5/2015	PEREZ-CHAUMONT, ANNALEE	Employee Travel	216.50
13018	2/5/2015	PERMA BOUND BOOKS	Reading Materials	2,281.99
13019	2/5/2015	PETRINI, JONATHAN	Misc Contracted Services	75.00
13020	2/5/2015	PETROLEUM TRADERS CORPORATION	Gasoline & Other Fuels	24,743.45
13021	2/5/2015	PFLUGER ASSOCIATES LP	Engineering Fees	20,123.18
13022	2/5/2015	PFLUGERVILLE ISD	Misc Operating Expenses	268.35
13023	2/5/2015	PFLUGERVILLE ISD	Misc Operating Expenses	255.00
13024	2/5/2015	PILGRIMS PRIDE CORPORATION	Inventories-Food	24,750.00
13025	2/5/2015	PINNACLE MEDICAL MANAGEMENT CO	Misc Operating Expenses	2,025.00
13026	2/5/2015	PIPER, DAWN	General Supplies	89.41
13027	2/5/2015	PITNEY BOWES INC	Rental: All Others	24.00
13028	2/5/2015	PITTMAN, KENNETH	Professional Services	152.00
13029	2/5/2015	PORTER, ALYS	General Supplies	50.25
13030	2/5/2015	PRAIRIE VIEW A & M UNIVERSITY	Employee Travel	200.00
13031	2/5/2015	PRESIDIO NETWORKED SOLUTIONS I	Equip Maint Repairs	115,365.97
13032	2/5/2015	PRESSER, RHONDA	Misc Contracted Services	170.00
13033	2/5/2015	PROJECT LEAD THE WAY INC	General Supplies	7,525.00
13034	2/5/2015	PROLOGIC TECHNOLOGY SYSTEMS IN	Software	46,950.00
13035	2/5/2015	PROVO PIANO TUNING	Equip Maint Repairs	75.00
13036	2/5/2015	PUBLIC BROADCASTING SERVICE	Reading Materials	13.46

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13037	2/5/2015	QA SYSTEMS INC	Equip Maint Repairs	4,135.44
13038	2/5/2015	QUALITY CONCRETE CONSTRUCTION	Maint: Bldg & Grounds	6,100.00
13039	2/5/2015	RAINBOW BOOK COMPANY	Reading Materials	878.00
13040	2/5/2015	RAMOS, JOSE	Professional Services	209.00
13041	2/5/2015	REALLY GOOD STUFF	General Supplies	2,683.20
13042	2/5/2015	REBA SCHUMACHER & ASSOCIATES C	Misc Contracted Services	1,250.00
13043	2/5/2015	RECYCLED ENGINE COOLANT CORP	Gasoline & Other Fuels	1,174.20
13044	2/5/2015	REINHARDT, WALTER JAY	Misc Contracted Services	95.00
13045	2/5/2015	REPUBLIC PRINT & MAIL	Reproduction Costs	11,149.98
13046	2/5/2015	RICE, FLORENCE	Employee Travel	216.72
13047	2/5/2015	RIDDELL SPORTS	Equip Maint Repairs	12,815.00
13048	2/5/2015	RIVERSIDE PUBLISHING CO, THE	Testing Materials	200.00
13049	2/5/2015	ROBERTS, ALLEN J	Misc Contracted Services	75.00
13050	2/5/2015	ROCKFORD BUSINESS INTERIORS	General Supplies	39,191.38
13051	2/5/2015	RODRIGUEZ, MARIA CARMEN	Employee Travel	154.86
13052	2/5/2015	RODRIGUEZ, RICARDO	Misc Contracted Services	75.00
13053	2/5/2015	ROTONDI, LISA A	Employee Travel	182.82
13054	2/5/2015	ROUND ROCK ISD	Misc Operating Expenses	1,186.15
13055	2/5/2015	RUSH BUS CENTERS OF TEXAS LP	Vehicle Supplies	788.25
13056	2/5/2015	SANTILLANA USA PUBLISHING COMP	Misc Contracted Services	60,000.50
13057	2/5/2015	SARGENT WELCH LLC	General Supplies	11,799.00
13058	2/5/2015	SARGENT WELCH LLC	Equip< \$5000 Per Unit	941.09
13059	2/5/2015	SCANTRON CORPORATION	Equip< \$5000 Per Unit	2,885.00
13060	2/5/2015	SCHOOL HEALTH CORPORATION	Equip< \$5000 Per Unit	4,796.90
13061	2/5/2015	SCHOOL IMPROVEMENT NETWORK INC	Software	1,690.00
13062	2/5/2015	SCHOOL KIDS HEALTHCARE	General Supplies	54.93
13063	2/5/2015	SCHOOL SPECIALTY INC	General Supplies	5,041.81
13064	2/5/2015	SECURITY EQUIPMENT SUPPLY INC	Maint: Bldg & Grounds	4,175.00
13065	2/5/2015	SESTITO, JESSE	Misc Contracted Services	65.00
13066	2/5/2015	SHAVER FOODS LLC	Inventories-Food	14,160.28
13067	2/5/2015	SHI GOVERNMENT SOLUTIONS INC	Misc Contracted Services	4,040.78
13068	2/5/2015	SHORT, JEFFREY DANIEL	Misc Contracted Services	15.00
13069	2/5/2015	SHULEY, CHRISTOPHER ALLEN	Misc Contracted Services	95.00
13070	2/5/2015	SLAYTON, CHEZA'RA M	Misc Contracted Services	75.00
13071	2/5/2015	SMITH, GORDON H	Misc Contracted Services	75.00
13072	2/5/2015	SMITH, KEVIN LEE	Misc Contracted Services	75.00
13073	2/5/2015	SOSA JR, ANDRES	Professional Services	380.00
13074	2/5/2015	SOUL SESSIONS	Misc Contracted Services	562.50
13075	2/5/2015	SOUR, ANDREA	Misc Contracted Services	585.00
13076	2/5/2015	SOUTHWEST EDUCATION	Software	12,000.00
13077	2/5/2015	SOUTHWEST PUBLIC WORKERS UNION	Other Payroll Payables	2,347.50
13078	2/5/2015	SPECHT HARPMAN ARCHITECTS	Engineering Fees	2,865.22
13079	2/5/2015	SPRINT PCS	Telecommunications	664.81
13080	2/5/2015	ST AUBIN, KERRI ANNE	Misc Contracted Services	70.00
13081	2/5/2015	STAPLES CONTRACT & COMMERCIAL	Custodial/Maint Supplies	4,692.69
13082	2/5/2015	STAPLES CONTRACT & COMMERCIAL	General Supplies	1,862.82
13083	2/5/2015	STEINWAY PIANO GALLERY	General Supplies	2,900.00
13084	2/5/2015	STENCE ELECTRIC INC	Maint: Bldg & Grounds	12,853.75
13085	2/5/2015	STONEBURNER, GORDON	Non-Employee Travel Expense	235.00
13086	2/5/2015	STRATEGIES FOR SUCCESS	Misc Contracted Services	1,900.00
13087	2/5/2015	STRING AND HORN SHOP INC, THE	Equip< \$5000 Per Unit	2,820.90
13088	2/5/2015	STURRUP, EPHRAIM	Misc Contracted Services	150.00
13089	2/5/2015	SUBURBAN PROPANE	Gasoline & Other Fuels	447.70
13090	2/5/2015	SUN COAST RESOURCES INC	Gasoline & Other Fuels	67,297.65
13091	2/5/2015	SWEENEY, DIANE M	Misc Contracted Services	15.00

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13092	2/5/2015	SYNETRA INC	General Supplies	483.00
13093	2/5/2015	T E A M SOLUTIONS INC	Equip Maint Repairs	280.00
13094	2/5/2015	TAYLOR MUSIC INC	Equip> \$5000 per unit	31,276.00
13095	2/5/2015	TAYLOR, CARY V	Misc Contracted Services	15.00
13096	2/5/2015	TAYLOR, CHRISTOPHER ERICK	Misc Contracted Services	75.00
13097	2/5/2015	TEMPLETON, BEN D	Misc Contracted Services	75.00
13098	2/5/2015	TENDLER, STUART M	Misc Contracted Services	95.00
13099	2/5/2015	TEXAN SPRINKLER SYSTEMS	Equip Maint Repairs	1,270.00
13100	2/5/2015	TEXAS ALTERNATOR STARTER SERVI	Vehicle Supplies	695.00
13101	2/5/2015	TEXAS ASSN OF SCHOOL PERSONNEL	Employee Travel	345.00
13102	2/5/2015	TEXAS ASSOCIATION OF BASKETBAL	Professional Dues	30.00
13103	2/5/2015	TEXAS ASSOCIATION OF SCHOOL BO	Engineering Fees	17,610.00
13104	2/5/2015	TEXAS ASSOCIATION OF SCHOOL BO	Bldg Construction & Improvemnt	42,588.00
13105	2/5/2015	TEXAS CLASSROOM TEACHERS ASSN	Other Payroll Payables	3,582.89
13106	2/5/2015	TEXAS CRUSHED STONE	Custodial/Maint Supplies	360.37
13107	2/5/2015	TEXAS FFA FUTURE FARMERS OF AM	General Supplies	2,646.00
13108	2/5/2015	TEXAS INDUSTRIAL VOCATIONAL AS	Other Payroll Payables	39.00
13109	2/5/2015	TEXAS MEDIA SYSTEMS LTD	Equip< \$5000 Per Unit	7,857.00
13110	2/5/2015	TEXAS MUNICIPAL POLICE ASSN	Other Payroll Payables	140.00
13111	2/5/2015	TEXAS POWER ATHLETICS	Misc Contracted Services	300.00
13112	2/5/2015	TEXAS STATE TEACHERS ASSN	Other Payroll Payables	40.08
13113	2/5/2015	TEXAS TENNIS COACHES ASSOCIATI	Employee Travel	295.00
13114	2/5/2015	THERMAL MECHANICAL CONTRACTORS	Maint: Bldg & Grounds	24,247.92
13115	2/5/2015	THORNBURGH, TODD	Employee Travel	49.40
13116	2/5/2015	TINGLE, TIMOTHY W	Misc Contracted Services	500.00
13117	2/5/2015	TITUS ELECTRICAL CONTRACTING I	Maint: Bldg & Grounds	3,062.55
13118	2/5/2015	TITUS SYSTEMS LP	Equip Maint Repairs	23,368.50
13119	2/5/2015	TOM GREEN & COMPANY ENGINEERS	Consulting Services	1,740.00
13120	2/5/2015	TORRES, RICARDO G	Misc Contracted Services	150.00
13121	2/5/2015	TOYOTA LIFT OF SOUTH TEXAS	Equip Maint Repairs	150.00
13122	2/5/2015	TRAVIS COUNTY	Election Costs	156,380.25
13123	2/5/2015	TREAT, ASHLEY	Misc Contracted Services	75.00
13124	2/5/2015	TRUENORTHLOGIC	Misc Contracted Services	272,642.00
13125	2/5/2015	UNIT SETS UNLIMITED	Equip> \$5000 per unit	10,650.00
13126	2/5/2015	UNITED PARCEL SERVICE	General Supplies	125.91
13127	2/5/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Operating Expenses	2,910.90
13128	2/5/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Consulting Services	400.00
13129	2/5/2015	UPSTREAM THINKING LLC	Consulting Services	7,640.00
13130	2/5/2015	VARIDESK LLC	General Supplies	415.50
13131	2/5/2015	VAUGHN, ERIC	Misc Contracted Services	75.00
13132	2/5/2015	VEALE, MARTHA L	Consulting Services	3,200.00
13133	2/5/2015	VENTURE PUBLICATIONS INC	Reproduction Costs	5,350.00
13134	2/5/2015	WADE, VINCENT N	Professional Services	260.00
13135	2/5/2015	WALLIN SERVICES INC	Maint: Bldg & Grounds	10,858.90
13136	2/5/2015	WALTHALL, RYDELL	Misc Contracted Services	30.00
13137	2/5/2015	WARD, KEVIN C	Misc Contracted Services	150.00
13138	2/5/2015	WARNKEN, DALE	Misc Contracted Services	150.00
13139	2/5/2015	WASHINGTON MUSIC CENTER	Equip< \$5000 Per Unit	3,973.00
13140	2/5/2015	WENGER CORPORATION	General Supplies	3,393.60
13141	2/5/2015	WEST MUSIC CO	Equip< \$5000 Per Unit	5,363.00
13142	2/5/2015	WILLIAMS, ALVIN R	Misc Contracted Services	75.00
13143	2/5/2015	WILLIAMSON, NICOLE	Misc Contracted Services	125.00
13144	2/5/2015	WILLOUGHBY, FREDERICK W	Professional Services	125.00
13145	2/5/2015	WILSON, ANDREW R	Misc Contracted Services	95.00
13146	2/5/2015	WILSON, VELMA R	Consulting Services	2,556.82

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13147	2/5/2015	WIMBERLEY ISD	Misc Operating Expenses	268.35
13148	2/5/2015	WISDOM, CHRISTOPHER M	Misc Contracted Services	95.00
13149	2/5/2015	WOOD, LARRY	Misc Contracted Services	80.00
13150	2/5/2015	WOODLEY, KENNETH A	Misc Contracted Services	75.00
13151	2/5/2015	WRIGHT, LARA	Misc Contracted Services	700.00
13152	2/11/2015	CHALKS TRUCK PARTS	Vehicle Supplies	106.78
13153	2/11/2015	FREIGHTLINER OF AUSTIN	Vehicle Supplies	209.53
13154	2/12/2015	2CHECKOUT.COM INC	Software	275.00
13155	2/12/2015	4IMPRINT INC	General Supplies	531.97
13156	2/12/2015	A WISH COME TRUE LP	General Supplies	1,225.00
13157	2/12/2015	ABC SUPPLY CO INC	Custodial/Maint Supplies	249.60
13158	2/12/2015	ABC VACUUM WAREHOUSE	General Supplies	976.08
13159	2/12/2015	ABCO PAPER CO	General Supplies	8,858.20
13160	2/12/2015	ABLENET INC	General Supplies	338.80
13161	2/12/2015	ACADEMIC COMMUNICATION ASSOCIA	Testing Materials	340.00
13162	2/12/2015	ACADEMY SPORTS & OUTDOORS	Custodial/Maint Supplies	1,074.06
13163	2/12/2015	ACCENT TROPHIES AND AWARDS	General Supplies	188.00
13164	2/12/2015	ACE MART RESTAURANT SUPPLY	General Supplies	507.34
13165	2/12/2015	ACP DIRECT	General Supplies	597.65
13166	2/12/2015	ACTION SCREEN GRAPHICS	General Supplies	405.00
13167	2/12/2015	ACTIVE NETWORK INC, THE	Employee Travel	325.00
13168	2/12/2015	ADI/ADEMCO DISTRIBUTION INC	Custodial/Maint Supplies	3,661.63
13169	2/12/2015	ADOBE SYSTEMS INC	Software	29.99
13170	2/12/2015	ADVANCE AUTO PARTS	General Supplies	8.65
13171	2/12/2015	ADVANCE BATTERY CO INC AUSTIN	Custodial/Maint Supplies	1,635.91
13172	2/12/2015	ADVANCED LOCK SOLUTIONS INC	General Supplies	103.00
13173	2/12/2015	AHI ENTERPRISES LLC	General Supplies	6,437.32
13174	2/12/2015	ALAMO DRAFTHOUSE SOUTH	Misc Operating Expenses	1,116.00
13175	2/12/2015	ALAMO WELDING SUPPLY CO INC OF	Equip Maint Repairs	1,686.29
13176	2/12/2015	ALL CEN TEX INC	Equip Maint Repairs	410.00
13177	2/12/2015	ALL ELECTRONICS CORPORATION	General Supplies	68.95
13178	2/12/2015	ALL PRO SOUND	General Supplies	296.10
13179	2/12/2015	ALLDATA	Software	975.00
13180	2/12/2015	ALLEGRO ENTERPRISES INC	General Supplies	20.86
13181	2/12/2015	ALLIED SALES COMPANY	Custodial/Maint Supplies	1,595.15
13182	2/12/2015	ALLIED WASTE SUNSET VALLEY FAR	Water,Wastewater, Sanitation	2,262.99
13183	2/12/2015	ALONTI INTERNET	Food/Refreshment	1,078.14
13184	2/12/2015	ALTEX ELECTRONICS LTD	Custodial/Maint Supplies	2,663.18
13185	2/12/2015	AMAYAS TACO VILLAGE INC	Food/Refreshment	77.07
13186	2/12/2015	AMAZON COM	PCard Receivable Purchasing	74,415.05
13187	2/12/2015	AMAZON PAYMENTS INC	General Supplies	20.01
13188	2/12/2015	AMERICAN APPAREL	PCard Receivable Purchasing	1,407.26
13189	2/12/2015	AMERICAN BOLT CO	Custodial/Maint Supplies	148.92
13190	2/12/2015	AMERICAN DIVERSITY BUSINESS SO	General Supplies	888.00
13191	2/12/2015	AMERICAN EDUCATIONAL RESEARCH	Employee Travel	805.00
13192	2/12/2015	AMERICAN FENCE AND SUPPLY	Custodial/Maint Supplies	574.70
13193	2/12/2015	AMERICAN LIBRARY ASSOCIATION	Employee Travel	372.00
13194	2/12/2015	AMERICAN RED CROSS	Misc Operating Expenses	81.00
13195	2/12/2015	AMERICAN REGISTRY FOR INTERNET	Misc Operating Expenses	200.00
13196	2/12/2015	AMERICAN TIME AND SIGNAL CO	Custodial/Maint Supplies	1,349.75
13197	2/12/2015	AMERICANFLAGS.COM	General Supplies	207.74
13198	2/12/2015	AMERICAS FAVORITE FUND	General Supplies	297.00
13199	2/12/2015	ANIMAL SUPPLY INC	General Supplies	2,224.17
13200	2/12/2015	APEXLAMPS	General Supplies	708.31
13201	2/12/2015	APOLLO EDUCATION GROUP INC	Non-Employee Travel Expense	600.00

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13202	2/12/2015	APPLE COMPUTER INC	PCard Receivable Purchasing	837.41
13203	2/12/2015	APPLIANCE PARTS COMPANY	Custodial/Maint Supplies	55.75
13204	2/12/2015	APPLIED INDUSTRIAL TECHNOLOGIE	Custodial/Maint Supplies	3,022.85
13205	2/12/2015	ARAMARK	Food/Refreshment	185.00
13206	2/12/2015	ARBOR SCIENTIFIC	General Supplies	264.70
13207	2/12/2015	ARC OF TEXAS INCLUSION WORKS,	Employee Travel	2,200.00
13208	2/12/2015	ARKANSAS FLAG AND BANNER	General Supplies	162.46
13209	2/12/2015	ARMADILLO CLAY AND SUPPLIES	General Supplies	2,835.38
13210	2/12/2015	ARMSTRONGS CRICKET FARM	General Supplies	269.00
13211	2/12/2015	ASSOCIATES SUPPLY CO INC	Custodial/Maint Supplies	627.17
13212	2/12/2015	ASSOCIATION FOR SUPERVISION	General Supplies	2,730.00
13213	2/12/2015	AT&T MOBILITY	Misc Operating Expenses	137.94
13214	2/12/2015	AT&T MOBILITY	Software	122.24
13215	2/12/2015	ATLANTA LIGHT BULBS INC	General Supplies	15.03
13216	2/12/2015	AUS TEX BODY & FRAME INC	Equip Maint Repairs	6,052.75
13217	2/12/2015	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	320.00
13218	2/12/2015	AUSTIN AMERICAN STATESMAN	Reading Materials	171.70
13219	2/12/2015	AUSTIN AQUADOME	General Supplies	184.50
13220	2/12/2015	AUSTIN AQUARIUMS INC	Misc Operating Expenses	100.00
13221	2/12/2015	AUSTIN BRAKE AND CLUTCH SUPPLY	Misc Operating Expenses	160.00
13222	2/12/2015	AUSTIN COMMUNITY COLLEGE	Textbooks	645.00
13223	2/12/2015	AUSTIN COURTS & FLOORS INC	Maint: Bldg & Grounds	595.00
13224	2/12/2015	AUSTIN EXOTIC PETS	General Supplies	614.91
13225	2/12/2015	AUSTIN FLAG AND FLAGPOLE INC	General Supplies	125.00
13226	2/12/2015	AUSTIN GAY & LESBIAN	Professional Dues	500.00
13227	2/12/2015	AUSTIN GIFT COMPANY	Misc Operating Expenses	178.20
13228	2/12/2015	AUSTIN OUTDOOR POWER EQUIPMENT	Custodial/Maint Supplies	311.68
13229	2/12/2015	AUSTIN PUBLISHING	Reproduction Costs	3,992.50
13230	2/12/2015	AUSTIN RIBBON & COMPUTER SUPPL	General Supplies	190.08
13231	2/12/2015	AUSTIN SCREEN PRINTING LP	Reading Materials	7,892.27
13232	2/12/2015	AUSTIN THEATRE ALLIANCE	Student Meals/Room/Other	1,456.00
13233	2/12/2015	AUSTINS PIZZA	PCard Receivable Purchasing	2,537.14
13234	2/12/2015	AUTOANYTHING INC	Misc Operating Expenses	69.95
13235	2/12/2015	AUTOZONE/AZ COMMERCIAL	Maint: Vehicles	222.27
13236	2/12/2015	AZTEC PROMOTIONAL GROUP LP	General Supplies	1,193.32
13237	2/12/2015	B & H PHOTO VIDEO	Reading Materials	25,012.85
13238	2/12/2015	BAND SHOPPE	General Supplies	104.85
13239	2/12/2015	BARNES AND NOBLE	PCard Receivable Purchasing	8,844.71
13240	2/12/2015	BATTERYMART.COM	General Supplies	59.55
13241	2/12/2015	BATTS AUDIO VIDEO & LIGHTING	General Supplies	69.00
13242	2/12/2015	BAUDVILLE INC	General Supplies	1,224.55
13243	2/12/2015	BAZAAR, THE	General Supplies	967.60
13244	2/12/2015	BECKER SCHOOL SUPPLIES	General Supplies	351.83
13245	2/12/2015	BED BATH AND BEYOND	General Supplies	34.99
13246	2/12/2015	BEN WHITE FLORIST INC	General Supplies	279.90
13247	2/12/2015	BENCHMARK EDUCATION COMPANY	Reading Materials	1,709.40
13248	2/12/2015	BEST BUY STORES LP	Custodial/Maint Supplies	5,640.49
13249	2/12/2015	BETTER THAN NEW BAND REPAIR	Equip Maint Repairs	1,297.60
13250	2/12/2015	BIG FROG CUSTOM T-SHIRTS & MOR	General Supplies	180.00
13251	2/12/2015	BIG LOTS CORP	General Supplies	190.47
13252	2/12/2015	BILINGUAL BOOKS FOR KIDS	Reading Materials	52.85
13253	2/12/2015	BILINGUAL DICTIONARIES INC	Reading Materials	1,481.58
13254	2/12/2015	BILINGUISTICS SPEECH AND LANGU	General Supplies	54.68
13255	2/12/2015	BILL MILLER BAR B Q ENTERPRISE	Food/Refreshment	117.19
13256	2/12/2015	BKW ENVIRONMENTAL SERVICES LLC	Custodial/Maint Supplies	240.00

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13257	2/12/2015	BLACKERBY VIOLIN SHOP	Equip Maint Repairs	761.04
13258	2/12/2015	BOHLS BEARING & POWER	Equip Maint Repairs	9,785.43
13259	2/12/2015	BOOKPEOPLE INC	Reading Materials	746.98
13260	2/12/2015	BOOMERANGS PIES	Food/Refreshment	605.45
13261	2/12/2015	BOOST PROMOTIONS	Misc Operating Expenses	61.96
13262	2/12/2015	BOUND TO STAY BOUND BOOKS INC	Reading Materials	549.95
13263	2/12/2015	BRAINTREE PAYMENT SOLUTIONS	General Supplies	452.98
13264	2/12/2015	BRANNENS INC	Custodial/Maint Supplies	19.50
13265	2/12/2015	BREAD BASKET FOOD STORE	Food/Refreshment	1.75
13266	2/12/2015	BRICK WALL INC	Custodial/Maint Supplies	168.49
13267	2/12/2015	BRIDGEFARMERS CUSTOM TROPHY	General Supplies	1,034.00
13268	2/12/2015	BROADWAY COSTUMES	General Supplies	395.00
13269	2/12/2015	BROOKES PUBLISHING	PCard Receivable Purchasing	251.29
13270	2/12/2015	BROTHERS PRODUCE OF AUSTIN	Food/Refreshment	443.60
13271	2/12/2015	BSN SPORTS	Custodial/Maint Supplies	19,136.33
13272	2/12/2015	BUCKEYE CLEANING CENTER	Custodial/Maint Supplies	4,812.92
13273	2/12/2015	BUGLOGICAL CONTROL SYSTEMS INC	General Supplies	192.85
13274	2/12/2015	BUILDING SPECIALTIES	Custodial/Maint Supplies	783.92
13275	2/12/2015	BURGER KING	Food/Refreshment	88.51
13276	2/12/2015	BURKS DIGITAL REPROGRAPHICS LT	General Supplies	202.44
13277	2/12/2015	BURLINGTON COAT FACTORY	General Supplies	15.98
13278	2/12/2015	BUSINESS PROFESSIONALS OF AMER	Misc Operating Expenses	140.00
13279	2/12/2015	C & C WHOLESALE	Custodial/Maint Supplies	247.52
13280	2/12/2015	CABELA'S MKTG & BRAND MGT INC	General Supplies	147.91
13281	2/12/2015	CAD SUPPLIES SPECIALTY INC	General Supplies	791.00
13282	2/12/2015	CALENDARS	PCard Receivable Purchasing	24.35
13283	2/12/2015	CALIFORNIA CEDAR PRODUCT	General Supplies	199.39
13284	2/12/2015	CALL ONE INC	General Supplies	1,050.97
13285	2/12/2015	CALLAHANS GENERAL STORE INC	General Supplies	402.16
13286	2/12/2015	CAMBIUM LEARNING INC	PCard Receivable Purchasing	3,351.31
13287	2/12/2015	CAPITAL MUSIC CENTER	General Supplies	100.00
13288	2/12/2015	CAPITAL PRINTING CO	Reproduction Costs	193.00
13289	2/12/2015	CAPITOL BEARING SERVICE INC	Custodial/Maint Supplies	319.06
13290	2/12/2015	CAPITOL RIBBON RECYCLING	General Supplies	1,793.88
13291	2/12/2015	CAPITOL RUBBER STAMP SERVICE	General Supplies	177.00
13292	2/12/2015	CAPP INC	Custodial/Maint Supplies	1,742.70
13293	2/12/2015	CAREER AND TECHNOLOGY ASSN OF	Employee Travel	100.00
13294	2/12/2015	CAROLINA BIOLOGICAL SUPPLY CO	General Supplies	1,472.30
13295	2/12/2015	CAROUSEL DESIGNS	General Supplies	179.01
13296	2/12/2015	CARQUEST AUTO PARTS	Custodial/Maint Supplies	1,411.85
13297	2/12/2015	CARRIER CORPORATION	Equip Maint Repairs	3,800.12
13298	2/12/2015	CDW GOVERNMENT INC	Custodial/Maint Supplies	10,438.86
13299	2/12/2015	CENTER FOR EXCELLENCE IN EDUCA	General Supplies	80.00
13300	2/12/2015	CEREBELLUM CORP	General Supplies	102.80
13301	2/12/2015	CHANNING BETE COMPANY INC	Reading Materials	239.68
13302	2/12/2015	CHEVRON USA INC	Gasoline & Other Fuels	37.85
13303	2/12/2015	CHICK FIL A BRAKER LN	Food/Refreshment	610.23
13304	2/12/2015	CHICK FIL A IH35 AT SLAUGHTER	Food/Refreshment	469.37
13305	2/12/2015	CHICK-FIL-A INC	Food/Refreshment	55.09
13306	2/12/2015	CHINA HARBOR	Food/Refreshment	263.64
13307	2/12/2015	CHIPOTLE MEXICAN GRILL INC	Food/Refreshment	302.05
13308	2/12/2015	CHISHOLM TRAIL BBQ INC	Food/Refreshment	1,625.00
13309	2/12/2015	CHURCHS CHICKEN	Food/Refreshment	87.66
13310	2/12/2015	CHUYS	Food/Refreshment	107.65
13311	2/12/2015	CITY OF AUSTIN	Employee Travel	104.00

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13312	2/12/2015	CITY TOURS INC	Field Trips	2,300.00
13313	2/12/2015	CLAMPITT PAPER COMPANY	General Supplies	3,231.00
13314	2/12/2015	CLARK TRAVEL	Student Meals/Room/Other	1,000.00
13315	2/12/2015	CLASSROOM PRODUCTS LLC	General Supplies	317.68
13316	2/12/2015	COFFEEAM	Food/Refreshment	40.95
13317	2/12/2015	COLLEGE BOARD	Employee Travel	1,795.50
13318	2/12/2015	COLLEGE FLAGS AND BANNERS	General Supplies	117.95
13319	2/12/2015	COMMUNITY IMPACT NEWSPAPER	Misc Operating Expenses	1,100.00
13320	2/12/2015	COMMUNITY PRODUCTS LLC	General Supplies	390.00
13321	2/12/2015	COMPLETE BOOK & MEDIA SUPPLY I	Reading Materials	3,639.30
13322	2/12/2015	COMPU SIGNS INC	Custodial/Maint Supplies	538.00
13323	2/12/2015	CONSOLIDATED ELECTRICAL DISTRI	Custodial/Maint Supplies	5,081.46
13324	2/12/2015	CONSTANT CONTACT INC	Misc Operating Expenses	195.00
13325	2/12/2015	CONTAINER STORE, THE	General Supplies	201.80
13326	2/12/2015	COPY CRAFT PRINTERS INC	General Supplies	77.48
13327	2/12/2015	COSMETOLOGY TEST KITS	General Supplies	448.77
13328	2/12/2015	COSTCO WHOLESALE	General Supplies	5,541.89
13329	2/12/2015	COSTUMER INC, THE	General Supplies	943.07
13330	2/12/2015	COSTUMES GALORE	General Supplies	126.47
13331	2/12/2015	COTHRONS SAFE AND LOCK	Maint: Vehicles	150.00
13332	2/12/2015	COUNCIL OF HOTEL & RESTAURANT	Employee Travel	1,025.00
13333	2/12/2015	COVERT BUICK INC	Custodial/Maint Supplies	1,496.78
13334	2/12/2015	COVERT TRACK GROUP INC	Custodial/Maint Supplies	69.95
13335	2/12/2015	CPE SOLUTIONS LLC	Reading Materials	308.00
13336	2/12/2015	CRAIG O S	Food/Refreshment	200.00
13337	2/12/2015	CRAIGOS PIZZA & PASTARIA	Food/Refreshment	381.58
13338	2/12/2015	CRAIGSLIST INC	Misc Operating Expenses	25.00
13339	2/12/2015	CRAWFORD ELECTRIC SUPPLY CO	Custodial/Maint Supplies	222.51
13340	2/12/2015	CROSS COUNTRY EDUCATION LLC	Employee Travel	179.00
13341	2/12/2015	CROWN TROPHY OF AUSTIN	General Supplies	1,224.87
13342	2/12/2015	CSO RESEARCH INC	Misc Operating Expenses	90.00
13343	2/12/2015	CULVERS	Food/Refreshment	76.88
13344	2/12/2015	CUMMINS SOUTHERN PLAINS LLC	Vehicle Supplies	202.98
13345	2/12/2015	CURRICULUM ASSOCIATES INC	Reading Materials	14,502.79
13346	2/12/2015	CURTAIN CALL COSTUMES	General Supplies	2,070.15
13347	2/12/2015	CUSTOMINK LLC	General Supplies	2,511.70
13348	2/12/2015	CVS PHARMACY	General Supplies	45.21
13349	2/12/2015	D & K INTERNATIONAL INC	Custodial/Maint Supplies	240.48
13350	2/12/2015	D & S MARKETING SYSTEMS	Reading Materials	303.20
13351	2/12/2015	D J QUIRKFORD	General Supplies	81.72
13352	2/12/2015	DAIRY QUEEN	Food/Refreshment	108.06
13353	2/12/2015	DANCEWEAR SOLUTIONS LLC	General Supplies	3,831.72
13354	2/12/2015	DART BOWL	Field Trips	60.75
13355	2/12/2015	DAVIDSON TITLES INC	Reading Materials	1,026.43
13356	2/12/2015	DAYDOTS INTERNATIONAL SCIENCE	General Supplies	139.28
13357	2/12/2015	DEALERS ELECTRICAL SUPPLY	General Supplies	10.28
13358	2/12/2015	DELL MARKETING LP	PCard Receivable Purchasing	42,080.54
13359	2/12/2015	DEMCO INC	Reading Materials	3,958.35
13360	2/12/2015	DEPEW APPLIANCE SERVICE	Equip Maint Repairs	75.00
13361	2/12/2015	DEVELOPMENTAL RESOURCES INC	Employee Travel	159.00
13362	2/12/2015	DICK BLICK CO INC	General Supplies	14,128.79
13363	2/12/2015	DIGIMAGINATION LLC	General Supplies	73.65
13364	2/12/2015	DIRECT ANSWER INC	General Supplies	837.00
13365	2/12/2015	DISCOUNT DANCE SUPPLY	PCard Receivable Purchasing	895.89
13366	2/12/2015	DISCOUNT OFFICE ITEMS INC	General Supplies	453.43

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13367	2/12/2015	DISCOUNT SCHOOL SUPPLY	General Supplies	1,552.09
13368	2/12/2015	DISH NETWORK CORP	PCard Receivable Purchasing	1.02
13369	2/12/2015	DOLLAR DAYS	General Supplies	458.98
13370	2/12/2015	DOLLAR GENERAL	General Supplies	81.79
13371	2/12/2015	DOLLAR TREE STORES INC	General Supplies	519.11
13372	2/12/2015	DOMINOS PIZZA #6378	PCard Receivable Purchasing	377.51
13373	2/12/2015	DOMINOS PIZZA #6610 #6614 #819	Food/Refreshment	670.56
13374	2/12/2015	DONNS BBQ	Food/Refreshment	24.36
13375	2/12/2015	DONUT TACO PALACE II	Food/Refreshment	52.62
13376	2/12/2015	DOUBLE DAVES PIZZAWORKS	Food/Refreshment	152.00
13377	2/12/2015	DRAMATISTS PLAY SERVICE INC	General Supplies	514.35
13378	2/12/2015	DROPBOX INC	Misc Operating Expenses	1,670.00
13379	2/12/2015	DS WATERS OF AMERICA INC	General Supplies	101.92
13380	2/12/2015	DUAL LANGUAGE EDUCATION OF NEW	Reading Materials	1,101.65
13381	2/12/2015	DYNAVOX SYSTEMS LLC	General Supplies	109.95
13382	2/12/2015	E-CONOLIGHT LUMA LAMPS	Custodial/Maint Supplies	7,600.30
13383	2/12/2015	EASTSIDE PIES LLC	Food/Refreshment	323.40
13384	2/12/2015	EAT OUT IN	Food/Refreshment	1,161.57
13385	2/12/2015	ECOLAB INC	General Supplies	330.77
13386	2/12/2015	ECORISE YOUTH INNOVATIONS	Reading Materials	9,000.00
13387	2/12/2015	ECS LEARNING SYSTEMS INC	Reading Materials	8,668.75
13388	2/12/2015	EDIST	Custodial/Maint Supplies	516.00
13389	2/12/2015	EDITORIAL PROJECTS IN EDUCATIO	Reading Materials	87.00
13390	2/12/2015	EDUCATION SERVICE CTR REG 13	Reading Materials	9,211.80
13391	2/12/2015	EDUCATION SERVICE CTR REG 4	Misc Operating Expenses	4,500.00
13392	2/12/2015	EDUCATIONAL INSTITUTE	General Supplies	1,192.18
13393	2/12/2015	EDUCATIONAL PRODUCTS INC	General Supplies	233.10
13394	2/12/2015	EINSTEIN BROTHERS BAGELS	Food/Refreshment	368.73
13395	2/12/2015	ELECTRONIC INVENTORY ONLINE	General Supplies	22.71
13396	2/12/2015	ELLIOTT ELECTRIC SUPPLY	Custodial/Maint Supplies	855.99
13397	2/12/2015	EMBASSY SUITES	Employee Travel	923.00
13398	2/12/2015	EMED COMPANY	General Supplies	159.93
13399	2/12/2015	EMPOWERING WRITERS	Testing Materials	2,280.85
13400	2/12/2015	EMR ELEVATOR INC	Equip Maint Repairs	10,972.25
13401	2/12/2015	EMSL ANALYTICAL INC	Maint: Bldg & Grounds	3,789.50
13402	2/12/2015	EPIC SPORTS	General Supplies	883.48
13403	2/12/2015	EQUIPMENT DEPOT	Rental: All Others	959.45
13404	2/12/2015	EREPLACEMENTPARTS.COM	Custodial/Maint Supplies	26.47
13405	2/12/2015	ETA HAND2MIND	General Supplies	2,148.16
13406	2/12/2015	EUROSPORT	General Supplies	566.24
13407	2/12/2015	EVENTBRITE INC	Employee Travel	50.00
13408	2/12/2015	EWALD KUBOTA INC	Custodial/Maint Supplies	1,827.18
13409	2/12/2015	EWING IRRIGATION PRODUCTS INC	Custodial/Maint Supplies	6,132.08
13410	2/12/2015	EZFUND COM LLC	General Supplies	1,066.00
13411	2/12/2015	FACEBOOK ADVERTISING	General Supplies	47.99
13412	2/12/2015	FACILITY SOLUTIONS GROUP	Custodial/Maint Supplies	1,879.89
13413	2/12/2015	FAIRWAY SUPPLY INC	Custodial/Maint Supplies	1,465.19
13414	2/12/2015	FAMILY DOLLAR STORE	General Supplies	51.01
13415	2/12/2015	FAST COLOR PRINTER INC	Reproduction Costs	118.35
13416	2/12/2015	FASTENAL	Custodial/Maint Supplies	5,517.30
13417	2/12/2015	FASTSERV SUPPLY INC	Custodial/Maint Supplies	169.26
13418	2/12/2015	FATHER FLANAGANS BOYS HOME	General Supplies	73.25
13419	2/12/2015	FEDERAL EXPRESS CORPORATION	General Supplies	806.88
13420	2/12/2015	FEDEX KINKOS	Rental: All Others	1,320.32
13421	2/12/2015	FERGUSON ENTERPRISES INC	PCard Receivable Purchasing	21,470.82

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13422	2/12/2015	FIESTA MART	General Supplies	159.87
13423	2/12/2015	FIGURE 53 LLC	General Supplies	165.00
13424	2/12/2015	FINANCIAL TIMES	Software	35.00
13425	2/12/2015	FINE LEATHERWORKING	General Supplies	34.00
13426	2/12/2015	FIRST DATA	Reading Materials	524.50
13427	2/12/2015	FIRST DATA MERCHANT SERVICE	Reading Materials	27,625.87
13428	2/12/2015	FISHER SCIENCE EDUCATION	PCard Receivable Purchasing	5,552.32
13429	2/12/2015	FITNESS FINDERS INC	General Supplies	246.47
13430	2/12/2015	FLEET MAINTENANCE OF TEXAS	Maint: Vehicles	2,562.88
13431	2/12/2015	FLEETPRIDE	Vehicle Supplies	279.10
13432	2/12/2015	FLINN SCIENTIFIC INC	General Supplies	45.32
13433	2/12/2015	FLIPSIDE PRODUCTS INC	General Supplies	340.45
13434	2/12/2015	FLIPTOMANIA INC	General Supplies	74.85
13435	2/12/2015	FLORES BREAKFAST & LUNCH	Food/Refreshment	77.00
13436	2/12/2015	FLORISTS TRANSWORLD DELIVERY	General Supplies	59.53
13437	2/12/2015	FOLLETT EDUCATIONAL SERVICES I	Textbooks	11,256.20
13438	2/12/2015	FORDE FERRIER LLC	Testing Materials	2,574.00
13439	2/12/2015	FOSTER & SMITH INC	General Supplies	49.99
13440	2/12/2015	FOUNDATIONS INC	General Supplies	2,276.00
13441	2/12/2015	FRANKELS COSTUME CO INC	General Supplies	239.91
13442	2/12/2015	FRED J MILLER INC	General Supplies	3,672.36
13443	2/12/2015	FRED PRYOR SEMINARS CAREERTRAC	Employee Travel	484.00
13444	2/12/2015	FREE SPIRIT PUBLISHING INC	Reading Materials	101.14
13445	2/12/2015	FREIGHTLINER OF AUSTIN	Custodial/Maint Supplies	456.60
13446	2/12/2015	FREYTAGS FLORIST INC	General Supplies	102.00
13447	2/12/2015	FROG STREET PRESS INC	Reading Materials	8,139.80
13448	2/12/2015	FRYS ELECTRONICS INC	Custodial/Maint Supplies	170.41
13449	2/12/2015	G M SUPPLIES LTD	General Supplies	769.50
13450	2/12/2015	GALLUP INC	Software	1,028.97
13451	2/12/2015	GAMETIME	Custodial/Maint Supplies	7,021.33
13452	2/12/2015	GANDY INK SCREEN PRINTING & EM	General Supplies	1,092.00
13453	2/12/2015	GCR AUSTIN TRUCK TIRE CENTER	Custodial/Maint Supplies	146.00
13454	2/12/2015	GCR TIRE CENTERS	Custodial/Maint Supplies	7,487.33
13455	2/12/2015	GEMMY INDUSTRIES CORP	General Supplies	6,015.64
13456	2/12/2015	GENERAL BINDING CORP	General Supplies	1,584.60
13457	2/12/2015	GENIE CAR WASH	Maint: Vehicles	9.99
13458	2/12/2015	GEORGETOWN CARING PLACE	General Supplies	73.50
13459	2/12/2015	GEORGIA SOUTHERN UNIVERSITY	Employee Travel	1,240.00
13460	2/12/2015	GF EDUCATORS INC	Reading Materials	2,545.60
13461	2/12/2015	GHC SPECIALTY BRANDS LLC	General Supplies	132.45
13462	2/12/2015	GLENDALE PARADE STORE	General Supplies	39.75
13463	2/12/2015	GLOBAL EQUIPMENT COMPANY	Custodial/Maint Supplies	748.78
13464	2/12/2015	GLOBAL PAYMENTS DIRECT	Equip Maint Repairs	17,225.78
13465	2/12/2015	GLSEN INC	General Supplies	47.36
13466	2/12/2015	GN OTOMETRICS	Equip Maint Repairs	189.80
13467	2/12/2015	GOANIMATE	General Supplies	276.00
13468	2/12/2015	GODADDY.COM INC	PCard Receivable Purchasing	6.99
13469	2/12/2015	GOES SALES OF TEXAS INC	Custodial/Maint Supplies	369.95
13470	2/12/2015	GOODWILL INDUSTRIES OF AUSTIN	General Supplies	1,372.56
13471	2/12/2015	GOULD PAPER CORPORATION	General Supplies	5,670.62
13472	2/12/2015	GOVCONNECTION INC	General Supplies	166.26
13473	2/12/2015	GOVERNMENT FINANCE OFFICERS AS	Misc Operating Expenses	690.00
13474	2/12/2015	GOVOLUTION HEADQUARTERS	General Supplies	1.80
13475	2/12/2015	GRAINGER	Vehicle Supplies	57,101.58
13476	2/12/2015	FUNDRAISING.COM	Food/Refreshment	2,100.00

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13477	2/12/2015	GREAT OUTDOORS, THE	General Supplies	95.92
13478	2/12/2015	GREATER GIVING	Employee Travel	176.60
13479	2/12/2015	GREENCHECK FAN CORP	Custodial/Maint Supplies	345.62
13480	2/12/2015	GREENWOOD PUBLISHING GRP	Reading Materials	7,750.30
13481	2/12/2015	GT DISTRIBUTORS INC	General Supplies	2,044.25
13482	2/12/2015	GTM SPORTSWEAR	General Supplies	1,552.00
13483	2/12/2015	GUIDANCE GROUP INC, THE	Reading Materials	86.85
13484	2/12/2015	GUITAR CENTER STORES INC	Equip Maint Repairs	2,422.48
13485	2/12/2015	HALF PRICE BOOKS	General Supplies	156.81
13486	2/12/2015	HANCOCK FABRICS	General Supplies	199.75
13487	2/12/2015	HARBOR FREIGHT TOOLS	General Supplies	137.93
13488	2/12/2015	HARRIS COUNTY TOLL ROAD AUTHOR	Misc Operating Expenses	76.50
13489	2/12/2015	HATCH INC	General Supplies	542.64
13490	2/12/2015	HAYNEEDLE INC	General Supplies	179.94
13491	2/12/2015	HD SUPPLY WATERWORKS LTD	Custodial/Maint Supplies	665.82
13492	2/12/2015	HEARTH SONG	General Supplies	27.97
13493	2/12/2015	HEARTLAND PAYMENT SYSTEMS INC	Equip Maint Repairs	15,026.82
13494	2/12/2015	HEB GROCERY COMPANY LP	PCard Receivable Purchasing	13,280.48
13495	2/12/2015	HENNA CHEVROLET INC	Maint: Vehicles	2,502.41
13496	2/12/2015	HERFF JONES INC	General Supplies	207.95
13497	2/12/2015	HERRSCHNERS INC	General Supplies	39.98
13498	2/12/2015	HERTZ EQUIPMENT RENTAL	Rental: All Others	136.85
13499	2/12/2015	HEWLETT PACKARD	General Supplies	174.99
13500	2/12/2015	HEXCO INC	PCard Receivable Purchasing	1,002.10
13501	2/12/2015	HEY CUPCAKE	Food/Refreshment	112.20
13502	2/12/2015	HILL COUNTRY ELECTRIC SUPPLY	Custodial/Maint Supplies	7,174.43
13503	2/12/2015	HILLJE MUSIC CENTER	Equip Maint Repairs	4,143.96
13504	2/12/2015	HILLYARD INC	Custodial/Maint Supplies	2,229.85
13505	2/12/2015	HOBART SERVICE	Non Food	362.38
13506	2/12/2015	HOBBY LOBBY CREATIVE CENTERS	General Supplies	1,371.65
13507	2/12/2015	HODGES BADGE COMPANY INC	General Supplies	99.50
13508	2/12/2015	HOME DEPOT	Custodial/Maint Supplies	19,891.70
13509	2/12/2015	HOME SLICE PIZZA	Food/Refreshment	18.00
13510	2/12/2015	HOSTGATOR.COM	Misc Operating Expenses	9.54
13511	2/12/2015	HOUGHTON MIFFLIN HARCOURT PUBL	Textbooks	2,460.28
13512	2/12/2015	HOUSTON COMMUNICATIONS INC	Custodial/Maint Supplies	5,161.17
13513	2/12/2015	IDENTIFIX INC	Misc Operating Expenses	155.06
13514	2/12/2015	IKEA	General Supplies	83.61
13515	2/12/2015	IMAGESTUFF COM	Misc Operating Expenses	88.46
13516	2/12/2015	IMAGINE NATION BOOKS LTD	Reading Materials	65.00
13517	2/12/2015	INACTIVE VENDOR	General Supplies	471.47
13518	2/12/2015	INDECO SALES INC	General Supplies	897.33
13519	2/12/2015	INDEPENDENT HARDWARE INC	Custodial/Maint Supplies	6,601.94
13520	2/12/2015	INDUSTRIAL DISTRIBUTION	General Supplies	790.97
13521	2/12/2015	INDUSTRIAL WEBBING CORP	General Supplies	674.13
13522	2/12/2015	INNER SPACE CAVERN	General Supplies	410.00
13523	2/12/2015	INNOVATIVE LEARNING CONCEPTS I	Reading Materials	927.72
13524	2/12/2015	INSCO DISTRIBUTING INC	Custodial/Maint Supplies	45.47
13525	2/12/2015	INSIGHT DIRECT USA INC	General Supplies	578.55
13526	2/12/2015	INTERLINE BRANDS INC	Custodial/Maint Supplies	8,874.49
13527	2/12/2015	INTERNET LIGHTBULBS	General Supplies	121.77
13528	2/12/2015	INTUIT INC	PCard Receivable Purchasing	12,909.91
13529	2/12/2015	J AND H AUTO TRIM	Equip Maint Repairs	385.00
13530	2/12/2015	JAMIESON MANUFACTURING COMPANY	Custodial/Maint Supplies	4,605.69
13531	2/12/2015	JASONS DELI	PCard Receivable Purchasing	11,640.74

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13532	2/12/2015	JASONS DELI	Food/Refreshment	831.98
13533	2/12/2015	JERRYS ARTARAMA	General Supplies	142.95
13534	2/12/2015	JERSEY MIKES SUBS	Food/Refreshment	644.75
13535	2/12/2015	JEWELL CONCRETE	General Supplies	4.52
13536	2/12/2015	JIFFY LUBE	Maint: Vehicles	80.01
13537	2/12/2015	JIMMY JOHNS	Food/Refreshment	182.10
13538	2/12/2015	JIMMY JOHNS	Food/Refreshment	30.98
13539	2/12/2015	JO ANN FABRICS AND CRAFTS	General Supplies	1,409.43
13540	2/12/2015	JOES BAKERY & COFFEE SHOP INC	Food/Refreshment	86.50
13541	2/12/2015	JOHNSON CONTROLS INC	Equip Maint Repairs	1,102.54
13542	2/12/2015	JOHNSON PLASTICS	Custodial/Maint Supplies	889.06
13543	2/12/2015	JOHNSON SUPPLY & EQUIPMENT COR	Custodial/Maint Supplies	757.71
13544	2/12/2015	JOISSU PRODUCTS INC	Misc Operating Expenses	175.07
13545	2/12/2015	JONES SCHOOL SUPPLY COMPANY IN	Testing Materials	5,184.77
13546	2/12/2015	JONES T-SHIRTS INC	General Supplies	500.07
13547	2/12/2015	JOSCO PLUMBING SUPPLY	Custodial/Maint Supplies	2,119.86
13548	2/12/2015	JUMPOLINE PARK	General Supplies	1,110.00
13549	2/12/2015	JUNIOR LIBRARY GUILD	Reading Materials	1,509.00
13550	2/12/2015	JW PEPPER & SON INC	PCard Receivable Purchasing	2,201.37
13551	2/12/2015	K-12 SCHOOL SUPPLIES	General Supplies	32.30
13552	2/12/2015	KAPLAN EARLY LEARNING COMPANY	General Supplies	778.14
13553	2/12/2015	KELLE CO	General Supplies	591.87
13554	2/12/2015	KELLY MOORE PAINT COMPANY INC	Custodial/Maint Supplies	52.74
13555	2/12/2015	KELVIN ELECTRONICS	General Supplies	1,261.09
13556	2/12/2015	KERRVILLE BUS COMPANY COACH AM	Employee Travel	664.44
13557	2/12/2015	KFC KENTUCKY FRIED CHICKEN	Food/Refreshment	107.02
13558	2/12/2015	KILGO CONSULTING INC	Reading Materials	1,975.00
13559	2/12/2015	KIM PAPER INC	Custodial/Maint Supplies	1,233.05
13560	2/12/2015	KIND LLC	Food/Refreshment	213.90
13561	2/12/2015	KNITPICKS	General Supplies	39.57
13562	2/12/2015	KRISPY KREME DONUTS	Food/Refreshment	183.27
13563	2/12/2015	LA CROSSE TECHNOLOGY LTD	General Supplies	46.85
13564	2/12/2015	LAKESHORE LEARNING MATERIALS	General Supplies	17,133.49
13565	2/12/2015	LEGO DIRECT MARKETING INC	General Supplies	701.73
13566	2/12/2015	LEIF JOHNSON FORD	Maint: Vehicles	5,786.31
13567	2/12/2015	LENNOX INDUSTRIES INC	Custodial/Maint Supplies	12.00
13568	2/12/2015	LETTERS UNLIMITED INC	General Supplies	436.90
13569	2/12/2015	LEVENGER	General Supplies	226.00
13570	2/12/2015	LEXISNEXIS	Misc Operating Expenses	384.00
13571	2/12/2015	LIBERTS INC	General Supplies	4,811.58
13572	2/12/2015	LIDS TEAM SPORTS	General Supplies	22,799.36
13573	2/12/2015	LINDSAYS INC	Custodial/Maint Supplies	338.82
13574	2/12/2015	LITERACY RESOURCES INC	General Supplies	85.99
13575	2/12/2015	LITTLE CAESARS	Food/Refreshment	34.35
13576	2/12/2015	LITTLE CAESARS PIZZA	Food/Refreshment	32.25
13577	2/12/2015	LOGMEIN INC	Misc Operating Expenses	249.00
13578	2/12/2015	LONE STAR AWARDS INC	Reproduction Costs	155.00
13579	2/12/2015	LONE STAR PERCUSSION	Equip Maint Repairs	1,904.19
13580	2/12/2015	LONESTAR RESTAURANT SUPPLY	General Supplies	64.16
13581	2/12/2015	LONG CENTER FOR PERFORMING, TH	Misc Operating Expenses	365.00
13582	2/12/2015	LONGHORN INTERNATIONAL TRUCKS	Maint: Vehicles	3,886.67
13583	2/12/2015	LONGHORN MOBILE GLASS SERVICE	Equip Maint Repairs	803.17
13584	2/12/2015	LONGHORN TROPHIES INC	General Supplies	688.40
13585	2/12/2015	LOST BIRD PROJECT	General Supplies	89.86
13586	2/12/2015	LOUIS & COMPANY	Custodial/Maint Supplies	895.61

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13587	2/12/2015	LOVE & LOGIC INSTITUTE	Employee Travel	395.00
13588	2/12/2015	LOVING GUIDANCE INC	General Supplies	768.25
13589	2/12/2015	LOWES HOME IMPROVEMENT WAREHOU	PCard Receivable Purchasing	6,805.88
13590	2/12/2015	LUBYS FUDDRUCKERS RESTAURANTS	Food/Refreshment	39.87
13591	2/12/2015	LUCY IN DISGUISE WITH DIAMONDS	General Supplies	559.66
13592	2/12/2015	LULU PRESS INC	Reading Materials	160.99
13593	2/12/2015	M & A TECHNOLOGY	General Supplies	12,676.80
13594	2/12/2015	MAIL CHIMP	Misc Operating Expenses	415.50
13595	2/12/2015	MAKE MUSIC INC	Software	1,007.77
13596	2/12/2015	MAKER MEDIA INC	General Supplies	84.98
13597	2/12/2015	MANSION GROVE HOUSE	General Supplies	134.43
13598	2/12/2015	MARCELINO PAN Y VINO	Food/Refreshment	101.92
13599	2/12/2015	MARCELOS SAND & LOAM	Custodial/Maint Supplies	4,653.49
13600	2/12/2015	MARKERBOARD PEOPLE, THE	General Supplies	271.50
13601	2/12/2015	MARKS PLUMBING PARTS	Custodial/Maint Supplies	12,639.91
13602	2/12/2015	MASS PIZZA INC	Food/Refreshment	541.57
13603	2/12/2015	MATERA PAPER CO LTD	Custodial/Maint Supplies	1,131.85
13604	2/12/2015	MATHWARM UPS COM	Reading Materials	19,915.00
13605	2/12/2015	MCBRIDES INC	General Supplies	10.00
13606	2/12/2015	MCCOYS LAWN EQUIPMENT CENTER I	Custodial/Maint Supplies	1,476.88
13607	2/12/2015	MCDONALDS	Food/Refreshment	28.00
13608	2/12/2015	MCMASTER CARR SUPPLY CO	General Supplies	174.55
13609	2/12/2015	MECHANICAL REPS INC	Custodial/Maint Supplies	11,625.68
13610	2/12/2015	MED SUPPLIER CORP	General Supplies	85.74
13611	2/12/2015	MEDCO SUPPLY	General Supplies	107.12
13612	2/12/2015	MEDIA PARTNERS CORPORATION	General Supplies	705.50
13613	2/12/2015	MENTORING MINDS LP	Reading Materials	14,086.92
13614	2/12/2015	MERCHANT E SOLUTIONS INC	Reading Materials	2,942.94
13615	2/12/2015	METRO IRRIGATION SUPPLY CO LTD	Equip Maint Repairs	403.76
13616	2/12/2015	MICHAELS ARTS AND CRAFTS	General Supplies	1,044.97
13617	2/12/2015	MICHIGAN COMPANY INC	Custodial/Maint Supplies	733.35
13618	2/12/2015	MICROSOFT CORPORATION	General Supplies	578.99
13619	2/12/2015	MINDWARE	General Supplies	447.74
13620	2/12/2015	MISSION RESTAURANT SUPPLY CO	Custodial/Maint Supplies	2,073.82
13621	2/12/2015	MISTER CAR WASH	Misc Operating Expenses	409.97
13622	2/12/2015	MONARCH TROPHY STUDIO	Misc Operating Expenses	393.18
13623	2/12/2015	MOO INC	General Supplies	69.99
13624	2/12/2015	MOORE MEDICAL LLC	General Supplies	1,249.01
13625	2/12/2015	MOORE SUPPLY COMPANY NORTH	Custodial/Maint Supplies	2,812.45
13626	2/12/2015	MORNINGSTAR MINI STORAGE	General Supplies	365.00
13627	2/12/2015	MORRISON SUPPLY COMPANY	Custodial/Maint Supplies	1,444.69
13628	2/12/2015	MOVIE LICENSING USA	Software	425.00
13629	2/12/2015	MR GATTIS LP	General Supplies	3,195.75
13630	2/12/2015	MSC INDUSTRIAL DIRECT CO INC	Custodial/Maint Supplies	1,284.53
13631	2/12/2015	MUNICIPAL EMERGENCY SERVICES I	General Supplies	2,793.88
13632	2/12/2015	MUSEUM OF SCIENCE	General Supplies	1,484.16
13633	2/12/2015	MUSIC FOR ALL INC	General Supplies	325.00
13634	2/12/2015	MUSIC IN MOTION INC	General Supplies	99.95
13635	2/12/2015	MUSIC THEATRE INTERNATIONAL	General Supplies	1,365.00
13636	2/12/2015	MUSICIANS FRIEND INC	General Supplies	941.98
13637	2/12/2015	MUSICNOTES INC	General Supplies	12.70
13638	2/12/2015	MYPROJECTORLAMPS.COM	General Supplies	207.09
13639	2/12/2015	NAEA NATIONAL ART EDUCATION AS	Employee Travel	150.00
13640	2/12/2015	NAMTA NORTH AMERICAN MONTESSOR	Non-Employee Travel Expense	740.00
13641	2/12/2015	NASCO	Testing Materials	11,670.60

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13642	2/12/2015	NATIONAL ASSOCIATION OF	Employee Travel	580.00
13643	2/12/2015	NATIONAL AUTISM RESOURCES	General Supplies	24.97
13644	2/12/2015	NATIONAL HURRICAN CONFERENCE	Employee Travel	350.00
13645	2/12/2015	NATIONAL RESTAURANT ASSOCIATIO	Employee Travel	400.00
13646	2/12/2015	NATIONAL SCHOLASTIC PRESS ASSN	Employee Travel	90.00
13647	2/12/2015	NATIONAL SCHOOL BOARDS ASSOCIA	Employee Travel	770.00
13648	2/12/2015	NATIONAL SCIENCE TEACHERS ASSN	Reading Materials	407.71
13649	2/12/2015	NATIONAL SEMINARS GROUP INC	Employee Travel	299.00
13650	2/12/2015	NATIONAL WOMENS HISTORY PROJEC	General Supplies	79.84
13651	2/12/2015	NATIVE TEXAS NURSERY INC	Custodial/Maint Supplies	450.00
13652	2/12/2015	NCS PEARSON INC	Testing Materials	2,137.95
13653	2/12/2015	NCTM	Employee Travel	452.00
13654	2/12/2015	NETFLIX INC	Reading Materials	11.99
13655	2/12/2015	NETWORK AUTO BODY & PAINT SHOP	Maint: Vehicles	7,375.61
13656	2/12/2015	NEWEGG INC	General Supplies	602.74
13657	2/12/2015	NORTHERN TOOL & EQUIPMENT CO	General Supplies	346.71
13658	2/12/2015	NORTHWEST SEWING CENTER	General Supplies	206.00
13659	2/12/2015	NOTHING BUNDT CAKES	Food/Refreshment	51.50
13660	2/12/2015	NUMBER 1 PARTY SUPPLIES	General Supplies	51.01
13661	2/12/2015	O'REILLY AUTO PARTS	Custodial/Maint Supplies	1,742.96
13662	2/12/2015	OFFICE DEPOT	PCard Receivable Purchasing	332,938.53
13663	2/12/2015	OFFICE MAX INC	General Supplies	1,296.61
13664	2/12/2015	OFFICE PLAYGROUND INC	General Supplies	110.08
13665	2/12/2015	OLDEN LIGHTING	Equip Maint Repairs	1,801.95
13666	2/12/2015	ONE WORLD THEATRE	Misc Operating Expenses	192.00
13667	2/12/2015	ONETOUCHPOINT GINNYS	Reproduction Costs	4,154.99
13668	2/12/2015	ONLINETECHSTORES.COM INC	General Supplies	179.94
13669	2/12/2015	OPTELEC LIGHTHOUSE	General Supplies	2,735.22
13670	2/12/2015	ORGANICS BY GOSH	General Supplies	207.77
13671	2/12/2015	ORIENTAL TRADING COMPANY INC	General Supplies	8,124.21
13672	2/12/2015	OSTI MUSIC	Reading Materials	664.00
13673	2/12/2015	OVERDRIVE INC	Reading Materials	81.95
13674	2/12/2015	OZARKA NATURAL SPRING WATER CO	Food/Refreshment	116.45
13675	2/12/2015	PACO'S TACOS	Food/Refreshment	119.40
13676	2/12/2015	PADDLE PALACE INC	General Supplies	60.80
13677	2/12/2015	PANDA EXPRESS	Food/Refreshment	64.95
13678	2/12/2015	PANTONE INC	General Supplies	884.59
13679	2/12/2015	PAPA JOHNS PIZZA	General Supplies	250.47
13680	2/12/2015	PAPA JOHNS PIZZA INC NORTH AUS	General Supplies	894.96
13681	2/12/2015	PARENT INSTITUTE, THE	Reading Materials	419.00
13682	2/12/2015	PARK SEED WHOLESALE INC	General Supplies	406.60
13683	2/12/2015	PARTY BOY	General Supplies	625.00
13684	2/12/2015	PARTY CITY CORP	General Supplies	23.98
13685	2/12/2015	PARTY PIG SUPERSTORE	General Supplies	758.64
13686	2/12/2015	PATHWAY INNOVATIONS & TEC	General Supplies	1,765.20
13687	2/12/2015	PAXTON PATTERSON LLC	General Supplies	725.96
13688	2/12/2015	PAYPAL INC	Equip Maint Repairs	14,786.15
13689	2/12/2015	PBD INC	General Supplies	188.40
13690	2/12/2015	PCMG INC	Software	155.04
13691	2/12/2015	PEARSON EDUCATION INC	Reading Materials	884.20
13692	2/12/2015	PEI WEI ASIAN DINER	Food/Refreshment	87.87
13693	2/12/2015	PEOPLES PHARMACY	General Supplies	28.45
13694	2/12/2015	PERFECTION LEARNING CORPORATIO	Testing Materials	432.00
13695	2/12/2015	PERIPOLE BERGERAULT INC	General Supplies	703.08
13696	2/12/2015	PERSEUS DISTRIBUTION INC	PCard Receivable Purchasing	1,672.00

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13697	2/12/2015	PESI LLC	Non-Employee Travel Expense	189.99
13698	2/12/2015	PETSMART	General Supplies	502.13
13699	2/12/2015	PIONEER DRAMA SERVICE INC	General Supplies	404.00
13700	2/12/2015	PITNEY BOWES INC	General Supplies	523.65
13701	2/12/2015	PIZZA HUT	PCard Receivable Purchasing	3,823.87
13702	2/12/2015	PIZZA PATRON	Food/Refreshment	124.80
13703	2/12/2015	PIZZA PATRON	Food/Refreshment	23.94
13704	2/12/2015	PLATO INC	Software	400.00
13705	2/12/2015	PLAYSCRIPTS INC	General Supplies	498.18
13706	2/12/2015	PLURAL PUBLISHING	Testing Materials	92.45
13707	2/12/2015	POCKET NURSE ENTERPRISES INC	General Supplies	4,869.60
13708	2/12/2015	POK E JOS SMOKEHOUSE INC	Food/Refreshment	3,321.21
13709	2/12/2015	POLL EVERYWHERE INC	General Supplies	50.00
13710	2/12/2015	POSITIVE PROMOTIONS	General Supplies	5,424.45
13711	2/12/2015	POWER SYSTEMS INC	General Supplies	229.71
13712	2/12/2015	PPG PITTSBURGH PAINTS	Custodial/Maint Supplies	360.11
13713	2/12/2015	PRECISION CAMERA & VIDEO	General Supplies	1,570.26
13714	2/12/2015	PRECISION SAW & TOOL INC	General Supplies	132.00
13715	2/12/2015	PREMIER REWARDS	General Supplies	200.00
13716	2/12/2015	PRENTKE ROMICH COMPANY	Employee Travel	70.00
13717	2/12/2015	PRINTGLOBE INC	General Supplies	49.86
13718	2/12/2015	PRO ED INC	Testing Materials	704.17
13719	2/12/2015	PROCOMPUTING CORPORATION	General Supplies	106.18
13720	2/12/2015	PROFESSIONAL SPORTS MARKETING	General Supplies	59.00
13721	2/12/2015	PROJECTOR LAMP GENIE	General Supplies	752.11
13722	2/12/2015	PROJECTORQUEST.COM	General Supplies	133.61
13723	2/12/2015	PROMO NOTE LLC	Employee Travel	75.00
13724	2/12/2015	PROPAY INC	Misc Operating Expenses	840.00
13725	2/12/2015	PROVO CRAFT & NOVELTY INC	General Supplies	99.99
13726	2/12/2015	PSC ENVIRONMENTAL SERVICE	Water,Wastewater, Sanitation	3,284.75
13727	2/12/2015	PSYCHOLOGICAL ASSESSMENT RESOU	Testing Materials	229.95
13728	2/12/2015	PUBLIC ACCESS COMMUNITY	Misc Operating Expenses	335.00
13729	2/12/2015	PUMPTEX INC	Equip Maint Repairs	715.13
13730	2/12/2015	PURELAND SUPPLY LLC	General Supplies	426.00
13731	2/12/2015	QDOBA MEX GRILL 660	PCard Receivable Purchasing	45.00
13732	2/12/2015	QUENCH USA INC	Food/Refreshment	208.00
13733	2/12/2015	QUIK PRINT OF AUSTIN INC	Reproduction Costs	3,629.39
13734	2/12/2015	QUILL CORPORATION	General Supplies	1,223.95
13735	2/12/2015	RADIO SHACK	Custodial/Maint Supplies	1,027.15
13736	2/12/2015	RAINBOW BOOK COMPANY	Reading Materials	1,908.40
13737	2/12/2015	RALA CONCEPTS	General Supplies	94.80
13738	2/12/2015	RAYMOND GEDDES & CO INC	General Supplies	271.46
13739	2/12/2015	READ NATURALLY INC	General Supplies	929.50
13740	2/12/2015	REALITYWORKS INC	General Supplies	315.70
13741	2/12/2015	REALLY GOOD STUFF	General Supplies	5,006.69
13742	2/12/2015	RECYCLED ENGINE COOLANT CORP	Gasoline & Other Fuels	313.50
13743	2/12/2015	RED RIVER PAPERS	General Supplies	95.87
13744	2/12/2015	REDI MIX	Custodial/Maint Supplies	566.60
13745	2/12/2015	REGAL CINEMAS INC	Field Trips	245.00
13746	2/12/2015	RENAISSANCE LEARNING INC	Software	92.50
13747	2/12/2015	REPLACEMENT PARTS	Custodial/Maint Supplies	35.90
13748	2/12/2015	REPUBLIC PRINT & MAIL	Reproduction Costs	685.18
13749	2/12/2015	RESOURCES FOR READING INC	General Supplies	1,708.06
13750	2/12/2015	RESTAURANT DEPOT	General Supplies	49.10
13751	2/12/2015	REXEL SUMMERS ELECTRIC	Custodial/Maint Supplies	61.73

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13752	2/12/2015	RHYTHM BAND INSTRUMENTS LLC	General Supplies	62.90
13753	2/12/2015	RICOH USA	General Supplies	898.00
13754	2/12/2015	RIDGWAYS LTD	Reading Materials	2,363.98
13755	2/12/2015	RIDLEYS VACUUM	Custodial/Maint Supplies	1,458.00
13756	2/12/2015	RIO SAN ANTONIO CRUISES	Student Meals/Room/Other	92.36
13757	2/12/2015	RIVARS INC	General Supplies	460.10
13758	2/12/2015	RIVER CITY SPORTSWEAR LLC	General Supplies	48.00
13759	2/12/2015	ROBERT BROOKE & ASSOCIATES	Custodial/Maint Supplies	1,767.57
13760	2/12/2015	ROBERT MADDEN INC	Custodial/Maint Supplies	962.06
13761	2/12/2015	ROBOMATTER INC	Software	449.25
13762	2/12/2015	ROCK N ROLL RENTAL INC	General Supplies	858.00
13763	2/12/2015	ROCKSPORTS SCREEN PRINTING	General Supplies	606.00
13764	2/12/2015	ROSEN PUBLISHING GROUP, THE	Reading Materials	772.22
13765	2/12/2015	ROSETTA STONE LTD	Software	489.50
13766	2/12/2015	ROSS STORES INC	General Supplies	27.94
13767	2/12/2015	RUBBER-CAL INC	General Supplies	38.47
13768	2/12/2015	S & H UNIFORM CORPORATION	General Supplies	5,345.50
13769	2/12/2015	S & W PLASTIC STORES INC	General Supplies	679.55
13770	2/12/2015	SAFARILAND LLC	Employee Travel	750.00
13771	2/12/2015	SAFEWAY INC	General Supplies	4,117.95
13772	2/12/2015	SAGE PUBLICATIONS INC	Reading Materials	106.00
13773	2/12/2015	SAMS CLUB	General Supplies	1,831.17
13774	2/12/2015	SAMUEL FRENCH INC	General Supplies	157.80
13775	2/12/2015	SANTILLANA USA PUBLISHING COMP	Reading Materials	1,602.73
13776	2/12/2015	SARGENT WELCH LLC	PCard Receivable Purchasing	9,677.69
13777	2/12/2015	SCANDIUM INC	General Supplies	562.25
13778	2/12/2015	SCANTRON CORPORATION	General Supplies	3,880.51
13779	2/12/2015	SCHLOTZSKYS STORES LLC	PCard Receivable Purchasing	5,394.75
13780	2/12/2015	SCHNEIDER ELECTRIC BUILDINGS A	Equip Maint Repairs	15,693.50
13781	2/12/2015	SCHOLASTIC BOOK FAIRS	General Supplies	3,127.51
13782	2/12/2015	SCHOLASTIC INC	Reading Materials	8,660.12
13783	2/12/2015	SCHOOL KIDS HEALTHCARE	Custodial/Maint Supplies	6,700.48
13784	2/12/2015	SCHOOL NURSE SUPPLY INC	General Supplies	1,665.09
13785	2/12/2015	SCHOOL OUTFITTERS	General Supplies	5,902.31
13786	2/12/2015	SCHOOL SPECIALTY INC	Custodial/Maint Supplies	50,700.56
13787	2/12/2015	SCHOOLWIDE INC	Reading Materials	1,165.50
13788	2/12/2015	SCIENCE FIRST/WILD CO	General Supplies	539.88
13789	2/12/2015	SHELL CANADA LIMITED	PCard Receivable Purchasing	49.28
13790	2/12/2015	SHERWIN WILLIAMS COMPANY	PCard Receivable Purchasing	7,971.28
13791	2/12/2015	SHOPATRON	General Supplies	119.88
13792	2/12/2015	SHOPIFY	General Supplies	227.11
13793	2/12/2015	SHOWTIX4U	General Supplies	276.56
13794	2/12/2015	SHUTTERSTOCK.COM	General Supplies	49.00
13795	2/12/2015	SIEMENS WATER TECHNOLOGIES COR	General Supplies	217.99
13796	2/12/2015	SIGNAL GROUP LLC, THE	Custodial/Maint Supplies	36.97
13797	2/12/2015	SIGNS EXPRESS ENTERPRISES INC	Misc Operating Expenses	270.00
13798	2/12/2015	SMARTSHEET.COM	Misc Operating Expenses	139.00
13799	2/12/2015	SMASHBURGER #1208	Food/Refreshment	160.17
13800	2/12/2015	SMITH SUPPLY COMPANY LLC	Custodial/Maint Supplies	1,752.72
13801	2/12/2015	SMITHSONIAN ENTERPRISES	Reading Materials	29.00
13802	2/12/2015	SMK LINK ELECTRONICS CORP	General Supplies	32.00
13803	2/12/2015	SNAP ON INDUSTRIAL	Custodial/Maint Supplies	19.79
13804	2/12/2015	SOCCER POST, THE	General Supplies	557.00
13805	2/12/2015	SOFTECH INTL	Misc Operating Expenses	300.00
13806	2/12/2015	SONY SERVICE LOS ANGELES	Equip Maint Repairs	1,155.00

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13807	2/12/2015	SOUTHEASTERN PERFORMANCE APPAR	General Supplies	5,392.80
13808	2/12/2015	SOUTHERN FLORAL COMPANY	General Supplies	1,117.65
13809	2/12/2015	SOUTHWEST STAMP AND AWARD	General Supplies	145.00
13810	2/12/2015	SPACE CENTER HOUSTON	General Supplies	164.25
13811	2/12/2015	SPELLINGCITY.COM INC	General Supplies	49.99
13812	2/12/2015	SPIRAL BINDING COMPANY INC	General Supplies	326.24
13813	2/12/2015	SPORTS AUTHORITY, THE	General Supplies	12.79
13814	2/12/2015	SPRINGFIELD LEATHER	General Supplies	758.87
13815	2/12/2015	SPRINT PCS	Equip Maint Repairs	38.98
13816	2/12/2015	SQUARE INC	Equip Maint Repairs	10,201.36
13817	2/12/2015	SQUARE INC	Equip Maint Repairs	8,879.06
13818	2/12/2015	ST DAVIDS MEDICAL CENTER	Misc Operating Expenses	111.00
13819	2/12/2015	STAFF DEVELOPMENT FOR EDUCATOR	Employee Travel	2,740.00
13820	2/12/2015	STAMPSCOM INC	General Supplies	31.98
13821	2/12/2015	STAPLES	Custodial/Maint Supplies	197,012.81
13822	2/12/2015	STAPLES INC	Reproduction Costs	1,409.37
13823	2/12/2015	STAR SHUTTLE AND CHARTER	Student Meals/Room/Other	1,167.50
13824	2/12/2015	STARBUCKS CORPORATION	General Supplies	178.92
13825	2/12/2015	STATE PRESERVATION BOARD	Student Meals/Room/Other	675.00
13826	2/12/2015	STATEWIDE PATROL INC.	Employee Travel	75.00
13827	2/12/2015	STENHOUSE PUBLISHERS	Reading Materials	23.00
13828	2/12/2015	STEVE WEISS MUSIC	Equip Maint Repairs	1,459.53
13829	2/12/2015	STOCK BUILDING SUPPLY OF TEXAS	General Supplies	112.75
13830	2/12/2015	STRAIT MUSIC COMPANY	Equip Maint Repairs	9,755.78
13831	2/12/2015	STRING AND HORN SHOP INC, THE	Equip Maint Repairs	8,189.10
13832	2/12/2015	STRINGS BY MAIL	General Supplies	111.98
13833	2/12/2015	STRIPE INC	PCard Receivable Purchasing	4,136.75
13834	2/12/2015	STUMP PRINTING CO INC	General Supplies	101.79
13835	2/12/2015	SUBURBAN PROPANE	Gasoline & Other Fuels	354.61
13836	2/12/2015	SUBWAY	Food/Refreshment	120.75
13837	2/12/2015	SUBWAY	Food/Refreshment	48.00
13838	2/12/2015	SUBWAY	Food/Refreshment	807.75
13839	2/12/2015	SUNBELT RENTALS INC	Rental: All Others	413.94
13840	2/12/2015	SUPER DUPER INC	General Supplies	198.39
13841	2/12/2015	SUPER SHUTTLE	Employee Travel	30.00
13842	2/12/2015	SURVEYMONKEY COM	Software	636.00
13843	2/12/2015	SWEETISH HILL BAKERY	Food/Refreshment	126.10
13844	2/12/2015	SWIM OUTLET.COM	General Supplies	1,303.91
13845	2/12/2015	SXSW INC	General Supplies	10,420.00
13846	2/12/2015	SYNETRA LTD	Software	6,077.12
13847	2/12/2015	TABE TEXAS ASSN FOR BILINGUAL	Employee Travel	350.00
13848	2/12/2015	TACO CABANA	General Supplies	876.87
13849	2/12/2015	TACO DELI	Employee Travel	52.25
13850	2/12/2015	TAEA TEXAS ART EDUCATION ASSOC	General Supplies	250.00
13851	2/12/2015	TARGET	Non Food	3,959.18
13852	2/12/2015	TARGET MARKETING LLC	General Supplies	262.62
13853	2/12/2015	TAYLOR CORP	General Supplies	1,381.37
13854	2/12/2015	TCA TEXAS COUNSELING ASSOCIATI	Employee Travel	305.00
13855	2/12/2015	TCASE TX COUNCIL ADMIN SPECIAL	Employee Travel	950.00
13856	2/12/2015	TEACHER SYNERGY INC	General Supplies	149.45
13857	2/12/2015	TEACHERS NOTEBOOK LLC	General Supplies	54.00
13858	2/12/2015	TEAM EXPRESS	General Supplies	324.38
13859	2/12/2015	TEMPERATURE CONTROL SYSTEMS IN	Custodial/Maint Supplies	12,701.44
13860	2/12/2015	TEXAS AIR SYSTEMS INC	Equip Maint Repairs	2,913.00
13861	2/12/2015	TEXAS ASCD ASSOCIATION SUPERVI	Employee Travel	1,797.00

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13862	2/12/2015	TEXAS ASSN OF NON PROFITS	Misc Operating Expenses	150.00
13863	2/12/2015	TEXAS ASSN OF SCHOOL ADMINISTR	Employee Travel	1,625.00
13864	2/12/2015	TEXAS COMMISSION ON ENVIRONMEN	Misc Operating Expenses	100.00
13865	2/12/2015	TEXAS COMPUTER EDUCATION ASSOC	General Supplies	4,603.00
13866	2/12/2015	TEXAS CUSTOM SIGNS	General Supplies	125.99
13867	2/12/2015	TEXAS DEPARTMENT OF PUBLIC SAF	Misc Operating Expenses	122.55
13868	2/12/2015	TEXAS DEPT OF LICENSING & REGU	Misc Operating Expenses	135.00
13869	2/12/2015	TEXAS DEPT OF STATE HEALTH SER	Maint: Bldg & Grounds	128.00
13870	2/12/2015	TEXAS DEPT OF TRANSPORTATION	Misc Operating Expenses	223.96
13871	2/12/2015	TEXAS EDUCATION AGENCY	Misc Operating Expenses	120.00
13872	2/12/2015	TEXAS LIBRARY ASSOCIATION	PCard Receivable Purchasing	1,488.00
13873	2/12/2015	TEXAS MUSIC FESTIVALS LLC	Misc Operating Expenses	386.25
13874	2/12/2015	TEXAS ROADHOUSE OF AUSTIN LTD	Food/Refreshment	45.45
13875	2/12/2015	TEXAS STATE BOARD OF PUBLIC AC	Professional Dues	257.00
13876	2/12/2015	TEXAS TECH UNIVERSITY	Software	200.00
13877	2/12/2015	TEXAS WELDING SUPPLY	General Supplies	293.14
13878	2/12/2015	TFH USA LTD	General Supplies	241.45
13879	2/12/2015	THEATRE WORLD BACKDROPS LLC	General Supplies	524.84
13880	2/12/2015	THINKERY	General Supplies	2,799.50
13881	2/12/2015	THOMSON LEARNING	Textbooks	2,455.75
13882	2/12/2015	TICKETMASTER	General Supplies	888.30
13883	2/12/2015	TIFFS TREATS LTD	Food/Refreshment	213.73
13884	2/12/2015	TIM HORTONS 100358	PCard Receivable Purchasing	20.66
13885	2/12/2015	TMEA TEXAS MUSIC EDUCATORS ASS	General Supplies	920.00
13886	2/12/2015	TMSA/TEXAS MIDDLE SCHOOL ASSOC	Employee Travel	3,800.00
13887	2/12/2015	TODD CHARTER SERVICE INC	General Supplies	4,311.15
13888	2/12/2015	TOP BULB COM LLC	General Supplies	45.72
13889	2/12/2015	TORCHYS TACOS	Food/Refreshment	370.77
13890	2/12/2015	TOY DEPOT	General Supplies	201.36
13891	2/12/2015	TOYS R US INC	General Supplies	525.84
13892	2/12/2015	TRACTOR SUPPLY COMPANY	PCard Receivable Purchasing	10.81
13893	2/12/2015	TRAINWEB INC	General Supplies	175.50
13894	2/12/2015	TRANE COMPANY, THE	Equip Maint Repairs	22,511.51
13895	2/12/2015	TRANSFIRST HOLDINGS INC	Custodial/Maint Supplies	23,837.83
13896	2/12/2015	TRAVIS TILE SALES	Custodial/Maint Supplies	638.92
13897	2/12/2015	TRAVIS TRACTOR & LAWN EQUIPMEN	Custodial/Maint Supplies	193.21
13898	2/12/2015	TREE HOUSE INC, THE	General Supplies	349.99
13899	2/12/2015	TREND ENTERPRISES INC	General Supplies	338.52
13900	2/12/2015	TRIARCO ARTS AND CRAFTS LLC	General Supplies	884.44
13901	2/12/2015	TROPHY CENTRAL INC	Misc Operating Expenses	560.00
13902	2/12/2015	TROXELL COMMUNICATIONS INC	Textbooks	3,154.00
13903	2/12/2015	TRUE LINK INC	PCard Receivable Purchasing	18.95
13904	2/12/2015	TUESDAY MORNING INC	General Supplies	21.63
13905	2/12/2015	TUXEDO WHOLESALER	Custodial/Maint Supplies	2,369.50
13906	2/12/2015	U HAUL	General Supplies	57.81
13907	2/12/2015	U INC	Software	249.00
13908	2/12/2015	U S POSTAL SERVICE	PCard Receivable Purchasing	4,440.48
13909	2/12/2015	ULINE INC	Custodial/Maint Supplies	1,303.25
13910	2/12/2015	ULTRAMAR CAN INC	PCard Receivable Purchasing	68.26
13911	2/12/2015	UNDERLYING INC	Misc Operating Expenses	4.95
13912	2/12/2015	UNITED PARCEL SERVICE	Custodial/Maint Supplies	118.60
13913	2/12/2015	UNITED REFRIGERATION INC	Custodial/Maint Supplies	11,438.00
13914	2/12/2015	UNITED RENTALS	Rental: All Others	677.96
13915	2/12/2015	UNITED RENTALS NORTH AMERICA I	Equip Maint Repairs	2,073.20
13916	2/12/2015	UNITED STATES INSTITUTE	Employee Travel	240.00

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13917	2/12/2015	UNIVAR USA INC	Custodial/Maint Supplies	515.13
13918	2/12/2015	UNIVERSITY OF TEXAS AT AUSTIN,	General Supplies	61,890.55
13919	2/12/2015	UNIVERSITY OF TEXAS AT EL PASO	Employee Travel	5,470.00
13920	2/12/2015	US TOY COMPANY INC	General Supplies	217.97
13921	2/12/2015	USA DATAFAX INC	Equip Maint Repairs	238.40
13922	2/12/2015	UT HEALTH SCIENCE CENTER AT SA	Employee Travel	180.00
13923	2/12/2015	VAC PARTS WAREHOUSE	Custodial/Maint Supplies	429.12
13924	2/12/2015	VACLAND WHOLESALE DISTRIBUTORS	Custodial/Maint Supplies	1,198.54
13925	2/12/2015	VERIZON ECARS REC	Misc Operating Expenses	60.82
13926	2/12/2015	VEX ROBOTICS INC	General Supplies	6,953.56
13927	2/12/2015	VICTORY TEAM APPAREL INC	General Supplies	348.75
13928	2/12/2015	VIOLINS ETC LLC	Equip Maint Repairs	564.76
13929	2/12/2015	VIRTUAL COACH FOOTBALL	PCard Receivable Purchasing	159.36
13930	2/12/2015	VISTAPRINT	General Supplies	1,093.93
13931	2/12/2015	VITAMIN COTTAGE NATURAL	General Supplies	37.33
13932	2/12/2015	WALGREENS	General Supplies	523.53
13933	2/12/2015	WALMART	PCard Receivable Purchasing	9,592.94
13934	2/12/2015	WAREHOUSE SKATEBOARDS	General Supplies	349.86
13935	2/12/2015	WB PROMOTIONS	General Supplies	323.40
13936	2/12/2015	WEEBLY INC	Software	291.03
13937	2/12/2015	WEISSMANS THEATRICAL SUPPLY IN	General Supplies	2,058.35
13938	2/12/2015	WELLS FARGO MERCHANT SERVICES	Custodial/Maint Supplies	11,955.84
13939	2/12/2015	WENGER CORPORATION	General Supplies	544.00
13940	2/12/2015	WEST MUSIC CO	General Supplies	6,180.92
13941	2/12/2015	WESTBANK STRING SHOP	Equip Maint Repairs	3,052.93
13942	2/12/2015	WESTBROOK METALS INC	General Supplies	569.56
13943	2/12/2015	WESTGATE LANES	General Supplies	319.75
13944	2/12/2015	WHATABURGER	Food/Refreshment	40.57
13945	2/12/2015	WHICH WICH	Food/Refreshment	386.35
13946	2/12/2015	WHITTLESEY LANDSCAPE SUPPLIES	Custodial/Maint Supplies	4,795.70
13947	2/12/2015	WHOLE FOODS MARKET	General Supplies	168.07
13948	2/12/2015	WHOLESALEMART	General Supplies	371.52
13949	2/12/2015	WILLIAM V MACGILL AND CO	General Supplies	559.80
13950	2/12/2015	WORLDPAY US INC	Vehicle Supplies	8,582.16
13951	2/12/2015	WORLDS FINEST CHOCOLATE	Misc Operating Expenses	660.00
13952	2/12/2015	WORLDWIDE ENVIRONMENTAL PRODUC	Equip Maint Repairs	178.50
13953	2/12/2015	WRISTBAND.COM	General Supplies	51.61
13954	2/12/2015	WRS GROUP LTD	General Supplies	424.76
13955	2/12/2015	WWW.FASTTECH.COM	General Supplies	37.18
13956	2/12/2015	X5 SERVICES LLC	General Supplies	566.69
13957	2/12/2015	YOLA INC	General Supplies	99.95
13958	2/12/2015	YOUTH CHANGE INC	General Supplies	53.00
13959	2/12/2015	Z TEJAS INC	Food/Refreshment	95.80
13960	2/12/2015	ZACHARY SCOTT THEATRE	General Supplies	10,309.50
13961	2/12/2015	ZAZZLECOM	General Supplies	54.11
13962	2/12/2015	ZIPBRIDGE LLC	Misc Operating Expenses	598.00
13963	2/12/2015	AAA FIRE & SAFETY EQUIPMENT CO	Custodial/Maint Supplies	280.60
13964	2/12/2015	ACE MART RESTAURANT SUPPLY	General Supplies	228.05
13965	2/12/2015	ACHIEVE 3000 INC	Misc Contracted Services	1,000.00
13966	2/12/2015	ACR ENGINEERING INC	Maint: Bldg & Grounds	12,187.00
13967	2/12/2015	ACS DATALINE LP	Equip Maint Repairs	58,748.85
13968	2/12/2015	ADAPTIVE SWITCH LABORATORIES I	Equip< \$5000 Per Unit	2,028.00
13969	2/12/2015	ADVANCING AMERICA	Misc Contracted Services	5,825.00
13970	2/12/2015	ADVANTAGE TELCOM	Computer Rel.Eq<\$5000 Per Unit	2,646.00
13971	2/12/2015	AFRICAN AMERICAN MEN & BOYS HA	Misc Contracted Services	37,506.81

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13972	2/12/2015	AGUILLON, RUBEN C	Misc Contracted Services	110.00
13973	2/12/2015	ALAMO IRON WORKS INC	Equip< \$5000 Per Unit	3,210.00
13974	2/12/2015	ALAMO WELDING SUPPLY CO INC OF	Vehicle Supplies	50.00
13975	2/12/2015	ALEMAN, CHRIS	Misc Contracted Services	55.00
13976	2/12/2015	ALLEN, DAPHNE	Employee Travel	46.59
13977	2/12/2015	ALPHA BUILDING CORPORATION	Bldg Construction & Improvemnt	5,638.68
13978	2/12/2015	ALTERNATIVE LEARNING CENTER	Rent Revenues	50.00
13979	2/12/2015	AMBERG, MICHELLE	Employee Travel	79.36
13980	2/12/2015	AMERICAN AIRLINES	Def Expenditures & Expenses	20,453.69
13981	2/12/2015	ANDREWS, DAVID	Professional Dues	45.00
13982	2/12/2015	APPLE COMPUTER INC	Equip Maint Repairs	1,762.35
13983	2/12/2015	ARMSTRONG MCCALL BEAUTY SUPPLY	General Supplies	541.06
13984	2/12/2015	AT&T	Telecommunications	573.78
13985	2/12/2015	ATLAS SPRING SERVICE	Maint: Vehicles	2,156.40
13986	2/12/2015	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	6,325.02
13987	2/12/2015	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	1,601.64
13988	2/12/2015	AUSTIN ARCHITECTURAL GRAPHICS	Misc Operating Expenses	105.00
13989	2/12/2015	AUSTIN BUSINESS FURNITURE	General Supplies	2,655.28
13990	2/12/2015	AUSTIN HIGH SCHOOL	Rent Revenues	90.00
13991	2/12/2015	AUSTIN METAL FABRICATORS	Equip Maint Repairs	120.00
13992	2/12/2015	AUSTIN SYLVAN LLC	Misc Contracted Services	23,520.00
13993	2/12/2015	AUTOZONE/AZ COMMERCIAL	General Supplies	5.99
13994	2/12/2015	B & B PAVEMENT MARKINGS INC	Maint: Bldg & Grounds	6,406.85
13995	2/12/2015	B & H PHOTO VIDEO	Equip< \$5000 Per Unit	6,311.49
13996	2/12/2015	BALDWIN ELEMENTARY SCHOOL	Rent Revenues	75.00
13997	2/12/2015	BALLEE, BRAD	Misc Contracted Services	220.00
13998	2/12/2015	BALTIMORE, ROBERT	Misc Contracted Services	70.00
13999	2/12/2015	BANKSTON, LATRISHA	Misc Contracted Services	110.00
14000	2/12/2015	BARRETT, MICHAEL J	Misc Contracted Services	250.00
14001	2/12/2015	BASIC IDIQ INC	Bldg Construction & Improvemnt	1,623.03
14002	2/12/2015	BASTROP ISD	Misc Operating Expenses	500.00
14003	2/12/2015	BC ILLUMINATION INC	Equip Maint Repairs	857.42
14004	2/12/2015	BENCHMARK LANDSCAPES LLC	Equip Maint Repairs	5,571.94
14005	2/12/2015	BERRY, JEFFREY O	Misc Contracted Services	110.00
14006	2/12/2015	BETHEL, TYRONE R	Misc Contracted Services	70.00
14007	2/12/2015	BICKERSTAFF HEATH DELGADO & AC	Legal Services	3,180.00
14008	2/12/2015	BIERMANN, GREGORY W	Misc Contracted Services	95.00
14009	2/12/2015	BILINGUISTICS SPEECH AND LANGU	Misc Contracted Services	70,101.40
14010	2/12/2015	BLAZIER ELEMENTARY	Rent Revenues	60.00
14011	2/12/2015	BLGY INC	Engineering Fees	222,005.03
14012	2/12/2015	BOOKER, IVAN H	Misc Contracted Services	70.00
14013	2/12/2015	BOOKSOURCE, THE	Reading Materials	2,744.94
14014	2/12/2015	BOSWORTH PAPERS INC	Inventories Sup & Material	61,110.00
14015	2/12/2015	BOWIE HIGH SCHOOL	Misc Operating Expenses	1,000.00
14016	2/12/2015	BRADFORD, SCOTT A	Misc Contracted Services	110.00
14017	2/12/2015	BRANDT, ROBERT E	Misc Operating Expenses	50.00
14018	2/12/2015	BRAUN BEEF COMPANY INC	Inventories-Food	12,107.05
14019	2/12/2015	BRIGHT, SHELTON	Misc Contracted Services	55.00
14020	2/12/2015	BRISCOE, CHARLES DWAYNE	Misc Contracted Services	220.00
14021	2/12/2015	BROTHERS PRODUCE OF AUSTIN	Food	223,459.93
14022	2/12/2015	BROWN, TODD LEE	Misc Contracted Services	95.00
14023	2/12/2015	BROWNER, DANE	Misc Contracted Services	110.00
14024	2/12/2015	BSN SPORTS	Maint: Bldg & Grounds	15,000.00
14025	2/12/2015	BURNET MIDDLE SCHOOL	Rent Revenues	50.00
14026	2/12/2015	BUTTERKRUST BAKERY INC	Food	20,885.82

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14027	2/12/2015	BYRD, KYLE	Misc Contracted Services	70.00
14028	2/12/2015	C D HARTNETT COMPANY, THE	Inventories-Food	15,738.00
14029	2/12/2015	C J QUILL & ASSOCIATES INC	Consulting Services	2,000.00
14030	2/12/2015	CALL ONE INC	Equip Maint Repairs	6,255.00
14031	2/12/2015	CAM ENVIRONMENTAL SERVICES	Bldg Construction & Improvemnt	1,385.00
14032	2/12/2015	CAMBIUM EDUCATION INC	Misc Contracted Services	3,000.00
14033	2/12/2015	CAMILLONE, NICHOLAS	Misc Contracted Services	110.00
14034	2/12/2015	CAPITAL AREA EMERGENCY COM DIS	Telecommunications	1,621.93
14035	2/12/2015	CAPITAL REFEREES	Misc Contracted Services	400.00
14036	2/12/2015	CAREAGA, VERONICA	General Supplies	74.48
14037	2/12/2015	CARQUEST AUTO PARTS	Gasoline & Other Fuels	4,660.02
14038	2/12/2015	CASSATT, SCOTT	Misc Contracted Services	220.00
14039	2/12/2015	CBE GROUP INC	Other Payroll Payables	137.40
14040	2/12/2015	CDW GOVERNMENT INC	Computer Rel.Eq<\$5000 Per Unit	7,074.66
14041	2/12/2015	CENTRAL TEXAS LIBRARY SYSTEM I	Professional Dues	300.00
14042	2/12/2015	CENTRAL TEXAS SPEECH PATHOLOGY	Misc Contracted Services	525.00
14043	2/12/2015	CERTIPOINT INC	Software	3,175.00
14044	2/12/2015	CHALKS TRUCK PARTS	Vehicle Supplies	3,894.25
14045	2/12/2015	CHAMPIONS CHOICE INC	General Supplies	1,904.00
14046	2/12/2015	CHAN & PARTNERS ENGINEERING LL	Engineering Fees	9,423.45
14047	2/12/2015	CHEER STATION	Misc Contracted Services	150.00
14048	2/12/2015	CHEWNING, ANDREW	Employee Travel	83.05
14049	2/12/2015	CHILDRESS, KELVIN	Misc Contracted Services	55.00
14050	2/12/2015	CHRISTIAN, CINDA	Employee Travel	26.77
14051	2/12/2015	CHRONISTER, NATHAN	General Supplies	260.85
14052	2/12/2015	CITY OF AUSTIN	Misc Operating Expenses	100.00
14053	2/12/2015	CITY OF AUSTIN	Water,Wastewater, Sanitation	428,487.83
14054	2/12/2015	CITY OF AUSTIN	Misc Operating Expenses	1,503.51
14055	2/12/2015	CITY OF AUSTIN	Misc Operating Expenses	625.00
14056	2/12/2015	CITY OF SUNSET VALLEY	Water,Wastewater, Sanitation	2,498.70
14057	2/12/2015	CLACK, KRISTOPHER	Employee Travel	149.74
14058	2/12/2015	CLARK, CYNTHIA LORENE	Misc Contracted Services	140.00
14059	2/12/2015	CLARK, JOSOLYN ANN	Misc Contracted Services	110.00
14060	2/12/2015	COBB JR, HAZEL	Misc Contracted Services	150.00
14061	2/12/2015	COBB, KATHLEEN	General Supplies	167.11
14062	2/12/2015	COCA COLA ENTERPRISES	Food/Refreshment	301.86
14063	2/12/2015	COLLIER JR, MICHAEL W	Misc Contracted Services	220.00
14064	2/12/2015	COLLIER, ISIAH J	Misc Contracted Services	190.00
14065	2/12/2015	COMMUNICATION BY HAND LLC	Misc Contracted Services	7,375.00
14066	2/12/2015	CONSONUS MUSIC INSTITUTE LLC	General Supplies	1,000.00
14067	2/12/2015	COODE, WILLIAM L	Misc Contracted Services	220.00
14068	2/12/2015	COOK ELEMENTARY	Rent Revenues	50.00
14069	2/12/2015	COOPER, JIMMIE RAY	Misc Contracted Services	180.00
14070	2/12/2015	CORVETTE CONSTRUCTION LLC	Maint: Bldg & Grounds	9,436.00
14071	2/12/2015	COTERA & REED ARCHITECTS	Engineering Fees	8,420.97
14072	2/12/2015	CPR RESOURCES INC	Misc Operating Expenses	75.00
14073	2/12/2015	CRAM ROOFING COMPANY INC	Bldg Construction & Improvemnt	32,499.00
14074	2/12/2015	CROCKOM, JASON	Misc Contracted Services	110.00
14075	2/12/2015	CUNNINGHAM, CLAYTON	Misc Contracted Services	140.00
14076	2/12/2015	DANIEL, LEESA L	Misc Contracted Services	110.00
14077	2/12/2015	DAXWELL LLC	Inventories-Food	6,106.00
14078	2/12/2015	DEGNAN, JAMES N	Misc Contracted Services	220.00
14079	2/12/2015	DELL MARKETING LP	Computer Rel.Eq<\$5000 Per Unit	7,174.46
14080	2/12/2015	DENEBEIM, KEITH W	Misc Contracted Services	110.00
14081	2/12/2015	DEPARTMENT OF SOCIAL SERVICES	Other Payroll Payables	79.42

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14082	2/12/2015	DETTMAN, JOHN THOMAS	Misc Contracted Services	55.00
14083	2/12/2015	DEYOUNG, MICHAEL	Misc Contracted Services	110.00
14084	2/12/2015	DIXON, PATRICK	Misc Contracted Services	55.00
14085	2/12/2015	DONATICH, ANDREW	Misc Contracted Services	110.00
14086	2/12/2015	DOSS ELEMENTARY	Rent Revenues	548.22
14087	2/12/2015	DOWNS, DARREN	Employee Travel	60.76
14088	2/12/2015	DREAMBOX LEARNING INC	Software	3,775.00
14089	2/12/2015	DUB ACADEMY	Misc Contracted Services	480.00
14090	2/12/2015	DYNAMIC COMPUTING SERVICES COR	Misc Contracted Services	1,972.00
14091	2/12/2015	EANES ISD	Misc Operating Expenses	480.00
14092	2/12/2015	EANES ISD	Misc Operating Expenses	300.00
14093	2/12/2015	EASTLAND, MARK	Misc Contracted Services	55.00
14094	2/12/2015	EAT OUT IN	Food/Refreshment	1,132.72
14095	2/12/2015	ED WEEREN AGENCY	Misc Operating Expenses	71.00
14096	2/12/2015	EDITORIAL PROJECTS IN EDUCATIO	Misc Operating Expenses	592.14
14097	2/12/2015	EDLIO INC	Misc Contracted Services	4,200.00
14098	2/12/2015	EDUCATION SERVICE CTR REG 13	General Supplies	894.93
14099	2/12/2015	EDUCATORS TRAINING NETWORK	Employee Travel	189.00
14100	2/12/2015	EKON-O-PAC LLC	Non Food	9,581.60
14101	2/12/2015	EMELIKE, IHEKE	General Supplies	70.44
14102	2/12/2015	EMTECH LABORATORIES INC	General Supplies	61.36
14103	2/12/2015	ENGINEERED EXTERIORS PLLC	Maint: Bldg & Grounds	2,220.00
14104	2/12/2015	ENGLISH, ANTHONY D	Misc Contracted Services	110.00
14105	2/12/2015	ENTERPRISE RENT A CAR	Employee Travel	16,298.54
14106	2/12/2015	ESPARZA, CHRISTOPHER M	Misc Contracted Services	385.00
14107	2/12/2015	EVAN MOOR EDUCATIONAL PUBLISHE	General Supplies	2,549.94
14108	2/12/2015	EVERETT, AMBER	Employee Travel	164.19
14109	2/12/2015	EWELL EDUCATIONAL SERVICES INC	General Supplies	500.00
14110	2/12/2015	EXCELL FUELING SYSTEMS	Custodial/Maint Supplies	113.14
14111	2/12/2015	FARM TO TABLE	Food	4,895.83
14112	2/12/2015	FARMER, JILL	General Supplies	64.89
14113	2/12/2015	FEDERAL EXPRESS CORPORATION	Misc Operating Expenses	183.96
14114	2/12/2015	FIESTA TORTILLAS	Food	14,773.25
14115	2/12/2015	FITZPATRICK, SEAN K	Misc Contracted Services	110.00
14116	2/12/2015	FITZPATRICK, TEDDY R	Misc Contracted Services	190.00
14117	2/12/2015	FOLLETT SCHOOL SOLUTIONS INC	Reading Materials	2,286.16
14118	2/12/2015	FOX, SHERYL SUZANNE	Misc Contracted Services	220.00
14119	2/12/2015	FRANKLIN, EARL	Misc Contracted Services	210.00
14120	2/12/2015	FREIGHTLINER OF AUSTIN	Vehicle Supplies	4,898.40
14121	2/12/2015	FURLOW, TUCKER	Misc Contracted Services	180.00
14122	2/12/2015	FURNACE, BENJAMIN	Misc Contracted Services	165.00
14123	2/12/2015	FUSE ARCHITECTURE STUDIO	Engineering Fees	1,566.09
14124	2/12/2015	GALINDO ELEMENTARY	Rent Revenues	60.00
14125	2/12/2015	GARCIA YMLA	Rent Revenues	50.00
14126	2/12/2015	GARRISON, ANDREW	Misc Contracted Services	55.00
14127	2/12/2015	GEN AUSTIN	Misc Contracted Services	80.00
14128	2/12/2015	GHISALLO FOUNDATION	Misc Contracted Services	3,052.00
14129	2/12/2015	GIDEON, BARBARA H	Consulting Services	2,374.47
14130	2/12/2015	GILROY, AMANDA	Employee Travel	68.25
14131	2/12/2015	GLASS JR, DANIEL	Misc Contracted Services	110.00
14132	2/12/2015	GLOVER, SUSAN LYNETTE	Misc Contracted Services	200.00
14133	2/12/2015	GOKA, JEANNE	General Supplies	29.50
14134	2/12/2015	GONZALES, RICO	General Supplies	23.82
14135	2/12/2015	GORELICK, JOSH	Misc Contracted Services	110.00
14136	2/12/2015	GRANTHAM, ANDREW F	Misc Contracted Services	110.00

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14137	2/12/2015	GREATER AUSTIN TRANSPORTATION	Student Meals/Room/Other	14.90
14138	2/12/2015	GREEN, DONALD	Misc Contracted Services	55.00
14139	2/12/2015	GREEN, DONOVICK C	Misc Contracted Services	55.00
14140	2/12/2015	GREGORY, TATE ALLEN	Misc Contracted Services	55.00
14141	2/12/2015	GROTH MUSIC COMPANY	Equip< \$5000 Per Unit	535.00
14142	2/12/2015	GUERRERO, GERMAN ARCHIVALDO	Misc Contracted Services	165.00
14143	2/12/2015	HALL, TONY ERIC	Misc Contracted Services	280.00
14144	2/12/2015	HARDEMAN, CHRISTOPHER L	Misc Contracted Services	110.00
14145	2/12/2015	HAYS CONSOLIDATED ISD	Misc Operating Expenses	400.00
14146	2/12/2015	HEB GROCERY COMPANY LP	General Supplies	5,694.82
14147	2/12/2015	HEGEMIER, BRYCE WILLIAM	Misc Contracted Services	190.00
14148	2/12/2015	HEIN, JACLYN	Professional Services	171.00
14149	2/12/2015	HELLAS CONSTRUCTION INC	Bldg Construction & Improvemnt	675,660.80
14150	2/12/2015	HENRY JR, CHARLES R	Misc Contracted Services	315.00
14151	2/12/2015	HERNANDEZ, ANGELA	General Supplies	8.25
14152	2/12/2015	HERNANDEZ, CHRIS Z	Professional Services	159.60
14153	2/12/2015	HERRINGS, ROBERT T	Misc Contracted Services	200.00
14154	2/12/2015	HOLLAND, WILLIS W	Misc Contracted Services	70.00
14155	2/12/2015	HOME CONSTRUCTION SERVICE INC	Maint: Bldg & Grounds	5,600.00
14156	2/12/2015	HOME DEPOT	Equip< \$5000 Per Unit	1,736.43
14157	2/12/2015	HORNSBY, CODY	Misc Contracted Services	250.00
14158	2/12/2015	HOSKINS, DONALD DURELL	Misc Contracted Services	110.00
14159	2/12/2015	HUERTA, ANGELINA	Employee Travel	148.09
14160	2/12/2015	INGRAHAM, TAMETRA L	Misc Contracted Services	245.00
14161	2/12/2015	INTERNAL REVENUE SERVICE	Other Payroll Payables	50.00
14162	2/12/2015	INTERNAL REVENUE SERVICE	Other Payroll Payables	1,965.58
14163	2/12/2015	INTREPID ROOF SYSTEMS INC	Maint: Bldg & Grounds	4,933.45
14164	2/12/2015	ISTATION	Software	4,867.00
14165	2/12/2015	IXL LEARNING INC	Software	2,250.00
14166	2/12/2015	JACKSON GALLOWAY COLLIER	Engineering Fees	4,305.22
14167	2/12/2015	JACKSON, ANTHONY	Misc Contracted Services	205.00
14168	2/12/2015	JARAMILLO, JOSE	Custodial/Maint Supplies	30.90
14169	2/12/2015	JC COMMUNICATIONS	Misc Operating Expenses	4,870.00
14170	2/12/2015	JEFFERS, ROGER C	Misc Contracted Services	110.00
14171	2/12/2015	JELCO	Maint: Bldg & Grounds	9,810.00
14172	2/12/2015	JEMPTY, BILLIE	General Supplies	41.41
14173	2/12/2015	JENNIE O TURKEY STORE SALES LL	Inventories-Food	11,025.00
14174	2/12/2015	JM ELECTRONIC ENGINEERING INC	Maint: Bldg & Grounds	925.00
14175	2/12/2015	JOBS FOR THE FUTURE INC	Employee Travel	425.00
14176	2/12/2015	JOHNSON III, RAYMOND LEE	Misc Contracted Services	165.00
14177	2/12/2015	JOHNSON, KEITH	Misc Contracted Services	110.00
14178	2/12/2015	JONES, MICHAEL BERNARD	Misc Contracted Services	110.00
14179	2/12/2015	JONES, SHERYL L	Misc Contracted Services	1,725.00
14180	2/12/2015	JORDAN ELEMENTARY	Rent Revenues	50.00
14181	2/12/2015	JORDAN JR, FREDDIE C	Misc Contracted Services	220.00
14182	2/12/2015	JOSEPHSON, ANA	General Supplies	269.49
14183	2/12/2015	JUMPER, STEPHANIE L	Misc Contracted Services	70.00
14184	2/12/2015	JUNG, SUMMER J	Misc Contracted Services	110.00
14185	2/12/2015	JUNIOR LIBRARY GUILD	Reading Materials	1,578.00
14186	2/12/2015	KAMRATH, TIMOTHY M	Misc Contracted Services	150.00
14187	2/12/2015	KELLEY, ANDREA	Misc Contracted Services	55.00
14188	2/12/2015	KELLOGGS FOOD AWAY FROM HOME	Inventories-Food	7,425.00
14189	2/12/2015	KEMP, MARGARET	Deferred Revenue	15.45
14190	2/12/2015	KENCON CONSTRUCTORS	Bldg Construction & Improvemnt	176,424.14
14191	2/12/2015	KENTEX ROOFING SYSTEMS LLC	Maint: Bldg & Grounds	1,568.81

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14192	2/12/2015	KGA ARCHITECTURE	Engineering Fees	25,564.54
14193	2/12/2015	KIDSENSATIONS PLLC	Misc Contracted Services	260.00
14194	2/12/2015	KILLEEN ISD	Misc Operating Expenses	275.00
14195	2/12/2015	KIM PAPER INC	Inventories-Food	16,015.36
14196	2/12/2015	KITTRELL, VON	Misc Contracted Services	110.00
14197	2/12/2015	KONE INC	Equip Maint Repairs	1,500.00
14198	2/12/2015	KREBS, JERRY	Misc Contracted Services	70.00
14199	2/12/2015	KRONEBUSCH, ERIC	Misc Contracted Services	110.00
14200	2/12/2015	KWIK ICE	Food	1,985.75
14201	2/12/2015	LA COUR, CECILIA	Reading Materials	114.41
14202	2/12/2015	LAKESHORE LEARNING MATERIALS	General Supplies	9,971.25
14203	2/12/2015	LAND, RUDOLPH	Misc Contracted Services	125.00
14204	2/12/2015	LANE EQUIPMENT COMPANY	Misc Operating Expenses	185.00
14205	2/12/2015	LANGHEHNIG TRUSTEE, DEBORAH B	Other Payroll Payables	2,062.39
14206	2/12/2015	LANIER HIGH SCHOOL	Rent Revenues	50.00
14207	2/12/2015	LATINITAS INC	Misc Contracted Services	600.00
14208	2/12/2015	LBJ COMP HIGH SCHOOL	Rent Revenues	50.00
14209	2/12/2015	LEANDER ISD	Misc Operating Expenses	200.00
14210	2/12/2015	LEANDER ISD	Misc Operating Expenses	275.00
14211	2/12/2015	LEAP OF JOY	Misc Contracted Services	320.00
14212	2/12/2015	LEDBETTER, JEARL	Misc Contracted Services	70.00
14213	2/12/2015	LEIF JOHNSON FORD	Vehicle Supplies	615.41
14214	2/12/2015	LEIF JOHNSON FORD	Vehicle Supplies	244.82
14215	2/12/2015	LEMONS, ANDREW	Misc Contracted Services	150.00
14216	2/12/2015	LERMA, THOMAS G	Misc Contracted Services	55.00
14217	2/12/2015	LERNER PUBLISHING GROUP	Reading Materials	17.29
14218	2/12/2015	LESTER, DANIEL	Misc Contracted Services	4,600.00
14219	2/12/2015	LIFE ANEW RESTORATIVE JUSTICE	Consulting Services	2,000.00
14220	2/12/2015	LOCKHART HIGH SCHOOL	Misc Operating Expenses	700.00
14221	2/12/2015	LONE STAR COACHING CLINIC	Employee Travel	140.00
14222	2/12/2015	LONE STAR PORTABLE AC RENTALS	Rental: All Others	2,400.00
14223	2/12/2015	LONGHORN INTERNATIONAL TRUCKS	Maint: Vehicles	20,626.54
14224	2/12/2015	LONGHORN MOBILE GLASS SERVICE	Maint: Vehicles	592.94
14225	2/12/2015	LONGHORN WATER TREATMENT INC	Equip Maint Repairs	7,806.00
14226	2/12/2015	LOVING, NAKITA	Misc Contracted Services	110.00
14227	2/12/2015	LOWE, KATHRYN	Misc Contracted Services	110.00
14228	2/12/2015	LUNETTA JEWELRY	Misc Contracted Services	180.00
14229	2/12/2015	M & A TECHNOLOGY	Computer Rel.Eq<\$5000 Per Unit	2,755.50
14230	2/12/2015	MAD SCIENCE OF AUSTIN	Misc Contracted Services	1,725.00
14231	2/12/2015	MALCOLM, BARRINGTON	Misc Contracted Services	55.00
14232	2/12/2015	MANN, RAOUL	Misc Contracted Services	55.00
14233	2/12/2015	MARTIN, ANDREW M	Misc Contracted Services	70.00
14234	2/12/2015	MASTERS DISTRIBUTION SYS CO IN	Food	89,553.75
14235	2/12/2015	MASTRANGELO, FRANCINE	Misc Contracted Services	300.00
14236	2/12/2015	MATHWARM UPS COM	Testing Materials	2,235.00
14237	2/12/2015	MCBEE ELEMENTARY	Rent Revenues	50.00
14238	2/12/2015	MCCULLOUGH, KEITH	Misc Contracted Services	70.00
14239	2/12/2015	MCDONALD, CATHERINE A	Misc Contracted Services	70.00
14240	2/12/2015	MCDONALD, ERIC	Misc Contracted Services	55.00
14241	2/12/2015	MELLENDEZ, RICHARD	Misc Contracted Services	110.00
14242	2/12/2015	MENDEZ MIDDLE SCHOOL	Rent Revenues	50.00
14243	2/12/2015	MENTORING MINDS LP	Testing Materials	2,921.20
14244	2/12/2015	MEZA, SALVADOR	Misc Operating Expenses	100.00
14245	2/12/2015	MICHELSON, ALLEN	Misc Contracted Services	345.00
14246	2/12/2015	MID TEX SALES AND SERVICE INC	Equip Maint Repairs	425.00

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14247	2/12/2015	MILLER BLUE PRINT COMPANY	Reproduction Costs	1,493.98
14248	2/12/2015	MILLER UNIFORM & EMBLEMS INC	General Supplies	294.98
14249	2/12/2015	MILLER, RACHEL	Misc Contracted Services	95.00
14250	2/12/2015	MILLER, RICK	Misc Contracted Services	110.00
14251	2/12/2015	MISSISSIPPI DEPT OF HUMAN SERV	Other Payroll Payables	100.62
14252	2/12/2015	MOORE, LEONARD N	Misc Contracted Services	500.00
14253	2/12/2015	MORGAN, SARAH	General Supplies	44.91
14254	2/12/2015	MORPHO TRUST USA	Misc Contracted Services	2,609.75
14255	2/12/2015	MORTON, CHARLES	Misc Operating Expenses	100.00
14256	2/12/2015	MSKTD & ASSOCIATES INC	Engineering Fees	19,389.49
14257	2/12/2015	MUNICIPAL SERVICES BUREAU	Misc Operating Expenses	50.97
14258	2/12/2015	MYERS, RUFUS	Misc Contracted Services	330.00
14259	2/12/2015	NAIR, JAIME	Employee Travel	42.95
14260	2/12/2015	NCS PEARSON INC	Software	29,883.33
14261	2/12/2015	NECAK, ALEKSANDAR	Misc Contracted Services	190.00
14262	2/12/2015	NEGRETE & KOLAR ARCHITECTS	Engineering Fees	4,299.77
14263	2/12/2015	NEIGHBORS, MATTHEW	Misc Contracted Services	55.00
14264	2/12/2015	NERA ECONOMIC RESEARCH ASSOCIA	Consulting Services	34,819.61
14265	2/12/2015	NEUNABER, GREGORY L	Misc Contracted Services	55.00
14266	2/12/2015	NIXON, TONYA	Professional Services	133.00
14267	2/12/2015	NOBLE, PATRICIA	General Supplies	99.36
14268	2/12/2015	NORTHWEST HILLS EYE CARE	Misc Contracted Services	300.00
14269	2/12/2015	OAK FARMS DAIRY	Food	404,705.52
14270	2/12/2015	OAK SPRINGS ELEMENTARY	Other Rev from Local Srcs	2,000.00
14271	2/12/2015	OFFICE DEPOT	General Supplies	3,933.10
14272	2/12/2015	OJEDA, VIVIAN	Employee Travel	157.92
14273	2/12/2015	OKLAHOMA DEPT OF HUMAN SERVICE	Other Payroll Payables	218.30
14274	2/12/2015	ONETOUCHPOINT GINNYS	Reproduction Costs	624.79
14275	2/12/2015	OVERTON ELEMENTARY	Rent Revenues	50.00
14276	2/12/2015	PARKER, STACY L	Misc Contracted Services	55.00
14277	2/12/2015	PARRISH, TIMOTHY J	Professional Services	200.00
14278	2/12/2015	PASCO BROKERAGE INC	Inventories-Food	963.90
14279	2/12/2015	PATTON ELEMENTARY	Rent Revenues	45.00
14280	2/12/2015	PATTON, KEN E	Misc Contracted Services	70.00
14281	2/12/2015	PEARSON EDUCATION INC	General Supplies	587.91
14282	2/12/2015	PEDERNALES ELECTRIC COOP INC	Electricity	58,881.38
14283	2/12/2015	PELLETS INC	General Supplies	2,025.00
14284	2/12/2015	PENNINGTON, RICHARD C	Misc Contracted Services	70.00
14285	2/12/2015	PEREZ, DIANA	General Supplies	12.97
14286	2/12/2015	PEREZ, DOLORES	Employee Travel	200.00
14287	2/12/2015	PEREZ, FARRAH	General Supplies	59.84
14288	2/12/2015	PERFORMANT RECOVERY INC	Other Payroll Payables	175.17
14289	2/12/2015	PERMA BOUND BOOKS	Reading Materials	4,144.28
14290	2/12/2015	PETRINI, JONATHAN	Misc Contracted Services	220.00
14291	2/12/2015	PFLUGERVILLE ISD	Misc Operating Expenses	540.00
14292	2/12/2015	PFLUGERVILLE ISD	Misc Operating Expenses	90.00
14293	2/12/2015	PITNEY BOWES PURCHASE POWER	General Supplies	2,476.00
14294	2/12/2015	PITTMAN, KENNETH	Professional Services	209.00
14295	2/12/2015	PRATT, MARY	Misc Contracted Services	144.00
14296	2/12/2015	PRIEST, JOANNE L	General Supplies	29.99
14297	2/12/2015	PROLOGIC TECHNOLOGY SYSTEMS IN	Software	750.00
14298	2/12/2015	PROVO PIANO TUNING	Equip Maint Repairs	225.00
14299	2/12/2015	PULIS, MICHAEL	Misc Contracted Services	110.00
14300	2/12/2015	QA SYSTEMS INC	Computer Rel.Eq<\$5000 Per Unit	12,999.00
14301	2/12/2015	RAMIREZ, MARIO	Misc Contracted Services	110.00

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14302	2/12/2015	RAMOS, JOSE	Professional Services	152.00
14303	2/12/2015	RANDOLPH JR, LEVI IA	Misc Contracted Services	55.00
14304	2/12/2015	REITER, BARBARITA	Employee Travel	77.84
14305	2/12/2015	RHYTHM PATH LLC	Misc Operating Expenses	950.00
14306	2/12/2015	RICHARDS SCHOOL FOR YOUNG WOMEN	Rent Revenues	50.00
14307	2/12/2015	RIDDELL SPORTS	Equip Maint Repairs	5,643.90
14308	2/12/2015	RING, DAVID	Misc Contracted Services	110.00
14309	2/12/2015	ROCKFORD BUSINESS INTERIORS	General Supplies	5,843.65
14310	2/12/2015	RODRIGUEZ FOODS LTD	Inventories-Food	14,000.00
14311	2/12/2015	RODRIGUEZ PETTY CASH FUND, BET	Food/Refreshment	88.40
14312	2/12/2015	ROUND ROCK ISD	Misc Operating Expenses	350.00
14313	2/12/2015	ROUND ROCK ISD	Misc Operating Expenses	1,200.00
14314	2/12/2015	ROUND ROCK ISD	Misc Operating Expenses	400.00
14315	2/12/2015	ROUND ROCK ISD	Misc Operating Expenses	225.00
14316	2/12/2015	RUSH BUS CENTERS OF TEXAS LP	Vehicle Supplies	1,149.89
14317	2/12/2015	SAFE PLACE	Misc Contracted Services	43,911.00
14318	2/12/2015	SCHOOL KIDS HEALTHCARE	General Supplies	123.57
14319	2/12/2015	SEELY, SHERRY	Misc Contracted Services	220.00
14320	2/12/2015	SENECAL, DAVID C	Misc Contracted Services	150.00
14321	2/12/2015	SEPEDA, VERONICA	Employee Travel	35.28
14322	2/12/2015	SERRANO, ABEL	Deferred Revenue	35.40
14323	2/12/2015	SHADY HOLLOW MUNICIPAL UTILITY	Electricity	2,102.20
14324	2/12/2015	SHERIDAN, WILLIAM EARL	Misc Contracted Services	110.00
14325	2/12/2015	SHI GOVERNMENT SOLUTIONS INC	Computer Rel.Eq<\$5000 Per Unit	1,903.40
14326	2/12/2015	SIMS ELEMENTARY	Rent Revenues	50.00
14327	2/12/2015	SIRSI CORPORATION	Maint: Furniture & Equipment	1,200.00
14328	2/12/2015	SMITH SUPPLY COMPANY LLC	Equip< \$5000 Per Unit	1,950.00
14329	2/12/2015	SMITH, GORDON H	Misc Contracted Services	70.00
14330	2/12/2015	SMITH, RICHARD	Misc Contracted Services	110.00
14331	2/12/2015	SOCIAL SECURITY ADMINISTRATION	Other Payroll Payables	406.46
14332	2/12/2015	SOLUTION TREE INC	Misc Contracted Services	51,920.00
14333	2/12/2015	SPEIGHT, DILLON SCOTT	Misc Contracted Services	55.00
14334	2/12/2015	SPRINGFIELD, JASON MICHAEL	Misc Contracted Services	220.00
14335	2/12/2015	SPRINGFIELD, WILLIAM M	Misc Contracted Services	220.00
14336	2/12/2015	SPRINT PCS	Telecommunications	265.93
14337	2/12/2015	ST ANDREWS EPISCOPAL SCHOOL	Misc Operating Expenses	400.00
14338	2/12/2015	ST DOMINIC SAVIO CATHOLIC HS	Misc Operating Expenses	400.00
14339	2/12/2015	ST FRANCIS SCHOOL	Misc Contracted Services	2,225.00
14340	2/12/2015	STAFF, JANELLE	Misc Contracted Services	600.00
14341	2/12/2015	STAFFORD, TYRUS	Misc Contracted Services	55.00
14342	2/12/2015	STARK, JIMMIE ALLEN	Misc Contracted Services	220.00
14343	2/12/2015	STILL, ARDETH	Misc Contracted Services	630.00
14344	2/12/2015	STOCK III, NICHOLAS	Misc Contracted Services	70.00
14345	2/12/2015	STURRUP, EPHRAIM	Misc Contracted Services	95.00
14346	2/12/2015	SUBURBAN PROPANE	Gasoline & Other Fuels	266.43
14347	2/12/2015	SUN COAST RESOURCES INC	Gasoline & Other Fuels	67,114.15
14348	2/12/2015	SWIM OUTLET.COM	General Supplies	8,403.40
14349	2/12/2015	SYKES, ANTHONY	Misc Contracted Services	110.00
14350	2/12/2015	SYNETRA INC	General Supplies	703.00
14351	2/12/2015	TARBUTTON, JERRY	Misc Contracted Services	55.00
14352	2/12/2015	TAYLOR DAILY PRESS	Misc Operating Expenses	492.50
14353	2/12/2015	TEACHER HEAVEN	General Supplies	255.12
14354	2/12/2015	TEXAS A & M UNIVERSITY	Employee Travel	530.00
14355	2/12/2015	TEXAS ASSOCIATION OF BASKETBALL	Employee Travel	90.00
14356	2/12/2015	TEXAS CRUSHED STONE	Custodial/Maint Supplies	82.81

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14357	2/12/2015	TEXAS EDUCATION NEWS	Reading Materials	215.00
14358	2/12/2015	TEXAS GAS SERVICE	Natural Gas	317.78
14359	2/12/2015	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	445.86
14360	2/12/2015	TEXAS HIGH SCHOOL ATHLETIC	Employee Travel	100.00
14361	2/12/2015	TEXAS SCENIC COMPANY INC	General Supplies	500.00
14362	2/12/2015	TEXAS STATE UNIVERSITY	Misc Operating Expenses	600.00
14363	2/12/2015	TEXAS, ULTIMATE!	Misc Contracted Services	540.00
14364	2/12/2015	THAYER, CAMERON SCOTT	Misc Contracted Services	70.00
14365	2/12/2015	THEATRE ACTION PROJECT	Misc Contracted Services	390.00
14366	2/12/2015	THOMAS, AMY K	Misc Contracted Services	200.00
14367	2/12/2015	THOMPSON AND HORTON LLP	Legal Services	71.25
14368	2/12/2015	THOMPSON, MATT	Misc Contracted Services	110.00
14369	2/12/2015	TIME WARNER CABLE	Telecommunications	66.44
14370	2/12/2015	TITUS SYSTEMS LP	Equip Maint Repairs	841.00
14371	2/12/2015	TORRES, RICARDO G	Misc Contracted Services	95.00
14372	2/12/2015	TOTAL COMMUNICATION	Misc Contracted Services	420.00
14373	2/12/2015	TOW, JESSE CLAYTON	Misc Contracted Services	55.00
14374	2/12/2015	TRAVIS CO JUVENILE PROBATION D	Professional Services	48,705.50
14375	2/12/2015	TRAVIS COUNTY 4 H & YOUTH DEVE	Misc Contracted Services	2,200.00
14376	2/12/2015	UNITED WAY FOR GREATER AUSTIN	Other Payroll Payables	6,973.64
14377	2/12/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Contracted Services	7,805.19
14378	2/12/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Telecommunications	26,945.00
14379	2/12/2015	US DEPARTMENT OF EDUCATION	Other Payroll Payables	686.71
14380	2/12/2015	VALENZUELA, JOE H	Misc Contracted Services	180.00
14381	2/12/2015	VANDIVIER, SONJA	Consulting Services	120.00
14382	2/12/2015	VARGAS, GLENN ALLEN	Misc Contracted Services	55.00
14383	2/12/2015	VASQUEZ, TOMAS	Professional Services	342.00
14384	2/12/2015	VICKREY & ASSOCIATES INC	Engineering Fees	9,793.98
14385	2/12/2015	VINCENT, DEWAYNE L	Misc Contracted Services	55.00
14386	2/12/2015	VLASMAN, LESLIE	General Supplies	12.73
14387	2/12/2015	VLK ARCHITECTS INC	Engineering Fees	26,455.04
14388	2/12/2015	VST SERVICES LLC	Misc Contracted Services	3,000.00
14389	2/12/2015	WALKER, SARAH	Misc Operating Expenses	50.00
14390	2/12/2015	WALNUT CREEK ELEMENTARY	Rent Revenues	50.00
14391	2/12/2015	WALSH ANDERSON GALLEGOS GREEN	Legal Services	406.88
14392	2/12/2015	WARD, KEVIN C	Misc Contracted Services	110.00
14393	2/12/2015	WARNKEN, DALE	Misc Contracted Services	70.00
14394	2/12/2015	WAXLER, MEL	Employee Travel	10.00
14395	2/12/2015	WEBB MIDDLE SCHOOL	Rent Revenues	50.00
14396	2/12/2015	WERNER, PAT	Reading Materials	40.70
14397	2/12/2015	WHITEHURST, JAMAR	Misc Contracted Services	110.00
14398	2/12/2015	WILL'S WORKS	Equip> \$5000 per unit	6,504.00
14399	2/12/2015	WILLIAMS, AMBER NICOLE	Misc Contracted Services	55.00
14400	2/12/2015	WILLIAMS, CORNELIUS E	Misc Contracted Services	220.00
14401	2/12/2015	WILLIAMS, JOSHUA	Misc Contracted Services	110.00
14402	2/12/2015	WILLIAMS, KENNETH	Misc Contracted Services	70.00
14403	2/12/2015	WILLIAMS, MICHAEL	Misc Contracted Services	250.00
14404	2/12/2015	WILLIAMS, WILLAWRENCE	Misc Contracted Services	180.00
14405	2/12/2015	WINSHIP, JONATHAN	General Supplies	53.82
14406	2/12/2015	WOODCRAFT	Equip< \$5000 Per Unit	854.02
14407	2/12/2015	WOOLDRIDGE ELEMENTARY	Rent Revenues	50.00
14408	2/12/2015	WORKERS ASSISTANCE PROGRAM INC	Consulting Services	12,955.56
14409	2/12/2015	WORKFORCE SOLUTIONS CCS	Employee Travel	65.00
14410	2/12/2015	WRIGHT JR, ROY K	Misc Contracted Services	110.00
14411	2/12/2015	WRITING BARN SERVICES	Misc Contracted Services	525.00

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14412	2/12/2015	YMCA OF AUSTIN	Rental: All Others	1,500.00
14413	2/13/2015	AKIN, JESSICA	Employee Travel	540.60
14414	2/13/2015	ANDERS, KAREN	Employee Travel	58.56
14415	2/13/2015	ANDERSON, JACOB	Employee Travel	446.02
14416	2/13/2015	ANDERSON, LEAL	Employee Travel	798.64
14417	2/13/2015	ANDERSON, OCTAVIA	Employee Travel	113.05
14418	2/13/2015	AUGER, MATT	Employee Travel	46.00
14419	2/13/2015	BAKER, CASEY	Employee Travel	154.29
14420	2/13/2015	BARRERA, CARMEN	Employee Travel	166.08
14421	2/13/2015	BARTON, JOEL	Student Meals/Room/Other	15.70
14422	2/13/2015	BAZAN, MARCO	Student Meals/Room/Other	752.84
14423	2/13/2015	BELL, RANDY	Employee Travel	80.40
14424	2/13/2015	BELLESEN, DAVID	Employee Travel	157.74
14425	2/13/2015	BENNETT, JENNIFER	Employee Travel	244.63
14426	2/13/2015	BLAIR, PATRICK	Employee Travel	122.67
14427	2/13/2015	BONET, ELIDA M	Employee Travel	331.31
14428	2/13/2015	BOOHER, ANNA	Employee Travel	94.17
14429	2/13/2015	CALVER, DREW	Student Meals/Room/Other	893.07
14430	2/13/2015	CARDINALE, CHLOE	Student Meals/Room/Other	478.50
14431	2/13/2015	CARLSON, NEIL B	Employee Travel	555.18
14432	2/13/2015	CARROLL, ANTHONY	Employee Travel	546.35
14433	2/13/2015	COLLINS, RAE	Employee Travel	154.29
14434	2/13/2015	CORNWELL, BETSY	Student Meals/Room/Other	2,551.55
14435	2/13/2015	CROSTON, JON CURTIS	Employee Travel	34.00
14436	2/13/2015	DAVIS, ED	Employee Travel	38.00
14437	2/13/2015	DAWSON, JENNIFER	Employee Travel	244.63
14438	2/13/2015	DEGELIA, SAM	Employee Travel	332.12
14439	2/13/2015	EARLY, MARIEL	Employee Travel	48.82
14440	2/13/2015	EARNHART, ALISON	Employee Travel	288.96
14441	2/13/2015	ECKERT, MICHAEL	Employee Travel	217.83
14442	2/13/2015	EDDY, MORGAN	Employee Travel	374.75
14443	2/13/2015	ELMORE, DARLENE	Employee Travel	144.88
14444	2/13/2015	ESTRADA, ALEJANDRA	Employee Travel	28.33
14445	2/13/2015	EUSEBI, ALEXANDRA	Employee Travel	32.51
14446	2/13/2015	FERNANDEZ, CODY	Employee Travel	52.50
14447	2/13/2015	FRYER, LAWRENCE W	Employee Travel	156.56
14448	2/13/2015	GALLEGOS, BLANCA	Employee Travel	162.92
14449	2/13/2015	GARCIA, YESENIA	Employee Travel	98.13
14450	2/13/2015	GAREN, MARY PEGGY	Employee Travel	713.05
14451	2/13/2015	GATES, ALEXANDRA	Student Meals/Room/Other	437.53
14452	2/13/2015	GOMEZ, RITA	Employee Travel	18.76
14453	2/13/2015	GONZALEZ, ILEANA	Employee Travel	26.37
14454	2/13/2015	GOODMAN, GREGORY	Employee Travel	521.82
14455	2/13/2015	GUZMAN, ANGEL	Employee Travel	309.12
14456	2/13/2015	HANSEN, TAYLOR	Employee Travel	462.87
14457	2/13/2015	HANSON, MICHELLE	Employee Travel	256.00
14458	2/13/2015	HENDREX, ALEX	Employee Travel	183.04
14459	2/13/2015	HERNANDEZ, DORIS	Employee Travel	102.17
14460	2/13/2015	HERNANDEZ, ERICA	Employee Travel	485.62
14461	2/13/2015	HERNANDEZ, ILEANA	Employee Travel	50.08
14462	2/13/2015	HERNANDEZ, OLIVIA	Employee Travel	37.01
14463	2/13/2015	HIGGINBOTHAM, DAVID CARL	Employee Travel	286.58
14464	2/13/2015	HOPKINS, SHAUN	Employee Travel	21.99
14465	2/13/2015	HUTSON, LORI	Employee Travel	282.15
14466	2/13/2015	JAROSEK, GINGER	Employee Travel	51.43

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14467	2/13/2015	JIBLADZE, MALHAZ	Employee Travel	110.17
14468	2/13/2015	JONES, SHANNON	Employee Travel	27.97
14469	2/13/2015	KELLY, RICHARD	Employee Travel	351.08
14470	2/13/2015	KOENIG, TERRY	Employee Travel	84.32
14471	2/13/2015	KUHN, MEREDITH	Employee Travel	23.40
14472	2/13/2015	LACKEY, MICHAEL	Student Meals/Room/Other	993.69
14473	2/13/2015	LEE, JONATHAN	Employee Travel	393.79
14474	2/13/2015	LEWIS, GLEN	Student Meals/Room/Other	3,180.92
14475	2/13/2015	LIBURD, KEIVON	Employee Travel	886.24
14476	2/13/2015	LOCKWOOD, JENNIFER	Employee Travel	642.97
14477	2/13/2015	MARTIN, JENNA	Employee Travel	434.71
14478	2/13/2015	MARTINEZ, JACKIE	Employee Travel	411.44
14479	2/13/2015	MARTINEZ, MELISSA	Employee Travel	691.14
14480	2/13/2015	MATULA, STEPHANIE	Employee Travel	481.64
14481	2/13/2015	MAY, LAURA	Employee Travel	156.81
14482	2/13/2015	MENDEZ, DEBBIE	Employee Travel	321.16
14483	2/13/2015	MOKRY, VANESSA	Employee Travel	431.19
14484	2/13/2015	MORA, LOU	Employee Travel	677.95
14485	2/13/2015	MURRAY, KRISTEN	Employee Travel	483.77
14486	2/13/2015	PEREZ, ANDREA	Employee Travel	15.00
14487	2/13/2015	PEREZ, INES	Student Meals/Room/Other	26.02
14488	2/13/2015	PORTILLO, SANDRA	Employee Travel	162.01
14489	2/13/2015	REED, NATALIE	Employee Travel	340.49
14490	2/13/2015	RIVERA, ROSALINDA	Employee Travel	55.29
14491	2/13/2015	ROBERSON, CARLA	Employee Travel	1,498.97
14492	2/13/2015	ROE, EMILY	Employee Travel	288.47
14493	2/13/2015	ROSS, JENNIFER J	Employee Travel	62.65
14494	2/13/2015	RUDY, JEFF	Student Meals/Room/Other	578.91
14495	2/13/2015	RUEDAS, CARLOS	Employee Travel	517.12
14496	2/13/2015	SALDANA, VENANCIO	Employee Travel	31.16
14497	2/13/2015	SALDIVAR, MONICA	Employee Travel	35.65
14498	2/13/2015	SALINAS, JESSICA	Employee Travel	39.74
14499	2/13/2015	SANCHEZ, LENNY	Employee Travel	90.47
14500	2/13/2015	SCHWAB, BRETT	Employee Travel	15.64
14501	2/13/2015	SIMPSON, AMY	Student Meals/Room/Other	3,534.24
14502	2/13/2015	STEPHENS, SARA	Employee Travel	82.61
14503	2/13/2015	STEWART, JENNIFER	Employee Travel	286.74
14504	2/13/2015	SWONKE, JENNA	Employee Travel	154.29
14505	2/13/2015	SZYMAREK, MICHAEL	Employee Travel	661.30
14506	2/13/2015	TAMBUNGA, ROY	Student Meals/Room/Other	971.61
14507	2/13/2015	TAYLOR, AMY	Employee Travel	49.95
14508	2/13/2015	THOMAS, ALAWAN	Employee Travel	154.29
14509	2/13/2015	TILSON, LORA	Student Meals/Room/Other	57.51
14510	2/13/2015	TORRES, KARLA	Employee Travel	144.14
14511	2/13/2015	URQUIDI, SUSANA	Employee Travel	560.67
14512	2/13/2015	VALDERRAMA, MONICA	Employee Travel	179.27
14513	2/13/2015	WASHINGTON, KIMBERLY	Employee Travel	390.32
14514	2/13/2015	WASHINGTON, MOHNESSHA	Employee Travel	77.15
14515	2/13/2015	WEBER, KRISTIN	Employee Travel	231.44
14516	2/13/2015	WEST, MICHALINA	Employee Travel	329.80
14517	2/13/2015	WHETSTONE, NICOLE	Employee Travel	758.80
14518	2/13/2015	WITT MALANDRUCCOLO, RAEGAN	Employee Travel	11.73
14519	2/13/2015	ZAMORA, JULI	Student Meals/Room/Other	958.32
14520	2/18/2015	CHALKS TRUCK PARTS	Vehicle Supplies	415.70
14521	2/18/2015	FREIGHTLINER OF AUSTIN	Vehicle Supplies	1,692.65

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14522	2/19/2015	A AND L PLUMBING SERVICES INC	Cont Srvs-Portable Bldg	15,200.00
14523	2/19/2015	AAR INC	Maint: Bldg & Grounds	7,878.00
14524	2/19/2015	ABEL, MICHAEL GREGORY	Misc Contracted Services	425.00
14525	2/19/2015	ACCELERATE LEARNING INC	Software	13,900.00
14526	2/19/2015	ACET ASSN FOR COMPENSATORY ED	Employee Travel	365.00
14527	2/19/2015	ACHIEVE 3000 INC	Misc Contracted Services	4,900.00
14528	2/19/2015	ACR ENGINEERING INC	Maint: Bldg & Grounds	21,493.75
14529	2/19/2015	ADAMS, LUKE	Misc Contracted Services	150.00
14530	2/19/2015	ADAMS, PETER J	Misc Contracted Services	130.00
14531	2/19/2015	ADAMS, STEVEN HEATH	Misc Contracted Services	30.00
14532	2/19/2015	ADVANCING AMERICA	Misc Contracted Services	5,825.00
14533	2/19/2015	AFRICAN SAFARI	Misc Contracted Services	700.00
14534	2/19/2015	ALAMO WELDING SUPPLY CO INC OF	Vehicle Supplies	34.45
14535	2/19/2015	ALANIS, MARIA AIDA	General Supplies	54.86
14536	2/19/2015	ALLEN, JOSHUA BENJAMIN	Misc Contracted Services	105.00
14537	2/19/2015	ALPHA BUILDING CORPORATION	Bldg Construction & Improvemnt	3,462.71
14538	2/19/2015	ANCONETANI, SUZANNE K	Misc Contracted Services	25.00
14539	2/19/2015	ANFOSSO, MARIA	Misc Contracted Services	400.00
14540	2/19/2015	APPLE COMPUTER INC	Computer Rel.Eq<\$5000 Per Unit	1,296.00
14541	2/19/2015	ARNOLD OIL COMPANY OF AUSTIN L	Gasoline & Other Fuels	1,116.72
14542	2/19/2015	ASADI, JOYA	Misc Contracted Services	150.00
14543	2/19/2015	ATLAS SPRING SERVICE	Maint: Vehicles	3,446.81
14544	2/19/2015	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	2,408.70
14545	2/19/2015	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	2,450.56
14546	2/19/2015	AUSTIN BUSINESS FURNITURE	General Supplies	905.45
14547	2/19/2015	AUSTIN CLASSICAL GUITAR SOCIET	Misc Contracted Services	500.00
14548	2/19/2015	AUSTIN COMMUNITY STEELBAND	Misc Contracted Services	1,040.00
14549	2/19/2015	AUSTIN FIRE DEPARTMENT	Misc Operating Expenses	1,080.00
14550	2/19/2015	AUSTIN HIGH SCHOOL	Misc Operating Expenses	400.00
14551	2/19/2015	AUSTIN LEARNING ACADEMY	Misc Contracted Services	7,107.96
14552	2/19/2015	AUSTIN LEARNING CENTER	Misc Contracted Services	926.25
14553	2/19/2015	AUSTIN PROJECT, THE	Misc Contracted Services	17,000.00
14554	2/19/2015	AUSTIN RIBBON & COMPUTER SUPPL	Computer Rel.Eq<\$5000 Per Unit	524.81
14555	2/19/2015	AUSTIN SYLVAN LLC	Misc Contracted Services	129,435.00
14556	2/19/2015	AUSTIN VOICES FOR EDUCATION &	Misc Contracted Services	23,750.00
14557	2/19/2015	AUTOZONE/AZ COMMERCIAL	General Supplies	17.09
14558	2/19/2015	B & H PHOTO VIDEO	Computer Rel.Eq<\$5000 Per Unit	9,888.20
14559	2/19/2015	BAH, ALGASSIMU	Misc Contracted Services	50.00
14560	2/19/2015	BAJWA, LAUREN	Misc Contracted Services	2,400.00
14561	2/19/2015	BARLIN, BENJAMIN	Misc Contracted Services	170.00
14562	2/19/2015	BARNES AND NOBLE	Reading Materials	290.00
14563	2/19/2015	BARNES AND NOBLE BOOKSELLERS I	Reading Materials	11.96
14564	2/19/2015	BARRETT, LISA	Employee Travel	6.19
14565	2/19/2015	BARTON HILLS ELEMENTARY	Rent Revenues	375.00
14566	2/19/2015	BASTROP ISD	Misc Operating Expenses	250.00
14567	2/19/2015	BAXTER, WEST ROBERT	Misc Contracted Services	155.00
14568	2/19/2015	BELLI, GREGORY C	General Supplies	52.59
14569	2/19/2015	BENCHMARK LANDSCAPES LLC	Maint: Bldg & Grounds	24,910.50
14570	2/19/2015	BICKERSTAFF HEATH DELGADO & AC	Legal Services	972.50
14571	2/19/2015	BIELSTEIN, CAMERON TAYLER	Misc Contracted Services	100.00
14572	2/19/2015	BILINGUAL THERAPIES INC	Misc Contracted Services	7,552.00
14573	2/19/2015	BIRKELAND, HALVARD KIRK	Misc Contracted Services	100.00
14574	2/19/2015	BLAZIER ELEMENTARY	Rent Revenues	87.50
14575	2/19/2015	BLGY INC	Engineering Fees	4,302.37
14576	2/19/2015	BOARDMAN, MARTIN C	Misc Contracted Services	85.00

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14577	2/19/2015	BOOKSPRING	Reading Materials	1,585.00
14578	2/19/2015	BOURGEOIS, BRUCE DAVID	Misc Contracted Services	85.00
14579	2/19/2015	BOYS AND GIRLS CLUBS OF THE AU	Misc Contracted Services	9,335.00
14580	2/19/2015	BRYCOMM	Equip Maint Repairs	44,555.13
14581	2/19/2015	BUSINESS PROFESSIONALS OF AMER	Employee Travel	1,260.00
14582	2/19/2015	CAM ENVIRONMENTAL SERVICES	Bldg Construction & Improvemnt	180.00
14583	2/19/2015	CAMPBELL, MELVIN DWYANE	Misc Contracted Services	393.00
14584	2/19/2015	CANON SOLUTIONS AMERICA INC	Copier Rental	998.31
14585	2/19/2015	CAPRA, CARLOS	Misc Contracted Services	320.00
14586	2/19/2015	CAPSTONE	Reading Materials	6,637.42
14587	2/19/2015	CARADONIO, NATALIE	Misc Contracted Services	105.00
14588	2/19/2015	CARLSON, MICHAEL L	Misc Contracted Services	100.00
14589	2/19/2015	CARQUEST AUTO PARTS	Gasoline & Other Fuels	6,819.87
14590	2/19/2015	CARROLL, WILLIAM H	Misc Contracted Services	30.00
14591	2/19/2015	CASIS ELEMENTARY	Rent Revenues	22.50
14592	2/19/2015	CASTELLI, BRIAN	Misc Contracted Services	235.00
14593	2/19/2015	CDW GOVERNMENT INC	Computer Rel.Eq<\$5000 Per Unit	2,534.43
14594	2/19/2015	CELAN, SERGHEL	Misc Contracted Services	105.00
14595	2/19/2015	CENTRAL TEXAS COMMERCIAL AC H	Maint: Bldg & Grounds	830.00
14596	2/19/2015	CEV MULTIMEDIA LTD	Software	1,650.00
14597	2/19/2015	CHERYL UROW TEACHING FOR BILIT	Misc Contracted Services	6,300.00
14598	2/19/2015	CITY OF AUSTIN	Misc Operating Expenses	50.00
14599	2/19/2015	CITY OF AUSTIN	Electricity	725.54
14600	2/19/2015	CITY OF AUSTIN	Water,Wastewater, Sanitation	237,277.04
14601	2/19/2015	CITY OF AUSTIN	Maint: Vehicles	548.08
14602	2/19/2015	CITY OF AUSTIN	Misc Operating Expenses	60.00
14603	2/19/2015	CL AND G JOINT VENTURE	Rental: Land & Buildings	41,991.30
14604	2/19/2015	CLAYBOSS, SHANNON	Misc Contracted Services	405.00
14605	2/19/2015	COBB, KATHLEEN	General Supplies	28.66
14606	2/19/2015	COLQUIT, JOSHUA M	Professional Services	760.00
14607	2/19/2015	COMMUNICATION BY HAND LLC	Misc Contracted Services	2,120.00
14608	2/19/2015	COMMUNITIES IN SCHOOLS	Misc Contracted Services	24,008.00
14609	2/19/2015	COMMUNITIES IN SCHOOLS	Misc Contracted Services	322,500.00
14610	2/19/2015	COMMUNITY EDUCATION IMPREST	Reading Materials	3,160.72
14611	2/19/2015	COMPLETE BOOK & MEDIA SUPPLY I	Reading Materials	391.80
14612	2/19/2015	COOPER JR, BOBBY RAY	Misc Contracted Services	205.00
14613	2/19/2015	CORPUS CHRISTI ISD	Misc Operating Expenses	91.00
14614	2/19/2015	COUNCIL ON AT RISK YOUTH	Misc Contracted Services	20,875.80
14615	2/19/2015	COWAN ELEMENTARY	Rent Revenues	112.50
14616	2/19/2015	DAVIS, JOHN R	Misc Contracted Services	635.00
14617	2/19/2015	DE LA CRUZ, ARLETH	Employee Travel	63.39
14618	2/19/2015	DELGADO, NOEMI GUADALUPE	Misc Contracted Services	195.00
14619	2/19/2015	DELL MARKETING LP	Computer Rel.Eq<\$5000 Per Unit	4,980.24
14620	2/19/2015	DIGBY, MARC C	Misc Contracted Services	25.00
14621	2/19/2015	DUAL LANGUAGE TRAINING INSTITU	Misc Contracted Services	9,000.00
14622	2/19/2015	ED WEEREN AGENCY	Misc Operating Expenses	71.00
14623	2/19/2015	EDUCATION SERVICE CTR REG 13	Other Srvcs-Educ Serv Center	1,050.00
14624	2/19/2015	EELLS, STEPHEN A	Misc Contracted Services	100.00
14625	2/19/2015	EGUZO, CELESTINE	Misc Contracted Services	100.00
14626	2/19/2015	EICHELBAUM WARDELL HANSEN POWE	Legal Services	112.50
14627	2/19/2015	EL POLLO RICO #4	Food/Refreshment	442.65
14628	2/19/2015	ELGIN CHRISTMAS TREE FARM	Student Meals/Room/Other	590.00
14629	2/19/2015	ELLIS, CHESTER PAUL	Misc Contracted Services	270.00
14630	2/19/2015	ENOS, PAUL C	Misc Contracted Services	30.00
14631	2/19/2015	ENTERPRISE RENT A CAR	Employee Travel	728.12

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14632	2/19/2015	ESCOBEDO, LORA LEIGH	Professional Services	342.00
14633	2/19/2015	ESPINOZA, SEBASTIAN	General Supplies	89.57
14634	2/19/2015	ESTES, CRAIG A	Employee Travel	273.84
14635	2/19/2015	FAHRENTHOLD, MICHAEL	Misc Contracted Services	135.00
14636	2/19/2015	FAITH PRESBYTERIAN CHILD DEVEL	Rental: All Others	1,950.00
14637	2/19/2015	FARONE, JOHN P	Misc Contracted Services	30.00
14638	2/19/2015	FIGUEROA, ERNESTO BENITEZ	Misc Contracted Services	395.00
14639	2/19/2015	FINE LINE COMMERCIAL LLC	Cont Srvs-Portable Bldg	40,515.72
14640	2/19/2015	FINLEY, DEBORAH	Misc Contracted Services	250.00
14641	2/19/2015	FINLEY, PAUL R	Misc Contracted Services	250.00
14642	2/19/2015	FOLKLORICO AFTER SCHOOL	Misc Contracted Services	880.00
14643	2/19/2015	FOLLETT SCHOOL SOLUTIONS INC	Reading Materials	5,357.87
14644	2/19/2015	FORDE FERRIER LLC	Testing Materials	4,700.00
14645	2/19/2015	FOSTER CM GROUP INC	Professional Services	13,555.32
14646	2/19/2015	FOX IV, WILLIAM T	Misc Contracted Services	200.00
14647	2/19/2015	FREEMAN, LAURA	Misc Contracted Services	300.00
14648	2/19/2015	FREIGHTLINER OF AUSTIN	Vehicle Supplies	448.67
14649	2/19/2015	FUNARI, PATRICK M	Misc Contracted Services	685.50
14650	2/19/2015	FUTURA LANGUAGE PROFESSIONALS	Misc Contracted Services	3,600.00
14651	2/19/2015	GALLAGHER BENEFIT SERVICES INC	Consulting Services	16,666.66
14652	2/19/2015	GALLO, ANA D	Professional Services	9,375.00
14653	2/19/2015	GARCIA J CONTRACTORS INC	Maint: Bldg & Grounds	8,750.00
14654	2/19/2015	GARCIA, JOEL	Employee Travel	132.72
14655	2/19/2015	GAREE, MEREDITH R	Misc Contracted Services	500.00
14656	2/19/2015	GARNER, CHRISTY	Professional Services	703.00
14657	2/19/2015	GARZA-ARENAS, ROSA ELIA	Employee Travel	77.63
14658	2/19/2015	GEN AUSTIN	Misc Contracted Services	36.00
14659	2/19/2015	GLOBAL EQUIPMENT COMPANY	Equip< \$5000 Per Unit	884.95
14660	2/19/2015	GOCHBERG, MATTHEW R	Misc Contracted Services	470.00
14661	2/19/2015	GOKA, JEANNE	General Supplies	970.99
14662	2/19/2015	GOLF ON THE SQUARE	General Supplies	347.88
14663	2/19/2015	GOLTZ, JASON S	Misc Contracted Services	185.00
14664	2/19/2015	GRAPHIC ARTS INC	Reproduction Costs	128.00
14665	2/19/2015	GRAY, MICHAEL K	Misc Contracted Services	165.00
14666	2/19/2015	GT DISTRIBUTORS INC	General Supplies	266.45
14667	2/19/2015	GUITAR CENTER STORES INC	Equip< \$5000 Per Unit	7,620.00
14668	2/19/2015	GUTIERREZ, BEATRIZ	General Supplies	68.95
14669	2/19/2015	HAAN CRAFTS	General Supplies	461.37
14670	2/19/2015	HADDON & COWAN ARCHITECTS COLL	Engineering Fees	3,055.65
14671	2/19/2015	HADDON & COWAN ARCHITECTS COLL	Engineering Fees	19,819.73
14672	2/19/2015	HANDWRITING WITHOUT TEARS	General Supplies	544.65
14673	2/19/2015	HARBOR FREIGHT TOOLS	General Supplies	111.89
14674	2/19/2015	HAWKINS, PEGGY	Employee Travel	11.76
14675	2/19/2015	HEB GROCERY COMPANY LP	General Supplies	3,866.14
14676	2/19/2015	HEIN, JACLYN	Professional Services	399.00
14677	2/19/2015	HERITAGE TREE CARE LLC	Maint: Bldg & Grounds	3,865.00
14678	2/19/2015	HERNANDEZ, CHRIS Z	Professional Services	114.00
14679	2/19/2015	HERNANDEZ, FELIPE DE JESUS	Misc Contracted Services	100.00
14680	2/19/2015	HERNANDEZ, JULIA	Deferred Revenue	13.15
14681	2/19/2015	HIEBELER, DIANA L	Misc Contracted Services	250.00
14682	2/19/2015	HINOJOSA, HECTOR O	Consulting Services	16,975.25
14683	2/19/2015	HISPANIC ALLIANCE	Misc Contracted Services	500.00
14684	2/19/2015	HOHENSTEIN, EDWARD CHARLES	Misc Contracted Services	190.00
14685	2/19/2015	HOLT CAT	Maint: Vehicles	391.36
14686	2/19/2015	HOYT JR, PETER L	Misc Contracted Services	245.00

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14687	2/19/2015	IANNO, JOSHUA	Misc Contracted Services	105.00
14688	2/19/2015	INK INTERNATIONAL INC	Misc Contracted Services	12,000.00
14689	2/19/2015	INOVEJAS, KINTARO J	Misc Contracted Services	900.00
14690	2/19/2015	INSIGHT PUBLIC SECTOR INC	General Supplies	658.60
14691	2/19/2015	INTERNATIONAL MEETING PLANNERS	Employee Travel	450.00
14692	2/19/2015	IT'S TIME TEXAS INC	Misc Contracted Services	1,215.00
14693	2/19/2015	JEMPTY, BILLIE	General Supplies	68.60
14694	2/19/2015	JENSON, MEV	Professional Dues	75.00
14695	2/19/2015	JONES, STAN A	Equip Maint Repairs	358.08
14696	2/19/2015	JOSE I GUERRA INC	Engineering Fees	3,523.72
14697	2/19/2015	JUDSON ISD	Misc Operating Expenses	810.00
14698	2/19/2015	KENDALL, RICHARD B	Misc Contracted Services	332.50
14699	2/19/2015	KESTER, CARMEN J	Misc Contracted Services	375.00
14700	2/19/2015	KLEINFELDER CENTRAL INC	Geotech Testing	49,960.00
14701	2/19/2015	KORZENIEWSKI, PAULA	Misc Contracted Services	100.00
14702	2/19/2015	LAB AIDS INC	General Supplies	192.50
14703	2/19/2015	LACKEY, MICHAEL	Employee Travel	301.39
14704	2/19/2015	LAKEWOOD CONSTRUCTION COMPANY	Maint: Bldg & Grounds	7,226.40
14705	2/19/2015	LAUNCH PAD THE CENTER	Misc Contracted Services	11,000.00
14706	2/19/2015	LAZEL INC	Software	2,372.99
14707	2/19/2015	LEAP OF JOY	Misc Contracted Services	240.00
14708	2/19/2015	LEE, BENEDICT HEEBOEM	Misc Contracted Services	85.00
14709	2/19/2015	LEE, CARYLAN	Misc Operating Expenses	32.00
14710	2/19/2015	LG ARCHITECTURE	Maint: Bldg & Grounds	12,060.00
14711	2/19/2015	LIAO, MELODY	Misc Contracted Services	525.00
14712	2/19/2015	LINGARD, MARK R	Misc Contracted Services	470.00
14713	2/19/2015	LISLE VIOLIN SHOP	Equip< \$5000 Per Unit	1,445.00
14714	2/19/2015	LIVE OAK CENTER FOR COMMUNICAT	Misc Contracted Services	1,680.00
14715	2/19/2015	LOGAN, RICHARD	Misc Contracted Services	150.00
14716	2/19/2015	LOHR, JOHN L	Misc Contracted Services	65.00
14717	2/19/2015	LONGHORN INTERNATIONAL TRUCKS	Maint: Vehicles	34,134.70
14718	2/19/2015	LONGHORN MOBILE GLASS SERVICE	Maint: Vehicles	571.43
14719	2/19/2015	LOPEZ, ANASTACIO (STACY)	Misc Contracted Services	205.00
14720	2/19/2015	LORENTZEN, JUSTINE	Misc Contracted Services	400.00
14721	2/19/2015	LOVE, ERIC M	Misc Contracted Services	470.00
14722	2/19/2015	LUNETTA JEWELRY	Misc Contracted Services	360.00
14723	2/19/2015	LUNOFF, TRACY D	General Supplies	142.49
14724	2/19/2015	LYM ARCHITECTURE PLLC	Consulting Services	6,284.20
14725	2/19/2015	MAGAZINE SUBSCRIPTIONS PTP AUS	Reading Materials	486.33
14726	2/19/2015	MANCHA, ALEJANDRO	Misc Operating Expenses	45.00
14727	2/19/2015	MARTIN, CLAYTON H	Misc Contracted Services	280.00
14728	2/19/2015	MARTINEZ, CONRAD M	Misc Contracted Services	598.00
14729	2/19/2015	MARTINEZ, JESUS	Misc Contracted Services	190.00
14730	2/19/2015	MARTINEZ, LILIANA	Employee Travel	290.00
14731	2/19/2015	MASTERWORD SERVICES INC	Misc Contracted Services	515.00
14732	2/19/2015	MATH SOLUTIONS	Reading Materials	161.21
14733	2/19/2015	MAYO, LAUREN	Misc Contracted Services	100.00
14734	2/19/2015	MCCALLUM HIGH SCHOOL	Misc Operating Expenses	3,794.00
14735	2/19/2015	MCDONALD, JOSH	Misc Contracted Services	120.00
14736	2/19/2015	MCFADDIN, RANDY H	Misc Contracted Services	612.50
14737	2/19/2015	MEDIA AWARENESS PROJECT	Misc Contracted Services	1,560.00
14738	2/19/2015	MELROSE, LAURA	Student Tuition-Non Public Sch	2,304.00
14739	2/19/2015	MENDOZA IV, ARTURO	Misc Contracted Services	195.00
14740	2/19/2015	MIHALCIK, GEORGE F	Misc Contracted Services	85.00
14741	2/19/2015	MILLER BLUE PRINT COMPANY	Reproduction Costs	1,756.99

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14742	2/19/2015	MODULAR SPACE CORPORATION	Maint: Bldg & Grounds	28,357.20
14743	2/19/2015	MOEZZI, ABOLI	Misc Contracted Services	150.00
14744	2/19/2015	MOLOF, BRAD	Misc Contracted Services	100.00
14745	2/19/2015	MONCEBAIZ, LUPE	Misc Contracted Services	200.00
14746	2/19/2015	MOORE MEDICAL LLC	General Supplies	648.00
14747	2/19/2015	MOREHART, DONALD PAUL	Misc Contracted Services	50.00
14748	2/19/2015	MOTE, ALISON	General Supplies	82.43
14749	2/19/2015	MUNICIPAL SERVICES BUREAU	Misc Operating Expenses	33.40
14750	2/19/2015	MUYSHONDT, GABRIEL PATRICK	Misc Contracted Services	125.00
14751	2/19/2015	MYERS, MATTHEW	Misc Contracted Services	295.00
14752	2/19/2015	NCS PEARSON INC	Software	300,000.00
14753	2/19/2015	NEARPOD INC	Software	3,240.00
14754	2/19/2015	NG, CHRIS YAT	Misc Contracted Services	435.00
14755	2/19/2015	NICOLE FRANCOIS CONSULTING	Professional Services	4,150.00
14756	2/19/2015	NOBLE, HEATHER	Employee Travel	93.41
14757	2/19/2015	O'CONNELL ROBERTSON INC	Engineering Fees	13,663.78
14758	2/19/2015	ONE CALL CONCEPTS INC	Misc Operating Expenses	256.94
14759	2/19/2015	ONETOUCHPOINT GINNYS	Reproduction Costs	10,631.04
14760	2/19/2015	OWENS, KAREN	Misc Operating Expenses	75.00
14761	2/19/2015	OWUSU, KWAKU	Misc Contracted Services	105.00
14762	2/19/2015	PADGETT STRATEMANN & CO LLP	Audit Services	20,900.00
14763	2/19/2015	PAGE SOUTHERLAND PAGE LLP	Engineering Fees	51,547.99
14764	2/19/2015	PARRISH, TIMOTHY J	Professional Services	200.00
14765	2/19/2015	PEDERNALES ELECTRIC COOP INC	Electricity	10,828.30
14766	2/19/2015	PERALES, JOHN PAUL	Misc Contracted Services	135.00
14767	2/19/2015	PEREZ, OLIVER T	Misc Contracted Services	355.00
14768	2/19/2015	PERMA BOUND BOOKS	Reading Materials	3,793.36
14769	2/19/2015	PETSMART	General Supplies	77.39
14770	2/19/2015	PFLUGERVILLE ISD	Misc Operating Expenses	655.00
14771	2/19/2015	PITTMAN, KENNETH	Professional Services	342.00
14772	2/19/2015	PORT ENTERPRISES LTD	Maint: Bldg & Grounds	11,182.75
14773	2/19/2015	PRAETORIAN GROUP INC	Employee Travel	2,999.00
14774	2/19/2015	PRIDDY, ROBERT DON	Misc Contracted Services	950.00
14775	2/19/2015	PRINZ III, ALFRED GEORGE	Misc Contracted Services	30.00
14776	2/19/2015	PRO MED MEDICAL CARE CENTER	Misc Operating Expenses	3,581.80
14777	2/19/2015	PRO SVL INC	General Supplies	3,972.00
14778	2/19/2015	PROGRESSIVE WASTE SOLUTIONS OF	Misc Contracted Services	1,781.00
14779	2/19/2015	QA SYSTEMS INC	Equip Maint Repairs	7,018.15
14780	2/19/2015	RAMIREZ, JUAN CARLOS	Misc Contracted Services	190.00
14781	2/19/2015	RAMOS, JOSE	Professional Services	380.00
14782	2/19/2015	RECYCLED ENGINE COOLANT CORP	Gasoline & Other Fuels	1,442.10
14783	2/19/2015	RELIAPOLE INSPECTION SERVICES	Maint: Bldg & Grounds	6,320.50
14784	2/19/2015	RENAISSANCE LEARNING INC	General Supplies	414.47
14785	2/19/2015	RIOJAS JR, JUAN	Professional Services	209.00
14786	2/19/2015	RISER, ERIC C	Misc Contracted Services	700.00
14787	2/19/2015	ROBINSON, DAVID	General Supplies	26.63
14788	2/19/2015	RODEA, FRANCISCO C	Misc Contracted Services	50.00
14789	2/19/2015	RODRIGUEZ, ANA	Misc Contracted Services	560.00
14790	2/19/2015	ROLLS, DARRAN	Misc Contracted Services	30.00
14791	2/19/2015	ROMERO, GABRIEL	Professional Services	433.20
14792	2/19/2015	ROSE, PRESTON	Misc Contracted Services	195.00
14793	2/19/2015	ROUSE, SCOTT	Employee Travel	137.76
14794	2/19/2015	RUBIO, ANTHONY J	Misc Contracted Services	470.00
14795	2/19/2015	RUSH BUS CENTERS OF TEXAS LP	Maint: Vehicles	2,323.00
14796	2/19/2015	RUSS, JACK W	Misc Contracted Services	150.00

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14797	2/19/2015	S KANETZKY ENGINEERING LLC	Engineering Fees	24,346.00
14798	2/19/2015	SALAS, RAQUEL	Misc Contracted Services	105.00
14799	2/19/2015	SARI-TATE, PIRET	Employee Travel	282.30
14800	2/19/2015	SCANTRON CORPORATION	Reproduction Costs	13,662.74
14801	2/19/2015	SCHAEFFER, KAREN D	Misc Contracted Services	1,500.00
14802	2/19/2015	SCHLIMGEN, JOEL	Misc Contracted Services	165.00
14803	2/19/2015	SHORT, JEFFREY DANIEL	Misc Contracted Services	65.00
14804	2/19/2015	SMITH HOLT LLC	Design Fees	7,845.41
14805	2/19/2015	SMITH PAVING INC	Bldg Construction & Improvemnt	42,291.00
14806	2/19/2015	SNAP ON INDUSTRIAL	Custodial/Maint Supplies	27,338.30
14807	2/19/2015	SOSA JR, ANDRES	Professional Services	532.00
14808	2/19/2015	SPEAK FREELY PLLC	Misc Contracted Services	650.00
14809	2/19/2015	SPEECH LANGUAGE & HEARING SERV	Misc Contracted Services	1,250.00
14810	2/19/2015	STANSBERRY, PAUL K	Misc Contracted Services	105.00
14811	2/19/2015	STEWART, DAVID A	Misc Contracted Services	135.00
14812	2/19/2015	STILL, ARDETH	Misc Contracted Services	560.00
14813	2/19/2015	STONER, SHARON	Food/Refreshment	129.14
14814	2/19/2015	STRING AND HORN SHOP INC, THE	Equip Maint Repairs	723.75
14815	2/19/2015	SUBURBAN PROPANE	Gasoline & Other Fuels	223.60
14816	2/19/2015	SUN COAST RESOURCES INC	Gasoline & Other Fuels	112,544.74
14817	2/19/2015	SUNLAND GROUP INC	Misc Contracted Services	70,609.74
14818	2/19/2015	SUSTAINABLE FOOD CENTER	Misc Contracted Services	210.00
14819	2/19/2015	SWEENEY, DIANE M	Misc Contracted Services	205.00
14820	2/19/2015	TAYLOR SCHKADE, VALERIE	Employee Travel	52.25
14821	2/19/2015	TENDLER, STUART M	Misc Contracted Services	50.00
14822	2/19/2015	TEPSA TEXAS ELEMENTARY PRINCIP	Professional Dues	475.00
14823	2/19/2015	TERRACON INC	Bldg Construction & Improvemnt	5,455.00
14824	2/19/2015	TEXAS ALTERNATOR STARTER SERVI	Vehicle Supplies	295.00
14825	2/19/2015	TEXAS ASSN OF SCHOOL PERSONNEL	Professional Dues	200.00
14826	2/19/2015	TEXAS ASSOCIATION OF SCHOOL BO	Misc Contracted Services	6,371.91
14827	2/19/2015	TEXAS ASSOCIATION OF SCHOOL BO	Bldg Construction & Improvemnt	39,728.35
14828	2/19/2015	TEXAS DECA	Employee Travel	2,248.80
14829	2/19/2015	TEXAS DEPT OF LICENSING & REGU	Misc Operating Expenses	1,280.00
14830	2/19/2015	TEXAS DEPT OF STATE HEALTH SER	Maint: Bldg & Grounds	660.00
14831	2/19/2015	TEXAS DISPOSAL SYSTEMS INC	Water,Wastewater, Sanitation	120.00
14832	2/19/2015	TEXAS ENGINEERING EXPERIMENT S	Consulting Services	39,475.00
14833	2/19/2015	TEXAS FIFTH WALL ROOFING SYSTE	Maint: Bldg & Grounds	4,955.17
14834	2/19/2015	TEXAS GAS SERVICE	Natural Gas	78,875.36
14835	2/19/2015	TEXAS ROOFING CO LP	Maint: Bldg & Grounds	82,405.50
14836	2/19/2015	TEXAS TECH UNIVERSITY	Testing Materials	57.00
14837	2/19/2015	THEATRE ACTION PROJECT	Misc Contracted Services	1,540.00
14838	2/19/2015	THINK SOCIAL PUBLISHING INC	Employee Travel	462.00
14839	2/19/2015	THINKING MAPS INC	Misc Contracted Services	4,225.20
14840	2/19/2015	TIMMONS, LAWRENCE	Misc Contracted Services	460.00
14841	2/19/2015	TIMMONS, MICHAEL E	Misc Contracted Services	195.00
14842	2/19/2015	TIMMONS, PATRICK ALAN	Misc Contracted Services	1,166.50
14843	2/19/2015	TORRES, AMY	Employee Travel	100.00
14844	2/19/2015	TORRES, JEFFREY M.	Misc Contracted Services	1,068.00
14845	2/19/2015	TRAVIS COUNTY 4 H & YOUTH DEVE	Misc Contracted Services	2,560.00
14846	2/19/2015	UNITED PARCEL SERVICE	General Supplies	169.42
14847	2/19/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Contracted Services	196,312.00
14848	2/19/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Testing Materials	15,000.00
14849	2/19/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Rental: All Others	1,680.60
14850	2/19/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Rental: All Others	2,544.00
14851	2/19/2015	URS CORPORATION	Professional Services	5,182.11

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14852	2/19/2015	VANDIVIER, SONJA	Consulting Services	195.00
14853	2/19/2015	VANGUARD TRUCK CENTER OF AUSTI	Maint: Vehicles	2,981.33
14854	2/19/2015	VARIDESK LLC	General Supplies	784.04
14855	2/19/2015	VECTOR CONCEPTS INC	Maint: Bldg & Grounds	57,612.54
14856	2/19/2015	VERIZON WIRELESS	Telecommunications	1,177.93
14857	2/19/2015	VERIZON WIRELESS	Telecommunications	379.94
14858	2/19/2015	VILLAFUERTE, MARIA	Student Tuition-Non Public Sch	160.00
14859	2/19/2015	WAGENER, WESLEY	Misc Contracted Services	285.00
14860	2/19/2015	WALKER, TRISTA LATOYA	Misc Contracted Services	1,300.00
14861	2/19/2015	WALTHALL, RYDELL	Misc Contracted Services	135.00
14862	2/19/2015	WARD, MICHAEL CHRISTIAN	Misc Contracted Services	375.00
14863	2/19/2015	WARNOCK, MICAH	Misc Contracted Services	508.00
14864	2/19/2015	WEBB MIDDLE SCHOOL	Rent Revenues	608.80
14865	2/19/2015	WEGER, MIEKE	Misc Contracted Services	2,873.75
14866	2/19/2015	WHITE, KATHRYN ANNE	Misc Contracted Services	50.00
14867	2/19/2015	WILLIAMS, HOLLY	Employee Travel	14.00
14868	2/19/2015	WISDOM, CHRISTOPHER M	Misc Contracted Services	285.00
14869	2/19/2015	WISOCKI, ANNII	Misc Contracted Services	900.00
14870	2/19/2015	WITT MALANDRUCCOLO, RAEGAN	General Supplies	67.80
14871	2/19/2015	WOLFINGTON, JILL L	Employee Travel	216.16
14872	2/19/2015	YAM, RON	Employee Travel	29.12
14873	2/19/2015	ZBRANAK, RICHARD	Misc Contracted Services	25.00
14874	2/19/2015	ZOLNO, RONALD	Misc Contracted Services	87.50
14875	2/19/2015	ZVS MEDIA LLC	Equip< \$5000 Per Unit	2,895.00
14876	2/26/2015	LAKESHORE LEARNING MATERIALS	Reading Materials	4,145.24
14877	2/26/2015	NAVIANCE INC	Consulting Services	2,100.00
14878	2/26/2015	AAA FIRE & SAFETY EQUIPMENT CO	Custodial/Maint Supplies	764.50
14879	2/26/2015	AAR INC	Maint: Bldg & Grounds	7,575.00
14880	2/26/2015	ABCO PAPER CO	Inventories-Food	3,915.60
14881	2/26/2015	ACM BODY & FRAME INC	Maint: Vehicles	224.94
14882	2/26/2015	ACT INC	General Supplies	142.40
14883	2/26/2015	ADVANCED MOBILITY SYSTEMS OF T	Maint: Vehicles	407.75
14884	2/26/2015	AES/PHEAA	Other Payroll Payables	443.12
14885	2/26/2015	ALANIS, MARIA AIDA	General Supplies	5.48
14886	2/26/2015	ALTARED WEDDINGS	Misc Contracted Services	600.00
14887	2/26/2015	AMERICAN CONSTRUCTORS INC	Bldg Construction & Improvemnt	1,423,141.62
14888	2/26/2015	APPLE COMPUTER INC	General Supplies	19,170.00
14889	2/26/2015	APT COMMUNICATIONS INC	Equip Maint Repairs	1,466.47
14890	2/26/2015	ARCHITECTURE PLUS INC	Engineering Fees	26,836.25
14891	2/26/2015	ARGUIJO, AMANDA	Food/Refreshment	12.00
14892	2/26/2015	AT&T	Telecommunications	41,989.30
14893	2/26/2015	AT&T SERVICES INC	Misc Contracted Services	4,570.21
14894	2/26/2015	ATLAS SPRING SERVICE	Maint: Vehicles	3,960.81
14895	2/26/2015	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	3,380.00
14896	2/26/2015	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	376.58
14897	2/26/2015	AUSTIN AMERICAN STATESMAN	Reading Materials	20.00
14898	2/26/2015	AUSTIN AREA BRANCH OF THE INTE	Employee Travel	110.00
14899	2/26/2015	AUSTIN BUSINESS FURNITURE	General Supplies	3,857.05
14900	2/26/2015	AUSTIN CHAMBER MUSIC CENTER	Misc Operating Expenses	40.00
14901	2/26/2015	AUSTIN CLASSICAL GUITAR SOCIET	Misc Contracted Services	1,666.67
14902	2/26/2015	AUSTIN JAZZ WORKSHOP	Misc Contracted Services	3,850.00
14903	2/26/2015	AUSTIN RIBBON & COMPUTER SUPPL	Computer Rel.Eq<\$5000 Per Unit	22,101.42
14904	2/26/2015	AUSTIN SYLVAN LLC	Misc Contracted Services	65,930.00
14905	2/26/2015	AUSTIN VOICES FOR EDUCATION &	Misc Contracted Services	6,363.64
14906	2/26/2015	B & B PAVEMENT MARKINGS INC	Maint: Bldg & Grounds	2,755.98

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14907	2/26/2015	BELL, RANDY	Employee Travel	40.00
14908	2/26/2015	BILDNER, PHILIP	Misc Contracted Services	1,500.00
14909	2/26/2015	BILINGUAL THERAPIES INC	Misc Contracted Services	3,967.75
14910	2/26/2015	BLISS, KAITLYN	General Supplies	12.99
14911	2/26/2015	BOSWORTH PAPERS INC	Inventories Sup & Material	20,370.00
14912	2/26/2015	BOYS AND GIRLS CLUBS OF THE AU	Misc Contracted Services	9,335.00
14913	2/26/2015	BRAUN BEEF COMPANY INC	Inventories-Food	15,655.78
14914	2/26/2015	BROTHERS PRODUCE OF AUSTIN	Food	177,139.41
14915	2/26/2015	BRYANT, RANDY	Employee Travel	15.00
14916	2/26/2015	BRYCOMM	Equip Maint Repairs	32,813.88
14917	2/26/2015	BUECHLER AND ASSOCIATES PC	Legal Services	1,848.00
14918	2/26/2015	BUILDING ABATEMENT DEMOLITION	Maint: Bldg & Grounds	11,800.00
14919	2/26/2015	BURCHAM ENVIRONMENTAL SERVICES	Maint: Bldg & Grounds	11,700.00
14920	2/26/2015	BUSINESS PROFESSIONALS OF AMER	Employee Travel	1,190.00
14921	2/26/2015	CAESAR, TAMMY	Employee Travel	20.00
14922	2/26/2015	CALIFORNIA STATE DISBURSEMENT	Other Payroll Payables	537.00
14923	2/26/2015	CAM ENVIRONMENTAL SERVICES	Bldg Construction & Improvemnt	7,016.00
14924	2/26/2015	CANON SOLUTIONS AMERICA INC	Equip Maint Repairs	60.95
14925	2/26/2015	CARASOFT TECHNOLOGY CORPORATI	Software	11,688.96
14926	2/26/2015	CAVENDISH SQUARE PUBLISHING	Reading Materials	349.81
14927	2/26/2015	CBE GROUP INC	Other Payroll Payables	112.14
14928	2/26/2015	CDW GOVERNMENT INC	General Supplies	1,140.00
14929	2/26/2015	CEI ROOFING TEXAS	Bldg Construction & Improvemnt	14,563.26
14930	2/26/2015	CEI ROOFING TEXAS	Maint: Bldg & Grounds	9,739.04
14931	2/26/2015	CENTRAL PARKING SYSTEMS	Rental: All Others	2,477.00
14932	2/26/2015	CHANG, KATHERINE	General Supplies	321.16
14933	2/26/2015	CHANGING EXPECTATIONS CORP	Misc Contracted Services	240.00
14934	2/26/2015	CHAPA, PATRICIA	General Supplies	15.97
14935	2/26/2015	CHAVEZ, MARIANA	Employee Travel	91.31
14936	2/26/2015	CHEER STATION	Misc Contracted Services	1,050.00
14937	2/26/2015	CITY OF AUSTIN	Cont Srvs-Portable Bldg	11,938.00
14938	2/26/2015	CLIMATEC LLC	Maint: Bldg & Grounds	7,904.00
14939	2/26/2015	COLLINS, JUDY	Misc Operating Expenses	75.00
14940	2/26/2015	COMMERCIAL KITCHEN REPAIR COMP	Equip Maint Repairs	10,949.15
14941	2/26/2015	COMMUNICATION BY HAND LLC	Misc Contracted Services	13,512.50
14942	2/26/2015	COMPLETE BOOK & MEDIA SUPPLY I	Reading Materials	2,912.00
14943	2/26/2015	CONTINENTAL PRESS INC, THE	General Supplies	1,078.65
14944	2/26/2015	CORTEZ, TRACEY	Employee Travel	10.00
14945	2/26/2015	COUNCIL OF THE GREAT CITY SCHO	Professional Dues	41,793.00
14946	2/26/2015	COUNCIL ON AT RISK YOUTH	Misc Contracted Services	2,375.00
14947	2/26/2015	CROSSLAND, PATRICK	Misc Operating Expenses	9,100.00
14948	2/26/2015	CRUMLEY, JOEY	Employee Travel	44.95
14949	2/26/2015	CURRICULUM ASSOCIATES INC	Testing Materials	3,829.00
14950	2/26/2015	DAEDALUS TECHNOLOGIES INC	General Supplies	265.00
14951	2/26/2015	DAHILL	Copier Rental	6,586.00
14952	2/26/2015	DANCE EQUIPMENT INTERNATIONAL	General Supplies	25,805.50
14953	2/26/2015	DAVIS, CHARMAINE	General Supplies	161.16
14954	2/26/2015	DEAN CONTRACTING COMPANY	Maint: Bldg & Grounds	2,289.56
14955	2/26/2015	DEBTH, JAMES M	Misc Contracted Services	300.00
14956	2/26/2015	DELL MARKETING LP	Computer Rel.Eq<\$5000 Per Unit	5,865.51
14957	2/26/2015	DEPARTMENT OF INFORMATION RESO	Telecommunications	3,568.53
14958	2/26/2015	DEPARTMENT OF SOCIAL SERVICES	Other Payroll Payables	472.50
14959	2/26/2015	DEPARTMENT OF SOCIAL SERVICES	Other Payroll Payables	79.42
14960	2/26/2015	DICKERSON, SARAH BELL	General Supplies	20.74
14961	2/26/2015	DISHNER, TONY	Misc Operating Expenses	14.21

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14962	2/26/2015	DOMESTIC RELATIONS	Other Payroll Payables	500.00
14963	2/26/2015	DOMINGUEZ, STEPHEN A	Professional Services	200.00
14964	2/26/2015	DRAM SHOP SCHOOL	Misc Contracted Services	1,840.00
14965	2/26/2015	EAT OUT IN	Food/Refreshment	775.85
14966	2/26/2015	ECHO LAKE FARM PRODUCE COMPANY	Inventories-Food	5,899.20
14967	2/26/2015	ECMC-MN	Other Payroll Payables	70.57
14968	2/26/2015	ED WEEREN AGENCY	Misc Operating Expenses	142.00
14969	2/26/2015	EDUCATE ONLINE	Misc Contracted Services	990.00
14970	2/26/2015	EDUCATION SERVICE CTR REG 13	Other Payroll Payables	6,406.18
14971	2/26/2015	EMTECH LABORATORIES INC	General Supplies	91.86
14972	2/26/2015	ENTERPRISE RENT A CAR	Employee Travel	297.96
14973	2/26/2015	EPIC HEALTH SERVICES INC	Misc Contracted Services	2,659.25
14974	2/26/2015	ESPINO, ESTEFANY	Employee Travel	91.68
14975	2/26/2015	EWELL EDUCATIONAL SERVICES INC	Software	500.00
14976	2/26/2015	FARMER, JILL	General Supplies	127.39
14977	2/26/2015	FATHERS TABLE LLC, THE	Inventories-Food	28,350.00
14978	2/26/2015	FEDERAL STREET PRESS	Reading Materials	398.00
14979	2/26/2015	FERRON, MARIO	Misc Contracted Services	4,080.00
14980	2/26/2015	FIGARO, CYNTHIA	Misc Operating Expenses	180.00
14981	2/26/2015	FLAGS USA LLC	General Supplies	1,380.00
14982	2/26/2015	FLYNN CONSTRUCTION INC	Bldg Construction & Improvemnt	91,403.70
14983	2/26/2015	FOLLETT SCHOOL SOLUTIONS INC	Reading Materials	4,880.75
14984	2/26/2015	FORD, DONNA Y	Misc Contracted Services	4,000.00
14985	2/26/2015	FROMBERG ASSOCIATES LTD	Engineering Fees	6,713.18
14986	2/26/2015	FRY, IAN	Misc Contracted Services	480.00
14987	2/26/2015	FUEGO INTERNATIONAL LLC	General Supplies	710.00
14988	2/26/2015	GARCIA, JENI	Employee Travel	10.00
14989	2/26/2015	GARCIA, JOEL	Food/Refreshment	40.90
14990	2/26/2015	GARZA, JACQUELYN C	Misc Contracted Services	200.00
14991	2/26/2015	GEN AUSTIN	Misc Contracted Services	45.00
14992	2/26/2015	GENERAL CONFERENCE OF THE CHUR	Food/Refreshment	365.00
14993	2/26/2015	GIBSON CONSULTING GROUP INC	Consulting Services	15,777.50
14994	2/26/2015	GIFFIN, KEVIN	Misc Contracted Services	281.25
14995	2/26/2015	GLOBAL EQUIPMENT COMPANY	Equip< \$5000 Per Unit	2,658.00
14996	2/26/2015	GOLDGAR, SARAH	Legal Services	1,850.00
14997	2/26/2015	GOLF IN SCHOOLS LLC	Misc Contracted Services	360.00
14998	2/26/2015	GOLF ON THE SQUARE	General Supplies	2,055.38
14999	2/26/2015	GRAY, JANICE	General Supplies	236.74
15000	2/26/2015	GREAT LAKES HIGHER EDUCATION	Other Payroll Payables	877.55
15001	2/26/2015	GROTH MUSIC COMPANY	General Supplies	522.24
15002	2/26/2015	GROUNDWORK MUSIC PROJECT	Misc Contracted Services	1,200.00
15003	2/26/2015	GT DISTRIBUTORS INC	General Supplies	179.90
15004	2/26/2015	GUITAR CENTER STORES INC	Equip< \$5000 Per Unit	1,591.99
15005	2/26/2015	GURGEL, MARK	General Supplies	226.62
15006	2/26/2015	HADDON & COWAN ARCHITECTS COLL	Engineering Fees	5,000.00
15007	2/26/2015	HANKINS, RONDA	Employee Travel	105.00
15008	2/26/2015	HARPIN, MARIE	Employee Travel	20.00
15009	2/26/2015	HEALTHAWARE LLC	Consulting Services	12,000.00
15010	2/26/2015	HEART OF TEXAS BISCUITS INC	Inventories-Food	8,010.00
15011	2/26/2015	HEB GROCERY COMPANY LP	General Supplies	4,283.05
15012	2/26/2015	HEIMSATH ARCHITECTS	Engineering Fees	10,038.71
15013	2/26/2015	HELLMAN, NATHANIEL	Professional Services	1,007.00
15014	2/26/2015	HENDRIX, TRACI	Employee Travel	158.75
15015	2/26/2015	HERNANDEZ, CHRIS Z	Professional Services	133.00
15016	2/26/2015	HERNANDEZ, FELIPE DE JESUS	Misc Contracted Services	100.00

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15017	2/26/2015	HERNANDEZ, JOCELYN	Employee Travel	120.13
15018	2/26/2015	HIGHER IMPACT ENTERTAINMENT	Misc Contracted Services	300.00
15019	2/26/2015	HOLIDAY INN AUSTIN MIDTOWN	Employee Travel	6,158.90
15020	2/26/2015	HOME DEPOT	Equip< \$5000 Per Unit	597.60
15021	2/26/2015	HOT ROD MECHANICAL INC	Bldg Construction & Improvemnt	32,237.21
15022	2/26/2015	HOUSTON COMMUNICATIONS INC	General Supplies	1,990.00
15023	2/26/2015	HUB PROPERTIES TRUST	Rental: Land & Buildings	100,222.75
15024	2/26/2015	HUMAN SERVICE TECHNOLOGY INNOV	Misc Contracted Services	4,350.00
15025	2/26/2015	INDECO SALES INC	General Supplies	171.17
15026	2/26/2015	INTERBORO PACKAGING CORPORATIO	Inventories-Food	556.25
15027	2/26/2015	INTERNAL REVENUE SERVICE	Other Payroll Payables	2,225.00
15028	2/26/2015	INTERNAL REVENUE SERVICE	Other Payroll Payables	832.52
15029	2/26/2015	INTERNAL REVENUE SERVICE	Other Payroll Payables	50.00
15030	2/26/2015	INTERNAL REVENUE SERVICE	Other Payroll Payables	1,446.89
15031	2/26/2015	INTERNATIONAL MEETING PLANNERS	Employee Travel	875.00
15032	2/26/2015	IRON MOUNTAIN RECORDS MANAGEME	Reproduction Costs	105.78
15033	2/26/2015	IT'S TIME TEXAS INC	Misc Contracted Services	4,055.00
15034	2/26/2015	J ROBINSON & ASSOCIATES ARCHIT	Engineering Fees	4,921.07
15035	2/26/2015	JASONS DELI	Food/Refreshment	598.30
15036	2/26/2015	JC COMMUNICATIONS	Equip Maint Repairs	74,014.06
15037	2/26/2015	JEMPTY, BILLIE	General Supplies	175.57
15038	2/26/2015	JENKINS, HOLLIE	General Supplies	60.38
15039	2/26/2015	JESTER III, HIRAM GILBERT	Misc Contracted Services	825.00
15040	2/26/2015	JIMENEZ, BELINDA	Employee Travel	75.00
15041	2/26/2015	JOHNSON, MITCHELL	General Supplies	141.61
15042	2/26/2015	JONES, SHERYL L	Misc Contracted Services	854.00
15043	2/26/2015	JONES, STAN A	Equip Maint Repairs	426.39
15044	2/26/2015	JOSEPHSON, ANA	General Supplies	326.26
15045	2/26/2015	JOSTENS	Misc Operating Expenses	2,366.34
15046	2/26/2015	JUNIOR LIBRARY GUILD	Reading Materials	920.00
15047	2/26/2015	KANSAS PAYMENT CENTER	Other Payroll Payables	484.00
15048	2/26/2015	KELLER ISD	Employee Travel	65.00
15049	2/26/2015	KIFFE, MARY	Food/Refreshment	37.26
15050	2/26/2015	KILLION, MARIE	Employee Travel	56.00
15051	2/26/2015	KIM PAPER INC	Inventories-Food	7,659.52
15052	2/26/2015	L D TEBBEN CO INC	Maint: Bldg & Grounds	8,855.62
15053	2/26/2015	LABATT FOOD SERVICE	Inventories-Food	1,104.48
15054	2/26/2015	LADY PAPILLONS INTERNATIONAL	Misc Contracted Services	240.00
15055	2/26/2015	LAKEWOOD CONSTRUCTION COMPANY	Maint: Bldg & Grounds	18,543.60
15056	2/26/2015	LAND O LAKES INC	Inventories-Food	12,900.00
15057	2/26/2015	LANGHEHNIG TRUSTEE, DEBORAH B	Other Payroll Payables	18,954.24
15058	2/26/2015	LANGHEHNIG TRUSTEE, DEBORAH B	Other Payroll Payables	2,062.39
15059	2/26/2015	LANGFORD, ANDREW	Employee Travel	10.00
15060	2/26/2015	LANIER HIGH SCHOOL	Rent Revenues	443.24
15061	2/26/2015	LARSON, JENNIFER	Employee Travel	73.92
15062	2/26/2015	LATINAS UNIDAS POR EL ARTE	Misc Contracted Services	6,025.00
15063	2/26/2015	LAW OFFICE OF YVONNILDA MUNIZ	Legal Settlements	3,250.00
15064	2/26/2015	LBJ COMP HIGH SCHOOL	Rent Revenues	860.41
15065	2/26/2015	LEAP OF JOY	Misc Contracted Services	1,678.00
15066	2/26/2015	LEBO, NICKOLAS	Employee Travel	15.00
15067	2/26/2015	LIMELIGHT NETWORKS INC	Software	4,390.19
15068	2/26/2015	LONGHORN INTERNATIONAL TRUCKS	Maint: Vehicles	5,307.36
15069	2/26/2015	LONGHORN MOBILE GLASS SERVICE	Maint: Vehicles	194.69
15070	2/26/2015	LOPEZ, DAVID	Employee Travel	15.00
15071	2/26/2015	LOPEZ, ERIKA	Employee Travel	95.36

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15072	2/26/2015	LUCIO, ALFONSO	Employee Travel	106.53
15073	2/26/2015	LYM ARCHITECTURE PLLC	Engineering Fees	10,085.13
15074	2/26/2015	MANZO, DIANA	Employee Travel	165.00
15075	2/26/2015	MARCIVE INC	Reproduction Costs	27.77
15076	2/26/2015	MARTINEZ, MANUEL	Employee Travel	40.00
15077	2/26/2015	MASTERWORD SERVICES INC	Misc Contracted Services	824.00
15078	2/26/2015	MATH TEACHERS PRESS INC	Misc Operating Expenses	1,350.00
15079	2/26/2015	MATHEWS ELEMENTARY	Rent Revenues	97.50
15080	2/26/2015	MAY, SAMYE L	Misc Operating Expenses	30.00
15081	2/26/2015	MAYO, CELENA	Employee Travel	75.62
15082	2/26/2015	MCBEE ELEMENTARY	Rent Revenues	25.00
15083	2/26/2015	MCKINNEY, STEPHANIE	Deferred Revenue	59.20
15084	2/26/2015	MCLERRAN, ROBERT	Misc Contracted Services	330.00
15085	2/26/2015	MEDIA AWARENESS PROJECT	Misc Contracted Services	680.00
15086	2/26/2015	MENCHACA ELEMENTARY	Rent Revenues	413.13
15087	2/26/2015	MENDEZ MIDDLE SCHOOL	Rent Revenues	25.00
15088	2/26/2015	MICHIGAN DEPARTMENT OF TREASUR	Other Payroll Payables	318.50
15089	2/26/2015	MIDWEST TECHNOLOGY PRODUCTS	General Supplies	763.39
15090	2/26/2015	MILLENNIUM PACKAGING LP	Inventories-Food	9,664.85
15091	2/26/2015	MILLER BLUE PRINT COMPANY	Reproduction Costs	490.78
15092	2/26/2015	MILLER UNIFORM & EMBLEMS INC	General Supplies	321.50
15093	2/26/2015	MILLS ELEMENTARY	Rent Revenues	642.01
15094	2/26/2015	MINNESOTA CHILD SUPPPORT CENTE	Other Payroll Payables	418.00
15095	2/26/2015	MISSISSIPPI DEPT OF HUMAN SERV	Other Payroll Payables	100.62
15096	2/26/2015	MITCHELL, THOMAS	General Supplies	53.00
15097	2/26/2015	MOKRY, VANESSA	Employee Travel	10.00
15098	2/26/2015	MONTERO ENTERPRISES INC	Inventories-Food	9,900.00
15099	2/26/2015	MONTES DE FLORES, NORA	Employee Travel	105.27
15100	2/26/2015	MOORING, ROBIN	Deferred Revenue	43.30
15101	2/26/2015	MORALES, MOISES D	Employee Travel	62.40
15102	2/26/2015	MORIN, ADRIANA	Food/Refreshment	36.00
15103	2/26/2015	MOYERS, AUDREA	Employee Travel	10.00
15104	2/26/2015	MULTI HEALTH SYSTEMS INC	Testing Materials	1,763.46
15105	2/26/2015	MUNICIPAL SERVICES BUREAU	Misc Operating Expenses	1.71
15106	2/26/2015	MURCHISON MIDDLE SCHOOL	Rent Revenues	6,775.13
15107	2/26/2015	MYLIVEDISTRICT LLC	Computer Rel.Eq<\$5000 Per Unit	4,377.75
15108	2/26/2015	NATIONAL ARCHERY IN SCHOOLS PR	General Supplies	3,411.00
15109	2/26/2015	NCO FINANCIAL SYSTEMS INC	Other Payroll Payables	407.19
15110	2/26/2015	NEWS BOWL	Software	199.00
15111	2/26/2015	NIXON, TONYA	Professional Services	273.60
15112	2/26/2015	NORIEGA, CORRINA	Employee Travel	90.18
15113	2/26/2015	NORTHCUTT-BENSON, ELIZABETH	Employee Travel	418.05
15114	2/26/2015	NYS HIGHER EDUCATION SERVICES	Other Payroll Payables	431.90
15115	2/26/2015	O HENRY MIDDLE SCHOOL	Rent Revenues	607.50
15116	2/26/2015	OFFICE DEPOT	General Supplies	339.97
15117	2/26/2015	OKLAHOMA DEPT OF HUMAN SERVICE	Other Payroll Payables	218.30
15118	2/26/2015	OLIVERIO, RONALD	General Supplies	53.79
15119	2/26/2015	ONETOUCHPOINT GINNYS	Reproduction Costs	1,357.18
15120	2/26/2015	ORGANIC WORLD LANGUAGE	Misc Contracted Services	5,000.00
15121	2/26/2015	OVERTON ELEMENTARY	Rent Revenues	25.00
15122	2/26/2015	OZARKA NATURAL SPRING WATER CO	Food/Refreshment	19.50
15123	2/26/2015	PAREDES MIDDLE SCHOOL	Rent Revenues	4,308.02
15124	2/26/2015	PARRISH, TIMOTHY J	Professional Services	636.00
15125	2/26/2015	PE STRUCTURAL CONSULTANTS INC	Professional Services	4,362.50
15126	2/26/2015	PENNSYLVANIA SCDU	Other Payroll Payables	1,100.00

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15127	2/26/2015	PERFORMANT RECOVERY INC	Other Payroll Payables	427.08
15128	2/26/2015	PERFORMANT RECOVERY INC	Other Payroll Payables	1,043.87
15129	2/26/2015	PERFORMANT RECOVERY INC	Other Payroll Payables	172.51
15130	2/26/2015	PERFORMANT RECOVERY INC	Other Payroll Payables	1,134.01
15131	2/26/2015	PERMA BOUND BOOKS	Reading Materials	6,013.96
15132	2/26/2015	PERRY, TRACY	Food/Refreshment	541.17
15133	2/26/2015	PETERKA, KATHI	Employee Travel	40.00
15134	2/26/2015	PETROLEUM TRADERS CORPORATION	Gasoline & Other Fuels	7,646.21
15135	2/26/2015	PETSMART	General Supplies	97.35
15136	2/26/2015	PFLUGER ASSOCIATES LP	Engineering Fees	70,613.44
15137	2/26/2015	PIERCE, BETTY	Misc Contracted Services	200.00
15138	2/26/2015	PINNACLE MEDICAL MANAGEMENT CO	Misc Operating Expenses	120.00
15139	2/26/2015	PIONEER CREDIT RECOVERY INC	Other Payroll Payables	466.99
15140	2/26/2015	PIONEER CREDIT RECOVERY INC	Other Payroll Payables	278.52
15141	2/26/2015	POGUE, LUCINDA	General Supplies	44.45
15142	2/26/2015	POLLOCK PAPER DISTRIBUTORS	Other Food Service Supplies	670.02
15143	2/26/2015	POTTER, KEITH E	Misc Contracted Services	1,000.00
15144	2/26/2015	PRAIRIE VIEW A & M UNIVERSITY	Misc Contracted Services	7,190.00
15145	2/26/2015	PRECISION CAMERA & VIDEO	Equip< \$5000 Per Unit	1,690.85
15146	2/26/2015	PREMIERE CREDIT OF NORTH AMERI	Other Payroll Payables	812.02
15147	2/26/2015	PREVENTION EDUCATION ASSOCIATE	Misc Contracted Services	4,500.00
15148	2/26/2015	PRINCIPAL KAFELE CONSULTING	Misc Contracted Services	6,000.00
15149	2/26/2015	PSAF DEVELOPERS INC	Rental: Land & Buildings	13,222.16
15150	2/26/2015	PSAT NMSQT	Misc Operating Expenses	476.00
15151	2/26/2015	PUMO, RACHAEL	Employee Travel	24.00
15152	2/26/2015	QA SYSTEMS INC	Equip Maint Repairs	3,097.91
15153	2/26/2015	RALLY EDUCATION	General Supplies	346.00
15154	2/26/2015	RAMIREZ, JUAN	Employee Travel	40.00
15155	2/26/2015	REACH, JACOB	Employee Travel	7.00
15156	2/26/2015	RECYCLED ENGINE COOLANT CORP	Gasoline & Other Fuels	940.50
15157	2/26/2015	REILLY ELEMENTARY	Rent Revenues	160.09
15158	2/26/2015	REZENDES, HEIDI	Professional Dues	75.00
15159	2/26/2015	RICHARDS SCHOOL FOR YOUNG WOMEN	Rent Revenues	25.00
15160	2/26/2015	RIDGETOP ELEMENTARY	Rent Revenues	323.94
15161	2/26/2015	RIDLEYS VACUUM	Equip< \$5000 Per Unit	1,198.00
15162	2/26/2015	RINCON, PILAR	Food/Refreshment	140.92
15163	2/26/2015	RIVERA GARAY, VERONICA	Employee Travel	15.68
15164	2/26/2015	ROBBINS SALES COMPANY	Inventories-Food	28,778.96
15165	2/26/2015	ROBINSON, DAVID	General Supplies	236.33
15166	2/26/2015	ROCKFORD BUSINESS INTERIORS	General Supplies	2,201.40
15167	2/26/2015	RODRIGUEZ, BENITA	Employee Travel	127.27
15168	2/26/2015	RODRIGUEZ, SIBELIS	Employee Travel	68.16
15169	2/26/2015	ROSS, JENNIFER J	Employee Travel	40.00
15170	2/26/2015	ROTTMANN, JOCELYN	Deferred Revenue	79.20
15171	2/26/2015	RUSH BUS CENTERS OF TEXAS LP	Vehicle Supplies	3,432.85
15172	2/26/2015	SAFE CARD ID SERVICES INC	General Supplies	237.87
15173	2/26/2015	SANCHEZ, ENEDINA	Misc Contracted Services	600.00
15174	2/26/2015	SANDHU, MICHAEL	General Supplies	53.78
15175	2/26/2015	SANTOS, JAIME M	Professional Services	228.00
15176	2/26/2015	SARGENT WELCH LLC	Equip< \$5000 Per Unit	2,863.89
15177	2/26/2015	SARGENT WELCH LLC	Equip< \$5000 Per Unit	608.21
15178	2/26/2015	SCANTRON CORPORATION	Reproduction Costs	7,110.37
15179	2/26/2015	SCHOOL MATE	General Supplies	1,398.50
15180	2/26/2015	SCHWANS FOOD SERVICE INC	Inventories-Food	47,349.90
15181	2/26/2015	SHAVER FOODS LLC	Inventories-Food	13,341.80

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15182	2/26/2015	SHAW, LISA	Employee Travel	10.00
15183	2/26/2015	SHI GOVERNMENT SOLUTIONS INC	Equip Maint Repairs	12,302.26
15184	2/26/2015	SIMS ELEMENTARY	Rent Revenues	25.00
15185	2/26/2015	SMALL MIDDLE SCHOOL	Rent Revenues	1,102.54
15186	2/26/2015	SOCIAL SECURITY ADMINISTRATION	Other Payroll Payables	472.72
15187	2/26/2015	SOCIAL SECURITY ADMINISTRATION	Other Payroll Payables	347.21
15188	2/26/2015	SOSA JR, ANDRES	Professional Services	433.20
15189	2/26/2015	SPICES SOUTHERN STYLE LLC	Inventories-Food	715.00
15190	2/26/2015	SPICKARD, FABIOLA A	Professional Dues	75.00
15191	2/26/2015	SPOK INC	Telecommunications	4,255.92
15192	2/26/2015	STAPLES CONTRACT & COMMERCIAL	Food	1,393.68
15193	2/26/2015	STEVE WEISS MUSIC	General Supplies	65.40
15194	2/26/2015	STR CONSTRUCTORS INC	Bldg Construction & Improvemnt	2,300.00
15195	2/26/2015	STRMISKA, VICKI RAYE	Other Payroll Payables	1,100.00
15196	2/26/2015	SUBURBAN PROPANE	Gasoline & Other Fuels	1,647.39
15197	2/26/2015	SUMMIT AMERICA INSURANCE SERVI	Insurance & Bonding costs	8,090.77
15198	2/26/2015	SUMMITT ELEMENTARY	Rent Revenues	556.88
15199	2/26/2015	SUN COAST RESOURCES INC	Gasoline & Other Fuels	22,576.93
15200	2/26/2015	SUPERIOR CLEAN CAN	Rental: All Others	150.00
15201	2/26/2015	SYNETRA INC	General Supplies	1,626.00
15202	2/26/2015	TEXAS A&M INTERNATIONAL UNIVER	Employee Travel	120.00
15203	2/26/2015	TEXAS ALTERNATOR STARTER SERVI	Vehicle Supplies	295.00
15204	2/26/2015	TEXAS DEPARTMENT OF PUBLIC SAF	Misc Operating Expenses	1,942.00
15205	2/26/2015	TEXAS DEPT OF FAMILY & PROTECT	Misc Operating Expenses	149.00
15206	2/26/2015	TEXAS DEPT OF FAMILY & PROTECT	Misc Operating Expenses	201.00
15207	2/26/2015	TEXAS DEPT OF FAMILY & PROTECT	Misc Operating Expenses	100.00
15208	2/26/2015	TEXAS GENERAL LAND OFFICE	Natural Gas	87,347.75
15209	2/26/2015	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	92.85
15210	2/26/2015	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	18,259.38
15211	2/26/2015	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	372.42
15212	2/26/2015	TEXAS POLICE CHIEFS	Misc Operating Expenses	377.50
15213	2/26/2015	TEXAS RAPID RESPONSE K9 LLC	Employee Travel	1,000.00
15214	2/26/2015	TEXAS SCHOOL PUBLIC RELATIONS	Employee Travel	800.00
15215	2/26/2015	TEXAS STATE BOARD OF PLUMBING	Misc Operating Expenses	75.00
15216	2/26/2015	TEXAS TOMORROW FUND	Other Payroll Payables	36.00
15217	2/26/2015	THEATRE ACTION PROJECT	Misc Contracted Services	3,480.00
15218	2/26/2015	THERAPY SHOPPE INC	General Supplies	234.06
15219	2/26/2015	THOMAS, QUENTIN	Misc Operating Expenses	23.92
15220	2/26/2015	TITUS SYSTEMS LP	Equip Maint Repairs	41,289.00
15221	2/26/2015	TODD CHARTER SERVICE INC	Field Trips	4,952.00
15222	2/26/2015	TRANSOURCE	Inventories-Food	1,730.95
15223	2/26/2015	TRAVIS COUNTY 4 H & YOUTH DEVE	Misc Contracted Services	3,744.00
15224	2/26/2015	TRAVIS HIGH SCHOOL	Rent Revenues	450.78
15225	2/26/2015	TRAVIS HIGH SCHOOL IHCA/INSTIT	Food/Refreshment	500.00
15226	2/26/2015	TYSON FOODS INC	Inventories-Food	38,005.06
15227	2/26/2015	UNIVERSITY OF CALIFORNIA AT BE	Reading Materials	1,980.00
15228	2/26/2015	UNIVERSITY OF TEXAS AT TYLER	Employee Travel	8,385.00
15229	2/26/2015	UNIVERSITY OF TEXAS AT AUSTIN,	General Supplies	43.03
15230	2/26/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Testing Materials	425.00
15231	2/26/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Operating Expenses	8,315.00
15232	2/26/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Operating Expenses	10,480.00
15233	2/26/2015	UNIVERSITY OF TEXAS AT EL PASO	Employee Travel	250.00
15234	2/26/2015	UPSTREAM THINKING LLC	Consulting Services	7,640.00
15235	2/26/2015	US DEPARTMENT OF EDUCATION	Other Payroll Payables	6,432.02
15236	2/26/2015	US DEPARTMENT OF EDUCATION	Other Payroll Payables	534.57

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15237	2/26/2015	US FOODSERVICE	Inventories-Food	32,263.50
15238	2/26/2015	VASQUEZ, TOMAS	Professional Services	266.00
15239	2/26/2015	VILLAFUERTE, MARIA	Student Tuition-Non Public Sch	240.00
15240	2/26/2015	VUSIRIKALA, VISHAL	Misc Contracted Services	62.50
15241	2/26/2015	WALNUT CREEK ELEMENTARY	Rent Revenues	25.00
15242	2/26/2015	WALSH ANDERSON GALLEGOS GREEN	Legal Services	44,431.37
15243	2/26/2015	WAXLER, MEL	Food/Refreshment	30.95
15244	2/26/2015	WAY, JULIANNE	Professional Services	200.00
15245	2/26/2015	WEBB MIDDLE SCHOOL	Rent Revenues	25.00
15246	2/26/2015	WEIGAND, JENNIFER	General Supplies	4.89
15247	2/26/2015	WEINSTEIN, HONEY	General Supplies	344.69
15248	2/26/2015	WEISMAN, ALISON	Food/Refreshment	37.75
15249	2/26/2015	WIDEN ELEMENTARY	Rent Revenues	678.57
15250	2/26/2015	WILKERSON, LINNEA	Misc Contracted Services	960.00
15251	2/26/2015	WILLIAM GAMMON INSURANCE	Insurance & Bonding costs	3,522.67
15252	2/26/2015	WILLIAM V MACGILL AND CO	General Supplies	49.43
15253	2/26/2015	WILLIAMS, DEBBIE	General Supplies	42.35
15254	2/26/2015	WILLIAMS, HOLLY	Employee Travel	19.00
15255	2/26/2015	WINCHESTER, ALICIA	General Supplies	20.00
15256	2/26/2015	WITT, ROXIE ANN	Misc Contracted Services	1,900.00
15257	2/26/2015	WOOLDRIDGE ELEMENTARY	Rent Revenues	25.00
15258	2/26/2015	WRIGHT, CAROL	Employee Travel	61.52
15259	2/26/2015	YANES, MICHELLE	Employee Travel	25.00
15260	2/26/2015	YATES III, LUCIAN	Misc Contracted Services	2,500.00
15261	2/26/2015	ZAVALA ELEMENTARY	Rent Revenues	570.00
15262	2/26/2015	ZILKER ELEMENTARY	Rent Revenues	745.42
15263	2/27/2015	LYM ARCHITECTURE PLLC	Engineering Fees	100,000.00
15264	3/6/2015	LAKESHORE LEARNING MATERIALS	General Supplies	7,600.98
15265	3/6/2015	TEACHER HEAVEN	General Supplies	549.88
15266	3/6/2015	USA SHADE & FABRIC STRUCTURES	Maint: Bldg & Grounds	3,350.00
15267	3/6/2015	1ST CHOICE RESTAURANT EQUIPMEN	Non Food	16,006.00
15268	3/6/2015	3D ROBOTICS INC	Equip< \$5000 Per Unit	1,708.98
15269	3/6/2015	ABCO PAPER CO	Inventories-Food	4,342.00
15270	3/6/2015	ABEL, MICHAEL GREGORY	Misc Contracted Services	55.00
15271	3/6/2015	ABEL, RANDALL H	Misc Contracted Services	55.00
15272	3/6/2015	ABSOLUTE COMMERCIAL & ENVIRONM	Maint: Bldg & Grounds	594.00
15273	3/6/2015	ACCU TEMP PRODUCTS INC	Equip Maint Repairs	351.50
15274	3/6/2015	ACHIEVE 3000 INC	Misc Contracted Services	1,500.00
15275	3/6/2015	ACR ENGINEERING INC	Maint: Bldg & Grounds	7,677.50
15276	3/6/2015	ACS DATALINE LP	Equip Maint Repairs	11,177.14
15277	3/6/2015	ADAMS, LUKE	Misc Contracted Services	135.00
15278	3/6/2015	ADAMS, PETER J	Misc Contracted Services	55.00
15279	3/6/2015	ADVANCING AMERICA	Misc Contracted Services	5,825.00
15280	3/6/2015	ADVANTAGE TELCOM	Equip Maint Repairs	538.03
15281	3/6/2015	AKINS HIGH SCHOOL	Rent Revenues	1,002.90
15282	3/6/2015	ALAMO WELDING SUPPLY CO INC OF	General Supplies	495.08
15283	3/6/2015	ALLIED SALES COMPANY	Gasoline & Other Fuels	3,236.40
15284	3/6/2015	ALTERNATIVE LEARNING CENTER	Rent Revenues	25.00
15285	3/6/2015	AMBROSIA, STEPHANIE	Misc Contracted Services	109.37
15286	3/6/2015	AMERICAN SPEECH LANGUAGE HEARI	General Supplies	300.00
15287	3/6/2015	ANAK CONSULTANTS INC	Misc Contracted Services	775.00
15288	3/6/2015	ANDERSEN, HILARY	Misc Contracted Services	145.00
15289	3/6/2015	ANDERSON HIGH SCHOOL	Rent Revenues	570.00
15290	3/6/2015	ANIB, ARIEL UFUOMA	Misc Contracted Services	864.00
15291	3/6/2015	APPLE COMPUTER INC	Computer Rel.Eq<\$5000 Per Unit	36,675.40

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15292	3/6/2015	ARCHITEXAS	Engineering Fees	51,669.20
15293	3/6/2015	ARMADILLO CLAY AND SUPPLIES	Equip< \$5000 Per Unit	3,022.00
15294	3/6/2015	ART OF COACHING VOLLEYBALL, TH	Employee Travel	299.00
15295	3/6/2015	ASSOCIATION OF TX PROFESSIONAL	Other Payroll Payables	14,984.75
15296	3/6/2015	AT&T	Telecommunications	44.90
15297	3/6/2015	AT&T	Telecommunications	167.08
15298	3/6/2015	ATLAS SPRING SERVICE	Maint: Vehicles	1,277.90
15299	3/6/2015	ATOMIC LEARNING INC	Software	18,102.81
15300	3/6/2015	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	820.00
15301	3/6/2015	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	1,248.66
15302	3/6/2015	AUSTIN AREA ASSN FOR BILINGUAL	Employee Travel	6,150.00
15303	3/6/2015	AUSTIN ASSN OF PUBLIC SCHOOL A	Other Payroll Payables	6,075.37
15304	3/6/2015	AUSTIN BUSINESS FURNITURE	General Supplies	10,187.12
15305	3/6/2015	AUSTIN HIGH SCHOOL	Rent Revenues	16,853.02
15306	3/6/2015	AUSTIN METAL FABRICATORS	Equip Maint Repairs	185.00
15307	3/6/2015	AUSTIN PROJECT, THE	Misc Contracted Services	2,000.00
15308	3/6/2015	AUSTIN SYLVAN LLC	Misc Contracted Services	54,440.00
15309	3/6/2015	AUTHORS AND MORE	Misc Contracted Services	675.00
15310	3/6/2015	AUTOZONE/AZ COMMERCIAL	General Supplies	51.52
15311	3/6/2015	AYALA, LYDIA	General Supplies	28.00
15312	3/6/2015	B & H PHOTO VIDEO	Computer Rel.Eq<\$5000 Per Unit	3,021.83
15313	3/6/2015	BABCOCK, JONATHAN	Misc Contracted Services	100.00
15314	3/6/2015	BAH, ALGASSIMU	Misc Contracted Services	95.00
15315	3/6/2015	BAILEY MIDDLE SCHOOL	Rent Revenues	927.05
15316	3/6/2015	BAKER BUILDING	Rent Revenues	1,117.15
15317	3/6/2015	BALDWIN ELEMENTARY SCHOOL	Rent Revenues	330.00
15318	3/6/2015	BARANOFF ELEMENTARY	Rent Revenues	558.01
15319	3/6/2015	BARLIN, BENJAMIN	Misc Contracted Services	95.00
15320	3/6/2015	BARRINGTON ELEMENTARY	Rent Revenues	112.50
15321	3/6/2015	BAXTER, WEST ROBERT	Misc Contracted Services	150.00
15322	3/6/2015	BEARD INEGRATED SYSTEMS INC	Maint: Bldg & Grounds	147,144.59
15323	3/6/2015	BECKER ELEMENTARY	Rent Revenues	45.00
15324	3/6/2015	BEESE, JOHN E	Misc Contracted Services	445.00
15325	3/6/2015	BEYOND THE GRADE	Misc Contracted Services	100.00
15326	3/6/2015	BILINGUAL THERAPIES INC	Misc Contracted Services	9,440.00
15327	3/6/2015	BJS PARK AND RECREATION PRODUC	General Supplies	5,139.00
15328	3/6/2015	BLACKSHEAR ELEMENTARY	Rent Revenues	285.00
15329	3/6/2015	BLAZIER ELEMENTARY	Rent Revenues	87.50
15330	3/6/2015	BOONE ELEMENTARY	Rent Revenues	1,731.08
15331	3/6/2015	BOUND TO STAY BOUND BOOKS INC	Reading Materials	1,498.75
15332	3/6/2015	BOWIE HIGH SCHOOL	Rent Revenues	4,499.00
15333	3/6/2015	BOWIE HIGH SCHOOL	Student Meals/Room/Other	13.80
15334	3/6/2015	BRAUN BEEF COMPANY INC	Inventories-Food	67,550.00
15335	3/6/2015	BRYCOMM	Equip Maint Repairs	37,405.69
15336	3/6/2015	BRYKERWOODS ELEMENTARY	Rent Revenues	547.60
15337	3/6/2015	BULLOCH, CYNTHIA ANN	Misc Contracted Services	1,125.00
15338	3/6/2015	BURNET MIDDLE SCHOOL	Rent Revenues	625.00
15339	3/6/2015	BUTTERKRUST BAKERY INC	Food	38,074.17
15340	3/6/2015	C D HARTNETT COMPANY, THE	Inventories-Food	5,720.75
15341	3/6/2015	CALDERON, LUIS ALBERTO	Misc Contracted Services	120.00
15342	3/6/2015	CALICO INDUSTRIES INC	Inventories-Food	3,129.00
15343	3/6/2015	CAMBRIAN GROUP LLC	Consulting Services	1,041.00
15344	3/6/2015	CAMP FIRE USA BALCONES COUNCIL	Misc Contracted Services	652.50
15345	3/6/2015	CAMPBELL ELEMENTARY	Rent Revenues	411.76
15346	3/6/2015	CAMPBELL, MELVIN DWYANE	Misc Contracted Services	445.00

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15347	3/6/2015	CANON SOLUTIONS AMERICA INC	Copier Rental	59.00
15348	3/6/2015	CAPETILLO, MICHAEL ANTHONY	Misc Contracted Services	80.00
15349	3/6/2015	CARADONIO, NATALIE	Misc Contracted Services	150.00
15350	3/6/2015	CARQUEST AUTO PARTS	Gasoline & Other Fuels	8,201.20
15351	3/6/2015	CASEY ELEMENTARY	Rent Revenues	1,027.96
15352	3/6/2015	CASIS ELEMENTARY	Rent Revenues	73.13
15353	3/6/2015	CASTELLI, BRIAN	Misc Contracted Services	110.00
15354	3/6/2015	CDW GOVERNMENT INC	Computer Rel.Eq<\$5000 Per Unit	11,186.96
15355	3/6/2015	CENTERPOINT ENERGY RESOURCES C	Natural Gas	1,226.91
15356	3/6/2015	CHALK SPINNER LLC	General Supplies	3,973.00
15357	3/6/2015	CHALKS TRUCK PARTS	Vehicle Supplies	5,245.70
15358	3/6/2015	CHEER STATION	Misc Contracted Services	125.00
15359	3/6/2015	CIRCLE C HOMEOWNERS ASSOC INC	Rental: All Others	120.00
15360	3/6/2015	CITY OF AUSTIN	Water,Wastewater, Sanitation	560,181.81
15361	3/6/2015	CITY OF AUSTIN	Misc Operating Expenses	39,537.60
15362	3/6/2015	CLAYTON ELEMENTARY SCHOOL	Rent Revenues	310.90
15363	3/6/2015	COCA COLA ENTERPRISES	Food/Refreshment	252.78
15364	3/6/2015	COLLINS, COREY E	Misc Contracted Services	50.00
15365	3/6/2015	COLLINS, DENISE A	Misc Contracted Services	50.00
15366	3/6/2015	COMMUNICATION BY HAND LLC	Misc Contracted Services	1,150.00
15367	3/6/2015	COMMUNITY KEY INC	Misc Contracted Services	12,000.00
15368	3/6/2015	COOK ELEMENTARY	Rent Revenues	25.00
15369	3/6/2015	CORVETTE CONSTRUCTION LLC	Maint: Bldg & Grounds	19,689.00
15370	3/6/2015	COVINGTON MIDDLE SCHOOL	Rent Revenues	1,006.60
15371	3/6/2015	COWAN ELEMENTARY	Rent Revenues	570.00
15372	3/6/2015	CROCKETT HIGH SCHOOL	Rent Revenues	2,124.97
15373	3/6/2015	CURRAN, FELICIA	Employee Travel	41.27
15374	3/6/2015	CURRICULUM ASSOCIATES INC	Testing Materials	2,390.00
15375	3/6/2015	D & H DISTRIBUTING CO	General Supplies	208.60
15376	3/6/2015	DANIELS, MICHELLE	Misc Contracted Services	489.84
15377	3/6/2015	DAVE'S BAKING CO	Inventories-Food	9,000.00
15378	3/6/2015	DAVILA III, MARCELO	Professional Services	208.00
15379	3/6/2015	DAVIS ELEMENTARY	Rent Revenues	75.00
15380	3/6/2015	DAVIS, CHRISTY	Employee Travel	20.72
15381	3/6/2015	DEAN CONTRACTING COMPANY	Maint: Bldg & Grounds	976.35
15382	3/6/2015	DELGADO, NOEMI GUADALUPE	Misc Contracted Services	190.00
15383	3/6/2015	DELL MARKETING LP	Computer Rel.Eq<\$5000 Per Unit	10,021.60
15384	3/6/2015	DIALLO, SALIOU	Misc Contracted Services	80.00
15385	3/6/2015	DIAZ, JUAN	Employee Travel	44.46
15386	3/6/2015	DONELSON, RYAN	Misc Contracted Services	95.00
15387	3/6/2015	DUFFY, DAVID S	Misc Contracted Services	1,175.00
15388	3/6/2015	EAGLE BRUSH & CHEMICAL INC	Inventories Sup & Material	37,170.00
15389	3/6/2015	EAT OUT IN	Food/Refreshment	538.05
15390	3/6/2015	ECS LEARNING SYSTEMS INC	Reading Materials	6,864.98
15391	3/6/2015	EDUCATION AUSTIN	Other Payroll Payables	127,076.56
15392	3/6/2015	EDUCATION SERVICE CTR REG 13	Software	3,575.00
15393	3/6/2015	EGUZO, CELESTINE	Misc Contracted Services	205.00
15394	3/6/2015	ELLIS, CHESTER PAUL	Misc Contracted Services	55.00
15395	3/6/2015	ENTERPRISE RENT A CAR	Employee Travel	427.92
15396	3/6/2015	ESL EDUCATIONAL SYSTEMS	Misc Contracted Services	5,600.00
15397	3/6/2015	ESTRELLITA INC	General Supplies	1,414.00
15398	3/6/2015	ETA HAND2MIND	Reading Materials	431.31
15399	3/6/2015	EVAN MOOR EDUCATIONAL PUBLISHE	Reading Materials	419.82
15400	3/6/2015	EWING IRRIGATION PRODUCTS INC	Custodial/Maint Supplies	7,972.75
15401	3/6/2015	EXCELL FUELING SYSTEMS	Custodial/Maint Supplies	372.44

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15402	3/6/2015	FAHRENTHOLD, MICHAEL	Misc Contracted Services	185.00
15403	3/6/2015	FAMILY & CONSUMER SCIENCES TEA	Other Payroll Payables	57.76
15404	3/6/2015	FAORO, KIRSTIN J H	Misc Contracted Services	190.00
15405	3/6/2015	FIGUEROA, ERNESTO BENITEZ	Misc Contracted Services	55.00
15406	3/6/2015	FINE LINE COMMERCIAL LLC	Cont Srvs-Portable Bldg	80,429.09
15407	3/6/2015	FIRST SOUTHWEST ASSET MANAGEME	Other Debt Serv Fees	480.00
15408	3/6/2015	FOLLETT SCHOOL SOLUTIONS INC	Reading Materials	4,022.49
15409	3/6/2015	FONSECA, DEBRA	City and County Fees	3,300.00
15410	3/6/2015	FREIGHTLINER OF AUSTIN	Maint: Vehicles	3,695.60
15411	3/6/2015	FRONTLINE TECHNOLOGIES	Software	7,771.23
15412	3/6/2015	FRY, IAN	Misc Contracted Services	280.00
15413	3/6/2015	FUGRO CONSULTANTS INC	Geotech Testing	819.50
15414	3/6/2015	FULMORE MIDDLE SCHOOL	Rent Revenues	56.25
15415	3/6/2015	GAGE, ROXANNE	Misc Contracted Services	1,000.00
15416	3/6/2015	GALE GROUP INC, THE	Reading Materials	856.98
15417	3/6/2015	GALLO, ANA D	Professional Services	8,875.00
15418	3/6/2015	GARCIA YMLA	Rent Revenues	1,525.00
15419	3/6/2015	GARNER, CHRISTY	Professional Services	228.00
15420	3/6/2015	GARRISON, JENNIFER	General Supplies	360.29
15421	3/6/2015	GARZA HIGH SCHOOL	Misc Operating Expenses	406.25
15422	3/6/2015	GATEH, HASSAN	Misc Contracted Services	95.00
15423	3/6/2015	GDI TIMS	Misc Operating Expenses	21.84
15424	3/6/2015	GLOBAL EQUIPMENT COMPANY	General Supplies	1,586.50
15425	3/6/2015	GOLTZ, JASON S	Misc Contracted Services	270.00
15426	3/6/2015	GONSALVEZ, NOEL	Misc Contracted Services	80.00
15427	3/6/2015	GORZYCKI MIDDLE SCHOOL	Rent Revenues	2,269.93
15428	3/6/2015	GOVE, ELIZABETH R	Misc Contracted Services	100.00
15429	3/6/2015	GRAEBER SIMMONS & COWAN INC	Engineering Fees	3,026.26
15430	3/6/2015	GRAINGER	Custodial/Maint Supplies	25,944.78
15431	3/6/2015	GREENE, KELLY	General Supplies	57.14
15432	3/6/2015	GREENOUGH, JADE G	Misc Contracted Services	400.00
15433	3/6/2015	GT DISTRIBUTORS INC	Equip< \$5000 Per Unit	756.25
15434	3/6/2015	HAL BOWMAN INC	Employee Travel	1,890.00
15435	3/6/2015	HANDWRITING WITHOUT TEARS	Employee Travel	1,250.00
15436	3/6/2015	HARRIS JR, WILTON D	Misc Operating Expenses	20.34
15437	3/6/2015	HEALTHAWARE LLC	Consulting Services	12,000.00
15438	3/6/2015	HEART OF TEXAS BISCUITS INC	Inventories-Food	11,940.00
15439	3/6/2015	HEARTLAND PAYMENT SYSTEMS INC	Software	750.00
15440	3/6/2015	HEB GROCERY COMPANY LP	General Supplies	3,582.23
15441	3/6/2015	HEIN, JACLYN	Professional Services	76.00
15442	3/6/2015	HELLMAN, NATHANIEL	Professional Services	706.80
15443	3/6/2015	HERNANDEZ, CHRIS Z	Professional Services	152.00
15444	3/6/2015	HERNANDEZ, FELIPE DE JESUS	Misc Contracted Services	100.00
15445	3/6/2015	HERNANDEZ, MONICA	General Supplies	18.00
15446	3/6/2015	HERRINGS, ROBERT T	Misc Contracted Services	500.00
15447	3/6/2015	HIGHLAND PARK ELEMENTARY	Rent Revenues	178.82
15448	3/6/2015	HILL ELEMENTARY	Rent Revenues	590.63
15449	3/6/2015	HILL, EDWARD	Misc Operating Expenses	61.00
15450	3/6/2015	HOHENSTEIN, EDWARD CHARLES	Misc Contracted Services	95.00
15451	3/6/2015	HOLMES, WARREN C	Professional Services	200.00
15452	3/6/2015	HOME CONSTRUCTION SERVICE INC	Maint: Bldg & Grounds	24,577.55
15453	3/6/2015	HOPKIN, ETHAN	Misc Contracted Services	95.00
15454	3/6/2015	HOUGHTON MIFFLIN HARCOURT PUBL	Reading Materials	2,814.75
15455	3/6/2015	HOYT JR, PETER L	Misc Contracted Services	180.00
15456	3/6/2015	IANNO, ANTHONY	Misc Contracted Services	215.00

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15457	3/6/2015	IDAHO PACIFIC CORPORATION	Inventories-Food	8,840.00
15458	3/6/2015	IMPRESSION EDGE	General Supplies	1,194.00
15459	3/6/2015	INDACO MANUFACTURING LTD	Inventories-Food	13,080.00
15460	3/6/2015	INSIGHT PUBLIC SECTOR INC	Equip< \$5000 Per Unit	6,735.12
15461	3/6/2015	INTERNATIONAL MEETING PLANNERS	Employee Travel	1,150.00
15462	3/6/2015	INTERSTATE CHAPARRAL TOWING IN	Maint: Vehicles	655.00
15463	3/6/2015	IT'S TIME TEXAS INC	Misc Contracted Services	693.75
15464	3/6/2015	IWORX SYSTEMS INC	Equip< \$5000 Per Unit	4,825.00
15465	3/6/2015	JARRETT PUBLISHING CO	Reading Materials	837.00
15466	3/6/2015	JENNIE O TURKEY STORE SALES LL	Inventories-Food	8,400.00
15467	3/6/2015	JERRYS SCOREBOARD SPORTING GOO	General Supplies	1,702.50
15468	3/6/2015	JM ELECTRONIC ENGINEERING INC	Maint: Bldg & Grounds	4,751.83
15469	3/6/2015	JOHNSON CONTROLS INC	Equip Maint Repairs	9,375.00
15470	3/6/2015	JOHNSTONE SUPPLY OF AUSTIN	Equip< \$5000 Per Unit	1,628.52
15471	3/6/2015	JOHNSTONE, RACHEL	Misc Contracted Services	200.00
15472	3/6/2015	JONES, ANDREA G	Misc Contracted Services	95.00
15473	3/6/2015	JONES, JOHN W	Misc Contracted Services	95.00
15474	3/6/2015	JONES, SHERYL L	Misc Contracted Services	230.00
15475	3/6/2015	JORDAN ELEMENTARY	Rent Revenues	25.00
15476	3/6/2015	KARP, JAMES M	Misc Contracted Services	445.00
15477	3/6/2015	KEALING JUNIOR HIGH	Rent Revenues	456.58
15478	3/6/2015	KEEP IT DIGITAL LLC	Misc Contracted Services	1,851.00
15479	3/6/2015	KENDALL, RICHARD B	Misc Contracted Services	445.00
15480	3/6/2015	KGA ARCHITECTURE	Engineering Fees	21,112.12
15481	3/6/2015	KIDSENSATIONS PLLC	Misc Contracted Services	520.00
15482	3/6/2015	KIKER ELEMENTARY	Rent Revenues	1,206.92
15483	3/6/2015	KIM PAPER INC	Inventories-Food	9,748.48
15484	3/6/2015	KOCUREK ELEMENTARY	Rent Revenues	646.58
15485	3/6/2015	KRIDNER, LISA	General Supplies	51.00
15486	3/6/2015	LAKEWOOD CONSTRUCTION COMPANY	Maint: Bldg & Grounds	5,834.40
15487	3/6/2015	LAMAR MIDDLE SCHOOL	Rent Revenues	2,208.11
15488	3/6/2015	LAND, MARK	Misc Contracted Services	145.00
15489	3/6/2015	LANIER HIGH SCHOOL	Rent Revenues	252.14
15490	3/6/2015	LAWN CONCEPTS IRRIGATION SERVI	Equip Maint Repairs	2,712.00
15491	3/6/2015	LEAP OF JOY	Misc Contracted Services	1,664.00
15492	3/6/2015	LEE ELEMENTARY	Rent Revenues	270.00
15493	3/6/2015	LEE, BENEDICT HEEBOEM	Misc Contracted Services	50.00
15494	3/6/2015	LG ARCHITECTURE	Maint: Bldg & Grounds	9,270.00
15495	3/6/2015	LINGARD, MARK R	Misc Contracted Services	445.00
15496	3/6/2015	LINK, KELSEY	Misc Contracted Services	650.00
15497	3/6/2015	LIQUID ENVIRONMENTAL SOLUTIONS	Water,Wastewater, Sanitation	62,398.60
15498	3/6/2015	LONGHORN INTERNATIONAL TRUCKS	Maint: Vehicles	18,503.75
15499	3/6/2015	LONGHORN MOBILE GLASS SERVICE	Maint: Vehicles	1,206.84
15500	3/6/2015	LOPEZ, ANASTACIO (STACY)	Misc Contracted Services	95.00
15501	3/6/2015	LOZANO, JACLYN	General Supplies	8.91
15502	3/6/2015	LUNETTA JEWELRY	Misc Contracted Services	90.00
15503	3/6/2015	M & S ENTERPRISES	General Supplies	790.00
15504	3/6/2015	MARTIN, CLAYTON H	Misc Contracted Services	445.00
15505	3/6/2015	MARTINEZ, JESUS	Misc Contracted Services	95.00
15506	3/6/2015	MARTINEZ, JOE FRANK	Employee Travel	178.00
15507	3/6/2015	MASTERWORD SERVICES INC	Misc Contracted Services	103.00
15508	3/6/2015	MATHWARM UPS COM	Testing Materials	5,460.00
15509	3/6/2015	MCCALLUM HIGH SCHOOL	Misc Operating Expenses	515.00
15510	3/6/2015	MCDANIEL, JENNIE L	Misc Contracted Services	135.00
15511	3/6/2015	MEDIA AWARENESS PROJECT	Misc Contracted Services	480.00

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15512	3/6/2015	MENDOZA, JOSE ISRAEL	Misc Contracted Services	80.00
15513	3/6/2015	MID TEX SALES AND SERVICE INC	Equip Maint Repairs	55.00
15514	3/6/2015	MIKESKA, SHAWN F	Misc Contracted Services	95.00
15515	3/6/2015	MILLER BLUE PRINT COMPANY	Reproduction Costs	378.07
15516	3/6/2015	MILLER UNIFORM & EMBLEMS INC	General Supplies	308.00
15517	3/6/2015	MILLS, ERIC	Misc Contracted Services	600.00
15518	3/6/2015	MIMS, GRACE	General Supplies	14.43
15519	3/6/2015	MISSION RESTAURANT SUPPLY CO	Other Food Service Supplies	31,913.04
15520	3/6/2015	MJA CREATIVE LLC	Misc Contracted Services	500.00
15521	3/6/2015	MOLETT, TABITHA	Non-Employee Travel Expense	598.36
15522	3/6/2015	MOLOCK, ASHLEY	Misc Contracted Services	160.00
15523	3/6/2015	MUENZLER, SUSIE	Employee Travel	130.48
15524	3/6/2015	MUIR, PETER NEILSON	Misc Contracted Services	175.00
15525	3/6/2015	MULTI-SENSORY LEARNING	Misc Contracted Services	750.00
15526	3/6/2015	MUNICIPAL SERVICES BUREAU	Misc Operating Expenses	17.06
15527	3/6/2015	MURCHISON MIDDLE SCHOOL	Rent Revenues	391.76
15528	3/6/2015	MUYSHONDT, GABRIEL PATRICK	Misc Contracted Services	145.00
15529	3/6/2015	MYERS, MATTHEW	Misc Contracted Services	95.00
15530	3/6/2015	NASCO	General Supplies	182.70
15531	3/6/2015	NBPTS	Employee Travel	109,600.00
15532	3/6/2015	NDIKA, ANTHONY	Misc Contracted Services	95.00
15533	3/6/2015	NGUYEN, THE-HIEP	Misc Contracted Services	176.76
15534	3/6/2015	NORTHWEST HILLS EYE CARE	Misc Contracted Services	1,200.00
15535	3/6/2015	OFFICE DEPOT	General Supplies	6,969.32
15536	3/6/2015	ONETOUCHPOINT GINNYS	Reproduction Costs	4,499.79
15537	3/6/2015	OROZOV, BORISLAV	Misc Contracted Services	95.00
15538	3/6/2015	OVERTON GROUP, THE	Misc Contracted Services	552.00
15539	3/6/2015	OZARKA NATURAL SPRING WATER CO	Food/Refreshment	102.81
15540	3/6/2015	PARADIGM CONTRACTING LLC	Maint: Bldg & Grounds	9,756.00
15541	3/6/2015	PARRISH, TIMOTHY J	Professional Services	80.00
15542	3/6/2015	PASCO BROKERAGE INC	Inventories-Food	3,090.00
15543	3/6/2015	PEOPLES EDUCATION	Testing Materials	2,603.95
15544	3/6/2015	PERALES, JOHN PAUL	Misc Contracted Services	135.00
15545	3/6/2015	PEREZ ELEMENTARY SCHOOL	Rent Revenues	33.79
15546	3/6/2015	PEREZ, OLIVER T	Misc Contracted Services	210.00
15547	3/6/2015	PERMA BOUND BOOKS	Reading Materials	760.16
15548	3/6/2015	PETROLEUM TRADERS CORPORATION	Gasoline & Other Fuels	45,590.46
15549	3/6/2015	PILGRIM, CARLEY	Misc Operating Expenses	25.00
15550	3/6/2015	PILLOW ELEMENTARY	Rent Revenues	478.18
15551	3/6/2015	PINNACLE MEDICAL MANAGEMENT CO	Misc Operating Expenses	30.00
15552	3/6/2015	PITNEY BOWES INC	Rental: All Others	24.00
15553	3/6/2015	PITTMAN, KENNETH	Professional Services	171.00
15554	3/6/2015	POAGE-NIXON, NANCY	General Supplies	119.61
15555	3/6/2015	POONWAH, KEITH R	Misc Contracted Services	95.00
15556	3/6/2015	PRAIRIE VIEW A & M UNIVERSITY	Misc Contracted Services	3,250.00
15557	3/6/2015	PRECISION CAMERA & VIDEO	Computer Rel.Eq<\$5000 Per Unit	6,273.00
15558	3/6/2015	PRESIDIO NETWORKED SOLUTIONS I	Computer Rel.Eq<\$5000 Per Unit	208,559.99
15559	3/6/2015	PRO PANELS MD ENTERPRISES	General Supplies	15,255.00
15560	3/6/2015	PROJECT LEAD THE WAY INC	General Supplies	7,850.00
15561	3/6/2015	QA SYSTEMS INC	Computer Rel.Eq<\$5000 Per Unit	17,561.65
15562	3/6/2015	QUALITY CONCRETE CONSTRUCTION	Bldg Construction & Improvemnt	6,669.00
15563	3/6/2015	RABA KISTNER CONSULTANTS INC	Geotech Testing	3,591.00
15564	3/6/2015	RAMIREZ, JUAN CARLOS	Misc Contracted Services	160.00
15565	3/6/2015	RAPTOR TECHNOLOGIES	General Supplies	4,320.00
15566	3/6/2015	RAWSON SAUNDERS SCHOOL	Employee Travel	60.00

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15567	3/6/2015	RAY, AVALON	Misc Contracted Services	735.00
15568	3/6/2015	REALLY GOOD STUFF	General Supplies	57.43
15569	3/6/2015	REALLY GREAT READING LLC	General Supplies	5,943.70
15570	3/6/2015	RED GOLD INC	Inventories-Food	28,797.72
15571	3/6/2015	REED, MARY CHRISTINE	Deferred Revenue	20.65
15572	3/6/2015	RODEA, FRANCISCO C	Misc Contracted Services	80.00
15573	3/6/2015	RODGERS, JOSHUA	Misc Contracted Services	1,360.00
15574	3/6/2015	RODRIGUEZ FOODS LTD	Inventories-Food	15,000.00
15575	3/6/2015	RODRIGUEZ, TERRINE F	Misc Contracted Services	625.00
15576	3/6/2015	ROGERS & WHITLEY LLP	Legal Services	3,825.00
15577	3/6/2015	ROSE, PRESTON	Misc Contracted Services	200.00
15578	3/6/2015	ROUND ROCK ISD	Misc Operating Expenses	1,630.00
15579	3/6/2015	ROURKE PUBLISHING GROUP	Reading Materials	2,224.35
15580	3/6/2015	RUBIO, ANTHONY J	Misc Contracted Services	445.00
15581	3/6/2015	RUSH BUS CENTERS OF TEXAS LP	Maint: Vehicles	2,326.57
15582	3/6/2015	S & G CONTRACTING INC	Maint: Bldg & Grounds	137,731.52
15583	3/6/2015	S KANETZKY ENGINEERING LLC	Engineering Fees	3,043.50
15584	3/6/2015	S-K PHOTOGRAPHY	Misc Contracted Services	1,360.00
15585	3/6/2015	SALAS, RAQUEL	Misc Contracted Services	190.00
15586	3/6/2015	SCANTRON CORPORATION	Reproduction Costs	7,622.86
15587	3/6/2015	SCHNEIDER, MARY K	Misc Contracted Services	1,275.00
15588	3/6/2015	SCHOLASTIC INC	Reading Materials	10,129.35
15589	3/6/2015	SCHOOL SPECIALTY INC	General Supplies	1,326.60
15590	3/6/2015	SCHOOLINSITES LLC	Software	204.15
15591	3/6/2015	SCHWARTZ, BOBBY	Deferred Revenue	29.95
15592	3/6/2015	SCIENTIFIC INVESTIGATION &	Employee Travel	880.00
15593	3/6/2015	SEELY, SHERRY	Misc Contracted Services	110.00
15594	3/6/2015	SESTITO, JESSE	Misc Contracted Services	135.00
15595	3/6/2015	SHI GOVERNMENT SOLUTIONS INC	Computer Rel.Eq<\$5000 Per Unit	2,524.80
15596	3/6/2015	SHORT, JEFFREY DANIEL	Misc Contracted Services	190.00
15597	3/6/2015	SKYLINE EQUIPMENT INC	Equip Maint Repairs	454.24
15598	3/6/2015	SMITH, JOHN H	Misc Contracted Services	175.00
15599	3/6/2015	SOUTHWEST ASSOCIATES	Engineering Fees	1,554.52
15600	3/6/2015	SOUTHWEST PUBLIC WORKERS UNION	Other Payroll Payables	1,585.00
15601	3/6/2015	SPECIAL OLYMPICS TEXAS INC	Misc Operating Expenses	960.00
15602	3/6/2015	ST AUBIN, KERRI ANNE	Misc Contracted Services	325.00
15603	3/6/2015	STANSBERRY, PAUL K	Misc Contracted Services	145.00
15604	3/6/2015	STAPLES CONTRACT & COMMERCIAL	Food	1,732.33
15605	3/6/2015	STAPLES CONTRACT & COMMERCIAL	General Supplies	396.50
15606	3/6/2015	STATE PRESERVATION BOARD	Food/Refreshment	261.10
15607	3/6/2015	STUDIO D CONSULTING + DESIGN L	Engineering Fees	4,972.23
15608	3/6/2015	SUBURBAN PROPANE	Gasoline & Other Fuels	622.49
15609	3/6/2015	SUN COAST RESOURCES INC	Gasoline & Other Fuels	130,891.13
15610	3/6/2015	SUNBURST DIGITAL INC	Misc Contracted Services	2,700.00
15611	3/6/2015	SWEENEY, DIANE M	Misc Contracted Services	145.00
15612	3/6/2015	TAYLOR, CARY V	Misc Contracted Services	95.00
15613	3/6/2015	TEACHER CREATED MATERIALS	General Supplies	1,099.98
15614	3/6/2015	TECHNICAL LABORATORY SYSTEMS I	Software	684.00
15615	3/6/2015	TENDLER, STUART M	Misc Contracted Services	190.00
15616	3/6/2015	TEXAS ASSOCIATION OF SCHOOL BO	Bldg Construction & Improvemnt	31,953.00
15617	3/6/2015	TEXAS CLASSROOM TEACHERS ASSN	Other Payroll Payables	3,571.89
15618	3/6/2015	TEXAS COMMISSION ON ENVIRONMEN	City and County Fees	4,000.00
15619	3/6/2015	TEXAS DEPT OF LICENSING & REGU	Misc Operating Expenses	570.00
15620	3/6/2015	TEXAS DEPT OF STATE HEALTH SER	Maint: Bldg & Grounds	6,868.00
15621	3/6/2015	TEXAS DEPT OF STATE HEALTH SER	Misc Operating Expenses	150.00

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15622	3/6/2015	TEXAS DEPT OF STATE HEALTH SER	Misc Operating Expenses	318.00
15623	3/6/2015	TEXAS DISPOSAL SYSTEMS INC	Water,Wastewater, Sanitation	126,943.18
15624	3/6/2015	TEXAS ENERGY ENGINEERING SERVI	Engineering Fees	49,207.63
15625	3/6/2015	TEXAS GAS SERVICE	Natural Gas	227.37
15626	3/6/2015	TEXAS INDUSTRIAL VOCATIONAL AS	Other Payroll Payables	39.00
15627	3/6/2015	TEXAS MUNICIPAL POLICE ASSN	Other Payroll Payables	140.00
15628	3/6/2015	TEXAS RAPID RESPONSE K9 LLC	Employee Travel	1,845.00
15629	3/6/2015	TEXAS ROOFING CO LP	Bldg Construction & Improvemnt	942.00
15630	3/6/2015	TEXAS STATE TEACHERS ASSN	Other Payroll Payables	40.08
15631	3/6/2015	THEATRE ACTION PROJECT	Misc Contracted Services	1,280.00
15632	3/6/2015	TIME WARNER CABLE	Telecommunications	7,500.00
15633	3/6/2015	TIMMONS, LAWRENCE	Misc Contracted Services	95.00
15634	3/6/2015	TITUS SYSTEMS LP	Equip Maint Repairs	57,375.00
15635	3/6/2015	TODD CHARTER SERVICE INC	Student Meals/Room/Other	1,135.00
15636	3/6/2015	TOM GREEN & COMPANY ENGINEERS	Consulting Services	840.00
15637	3/6/2015	TOYOTA LIFT OF SOUTH TEXAS	Equip Maint Repairs	60.73
15638	3/6/2015	TRAVIS COUNTY 4 H & YOUTH DEVE	Misc Contracted Services	1,344.00
15639	3/6/2015	TRESNICKY, DAVID	Misc Contracted Services	696.40
15640	3/6/2015	TROXELL COMMUNICATIONS INC	General Supplies	1,055.00
15641	3/6/2015	UNITED ACCESS	Vehicle Supplies	316.00
15642	3/6/2015	UNITED PARCEL SERVICE	General Supplies	253.86
15643	3/6/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Contracted Services	47,114.00
15644	3/6/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Operating Expenses	305.00
15645	3/6/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Consulting Services	27,290.00
15646	3/6/2015	VILLARREAL, ZOE R	General Supplies	32.97
15647	3/6/2015	VOICE PRODUCTS INC	Software	4,020.24
15648	3/6/2015	VOLLMAR, FERDINAND W	Misc Contracted Services	975.00
15649	3/6/2015	VST SERVICES LLC	Misc Contracted Services	3,000.00
15650	3/6/2015	WAGGONER, CHERYL	Employee Travel	120.00
15651	3/6/2015	WALTHALL, RYDELL	Misc Contracted Services	495.00
15652	3/6/2015	WILLIAMS, BRYAN A	Misc Contracted Services	65.00
15653	3/6/2015	WILSON, VELMA R	Consulting Services	3,086.82
15654	3/6/2015	WISDOM, CHRISTOPHER M	Misc Contracted Services	110.00
15655	3/6/2015	WOLFINGTON, JILL L	Employee Travel	338.24
15656	3/6/2015	WRITING BARN SERVICES	Misc Contracted Services	1,200.00
15657	3/10/2015	BADDOUR, NADEYAH	Non-Employee Travel Expense	360.00
15658	3/10/2015	GALALA, NAHED ABOU	Non-Employee Travel Expense	1,570.00
15659	3/12/2015	LAKESHORE LEARNING MATERIALS	General Supplies	904.90
15660	3/12/2015	MENTORING MINDS LP	Reading Materials	872.25
15661	3/12/2015	7-ELEVEN INC	Food/Refreshment	7.47
15662	3/12/2015	ABC CLIO INC	Reproduction Costs	289.94
15663	3/12/2015	ABCO PAPER CO	General Supplies	914.45
15664	3/12/2015	ACADEMY SPORTS & OUTDOORS	General Supplies	356.34
15665	3/12/2015	ACCU TECH CORP	General Supplies	428.38
15666	3/12/2015	ACCUQUILT LLC	General Supplies	2,749.71
15667	3/12/2015	ACCURATE LABEL DESIGNS INC	General Supplies	1,081.80
15668	3/12/2015	ACE CONTRACTORS SUPPLY	Custodial/Maint Supplies	296.50
15669	3/12/2015	ACE EDUCATIONAL SUPPLIES INC	General Supplies	104.23
15670	3/12/2015	ACE MART RESTAURANT SUPPLY	General Supplies	192.27
15671	3/12/2015	ACT INC	Misc Operating Expenses	54.50
15672	3/12/2015	ACTION INDUSTRIAL SUPPLY	General Supplies	43.47
15673	3/12/2015	ACTION WITHOUT BOARDERS	Misc Operating Expenses	320.00
15674	3/12/2015	ACTIVE NETWORK INC, THE	Student Meals/Room/Other	577.00
15675	3/12/2015	ADI/ADEMCO DISTRIBUTION INC	Custodial/Maint Supplies	1,735.91
15676	3/12/2015	ADOBE SYSTEMS INC	Software	80.91

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15677	3/12/2015	ADVANCE BATTERY CO INC AUSTIN	Custodial/Maint Supplies	788.26
15678	3/12/2015	ADVANCED ELECTRONIC INC	Equip Maint Repairs	266.20
15679	3/12/2015	ADVANCED LOCK SOLUTIONS INC	General Supplies	519.50
15680	3/12/2015	AFRICAN AMERICAN IMAGES INC	Employee Travel	750.00
15681	3/12/2015	AGACI	General Supplies	10.28
15682	3/12/2015	AHI ENTERPRISES LLC	General Supplies	6,231.48
15683	3/12/2015	ALAMO DRAFTHOUSE SOUTH	Misc Operating Expenses	450.00
15684	3/12/2015	ALAMO WELDING SUPPLY CO INC OF	Custodial/Maint Supplies	428.64
15685	3/12/2015	ALLEGRO ENTERPRISES INC	General Supplies	273.66
15686	3/12/2015	ALLHEART COM	General Supplies	108.25
15687	3/12/2015	ALLIED SALES COMPANY	Custodial/Maint Supplies	1,855.35
15688	3/12/2015	ALLIED WASTE SUNSET VALLEY FAR	Custodial/Maint Supplies	8,780.58
15689	3/12/2015	ALONTI INTERNET	Food/Refreshment	908.46
15690	3/12/2015	ALTA GRAPHICS	Reproduction Costs	400.95
15691	3/12/2015	ALTEX ELECTRONICS LTD	Custodial/Maint Supplies	2,057.24
15692	3/12/2015	AMAZON COM	PCard Receivable Purchasing	62,972.52
15693	3/12/2015	AMAZON PAYMENTS INC	General Supplies	47.48
15694	3/12/2015	AMB	General Supplies	14.99
15695	3/12/2015	AMERICAN ASSN OF TEACHERS OF G	General Supplies	100.00
15696	3/12/2015	AMERICAN ASSOCIATION OF NOTARI	General Supplies	84.71
15697	3/12/2015	AMERICAN BAR ASSOCIATION	Employee Travel	400.00
15698	3/12/2015	AMERICAN BOLT CO	Custodial/Maint Supplies	301.32
15699	3/12/2015	AMERICAN COUNCIL ON TEACHING O	Reading Materials	846.28
15700	3/12/2015	AMERICAN FUTURE SYSTEMS	General Supplies	253.95
15701	3/12/2015	AMERICAN PRINTING & MAILING	General Supplies	630.00
15702	3/12/2015	AMERICAN TIME AND SIGNAL CO	Custodial/Maint Supplies	4,894.88
15703	3/12/2015	AMERICAN VAN EQUIPMENT INC	Custodial/Maint Supplies	950.10
15704	3/12/2015	ANIMAL SUPPLY INC	General Supplies	2,040.71
15705	3/12/2015	ANSMAR PUBLISHERS INC	General Supplies	1,660.00
15706	3/12/2015	APEXLAMPS	General Supplies	428.00
15707	3/12/2015	APPLE COMPUTER INC	PCard Receivable Purchasing	9,146.99
15708	3/12/2015	APPLIED INDUSTRIAL TECHNOLOGIE	Custodial/Maint Supplies	1,121.52
15709	3/12/2015	ARMADILLO CLAY AND SUPPLIES	General Supplies	581.83
15710	3/12/2015	ARROW FASTENER CO LLC	General Supplies	128.70
15711	3/12/2015	ART HALL AWARDS	General Supplies	208.50
15712	3/12/2015	ART.COM INC	General Supplies	163.76
15713	3/12/2015	ASIAN IMPORT STORE	General Supplies	375.00
15714	3/12/2015	ASSN FOR CAREER & TECHNICAL ED	Employee Travel	225.00
15715	3/12/2015	ASSOCIATES SUPPLY CO INC	Custodial/Maint Supplies	43.32
15716	3/12/2015	ASSOCIATION FOR SUPERVISION	Employee Travel	820.50
15717	3/12/2015	ASSOCIATION OF FUNDRAISING PRO	Misc Operating Expenses	30.00
15718	3/12/2015	AT HOME STORES LLC	General Supplies	635.68
15719	3/12/2015	AT&T MOBILITY	Misc Operating Expenses	137.94
15720	3/12/2015	AT&T MOBILITY	Software	122.24
15721	3/12/2015	ATLAS PEN AND PENCIL CORP	General Supplies	510.99
15722	3/12/2015	AUBUCHON HARDWARE	General Supplies	39.96
15723	3/12/2015	AUDIBLE INC	General Supplies	16.18
15724	3/12/2015	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	920.00
15725	3/12/2015	AUSTIN AMERICAN STATESMAN	Reading Materials	207.33
15726	3/12/2015	AUSTIN AQUADOME	General Supplies	5,365.00
15727	3/12/2015	AUSTIN AQUARIUMS INC	Field Trips	100.00
15728	3/12/2015	AUSTIN COTTON CO	General Supplies	1,027.00
15729	3/12/2015	AUSTIN CRANE SERVICE	Rental: All Others	247.50
15730	3/12/2015	AUSTIN MAC REPAIR	General Supplies	414.93
15731	3/12/2015	AUSTIN MAIL EXPRESS	Misc Operating Expenses	376.74

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15732	3/12/2015	AUSTIN MOONWALKS	General Supplies	106.35
15733	3/12/2015	AUSTIN OUTDOOR POWER EQUIPMENT	Custodial/Maint Supplies	1,398.54
15734	3/12/2015	AUSTIN PUBLIC LIBRARY FOUNDATI	Employee Travel	275.00
15735	3/12/2015	AUSTIN PUBLISHING	Reproduction Costs	1,398.69
15736	3/12/2015	AUSTIN RIBBON & COMPUTER SUPPL	General Supplies	278.19
15737	3/12/2015	AUSTIN SCREEN PRINTING LP	General Supplies	3,562.28
15738	3/12/2015	AUSTIN SIGN COMPANY INC	General Supplies	95.00
15739	3/12/2015	AUSTIN THEATRE ALLIANCE	General Supplies	1,797.00
15740	3/12/2015	AUSTINS PARK N PIZZA	Student Meals/Room/Other	6,207.75
15741	3/12/2015	AUSTINS PIZZA	PCard Receivable Purchasing	504.94
15742	3/12/2015	AUTHENTIC PROMOTIONS COM	General Supplies	77.35
15743	3/12/2015	AVANGATE INC	General Supplies	99.95
15744	3/12/2015	AVID TECHNOLOGY INC	Employee Travel	885.00
15745	3/12/2015	AZTEC PROMOTIONAL GROUP LP	General Supplies	384.90
15746	3/12/2015	B & H PHOTO VIDEO	Equip Maint Repairs	10,231.92
15747	3/12/2015	BAKER AND TAYLOR INC	General Supplies	373.34
15748	3/12/2015	BALLET AUSTIN INC	Equip Maint Repairs	92.00
15749	3/12/2015	BAND SHOPPE	General Supplies	106.85
15750	3/12/2015	BANDMANS COMPANY, THE	General Supplies	212.60
15751	3/12/2015	BANFIELD PET HOSPITAL	General Supplies	45.89
15752	3/12/2015	BARCO GOVERNMENT SUPPLY INC	General Supplies	500.14
15753	3/12/2015	BARCODES INC	General Supplies	95.82
15754	3/12/2015	BARNES AND NOBLE	Reading Materials	22,103.86
15755	3/12/2015	BATTDEPOT.COM	General Supplies	9,987.30
15756	3/12/2015	BATTS AUDIO VIDEO & LIGHTING	General Supplies	84.00
15757	3/12/2015	BECKER SCHOOL SUPPLIES	General Supplies	121.54
15758	3/12/2015	BED BATH AND BEYOND	General Supplies	125.78
15759	3/12/2015	BEN WHITE FLORIST INC	Misc Operating Expenses	44.95
15760	3/12/2015	BENCHMARK EDUCATION COMPANY	General Supplies	289.30
15761	3/12/2015	BEST BUY GOV LLC	General Supplies	736.84
15762	3/12/2015	BEST BUY STORES LP	General Supplies	3,200.87
15763	3/12/2015	BETTER THAN NEW BAND REPAIR	Equip Maint Repairs	117.60
15764	3/12/2015	BIDDLE CONSULTING GROUP INC	Misc Operating Expenses	10,770.00
15765	3/12/2015	BIG LOTS CORP	General Supplies	371.84
15766	3/12/2015	BILINGUAL DICTIONARIES INC	General Supplies	1,273.54
15767	3/12/2015	BILL MILLER BAR B Q ENTERPRISE	Food/Refreshment	404.32
15768	3/12/2015	BIO RAD LABORATORIES	PCard Receivable Purchasing	2,682.00
15769	3/12/2015	BKW ENVIRONMENTAL SERVICES LLC	Custodial/Maint Supplies	1,172.00
15770	3/12/2015	BLACKERBY VIOLIN SHOP	Equip Maint Repairs	447.25
15771	3/12/2015	BLUELINX HARDWOODS	Custodial/Maint Supplies	3,525.72
15772	3/12/2015	BOHLS BEARING & POWER	Equip Maint Repairs	10,285.49
15773	3/12/2015	BOOKPEOPLE INC	Reading Materials	133.11
15774	3/12/2015	BOOKSPRING	Reading Materials	179.00
15775	3/12/2015	BOOMERANGS PIES	Food/Refreshment	333.73
15776	3/12/2015	BOOST PROMOTIONS	General Supplies	76.76
15777	3/12/2015	BRAINTREE PAYMENT SOLUTIONS	Reading Materials	2,416.39
15778	3/12/2015	BRANNENS INC	Custodial/Maint Supplies	155.45
15779	3/12/2015	BRASSWORKS 4	Reading Materials	99.75
15780	3/12/2015	BRIDGE SPAN GROUP, THE	Misc Operating Expenses	200.00
15781	3/12/2015	BROOKES PUBLISHING	Reading Materials	227.14
15782	3/12/2015	BROTHERS PRODUCE OF AUSTIN	Food/Refreshment	136.00
15783	3/12/2015	BROWN INDUSTRIES INC	Misc Operating Expenses	110.25
15784	3/12/2015	BRYCOMM	Equip Maint Repairs	1,491.61
15785	3/12/2015	BSN SPORTS	General Supplies	44,316.85
15786	3/12/2015	BUCKEYE CLEANING CENTER	Custodial/Maint Supplies	2,545.22

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15787	3/12/2015	BUDGET TRUCK	PCard Receivable Purchasing	40.75
15788	3/12/2015	BUN IN OVEN	Food/Refreshment	15.23
15789	3/12/2015	BUYSEASONS INC	General Supplies	82.77
15790	3/12/2015	CAFE 1626	Food/Refreshment	100.98
15791	3/12/2015	CAFE JOSIE	Food/Refreshment	58.80
15792	3/12/2015	CALI VEA 17 CC MERCURIO	PCard Receivable Purchasing	9.19
15793	3/12/2015	CALL ONE INC	General Supplies	459.00
15794	3/12/2015	CALLAHANS GENERAL STORE INC	General Supplies	484.60
15795	3/12/2015	CALLOWAY HOUSE INC	General Supplies	241.92
15796	3/12/2015	CAMBIUM LEARNING INC	Software	1,675.07
15797	3/12/2015	CAMBRIDGE UNIVERSITY PRESS	Textbooks	164.00
15798	3/12/2015	CAMPUS AGENDAS	General Supplies	16.50
15799	3/12/2015	CANON BUSINESS SOLUTIONS	Equip Maint Repairs	11,839.16
15800	3/12/2015	CAPITAL MUSIC CENTER	Misc Operating Expenses	100.00
15801	3/12/2015	CAPITAL PRINTING CO	Reproduction Costs	1,985.00
15802	3/12/2015	CAPITOL BEARING SERVICE INC	Custodial/Maint Supplies	209.80
15803	3/12/2015	CAPITOL CHEVROLET INC	General Supplies	10.80
15804	3/12/2015	CAPITOL COURIER	Reproduction Costs	15.45
15805	3/12/2015	CAPITOL RIBBON RECYCLING	General Supplies	1,303.85
15806	3/12/2015	CAPITOL RUBBER STAMP SERVICE	General Supplies	664.80
15807	3/12/2015	CAROLINA BIOLOGICAL SUPPLY CO	General Supplies	1,452.72
15808	3/12/2015	CARQUEST AUTO PARTS	Custodial/Maint Supplies	693.89
15809	3/12/2015	CDW GOVERNMENT INC	General Supplies	11,158.07
15810	3/12/2015	CENTURY HEGUANG SCIENCE & TECH	General Supplies	105.85
15811	3/12/2015	CEREBELLUM CORP	General Supplies	46.90
15812	3/12/2015	CERTIPOINT INC	Misc Operating Expenses	9,403.60
15813	3/12/2015	CHAIN LINK LETTERS	General Supplies	514.80
15814	3/12/2015	CHAMPIONS CHOICE INC	General Supplies	71.36
15815	3/12/2015	CHAMPIONSHIP PRODUCTIONS	General Supplies	146.98
15816	3/12/2015	CHANNING BETE COMPANY INC	Reading Materials	750.79
15817	3/12/2015	CHEVRON USA INC	General Supplies	17.01
15818	3/12/2015	CHICK FIL A BRAKER LN	Food/Refreshment	235.10
15819	3/12/2015	CHICK FIL A IH35 AT SLAUGHTER	Food/Refreshment	350.00
15820	3/12/2015	CHILD1ST PUBLICATIONS LLC	General Supplies	147.47
15821	3/12/2015	CHINA HILL RESTAURANT	Food/Refreshment	113.86
15822	3/12/2015	CINEMARK USA INC	General Supplies	257.95
15823	3/12/2015	CITY MARKET	Food/Refreshment	160.84
15824	3/12/2015	CITY OF AUSTIN	Employee Travel	866.00
15825	3/12/2015	CIVILIAN MARKSMANSHIP PROGRAM	General Supplies	44.00
15826	3/12/2015	CLAMPITT PAPER COMPANY	General Supplies	244.56
15827	3/12/2015	CLARK TRAVEL	Student Meals/Room/Other	19,660.00
15828	3/12/2015	CLIMATEC BTG	Equip Maint Repairs	1,050.00
15829	3/12/2015	COASTAL TRAINING TECHNOLOGIES	General Supplies	882.50
15830	3/12/2015	COLLEGE BOARD	Testing Materials	30,405.50
15831	3/12/2015	COLORTONE	General Supplies	883.00
15832	3/12/2015	COMPLETE BOOK & MEDIA SUPPLY I	Reading Materials	3,949.70
15833	3/12/2015	COMPU SIGNS INC	Custodial/Maint Supplies	2,634.00
15834	3/12/2015	COMPU ZONE/EDUCATION TECHNOLOG	General Supplies	149.99
15835	3/12/2015	COMPUTERSOFT	Employee Travel	20.00
15836	3/12/2015	CONSOLIDATED ELECTRICAL DISTRI	Custodial/Maint Supplies	4,747.30
15837	3/12/2015	CONSTANT CONTACT INC	Misc Operating Expenses	195.00
15838	3/12/2015	CONTEMPORARY AUSTIN, THE	Misc Operating Expenses	50.00
15839	3/12/2015	COOK ADVERTISING SPECIALTIES I	General Supplies	349.50
15840	3/12/2015	COSTCO WHOLESALE	PCard Receivable Purchasing	6,180.09
15841	3/12/2015	COSTUME SPECIALISTS INC	General Supplies	140.00

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15842	3/12/2015	COSTUME WORLD INC	General Supplies	20.00
15843	3/12/2015	COSTUMER INC, THE	General Supplies	30.88
15844	3/12/2015	COTHRONS SAFE AND LOCK	General Supplies	174.95
15845	3/12/2015	COUCHE TARD INC	PCard Receivable Purchasing	238.88
15846	3/12/2015	COUNCIL OF THE GREAT CITY SCHO	Employee Travel	1,025.00
15847	3/12/2015	COUNTRY BOYZ FIXINS	Food/Refreshment	375.00
15848	3/12/2015	COVERT BUICK INC	Maint: Vehicles	1,755.25
15849	3/12/2015	COVERT FORD INC	Maint: Vehicles	1,157.54
15850	3/12/2015	COVERT TRACK GROUP INC	Custodial/Maint Supplies	69.95
15851	3/12/2015	CRAIG O S	Food/Refreshment	239.10
15852	3/12/2015	CRAWFORD ELECTRIC SUPPLY CO	Custodial/Maint Supplies	135.06
15853	3/12/2015	CREATIVE MATHEMATICS	General Supplies	192.50
15854	3/12/2015	CRICKET WIRELESS	Misc Operating Expenses	75.00
15855	3/12/2015	CROWDSAVINGS.COM	General Supplies	27.00
15856	3/12/2015	CROWN AWARDS	Field Trips	73.05
15857	3/12/2015	CROWN TROPHY OF AUSTIN	Misc Operating Expenses	166.92
15858	3/12/2015	CRYSTAL PRODUCTIONS INC	General Supplies	400.32
15859	3/12/2015	CSN STORES LLC	Custodial/Maint Supplies	244.99
15860	3/12/2015	CURRAS GRILL	General Supplies	141.80
15861	3/12/2015	CURRICULUM ASSOCIATES INC	Testing Materials	15,773.49
15862	3/12/2015	CV IMPORTS LLC	General Supplies	125.86
15863	3/12/2015	CVS PHARMACY	General Supplies	111.28
15864	3/12/2015	D ZINE GRAPHICS	General Supplies	954.72
15865	3/12/2015	DANCEWEAR SOLUTIONS LLC	General Supplies	949.44
15866	3/12/2015	DART BOWL	General Supplies	69.75
15867	3/12/2015	DATA MANAGEMENT INC	General Supplies	103.50
15868	3/12/2015	DAYDOTS INTERNATIONAL SCIENCE	General Supplies	225.12
15869	3/12/2015	DEANAN GOURMET POPCORN	Food/Refreshment	85.00
15870	3/12/2015	DELL MARKETING LP	PCard Receivable Purchasing	30,683.36
15871	3/12/2015	DEMCO INC	Reading Materials	2,230.23
15872	3/12/2015	DEPEW APPLIANCE SERVICE	Equip Maint Repairs	1,627.22
15873	3/12/2015	DESIGN TOSCANO INC	General Supplies	170.95
15874	3/12/2015	DICK BLICK CO INC	General Supplies	8,266.50
15875	3/12/2015	DIGIKEY	General Supplies	18.62
15876	3/12/2015	DIGIMAGINATION LLC	General Supplies	166.51
15877	3/12/2015	DIRECT ANSWER INC	Reading Materials	1,056.25
15878	3/12/2015	DISCOUNT DANCE SUPPLY	General Supplies	1,317.96
15879	3/12/2015	DISCOUNT ELECTRONICS	General Supplies	30.00
15880	3/12/2015	DISCOUNT OFFICE ITEMS INC	General Supplies	68.75
15881	3/12/2015	DISCOUNT SCHOOL SUPPLY	General Supplies	655.19
15882	3/12/2015	DISCOUNT TWO WAY RADIO	General Supplies	1,198.00
15883	3/12/2015	DOLLAR GENERAL	Custodial/Maint Supplies	11.25
15884	3/12/2015	DOLLAR TREE STORES INC	General Supplies	948.50
15885	3/12/2015	DOMINOS PIZZA #6378	Food/Refreshment	188.77
15886	3/12/2015	DOMINOS PIZZA #6610 #6614 #819	Food/Refreshment	745.56
15887	3/12/2015	DON JEDIONDO SOPITAS Y PARR	PCard Receivable Purchasing	8.30
15888	3/12/2015	DONUT TACO PALACE II	Food/Refreshment	24.90
15889	3/12/2015	DOUBLE DAVES PIZZAWORKS	Food/Refreshment	390.00
15890	3/12/2015	DRAMATISTS PLAY SERVICE INC	General Supplies	202.25
15891	3/12/2015	DS WATERS OF AMERICA INC	General Supplies	192.91
15892	3/12/2015	DUNKIN DONUTS	Food/Refreshment	8.49
15893	3/12/2015	DYNAVOX SYSTEMS LLC	General Supplies	30.00
15894	3/12/2015	E-CONOLIGHT LUMA LAMPS	Custodial/Maint Supplies	5,419.45
15895	3/12/2015	EAI EDUCATION	General Supplies	233.20
15896	3/12/2015	EASTBAY INC	General Supplies	364.75

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15897	3/12/2015	EASTSIDE PIES LLC	Food/Refreshment	72.68
15898	3/12/2015	EASYKEYSCOM	Custodial/Maint Supplies	148.95
15899	3/12/2015	EAT OUT IN	Food/Refreshment	1,422.96
15900	3/12/2015	ECOLAB INC	General Supplies	212.79
15901	3/12/2015	ECORISE YOUTH INNOVATIONS	Reading Materials	6,000.00
15902	3/12/2015	ECS LEARNING SYSTEMS INC	Reading Materials	5,641.73
15903	3/12/2015	EDITORIAL PROJECTS IN EDUCATIO	Reading Materials	424.00
15904	3/12/2015	EDUCATION MANAGEMENT INFO	Misc Operating Expenses	100.00
15905	3/12/2015	EDUCATION SERVICE CTR REG 13	General Supplies	3,545.58
15906	3/12/2015	EINSTEIN BROTHERS BAGELS	General Supplies	535.69
15907	3/12/2015	EL RANCHO 24	General Supplies	23.87
15908	3/12/2015	ELECTRONIX EXPRESS	General Supplies	58.90
15909	3/12/2015	ELLIOTT ELECTRIC SUPPLY	Custodial/Maint Supplies	180.45
15910	3/12/2015	ELLISON EDUCATIONAL EQUIPMENT	General Supplies	1,414.64
15911	3/12/2015	EMPOWERING WRITERS	Employee Travel	1,245.00
15912	3/12/2015	EMR ELEVATOR INC	Equip Maint Repairs	5,418.25
15913	3/12/2015	EMSL ANALYTICAL INC	Maint: Bldg & Grounds	6,341.50
15914	3/12/2015	ENTERPRISE RENT A CAR	Rental: All Others	534.90
15915	3/12/2015	EQUIPMENT DEPOT	Maint: Vehicles	661.04
15916	3/12/2015	ERGOPEDIA INC	General Supplies	1,359.75
15917	3/12/2015	ETA HAND2MIND	General Supplies	966.03
15918	3/12/2015	ETSY INC	General Supplies	79.60
15919	3/12/2015	EUROSPORT	General Supplies	321.95
15920	3/12/2015	EVENTBRITE INC	Employee Travel	1,386.95
15921	3/12/2015	EVERYTHING FOR YOUR PIANO	General Supplies	195.99
15922	3/12/2015	EVIDENT INC	General Supplies	164.35
15923	3/12/2015	EWALD KUBOTA INC	Custodial/Maint Supplies	1,313.81
15924	3/12/2015	EWING IRRIGATION PRODUCTS INC	Custodial/Maint Supplies	1,927.47
15925	3/12/2015	FACEBOOK ADVERTISING	General Supplies	42.12
15926	3/12/2015	FACILITY SOLUTIONS GROUP	Custodial/Maint Supplies	796.55
15927	3/12/2015	FAIRWAY SUPPLY INC	Custodial/Maint Supplies	2,928.69
15928	3/12/2015	FAMILY DOLLAR STORE	General Supplies	16.00
15929	3/12/2015	FASHION OUTLET	General Supplies	38.89
15930	3/12/2015	FASTENAL	Custodial/Maint Supplies	6,039.51
15931	3/12/2015	FASTSIGNS	Misc Operating Expenses	111.50
15932	3/12/2015	FEDERAL EXPRESS CORPORATION	General Supplies	82.28
15933	3/12/2015	FEDEX KINKOS	PCard Receivable Purchasing	849.01
15934	3/12/2015	FELLERS INC	Custodial/Maint Supplies	218.92
15935	3/12/2015	FERGUSON ENTERPRISES INC	PCard Receivable Purchasing	17,469.07
15936	3/12/2015	FIESTA MART	Food/Refreshment	124.53
15937	3/12/2015	FINANCIAL TIMES	Reading Materials	35.00
15938	3/12/2015	FINE SOUTHERN GENTLEMEN	General Supplies	160.00
15939	3/12/2015	FINGERGUARD USA LLC	Custodial/Maint Supplies	309.02
15940	3/12/2015	FIRE MOUNTAIN GEMS AND BEADS	General Supplies	1,371.05
15941	3/12/2015	FIRE SOUL	Food/Refreshment	650.00
15942	3/12/2015	FIRST DATA	Reading Materials	1,692.44
15943	3/12/2015	FIRST DATA MERCHANT SERVICE	Equip Maint Repairs	19,380.67
15944	3/12/2015	FISHER SCIENCE EDUCATION	General Supplies	1,886.92
15945	3/12/2015	FLAGHOUSE INC	General Supplies	340.58
15946	3/12/2015	FLEET MAINTENANCE OF TEXAS	Maint: Vehicles	629.96
15947	3/12/2015	FLEETPRIDE	Custodial/Maint Supplies	90.50
15948	3/12/2015	FLINN SCIENTIFIC INC	Reading Materials	1,030.24
15949	3/12/2015	FLOCABULARY LLC	Misc Operating Expenses	1,200.00
15950	3/12/2015	FOLLETT EDUCATIONAL SERVICES I	Reading Materials	6,727.89
15951	3/12/2015	FOREVER 21	General Supplies	73.78

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15952	3/12/2015	FOX40 SHOP.COM	General Supplies	71.39
15953	3/12/2015	FRANKLIN COVEY PRODUCTS LLC	General Supplies	72.24
15954	3/12/2015	FREEBIRDS WORLD BURRITO	Food/Refreshment	33.25
15955	3/12/2015	FREIGHTLINER OF AUSTIN	Maint: Vehicles	713.98
15956	3/12/2015	FREYTAGS FLORIST INC	General Supplies	98.50
15957	3/12/2015	FRYS ELECTRONICS INC	Custodial/Maint Supplies	139.52
15958	3/12/2015	FULL COMPASS SYSTEMS LTD	General Supplies	582.00
15959	3/12/2015	GALAXY CAFE	Food/Refreshment	26.50
15960	3/12/2015	GAMETIME	Custodial/Maint Supplies	1,109.37
15961	3/12/2015	GARDEN RIDGE	General Supplies	193.59
15962	3/12/2015	GCR TIRE CENTERS	Maint: Vehicles	4,519.86
15963	3/12/2015	GEMMY INDUSTRIES CORP	General Supplies	1,320.00
15964	3/12/2015	GENERAL BINDING CORP	Reproduction Costs	3,074.86
15965	3/12/2015	GEORGIA SOUTHERN UNIVERSITY	Employee Travel	335.00
15966	3/12/2015	GET HIRED INC	Misc Operating Expenses	156.00
15967	3/12/2015	GF EDUCATORS INC	Testing Materials	921.36
15968	3/12/2015	GLENDALE PARADE STORE	General Supplies	432.30
15969	3/12/2015	GLOBAL EQUIPMENT COMPANY	Custodial/Maint Supplies	612.32
15970	3/12/2015	GLOBAL PAYMENTS DIRECT	Maint: Vehicles	11,817.70
15971	3/12/2015	GLOVES UNLIMITED	General Supplies	106.61
15972	3/12/2015	GODADDY.COM INC	PCard Receivable Purchasing	20.97
15973	3/12/2015	GOES SALES OF TEXAS INC	Custodial/Maint Supplies	2,162.18
15974	3/12/2015	GOLDEN CORRAL CORPORATION	Food/Refreshment	175.78
15975	3/12/2015	GOLF CARS OF AUSTIN	Custodial/Maint Supplies	475.00
15976	3/12/2015	GOODWILL INDUSTRIES OF AUSTIN	General Supplies	533.83
15977	3/12/2015	GOULD PAPER CORPORATION	General Supplies	4,223.43
15978	3/12/2015	GOVOLUTION HEADQUARTERS	General Supplies	5.00
15979	3/12/2015	GRADUATION OUTLET	General Supplies	421.78
15980	3/12/2015	GRAINGER	Maint: Vehicles	41,349.83
15981	3/12/2015	GREENLIGHTS FOR NONPROFIT SUCC	Professional Dues	220.00
15982	3/12/2015	GREENWOOD PUBLISHING GRP	Reading Materials	614.25
15983	3/12/2015	GT DISTRIBUTORS INC	General Supplies	552.35
15984	3/12/2015	GTM SPORTSWEAR	General Supplies	972.00
15985	3/12/2015	GUADALUPE CANOE RENTAL	General Supplies	350.00
15986	3/12/2015	GUIDANCE GROUP INC, THE	Reading Materials	571.89
15987	3/12/2015	GUITAR CENTER STORES INC	General Supplies	1,310.78
15988	3/12/2015	GULF BUSINESS FORMS INC	Reproduction Costs	238.64
15989	3/12/2015	HABANERO MEXICAN CAFE	Food/Refreshment	560.00
15990	3/12/2015	HALF PRICE BOOKS	Reading Materials	52.67
15991	3/12/2015	HAMERAY PUBLISHING GROUP	Reading Materials	1,581.80
15992	3/12/2015	HANCOCK FABRICS	General Supplies	37.40
15993	3/12/2015	HARBOR FREIGHT TOOLS	General Supplies	150.63
15994	3/12/2015	HAREBRAIN INCORPORATED	General Supplies	204.64
15995	3/12/2015	HARVARD UNIVERSITY	General Supplies	89.00
15996	3/12/2015	HD SUPPLY WATERWORKS LTD	Custodial/Maint Supplies	880.04
15997	3/12/2015	HEARTLAND PAYMENT SYSTEMS INC	Equip Maint Repairs	14,212.40
15998	3/12/2015	HEB GROCERY COMPANY LP	Custodial/Maint Supplies	13,499.64
15999	3/12/2015	HENNA CHEVROLET INC	Maint: Vehicles	1,454.10
16000	3/12/2015	HERITAGE CRYSTAL CLEAN LLC	Custodial/Maint Supplies	125.00
16001	3/12/2015	HERRSCHNERS INC	General Supplies	39.98
16002	3/12/2015	HEXCO INC	Reading Materials	414.10
16003	3/12/2015	HICKEYS MUSIC	Reading Materials	23.45
16004	3/12/2015	HIGHSMITH INC	General Supplies	197.37
16005	3/12/2015	HILL COUNTRY ELECTRIC SUPPLY	Custodial/Maint Supplies	12,433.68
16006	3/12/2015	HILLJE MUSIC CENTER	Equip Maint Repairs	829.80

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16007	3/12/2015	HILLJE MUSIC CENTERS LLC	Equip Maint Repairs	1,891.00
16008	3/12/2015	HILLYARD INC	General Supplies	623.46
16009	3/12/2015	HOBART SERVICE	Non Food	362.38
16010	3/12/2015	HOBBY LOBBY CREATIVE CENTERS	General Supplies	1,546.61
16011	3/12/2015	HOLT CAT	Custodial/Maint Supplies	229.31
16012	3/12/2015	HOME DEPOT	PCard Receivable Purchasing	9,428.82
16013	3/12/2015	HOSTGATOR.COM	Misc Operating Expenses	9.54
16014	3/12/2015	HOUSTON COMMUNICATIONS INC	Custodial/Maint Supplies	2,328.81
16015	3/12/2015	HVAC BRAIN INC	Custodial/Maint Supplies	211.41
16016	3/12/2015	IDEASTAGE PROMOTIONS	General Supplies	203.89
16017	3/12/2015	IDENTIFIX INC	Custodial/Maint Supplies	169.00
16018	3/12/2015	IKEA	General Supplies	609.94
16019	3/12/2015	IMPERIAL OIL LTD	PCard Receivable Purchasing	10.09
16020	3/12/2015	IN THE NEWS INC	General Supplies	219.00
16021	3/12/2015	INACTIVE VENDOR	Reproduction Costs	776.90
16022	3/12/2015	INDECO SALES INC	General Supplies	430.07
16023	3/12/2015	INDEED INC	Misc Operating Expenses	461.43
16024	3/12/2015	INDEPENDENT HARDWARE INC	Custodial/Maint Supplies	4,491.93
16025	3/12/2015	INNER SPACE CAVERN	General Supplies	2,540.92
16026	3/12/2015	INNOVATIVE LEARNING CONCEPTS I	Reading Materials	103.00
16027	3/12/2015	INSCO DISTRIBUTING INC	Custodial/Maint Supplies	50.75
16028	3/12/2015	INSECT LORE PRODUCTS INC	General Supplies	173.27
16029	3/12/2015	INSTITUTE FOR BRAIN POTENTIAL	Employee Travel	237.00
16030	3/12/2015	INSTITUTE FOR NATURAL RESOURCE	Employee Travel	96.00
16031	3/12/2015	INTERLINE BRANDS INC	Custodial/Maint Supplies	2,820.22
16032	3/12/2015	INTERNATIONAL READING ASSOCIAT	Employee Travel	3,957.00
16033	3/12/2015	INTERNATIONAL SOCIETY FOR TECH	Employee Travel	392.00
16034	3/12/2015	INTERNET LIGHTBULBS	Custodial/Maint Supplies	306.65
16035	3/12/2015	INTERSTATE PLASTIC	General Supplies	133.15
16036	3/12/2015	INTUIT INC	PCard Receivable Purchasing	11,182.74
16037	3/12/2015	J AND H AUTO TRIM	Maint: Vehicles	610.00
16038	3/12/2015	JAGUAR EDUCATIONAL	General Supplies	107.90
16039	3/12/2015	JAMIESON MANUFACTURING COMPANY	Custodial/Maint Supplies	510.40
16040	3/12/2015	JASONS DELI	General Supplies	11,020.44
16041	3/12/2015	JERRYS ARTARAMA	General Supplies	172.96
16042	3/12/2015	JERRYS SCOREBOARD SPORTING GOO	General Supplies	501.00
16043	3/12/2015	JERSEY MIKES SUBS	Food/Refreshment	470.00
16044	3/12/2015	JETS PIZZA	PCard Receivable Purchasing	133.50
16045	3/12/2015	JEWISH COMMUNITY DAY SCHOOL	Non-Employee Travel Expense	650.00
16046	3/12/2015	JIMMY JOHNS	Food/Refreshment	12.85
16047	3/12/2015	JO ANN FABRICS AND CRAFTS	General Supplies	749.69
16048	3/12/2015	JOES BAKERY & COFFEE SHOP INC	Food/Refreshment	68.20
16049	3/12/2015	JOHNSON PLASTICS	Custodial/Maint Supplies	87.18
16050	3/12/2015	JOHNSON SUPPLY & EQUIPMENT COR	Custodial/Maint Supplies	994.77
16051	3/12/2015	JOISSU PRODUCTS INC	Misc Operating Expenses	211.85
16052	3/12/2015	JONES SCHOOL SUPPLY COMPANY IN	General Supplies	1,221.91
16053	3/12/2015	JOSCO PLUMBING SUPPLY	Custodial/Maint Supplies	2,525.37
16054	3/12/2015	JOURNEYED	Equip Maint Repairs	3,625.09
16055	3/12/2015	JUMPOLINE PARK	General Supplies	530.00
16056	3/12/2015	JUNIOR LIBRARY GUILD	Reading Materials	6,516.65
16057	3/12/2015	JUST FOR KIX CATALOG LLC	General Supplies	557.71
16058	3/12/2015	JW PEPPER & SON INC	Reading Materials	719.91
16059	3/12/2015	JYW COMPUTERS LLC	Equip Maint Repairs	99.99
16060	3/12/2015	KELLY MOORE PAINT COMPANY INC	Custodial/Maint Supplies	113.34
16061	3/12/2015	KELVIN ELECTRONICS	General Supplies	384.75

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16062	3/12/2015	KERBEY LANE CAFE	Employee Travel	15.65
16063	3/12/2015	KERRVILLE BUS COMPANY COACH AM	Student Meals/Room/Other	3,377.56
16064	3/12/2015	KILGO CONSULTING INC	Software	1,943.00
16065	3/12/2015	KIM PAPER INC	Custodial/Maint Supplies	1,046.68
16066	3/12/2015	KNEADED PLEASURES	Food/Refreshment	13.37
16067	3/12/2015	KRISPY KREME DONUTS	Food/Refreshment	312.65
16068	3/12/2015	LA MEXICANA BAKERY	Food/Refreshment	67.50
16069	3/12/2015	LAKESHORE LEARNING MATERIALS	Reading Materials	15,559.77
16070	3/12/2015	LAMAR WHOLESALE SUPPLY INC	Non Food	105.60
16071	3/12/2015	LEADERSHIP AUSTIN	Employee Travel	100.00
16072	3/12/2015	LEARNING RESOURCES INC	General Supplies	1,679.76
16073	3/12/2015	LEARNING WRAP UPS INC	General Supplies	338.80
16074	3/12/2015	LEGACYCOM	General Supplies	67.98
16075	3/12/2015	LEGO DIRECT MARKETING INC	General Supplies	359.81
16076	3/12/2015	LEGO EDUCATION	General Supplies	457.80
16077	3/12/2015	LEIF JOHNSON FORD	Maint: Vehicles	4,906.51
16078	3/12/2015	LEXISNEXIS	Misc Operating Expenses	384.00
16079	3/12/2015	LIBERTS INC	General Supplies	1,336.30
16080	3/12/2015	LIDS TEAM SPORTS	General Supplies	22,973.04
16081	3/12/2015	LIFETIME PRODUCTS INC	General Supplies	1,999.99
16082	3/12/2015	LINDSAYS INC	Custodial/Maint Supplies	244.02
16083	3/12/2015	LISLE VIOLIN SHOP	General Supplies	957.00
16084	3/12/2015	LITERACY RESOURCES INC	General Supplies	1,222.84
16085	3/12/2015	LITTLE CAESARS	Food/Refreshment	83.05
16086	3/12/2015	LITTLE CAESARS	Food/Refreshment	17.90
16087	3/12/2015	LITTLE CAESARS PIZZA	Food/Refreshment	90.95
16088	3/12/2015	LONE STAR AWARDS INC	Custodial/Maint Supplies	249.25
16089	3/12/2015	LONE STAR MATERIALS INC	Custodial/Maint Supplies	3,456.00
16090	3/12/2015	LONE STAR PERCUSSION	Equip Maint Repairs	1,058.29
16091	3/12/2015	LONE STAR PORTABLE AC RENTALS	Rental: All Others	1,380.00
16092	3/12/2015	LONESTAR RESTAURANT SUPPLY	General Supplies	649.94
16093	3/12/2015	LONGHORN MOBILE GLASS SERVICE	Maint: Vehicles	256.90
16094	3/12/2015	LONGHORN TROPHIES INC	Custodial/Maint Supplies	533.50
16095	3/12/2015	LOVE & LOGIC INSTITUTE	Reading Materials	449.20
16096	3/12/2015	LOVING GUIDANCE INC	Employee Travel	5,874.00
16097	3/12/2015	LOWES HOME IMPROVEMENT WAREHOU	Custodial/Maint Supplies	2,551.59
16098	3/12/2015	LUBYS FUDDRUCKERS RESTAURANTS	Food/Refreshment	75.55
16099	3/12/2015	LUCY IN DISGUISE WITH DIAMONDS	General Supplies	797.73
16100	3/12/2015	LYNDA.COM INC	General Supplies	375.00
16101	3/12/2015	M & A TECHNOLOGY	General Supplies	8,887.36
16102	3/12/2015	MAGNATAG VISIBLE SYSTEMS	General Supplies	772.86
16103	3/12/2015	MAGNUS MOBILITY SYSTEMS	Non Food	119.08
16104	3/12/2015	MAIL AND MORE	General Supplies	28.69
16105	3/12/2015	MAIL CHIMP	Misc Operating Expenses	415.50
16106	3/12/2015	MAIN EVENT ENTERTAINMENT	General Supplies	1,256.50
16107	3/12/2015	MAKE MUSIC INC	General Supplies	700.25
16108	3/12/2015	MANGIA PIZZA	Food/Refreshment	265.25
16109	3/12/2015	MARCELINO PAN Y VINO	Food/Refreshment	104.00
16110	3/12/2015	MARCELOS SAND & LOAM	Custodial/Maint Supplies	3,865.11
16111	3/12/2015	MARCO PRODUCTS INC	General Supplies	46.96
16112	3/12/2015	MARCOS PIZZA	Food/Refreshment	28.49
16113	3/12/2015	MARIE CALLENDERS	Food/Refreshment	193.38
16114	3/12/2015	MARKERBOARD PEOPLE, THE	General Supplies	69.95
16115	3/12/2015	MARSHALLS	General Supplies	27.96
16116	3/12/2015	MASS PIZZA INC	Food/Refreshment	421.26

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16117	3/12/2015	MASTER TEACHER, THE	Misc Operating Expenses	410.66
16118	3/12/2015	MATERA PAPER CO LTD	Custodial/Maint Supplies	538.76
16119	3/12/2015	MATERIALS PRODUCTS INTL LTD	Custodial/Maint Supplies	387.40
16120	3/12/2015	MATHEMATICAL ASSOCIATION	General Supplies	127.00
16121	3/12/2015	MATHWARM UPS COM	Reading Materials	13,505.00
16122	3/12/2015	MAUDIES HACIENDA	General Supplies	22.60
16123	3/12/2015	MCCOYS LAWN EQUIPMENT CENTER I	Custodial/Maint Supplies	133.12
16124	3/12/2015	MCDONALDS RESTAURANTS	PCard Receivable Purchasing	15.80
16125	3/12/2015	MCGRAW HILL SCHOOL EDUCATION	Reading Materials	3,784.56
16126	3/12/2015	MECHANICAL REPS INC	Equip Maint Repairs	6,632.65
16127	3/12/2015	MEMORY LANE EVENT CENTER	Misc Operating Expenses	500.00
16128	3/12/2015	MENTORING MINDS LP	Reading Materials	11,848.67
16129	3/12/2015	MERCHANT E SOLUTIONS INC	Custodial/Maint Supplies	3,543.84
16130	3/12/2015	MERIT NETWORK	Software	395.00
16131	3/12/2015	MERKAFAN C Y S	PCard Receivable Purchasing	7.03
16132	3/12/2015	MI MADRES	Food/Refreshment	60.08
16133	3/12/2015	MI RANCHITO TAQUERIA	General Supplies	122.64
16134	3/12/2015	MICHAELS ARTS AND CRAFTS	General Supplies	749.34
16135	3/12/2015	MIDWEST SPORTS SUPPLY INC	General Supplies	33.75
16136	3/12/2015	MIKES FORMAL WEAR	General Supplies	918.00
16137	3/12/2015	MIKES PRINT SHOP	Reproduction Costs	318.03
16138	3/12/2015	MISSION RESTAURANT SUPPLY CO	Non Food	1,806.79
16139	3/12/2015	MODERN SCHOOL SUPPLIES INC	General Supplies	1,316.44
16140	3/12/2015	MONARCH TROPHY STUDIO	Misc Operating Expenses	416.00
16141	3/12/2015	MONTEREY BAY VIDEO PRODUCTION	General Supplies	15.96
16142	3/12/2015	MOORE MEDICAL LLC	General Supplies	121.45
16143	3/12/2015	MOORE SUPPLY COMPANY NORTH	Custodial/Maint Supplies	1,397.35
16144	3/12/2015	MORNINGSTAR MINI STORAGE	General Supplies	365.00
16145	3/12/2015	MORRISON SUPPLY COMPANY	Custodial/Maint Supplies	837.27
16146	3/12/2015	MOVIE LICENSING USA	Misc Operating Expenses	110.00
16147	3/12/2015	MOVIN EASY	General Supplies	27.20
16148	3/12/2015	MR GATTIS LP	General Supplies	1,889.02
16149	3/12/2015	MSC INDUSTRIAL DIRECT CO INC	PCard Receivable Purchasing	1,551.52
16150	3/12/2015	MULTI HEALTH SYSTEMS INC	Testing Materials	1,291.08
16151	3/12/2015	MUSIC IN MOTION INC	General Supplies	2,561.09
16152	3/12/2015	MUSICNOTES INC	General Supplies	11.25
16153	3/12/2015	NAEA NATIONAL ART EDUCATION AS	Professional Dues	65.00
16154	3/12/2015	NASCO	General Supplies	5,510.18
16155	3/12/2015	NATIONAL ACADEMY OF EMD	Employee Travel	90.00
16156	3/12/2015	NATIONAL AFTERSCHOOL ASSOCIATI	General Supplies	2,160.00
16157	3/12/2015	NATIONAL ASSN FOR COLLEGE ADMI	Professional Dues	475.00
16158	3/12/2015	NATIONAL ASSOC OF ELEMENTARY S	Employee Travel	614.00
16159	3/12/2015	NATIONAL AUTISM RESOURCES	General Supplies	483.52
16160	3/12/2015	NATIONAL CATHOLIC EDUCATIONAL	Non-Employee Travel Expense	200.00
16161	3/12/2015	NATIONAL RESTAURANT ASSOCIATIO	Employee Travel	200.00
16162	3/12/2015	NATIONAL SCIENCE TEACHERS ASSN	Employee Travel	1,525.00
16163	3/12/2015	NATIONAL STUDENT CLEARINGHOUSE	Misc Operating Expenses	34.53
16164	3/12/2015	NATIONAL YOUTH LEADERSHIP COUN	Employee Travel	9,000.00
16165	3/12/2015	NATIVE TEXAS NURSERY INC	Custodial/Maint Supplies	450.00
16166	3/12/2015	NATURE EXPLORE	General Supplies	421.12
16167	3/12/2015	NCS PEARSON INC	Testing Materials	3,730.03
16168	3/12/2015	NCTM	Employee Travel	3,529.00
16169	3/12/2015	NELDAS TAILORS INC	General Supplies	147.00
16170	3/12/2015	NETBRANDS MEDIA CORP	General Supplies	97.35
16171	3/12/2015	NETFLIX INC	Reading Materials	11.99

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1	Check Date	Payee	Description	Check Amt
16172	3/12/2015	NETWORK AUTO BODY & PAINT SHOP	Maint: Vehicles	2,078.80
16173	3/12/2015	NETWORK FOR GOOD	Employee Travel	3,000.00
16174	3/12/2015	NEW JERSEY WRITING PROJECT IN	Employee Travel	470.00
16175	3/12/2015	NEW PIG CORPORATION	General Supplies	29.55
16176	3/12/2015	NEWEGG INC	General Supplies	660.18
16177	3/12/2015	NOTHING BUNDT CAKES	Food/Refreshment	575.31
16178	3/12/2015	NOVELTY LIQUIDATORS	General Supplies	344.28
16179	3/12/2015	O K PAPER CO	General Supplies	22.92
16180	3/12/2015	O'REILLY AUTO PARTS	Custodial/Maint Supplies	2,526.36
16181	3/12/2015	OFFICE DEPOT	PCard Receivable Purchasing	255,070.03
16182	3/12/2015	OFFICE MAX INC	General Supplies	445.69
16183	3/12/2015	OFFICE PLAYGROUND INC	General Supplies	62.92
16184	3/12/2015	OFFICE SUPPLY INC	General Supplies	93.29
16185	3/12/2015	OLDEN LIGHTING	Equip Maint Repairs	779.40
16186	3/12/2015	OLIVE GARDEN	Food/Refreshment	323.96
16187	3/12/2015	ONE WAY NOVELTIES INC	General Supplies	145.29
16188	3/12/2015	ONE WORLD THEATRE	Misc Operating Expenses	172.00
16189	3/12/2015	ONETOUCHPOINT GINNYS	Reproduction Costs	5,448.16
16190	3/12/2015	ONSITE CELLULAR REPAIR	General Supplies	90.00
16191	3/12/2015	OPPORTUNITY KNOCKS	Misc Operating Expenses	140.00
16192	3/12/2015	ORIENTAL EXPRESS	General Supplies	198.00
16193	3/12/2015	ORIENTAL TRADING COMPANY INC	General Supplies	8,763.16
16194	3/12/2015	OSTI MUSIC	Reading Materials	155.00
16195	3/12/2015	OVERNIGHTINK NET INC	General Supplies	380.98
16196	3/12/2015	OZARKA NATURAL SPRING WATER CO	Food/Refreshment	120.04
16197	3/12/2015	P TERRYS BURGER STAND	Food/Refreshment	67.20
16198	3/12/2015	PACO'S TACOS	Food/Refreshment	247.00
16199	3/12/2015	PAMELA ROBBERSON EDUCATION	Reading Materials	1,527.45
16200	3/12/2015	PAPA JOHNS PIZZA	Food/Refreshment	58.30
16201	3/12/2015	PAPA JOHNS PIZZA INC NORTH AUS	Food/Refreshment	639.12
16202	3/12/2015	PAPER DIRECT INC	General Supplies	228.31
16203	3/12/2015	PAPER MILL STORE INC, THE	General Supplies	214.36
16204	3/12/2015	PAPER SOURCE INC	General Supplies	25.50
16205	3/12/2015	PARTY CITY CORP	General Supplies	11.94
16206	3/12/2015	PARTY PIG SUPERSTORE	Non Food	525.54
16207	3/12/2015	PAXTON PATTERSON LLC	General Supplies	201.10
16208	3/12/2015	PAYPAL INC	Equip Maint Repairs	28,566.64
16209	3/12/2015	PCMG INC	Software	607.44
16210	3/12/2015	PEARSON EDUCATION INC	Reading Materials	3,515.82
16211	3/12/2015	PENCILS N MORE	General Supplies	52.17
16212	3/12/2015	PENDERS MUSIC	Reading Materials	582.29
16213	3/12/2015	PENTAIR AQUATIC ECO-SYSTEMS	General Supplies	473.91
16214	3/12/2015	PERFECTION LEARNING CORPORATIO	Reading Materials	957.11
16215	3/12/2015	PERIPOLE BERGERAULT INC	General Supplies	30.75
16216	3/12/2015	PESI LLC	Employee Travel	379.98
16217	3/12/2015	PETRO, CURTIS	Vehicle Supplies	179.00
16218	3/12/2015	PETROLEUM SOLUTIONS INC	Maint: Vehicles	514.36
16219	3/12/2015	PETSMART	General Supplies	453.46
16220	3/12/2015	PIONEER DRAMA SERVICE INC	General Supplies	272.25
16221	3/12/2015	PITNEY BOWES INC	Rental: Furniture & Equipment	915.50
16222	3/12/2015	PITSCO EDUCATION	General Supplies	235.51
16223	3/12/2015	PIZZA HUT	General Supplies	4,061.37
16224	3/12/2015	PIZZA PATRON	Food/Refreshment	181.16
16225	3/12/2015	PLAYSCRIPTS INC	General Supplies	67.82
16226	3/12/2015	PLUCKERS WING FACTORY LP	General Supplies	483.40

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16227	3/12/2015	PLURAL PUBLISHING	Testing Materials	529.70
16228	3/12/2015	POCKET NURSE ENTERPRISES INC	General Supplies	4,179.82
16229	3/12/2015	POK E JOS SMOKEHOUSE INC	Food/Refreshment	1,897.84
16230	3/12/2015	PONDS INC	Misc Operating Expenses	12.50
16231	3/12/2015	POSITIVE DISCIPLINE	Reading Materials	73.24
16232	3/12/2015	POSITIVE PROMOTIONS	General Supplies	5,933.37
16233	3/12/2015	POWELLS.COM	Reading Materials	9.94
16234	3/12/2015	PPG PITTSBURGH PAINTS	Custodial/Maint Supplies	576.99
16235	3/12/2015	PRECISION CAMERA & VIDEO	General Supplies	2,360.60
16236	3/12/2015	PRECISION OXYGEN & SUPPLY	General Supplies	57.50
16237	3/12/2015	PREMIER REWARDS	General Supplies	350.00
16238	3/12/2015	PRENTKE ROMICH COMPANY	General Supplies	35.00
16239	3/12/2015	PREZI INC	Software	59.00
16240	3/12/2015	PRICE CHOPPER INC	General Supplies	22.00
16241	3/12/2015	PRO ED INC	Reading Materials	1,941.64
16242	3/12/2015	PRO PANELS MD ENTERPRISES	General Supplies	1,080.00
16243	3/12/2015	PROJECT LEAD THE WAY INC	General Supplies	295.00
16244	3/12/2015	PROJECTOR LAMPS WORLD	General Supplies	1,027.91
16245	3/12/2015	PROMETRIC INC	Professional Dues	145.00
16246	3/12/2015	PROMO NOTE LLC	Employee Travel	1,030.00
16247	3/12/2015	PROPAY INC	Reading Materials	1,767.86
16248	3/12/2015	PROSTAR SERVICES INC	Food/Refreshment	271.97
16249	3/12/2015	PUBLIC BROADCASTING SERVICE	General Supplies	60.02
16250	3/12/2015	QDOBA MEX GRILL 660	Food/Refreshment	2,180.50
16251	3/12/2015	QEP INC	Reading Materials	175.25
16252	3/12/2015	QIAGEN INC	General Supplies	198.03
16253	3/12/2015	QUAVERMUSIC.COM LLC	General Supplies	399.80
16254	3/12/2015	QUENCH USA INC	Food/Refreshment	180.00
16255	3/12/2015	QUIK PRINT OF AUSTIN INC	Reproduction Costs	4,104.65
16256	3/12/2015	QUILL CORPORATION	Custodial/Maint Supplies	2,051.41
16257	3/12/2015	RADIO SHACK	General Supplies	227.32
16258	3/12/2015	RAYMOND GEDDES & CO INC	General Supplies	454.32
16259	3/12/2015	REALLY GOOD STUFF	General Supplies	2,216.46
16260	3/12/2015	RECEIL IT INTERNATIONAL	Custodial/Maint Supplies	44.19
16261	3/12/2015	RED GIANT SOFTWARE LLC	Software	99.00
16262	3/12/2015	RED WING SHOES	General Supplies	200.00
16263	3/12/2015	REDI MIX	Custodial/Maint Supplies	1,017.40
16264	3/12/2015	REGAL CINEMAS INC	Misc Operating Expenses	1,316.00
16265	3/12/2015	REGAL PLASTIC SUPPLY COMPANY I	Custodial/Maint Supplies	729.40
16266	3/12/2015	REHAB SEMINARS	Employee Travel	485.00
16267	3/12/2015	REPUBLIC PRINT & MAIL	Reproduction Costs	2,388.05
16268	3/12/2015	RESTAURANTE CALIVEA	PCard Receivable Purchasing	9.19
16269	3/12/2015	REVOSTOCK	General Supplies	399.00
16270	3/12/2015	REXEL SUMMERS ELECTRIC	Custodial/Maint Supplies	88.84
16271	3/12/2015	RHYTHM BAND INSTRUMENTS LLC	General Supplies	1,137.80
16272	3/12/2015	RICE UNIVERSITY	Employee Travel	495.00
16273	3/12/2015	RISING ROLL	Employee Travel	132.61
16274	3/12/2015	RIVER CITY GRAPHIC SUPPLY	General Supplies	297.50
16275	3/12/2015	RIVER CITY SPORTSWEAR LLC	General Supplies	1,683.00
16276	3/12/2015	RIVERSIDE PUBLISHING CO, THE	Testing Materials	832.96
16277	3/12/2015	ROBERT BROOKE & ASSOCIATES	Custodial/Maint Supplies	1,855.23
16278	3/12/2015	ROBERT MADDEN INC	Custodial/Maint Supplies	321.63
16279	3/12/2015	ROCHELLE RODRIGUEZ CLOTHING	Food/Refreshment	750.00
16280	3/12/2015	ROCKSPORTS SCREEN PRINTING	General Supplies	470.00
16281	3/12/2015	ROOMS TO GO FURNITURE	General Supplies	2,303.96

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16282	3/12/2015	ROSEWOOD TEACHER PUBLICATIONS	General Supplies	893.77
16283	3/12/2015	ROSS STORES INC	Food/Refreshment	35.79
16284	3/12/2015	RUDYS COUNTRY STORE & BAR B Q	Food/Refreshment	128.01
16285	3/12/2015	RUSH IMPRINT	Misc Operating Expenses	465.08
16286	3/12/2015	S 3 STORES INC	General Supplies	616.32
16287	3/12/2015	S AND S WORLDWIDE INC	General Supplies	84.97
16288	3/12/2015	SAFE CARD ID SERVICES INC	General Supplies	1,064.69
16289	3/12/2015	SAFEWAY INC	General Supplies	892.43
16290	3/12/2015	SAMS CLUB	General Supplies	562.06
16291	3/12/2015	SAMUEL FRENCH INC	PCard Receivable Purchasing	284.40
16292	3/12/2015	SAN ANTONIO RESTAURANT ASSOC	Employee Travel	275.00
16293	3/12/2015	SAN ANTONIO THERMO KING	Custodial/Maint Supplies	532.80
16294	3/12/2015	SANTILLANA USA PUBLISHING COMP	Reading Materials	2,165.56
16295	3/12/2015	SARGENT WELCH LLC	PCard Receivable Purchasing	7,272.67
16296	3/12/2015	SCANDIUM INC	General Supplies	201.69
16297	3/12/2015	SCANTRON CORPORATION	Reading Materials	1,454.75
16298	3/12/2015	SCHNEIDER ELECTRIC BUILDINGS A	Equip Maint Repairs	1,939.50
16299	3/12/2015	SCHOLASTIC BOOK FAIRS	Reading Materials	606.25
16300	3/12/2015	SCHOLASTIC INC	Reading Materials	11,064.00
16301	3/12/2015	SCHOOL KIDS HEALTHCARE	Custodial/Maint Supplies	3,663.07
16302	3/12/2015	SCHOOL NURSE SUPPLY INC	General Supplies	1,909.11
16303	3/12/2015	SCHOOL OUTFITTERS	General Supplies	1,588.67
16304	3/12/2015	SCHOOL SPECIALTY INC	General Supplies	47,955.50
16305	3/12/2015	SCHOOLIZON LLC	General Supplies	387.00
16306	3/12/2015	SCHOOLS IN LLC	General Supplies	197.25
16307	3/12/2015	SEARS	General Supplies	189.99
16308	3/12/2015	SHAR PRODUCTS COMPANY	General Supplies	74.55
16309	3/12/2015	SHELL CANADA LIMITED	PCard Receivable Purchasing	81.78
16310	3/12/2015	SHELL OIL	General Supplies	35.75
16311	3/12/2015	SHERWIN WILLIAMS COMPANY	Custodial/Maint Supplies	5,587.75
16312	3/12/2015	SHI GOVERNMENT SOLUTIONS INC	Software	623.30
16313	3/12/2015	SHIFFLER EQUIPMENT SALES INC	General Supplies	63.37
16314	3/12/2015	SHUTTERFLY INC	General Supplies	296.42
16315	3/12/2015	SIGNING SAVVY LLC	General Supplies	24.95
16316	3/12/2015	SMARTSHEET.COM	Misc Operating Expenses	662.00
16317	3/12/2015	SMITH DAIRY QUEEN	Food/Refreshment	122.48
16318	3/12/2015	SMK LINK ELECTRONICS CORP	General Supplies	266.34
16319	3/12/2015	SNAP ON INDUSTRIAL	General Supplies	2,004.78
16320	3/12/2015	SNAPLOCK INDUSTRIES	General Supplies	40.46
16321	3/12/2015	SOCCER INNOVATIONS	General Supplies	615.04
16322	3/12/2015	SOFTECH INTL	Misc Operating Expenses	450.00
16323	3/12/2015	SONY SERVICE LOS ANGELES	Equip Maint Repairs	2,695.00
16324	3/12/2015	SOUTHEASTERN PERFORMANCE APPAR	General Supplies	2,159.95
16325	3/12/2015	SOUTHERN FLORAL COMPANY	General Supplies	887.39
16326	3/12/2015	SPACE CENTER HOUSTON	Field Trips	1,149.75
16327	3/12/2015	SPIRAL BINDING COMPANY INC	Reproduction Costs	1,120.00
16328	3/12/2015	SPOLETO MOSQUERA	PCard Receivable Purchasing	16.52
16329	3/12/2015	SPORTDECALS INC	General Supplies	821.81
16330	3/12/2015	SPORTS AUTHORITY, THE	Food/Refreshment	56.98
16331	3/12/2015	SPRINT PCS	Equip Maint Repairs	37.99
16332	3/12/2015	SQUARE INC	Equip Maint Repairs	8,344.86
16333	3/12/2015	SQUARE INC	Equip Maint Repairs	4,118.24
16334	3/12/2015	STAGE LIGHTING STORE	General Supplies	44.11
16335	3/12/2015	STAGING DIMENSIONS INC	General Supplies	409.00
16336	3/12/2015	STAMPSCOM INC	General Supplies	41.97

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16337	3/12/2015	STAPLES	Custodial/Maint Supplies	141,777.42
16338	3/12/2015	STAPLES INC	PCard Receivable Purchasing	1,968.95
16339	3/12/2015	STAR SHUTTLE AND CHARTER	General Supplies	2,616.56
16340	3/12/2015	STARBUCKS CORPORATION	General Supplies	238.47
16341	3/12/2015	STATE PRESERVATION BOARD	General Supplies	1,494.00
16342	3/12/2015	STETHOSCOPE.COM	General Supplies	7.50
16343	3/12/2015	STEVE WEISS MUSIC	Equip Maint Repairs	890.14
16344	3/12/2015	STRAIT MUSIC COMPANY	Equip Maint Repairs	5,785.31
16345	3/12/2015	STRING AND HORN SHOP INC, THE	PCard Receivable Purchasing	5,783.35
16346	3/12/2015	STRINGS BY MAIL	General Supplies	56.94
16347	3/12/2015	STRIPE INC	Software	3,077.90
16348	3/12/2015	STUDENT TELEVISION NETWORK	Employee Travel	255.00
16349	3/12/2015	STURDIGUNS	General Supplies	295.70
16350	3/12/2015	SUBITO MUSIC CORP	Misc Operating Expenses	601.52
16351	3/12/2015	SUBURBAN PROPANE	Gasoline & Other Fuels	358.94
16352	3/12/2015	SUBWAY	Food/Refreshment	136.70
16353	3/12/2015	SUBWAY	Food/Refreshment	60.00
16354	3/12/2015	SUNBELT RENTALS INC	Rental: All Others	694.02
16355	3/12/2015	SUPERIOR	Misc Operating Expenses	2,000.00
16356	3/12/2015	SURVEYMONKEY COM	Reading Materials	504.00
16357	3/12/2015	SWEETISH HILL BAKERY	Food/Refreshment	177.81
16358	3/12/2015	SWEETWATER SOUND INC	General Supplies	149.99
16359	3/12/2015	SXSW INC	General Supplies	13,400.00
16360	3/12/2015	SYMPPLICITY CORP	Misc Operating Expenses	220.00
16361	3/12/2015	SYNETRA LTD	General Supplies	4,568.23
16362	3/12/2015	TACO CABANA	General Supplies	1,169.14
16363	3/12/2015	TACO DELI	Food/Refreshment	255.00
16364	3/12/2015	TAPE PRODUCTS COMPANY	General Supplies	2,469.38
16365	3/12/2015	TARGET	PCard Receivable Purchasing	6,785.64
16366	3/12/2015	TAYLOR CORP	General Supplies	342.97
16367	3/12/2015	TCASE TX COUNCIL ADMIN SPECIAL	Employee Travel	455.00
16368	3/12/2015	TEACHING CO, THE	General Supplies	114.90
16369	3/12/2015	TEMPERATURE CONTROL SYSTEMS IN	Custodial/Maint Supplies	10,845.05
16370	3/12/2015	TERRA NOVA VIOLINS LLC	General Supplies	1,100.00
16371	3/12/2015	TEXAS A & M UNIVERSITY	Employee Travel	230.00
16372	3/12/2015	TEXAS CHRISTIAN UNIVERSITY	Employee Travel	3,500.00
16373	3/12/2015	TEXAS COMMISSION ON ENVIRONMEN	Custodial/Maint Supplies	111.00
16374	3/12/2015	TEXAS DEPARTMENT OF PUBLIC SAF	General Supplies	247.40
16375	3/12/2015	TEXAS DEPT OF STATE HEALTH SER	Misc Operating Expenses	655.00
16376	3/12/2015	TEXAS DEPT OF TRANSPORTATION	Misc Operating Expenses	389.93
16377	3/12/2015	TEXAS ENGINEERING EXTENSION SE	Employee Travel	75.00
16378	3/12/2015	TEXAS LIBRARY ASSOCIATION	General Supplies	2,756.00
16379	3/12/2015	TEXAS OFFICE PRODUCTS & SUPPLY	General Supplies	35.00
16380	3/12/2015	TEXAS POLICE ASSOCIATION	Employee Travel	795.00
16381	3/12/2015	TEXAS SCOTTISH RITE HOSPITAL	Reading Materials	1,227.00
16382	3/12/2015	TEXAS SPECIALTIES	Equip Maint Repairs	800.00
16383	3/12/2015	TEXAS THRIFT STORE	General Supplies	11.96
16384	3/12/2015	TEXAS VETERINARY MEDICAL ASSN	Misc Operating Expenses	2,000.00
16385	3/12/2015	THE EGG & I RESTAURANT	Food/Refreshment	435.00
16386	3/12/2015	THEATRE HOUSE INC	General Supplies	22.45
16387	3/12/2015	THINKERY	Field Trips	562.25
16388	3/12/2015	THUNDERCLOUD INC	Food/Refreshment	61.84
16389	3/12/2015	TICKETMASTER	Misc Operating Expenses	349.90
16390	3/12/2015	TIEMART INC	General Supplies	911.25
16391	3/12/2015	TIFFS TREATS LTD	Food/Refreshment	246.56

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16392	3/12/2015	TIGERDIRECT INC	General Supplies	126.71
16393	3/12/2015	TIGHTON FASTNER & SUPPLY INC	Custodial/Maint Supplies	139.99
16394	3/12/2015	TIM HORTONS 100358	PCard Receivable Purchasing	24.01
16395	3/12/2015	TIME FOR KIDS	Reading Materials	535.20
16396	3/12/2015	TMEA TEXAS MUSIC EDUCATORS ASS	General Supplies	510.00
16397	3/12/2015	TODD CHARTER SERVICE INC	Student Meals/Room/Other	3,977.62
16398	3/12/2015	TOOL & EQUIPMENT SALES CO	General Supplies	767.64
16399	3/12/2015	TOP DOG DIES LLC	General Supplies	1,413.42
16400	3/12/2015	TOP GUNN EQUIP RENTALS	Rental: All Others	1,991.51
16401	3/12/2015	TORCHYS TACOS	Food/Refreshment	201.80
16402	3/12/2015	TOY DEPOT	General Supplies	80.50
16403	3/12/2015	TOYS R US INC	General Supplies	113.94
16404	3/12/2015	TRACTOR SUPPLY COMPANY	General Supplies	299.97
16405	3/12/2015	TRADER JOES #453	Food/Refreshment	24.41
16406	3/12/2015	TRANE COMPANY, THE	Equip Maint Repairs	8,866.94
16407	3/12/2015	TRANSFIRST HOLDINGS INC	Custodial/Maint Supplies	18,150.27
16408	3/12/2015	TRAVIS TILE SALES	Custodial/Maint Supplies	270.50
16409	3/12/2015	TREASURE BAY INC	General Supplies	35.94
16410	3/12/2015	TREE HOUSE INC, THE	General Supplies	99.99
16411	3/12/2015	TRI ED DISTRIBUTION INC	Custodial/Maint Supplies	479.95
16412	3/12/2015	TROXELL COMMUNICATIONS INC	General Supplies	4,593.21
16413	3/12/2015	TULIP INC	General Supplies	250.20
16414	3/12/2015	TUXEDO WHOLESALER	Custodial/Maint Supplies	218.80
16415	3/12/2015	U HAUL	Misc Operating Expenses	45.63
16416	3/12/2015	U S POSTAL SERVICE	General Supplies	2,872.74
16417	3/12/2015	ULINE INC	PCard Receivable Purchasing	1,474.71
16418	3/12/2015	ULTRA CHEM INC	Custodial/Maint Supplies	370.10
16419	3/12/2015	ULTRAMAR CAN INC	PCard Receivable Purchasing	512.97
16420	3/12/2015	UNDERLYING INC	Misc Operating Expenses	4.95
16421	3/12/2015	UNITED PARCEL SERVICE	General Supplies	23.03
16422	3/12/2015	UNITED REFRIGERATION INC	Custodial/Maint Supplies	2,891.07
16423	3/12/2015	UNITED RENTALS NORTH AMERICA I	Custodial/Maint Supplies	337.81
16424	3/12/2015	UNITED SCOPE LLC	General Supplies	2,399.60
16425	3/12/2015	UNIVAR USA INC	Custodial/Maint Supplies	466.92
16426	3/12/2015	UNIVERSAL MERCANTILE EXCHANGE	General Supplies	285.00
16427	3/12/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Rental: All Others	22,655.00
16428	3/12/2015	UNIVERSITY OF TEXAS AT DALLAS	Employee Travel	1,460.00
16429	3/12/2015	UNIVERSITY OF TEXAS AT SAN ANT	Student Meals/Room/Other	315.00
16430	3/12/2015	UPS STORE, THE	General Supplies	267.47
16431	3/12/2015	US TOY COMPANY INC	General Supplies	332.87
16432	3/12/2015	VACLAND WHOLESALE DISTRIBUTORS	Custodial/Maint Supplies	369.15
16433	3/12/2015	VALDOR FIBER OPTICS	Equip Maint Repairs	507.07
16434	3/12/2015	VENTANAS BISTRO & WINE	Employee Travel	23.41
16435	3/12/2015	VERIZON ECARS REC	Misc Operating Expenses	30.41
16436	3/12/2015	VERMEER TEXAS-LOUISIANA	Custodial/Maint Supplies	137.41
16437	3/12/2015	VERNIER SOFTWARE AND TECHNOLOG	General Supplies	283.86
16438	3/12/2015	VIECO INC	General Supplies	241.60
16439	3/12/2015	VILLAGER, THE	Misc Operating Expenses	504.00
16440	3/12/2015	VIMEO LLC	Software	199.00
16441	3/12/2015	VIOLINS ETC LLC	Equip Maint Repairs	391.57
16442	3/12/2015	VISTAPRINT	Reproduction Costs	242.69
16443	3/12/2015	VITAMIN COTTAGE NATURAL	Food/Refreshment	22.56
16444	3/12/2015	WALGREENS	Reproduction Costs	108.32
16445	3/12/2015	WALMART	Custodial/Maint Supplies	10,247.90
16446	3/12/2015	WEBSTAIRANT STORE, THE	General Supplies	128.58

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16447	3/12/2015	WEEBLY INC	Software	87.83
16448	3/12/2015	WEEK PUBLICATIONS, THE	Reading Materials	352.35
16449	3/12/2015	WELLS FARGO MERCHANT SERVICES	Reading Materials	6,396.60
16450	3/12/2015	WENGER CORPORATION	General Supplies	2,064.00
16451	3/12/2015	WEST MUSIC CO	General Supplies	1,296.92
16452	3/12/2015	WESTBANK STRING SHOP	Equip Maint Repairs	7,704.81
16453	3/12/2015	WESTERN PSYCHOLOGICAL SERVICES	Testing Materials	182.60
16454	3/12/2015	WESTGATE LANES	Misc Operating Expenses	213.75
16455	3/12/2015	WHICH WICH	Food/Refreshment	133.75
16456	3/12/2015	WHITEBOARDS ETC	General Supplies	209.88
16457	3/12/2015	WHITTLESEY LANDSCAPE SUPPLIES	Custodial/Maint Supplies	2,987.00
16458	3/12/2015	WHOLE FOODS MARKET	Food/Refreshment	27.95
16459	3/12/2015	WILLIAM V MACGILL AND CO	General Supplies	211.84
16460	3/12/2015	WILLIAMSON MUSIC CO	Equip Maint Repairs	262.50
16461	3/12/2015	WOODCRAFT	General Supplies	51.65
16462	3/12/2015	WORLDPAY US INC	Custodial/Maint Supplies	10,527.16
16463	3/12/2015	WRISTBAND ID BANDS INC	General Supplies	105.14
16464	3/12/2015	WRISTBANDS WITH A MESSAGE INC	General Supplies	975.00
16465	3/12/2015	WRISTCO	General Supplies	115.55
16466	3/12/2015	WRS GROUP LTD	General Supplies	46.64
16467	3/12/2015	WWW.TRAINHR.COM	Professional Dues	145.00
16468	3/12/2015	Z TEJAS INC	Employee Travel	259.10
16469	3/12/2015	ZACHARY SCOTT THEATRE	General Supplies	6,366.50
16470	3/12/2015	ZAZZLECOM	General Supplies	42.15
16471	3/12/2015	26-MUSIC SCHOOL	Misc Contracted Services	1,800.00
16472	3/12/2015	ABCO PAPER CO	Inventories-Food	11,062.80
16473	3/12/2015	ABEL, MICHAEL GREGORY	Misc Contracted Services	55.00
16474	3/12/2015	ABEL, RANDALL H	Misc Contracted Services	55.00
16475	3/12/2015	ABLENET INC	General Supplies	590.70
16476	3/12/2015	ABSOLUTE COMMERCIAL & ENVIRONM	Maint: Bldg & Grounds	450.00
16477	3/12/2015	ACR ENGINEERING INC	Maint: Bldg & Grounds	10,988.80
16478	3/12/2015	ADAMS, LUKE	Misc Contracted Services	115.00
16479	3/12/2015	ADAMS, PETER J	Misc Contracted Services	75.00
16480	3/12/2015	ADKINS, ARTHUR J	Misc Contracted Services	110.00
16481	3/12/2015	ADVANCE PIERRE FOODS	Inventories-Food	19,027.75
16482	3/12/2015	AFRICAN AMERICAN MEN & BOYS HA	Misc Contracted Services	37,506.81
16483	3/12/2015	AGUILLON, RUBEN C	Misc Contracted Services	245.00
16484	3/12/2015	AKINS HIGH SCHOOL	Other Rev from Local Srcs	615.00
16485	3/12/2015	AKINS, JENNY	Employee Travel	441.71
16486	3/12/2015	ALEMAN, CHRIS	Misc Contracted Services	190.00
16487	3/12/2015	ALLEN, DAVID	Misc Contracted Services	110.00
16488	3/12/2015	ALLIED SALES COMPANY	Gasoline & Other Fuels	1,753.05
16489	3/12/2015	AMERICAN AIRLINES	Def Expenditures & Expenses	40,905.26
16490	3/12/2015	AMPLIFY EDUCATION INC	Software	3,502.50
16491	3/12/2015	ANDERSEN, ANDREW	Misc Contracted Services	95.00
16492	3/12/2015	ANDERSEN, HILARY	Misc Contracted Services	95.00
16493	3/12/2015	ANDERSON HIGH SCHOOL	Misc Operating Expenses	550.00
16494	3/12/2015	ANDERSON, MCKENZIE	Misc Contracted Services	650.00
16495	3/12/2015	ANDERSON, SHARI	Misc Contracted Services	140.00
16496	3/12/2015	ANDIS, RICHARD J	Misc Contracted Services	95.00
16497	3/12/2015	ANDRADA, CHRIS	Misc Contracted Services	210.00
16498	3/12/2015	ANDRADE, RAMON	Misc Contracted Services	190.00
16499	3/12/2015	ANDREWS, DAVID	General Supplies	17.76
16500	3/12/2015	ANIMAL HEALTH INTERNATIONAL IN	Equip< \$5000 Per Unit	1,740.00
16501	3/12/2015	APPLE COMPUTER INC	Equip Maint Repairs	27,965.05

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16502	3/12/2015	ARIAS-MEDINA, JESUS CRISTOBAL	Misc Contracted Services	150.00
16503	3/12/2015	ARMADILLO CLAY AND SUPPLIES	Equip< \$5000 Per Unit	3,022.00
16504	3/12/2015	ARNOLD OIL COMPANY OF AUSTIN L	Gasoline & Other Fuels	558.36
16505	3/12/2015	ASHFORD GROOMS, ABIGAIL	Reading Materials	72.80
16506	3/12/2015	AT&T	Telecommunications	573.78
16507	3/12/2015	AT&T	Telecommunications	31.37
16508	3/12/2015	ATTACK SYSTEMS	Software	350.00
16509	3/12/2015	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	725.00
16510	3/12/2015	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	2,074.71
16511	3/12/2015	AUSTIN BUSINESS FURNITURE	General Supplies	27,023.71
16512	3/12/2015	AUSTIN CLASSICAL GUITAR SOCIET	Misc Contracted Services	500.00
16513	3/12/2015	AUSTIN GLASS AND MIRROR INC	Custodial/Maint Supplies	2,188.21
16514	3/12/2015	AUSTIN LEARNING CENTER	Misc Contracted Services	14,835.84
16515	3/12/2015	AUSTIN PERMIT SERVICE INC	Professional Services	11,361.60
16516	3/12/2015	AUSTIN PROJECT, THE	Misc Contracted Services	15,000.00
16517	3/12/2015	AUSTIN RIBBON & COMPUTER SUPPL	Computer Rel.Eq<\$5000 Per Unit	5,259.65
16518	3/12/2015	AUSTIN SYLVAN LLC	Misc Contracted Services	160,170.00
16519	3/12/2015	AUSTIN VOICES FOR EDUCATION &	Misc Contracted Services	23,750.00
16520	3/12/2015	AUTOZONE/AZ COMMERCIAL	General Supplies	79.06
16521	3/12/2015	AVANCE AUSTIN INC	Misc Contracted Services	10,114.14
16522	3/12/2015	B & H PHOTO VIDEO	Computer Rel.Eq<\$5000 Per Unit	16,672.75
16523	3/12/2015	B E PUBLISHING	General Supplies	1,198.45
16524	3/12/2015	BAH, ALGASSIMU	Misc Contracted Services	215.00
16525	3/12/2015	BAILEY, JESSE J	Misc Contracted Services	70.00
16526	3/12/2015	BALTIMORE, ROBERT	Misc Contracted Services	70.00
16527	3/12/2015	BARANOFF ELEMENTARY	Rent Revenues	375.00
16528	3/12/2015	BARLIN, BENJAMIN	Misc Contracted Services	95.00
16529	3/12/2015	BASTROP ISD	Misc Operating Expenses	600.00
16530	3/12/2015	BAXTER, WEST ROBERT	Misc Contracted Services	365.00
16531	3/12/2015	BECKER ELEMENTARY	Rent Revenues	375.00
16532	3/12/2015	BENCIVENGO, BRYCE COLIN ROCKET	Misc Contracted Services	95.00
16533	3/12/2015	BENZER, JOHN	Misc Contracted Services	1,839.68
16534	3/12/2015	BERGAN, STEFAN J	Misc Contracted Services	55.00
16535	3/12/2015	BERMAN, JUDE	Consulting Services	112.50
16536	3/12/2015	BERROSPI, ROBERTO FELIX	Misc Contracted Services	175.00
16537	3/12/2015	BETHEL, TYRONE R	Misc Contracted Services	290.00
16538	3/12/2015	BICKERSTAFF HEATH DELGADO & AC	Legal Services	3,674.66
16539	3/12/2015	BIERMANN, GREGORY W	Misc Contracted Services	55.00
16540	3/12/2015	BILINGUAL THERAPIES INC	Misc Contracted Services	8,968.00
16541	3/12/2015	BILINGUISTICS SPEECH AND LANGU	Misc Contracted Services	72,557.65
16542	3/12/2015	BILL CARSON DESIGN INC	Misc Contracted Services	1,500.00
16543	3/12/2015	BIRKELAND, HALVARD KIRK	Misc Contracted Services	95.00
16544	3/12/2015	BLACK BOX NETWORK SERVICES	Software	28,872.80
16545	3/12/2015	BOARDMAN, MARTIN C	Misc Contracted Services	80.00
16546	3/12/2015	BOENIG, LAURA	General Supplies	26.14
16547	3/12/2015	BOOKER, IVAN H	Misc Contracted Services	140.00
16548	3/12/2015	BOOKSOURCE, THE	Reading Materials	670.55
16549	3/12/2015	BOSWORTH PAPERS INC	Inventories Sup & Material	40,740.00
16550	3/12/2015	BOUND TO STAY BOUND BOOKS INC	Reading Materials	1,726.44
16551	3/12/2015	BOWIE HIGH SCHOOL	Misc Operating Expenses	500.00
16552	3/12/2015	BOWMAN CONSULTING GROUP LTD	Engineering Fees	1,200.00
16553	3/12/2015	BRENTWOOD ELEMENTARY	Rent Revenues	375.00
16554	3/12/2015	BRIGHT, SHELTON	Misc Contracted Services	95.00
16555	3/12/2015	BRISCOE, CHARLES DWAYNE	Misc Contracted Services	110.00
16556	3/12/2015	BROTHERS PRODUCE OF AUSTIN	Food	41,803.44

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16557	3/12/2015	BROWNER, DANE	Misc Contracted Services	330.00
16558	3/12/2015	BROXTON JR, DANIEL A	Misc Contracted Services	400.00
16559	3/12/2015	BRUSTEIN & MANASEVIT	Misc Contracted Services	4,800.00
16560	3/12/2015	BRYCOMM	Equip Maint Repairs	444.43
16561	3/12/2015	BRYKERWOODS ELEMENTARY	Rent Revenues	375.00
16562	3/12/2015	BUCKEYE CLEANING CENTER	Equip> \$5000 per unit	5,134.81
16563	3/12/2015	BURCHAM ENVIRONMENTAL SERVICES	Maint: Bldg & Grounds	38,475.00
16564	3/12/2015	BUTTERKRUST BAKERY INC	Food	10,971.06
16565	3/12/2015	C & Z ENTERPRISES LLC	Maint: Bldg & Grounds	59,760.00
16566	3/12/2015	CALDERON, LUIS ALBERTO	Misc Contracted Services	100.00
16567	3/12/2015	CALICO INDUSTRIES INC	Inventories-Food	1,144.80
16568	3/12/2015	CAMP FIRE USA BALCONES COUNCIL	Misc Contracted Services	450.00
16569	3/12/2015	CANON SOLUTIONS AMERICA INC	Copier Rental	998.31
16570	3/12/2015	CARADONIO, NATALIE	Misc Contracted Services	205.00
16571	3/12/2015	CARITAS OF AUSTIN	Misc Contracted Services	953.15
16572	3/12/2015	CARLSON, TIMOTHY	Deferred Revenue	39.30
16573	3/12/2015	CARQUEST AUTO PARTS	Gasoline & Other Fuels	4,529.35
16574	3/12/2015	CASSATT, SCOTT	Misc Contracted Services	70.00
16575	3/12/2015	CASTANEDA, GUILLERMO	Misc Contracted Services	95.00
16576	3/12/2015	CBE GROUP INC	Other Payroll Payables	132.68
16577	3/12/2015	CELAN, SERGHEL	Misc Contracted Services	95.00
16578	3/12/2015	CENGAGE LEARNING	Textbooks	10,501.20
16579	3/12/2015	CENTEX MICROSCOPE SERVICES	Equip Maint Repairs	7,191.00
16580	3/12/2015	CHALKS TRUCK PARTS	Vehicle Supplies	3,242.20
16581	3/12/2015	CITY OF AUSTIN	Water,Wastewater, Sanitation	604,456.16
16582	3/12/2015	CLARK, CYNTHIA LORENE	Misc Contracted Services	70.00
16583	3/12/2015	CLIFTON CDS LAUNDRY FUND	Part-Time Hourly	888.68
16584	3/12/2015	CLIFTON CENTER	Food/Refreshment	808.00
16585	3/12/2015	COLLIER, ISIAH J	Misc Contracted Services	285.00
16586	3/12/2015	COLLINS, COREY E	Misc Contracted Services	55.00
16587	3/12/2015	COLQUIT, JOSHUA M	Professional Services	874.00
16588	3/12/2015	COMAL ISD	Misc Operating Expenses	125.00
16589	3/12/2015	COMMERCIAL KITCHEN REPAIR COMP	Equip Maint Repairs	25,305.69
16590	3/12/2015	COMPLETE BOOK & MEDIA SUPPLY I	Textbooks	2,872.80
16591	3/12/2015	COODE, WILLIAM L	Misc Contracted Services	180.00
16592	3/12/2015	COONEY, WILLIAM	Misc Contracted Services	95.00
16593	3/12/2015	CRENSHAW, MASON	Misc Contracted Services	70.00
16594	3/12/2015	CROCKETT HIGH SCHOOL	Misc Operating Expenses	110.00
16595	3/12/2015	CROCKOM, JASON	Misc Contracted Services	110.00
16596	3/12/2015	CUNNINGHAM, CLAYTON	Misc Contracted Services	140.00
16597	3/12/2015	DAHILL	Copier Rental	11,175.46
16598	3/12/2015	DAHL, KAREN	Misc Contracted Services	848.40
16599	3/12/2015	DANCIN JAZZI	Misc Contracted Services	640.00
16600	3/12/2015	DANE'EL, ASHA	Employee Travel	409.53
16601	3/12/2015	DAY II, JAMES D	Misc Contracted Services	95.00
16602	3/12/2015	DEGNAN, JAMES N	Misc Contracted Services	55.00
16603	3/12/2015	DEL VALLE ISD	Misc Operating Expenses	480.00
16604	3/12/2015	DELANEY EDUCATIONAL ENTERPRISE	Reading Materials	2,488.42
16605	3/12/2015	DELGADO, NOEMI GUADALUPE	Misc Contracted Services	55.00
16606	3/12/2015	DELIGONOL, MURAT	Misc Contracted Services	110.00
16607	3/12/2015	DELL MARKETING LP	Computer Rel.Eq<\$5000 Per Unit	3,144.60
16608	3/12/2015	DEPARTMENT OF SOCIAL SERVICES	Other Payroll Payables	79.42
16609	3/12/2015	DIALLO, SALIOU	Misc Contracted Services	140.00
16610	3/12/2015	DIXON, PATRICK	Misc Contracted Services	95.00
16611	3/12/2015	DONELSON, RYAN	Misc Contracted Services	230.00

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16612	3/12/2015	DOYLE, JEANNE	Employee Travel	240.46
16613	3/12/2015	DUNCAN, DAVID DOUGLAS	Misc Contracted Services	195.00
16614	3/12/2015	E-LINE VENTURES LLC	General Supplies	90.00
16615	3/12/2015	EASTLAND, MARK	Misc Contracted Services	95.00
16616	3/12/2015	ECS LEARNING SYSTEMS INC	Reading Materials	6,052.13
16617	3/12/2015	EDUCATE ONLINE	Misc Contracted Services	300.00
16618	3/12/2015	EDUCATION SERVICE CTR REG 13	Other Srvcs-Educ Serv Center	5,300.00
16619	3/12/2015	EDUCATION SERVICE CTR REG 20	Other Srvcs-Educ Serv Center	500.00
16620	3/12/2015	EDUCATION SERVICE CTR REG 4	Software	3,300.00
16621	3/12/2015	EGUZO, CELESTINE	Misc Contracted Services	95.00
16622	3/12/2015	ENTERPRISE RENT A CAR	Student Meals/Room/Other	427.92
16623	3/12/2015	EWING IRRIGATION PRODUCTS INC	Custodial/Maint Supplies	2,954.86
16624	3/12/2015	FAORO, KIRSTIN J H	Misc Contracted Services	100.00
16625	3/12/2015	FARM TO TABLE	Food	3,351.01
16626	3/12/2015	FIGUEROA, ERNESTO BENITEZ	Misc Contracted Services	155.00
16627	3/12/2015	FISHER SCIENCE EDUCATION	Equip< \$5000 Per Unit	1,238.25
16628	3/12/2015	FITZPATRICK, SEAN K	Misc Contracted Services	110.00
16629	3/12/2015	FLOORING SOLUTIONS INC	Maint: Bldg & Grounds	1,352.00
16630	3/12/2015	FLORES-DOMINGUEZ JR, ABELARDO	Misc Contracted Services	285.00
16631	3/12/2015	FOLLETT SCHOOL SOLUTIONS INC	Reading Materials	4,746.65
16632	3/12/2015	FOSTER FARMS	Inventories-Food	21,200.00
16633	3/12/2015	FOX IV, WILLIAM T	Misc Contracted Services	235.00
16634	3/12/2015	FREIGHTLINER OF AUSTIN	Vehicle Supplies	545.34
16635	3/12/2015	FROMBERG ASSOCIATES LTD	Engineering Fees	2,210.00
16636	3/12/2015	FRY, IAN	Misc Contracted Services	480.00
16637	3/12/2015	GARCIA J CONTRACTORS INC	Cont Srvs-Portable Bldg	7,095.67
16638	3/12/2015	GARRISON, ANDREW	Misc Contracted Services	55.00
16639	3/12/2015	GCR TIRE CENTERS	Vehicle Supplies	618.30
16640	3/12/2015	GEN AUSTIN	Misc Contracted Services	585.00
16641	3/12/2015	GENERAL BINDING CORP	Equip< \$5000 Per Unit	1,895.00
16642	3/12/2015	GEORGETOWN ISD	Misc Operating Expenses	125.00
16643	3/12/2015	GLASS JR, DANIEL	Misc Contracted Services	70.00
16644	3/12/2015	GOKA, JEANNE	Reading Materials	244.36
16645	3/12/2015	GOLF ON THE SQUARE	General Supplies	1,499.56
16646	3/12/2015	GOLTZ, JASON S	Misc Contracted Services	330.00
16647	3/12/2015	GONSALVEZ, NOEL	Misc Contracted Services	240.00
16648	3/12/2015	GONZALEZ, MARIA ALEJANDRA	Misc Contracted Services	350.00
16649	3/12/2015	GORELICK, JOSH	Misc Contracted Services	70.00
16650	3/12/2015	GREEN, DONALD	Misc Contracted Services	55.00
16651	3/12/2015	GRIFFIN, CHRISTOPHER	Misc Contracted Services	70.00
16652	3/12/2015	GUITAR CENTER STORES INC	Equip< \$5000 Per Unit	896.00
16653	3/12/2015	GULF COAST ATHLETIC SUPPLY	General Supplies	250.00
16654	3/12/2015	HALL, TONY ERIC	Misc Contracted Services	210.00
16655	3/12/2015	HANSCHEN, CAROLYN	Employee Travel	20.00
16656	3/12/2015	HASLER, KYLE PATRICK	Misc Contracted Services	70.00
16657	3/12/2015	HAWTHORNE EDUCATIONAL SERVICES	Testing Materials	88.00
16658	3/12/2015	HEART OF TEXAS BISCUITS INC	Inventories-Food	21,335.00
16659	3/12/2015	HEARTLAND PAYMENT SYSTEMS INC	Equip Maint Repairs	390.95
16660	3/12/2015	HEB GROCERY COMPANY LP	General Supplies	4,696.14
16661	3/12/2015	HEINEMANN	Reading Materials	24,027.00
16662	3/12/2015	HELLMAN, NATHANIEL	Professional Services	330.60
16663	3/12/2015	HENRICKS, DAVID	Misc Contracted Services	125.00
16664	3/12/2015	HERNANDEZ, ANGELA	General Supplies	18.84
16665	3/12/2015	HERNANDEZ, JANE GLORIA	General Supplies	17.78
16666	3/12/2015	HERNANDEZ, OLIVIA C	General Supplies	49.99

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16667	3/12/2015	HERNDON JR, ROBERT W	Misc Contracted Services	95.00
16668	3/12/2015	HERRINGS, ROBERT T	Misc Contracted Services	250.00
16669	3/12/2015	HOFMANN'S SUPPLY	General Supplies	576.80
16670	3/12/2015	HOLT CAT	Maint: Vehicles	2,244.25
16671	3/12/2015	HOME DEPOT	Equip< \$5000 Per Unit	1,239.00
16672	3/12/2015	HOPKIN, ETHAN	Misc Contracted Services	95.00
16673	3/12/2015	HORNSBY, CODY	Misc Contracted Services	290.00
16674	3/12/2015	HOSKINS, DONALD DURELL	Misc Contracted Services	70.00
16675	3/12/2015	HOYT JR, PETER L	Misc Contracted Services	205.00
16676	3/12/2015	HUGHES, JOSEFINA	Employee Travel	23.00
16677	3/12/2015	HUMAN SERVICE TECHNOLOGY INNOV	Misc Contracted Services	3,425.00
16678	3/12/2015	IANNO, ANTHONY	Misc Contracted Services	145.00
16679	3/12/2015	IANNO, JOSHUA	Misc Contracted Services	270.00
16680	3/12/2015	INTERNAL REVENUE SERVICE	Other Payroll Payables	50.00
16681	3/12/2015	INTERNAL REVENUE SERVICE	Other Payroll Payables	2,102.42
16682	3/12/2015	INTERNATIONAL DYSLEXIA ASSOCIA	Employee Travel	280.00
16683	3/12/2015	INTERNATIONAL MEETING PLANNERS	Employee Travel	100.00
16684	3/12/2015	ISTATION	Software	4,741.57
16685	3/12/2015	IT'S TIME TEXAS INC	Misc Contracted Services	1,050.00
16686	3/12/2015	JACKSON GALLOWAY COLLIER	Engineering Fees	69,840.20
16687	3/12/2015	JACKSON, ANTHONY	Misc Contracted Services	150.00
16688	3/12/2015	JACKSON, JOHN DEREK	Misc Contracted Services	95.00
16689	3/12/2015	JC COMMUNICATIONS	Misc Operating Expenses	1,020.00
16690	3/12/2015	JH MECHANICAL INC	Equip Maint Repairs	270.00
16691	3/12/2015	JOHNS HOPKINS UNIVERSITY	Professional Services	10,010.16
16692	3/12/2015	JOHNSON III, RAYMOND LEE	Misc Contracted Services	95.00
16693	3/12/2015	JOHNSON, KEITH	Misc Contracted Services	95.00
16694	3/12/2015	JONES, ANDREA G	Misc Contracted Services	230.00
16695	3/12/2015	JONES, SHERYL L	Misc Contracted Services	550.00
16696	3/12/2015	KATALYST COLLABORATIVE GROUP	Misc Contracted Services	1,200.00
16697	3/12/2015	KEEP AUSTIN BEAUTIFUL	Misc Contracted Services	636.00
16698	3/12/2015	KELLOGGS FOOD AWAY FROM HOME	Inventories-Food	3,682.25
16699	3/12/2015	KENDERDINE, MARSHALL	Professional Services	4,000.00
16700	3/12/2015	KENT, BRADLEY N	Misc Contracted Services	250.00
16701	3/12/2015	KENTEX ROOFING SYSTEMS LLC	Maint: Bldg & Grounds	5,470.76
16702	3/12/2015	KEYS TO LITERACY	Misc Contracted Services	3,000.00
16703	3/12/2015	KLEEN AIR FILTER SERVICE & SAL	Custodial/Maint Supplies	5,622.86
16704	3/12/2015	KORZENIEWSKI, PAULA	Misc Contracted Services	65.00
16705	3/12/2015	KWIK ICE	Food	1,647.75
16706	3/12/2015	LABATT FOOD SERVICE	Inventories-Food	213.12
16707	3/12/2015	LACKEY, MICHAEL	Employee Travel	346.53
16708	3/12/2015	LAKEWOOD CONSTRUCTION COMPANY	Maint: Bldg & Grounds	2,853.60
16709	3/12/2015	LAMAR MIDDLE SCHOOL	Rent Revenues	312.89
16710	3/12/2015	LAMB WESTON INC	Inventories-Food	20,646.29
16711	3/12/2015	LAND, MARK	Misc Contracted Services	95.00
16712	3/12/2015	LANGHEHNIG TRUSTEE, DEBORAH B	Other Payroll Payables	2,062.39
16713	3/12/2015	LAVADIA, ERIC	Misc Contracted Services	180.00
16714	3/12/2015	LEAD4WARD LLC	Employee Travel	450.00
16715	3/12/2015	LEAP OF JOY	Misc Contracted Services	957.50
16716	3/12/2015	LEARNING LIST INC	Software	17,995.00
16717	3/12/2015	LEMONS, ANDREW	Misc Contracted Services	55.00
16718	3/12/2015	LEONARD, THEODORE SAMUEL	Misc Contracted Services	180.00
16719	3/12/2015	LIGHTFOOT LTD INC	Equip< \$5000 Per Unit	999.00
16720	3/12/2015	LIGHTSPEED TECHNOLOGIES INC	General Supplies	70.00
16721	3/12/2015	LINARES, JUAN FRANCISCO	Misc Contracted Services	320.00

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16722	3/12/2015	LINE LEADER PEDIATRIC THERAPY	Misc Contracted Services	780.00
16723	3/12/2015	LITCHFIELD, THOMAS H	Misc Contracted Services	150.00
16724	3/12/2015	LONGHORN INTERNATIONAL TRUCKS	Maint: Vehicles	34,965.98
16725	3/12/2015	LONGHORN MOBILE GLASS SERVICE	Maint: Vehicles	1,369.72
16726	3/12/2015	LOPEZ, ANASTACIO (STACY)	Misc Contracted Services	160.00
16727	3/12/2015	LUCAS JR, WILLIAM F	Misc Contracted Services	110.00
16728	3/12/2015	LYM ARCHITECTURE PLLC	Consulting Services	5,080.00
16729	3/12/2015	M & A TECHNOLOGY	Computer Rel.Eq<\$5000 Per Unit	36,163.48
16730	3/12/2015	MAGANA, MICHAEL	Misc Contracted Services	1,080.00
16731	3/12/2015	MALCOLM, BARRINGTON	Misc Contracted Services	55.00
16732	3/12/2015	MANCHA, ALEJANDRO	Misc Operating Expenses	30.00
16733	3/12/2015	MANN, GREGORY	Misc Contracted Services	55.00
16734	3/12/2015	MANOR ISD	Misc Operating Expenses	525.00
16735	3/12/2015	MANOR, RONNIE	Misc Contracted Services	110.00
16736	3/12/2015	MAPLEWOOD ELEMENTARY	Rent Revenues	675.00
16737	3/12/2015	MAPLEWOOD ELEMENTARY	Equip Maint Repairs	1,384.58
16738	3/12/2015	MARINO, CARLOS	Misc Contracted Services	55.00
16739	3/12/2015	MARTIN, ANDREW M	Misc Contracted Services	180.00
16740	3/12/2015	MARTINEZ, JESUS	Misc Contracted Services	335.00
16741	3/12/2015	MARTINEZ, NOE ADAN	Misc Contracted Services	65.00
16742	3/12/2015	MASTERS DISTRIBUTION SYS CO IN	Food	108,913.05
16743	3/12/2015	MASTERWORD SERVICES INC	Misc Contracted Services	733.88
16744	3/12/2015	MATH PENTATHLON INSTITUTE	Reading Materials	265.00
16745	3/12/2015	MATHIAS, JAYME	Non-Employee Travel Expense	264.65
16746	3/12/2015	MCCLARNON, CHARLES	Misc Contracted Services	55.00
16747	3/12/2015	MCCOY, EMILY	Employee Travel	72.18
16748	3/12/2015	MCCULLOUGH, KEITH	Misc Contracted Services	70.00
16749	3/12/2015	MCDANIEL, JENNIE L	Misc Contracted Services	245.00
16750	3/12/2015	MCGRAW HILL SCHOOL EDUCATION	Textbooks	17,843.07
16751	3/12/2015	MCGUIRE, MICHAEL PATRICK	Misc Contracted Services	135.00
16752	3/12/2015	MCKENTIE III, MOTRICE J	Misc Contracted Services	95.00
16753	3/12/2015	MEDINA, RICHARD	Misc Contracted Services	70.00
16754	3/12/2015	MENDOZA IV, ARTURO	Misc Contracted Services	95.00
16755	3/12/2015	MENDOZA, JOSE ISRAEL	Misc Contracted Services	90.00
16756	3/12/2015	MERRICK, JOEL BRITTON	Misc Contracted Services	270.00
16757	3/12/2015	MICHELSON, ALLEN	Misc Contracted Services	110.00
16758	3/12/2015	MID TEX SALES AND SERVICE INC	Equip Maint Repairs	278.00
16759	3/12/2015	MIDWEST TECHNOLOGY PRODUCTS	General Supplies	24.36
16760	3/12/2015	MILLER BLUE PRINT COMPANY	Reproduction Costs	898.46
16761	3/12/2015	MILLER UNIFORM & EMBLEMS INC	General Supplies	765.00
16762	3/12/2015	MILLER, JEFFREY	Misc Contracted Services	95.00
16763	3/12/2015	MISSION RESTAURANT SUPPLY CO	General Supplies	1,020.00
16764	3/12/2015	MISSISSIPPI DEPT OF HUMAN SERV	Other Payroll Payables	100.62
16765	3/12/2015	MLA LABS INC	Geotech Testing	2,850.00
16766	3/12/2015	MOAK CASEY & ASSOCIATES	Professional Services	4,162.50
16767	3/12/2015	MOEZZI, ABOLI	Misc Contracted Services	55.00
16768	3/12/2015	MONCEBAIZ, LUPE	Misc Contracted Services	80.00
16769	3/12/2015	MONROY, ROBERTO	Misc Contracted Services	80.00
16770	3/12/2015	MONTOYA, MARTIN	Misc Contracted Services	3,500.00
16771	3/12/2015	MOORE, JULIE	Misc Operating Expenses	312.12
16772	3/12/2015	MORGAN, RONALD C	Misc Contracted Services	70.00
16773	3/12/2015	MOVE SOLUTIONS AUSTIN LTD	Misc Operating Expenses	5,806.61
16774	3/12/2015	MUYSHONDT, GABRIEL PATRICK	Misc Contracted Services	95.00
16775	3/12/2015	MYERS, VICTOR C	Misc Contracted Services	70.00
16776	3/12/2015	NARDONE BROS BAKING CO INC	Inventories-Food	50,085.00

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16777	3/12/2015	NASCO	General Supplies	1,300.00
16778	3/12/2015	NCS PEARSON INC	Testing Materials	2,411.13
16779	3/12/2015	NDIKA, ANTHONY	Misc Contracted Services	95.00
16780	3/12/2015	NECAK, ALEKSANDAR	Misc Contracted Services	190.00
16781	3/12/2015	NEWMARK LEARNING LLC	Reading Materials	2,674.88
16782	3/12/2015	NICOLE FRANCOIS CONSULTING	Professional Services	4,727.50
16783	3/12/2015	NORRIS CONFERENCE CENTERS	Rental: Furniture & Equipment	1,089.00
16784	3/12/2015	NORTH AMERICAN VIDEO INC	General Supplies	8,260.00
16785	3/12/2015	OAK FARMS DAIRY	Food	392,241.61
16786	3/12/2015	OKLAHOMA DEPT OF HUMAN SERVICE	Other Payroll Payables	218.30
16787	3/12/2015	OLMSTED KIRK PAPER CO	General Supplies	5,020.19
16788	3/12/2015	ONETOUCHPOINT GINNYS	Reproduction Costs	55,361.49
16789	3/12/2015	ORCA BOOK PUBLISHERS	Reading Materials	3,073.28
16790	3/12/2015	OROZOV, BORISLAV	Misc Contracted Services	190.00
16791	3/12/2015	OVERTON GROUP, THE	Misc Contracted Services	621.00
16792	3/12/2015	OWUSU, KWAKU	Misc Contracted Services	285.00
16793	3/12/2015	OXFORD JR, ROBERT BRADLEY	Misc Contracted Services	175.00
16794	3/12/2015	OZARKA NATURAL SPRING WATER CO	Misc Operating Expenses	42.60
16795	3/12/2015	PALOMO, KATHY	Employee Travel	41.44
16796	3/12/2015	PAPPERT, WAYNE	Misc Contracted Services	95.00
16797	3/12/2015	PECEN, FURKAN YUSUF	Misc Contracted Services	90.00
16798	3/12/2015	PEDERNALES ELECTRIC COOP INC	Electricity	56,512.93
16799	3/12/2015	PERALES, JOHN PAUL	Misc Contracted Services	110.00
16800	3/12/2015	PEREZ LOPEZ, ROSA	Misc Operating Expenses	500.00
16801	3/12/2015	PEREZ, OLIVER T	Misc Contracted Services	95.00
16802	3/12/2015	PERFORMANCE LEARNING SYSTEMS	Misc Contracted Services	4,500.00
16803	3/12/2015	PERFORMANT RECOVERY INC	Other Payroll Payables	175.70
16804	3/12/2015	PETRINI, JONATHAN	Misc Contracted Services	70.00
16805	3/12/2015	PINNACLE MEDICAL MANAGEMENT CO	Misc Operating Expenses	1,035.00
16806	3/12/2015	PITTMAN, KENNETH	Professional Services	494.00
16807	3/12/2015	POLAND, DONALD R	Misc Contracted Services	70.00
16808	3/12/2015	POONWAH, KEITH R	Misc Contracted Services	80.00
16809	3/12/2015	PRESCOTT, CHIP	Misc Contracted Services	110.00
16810	3/12/2015	PRESIDIO NETWORKED SOLUTIONS I	General Supplies	26,662.80
16811	3/12/2015	PRIME SOURCE	Inventories-Food	10,100.00
16812	3/12/2015	QA SYSTEMS INC	Equip Maint Repairs	12,173.07
16813	3/12/2015	RAMIREZ, JUAN CARLOS	Misc Contracted Services	50.00
16814	3/12/2015	RAMIREZ, MARIO	Misc Contracted Services	95.00
16815	3/12/2015	RAMOS, JOSE	Professional Services	228.00
16816	3/12/2015	RANDALL, ABIGAIL	Food/Refreshment	52.40
16817	3/12/2015	REALLY GOOD STUFF	General Supplies	231.65
16818	3/12/2015	REALLY GREAT READING LLC	Reading Materials	226,425.48
16819	3/12/2015	REED, ELLIOTT	Misc Contracted Services	110.00
16820	3/12/2015	REINHARDT, WALTER JAY	Misc Contracted Services	190.00
16821	3/12/2015	RHYTHM BAND INSTRUMENTS LLC	Equip< \$5000 Per Unit	3,499.25
16822	3/12/2015	RICOH AMERICAS CORPORATION	Copier Rental	56,193.34
16823	3/12/2015	RIDGETOP ELEMENTARY	Rent Revenues	375.00
16824	3/12/2015	ROBERTS, ALLEN J	Misc Contracted Services	70.00
16825	3/12/2015	RODEA, FRANCISCO C	Misc Contracted Services	80.00
16826	3/12/2015	ROSE, PRESTON	Misc Contracted Services	95.00
16827	3/12/2015	ROTTER RABAGO, JENNIFER	General Supplies	448.94
16828	3/12/2015	ROUND ROCK ISD	Misc Operating Expenses	115.00
16829	3/12/2015	SALAS, RAQUEL	Misc Contracted Services	95.00
16830	3/12/2015	SALAZAR, ISABELLE	Food/Refreshment	268.56
16831	3/12/2015	SAN MARCOS CISD	Misc Operating Expenses	250.00

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16832	3/12/2015	SAYCE, JOHN	General Supplies	19.98
16833	3/12/2015	SCHLIMGEN, JOEL	Misc Contracted Services	240.00
16834	3/12/2015	SCHNEIDER, JERRY R	Misc Contracted Services	70.00
16835	3/12/2015	SCHNEIDER, ROBERT	Non-Employee Travel Expense	237.84
16836	3/12/2015	SCIENTIFIC INVESTIGATION &	Employee Travel	440.00
16837	3/12/2015	SCOTT, SHERRY	General Supplies	65.40
16838	3/12/2015	SEEDLING FOUNDATION	Misc Contracted Services	218,870.00
16839	3/12/2015	SEELY, SHERRY	Misc Contracted Services	95.00
16840	3/12/2015	SHADY HOLLOW MUNICIPAL UTILITY	Electricity	2,482.62
16841	3/12/2015	SHAVER FOODS LLC	Inventories-Food	9,711.00
16842	3/12/2015	SHERIDAN, WILLIAM EARL	Misc Contracted Services	70.00
16843	3/12/2015	SHORT, JEFFREY DANIEL	Misc Contracted Services	325.00
16844	3/12/2015	SHULEY, CHRISTOPHER ALLEN	Misc Contracted Services	460.00
16845	3/12/2015	SILVA, JUAN C	Misc Contracted Services	55.00
16846	3/12/2015	SIMMONS, BRANDON	Misc Contracted Services	95.00
16847	3/12/2015	SIMPSON, DESIRAE	Reading Materials	72.30
16848	3/12/2015	SIMS, CLARENCE	Misc Contracted Services	180.00
16849	3/12/2015	SMITH CELISCAR, JEAN	Misc Contracted Services	262.50
16850	3/12/2015	SMITH, JOHN H	Misc Contracted Services	80.00
16851	3/12/2015	SNAP ON INDUSTRIAL	Equip< \$5000 Per Unit	729.14
16852	3/12/2015	SOCIAL SECURITY ADMINISTRATION	Other Payroll Payables	338.67
16853	3/12/2015	SOLIS, SARAH	Employee Travel	68.52
16854	3/12/2015	SOURCE CONSULTING GROUP	Misc Contracted Services	3,000.00
16855	3/12/2015	SPEAK FREELY PLLC	Misc Contracted Services	390.00
16856	3/12/2015	SPEYER, STEPHEN	Misc Contracted Services	110.00
16857	3/12/2015	SPRINGFIELD, JASON MICHAEL	Misc Contracted Services	110.00
16858	3/12/2015	SPRINGFIELD, WILLIAM M	Misc Contracted Services	70.00
16859	3/12/2015	SPRINT PCS	Telecommunications	265.93
16860	3/12/2015	ST ANDREWS EPISCOPAL SCHOOL	Misc Operating Expenses	600.00
16861	3/12/2015	ST AUBIN, KERRI ANNE	Misc Contracted Services	450.00
16862	3/12/2015	STANSBERRY, PAUL K	Misc Contracted Services	95.00
16863	3/12/2015	STAPLES CONTRACT & COMMERCIAL	Non Food	1,688.96
16864	3/12/2015	STEINER, DEVON	Food/Refreshment	25.45
16865	3/12/2015	STR CONSTRUCTORS INC	Bldg Construction & Improvemnt	97,450.00
16866	3/12/2015	SUNSET VALLEY ELEMENTARY	Rent Revenues	375.00
16867	3/12/2015	SUPERIOR CLEAN CAN	Rental: All Others	225.00
16868	3/12/2015	SUSTAINABLE FOOD CENTER	Misc Contracted Services	210.00
16869	3/12/2015	SUTTLE, CLAUDIA KAY	Employee Travel	40.04
16870	3/12/2015	SWEENEY, DIANE M	Misc Contracted Services	55.00
16871	3/12/2015	SYKES, ANTHONY	Misc Contracted Services	70.00
16872	3/12/2015	SYNETRA INC	General Supplies	703.00
16873	3/12/2015	TAPPA	Employee Travel	300.00
16874	3/12/2015	TARBUTTON, JERRY	Misc Contracted Services	95.00
16875	3/12/2015	TEACHER CREATED MATERIALS	Reading Materials	2,419.96
16876	3/12/2015	TEACHING SYSTEMS INC	Software	2,500.00
16877	3/12/2015	TEICH, ANN	Non-Employee Travel Expense	139.53
16878	3/12/2015	TEN BRINK, BARBARA	Employee Travel	205.00
16879	3/12/2015	TENDLER, STUART M	Misc Contracted Services	380.00
16880	3/12/2015	TEXAN SPRINKLER SYSTEMS	Custodial/Maint Supplies	995.00
16881	3/12/2015	TEXAS ASSN OF SUPERVISORS OF M	Employee Travel	410.00
16882	3/12/2015	TEXAS ASSOCIATION OF SCHOOL BO	Engineering Fees	18,060.00
16883	3/12/2015	TEXAS COUNCIL OF TEACHERS OF E	Employee Travel	640.00
16884	3/12/2015	TEXAS CUTTING & CORING LP	Maint: Bldg & Grounds	580.00
16885	3/12/2015	TEXAS ENERGY ENGINEERING SERVI	Professional Services	3,190.50
16886	3/12/2015	TEXAS GENERAL LAND OFFICE	Natural Gas	73,908.67

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16887	3/12/2015	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	447.77
16888	3/12/2015	TEXAS MUSIC FESTIVALS LLC	Student Meals/Room/Other	23,040.00
16889	3/12/2015	THAYER, CAMERON SCOTT	Misc Contracted Services	95.00
16890	3/12/2015	THEATRE ACTION PROJECT	Misc Contracted Services	480.00
16891	3/12/2015	THINKERY	Student Meals/Room/Other	175.00
16892	3/12/2015	THOMPSON, JANA E	Misc Contracted Services	80.00
16893	3/12/2015	THORNBURGH, TODD	Employee Travel	63.40
16894	3/12/2015	TIGGES, DIANE E	Employee Travel	130.53
16895	3/12/2015	TOM GREEN & COMPANY ENGINEERS	Engineering Fees	22,705.66
16896	3/12/2015	TOWER, MOLLIE G	General Supplies	500.00
16897	3/12/2015	TRAN, ALAN Q	Misc Contracted Services	110.00
16898	3/12/2015	TRAVIS CENTRAL APPRAISAL DISTR	Tax Appraisal & Collection	1,308,463.99
16899	3/12/2015	TRAVIS COUNTY 4 H & YOUTH DEVE	Misc Contracted Services	5,952.00
16900	3/12/2015	TRAVIS COX PLUMBING CO LLC	Maint: Bldg & Grounds	6,504.31
16901	3/12/2015	TREAT, ASHLEY	Misc Contracted Services	55.00
16902	3/12/2015	TREVINO, LISA	Food/Refreshment	26.47
16903	3/12/2015	TROWBRIDGE, JOHN TALBOTT	Misc Contracted Services	95.00
16904	3/12/2015	TROXELL COMMUNICATIONS INC	Computer Rel.Eq<\$5000 Per Unit	4,334.00
16905	3/12/2015	TRUENORTHLOGIC	Misc Contracted Services	21,000.00
16906	3/12/2015	TV DINNERS OF TEXAS LLC	Food/Refreshment	465.00
16907	3/12/2015	ULTIMATE CHALLENGE	Misc Contracted Services	580.00
16908	3/12/2015	UNITED PARCEL SERVICE	General Supplies	99.12
16909	3/12/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Rental: Furniture & Equipment	300.00
16910	3/12/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Contracted Services	184,771.65
16911	3/12/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Rental: All Others	740.00
16912	3/12/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Telecommunications	13,472.50
16913	3/12/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Rental: All Others	3,732.01
16914	3/12/2015	URS CORPORATION	Professional Services	5,235.24
16915	3/12/2015	US DEPARTMENT OF EDUCATION	Other Payroll Payables	537.60
16916	3/12/2015	US FOODSERVICE	Inventories-Food	10,891.75
16917	3/12/2015	US GAMES	General Supplies	499.00
16918	3/12/2015	USIC LOCATING SERVICES INC	Misc Operating Expenses	10,610.50
16919	3/12/2015	UTILITY MANAGEMENT SERVICES	Software	9,600.00
16920	3/12/2015	VAN VELKINBURGH, TERESA	Employee Travel	130.48
16921	3/12/2015	VASQUEZ, JESSE	Misc Contracted Services	95.00
16922	3/12/2015	VASQUEZ, TOMAS	Professional Services	722.00
16923	3/12/2015	VERIZON WIRELESS	Telecommunications	1,177.69
16924	3/12/2015	VICKREY & ASSOCIATES INC	Engineering Fees	1,415.69
16925	3/12/2015	WAGENER, WESLEY	Misc Contracted Services	135.00
16926	3/12/2015	WALLACE JR, MICHAEL JEROME	Misc Contracted Services	70.00
16927	3/12/2015	WALLIN SERVICES INC	Maint: Bldg & Grounds	3,499.37
16928	3/12/2015	WALTHALL, RYDELL	Misc Contracted Services	485.00
16929	3/12/2015	WARNKEN, DALE	Misc Contracted Services	140.00
16930	3/12/2015	WASHINGTON, RHONDA	Misc Operating Expenses	75.00
16931	3/12/2015	WATSON, GILLIAN MARIE	Misc Contracted Services	350.00
16932	3/12/2015	WEBCLARITY SOFTWARE	Software	167.00
16933	3/12/2015	WHITEHURST, JAMAR	Misc Contracted Services	70.00
16934	3/12/2015	WILLIAMS, KENNETH	Misc Contracted Services	70.00
16935	3/12/2015	WILLIAMS, WILLAWRENCE	Misc Contracted Services	110.00
16936	3/12/2015	WOOD, MARJORIE	Employee Travel	380.07
16937	3/12/2015	WOODLEY, KENNETH A	Misc Contracted Services	95.00
16938	3/12/2015	WORKMAN COMMERCIAL CONSTRUCTIO	Bldg Construction & Improvemnt	3,664.79
16939	3/12/2015	WORSHAM, BILL LEE	Misc Contracted Services	180.00
16940	3/12/2015	WRIGHT JR, ROY K	Misc Contracted Services	190.00
16941	3/12/2015	ZACHARY SCOTT THEATRE	Misc Operating Expenses	225.00

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16942	3/13/2015	ABLES, JEFF	Student Meals/Room/Other	315.12
16943	3/13/2015	AGUILAR, LINDA	Employee Travel	602.25
16944	3/13/2015	AHUMADA, ERIKA	Employee Travel	227.93
16945	3/13/2015	ALARCON, LOUIS	Employee Travel	476.47
16946	3/13/2015	ALEMAN, ELISAMA	Employee Travel	76.31
16947	3/13/2015	ALLEN, ANGELA	Employee Travel	253.16
16948	3/13/2015	ALVARADO, YVETTE	Employee Travel	266.46
16949	3/13/2015	AMARO, RAY	Student Meals/Room/Other	1,597.89
16950	3/13/2015	ANDERS, KAREN	Employee Travel	259.42
16951	3/13/2015	ARELLANO, MYCAH	Employee Travel	596.02
16952	3/13/2015	ASMUS, NICK	Employee Travel	523.57
16953	3/13/2015	AUGER, MATT	Employee Travel	301.76
16954	3/13/2015	AUGUSTINE, MATTIE	Employee Travel	72.78
16955	3/13/2015	BACKSTROM, LUZVIC	Employee Travel	369.83
16956	3/13/2015	BARRERA, CARMEN	Employee Travel	100.30
16957	3/13/2015	BARTON, JOEL	Student Meals/Room/Other	877.37
16958	3/13/2015	BAZAN, MARCO	Student Meals/Room/Other	5,716.26
16959	3/13/2015	BEATTY, TYLER	Employee Travel	22.01
16960	3/13/2015	BELL, RANDY	Employee Travel	1,006.07
16961	3/13/2015	BELL, RONALD	Employee Travel	301.89
16962	3/13/2015	BELLESEN, DAVID	Employee Travel	73.90
16963	3/13/2015	BELTRAN, CELESTE	Employee Travel	533.93
16964	3/13/2015	BENSON, JORDAN	Employee Travel	340.95
16965	3/13/2015	BENSON, VICTORIA	Student Meals/Room/Other	3,395.54
16966	3/13/2015	BERKOWITZ, STUART	Student Meals/Room/Other	1,882.32
16967	3/13/2015	BERRY, DENISE	Employee Travel	52.03
16968	3/13/2015	BERUBE, ALEZA	Employee Travel	97.98
16969	3/13/2015	BISHOP, KRISTINA	Employee Travel	171.25
16970	3/13/2015	BLOUNT, JERELL	Employee Travel	516.03
16971	3/13/2015	BONILLA, LISA	Employee Travel	738.37
16972	3/13/2015	BOOHER, ANNA	Employee Travel	146.29
16973	3/13/2015	BORDERS, RENEE	Employee Travel	392.95
16974	3/13/2015	BOYER, RHONDA	Employee Travel	418.18
16975	3/13/2015	BROCK, WILLIS DARRELL	Student Meals/Room/Other	1,619.58
16976	3/13/2015	BROOKS, ASHLEY	Employee Travel	656.39
16977	3/13/2015	BROWN, MARSHA RENEE	Student Meals/Room/Other	559.30
16978	3/13/2015	BRYANT, DENA	Employee Travel	53.12
16979	3/13/2015	BURGESS, JILL	Employee Travel	285.67
16980	3/13/2015	BUSTAMANTE, JOSE	Employee Travel	461.82
16981	3/13/2015	BUTLER, JAMES MICHAEL	Employee Travel	812.33
16982	3/13/2015	CALVER, DREW	Student Meals/Room/Other	2,104.56
16983	3/13/2015	CAMPOS, IRENE	Employee Travel	1,043.34
16984	3/13/2015	CARCAMO MARTINEZ, SANDY	Employee Travel	376.41
16985	3/13/2015	CARDINALE, CHLOE	Student Meals/Room/Other	1,735.44
16986	3/13/2015	CARLSON, LORI	Employee Travel	340.28
16987	3/13/2015	CARN ALLEN, SUZANNE	Employee Travel	776.73
16988	3/13/2015	CARTER, KERRIE	Employee Travel	531.82
16989	3/13/2015	CASH, AARON	Employee Travel	597.21
16990	3/13/2015	CASTANEDA, CRYSTAL	Employee Travel	272.40
16991	3/13/2015	CAUGHEY, DARLA	Employee Travel	620.12
16992	3/13/2015	CHAVEZ, AUGUSTINE F	Employee Travel	257.26
16993	3/13/2015	CHILTON, SANDY	Employee Travel	1,016.15
16994	3/13/2015	COLEGIO, LEO	Employee Travel	544.30
16995	3/13/2015	COLLIER, CELESTER J	Employee Travel	163.04
16996	3/13/2015	CONTRERAS, DAVID	Employee Travel	500.02

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16997	3/13/2015	CONTRERAS, SHIRLEY	Employee Travel	649.47
16998	3/13/2015	CORTEZ, TRACEY	Employee Travel	560.70
16999	3/13/2015	CRAYTON, DARRELL	Employee Travel	721.76
17000	3/13/2015	CREGAR, JENNIFER	Employee Travel	528.61
17001	3/13/2015	CROSTON, JON CURTIS	Employee Travel	261.34
17002	3/13/2015	DAVIS, ED	Employee Travel	18.00
17003	3/13/2015	DEAS, GENEVIEVE	Employee Travel	41.15
17004	3/13/2015	DELGADO, PERLA	Employee Travel	9.66
17005	3/13/2015	DENMON, VALETA D	Employee Travel	148.07
17006	3/13/2015	DIAZ, FRAMY	Employee Travel	572.50
17007	3/13/2015	DODDS, STEVIE	Employee Travel	53.36
17008	3/13/2015	DONG, TINA	Employee Travel	178.64
17009	3/13/2015	DOWNEY, ROBERT	Student Meals/Room/Other	3,233.53
17010	3/13/2015	EARLY, MARIEL	Employee Travel	330.40
17011	3/13/2015	EDWARDS, THOMAS	Employee Travel	224.54
17012	3/13/2015	EHLERS, MATT	Employee Travel	1,015.57
17013	3/13/2015	ELLISON, PERLA	Employee Travel	155.08
17014	3/13/2015	ELMORE, DARLENE	Employee Travel	40.57
17015	3/13/2015	ESTRADA, ALEJANDRA	Employee Travel	178.45
17016	3/13/2015	EUSEBI, ALEXANDRA	Employee Travel	237.69
17017	3/13/2015	EVERETT, AMBER	Employee Travel	605.19
17018	3/13/2015	FAILEY, LANICA	Employee Travel	534.13
17019	3/13/2015	FERNANDEZ, CODY	Employee Travel	435.84
17020	3/13/2015	FRIESE, GALADRIEL	Employee Travel	145.41
17021	3/13/2015	FROCK, BRIAN	Employee Travel	1,108.53
17022	3/13/2015	GAFFNEY, KEVIN	Employee Travel	326.25
17023	3/13/2015	GALINDO-VARGAS, GRISELDA	Employee Travel	98.07
17024	3/13/2015	GALLEGOS, BLANCA	Employee Travel	50.49
17025	3/13/2015	GARCIA, AZUCENA	Employee Travel	611.22
17026	3/13/2015	GARCIA, MARTA	Employee Travel	9.47
17027	3/13/2015	GARCIA, YESENIA	Employee Travel	590.12
17028	3/13/2015	GARDNER, DWIGHT	Employee Travel	267.56
17029	3/13/2015	GARZA, OSCAR	Employee Travel	37.86
17030	3/13/2015	GIBBON, DANIELE R	Employee Travel	284.31
17031	3/13/2015	GOMEZ, RITA	Employee Travel	65.76
17032	3/13/2015	GONZALEZ, ILEANA	Employee Travel	124.11
17033	3/13/2015	GOODMAN, GREGORY	Employee Travel	784.64
17034	3/13/2015	GRAVES, EMILY	Employee Travel	3,460.44
17035	3/13/2015	GRAY, JANICE	Employee Travel	534.48
17036	3/13/2015	GURGEL, MARK	Employee Travel	59.66
17037	3/13/2015	GUTIERREZ, CECILIA	Student Meals/Room/Other	3,818.48
17038	3/13/2015	HALL, JEFFERY	Employee Travel	1,058.78
17039	3/13/2015	HARRISON, SAMMI	Employee Travel	281.84
17040	3/13/2015	HAYNES, DON T	Employee Travel	817.89
17041	3/13/2015	HEMINGWAY, JESSICA	Employee Travel	191.11
17042	3/13/2015	HENDRIX, TRACI	Employee Travel	306.55
17043	3/13/2015	HERNANDEZ RAMIREZ, ZULMA	Employee Travel	241.72
17044	3/13/2015	HERNANDEZ, DORIS	Employee Travel	97.54
17045	3/13/2015	HERNANDEZ, ILEANA	Employee Travel	282.97
17046	3/13/2015	HERNANDEZ, OLIVIA	Employee Travel	713.67
17047	3/13/2015	HODGES, PATTI	Employee Travel	294.14
17048	3/13/2015	HOPKINS, SHAUN	Employee Travel	224.13
17049	3/13/2015	HUERTA, MICHELLE	Employee Travel	281.06
17050	3/13/2015	HUGHES, JOSEFINA	Employee Travel	845.06
17051	3/13/2015	HUNTER, DANIEL	Employee Travel	1,084.82

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17052	3/13/2015	IBARRA, MELISSA	Employee Travel	716.19
17053	3/13/2015	INGHAM, DEBIKA	Employee Travel	392.74
17054	3/13/2015	JAYNES, MAGALI ITZEL	Employee Travel	490.86
17055	3/13/2015	JENSCHKE, CHRISTINA	Student Meals/Room/Other	211.92
17056	3/13/2015	JOHN, DAVID ERIC	Employee Travel	440.52
17057	3/13/2015	JOHNSON JR, CLYDE A	Employee Travel	347.01
17058	3/13/2015	JOHNSON, BRIAN	Employee Travel	368.16
17059	3/13/2015	JOHNSON, HERSCHEL	Employee Travel	72.52
17060	3/13/2015	JOHNSON, SARAH	Employee Travel	641.69
17061	3/13/2015	JONES, RODNEY	Employee Travel	427.15
17062	3/13/2015	JONES, TRAVETTE	Employee Travel	563.66
17063	3/13/2015	JORDAN, MONIFA	Employee Travel	245.60
17064	3/13/2015	KARAH, MARY	Employee Travel	469.88
17065	3/13/2015	KATZ, ROBYN	Employee Travel	45.00
17066	3/13/2015	KAY, MEGAN	Employee Travel	361.17
17067	3/13/2015	KINBACK, MEGAN	Employee Travel	615.76
17068	3/13/2015	KOENIG, TERRY	Employee Travel	16.68
17069	3/13/2015	KRUSE, MARY	Employee Travel	289.73
17070	3/13/2015	KUHN, MEREDITH	Employee Travel	245.16
17071	3/13/2015	LACKEY, MICHAEL	Student Meals/Room/Other	2,594.70
17072	3/13/2015	LAM, AMY	Employee Travel	275.52
17073	3/13/2015	LEBO, NICKOLAS	Student Meals/Room/Other	901.30
17074	3/13/2015	LEE, BRETT	Employee Travel	935.82
17075	3/13/2015	LEE, CHRISTIE	Employee Travel	697.61
17076	3/13/2015	LEE, LORI	Employee Travel	265.45
17077	3/13/2015	LEWIS, GLEN	Student Meals/Room/Other	5,098.30
17078	3/13/2015	LIBURD, KEIVON	Employee Travel	25.27
17079	3/13/2015	LIMUEL, HOWARD	Student Meals/Room/Other	1,289.89
17080	3/13/2015	LOCKWOOD, JENNIFER	Employee Travel	7.35
17081	3/13/2015	LOPEZ, IRIS	Employee Travel	485.60
17082	3/13/2015	MABRY, REGINA	Employee Travel	198.61
17083	3/13/2015	MACHADO, JANIS	Employee Travel	286.00
17084	3/13/2015	MAHONEY, BRIAN	Employee Travel	109.10
17085	3/13/2015	MANGIARACINA, SIMON	Employee Travel	318.84
17086	3/13/2015	MANN, THOMAS	Employee Travel	721.05
17087	3/13/2015	MARCHLEWSKI, MAXFIELD	Employee Travel	227.27
17088	3/13/2015	MARTINEZ, JOE FRANK	Employee Travel	562.96
17089	3/13/2015	MAST, JOHN	Student Meals/Room/Other	710.28
17090	3/13/2015	MATULA, STEPHANIE	Student Meals/Room/Other	3,101.86
17091	3/13/2015	MAY, LAURA	Student Meals/Room/Other	2,863.87
17092	3/13/2015	MAYER, BRIAN	Employee Travel	937.12
17093	3/13/2015	MAZAC, EMILY	Employee Travel	431.64
17094	3/13/2015	MCCALISTER, RACHEL	Student Meals/Room/Other	1,386.20
17095	3/13/2015	MCCORMACK, MICHAEL	Employee Travel	302.62
17096	3/13/2015	MCCORMICK, ROSCOE	Employee Travel	572.12
17097	3/13/2015	MCGARRY, SARA	Student Meals/Room/Other	1,353.68
17098	3/13/2015	MCGINNIS, MICHAEL J	Employee Travel	280.54
17099	3/13/2015	MCLAIN, ADAM	Student Meals/Room/Other	1,081.77
17100	3/13/2015	MENA, MARY	Employee Travel	182.37
17101	3/13/2015	MENDEZ, ERIC	Employee Travel	506.20
17102	3/13/2015	MENDEZ, MARIA A	Employee Travel	418.45
17103	3/13/2015	MIELKE, LISA	Employee Travel	278.66
17104	3/13/2015	MIERS, HELEN	Employee Travel	1,147.69
17105	3/13/2015	MIRANDA, KATE	Employee Travel	389.39
17106	3/13/2015	MOORE, RHONDA	Employee Travel	347.55

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17107	3/13/2015	MORENO, PATRICIA	Employee Travel	464.27
17108	3/13/2015	MOYERS, AUDREA	Employee Travel	154.56
17109	3/13/2015	MURILLO, PEDRO	Employee Travel	403.21
17110	3/13/2015	MYERS, LISA	Employee Travel	579.94
17111	3/13/2015	NELSON, CAROL	Employee Travel	912.27
17112	3/13/2015	O'NEILL, ELIZABETH	Employee Travel	299.08
17113	3/13/2015	OBREGON, ALEXA	Employee Travel	224.87
17114	3/13/2015	OROPEZ, DELIA	Employee Travel	317.62
17115	3/13/2015	PADILLA, KARINA	Employee Travel	625.25
17116	3/13/2015	PADILLA, RUBEN	Student Meals/Room/Other	1,446.26
17117	3/13/2015	PERALES, JOSE LUIS	Employee Travel	452.05
17118	3/13/2015	PEREZ, ANDREA	Employee Travel	258.28
17119	3/13/2015	PEREZ, INES	Student Meals/Room/Other	292.82
17120	3/13/2015	PEREZ, SABRINA	Employee Travel	380.66
17121	3/13/2015	PHILLIPS, DANA	Employee Travel	648.85
17122	3/13/2015	PHILLIPS, ELIZABETH	Employee Travel	303.29
17123	3/13/2015	PHUONG, TAMMY	Employee Travel	414.40
17124	3/13/2015	PIERCE, KENA	Employee Travel	233.47
17125	3/13/2015	PINON, LOURDES	Employee Travel	402.80
17126	3/13/2015	PIPER, SEAN W	Employee Travel	388.19
17127	3/13/2015	PLOWMAN, SCOTT	Employee Travel	578.98
17128	3/13/2015	POGUE, LUCINDA	Employee Travel	267.40
17129	3/13/2015	PORTER, JACQUIE	Employee Travel	281.30
17130	3/13/2015	PORTILLO, SANDRA	Employee Travel	81.68
17131	3/13/2015	PREPSTER, MELISSA	Employee Travel	295.23
17132	3/13/2015	PRINGLE, RICKY	Employee Travel	852.46
17133	3/13/2015	QUINTANILLA, JUANA	Employee Travel	528.80
17134	3/13/2015	RAMIREZ, JUAN	Employee Travel	697.70
17135	3/13/2015	REED, NATALIE	Student Meals/Room/Other	4,674.31
17136	3/13/2015	REYES, MARIA	Employee Travel	258.49
17137	3/13/2015	RIVERA, ROSALINDA	Employee Travel	770.42
17138	3/13/2015	ROBINSON, DAVID	Employee Travel	505.94
17139	3/13/2015	RODRIGUEZ, MARITZA P	Employee Travel	203.88
17140	3/13/2015	ROE, EMILY	Student Meals/Room/Other	266.82
17141	3/13/2015	ROSS, JENNIFER J	Employee Travel	124.24
17142	3/13/2015	ROST, RYAN	Employee Travel	249.63
17143	3/13/2015	RUDY, JEFF	Employee Travel	3,318.23
17144	3/13/2015	RUFFINO, ROSE	Student Meals/Room/Other	3,368.34
17145	3/13/2015	RYAN, CASEY	Employee Travel	430.30
17146	3/13/2015	SAENZ, ANACELIA	Employee Travel	439.70
17147	3/13/2015	SALAZ, HEATHER	Employee Travel	701.06
17148	3/13/2015	SALDANA, VENANCIO	Employee Travel	279.60
17149	3/13/2015	SALDIVAR, MONICA	Employee Travel	170.73
17150	3/13/2015	SALINAS, ANNA L	Employee Travel	422.27
17151	3/13/2015	SALINAS, JESSICA	Employee Travel	159.88
17152	3/13/2015	SANCHEZ, LENNY	Employee Travel	255.64
17153	3/13/2015	SANDERS, DEBBIE	Employee Travel	305.68
17154	3/13/2015	SAYCE, JOHN	Employee Travel	281.46
17155	3/13/2015	SCHNEIDER, KEVIN	Employee Travel	138.96
17156	3/13/2015	SCHWAB, BRETT	Employee Travel	154.61
17157	3/13/2015	SCHWARZ, VICTORIA L	Employee Travel	71.84
17158	3/13/2015	SEALS, DORCAS	Employee Travel	246.38
17159	3/13/2015	SERNA, DAWN	Employee Travel	1,341.06
17160	3/13/2015	SHERWOOD, MELANIE	Employee Travel	772.44
17161	3/13/2015	SHIRACK, LINDSAY	Employee Travel	262.81

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17162	3/13/2015	SHOATS, TAKIA L	Employee Travel	544.40
17163	3/13/2015	SHOCKLEY, GEORGEANN	Employee Travel	812.91
17164	3/13/2015	SHUTTLESWORTH, KIM	Employee Travel	829.51
17165	3/13/2015	SIMPSON, DESIRAE	Employee Travel	171.05
17166	3/13/2015	SMETZER, LAURA	Employee Travel	438.58
17167	3/13/2015	SMITH, EMILY	Employee Travel	711.72
17168	3/13/2015	SMITH, SUSIE	Employee Travel	523.48
17169	3/13/2015	SOLIS, ANA MARIA	Employee Travel	287.40
17170	3/13/2015	STEPHENS, SARA	Employee Travel	233.26
17171	3/13/2015	STOEFFLER, SHAWN	Student Meals/Room/Other	1,338.52
17172	3/13/2015	STONE, SARAH	Employee Travel	95.12
17173	3/13/2015	STRINGFELLOW, ROBYN	Student Meals/Room/Other	1,200.00
17174	3/13/2015	STRUNK, MICHAEL	Employee Travel	309.28
17175	3/13/2015	SWANSON, ERIC	Student Meals/Room/Other	321.75
17176	3/13/2015	TACKETT, JANE	Employee Travel	67.40
17177	3/13/2015	TAMBUNGA, ROY	Student Meals/Room/Other	2,651.79
17178	3/13/2015	TAYLOR, AMY	Employee Travel	280.51
17179	3/13/2015	TAYLOR, CHARLES	Employee Travel	145.46
17180	3/13/2015	TELLES, REYNE	Employee Travel	283.03
17181	3/13/2015	THOMAS, JEFFREY	Employee Travel	375.42
17182	3/13/2015	THOMAS, MARY	Employee Travel	565.18
17183	3/13/2015	THOMAS, RYAN	Employee Travel	551.11
17184	3/13/2015	THOMPSON, ARTHUR	Employee Travel	224.54
17185	3/13/2015	THOMPSON, CHERRY	Employee Travel	21.37
17186	3/13/2015	THOMPSON, RODERICK	Employee Travel	211.98
17187	3/13/2015	TILSON, LORA	Student Meals/Room/Other	57.53
17188	3/13/2015	TOLE, ANDREA	Employee Travel	333.50
17189	3/13/2015	TORRES, KARLA	Employee Travel	46.74
17190	3/13/2015	TREJO, RANDY	Employee Travel	344.90
17191	3/13/2015	TREVINO GARCIA, ALMA	Employee Travel	518.22
17192	3/13/2015	TREVINO, LEANDRA	Employee Travel	2,081.62
17193	3/13/2015	VALDERRAMA, MONICA	Employee Travel	44.31
17194	3/13/2015	VALDEZ, SYLINA LYN	Employee Travel	199.31
17195	3/13/2015	VALLERY, LEE	Employee Travel	963.82
17196	3/13/2015	VAN VELKINBURGH, TERESA	Employee Travel	254.50
17197	3/13/2015	VASQUEZ JR, ENRIQUE	Employee Travel	157.64
17198	3/13/2015	VAZQUEZ HERNANDEZ, SINTHIA S	Employee Travel	423.44
17199	3/13/2015	VEGA, LETICIA	Employee Travel	371.83
17200	3/13/2015	VILLAVICENCIO, VICTOR	Employee Travel	249.54
17201	3/13/2015	WELLER, JULIE	Employee Travel	262.85
17202	3/13/2015	WESLEY II, L KEVIN	Employee Travel	321.52
17203	3/13/2015	WEST, CAREY	Employee Travel	306.07
17204	3/13/2015	WEST, MICHALINA	Employee Travel	450.63
17205	3/13/2015	WIDENER, LORRAINE C	Employee Travel	402.94
17206	3/13/2015	WIESE, SEAN	Employee Travel	480.77
17207	3/13/2015	WILDE, CHRISTI	Employee Travel	1,306.18
17208	3/13/2015	WILKS, JENNIFER	Employee Travel	495.75
17209	3/13/2015	WILLIAMS, KENYATTA	Student Meals/Room/Other	1,945.54
17210	3/13/2015	WILLIAMS, RICARDO	Employee Travel	515.51
17211	3/13/2015	WILLIAMS, TAMEY	Employee Travel	1,520.64
17212	3/13/2015	WILLIAMSON, JACKIE	Employee Travel	165.52
17213	3/13/2015	WOLFINGTON, JILL L	Employee Travel	853.23
17214	3/13/2015	YODER, JOHN DEAN	Employee Travel	2,147.65
17215	3/13/2015	ZAMORA, JULI	Student Meals/Room/Other	2,009.07
17216	3/13/2015	ZAPATA, MINDY	Employee Travel	391.12

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17217	3/13/2015	ZEA, JUAN	Employee Travel	260.05
17218	3/13/2015	ZYSK, RYAN	Employee Travel	525.73
17219	3/26/2015	LAKESHORE LEARNING MATERIALS	General Supplies	3,190.80
17220	3/26/2015	MENTORING MINDS LP	Reading Materials	10,835.90
17221	3/26/2015	AAA FIRE & SAFETY EQUIPMENT CO	Custodial/Maint Supplies	1,494.50
17222	3/26/2015	ABCO PAPER CO	Inventories-Food	236.00
17223	3/26/2015	ABEL, MICHAEL GREGORY	Misc Contracted Services	245.00
17224	3/26/2015	ABEL, RANDALL H	Misc Contracted Services	215.00
17225	3/26/2015	ACCU TECH CORP	General Supplies	385.45
17226	3/26/2015	ACR ENGINEERING INC	Maint: Bldg & Grounds	11,975.00
17227	3/26/2015	ACT INC	General Supplies	347.10
17228	3/26/2015	ADAIR, DAVID	Misc Contracted Services	185.00
17229	3/26/2015	ADAMS, PETER J	Misc Contracted Services	380.00
17230	3/26/2015	ADVANCING AMERICA	Misc Contracted Services	5,825.00
17231	3/26/2015	ADVANTAGE TELCOM	Equip Maint Repairs	3,228.22
17232	3/26/2015	AFARA, RIZIK	Misc Contracted Services	115.00
17233	3/26/2015	AGUILLON, RUBEN C	Misc Contracted Services	430.00
17234	3/26/2015	AISD ATHLETIC IMPREST FUND	Student Meals/Room/Other	254.70
17235	3/26/2015	AKINS HIGH SCHOOL	Rent Revenues	425.00
17236	3/26/2015	AKINS, JENNY	Employee Travel	265.09
17237	3/26/2015	ALAMO WELDING SUPPLY CO INC OF	Vehicle Supplies	50.00
17238	3/26/2015	ALEMAN, CHRIS	Misc Contracted Services	295.00
17239	3/26/2015	ALLEGIANCE POWER SYSTEMS INC	Equip Maint Repairs	3,345.00
17240	3/26/2015	ALLEN, DAPHNE	Employee Travel	40.94
17241	3/26/2015	ALLROUND AUTOMATIONS	Software	700.00
17242	3/26/2015	AMERICAN PUBLIC UNIVERSITY SYS	Non-Employee Travel Expense	1,025.00
17243	3/26/2015	AMIN, TAMMY L	Misc Contracted Services	484.38
17244	3/26/2015	ANAK CONSULTANTS INC	Misc Contracted Services	6,625.00
17245	3/26/2015	ANDERSEN, ANDREW	Misc Contracted Services	75.00
17246	3/26/2015	ANDERSON, DAVID	Misc Contracted Services	240.00
17247	3/26/2015	ANDERSON, SHARI	Misc Contracted Services	80.00
17248	3/26/2015	ANDRADE, RAMON	Misc Contracted Services	225.00
17249	3/26/2015	APAC TEXAS INC	Custodial/Maint Supplies	946.30
17250	3/26/2015	APPLE COMPUTER INC	Computer Rel.Eq<\$5000 Per Unit	24,807.70
17251	3/26/2015	ARIAS-MEDINA, JESUS CRISTOBAL	Misc Contracted Services	320.00
17252	3/26/2015	ASSISTIVE TECHNOLOGY SERVICES	Misc Contracted Services	1,470.00
17253	3/26/2015	AT&T	Telecommunications	309.45
17254	3/26/2015	AT&T	Telecommunications	42,012.32
17255	3/26/2015	ATKINS, QUENTIN	Misc Contracted Services	150.00
17256	3/26/2015	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	1,718.00
17257	3/26/2015	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	1,230.66
17258	3/26/2015	AUSTIN ARCHITECTURAL GRAPHICS	Misc Operating Expenses	330.00
17259	3/26/2015	AUSTIN AREA ASSN FOR BILINGUAL	Employee Travel	3,600.00
17260	3/26/2015	AUSTIN BUSINESS FURNITURE	General Supplies	11,958.50
17261	3/26/2015	AUSTIN CLASSICAL GUITAR SOCIET	Misc Contracted Services	1,666.67
17262	3/26/2015	AUSTIN METAL FABRICATORS	Equip Maint Repairs	1,413.00
17263	3/26/2015	AUSTIN PERMIT SERVICE INC	Professional Services	8,605.66
17264	3/26/2015	AUSTIN PLANETARIUM	Misc Contracted Services	1,414.00
17265	3/26/2015	AUSTIN PROJECT, THE	Misc Contracted Services	250.00
17266	3/26/2015	AUSTIN RIBBON & COMPUTER SUPPL	Computer Rel.Eq<\$5000 Per Unit	25,256.88
17267	3/26/2015	AUSTIN SYLVAN LLC	Misc Contracted Services	221,060.00
17268	3/26/2015	B & H PHOTO VIDEO	Equip< \$5000 Per Unit	593.64
17269	3/26/2015	BAHNEY, SUSAN	General Supplies	102.90
17270	3/26/2015	BAILEY MIDDLE SCHOOL	Rent Revenues	4,044.21
17271	3/26/2015	BAKER II, JAMES WILLIAM	Misc Contracted Services	195.00

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17272	3/26/2015	BALDWIN ELEMENTARY SCHOOL	Rent Revenues	371.25
17273	3/26/2015	BALLEE, BRAD	Misc Contracted Services	225.00
17274	3/26/2015	BANK OF AMERICA	Bond Principal	152,633.19
17275	3/26/2015	BANKSTON, LATRISHA	Misc Contracted Services	110.00
17276	3/26/2015	BARANOFF ELEMENTARY	Rent Revenues	88.13
17277	3/26/2015	BARRETT, MICHAEL J	Misc Contracted Services	290.00
17278	3/26/2015	BASTROP ISD	Misc Operating Expenses	675.00
17279	3/26/2015	BASTROP ISD	Misc Operating Expenses	675.00
17280	3/26/2015	BAUTISTA, RONALD R	Misc Contracted Services	135.00
17281	3/26/2015	BENCIVENGO, BRYCE COLIN ROCKET	Misc Contracted Services	95.00
17282	3/26/2015	BENSON, KACY	Misc Contracted Services	600.00
17283	3/26/2015	BERGAN, STEFAN J	Misc Contracted Services	150.00
17284	3/26/2015	BEYOND THE GRADE	Misc Contracted Services	480.00
17285	3/26/2015	BICKERSTAFF HEATH DELGADO & AC	Legal Services	160.00
17286	3/26/2015	BIELSTEIN, CAMERON TAYLER	Misc Contracted Services	190.00
17287	3/26/2015	BIRKELAND, HALVARD KIRK	Misc Contracted Services	160.00
17288	3/26/2015	BLACK BOX NETWORK SERVICES	Equip Maint Repairs	1,050.00
17289	3/26/2015	BLACKBURN, ALEXANDER THURMAN	Misc Contracted Services	315.00
17290	3/26/2015	BOAZ, TIMOTHY	Misc Contracted Services	115.00
17291	3/26/2015	BOONE ELEMENTARY	Rent Revenues	1,080.98
17292	3/26/2015	BOULETTE & GOLDEN LLP	Legal Services	10,540.00
17293	3/26/2015	BOURGEOIS, BRUCE DAVID	Misc Contracted Services	95.00
17294	3/26/2015	BRADFORD, SCOTT A	Misc Contracted Services	70.00
17295	3/26/2015	BRADLEY, CHRISTOPHER	Misc Contracted Services	75.00
17296	3/26/2015	BRAUN BEEF COMPANY INC	Inventories-Food	5,692.00
17297	3/26/2015	BRAZIL, KRISTEN	Employee Travel	61.04
17298	3/26/2015	BRENHAM HIGH SCHOOL	Misc Operating Expenses	170.00
17299	3/26/2015	BRENTWOOD ELEMENTARY	Rent Revenues	67.50
17300	3/26/2015	BREWER, LARRY M	Misc Contracted Services	140.00
17301	3/26/2015	BRIGHT, SHELTON	Misc Contracted Services	195.00
17302	3/26/2015	BRISCOE, CHARLES DWAYNE	Misc Contracted Services	165.00
17303	3/26/2015	BROTHERS PRODUCE OF AUSTIN	Food	55,920.29
17304	3/26/2015	BROWN, TODD LEE	Misc Contracted Services	110.00
17305	3/26/2015	BRUNER, TODD N	Misc Contracted Services	198.00
17306	3/26/2015	BRUSTEIN & MANASEVIT	Misc Contracted Services	8,175.00
17307	3/26/2015	BRYCOMM	Equip Maint Repairs	74,280.28
17308	3/26/2015	BRYKERWOODS ELEMENTARY	Rent Revenues	852.88
17309	3/26/2015	BUECHLER AND ASSOCIATES PC	Legal Services	4,032.00
17310	3/26/2015	BUTTERKRUST BAKERY INC	Food	5,792.99
17311	3/26/2015	C D HARTNETT COMPANY, THE	Inventories-Food	12,597.00
17312	3/26/2015	CALDERON, LUIS ALBERTO	Misc Contracted Services	130.00
17313	3/26/2015	CAM ENVIRONMENTAL SERVICES	Bldg Construction & Improvemnt	9,860.25
17314	3/26/2015	CAMBRIAN GROUP LLC	Consulting Services	1,624.80
17315	3/26/2015	CAMILLONE, NICHOLAS	Misc Contracted Services	260.00
17316	3/26/2015	CAMPBELL ELEMENTARY	Rent Revenues	410.11
17317	3/26/2015	CAMPBELL, GARY CRAIG	Misc Contracted Services	140.00
17318	3/26/2015	CAMPBELL, JERRY G	Misc Contracted Services	135.00
17319	3/26/2015	CANON SOLUTIONS AMERICA INC	Equip Maint Repairs	79.13
17320	3/26/2015	CAPITAL AREA EMERGENCY COM DIS	Telecommunications	1,621.93
17321	3/26/2015	CARADONIO, NATALIE	Misc Contracted Services	100.00
17322	3/26/2015	CARBERRY, BILLY	Misc Contracted Services	133.80
17323	3/26/2015	CARITAS OF AUSTIN	Misc Contracted Services	2,630.65
17324	3/26/2015	CARQUEST AUTO PARTS	Vehicle Supplies	3,836.91
17325	3/26/2015	CASIS ELEMENTARY	Rent Revenues	135.00
17326	3/26/2015	CASTILLO II, CHRIS	Misc Contracted Services	150.00

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17327	3/26/2015	CBE GROUP INC	Other Payroll Payables	116.67
17328	3/26/2015	CDW GOVERNMENT INC	Computer Rel.Eq<\$5000 Per Unit	1,321.37
17329	3/26/2015	CHASE, TABITHA A	Misc Contracted Services	110.00
17330	3/26/2015	CHAVES, THOMAS	Misc Contracted Services	425.88
17331	3/26/2015	CHEWNING, ANDREW	Employee Travel	84.07
17332	3/26/2015	CHILDRESS, KELVIN	Misc Contracted Services	75.00
17333	3/26/2015	CHURCHFIELD TRADING COMPANY	Inventories-Food	2,320.92
17334	3/26/2015	CITY OF AUSTIN	Water,Wastewater, Sanitation	390,040.10
17335	3/26/2015	CITY OF AUSTIN	Maint: Vehicles	824.47
17336	3/26/2015	CITY OF SUNSET VALLEY	Water,Wastewater, Sanitation	2,498.70
17337	3/26/2015	CL AND G JOINT VENTURE	Rental: Land & Buildings	41,991.30
17338	3/26/2015	CLARK, ETHAN JAMES	Misc Contracted Services	75.00
17339	3/26/2015	CLARK, KASSANDRA	Misc Contracted Services	55.00
17340	3/26/2015	CLARK, LEGRANT	Misc Contracted Services	198.00
17341	3/26/2015	CLAYTON ELEMENTARY SCHOOL	Rent Revenues	165.00
17342	3/26/2015	CLEANFUEL USA INC	Maint: Vehicles	365.50
17343	3/26/2015	CLIFTON CENTER	Food/Refreshment	48.00
17344	3/26/2015	CLIMATEC LLC	Maint: Bldg & Grounds	1,140.00
17345	3/26/2015	COBBE, MICHAEL R	Misc Contracted Services	70.00
17346	3/26/2015	COFFEY, CHRISTOPHER TODD	Employee Travel	78.40
17347	3/26/2015	COLLIER JR, MICHAEL W	Misc Contracted Services	145.00
17348	3/26/2015	COLLIER, ISIAH J	Misc Contracted Services	225.00
17349	3/26/2015	COLLINS, COREY E	Misc Contracted Services	80.00
17350	3/26/2015	COLLINS, DENISE A	Misc Contracted Services	160.00
17351	3/26/2015	COLQUIT, JOSHUA M	Professional Services	969.00
17352	3/26/2015	COMMUNITIES IN SCHOOLS	Misc Contracted Services	30,508.00
17353	3/26/2015	CONTRERAS, JAIME P	Misc Contracted Services	75.00
17354	3/26/2015	COODE, WILLIAM L	Misc Contracted Services	110.00
17355	3/26/2015	COONEY, WILLIAM	Misc Contracted Services	300.00
17356	3/26/2015	COOPER JR, BOBBY RAY	Misc Contracted Services	120.00
17357	3/26/2015	COUNCIL ON AT RISK YOUTH	Misc Contracted Services	9,333.60
17358	3/26/2015	COWAN ELEMENTARY	Rent Revenues	112.50
17359	3/26/2015	CRABILL, KEITH	Misc Contracted Services	135.00
17360	3/26/2015	CRAWFORD, MICHAEL J	Misc Contracted Services	334.00
17361	3/26/2015	CROCKETT HIGH SCHOOL	Rent Revenues	212.50
17362	3/26/2015	D & H DISTRIBUTING CO	General Supplies	808.54
17363	3/26/2015	DANIEL, LEESA L	Misc Contracted Services	230.00
17364	3/26/2015	DAVE'S BAKING CO	Inventories-Food	17,466.30
17365	3/26/2015	DAVILA, MIGUEL	Employee Travel	53.76
17366	3/26/2015	DAVILA, RACHEL	Employee Travel	474.32
17367	3/26/2015	DAVIS, JOHN R	Misc Contracted Services	75.00
17368	3/26/2015	DAY II, JAMES D	Misc Contracted Services	75.00
17369	3/26/2015	DEAN CONTRACTING COMPANY	Maint: Bldg & Grounds	242.06
17370	3/26/2015	DELGADO, NOEMI GUADALUPE	Misc Contracted Services	270.00
17371	3/26/2015	DELL MARKETING LP	Computer Rel.Eq<\$5000 Per Unit	7,445.22
17372	3/26/2015	DENEBEIM, KEITH W	Misc Contracted Services	405.00
17373	3/26/2015	DEPARTMENT OF INFORMATION RESO	Telecommunications	1,218.48
17374	3/26/2015	DEPARTMENT OF SOCIAL SERVICES	Other Payroll Payables	79.42
17375	3/26/2015	DIALLO, SALIOU	Misc Contracted Services	285.00
17376	3/26/2015	DICKERSON, CELESTE	Employee Travel	23.27
17377	3/26/2015	DICKERSON, JENNIFER	Misc Contracted Services	70.00
17378	3/26/2015	DON LEE FARMS	Inventories-Food	19,328.50
17379	3/26/2015	DONELSON, RYAN	Misc Contracted Services	120.00
17380	3/26/2015	DOSS ELEMENTARY	Rent Revenues	135.00
17381	3/26/2015	DOWNS, DARREN	Employee Travel	65.30

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17382	3/26/2015	DOYLE, JEANNE	Employee Travel	401.97
17383	3/26/2015	DUCK-GARCIA, CASEY	Misc Contracted Services	687.50
17384	3/26/2015	DUNLAP, WILLIAM	Misc Contracted Services	239.00
17385	3/26/2015	DURHAM BOYKO, MARTHA J	Misc Contracted Services	300.00
17386	3/26/2015	EASTSIDE MEMORIAL GREEN TECH	Rent Revenues	1,123.52
17387	3/26/2015	EAT OUT IN	Food/Refreshment	349.95
17388	3/26/2015	EDLIO INC	Software	4,200.00
17389	3/26/2015	EELLS, STEPHEN A	Misc Contracted Services	65.00
17390	3/26/2015	EICHELBAUM WARDELL HANSEN POWE	Legal Services	1,103.50
17391	3/26/2015	EL RANCHO PETTING ZOO & PONY R	Misc Contracted Services	340.00
17392	3/26/2015	ELLIS, CHESTER PAUL	Misc Contracted Services	100.00
17393	3/26/2015	ENCOTECH ENGINEERING CONSULTAN	Engineering Fees	1,117.19
17394	3/26/2015	ENTERPRISE RENT A CAR	Student Meals/Room/Other	19,634.49
17395	3/26/2015	ESCH, JAMES RONALD	Misc Contracted Services	110.00
17396	3/26/2015	ESPINOSA III, MANUEL F	Misc Contracted Services	230.00
17397	3/26/2015	ESTES, CRAIG A	Employee Travel	92.96
17398	3/26/2015	EVANS EQUIPMENT INC	Rental: Furniture & Equipment	397.00
17399	3/26/2015	FAITH PRESBYTERIAN CHILD DEVEL	Rental: All Others	1,950.00
17400	3/26/2015	FAORO, KIRSTIN J H	Misc Contracted Services	125.00
17401	3/26/2015	FAREED, SYED EJAZ	Misc Contracted Services	500.00
17402	3/26/2015	FELDER JR, THURMAN LEE	Misc Contracted Services	70.00
17403	3/26/2015	FERCAM GROUP	Bldg Construction & Improvemnt	3,466.00
17404	3/26/2015	FIESTA TORTILLAS	Food	14,235.80
17405	3/26/2015	FITZPATRICK, SEAN K	Misc Contracted Services	150.00
17406	3/26/2015	FITZPATRICK, TEDDY R	Misc Contracted Services	245.00
17407	3/26/2015	FLORES, RICHARD	Misc Contracted Services	185.00
17408	3/26/2015	FOLLETT SCHOOL SOLUTIONS INC	Reading Materials	15,742.19
17409	3/26/2015	FOWLER, DANNY L	Misc Contracted Services	65.00
17410	3/26/2015	FOX IV, WILLIAM T	Misc Contracted Services	190.00
17411	3/26/2015	FOX, SHERYL SUZANNE	Misc Contracted Services	110.00
17412	3/26/2015	FREEMAN, DAWN	Employee Travel	225.51
17413	3/26/2015	FREIGHTLINER OF AUSTIN	Maint: Vehicles	1,411.51
17414	3/26/2015	FROMBERG ASSOCIATES LTD	Engineering Fees	13,984.98
17415	3/26/2015	FRY, IAN	Misc Contracted Services	1,440.00
17416	3/26/2015	FUENTES, DAVID	Misc Contracted Services	70.00
17417	3/26/2015	FULMORE MIDDLE SCHOOL	Rent Revenues	219.12
17418	3/26/2015	FUNARI, PATRICK M	Misc Contracted Services	450.00
17419	3/26/2015	FURNACE, BENJAMIN	Misc Contracted Services	110.00
17420	3/26/2015	FUTURA LANGUAGE PROFESSIONALS	Misc Contracted Services	3,600.00
17421	3/26/2015	GALLAGHER BENEFIT SERVICES INC	Consulting Services	16,666.66
17422	3/26/2015	GALLO, ANA D	Professional Services	8,875.00
17423	3/26/2015	GARCIA YMLA	Rent Revenues	75.00
17424	3/26/2015	GARNER, CHRISTY	Professional Services	551.00
17425	3/26/2015	GARRETT, WAYNE	Misc Contracted Services	136.00
17426	3/26/2015	GATEH, HASSAN	Misc Contracted Services	95.00
17427	3/26/2015	GEN AUSTIN	Misc Contracted Services	100.00
17428	3/26/2015	GF EDUCATORS INC	Reading Materials	8,367.00
17429	3/26/2015	GIBSON CONSULTING GROUP INC	Consulting Services	5,017.50
17430	3/26/2015	GIBSON JR, ALVESTER	Misc Contracted Services	622.56
17431	3/26/2015	GLORIA, MARIA A	Employee Travel	541.98
17432	3/26/2015	GOKA, JEANNE	Misc Operating Expenses	50.00
17433	3/26/2015	GOLTZ, JASON S	Misc Contracted Services	375.00
17434	3/26/2015	GONSALVEZ, NOEL	Misc Contracted Services	170.00
17435	3/26/2015	GONZALEZ, JAMES X	Misc Contracted Services	273.00
17436	3/26/2015	GORELICK, JOSH	Misc Contracted Services	120.00

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17437	3/26/2015	GORZYCKI MIDDLE SCHOOL	Rent Revenues	3,269.00
17438	3/26/2015	GRANT, PHILIP R	Misc Contracted Services	135.00
17439	3/26/2015	GRAPHIC ARTS INC	Reproduction Costs	294.00
17440	3/26/2015	GRAY, FELIX	Misc Contracted Services	260.00
17441	3/26/2015	GREATER WILLIAMSON COUNTY SOFT	Misc Contracted Services	1,075.00
17442	3/26/2015	GREEN, DONALD	Misc Contracted Services	215.00
17443	3/26/2015	GREENE, VINCENT KEITH	Misc Contracted Services	110.00
17444	3/26/2015	GRIFFIN, CHRISTOPHER	Misc Contracted Services	70.00
17445	3/26/2015	GRISHAM, CHARLIE	Misc Contracted Services	135.00
17446	3/26/2015	GT DISTRIBUTORS INC	Equip< \$5000 Per Unit	1,959.85
17447	3/26/2015	GUERRERO, GERMAN ARCHIVALDO	Misc Contracted Services	55.00
17448	3/26/2015	HACKLEMAN, GARRY WAYNE	Misc Contracted Services	125.00
17449	3/26/2015	HADZISELIMOVIC, HARIS	Misc Contracted Services	80.00
17450	3/26/2015	HAHN PUBLIC COMMUNICATIONS	Misc Contracted Services	280.00
17451	3/26/2015	HAHN PUBLIC COMMUNICATIONS	Misc Contracted Services	11,101.57
17452	3/26/2015	HALFF ASSOCIATES INC	Engineering Fees	6,040.00
17453	3/26/2015	HALL, DAVID	Misc Contracted Services	80.00
17454	3/26/2015	HARDEMAN, CHRISTOPHER L	Misc Contracted Services	190.00
17455	3/26/2015	HARDING, JOHN	Misc Contracted Services	80.00
17456	3/26/2015	HARRELL, KRISTEN	Misc Contracted Services	110.00
17457	3/26/2015	HAWKINS, PEGGY	Employee Travel	27.10
17458	3/26/2015	HAYS CONSOLIDATED ISD	Misc Operating Expenses	100.00
17459	3/26/2015	HAYS, PETER JAMES	Misc Contracted Services	135.00
17460	3/26/2015	HEB GROCERY COMPANY LP	General Supplies	4,844.88
17461	3/26/2015	HEIMSATH ARCHITECTS	Engineering Fees	26,327.87
17462	3/26/2015	HEIN, JACLYN	Professional Services	456.00
17463	3/26/2015	HELLMAN, NATHANIEL	Professional Services	349.60
17464	3/26/2015	HENRICKS, DAVID	Misc Contracted Services	65.00
17465	3/26/2015	HENRY JR, CHARLES R	Misc Contracted Services	560.00
17466	3/26/2015	HERNANDEZ, CHRIS Z	Professional Services	114.00
17467	3/26/2015	HERNANDEZ, FELIPE DE JESUS	Misc Contracted Services	180.00
17468	3/26/2015	HERNANDEZ, MARIA M	Custodial/Maint Supplies	10.00
17469	3/26/2015	HIEBELER, DIANA L	Misc Contracted Services	250.00
17470	3/26/2015	HIGH LINER FOODS INC	Inventories-Food	10,590.00
17471	3/26/2015	HIGHLAND PARK ELEMENTARY	Rent Revenues	240.00
17472	3/26/2015	HILL ELEMENTARY	Rent Revenues	285.00
17473	3/26/2015	HODGE, JOSEPH	Misc Contracted Services	225.00
17474	3/26/2015	HOEPKEN, JOSEPH OTTO	Misc Contracted Services	270.00
17475	3/26/2015	HOHENSTEIN, EDWARD CHARLES	Misc Contracted Services	270.00
17476	3/26/2015	HOLDREN, KARL JASON	Misc Contracted Services	75.00
17477	3/26/2015	HOLLAND, WILLIS W	Misc Contracted Services	140.00
17478	3/26/2015	HOLMES, WARREN C	Professional Services	240.00
17479	3/26/2015	HOLOBOSKY, TRACIE E	Misc Contracted Services	150.00
17480	3/26/2015	HOME CONSTRUCTION SERVICE INC	Bldg Construction & Improvemnt	7,830.00
17481	3/26/2015	HOME DEPOT	General Supplies	363.41
17482	3/26/2015	HONEA, WARREN DOUGLAS	Misc Contracted Services	115.00
17483	3/26/2015	HOPKIN, ETHAN	Misc Contracted Services	150.00
17484	3/26/2015	HOSKINS, DONALD DURELL	Misc Contracted Services	270.00
17485	3/26/2015	HOUGHTON MIFFLIN HARCOURT PUBL	Misc Contracted Services	7,400.00
17486	3/26/2015	HOUSTON COMMUNICATIONS INC	General Supplies	2,798.60
17487	3/26/2015	HOWARD, RODNEY ALLEN	Misc Contracted Services	170.00
17488	3/26/2015	HOYT JR, PETER L	Misc Contracted Services	435.00
17489	3/26/2015	HUB PROPERTIES TRUST	Rental: Land & Buildings	20,044.55
17490	3/26/2015	HYPER WEAR	General Supplies	710.49
17491	3/26/2015	IANNO, ANTHONY	Misc Contracted Services	390.00

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17492	3/26/2015	IANNO, JOSHUA	Misc Contracted Services	135.00
17493	3/26/2015	INGRAHAM, TAMETRA L	Misc Contracted Services	55.00
17494	3/26/2015	INOVEJAS, KINTARO J	Misc Contracted Services	825.00
17495	3/26/2015	INTERNAL REVENUE SERVICE	Other Payroll Payables	50.00
17496	3/26/2015	INTERNAL REVENUE SERVICE	Other Payroll Payables	1,386.69
17497	3/26/2015	IRON MOUNTAIN RECORDS MANAGEME	Reproduction Costs	105.78
17498	3/26/2015	IT'S TIME TEXAS INC	Misc Contracted Services	7,007.50
17499	3/26/2015	JACKSON, ANTHONY	Misc Contracted Services	75.00
17500	3/26/2015	JACKSON, JOHN DEREK	Misc Contracted Services	95.00
17501	3/26/2015	JALOMO, JOSEPH	Employee Travel	333.05
17502	3/26/2015	JEFFERS, ROGER C	Misc Contracted Services	110.00
17503	3/26/2015	JM ELECTRONIC ENGINEERING INC	Maint: Bldg & Grounds	1,294.66
17504	3/26/2015	JOHNSON III, RAYMOND LEE	Misc Contracted Services	225.00
17505	3/26/2015	JOHNSON, DOUG	Misc Contracted Services	178.00
17506	3/26/2015	JOHNSON, KEITH	Misc Contracted Services	260.00
17507	3/26/2015	JOHNSON, STEVEN CARL	Misc Contracted Services	75.00
17508	3/26/2015	JONES, ALVIN	Misc Contracted Services	136.00
17509	3/26/2015	JONES, ANDREA G	Misc Contracted Services	230.00
17510	3/26/2015	JONES, CHRISTOPHER SCOTT	Misc Contracted Services	165.00
17511	3/26/2015	JONES, THEDON	Misc Contracted Services	294.00
17512	3/26/2015	JORDAN JR, FREDDIE C	Misc Contracted Services	225.00
17513	3/26/2015	JUMPER, STEPHANIE L	Misc Contracted Services	70.00
17514	3/26/2015	JUNIOR LIBRARY GUILD	Reading Materials	190.50
17515	3/26/2015	JURRELLS, LESLIE WAYNE	Misc Contracted Services	110.00
17516	3/26/2015	KEALING JUNIOR HIGH	Rent Revenues	785.89
17517	3/26/2015	KEETON, JORDAN	Misc Contracted Services	115.00
17518	3/26/2015	KELLEY, ANDREA	Misc Contracted Services	150.00
17519	3/26/2015	KESTER, CARMEN J	Misc Contracted Services	675.00
17520	3/26/2015	KIKER ELEMENTARY	Rent Revenues	765.60
17521	3/26/2015	KIM PAPER INC	Inventories-Food	32,349.55
17522	3/26/2015	KIRCHNER, ERIC C	Misc Contracted Services	203.00
17523	3/26/2015	KOOISTRA, ELIZABETH	Misc Contracted Services	350.00
17524	3/26/2015	KORZENIEWSKI, PAULA	Misc Contracted Services	116.00
17525	3/26/2015	LABATT FOOD SERVICE	Inventories-Food	8,002.50
17526	3/26/2015	LAGRONE, WALTER	Misc Contracted Services	75.00
17527	3/26/2015	LAKEWOOD CONSTRUCTION COMPANY	Maint: Bldg & Grounds	6,798.24
17528	3/26/2015	LAMAR MIDDLE SCHOOL	Rent Revenues	150.00
17529	3/26/2015	LAND O LAKES INC	Inventories-Food	4,072.75
17530	3/26/2015	LAND, MARK	Misc Contracted Services	225.00
17531	3/26/2015	LAND, RUDOLPH	Misc Contracted Services	70.00
17532	3/26/2015	LANGHEHNIG TRUSTEE, DEBORAH B	Other Payroll Payables	2,062.39
17533	3/26/2015	LANGFORD, RODNEY	Misc Contracted Services	75.00
17534	3/26/2015	LANGUAGE CIRCLE ENTERPRISES	Reading Materials	95.00
17535	3/26/2015	LANIER HIGH SCHOOL	Rent Revenues	96.88
17536	3/26/2015	LAUNCH PAD THE CENTER	Misc Contracted Services	11,000.00
17537	3/26/2015	LBJ COMP HIGH SCHOOL	Rent Revenues	950.53
17538	3/26/2015	LEANDER ISD	Misc Operating Expenses	500.00
17539	3/26/2015	LEAP OF JOY	Misc Contracted Services	1,112.00
17540	3/26/2015	LEONARD, THEODORE SAMUEL	Misc Contracted Services	510.00
17541	3/26/2015	LIAO, MELODY	Misc Contracted Services	450.00
17542	3/26/2015	LITCHFIELD, THOMAS H	Misc Contracted Services	45.00
17543	3/26/2015	LIU, ALISON	Non-Employee Travel Expense	300.00
17544	3/26/2015	LLOYD, CEDRIC	Misc Contracted Services	70.00
17545	3/26/2015	LOGAN, RICHARD	Misc Contracted Services	210.00
17546	3/26/2015	LOHR, JOHN L	Misc Contracted Services	170.00

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17547	3/26/2015	LONE STAR AWARDS INC	Misc Operating Expenses	705.00
17548	3/26/2015	LONGHORN INTERNATIONAL TRUCKS	Maint: Vehicles	38,823.92
17549	3/26/2015	LONGHORN MOBILE GLASS SERVICE	Maint: Vehicles	200.90
17550	3/26/2015	LONGHORN WATER TREATMENT INC	Custodial/Maint Supplies	210.00
17551	3/26/2015	LOPEZ, ANASTACIO (STACY)	Misc Contracted Services	80.00
17552	3/26/2015	LOUIS, HENRY	Misc Contracted Services	120.00
17553	3/26/2015	LOWE, KATHRYN	Misc Contracted Services	45.00
17554	3/26/2015	LUCAS JR, WILLIAM F	Misc Contracted Services	260.00
17555	3/26/2015	LUCAS, JOSEPH J	Misc Contracted Services	115.00
17556	3/26/2015	LUDWIG, JACQUELINE	Non-Employee Travel Expense	720.00
17557	3/26/2015	LUMBRERAS, DANIEL	Misc Contracted Services	80.00
17558	3/26/2015	LUMBRERAS, HUMBERTO	Misc Contracted Services	135.00
17559	3/26/2015	LYM ARCHITECTURE PLLC	Engineering Fees	12,199.92
17560	3/26/2015	MAGEE, MICHAEL	Misc Contracted Services	284.76
17561	3/26/2015	MALONE, THOMAS	Misc Contracted Services	125.00
17562	3/26/2015	MANOR ISD	Misc Operating Expenses	350.00
17563	3/26/2015	MARCIVE INC	Reproduction Costs	73.37
17564	3/26/2015	MARTIN, ANDREW M	Misc Contracted Services	465.00
17565	3/26/2015	MARTIN, GLEN	Misc Contracted Services	110.00
17566	3/26/2015	MARTINEZ, JESUS	Misc Contracted Services	75.00
17567	3/26/2015	MATHEWS ELEMENTARY	Rent Revenues	195.00
17568	3/26/2015	MATHEWS, MARK	Misc Contracted Services	315.00
17569	3/26/2015	MAY, JESSICA	Employee Travel	67.30
17570	3/26/2015	MAY, SAMYE L	Employee Travel	94.98
17571	3/26/2015	MCCLAFERTY, JOHN C	Misc Contracted Services	75.00
17572	3/26/2015	MCCOY, EMILY	Employee Travel	24.14
17573	3/26/2015	MCDANIEL, JENNIE L	Misc Contracted Services	450.00
17574	3/26/2015	MCDONALD, CATHERINE A	Misc Contracted Services	190.00
17575	3/26/2015	MCDONALD, JOSH	Misc Contracted Services	80.00
17576	3/26/2015	MCGUIRE, MICHAEL PATRICK	Misc Contracted Services	95.00
17577	3/26/2015	MCKENTIE III, MOTRICE J	Misc Contracted Services	75.00
17578	3/26/2015	MEDIA AWARENESS PROJECT	Misc Contracted Services	1,800.00
17579	3/26/2015	MEEKS, COREY	Misc Contracted Services	225.00
17580	3/26/2015	MELENDEZ, RICHARD	Misc Contracted Services	110.00
17581	3/26/2015	MENDOZA IV, ARTURO	Misc Contracted Services	230.00
17582	3/26/2015	MENDOZA, JOSE ISRAEL	Misc Contracted Services	50.00
17583	3/26/2015	MERRICK, JOEL BRITTON	Misc Contracted Services	80.00
17584	3/26/2015	METCALF, ANTHONY	Misc Contracted Services	300.00
17585	3/26/2015	MICROSHARE	Equip Maint Repairs	3,809.77
17586	3/26/2015	MICROSOFT CORPORATION	Computer Rel.Eq<\$5000 Per Unit	20,974.75
17587	3/26/2015	MIKESKA, SHAWN F	Misc Contracted Services	190.00
17588	3/26/2015	MILLENNIUM PACKAGING LP	Inventories-Food	26,473.92
17589	3/26/2015	MILLER BLUE PRINT COMPANY	Reproduction Costs	332.37
17590	3/26/2015	MILLER, JEFFREY	Misc Contracted Services	345.00
17591	3/26/2015	MILLER, RACHEL	Misc Contracted Services	690.00
17592	3/26/2015	MILLS ELEMENTARY	Rent Revenues	90.00
17593	3/26/2015	MINOR, JAMES	Misc Contracted Services	75.00
17594	3/26/2015	MISSISSIPPI DEPT OF HUMAN SERV	Other Payroll Payables	89.55
17595	3/26/2015	MJA CREATIVE LLC	Misc Contracted Services	1,000.00
17596	3/26/2015	MLA LABS INC	Geotech Testing	2,250.00
17597	3/26/2015	MODULAR SPACE CORPORATION	Maint: Bldg & Grounds	13,937.36
17598	3/26/2015	MOEZZI, ABOLI	Misc Contracted Services	95.00
17599	3/26/2015	MOLOCK, ASHLEY	Misc Contracted Services	180.00
17600	3/26/2015	MONCEBAIZ, LUPE	Misc Contracted Services	75.00
17601	3/26/2015	MORGAN, RONALD C	Misc Contracted Services	255.00

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17602	3/26/2015	MORPHO TRUST USA	Misc Contracted Services	3,061.90
17603	3/26/2015	MOVE SOLUTIONS AUSTIN LTD	Misc Operating Expenses	8,552.60
17604	3/26/2015	MPS	General Supplies	8,925.00
17605	3/26/2015	MSC INDUSTRIAL DIRECT CO INC	General Supplies	1,178.17
17606	3/26/2015	MUNICIPAL SERVICES BUREAU	Misc Operating Expenses	8.45
17607	3/26/2015	MURCHISON MIDDLE SCHOOL	Rent Revenues	3,534.57
17608	3/26/2015	MURRAY, NANCY	Employee Travel	412.40
17609	3/26/2015	MUYSHONDT, GABRIEL PATRICK	Misc Contracted Services	210.00
17610	3/26/2015	MYERS, MATTHEW	Misc Contracted Services	50.00
17611	3/26/2015	MYERS, RUFUS	Misc Contracted Services	120.00
17612	3/26/2015	MYERS, VICTOR C	Misc Contracted Services	195.00
17613	3/26/2015	NACES PLUS FOUNDATION INC	Misc Operating Expenses	1,710.00
17614	3/26/2015	NAIR, JAIME	Employee Travel	53.76
17615	3/26/2015	NCS PEARSON INC	Testing Materials	184.00
17616	3/26/2015	NDIKA, ANTHONY	Misc Contracted Services	160.00
17617	3/26/2015	NECAK, ALEKSANDAR	Misc Contracted Services	150.00
17618	3/26/2015	NEGRETE, REFUGIO J A	Misc Contracted Services	185.00
17619	3/26/2015	NELSON, JON RYAN	Misc Contracted Services	125.00
17620	3/26/2015	NEUNABER, GREGORY L	Misc Contracted Services	465.00
17621	3/26/2015	NEW TEACHER CENTER	Misc Contracted Services	3,590.00
17622	3/26/2015	NIMCO INC	Equip< \$5000 Per Unit	789.00
17623	3/26/2015	O'HARA, HEATHER	Misc Contracted Services	600.00
17624	3/26/2015	OAK HILL ELEMENTARY	Rent Revenues	236.10
17625	3/26/2015	OKLAHOMA DEPT OF HUMAN SERVICE	Other Payroll Payables	11.53
17626	3/26/2015	OLVERA-LOPEZ, SIMON FERNANDO	Misc Contracted Services	285.00
17627	3/26/2015	ONE WORLD THEATRE	Misc Contracted Services	550.00
17628	3/26/2015	ONETOUCHPOINT GINNYS	Reproduction Costs	3,819.12
17629	3/26/2015	ORIGO EDUCATION INC	Reading Materials	11,425.08
17630	3/26/2015	OROZOV, BORISLAV	Misc Contracted Services	285.00
17631	3/26/2015	OVERTON GROUP, THE	Misc Contracted Services	2,281.75
17632	3/26/2015	OWUSU, KWAKU	Misc Contracted Services	250.00
17633	3/26/2015	OXFORD JR, ROBERT BRADLEY	Misc Contracted Services	95.00
17634	3/26/2015	PADILLA, JUSTIN L	Misc Contracted Services	75.00
17635	3/26/2015	PALOMO, KATHY	Employee Travel	161.28
17636	3/26/2015	PAPPERT, WAYNE	Misc Contracted Services	120.00
17637	3/26/2015	PAREDES MIDDLE SCHOOL	Rent Revenues	4,275.23
17638	3/26/2015	PARRISH, TIMOTHY J	Professional Services	240.00
17639	3/26/2015	PATTON ELEMENTARY	Rent Revenues	323.75
17640	3/26/2015	PATTON, KEN E	Misc Contracted Services	445.00
17641	3/26/2015	PBK ARCHITECTS INC	Engineering Fees	16,856.44
17642	3/26/2015	PECEN, FURKAN YUSUF	Misc Contracted Services	120.00
17643	3/26/2015	PEDERNALES ELECTRIC COOP INC	Electricity	10,276.92
17644	3/26/2015	PEOPLES EDUCATION	Testing Materials	574.35
17645	3/26/2015	PEREZ ELEMENTARY SCHOOL	Rent Revenues	35.15
17646	3/26/2015	PEREZ, OLIVER T	Misc Contracted Services	50.00
17647	3/26/2015	PERFORMANT RECOVERY INC	Other Payroll Payables	161.67
17648	3/26/2015	PERMA BOUND BOOKS	Reading Materials	1,726.37
17649	3/26/2015	PETREE, MILTON LAROY	Misc Contracted Services	120.00
17650	3/26/2015	PETRINI, JONATHAN	Misc Contracted Services	220.00
17651	3/26/2015	PETSMART	General Supplies	119.98
17652	3/26/2015	PFLUGERVILLE ISD	Misc Operating Expenses	450.00
17653	3/26/2015	PFLUGERVILLE ISD	Misc Operating Expenses	110.00
17654	3/26/2015	PFLUGERVILLE ISD	Misc Operating Expenses	120.00
17655	3/26/2015	PILCHER, KENNETH	Misc Contracted Services	75.00
17656	3/26/2015	PIPPIN, DAVID	Misc Contracted Services	177.00

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17657	3/26/2015	PITTMAN, KENNETH	Professional Services	152.00
17658	3/26/2015	POLAND, DONALD R	Misc Contracted Services	80.00
17659	3/26/2015	PORTER, BARON KEITH	Misc Contracted Services	185.00
17660	3/26/2015	PRACTICAL PARENT EDUCATION LLC	Software	59.00
17661	3/26/2015	PRAIRIE VIEW A & M UNIVERSITY	Misc Contracted Services	3,055.00
17662	3/26/2015	PRATT, MARY	Misc Contracted Services	144.00
17663	3/26/2015	PRESCOTT, CHIP	Misc Contracted Services	150.00
17664	3/26/2015	PRESIDIO NETWORKED SOLUTIONS I	Equip Maint Repairs	667,874.21
17665	3/26/2015	PRESSER, RHONDA	Misc Contracted Services	85.00
17666	3/26/2015	PRINT MAIL PRO LTD	Reproduction Costs	1,994.14
17667	3/26/2015	PRO MED MEDICAL CARE CENTER	Misc Operating Expenses	2,714.00
17668	3/26/2015	PROGRESSIVE WASTE SOLUTIONS OF	Misc Contracted Services	1,364.00
17669	3/26/2015	PROLOGIC TECHNOLOGY SYSTEMS IN	Software	2,250.00
17670	3/26/2015	PSAF DEVELOPERS INC	Rental: Land & Buildings	13,222.16
17671	3/26/2015	PUBLIC AGENCY TRAINING COUNCIL	Employee Travel	950.00
17672	3/26/2015	QUALITY HARDWOOD FLOORS INC	Maint: Bldg & Grounds	7,613.95
17673	3/26/2015	QUINN, KATIE	Misc Contracted Services	500.00
17674	3/26/2015	RADCLIFFE, WENDY	Employee Travel	73.08
17675	3/26/2015	RAMIREZ, ARTURO	Misc Contracted Services	75.00
17676	3/26/2015	RAMIREZ, JUAN CARLOS	Misc Contracted Services	50.00
17677	3/26/2015	RAMIREZ, MARIO	Misc Contracted Services	75.00
17678	3/26/2015	RAMIREZ, ROGER J	Misc Contracted Services	75.00
17679	3/26/2015	RAMOS, JOSE	Professional Services	380.00
17680	3/26/2015	RANGER DISTRIBUTING LLC	General Supplies	6,840.00
17681	3/26/2015	RBC MUSIC COMPANY INC	General Supplies	41.07
17682	3/26/2015	REALITYWORKS INC	Equip< \$5000 Per Unit	983.00
17683	3/26/2015	REALLY GREAT READING LLC	Reading Materials	4,400.00
17684	3/26/2015	RECYCLED ENGINE COOLANT CORP	Gasoline & Other Fuels	849.30
17685	3/26/2015	REILLY ELEMENTARY	Rent Revenues	393.09
17686	3/26/2015	REINHARDT, WALTER JAY	Misc Contracted Services	230.00
17687	3/26/2015	REYES JR, PEDRO	Professional Services	380.00
17688	3/26/2015	RHYTHM BAND INSTRUMENTS LLC	General Supplies	918.87
17689	3/26/2015	RICE, SAMUEL BROOKS	Misc Contracted Services	80.00
17690	3/26/2015	RICHARDSON, MICHELLE R	Misc Contracted Services	110.00
17691	3/26/2015	RIDGETOP ELEMENTARY	Rent Revenues	339.35
17692	3/26/2015	RISER, ERIC C	Misc Contracted Services	350.00
17693	3/26/2015	RIVES, CYNTHIA REAGAN	Misc Contracted Services	1,140.00
17694	3/26/2015	ROBERTS, ADAM	Misc Contracted Services	150.00
17695	3/26/2015	ROBERTS, ALLEN J	Misc Contracted Services	390.00
17696	3/26/2015	ROBERTSON, HENRY	Misc Contracted Services	70.00
17697	3/26/2015	ROCKFORD BUSINESS INTERIORS	Misc Operating Expenses	26,171.66
17698	3/26/2015	RODRIGUEZ JR, MARCELLO	Misc Contracted Services	210.00
17699	3/26/2015	RODRIGUEZ, BENITA	Employee Travel	113.04
17700	3/26/2015	RODRIGUEZ, RICARDO	Misc Contracted Services	120.00
17701	3/26/2015	ROGERS & WHITLEY LLP	Legal Services	7,807.50
17702	3/26/2015	ROMERO, GABRIEL	Professional Services	615.60
17703	3/26/2015	ROSE, PRESTON	Misc Contracted Services	190.00
17704	3/26/2015	ROTONDI, LISA A	Employee Travel	383.49
17705	3/26/2015	ROUND ROCK ISD	Misc Operating Expenses	150.00
17706	3/26/2015	ROUND ROCK ISD	Misc Operating Expenses	220.00
17707	3/26/2015	RUBIO, ANTHONY J	Misc Contracted Services	65.00
17708	3/26/2015	RUBIO, BRENDA	Misc Contracted Services	1,500.00
17709	3/26/2015	RUSH BUS CENTERS OF TEXAS LP	Vehicle Supplies	407.18
17710	3/26/2015	S & G CONTRACTING INC	Maint: Bldg & Grounds	39,102.00
17711	3/26/2015	SAINT MARY'S HALL SUMMER INSTI	Employee Travel	1,600.00

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17712	3/26/2015	SALAS, RAQUEL	Misc Contracted Services	200.00
17713	3/26/2015	SALTZMAN, JACOB	Misc Contracted Services	375.00
17714	3/26/2015	SAN SEGUNDO, ANGELO	Food/Refreshment	10.99
17715	3/26/2015	SANCHEZ, ENEDINA	Misc Contracted Services	1,200.00
17716	3/26/2015	SANZ, JOSE P	Misc Contracted Services	165.00
17717	3/26/2015	SARGENT WELCH LLC	Equip< \$5000 Per Unit	578.50
17718	3/26/2015	SAWYER, AMINA	Misc Contracted Services	175.00
17719	3/26/2015	SCHAEFFER, JASON	Misc Contracted Services	75.00
17720	3/26/2015	SCHAEFFER, KAREN D	Misc Contracted Services	1,335.00
17721	3/26/2015	SCHOEN JR, SCOTT JOSEPH	Misc Contracted Services	80.00
17722	3/26/2015	SCHOOL OUTFITTERS	General Supplies	3,210.50
17723	3/26/2015	SCHOOL SPECIALTY INC	General Supplies	9,025.00
17724	3/26/2015	SCIENTIFIC INVESTIGATION &	Employee Travel	125.00
17725	3/26/2015	SDM FACILITY SYSTEMS LLC	Misc Contracted Services	4,305.00
17726	3/26/2015	SEELY, SHERRY	Misc Contracted Services	275.00
17727	3/26/2015	SEPEDA, VERONICA	Employee Travel	47.32
17728	3/26/2015	SETTANNI + COMPANY INC	Software	375.00
17729	3/26/2015	SHAVER FOODS LLC	Inventories-Food	12,523.51
17730	3/26/2015	SHERATON DALLAS HOTEL	Employee Travel	176.00
17731	3/26/2015	SHERIDAN, WILLIAM EARL	Misc Contracted Services	105.00
17732	3/26/2015	SHORT, JEFFREY DANIEL	Misc Contracted Services	320.00
17733	3/26/2015	SHULEY, CHRISTOPHER ALLEN	Misc Contracted Services	50.00
17734	3/26/2015	SIGLER, ROD	Misc Contracted Services	75.00
17735	3/26/2015	SILVA, JUAN C	Misc Contracted Services	150.00
17736	3/26/2015	SLADECEK, RICHARD J	Misc Contracted Services	415.00
17737	3/26/2015	SLAYTON, CHEZA'RA M	Misc Contracted Services	75.00
17738	3/26/2015	SMALL MIDDLE SCHOOL	Rent Revenues	5,294.99
17739	3/26/2015	SMITH CELISCAR, JEAN	Misc Contracted Services	175.00
17740	3/26/2015	SMITH HOLT LLC	Design Fees	5,026.73
17741	3/26/2015	SMITH, GORDON H	Misc Contracted Services	75.00
17742	3/26/2015	SMITH, JOHN H	Misc Contracted Services	265.00
17743	3/26/2015	SMITH, KEVIN LEE	Misc Contracted Services	225.00
17744	3/26/2015	SOCHACKI, MILES JOSEPH	Misc Contracted Services	115.00
17745	3/26/2015	SOCIAL SECURITY ADMINISTRATION	Other Payroll Payables	141.59
17746	3/26/2015	SOLIS, SARAH	Employee Travel	60.09
17747	3/26/2015	SOSA JR, ANDRES	Professional Services	1,086.80
17748	3/26/2015	SPEARS, JORDAN	General Supplies	111.23
17749	3/26/2015	SPEIGHT, DILLON SCOTT	Misc Contracted Services	150.00
17750	3/26/2015	SPRINT PCS	Telecommunications	664.81
17751	3/26/2015	ST AUBIN, KERRI ANNE	Misc Contracted Services	405.00
17752	3/26/2015	STANSBERRY, PAUL K	Misc Contracted Services	210.00
17753	3/26/2015	STAR AUTISM SUPPORT INC	Testing Materials	2,203.00
17754	3/26/2015	STEWART, DEMARRIO	Misc Contracted Services	334.00
17755	3/26/2015	STOCK III, NICHOLAS	Misc Contracted Services	129.60
17756	3/26/2015	STUDIO D CONSULTING + DESIGN L	Engineering Fees	17,419.79
17757	3/26/2015	STURRUP, EPHRAIM	Misc Contracted Services	170.00
17758	3/26/2015	SUBURBAN PROPANE	Rental: All Others	1,397.33
17759	3/26/2015	SUMMIT AMERICA INSURANCE SERVI	Insurance & Bonding costs	2,594.02
17760	3/26/2015	SUMMITT ELEMENTARY	Rent Revenues	732.82
17761	3/26/2015	SUTTLE, CLAUDIA KAY	Employee Travel	23.97
17762	3/26/2015	SWARTS, RICHARD P	Misc Contracted Services	270.00
17763	3/26/2015	SWEENEY, DIANE M	Misc Contracted Services	95.00
17764	3/26/2015	SYKES, ANTHONY	Misc Contracted Services	45.00
17765	3/26/2015	SYKES, KOREY	Misc Contracted Services	75.00
17766	3/26/2015	SYNETRA INC	General Supplies	660.00

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17767	3/26/2015	TAEA TEXAS ART EDUCATION ASSOC	Misc Operating Expenses	1,520.00
17768	3/26/2015	TARBUTTON, JERRY	Misc Contracted Services	95.00
17769	3/26/2015	TCASE TX COUNCIL ADMIN SPECIAL	Employee Travel	170.00
17770	3/26/2015	TEMPLETON, BEN D	Misc Contracted Services	235.00
17771	3/26/2015	TENDLER, STUART M	Misc Contracted Services	65.00
17772	3/26/2015	TEXAS ALTERNATOR STARTER SERVI	Vehicle Supplies	929.00
17773	3/26/2015	TEXAS ASSOCIATION OF SCHOOL BO	Non-Employee Travel Expense	750.00
17774	3/26/2015	TEXAS CRUSHED STONE	Custodial/Maint Supplies	172.31
17775	3/26/2015	TEXAS ENERGY ENGINEERING SERVI	Maint: Bldg & Grounds	3,110.70
17776	3/26/2015	TEXAS FIFTH WALL ROOFING SYSTE	Maint: Bldg & Grounds	914.94
17777	3/26/2015	TEXAS GAS SERVICE	Natural Gas	63,100.71
17778	3/26/2015	TEXAS GENERAL LAND OFFICE	Natural Gas	74,240.93
17779	3/26/2015	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	443.42
17780	3/26/2015	TEXAS MUSIC FESTIVALS LLC	Misc Operating Expenses	675.00
17781	3/26/2015	TEXAS ROOFING CO LP	Maint: Bldg & Grounds	6,528.13
17782	3/26/2015	TEXAS STATE BOARD OF PLUMBING	Professional Dues	75.00
17783	3/26/2015	THEATRE ACTION PROJECT	Misc Contracted Services	10,820.00
17784	3/26/2015	THINK SOCIAL PUBLISHING INC	Employee Travel	192.00
17785	3/26/2015	THOMPSON, JANA E	Misc Contracted Services	80.00
17786	3/26/2015	THOMPSON, MATT	Misc Contracted Services	75.00
17787	3/26/2015	TIME WARNER CABLE	Telecommunications	65.46
17788	3/26/2015	TKO ADVERTISING INC	Misc Contracted Services	5,650.00
17789	3/26/2015	TODMAN, LUCIEN	Misc Contracted Services	55.00
17790	3/26/2015	TORRES, RICARDO G	Misc Contracted Services	75.00
17791	3/26/2015	TRAN, ALAN Q	Misc Contracted Services	75.00
17792	3/26/2015	TRAVIS COUNTY	Election Costs	130,864.17
17793	3/26/2015	TRAVIS COUNTY 4 H & YOUTH DEVE	Misc Contracted Services	7,408.00
17794	3/26/2015	TRAVIS HIGH SCHOOL	Rent Revenues	743.71
17795	3/26/2015	TREAT, ASHLEY	Misc Contracted Services	240.00
17796	3/26/2015	TREPTOW, MARIELLEN	General Supplies	32.94
17797	3/26/2015	TREVINO, EUTIMIO	General Supplies	263.08
17798	3/26/2015	TROWBRIDGE, JOHN TALBOTT	Misc Contracted Services	285.00
17799	3/26/2015	TROWBRIDGE, KAITLYN	Misc Contracted Services	65.00
17800	3/26/2015	TUNES ACROSS TEXAS LLC	Misc Contracted Services	495.00
17801	3/26/2015	ULTIMATE CHALLENGE	Misc Contracted Services	300.00
17802	3/26/2015	UNITED PARCEL SERVICE	General Supplies	80.46
17803	3/26/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Employee Travel	2,445.00
17804	3/26/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Contracted Services	98,450.00
17805	3/26/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Employee Travel	285.00
17806	3/26/2015	URS CORPORATION	Engineering Fees	6,245.00
17807	3/26/2015	US DEPARTMENT OF EDUCATION	Other Payroll Payables	526.54
17808	3/26/2015	US FOODSERVICE	Inventories-Food	44,635.48
17809	3/26/2015	US GAMES	General Supplies	499.00
17810	3/26/2015	VAN SLYKE, LAURA	Employee Travel	58.07
17811	3/26/2015	VARGAS, GLENN ALLEN	Misc Contracted Services	130.00
17812	3/26/2015	VASQUEZ, TOMAS	Professional Services	494.00
17813	3/26/2015	VAUGHN, ERIC	Misc Contracted Services	75.00
17814	3/26/2015	VELA, HIRAM J	Misc Contracted Services	185.00
17815	3/26/2015	VERIZON WIRELESS	Telecommunications	189.95
17816	3/26/2015	VSA INC	Equip< \$5000 Per Unit	3,538.00
17817	3/26/2015	WAGENER, WESLEY	Misc Contracted Services	135.00
17818	3/26/2015	WALKER, DEBBIE	General Supplies	37.56
17819	3/26/2015	WALKER, JACK	Misc Contracted Services	70.00
17820	3/26/2015	WALKER, JASON	Misc Contracted Services	115.00
17821	3/26/2015	WALLACE JR, MICHAEL JEROME	Misc Contracted Services	80.00

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17822	3/26/2015	WALSH ANDERSON GALLEGOS GREEN	Legal Services	129.02
17823	3/26/2015	WALSH, TRAVIS	Misc Contracted Services	75.00
17824	3/26/2015	WALTHALL, RYDELL	Misc Contracted Services	330.00
17825	3/26/2015	WARD, KEVIN C	Misc Contracted Services	75.00
17826	3/26/2015	WARD, MICHAEL CHRISTIAN	Misc Contracted Services	300.00
17827	3/26/2015	WARDEN CONSTRUCTION CORPORATIO	Bldg Construction & Improvemnt	4,568.87
17828	3/26/2015	WARNKEN, DALE	Misc Contracted Services	75.00
17829	3/26/2015	WARREN, ANTWONE	Misc Contracted Services	334.00
17830	3/26/2015	WELLBORN, RACHAEL	General Supplies	490.53
17831	3/26/2015	WELLS JR, HOWARD L	Misc Contracted Services	272.00
17832	3/26/2015	WENGER CORPORATION	General Supplies	1,813.00
17833	3/26/2015	WERTZ, DENISE	Employee Travel	82.21
17834	3/26/2015	WHITAKER, GLEN	Misc Contracted Services	140.00
17835	3/26/2015	WHITE, BILLY	Misc Contracted Services	105.00
17836	3/26/2015	WHITE, JENNIFER LYNNE	Misc Contracted Services	75.00
17837	3/26/2015	WIDEN ELEMENTARY	Rent Revenues	437.77
17838	3/26/2015	WIDENER, LORRAINE C	General Supplies	84.42
17839	3/26/2015	WILLIAMS SCOTSMAN	Maint: Bldg & Grounds	42,942.87
17840	3/26/2015	WILLIAMS, ALVIN R	Misc Contracted Services	460.00
17841	3/26/2015	WILLIAMS, CHRISTOPHER M	Misc Contracted Services	245.00
17842	3/26/2015	WILLIAMS, EDDIE	Misc Contracted Services	622.56
17843	3/26/2015	WILLIAMS, STEPHEN LAMONT	Misc Contracted Services	75.00
17844	3/26/2015	WILLIS, LARRY	Misc Contracted Services	105.00
17845	3/26/2015	WINGATE, DAVID L	Misc Contracted Services	150.00
17846	3/26/2015	WOOD, LARRY	Misc Contracted Services	50.00
17847	3/26/2015	WOODLEY, KENNETH A	Misc Contracted Services	150.00
17848	3/26/2015	WOOLSEY, MELAINE	Employee Travel	20.61
17849	3/26/2015	WORKMAN COMMERCIAL CONSTRUCTIO	Bldg Construction & Improvemnt	6,288.11
17850	3/26/2015	WREN, LAWRENCE E	Misc Contracted Services	75.00
17851	3/26/2015	WRIGHT JR, ROY K	Misc Contracted Services	45.00
17852	3/31/2015	AES/PHEAA	Other Payroll Payables	425.82
17853	3/31/2015	CALIFORNIA STATE DISBURSEMENT	Other Payroll Payables	537.00
17854	3/31/2015	DEPARTMENT OF SOCIAL SERVICES	Other Payroll Payables	472.50
17855	3/31/2015	DOMESTIC RELATIONS	Other Payroll Payables	500.00
17856	3/31/2015	ECMC-MN	Other Payroll Payables	416.57
17857	3/31/2015	ECMC-MN	Other Payroll Payables	70.57
17858	3/31/2015	EDUCATION SERVICE CTR REG 13	Other Payroll Payables	6,406.18
17859	3/31/2015	GC SERVICES	Other Payroll Payables	77.05
17860	3/31/2015	GREAT LAKES HIGHER EDUCATION	Other Payroll Payables	872.35
17861	3/31/2015	INTERNAL REVENUE SERVICE	Other Payroll Payables	2,025.00
17862	3/31/2015	INTERNAL REVENUE SERVICE	Other Payroll Payables	2,501.00
17863	3/31/2015	KANSAS PAYMENT CENTER	Other Payroll Payables	484.00
17864	3/31/2015	LANGEHENNIG TRUSTEE, DEBORAH B	Other Payroll Payables	18,689.24
17865	3/31/2015	MICHIGAN DEPARTMENT OF TREASUR	Other Payroll Payables	318.50
17866	3/31/2015	MINNESOTA CHILD SUPPPORT CENTE	Other Payroll Payables	418.00
17867	3/31/2015	NCO FINANCIAL SYSTEMS INC	Other Payroll Payables	407.19
17868	3/31/2015	NYS HIGHER EDUCATION SERVICES	Other Payroll Payables	431.90
17869	3/31/2015	PENNSYLVANIA SCDU	Other Payroll Payables	1,105.00
17870	3/31/2015	PERFORMANT RECOVERY INC	Other Payroll Payables	427.08
17871	3/31/2015	PERFORMANT RECOVERY INC	Other Payroll Payables	876.29
17872	3/31/2015	PERFORMANT RECOVERY INC	Other Payroll Payables	1,142.55
17873	3/31/2015	PIONEER CREDIT RECOVERY INC	Other Payroll Payables	466.99
17874	3/31/2015	PIONEER CREDIT RECOVERY INC	Other Payroll Payables	260.08
17875	3/31/2015	SOCIAL SECURITY ADMINISTRATION	Other Payroll Payables	462.73
17876	3/31/2015	STRMISKA, VICKI RAYE	Other Payroll Payables	1,100.00

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17877	3/31/2015	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	92.85
17878	3/31/2015	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	18,559.75
17879	3/31/2015	TEXAS TOMORROW FUND	Other Payroll Payables	36.00
17880	3/31/2015	US DEPARTMENT OF EDUCATION	Other Payroll Payables	7,250.10
17881	4/2/2015	LAKESHORE LEARNING MATERIALS	General Supplies	3,133.75
17882	4/2/2015	MENTORING MINDS LP	Testing Materials	1,793.65
17883	4/2/2015	TEACHER HEAVEN	General Supplies	75.00
17884	4/2/2015	VSA INC	Computer Rel.Eq<\$5000 Per Unit	6,457.64
17885	4/2/2015	ABEL, MICHAEL GREGORY	Misc Contracted Services	340.00
17886	4/2/2015	ABEL, RANDALL H	Misc Contracted Services	230.00
17887	4/2/2015	ACADEMIC CORE GROUP INC	General Supplies	8,677.00
17888	4/2/2015	ACHIEVE 3000 INC	Misc Contracted Services	1,000.00
17889	4/2/2015	ADAMEZ, BRAZIE	Misc Operating Expenses	208.00
17890	4/2/2015	ADVANCED MOBILITY SYSTEMS OF T	Vehicle Supplies	236.00
17891	4/2/2015	ADVANCING AMERICA	Misc Contracted Services	1,165.00
17892	4/2/2015	AFARA, RIZIK	Misc Contracted Services	190.00
17893	4/2/2015	AGILE MIND EDUCATIONAL HOLDING	Software	4,500.00
17894	4/2/2015	AGUILAR, LINDA	Employee Travel	50.00
17895	4/2/2015	AKINS HIGH SCHOOL	Rent Revenues	696.46
17896	4/2/2015	ALERT SERVICES INC	Equip< \$5000 Per Unit	2,591.84
17897	4/2/2015	ALLIED SALES COMPANY	Gasoline & Other Fuels	1,798.00
17898	4/2/2015	ANAK CONSULTANTS INC	Misc Contracted Services	5,000.00
17899	4/2/2015	ANDERSEN, HILARY	Misc Contracted Services	80.00
17900	4/2/2015	ANDREWS, DAVID	General Supplies	15.82
17901	4/2/2015	ANFOSSO, MARIA	Misc Contracted Services	1,280.00
17902	4/2/2015	APPLE COMPUTER INC	Computer Rel.Eq<\$5000 Per Unit	7,194.00
17903	4/2/2015	ARIAS-MEDINA, JESUS CRISTOBAL	Misc Contracted Services	55.00
17904	4/2/2015	ARRIEN, ANA	Food/Refreshment	32.15
17905	4/2/2015	AT&T	Telecommunications	31.37
17906	4/2/2015	AT&T	Telecommunications	25.77
17907	4/2/2015	AT&T SERVICES INC	Misc Contracted Services	4,567.00
17908	4/2/2015	ATTENDANCE RECORDS	Misc Contracted Services	2,461.50
17909	4/2/2015	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	1,775.00
17910	4/2/2015	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	6,728.89
17911	4/2/2015	AUSTIN AMERICAN STATESMAN	Reading Materials	20.00
17912	4/2/2015	AUSTIN AREA ASSN FOR BILINGUAL	Employee Travel	33,810.00
17913	4/2/2015	AUSTIN COMMUNITY RADIO	Misc Contracted Services	10,000.00
17914	4/2/2015	AUSTIN COMMUNITY STEELBAND	Misc Contracted Services	1,040.00
17915	4/2/2015	AUSTIN FIRE DEPARTMENT	Misc Operating Expenses	1,170.00
17916	4/2/2015	AUSTIN HIGH SCHOOL	Rent Revenues	9,072.43
17917	4/2/2015	AUSTIN LEARNING ACADEMY	Misc Contracted Services	7,125.83
17918	4/2/2015	AUSTIN LEARNING CENTER	Misc Contracted Services	948.12
17919	4/2/2015	AUSTIN PERMIT SERVICE INC	Professional Services	6,099.86
17920	4/2/2015	AUSTIN PROJECT, THE	Misc Contracted Services	250.00
17921	4/2/2015	AUSTIN RIBBON & COMPUTER SUPPL	Misc Contracted Services	11,112.15
17922	4/2/2015	AUSTIN SAN ANTONIO CONCRETE RA	Maint: Bldg & Grounds	7,971.00
17923	4/2/2015	AUSTIN SHAKESPEARE FESTIVAL CO	Misc Contracted Services	420.00
17924	4/2/2015	AUSTIN SYLVAN LLC	Misc Contracted Services	15,960.00
17925	4/2/2015	AUSTIN TRAVIS COUNTY	Employee Travel	150.00
17926	4/2/2015	AUSTIN ZOO	Student Meals/Room/Other	90.00
17927	4/2/2015	AUTHORS AND MORE	Misc Contracted Services	1,350.00
17928	4/2/2015	AVES AUDIO VISUAL SYSTEMS INC	General Supplies	433.00
17929	4/2/2015	AYERS, ALDEN WAYNE	Misc Contracted Services	95.00
17930	4/2/2015	AZTLAN FOLK DANCE COMPANY	Misc Contracted Services	960.00
17931	4/2/2015	BABOLA, TERRENCE	Misc Contracted Services	395.00

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17932	4/2/2015	BACA, MICHAEL	Misc Operating Expenses	100.00
17933	4/2/2015	BADEN, NANCY K	Professional Dues	75.00
17934	4/2/2015	BAER ENGINEERING & ENVIRONMENT	Maint: Bldg & Grounds	2,843.27
17935	4/2/2015	BAH, ALGASSIMU	Misc Contracted Services	230.00
17936	4/2/2015	BAILEY MIDDLE SCHOOL	Rent Revenues	923.38
17937	4/2/2015	BAJWA, LAUREN	Misc Contracted Services	2,250.00
17938	4/2/2015	BAKER BUILDING	Rent Revenues	1,028.90
17939	4/2/2015	BARANOFF ELEMENTARY	Rent Revenues	566.87
17940	4/2/2015	BARLIN, BENJAMIN	Misc Contracted Services	55.00
17941	4/2/2015	BARRERA, GEORGES LOUIS	Misc Contracted Services	180.00
17942	4/2/2015	BARRETT, MICHAEL J	Misc Contracted Services	150.00
17943	4/2/2015	BAUTISTA, RONALD R	Misc Contracted Services	405.00
17944	4/2/2015	BAXTER, WEST ROBERT	Misc Contracted Services	565.00
17945	4/2/2015	BAYOUMI, MARIA	Misc Operating Expenses	75.00
17946	4/2/2015	BENSON, KACY	Misc Contracted Services	600.00
17947	4/2/2015	BERROSPI, ROBERTO FELIX	Misc Contracted Services	100.00
17948	4/2/2015	BEYOND THE GRADE	Misc Contracted Services	660.00
17949	4/2/2015	BIELSKI, MATTHEW FRANKLIN	Misc Contracted Services	180.00
17950	4/2/2015	BITS, BYTES & BOTS	Misc Contracted Services	595.00
17951	4/2/2015	BLACK BOX NETWORK SERVICES	Maint: Bldg & Grounds	975.00
17952	4/2/2015	BOHLS, PHILLIP JOHN	Misc Contracted Services	145.00
17953	4/2/2015	BOUND TO STAY BOUND BOOKS INC	Reading Materials	157.46
17954	4/2/2015	BOWIE HIGH SCHOOL	Rent Revenues	3,045.06
17955	4/2/2015	BOYS AND GIRLS CLUBS OF THE AU	Misc Contracted Services	9,335.00
17956	4/2/2015	BROWN, TODD LEE	Misc Contracted Services	75.00
17957	4/2/2015	BROWNE, TANYA	Employee Travel	23.00
17958	4/2/2015	BRUSTEIN & MANASEVIT	Employee Travel	500.00
17959	4/2/2015	BSN SPORTS	Equip< \$5000 Per Unit	1,747.99
17960	4/2/2015	BUCKEYE CLEANING CENTER	Equip> \$5000 per unit	5,134.81
17961	4/2/2015	BURCHAM ENVIRONMENTAL SERVICES	Maint: Bldg & Grounds	2,000.00
17962	4/2/2015	BUTLER NONPROFIT CONSULTNG LLC	Misc Contracted Services	450.00
17963	4/2/2015	C & L SALES INC	Custodial/Maint Supplies	335.06
17964	4/2/2015	CALDERON, LUIS ALBERTO	Misc Contracted Services	155.00
17965	4/2/2015	CAMP FIRE USA BALCONES COUNCIL	Misc Contracted Services	2,097.50
17966	4/2/2015	CAPRA, CARLOS	Misc Contracted Services	480.00
17967	4/2/2015	CARADONIO, NATALIE	Misc Contracted Services	205.00
17968	4/2/2015	CARAHSOFT TECHNOLOGY CORPORATI	Software	37,806.48
17969	4/2/2015	CARQUEST AUTO PARTS	Gasoline & Other Fuels	2,322.84
17970	4/2/2015	CARQUEST AUTO PARTS	Equip< \$5000 Per Unit	5,994.00
17971	4/2/2015	CARRILLO, WENDY	General Supplies	44.75
17972	4/2/2015	CARTER, JOHN WINSTON	Misc Contracted Services	270.00
17973	4/2/2015	CASEY ELEMENTARY	Rent Revenues	448.73
17974	4/2/2015	CAVITT, DR MARY ELLEN	Misc Contracted Services	1,044.27
17975	4/2/2015	CDW GOVERNMENT INC	Software	14,220.00
17976	4/2/2015	CELAN, SERGHEL	Misc Contracted Services	95.00
17977	4/2/2015	CENTERPOINT ENERGY RESOURCES C	Natural Gas	1,035.10
17978	4/2/2015	CENTEX RECOGNITION	General Supplies	780.00
17979	4/2/2015	CENTRAL TEXAS COMMERCIAL AC H	Maint: Bldg & Grounds	5,980.00
17980	4/2/2015	CENTRAL TEXAS SPEECH PATHOLOGY	Misc Contracted Services	450.00
17981	4/2/2015	CERTIPOINT INC	Software	5,875.00
17982	4/2/2015	CHAMBERS, ERICKA	Employee Travel	9.80
17983	4/2/2015	CHANGING EXPECTATIONS CORP	Misc Contracted Services	480.00
17984	4/2/2015	CHEER STATION	Misc Contracted Services	375.00
17985	4/2/2015	CITY OF AUSTIN	Water,Wastewater, Sanitation	905,818.39
17986	4/2/2015	CIVILITUDE LLC	Consulting Services	36,682.50

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17987	4/2/2015	CLARK TRAVEL	Student Meals/Room/Other	3,340.00
17988	4/2/2015	CLASSROOM LIBRARY COMPANY	Reading Materials	6,105.49
17989	4/2/2015	CLAYTON ELEMENTARY SCHOOL	Rent Revenues	458.45
17990	4/2/2015	CLEARWATER SYSTEMS CORP	Maint: Bldg & Grounds	450.00
17991	4/2/2015	COLLINS, COREY E	Misc Contracted Services	80.00
17992	4/2/2015	COMDATA INC	Equip> \$5000 per unit	24,000.00
17993	4/2/2015	COMMUNICATION BY HAND LLC	Misc Contracted Services	925.00
17994	4/2/2015	COMMUNITIES IN SCHOOLS	Misc Contracted Services	17,900.00
17995	4/2/2015	COOPER JR, BOBBY RAY	Misc Contracted Services	85.00
17996	4/2/2015	CORVETTE CONSTRUCTION LLC	Maint: Bldg & Grounds	16,315.00
17997	4/2/2015	COTERA & REED ARCHITECTS	Engineering Fees	19,695.00
17998	4/2/2015	COYLE, LINDSAY S	Misc Contracted Services	130.00
17999	4/2/2015	CROCKETT HIGH SCHOOL	Misc Operating Expenses	2,692.50
18000	4/2/2015	CROCKETT HIGH SCHOOL	Rent Revenues	2,131.99
18001	4/2/2015	CROSBY, MOLLY	Employee Travel	36.00
18002	4/2/2015	CUNNINGHAM, MARY V	Misc Contracted Services	1,080.00
18003	4/2/2015	D & H DISTRIBUTING CO	General Supplies	3,884.00
18004	4/2/2015	DARBY, ANGELA	Employee Travel	45.00
18005	4/2/2015	DAVE'S BAKING CO	Inventories-Food	11,137.50
18006	4/2/2015	DAVILA, MIGUEL	Employee Travel	40.32
18007	4/2/2015	DAVILA, RACHEL	Employee Travel	265.72
18008	4/2/2015	DAY II, JAMES D	Misc Contracted Services	175.00
18009	4/2/2015	DE PRANG, CYNTHIA	Professional Services	270.00
18010	4/2/2015	DEAS, GENEVIEVE	Employee Travel	59.14
18011	4/2/2015	DELANEY EDUCATIONAL ENTERPRISE	Reading Materials	1,789.53
18012	4/2/2015	DELGADO, NOEMI GUADALUPE	Misc Contracted Services	270.00
18013	4/2/2015	DELGADO, RUBEN	Professional Services	120.00
18014	4/2/2015	DELL MARKETING LP	Computer Rel.Eq<\$5000 Per Unit	7,260.09
18015	4/2/2015	DEMCO INC	General Supplies	102.08
18016	4/2/2015	DIALLO, SALIOU	Misc Contracted Services	320.00
18017	4/2/2015	DIAZ, MARITZA	General Supplies	49.41
18018	4/2/2015	DICK BLICK CO INC	General Supplies	582.85
18019	4/2/2015	DICKERSON, CELESTE	Employee Travel	18.61
18020	4/2/2015	DISHNER, TONY	Employee Travel	15.00
18021	4/2/2015	DMD DESIGNWORKS	Engineering Fees	4,607.94
18022	4/2/2015	DONELSON, RYAN	Misc Contracted Services	185.00
18023	4/2/2015	DORTCH III, CHARLES F	Misc Contracted Services	395.00
18024	4/2/2015	DOWNING, DAVID	Employee Travel	415.00
18025	4/2/2015	DOYLE, JEANNE	Employee Travel	279.39
18026	4/2/2015	DYER, KIRA	General Supplies	14.93
18027	4/2/2015	EAGLE BRUSH & CHEMICAL INC	Inventories Sup & Material	14,616.00
18028	4/2/2015	EDUCATION DEVELOPMENT CENTER I	Employee Travel	800.00
18029	4/2/2015	EDUCATION SERVICE CTR REG 10	Other Srvcs-Educ Serv Center	2,120.00
18030	4/2/2015	EF INSTITUTE FOR CULTURAL EXCH	Employee Travel	4,060.00
18031	4/2/2015	ELGIN CHRISTMAS TREE FARM	Student Meals/Room/Other	550.00
18032	4/2/2015	ELLIS, CHESTER PAUL	Misc Contracted Services	145.00
18033	4/2/2015	ELY, RICHARD K	Misc Contracted Services	135.00
18034	4/2/2015	ENTERPRISE RENT A CAR	Employee Travel	3,023.43
18035	4/2/2015	ENVIRONMENTAL SURVEY INC	Equip Maint Repairs	1,610.00
18036	4/2/2015	ESCOBEDO, LORA LEIGH	Professional Services	323.00
18037	4/2/2015	ETA HAND2MIND	Software	454.71
18038	4/2/2015	EVAN MOOR EDUCATIONAL PUBLISHE	Reading Materials	646.62
18039	4/2/2015	EVANS, STEPHANIE	Misc Contracted Services	400.00
18040	4/2/2015	EVERETT, AMBER	Employee Travel	133.16
18041	4/2/2015	FAHRENTHOLD, MICHAEL	Misc Contracted Services	100.00

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18042	4/2/2015	FAORO, KIRSTIN J H	Misc Contracted Services	95.00
18043	4/2/2015	FARMER, JILL	General Supplies	39.77
18044	4/2/2015	FARROW, LINDA	General Supplies	509.70
18045	4/2/2015	FATTER & EVANS ARCHITECTS INC	Engineering Fees	52,882.63
18046	4/2/2015	FIELDS & ASSOCIATES ARCHITECTS	Engineering Fees	29,040.87
18047	4/2/2015	FIGUEROA, ERNESTO BENITEZ	Misc Contracted Services	385.00
18048	4/2/2015	FINE LINE COMMERCIAL LLC	Cont Srvs-Portable Bldg	13,951.48
18049	4/2/2015	FINLEY, DEBORAH	Misc Contracted Services	400.00
18050	4/2/2015	FISHER SCIENCE EDUCATION	Equip< \$5000 Per Unit	64.92
18051	4/2/2015	FLEMING, HANK	Misc Contracted Services	75.00
18052	4/2/2015	FOLLETT SCHOOL SOLUTIONS INC	Textbooks	8,533.97
18053	4/2/2015	FORDE FERRIER LLC	Testing Materials	2,035.00
18054	4/2/2015	FOSTER CM GROUP INC	Professional Services	3,663.60
18055	4/2/2015	FOWLER, DANNY L	Misc Contracted Services	115.00
18056	4/2/2015	FREEMAN, DAWN	Employee Travel	162.57
18057	4/2/2015	FREIGHTLINER OF AUSTIN	Vehicle Supplies	1,710.48
18058	4/2/2015	GALICIA-HERNANDEZ, RICARDO	Misc Contracted Services	80.00
18059	4/2/2015	GAME COURT SERVICES	Equip Maint Repairs	2,023.00
18060	4/2/2015	GARZABURY LLC	Professional Services	14,126.05
18061	4/2/2015	GEN AUSTIN	Misc Contracted Services	895.00
18062	4/2/2015	GENERAL BINDING CORP	Equip< \$5000 Per Unit	1,895.00
18063	4/2/2015	GHISALLO FOUNDATION	Misc Contracted Services	175.00
18064	4/2/2015	GIANNOU-MOORE, JENNIFER	General Supplies	16.64
18065	4/2/2015	GIBSON CONSULTING GROUP INC	Misc Contracted Services	12,150.00
18066	4/2/2015	GIBSON, JOHN J	Misc Contracted Services	65.00
18067	4/2/2015	GLOBAL EQUIPMENT COMPANY	General Supplies	2,059.00
18068	4/2/2015	GOKA, JEANNE	General Supplies	295.27
18069	4/2/2015	GOLF IN SCHOOLS LLC	Misc Contracted Services	840.00
18070	4/2/2015	GOLF ON THE SQUARE	General Supplies	1,163.64
18071	4/2/2015	GOMEZ, ALVARO	Misc Contracted Services	100.00
18072	4/2/2015	GONSALVEZ, NOEL	Misc Contracted Services	205.00
18073	4/2/2015	GORZYCKI MIDDLE SCHOOL	Rent Revenues	1,072.64
18074	4/2/2015	GRAINGER	Other Food Service Supplies	20,257.40
18075	4/2/2015	GRANT, PHILIP R	Misc Contracted Services	95.00
18076	4/2/2015	GREENE, KELLY	General Supplies	33.71
18077	4/2/2015	GRISHAM, CHARLIE	Misc Contracted Services	135.00
18078	4/2/2015	GROFT, TYLER	Misc Contracted Services	100.00
18079	4/2/2015	GROWING PLACES THERAPY SERVICE	Misc Contracted Services	2,517.50
18080	4/2/2015	GRUSZYSNKE, JULIE	Professional Dues	75.00
18081	4/2/2015	HACKLEMAN, GARRY WAYNE	Misc Contracted Services	210.00
18082	4/2/2015	HADDON & COWAN ARCHITECTS COLL	Engineering Fees	4,367.09
18083	4/2/2015	HANDWRITING WITHOUT TEARS	Employee Travel	270.00
18084	4/2/2015	HARCOURT OUTLINES INC	General Supplies	452.00
18085	4/2/2015	HATCH INC	General Supplies	198.00
18086	4/2/2015	HAYS, HELEN	Misc Contracted Services	95.00
18087	4/2/2015	HAYS, PETER JAMES	Misc Contracted Services	135.00
18088	4/2/2015	HEARTLAND PAYMENT SYSTEMS INC	Software	368.00
18089	4/2/2015	HEB GROCERY COMPANY LP	General Supplies	3,572.82
18090	4/2/2015	HEINCHON, STEPHANIE	General Supplies	19.98
18091	4/2/2015	HEINEMANN	Reading Materials	2,925.00
18092	4/2/2015	HENDRIX, TRACI	Employee Travel	37.75
18093	4/2/2015	HENRICKS, DAVID	Misc Contracted Services	95.00
18094	4/2/2015	HERITAGE TREE CARE LLC	Maint: Bldg & Grounds	3,490.00
18095	4/2/2015	HERNANDEZ, CHRIS Z	Professional Services	235.60
18096	4/2/2015	HERNANDEZ, FELIPE DE JESUS	Misc Contracted Services	210.00

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18097	4/2/2015	HISPANIC ALLIANCE	Misc Contracted Services	1,000.00
18098	4/2/2015	HOEPKEN, JOSEPH OTTO	Misc Contracted Services	75.00
18099	4/2/2015	HOLLON & CANNON GROUP LLC	Engineering Fees	18,211.74
18100	4/2/2015	HOME CONSTRUCTION SERVICE INC	Bldg Construction & Improvemnt	6,081.75
18101	4/2/2015	HOSA TEXAS ASSOCIATION INC	Employee Travel	475.00
18102	4/2/2015	HOT ROD MECHANICAL INC	Maint: Bldg & Grounds	851.25
18103	4/2/2015	HOYT JR, PETER L	Misc Contracted Services	160.00
18104	4/2/2015	HUGHES, JOSEFINA	Employee Travel	45.00
18105	4/2/2015	HUSTON TILLOTSON UNIVERSITY	Employee Travel	60.00
18106	4/2/2015	IANNO, JOSHUA	Misc Contracted Services	100.00
18107	4/2/2015	INDECO SALES INC	General Supplies	659.15
18108	4/2/2015	INK INTERNATIONAL INC	Misc Contracted Services	36,000.00
18109	4/2/2015	IT'S TIME TEXAS INC	Misc Contracted Services	14,097.50
18110	4/2/2015	J BAR B FOODS	Inventories-Food	12,812.50
18111	4/2/2015	JACKSON, CLAUDIA	Employee Travel	37.52
18112	4/2/2015	JARRETT PUBLISHING CO	Reading Materials	518.00
18113	4/2/2015	JC COMMUNICATIONS	Misc Operating Expenses	2,465.00
18114	4/2/2015	JEMPTY, BILLIE	General Supplies	105.69
18115	4/2/2015	JOHNSON JR, JERRY L	Misc Contracted Services	135.00
18116	4/2/2015	JONES, JOHN W	Misc Contracted Services	95.00
18117	4/2/2015	JORDAN, PAXTON	Misc Contracted Services	410.00
18118	4/2/2015	JOSEPHSON, ANA	General Supplies	141.51
18119	4/2/2015	JTM PROVISIONS INC	Inventories-Food	8,078.00
18120	4/2/2015	JUAREZ, MARIA M	Employee Travel	48.27
18121	4/2/2015	KARAH, MARY	General Supplies	178.85
18122	4/2/2015	KEEP AUSTIN BEAUTIFUL	Misc Contracted Services	852.00
18123	4/2/2015	KENT, BRADLEY N	Misc Contracted Services	250.00
18124	4/2/2015	KENTEX ROOFING SYSTEMS LLC	Maint: Bldg & Grounds	1,295.56
18125	4/2/2015	KILLION, MARIE	Employee Travel	22.12
18126	4/2/2015	KNOWLEDGE MATTERS INC	Software	895.00
18127	4/2/2015	KOCUREK ELEMENTARY	Rent Revenues	81.81
18128	4/2/2015	KURTZ, ALLEN	Misc Contracted Services	330.00
18129	4/2/2015	LABATT FOOD SERVICE	Inventories-Food	2,265.60
18130	4/2/2015	LADY BIRD JOHNSON WILDFLOWER C	Misc Operating Expenses	232.00
18131	4/2/2015	LADY PAPILLONS INTERNATIONAL	Misc Contracted Services	480.00
18132	4/2/2015	LAHORGUE, CHRISTOPHER S	Misc Contracted Services	75.00
18133	4/2/2015	LAKEWOOD CONSTRUCTION COMPANY	Maint: Bldg & Grounds	4,788.00
18134	4/2/2015	LANDS, STERLING	Non-Employee Travel Expense	650.00
18135	4/2/2015	LANGAN, HEIDI	Employee Travel	50.00
18136	4/2/2015	LANGFORD, RODNEY	Misc Contracted Services	75.00
18137	4/2/2015	LARSON, JENNIFER	Employee Travel	136.64
18138	4/2/2015	LATINAS UNIDAS POR EL ARTE	Misc Contracted Services	2,000.00
18139	4/2/2015	LEAP OF JOY	Misc Contracted Services	3,671.50
18140	4/2/2015	LEATHERBERRY, AMANDA	General Supplies	469.81
18141	4/2/2015	LEE, BENEDICT HEEBOEM	Misc Contracted Services	100.00
18142	4/2/2015	LEIFESTE, MICHAEL ANTHONY	Misc Contracted Services	135.00
18143	4/2/2015	LESHER, KEN E	Misc Contracted Services	115.00
18144	4/2/2015	LEVAN JR, JOHN R	Misc Contracted Services	100.00
18145	4/2/2015	LG ARCHITECTURE	Maint: Bldg & Grounds	12,420.00
18146	4/2/2015	LIGHTSPEED TECHNOLOGIES INC	General Supplies	49.00
18147	4/2/2015	LINARES, JUAN FRANCISCO	Misc Contracted Services	80.00
18148	4/2/2015	LIVE OAK CENTER FOR COMMUNICAT	Misc Contracted Services	1,440.00
18149	4/2/2015	LONG, JOSEPH	General Supplies	773.40
18150	4/2/2015	LONGHORN INTERNATIONAL TRUCKS	Maint: Vehicles	49,131.18
18151	4/2/2015	LONGHORN MOBILE GLASS SERVICE	Maint: Vehicles	232.00

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18152	4/2/2015	LOPEZ, ANASTACIO (STACY)	Misc Contracted Services	55.00
18153	4/2/2015	LOVING GUIDANCE INC	General Supplies	10,400.00
18154	4/2/2015	LUMBRERAS, DANIEL	Misc Contracted Services	210.00
18155	4/2/2015	LUMBRERAS, HUMBERTO	Misc Contracted Services	210.00
18156	4/2/2015	LUNETTA JEWELRY	Misc Contracted Services	1,305.00
18157	4/2/2015	LYM ARCHITECTURE PLLC	Consulting Services	7,362.50
18158	4/2/2015	MACAFEE, ELIZABETH	Employee Travel	82.54
18159	4/2/2015	MADDEN, CHRISTOPHER B	Misc Contracted Services	525.00
18160	4/2/2015	MAGNATAG VISIBLE SYSTEMS	General Supplies	999.00
18161	4/2/2015	MARR, RICHARD C	Misc Contracted Services	445.00
18162	4/2/2015	MARSDEN, DAVID	General Supplies	334.99
18163	4/2/2015	MARTINEZ, JAZMIN	Employee Travel	35.28
18164	4/2/2015	MARTINEZ, MATTHEW JOSEPH	Misc Contracted Services	75.00
18165	4/2/2015	MARTINEZ, NOE ADAN	Misc Contracted Services	145.00
18166	4/2/2015	MASTERWORD SERVICES INC	Misc Contracted Services	1,279.78
18167	4/2/2015	MAYO, CELENA	Employee Travel	72.68
18168	4/2/2015	MCCALLUM HIGH SCHOOL	Rent Revenues	1,800.00
18169	4/2/2015	MCCLAFERTY, JOHN C	Misc Contracted Services	75.00
18170	4/2/2015	MCDANIEL, JENNIE L	Misc Contracted Services	230.00
18171	4/2/2015	MCDONALD, JOSH	Misc Contracted Services	85.00
18172	4/2/2015	MCGARITY, KAREN	Misc Contracted Services	200.00
18173	4/2/2015	MCGRAW HILL SCHOOL EDUCATION	Textbooks	31,708.65
18174	4/2/2015	MCKINNEY, CHRISTINA	Employee Travel	2.91
18175	4/2/2015	MCNIEL, RACHEL	General Supplies	19.99
18176	4/2/2015	MCTIGHE, JAMES JOSEPH	Consulting Services	9,900.00
18177	4/2/2015	MEADOR, RACHEL ELYSE	Misc Contracted Services	450.00
18178	4/2/2015	MEDIA AWARENESS PROJECT	Misc Contracted Services	4,400.00
18179	4/2/2015	MEHJATI, NAHID	Misc Contracted Services	450.00
18180	4/2/2015	MENCHACA ELEMENTARY	Rent Revenues	423.80
18181	4/2/2015	MENDOZA, JOSE ISRAEL	Misc Contracted Services	285.00
18182	4/2/2015	MID TEX SALES AND SERVICE INC	Equip< \$5000 Per Unit	4,369.00
18183	4/2/2015	MILLER IMAGING AND DIGITAL SOL	Reproduction Costs	1,940.53
18184	4/2/2015	MILLER UNIFORM & EMBLEMS INC	General Supplies	318.00
18185	4/2/2015	MILLS ELEMENTARY	Rent Revenues	639.44
18186	4/2/2015	MINOR, JAMES	Misc Contracted Services	150.00
18187	4/2/2015	MONROY, ROBERTO	Misc Contracted Services	240.00
18188	4/2/2015	MORENO, MARIO	Misc Contracted Services	210.00
18189	4/2/2015	MOVE SOLUTIONS AUSTIN LTD	Misc Operating Expenses	4,625.45
18190	4/2/2015	MUNICIPAL SERVICES BUREAU	Misc Operating Expenses	136.75
18191	4/2/2015	MUYSHONDT, GABRIEL PATRICK	Misc Contracted Services	260.00
18192	4/2/2015	MYERS, MATTHEW	Misc Contracted Services	240.00
18193	4/2/2015	NASH, NATASHA	Employee Travel	494.10
18194	4/2/2015	NATIONAL ASSN OF SCHOOL PSYCHO	Reading Materials	289.00
18195	4/2/2015	NDIKA, ANTHONY	Misc Contracted Services	100.00
18196	4/2/2015	NETSYNC NETWORK SOLUTIONS	Equip Maint Repairs	77,510.19
18197	4/2/2015	NEWCHURCH, JANE	Misc Operating Expenses	45.00
18198	4/2/2015	NGUYEN, THE-HIEP	Misc Contracted Services	433.26
18199	4/2/2015	NOBLE, HEATHER	Employee Travel	64.46
18200	4/2/2015	NUNEZ, MARK ANTHONY	Misc Contracted Services	115.00
18201	4/2/2015	O'CONNELL ROBERTSON & ASSOCIAT	Engineering Fees	163,404.18
18202	4/2/2015	O'NEILL, ELIZABETH	General Supplies	49.95
18203	4/2/2015	OCHOA, GUADALUPE	Employee Travel	155.40
18204	4/2/2015	OFFICE DEPOT	General Supplies	11,023.20
18205	4/2/2015	OJEDA, VIVIAN	Employee Travel	164.64
18206	4/2/2015	OLDEN LIGHTING	Equip< \$5000 Per Unit	2,300.00

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18207	4/2/2015	OLVERA-LOPEZ, SIMON FERNANDO	Misc Contracted Services	285.00
18208	4/2/2015	ONE CALL CONCEPTS INC	Misc Operating Expenses	258.65
18209	4/2/2015	ONETOUCHPOINT GINNYS	Reproduction Costs	2,330.88
18210	4/2/2015	ORIENTAL TRADING COMPANY INC	Misc Operating Expenses	1,876.02
18211	4/2/2015	ORIGO EDUCATION INC	General Supplies	539.12
18212	4/2/2015	OROPEZ, EDMUND	Employee Travel	30.00
18213	4/2/2015	OROZOV, BORISLAV	Misc Contracted Services	285.00
18214	4/2/2015	OWUSU, KWAKU	Misc Contracted Services	190.00
18215	4/2/2015	OXFORD JR, ROBERT BRADLEY	Misc Contracted Services	105.00
18216	4/2/2015	OZARKA NATURAL SPRING WATER CO	General Supplies	182.16
18217	4/2/2015	PADGETT STRATEMANN & CO LLP	Audit Services	12,325.00
18218	4/2/2015	PALOMO, KATHY	Employee Travel	5.60
18219	4/2/2015	PE STRUCTURAL CONSULTANTS INC	Professional Services	5,417.50
18220	4/2/2015	PEARCE, IAN	General Supplies	9.58
18221	4/2/2015	PECEN, FURKAN YUSUF	Misc Contracted Services	95.00
18222	4/2/2015	PEDERNALES ELECTRIC COOP INC	Electricity	54,561.92
18223	4/2/2015	PERALES, ARMANDO	Misc Contracted Services	115.00
18224	4/2/2015	PEREZ, OLIVER T	Misc Contracted Services	300.00
18225	4/2/2015	PERFECTION LEARNING CORPORATIO	Reading Materials	125.07
18226	4/2/2015	PERMA BOUND BOOKS	Reading Materials	3,567.39
18227	4/2/2015	PERRY, TRACY	Food/Refreshment	172.26
18228	4/2/2015	PETERSON ELECTRO MUSICAL PRODU	General Supplies	119.94
18229	4/2/2015	PETROLEUM TRADERS CORPORATION	Gasoline & Other Fuels	7,587.52
18230	4/2/2015	PETSMART	General Supplies	119.98
18231	4/2/2015	PHOENIX ARISING INC	Misc Contracted Services	660.00
18232	4/2/2015	PHYLOW, KORI	Misc Contracted Services	1,200.00
18233	4/2/2015	PILGRIMS PRIDE CORPORATION	Inventories-Food	24,750.00
18234	4/2/2015	PINSON, KYLE	Misc Contracted Services	295.00
18235	4/2/2015	PIRICS, MICHAEL GARY	Misc Contracted Services	610.00
18236	4/2/2015	PITNEY BOWES INC	Rental: All Others	31.98
18237	4/2/2015	POONWAH, KEITH R	Misc Contracted Services	65.00
18238	4/2/2015	PORTIER COX, HANNEKE	Employee Travel	30.00
18239	4/2/2015	PORTILLO, LUIS CHICO	Misc Contracted Services	750.00
18240	4/2/2015	POSITIVE PROMOTIONS	General Supplies	302.85
18241	4/2/2015	POSITIVE PROOF	General Supplies	85.00
18242	4/2/2015	POWELL & LEON LLP	Legal Services	10,103.00
18243	4/2/2015	POWERKIDS PRESS	Reading Materials	1,421.00
18244	4/2/2015	PRECISION CAMERA & VIDEO	Equip< \$5000 Per Unit	1,399.98
18245	4/2/2015	PRESIDIO NETWORKED SOLUTIONS I	Equip Maint Repairs	839,970.78
18246	4/2/2015	PRESSER, RHONDA	Misc Contracted Services	85.00
18247	4/2/2015	PROCOMPUTING CORPORATION	Equip< \$5000 Per Unit	3,282.60
18248	4/2/2015	PROLOGIC TECHNOLOGY SYSTEMS IN	Software	317,057.36
18249	4/2/2015	QA SYSTEMS INC	Equip Maint Repairs	9,517.30
18250	4/2/2015	RABA KISTNER CONSULTANTS INC	Geotech Testing	1,379.40
18251	4/2/2015	RACZKOWSKI, PALAR	Employee Travel	378.00
18252	4/2/2015	RAINBOW BOOK COMPANY	Reading Materials	1,259.69
18253	4/2/2015	RALSTON, MARTHA	Employee Travel	101.84
18254	4/2/2015	RAMIREZ, DAVID	Misc Contracted Services	210.00
18255	4/2/2015	RAMIREZ, JUAN CARLOS	Misc Contracted Services	135.00
18256	4/2/2015	RAMIREZ, MARIO	Misc Contracted Services	180.00
18257	4/2/2015	RAWSON SAUNDERS SCHOOL	Employee Travel	325.00
18258	4/2/2015	RAYMOND GEDDES & CO INC	Misc Operating Expenses	930.76
18259	4/2/2015	REALITYWORKS INC	Equip< \$5000 Per Unit	4,318.00
18260	4/2/2015	REALLY GOOD STUFF	General Supplies	1,446.26
18261	4/2/2015	RECYCLED ENGINE COOLANT CORP	Gasoline & Other Fuels	627.00

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18262	4/2/2015	REINHARDT, WALTER JAY	Misc Contracted Services	520.00
18263	4/2/2015	REINHART, DAVID	Employee Travel	45.00
18264	4/2/2015	REMOTE LEARNER NET	Misc Operating Expenses	5,800.00
18265	4/2/2015	RICE, SAMUEL BROOKS	Misc Contracted Services	160.00
18266	4/2/2015	RIDDELL SPORTS	Equip Maint Repairs	6,303.50
18267	4/2/2015	RIECK, DYLAN	Misc Contracted Services	390.00
18268	4/2/2015	RISING SUN PUBLISHING	Misc Contracted Services	4,950.00
18269	4/2/2015	RIVERSIDE PUBLISHING CO, THE	Testing Materials	3,530.10
18270	4/2/2015	ROBERTSON, HENRY	Misc Contracted Services	130.00
18271	4/2/2015	ROCHESTER 100 INC	General Supplies	937.50
18272	4/2/2015	RODEA, FRANCISCO C	Misc Contracted Services	95.00
18273	4/2/2015	RODRIGUEZ JR, MARCELLO	Misc Contracted Services	95.00
18274	4/2/2015	RODRIGUEZ, CHRISTOPHER	Reproduction Costs	202.00
18275	4/2/2015	RODRIGUEZ, LILIA A	Employee Travel	175.00
18276	4/2/2015	ROGERS MORRIS AND GROVER LLP	Legal Services	2,280.40
18277	4/2/2015	ROMANIES, PATRICIA	Non-Employee Travel Expense	725.00
18278	4/2/2015	ROSE, PRESTON	Misc Contracted Services	135.00
18279	4/2/2015	ROUSE, SCOTT	Employee Travel	178.08
18280	4/2/2015	RUIZ, RUBEN	Employee Travel	60.00
18281	4/2/2015	RUSH BUS CENTERS OF TEXAS LP	Vehicle Supplies	535.42
18282	4/2/2015	RUSTGI, JENNIFER	Misc Contracted Services	300.00
18283	4/2/2015	S & T ENTERPRISES	General Supplies	1,056.45
18284	4/2/2015	SAINT MARY'S HALL SUMMER INSTI	Employee Travel	1,600.00
18285	4/2/2015	SALAS, RAQUEL	Misc Contracted Services	255.00
18286	4/2/2015	SANCHEZ, RUBEN	Misc Contracted Services	245.00
18287	4/2/2015	SANTAMARIA, CLAUDIA	General Supplies	304.96
18288	4/2/2015	SARGENT WELCH LLC	General Supplies	1,823.14
18289	4/2/2015	SCHAEFER, JASON	Misc Contracted Services	75.00
18290	4/2/2015	SCHLIMGEN, JOEL	Misc Contracted Services	155.00
18291	4/2/2015	SCHOEN JR, SCOTT JOSEPH	Misc Contracted Services	105.00
18292	4/2/2015	SCHOOL SPECIALTY INC	General Supplies	1,769.70
18293	4/2/2015	SCHOOLINSITES LLC	Software	142.49
18294	4/2/2015	SESTITO, JESSE	Misc Contracted Services	160.00
18295	4/2/2015	SHADY HOLLOW MUNICIPAL UTILITY	Water,Wastewater, Sanitation	2,270.63
18296	4/2/2015	SHEPLER, RENAE	General Supplies	46.20
18297	4/2/2015	SHI GOVERNMENT SOLUTIONS INC	Software	389.40
18298	4/2/2015	SHORT, JEFFREY DANIEL	Misc Contracted Services	145.00
18299	4/2/2015	SHULEY, CHRISTOPHER ALLEN	Misc Contracted Services	495.00
18300	4/2/2015	SMITH CELISCAR, JEAN	Misc Contracted Services	262.50
18301	4/2/2015	SMITH, JOHN H	Misc Contracted Services	95.00
18302	4/2/2015	SNAP ON INDUSTRIAL	General Supplies	201.47
18303	4/2/2015	SOSA JR, ANDRES	Professional Services	209.00
18304	4/2/2015	SOUR, ANDREA	Misc Contracted Services	520.00
18305	4/2/2015	SPEAK FREELY PLLC	Misc Contracted Services	390.00
18306	4/2/2015	SPECTRUM SOCIAL & RECREATION S	Misc Contracted Services	100.00
18307	4/2/2015	SPEECH LANGUAGE & HEARING SERV	Misc Contracted Services	1,125.00
18308	4/2/2015	SPIRIT MONKEY LLC	General Supplies	350.00
18309	4/2/2015	ST AUBIN, KERRI ANNE	Misc Contracted Services	160.00
18310	4/2/2015	STAFF, JANELLE	Misc Contracted Services	600.00
18311	4/2/2015	STALDER, MICHAEL LEE	Misc Contracted Services	295.00
18312	4/2/2015	STAPLES CONTRACT & COMMERCIAL	Non Food	2,707.88
18313	4/2/2015	STEMED LABS	Misc Contracted Services	3,750.00
18314	4/2/2015	STEWART, STACY H	Employee Travel	23.37
18315	4/2/2015	STILL, ARDETH	Misc Contracted Services	700.00
18316	4/2/2015	STRAIT MUSIC COMPANY	Equip< \$5000 Per Unit	1,165.00

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18317	4/2/2015	SUBURBAN PROPANE	Gasoline & Other Fuels	726.73
18318	4/2/2015	SULLIVAN, HARRY	Employee Travel	60.00
18319	4/2/2015	SUN COAST RESOURCES INC	Gasoline & Other Fuels	199,661.05
18320	4/2/2015	SUNLAND GROUP INC	Misc Contracted Services	71,397.60
18321	4/2/2015	SUPERIOR CLEAN CAN	Rental: All Others	225.00
18322	4/2/2015	SWEENEY, DIANE M	Misc Contracted Services	175.00
18323	4/2/2015	SYNERGY TELCOM INC	Equip Maint Repairs	8,571.23
18324	4/2/2015	SYSCO FOOD SERVICES OF SAN ANT	Inventories-Food	7,310.00
18325	4/2/2015	TAYLOR, CARY V	Misc Contracted Services	95.00
18326	4/2/2015	TAYLOR, TERRY C	Misc Contracted Services	75.00
18327	4/2/2015	TEACHER HEAVEN	General Supplies	229.99
18328	4/2/2015	TECTA AMERICA AUSTIN LLC	Maint: Bldg & Grounds	9,628.00
18329	4/2/2015	TEXAS A & M UNIVERSITY NAVY RO	Misc Operating Expenses	300.00
18330	4/2/2015	TEXAS ASSOCIATION OF SCHOOL BO	Misc Operating Expenses	1,988.44
18331	4/2/2015	TEXAS ASSOCIATION OF SCHOOL BO	Bldg Construction & Improvemnt	825.00
18332	4/2/2015	TEXAS DEPARTMENT OF PUBLIC SAF	Misc Operating Expenses	2,043.00
18333	4/2/2015	TEXAS DEPT OF LICENSING & REGU	Misc Operating Expenses	20.00
18334	4/2/2015	TEXAS RAPID RESPONSE K9 LLC	Employee Travel	3,000.00
18335	4/2/2015	TEXAS STATE BOARD OF PLUMBING	Misc Operating Expenses	115.00
18336	4/2/2015	TEXAS STATE JUNIOR CLASSICAL L	Student Meals/Room/Other	1,066.50
18337	4/2/2015	THEATRE ACTION PROJECT	Consulting Services	10,375.00
18338	4/2/2015	THERAPY ONE INC	Misc Contracted Services	320.00
18339	4/2/2015	THINK SOCIAL PUBLISHING INC	Employee Travel	100.00
18340	4/2/2015	THOMPSON, CHERRY	Employee Travel	60.00
18341	4/2/2015	TIGUN, SINAN	Misc Contracted Services	135.00
18342	4/2/2015	TIJERINA, MARY	Employee Travel	60.00
18343	4/2/2015	TIMMONS, LAWRENCE	Misc Contracted Services	130.00
18344	4/2/2015	TITUS ELECTRICAL CONTRACTING I	Maint: Bldg & Grounds	985.39
18345	4/2/2015	TITUS SYSTEMS LP	Equip Maint Repairs	38,167.00
18346	4/2/2015	TKO ADVERTISING INC	Misc Contracted Services	4,800.00
18347	4/2/2015	TOFKA INC	Cont Srvs-Portable Bldg	74,963.32
18348	4/2/2015	TOTAL COMMUNICATION	Misc Contracted Services	420.00
18349	4/2/2015	TOYOTA LIFT OF SOUTH TEXAS	Equip Maint Repairs	5,398.83
18350	4/2/2015	TRAVIS COUNTY 4 H & YOUTH DEVE	Misc Contracted Services	8,928.00
18351	4/2/2015	TROTTER, HENRY L	Misc Contracted Services	215.00
18352	4/2/2015	TROWBRIDGE, JOHN TALBOTT	Misc Contracted Services	80.00
18353	4/2/2015	TROXELL COMMUNICATIONS INC	Computer Rel.Eq<\$5000 Per Unit	6,386.00
18354	4/2/2015	TSS COMMERCIAL	General Supplies	684.30
18355	4/2/2015	TYSON FOODS INC	Inventories-Food	30,979.10
18356	4/2/2015	ULTIMATE CHALLENGE	Misc Contracted Services	110.00
18357	4/2/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Employee Travel	1,375.00
18358	4/2/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Contracted Services	6,625.00
18359	4/2/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Contracted Services	240.00
18360	4/2/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Consulting Services	3,190.00
18361	4/2/2015	UNRUH, GARY A	Misc Contracted Services	460.00
18362	4/2/2015	US SCHOOL SUPPLY INC	General Supplies	1,040.30
18363	4/2/2015	VAN SLYKE, LAURA	Employee Travel	78.62
18364	4/2/2015	VASQUEZ, JESSE	Misc Contracted Services	230.00
18365	4/2/2015	VASQUEZ, LUZ B	Misc Contracted Services	221.00
18366	4/2/2015	VAUGHAN, JAYMA	Employee Travel	78.61
18367	4/2/2015	VST SERVICES LLC	Misc Contracted Services	3,000.00
18368	4/2/2015	W B HUNT CO INC	Equip< \$5000 Per Unit	1,090.00
18369	4/2/2015	WADE, VINCENT N	Professional Services	120.00
18370	4/2/2015	WALBERG, ANDREA	General Supplies	17.28
18371	4/2/2015	WALKER, TRISTA LATOYA	Misc Contracted Services	300.00

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18372	4/2/2015	WALKER, WILLIE	Misc Contracted Services	800.00
18373	4/2/2015	WALLACE, ANGELLA	Professional Dues	75.00
18374	4/2/2015	WALTHALL, RYDELL	Misc Contracted Services	450.00
18375	4/2/2015	WARDEN CONSTRUCTION CORPORATIO	Bldg Construction & Improvemnt	20,225.00
18376	4/2/2015	WEGER, MIEKE	Misc Contracted Services	3,325.00
18377	4/2/2015	WEINSTEIN, HONEY	General Supplies	156.82
18378	4/2/2015	WENGER CORPORATION	General Supplies	3,382.00
18379	4/2/2015	WEST MUSIC CO	General Supplies	113.35
18380	4/2/2015	WHITE, GREG S	Misc Contracted Services	75.00
18381	4/2/2015	WILLIAM GAMMON INSURANCE	Insurance & Bonding costs	500.00
18382	4/2/2015	WILLIAM V MACGILL AND CO	General Supplies	237.33
18383	4/2/2015	WILLIAMS, BURRELL	Misc Contracted Services	115.00
18384	4/2/2015	WILLIAMS, LORI	Employee Travel	16.02
18385	4/2/2015	WILLIAMSON, ROBERT	Misc Contracted Services	165.00
18386	4/2/2015	WILLOUGHBY, FREDERICK W	Professional Services	125.00
18387	4/2/2015	WINSTEAD PC	Legal Services	79.00
18388	4/2/2015	WINTERS, BRANDON	Employee Travel	50.00
18389	4/2/2015	WISDOM, CHRISTOPHER M	Misc Contracted Services	150.00
18390	4/2/2015	WOLFINGTON, JILL L	Employee Travel	266.56
18391	4/2/2015	WOOLSEY, MELAINE	Employee Travel	41.22
18392	4/2/2015	ZOCH, SIDNEY CHRISTOPHER	Misc Contracted Services	115.00
18393	4/9/2015	M & A TECHNOLOGY	Computer Rel.Eq<\$5000 Per Unit	6,098.21
18394	4/9/2015	MARKS PLUMBING PARTS	Custodial/Maint Supplies	1,099.14
18395	4/9/2015	MENTORING MINDS LP	Reading Materials	9,861.85
18396	4/9/2015	ABEL, MICHAEL GREGORY	Misc Contracted Services	65.00
18397	4/9/2015	ABOUD, JENNIFER	Employee Travel	60.00
18398	4/9/2015	ACE MART RESTAURANT SUPPLY	General Supplies	546.32
18399	4/9/2015	ADAIR, DAVID	Misc Contracted Services	70.00
18400	4/9/2015	ADAMS, LUKE	Misc Contracted Services	75.00
18401	4/9/2015	ADVANCE PIERRE FOODS	Inventories-Food	21,148.24
18402	4/9/2015	ADVANCING AMERICA	Misc Contracted Services	1,747.50
18403	4/9/2015	AIM LLC	Misc Contracted Services	984.50
18404	4/9/2015	AISD ATHLETIC IMPREST FUND	Employee Travel	4,487.04
18405	4/9/2015	ALPHA FOODS CO	Inventories-Food	6,895.35
18406	4/9/2015	AMERICAN AIRLINES	Def Expenditures & Expenses	37,870.25
18407	4/9/2015	ANDREW S RODDICK FOUNDATION, T	Gifts and Bequests	1,935.00
18408	4/9/2015	APPLE COMPUTER INC	Equip Maint Repairs	15,066.20
18409	4/9/2015	ARCHITECTURE PLUS INC	Engineering Fees	16,294.71
18410	4/9/2015	ARCOIRIS RECORDS INC	Misc Contracted Services	750.00
18411	4/9/2015	ARNOLD OIL COMPANY OF AUSTIN L	Gasoline & Other Fuels	558.36
18412	4/9/2015	ASC MANAGEMENT INC	Rental: Land & Buildings	716.34
18413	4/9/2015	ASSOCIATION OF TX PROFESSIONAL	Other Payroll Payables	14,994.47
18414	4/9/2015	AT&T	Telecommunications	44.90
18415	4/9/2015	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	1,228.84
18416	4/9/2015	AUSTIN ASSN OF PUBLIC SCHOOL A	Other Payroll Payables	6,061.09
18417	4/9/2015	AUSTIN BUSINESS FURNITURE	General Supplies	4,048.25
18418	4/9/2015	AUSTIN ECO SYSTEMS INC	Maint: Bldg & Grounds	1,237.78
18419	4/9/2015	AUSTIN FILM SOCIETY	Misc Contracted Services	1,080.00
18420	4/9/2015	AUSTIN PLANETARIUM	Misc Contracted Services	253.00
18421	4/9/2015	AUSTIN RIBBON & COMPUTER SUPPL	Computer Rel.Eq<\$5000 Per Unit	1,049.62
18422	4/9/2015	AVANCE AUSTIN INC	Misc Contracted Services	11,105.47
18423	4/9/2015	B & B PAVEMENT MARKINGS INC	Maint: Bldg & Grounds	737.17
18424	4/9/2015	BAH, ALGASSIMU	Misc Contracted Services	65.00
18425	4/9/2015	BARTON HILLS ELEMENTARY	Other Rev from Local Srcs	60.00
18426	4/9/2015	BASIC IDIQ INC	Bldg Construction & Improvemnt	8,459.21

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18427	4/9/2015	BELL, CHRISTIAN	Employee Travel	60.00
18428	4/9/2015	BENCIVENGO, BRYCE COLIN ROCKET	Misc Contracted Services	75.00
18429	4/9/2015	BERMAN, JUDE	Consulting Services	200.00
18430	4/9/2015	BICKERSTAFF HEATH DELGADO & AC	Legal Services	7,706.90
18431	4/9/2015	BIG BRAINZ INC	Software	5,000.00
18432	4/9/2015	BILINGUAL THERAPIES INC	Misc Contracted Services	12,980.00
18433	4/9/2015	BOAZ, TIMOTHY	Misc Contracted Services	240.00
18434	4/9/2015	BOSWORTH PAPERS INC	Inventories Sup & Material	40,740.00
18435	4/9/2015	BREWER, LARRY M	Misc Contracted Services	415.00
18436	4/9/2015	BROTHERS PRODUCE OF AUSTIN	Food	75,603.89
18437	4/9/2015	BROWN, MITCHELL	Misc Contracted Services	135.00
18438	4/9/2015	BROWN, TODD LEE	Misc Contracted Services	75.00
18439	4/9/2015	BRYCOMM	Equip Maint Repairs	17,486.58
18440	4/9/2015	BUTTERKRUST BAKERY INC	Food	17,955.23
18441	4/9/2015	CAESAR, TAMMY	Employee Travel	520.00
18442	4/9/2015	CAMBIUM EDUCATION INC	Misc Contracted Services	9,000.00
18443	4/9/2015	CAMERON ISD	Misc Operating Expenses	375.00
18444	4/9/2015	CAMPBELL, JERRY G	Misc Contracted Services	75.00
18445	4/9/2015	CAPSTONE	Reading Materials	948.04
18446	4/9/2015	CAREER SAFE	Misc Operating Expenses	817.00
18447	4/9/2015	CARQUEST AUTO PARTS	Gasoline & Other Fuels	2,984.23
18448	4/9/2015	CBE GROUP INC	Other Payroll Payables	117.59
18449	4/9/2015	CELAN, SERGHEL	Misc Contracted Services	65.00
18450	4/9/2015	CENTRAL PARKING SYSTEMS	Rental: All Others	2,700.00
18451	4/9/2015	CENTRAL TEXAS COLLISION SERVIC	Maint: Vehicles	522.54
18452	4/9/2015	CH GUENTER AND SON INC	Inventories-Food	20,000.00
18453	4/9/2015	CHALKS TRUCK PARTS	Vehicle Supplies	7,084.40
18454	4/9/2015	CHAN & PARTNERS ENGINEERING LL	Engineering Fees	43,902.86
18455	4/9/2015	CHAPMAN, DAVID H	Misc Contracted Services	135.00
18456	4/9/2015	CHAVIRA JR, RICARDO	Misc Contracted Services	230.00
18457	4/9/2015	CIVILITUDE LLC	Engineering Fees	10,672.77
18458	4/9/2015	CL AND G JOINT VENTURE	Rental: Land & Buildings	40,598.09
18459	4/9/2015	COBB, KATHLEEN	General Supplies	362.18
18460	4/9/2015	COBBE, MICHAEL R	Misc Contracted Services	185.00
18461	4/9/2015	COLLINS, HAROLYN	Misc Operating Expenses	45.00
18462	4/9/2015	COLQUIT, JOSHUA M	Professional Services	482.60
18463	4/9/2015	COMMERCIAL KITCHEN REPAIR COMP	Equip Maint Repairs	13,209.62
18464	4/9/2015	COMMITTEE FOR CHILDREN	Reading Materials	161.10
18465	4/9/2015	COMMUNITY EDUCATION IMPREST	Other Rev from Local Srcs	3,182.82
18466	4/9/2015	CONTINENTAL PARTITION SYSTEMS	Equip Maint Repairs	3,500.00
18467	4/9/2015	CRABILL, KEITH	Misc Contracted Services	135.00
18468	4/9/2015	CROCKETT HIGH SCHOOL	Misc Operating Expenses	220.00
18469	4/9/2015	D & H DISTRIBUTING CO	General Supplies	971.00
18470	4/9/2015	DAVIS, MARISA	General Supplies	194.95
18471	4/9/2015	DAXWELL LLC	Inventories-Food	3,282.00
18472	4/9/2015	DEAS, GENEVIEVE	Employee Travel	73.02
18473	4/9/2015	DEES, RUBEN G	Misc Contracted Services	75.00
18474	4/9/2015	DEL VALLE ISD	Misc Operating Expenses	120.00
18475	4/9/2015	DELL MARKETING LP	Computer Rel.Eq<\$5000 Per Unit	74,614.74
18476	4/9/2015	DEPARTMENT OF SOCIAL SERVICES	Other Payroll Payables	79.42
18477	4/9/2015	DIALLO, SALIOU	Misc Contracted Services	65.00
18478	4/9/2015	DIAZ, JUAN	Employee Travel	53.70
18479	4/9/2015	DON LEE FARMS	Inventories-Food	22,815.00
18480	4/9/2015	ECS LEARNING SYSTEMS INC	General Supplies	5,946.75
18481	4/9/2015	EDUCATION AUSTIN	Other Payroll Payables	127,332.76

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18482	4/9/2015	ELY, RICHARD K	Misc Contracted Services	135.00
18483	4/9/2015	EMSL ANALYTICAL INC	Equip< \$5000 Per Unit	4,400.00
18484	4/9/2015	ENTERPRISE RENT A CAR	Student Meals/Room/Other	927.98
18485	4/9/2015	ERCK, MARC	Misc Contracted Services	150.00
18486	4/9/2015	EVAN MOOR EDUCATIONAL PUBLISHE	Reading Materials	65.97
18487	4/9/2015	FAMILY & CONSUMER SCIENCES TEA	Other Payroll Payables	57.76
18488	4/9/2015	FAORO, KIRSTIN J H	Misc Contracted Services	65.00
18489	4/9/2015	FARM TO TABLE	Food	1,335.05
18490	4/9/2015	FOLLETT SCHOOL SOLUTIONS INC	Reading Materials	4,438.53
18491	4/9/2015	FOREE, KAREN	General Supplies	852.00
18492	4/9/2015	FOSTER, PAM	Employee Travel	25.00
18493	4/9/2015	FREIGHTLINER OF AUSTIN	Vehicle Supplies	1,654.86
18494	4/9/2015	FRY, IAN	Misc Contracted Services	960.00
18495	4/9/2015	GALE GROUP INC, THE	Software	500.00
18496	4/9/2015	GAREE, MEREDITH R	Misc Contracted Services	600.00
18497	4/9/2015	GEN AUSTIN	Misc Contracted Services	297.00
18498	4/9/2015	GOLTZ, JASON S	Misc Contracted Services	75.00
18499	4/9/2015	GONZALEZ, JAMES X	Misc Contracted Services	185.00
18500	4/9/2015	GRAINGER	Custodial/Maint Supplies	3,935.52
18501	4/9/2015	GREEN, DONOVICK C	Misc Contracted Services	105.00
18502	4/9/2015	GREGORY, ANNETTE	Employee Travel	1,000.00
18503	4/9/2015	GRISHAM, CHARLIE	Misc Contracted Services	255.00
18504	4/9/2015	GUITAR CENTER STORES INC	Equip< \$5000 Per Unit	6,744.00
18505	4/9/2015	HADDON & COWAN ARCHITECTS COLL	Engineering Fees	6,899.89
18506	4/9/2015	HARBOR FREIGHT TOOLS	General Supplies	139.69
18507	4/9/2015	HAYS CONSOLIDATED ISD	Misc Operating Expenses	135.00
18508	4/9/2015	HAYS, PETER JAMES	Misc Contracted Services	135.00
18509	4/9/2015	HEALTHAWARE LLC	Consulting Services	12,000.00
18510	4/9/2015	HEB GROCERY COMPANY LP	General Supplies	8,813.57
18511	4/9/2015	HELLAS CONSTRUCTION INC	Bldg Construction & Improvemnt	132,545.90
18512	4/9/2015	HELLMAN, NATHANIEL	Professional Services	273.60
18513	4/9/2015	HERNANDEZ, FELIPE DE JESUS	Misc Contracted Services	100.00
18514	4/9/2015	HISPANIC ALLIANCE	Misc Contracted Services	500.00
18515	4/9/2015	HOEPKEN, JOSEPH OTTO	Misc Contracted Services	330.00
18516	4/9/2015	HOLLON & CANNON GROUP LLC	Engineering Fees	809.86
18517	4/9/2015	HORIZON SNACK FOODS INC	Inventories-Food	9,570.00
18518	4/9/2015	HOUSTON, AMINYA	Misc Contracted Services	1,700.00
18519	4/9/2015	HOYT JR, PETER L	Misc Contracted Services	65.00
18520	4/9/2015	HUB PROPERTIES TRUST	Rental: Land & Buildings	20,044.55
18521	4/9/2015	IANNO, ANTHONY	Misc Contracted Services	65.00
18522	4/9/2015	INTERBORO PACKAGING CORPORATIO	Inventories-Food	1,668.75
18523	4/9/2015	INTERNAL REVENUE SERVICE	Other Payroll Payables	50.00
18524	4/9/2015	INTERNAL REVENUE SERVICE	Other Payroll Payables	1,222.86
18525	4/9/2015	INTERSTATE CHAPARRAL TOWING IN	Maint: Vehicles	195.00
18526	4/9/2015	IRON MOUNTAIN RECORDS MANAGEME	Reproduction Costs	105.78
18527	4/9/2015	J AND J SNACK FOODS SALES CORP	Inventories-Food	9,350.00
18528	4/9/2015	JC COMMUNICATIONS	Misc Operating Expenses	3,740.00
18529	4/9/2015	JOHNSON III, RAYMOND LEE	Misc Contracted Services	75.00
18530	4/9/2015	JOHNSON, DOUG	Misc Contracted Services	115.00
18531	4/9/2015	JONES, SHERYL L	Misc Contracted Services	1,160.00
18532	4/9/2015	JUNIOR LIBRARY GUILD	Reading Materials	596.25
18533	4/9/2015	JVZ SERVICES INC	Misc Contracted Services	625.00
18534	4/9/2015	KEEP AUSTIN BEAUTIFUL	Misc Contracted Services	460.00
18535	4/9/2015	KEETON, JORDAN	Misc Contracted Services	70.00
18536	4/9/2015	KELLEY, ANDREA	Misc Contracted Services	55.00

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18537	4/9/2015	KELLOGGS FOOD AWAY FROM HOME	Inventories-Food	9,454.50
18538	4/9/2015	KEYS TO LITERACY	Reading Materials	125.50
18539	4/9/2015	KGA ARCHITECTURE	Engineering Fees	30,964.45
18540	4/9/2015	KIM PAPER INC	Inventories-Food	21,335.00
18541	4/9/2015	KIRCHNER, ERIC C	Misc Contracted Services	133.00
18542	4/9/2015	KWIK ICE	Food	1,706.25
18543	4/9/2015	LABATT FOOD SERVICE	Inventories-Food	3,239.35
18544	4/9/2015	LAKEWOOD CONSTRUCTION COMPANY	Maint: Bldg & Grounds	6,453.80
18545	4/9/2015	LAMB WESTON INC	Inventories-Food	20,845.70
18546	4/9/2015	LANGEHENNIG TRUSTEE, DEBORAH B	Other Payroll Payables	2,062.39
18547	4/9/2015	LAWN CONCEPTS IRRIGATION SERVI	Maint: Bldg & Grounds	1,645.50
18548	4/9/2015	LAZEL INC	Software	1,434.76
18549	4/9/2015	LEAP OF JOY	Misc Contracted Services	480.00
18550	4/9/2015	LEDESMA, JAMES WILLIAM	Misc Contracted Services	270.00
18551	4/9/2015	LEIFESTE, MICHAEL ANTHONY	Misc Contracted Services	135.00
18552	4/9/2015	LENNOX INDUSTRIES INC	Custodial/Maint Supplies	844.00
18553	4/9/2015	LINFORD, ASHLEY RUTH	Misc Contracted Services	500.00
18554	4/9/2015	LIVE OAK CENTER FOR COMMUNICAT	Misc Contracted Services	1,920.00
18555	4/9/2015	LONGHORN INTERNATIONAL TRUCKS	Maint: Vehicles	30,499.32
18556	4/9/2015	LONGHORN MOBILE GLASS SERVICE	Maint: Vehicles	581.13
18557	4/9/2015	LONGHORN WATER TREATMENT INC	Equip Maint Repairs	9,049.33
18558	4/9/2015	LOVING GUIDANCE INC	Reading Materials	180.00
18559	4/9/2015	LUMBRERAS, HUMBERTO	Misc Contracted Services	135.00
18560	4/9/2015	MACAFEE, ELIZABETH	Employee Travel	62.16
18561	4/9/2015	MACKIN LIBRARY MEDIA	Reading Materials	64.01
18562	4/9/2015	MALONE, THOMAS	Misc Contracted Services	195.00
18563	4/9/2015	MASTERS DISTRIBUTION SYS CO IN	Food	72,412.64
18564	4/9/2015	MASTERWORD SERVICES INC	Misc Contracted Services	1,769.03
18565	4/9/2015	MATHCOUNTS FOUNDATION	Misc Operating Expenses	240.00
18566	4/9/2015	MATHWARM UPS COM	Testing Materials	7,070.00
18567	4/9/2015	MAY, SHELLEY	Employee Travel	60.00
18568	4/9/2015	MCCLAFERTY, JOHN C	Misc Contracted Services	135.00
18569	4/9/2015	MCKERLEY, WILLIAM RYAN	Misc Contracted Services	1,200.00
18570	4/9/2015	MCLERRAN, ROBERT	Misc Contracted Services	1,080.00
18571	4/9/2015	MEDINA, LINDA	Food/Refreshment	41.88
18572	4/9/2015	MICROSOFT CORPORATION	Computer Rel.Eq<\$5000 Per Unit	1,678.00
18573	4/9/2015	MILLENNIUM PACKAGING LP	Inventories-Food	13,679.60
18574	4/9/2015	MILLER IMAGING AND DIGITAL SOL	Reproduction Costs	860.39
18575	4/9/2015	MILLER UNIFORM & EMBLEMS INC	General Supplies	581.44
18576	4/9/2015	MILLER, RACHEL	Misc Contracted Services	55.00
18577	4/9/2015	MINOR, JAMES	Misc Contracted Services	75.00
18578	4/9/2015	MISSISSIPPI DEPT OF HUMAN SERV	Other Payroll Payables	100.62
18579	4/9/2015	MOAK CASEY & ASSOCIATES	Professional Services	4,162.50
18580	4/9/2015	MORENO, MARIO	Misc Contracted Services	195.00
18581	4/9/2015	MURILLO, LORI	Misc Contracted Services	500.00
18582	4/9/2015	NAIK, REETU	Employee Travel	60.00
18583	4/9/2015	NAIR, JAIME	Employee Travel	67.70
18584	4/9/2015	NATURE EXPLORE	General Supplies	2,519.00
18585	4/9/2015	NEGRETE, REFUGIO J A	Misc Contracted Services	70.00
18586	4/9/2015	NEW TECHNOLOGY NETWORK LLC	Misc Contracted Services	5,666.60
18587	4/9/2015	OAK FARMS DAIRY	Food	326,582.04
18588	4/9/2015	OFFICE DEPOT	General Supplies	155.39
18589	4/9/2015	OKLAHOMA DEPT OF HUMAN SERVICE	Other Payroll Payables	218.30
18590	4/9/2015	OLMOS ABATEMENT INC	Water,Wastewater, Sanitation	723.20
18591	4/9/2015	ONETOUCHPOINT GINNYS	Reproduction Costs	152.43

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18592	4/9/2015	OROZOV, BORISLAV	Misc Contracted Services	75.00
18593	4/9/2015	PAGE SOUTHERLAND PAGE LLP	Engineering Fees	23,382.15
18594	4/9/2015	PATISAUL, SHERELLE	Employee Travel	35.17
18595	4/9/2015	PEARSON EDUCATION INC	General Supplies	1,542.30
18596	4/9/2015	PERALES, JOHN PAUL	Misc Contracted Services	65.00
18597	4/9/2015	PERFORMANT RECOVERY INC	Other Payroll Payables	165.25
18598	4/9/2015	PERMA BOUND BOOKS	Reading Materials	2,692.34
18599	4/9/2015	PETROLEUM TRADERS CORPORATION	Gasoline & Other Fuels	30,293.41
18600	4/9/2015	PETSMART	General Supplies	59.99
18601	4/9/2015	POLLYANNA THEATRE COMPANY	Misc Contracted Services	390.00
18602	4/9/2015	POOL, WILLIAM	Employee Travel	13.09
18603	4/9/2015	PORT ENTERPRISES LTD	Bldg Construction & Improvemnt	58,385.79
18604	4/9/2015	POWERKIDS PRESS	Reading Materials	1,336.10
18605	4/9/2015	PRESIDIO NETWORKED SOLUTIONS I	Equip Maint Repairs	230,467.19
18606	4/9/2015	PROXIMITY LEARNING INC	Software	3,000.00
18607	4/9/2015	PSC ENVIRONMENTAL SERVICE	Water,Wastewater, Sanitation	8,320.58
18608	4/9/2015	RAINBOW BOOK COMPANY	Reading Materials	2,416.47
18609	4/9/2015	RAMIREZ, DAVID	Misc Contracted Services	135.00
18610	4/9/2015	RAMIREZ, JUAN CARLOS	Misc Contracted Services	65.00
18611	4/9/2015	REALLY GREAT READING LLC	Software	4,670.00
18612	4/9/2015	RECYCLED ENGINE COOLANT CORP	Gasoline & Other Fuels	627.00
18613	4/9/2015	RHEA, RICHARD W	Misc Contracted Services	75.00
18614	4/9/2015	ROBERTS, JIMMY D	Misc Contracted Services	135.00
18615	4/9/2015	RODRIGUEZ FOODS LTD	Inventories-Food	6,244.00
18616	4/9/2015	RODRIGUEZ, KLEYDER	General Supplies	29.18
18617	4/9/2015	RODRIGUEZ, MARIA P	Employee Travel	95.31
18618	4/9/2015	ROLES, ERIC	Misc Contracted Services	135.00
18619	4/9/2015	ROSETTA TECHNOLOGIES	Equip Maint Repairs	649.00
18620	4/9/2015	ROURKE PUBLISHING GROUP	Reading Materials	2,159.14
18621	4/9/2015	ROUSE, SCOTT	Employee Travel	124.32
18622	4/9/2015	RUSH BUS CENTERS OF TEXAS LP	Vehicle Supplies	109.20
18623	4/9/2015	SALAS, RAQUEL	Misc Contracted Services	75.00
18624	4/9/2015	SALAZAR, JAMES ALBERT	Misc Contracted Services	300.00
18625	4/9/2015	SAN ANTONIO ISD	Misc Operating Expenses	120.00
18626	4/9/2015	SAN ANTONIO ZOO	Student Meals/Room/Other	1,200.00
18627	4/9/2015	SANCHEZ FOWLER, LAURA	Employee Travel	60.00
18628	4/9/2015	SANCHEZ, RUBEN	Misc Contracted Services	135.00
18629	4/9/2015	SANTOS, VIVIANA	Employee Travel	66.08
18630	4/9/2015	SARI-TATE, PIRET	Employee Travel	148.29
18631	4/9/2015	SCHAEFER, JASON	Misc Contracted Services	135.00
18632	4/9/2015	SCHLIMGEN, JOEL	Misc Contracted Services	65.00
18633	4/9/2015	SCHOOL SPECIALTY INC	General Supplies	1,022.16
18634	4/9/2015	SCIENTIFIC INVESTIGATION &	Employee Travel	110.00
18635	4/9/2015	SERRANO, CELESTE	General Supplies	99.11
18636	4/9/2015	SESTITO, JESSE	Misc Contracted Services	65.00
18637	4/9/2015	SHANKS, JOHN	Employee Travel	71.51
18638	4/9/2015	SHI GOVERNMENT SOLUTIONS INC	Misc Contracted Services	42,609.48
18639	4/9/2015	SIGNS EXPRESS ENTERPRISES INC	General Supplies	200.00
18640	4/9/2015	SLADECEK, RICHARD J	Misc Contracted Services	300.00
18641	4/9/2015	SMITH CELISCAR, JEAN	Misc Contracted Services	350.00
18642	4/9/2015	SMITH HOLT LLC	Engineering Fees	18,983.89
18643	4/9/2015	SNAP ON INDUSTRIAL	General Supplies	1,137.28
18644	4/9/2015	SOCHACKI, MILES JOSEPH	Misc Contracted Services	345.00
18645	4/9/2015	SOCIAL SECURITY ADMINISTRATION	Other Payroll Payables	151.63
18646	4/9/2015	SOLID BORDER	Software	16,460.00

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18647	4/9/2015	SOUTHEASTERN PERFORMANCE APPAR	General Supplies	882.75
18648	4/9/2015	SOUTHWEST PUBLIC WORKERS UNION	Other Payroll Payables	1,582.50
18649	4/9/2015	SPEECH LANGUAGE & HEARING SERV	Misc Contracted Services	750.00
18650	4/9/2015	SPOK INC	Telecommunications	4,567.70
18651	4/9/2015	SPRINT PCS	Telecommunications	151.96
18652	4/9/2015	SPRINT PCS	Telecommunications	664.81
18653	4/9/2015	ST AUBIN, KERRI ANNE	Misc Contracted Services	195.00
18654	4/9/2015	STAFF, JANELLE	Misc Contracted Services	450.00
18655	4/9/2015	STANSBERRY, PAUL K	Misc Contracted Services	75.00
18656	4/9/2015	STAPLES CONTRACT & COMMERCIAL	Non Food	821.15
18657	4/9/2015	STELLING, LAURA	Employee Travel	60.00
18658	4/9/2015	STILL, ARDETH	Misc Contracted Services	770.00
18659	4/9/2015	STR SOFTWARE COMPANY	Software	4,495.00
18660	4/9/2015	STRING AND HORN SHOP INC, THE	Equip< \$5000 Per Unit	3,079.00
18661	4/9/2015	SULLIVAN, THOMAS	Professional Services	209.00
18662	4/9/2015	SUN COAST RESOURCES INC	Gasoline & Other Fuels	66,545.68
18663	4/9/2015	SUPERIOR CLEAN CAN	Rental: All Others	150.00
18664	4/9/2015	TAYLOR, TERRY C	Misc Contracted Services	75.00
18665	4/9/2015	TBI CHARTERS LLC	Student Meals/Room/Other	4,500.00
18666	4/9/2015	TEACHERS DISCOVERY	General Supplies	209.85
18667	4/9/2015	TEMPLETON, BEN D	Misc Contracted Services	440.00
18668	4/9/2015	TEXAN SPRINKLER SYSTEMS	Custodial/Maint Supplies	3,969.00
18669	4/9/2015	TEXAS ASSOCIATION OF SCHOOL BO	Engineering Fees	15,855.00
18670	4/9/2015	TEXAS CLASSROOM TEACHERS ASSN	Other Payroll Payables	3,557.39
18671	4/9/2015	TEXAS DEPT OF STATE HEALTH SER	Maint: Bldg & Grounds	387.00
18672	4/9/2015	TEXAS DISPOSAL SYSTEMS INC	Water,Wastewater, Sanitation	78,205.55
18673	4/9/2015	TEXAS ENGINEERING EXPERIMENT S	Maint: Bldg & Grounds	5,898.15
18674	4/9/2015	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	374.39
18675	4/9/2015	TEXAS INDUSTRIAL VOCATIONAL AS	Other Payroll Payables	19.50
18676	4/9/2015	TEXAS MUNICIPAL POLICE ASSN	Other Payroll Payables	140.00
18677	4/9/2015	TEXAS STATE TEACHERS ASSN	Other Payroll Payables	40.08
18678	4/9/2015	THEATRE ACTION PROJECT	Misc Contracted Services	2,700.00
18679	4/9/2015	THOMPSON, JANA E	Misc Contracted Services	75.00
18680	4/9/2015	TIME WARNER CABLE	Telecommunications	65.46
18681	4/9/2015	TINY TAILS TO YOU	Misc Contracted Services	348.00
18682	4/9/2015	TMEA TEXAS MUSIC EDUCATORS ASS	General Supplies	70.00
18683	4/9/2015	TOYOTA LIFT OF SOUTH TEXAS	Equip Maint Repairs	330.74
18684	4/9/2015	TROTTER, HENRY L	Misc Contracted Services	195.00
18685	4/9/2015	UNIT SETS UNLIMITED	General Supplies	940.00
18686	4/9/2015	UNITED PARCEL SERVICE	General Supplies	446.19
18687	4/9/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Operating Expenses	411.00
18688	4/9/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Rental: All Others	1,726.70
18689	4/9/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Telecommunications	13,472.50
18690	4/9/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Operating Expenses	300.00
18691	4/9/2015	UPSTREAM THINKING LLC	Consulting Services	7,640.00
18692	4/9/2015	US DEPARTMENT OF EDUCATION	Other Payroll Payables	578.48
18693	4/9/2015	US GAMES	General Supplies	499.00
18694	4/9/2015	USIC LOCATING SERVICES INC	Misc Operating Expenses	6,400.00
18695	4/9/2015	VERASTEGUI, TAMARA	Non-Employee Travel Expense	430.00
18696	4/9/2015	VERIZON WIRELESS	Telecommunications	1,178.65
18697	4/9/2015	VIKING FENCE CO INC	Custodial/Maint Supplies	2,475.00
18698	4/9/2015	VILLEGAS, GEORGE	Misc Contracted Services	230.00
18699	4/9/2015	WALKER, JACK	Misc Contracted Services	255.00
18700	4/9/2015	WALKER, JASON	Misc Contracted Services	115.00
18701	4/9/2015	WARDEN CONSTRUCTION CORPORATIO	Bldg Construction & Improvemnt	11,841.27

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18702	4/9/2015	WASHINGTON MUSIC CENTER	Equip< \$5000 Per Unit	1,489.00
18703	4/9/2015	WATER WIZARDS	Equip Maint Repairs	1,271.00
18704	4/9/2015	WENGER CORPORATION	General Supplies	12,769.00
18705	4/9/2015	WESTERN FLOORS INC	Custodial/Maint Supplies	195.00
18706	4/9/2015	WESTONE LABORATORIES INC	General Supplies	1,209.55
18707	4/9/2015	WHITAKER, GLEN	Misc Contracted Services	70.00
18708	4/9/2015	WHITE, BOBBY	Misc Contracted Services	135.00
18709	4/9/2015	WHITE, GREG S	Misc Contracted Services	270.00
18710	4/9/2015	WILLIAMS, BURRELL	Misc Contracted Services	270.00
18711	4/9/2015	WILLIAMS, MICHAEL	Misc Contracted Services	63.00
18712	4/9/2015	WILLIAMS, RHETT	Misc Contracted Services	75.00
18713	4/9/2015	WILLIE, GERALD R	Misc Contracted Services	270.00
18714	4/9/2015	WILSON, VELMA R	Consulting Services	2,543.40
18715	4/9/2015	ZACHARY SCOTT THEATRE	Misc Contracted Services	168.00
18716	4/9/2015	ZHAO, HUI	Employee Travel	45.00
18717	4/12/2015	1 WORLD GLOBES & MAPS	General Supplies	2,954.95
18718	4/12/2015	4IMPRINT INC	General Supplies	506.79
18719	4/12/2015	7-ELEVEN INC	Custodial/Maint Supplies	6.75
18720	4/12/2015	ABACUS AMERICA	Misc Operating Expenses	8.95
18721	4/12/2015	ACADEMY SPORTS & OUTDOORS	General Supplies	415.67
18722	4/12/2015	ACCENT TROPHIES AND AWARDS	Misc Operating Expenses	448.55
18723	4/12/2015	ACCUQUILT LLC	General Supplies	486.25
18724	4/12/2015	ACCURATE LABEL DESIGNS INC	General Supplies	511.85
18725	4/12/2015	ACE MART RESTAURANT SUPPLY	General Supplies	245.03
18726	4/12/2015	ACP DIRECT	General Supplies	251.45
18727	4/12/2015	ADI/ADEMCO DISTRIBUTION INC	Custodial/Maint Supplies	1,208.95
18728	4/12/2015	ADOBE SYSTEMS INC	PCard Receivable Purchasing	313.54
18729	4/12/2015	ADVANCE AUTO PARTS	Custodial/Maint Supplies	8.00
18730	4/12/2015	ADVANCE BATTERY CO INC AUSTIN	Custodial/Maint Supplies	950.93
18731	4/12/2015	ADVANCED LOCK SOLUTIONS INC	Equip Maint Repairs	777.82
18732	4/12/2015	AFFILIATED MATERIEL SERVICE	General Supplies	65.32
18733	4/12/2015	AHI ENTERPRISES LLC	General Supplies	5,689.16
18734	4/12/2015	AJL ADVERTISING SPECIALTIES	General Supplies	747.00
18735	4/12/2015	ALAMO WELDING SUPPLY CO INC OF	Rental: All Others	120.00
18736	4/12/2015	ALLHEART COM	General Supplies	136.87
18737	4/12/2015	ALLIED SALES COMPANY	Custodial/Maint Supplies	1,012.48
18738	4/12/2015	ALLIED WASTE SUNSET VALLEY FAR	Water,Wastewater, Sanitation	1,147.62
18739	4/12/2015	ALLSTATE SIGN & PLAQUE	General Supplies	358.72
18740	4/12/2015	ALONTI INTERNET	Food/Refreshment	3,649.16
18741	4/12/2015	ALTEX ELECTRONICS LTD	Custodial/Maint Supplies	895.47
18742	4/12/2015	AM CITY BUS JOURNALS INC	Reproduction Costs	80.95
18743	4/12/2015	AMANZI PARTY RENTALS	General Supplies	542.01
18744	4/12/2015	AMAYAS TACO VILLAGE INC	Food/Refreshment	21.39
18745	4/12/2015	AMAZON COM	PCard Receivable Purchasing	72,360.53
18746	4/12/2015	AMAZON PAYMENTS INC	General Supplies	73.42
18747	4/12/2015	AMERICAN ASSN OF SCHOOL ADMINI	Misc Operating Expenses	441.00
18748	4/12/2015	AMERICAN BUTTON MACHINES	General Supplies	454.95
18749	4/12/2015	AMERICAN FENCE AND SUPPLY	Custodial/Maint Supplies	1,932.44
18750	4/12/2015	AMERICAN FLOOR MATS	General Supplies	408.22
18751	4/12/2015	AMERICAN GROUND WATER	Employee Travel	350.00
18752	4/12/2015	AMERICAN RED CROSS	Misc Operating Expenses	638.00
18753	4/12/2015	AMSTERDAM PRINTING AND LITHO	General Supplies	205.29
18754	4/12/2015	AMZG PRODUCTS LLC	General Supplies	391.42
18755	4/12/2015	ANATOMICAL WORLDWIDE	General Supplies	31.41
18756	4/12/2015	ANIMAL SUPPLY INC	General Supplies	1,023.23

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18757	4/12/2015	ANN RICHARDS SCHOOL FOUNDATION	Employee Travel	375.00
18758	4/12/2015	APPELBAUM TRAINING INSTITUTE	Employee Travel	76.00
18759	4/12/2015	APPLE COMPUTER INC	PCard Receivable Purchasing	11,195.93
18760	4/12/2015	APPLIANCE PARTS	General Supplies	78.13
18761	4/12/2015	APPLIANCE PARTS COMPANY	Custodial/Maint Supplies	134.28
18762	4/12/2015	APPLIED INDUSTRIAL TECHNOLOGIE	Custodial/Maint Supplies	1,754.33
18763	4/12/2015	ARMADILLO CLAY AND SUPPLIES	General Supplies	474.78
18764	4/12/2015	ART HALL AWARDS	General Supplies	523.50
18765	4/12/2015	ART.COM INC	General Supplies	1,084.10
18766	4/12/2015	ASEL ART SUPPLY INC	General Supplies	242.80
18767	4/12/2015	ASSOCIATION FOR SUPERVISION	Reading Materials	2,789.28
18768	4/12/2015	ASSOCIATION OF FUNDRAISING PRO	Employee Travel	1,135.00
18769	4/12/2015	AT&T MOBILITY	Misc Operating Expenses	704.66
18770	4/12/2015	AT&T MOBILITY	Reading Materials	152.80
18771	4/12/2015	ATLAS PEN AND PENCIL CORP	General Supplies	101.67
18772	4/12/2015	AUDIBLE INC	General Supplies	16.18
18773	4/12/2015	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	340.00
18774	4/12/2015	AUSTIN AMERICAN STATESMAN	Reading Materials	629.64
18775	4/12/2015	AUSTIN AQUADOME	General Supplies	1,800.00
18776	4/12/2015	AUSTIN AQUARIUMS INC	General Supplies	100.00
18777	4/12/2015	AUSTIN BRAKE AND CLUTCH SUPPLY	Custodial/Maint Supplies	81.28
18778	4/12/2015	AUSTIN BUDGET SIGNS	General Supplies	75.00
18779	4/12/2015	AUSTIN CLUB, THE	Misc Operating Expenses	427.50
18780	4/12/2015	AUSTIN CRANE SERVICE	Rental: All Others	220.00
18781	4/12/2015	AUSTIN LANDSCAPE AND BUILDING	Custodial/Maint Supplies	864.00
18782	4/12/2015	AUSTIN MAIL EXPRESS	Misc Operating Expenses	54.84
18783	4/12/2015	AUSTIN OUTDOOR POWER EQUIPMENT	Custodial/Maint Supplies	360.04
18784	4/12/2015	AUSTIN outhouse	Custodial/Maint Supplies	683.50
18785	4/12/2015	AUSTIN PARTY TENT & EVENTS	PCard Receivable Purchasing	788.40
18786	4/12/2015	AUSTIN RIBBON & COMPUTER SUPPL	General Supplies	2,620.02
18787	4/12/2015	AUSTINS PIZZA	Student Meals/Room/Other	379.00
18788	4/12/2015	AUTHENTIC PROMOTIONS COM	Misc Operating Expenses	770.00
18789	4/12/2015	AUTOZONE/AZ COMMERCIAL	Custodial/Maint Supplies	788.83
18790	4/12/2015	AVANGATE BV	PCard Receivable Purchasing	58.50
18791	4/12/2015	AVID TECHNOLOGY INC	Employee Travel	590.00
18792	4/12/2015	AVIS RENT A CAR CORP	Employee Travel	228.30
18793	4/12/2015	AZTEC PROMOTIONAL GROUP LP	General Supplies	958.07
18794	4/12/2015	B & B ATHLETIC SUPPLY LTD	General Supplies	1,352.00
18795	4/12/2015	B & H PHOTO VIDEO	General Supplies	13,194.11
18796	4/12/2015	BADGE A MINIT LTD	General Supplies	617.65
18797	4/12/2015	BALFOUR	Misc Operating Expenses	101.00
18798	4/12/2015	BAND HALL INC, THE	General Supplies	491.62
18799	4/12/2015	BAND SHOPPE	General Supplies	37.60
18800	4/12/2015	BARCODES INC	General Supplies	573.46
18801	4/12/2015	BARNES AND NOBLE	PCard Receivable Purchasing	30,729.99
18802	4/12/2015	BEN WHITE FLORIST INC	Misc Operating Expenses	100.78
18803	4/12/2015	BENCHMARK EDUCATION COMPANY	Software	2,310.00
18804	4/12/2015	BEST BUY GOV LLC	General Supplies	1,659.92
18805	4/12/2015	BEST BUY STORES LP	Software	1,751.88
18806	4/12/2015	BETTER THAN NEW BAND REPAIR	Equip Maint Repairs	40.00
18807	4/12/2015	BEYOND PLAY LLC	General Supplies	34.90
18808	4/12/2015	BIG FROG CUSTOM T-SHIRTS & MOR	General Supplies	980.95
18809	4/12/2015	BIG LOTS CORP	Food/Refreshment	96.95
18810	4/12/2015	BIG TEX TRAILERS	Custodial/Maint Supplies	24.99
18811	4/12/2015	BILINGUAL DICTIONARIES INC	Reading Materials	861.87

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18812	4/12/2015	BILL MILLER BAR B Q ENTERPRISE	Food/Refreshment	2,887.74
18813	4/12/2015	BIO RAD LABORATORIES	General Supplies	1,299.00
18814	4/12/2015	BIZNESS APPS	Software	59.00
18815	4/12/2015	BLACKERBY VIOLIN SHOP	Equip Maint Repairs	506.40
18816	4/12/2015	BLUEHOST INC	General Supplies	311.52
18817	4/12/2015	BOHLS BEARING & POWER	Equip Maint Repairs	21,063.05
18818	4/12/2015	BOOK SENSE INC	Reading Materials	160.00
18819	4/12/2015	BOOKPEOPLE INC	Reading Materials	791.21
18820	4/12/2015	BOOKSPRING	Reading Materials	200.00
18821	4/12/2015	BOOST PROMOTIONS	General Supplies	321.67
18822	4/12/2015	BOULDEN PUBLISHING	Reading Materials	266.53
18823	4/12/2015	BOUND TO STAY BOUND BOOKS INC	Reading Materials	941.22
18824	4/12/2015	BRAINTREE PAYMENT SOLUTIONS	General Supplies	1,472.89
18825	4/12/2015	BRANNENS INC	Custodial/Maint Supplies	1,262.48
18826	4/12/2015	BRICK WALL INC	Custodial/Maint Supplies	824.53
18827	4/12/2015	BRIDGEFARMERS CUSTOM TROPHY	General Supplies	2,670.70
18828	4/12/2015	BRODART COMPANY	General Supplies	75.64
18829	4/12/2015	BROOKLYN PUBLISHERS	General Supplies	276.10
18830	4/12/2015	BROOKS INTERNET SOFTWARE INC	Software	105.26
18831	4/12/2015	BROTHERS PRODUCE OF AUSTIN	Food/Refreshment	216.00
18832	4/12/2015	BSN SPORTS	General Supplies	25,103.39
18833	4/12/2015	BUC-EES	Employee Travel	3.42
18834	4/12/2015	BUCKEYE CLEANING CENTER	Custodial/Maint Supplies	3,171.46
18835	4/12/2015	BUENA VISTA PICTURES DIST	Misc Operating Expenses	265.00
18836	4/12/2015	BUILD A SIGN LLC	General Supplies	22.00
18837	4/12/2015	BULBSOURCE	Custodial/Maint Supplies	607.95
18838	4/12/2015	BUN IN OVEN	Food/Refreshment	33.64
18839	4/12/2015	BURKS DIGITAL REPROGRAPHICS LT	Reproduction Costs	229.42
18840	4/12/2015	BUS PARTS WAREHOUSE	Maint: Vehicles	204.23
18841	4/12/2015	CAFE JOSIE	Employee Travel	223.70
18842	4/12/2015	CALIFORNIA CEDAR PRODUCT	General Supplies	71.95
18843	4/12/2015	CALIFORNIA HATCHERY	General Supplies	72.25
18844	4/12/2015	CALL ONE INC	General Supplies	625.00
18845	4/12/2015	CALLAHANS GENERAL STORE INC	General Supplies	929.98
18846	4/12/2015	CAMBIUM LEARNING INC	Software	1,109.35
18847	4/12/2015	CANON BUSINESS SOLUTIONS	Equip Maint Repairs	545.90
18848	4/12/2015	CAPITOL COURIER	Reproduction Costs	49.00
18849	4/12/2015	CAPITOL RIBBON RECYCLING	General Supplies	3,573.00
18850	4/12/2015	CAPITOL RUBBER STAMP SERVICE	General Supplies	850.75
18851	4/12/2015	CAPPS VAN & CAR RENTAL INC	Employee Travel	285.90
18852	4/12/2015	CAPSTONE	Reading Materials	1,941.17
18853	4/12/2015	CAROLINA BIOLOGICAL SUPPLY CO	General Supplies	2,622.18
18854	4/12/2015	CARQUEST AUTO PARTS	Custodial/Maint Supplies	340.14
18855	4/12/2015	CDW GOVERNMENT INC	General Supplies	9,091.28
18856	4/12/2015	CHAIN LINK LETTERS	Misc Operating Expenses	1,247.00
18857	4/12/2015	CHAMPIONS CHOICE INC	General Supplies	231.28
18858	4/12/2015	CHAMPIONSHIP PRODUCTIONS	General Supplies	119.48
18859	4/12/2015	CHANNING BETE COMPANY INC	Reading Materials	5,928.79
18860	4/12/2015	CHEAPESTEEES	General Supplies	281.61
18861	4/12/2015	CHEVRON ELECTRONIC	Food/Refreshment	9.75
18862	4/12/2015	CHICK-FIL-A INC	Food/Refreshment	16.60
18863	4/12/2015	CHILD1ST PUBLICATIONS LLC	General Supplies	740.06
18864	4/12/2015	CHILDRENS THEATRE PLAYS	General Supplies	9.95
18865	4/12/2015	CHURCHS CHICKEN	Food/Refreshment	14.99
18866	4/12/2015	CITY MARKET	General Supplies	289.91

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18867	4/12/2015	CITY OF AUSTIN	General Supplies	1,556.00
18868	4/12/2015	CITY OF SAN ANTONIO	Misc Operating Expenses	2,044.00
18869	4/12/2015	CLARK TRAVEL	Student Meals/Room/Other	12,258.50
18870	4/12/2015	COASTAL TRAINING TECHNOLOGIES	Misc Operating Expenses	909.55
18871	4/12/2015	COLE PARMER INSTRUMENT CO	General Supplies	86.76
18872	4/12/2015	COLLEGE BOARD	Testing Materials	6,642.50
18873	4/12/2015	COLOCROSSING	PCard Receivable Purchasing	5.00
18874	4/12/2015	COLORTONE	General Supplies	53.53
18875	4/12/2015	COMMISSION ON ADULT BASIC ED/C	Employee Travel	495.00
18876	4/12/2015	COMMUNITY PRODUCTS LLC	General Supplies	223.50
18877	4/12/2015	COMPLETE BOOK & MEDIA SUPPLY I	Reading Materials	484.61
18878	4/12/2015	COMPU SIGNS INC	Custodial/Maint Supplies	385.00
18879	4/12/2015	CONSOLIDATED ELECTRICAL DISTRI	Custodial/Maint Supplies	1,495.54
18880	4/12/2015	CONSOLIDATED PLASTICS COMPANY	Custodial/Maint Supplies	492.77
18881	4/12/2015	CONSORTIUM FOR SCHOOL NETWORKI	Misc Operating Expenses	1,150.00
18882	4/12/2015	CONSTANT CONTACT INC	Misc Operating Expenses	195.00
18883	4/12/2015	CONSUMERINFO.COM INC	PCard Receivable Purchasing	1.00
18884	4/12/2015	CONTAINER STORE, THE	General Supplies	62.21
18885	4/12/2015	COST PLUS 100	General Supplies	296.92
18886	4/12/2015	COSTCO WHOLESALE	PCard Receivable Purchasing	15,451.11
18887	4/12/2015	COTHRONS SAFE AND LOCK	Custodial/Maint Supplies	136.65
18888	4/12/2015	COUNCIL OF THE GREAT CITY SCHO	Employee Travel	575.00
18889	4/12/2015	COVERT BUICK INC	Maint: Vehicles	1,455.19
18890	4/12/2015	COVERT TRACK GROUP INC	Custodial/Maint Supplies	69.95
18891	4/12/2015	CRAIGOS PIZZA & PASTARIA	Food/Refreshment	169.94
18892	4/12/2015	CROWN TROPHY OF AUSTIN	General Supplies	76.25
18893	4/12/2015	CRYSTAL PRODUCTIONS INC	General Supplies	19.95
18894	4/12/2015	CUMMINS SOUTHERN PLAINS LLC	Vehicle Supplies	243.80
18895	4/12/2015	CUPID MEDIA LTD	PCard Receivable Purchasing	39.99
18896	4/12/2015	CURRICULUM ASSOCIATES INC	Reading Materials	12,245.58
18897	4/12/2015	CUSTOMINK LLC	General Supplies	1,552.54
18898	4/12/2015	CVS PHARMACY	General Supplies	5.25
18899	4/12/2015	D & D SOLUTIONS	Custodial/Maint Supplies	138.30
18900	4/12/2015	D ZINE GRAPHICS	General Supplies	1,688.82
18901	4/12/2015	DALLAS WORLD AQUARIUM	Field Trips	50.00
18902	4/12/2015	DANCEWEAR SOLUTIONS LLC	General Supplies	4,739.66
18903	4/12/2015	DART BOWL	Student Meals/Room/Other	18.00
18904	4/12/2015	DATA PROJECTIONS INC	Software	299.00
18905	4/12/2015	DEALERS ELECTRICAL SUPPLY	Custodial/Maint Supplies	82.24
18906	4/12/2015	DEALERS TRUCK EQUIPMENT CO	Vehicle Supplies	566.06
18907	4/12/2015	DELL MARKETING LP	PCard Receivable Purchasing	31,012.13
18908	4/12/2015	DELPHI GLASS CORP	General Supplies	569.91
18909	4/12/2015	DEMCO INC	General Supplies	1,094.49
18910	4/12/2015	DEPEW APPLIANCE SERVICE	Equip Maint Repairs	549.54
18911	4/12/2015	DHARMA TRADING COMPANY	General Supplies	383.85
18912	4/12/2015	DICK BLICK CO INC	General Supplies	10,828.85
18913	4/12/2015	DIGITAL JUICE INC	General Supplies	499.00
18914	4/12/2015	DIGITAL RIVER INC	Software	569.70
18915	4/12/2015	DINAH MIGHT ADVENTURES LP	General Supplies	1,014.42
18916	4/12/2015	DINAH ZIKE ACADEMY	Employee Travel	315.00
18917	4/12/2015	DISCOUNT DANCE SUPPLY	General Supplies	78.40
18918	4/12/2015	DISCOUNT ELECTRONICS	General Supplies	233.00
18919	4/12/2015	DISPLAYSTANDS4YOU COM	General Supplies	388.50
18920	4/12/2015	DOCS BACKYARD	Food/Refreshment	52.45
18921	4/12/2015	DOLLAR GENERAL	General Supplies	11.00

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18922	4/12/2015	DOLLAR TREE STORES INC	General Supplies	174.00
18923	4/12/2015	DOMAIN SEO SERVICE	General Supplies	64.00
18924	4/12/2015	DOMINOS PIZZA	Food/Refreshment	103.72
18925	4/12/2015	DOMINOS PIZZA #6378	Food/Refreshment	180.11
18926	4/12/2015	DOMINOS PIZZA #6610 #6614 #819	General Supplies	529.80
18927	4/12/2015	DONNS BBQ	Food/Refreshment	245.68
18928	4/12/2015	DONUT TACO PALACE II	General Supplies	143.46
18929	4/12/2015	DOUBLE DAVES PIZZAWORKS	Food/Refreshment	33.32
18930	4/12/2015	DRAMATIC PUBLISHING COMPANY	General Supplies	82.84
18931	4/12/2015	DRAMATISTS PLAY SERVICE INC	General Supplies	242.25
18932	4/12/2015	DS WATERS OF AMERICA INC	Food/Refreshment	55.19
18933	4/12/2015	DUAL LANGUAGE EDUCATION OF NEW	Reading Materials	2,525.80
18934	4/12/2015	E A H AUSTIN INC	Custodial/Maint Supplies	279.95
18935	4/12/2015	E COMMERCE #2	Reading Materials	45.00
18936	4/12/2015	E-CONOLIGHT LUMA LAMPS	Custodial/Maint Supplies	6,075.01
18937	4/12/2015	EAI EDUCATION	General Supplies	612.29
18938	4/12/2015	EASTSIDE PIES LLC	Food/Refreshment	339.92
18939	4/12/2015	EASY ACCESS GOVT INC	Misc Operating Expenses	320.25
18940	4/12/2015	EAT OUT IN	Food/Refreshment	1,593.10
18941	4/12/2015	EATON ELECTRICAL	Custodial/Maint Supplies	1,055.44
18942	4/12/2015	ECORISE YOUTH INNOVATIONS	Reading Materials	6,500.00
18943	4/12/2015	ECS LEARNING SYSTEMS INC	Reading Materials	2,521.99
18944	4/12/2015	EDIBLE ARRANGEMENTS	Food/Refreshment	69.99
18945	4/12/2015	EDITORIAL PROJECTS IN EDUCATIO	Reading Materials	167.88
18946	4/12/2015	EDUCATION SERVICE CTR REG 13	Testing Materials	4,590.00
18947	4/12/2015	EDUCATION SERVICE CTR REG 4	Employee Travel	435.00
18948	4/12/2015	EDUCATIONAL INNOVATIONS INC	General Supplies	113.15
18949	4/12/2015	EDUCATIONAL THEATRE ASSOCIATIO	General Supplies	312.00
18950	4/12/2015	EINSTEIN BROTHERS BAGELS	Food/Refreshment	368.03
18951	4/12/2015	EL ARROYO CATERING	PCard Receivable Purchasing	18.06
18952	4/12/2015	EL RANCHO 24	Food/Refreshment	12.53
18953	4/12/2015	ELECTRONIX EXPRESS	General Supplies	94.37
18954	4/12/2015	ELLISON EDUCATIONAL EQUIPMENT	General Supplies	1,153.21
18955	4/12/2015	EMERALD GARDEN, THE	General Supplies	300.74
18956	4/12/2015	EMOVENDO MAGNETS	General Supplies	38.65
18957	4/12/2015	EMR ELEVATOR INC	Equip Maint Repairs	8,444.85
18958	4/12/2015	EMSL ANALYTICAL INC	Maint: Bldg & Grounds	3,921.00
18959	4/12/2015	EQUIPMENT DEPOT	Equip Maint Repairs	535.84
18960	4/12/2015	ERIC SPIEWAK CONFERENCES	Misc Operating Expenses	219.00
18961	4/12/2015	ERINCONDREN.COM	General Supplies	122.45
18962	4/12/2015	ESPECIAL NEEDS	General Supplies	58.90
18963	4/12/2015	ETA HAND2MIND	General Supplies	215.90
18964	4/12/2015	EVENTBRITE INC	General Supplies	2,630.97
18965	4/12/2015	EVIDENT INC	General Supplies	90.00
18966	4/12/2015	EWALD KUBOTA INC	Custodial/Maint Supplies	137.88
18967	4/12/2015	EWING IRRIGATION PRODUCTS INC	Custodial/Maint Supplies	109.40
18968	4/12/2015	EXPRESS INDUSTRIES CORP	General Supplies	1,500.00
18969	4/12/2015	FACILITY SOLUTIONS GROUP	Custodial/Maint Supplies	404.69
18970	4/12/2015	FAIRWAY SUPPLY INC	Custodial/Maint Supplies	299.00
18971	4/12/2015	FAMILY DOLLAR STORE	General Supplies	228.75
18972	4/12/2015	FASTENAL	Custodial/Maint Supplies	1,781.60
18973	4/12/2015	FEDERAL EXPRESS CORPORATION	General Supplies	85.72
18974	4/12/2015	FEDERAL LICENSE MGMT	Misc Operating Expenses	100.00
18975	4/12/2015	FEDEX KINKOS	Reproduction Costs	794.56
18976	4/12/2015	FELLERS INC	Custodial/Maint Supplies	359.97

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18977	4/12/2015	FERGUSON ENTERPRISES INC	Custodial/Maint Supplies	17,957.82
18978	4/12/2015	FIESTA MART	Food/Refreshment	465.39
18979	4/12/2015	FINANCIAL TIMES	Reading Materials	35.00
18980	4/12/2015	FIRE MOUNTAIN GEMS AND BEADS	General Supplies	15.90
18981	4/12/2015	FIRST DATA	General Supplies	414.70
18982	4/12/2015	FIRST DATA MERCHANT SERVICE	PCard Receivable Purchasing	16,868.28
18983	4/12/2015	FISHER SCIENCE EDUCATION	PCard Receivable Purchasing	870.68
18984	4/12/2015	FITNESS FINDERS INC	General Supplies	146.65
18985	4/12/2015	FLAGHOUSE INC	General Supplies	29.95
18986	4/12/2015	FLEETPRIDE	Custodial/Maint Supplies	106.13
18987	4/12/2015	FLINN SCIENTIFIC INC	General Supplies	228.78
18988	4/12/2015	FLUTTER FETTI FUN FACTORY	General Supplies	221.44
18989	4/12/2015	FOCUS CAMERA LLC	General Supplies	398.00
18990	4/12/2015	FOLLETT EDUCATIONAL SERVICES I	Textbooks	4,955.64
18991	4/12/2015	FOOD NETWORK MAGAZINE LLC	Reading Materials	18.00
18992	4/12/2015	FOREVER 21	General Supplies	174.90
18993	4/12/2015	FOSTER & SMITH INC	General Supplies	299.99
18994	4/12/2015	FRED PRYOR SEMINARS CAREERTRAC	Employee Travel	199.00
18995	4/12/2015	FREE SPIRIT PUBLISHING INC	Reading Materials	11.95
18996	4/12/2015	FREEBITMOBILE DTI	PCard Receivable Purchasing	51.70
18997	4/12/2015	FREEDOM FUNDRAISING	Food/Refreshment	657.60
18998	4/12/2015	FREIGHTLINER OF AUSTIN	Custodial/Maint Supplies	29.32
18999	4/12/2015	FROG PUBLICATIONS	General Supplies	542.65
19000	4/12/2015	FROG STREET PRESS INC	Reading Materials	4,377.90
19001	4/12/2015	FRYS ELECTRONICS INC	General Supplies	99.80
19002	4/12/2015	FTD DIRECT ACCESS INC	General Supplies	74.50
19003	4/12/2015	FUTURE PROBLEM SOLVING PROGRAM	Misc Operating Expenses	450.00
19004	4/12/2015	G E ELLER ENTERPRISES	Reproduction Costs	121.58
19005	4/12/2015	GARDEN RIDGE	General Supplies	174.94
19006	4/12/2015	GCR TIRE CENTERS	Custodial/Maint Supplies	1,411.64
19007	4/12/2015	GEMMY INDUSTRIES CORP	General Supplies	1,080.00
19008	4/12/2015	GENERAL BINDING CORP	General Supplies	3,575.78
19009	4/12/2015	GET SMART PRODUCTS	General Supplies	71.70
19010	4/12/2015	GF EDUCATORS INC	General Supplies	488.73
19011	4/12/2015	GHC SPECIALTY BRANDS LLC	General Supplies	95.51
19012	4/12/2015	GLADWIN PAINT COMPANY	Custodial/Maint Supplies	576.70
19013	4/12/2015	GLENDALE PARADE STORE	General Supplies	926.45
19014	4/12/2015	GLOBAL EQUIPMENT COMPANY	General Supplies	598.40
19015	4/12/2015	GLOBAL PAYMENTS DIRECT	Maint: Vehicles	8,973.09
19016	4/12/2015	GOANIMATE	General Supplies	356.00
19017	4/12/2015	GOES SALES OF TEXAS INC	Custodial/Maint Supplies	6,744.67
19018	4/12/2015	GOLF WAREHOUSE INC, THE	General Supplies	86.89
19019	4/12/2015	GONZALEZ OFFICE PRODUCTS	General Supplies	1,266.54
19020	4/12/2015	GOODHEART WILLCOX PUBLISHER	Textbooks	5,190.48
19021	4/12/2015	GOODWILL INDUSTRIES OF AUSTIN	General Supplies	267.19
19022	4/12/2015	GOOGLE PURCHASES	Software	25.00
19023	4/12/2015	GOULD PAPER CORPORATION	General Supplies	4,316.80
19024	4/12/2015	GOURMET INNOVATIONS INC	General Supplies	41.10
19025	4/12/2015	GOVOLUTION HEADQUARTERS	PCard Receivable Purchasing	5.00
19026	4/12/2015	GRAINGER	Custodial/Maint Supplies	24,001.05
19027	4/12/2015	GREENWOOD PUBLISHING GRP	Reading Materials	4,601.53
19028	4/12/2015	GRIFFITH SMALL ANIMAL	PCard Receivable Purchasing	329.73
19029	4/12/2015	GRUBHUB	PCard Receivable Purchasing	39.72
19030	4/12/2015	GSI COMMERCE SOLUTIONS INC	PCard Receivable Purchasing	565.10
19031	4/12/2015	GT DISTRIBUTORS INC	Custodial/Maint Supplies	7.95

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19032	4/12/2015	GUIDANCE SOFTWARE INC	Software	654.54
19033	4/12/2015	GUILFORD PUBLICATIONS	Reading Materials	332.70
19034	4/12/2015	GUITAR CENTER STORES INC	Equip Maint Repairs	3,052.78
19035	4/12/2015	HABANERO MEXICAN CAFE	Food/Refreshment	1,650.00
19036	4/12/2015	HAL LEONARD CORPORATION	General Supplies	5.00
19037	4/12/2015	HALF PRICE BOOKS	Misc Operating Expenses	7.48
19038	4/12/2015	HANGSAFE HOOKS	General Supplies	808.50
19039	4/12/2015	HARBOR FREIGHT TOOLS	Custodial/Maint Supplies	767.30
19040	4/12/2015	HD SUPPLY WATERWORKS LTD	Custodial/Maint Supplies	986.58
19041	4/12/2015	HEALTHY BRAIN FOUNDATION	Employee Travel	175.00
19042	4/12/2015	HEARTLAND PAYMENT SYSTEMS INC	Custodial/Maint Supplies	9,350.62
19043	4/12/2015	HEB GROCERY COMPANY LP	PCard Receivable Purchasing	15,566.73
19044	4/12/2015	HEINEMANN	Employee Travel	687.00
19045	4/12/2015	HELM INC	Misc Operating Expenses	450.00
19046	4/12/2015	HENNA CHEVROLET INC	Maint: Vehicles	7,716.28
19047	4/12/2015	HERFF JONES INC	General Supplies	50.00
19048	4/12/2015	HERITAGE CRYSTAL CLEAN LLC	Custodial/Maint Supplies	1,464.58
19049	4/12/2015	HERRSCHNERS INC	General Supplies	39.98
19050	4/12/2015	HERTZ EQUIPMENT RENTAL	Rental: All Others	66.99
19051	4/12/2015	HILL COUNTRY ELECTRIC SUPPLY	Custodial/Maint Supplies	11,534.72
19052	4/12/2015	HILLJE MUSIC CENTER	Equip Maint Repairs	213.40
19053	4/12/2015	HILLYARD INC	Custodial/Maint Supplies	495.21
19054	4/12/2015	HITTING WORLD	General Supplies	151.90
19055	4/12/2015	HOBBY LOBBY CREATIVE CENTERS	General Supplies	999.92
19056	4/12/2015	HOGENTOGLER & CO INC	General Supplies	164.02
19057	4/12/2015	HOLT CAT	Custodial/Maint Supplies	19.55
19058	4/12/2015	HOME DEPOT	Custodial/Maint Supplies	11,940.12
19059	4/12/2015	HONEYWELL INTERNATIONAL INC	General Supplies	794.00
19060	4/12/2015	HOOVERS COOKING	Food/Refreshment	33.72
19061	4/12/2015	HOSTGATOR.COM	Misc Operating Expenses	9.54
19062	4/12/2015	HOT OFF THE PRESS INC	General Supplies	14.88
19063	4/12/2015	HOUSTON COMMUNICATIONS INC	General Supplies	3,118.73
19064	4/12/2015	HQ4SPORTS	General Supplies	1,349.36
19065	4/12/2015	HUMAN KINETICS	Reading Materials	204.37
19066	4/12/2015	HUMAN RESOURCE CERTIFICATION I	Misc Operating Expenses	400.00
19067	4/12/2015	IDENTIFIX INC	Misc Operating Expenses	169.00
19068	4/12/2015	IFLY AUSTIN	Employee Travel	1,891.66
19069	4/12/2015	INDECO SALES INC	General Supplies	3,573.44
19070	4/12/2015	INDEED INC	Misc Operating Expenses	188.52
19071	4/12/2015	INDEPENDENT HARDWARE INC	Custodial/Maint Supplies	1,285.15
19072	4/12/2015	INNER SPACE CAVERN	General Supplies	819.00
19073	4/12/2015	INSCO DISTRIBUTING INC	Custodial/Maint Supplies	132.65
19074	4/12/2015	INSECT LORE PRODUCTS INC	General Supplies	454.85
19075	4/12/2015	INSTRUCTIONAL COACHING	Employee Travel	2,850.00
19076	4/12/2015	INTERLINE BRANDS INC	Custodial/Maint Supplies	3,324.96
19077	4/12/2015	INTERNATIONAL READING ASSOCIAT	General Supplies	4,490.00
19078	4/12/2015	INTERNETSECURE	General Supplies	477.99
19079	4/12/2015	INTUIT INC	PCard Receivable Purchasing	14,139.08
19080	4/12/2015	IT WORKZ	General Supplies	604.00
19081	4/12/2015	ITEM INC	General Supplies	251.64
19082	4/12/2015	JASONS DELI	General Supplies	12,582.33
19083	4/12/2015	JERRYS ARTARAMA	General Supplies	186.92
19084	4/12/2015	JETS PIZZA	Food/Refreshment	280.00
19085	4/12/2015	JIFFYSHIRTS.COM	General Supplies	106.83
19086	4/12/2015	JIMMY JOHNS	Food/Refreshment	54.11

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19087	4/12/2015	JIMMY JOHNS	PCard Receivable Purchasing	8.75
19088	4/12/2015	JO ANN FABRICS AND CRAFTS	General Supplies	645.04
19089	4/12/2015	JOES BAKERY & COFFEE SHOP INC	Food/Refreshment	68.70
19090	4/12/2015	JOHNSON SUPPLY & EQUIPMENT COR	Custodial/Maint Supplies	1,933.01
19091	4/12/2015	JONES MCCLURE PUBLISHING INC	Reading Materials	199.00
19092	4/12/2015	JONES SCHOOL SUPPLY COMPANY IN	General Supplies	1,562.29
19093	4/12/2015	JOSCO PLUMBING SUPPLY	Custodial/Maint Supplies	1,477.35
19094	4/12/2015	JOSCO PRODUCTS	Custodial/Maint Supplies	913.40
19095	4/12/2015	JOURDAN BACHMAN PIONEER FARM	Student Meals/Room/Other	135.00
19096	4/12/2015	JOURNEYED	General Supplies	947.95
19097	4/12/2015	JUNIOR LIBRARY GUILD	Reading Materials	5,756.70
19098	4/12/2015	JUST FOR KIX CATALOG LLC	General Supplies	161.92
19099	4/12/2015	JW PEPPER & SON INC	General Supplies	1,217.93
19100	4/12/2015	KAPLAN EARLY LEARNING COMPANY	General Supplies	86.02
19101	4/12/2015	KEL LAC UNIFORMS	General Supplies	2,219.00
19102	4/12/2015	KELLY MOORE PAINT COMPANY INC	Custodial/Maint Supplies	31.02
19103	4/12/2015	KELVIN ELECTRONICS	General Supplies	853.81
19104	4/12/2015	KERRVILLE BUS COMPANY COACH AM	Student Meals/Room/Other	1,826.38
19105	4/12/2015	KEY BRAND ENTERTAINMENT	Misc Operating Expenses	4,884.00
19106	4/12/2015	KILGO CONSULTING INC	Equip Maint Repairs	1,565.00
19107	4/12/2015	KIM PAPER INC	Custodial/Maint Supplies	735.30
19108	4/12/2015	KIND LLC	Food/Refreshment	427.95
19109	4/12/2015	KLINGSPORS SANDING CATALOGUE	General Supplies	189.69
19110	4/12/2015	KRISPY KREME DONUTS	Food/Refreshment	182.51
19111	4/12/2015	LA MEXICANA BAKERY	Food/Refreshment	48.20
19112	4/12/2015	LAKELINE MONOGRAMMING	Misc Operating Expenses	89.97
19113	4/12/2015	LAKESHORE LEARNING MATERIALS	General Supplies	19,009.90
19114	4/12/2015	LASHLEY SOUTH TEXAS LLC	Custodial/Maint Supplies	254.39
19115	4/12/2015	LD PRODUCTS INC	General Supplies	89.99
19116	4/12/2015	LEARNING RESOURCES INC	General Supplies	147.96
19117	4/12/2015	LEARNING SCIENCES INTERNATIONA	Reading Materials	30.45
19118	4/12/2015	LEARNING STATION, THE	Software	68.60
19119	4/12/2015	LEARNING WRAP UPS INC	General Supplies	839.97
19120	4/12/2015	LEARNING ZONE EXPRESS	General Supplies	980.38
19121	4/12/2015	LEIF JOHNSON FORD	Custodial/Maint Supplies	1,432.96
19122	4/12/2015	LEVENGER	General Supplies	125.00
19123	4/12/2015	LEXISNEXIS	Misc Operating Expenses	384.00
19124	4/12/2015	LIBERTS INC	General Supplies	3,338.82
19125	4/12/2015	LIBERTY FLAGS INC	General Supplies	432.00
19126	4/12/2015	LIBRARY STORE INC, THE	General Supplies	63.93
19127	4/12/2015	LIDS TEAM SPORTS	General Supplies	19,878.33
19128	4/12/2015	LIGHT BULB DEPOT OF AMERICA LL	Custodial/Maint Supplies	2.52
19129	4/12/2015	LIGHTFOOT LTD INC	General Supplies	641.86
19130	4/12/2015	LINDSAYS INC	Custodial/Maint Supplies	695.03
19131	4/12/2015	LITTLE CAESARS	Food/Refreshment	105.00
19132	4/12/2015	LITTLE CAESARS PIZZA	Food/Refreshment	20.00
19133	4/12/2015	LIVESCRIBE INC	General Supplies	1,133.53
19134	4/12/2015	LONE STAR AWARDS INC	General Supplies	340.00
19135	4/12/2015	LONE STAR KOLACHES LLC	Food/Refreshment	50.40
19136	4/12/2015	LONE STAR PERCUSSION	General Supplies	470.45
19137	4/12/2015	LONESTAR RESTAURANT SUPPLY	General Supplies	147.94
19138	4/12/2015	LONG CENTER FOR PERFORMING, TH	General Supplies	1,355.00
19139	4/12/2015	LONGHORN STEAKHOUSE	Food/Refreshment	272.74
19140	4/12/2015	LONGHORN TROPHIES INC	General Supplies	113.65
19141	4/12/2015	LOVE & LOGIC INSTITUTE	Reading Materials	1,098.00

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19142	4/12/2015	LOVING GUIDANCE INC	Reading Materials	1,939.30
19143	4/12/2015	LOWES HOME IMPROVEMENT WAREHOU	PCard Receivable Purchasing	4,660.12
19144	4/12/2015	LRP PUBLICATIONS INC	Reading Materials	63.00
19145	4/12/2015	LUCY IN DISGUISE WITH DIAMONDS	General Supplies	5.37
19146	4/12/2015	M & A TECHNOLOGY	General Supplies	13,833.61
19147	4/12/2015	M F ATHLETIC COMPANY LLC	General Supplies	59.85
19148	4/12/2015	MAGNATAG VISIBLE SYSTEMS	General Supplies	933.45
19149	4/12/2015	MAIL AND MORE	General Supplies	90.27
19150	4/12/2015	MAIL CHIMP	Misc Operating Expenses	415.50
19151	4/12/2015	MAIN EVENT ENTERTAINMENT	General Supplies	289.99
19152	4/12/2015	MAKE MUSIC INC	Software	896.95
19153	4/12/2015	MAKERBOT INDUSTRIES LLC	General Supplies	344.94
19154	4/12/2015	MANGIA PIZZA	Food/Refreshment	104.42
19155	4/12/2015	MARCELINO PAN Y VINO	Food/Refreshment	164.00
19156	4/12/2015	MARCELOS SAND & LOAM	Custodial/Maint Supplies	3,147.37
19157	4/12/2015	MARCO PRODUCTS INC	Reading Materials	126.83
19158	4/12/2015	MARIANNA IMPORTS	General Supplies	540.02
19159	4/12/2015	MARK ANDY PRINT PRODUCTS	General Supplies	111.11
19160	4/12/2015	MARKERBOARD PEOPLE, THE	General Supplies	675.00
19161	4/12/2015	MARKS PLUMBING PARTS	Custodial/Maint Supplies	6,496.28
19162	4/12/2015	MARSHALLS	General Supplies	85.95
19163	4/12/2015	MARV GOLDEN PILOT SUPPLIES	General Supplies	349.75
19164	4/12/2015	MARZANO RESEARCH LABORATORY	Employee Travel	4,720.00
19165	4/12/2015	MASS PIZZA INC	General Supplies	390.37
19166	4/12/2015	MATERA PAPER CO LTD	General Supplies	366.40
19167	4/12/2015	MATERIALS PRODUCTS INTL LTD	Custodial/Maint Supplies	208.77
19168	4/12/2015	MATHWARM UPS COM	Reading Materials	8,680.00
19169	4/12/2015	MCDONALDS AUSTIN	Food/Refreshment	85.00
19170	4/12/2015	MCDONALDS RESTAURANTS	Food/Refreshment	291.49
19171	4/12/2015	MCGRAW HILL SCHOOL EDUCATION	General Supplies	69.27
19172	4/12/2015	MCKENNA CHILDRENS MUSEUM	General Supplies	130.50
19173	4/12/2015	MECHANICAL REPS INC	Custodial/Maint Supplies	6,242.50
19174	4/12/2015	MEDCO SUPPLY	General Supplies	293.99
19175	4/12/2015	MEDIA DISTRIBUTORS	General Supplies	878.52
19176	4/12/2015	MEMORY LANE EVENT CENTER	Misc Operating Expenses	379.50
19177	4/12/2015	MENTORING MINDS LP	Reading Materials	2,605.89
19178	4/12/2015	MERCHANT E SOLUTIONS INC	Reading Materials	3,872.57
19179	4/12/2015	METRO IRRIGATION SUPPLY CO LTD	Custodial/Maint Supplies	97.15
19180	4/12/2015	MICHAELS ARTS AND CRAFTS	General Supplies	846.08
19181	4/12/2015	MICHELINO'S	Student Meals/Room/Other	388.85
19182	4/12/2015	MICHIGAN COMPANY INC	Custodial/Maint Supplies	1,367.55
19183	4/12/2015	MICROSOFT CORPORATION	PCard Receivable Purchasing	98.33
19184	4/12/2015	MIKES FORMAL WEAR	General Supplies	1,205.07
19185	4/12/2015	MINUTEMAN PRESS	General Supplies	85.00
19186	4/12/2015	MISSION RESTAURANT SUPPLY CO	Non Food	566.02
19187	4/12/2015	MOMETRIX MEDIA LLC	PCard Receivable Purchasing	233.88
19188	4/12/2015	MOODY GARDENS	Field Trips	2,839.00
19189	4/12/2015	MOORE SUPPLY COMPANY NORTH	Custodial/Maint Supplies	484.69
19190	4/12/2015	MORNINGSTAR MINI STORAGE	General Supplies	365.00
19191	4/12/2015	MORRISON SUPPLY COMPANY	Custodial/Maint Supplies	1,175.19
19192	4/12/2015	MORTON SUGGESTION CO LLC	General Supplies	37.04
19193	4/12/2015	MOVIE LICENSING USA	Misc Operating Expenses	853.00
19194	4/12/2015	MR GATTIS LP	General Supplies	1,034.03
19195	4/12/2015	MSC INDUSTRIAL DIRECT CO INC	Custodial/Maint Supplies	543.21
19196	4/12/2015	MULTI HEALTH SYSTEMS INC	Testing Materials	2,664.75

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19197	4/12/2015	MUSIC IN MOTION INC	General Supplies	576.73
19198	4/12/2015	MYSELF DESIGNS INC	General Supplies	22.90
19199	4/12/2015	NAEA NATIONAL ART EDUCATION AS	Reading Materials	40.00
19200	4/12/2015	NASCO	General Supplies	4,331.45
19201	4/12/2015	NATIONAL ASSN FOR COLLEGE ADMI	Employee Travel	200.00
19202	4/12/2015	NATIONAL AUTISM RESOURCES	General Supplies	164.89
19203	4/12/2015	NATIONAL BUSINESS FURNITURE LL	Custodial/Maint Supplies	373.00
19204	4/12/2015	NATIONAL CATHOLIC EDUCATIONAL	Non-Employee Travel Expense	200.00
19205	4/12/2015	NATIONAL COALITION OF	Employee Travel	2,150.00
19206	4/12/2015	NATIONAL FORUM TO ACCELER	Employee Travel	1,000.00
19207	4/12/2015	NATIONAL NOTARY ASSOCIATION	Misc Operating Expenses	124.00
19208	4/12/2015	NATIONAL RESTAURANT ASSOCIATIO	Employee Travel	328.00
19209	4/12/2015	NATIONAL YOUTH LEADERSHIP COUN	Employee Travel	600.00
19210	4/12/2015	NCH CORPORATION	Gasoline & Other Fuels	803.13
19211	4/12/2015	NCS PEARSON INC	Testing Materials	4,208.19
19212	4/12/2015	NETBRANDS MEDIA CORP	General Supplies	221.58
19213	4/12/2015	NETCONTENT INC	Misc Operating Expenses	209.00
19214	4/12/2015	NETFLIX INC	General Supplies	11.99
19215	4/12/2015	NETWORK AUTO BODY & PAINT SHOP	Maint: Vehicles	686.00
19216	4/12/2015	NEW ENGLAND FLAG & BANNER	General Supplies	364.98
19217	4/12/2015	NEWMARK LEARNING LLC	Testing Materials	61.98
19218	4/12/2015	NORDSTROM RACK	General Supplies	19.97
19219	4/12/2015	NORTHERN TOOL & EQUIPMENT CO	Custodial/Maint Supplies	39.98
19220	4/12/2015	NORTHWEST SEWING CENTER	General Supplies	513.25
19221	4/12/2015	NOTHING BUNDT CAKES	Food/Refreshment	727.07
19222	4/12/2015	O'REILLY AUTO PARTS	Gasoline & Other Fuels	2,428.45
19223	4/12/2015	OFFICE DEPOT	PCard Receivable Purchasing	440,514.70
19224	4/12/2015	OFFICE MAX INC	PCard Receivable Purchasing	1,053.49
19225	4/12/2015	OFFICE OXYGEN	General Supplies	166.07
19226	4/12/2015	OFFICE PLAYGROUND INC	Reading Materials	61.76
19227	4/12/2015	OKAPI EDUCATIONAL PUBLISHING I	General Supplies	1,630.80
19228	4/12/2015	OLDEN LIGHTING	Equip Maint Repairs	793.00
19229	4/12/2015	ONETOUCHPOINT GINNYS	Reproduction Costs	5.62
19230	4/12/2015	ONLINE STORES INC	General Supplies	482.15
19231	4/12/2015	OPTELEC LIGHTHOUSE	General Supplies	2,220.99
19232	4/12/2015	ORIENTAL TRADING COMPANY INC	General Supplies	10,835.11
19233	4/12/2015	OZARKA NATURAL SPRING WATER CO	Food/Refreshment	32.09
19234	4/12/2015	PACIFIC LEARNING INC	Reading Materials	9,876.60
19235	4/12/2015	PACO'S TACOS	Food/Refreshment	292.70
19236	4/12/2015	PAPA JOHNS PIZZA	Food/Refreshment	73.40
19237	4/12/2015	PAPA JOHNS PIZZA INC NORTH AUS	General Supplies	508.10
19238	4/12/2015	PAPER SOURCE INC	General Supplies	58.50
19239	4/12/2015	PARTY AMERICAN	General Supplies	375.96
19240	4/12/2015	PARTY BOY	General Supplies	1,219.00
19241	4/12/2015	PARTY PIG SUPERSTORE	General Supplies	880.12
19242	4/12/2015	PAYLESS SHOE SOURCE	General Supplies	202.50
19243	4/12/2015	PAYPAL INC	Reading Materials	19,366.07
19244	4/12/2015	PEARSON EDUCATION INC	Reading Materials	5,974.00
19245	4/12/2015	PEI WEI ASIAN DINER	Food/Refreshment	46.43
19246	4/12/2015	PENDERS MUSIC	General Supplies	45.47
19247	4/12/2015	PEPWEAR LLC	General Supplies	940.00
19248	4/12/2015	PERFECTION LEARNING CORPORATIO	General Supplies	156.98
19249	4/12/2015	PERIPOLE BERGERAULT INC	General Supplies	1,280.31
19250	4/12/2015	PETSMART	General Supplies	33.16
19251	4/12/2015	PHI DELTA KAPPA	Employee Travel	990.00

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19252	4/12/2015	PHOENIX LEARNING RESOURCES	General Supplies	118.90
19253	4/12/2015	PIER 1 IMPORTS	General Supplies	13.90
19254	4/12/2015	PIONEER BREAKER & CONTROL	Custodial/Maint Supplies	321.92
19255	4/12/2015	PITCHERS POWER DRIVE INC	General Supplies	262.00
19256	4/12/2015	PITNEY BOWES INC	Rental: Furniture & Equipment	917.43
19257	4/12/2015	PITSCO EDUCATION	General Supplies	1,245.63
19258	4/12/2015	PIZZA HUT	PCard Receivable Purchasing	6,912.70
19259	4/12/2015	PIZZA PATRON	Food/Refreshment	122.75
19260	4/12/2015	PLASMACAM INC	General Supplies	108.66
19261	4/12/2015	PLAYSCRIPTS INC	Reading Materials	437.48
19262	4/12/2015	POCKET NURSE ENTERPRISES INC	General Supplies	739.80
19263	4/12/2015	POK E JOS SMOKEHOUSE INC	PCard Receivable Purchasing	2,554.77
19264	4/12/2015	PONDS INC	Misc Operating Expenses	7.00
19265	4/12/2015	POSITIVE IMAGES ART GIFTS	General Supplies	40.00
19266	4/12/2015	POSITIVE PROMOTIONS	General Supplies	2,095.16
19267	4/12/2015	POWELLS.COM	Reading Materials	47.92
19268	4/12/2015	PPG PITTSBURGH PAINTS	Custodial/Maint Supplies	1,067.53
19269	4/12/2015	PRECISION CAMERA & VIDEO	General Supplies	2,405.01
19270	4/12/2015	PRECISION OXYGEN & SUPPLY	Misc Operating Expenses	9.50
19271	4/12/2015	PRECISION ROLLERS	General Supplies	229.95
19272	4/12/2015	PREFERRED SHIPPING INC	General Supplies	907.25
19273	4/12/2015	PREFERREDFLORIST.COM LLC	Misc Operating Expenses	128.22
19274	4/12/2015	PREMIER MEMORY	General Supplies	312.50
19275	4/12/2015	PRINT EQUIP INC	Reproduction Costs	93.30
19276	4/12/2015	PRO ED INC	Testing Materials	3,114.91
19277	4/12/2015	PRO PLAYER SPORTS	General Supplies	427.97
19278	4/12/2015	PRO SVL INC	General Supplies	249.99
19279	4/12/2015	PRO-VISION INC	General Supplies	164.46
19280	4/12/2015	PROGRAPHIX	Misc Operating Expenses	473.50
19281	4/12/2015	PROMETHEAN INC	General Supplies	108.00
19282	4/12/2015	PROMO NOTE LLC	Employee Travel	90.00
19283	4/12/2015	PROPAY INC	Misc Operating Expenses	95.00
19284	4/12/2015	PROS ON CALL LLC	Custodial/Maint Supplies	218.00
19285	4/12/2015	PROSTAR SERVICES INC	Food/Refreshment	145.19
19286	4/12/2015	PROVANTAGE CORP	General Supplies	1,171.20
19287	4/12/2015	QUENCH USA INC	Food/Refreshment	180.00
19288	4/12/2015	QUIK PRINT OF AUSTIN INC	Reproduction Costs	12,794.32
19289	4/12/2015	QUILL CORPORATION	General Supplies	4,212.81
19290	4/12/2015	RADIO SHACK	General Supplies	36.98
19291	4/12/2015	RAE SYSTEMS INC	Equip Maint Repairs	350.00
19292	4/12/2015	RAINBOW SYMPHONY INC	General Supplies	210.69
19293	4/12/2015	RAND MCNALLY	General Supplies	360.53
19294	4/12/2015	READ NATURALLY INC	Employee Travel	180.00
19295	4/12/2015	READINGWARMUPSANDMORE.COM	General Supplies	180.00
19296	4/12/2015	REALLY GOOD STUFF	General Supplies	2,898.37
19297	4/12/2015	RED WING SHOES	Custodial/Maint Supplies	100.00
19298	4/12/2015	REDS INDOOR RANGE	General Supplies	12.00
19299	4/12/2015	REGAL PLASTIC SUPPLY COMPANY I	General Supplies	116.00
19300	4/12/2015	REHAB SEMINARS	Employee Travel	485.00
19301	4/12/2015	RENAISSANCE LEARNING INC	Software	230.00
19302	4/12/2015	REPUBLIC PRINT & MAIL	Reproduction Costs	443.37
19303	4/12/2015	RESEARCH PET BIRD CLINIC	General Supplies	270.21
19304	4/12/2015	REYNOLDS COMPANY, THE	Custodial/Maint Supplies	635.56
19305	4/12/2015	RHYTHM BAND INSTRUMENTS LLC	General Supplies	347.75
19306	4/12/2015	RICE UNIVERSITY	Employee Travel	930.00

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19307	4/12/2015	RIDLEYS VACUUM	Custodial/Maint Supplies	993.00
19308	4/12/2015	ROBERT MADDEN INC	Custodial/Maint Supplies	19.10
19309	4/12/2015	ROCK N ROLL RENTAL INC	Rental: Furniture & Equipment	868.98
19310	4/12/2015	ROPPOLOS PIZZERIA	PCard Receivable Purchasing	60.00
19311	4/12/2015	ROSE BRAND WIPERS INC	PCard Receivable Purchasing	359.93
19312	4/12/2015	ROSEN PUBLISHING GROUP, THE	Reading Materials	239.64
19313	4/12/2015	ROSEWOOD TEACHER PUBLICATIONS	General Supplies	3,211.73
19314	4/12/2015	ROSS STORES INC	General Supplies	25.87
19315	4/12/2015	S AND S WORLDWIDE INC	General Supplies	333.35
19316	4/12/2015	SADDLEBACK EDUCATIONAL INC	General Supplies	42.97
19317	4/12/2015	SAFETYSIGNS.COM	General Supplies	91.74
19318	4/12/2015	SAFEWAY INC	PCard Receivable Purchasing	1,067.73
19319	4/12/2015	SALESFORCE.COM INC	General Supplies	3,825.00
19320	4/12/2015	SAM HOUSTON STATE UNIVERSITY	Employee Travel	405.00
19321	4/12/2015	SAM MOON TRADING COMPANY	General Supplies	402.88
19322	4/12/2015	SAMS CLUB	General Supplies	9,404.17
19323	4/12/2015	SAMUEL FRENCH INC	General Supplies	125.00
19324	4/12/2015	SANTA RITA TEX MEX CANTINA	Food/Refreshment	459.00
19325	4/12/2015	SARGENT WELCH LLC	General Supplies	20,197.10
19326	4/12/2015	SCANDIUM INC	General Supplies	204.36
19327	4/12/2015	SCANTRON CORPORATION	General Supplies	2,205.32
19328	4/12/2015	SCHLOTZSKYS	Food/Refreshment	2,329.20
19329	4/12/2015	SCHOLASTIC BOOK FAIRS	Reading Materials	2,043.90
19330	4/12/2015	SCHOLASTIC INC	Reading Materials	25,284.04
19331	4/12/2015	SCHOOL KIDS HEALTHCARE	Custodial/Maint Supplies	7,011.90
19332	4/12/2015	SCHOOL NURSE SUPPLY INC	General Supplies	1,761.05
19333	4/12/2015	SCHOOL OUTFITTERS	General Supplies	693.23
19334	4/12/2015	SCHOOL SPECIALTY INC	General Supplies	53,052.93
19335	4/12/2015	SCHOOLWIDE INC	Reading Materials	3,950.00
19336	4/12/2015	SEA WORLD SAN ANTONIO	Student Meals/Room/Other	887.25
19337	4/12/2015	SEARS	Custodial/Maint Supplies	2,645.50
19338	4/12/2015	SEEDS OF CHANGE	General Supplies	52.83
19339	4/12/2015	SHAR PRODUCTS COMPANY	General Supplies	900.60
19340	4/12/2015	SHEET MUSIC PLUS	General Supplies	141.30
19341	4/12/2015	SHELL OIL	General Supplies	24.36
19342	4/12/2015	SHERWIN WILLIAMS COMPANY	Custodial/Maint Supplies	2,936.75
19343	4/12/2015	SHOAL CREEK NURSERY LLC	General Supplies	249.78
19344	4/12/2015	SHOPIFY	General Supplies	27.97
19345	4/12/2015	SHUTTERFLY INC	General Supplies	44.13
19346	4/12/2015	SIGNS EXPRESS ENTERPRISES INC	General Supplies	200.00
19347	4/12/2015	SKILLPATH SEMINARS	Employee Travel	498.00
19348	4/12/2015	SMARTSHEET.COM	Software	475.40
19349	4/12/2015	SMOKEY MOS BAR B Q PARMER LN	Food/Refreshment	97.00
19350	4/12/2015	SOCIAL STUDIES SCHOOL SERVICE	Reading Materials	3,737.50
19351	4/12/2015	SOFTECH INTL	Misc Operating Expenses	7,320.00
19352	4/12/2015	SOLID ROCKCHARTER	Student Meals/Room/Other	2,023.75
19353	4/12/2015	SOLUTION TREE INC	Employee Travel	4,683.00
19354	4/12/2015	SONIC DRIVE IN	PCard Receivable Purchasing	116.14
19355	4/12/2015	SONY SERVICE LOS ANGELES	Equip Maint Repairs	770.00
19356	4/12/2015	SOUTHEASTERN PERFORMANCE APPAR	General Supplies	150.00
19357	4/12/2015	SOUTHERN FLORAL COMPANY	General Supplies	369.05
19358	4/12/2015	SOUTHSIDE WRECKER	Maint: Vehicles	425.00
19359	4/12/2015	SOUTHWEST STAMP AND AWARD	General Supplies	217.00
19360	4/12/2015	SPACE CENTER HOUSTON	Student Meals/Room/Other	284.70
19361	4/12/2015	SPEECHGEEK	General Supplies	184.85

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19362	4/12/2015	SPLASHTOP INC	Software	59.96
19363	4/12/2015	SPORTDECALS INC	General Supplies	423.50
19364	4/12/2015	SPORTS OUTDOOR & RECREATION	Misc Operating Expenses	102.00
19365	4/12/2015	SPRINT PCS	Rental: Furniture & Equipment	37.99
19366	4/12/2015	SQUARE INC	Equip Maint Repairs	15,403.34
19367	4/12/2015	SQUARE INC	Equip Maint Repairs	4,031.52
19368	4/12/2015	STAFF DEVELOPMENT FOR EDUCATOR	Employee Travel	484.00
19369	4/12/2015	STAMPSCOM INC	General Supplies	15.99
19370	4/12/2015	STAND UP DESK STORE	General Supplies	392.89
19371	4/12/2015	STAPLES	Custodial/Maint Supplies	173,302.10
19372	4/12/2015	STAPLES INC	General Supplies	3,539.93
19373	4/12/2015	STAR SHUTTLE AND CHARTER	General Supplies	7,926.56
19374	4/12/2015	STARBUCKS CORPORATION	PCard Receivable Purchasing	195.58
19375	4/12/2015	STATE PRESERVATION BOARD	Student Meals/Room/Other	2,297.00
19376	4/12/2015	STENHOUSE PUBLISHERS	General Supplies	39.00
19377	4/12/2015	STEP 2 COMPANY, THE	General Supplies	549.98
19378	4/12/2015	STEVE WEISS MUSIC	Equip Maint Repairs	4.00
19379	4/12/2015	STORE SUPPLY WAREHOUSE LLC	General Supplies	194.54
19380	4/12/2015	STRAIT MUSIC COMPANY	Equip Maint Repairs	7,912.45
19381	4/12/2015	STRING AND HORN SHOP INC, THE	Equip Maint Repairs	5,539.44
19382	4/12/2015	STRINGS BY MAIL	General Supplies	35.49
19383	4/12/2015	STRIPE INC	PCard Receivable Purchasing	2,694.48
19384	4/12/2015	SUBURBAN PROPANE	Gasoline & Other Fuels	297.38
19385	4/12/2015	SUBWAY	Food/Refreshment	121.80
19386	4/12/2015	SUBWAY	Food/Refreshment	169.70
19387	4/12/2015	SUCCESSORIES INC	Reading Materials	4,126.94
19388	4/12/2015	SUMMERSKILLS PUBLISHING	General Supplies	1,428.00
19389	4/12/2015	SUN SIGNS INC	Misc Operating Expenses	214.24
19390	4/12/2015	SUNBELT RENTALS INC	Rental: All Others	671.57
19391	4/12/2015	SUPER DUPER INC	Testing Materials	1,690.80
19392	4/12/2015	SUPERSCOPE TECHNOLOGIES INC	General Supplies	145.00
19393	4/12/2015	SURPLUS CENTER	General Supplies	316.28
19394	4/12/2015	SURVEYMONKEY COM	Food/Refreshment	300.00
19395	4/12/2015	SUSTAINABLE SEED CO	General Supplies	66.99
19396	4/12/2015	SWEETISH HILL BAKERY	Food/Refreshment	316.70
19397	4/12/2015	SWIM OUTLET.COM	General Supplies	91.80
19398	4/12/2015	SXSW INC	Employee Travel	865.00
19399	4/12/2015	SYCLONE CORP	General Supplies	1,919.58
19400	4/12/2015	SYNETRA LTD	Custodial/Maint Supplies	9,200.86
19401	4/12/2015	TABLECLOTH COMPANY INC, THE	General Supplies	142.83
19402	4/12/2015	TACO CABANA	General Supplies	859.37
19403	4/12/2015	TACO DELI	Food/Refreshment	264.75
19404	4/12/2015	TAEA TEXAS ART EDUCATION ASSOC	General Supplies	90.00
19405	4/12/2015	TAPE SOLUTIONS INC	General Supplies	261.20
19406	4/12/2015	TARGET	PCard Receivable Purchasing	3,942.64
19407	4/12/2015	TATTOOFUN INC	General Supplies	99.00
19408	4/12/2015	TAYLOR CORP	General Supplies	1,981.87
19409	4/12/2015	TCA TEXAS COUNSELING ASSOCIATI	Professional Dues	110.00
19410	4/12/2015	TEACHERS COLLEGE COLUMBIA	Employee Travel	2,475.00
19411	4/12/2015	TECHSMITH CORPORATION	Software	75.00
19412	4/12/2015	TELVENT DTN	Misc Operating Expenses	2,015.37
19413	4/12/2015	TEMPERATURE CONTROL SYSTEMS IN	Custodial/Maint Supplies	3,836.30
19414	4/12/2015	TEXAS ASCD ASSOCIATION SUPERVI	Employee Travel	399.00
19415	4/12/2015	TEXAS CHRISTIAN UNIVERSITY	Employee Travel	6,125.00
19416	4/12/2015	TEXAS COMMISSION ON FIRE PROTE	Misc Operating Expenses	174.07

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19417	4/12/2015	TEXAS COMPUTER EDUCATION ASSOC	Employee Travel	467.00
19418	4/12/2015	TEXAS DEPT OF TRANSPORTATION	Misc Operating Expenses	162.68
19419	4/12/2015	TEXAS EDUCATION AGENCY	General Supplies	420.00
19420	4/12/2015	TEXAS LIBRARY ASSOCIATION	Employee Travel	8,482.00
19421	4/12/2015	TEXAS MONTHLY	Misc Operating Expenses	1,000.00
19422	4/12/2015	TEXAS RESTAURANT GROUP	Food/Refreshment	20.24
19423	4/12/2015	TEXAS SCOTTISH RITE HOSPITAL	General Supplies	155.00
19424	4/12/2015	TEXAS SKILLET	Employee Travel	12.50
19425	4/12/2015	TEXAS SOUTHWEST MACHINERY INC	General Supplies	328.15
19426	4/12/2015	TEXAS STATE AQUARIUM	Field Trips	84.45
19427	4/12/2015	TEXAS STATE FLORISTS ASSOCIATI	Misc Operating Expenses	4,400.00
19428	4/12/2015	TEXAS STATE UNIVERSITY	Employee Travel	1,300.00
19429	4/12/2015	TEXAS TECH UNIVERSITY	General Supplies	1,531.78
19430	4/12/2015	TEXAS TEES ETC	Misc Operating Expenses	421.50
19431	4/12/2015	TEXAS VETERINARY MEDICAL ASSN	Misc Operating Expenses	625.00
19432	4/12/2015	THINGS REMEMBERED	General Supplies	360.00
19433	4/12/2015	THINKERY	General Supplies	1,111.22
19434	4/12/2015	THOMSON INDUSTRIES	General Supplies	747.57
19435	4/12/2015	THOMSON LEARNING	Textbooks	3,659.43
19436	4/12/2015	TIFFS TREATS LTD	Food/Refreshment	125.50
19437	4/12/2015	TIME FOR KIDS	Reading Materials	178.40
19438	4/12/2015	TODD CHARTER SERVICE INC	Student Meals/Room/Other	4,071.90
19439	4/12/2015	TOY DEPOT	General Supplies	80.50
19440	4/12/2015	TOYS R US INC	General Supplies	77.94
19441	4/12/2015	TRACTOR SUPPLY CO	General Supplies	79.98
19442	4/12/2015	TRACTOR SUPPLY COMPANY	General Supplies	239.94
19443	4/12/2015	TRANE COMPANY, THE	Custodial/Maint Supplies	11,764.68
19444	4/12/2015	TRANSFIRST HOLDINGS INC	Custodial/Maint Supplies	19,605.19
19445	4/12/2015	TRIARCO ARTS AND CRAFTS LLC	General Supplies	2,735.01
19446	4/12/2015	TROXELL COMMUNICATIONS INC	General Supplies	3,908.00
19447	4/12/2015	TURNING A NEW PAGE LLC	Reading Materials	907.50
19448	4/12/2015	TUXEDO WHOLESALER	General Supplies	45.78
19449	4/12/2015	U HAUL	General Supplies	1,699.02
19450	4/12/2015	U S POSTAL SERVICE	General Supplies	2,895.73
19451	4/12/2015	ULINE INC	Custodial/Maint Supplies	265.70
19452	4/12/2015	UNDERLYING INC	Misc Operating Expenses	4.95
19453	4/12/2015	UNITED PARCEL SERVICE	General Supplies	19.98
19454	4/12/2015	UNITED REFRIGERATION INC	Custodial/Maint Supplies	3,830.89
19455	4/12/2015	UNITED RENTALS	Rental: All Others	679.25
19456	4/12/2015	UNITED RENTALS NORTH AMERICA I	Equip Maint Repairs	1,399.04
19457	4/12/2015	UNIVAR USA INC	Custodial/Maint Supplies	1,264.78
19458	4/12/2015	UNIVERSAL LASER SYSTEMS	General Supplies	147.97
19459	4/12/2015	UNIVERSITY OF KANSAS	General Supplies	80.00
19460	4/12/2015	UNIVERSITY OF OKLAHOMA	Software	60.00
19461	4/12/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Reading Materials	21,429.34
19462	4/12/2015	UNIVERSITY OF TEXAS AT DALLAS	Employee Travel	2,680.00
19463	4/12/2015	UNIVERSITY OF TEXAS AT SAN ANT	Student Meals/Room/Other	35.00
19464	4/12/2015	UPS STORE, THE	General Supplies	152.69
19465	4/12/2015	USA DATAFAX INC	General Supplies	167.05
19466	4/12/2015	USPS STAMPS.COM	General Supplies	25.00
19467	4/12/2015	VACLAND WHOLESALE DISTRIBUTORS	Custodial/Maint Supplies	1,010.79
19468	4/12/2015	VALERO MARKETING & SUPPLY CO	Food/Refreshment	9.98
19469	4/12/2015	VERIZON ECARS REC	Misc Operating Expenses	30.41
19470	4/12/2015	VERMEER TEXAS-LOUISIANA	Custodial/Maint Supplies	620.92
19471	4/12/2015	VERNIER SOFTWARE AND TECHNOLOG	General Supplies	394.49

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19472	4/12/2015	VEX ROBOTICS INC	PCard Receivable Purchasing	1,577.55
19473	4/12/2015	VIATRAN INC	General Supplies	300.17
19474	4/12/2015	VILLAGER, THE	Misc Operating Expenses	576.00
19475	4/12/2015	VIOLINS ETC LLC	Equip Maint Repairs	345.46
19476	4/12/2015	VISTAPRINT	General Supplies	50.99
19477	4/12/2015	VITAMIN COTTAGE NATURAL	General Supplies	4.89
19478	4/12/2015	VSA INC	General Supplies	447.50
19479	4/12/2015	W & B SERVICE COMPANY LP	Maint: Vehicles	1,761.77
19480	4/12/2015	WALGREENS	General Supplies	204.70
19481	4/12/2015	WALMART	PCard Receivable Purchasing	10,798.61
19482	4/12/2015	WB PROMOTIONS	General Supplies	154.89
19483	4/12/2015	WEEBLY INC	General Supplies	171.70
19484	4/12/2015	WEISSMANS THEATRICAL SUPPLY IN	General Supplies	661.49
19485	4/12/2015	WELLS FARGO MERCHANT SERVICES	Custodial/Maint Supplies	6,369.43
19486	4/12/2015	WEST MUSIC CO	General Supplies	2,004.38
19487	4/12/2015	WEST PUBLISHING CORPORATION	Reading Materials	1,156.00
19488	4/12/2015	WESTBANK STRING SHOP	Equip Maint Repairs	4,559.00
19489	4/12/2015	WESTBROOK METALS INC	Custodial/Maint Supplies	10.51
19490	4/12/2015	WESTERN PSYCHOLOGICAL SERVICES	Testing Materials	1,580.70
19491	4/12/2015	WESTGATE LANES	Misc Operating Expenses	63.00
19492	4/12/2015	WHATABURGER	Food/Refreshment	65.12
19493	4/12/2015	WHITEBOX LEARNING LLC	General Supplies	295.00
19494	4/12/2015	WHITTLESEY LANDSCAPE SUPPLIES	Custodial/Maint Supplies	779.38
19495	4/12/2015	WHOLE FOODS MARKET	Food/Refreshment	262.48
19496	4/12/2015	WILLIAM V MACGILL AND CO	General Supplies	435.60
19497	4/12/2015	WILMINGTON BOOK SOURCE	Reading Materials	601.44
19498	4/12/2015	WISE INNOVATIONS INC	General Supplies	51.64
19499	4/12/2015	WIX.COM INC	Software	102.40
19500	4/12/2015	WM LAMPTRACKER INC	Custodial/Maint Supplies	79.95
19501	4/12/2015	WOODCRAFT	Custodial/Maint Supplies	286.58
19502	4/12/2015	WOODY'S SPORTS CENTER	Field Trips	120.00
19503	4/12/2015	WORLDPAY US INC	Reading Materials	5,176.85
19504	4/12/2015	WRS GROUP LTD	General Supplies	207.69
19505	4/12/2015	YOUNG AUTHORS FOUNDATIONS	Reading Materials	45.00
19506	4/12/2015	Z TEJAS INC	Food/Refreshment	70.75
19507	4/12/2015	ZACHARY SCOTT THEATRE	General Supplies	7,511.00
19508	4/12/2015	ZOOKEEPER	General Supplies	162.50
19509	4/13/2015	ALEMAN, ELISAMA	Employee Travel	979.22
19510	4/13/2015	ALVARADO, KRISTINA	Employee Travel	812.25
19511	4/13/2015	ANDERSON, OCTAVIA	Employee Travel	178.81
19512	4/13/2015	ARELLANO, MYCAH	Employee Travel	604.80
19513	4/13/2015	ARGUIJO, AMANDA	Employee Travel	72.17
19514	4/13/2015	AUGUSTINE, MATTIE	Employee Travel	131.18
19515	4/13/2015	BONILLA, FILIBERTO	Employee Travel	104.11
19516	4/13/2015	BRYANT, DENA	Employee Travel	159.55
19517	4/13/2015	BUTTS, EDNA	Employee Travel	930.60
19518	4/13/2015	CAMPOS, GLADIOLA	Employee Travel	651.67
19519	4/13/2015	CAMPOS, IRENE	Employee Travel	37.71
19520	4/13/2015	CARN ALLEN, SUZANNE	Employee Travel	16.05
19521	4/13/2015	CARROLL, JAMES DAVID	Employee Travel	51.81
19522	4/13/2015	CARTER, KERRIE	Employee Travel	34.75
19523	4/13/2015	CASTANEDA, CRYSTAL	Employee Travel	877.20
19524	4/13/2015	CASTILLA, BRIAN	Student Meals/Room/Other	196.00
19525	4/13/2015	CHAMPION, MONICA	Employee Travel	1,147.61
19526	4/13/2015	CORTEZ, TRACEY	Employee Travel	10.04

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19527	4/13/2015	CRAWFORD, KORI	Employee Travel	1,805.90
19528	4/13/2015	CRAYTON, FRANKIE	Employee Travel	253.14
19529	4/13/2015	CROUCH, CARA	Student Meals/Room/Other	4,471.02
19530	4/13/2015	CURRAN, EDWARD	Employee Travel	143.18
19531	4/13/2015	DEAS, GENEVIEVE	Employee Travel	1,004.35
19532	4/13/2015	EVOY, CHRISTIAN	Employee Travel	542.21
19533	4/13/2015	FRYER, LAWRENCE W	Employee Travel	663.04
19534	4/13/2015	GARCIA, GILBERT	Employee Travel	661.91
19535	4/13/2015	GARCIA, YESENIA	Employee Travel	1,014.91
19536	4/13/2015	GATES, ALEXANDRA	Student Meals/Room/Other	386.12
19537	4/13/2015	GERALD, DYLAN	Employee Travel	332.53
19538	4/13/2015	GONZALEZ, JUAN MICHAEL	Student Meals/Room/Other	2,433.44
19539	4/13/2015	GUERRERO, AMBER	Employee Travel	677.47
19540	4/13/2015	HENRY, SHEILA	Student Meals/Room/Other	13,356.28
19541	4/13/2015	HERNANDEZ, ILEANA	Student Meals/Room/Other	6,074.04
19542	4/13/2015	HERNANDEZ, JULIA	Employee Travel	74.56
19543	4/13/2015	HEYWARD, FERRANDO	Student Meals/Room/Other	1,245.45
19544	4/13/2015	HILL, BRIAN	Employee Travel	88.02
19545	4/13/2015	HUTCHESON, ANN MARIE	Employee Travel	1,260.04
19546	4/13/2015	JENSCHKE, CHRISTINA	Student Meals/Room/Other	474.31
19547	4/13/2015	JOHN, DAVID ERIC	Employee Travel	736.03
19548	4/13/2015	JONES, PATRICIA L	Employee Travel	778.72
19549	4/13/2015	KAPASI, MANSOOR	Student Meals/Room/Other	1,641.27
19550	4/13/2015	KAY, MEGAN	Employee Travel	785.98
19551	4/13/2015	KHAWAJA, ANDREA	Employee Travel	583.30
19552	4/13/2015	KREKEL, KIMIKO	Employee Travel	716.82
19553	4/13/2015	LIBURD, KEIVON	Employee Travel	717.79
19554	4/13/2015	LOCKWOOD, JENNIFER	Employee Travel	1.08
19555	4/13/2015	MARSTALLER, KRISTEN	Employee Travel	35.28
19556	4/13/2015	MARTINEZ, JOE FRANK	Employee Travel	70.00
19557	4/13/2015	MATULA, STEPHANIE	Student Meals/Room/Other	650.38
19558	4/13/2015	MERINO, LAURA	Employee Travel	546.37
19559	4/13/2015	MILLER, SAM	Student Meals/Room/Other	479.24
19560	4/13/2015	MORA, LOU	Employee Travel	697.71
19561	4/13/2015	MORENO, PATRICIA	Employee Travel	1,090.82
19562	4/13/2015	NOTT, MARGARET	Employee Travel	172.12
19563	4/13/2015	OBREGON, ALEXA	Employee Travel	815.20
19564	4/13/2015	OROPEZ, DELIA	Employee Travel	12.77
19565	4/13/2015	PAPICK, CHRIS	Employee Travel	132.09
19566	4/13/2015	PHILLIPS, NANCY	Employee Travel	131.21
19567	4/13/2015	POOL, LYNN	Employee Travel	581.56
19568	4/13/2015	PORTER, JACQUIE	Employee Travel	54.83
19569	4/13/2015	PRIBYL, REGINA REYES	Employee Travel	787.95
19570	4/13/2015	RAVEN, SHARON	Employee Travel	346.45
19571	4/13/2015	RIOS, MICHAEL	Employee Travel	1,080.28
19572	4/13/2015	SALAZAR, ISABELLE	Employee Travel	756.24
19573	4/13/2015	SANDERS, DENISE	Employee Travel	833.88
19574	4/13/2015	SCHISSLER, LISA	Employee Travel	487.55
19575	4/13/2015	SEVERSON, KARN	Employee Travel	726.71
19576	4/13/2015	SIEGEL, MAUREEN	Student Meals/Room/Other	282.83
19577	4/13/2015	TAMBUNGA, ROY	Student Meals/Room/Other	544.02
19578	4/13/2015	THOMAS, ALAWAN	Student Meals/Room/Other	2,629.72
19579	4/13/2015	THOMPSON, TARRAH	Employee Travel	672.72
19580	4/13/2015	VALDEZ, SYLINA LYN	Employee Travel	890.39
19581	4/13/2015	VALLEJO, DIANA	Student Meals/Room/Other	3,490.59

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19582	4/13/2015	VAN RYN, REBEKAH	Employee Travel	639.14
19583	4/13/2015	VANLANDINGHAM, DENISE	Employee Travel	421.18
19584	4/13/2015	WARD, ANGELA	Employee Travel	27.24
19585	4/13/2015	WILLOUGHBY, DUKE	Employee Travel	694.76
19586	4/13/2015	ZERMENO, TANIA	Employee Travel	27.10
19587	4/16/2015	M & A TECHNOLOGY	Computer Rel.Eq<\$5000 Per Unit	19,227.00
19588	4/16/2015	MARKS PLUMBING PARTS	Custodial/Maint Supplies	7,737.66
19589	4/16/2015	O'REILLY AUTO PARTS	General Supplies	699.95
19590	4/16/2015	1379 SPORTS	General Supplies	1,008.00
19591	4/16/2015	26-MUSIC SCHOOL	Misc Contracted Services	300.00
19592	4/16/2015	AAA FIRE & SAFETY EQUIPMENT CO	Custodial/Maint Supplies	951.75
19593	4/16/2015	ABSOLUTE COMMERCIAL & ENVIRONM	Maint: Bldg & Grounds	828.00
19594	4/16/2015	ACCU TECH CORP	General Supplies	2,285.50
19595	4/16/2015	ACM BODY & FRAME INC	Maint: Vehicles	2,041.93
19596	4/16/2015	ACR ENGINEERING INC	Maint: Bldg & Grounds	3,562.50
19597	4/16/2015	ADAMS, MARY	Food/Refreshment	45.96
19598	4/16/2015	ADAPTIVE CURRICULUM	Software	240.00
19599	4/16/2015	ADVANCED MOBILITY SYSTEMS OF T	Vehicle Supplies	666.00
19600	4/16/2015	AFRICAN AMERICAN MEN & BOYS HA	Misc Contracted Services	37,506.81
19601	4/16/2015	AGUIRRE, THERESA	General Supplies	57.40
19602	4/16/2015	AIR TECHNOLOGY OF DELAWARE	Equip< \$5000 Per Unit	2,820.00
19603	4/16/2015	AISD ATHLETIC IMPREST FUND	Employee Travel	8,493.47
19604	4/16/2015	AKINS HIGH SCHOOL	Rent Revenues	205.98
19605	4/16/2015	ALAMO WELDING SUPPLY CO INC OF	Vehicle Supplies	50.00
19606	4/16/2015	ALLEN, DAPHNE	Employee Travel	53.26
19607	4/16/2015	ALLIED SALES COMPANY	Gasoline & Other Fuels	988.90
19608	4/16/2015	AMBROSIA, STEPHANIE	Misc Contracted Services	296.88
19609	4/16/2015	AMIN, TAMMY L	Misc Contracted Services	703.13
19610	4/16/2015	ANAK CONSULTANTS INC	Misc Contracted Services	6,000.00
19611	4/16/2015	ANDERSON, BRIAN	Misc Contracted Services	2,250.00
19612	4/16/2015	ANDERSON, LEAL	Misc Operating Expenses	15.00
19613	4/16/2015	ANDREWS, DAVID	General Supplies	42.70
19614	4/16/2015	APPLE COMPUTER INC	Computer Rel.Eq<\$5000 Per Unit	11,896.20
19615	4/16/2015	APT COMMUNICATIONS INC	Equip Maint Repairs	150.00
19616	4/16/2015	ARMSTRONG MCCALL BEAUTY SUPPLY	General Supplies	490.74
19617	4/16/2015	ARNOLD OIL COMPANY OF AUSTIN L	Gasoline & Other Fuels	558.36
19618	4/16/2015	ASC MANAGEMENT INC	Rental: Land & Buildings	238.78
19619	4/16/2015	ASSOCIATION OF BOARDING SCHOOL	Non-Employee Travel Expense	5,530.00
19620	4/16/2015	AT&T	Telecommunications	573.78
19621	4/16/2015	AT&T	Telecommunications	309.45
19622	4/16/2015	AT&T SERVICES INC	Misc Contracted Services	4,564.21
19623	4/16/2015	ATLAS SPRING SERVICE	Maint: Vehicles	4,046.22
19624	4/16/2015	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	1,154.00
19625	4/16/2015	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	10,871.27
19626	4/16/2015	AUSTIN AMERICAN STATESMAN	Reading Materials	15.00
19627	4/16/2015	AUSTIN AREA ASSN FOR BILINGUAL	Employee Travel	10,950.00
19628	4/16/2015	AUSTIN BUSINESS FURNITURE	General Supplies	1,291.93
19629	4/16/2015	AUSTIN CLASSICAL GUITAR SOCIET	Misc Contracted Services	500.00
19630	4/16/2015	AUSTIN COMMUNITY COLLEGE	Professional Services	368,080.50
19631	4/16/2015	AUSTIN ECO SYSTEMS INC	Misc Contracted Services	1,400.00
19632	4/16/2015	AUSTIN FILM SOCIETY	Misc Contracted Services	3,889.20
19633	4/16/2015	AUSTIN GLASS AND MIRROR INC	Custodial/Maint Supplies	188.00
19634	4/16/2015	AUSTIN HIGH SCHOOL	Other Rev from Local Srcs	1,261.76
19635	4/16/2015	AUSTIN JAZZ WORKSHOP	Misc Contracted Services	2,750.00
19636	4/16/2015	AUSTIN LEARNING CENTER	Misc Contracted Services	22,437.59

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19637	4/16/2015	AUSTIN PROJECT, THE	Misc Contracted Services	15,500.00
19638	4/16/2015	AUSTIN RIBBON & COMPUTER SUPPL	Computer Rel.Eq<\$5000 Per Unit	37,891.92
19639	4/16/2015	AUSTIN SCOTTISH RITE COMMUNITY	Misc Contracted Services	450.00
19640	4/16/2015	AUSTIN TYPEWRITER & COMPUTER	General Supplies	238.00
19641	4/16/2015	AUSTIN VOICES FOR EDUCATION &	Misc Contracted Services	23,750.00
19642	4/16/2015	AUTHENTIC PROMOTIONS COM	Misc Operating Expenses	6,880.00
19643	4/16/2015	AUTOMATED SIGNATURE TECHNOLOGY	Equip< \$5000 Per Unit	2,874.00
19644	4/16/2015	AUTOZONE/AZ COMMERCIAL	General Supplies	46.23
19645	4/16/2015	AVID CENTER	Employee Travel	699.00
19646	4/16/2015	B & H PHOTO VIDEO	Computer Rel.Eq<\$5000 Per Unit	4,374.04
19647	4/16/2015	BABOLA, TERRENCE	Misc Contracted Services	115.00
19648	4/16/2015	BAER ENGINEERING & ENVIRONMENT	Maint: Bldg & Grounds	12,419.28
19649	4/16/2015	BAILEY MIDDLE SCHOOL	Rent Revenues	334.44
19650	4/16/2015	BAJWA, LAUREN	Misc Contracted Services	2,000.00
19651	4/16/2015	BAKER, PATRICIA	Deferred Revenue	116.91
19652	4/16/2015	BALDWIN ELEMENTARY SCHOOL	Rent Revenues	157.50
19653	4/16/2015	BARANOFF ELEMENTARY	Rent Revenues	33.75
19654	4/16/2015	BARNES AND NOBLE	General Supplies	1,049.93
19655	4/16/2015	BARRERA, GEORGES LOUIS	Misc Contracted Services	65.00
19656	4/16/2015	BARRINGTON ELEMENTARY	Rent Revenues	50.00
19657	4/16/2015	BEDGOOD, DEXTER	Reading Materials	98.97
19658	4/16/2015	BEGLAU, KATIE R	Misc Contracted Services	450.00
19659	4/16/2015	BELL, RONALD	Employee Travel	20.86
19660	4/16/2015	BELLAS ARTES ALLIANCE	Misc Operating Expenses	1,500.00
19661	4/16/2015	BERUBE, ALEZA	General Supplies	69.54
19662	4/16/2015	BICKERSTAFF HEATH DELGADO & AC	Legal Services	739.52
19663	4/16/2015	BIELSKI, MATTHEW FRANKLIN	Misc Contracted Services	65.00
19664	4/16/2015	BIG TEX TRAILERS	Equip< \$5000 Per Unit	3,559.00
19665	4/16/2015	BILINGUISTICS SPEECH AND LANGU	Misc Contracted Services	55,445.79
19666	4/16/2015	BISSANTI JR, MATTHEW LLOYD	Misc Contracted Services	80.00
19667	4/16/2015	BLACK BOX NETWORK SERVICES	Equip Maint Repairs	2,500.00
19668	4/16/2015	BLACKSHEAR ELEMENTARY	Rent Revenues	101.25
19669	4/16/2015	BOAZ, TIMOTHY	Misc Contracted Services	63.00
19670	4/16/2015	BOSWORTH PAPERS INC	Inventories Sup & Material	40,740.00
19671	4/16/2015	BOWIE HIGH SCHOOL	Other Rev from Local Srcs	1,803.60
19672	4/16/2015	BRAUN BEEF COMPANY INC	Inventories-Food	65,137.50
19673	4/16/2015	BRAZIL, KRISTEN	Employee Travel	43.12
19674	4/16/2015	BRENTWOOD ELEMENTARY	Rent Revenues	165.00
19675	4/16/2015	BREWER, LARRY M	Misc Contracted Services	115.00
19676	4/16/2015	BROWN INDUSTRIES INC	Misc Operating Expenses	8,825.30
19677	4/16/2015	BROXTON JR, DANIEL A	Professional Services	200.00
19678	4/16/2015	BRYCOMM	Equip Maint Repairs	36,866.85
19679	4/16/2015	BSN SPORTS	Equip< \$5000 Per Unit	679.99
19680	4/16/2015	BUCKEYE CLEANING CENTER	Equip> \$5000 per unit	5,134.81
19681	4/16/2015	BUTTERKRUST BAKERY INC	Food	12,974.04
19682	4/16/2015	BWI COMPANIES INC	Custodial/Maint Supplies	4,582.40
19683	4/16/2015	C & Z ENTERPRISES LLC	Maint: Bldg & Grounds	13,320.00
19684	4/16/2015	C D HARTNETT COMPANY, THE	Inventories-Food	15,973.44
19685	4/16/2015	CALL ONE INC	Equip Maint Repairs	3,125.00
19686	4/16/2015	CAMBIUM EDUCATION INC	Misc Contracted Services	6,000.00
19687	4/16/2015	CAMBIUM LEARNING INC	General Supplies	864.25
19688	4/16/2015	CAMP CHAMPIONS	Student Meals/Room/Other	400.00
19689	4/16/2015	CAMP FIRE USA BALCONES COUNCIL	Misc Contracted Services	270.00
19690	4/16/2015	CANNON, KRISTEN	General Supplies	61.56
19691	4/16/2015	CANON SOLUTIONS AMERICA INC	Equip Maint Repairs	60.95

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19692	4/16/2015	CAPITAL AREA EMERGENCY COM DIS	Telecommunications	1,621.93
19693	4/16/2015	CAPRA, CARLOS	Misc Contracted Services	328.00
19694	4/16/2015	CARQUEST AUTO PARTS	Gasoline & Other Fuels	1,663.00
19695	4/16/2015	CASABELLA ARCHITECTS	Engineering Fees	48,734.44
19696	4/16/2015	CASTILLO, NINA	Deferred Revenue	14.55
19697	4/16/2015	CAVAZOS, LINDA	Employee Travel	66.20
19698	4/16/2015	CEI ROOFING TEXAS	Maint: Bldg & Grounds	11,137.70
19699	4/16/2015	CENGAGE LEARNING	Textbooks	3,100.00
19700	4/16/2015	CENTEX CHAPTER TAPT	Employee Travel	575.00
19701	4/16/2015	CEREBELLUM CORP	General Supplies	1,313.82
19702	4/16/2015	CHALKS TRUCK PARTS	Vehicle Supplies	1,647.04
19703	4/16/2015	CHAVEZ, ROBERT	Employee Travel	60.00
19704	4/16/2015	CHAVIRA JR, RICARDO	Misc Contracted Services	293.00
19705	4/16/2015	CHERYL UROW TEACHING FOR BILIT	Misc Contracted Services	8,850.00
19706	4/16/2015	CHEWNING, ANDREW	Employee Travel	89.38
19707	4/16/2015	CITY OF AUSTIN	Water,Wastewater, Sanitation	466,447.38
19708	4/16/2015	CITY OF AUSTIN	Misc Operating Expenses	700.00
19709	4/16/2015	CLARK, JILL	Misc Operating Expenses	557.79
19710	4/16/2015	CLICK MARKETING	Misc Contracted Services	618.75
19711	4/16/2015	COSEBOC	Professional Dues	5,000.00
19712	4/16/2015	COBBE, MICHAEL R	Misc Contracted Services	115.00
19713	4/16/2015	COCA COLA ENTERPRISES	Food/Refreshment	262.00
19714	4/16/2015	COLQUIT, JOSHUA M	Professional Services	532.00
19715	4/16/2015	COMMERCIAL KITCHEN REPAIR COMP	Equip Maint Repairs	4,119.01
19716	4/16/2015	COMMITTEE FOR CHILDREN	General Supplies	637.20
19717	4/16/2015	COMMUNICATION BY HAND LLC	Misc Contracted Services	5,615.00
19718	4/16/2015	COMMUNITIES IN SCHOOLS	Misc Contracted Services	6,500.00
19719	4/16/2015	COMPLETE BOOK & MEDIA SUPPLY I	Reading Materials	5,526.00
19720	4/16/2015	CORVETTE CONSTRUCTION LLC	Maint: Bldg & Grounds	9,950.00
19721	4/16/2015	COX, PAULA	Misc Operating Expenses	44.00
19722	4/16/2015	COYLE, LINDSAY S	Misc Contracted Services	115.00
19723	4/16/2015	CROCKETT HIGH SCHOOL	Misc Operating Expenses	897.50
19724	4/16/2015	CROWES NEST FARM INC	Student Meals/Room/Other	660.00
19725	4/16/2015	CRUZ, PAUL	Employee Travel	68.00
19726	4/16/2015	D & H DISTRIBUTING CO	General Supplies	1,942.00
19727	4/16/2015	DANCE ASSOCIATES OF AUSTIN INC	Misc Contracted Services	448.00
19728	4/16/2015	DANCIN JAZZI	Misc Contracted Services	400.00
19729	4/16/2015	DANIELS, MARGARET	General Supplies	62.93
19730	4/16/2015	DAVILA, RACHEL	General Supplies	44.26
19731	4/16/2015	DAVIS, CHARMAINE	Food/Refreshment	19.16
19732	4/16/2015	DAVIS, MELISSA	Non-Employee Travel Expense	67.16
19733	4/16/2015	DE LEON, MELISSA	Employee Travel	31.00
19734	4/16/2015	DEAN CONTRACTING COMPANY	Maint: Bldg & Grounds	4,903.73
19735	4/16/2015	DEES, JOHN	Employee Travel	63.00
19736	4/16/2015	DELL MARKETING LP	Computer Rel.Eq<\$5000 Per Unit	15,212.99
19737	4/16/2015	DEMCO INC	General Supplies	1,423.95
19738	4/16/2015	DEMYERS, ALAINE	Deferred Revenue	32.50
19739	4/16/2015	DEVELOPMENTAL RESOURCES INC	Employee Travel	318.00
19740	4/16/2015	DIEHL, DAN	General Supplies	96.00
19741	4/16/2015	DIERTERT, HOLLY	General Supplies	69.23
19742	4/16/2015	DKM CONSULTING	Professional Services	1,637.50
19743	4/16/2015	DOWNS, DARREN	Employee Travel	62.78
19744	4/16/2015	EAGLE BRUSH & CHEMICAL INC	Inventories Sup & Material	7,938.00
19745	4/16/2015	EASTLAND, MARK	Misc Contracted Services	55.00
19746	4/16/2015	EAT OUT IN	Food/Refreshment	541.31

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19747	4/16/2015	ECS LEARNING SYSTEMS INC	Testing Materials	1,349.40
19748	4/16/2015	EDLIO INC	Software	4,200.00
19749	4/16/2015	EDUCATION SERVICE CTR REG 13	Other Srvc-Educ Serv Center	3,170.00
19750	4/16/2015	EMTECH LABORATORIES INC	General Supplies	303.08
19751	4/16/2015	ENTERPRISE RENT A CAR	Employee Travel	2,783.29
19752	4/16/2015	ESCH, JAMES RONALD	Misc Contracted Services	110.00
19753	4/16/2015	ESCOBEDO, LORA LEIGH	Professional Services	482.60
19754	4/16/2015	EVANS, SKYLAR	Misc Contracted Services	1,770.00
19755	4/16/2015	FARMER, JILL	General Supplies	122.12
19756	4/16/2015	FATHERS TABLE LLC, THE	Inventories-Food	32,025.00
19757	4/16/2015	FIESTA TORTILLAS	Food	12,336.15
19758	4/16/2015	FILM KIDS	Misc Contracted Services	292.50
19759	4/16/2015	FLORES, RICHARD	Misc Contracted Services	300.00
19760	4/16/2015	FLORES-DOMINGUEZ JR, ABELARDO	Misc Contracted Services	95.00
19761	4/16/2015	FOLKLORICO AFTER SCHOOL	Misc Contracted Services	720.00
19762	4/16/2015	FOLLETT SCHOOL SOLUTIONS INC	Reading Materials	8,163.05
19763	4/16/2015	FORDE FERRIER LLC	Testing Materials	400.00
19764	4/16/2015	FORKLIFT DANCEWORKS	Misc Contracted Services	6,470.00
19765	4/16/2015	FOWLER, DANNY L	Misc Contracted Services	165.00
19766	4/16/2015	FREIGHTLINER OF AUSTIN	Vehicle Supplies	2,015.99
19767	4/16/2015	FRY, IAN	Misc Contracted Services	1,650.00
19768	4/16/2015	FUHRMAN, DAVID	General Supplies	63.95
19769	4/16/2015	FUTURA LANGUAGE PROFESSIONALS	Misc Contracted Services	2,680.00
19770	4/16/2015	GARCIA YMLA	Rent Revenues	37.50
19771	4/16/2015	GARNER, CHRISTY	Professional Services	824.60
19772	4/16/2015	GARNER, RICK	Employee Travel	30.00
19773	4/16/2015	GARZA HIGH SCHOOL	Misc Operating Expenses	375.00
19774	4/16/2015	GARZA, XAVIER	Misc Contracted Services	1,500.00
19775	4/16/2015	GARZA-NYER, EVA	Employee Travel	29.50
19776	4/16/2015	GERESCHER, JONATHAN DAVID	Misc Contracted Services	15.00
19777	4/16/2015	GHISALLO FOUNDATION	Misc Contracted Services	455.00
19778	4/16/2015	GIANNOU-MOORE, JENNIFER	General Supplies	15.48
19779	4/16/2015	GILLIGAN, ELIZABETH	Non-Employee Travel Expense	105.23
19780	4/16/2015	GOLTZ, JASON S	Misc Contracted Services	65.00
19781	4/16/2015	GOMEZ PALACIOS, AMELIA	General Supplies	27.52
19782	4/16/2015	GONZALEZ, JAMES X	Misc Contracted Services	115.00
19783	4/16/2015	GONZALEZ, MARIA ALEJANDRA	Misc Contracted Services	150.00
19784	4/16/2015	GORZYCKI MIDDLE SCHOOL	Rent Revenues	1,156.65
19785	4/16/2015	GRAINGER	Equip< \$5000 Per Unit	1,785.89
19786	4/16/2015	GREATER AUSTIN TRANSPORTATION	Student Meals/Room/Other	70.20
19787	4/16/2015	GROFT, TYLER	Misc Contracted Services	100.00
19788	4/16/2015	GROVE CHURCH, THE	Rent Revenues	427.93
19789	4/16/2015	GUITAR CENTER STORES INC	Equip< \$5000 Per Unit	12,095.00
19790	4/16/2015	GUTIERREZ, GREGG P	Misc Contracted Services	95.00
19791	4/16/2015	H A GUERRERO CARPET CLEANERS &	Maint: Furniture & Equipment	185.76
19792	4/16/2015	HAL BOWMAN INC	Employee Travel	567.00
19793	4/16/2015	HARCOURT OUTLINES INC	General Supplies	945.00
19794	4/16/2015	HAWKINS, PEGGY	Employee Travel	37.74
19795	4/16/2015	HAWTHORNE EDUCATIONAL SERVICES	Testing Materials	396.00
19796	4/16/2015	HAYS CONSOLIDATED ISD	Misc Operating Expenses	135.00
19797	4/16/2015	FRONTRANGE SOLUTIONS USA INC	Software	45,678.54
19798	4/16/2015	HEB GROCERY COMPANY LP	General Supplies	5,329.56
19799	4/16/2015	HERNANDEZ, FELIPE DE JESUS	Misc Contracted Services	45.00
19800	4/16/2015	HERNANDEZ, MAYRA R	Employee Travel	81.09
19801	4/16/2015	HEYWARD, FERRANDO	Other Rev from Local Srcs	926.04

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19802	4/16/2015	HIEBELER, DIANA L	Misc Contracted Services	250.00
19803	4/16/2015	HIGH LINER FOODS INC	Inventories-Food	10,590.00
19804	4/16/2015	HIGHLAND PARK ELEMENTARY	Rent Revenues	45.00
19805	4/16/2015	HILL ELEMENTARY	Rent Revenues	90.00
19806	4/16/2015	HISPANIC ALLIANCE	Misc Contracted Services	500.00
19807	4/16/2015	HOLDREN, KARL JASON	Misc Contracted Services	65.00
19808	4/16/2015	HOME DEPOT	General Supplies	428.12
19809	4/16/2015	HONEA, WARREN DOUGLAS	Misc Contracted Services	325.00
19810	4/16/2015	HYZY, SARA	General Supplies	100.00
19811	4/16/2015	IMAGERY GRAPHIC SYSTEMS INC	Equip< \$5000 Per Unit	4,495.00
19812	4/16/2015	INTERNATIONAL MEETING PLANNERS	Employee Travel	725.00
19813	4/16/2015	INTERPREP INC	Misc Contracted Services	2,900.00
19814	4/16/2015	JC COMMUNICATIONS	Misc Operating Expenses	15,180.00
19815	4/16/2015	JEMPTY, BILLIE	General Supplies	62.40
19816	4/16/2015	JENNIE O TURKEY STORE SALES LL	Inventories-Food	12,150.00
19817	4/16/2015	JM ELECTRONIC ENGINEERING INC	Maint: Bldg & Grounds	2,246.15
19818	4/16/2015	JOHNSON, DOUG	Misc Contracted Services	115.00
19819	4/16/2015	JOHNSON, STEVEN CARL	Misc Contracted Services	55.00
19820	4/16/2015	JONES, MERIDETH H	Misc Contracted Services	2,150.00
19821	4/16/2015	JONES, SHERYL L	Misc Contracted Services	410.00
19822	4/16/2015	JONES, VANESSA	Employee Travel	30.00
19823	4/16/2015	JORDAN, PAXTON	Misc Contracted Services	115.00
19824	4/16/2015	JVZ SERVICES INC	Misc Contracted Services	250.00
19825	4/16/2015	KEALING JUNIOR HIGH	Rent Revenues	367.50
19826	4/16/2015	KEETON, JORDAN	Misc Contracted Services	300.00
19827	4/16/2015	KENDERDINE, MARSHALL	Professional Services	4,000.00
19828	4/16/2015	KIDWORKS THERAPY SERVICES	Misc Contracted Services	1,431.25
19829	4/16/2015	KIKER ELEMENTARY	Rent Revenues	75.00
19830	4/16/2015	KIRCHNER, ERIC C	Misc Contracted Services	175.00
19831	4/16/2015	KLEEN AIR FILTER SERVICE & SAL	Custodial/Maint Supplies	39,986.20
19832	4/16/2015	KNIGHT, KRISTIN O	Misc Contracted Services	80.00
19833	4/16/2015	KP EDUCATION SYSTEMS LLC	Software	1,000.00
19834	4/16/2015	KRASHEN, STEPHEN DAVID	Misc Contracted Services	12,500.00
19835	4/16/2015	KREKEL, KIMIKO	Employee Travel	30.00
19836	4/16/2015	LAKE ELECTRIC	Maint: Bldg & Grounds	5,140.00
19837	4/16/2015	LAKEWOOD CONSTRUCTION COMPANY	Maint: Bldg & Grounds	21,323.70
19838	4/16/2015	LAMAR MIDDLE SCHOOL	Rent Revenues	2,186.76
19839	4/16/2015	LAMB, LINDSAY	Employee Travel	63.00
19840	4/16/2015	LAND O LAKES INC	Inventories-Food	15,480.00
19841	4/16/2015	LAPENA-CUADRAT, SERGI	Employee Travel	43.12
19842	4/16/2015	LARSON BURNS INC	Professional Services	12,075.00
19843	4/16/2015	LASA	Misc Operating Expenses	3,705.50
19844	4/16/2015	LAUNCH PAD THE CENTER	Misc Contracted Services	11,000.00
19845	4/16/2015	LAZEL INC	Software	1,329.65
19846	4/16/2015	LEIF JOHNSON FORD	Maint: Vehicles	388.40
19847	4/16/2015	LESHER, KEN E	Misc Contracted Services	130.00
19848	4/16/2015	LINARES, JUAN FRANCISCO	Misc Contracted Services	80.00
19849	4/16/2015	LIQUID ENVIRONMENTAL SOLUTIONS	Water,Wastewater, Sanitation	21,237.65
19850	4/16/2015	LONESTAR RESTAURANT SUPPLY	Equip< \$5000 Per Unit	4,392.99
19851	4/16/2015	LONGHORN BLINDS OF AUSTIN	Maint: Bldg & Grounds	5,498.37
19852	4/16/2015	LONGHORN INTERNATIONAL TRUCKS	Maint: Vehicles	41,686.72
19853	4/16/2015	LONGHORN MOBILE GLASS SERVICE	Maint: Vehicles	676.30
19854	4/16/2015	LOWE, KATHRYN	Misc Contracted Services	70.00
19855	4/16/2015	LOWERY, CAITLIN	Misc Contracted Services	2,325.00
19856	4/16/2015	LOYD, JAMES E	Misc Contracted Services	575.00

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19857	4/16/2015	LUNETTA JEWELRY	Misc Contracted Services	360.00
19858	4/16/2015	LUTFY, MICHAEL C	Misc Contracted Services	135.00
19859	4/16/2015	MACIAS & ASSOCIATES LP	Engineering Fees	4,640.00
19860	4/16/2015	MAGANA, MICHAEL	Misc Contracted Services	960.00
19861	4/16/2015	MALONE, THOMAS	Misc Contracted Services	115.00
19862	4/16/2015	MARCIVE INC	Reproduction Costs	105.98
19863	4/16/2015	MARIPOSAS SPANISH SCHOOL	Rent Revenues	22.50
19864	4/16/2015	MASH, JOHN	General Supplies	65.91
19865	4/16/2015	MATHEWS, MARK	Misc Contracted Services	65.00
19866	4/16/2015	MAYO, KAYE	Deferred Revenue	18.25
19867	4/16/2015	MCDANIEL, MELISSA D	Non-Employee Travel Expense	67.16
19868	4/16/2015	MCGUIRE, MICHAEL PATRICK	Misc Contracted Services	50.00
19869	4/16/2015	MCWITHEY, SKIPPER	Misc Contracted Services	1,900.00
19870	4/16/2015	MEHJATI, NAHID	Misc Contracted Services	750.00
19871	4/16/2015	MERRICK, JOEL BRITTON	Misc Contracted Services	190.00
19872	4/16/2015	MEXILINK INC	Inventories-Food	273.60
19873	4/16/2015	MICRO KEY SOFTWARE INC	Software	4,939.56
19874	4/16/2015	MILLER IMAGING AND DIGITAL SOL	Reproduction Costs	713.19
19875	4/16/2015	MILLER UNIFORM & EMBLEMS INC	General Supplies	124.50
19876	4/16/2015	MILLS ELEMENTARY	Rent Revenues	120.00
19877	4/16/2015	MITCHELL, JOHN J	Maint: Bldg & Grounds	5,313.78
19878	4/16/2015	MONROY, ROBERTO	Misc Contracted Services	320.00
19879	4/16/2015	MORGAN, DAWN	General Supplies	213.52
19880	4/16/2015	MOVE SOLUTIONS AUSTIN LTD	Misc Operating Expenses	3,723.18
19881	4/16/2015	MUNICIPAL SERVICES BUREAU	Misc Operating Expenses	59.84
19882	4/16/2015	MUSFELDT, ROB	Employee Travel	15.00
19883	4/16/2015	MUSIC IS ELEMENTARY	General Supplies	126.49
19884	4/16/2015	MUTTLIB, YARNELL	Misc Contracted Services	180.00
19885	4/16/2015	NAIR, JAIME	Employee Travel	31.42
19886	4/16/2015	NCS PEARSON INC	Testing Materials	147.75
19887	4/16/2015	NEGRETE, REFUGIO J A	Misc Contracted Services	230.00
19888	4/16/2015	NERA ECONOMIC RESEARCH ASSOCIA	Consulting Services	25,151.24
19889	4/16/2015	NGUYEN, THE-HIEP	Misc Contracted Services	402.12
19890	4/16/2015	NICOLE FRANCOIS CONSULTING	Professional Services	8,892.50
19891	4/16/2015	NOBLE, HEATHER	Employee Travel	55.33
19892	4/16/2015	NORTHWEST AUSTIN YOUTH BASKETB	Rent Revenues	1,909.00
19893	4/16/2015	NORTHWEST HILLS EYE CARE	Misc Contracted Services	300.00
19894	4/16/2015	NUNEZ, MARK ANTHONY	Misc Contracted Services	165.00
19895	4/16/2015	O HENRY MIDDLE SCHOOL	Rent Revenues	2,518.16
19896	4/16/2015	O'DONNELL, RYAN	Employee Travel	60.00
19897	4/16/2015	OAK HILL ELEMENTARY	Rent Revenues	75.00
19898	4/16/2015	OFFICE DEPOT	Computer Rel.Eq<\$5000 Per Unit	10,679.79
19899	4/16/2015	OLVERA-LOPEZ, SIMON FERNANDO	Misc Contracted Services	350.00
19900	4/16/2015	OSWALD, STEPHANIE	Deferred Revenue	26.85
19901	4/16/2015	OVERTON GROUP, THE	Misc Contracted Services	690.00
19902	4/16/2015	PARADIGM CONTRACTING LLC	Maint: Bldg & Grounds	13,196.00
19903	4/16/2015	PCMG INC	General Supplies	192.00
19904	4/16/2015	PE STRUCTURAL CONSULTANTS INC	Professional Services	4,537.73
19905	4/16/2015	PEARSON EDUCATION INC	Software	2,730.00
19906	4/16/2015	PECEN, FURKAN YUSUF	Misc Contracted Services	135.00
19907	4/16/2015	PERALES, ARMANDO	Misc Contracted Services	65.00
19908	4/16/2015	PEREZ, FARRAH	General Supplies	32.15
19909	4/16/2015	PERMA BOUND BOOKS	Reading Materials	4,341.35
19910	4/16/2015	PETSMART	General Supplies	119.98
19911	4/16/2015	PILLOW ELEMENTARY	Rent Revenues	489.06

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19912	4/16/2015	PINSON, KYLE	Misc Contracted Services	65.00
19913	4/16/2015	PITNEY BOWES PURCHASE POWER	General Supplies	474.60
19914	4/16/2015	PITTMAN, KENNETH	Professional Services	285.00
19915	4/16/2015	POLLOCK PAPER DISTRIBUTORS	Equip Maint Repairs	7,906.06
19916	4/16/2015	POONWAH, KEITH R	Misc Contracted Services	75.00
19917	4/16/2015	PORT ENTERPRISES LTD	Maint: Bldg & Grounds	12,565.35
19918	4/16/2015	POWERKIDS PRESS	Reading Materials	17.70
19919	4/16/2015	PRACTICAL PARENT EDUCATION LLC	Misc Operating Expenses	59.00
19920	4/16/2015	PRATT, MARY	Misc Contracted Services	288.00
19921	4/16/2015	PRESIDIO NETWORKED SOLUTIONS I	Equip Maint Repairs	259,445.91
19922	4/16/2015	PRO MED MEDICAL CARE CENTER	Misc Operating Expenses	2,950.00
19923	4/16/2015	PROGRESSIVE WASTE SOLUTIONS OF	Misc Contracted Services	697.50
19924	4/16/2015	PSAT NMSQT	Testing Materials	3,584.00
19925	4/16/2015	QA SYSTEMS INC	Equip Maint Repairs	3,838.00
19926	4/16/2015	QUALITY HARDWOOD FLOORS INC	Maint: Bldg & Grounds	6,315.23
19927	4/16/2015	RAMIREZ, MARIO	Misc Contracted Services	180.00
19928	4/16/2015	RAMSEY, KITTY	General Supplies	103.94
19929	4/16/2015	REALLY GOOD STUFF	Reading Materials	2,568.14
19930	4/16/2015	REEVES, BEVERLY	Employee Travel	165.00
19931	4/16/2015	RESENDIZ, MAIGRET	Employee Travel	49.03
19932	4/16/2015	RETURN 2 NATURAL	Maint: Bldg & Grounds	7,326.00
19933	4/16/2015	REYES, MARY A	Tuition & Fees	66.00
19934	4/16/2015	RIVES, CYNTHIA REAGAN	Misc Contracted Services	380.00
19935	4/16/2015	ROCHESTER 100 INC	General Supplies	855.00
19936	4/16/2015	RODRIGUEZ, RODRIGO	Misc Operating Expenses	40.00
19937	4/16/2015	ROTONDI, LISA A	Employee Travel	149.83
19938	4/16/2015	RUBIO, BRENDA	Misc Contracted Services	1,500.00
19939	4/16/2015	RUSH BUS CENTERS OF TEXAS LP	Vehicle Supplies	4,295.40
19940	4/16/2015	SALAZAR, JAMES ALBERT	Misc Contracted Services	398.00
19941	4/16/2015	SAN JUAN DIEGO CATHOLIC HS	Rent Revenues	164.73
19942	4/16/2015	SARGENT WELCH LLC	General Supplies	884.06
19943	4/16/2015	SCHOOL MATE	General Supplies	151.25
19944	4/16/2015	SCHOOL SPECIALTY INC	General Supplies	614.52
19945	4/16/2015	SENGSOUVANH, ASHLEY	Misc Contracted Services	125.00
19946	4/16/2015	SENIBALDI, LAUREN	General Supplies	52.48
19947	4/16/2015	SEPEDA, VERONICA	Employee Travel	37.86
19948	4/16/2015	SEYMOUR, MICHELLE	General Supplies	132.00
19949	4/16/2015	SHOATS, TAKIA L	Employee Travel	413.09
19950	4/16/2015	SILVA, JAVIER	Misc Contracted Services	270.00
19951	4/16/2015	SLADECEK, RICHARD J	Misc Contracted Services	115.00
19952	4/16/2015	SMALL MIDDLE SCHOOL	Rent Revenues	5,512.50
19953	4/16/2015	SMITH CELISCAR, JEAN	Misc Contracted Services	350.00
19954	4/16/2015	SMITH, KEVIN LEE	Misc Contracted Services	110.00
19955	4/16/2015	SOCHACKI, MILES JOSEPH	Misc Contracted Services	255.00
19956	4/16/2015	SOLIS, SARAH	Employee Travel	73.31
19957	4/16/2015	SOUL SESSIONS	Misc Contracted Services	720.00
19958	4/16/2015	SPOK INC	Telecommunications	4,697.58
19959	4/16/2015	SPRINGER, JOHN K	Misc Contracted Services	433.00
19960	4/16/2015	SPRINT PCS	Software	113.97
19961	4/16/2015	STALDER, MICHAEL LEE	Misc Contracted Services	65.00
19962	4/16/2015	STRAIT MUSIC COMPANY	Equip< \$5000 Per Unit	4,082.50
19963	4/16/2015	SUBURBAN PROPANE	Gasoline & Other Fuels	1,323.21
19964	4/16/2015	SUMMITT ELEMENTARY	Rent Revenues	120.00
19965	4/16/2015	SUN COAST RESOURCES INC	Gasoline & Other Fuels	22,155.82
19966	4/16/2015	SYNERGY TELCOM INC	Equip Maint Repairs	405.00

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19967	4/16/2015	SYSCO FOOD SERVICES OF SAN ANT	Inventories-Food	4,690.28
19968	4/16/2015	TAYLOR, CHARLENE YVETTE	Non-Employee Travel Expense	440.00
19969	4/16/2015	TECTA AMERICA AUSTIN LLC	Maint: Bldg & Grounds	2,596.50
19970	4/16/2015	TEMPLETON, BEN D	Misc Contracted Services	373.00
19971	4/16/2015	TENNIS SHOP INC, THE	Equip< \$5000 Per Unit	800.00
19972	4/16/2015	TESCO INDUSTRIES LP	General Supplies	739.14
19973	4/16/2015	TEXAS A & M UNIVERSITY	Employee Travel	617.00
19974	4/16/2015	TEXAS ALTERNATOR STARTER SERVI	Vehicle Supplies	33.50
19975	4/16/2015	TEXAS ASSOCIATION OF SCHOOL BO	Bldg Construction & Improvemnt	51,123.00
19976	4/16/2015	TEXAS ROOFING CO LP	Maint: Bldg & Grounds	28,070.00
19977	4/16/2015	THEATRE ACTION PROJECT	Misc Contracted Services	6,400.00
19978	4/16/2015	THEMES & VARIATIONS INC	General Supplies	200.00
19979	4/16/2015	THOMAS, JEFFREY	Food/Refreshment	67.24
19980	4/16/2015	THREADGILL, GARY	Misc Contracted Services	65.00
19981	4/16/2015	TITUS SYSTEMS LP	Equip Maint Repairs	32,128.25
19982	4/16/2015	TLPCS TEACHERS ASSOCIATION	Misc Operating Expenses	240.00
19983	4/16/2015	TOM GREEN & COMPANY ENGINEERS	Engineering Fees	9,791.48
19984	4/16/2015	TRAVIS COUNTY 4 H & YOUTH DEVE	Misc Contracted Services	1,520.00
19985	4/16/2015	TRAVIS HIGH SCHOOL	Other Rev from Local Srcs	861.12
19986	4/16/2015	TUNES ACROSS TEXAS LLC	Misc Contracted Services	999.00
19987	4/16/2015	UNIT SETS UNLIMITED	General Supplies	4,325.00
19988	4/16/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Employee Travel	25.00
19989	4/16/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Employee Travel	620.00
19990	4/16/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Employee Travel	450.00
19991	4/16/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Software	1,584.00
19992	4/16/2015	UNIVERSITY OF TEXAS CLUB, THE	Employee Travel	3.25
19993	4/16/2015	URS CORPORATION	Professional Services	9,631.26
19994	4/16/2015	US GAMES	General Supplies	1,147.99
19995	4/16/2015	VANLANDINGHAM, MARIAN KAY	Misc Contracted Services	4,008.00
19996	4/16/2015	VENTURA, DIANA	General Supplies	43.60
19997	4/16/2015	VILLAFUERTE, MARIA	Student Tuition-Non Public Sch	1,320.00
19998	4/16/2015	VSA ARTS OF TEXAS	Misc Contracted Services	2,620.00
19999	4/16/2015	WALKER, JACK	Misc Contracted Services	230.00
20000	4/16/2015	WALKER, JASON	Misc Contracted Services	115.00
20001	4/16/2015	WALKER, WAYDE	Misc Operating Expenses	50.00
20002	4/16/2015	WALTHALL, RYDELL	Misc Contracted Services	65.00
20003	4/16/2015	WALZ, ERIC	Food/Refreshment	574.44
20004	4/16/2015	WARD, ANGELA	Employee Travel	30.00
20005	4/16/2015	WASSEL, AMY	Misc Operating Expenses	250.00
20006	4/16/2015	WEINSTEIN, HONEY	General Supplies	136.90
20007	4/16/2015	WHITAKER, GLEN	Misc Contracted Services	70.00
20008	4/16/2015	WHITE, RAINEY	Deferred Revenue	33.25
20009	4/16/2015	WIGGINS, AFI	Employee Travel	15.00
20010	4/16/2015	WILLIAMS, HOLLY	Employee Travel	45.00
20011	4/16/2015	WILLIAMSON, ROBERT	Misc Contracted Services	115.00
20012	4/16/2015	YAM, RON	Employee Travel	28.00
20013	4/16/2015	YEH, KEVIN	Employee Travel	60.00
20014	4/16/2015	ZAMIR, RUMMAN	Employee Travel	62.16
20015	4/24/2015	CHALKS TRUCK PARTS	Vehicle Supplies	930.75
20016	4/24/2015	FREIGHTLINER OF AUSTIN	Vehicle Supplies	3,217.15
20017	4/24/2015	7171 SOUTHWEST PKWY HOLDINGS L	Penalty & Interest	14,321.66
20018	4/24/2015	ABRAMS, MARK	Employee Travel	18.00
20019	4/24/2015	ACCU TECH CORP	General Supplies	377.04
20020	4/24/2015	ACET ASSN FOR COMPENSATORY ED	Employee Travel	730.00
20021	4/24/2015	ACR ENGINEERING INC	Maint: Bldg & Grounds	7,847.50

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20022	4/24/2015	ADVANCING AMERICA	Misc Contracted Services	2,330.00
20023	4/24/2015	AIRGAS REFRIGERANTS INC	Custodial/Maint Supplies	6,379.20
20024	4/24/2015	AISD ATHLETIC IMPREST FUND	Misc Operating Expenses	804.00
20025	4/24/2015	AKINS HIGH SCHOOL	Rent Revenues	300.00
20026	4/24/2015	ALANIZ, LORA	General Supplies	66.28
20027	4/24/2015	ALERT SERVICES INC	Equip< \$5000 Per Unit	3,336.83
20028	4/24/2015	AMBROSIA, STEPHANIE	Misc Contracted Services	93.75
20029	4/24/2015	ANDERSON HIGH SCHOOL	Rent Revenues	1,687.50
20030	4/24/2015	ANDREWS & KURTH	Legal Services	10,264.87
20031	4/24/2015	ANFOSSO, MARIA	Misc Contracted Services	1,110.00
20032	4/24/2015	APACENTER	Misc Contracted Services	4,575.00
20033	4/24/2015	APPLE COMPUTER INC	Equip Maint Repairs	12,755.10
20034	4/24/2015	ARCHITECTURE PLUS INC	Engineering Fees	7,520.64
20035	4/24/2015	AT&T	Telecommunications	42,015.11
20036	4/24/2015	ATLAS SPRING SERVICE	Maint: Vehicles	2,495.70
20037	4/24/2015	AUDIO RESOURCE GROUP INC	Computer Rel.Eq<\$5000 Per Unit	2,780.00
20038	4/24/2015	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	511.00
20039	4/24/2015	AUSTIN AMERICAN STATESMAN	Reading Materials	22.00
20040	4/24/2015	AUSTIN BASEBALL UMPIRES ASSOCI	Misc Contracted Services	1,850.00
20041	4/24/2015	AUSTIN BUSINESS FURNITURE	General Supplies	123.76
20042	4/24/2015	AUSTIN CLASSICAL GUITAR SOCIET	Misc Contracted Services	1,666.66
20043	4/24/2015	AUSTIN FILM SOCIETY	Misc Contracted Services	720.00
20044	4/24/2015	AUSTIN HIGH SCHOOL	Rent Revenues	11,065.27
20045	4/24/2015	AUSTIN LEARNING ACADEMY	Misc Contracted Services	6,885.53
20046	4/24/2015	AUSTIN PERMIT SERVICE INC	Professional Services	9,922.84
20047	4/24/2015	AUSTIN PLANETARIUM	Misc Contracted Services	1,150.00
20048	4/24/2015	AUSTIN REPTILE SHOWS LLC	Misc Operating Expenses	365.00
20049	4/24/2015	AUSTIN RIBBON & COMPUTER SUPPL	Computer Rel.Eq<\$5000 Per Unit	20,119.74
20050	4/24/2015	AUSTIN THEATRE ALLIANCE	Misc Contracted Services	7,500.00
20051	4/24/2015	AUSTIN VOICES FOR EDUCATION &	Misc Contracted Services	6,363.64
20052	4/24/2015	AUSTIN ZOO	Field Trips	420.00
20053	4/24/2015	AVANCE AUSTIN INC	Misc Contracted Services	9,122.10
20054	4/24/2015	B & H PHOTO VIDEO	Computer Rel.Eq<\$5000 Per Unit	5,618.89
20055	4/24/2015	BABOLA, TERRENCE	Misc Contracted Services	130.00
20056	4/24/2015	BACKYARD LIVING SOURCE INC	Equip< \$5000 Per Unit	1,499.00
20057	4/24/2015	BAILEY MIDDLE SCHOOL	Rent Revenues	1,383.94
20058	4/24/2015	BAILEY, PATRICK	Food/Refreshment	116.69
20059	4/24/2015	BAKER BUILDING	Rent Revenues	1,379.74
20060	4/24/2015	BALDWIN ELEMENTARY SCHOOL	Rent Revenues	196.88
20061	4/24/2015	BALETKA, MARK	Misc Contracted Services	75.00
20062	4/24/2015	BARANOFF ELEMENTARY	Rent Revenues	208.80
20063	4/24/2015	BARRERA, GEORGES LOUIS	Misc Contracted Services	130.00
20064	4/24/2015	BARRETT, MICHAEL J	Misc Contracted Services	75.00
20065	4/24/2015	BASIC IDIQ INC	Bldg Construction & Improvemnt	191,089.64
20066	4/24/2015	BEST BUY GOV LLC	Equip< \$5000 Per Unit	549.00
20067	4/24/2015	BIELSKI, MATTHEW FRANKLIN	Misc Contracted Services	490.00
20068	4/24/2015	BILINGUAL THERAPIES INC	Misc Contracted Services	8,496.00
20069	4/24/2015	BLACK BOX NETWORK SERVICES	Equip Maint Repairs	600.00
20070	4/24/2015	BLACKERBY VIOLIN SHOP	Equip< \$5000 Per Unit	2,025.00
20071	4/24/2015	BLAZIER ELEMENTARY	Rent Revenues	207.50
20072	4/24/2015	BLUEBONNET ELECTRIC COOPERATIV	Misc Operating Expenses	5,600.00
20073	4/24/2015	BOOKSPRING	Reading Materials	100.00
20074	4/24/2015	BOONE ELEMENTARY	Rent Revenues	1,346.99
20075	4/24/2015	BOSWORTH PAPERS INC	Inventories Sup & Material	20,370.00
20076	4/24/2015	BOULETTE & GOLDEN LLP	Legal Services	13,515.00

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20077	4/24/2015	BOWIE HIGH SCHOOL	Rent Revenues	678.99
20078	4/24/2015	BOWMAN CONSULTING GROUP LTD	Engineering Fees	700.00
20079	4/24/2015	BREHAM HIGH SCHOOL	Misc Operating Expenses	208.07
20080	4/24/2015	BREWER, LARRY M	Misc Contracted Services	70.00
20081	4/24/2015	BROKAW, WESLEY	Equip< \$5000 Per Unit	1,500.00
20082	4/24/2015	BROTHERS PRODUCE OF AUSTIN	Food	84,218.95
20083	4/24/2015	BROWN, TODD LEE	Misc Contracted Services	75.00
20084	4/24/2015	BROXTON JR, DANIEL A	Misc Contracted Services	400.00
20085	4/24/2015	BRYKERWOODS ELEMENTARY	Rent Revenues	172.50
20086	4/24/2015	BUCKLEY, DEANNA H	Non-Employee Travel Expense	187.30
20087	4/24/2015	BUECHLER AND ASSOCIATES PC	Legal Services	7,222.00
20088	4/24/2015	BUSANO, ARLIN	Misc Contracted Services	450.00
20089	4/24/2015	BUTTERKRUST BAKERY INC	Food	7,592.09
20090	4/24/2015	BYRD, CHERYLL	Employee Travel	15.00
20091	4/24/2015	CAFFEY, LAUREN	Misc Contracted Services	700.00
20092	4/24/2015	CALDWELL, VIVIAN	Misc Operating Expenses	75.00
20093	4/24/2015	CALVERT ISD	Misc Operating Expenses	314.39
20094	4/24/2015	CAMPBELL, WENDY	General Supplies	27.00
20095	4/24/2015	CANON SOLUTIONS AMERICA INC	Copier Rental	1,048.22
20096	4/24/2015	CARASOFT TECHNOLOGY CORPORATI	Misc Contracted Services	17,351.20
20097	4/24/2015	CARQUEST AUTO PARTS	Gasoline & Other Fuels	3,952.41
20098	4/24/2015	CARTER, JOHN WINSTON	Misc Contracted Services	270.00
20099	4/24/2015	CASABELLA ARCHITECTS	Engineering Fees	8,781.40
20100	4/24/2015	CBE GROUP INC	Other Payroll Payables	119.30
20101	4/24/2015	CENTER FOR CIVIC EDUCATION	Reading Materials	510.00
20102	4/24/2015	CENTRAL PARKING SYSTEMS	Rental: All Others	369.00
20103	4/24/2015	CENTRAL TEXAS SPEECH PATHOLOGY	Misc Contracted Services	450.00
20104	4/24/2015	CEREBELLUM CORP	General Supplies	79.95
20105	4/24/2015	CHANGING EXPECTATIONS CORP	Misc Contracted Services	100.00
20106	4/24/2015	CHAVERA, SANDRA	Food/Refreshment	79.98
20107	4/24/2015	CHAVIRA JR, RICARDO	Misc Contracted Services	125.00
20108	4/24/2015	CITY OF AUSTIN	Misc Operating Expenses	1,679.17
20109	4/24/2015	CITY OF AUSTIN	Water,Wastewater, Sanitation	207,735.95
20110	4/24/2015	CITY OF SUNSET VALLEY	Water,Wastewater, Sanitation	4,997.40
20111	4/24/2015	CLEANFUEL USA INC	Custodial/Maint Supplies	240.60
20112	4/24/2015	COLLINS, HAROLYN	Misc Operating Expenses	33.75
20113	4/24/2015	COMMERCIAL KITCHEN REPAIR COMP	Equip Maint Repairs	2,436.45
20114	4/24/2015	COMMUNICATION BY HAND LLC	Misc Contracted Services	975.00
20115	4/24/2015	COMMUNITIES IN SCHOOLS	Misc Contracted Services	6,500.00
20116	4/24/2015	COMPLETE BOOK & MEDIA SUPPLY I	Reading Materials	3,127.95
20117	4/24/2015	COOKS ILLUSTRATED	Reading Materials	9.95
20118	4/24/2015	COOLIDGE ISD	Misc Operating Expenses	314.39
20119	4/24/2015	CRABILL, KEITH	Misc Contracted Services	345.00
20120	4/24/2015	DAHILL	Copier Rental	6,586.00
20121	4/24/2015	DALY-LESCH, ANNE	Misc Operating Expenses	197.00
20122	4/24/2015	DAVILA, ANDRES DANIEL	Misc Contracted Services	95.00
20123	4/24/2015	DE LA CRUZ, ARLETH	Employee Travel	47.60
20124	4/24/2015	DEBTH, JAMES M	Misc Contracted Services	450.00
20125	4/24/2015	DEFENSE FINANCE AND ACCOUNTING	Food	2,219.46
20126	4/24/2015	DEL VALLE ISD	Misc Operating Expenses	120.00
20127	4/24/2015	DELGADO, RUBEN	Professional Services	140.00
20128	4/24/2015	DELL MARKETING LP	Computer Rel.Eq<\$5000 Per Unit	8,773.19
20129	4/24/2015	DEPARTMENT OF SOCIAL SERVICES	Other Payroll Payables	79.42
20130	4/24/2015	DUFFY, DAVID S	Misc Contracted Services	2,350.00
20131	4/24/2015	EARMOVIE MUSIC	Misc Contracted Services	450.00

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20132	4/24/2015	EDUCATE ONLINE	Misc Contracted Services	450.00
20133	4/24/2015	EDUCATION SERVICE CTR REG 13	Software	4,750.00
20134	4/24/2015	EMPOWERING WRITERS	Testing Materials	1,371.95
20135	4/24/2015	ENCOTECH ENGINEERING CONSULTAN	Engineering Fees	1,117.19
20136	4/24/2015	ENERGY ENGINEERING ASSOCIATES	Engineering Fees	50,208.00
20137	4/24/2015	ENTERPRISE RENT A CAR	Employee Travel	2,857.20
20138	4/24/2015	EPIC ENTERTAINMENT	Misc Contracted Services	1,000.00
20139	4/24/2015	EPIC HEALTH SERVICES INC	Misc Contracted Services	22,065.10
20140	4/24/2015	ESPARZA, MONICA	Employee Travel	18.00
20141	4/24/2015	ESTES, CRAIG A	Employee Travel	248.08
20142	4/24/2015	EXCELL FUELING SYSTEMS	Misc Operating Expenses	599.51
20143	4/24/2015	FAITH PRESBYTERIAN CHILD DEVEL	Rental: All Others	1,950.00
20144	4/24/2015	FAREED, SYED EJAZ	Misc Contracted Services	218.75
20145	4/24/2015	FARMER, JILL	General Supplies	109.62
20146	4/24/2015	FARROW, LINDA	General Supplies	510.15
20147	4/24/2015	FILM KIDS	Rent Revenues	168.75
20148	4/24/2015	FLEMING, HANK	Misc Contracted Services	75.00
20149	4/24/2015	FLORES JR, ROLANDO MANUEL	Misc Contracted Services	180.00
20150	4/24/2015	FLYNN CONSTRUCTION INC	Bldg Construction & Improvemnt	196,935.21
20151	4/24/2015	FOLLETT SCHOOL SOLUTIONS INC	Reading Materials	4,578.30
20152	4/24/2015	FOWLER, DANNY L	Misc Contracted Services	130.00
20153	4/24/2015	FOX, MARY AFTON	Misc Contracted Services	500.00
20154	4/24/2015	FRAGA, JEAN	General Supplies	242.12
20155	4/24/2015	FROELICH, CONNIE	Misc Operating Expenses	30.86
20156	4/24/2015	FRY, IAN	Misc Contracted Services	600.00
20157	4/24/2015	FUTURA LANGUAGE PROFESSIONALS	Rent Revenues	150.00
20158	4/24/2015	GALINDO ELEMENTARY	Rent Revenues	120.00
20159	4/24/2015	GALLO, ANA D	Professional Services	9,750.00
20160	4/24/2015	GARTNER INC	Fixed Assets Groupings	60,000.00
20161	4/24/2015	GARZA, TAMMY	Student Meals/Room/Other	31.00
20162	4/24/2015	GEN AUSTIN	Misc Contracted Services	763.00
20163	4/24/2015	GF EDUCATORS INC	Reading Materials	717.80
20164	4/24/2015	GHISALLO FOUNDATION	Misc Contracted Services	3,374.01
20165	4/24/2015	GIBSON CONSULTING GROUP INC	Consulting Services	10,930.00
20166	4/24/2015	GLENN, JACQUELINE ANN	Non-Employee Travel Expense	57.49
20167	4/24/2015	GOKA, JEANNE	General Supplies	181.54
20168	4/24/2015	GOMEZ PALACIOS, AMELIA	General Supplies	15.96
20169	4/24/2015	GONZALEZ, JAMES X	Misc Contracted Services	115.00
20170	4/24/2015	GORZYCKI MIDDLE SCHOOL	Rent Revenues	570.79
20171	4/24/2015	GRAEBER SIMMONS & COWAN INC	Engineering Fees	3,244.45
20172	4/24/2015	GRAINGER	Other Food Service Supplies	16,443.25
20173	4/24/2015	GRAINGER	General Supplies	2,280.60
20174	4/24/2015	GRIFFECS	Maint: Bldg & Grounds	533.00
20175	4/24/2015	GROUNDWORK MUSIC PROJECT	Misc Operating Expenses	489.80
20176	4/24/2015	GROWING PLACES THERAPY SERVICE	Misc Contracted Services	1,258.75
20177	4/24/2015	GUZHENG SHAO STUDIO	Misc Contracted Services	250.00
20178	4/24/2015	HADDON & COWAN ARCHITECTS COLL	Engineering Fees	2,249.35
20179	4/24/2015	HAHN PUBLIC COMMUNICATIONS	Misc Contracted Services	4,287.06
20180	4/24/2015	HAIR, DEBBIE	Misc Operating Expenses	197.00
20181	4/24/2015	HAYS, PETER JAMES	Misc Contracted Services	270.00
20182	4/24/2015	HEB GROCERY COMPANY LP	General Supplies	4,004.59
20183	4/24/2015	HEINEMANN	Reading Materials	2,559.38
20184	4/24/2015	HELLAS CONSTRUCTION INC	Bldg Construction & Improvemnt	280,816.05
20185	4/24/2015	HELLMAN, NATHANIEL	Professional Services	152.00
20186	4/24/2015	HENDRIX CONSULTING ENGINEERS	Engineering Fees	41,250.00

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20187	4/24/2015	HENRY JR, CHARLES R	Misc Contracted Services	560.00
20188	4/24/2015	HERNANDEZ, ANGELA	General Supplies	22.00
20189	4/24/2015	HERNANDEZ, CHRIS Z	Professional Services	76.00
20190	4/24/2015	HERNANDEZ, FELIPE DE JESUS	Misc Contracted Services	120.00
20191	4/24/2015	HEURKINS, LESLEY	Misc Operating Expenses	42.00
20192	4/24/2015	HIGHLAND PARK ELEMENTARY	Rent Revenues	52.50
20193	4/24/2015	HINOJOSA, HECTOR O	Consulting Services	11,146.88
20194	4/24/2015	HOLDREN, KARL JASON	Misc Contracted Services	225.00
20195	4/24/2015	HOME DEPOT	General Supplies	104.87
20196	4/24/2015	HONEA, WARREN DOUGLAS	Misc Contracted Services	115.00
20197	4/24/2015	HUB PROPERTIES TRUST	Rental: Land & Buildings	25,535.15
20198	4/24/2015	HUERTA, ANGELINA	Employee Travel	155.47
20199	4/24/2015	INSTITUTE FOR THE ADVANCEMENT	Employee Travel	525.00
20200	4/24/2015	INTERNAL REVENUE SERVICE	Other Payroll Payables	50.00
20201	4/24/2015	INTERNAL REVENUE SERVICE	Other Payroll Payables	1,609.02
20202	4/24/2015	IT'S TIME TEXAS INC	Misc Contracted Services	10,680.00
20203	4/24/2015	JAQUEZ, DELIA	General Supplies	34.66
20204	4/24/2015	JC COMMUNICATIONS	Equip Maint Repairs	18,454.90
20205	4/24/2015	JENNIE O TURKEY STORE SALES LL	Inventories-Food	5,775.00
20206	4/24/2015	JOHNSON III, RAYMOND LEE	Misc Contracted Services	135.00
20207	4/24/2015	JOHNSON JR, JERRY L	Misc Contracted Services	135.00
20208	4/24/2015	JOHNSON, ALEXANDRA	General Supplies	25.00
20209	4/24/2015	JORDAN, PAXTON	Misc Contracted Services	165.00
20210	4/24/2015	JOSE I GUERRA INC	Engineering Fees	13,663.09
20211	4/24/2015	JOSEPHSON, ANA	General Supplies	26.20
20212	4/24/2015	JUNIOR LIBRARY GUILD	Reading Materials	3,966.00
20213	4/24/2015	KAPLAN EARLY LEARNING COMPANY	General Supplies	132.80
20214	4/24/2015	KASZUBA, JENNIFER JORDAN	Misc Contracted Services	1,500.00
20215	4/24/2015	KEALING JUNIOR HIGH	Employee Travel	240.00
20216	4/24/2015	KEETON, JORDAN	Misc Contracted Services	115.00
20217	4/24/2015	KELLER, JOSHUA	General Supplies	96.03
20218	4/24/2015	KELLOGGS FOOD AWAY FROM HOME	Inventories-Food	6,437.50
20219	4/24/2015	KENCON CONSTRUCTORS	Bldg Construction & Improvemnt	57,029.45
20220	4/24/2015	KENNEDY, JAMIE ELIZABETH	Non-Employee Travel Expense	129.00
20221	4/24/2015	KIDWORKS THERAPY SERVICES	Misc Contracted Services	4,000.24
20222	4/24/2015	KIKER ELEMENTARY	Rent Revenues	985.14
20223	4/24/2015	KOCUREK ELEMENTARY	Rent Revenues	103.70
20224	4/24/2015	KURTZ, ALLEN	Misc Contracted Services	180.00
20225	4/24/2015	LABATT FOOD SERVICE	Food/Refreshment	231.84
20226	4/24/2015	LADY PAPILLONS INTERNATIONAL	Misc Contracted Services	840.00
20227	4/24/2015	LAGRONE, WALTER	Misc Contracted Services	225.00
20228	4/24/2015	LAHORGUE, CHRISTOPHER S	Misc Contracted Services	150.00
20229	4/24/2015	LAM, AMY	General Supplies	19.61
20230	4/24/2015	LAMAR MIDDLE SCHOOL	Rent Revenues	540.60
20231	4/24/2015	LANGHEHNIG TRUSTEE, DEBORAH B	Other Payroll Payables	2,062.39
20232	4/24/2015	LANGFORD, RODNEY	Misc Contracted Services	480.00
20233	4/24/2015	LANIER HIGH SCHOOL	Rent Revenues	900.69
20234	4/24/2015	LARSON, JENNIFER	Employee Travel	95.76
20235	4/24/2015	LATINITAS INC	Misc Contracted Services	1,140.00
20236	4/24/2015	LAW ENFORCEMENT SYSTEMS	General Supplies	115.11
20237	4/24/2015	LBJ COMP HIGH SCHOOL	Rent Revenues	1,685.14
20238	4/24/2015	LEAP OF JOY	Misc Contracted Services	1,020.00
20239	4/24/2015	LEDESMA, JAMES WILLIAM	Misc Contracted Services	270.00
20240	4/24/2015	LEIF JOHNSON FORD	Vehicle Supplies	340.89
20241	4/24/2015	LEIFESTE, MICHAEL ANTHONY	Misc Contracted Services	135.00

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20242	4/24/2015	LESHER, KEN E	Misc Contracted Services	245.00
20243	4/24/2015	LIAO, MELODY	Misc Contracted Services	625.00
20244	4/24/2015	LOCKE, CECILIA BRADY	Non-Employee Travel Expense	32.90
20245	4/24/2015	LONGHORN INTERNATIONAL TRUCKS	Maint: Vehicles	9,294.17
20246	4/24/2015	LONGHORN MOBILE GLASS SERVICE	Maint: Vehicles	120.25
20247	4/24/2015	LOYD, JAMES E	Misc Contracted Services	70.00
20248	4/24/2015	LUMBRERAS, BERT	Misc Contracted Services	270.00
20249	4/24/2015	M & A TECHNOLOGY	Computer Rel.Eq<\$5000 Per Unit	55,141.00
20250	4/24/2015	MACKIN LIBRARY MEDIA	Reading Materials	118.76
20251	4/24/2015	MADDEN, CHRISTOPHER B	Misc Contracted Services	130.00
20252	4/24/2015	MARTINEZ, MATTHEW JOSEPH	Misc Contracted Services	135.00
20253	4/24/2015	MASON, REBECCA A	Misc Contracted Services	150.00
20254	4/24/2015	MASTERWORD SERVICES INC	Misc Contracted Services	540.75
20255	4/24/2015	MATHEWS, MARK	Misc Contracted Services	65.00
20256	4/24/2015	MAY, SAMYE L	General Supplies	16.95
20257	4/24/2015	MCCAIN FOODS USA INC	Inventories-Food	15,720.00
20258	4/24/2015	MCCALLUM HIGH SCHOOL	Student Meals/Room/Other	602.88
20259	4/24/2015	MCCLAFERTY, JOHN C	Misc Contracted Services	150.00
20260	4/24/2015	MEDIA AWARENESS PROJECT	Misc Contracted Services	4,540.00
20261	4/24/2015	MENCHACA ELEMENTARY	Rent Revenues	444.17
20262	4/24/2015	MEXIC ARTE MUSEUM	Misc Contracted Services	3,000.00
20263	4/24/2015	MEZA FLEINER, VIRGINIA	General Supplies	30.81
20264	4/24/2015	MIESNER, ELLA	General Supplies	30.34
20265	4/24/2015	MILLER IMAGING AND DIGITAL SOL	Reproduction Costs	2,630.78
20266	4/24/2015	MINOR, JAMES	Misc Contracted Services	405.00
20267	4/24/2015	MISSION RESTAURANT SUPPLY CO	Equip< \$5000 Per Unit	2,851.00
20268	4/24/2015	MISSISSIPPI DEPT OF HUMAN SERV	Other Payroll Payables	100.62
20269	4/24/2015	MLA LABS INC	Geotech Testing	630.00
20270	4/24/2015	MONTOYA, BERTHA	Misc Contracted Services	537.00
20271	4/24/2015	MORE THAN A TEACHER	Misc Contracted Services	8,870.00
20272	4/24/2015	MOREHART, DONALD PAUL	Misc Contracted Services	180.00
20273	4/24/2015	MORPHO TRUST USA	Misc Contracted Services	1,828.00
20274	4/24/2015	MOSS, GERRY LYNN	Misc Operating Expenses	197.00
20275	4/24/2015	MSKTD & ASSOCIATES INC	Engineering Fees	3,879.74
20276	4/24/2015	MUELLER, SARAH	Misc Operating Expenses	30.00
20277	4/24/2015	MULLER, ANNE	Reading Materials	64.95
20278	4/24/2015	MULTI-SENSORY LEARNING	Misc Contracted Services	600.00
20279	4/24/2015	MUNICIPAL SERVICES BUREAU	Misc Operating Expenses	86.79
20280	4/24/2015	MURCHISON MIDDLE SCHOOL	Rent Revenues	3,878.82
20281	4/24/2015	N2Y	Software	42,560.00
20282	4/24/2015	NAEYC	Non-Employee Travel Expense	410.00
20283	4/24/2015	NATIONAL SCHOOL PRODUCTS	General Supplies	390.51
20284	4/24/2015	NEWBERG JR, ROBERT PAUL	Misc Contracted Services	150.00
20285	4/24/2015	NIAAA NATL INTERSCHOLASTIC AT	Misc Operating Expenses	80.00
20286	4/24/2015	NINE, JEFF	Misc Contracted Services	190.00
20287	4/24/2015	NOBLES, BRITTNEY	Custodial/Maint Supplies	26.76
20288	4/24/2015	NUNEZ, JUAN	Misc Operating Expenses	150.00
20289	4/24/2015	O HENRY MIDDLE SCHOOL	Rent Revenues	849.94
20290	4/24/2015	OKLAHOMA DEPT OF HUMAN SERVICE	Other Payroll Payables	218.30
20291	4/24/2015	ONE CALL CONCEPTS INC	Misc Operating Expenses	260.99
20292	4/24/2015	OROPEZ, EDMUND	Employee Travel	22.00
20293	4/24/2015	OVERTON GROUP, THE	Misc Contracted Services	2,281.75
20294	4/24/2015	PALADINO, SHAWN	General Supplies	29.10
20295	4/24/2015	PANDOLA, MAUREN	Misc Operating Expenses	197.00
20296	4/24/2015	PEREDES MIDDLE SCHOOL	Rent Revenues	5,437.52

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20297	4/24/2015	PARSONS, PAUL	Misc Operating Expenses	1,250.00
20298	4/24/2015	PATTERSON, PATRICK	Misc Contracted Services	1,000.00
20299	4/24/2015	PAXTON PATTERSON LLC	General Supplies	7,290.00
20300	4/24/2015	PEDERNALES ELECTRIC COOP INC	Electricity	9,106.93
20301	4/24/2015	PERALES, ARMANDO	Misc Contracted Services	130.00
20302	4/24/2015	PEREZ ELEMENTARY SCHOOL	Rent Revenues	75.21
20303	4/24/2015	PERFORMANT RECOVERY INC	Other Payroll Payables	182.41
20304	4/24/2015	PERMA BOUND BOOKS	Reading Materials	689.23
20305	4/24/2015	PETROLEUM TRADERS CORPORATION	Gasoline & Other Fuels	10,131.88
20306	4/24/2015	PFLUGERVILLE ISD	Misc Operating Expenses	419.69
20307	4/24/2015	PHOENIX ARISING INC	Misc Contracted Services	510.00
20308	4/24/2015	PILLOW ELEMENTARY	Rent Revenues	616.34
20309	4/24/2015	PINSON, KYLE	Misc Contracted Services	410.00
20310	4/24/2015	PIPER, DAWN	General Supplies	84.93
20311	4/24/2015	PIRICS, MICHAEL GARY	Misc Contracted Services	180.00
20312	4/24/2015	PITNEY BOWES INC	Rental: All Others	31.98
20313	4/24/2015	POLLOCK PAPER DISTRIBUTORS	Equip Maint Repairs	1,906.18
20314	4/24/2015	POPE, HOLLY A	Misc Contracted Services	200.00
20315	4/24/2015	PREMIER LEARNING ACADEMY CHART	Misc Operating Expenses	314.39
20316	4/24/2015	PRESIDIO NETWORKED SOLUTIONS I	Computer Rel.Eq<\$5000 Per Unit	3,071.96
20317	4/24/2015	PSAF DEVELOPERS INC	Rental: Land & Buildings	13,222.16
20318	4/24/2015	QA SYSTEMS INC	Equip Maint Repairs	2,306.88
20319	4/24/2015	RABA KISTNER CONSULTANTS INC	Geotech Testing	4,389.00
20320	4/24/2015	RAMIREZ, DAVID	Misc Contracted Services	405.00
20321	4/24/2015	REALLY GREAT READING LLC	General Supplies	2,758.00
20322	4/24/2015	RENWEB SCHOOL MANAGEMENT SOFTW	Non-Employee Travel Expense	1,950.00
20323	4/24/2015	REVOLUTION FOODS INC	Food	70,733.43
20324	4/24/2015	RIDGETOP ELEMENTARY	Rent Revenues	416.01
20325	4/24/2015	RISER, ERIC C	Misc Contracted Services	225.00
20326	4/24/2015	RIVERON, MARIA	Custodial/Maint Supplies	10.56
20327	4/24/2015	RIVES, CYNTHIA REAGAN	Misc Contracted Services	285.00
20328	4/24/2015	ROBERTSON, HENRY	Misc Contracted Services	115.00
20329	4/24/2015	RODRIGUEZ FOODS LTD	Inventories-Food	24,000.00
20330	4/24/2015	ROUND ROCK ISD	Misc Operating Expenses	41.60
20331	4/24/2015	RUSH BUS CENTERS OF TEXAS LP	Maint: Vehicles	1,337.87
20332	4/24/2015	SAINT MARY'S HALL SUMMER INSTI	Employee Travel	500.00
20333	4/24/2015	SALAZAR, JAMES ALBERT	Misc Contracted Services	115.00
20334	4/24/2015	SAN MIGUEL, ERIKA	Misc Operating Expenses	197.00
20335	4/24/2015	SANCHEZ, ENEDINA	Misc Contracted Services	300.00
20336	4/24/2015	SANDOVAL, CATHERINE	Food/Refreshment	68.20
20337	4/24/2015	SARI-TATE, PIRET	Employee Travel	69.16
20338	4/24/2015	SCHAEFFER, KAREN D	Misc Contracted Services	1,140.00
20339	4/24/2015	SCHOLASTIC INC	Reading Materials	2,048.11
20340	4/24/2015	SCHOOL SPECIALTY INC	General Supplies	4,801.04
20341	4/24/2015	SEEDLINGS BRAILLE BOOKS	Reading Materials	4,989.25
20342	4/24/2015	SHI GOVERNMENT SOLUTIONS INC	Software	246.20
20343	4/24/2015	SHIMOMURA, ERIC ANDREW	Misc Contracted Services	300.00
20344	4/24/2015	SMALL MIDDLE SCHOOL	Rent Revenues	1,381.40
20345	4/24/2015	SMILEMAKERS INC	General Supplies	40.00
20346	4/24/2015	SMITH CELISCAR, JEAN	Misc Contracted Services	350.00
20347	4/24/2015	SMITH, HELAINE	General Supplies	35.18
20348	4/24/2015	SOCIAL SECURITY ADMINISTRATION	Other Payroll Payables	166.35
20349	4/24/2015	SOUL SESSIONS	Misc Contracted Services	2,497.50
20350	4/24/2015	SOUR, ANDREA	Misc Contracted Services	260.00
20351	4/24/2015	SPEAK FREELY PLLC	Misc Contracted Services	520.00

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20352	4/24/2015	SPECHT HARPMAN ARCHITECTS	Engineering Fees	25,676.44
20353	4/24/2015	SPRINGER, JOHN K	Misc Contracted Services	115.00
20354	4/24/2015	SQUARE ONE CONSULTANTS INC	Engineering Fees	5,320.00
20355	4/24/2015	ST FRANCIS SCHOOL	Misc Contracted Services	3,367.00
20356	4/24/2015	STALDER, MICHAEL LEE	Misc Contracted Services	65.00
20357	4/24/2015	STAPLES CONTRACT & COMMERCIAL	Custodial/Maint Supplies	3,544.86
20358	4/24/2015	STAPLES CONTRACT & COMMERCIAL	General Supplies	4,476.26
20359	4/24/2015	STAR OF TEXAS ENGINEERING PLLC	Engineering Fees	51,663.17
20360	4/24/2015	STENCE ELECTRIC INC	Maint: Bldg & Grounds	1,806.99
20361	4/24/2015	STR CONSTRUCTORS INC	Bldg Construction & Improvemnt	402,233.47
20362	4/24/2015	SUMMIT AMERICA INSURANCE SERVI	Insurance & Bonding costs	2,194.94
20363	4/24/2015	SUMMITT ELEMENTARY	Rent Revenues	638.44
20364	4/24/2015	SUN COAST RESOURCES INC	Gasoline & Other Fuels	88,596.22
20365	4/24/2015	SUNLAND GROUP INC	Misc Contracted Services	74,291.48
20366	4/24/2015	SUNSET VALLEY ELEMENTARY	Rent Revenues	125.00
20367	4/24/2015	SUSTAINABLE FOOD CENTER	Misc Contracted Services	205.00
20368	4/24/2015	SYNETRA INC	General Supplies	3,166.00
20369	4/24/2015	SYSCO FOOD SERVICES OF SAN ANT	Inventories-Food	419.14
20370	4/24/2015	SZARZYNSKI, SARAH	Employee Travel	22.00
20371	4/24/2015	TAYLOR SCHKADE, VALERIE	Employee Travel	56.73
20372	4/24/2015	TAYLOR, HERBERT L	Misc Contracted Services	150.00
20373	4/24/2015	TAYLOR, TERRY C	Misc Contracted Services	75.00
20374	4/24/2015	TEACHER HEAVEN	General Supplies	786.19
20375	4/24/2015	TEACHERS DISCOVERY	General Supplies	59.90
20376	4/24/2015	TEACHERS DISCOVERY/FOREIGN LAN	Reading Materials	165.80
20377	4/24/2015	TEMPLETON, BEN D	Misc Contracted Services	70.00
20378	4/24/2015	TEXAS ALTERNATOR STARTER SERVI	Vehicle Supplies	450.10
20379	4/24/2015	TEXAS ASSOCIATION OF BASKETBAL	Employee Travel	435.00
20380	4/24/2015	TEXAS ASSOCIATION OF SCHOOL BO	Bldg Construction & Improvemnt	4,425.00
20381	4/24/2015	TEXAS COMMISSION ON ENVIRONMEN	City and County Fees	4,000.00
20382	4/24/2015	TEXAS COMPROLLER OF PUBLIC AC	Professional Dues	100.00
20383	4/24/2015	TEXAS DEPT OF STATE HEALTH SER	Maint: Bldg & Grounds	57.00
20384	4/24/2015	TEXAS GAS SERVICE	Natural Gas	57,152.18
20385	4/24/2015	TEXAS GENERAL LAND OFFICE	Natural Gas	83,286.37
20386	4/24/2015	TEXAS GIRLS COACHES ASSOCIATIO	Employee Travel	120.00
20387	4/24/2015	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	400.09
20388	4/24/2015	TEXAS HIGH SCHOOL ATHLETIC	Misc Operating Expenses	55.00
20389	4/24/2015	TEXAS HIGH SCHOOL COACHES ASSO	Employee Travel	105.00
20390	4/24/2015	TEXAS MEDIA SYSTEMS LTD	Computer Rel.Eq<\$5000 Per Unit	13,693.00
20391	4/24/2015	TEXAS ROOFING CO LP	Bldg Construction & Improvemnt	900.00
20392	4/24/2015	THE CHURCH OF GOD OF THE FIRST	Rent Revenues	196.20
20393	4/24/2015	THEATRE ACTION PROJECT	Misc Contracted Services	6,030.00
20394	4/24/2015	THILTGEN, GARRET	Misc Contracted Services	65.00
20395	4/24/2015	THINKING MAPS INC	Reading Materials	1,510.50
20396	4/24/2015	THORNBURGH, TODD	Employee Travel	57.80
20397	4/24/2015	TOYOTA LIFT OF SOUTH TEXAS	Equip Maint Repairs	327.95
20398	4/24/2015	TRAVIS COUNTY 4 H & YOUTH DEVE	Misc Contracted Services	6,048.00
20399	4/24/2015	TRAVIS HIGH SCHOOL	Rent Revenues	1,438.08
20400	4/24/2015	TURNER, EVA	General Supplies	129.20
20401	4/24/2015	U S POSTAL SERVICE	General Supplies	98.00
20402	4/24/2015	ULTIMATE CHALLENGE	Misc Contracted Services	1,040.00
20403	4/24/2015	UNITED PARCEL SERVICE	General Supplies	188.10
20404	4/24/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Rental: Land & Buildings	120,000.00
20405	4/24/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Operating Expenses	915.36
20406	4/24/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Contracted Services	84,785.91

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20407	4/24/2015	UNIVERSITY OF TEXAS AT TYLER	Misc Operating Expenses	1,500.00
20408	4/24/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Non-Employee Travel Expense	1,497.00
20409	4/24/2015	UNRUH, GARY A	Misc Contracted Services	130.00
20410	4/24/2015	US DEPARTMENT OF EDUCATION	Other Payroll Payables	752.47
20411	4/24/2015	US FOODSERVICE	Inventories-Food	15,648.05
20412	4/24/2015	VALENTINE, ERIC R	Misc Contracted Services	55.00
20413	4/24/2015	VAN VELKINBURGH, TERESA	Employee Travel	94.08
20414	4/24/2015	VANECEK, AARON	Food/Refreshment	173.00
20415	4/24/2015	VERIZON WIRELESS	Telecommunications	189.97
20416	4/24/2015	VICKREY & ASSOCIATES INC	Engineering Fees	1,600.00
20417	4/24/2015	VSA INC	Equip< \$5000 Per Unit	2,175.33
20418	4/24/2015	WAELDER ISD	Misc Operating Expenses	314.39
20419	4/24/2015	WALKER, DEBBIE	General Supplies	10.44
20420	4/24/2015	WALKER, JACK	Misc Contracted Services	60.00
20421	4/24/2015	WARD, MICHAEL CHRISTIAN	Misc Contracted Services	200.00
20422	4/24/2015	WEGER, MIEKE	Misc Contracted Services	2,873.75
20423	4/24/2015	WENZEL, TRACY	Misc Operating Expenses	120.00
20424	4/24/2015	WHITAKER, GLEN	Misc Contracted Services	125.00
20425	4/24/2015	WHITE, GREG S	Misc Contracted Services	135.00
20426	4/24/2015	WHITE, KATHY D	Misc Contracted Services	140.00
20427	4/24/2015	WIDEN ELEMENTARY	Rent Revenues	495.12
20428	4/24/2015	WILLIAMS, MICHAEL	Misc Contracted Services	125.00
20429	4/24/2015	WILLIAMS, RHETT	Misc Contracted Services	280.00
20430	4/24/2015	WILLIE, GERALD R	Misc Contracted Services	270.00
20431	4/24/2015	WIMBERLEY ISD	Misc Operating Expenses	135.00
20432	4/24/2015	WISE, MARTIN	General Supplies	128.61
20433	4/24/2015	WOLFINGTON, JILL L	Employee Travel	252.00
20434	4/24/2015	WORKERS ASSISTANCE PROGRAM INC	Consulting Services	38,479.34
20435	4/24/2015	WORKFORCE SOFTWARE LLC	Software	3,950.00
20436	4/24/2015	WORKMAN COMMERCIAL CONSTRUCTIO	Bldg Construction & Improvemnt	132,912.21
20437	4/24/2015	WRIGHT, CECILY	Misc Operating Expenses	45.00
20438	4/24/2015	WRITING BARN SERVICES	Misc Contracted Services	1,000.00
20439	4/24/2015	YAM, RON	Employee Travel	15.68
20440	4/24/2015	YOVICH, MONICA	Reading Materials	112.56
20441	4/24/2015	ZACHARY SCOTT THEATRE	Misc Contracted Services	408.00
20442	4/24/2015	ZANER BLOSER	General Supplies	175.00
20443	4/24/2015	ZILKER ELEMENTARY	Rent Revenues	310.32
20444	4/30/2015	CHALKS TRUCK PARTS	Vehicle Supplies	1,486.25
20445	4/30/2015	FREIGHTLINER OF AUSTIN	Vehicle Supplies	3,455.77
20446	4/30/2015	L D TEBBEN CO INC	Maint: Bldg & Grounds	1,157.86
20447	4/30/2015	LAKESHORE LEARNING MATERIALS	General Supplies	1,695.56
20448	4/30/2015	26-MUSIC SCHOOL	Misc Contracted Services	360.00
20449	4/30/2015	A AND L PLUMBING SERVICES INC	Cont Srvs-Portable Bldg	9,300.00
20450	4/30/2015	ABECEDARIAN	General Supplies	718.50
20451	4/30/2015	ABSOLUTE COMMERCIAL & ENVIRONM	Maint: Bldg & Grounds	1,756.00
20452	4/30/2015	ACCU TECH CORP	General Supplies	76.00
20453	4/30/2015	ADVANCE PIERRE FOODS	Inventories-Food	22,425.80
20454	4/30/2015	AES/PHEAA	Other Payroll Payables	718.27
20455	4/30/2015	AISD ATHLETIC IMPREST FUND	Employee Travel	351.32
20456	4/30/2015	AKINS HIGH SCHOOL	Rent Revenues	767.57
20457	4/30/2015	AKINS, JENNY	Employee Travel	238.88
20458	4/30/2015	ALLIED SALES COMPANY	Gasoline & Other Fuels	1,798.00
20459	4/30/2015	ALTERNATIVE LEARNING CENTER	Rent Revenues	100.00
20460	4/30/2015	AMERICAN CONSTRUCTORS INC	Bldg Construction & Improvemnt	84,827.82
20461	4/30/2015	ANDERSON HIGH SCHOOL	Misc Contracted Services	2,185.00

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20462	4/30/2015	ANDREWS, DAVID	General Supplies	46.13
20463	4/30/2015	APAC TEXAS INC	Custodial/Maint Supplies	782.04
20464	4/30/2015	APOGEE ENGINEERING LLC	Engineering Fees	4,738.50
20465	4/30/2015	APPLE COMPUTER INC	General Supplies	60,292.00
20466	4/30/2015	ARCHITEXAS	Engineering Fees	8,070.10
20467	4/30/2015	ARCOIRIS RECORDS INC	Misc Contracted Services	5,000.00
20468	4/30/2015	AREND, JULIE	Food/Refreshment	93.75
20469	4/30/2015	AT&T	Maint: Bldg & Grounds	2,687.77
20470	4/30/2015	AT&T	Telecommunications	72.80
20471	4/30/2015	AT&T	Telecommunications	168.47
20472	4/30/2015	ATLAS SPRING SERVICE	Maint: Vehicles	1,565.78
20473	4/30/2015	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	795.00
20474	4/30/2015	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	8,776.02
20475	4/30/2015	AUSTIN ARCHITECTURAL GRAPHICS	Misc Operating Expenses	375.00
20476	4/30/2015	AUSTIN BUSINESS FURNITURE	General Supplies	3,826.82
20477	4/30/2015	AUSTIN COMMUNITY STEELBAND	Misc Contracted Services	910.00
20478	4/30/2015	AUSTIN ECO SYSTEMS INC	Maint: Bldg & Grounds	2,902.29
20479	4/30/2015	AUSTIN METAL FABRICATORS	Custodial/Maint Supplies	300.75
20480	4/30/2015	AUSTIN PERMIT SERVICE INC	Professional Services	4,550.71
20481	4/30/2015	AUSTIN RIBBON & COMPUTER SUPPL	Computer Rel.Eq<\$5000 Per Unit	9,997.79
20482	4/30/2015	AUSTIN SYLVAN LLC	Misc Contracted Services	34,800.00
20483	4/30/2015	AUTOZONE/AZ COMMERCIAL	General Supplies	421.46
20484	4/30/2015	B & H PHOTO VIDEO	Computer Rel.Eq<\$5000 Per Unit	3,998.99
20485	4/30/2015	BABOLA, TERRENCE	Misc Contracted Services	65.00
20486	4/30/2015	BAKER AND TAYLOR INC	Reading Materials	2,197.56
20487	4/30/2015	BAKER, DIANE MARIE	Misc Contracted Services	375.00
20488	4/30/2015	BALDWIN ELEMENTARY SCHOOL	Rent Revenues	135.00
20489	4/30/2015	BALIGAD, ROMAN D	Misc Contracted Services	135.00
20490	4/30/2015	BARANOFF ELEMENTARY	Rent Revenues	758.82
20491	4/30/2015	BARRERA, GEORGES LOUIS	Misc Contracted Services	65.00
20492	4/30/2015	BARRETT, LISA	Employee Travel	27.10
20493	4/30/2015	BARRETT, MICHAEL J	Misc Contracted Services	150.00
20494	4/30/2015	BARTON HILLS ELEMENTARY	Rent Revenues	472.50
20495	4/30/2015	BASIC IDIQ INC	Bldg Construction & Improvemnt	35,272.61
20496	4/30/2015	BEYOND THE GRADE	Misc Contracted Services	240.00
20497	4/30/2015	BLANK, SPENCER	Misc Contracted Services	150.00
20498	4/30/2015	BOAZ, TIMOTHY	Misc Contracted Services	70.00
20499	4/30/2015	BOOKSPRING	Reading Materials	1,500.00
20500	4/30/2015	BOONE ELEMENTARY	Rent Revenues	98.44
20501	4/30/2015	BOSWORTH PAPERS	Inventories Sup & Material	18,240.00
20502	4/30/2015	BOSWORTH PAPERS INC	Inventories Sup & Material	20,370.00
20503	4/30/2015	BOUND TO STAY BOUND BOOKS INC	Reading Materials	1,564.95
20504	4/30/2015	BOWIE HIGH SCHOOL	Rent Revenues	3,836.04
20505	4/30/2015	BOYS AND GIRLS CLUBS OF THE AU	Misc Contracted Services	9,335.00
20506	4/30/2015	BRENTWOOD ELEMENTARY	Rent Revenues	180.00
20507	4/30/2015	BREWER, LARRY M	Misc Contracted Services	195.00
20508	4/30/2015	BROOKE ELEMENTARY	Rent Revenues	80.00
20509	4/30/2015	BROTHERS PRODUCE OF AUSTIN	Food	64,976.92
20510	4/30/2015	BRYKERWOODS ELEMENTARY	Rent Revenues	976.85
20511	4/30/2015	BUILDING ABATEMENT DEMOLITION	Maint: Bldg & Grounds	7,400.00
20512	4/30/2015	BURNET MIDDLE SCHOOL	Rent Revenues	25.00
20513	4/30/2015	BURNHAM, ABBY	General Supplies	121.28
20514	4/30/2015	BUTTERKRUST BAKERY INC	Food	9,826.91
20515	4/30/2015	C & L SALES INC	Custodial/Maint Supplies	924.00
20516	4/30/2015	CAESAR, TAMMY	Employee Travel	400.00

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20517	4/30/2015	CALIFORNIA STATE DISBURSEMENT	Other Payroll Payables	537.00
20518	4/30/2015	CAMPBELL ELEMENTARY	Rent Revenues	527.67
20519	4/30/2015	CAPITAL METRO	Misc Operating Expenses	1,545.00
20520	4/30/2015	CARITAS OF AUSTIN	Misc Contracted Services	1,193.50
20521	4/30/2015	CARNEGIE FOUNDATION FOR THE	Misc Contracted Services	8,000.00
20522	4/30/2015	CARQUEST AUTO PARTS	Gasoline & Other Fuels	2,482.60
20523	4/30/2015	CASEY ELEMENTARY	Rent Revenues	37.66
20524	4/30/2015	CASIS ELEMENTARY	Rent Revenues	1,198.23
20525	4/30/2015	CAVENDISH, NANCY S	Misc Contracted Services	105.00
20526	4/30/2015	CDW GOVERNMENT INC	Computer Rel.Eq<\$5000 Per Unit	746.00
20527	4/30/2015	CEDFA CENTER FOR EDUCATOR DEVE	Employee Travel	250.00
20528	4/30/2015	CENTER STAGE TEXAS	Misc Contracted Services	2,000.00
20529	4/30/2015	CENTERPOINT ENERGY RESOURCES C	Electricity	411.95
20530	4/30/2015	CH GUENTER AND SON INC	Inventories-Food	20,000.00
20531	4/30/2015	CHASE, ANTHONY	Food/Refreshment	79.71
20532	4/30/2015	CHAVEZ, RENE	Professional Services	114.00
20533	4/30/2015	CHAVIRA JR, RICARDO	Misc Contracted Services	125.00
20534	4/30/2015	CHILD CARE WORLD WIDE INSTITUT	Non-Employee Travel Expense	120.00
20535	4/30/2015	CHMELAR, SAM	Employee Travel	30.47
20536	4/30/2015	CHRISTENSEN, ZACHARY	General Supplies	48.14
20537	4/30/2015	CITY OF AUSTIN	Maint: Vehicles	95.89
20538	4/30/2015	CITY OF AUSTIN	Student Meals/Room/Other	144.00
20539	4/30/2015	CITY OF AUSTIN	Water,Wastewater, Sanitation	680,342.35
20540	4/30/2015	CITY OF AUSTIN	Misc Contracted Services	213,000.00
20541	4/30/2015	CLAYTON ELEMENTARY SCHOOL	Rent Revenues	112.50
20542	4/30/2015	CLEARWATER SYSTEMS CORP	Maint: Bldg & Grounds	450.00
20543	4/30/2015	CLIFTON CDS LAUNDRY FUND	Part-Time Hourly	519.74
20544	4/30/2015	CLIMATEC LLC	Maint: Bldg & Grounds	6,430.00
20545	4/30/2015	COBBE, MICHAEL R	Misc Contracted Services	115.00
20546	4/30/2015	COCA COLA ENTERPRISES	Food/Refreshment	448.92
20547	4/30/2015	COFFEY, CHRISTOPHER TODD	Employee Travel	43.12
20548	4/30/2015	COLE LAW FIRM, THE	Legal Services	6,525.00
20549	4/30/2015	COLQUIT, JOSHUA M	Professional Services	152.00
20550	4/30/2015	COMMITTEE FOR CHILDREN	Reading Materials	46.80
20551	4/30/2015	COMMUNICATION BY HAND LLC	Misc Contracted Services	19,320.00
20552	4/30/2015	COVINGTON MIDDLE SCHOOL	Rent Revenues	946.40
20553	4/30/2015	COWAN ELEMENTARY	Rent Revenues	93.75
20554	4/30/2015	CROCKETT HIGH SCHOOL	Rent Revenues	4,314.41
20555	4/30/2015	D & H DISTRIBUTING CO	General Supplies	4,856.80
20556	4/30/2015	DAVIS ELEMENTARY	Rent Revenues	227.96
20557	4/30/2015	DAVIS, CYNTHIA	General Supplies	101.15
20558	4/30/2015	DBR ENGINEERING CONSULTANTS IN	Engineering Fees	2,800.00
20559	4/30/2015	DEBTH, JAMES M	Misc Contracted Services	450.00
20560	4/30/2015	DELL MARKETING LP	Computer Rel.Eq<\$5000 Per Unit	16,068.35
20561	4/30/2015	DEPARTMENT OF SOCIAL SERVICES	Other Payroll Payables	472.50
20562	4/30/2015	DIAZ, JUAN	Employee Travel	35.45
20563	4/30/2015	DOBIE PRE-K CENTER	Sales Tax Payable	48.48
20564	4/30/2015	DOMESTIC RELATIONS	Other Payroll Payables	500.00
20565	4/30/2015	DOSS ELEMENTARY	Rent Revenues	75.00
20566	4/30/2015	DYSLEXIA CENTER OF AUSTIN	Employee Travel	200.00
20567	4/30/2015	EAGLE BRUSH & CHEMICAL INC	Inventories Sup & Material	29,232.00
20568	4/30/2015	EAI EDUCATION	General Supplies	920.12
20569	4/30/2015	EASTSIDE MEMORIAL GREEN TECH	Misc Contracted Services	2,915.00
20570	4/30/2015	ECMC-MN	Other Payroll Payables	5.00
20571	4/30/2015	ECMC-MN	Other Payroll Payables	70.57

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20572	4/30/2015	EDUCATION GALAXY LLC	Software	4,705.00
20573	4/30/2015	EDUCATION SERVICE CTR REG 13	Other Payroll Payables	6,406.18
20574	4/30/2015	EDUCATION SERVICE CTR REG 13	Other Srvc-Educ Serv Center	600.00
20575	4/30/2015	EDUCATION SERVICE CTR REG 13	Non-Employee Travel Expense	160.00
20576	4/30/2015	EDUCATION SERVICE CTR REG 13	Software	1,000.00
20577	4/30/2015	EDUCATION SERVICE CTR REG 20	Misc Operating Expenses	140.00
20578	4/30/2015	ELY, RICHARD K	Misc Contracted Services	75.00
20579	4/30/2015	ENTERPRISE RENT A CAR	Student Meals/Room/Other	8,435.88
20580	4/30/2015	ERCK, MARC	Misc Contracted Services	400.00
20581	4/30/2015	ESPINOSA III, MANUEL F	Misc Contracted Services	70.00
20582	4/30/2015	FATHERS TABLE LLC, THE	Inventories-Food	3,500.00
20583	4/30/2015	FILM IDEAS INC	Misc Operating Expenses	5,000.00
20584	4/30/2015	FINE LINE COMMERCIAL LLC	Cont Srvs-Portable Bldg	10,975.99
20585	4/30/2015	FIRST BOOK	Reading Materials	2,277.46
20586	4/30/2015	FISH, TOD W	Misc Contracted Services	150.00
20587	4/30/2015	FLINTCO INC	Bldg Construction & Improvemnt	273,260.00
20588	4/30/2015	FOLLETT SCHOOL SOLUTIONS INC	Reading Materials	6,838.19
20589	4/30/2015	FULMORE MIDDLE SCHOOL	Rent Revenues	245.96
20590	4/30/2015	GAMETIME	Custodial/Maint Supplies	24,783.80
20591	4/30/2015	GARCIA YMLA	Rent Revenues	25.00
20592	4/30/2015	GAREE, MEREDITH R	Misc Contracted Services	225.00
20593	4/30/2015	GAYLORD BROTHERS INC	General Supplies	318.16
20594	4/30/2015	GENETIC POTENTIAL INC	Equip< \$5000 Per Unit	3,395.00
20595	4/30/2015	GEORGETOWN ISD	Misc Operating Expenses	43.50
20596	4/30/2015	GHISALLO FOUNDATION	Misc Contracted Services	945.00
20597	4/30/2015	GONZALEZ, JAMES X	Misc Contracted Services	70.00
20598	4/30/2015	GOPHER SPORT	General Supplies	263.62
20599	4/30/2015	GORZYCKI MIDDLE SCHOOL	Rent Revenues	1,016.29
20600	4/30/2015	GREAT LAKES HIGHER EDUCATION	Other Payroll Payables	465.12
20601	4/30/2015	GREGORY, ANNETTE	Employee Travel	1,300.00
20602	4/30/2015	GROFT, TYLER	Misc Contracted Services	200.00
20603	4/30/2015	GUERRA, ROSARIO	Employee Travel	1,125.00
20604	4/30/2015	GUZMAN, MARIA	Employee Travel	24.19
20605	4/30/2015	H A GUERRERO CARPET CLEANERS &	Maint: Furniture & Equipment	65.61
20606	4/30/2015	HADDON & COWAN ARCHITECTS COLL	Engineering Fees	2,736.78
20607	4/30/2015	HADDON & COWAN ARCHITECTS COLL	Engineering Fees	7,239.23
20608	4/30/2015	HARCOURT OUTLINES INC	Misc Operating Expenses	457.40
20609	4/30/2015	HARRIS, ELEANOR	General Supplies	127.81
20610	4/30/2015	HARVARD UNIVERSITY	Employee Travel	14,475.00
20611	4/30/2015	HAYS CONSOLIDATED ISD	Misc Operating Expenses	182.18
20612	4/30/2015	HAYS, PETER JAMES	Misc Contracted Services	270.00
20613	4/30/2015	HEB GROCERY COMPANY LP	General Supplies	5,483.29
20614	4/30/2015	HEINEMANN	Reading Materials	6,795.47
20615	4/30/2015	HENDRIX CONSULTING ENGINEERS	Engineering Fees	500.00
20616	4/30/2015	HERNANDEZ, CHRIS Z	Professional Services	121.60
20617	4/30/2015	HIGHLAND PARK ELEMENTARY	Rent Revenues	180.09
20618	4/30/2015	HILL ELEMENTARY	Rent Revenues	225.00
20619	4/30/2015	HIPOLITO, JOE CRAY	Misc Contracted Services	1,762.50
20620	4/30/2015	HISPANIC SCHOLARSHIP CONSORTIU	Misc Contracted Services	5,680.66
20621	4/30/2015	HONEA, WARREN DOUGLAS	Misc Contracted Services	115.00
20622	4/30/2015	HOUSTON COMMUNICATIONS INC	Equip< \$5000 Per Unit	8,010.00
20623	4/30/2015	HUMAN SERVICE TECHNOLOGY INNOV	Misc Contracted Services	2,350.00
20624	4/30/2015	I CAR EDUCATION FOUNDATION	Software	3,635.00
20625	4/30/2015	INOVEJAS, KINTARO J	Misc Contracted Services	187.50
20626	4/30/2015	INSIGHT PUBLIC SECTOR INC	General Supplies	329.30

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20627	4/30/2015	INTERNAL REVENUE SERVICE	Other Payroll Payables	2,025.00
20628	4/30/2015	INTERNAL REVENUE SERVICE	Other Payroll Payables	3,993.84
20629	4/30/2015	INTREPID ROOF SYSTEMS INC	Maint: Bldg & Grounds	4,144.24
20630	4/30/2015	ISPHERE INNOVATION PARTNERS LL	Consulting Services	13,440.00
20631	4/30/2015	IT'S TIME TEXAS INC	Misc Contracted Services	962.50
20632	4/30/2015	JACKSON GALLOWAY COLLIER	Engineering Fees	30,614.88
20633	4/30/2015	JALOMO, JOSEPH	Employee Travel	192.86
20634	4/30/2015	JAMF SOFTWARE LLC	Software	52,500.00
20635	4/30/2015	JARAMILLO, JOSE	Custodial/Maint Supplies	15.22
20636	4/30/2015	JC COMMUNICATIONS	Misc Operating Expenses	3,145.00
20637	4/30/2015	JEMPT, BILLIE	General Supplies	146.07
20638	4/30/2015	JOHNSON III, RAYMOND LEE	Misc Contracted Services	135.00
20639	4/30/2015	JOHNSON, DOUG	Misc Contracted Services	125.00
20640	4/30/2015	JONES, SHERYL L	Misc Contracted Services	100.00
20641	4/30/2015	JORDAN ELEMENTARY	Rent Revenues	25.00
20642	4/30/2015	JUAREZ, MARIA M	Employee Travel	133.11
20643	4/30/2015	JUNIOR LIBRARY GUILD	Reading Materials	957.50
20644	4/30/2015	KANE, ELIJAH	Employee Travel	7.28
20645	4/30/2015	KANSAS PAYMENT CENTER	Other Payroll Payables	484.00
20646	4/30/2015	KEALING JUNIOR HIGH	Rent Revenues	1,088.40
20647	4/30/2015	KEETON, JORDAN	Misc Contracted Services	70.00
20648	4/30/2015	KELLER, JOSHUA	General Supplies	74.70
20649	4/30/2015	KENTEX ROOFING SYSTEMS LLC	Maint: Bldg & Grounds	2,844.41
20650	4/30/2015	KESTER, CARMEN J	Misc Contracted Services	450.00
20651	4/30/2015	KGA ARCHITECTURE	Engineering Fees	11,259.80
20652	4/30/2015	KIDSENSATIONS PLLC	Misc Contracted Services	910.00
20653	4/30/2015	KIKER ELEMENTARY	Rent Revenues	180.00
20654	4/30/2015	KILLION, MARIE	Employee Travel	47.04
20655	4/30/2015	KIRSCHNER, DAVID	Equip Maint Repairs	499.67
20656	4/30/2015	KONE INC	Equip Maint Repairs	1,500.00
20657	4/30/2015	LABATT FOOD SERVICE	Food/Refreshment	2,130.59
20658	4/30/2015	LACKEY, MICHAEL	Employee Travel	115.00
20659	4/30/2015	LAGRONE, WALTER	Misc Contracted Services	75.00
20660	4/30/2015	LANGHEHNIG TRUSTEE, DEBORAH B	Other Payroll Payables	18,689.24
20661	4/30/2015	LANIER HIGH SCHOOL	Rent Revenues	25.00
20662	4/30/2015	LATIMER, KELAN W	Misc Contracted Services	200.00
20663	4/30/2015	LATINAS UNIDAS POR EL ARTE	Misc Contracted Services	6,200.00
20664	4/30/2015	LAWN CONCEPTS IRRIGATION SERVI	Maint: Bldg & Grounds	1,485.93
20665	4/30/2015	LBJ COMP HIGH SCHOOL	Rent Revenues	25.00
20666	4/30/2015	LEAD4WARD LLC	Consulting Services	3,500.00
20667	4/30/2015	LEAP OF JOY	Misc Contracted Services	525.00
20668	4/30/2015	LG ARCHITECTURE	Maint: Bldg & Grounds	13,250.00
20669	4/30/2015	LIMELIGHT NETWORKS INC	Software	4,023.73
20670	4/30/2015	LINE LEADER PEDIATRIC THERAPY	Misc Contracted Services	1,040.00
20671	4/30/2015	LOCKHART ISD	Other Rev from Local Srcs	500.00
20672	4/30/2015	LONGHORN INTERNATIONAL TRUCKS	Maint: Vehicles	18,780.78
20673	4/30/2015	LONGHORN WATER TREATMENT INC	Equip Maint Repairs	235.00
20674	4/30/2015	LOVE OF CHINA SCHOOL OF DANCE,	Misc Contracted Services	200.00
20675	4/30/2015	LOWE, KATHRYN	Misc Contracted Services	40.00
20676	4/30/2015	LOYD, JAMES E	Misc Contracted Services	70.00
20677	4/30/2015	LUCAS, JOSEPH JOHN	Misc Contracted Services	70.00
20678	4/30/2015	LUMBRERAS, BERT	Misc Contracted Services	150.00
20679	4/30/2015	M & A TECHNOLOGY	Computer Rel.Eq<\$5000 Per Unit	13,063.00
20680	4/30/2015	MADDEN, CHRISTOPHER B	Misc Contracted Services	130.00
20681	4/30/2015	MARTIN, IDALIA	Misc Contracted Services	340.00

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20682	4/30/2015	MARTIN, JOEY	Misc Contracted Services	150.00
20683	4/30/2015	MASTERPIECE TOURS	Student Meals/Room/Other	12,000.00
20684	4/30/2015	MASTERWORD SERVICES INC	Misc Contracted Services	615.43
20685	4/30/2015	MAY, JESSICA	Employee Travel	224.94
20686	4/30/2015	MAY, SAMYE L	Employee Travel	352.54
20687	4/30/2015	MCBEE ELEMENTARY	Rent Revenues	25.00
20688	4/30/2015	MCCLAFERTY, JOHN C	Misc Contracted Services	135.00
20689	4/30/2015	MCCOY, EMILY	Employee Travel	168.62
20690	4/30/2015	MENDEZ MIDDLE SCHOOL	Rent Revenues	25.00
20691	4/30/2015	MICHIGAN DEPARTMENT OF TREASUR	Other Payroll Payables	318.50
20692	4/30/2015	MILLER IMAGING AND DIGITAL SOL	Reproduction Costs	4,993.22
20693	4/30/2015	MILLER UNIFORM & EMBLEMS INC	General Supplies	125.98
20694	4/30/2015	MILLS ELEMENTARY	Rent Revenues	903.96
20695	4/30/2015	MINNESOTA CHILD SUPPPORT CENTE	Other Payroll Payables	418.00
20696	4/30/2015	MOAK CASEY & ASSOCIATES	Professional Services	4,162.50
20697	4/30/2015	MONTOYA, DANIEL	Misc Contracted Services	1,000.00
20698	4/30/2015	MOORE MEDICAL LLC	Equip< \$5000 Per Unit	1,667.16
20699	4/30/2015	MOORE, ETHAN	Misc Contracted Services	65.00
20700	4/30/2015	MORENO, MARIO	Misc Contracted Services	135.00
20701	4/30/2015	MSKTD & ASSOCIATES INC	Engineering Fees	3,233.13
20702	4/30/2015	MUNICIPAL SERVICES BUREAU	Misc Operating Expenses	14.79
20703	4/30/2015	MURCHISON MIDDLE SCHOOL	Rent Revenues	1,749.57
20704	4/30/2015	NACTEI/NATL ASSN FOR CAREER	Employee Travel	1,185.00
20705	4/30/2015	NATIONAL PROFESSIONAL RESOURCE	Reading Materials	475.15
20706	4/30/2015	NATIONAL SCIENCE TEACHERS ASSN	Non-Employee Travel Expense	710.00
20707	4/30/2015	NCO FINANCIAL SYSTEMS INC	Other Payroll Payables	407.19
20708	4/30/2015	NCS PEARSON INC	Testing Materials	127.00
20709	4/30/2015	NEGRETE, REFUGIO J A	Misc Contracted Services	70.00
20710	4/30/2015	NGUYEN, THE-HIEP	Misc Contracted Services	120.96
20711	4/30/2015	NINE, JEFF	Misc Contracted Services	65.00
20712	4/30/2015	NORRIS, ANITA	General Supplies	47.94
20713	4/30/2015	NORTHWEST HILLS EYE CARE	Misc Contracted Services	300.00
20714	4/30/2015	NYS HIGHER EDUCATION SERVICES	Other Payroll Payables	451.21
20715	4/30/2015	O HENRY MIDDLE SCHOOL	Rent Revenues	352.67
20716	4/30/2015	O'CONNELL ROBERTSON INC	Engineering Fees	89,694.53
20717	4/30/2015	OFFICE DEPOT	Equip< \$5000 Per Unit	4,716.86
20718	4/30/2015	ONETOUCHPOINT GINNYS	Reproduction Costs	2,104.40
20719	4/30/2015	OVERTON ELEMENTARY	Rent Revenues	25.00
20720	4/30/2015	OZARKA NATURAL SPRING WATER CO	General Supplies	149.54
20721	4/30/2015	PATTON ELEMENTARY	Rent Revenues	524.64
20722	4/30/2015	PEDERNALES ELECTRIC COOP INC	Electricity	52,977.58
20723	4/30/2015	PENCE, SUZANNE	Misc Contracted Services	200.00
20724	4/30/2015	PENNSYLVANIA SCDU	Other Payroll Payables	1,105.00
20725	4/30/2015	PERALES, ARMANDO	Misc Contracted Services	130.00
20726	4/30/2015	PEREZ-CHAUMONT, ANNALEE	Employee Travel	672.73
20727	4/30/2015	PERFORMANT RECOVERY INC	Other Payroll Payables	427.08
20728	4/30/2015	PERFORMANT RECOVERY INC	Other Payroll Payables	852.73
20729	4/30/2015	PERFORMANT RECOVERY INC	Other Payroll Payables	1,154.26
20730	4/30/2015	PERMA BOUND BOOKS	Reading Materials	4,195.68
20731	4/30/2015	PETROLEUM TRADERS CORPORATION	Gasoline & Other Fuels	32,491.90
20732	4/30/2015	PFLUGER ASSOCIATES LP	Engineering Fees	20,819.52
20733	4/30/2015	PFLUGERVILLE ISD	Misc Operating Expenses	250.00
20734	4/30/2015	PHONAK LLC	Equip Maint Repairs	306.78
20735	4/30/2015	PILGRIMS PRIDE CORPORATION	Inventories-Food	16,830.00
20736	4/30/2015	PIONEER CREDIT RECOVERY INC	Other Payroll Payables	466.99

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20737	4/30/2015	PIONEER CREDIT RECOVERY INC	Other Payroll Payables	287.61
20738	4/30/2015	PIPER, DAWN	General Supplies	36.70
20739	4/30/2015	PIRICS, MICHAEL GARY	Misc Contracted Services	115.00
20740	4/30/2015	PITNEY BOWES PURCHASE POWER	General Supplies	17.31
20741	4/30/2015	PITTMAN, KENNETH	Professional Services	171.00
20742	4/30/2015	POCKET NURSE ENTERPRISES INC	Equip< \$5000 Per Unit	3,153.60
20743	4/30/2015	POLLOCK PAPER DISTRIBUTORS	Other Food Service Supplies	670.02
20744	4/30/2015	POWERKIDS PRESS	Reading Materials	456.82
20745	4/30/2015	POWERS, POLLY JO	Employee Travel	7.56
20746	4/30/2015	PRECISION CAMERA & VIDEO	Computer Rel.Eq<\$5000 Per Unit	12,695.68
20747	4/30/2015	PRESIDIO NETWORKED SOLUTIONS I	Equip Maint Repairs	57,037.88
20748	4/30/2015	PRIDDY, ROBERT DON	Misc Contracted Services	600.00
20749	4/30/2015	PROJECT LEAD THE WAY INC	General Supplies	122.00
20750	4/30/2015	PSYCHOLOGICAL ASSESSMENT RESOU	Testing Materials	401.10
20751	4/30/2015	QA SYSTEMS INC	Equip Maint Repairs	197.50
20752	4/30/2015	RADCLIFFE, WENDY	Employee Travel	218.12
20753	4/30/2015	RAINBOW BOOK COMPANY	Reading Materials	609.32
20754	4/30/2015	RAMIREZ, JOSE M	Consulting Services	1,387.50
20755	4/30/2015	RAMIREZ, MARIO	Misc Contracted Services	180.00
20756	4/30/2015	RAPTOR TECHNOLOGIES	General Supplies	634.00
20757	4/30/2015	READING HELPER INC	General Supplies	280.00
20758	4/30/2015	REALITYWORKS INC	Equip< \$5000 Per Unit	4,525.00
20759	4/30/2015	REALLY GOOD STUFF	General Supplies	207.96
20760	4/30/2015	REILLY ELEMENTARY	Rent Revenues	475.70
20761	4/30/2015	RHODE ISLAND NOVELTY INC	General Supplies	320.85
20762	4/30/2015	RICE, FLORENCE	Employee Travel	145.60
20763	4/30/2015	RICHARDS SCHOOL FOR YOUNG WOMEN	Rent Revenues	25.00
20764	4/30/2015	RIDGETOP ELEMENTARY	Rent Revenues	45.00
20765	4/30/2015	RIVERA, ANA	Employee Travel	510.00
20766	4/30/2015	RIVERA, VERONICA	Employee Travel	27.27
20767	4/30/2015	ROBERTS, JIMMY D	Misc Contracted Services	65.00
20768	4/30/2015	RODRIGUEZ, ANA	Misc Contracted Services	2,073.20
20769	4/30/2015	RODRIGUEZ, ELENA	Employee Travel	68.99
20770	4/30/2015	RODRIGUEZ, GRISELDA	Employee Travel	186.26
20771	4/30/2015	RODRIGUEZ, PEDRO	Misc Contracted Services	800.00
20772	4/30/2015	ROGERS & WHITLEY LLP	Legal Services	4,231.50
20773	4/30/2015	ROSS, JOSEPH WILEY	Misc Contracted Services	1,000.00
20774	4/30/2015	ROTONDI, LISA A	Employee Travel	186.92
20775	4/30/2015	RUSH BUS CENTERS OF TEXAS LP	Maint: Vehicles	1,397.91
20776	4/30/2015	S & G CONTRACTING INC	Bldg Construction & Improvemnt	58,064.00
20777	4/30/2015	SALAS, JAMES	General Supplies	52.00
20778	4/30/2015	SANCHEZ, RUBEN	Misc Contracted Services	130.00
20779	4/30/2015	SANTAMARIA, CLAUDIA	General Supplies	130.93
20780	4/30/2015	SCHAEFER, JASON	Misc Contracted Services	135.00
20781	4/30/2015	SCHOLASTIC INC	Reading Materials	105.58
20782	4/30/2015	SCHOOL KIDS HEALTHCARE	General Supplies	46.72
20783	4/30/2015	SCHOOL NURSE SUPPLY INC	General Supplies	663.20
20784	4/30/2015	SCHOOL SPECIALTY INC	General Supplies	140.13
20785	4/30/2015	SHADY HOLLOW MUNICIPAL UTILITY	Water,Wastewater, Sanitation	2,489.41
20786	4/30/2015	SHAVER FOODS LLC	Inventories-Food	1,695.04
20787	4/30/2015	SHI GOVERNMENT SOLUTIONS INC	Software	152.70
20788	4/30/2015	SILVA, JAVIER	Misc Contracted Services	195.00
20789	4/30/2015	SIMS ELEMENTARY	Rent Revenues	25.00
20790	4/30/2015	SKYLINE EQUIPMENT INC	Equip Maint Repairs	159.80
20791	4/30/2015	SMART SCHOOL SYSTEMS	General Supplies	2,925.00

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20792	4/30/2015	SMITH, SUSAN E	Employee Travel	22.51
20793	4/30/2015	SOCHACKI, MILES JOSEPH	Misc Contracted Services	70.00
20794	4/30/2015	SOCIAL SECURITY ADMINISTRATION	Other Payroll Payables	476.88
20795	4/30/2015	SOUTHWEST PLASTIC BINDING COMP	General Supplies	1,192.50
20796	4/30/2015	ST LOUIS SCHOOL	Misc Contracted Services	255.00
20797	4/30/2015	STAPLES CONTRACT & COMMERCIAL	Other Food Service Supplies	781.09
20798	4/30/2015	STEVE WEISS MUSIC	Equip Maint Repairs	98.00
20799	4/30/2015	STONE, TAMARA	Reading Materials	29.97
20800	4/30/2015	STRMISKA, VICKI RAYE	Other Payroll Payables	1,100.00
20801	4/30/2015	STUDIO D CONSULTING + DESIGN L	Engineering Fees	12,069.18
20802	4/30/2015	SUBURBAN PROPANE	Gasoline & Other Fuels	581.11
20803	4/30/2015	SUMMIT AMERICA INSURANCE SERVI	Insurance & Bonding costs	2,793.56
20804	4/30/2015	SUN COAST RESOURCES INC	Gasoline & Other Fuels	67,069.03
20805	4/30/2015	SUNSET VALLEY ELEMENTARY	Rent Revenues	45.00
20806	4/30/2015	SUPERIOR CLEAN CAN	Rental: All Others	225.00
20807	4/30/2015	SUTTLE, CLAUDIA KAY	Employee Travel	89.77
20808	4/30/2015	SYNETRA INC	General Supplies	966.00
20809	4/30/2015	TAVAC TEXAS ASSN OF VOCATIONAL	Employee Travel	500.00
20810	4/30/2015	TAYLOR DAILY PRESS	Misc Operating Expenses	550.50
20811	4/30/2015	TEACHER CREATED MATERIALS	Reading Materials	3,375.00
20812	4/30/2015	TEACHERS CURRICULUM INSTITUTE	Reading Materials	7,875.00
20813	4/30/2015	TEACHERS DISCOVERY/FOREIGN LAN	General Supplies	421.60
20814	4/30/2015	TELLES, REYNE	Employee Travel	32.00
20815	4/30/2015	TEMPLETON, BEN D	Misc Contracted Services	70.00
20816	4/30/2015	TEXAS ALLIANCE FOR MINORITIES	Misc Operating Expenses	1,200.00
20817	4/30/2015	TEXAS ALTERNATOR STARTER SERVI	Vehicle Supplies	1,269.50
20818	4/30/2015	TEXAS ASSOCIATION OF BASKETBAL	Employee Travel	340.00
20819	4/30/2015	TEXAS ASSOCIATION OF SCHOOL BO	Misc Operating Expenses	500.00
20820	4/30/2015	TEXAS CLOSED CAPTIONING LLC	Professional Services	2,157.50
20821	4/30/2015	TEXAS CRUSHED STONE	Custodial/Maint Supplies	1,460.63
20822	4/30/2015	TEXAS DECA	Employee Travel	4,195.00
20823	4/30/2015	TEXAS DEPARTMENT OF PUBLIC SAF	Misc Operating Expenses	921.00
20824	4/30/2015	TEXAS FIFTH WALL ROOFING SYSTE	Maint: Bldg & Grounds	919.54
20825	4/30/2015	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	94.52
20826	4/30/2015	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	19,799.60
20827	4/30/2015	TEXAS SCOTTISH RITE HOSPITAL	General Supplies	66,066.00
20828	4/30/2015	TEXAS TOMORROW FUND	Other Payroll Payables	36.00
20829	4/30/2015	THEATRE ACTION PROJECT	Misc Contracted Services	9,750.00
20830	4/30/2015	THERMAL MECHANICAL CONTRACTORS	Maint: Bldg & Grounds	12,660.60
20831	4/30/2015	THIBODEAUX, BRITTANI	General Supplies	77.98
20832	4/30/2015	TIGGES, DIANE E	Employee Travel	111.23
20833	4/30/2015	TIME WARNER CABLE	Telecommunications	15,000.00
20834	4/30/2015	TITUS ELECTRICAL CONTRACTING I	Maint: Bldg & Grounds	8,922.58
20835	4/30/2015	TITUS SYSTEMS LP	Equip Maint Repairs	11,469.50
20836	4/30/2015	TOYS FOR SPECIAL CHILDREN INC	General Supplies	455.80
20837	4/30/2015	TRAVIS COUNTY 4 H & YOUTH DEVE	Misc Contracted Services	11,432.00
20838	4/30/2015	TRAVIS COX PLUMBING CO LLC	Bldg Construction & Improvemnt	500.00
20839	4/30/2015	TRAVIS HIGH SCHOOL	Rent Revenues	651.47
20840	4/30/2015	TRAVIS HIGH SCHOOL	Other Rev from Local Srcs	1,293.00
20841	4/30/2015	TROXELL COMMUNICATIONS INC	Computer Rel.Eq<\$5000 Per Unit	5,340.00
20842	4/30/2015	UNITED PARCEL SERVICE	General Supplies	46.13
20843	4/30/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Operating Expenses	213.56
20844	4/30/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Operating Expenses	86.00
20845	4/30/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Non-Employee Travel Expense	1,497.00
20846	4/30/2015	US DEPARTMENT OF EDUCATION	Other Payroll Payables	6,457.79

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20847	4/30/2015	US FOODSERVICE	Inventories-Food	4,536.00
20848	4/30/2015	US GAMES	General Supplies	499.00
20849	4/30/2015	USA TEST PREP	Software	1,675.00
20850	4/30/2015	VANDIVIER, SONJA	Misc Contracted Services	592.50
20851	4/30/2015	VANDOREN, EVAN	Misc Contracted Services	150.00
20852	4/30/2015	VARSITY TUTORS LLC	Misc Contracted Services	1,400.00
20853	4/30/2015	VASQUEZ, LUZ B	Misc Contracted Services	212.50
20854	4/30/2015	VERITEXT	Legal Services	2,427.45
20855	4/30/2015	VILLAFUERTE, MARIA	Student Tuition-Non Public Sch	360.00
20856	4/30/2015	VSA ARTS OF TEXAS	Consulting Services	2,400.00
20857	4/30/2015	VST SERVICES LLC	Misc Contracted Services	3,000.00
20858	4/30/2015	WALKER, JACK	Misc Contracted Services	195.00
20859	4/30/2015	WALNUT CREEK ELEMENTARY	Rent Revenues	25.00
20860	4/30/2015	WALSH ANDERSON GALLEGOS GREEN	Legal Services	19,565.98
20861	4/30/2015	WEBB MIDDLE SCHOOL	Rent Revenues	25.00
20862	4/30/2015	WEINSTEIN, HONEY	General Supplies	161.30
20863	4/30/2015	WERTZ, DENISE	Employee Travel	58.69
20864	4/30/2015	WESTERN FLOORS INC	Custodial/Maint Supplies	268.00
20865	4/30/2015	WILLIAM GAMMON INSURANCE	Insurance & Bonding costs	50.00
20866	4/30/2015	WILLIAMS, MICHAEL	Misc Contracted Services	250.00
20867	4/30/2015	WILSON, O D	Misc Contracted Services	150.00
20868	4/30/2015	WISOCKI, ANNII	Misc Contracted Services	900.00
20869	4/30/2015	WOOD, MARJORIE	Employee Travel	106.57
20870	4/30/2015	WOOLDRIDGE ELEMENTARY	Rent Revenues	25.00
20871	4/30/2015	WORKERS ASSISTANCE PROGRAM INC	Misc Contracted Services	1,425.00
20872	4/30/2015	WOW PLASTICS INC	Inventories-Food	3,573.48
20873	4/30/2015	YEE, CHRISTOPHER	Misc Contracted Services	150.00
20874	4/30/2015	ZAMIR, RUMMAN	Misc Operating Expenses	240.00
20875	4/30/2015	BRUSTEIN & MANASEVIT	Misc Contracted Services	7,281.45
20876	4/30/2015	BRUSTEIN & MANASEVIT	Employee Travel	1,730.00
20877	4/30/2015	LEIF JOHNSON FORD	Maint: Vehicles	373.24
20878	4/30/2015	LEIF JOHNSON FORD	Vehicle Supplies	409.37
20879	4/30/2015	UC REGENTS	Employee Travel	1,200.00
20880	5/8/2015	RICOH AMERICAS CORPORATION	Rental: Furniture & Equipment	284,074.67
20881	5/8/2015	1ST CHOICE RESTAURANT EQUIPMEN	Non Food	2,264.28
20882	5/8/2015	ACCU TECH CORP	General Supplies	155.37
20883	5/8/2015	ACR ENGINEERING INC	Maint: Bldg & Grounds	10,450.00
20884	5/8/2015	ADVANCED MOBILITY SYSTEMS OF T	Maint: Vehicles	578.00
20885	5/8/2015	ADVANCING AMERICA	Misc Contracted Services	1,165.00
20886	5/8/2015	AIM LLC	Misc Contracted Services	656.00
20887	5/8/2015	ALLEGIANCE POWER SYSTEMS INC	Equip Maint Repairs	701.00
20888	5/8/2015	ALLEN, JAY CAMERON	Misc Contracted Services	1,140.00
20889	5/8/2015	ALLIED SALES COMPANY	Gasoline & Other Fuels	1,887.90
20890	5/8/2015	AMERICAN AIRLINES	Def Expenditures & Expenses	68,503.55
20891	5/8/2015	AMTEK COMPANY INC	General Supplies	276.00
20892	5/8/2015	ANAK CONSULTANTS INC	Misc Contracted Services	21,175.00
20893	5/8/2015	ANDERSON HIGH SCHOOL	Misc Contracted Services	2,250.00
20894	5/8/2015	ANDRUS, RUDI G	Non-Employee Travel Expense	286.24
20895	5/8/2015	APPLE COMPUTER INC	Computer Rel.Eq<\$5000 Per Unit	31,567.00
20896	5/8/2015	APT COMMUNICATIONS INC	Equip Maint Repairs	1,263.23
20897	5/8/2015	ARCHITECTURE PLUS INC	Design Fees	4,595.00
20898	5/8/2015	ARNOLD OIL COMPANY OF AUSTIN L	Gasoline & Other Fuels	33,493.86
20899	5/8/2015	ASSOCIATION OF TX PROFESSIONAL	Other Payroll Payables	14,610.52
20900	5/8/2015	AT&T	Telecommunications	576.44
20901	5/8/2015	ATKINS NORTH AMERICA INC	Engineering Fees	14,109.00

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20902	5/8/2015	ATTANASIO AND ASSOCIATES INC	Reading Materials	2,542.00
20903	5/8/2015	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	555.00
20904	5/8/2015	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	10,758.90
20905	5/8/2015	AUSTIN AMERICAN STATESMAN	Reading Materials	12.75
20906	5/8/2015	AUSTIN AREA ASSN FOR BILINGUAL	Other Payroll Payables	100.00
20907	5/8/2015	AUSTIN ASSN OF PUBLIC SCHOOL A	Other Payroll Payables	6,061.09
20908	5/8/2015	AUSTIN BUSINESS FURNITURE	General Supplies	2,497.28
20909	5/8/2015	AUSTIN GLASS AND MIRROR INC	Custodial/Maint Supplies	678.11
20910	5/8/2015	AUSTIN PERMIT SERVICE INC	City and County Fees	1,442.32
20911	5/8/2015	AUSTIN PROJECT, THE	Misc Contracted Services	15,000.00
20912	5/8/2015	AUSTIN RIBBON & COMPUTER SUPPL	Computer Rel.Eq<\$5000 Per Unit	130,788.24
20913	5/8/2015	AUSTIN SYLVAN LLC	Misc Contracted Services	42,000.00
20914	5/8/2015	AUSTIN SYMPHONY ORCHESTRA SOCI	Misc Contracted Services	8,000.00
20915	5/8/2015	AUSTIN VOICES FOR EDUCATION &	Misc Contracted Services	6,363.64
20916	5/8/2015	AUTOZONE/AZ COMMERCIAL	General Supplies	28.58
20917	5/8/2015	B & B PAVEMENT MARKINGS INC	Maint: Bldg & Grounds	2,552.96
20918	5/8/2015	BALIGAD, ROMAN D	Misc Contracted Services	135.00
20919	5/8/2015	BARRERA, GEORGES LOUIS	Misc Contracted Services	115.00
20920	5/8/2015	BARRETT, LISA	Employee Travel	33.67
20921	5/8/2015	BARRETT, MICHAEL J	Misc Contracted Services	135.00
20922	5/8/2015	BEARD INEGRATED SYSTEMS INC	Maint: Bldg & Grounds	5,314.00
20923	5/8/2015	BETA TECHNOLOGY INC	Custodial/Maint Supplies	528.00
20924	5/8/2015	BIELSKI, MATTHEW FRANKLIN	Misc Contracted Services	180.00
20925	5/8/2015	BJS PARK AND RECREATION PRODUC	General Supplies	1,724.08
20926	5/8/2015	BLACK BOX NETWORK SERVICES	Equip Maint Repairs	300.00
20927	5/8/2015	BOOKSOURCE, THE	Reading Materials	10,360.50
20928	5/8/2015	BOOKSPRING	Reading Materials	2,520.00
20929	5/8/2015	BOSWORTH PAPERS INC	Inventories Sup & Material	20,370.00
20930	5/8/2015	BOUNCING BALL MUSIC LLC	Misc Contracted Services	345.00
20931	5/8/2015	BOUND TO STAY BOUND BOOKS INC	Reading Materials	136.78
20932	5/8/2015	BOWMAN CONSULTING GROUP LTD	Engineering Fees	2,100.00
20933	5/8/2015	BREWER, LARRY M	Misc Contracted Services	80.00
20934	5/8/2015	BRIONES, BRION	Employee Travel	50.00
20935	5/8/2015	BROTHERS PRODUCE OF AUSTIN	Food	49,854.67
20936	5/8/2015	BRYCOMM	Cont Srvs-Portable Bldg	11,055.69
20937	5/8/2015	BUCK INSTITUTE FOR EDUCATION	Reading Materials	184.75
20938	5/8/2015	BUTTERKRUST BAKERY INC	Food	9,871.59
20939	5/8/2015	C D HARTNETT COMPANY, THE	Inventories-Food	4,903.50
20940	5/8/2015	CAMP CHAMPIONS	Student Meals/Room/Other	13,286.00
20941	5/8/2015	CAMPBELL, JERRY G	Misc Contracted Services	135.00
20942	5/8/2015	CAPITAL AREA FOOD BANK OF TEXA	Food	1,092.00
20943	5/8/2015	CARQUEST AUTO PARTS	Vehicle Supplies	1,579.10
20944	5/8/2015	CARRICK, DANA L	Non-Employee Travel Expense	93.37
20945	5/8/2015	CASEY ELEMENTARY	Rent Revenues	464.70
20946	5/8/2015	CASINO KNIGHTS INC	Misc Contracted Services	1,292.00
20947	5/8/2015	CASIS ELEMENTARY	Rent Revenues	16.88
20948	5/8/2015	CBE GROUP INC	Other Payroll Payables	115.90
20949	5/8/2015	CENTER FOR REFORM OF SCHOOL SY	Misc Contracted Services	2,835.34
20950	5/8/2015	CENTRAL PARKING SYSTEMS	Rental: All Others	2,940.00
20951	5/8/2015	CHALKS TRUCK PARTS	Vehicle Supplies	7,254.15
20952	5/8/2015	CHAN & PARTNERS ENGINEERING LL	Professional Services	44,447.30
20953	5/8/2015	CIBER INC	Fixed Assets Groupings	22,335.00
20954	5/8/2015	CITY OF AUSTIN	Water,Wastewater, Sanitation	404,574.15
20955	5/8/2015	CIVILITUDE LLC	Engineering Fees	152,085.48
20956	5/8/2015	CL AND G JOINT VENTURE	Rental: Land & Buildings	41,991.30

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20957	5/8/2015	CLARDY, TREMAYNE	Non-Employee Travel Expense	744.29
20958	5/8/2015	CLARK TRAVEL	Field Trips	4,250.00
20959	5/8/2015	CLAYTON ELEMENTARY SCHOOL	Rent Revenues	314.26
20960	5/8/2015	CLIMATEC LLC	Maint: Bldg & Grounds	6,430.00
20961	5/8/2015	COMMERCIAL KITCHEN REPAIR COMP	Equip Maint Repairs	11,981.59
20962	5/8/2015	COMMUNICATION BY HAND LLC	Misc Contracted Services	12,638.00
20963	5/8/2015	COMMUNITY EDUCATION IMPREST	General Supplies	1,833.86
20964	5/8/2015	COOK ELEMENTARY	Rent Revenues	25.00
20965	5/8/2015	COUNCIL ON AT RISK YOUTH	Misc Contracted Services	9,333.60
20966	5/8/2015	COVINGTON MIDDLE SCHOOL	Other Rev from Local Srcs	33.00
20967	5/8/2015	COWAN ELEMENTARY	Rent Revenues	45.00
20968	5/8/2015	CROCKETT HIGH SCHOOL	Rent Revenues	240.25
20969	5/8/2015	CRUZ, MARK	Misc Contracted Services	500.00
20970	5/8/2015	CURRAN, FELICIA	Employee Travel	32.59
20971	5/8/2015	CURRICULUM ASSOCIATES INC	Testing Materials	41,772.44
20972	5/8/2015	D & H DISTRIBUTING CO	General Supplies	5,826.00
20973	5/8/2015	DAVE'S BAKING CO	Inventories-Food	17,790.00
20974	5/8/2015	DE PRANG, CYNTHIA	Misc Contracted Services	450.00
20975	5/8/2015	DEAS, GENEVIEVE	Employee Travel	113.57
20976	5/8/2015	DEES, RUBEN G	Misc Contracted Services	65.00
20977	5/8/2015	DELL MARKETING LP	Computer Rel.Eq<\$5000 Per Unit	4,509.98
20978	5/8/2015	DEPARTMENT OF INFORMATION RESO	Telecommunications	1,094.34
20979	5/8/2015	DEPARTMENT OF SOCIAL SERVICES	Other Payroll Payables	79.42
20980	5/8/2015	DISCOUNT SCHOOL SUPPLY	General Supplies	237.33
20981	5/8/2015	DOMINOS PIZZA #6404 #6609	Food	175.50
20982	5/8/2015	DORTCH III, CHARLES F	Misc Contracted Services	195.00
20983	5/8/2015	DREAMSEATS LLC	General Supplies	876.00
20984	5/8/2015	EAGLE BRUSH & CHEMICAL INC	Custodial/Maint Supplies	74.32
20985	5/8/2015	EANES ISD	Misc Operating Expenses	1,440.00
20986	5/8/2015	EDUCATION AUSTIN	Other Payroll Payables	126,569.51
20987	5/8/2015	EDUCATION SERVICE CTR REG 20	General Supplies	50.00
20988	5/8/2015	EDUCATIONAL ACHIEVEMENT SERVIC	Misc Contracted Services	9,500.00
20989	5/8/2015	ENGINEERED EXTERIORS PLLC	Maint: Bldg & Grounds	1,740.00
20990	5/8/2015	ENTERPRISE RENT A CAR	Employee Travel	1,056.57
20991	5/8/2015	EXPEDITIONARY LEARNING OUTWARD	Misc Contracted Services	24,000.00
20992	5/8/2015	FAHLUND, GEORGE A	Misc Contracted Services	1,000.00
20993	5/8/2015	FAMILY & CONSUMER SCIENCES TEA	Other Payroll Payables	57.76
20994	5/8/2015	FIELDS & ASSOCIATES ARCHITECTS	Engineering Fees	6,050.00
20995	5/8/2015	FLEMING, HANK	Misc Contracted Services	65.00
20996	5/8/2015	FOLLETT SCHOOL SOLUTIONS INC	Textbooks	16,639.50
20997	5/8/2015	FORD, DONNA Y	Misc Contracted Services	4,990.00
20998	5/8/2015	FREIGHTLINER OF AUSTIN	Vehicle Supplies	212.77
20999	5/8/2015	FROMBERG ASSOCIATES LTD	Engineering Fees	10,640.00
21000	5/8/2015	FUGRO CONSULTANTS INC	Geotech Testing	2,842.35
21001	5/8/2015	GALLO, ANA D	Professional Services	2,750.00
21002	5/8/2015	GARCIA J CONTRACTORS INC	Cont Srvs-Portable Bldg	119,328.69
21003	5/8/2015	GARZABURY LLC	Professional Services	11,098.89
21004	5/8/2015	GENERAL BINDING CORP	Equip< \$5000 Per Unit	1,647.00
21005	5/8/2015	GEORGETOWN SHIRT COMPANY	General Supplies	400.05
21006	5/8/2015	GHISALLO FOUNDATION	Misc Contracted Services	280.00
21007	5/8/2015	GIBSON, JOHN J	Misc Contracted Services	65.00
21008	5/8/2015	GORZYCKI MIDDLE SCHOOL	General Supplies	68.80
21009	5/8/2015	GREENOUGH, JADE G	Misc Contracted Services	300.00
21010	5/8/2015	GRIGASSY, EDWARD	Misc Contracted Services	500.00
21011	5/8/2015	HAHN PUBLIC COMMUNICATIONS	Misc Contracted Services	976.50

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21012	5/8/2015	HAHN PUBLIC COMMUNICATIONS	Misc Contracted Services	5,607.50
21013	5/8/2015	HALFMANN, KEVIN J	Misc Contracted Services	500.00
21014	5/8/2015	HALFORD, MICHAEL T	Misc Contracted Services	151.16
21015	5/8/2015	HALLMAN, VICTORIA S	Misc Contracted Services	2,000.00
21016	5/8/2015	HAMRICK, HANNAH	Misc Contracted Services	300.00
21017	5/8/2015	HARDEMAN, CHRISTOPHER L	Misc Contracted Services	70.00
21018	5/8/2015	HARKINS COMPANY	Bldg Construction & Improvemnt	23,522.00
21019	5/8/2015	HAYS, PETER JAMES	Misc Contracted Services	65.00
21020	5/8/2015	HAYWOOD, TYRONE B	Misc Contracted Services	54.82
21021	5/8/2015	HEALTHAWARE LLC	Consulting Services	12,000.00
21022	5/8/2015	HEB GROCERY COMPANY LP	PCard Receivable Purchasing	5,769.96
21023	5/8/2015	HEIMSATH ARCHITECTS	Engineering Fees	21,612.90
21024	5/8/2015	HELLAS CONSTRUCTION INC	Bldg Construction & Improvemnt	146,336.53
21025	5/8/2015	HELLMER, LISA ANN	Non-Employee Travel Expense	35.86
21026	5/8/2015	HERFF JONES INC	Reading Materials	63.00
21027	5/8/2015	HERNANDEZ, FELIPE DE JESUS	Misc Contracted Services	120.00
21028	5/8/2015	HICKMAN, JOHN	General Supplies	66.67
21029	5/8/2015	HISPANIC ALLIANCE	Misc Contracted Services	500.00
21030	5/8/2015	HOBRRATSCHK, HALEY	Misc Contracted Services	250.00
21031	5/8/2015	HOLDREN, KARL JASON	Misc Contracted Services	135.00
21032	5/8/2015	HOLLY, RICHARD L	Misc Contracted Services	123.08
21033	5/8/2015	HOPKIN, ETHAN	Misc Contracted Services	75.00
21034	5/8/2015	HOUGHTON MIFFLIN HARCOURT PUBL	Misc Contracted Services	2,800.00
21035	5/8/2015	IMAGING SPECTRUM INC	Reproduction Costs	6,189.51
21036	5/8/2015	INSIGHT PUBLIC SECTOR INC	Computer Rel.Eq<\$5000 Per Unit	3,367.56
21037	5/8/2015	INTERNAL REVENUE SERVICE	Other Payroll Payables	50.00
21038	5/8/2015	INTERNAL REVENUE SERVICE	Other Payroll Payables	1,440.34
21039	5/8/2015	INTERNATIONAL READING ASSOCIAT	Employee Travel	358.00
21040	5/8/2015	INTERNATIONAL MEETING PLANNERS	Employee Travel	150.00
21041	5/8/2015	J AND J SNACK FOODS SALES CORP	Inventories-Food	11,000.00
21042	5/8/2015	J BAR B FOODS	Inventories-Food	12,300.00
21043	5/8/2015	JAMES, ROBERT	Misc Operating Expenses	30.00
21044	5/8/2015	JC COMMUNICATIONS	Misc Operating Expenses	2,040.00
21045	5/8/2015	JENSCHKE, REBECCA	General Supplies	185.51
21046	5/8/2015	JOHNSON III, RAYMOND LEE	Misc Contracted Services	75.00
21047	5/8/2015	JOHNSON, JOSEPH MICHAEL	Misc Contracted Services	80.00
21048	5/8/2015	JONES, MERIDETH H	Misc Contracted Services	600.00
21049	5/8/2015	JUNIOR LIBRARY GUILD	Reading Materials	500.49
21050	5/8/2015	KEENAN, KAKII	Misc Contracted Services	300.00
21051	5/8/2015	KEEP AUSTIN BEAUTIFUL	Misc Contracted Services	712.00
21052	5/8/2015	KIM PAPER INC	Inventories-Food	28,959.52
21053	5/8/2015	KNOWLEDGE MATTERS INC	Software	894.00
21054	5/8/2015	KOOISTRA, ELIZABETH	Misc Contracted Services	350.00
21055	5/8/2015	KURTZ, ALLEN	Misc Contracted Services	115.00
21056	5/8/2015	KWIK ICE	Food	1,761.50
21057	5/8/2015	LACKEY, MICHAEL	Employee Travel	260.18
21058	5/8/2015	LAKEWOOD CONSTRUCTION COMPANY	Maint: Bldg & Grounds	12,028.30
21059	5/8/2015	LANCASTER, DUANE E	Employee Travel	245.84
21060	5/8/2015	LANGHEHNIG TRUSTEE, DEBORAH B	Other Payroll Payables	2,062.39
21061	5/8/2015	LANGFORD, RODNEY	Misc Contracted Services	150.00
21062	5/8/2015	LATINITAS INC	Misc Contracted Services	320.00
21063	5/8/2015	LAWN CONCEPTS IRRIGATION SERVI	Maint: Bldg & Grounds	750.00
21064	5/8/2015	LEAP OF JOY	Misc Contracted Services	1,748.00
21065	5/8/2015	LEIF JOHNSON FORD	Maint: Vehicles	6,864.52
21066	5/8/2015	LEARNER PUBLISHING GROUP	Reading Materials	804.78

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21067	5/8/2015	LIGHTFOOT, SKYLER	General Supplies	188.83
21068	5/8/2015	LOCH NESS PRODUCTIONS	Software	3,750.00
21069	5/8/2015	LONGHORN INTERNATIONAL TRUCKS	Maint: Vehicles	18,870.54
21070	5/8/2015	LONGHORN MOBILE GLASS SERVICE	Maint: Vehicles	198.00
21071	5/8/2015	LOWES HOME IMPROVEMENT WAREHOU	Equip< \$5000 Per Unit	7,375.76
21072	5/8/2015	LUMBRERAS, DANIEL	Misc Contracted Services	135.00
21073	5/8/2015	M & A TECHNOLOGY	Computer Rel.Eq<\$5000 Per Unit	5,131.00
21074	5/8/2015	MAD SCIENCE OF AUSTIN	Misc Contracted Services	665.00
21075	5/8/2015	MADDEN, CHRISTOPHER B	Misc Contracted Services	65.00
21076	5/8/2015	MARR, RICHARD C	Misc Contracted Services	180.00
21077	5/8/2015	MASTERS DISTRIBUTION SYS CO IN	Food	91,021.74
21078	5/8/2015	MASTERWORD SERVICES INC	Misc Contracted Services	527.88
21079	5/8/2015	MAY, SAMYE L	Employee Travel	163.68
21080	5/8/2015	MAYER JOHNSON INC	General Supplies	135.00
21081	5/8/2015	MCLERRAN, ROBERT	Misc Contracted Services	720.00
21082	5/8/2015	MECHANICAL & PROCESS SYSTEMS L	Maint: Bldg & Grounds	13,590.00
21083	5/8/2015	MERREL, CHARLA	Employee Travel	202.66
21084	5/8/2015	MILLER FALKENHAGEN, MARI GRACE	Misc Contracted Services	1,500.00
21085	5/8/2015	MILLER IMAGING AND DIGITAL SOL	Reproduction Costs	768.44
21086	5/8/2015	MILLER UNIFORM & EMBLEMS INC	General Supplies	154.00
21087	5/8/2015	MILLS, CYNTHIA J	Misc Contracted Services	200.00
21088	5/8/2015	MISSISSIPPI DEPT OF HUMAN SERV	Other Payroll Payables	100.62
21089	5/8/2015	MOREHART, DONALD PAUL	Misc Contracted Services	65.00
21090	5/8/2015	MUSIC SMITHS	Misc Contracted Services	1,400.00
21091	5/8/2015	NAMTA NORTH AMERICAN MONTESSOR	Non-Employee Travel Expense	3,572.00
21092	5/8/2015	NATURAL BRIDGE CAVERNS	Student Meals/Room/Other	918.00
21093	5/8/2015	NAVARRO ESPINOZA, MARIA LIDIA	Non-Employee Travel Expense	19.20
21094	5/8/2015	NCS PEARSON INC	Testing Materials	1,226.50
21095	5/8/2015	NEW FRONTIER 21 CONSULTING	Misc Contracted Services	6,500.00
21096	5/8/2015	NINE, JEFF	Misc Contracted Services	50.00
21097	5/8/2015	NORTHWEST SEWING CENTER	Equip< \$5000 Per Unit	1,299.99
21098	5/8/2015	NOVY, ILENE	Non-Employee Travel Expense	1,047.80
21099	5/8/2015	O'CONNELL ROBERTSON & ASSOCIAT	Engineering Fees	20,438.98
21100	5/8/2015	OFFICE DEPOT	General Supplies	6,275.86
21101	5/8/2015	OJEDA, VIVIAN	Employee Travel	115.92
21102	5/8/2015	OKLAHOMA DEPT OF HUMAN SERVICE	Other Payroll Payables	218.30
21103	5/8/2015	ON THE FLIP SIDE LLC	Misc Contracted Services	2,124.00
21104	5/8/2015	ONETOUCHPOINT GINNYS	Reproduction Costs	4,470.98
21105	5/8/2015	OSBORNE, JEREMY	Misc Contracted Services	500.00
21106	5/8/2015	OVERTON GROUP, THE	Misc Contracted Services	2,281.75
21107	5/8/2015	OZARKA NATURAL SPRING WATER CO	Food/Refreshment	19.30
21108	5/8/2015	PAGE SOUTHERLAND PAGE LLP	Engineering Fees	23,382.15
21109	5/8/2015	PARADIGM CONTRACTING LLC	Maint: Bldg & Grounds	9,908.00
21110	5/8/2015	PARENT PARTIES	General Supplies	2,800.00
21111	5/8/2015	PARRISH, TIMOTHY J	Professional Services	260.00
21112	5/8/2015	PEARSON EDUCATION INC	Reading Materials	679.16
21113	5/8/2015	PEDERNALES ELECTRIC COOP INC	Electricity	884.43
21114	5/8/2015	PENA, JISETTE	Non-Employee Travel Expense	1,028.61
21115	5/8/2015	PERFORMANT RECOVERY INC	Other Payroll Payables	176.07
21116	5/8/2015	PERKINS & WILL	Engineering Fees	20,816.88
21117	5/8/2015	PERMA BOUND BOOKS	Reading Materials	2,999.95
21118	5/8/2015	PETERSON ELECTRO MUSICAL PRODU	General Supplies	99.95
21119	5/8/2015	PFLUGER ASSOCIATES LP	Engineering Fees	23,296.94
21120	5/8/2015	PHONAK LLC	General Supplies	1,845.00
21121	5/8/2015	PIRICS, MICHAEL GARY	Misc Contracted Services	65.00

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21122	5/8/2015	PITNEY BOWES PURCHASE POWER	General Supplies	636.37
21123	5/8/2015	PITSCO EDUCATION	General Supplies	897.60
21124	5/8/2015	POAGE-NIXON, NANCY	General Supplies	57.74
21125	5/8/2015	POLLYANNA THEATRE COMPANY	Misc Operating Expenses	311.25
21126	5/8/2015	PORT ENTERPRISES LTD	Maint: Bldg & Grounds	10,745.71
21127	5/8/2015	PORTER SERVICE CO, THE	Maint: Bldg & Grounds	31,581.00
21128	5/8/2015	PRECISION CAMERA & VIDEO	Computer Rel.Eq<\$5000 Per Unit	5,591.89
21129	5/8/2015	PRESIDIO NETWORKED SOLUTIONS I	Equip Maint Repairs	411,550.67
21130	5/8/2015	PRESSER, RHONDA	Misc Contracted Services	85.00
21131	5/8/2015	PRINCETON REVIEW, THE	Misc Contracted Services	46,500.00
21132	5/8/2015	PUBLIC INFORMATION RESOURCES I	Employee Travel	870.00
21133	5/8/2015	PUCKETT, MARY LYNN	Consulting Services	2,520.00
21134	5/8/2015	PUDALA INC	Inventories-Food	3,938.22
21135	5/8/2015	QA SYSTEMS INC	Equip Maint Repairs	21,217.81
21136	5/8/2015	RAMIREZ, DAVID	Misc Contracted Services	135.00
21137	5/8/2015	REALLY GOOD STUFF	General Supplies	4,132.84
21138	5/8/2015	REALLY GREAT READING LLC	Reading Materials	1,570.00
21139	5/8/2015	RECYCLED ENGINE COOLANT CORP	Gasoline & Other Fuels	940.50
21140	5/8/2015	RESPONSIVE LEARNING LP	Misc Operating Expenses	3,500.00
21141	5/8/2015	RISING SUN PUBLISHING	Misc Contracted Services	4,950.00
21142	5/8/2015	ROBERTSON, HENRY	Misc Contracted Services	65.00
21143	5/8/2015	RODRIGUEZ FOODS LTD	Inventories-Food	5,460.00
21144	5/8/2015	RODRIGUEZ, CHRISTOPHER	Reproduction Costs	100.00
21145	5/8/2015	ROGERS MORRIS AND GROVER LLP	Legal Services	14,010.25
21146	5/8/2015	ROSEN, MICHELE	Non-Employee Travel Expense	421.13
21147	5/8/2015	RUSH BUS CENTERS OF TEXAS LP	Maint: Vehicles	3,230.87
21148	5/8/2015	S & T ENTERPRISES	General Supplies	1,132.87
21149	5/8/2015	SABOURI, PASHA	Misc Contracted Services	1,000.00
21150	5/8/2015	SAINT MARY'S HALL SUMMER INSTI	Employee Travel	800.00
21151	5/8/2015	SAN SEGUNDO, ANGELO	Employee Travel	15.00
21152	5/8/2015	SANTELLANA, MARIA	Misc Contracted Services	1,690.00
21153	5/8/2015	SCARBOROUGH, SUSAN	Misc Contracted Services	250.00
21154	5/8/2015	SCHOOL SPECIALTY INC	General Supplies	867.82
21155	5/8/2015	SCHOOLINSITES LLC	Software	204.15
21156	5/8/2015	SCHULTZ, KARA	Food/Refreshment	172.03
21157	5/8/2015	SEEDS FOR CHANGE CONSULTING LL	Misc Contracted Services	1,012.50
21158	5/8/2015	SEW MUCH MORE INC	Equip< \$5000 Per Unit	3,143.84
21159	5/8/2015	SHI GOVERNMENT SOLUTIONS INC	Computer Rel.Eq<\$5000 Per Unit	1,076.90
21160	5/8/2015	SIGNATURE SCIENCE	Professional Services	72,163.00
21161	5/8/2015	SILMAR ELECTRONICS INC	Custodial/Maint Supplies	1,202.50
21162	5/8/2015	SISK ROBB INC	Maint: Bldg & Grounds	9,700.00
21163	5/8/2015	SMITH HOLT LLC	Design Fees	19,123.27
21164	5/8/2015	SOCHACKI, MILES JOSEPH	Misc Contracted Services	80.00
21165	5/8/2015	SOCIAL SECURITY ADMINISTRATION	Other Payroll Payables	160.47
21166	5/8/2015	SOUTHWEST BINDING & LAMINATING	General Supplies	3,048.00
21167	5/8/2015	SOUTHWEST PUBLIC WORKERS UNION	Other Payroll Payables	1,680.00
21168	5/8/2015	ST FRANCIS SCHOOL	Misc Contracted Services	650.00
21169	5/8/2015	STAFFA, REGINA	Non-Employee Travel Expense	180.00
21170	5/8/2015	STAPLES CONTRACT & COMMERCIAL	General Supplies	4,142.32
21171	5/8/2015	STEEP CREEK MEDIA LLC	Reproduction Costs	7,000.00
21172	5/8/2015	STENCE ELECTRIC INC	Maint: Bldg & Grounds	5,075.87
21173	5/8/2015	STONEBURNER, GORDON	Non-Employee Travel Expense	229.20
21174	5/8/2015	STR CONSTRUCTORS INC	Bldg Construction & Improvemnt	18,000.00
21175	5/8/2015	STUDIO D CONSULTING + DESIGN L	Engineering Fees	4,137.00
21176	5/8/2015	SUN COAST RESOURCES INC	Gasoline & Other Fuels	133,076.29

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21177	5/8/2015	SUPERIOR CLEAN CAN	Rental: All Others	150.00
21178	5/8/2015	SUSTAINABLE FOOD CENTER	Misc Contracted Services	160.00
21179	5/8/2015	TAYLOR MUSIC INC	General Supplies	308.00
21180	5/8/2015	TEXAS A & M UNIVERSITY	Employee Travel	735.00
21181	5/8/2015	TEXAS CLASSROOM TEACHERS ASSN	Other Payroll Payables	3,557.39
21182	5/8/2015	TEXAS DEPT OF LICENSING & REGU	Misc Operating Expenses	20.00
21183	5/8/2015	TEXAS ENERGY ENGINEERING SERVI	Professional Services	11,211.05
21184	5/8/2015	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	557.32
21185	5/8/2015	TEXAS INDUSTRIAL VOCATIONAL AS	Other Payroll Payables	19.50
21186	5/8/2015	TEXAS MEDIA SYSTEMS LTD	Equip< \$5000 Per Unit	843.00
21187	5/8/2015	TEXAS MUNICIPAL POLICE ASSN	Other Payroll Payables	140.00
21188	5/8/2015	TEXAS PROFESSIONAL DISC JOCKEY	Misc Contracted Services	1,895.00
21189	5/8/2015	TEXAS STATE TEACHERS ASSN	Other Payroll Payables	40.08
21190	5/8/2015	THEATRE ACTION PROJECT	Misc Contracted Services	3,168.00
21191	5/8/2015	THERMAL MECHANICAL CONTRACTORS	Maint: Bldg & Grounds	9,651.60
21192	5/8/2015	THILTGEN, GARRET	Misc Contracted Services	115.00
21193	5/8/2015	TITUS SYSTEMS LP	Equip Maint Repairs	25,807.25
21194	5/8/2015	TOYOTA LIFT OF SOUTH TEXAS	Equip Maint Repairs	703.37
21195	5/8/2015	TRAVIS HIGH SCHOOL	Other Rev from Local Srcs	422.65
21196	5/8/2015	TREVINO, LISA	General Supplies	90.94
21197	5/8/2015	TYLER, ANITA	General Supplies	107.95
21198	5/8/2015	UNITED PARCEL SERVICE	General Supplies	104.55
21199	5/8/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Consulting Services	825.00
21200	5/8/2015	UNIVERSITY OF TEXAS AT ARLINGT	Non-Employee Travel Expense	475.00
21201	5/8/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Employee Travel	61,500.00
21202	5/8/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Contracted Services	6,625.00
21203	5/8/2015	US DEPARTMENT OF EDUCATION	Other Payroll Payables	705.82
21204	5/8/2015	VERITEXT	Legal Services	390.00
21205	5/8/2015	VILLALOBOS ALVAREZ, HILDA	Non-Employee Travel Expense	12.32
21206	5/8/2015	WADE, VINCENT N	Professional Services	140.00
21207	5/8/2015	WALLIN SERVICES INC	Maint: Bldg & Grounds	9,198.72
21208	5/8/2015	WALSH ANDERSON GALLEGOS GREEN	Legal Services	229.50
21209	5/8/2015	WARD, LISA	Misc Contracted Services	1,250.00
21210	5/8/2015	WENGER CORPORATION	General Supplies	771.00
21211	5/8/2015	WHITE, LESLIE R	Misc Contracted Services	515.00
21212	5/8/2015	WILLIAM GAMMON INSURANCE	Insurance & Bonding costs	150.00
21213	5/8/2015	WILLIAMS II, JOSEPH	Misc Contracted Services	500.00
21214	5/8/2015	WILLIAMS, LORI	Employee Travel	29.12
21215	5/8/2015	WILLIAMSON, ROBERT	Misc Contracted Services	180.00
21216	5/8/2015	WILLIS, MEDINA	Software	385.91
21217	5/8/2015	WILSON, HOWARD R	Misc Contracted Services	123.08
21218	5/8/2015	WILSON, O D	Misc Contracted Services	500.00
21219	5/8/2015	WILSON, VELMA R	Consulting Services	2,243.60
21220	5/8/2015	WISS JANNEY ELSTNER ASSOCIATES	Engineering Fees	15,430.56
21221	5/8/2015	WOTEN, JACOB	Misc Contracted Services	675.00
21222	5/8/2015	WRIGHT, CAROL	Employee Travel	61.97
21223	5/12/2015	48 HR BOOKS INC	Reproduction Costs	528.03
21224	5/12/2015	4IMPRINT INC	General Supplies	456.82
21225	5/12/2015	A LA CARTE MENUS SERVICES	Food/Refreshment	1,031.25
21226	5/12/2015	ABCO PAPER CO	General Supplies	2,519.50
21227	5/12/2015	ABLENET INC	General Supplies	495.00
21228	5/12/2015	ACADEMY SPORTS & OUTDOORS	General Supplies	1,512.00
21229	5/12/2015	ACCENT TROPHIES AND AWARDS	General Supplies	128.30
21230	5/12/2015	ACCUQUILT LLC	General Supplies	3,952.50
21231	5/12/2015	ACE MART RESTAURANT SUPPLY	Non Food	219.83

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21232	5/12/2015	ACTION WITHOUT BOARDERS	Misc Operating Expenses	160.00
21233	5/12/2015	ACTIVE NETWORK INC, THE	Misc Operating Expenses	75.00
21234	5/12/2015	ACUITY SPECIALTY GRP/ZEP MANUF	Custodial/Maint Supplies	166.70
21235	5/12/2015	ADI/ADEMCO DISTRIBUTION INC	Custodial/Maint Supplies	4,854.68
21236	5/12/2015	ADOBE SYSTEMS INC	Software	55.45
21237	5/12/2015	ADORAMA INC	General Supplies	1,201.88
21238	5/12/2015	ADVANCE BATTERY CO INC AUSTIN	Custodial/Maint Supplies	1,869.77
21239	5/12/2015	ADVANCED GRAPHIC PRODUCTS	PCard Receivable Purchasing	32.35
21240	5/12/2015	ADVANCED LOCK SOLUTIONS INC	General Supplies	246.50
21241	5/12/2015	AFFORDABLE WIPING RAGS	General Supplies	189.00
21242	5/12/2015	AHI ENTERPRISES LLC	General Supplies	4,397.82
21243	5/12/2015	ALAMO DRAFTHOUSE CINEMA	Misc Operating Expenses	1,378.69
21244	5/12/2015	ALAMO WELDING SUPPLY CO INC OF	Custodial/Maint Supplies	1,343.10
21245	5/12/2015	ALLIED SALES COMPANY	Custodial/Maint Supplies	1,077.46
21246	5/12/2015	ALLIED WASTE SUNSET VALLEY FAR	Water,Wastewater, Sanitation	6,011.36
21247	5/12/2015	ALONTI INTERNET	Software	1,088.93
21248	5/12/2015	ALPHA GRAPHICS 54	Misc Operating Expenses	2,786.69
21249	5/12/2015	ALTEX ELECTRONICS LTD	Custodial/Maint Supplies	1,339.70
21250	5/12/2015	AMANZI PARTY RENTALS	General Supplies	235.00
21251	5/12/2015	AMAZON COM	PCard Receivable Purchasing	62,655.93
21252	5/12/2015	AMAZON PAYMENTS INC	General Supplies	20.85
21253	5/12/2015	AMERICAN AWARDS INC	General Supplies	12.00
21254	5/12/2015	AMERICAN BOLT CO	Maint: Vehicles	118.84
21255	5/12/2015	AMERICAN COUNCIL ON TEACHING O	Reading Materials	35.53
21256	5/12/2015	AMERICAN DIVERSITY BUSINESS SO	Misc Operating Expenses	333.44
21257	5/12/2015	AMERICAN FENCE AND SUPPLY	Custodial/Maint Supplies	818.17
21258	5/12/2015	AMERICAN PARTY RENTAL	General Supplies	430.66
21259	5/12/2015	AMERICAN TIME AND SIGNAL CO	Custodial/Maint Supplies	3,041.70
21260	5/12/2015	AMERICAN VAN EQUIPMENT INC	Custodial/Maint Supplies	4,190.30
21261	5/12/2015	AMSTERDAM PRINTING AND LITHO	General Supplies	1,046.09
21262	5/12/2015	AMZG PRODUCTS LLC	General Supplies	188.43
21263	5/12/2015	ANDERSONS	General Supplies	185.91
21264	5/12/2015	ANDYS AUTO AIR & SUPPLY	Maint: Vehicles	9,271.71
21265	5/12/2015	ANGELES GROUP LLC	General Supplies	82.91
21266	5/12/2015	ANIMAL SUPPLY INC	General Supplies	1,168.87
21267	5/12/2015	ANYTHING CHENILLE	Misc Operating Expenses	211.50
21268	5/12/2015	APEX SUPERSTORES INC	Custodial/Maint Supplies	557.48
21269	5/12/2015	APPLE COMPUTER INC	PCard Receivable Purchasing	3,397.37
21270	5/12/2015	APPLIANCE PARTS COMPANY	Custodial/Maint Supplies	124.33
21271	5/12/2015	APPLIED INDUSTRIAL TECHNOLOGIE	Custodial/Maint Supplies	2,393.46
21272	5/12/2015	ARMADILLO CLAY AND SUPPLIES	General Supplies	470.55
21273	5/12/2015	ART IN HISTORY INC	General Supplies	261.22
21274	5/12/2015	ASEL ART SUPPLY INC	General Supplies	24.00
21275	5/12/2015	ASSN OF SCHOOL BUSINESS OFFICI	Misc Operating Expenses	695.00
21276	5/12/2015	ASSOCIATION FOR SUPERVISION	Employee Travel	1,224.00
21277	5/12/2015	AT HOME STORES LLC	General Supplies	74.97
21278	5/12/2015	AT&T MOBILITY	Software	152.80
21279	5/12/2015	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	210.00
21280	5/12/2015	AUSTIN AMERICAN STATESMAN	Reading Materials	44.97
21281	5/12/2015	AUSTIN AQUADOME	General Supplies	505.33
21282	5/12/2015	AUSTIN BRAKE AND CLUTCH SUPPLY	Maint: Vehicles	421.74
21283	5/12/2015	AUSTIN COMMUNITY COLLEGE	Textbooks	115.00
21284	5/12/2015	AUSTIN CRANE SERVICE	Rental: All Others	275.00
21285	5/12/2015	AUSTIN FLAG AND FLAGPOLE INC	General Supplies	83.00
21286	5/12/2015	AUSTIN FUEL INJECTION	Maint: Vehicles	93.62

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21287	5/12/2015	AUSTIN HISTORY CENTER ASSN	General Supplies	30.00
21288	5/12/2015	AUSTIN LANDSCAPE AND BUILDING	Custodial/Maint Supplies	432.00
21289	5/12/2015	AUSTIN MAIL EXPRESS	Misc Operating Expenses	150.22
21290	5/12/2015	AUSTIN OUTDOOR POWER EQUIPMENT	Custodial/Maint Supplies	1,612.75
21291	5/12/2015	AUSTIN PUBLISHING	Reproduction Costs	1,560.78
21292	5/12/2015	AUSTIN RIBBON & COMPUTER SUPPL	General Supplies	529.47
21293	5/12/2015	AUSTIN SIGN COMPANY INC	General Supplies	645.00
21294	5/12/2015	AUSTIN THEATRE ALLIANCE	Misc Operating Expenses	100.00
21295	5/12/2015	AUSTINS PARK N PIZZA	General Supplies	5,048.00
21296	5/12/2015	AUSTINS PIZZA	PCard Receivable Purchasing	2,906.97
21297	5/12/2015	AUTHENTIC PROMOTIONS COM	Misc Operating Expenses	5,698.50
21298	5/12/2015	AUTOZONE/AZ COMMERCIAL	Custodial/Maint Supplies	739.31
21299	5/12/2015	AVANGATE INC	General Supplies	49.99
21300	5/12/2015	AVID TECHNOLOGY INC	Reading Materials	221.26
21301	5/12/2015	AVIS RENT A CAR CORP	General Supplies	538.16
21302	5/12/2015	AZTEC PROMOTIONAL GROUP LP	General Supplies	824.26
21303	5/12/2015	B & H PHOTO VIDEO	General Supplies	12,462.84
21304	5/12/2015	BADGE A MINIT LTD	General Supplies	1,227.08
21305	5/12/2015	BALFOUR	Reproduction Costs	320.00
21306	5/12/2015	BALL CHAIN MANUFACTURING CO IN	General Supplies	540.00
21307	5/12/2015	BALLOONATIKS LLC	General Supplies	170.00
21308	5/12/2015	BANFIELD PET HOSPITAL	General Supplies	89.95
21309	5/12/2015	BANK OF AMERICA	General Supplies	160.00
21310	5/12/2015	BARNES AND NOBLE	Reading Materials	15,800.65
21311	5/12/2015	BARTON SPRINGS NURSERY CO	General Supplies	186.90
21312	5/12/2015	BAUDVILLE INC	General Supplies	613.44
21313	5/12/2015	BAZAAR, THE	General Supplies	299.75
21314	5/12/2015	BED BATH AND BEYOND	General Supplies	105.97
21315	5/12/2015	BENCHMARK EDUCATION COMPANY	Reading Materials	1,127.50
21316	5/12/2015	BEST BUY GOV LLC	PCard Receivable Purchasing	439.97
21317	5/12/2015	BEST BUY STORES LP	General Supplies	1,622.65
21318	5/12/2015	BEYOND PLAY LLC	General Supplies	39.85
21319	5/12/2015	BIG FROG CUSTOM T-SHIRTS & MOR	Misc Operating Expenses	75.00
21320	5/12/2015	BIG LOTS CORP	General Supplies	49.10
21321	5/12/2015	BILL MILLER BAR B Q ENTERPRISE	Food/Refreshment	1,751.12
21322	5/12/2015	BINSWANGER GLASS	General Supplies	204.00
21323	5/12/2015	BIZNESS APPS	Software	109.00
21324	5/12/2015	BKW ENVIRONMENTAL SERVICES LLC	Custodial/Maint Supplies	485.00
21325	5/12/2015	BLACKERBY VIOLIN SHOP	Equip Maint Repairs	700.75
21326	5/12/2015	BLUELINX HARDWOODS	Custodial/Maint Supplies	2,250.52
21327	5/12/2015	BOCA BEARING COMPANY	General Supplies	359.20
21328	5/12/2015	BODELIN TECHNOLOGIES	General Supplies	1,114.07
21329	5/12/2015	BOHLS BEARING & POWER	Maint: Vehicles	7,929.61
21330	5/12/2015	BOOKPEOPLE INC	Reading Materials	1,659.00
21331	5/12/2015	BOOKSOURCE, THE	Reading Materials	451.08
21332	5/12/2015	BOOKSPRING	Reading Materials	100.00
21333	5/12/2015	BOULDEN PUBLISHING	Reading Materials	101.02
21334	5/12/2015	BOX INC	PCard Receivable Purchasing	21.32
21335	5/12/2015	BRAINTREE PAYMENT SOLUTIONS	Reading Materials	3,177.31
21336	5/12/2015	BRANCH BANKING & TRUST	Equip Maint Repairs	12,123.98
21337	5/12/2015	BRAND BUILDERS CO	General Supplies	576.80
21338	5/12/2015	BRAVO MUSIC INC	Reading Materials	195.00
21339	5/12/2015	BRIDGE SPAN GROUP, THE	Misc Operating Expenses	100.00
21340	5/12/2015	BRIDGEFARMERS CUSTOM TROPHY	General Supplies	1,145.56
21341	5/12/2015	BRINKER TEXAS LP	Food/Refreshment	71.73

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21342	5/12/2015	BSN SPORTS	General Supplies	24,455.72
21343	5/12/2015	BUCA DI BEPPO	Food/Refreshment	47.47
21344	5/12/2015	BUCKEYE CLEANING CENTER	Custodial/Maint Supplies	1,984.65
21345	5/12/2015	BULBSCOM INC	General Supplies	131.34
21346	5/12/2015	BUN IN OVEN	Food/Refreshment	152.00
21347	5/12/2015	BURKS DIGITAL REPROGRAPHICS LT	Reproduction Costs	246.36
21348	5/12/2015	BUSINESS 21 PUBLISHING LLC	Misc Operating Expenses	249.00
21349	5/12/2015	BUSINESS PROFESSIONALS OF AMER	Employee Travel	1,484.00
21350	5/12/2015	BUZZIES BBQ	Food/Refreshment	135.95
21351	5/12/2015	CABLEORGANIZER COM INC	General Supplies	1,306.05
21352	5/12/2015	CAFE EXPRESS	Food/Refreshment	98.28
21353	5/12/2015	CAFE JOSIE	Food/Refreshment	492.29
21354	5/12/2015	CALENDARS	General Supplies	58.61
21355	5/12/2015	CALL ONE INC	General Supplies	1,349.00
21356	5/12/2015	CALLAHANS GENERAL STORE INC	General Supplies	302.30
21357	5/12/2015	CAMBIUM LEARNING INC	Reading Materials	492.75
21358	5/12/2015	CANON BUSINESS SOLUTIONS	General Supplies	1,023.00
21359	5/12/2015	CAPITAL MUSIC CENTER	General Supplies	300.00
21360	5/12/2015	CAPITOL BEARING SERVICE INC	Vehicle Supplies	250.81
21361	5/12/2015	CAPITOL COURIER	Reproduction Costs	14.50
21362	5/12/2015	CAPITOL RIBBON RECYCLING	General Supplies	1,944.00
21363	5/12/2015	CAPITOL RUBBER STAMP SERVICE	General Supplies	337.00
21364	5/12/2015	CAREER AND TECHNOLOGY ASSN OF	Employee Travel	1,380.00
21365	5/12/2015	CARINOS ITALIAN GRILL	PCard Receivable Purchasing	2,655.08
21366	5/12/2015	CAROLINA BIOLOGICAL SUPPLY CO	General Supplies	520.50
21367	5/12/2015	CARQUEST AUTO PARTS	Custodial/Maint Supplies	644.67
21368	5/12/2015	CASA GARCIA	Food/Refreshment	586.92
21369	5/12/2015	CASUAL HOME WORLDWIDE INC	General Supplies	413.30
21370	5/12/2015	CATERING BY ROSEMARY INC	Food/Refreshment	5,909.60
21371	5/12/2015	CDW GOVERNMENT INC	General Supplies	8,509.48
21372	5/12/2015	CENTER FOR OCCUPATIONAL RESEAR	Employee Travel	500.00
21373	5/12/2015	CERTIPOINT INC	Software	1,259.74
21374	5/12/2015	CHANNING BETE COMPANY INC	General Supplies	688.23
21375	5/12/2015	CHEVRON ELECTRONIC	Food/Refreshment	3.90
21376	5/12/2015	CHICAGO TROPHY	General Supplies	55.06
21377	5/12/2015	CHICK FIL A BRAKER LN	Food/Refreshment	185.40
21378	5/12/2015	CHICK FIL A IH35 AT SLAUGHTER	Food/Refreshment	291.50
21379	5/12/2015	CHICK-FIL-A INC	Food/Refreshment	66.63
21380	5/12/2015	CHICK-FIL-A UNIVERSITY OF TEXA	Food/Refreshment	108.15
21381	5/12/2015	CHILIS	Food/Refreshment	53.00
21382	5/12/2015	CHURCHS CHICKEN	Food/Refreshment	57.33
21383	5/12/2015	CITY MARKET	Food/Refreshment	22.68
21384	5/12/2015	CITY OF AUSTIN	Employee Travel	1,111.00
21385	5/12/2015	CITY OF SAN ANTONIO	General Supplies	820.00
21386	5/12/2015	CITY TOURS INC	Employee Travel	2,400.00
21387	5/12/2015	CLAMCASE LLC	General Supplies	845.00
21388	5/12/2015	CLAMPITT PAPER COMPANY	General Supplies	3,407.98
21389	5/12/2015	CLARK TRAVEL	Student Meals/Room/Other	8,375.00
21390	5/12/2015	CLARKS OYSTER BAR	Employee Travel	148.11
21391	5/12/2015	CLASSROOM PRODUCTS LLC	General Supplies	197.34
21392	5/12/2015	CLAY PIT, THE	Food/Refreshment	45.00
21393	5/12/2015	CLEVERBRIDGE AG	Food/Refreshment	34.99
21394	5/12/2015	COFFEEAM	Food/Refreshment	29.85
21395	5/12/2015	COLLEGE BOARD	Textbooks	5,597.50
21396	5/12/2015	COLLEGE FLAGS AND BANNERS	General Supplies	466.05

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21397	5/12/2015	COLORTONE	General Supplies	373.31
21398	5/12/2015	COMPACT INFORMATION SYSTEM	Misc Operating Expenses	381.41
21399	5/12/2015	COMPLETE BOOK & MEDIA SUPPLY I	Reading Materials	3,447.89
21400	5/12/2015	COMPLETE PREMIUM SERVICE	Food/Refreshment	445.90
21401	5/12/2015	COMPU SIGNS INC	Custodial/Maint Supplies	168.00
21402	5/12/2015	COMPU ZONE/EDUCATION TECHNOLOG	General Supplies	64.94
21403	5/12/2015	CONSOLIDATED ELECTRICAL DISTRI	Custodial/Maint Supplies	4,421.57
21404	5/12/2015	CONTEMPORARY AUSTIN, THE	Employee Travel	50.00
21405	5/12/2015	COSTCO WHOLESALE	PCard Receivable Purchasing	9,493.92
21406	5/12/2015	COTHRONS SAFE AND LOCK	Custodial/Maint Supplies	211.55
21407	5/12/2015	COVERT BUICK INC	Maint: Vehicles	3,953.59
21408	5/12/2015	COVERT TRACK GROUP INC	Custodial/Maint Supplies	69.95
21409	5/12/2015	CRAIGOS PIZZA & PASTARIA	Food/Refreshment	187.00
21410	5/12/2015	CRAIGSLIST INC	Misc Operating Expenses	200.00
21411	5/12/2015	CRATE & BARREL	General Supplies	97.75
21412	5/12/2015	CRAWFORD ELECTRIC SUPPLY CO	Custodial/Maint Supplies	46.90
21413	5/12/2015	CREATIVE MATHEMATICS	General Supplies	420.00
21414	5/12/2015	CROWN AWARDS	General Supplies	4,451.24
21415	5/12/2015	CRYSTAL CENTRAL LLC	General Supplies	125.96
21416	5/12/2015	CRYSTAL PRODUCTIONS INC	General Supplies	238.18
21417	5/12/2015	CSN STORES LLC	General Supplies	334.99
21418	5/12/2015	CURRICULUM ASSOCIATES INC	Reading Materials	408.67
21419	5/12/2015	CUSTOMINK LLC	General Supplies	377.16
21420	5/12/2015	CVS PHARMACY	General Supplies	15.96
21421	5/12/2015	CYRGUS COMPANY	General Supplies	280.31
21422	5/12/2015	D & A WIRE ROPE INC	Custodial/Maint Supplies	169.32
21423	5/12/2015	DAHILL	General Supplies	54.95
21424	5/12/2015	DALLAS MUSEUM OF ART	General Supplies	27.40
21425	5/12/2015	DANCEWEAR SOLUTIONS LLC	General Supplies	934.23
21426	5/12/2015	DART BOWL	General Supplies	60.75
21427	5/12/2015	DAVIS AND STANTON INC	General Supplies	172.00
21428	5/12/2015	DEALERS ELECTRICAL SUPPLY	Custodial/Maint Supplies	551.98
21429	5/12/2015	DEALERS TRUCK EQUIPMENT CO	Vehicle Supplies	172.00
21430	5/12/2015	DEBECK EDUCATIONAL VIDEO	General Supplies	401.85
21431	5/12/2015	DELL MARKETING LP	PCard Receivable Purchasing	32,963.25
21432	5/12/2015	DELPHI GLASS CORP	General Supplies	25.90
21433	5/12/2015	DEMCO INC	General Supplies	1,997.00
21434	5/12/2015	DEPEW APPLIANCE SERVICE	Equip Maint Repairs	1,218.45
21435	5/12/2015	DICK BLICK CO INC	General Supplies	8,040.91
21436	5/12/2015	DIGIMAGINATION LLC	General Supplies	1,644.69
21437	5/12/2015	DIRT CHEAP SIGNS	PCard Receivable Purchasing	217.63
21438	5/12/2015	DISCOUNT ELECTRONICS	General Supplies	49.00
21439	5/12/2015	DISCOUNT MUGS	Misc Operating Expenses	435.68
21440	5/12/2015	DISCOUNT SCHOOL SUPPLY	General Supplies	390.12
21441	5/12/2015	DISCOVER WRITING CO	Employee Travel	1,995.00
21442	5/12/2015	DOCS BACKYARD	Food/Refreshment	59.94
21443	5/12/2015	DODOCASE INC	General Supplies	244.55
21444	5/12/2015	DOLLAR GENERAL	General Supplies	72.30
21445	5/12/2015	DOLLAR TREE STORES INC	General Supplies	1,308.28
21446	5/12/2015	DOMINOS PIZZA #6610 #6614 #819	PCard Receivable Purchasing	1,207.01
21447	5/12/2015	DOMINOS PIZZA #6378	Food/Refreshment	397.28
21448	5/12/2015	DONNS BBQ	Food/Refreshment	1,675.83
21449	5/12/2015	DONUT 4 U	Food/Refreshment	70.00
21450	5/12/2015	DONUT CROWN & EQUIPMENT CO INC	Food/Refreshment	52.50
21451	5/12/2015	DOUBLETREE HOTEL AUSTIN	Rental: All Others	902.80

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21452	5/12/2015	DOWDEN MANAGEMENT LLC	Rental: Furniture & Equipment	430.00
21453	5/12/2015	DRAMATIC PUBLISHING COMPANY	General Supplies	167.99
21454	5/12/2015	DRAMATISTS PLAY SERVICE INC	General Supplies	191.80
21455	5/12/2015	DUAL LANGUAGE EDUCATION OF NEW	Reading Materials	2,061.55
21456	5/12/2015	DUNKIN DONUTS	Food/Refreshment	46.96
21457	5/12/2015	E-CONOLIGHT LUMA LAMPS	Custodial/Maint Supplies	6,738.85
21458	5/12/2015	EASTSIDE PIES LLC	Food/Refreshment	148.56
21459	5/12/2015	EASY ACCESS GOVT INC	Misc Operating Expenses	857.08
21460	5/12/2015	ECORISE YOUTH INNOVATIONS	Reading Materials	2,000.00
21461	5/12/2015	EDITORIAL PROJECTS IN EDUCATIO	Reading Materials	84.94
21462	5/12/2015	EDUCATION SERVICE CTR REG 13	Employee Travel	495.00
21463	5/12/2015	EDUCATION SERVICE CTR REG 4	Employee Travel	1,350.00
21464	5/12/2015	EDUCATIONAL THEATRE ASSOCIATIO	General Supplies	2,268.00
21465	5/12/2015	EINSTEIN BROTHERS BAGELS	Food/Refreshment	718.70
21466	5/12/2015	EL ARROYO CATERING	Food/Refreshment	64.16
21467	5/12/2015	ELAVON INC	General Supplies	242.40
21468	5/12/2015	ELLIOTT ELECTRIC SUPPLY	Custodial/Maint Supplies	1,925.06
21469	5/12/2015	ELLISON EDUCATIONAL EQUIPMENT	General Supplies	46.00
21470	5/12/2015	EMPOWERING WRITERS	Employee Travel	498.00
21471	5/12/2015	EMSL ANALYTICAL INC	Maint: Bldg & Grounds	3,119.25
21472	5/12/2015	EMT & FIRE TRAINING INC	Employee Travel	249.00
21473	5/12/2015	ENABLE IT SOLUTIONS INC	General Supplies	200.00
21474	5/12/2015	ENCHILADAS RESTAURANT	Food/Refreshment	35.64
21475	5/12/2015	EPIC SPORTS	General Supplies	56.17
21476	5/12/2015	EQUIPMENT DEPOT	Custodial/Maint Supplies	183.40
21477	5/12/2015	ESPECIAL NEEDS	General Supplies	36.60
21478	5/12/2015	ETA HAND2MIND	General Supplies	151.73
21479	5/12/2015	ETSY INC	General Supplies	227.60
21480	5/12/2015	EVENTBRITE INC	Employee Travel	2,158.62
21481	5/12/2015	EVERNOTE CORP	Misc Operating Expenses	45.00
21482	5/12/2015	EWALD KUBOTA INC	Custodial/Maint Supplies	1,004.74
21483	5/12/2015	EWING IRRIGATION PRODUCTS INC	Custodial/Maint Supplies	1,955.29
21484	5/12/2015	FACEBOOK ADVERTISING	Misc Operating Expenses	30.00
21485	5/12/2015	FACILITY SOLUTIONS GROUP	Custodial/Maint Supplies	458.24
21486	5/12/2015	FAIRWAY SUPPLY INC	Custodial/Maint Supplies	2,541.01
21487	5/12/2015	FAMILY DOLLAR STORE	General Supplies	264.65
21488	5/12/2015	FANZZ BARTON CREEK	General Supplies	32.48
21489	5/12/2015	FASTENAL	Custodial/Maint Supplies	1,956.60
21490	5/12/2015	FEDERAL EXPRESS CORPORATION	General Supplies	68.64
21491	5/12/2015	FEDEX KINKOS	PCard Receivable Purchasing	768.14
21492	5/12/2015	FEDEX OFFICE	General Supplies	509.88
21493	5/12/2015	FERGUSON ENTERPRISES INC	Custodial/Maint Supplies	15,656.81
21494	5/12/2015	FIESTA MART	General Supplies	710.72
21495	5/12/2015	FILEMAKER INC	Software	454.65
21496	5/12/2015	FINANCIAL TIMES	Reading Materials	35.00
21497	5/12/2015	FIRE MOUNTAIN GEMS AND BEADS	General Supplies	9.39
21498	5/12/2015	FIRST DATA	Reading Materials	6,897.59
21499	5/12/2015	FIRST DATA MERCHANT SERVICE	Equip Maint Repairs	15,779.07
21500	5/12/2015	FIRST STUDENT US	Student Meals/Room/Other	501.88
21501	5/12/2015	FISHER SCIENCE EDUCATION	General Supplies	1,451.81
21502	5/12/2015	FLASH CUBE ICE SERVICE LLC	Food/Refreshment	87.50
21503	5/12/2015	FLEET MAINTENANCE OF TEXAS	Maint: Vehicles	462.45
21504	5/12/2015	FLEETPRIDE	Vehicle Supplies	231.35
21505	5/12/2015	FLINN SCIENTIFIC INC	General Supplies	2,303.33
21506	5/12/2015	FOLLETT EDUCATIONAL SERVICES I	Reading Materials	7,140.29

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21507	5/12/2015	FOOTBALL FANATICS INC	General Supplies	232.54
21508	5/12/2015	FOUNDATION FOR TEACHING ECONOM	Employee Travel	200.00
21509	5/12/2015	FREE STATE SOCIAL WORK	Misc Operating Expenses	100.00
21510	5/12/2015	FREIGHTLINER OF AUSTIN	Custodial/Maint Supplies	291.61
21511	5/12/2015	FREYTAGS FLORIST INC	General Supplies	173.94
21512	5/12/2015	FRYS ELECTRONICS INC	Custodial/Maint Supplies	16.15
21513	5/12/2015	FUTURE PROBLEM SOLVING PROGRAM	Misc Operating Expenses	450.00
21514	5/12/2015	GAIAM INC	General Supplies	149.96
21515	5/12/2015	GALAXY CAFE	Food/Refreshment	241.88
21516	5/12/2015	GANDHI BAZAR SOUTH	General Supplies	87.50
21517	5/12/2015	GARDEN RIDGE	General Supplies	131.97
21518	5/12/2015	GATTILAND	Food/Refreshment	283.95
21519	5/12/2015	GBP DIRECT INC	General Supplies	546.60
21520	5/12/2015	GCR TIRE CENTERS	Custodial/Maint Supplies	7,080.88
21521	5/12/2015	GEMMY INDUSTRIES CORP	General Supplies	450.00
21522	5/12/2015	GENERAL BINDING CORP	Custodial/Maint Supplies	600.08
21523	5/12/2015	GET SMART PRODUCTS	General Supplies	108.55
21524	5/12/2015	GF EDUCATORS INC	Reading Materials	263.29
21525	5/12/2015	GHC SPECIALTY BRANDS LLC	General Supplies	243.00
21526	5/12/2015	GLENDALE PARADE STORE	General Supplies	278.80
21527	5/12/2015	GLOBAL EQUIPMENT COMPANY	General Supplies	2,371.54
21528	5/12/2015	GLOBAL PAYMENTS DIRECT	Maint: Vehicles	2,693.62
21529	5/12/2015	GODADDY.COM INC	PCard Receivable Purchasing	245.72
21530	5/12/2015	GOODWILL INDUSTRIES OF AUSTIN	General Supplies	122.72
21531	5/12/2015	GOPRO.COM	General Supplies	369.97
21532	5/12/2015	GOULD PAPER CORPORATION	Reproduction Costs	6,780.38
21533	5/12/2015	GOVCONNECTION INC	General Supplies	1,711.80
21534	5/12/2015	GRAINGER	Custodial/Maint Supplies	47,573.33
21535	5/12/2015	GRAPHICS PRESS LLC	Employee Travel	800.00
21536	5/12/2015	GREAT HALL GAMES	Textbooks	192.00
21537	5/12/2015	GREAT OUTDOORS, THE	General Supplies	61.64
21538	5/12/2015	GREATER GIVING	Employee Travel	150.00
21539	5/12/2015	GREENLEAF WHOLESALE FLORIST	General Supplies	176.79
21540	5/12/2015	GREENWOOD PUBLISHING GRP	Reading Materials	1,022.70
21541	5/12/2015	GREY HOUSE PUBLISHING INC	Reading Materials	930.60
21542	5/12/2015	GT DISTRIBUTORS INC	General Supplies	24.50
21543	5/12/2015	GUITAR CENTER STORES INC	General Supplies	1,768.08
21544	5/12/2015	HAL LEONARD CORPORATION	PCard Receivable Purchasing	48.80
21545	5/12/2015	HALF PRICE BOOKS	Reading Materials	110.43
21546	5/12/2015	HANCOCK FABRICS	General Supplies	166.79
21547	5/12/2015	HARBOR FREIGHT TOOLS	Equip Maint Repairs	148.85
21548	5/12/2015	HAWAIIAN FALLS PFLUGERVILLE	Misc Operating Expenses	500.00
21549	5/12/2015	HAYES SCHOOL PUBLISHING COMPAN	General Supplies	32.71
21550	5/12/2015	HCC SPECIALTY	Misc Operating Expenses	256.00
21551	5/12/2015	HD DIRECT	PCard Receivable Purchasing	246.81
21552	5/12/2015	HD SUPPLY FACILITIES MAINTENAN	Custodial/Maint Supplies	185.56
21553	5/12/2015	HEALTHY BRAIN FOUNDATION	Employee Travel	25.00
21554	5/12/2015	HEARTLAND PAYMENT SYSTEMS INC	PCard Receivable Purchasing	30,658.18
21555	5/12/2015	HEB GROCERY COMPANY LP	PCard Receivable Purchasing	22,163.52
21556	5/12/2015	HENNA CHEVROLET INC	Maint: Vehicles	775.55
21557	5/12/2015	HERITAGE CRYSTAL CLEAN LLC	Water,Wastewater, Sanitation	261.86
21558	5/12/2015	HERRSCHNERS INC	General Supplies	39.98
21559	5/12/2015	HERTZ EQUIPMENT RENTAL	Rental: All Others	66.50
21560	5/12/2015	HEWITT HOMESCHOOLING RESOURCES	General Supplies	615.83
21561	5/12/2015	HIGH SCHOOL ACHIEVEMENTS	General Supplies	1,176.00

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21562	5/12/2015	HIGHWAY TOLL ADMINISTRATION	General Supplies	9.31
21563	5/12/2015	HILL COUNTRY ELECTRIC SUPPLY	PCard Receivable Purchasing	16,828.04
21564	5/12/2015	HILLJE MUSIC CENTER	Equip Maint Repairs	249.20
21565	5/12/2015	HILLYARD INC	Custodial/Maint Supplies	7,144.14
21566	5/12/2015	HOBART SERVICE	Custodial/Maint Supplies	136.16
21567	5/12/2015	HOBBY LOBBY CREATIVE CENTERS	General Supplies	3,097.39
21568	5/12/2015	HOLT CAT	Custodial/Maint Supplies	52.98
21569	5/12/2015	HOME DEPOT	PCard Receivable Purchasing	16,211.43
21570	5/12/2015	HOME TECH INDUSTRIES	Rental: All Others	272.60
21571	5/12/2015	HORIZON PRINTING	Reproduction Costs	821.00
21572	5/12/2015	HOSTGATOR.COM	Misc Operating Expenses	9.54
21573	5/12/2015	HOUGHTON MIFFLIN HARCOURT PUBL	General Supplies	101.01
21574	5/12/2015	HOUSTON COMMUNICATIONS INC	General Supplies	6,550.45
21575	5/12/2015	HUEYS DOWNTOWN	Food/Refreshment	20.87
21576	5/12/2015	HUMAN KINETICS	General Supplies	159.00
21577	5/12/2015	HUSSMAN SERVICES CORP	Equip Maint Repairs	6,307.50
21578	5/12/2015	HYATT REGENCY	Employee Travel	692.52
21579	5/12/2015	IB SOURCE INC	Textbooks	919.00
21580	5/12/2015	IDENTIFIX INC	Misc Operating Expenses	169.00
21581	5/12/2015	IKEA	General Supplies	548.25
21582	5/12/2015	IMAGEM HOLDINGS CORP	General Supplies	566.00
21583	5/12/2015	IMPRINTABLES WAREHOUSE	General Supplies	78.47
21584	5/12/2015	INDECO SALES INC	General Supplies	336.70
21585	5/12/2015	INDEED INC	Misc Operating Expenses	396.33
21586	5/12/2015	INDEPENDENT HARDWARE INC	Custodial/Maint Supplies	1,514.64
21587	5/12/2015	INSCO DISTRIBUTING INC	Custodial/Maint Supplies	74.01
21588	5/12/2015	INSECT LORE PRODUCTS INC	General Supplies	89.37
21589	5/12/2015	INTERLINE BRANDS INC	Custodial/Maint Supplies	7,901.38
21590	5/12/2015	INTERNATIONAL DYSLEXIA ASSOCIA	Misc Operating Expenses	395.00
21591	5/12/2015	INTERNATIONAL LITERACY ASSN	Employee Travel	5,253.00
21592	5/12/2015	INTERNATIONAL SOCIETY FOR TECH	Employee Travel	433.00
21593	5/12/2015	INTERNET LIGHTBULBS	Custodial/Maint Supplies	235.09
21594	5/12/2015	INTERSTATE PLASTIC	General Supplies	1,526.00
21595	5/12/2015	INTL CENTER FOR LEADERSHIP	Employee Travel	525.00
21596	5/12/2015	INTUIT INC	PCard Receivable Purchasing	18,168.68
21597	5/12/2015	JAMIESON MANUFACTURING COMPANY	Custodial/Maint Supplies	3,668.65
21598	5/12/2015	JASONS DELI	Food/Refreshment	12,123.93
21599	5/12/2015	JERRYS ARTARAMA	General Supplies	271.51
21600	5/12/2015	JERSEY MIKES SUBS	PCard Receivable Purchasing	77.89
21601	5/12/2015	JIFFYSHIRTS.COM	General Supplies	84.42
21602	5/12/2015	JO ANN FABRICS AND CRAFTS	PCard Receivable Purchasing	1,000.11
21603	5/12/2015	JOES BAKERY & COFFEE SHOP INC	Food/Refreshment	293.50
21604	5/12/2015	JOHN F KENNEDY CENTER	Employee Travel	375.00
21605	5/12/2015	JOHNSON SUPPLY & EQUIPMENT COR	Custodial/Maint Supplies	2,648.63
21606	5/12/2015	JOISSU PRODUCTS INC	Misc Operating Expenses	354.77
21607	5/12/2015	JONES SCHOOL SUPPLY COMPANY IN	General Supplies	735.55
21608	5/12/2015	JOSCO PLUMBING SUPPLY	Custodial/Maint Supplies	1,242.86
21609	5/12/2015	JOSCO PRODUCTS	Custodial/Maint Supplies	380.00
21610	5/12/2015	JT & A INC	General Supplies	830.00
21611	5/12/2015	JUMPOLINE PARK	General Supplies	759.00
21612	5/12/2015	JUNIOR LIBRARY GUILD	Reading Materials	5,417.99
21613	5/12/2015	JW PEPPER & SON INC	Reading Materials	2,300.29
21614	5/12/2015	KAPLAN EARLY LEARNING COMPANY	General Supplies	1,626.06
21615	5/12/2015	KELLY MOORE PAINT COMPANY INC	Custodial/Maint Supplies	342.30
21616	5/12/2015	KELVIN ELECTRONICS	General Supplies	219.45

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21617	5/12/2015	KERRVILLE BUS COMPANY COACH AM	General Supplies	17,432.55
21618	5/12/2015	KFC KENTUCKY FRIED CHICKEN	Food/Refreshment	4.58
21619	5/12/2015	KILGO CONSULTING INC	Equip Maint Repairs	3,510.52
21620	5/12/2015	KIM PAPER INC	Custodial/Maint Supplies	845.84
21621	5/12/2015	KIND LLC	Food/Refreshment	427.95
21622	5/12/2015	KINTERA INC	Employee Travel	330.00
21623	5/12/2015	KIWANIS INTERNATIONAL FOUNDATI	General Supplies	47.02
21624	5/12/2015	KOENIG LANE INSPECTIONS	Misc Operating Expenses	18.50
21625	5/12/2015	KONE INC	Equip Maint Repairs	8,114.87
21626	5/12/2015	KOSS CORPORATION	General Supplies	1,746.50
21627	5/12/2015	KRISPY KREME DONUTS	Food/Refreshment	435.10
21628	5/12/2015	KROGER CO	General Supplies	52.63
21629	5/12/2015	LA MADELEINE OF TEXAS	Food/Refreshment	369.98
21630	5/12/2015	LA MEXICANA BAKERY	Food/Refreshment	164.51
21631	5/12/2015	LA MICHOCANA AUSTIN	Food/Refreshment	32.09
21632	5/12/2015	LAKESHORE LEARNING MATERIALS	Reading Materials	7,759.65
21633	5/12/2015	LAMAR WHOLESALE SUPPLY INC	Non Food	212.46
21634	5/12/2015	LEARNING RESOURCES INC	General Supplies	39.44
21635	5/12/2015	LEGO DIRECT MARKETING INC	General Supplies	149.96
21636	5/12/2015	LEGO EDUCATION	General Supplies	53.50
21637	5/12/2015	LEIF JOHNSON FORD	Maint: Vehicles	1,874.86
21638	5/12/2015	LENNOX INDUSTRIES INC	Custodial/Maint Supplies	1,020.00
21639	5/12/2015	LEVENGER	General Supplies	87.23
21640	5/12/2015	LEXISNEXIS	Misc Operating Expenses	384.00
21641	5/12/2015	LEXMARK INTERNATIONAL INC	General Supplies	529.99
21642	5/12/2015	LIBERTS INC	General Supplies	398.95
21643	5/12/2015	LIBRARY STORE INC, THE	General Supplies	74.11
21644	5/12/2015	LIDS TEAM SPORTS	General Supplies	33,127.11
21645	5/12/2015	LIGHT BULB DEPOT OF AMERICA LL	Custodial/Maint Supplies	73.46
21646	5/12/2015	LINDSAYS INC	Custodial/Maint Supplies	969.38
21647	5/12/2015	LITTLE CAESARS	Food/Refreshment	29.35
21648	5/12/2015	LONE STAR AWARDS INC	General Supplies	4,190.90
21649	5/12/2015	LONE STAR KOLACHES LLC	Food/Refreshment	71.80
21650	5/12/2015	LONE STAR PERCUSSION	General Supplies	3,275.71
21651	5/12/2015	LONESTAR RESTAURANT SUPPLY	General Supplies	227.10
21652	5/12/2015	LONG CENTER FOR PERFORMING, TH	Misc Operating Expenses	5.00
21653	5/12/2015	LONGHORN INTERNATIONAL TRUCKS	Custodial/Maint Supplies	2,037.22
21654	5/12/2015	LONGHORN MOBILE GLASS SERVICE	Maint: Vehicles	888.86
21655	5/12/2015	LONGHORN TROPHIES INC	Custodial/Maint Supplies	2,191.80
21656	5/12/2015	LOVE & LOGIC INSTITUTE	Employee Travel	120.00
21657	5/12/2015	LOVING GUIDANCE INC	Reading Materials	101.25
21658	5/12/2015	LOWES HOME IMPROVEMENT WAREHOU	PCard Receivable Purchasing	3,140.44
21659	5/12/2015	LRP PUBLICATIONS INC	Reading Materials	343.00
21660	5/12/2015	LUCY IN DISGUISE WITH DIAMONDS	General Supplies	618.74
21661	5/12/2015	M & A TECHNOLOGY	General Supplies	2,910.11
21662	5/12/2015	MAGNATAG VISIBLE SYSTEMS	General Supplies	155.82
21663	5/12/2015	MAIL AND MORE	General Supplies	5.83
21664	5/12/2015	MAIL CHIMP	Misc Operating Expenses	415.50
21665	5/12/2015	MAIN EVENT ENTERTAINMENT	Misc Operating Expenses	897.00
21666	5/12/2015	MAKE MUSIC INC	General Supplies	528.90
21667	5/12/2015	MAMA FU'S SOUTHPARK LLC	Food/Refreshment	128.21
21668	5/12/2015	MANGIA PIZZA	Food/Refreshment	126.61
21669	5/12/2015	MARCELINO PAN Y VINO	Food/Refreshment	86.10
21670	5/12/2015	MARCHING SHOW CONCEPTS	General Supplies	1,013.00
21671	5/12/2015	MARCO PRODUCTS INC	General Supplies	115.20

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21672	5/12/2015	MARCOS PIZZA	Food/Refreshment	33.00
21673	5/12/2015	MARZANO RESEARCH LABORATORY	Employee Travel	518.00
21674	5/12/2015	MASS PIZZA INC	General Supplies	504.65
21675	5/12/2015	MASSACHUSETTS INSTITUTE OF TEC	Employee Travel	275.00
21676	5/12/2015	MASTER TEACHER, THE	Misc Operating Expenses	466.60
21677	5/12/2015	MATERA PAPER CO LTD	Custodial/Maint Supplies	1,708.93
21678	5/12/2015	MATHWARM UPS COM	Reading Materials	2,040.00
21679	5/12/2015	MCALISTERS DELI	Food/Refreshment	130.57
21680	5/12/2015	MCCOYS LAWN EQUIPMENT CENTER I	Custodial/Maint Supplies	677.07
21681	5/12/2015	MCDONALDS RESTAURANTS	Food/Refreshment	24.29
21682	5/12/2015	MCGRAW HILL SCHOOL EDUCATION	Reading Materials	1,359.32
21683	5/12/2015	MCMASTER CARR SUPPLY CO	General Supplies	267.83
21684	5/12/2015	MECHANICAL REPS INC	Equip Maint Repairs	6,480.00
21685	5/12/2015	MEDCO SUPPLY	General Supplies	31.93
21686	5/12/2015	MEDIA DISTRIBUTORS	General Supplies	1,388.28
21687	5/12/2015	MENS WEARHOUSE, THE	General Supplies	453.98
21688	5/12/2015	MENTORING MINDS LP	Reading Materials	731.93
21689	5/12/2015	MERCHANT E SOLUTIONS INC	General Supplies	2,289.50
21690	5/12/2015	METROPOLITAN OPERA GUILD INC	General Supplies	299.99
21691	5/12/2015	MI RANCHITO TAQUERIA	Food/Refreshment	289.00
21692	5/12/2015	MICHAELS ARTS AND CRAFTS	PCard Receivable Purchasing	1,223.38
21693	5/12/2015	MICHIGAN COMPANY INC	Custodial/Maint Supplies	804.14
21694	5/12/2015	MILITARY UNIFORM SUPPLY INC	General Supplies	211.14
21695	5/12/2015	MISSION RESTAURANT SUPPLY CO	Non Food	128.30
21696	5/12/2015	MISTER CAR WASH	Maint: Vehicles	79.98
21697	5/12/2015	MOBSHAH GROUP INC	General Supplies	50.66
21698	5/12/2015	MONARCH TROPHY STUDIO	Misc Operating Expenses	102.44
21699	5/12/2015	MONSTER	Misc Operating Expenses	395.00
21700	5/12/2015	MONTEREY BAY VIDEO PRODUCTION	Reading Materials	74.82
21701	5/12/2015	MOORE SUPPLY COMPANY NORTH	Custodial/Maint Supplies	4,505.18
21702	5/12/2015	MORNINGSTAR MINI STORAGE	General Supplies	365.00
21703	5/12/2015	MORRISON SUPPLY COMPANY	Custodial/Maint Supplies	521.38
21704	5/12/2015	MR GATTIS LP	Student Meals/Room/Other	1,761.86
21705	5/12/2015	MR VIDEO PRODUCTIONS INC	General Supplies	59.00
21706	5/12/2015	MSC INDUSTRIAL DIRECT CO INC	Custodial/Maint Supplies	498.88
21707	5/12/2015	MUNICIPAL EMERGENCY SERVICES I	General Supplies	704.68
21708	5/12/2015	MUSIC FOR ALL INC	Misc Operating Expenses	850.00
21709	5/12/2015	MUSIC IN MOTION INC	General Supplies	267.77
21710	5/12/2015	MUSIC IS ELEMENTARY	General Supplies	1,245.51
21711	5/12/2015	MUSICIANS FRIEND INC	General Supplies	55.58
21712	5/12/2015	MUSICNOTES INC	Reading Materials	66.17
21713	5/12/2015	MYERS TIRE SUPPLY COMPANY	Maint: Vehicles	500.01
21714	5/12/2015	NAPA AUTO PARTS	Vehicle Supplies	31.49
21715	5/12/2015	NASCO	General Supplies	9,809.08
21716	5/12/2015	NATIONAL ASSOC OF ELEMENTARY S	General Supplies	471.00
21717	5/12/2015	NATIONAL AUTISM RESOURCES	General Supplies	33.28
21718	5/12/2015	NATIONAL CENTER FOR FATHERING	Misc Operating Expenses	27.61
21719	5/12/2015	NATIONAL FFA ORG	General Supplies	443.00
21720	5/12/2015	NATIONAL FIRE PROTECTION ASSN	Custodial/Maint Supplies	108.00
21721	5/12/2015	NATIONAL GEOGRAPHIC SCHOOL PUB	General Supplies	339.75
21722	5/12/2015	NATIONAL RESTAURANT ASSOCIATIO	Employee Travel	100.00
21723	5/12/2015	NATIONAL SCHOOL BOARDS ASSOCIA	Employee Travel	165.00
21724	5/12/2015	NCH CORPORATION	Custodial/Maint Supplies	325.06
21725	5/12/2015	NCS PEARSON INC	Reading Materials	1,487.77
21726	5/12/2015	NETBRANDS MEDIA CORP	General Supplies	456.73

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21727	5/12/2015	NEW YORK MINT LLC	General Supplies	105.80
21728	5/12/2015	NEW YORK TIMES, THE	Reading Materials	97.00
21729	5/12/2015	NEWEGG INC	General Supplies	198.62
21730	5/12/2015	NORTH BY NORTHWEST	Food/Refreshment	101.10
21731	5/12/2015	NORTHERN SAFETY CO INC	Custodial/Maint Supplies	139.56
21732	5/12/2015	NORTHERN TOOL & EQUIPMENT CO	Custodial/Maint Supplies	141.94
21733	5/12/2015	NORTHING BUNDT CAKES	PCard Receivable Purchasing	54.27
21734	5/12/2015	NORTHWEST SEWING CENTER	Equip Maint Repairs	347.40
21735	5/12/2015	NOVELTY LIQUIDATORS	General Supplies	877.80
21736	5/12/2015	O K PAPER CO	General Supplies	341.98
21737	5/12/2015	O'REILLY AUTO PARTS	Custodial/Maint Supplies	1,949.28
21738	5/12/2015	OFFICE DEPOT	PCard Receivable Purchasing	219,566.38
21739	5/12/2015	OFFICE MAX INC	General Supplies	30.99
21740	5/12/2015	OFFICE OXYGEN	General Supplies	210.48
21741	5/12/2015	OFFICE PLAYGROUND INC	General Supplies	69.56
21742	5/12/2015	OLDEN LIGHTING	Equip Maint Repairs	903.10
21743	5/12/2015	OLIVE GARDEN	General Supplies	353.84
21744	5/12/2015	ONETOUCHPOINT GINNYS	General Supplies	968.70
21745	5/12/2015	OPTELEC LIGHTHOUSE	General Supplies	64.77
21746	5/12/2015	ORIENTAL TRADING COMPANY INC	General Supplies	7,056.25
21747	5/12/2015	OTTER PRODUCTS LLC	General Supplies	2,099.60
21748	5/12/2015	OZARKA NATURAL SPRING WATER CO	Food/Refreshment	31.09
21749	5/12/2015	PACKAGING TAPE INC	Custodial/Maint Supplies	114.31
21750	5/12/2015	PACO'S TACOS	PCard Receivable Purchasing	1,009.80
21751	5/12/2015	PADLOCK OUTLET	General Supplies	378.35
21752	5/12/2015	PALOS SPORTS INC	General Supplies	17.98
21753	5/12/2015	PANDA EXPRESS	PCard Receivable Purchasing	97.43
21754	5/12/2015	PAPA JOHNS PIZZA	Food/Refreshment	326.83
21755	5/12/2015	PAPA JOHNS PIZZA INC NORTH AUS	Food/Refreshment	141.04
21756	5/12/2015	PAPER SOURCE INC	Reproduction Costs	118.65
21757	5/12/2015	PARISH MAINTENANCE SUPPLY	General Supplies	526.03
21758	5/12/2015	PARTY AMERICAN	General Supplies	244.46
21759	5/12/2015	PARTY CITY CORP	General Supplies	47.02
21760	5/12/2015	PARTY PIG SUPERSTORE	Custodial/Maint Supplies	1,935.39
21761	5/12/2015	PATTY REED INSTATOTES INC	General Supplies	528.65
21762	5/12/2015	PAXTON PATTERSON LLC	General Supplies	277.12
21763	5/12/2015	PAYPAL INC	Maint: Bldg & Grounds	7,852.84
21764	5/12/2015	PBD INC	General Supplies	52.50
21765	5/12/2015	PENNSYLVANIA STATE UNIV	Employee Travel	129.00
21766	5/12/2015	PERFECTION LEARNING CORPORATIO	Reading Materials	657.71
21767	5/12/2015	PERIPOLE BERGERAULT INC	General Supplies	775.41
21768	5/12/2015	PESI LLC	Employee Travel	399.98
21769	5/12/2015	PETCO ANIMAL SUPPLIES INC	General Supplies	267.24
21770	5/12/2015	PETSMART	General Supplies	417.34
21771	5/12/2015	PIONEER BREAKER & CONTROL	Custodial/Maint Supplies	95.87
21772	5/12/2015	PIONEER DRAMA SERVICE INC	General Supplies	136.00
21773	5/12/2015	PITNEY BOWES INC	Rental: Furniture & Equipment	251.55
21774	5/12/2015	PIZZA HUT	PCard Receivable Purchasing	6,599.97
21775	5/12/2015	PIZZA PATRON	Food/Refreshment	200.11
21776	5/12/2015	PLASMACAM INC	Equip Maint Repairs	511.38
21777	5/12/2015	PLAY IT AGAIN SPORTS	General Supplies	69.93
21778	5/12/2015	POK E JOS SMOKEHOUSE INC	Food/Refreshment	2,805.53
21779	5/12/2015	POSITIVE PROMOTIONS	General Supplies	7,044.13
21780	5/12/2015	POTBELLY SANDWICH WORKS LLC	Food/Refreshment	523.75
21781	5/12/2015	PPG PITTSBURGH PAINTS	Custodial/Maint Supplies	968.01

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21782	5/12/2015	PRECISION CAMERA & VIDEO	General Supplies	1,164.67
21783	5/12/2015	PRECISION OXYGEN & SUPPLY	Misc Operating Expenses	9.50
21784	5/12/2015	PRECISION ROLLERS	General Supplies	199.95
21785	5/12/2015	PREFERRED SHIPPING INC	General Supplies	814.27
21786	5/12/2015	PREP SPORTSWEAR	General Supplies	106.81
21787	5/12/2015	PRINT EQUIP INC	Reproduction Costs	315.00
21788	5/12/2015	PRINT SHOPPE, THE	General Supplies	171.25
21789	5/12/2015	PRO ED INC	Reading Materials	3,956.87
21790	5/12/2015	PRO-VISION INC	General Supplies	1,515.00
21791	5/12/2015	PRODUCTIVITY CENTER INC	Misc Operating Expenses	810.00
21792	5/12/2015	PROJECTOR LAMPS WORLD	General Supplies	449.98
21793	5/12/2015	PROMO NOTE LLC	Employee Travel	1,440.00
21794	5/12/2015	PROSOFT ENGINEERING INC	Equip Maint Repairs	117.00
21795	5/12/2015	PROSTAR SERVICES INC	General Supplies	62.95
21796	5/12/2015	PSYCHOLOGICAL ASSESSMENT RESOU	Testing Materials	534.60
21797	5/12/2015	PUBLIC ACCESS COMMUNITY	General Supplies	10.00
21798	5/12/2015	PURELAND SUPPLY LLC	General Supplies	329.00
21799	5/12/2015	QDOBA MEX GRILL 660	Food/Refreshment	450.50
21800	5/12/2015	QUENCH USA INC	Food/Refreshment	90.00
21801	5/12/2015	QUIK PRINT OF AUSTIN INC	Reproduction Costs	1,636.03
21802	5/12/2015	RADIO SHACK	Custodial/Maint Supplies	89.97
21803	5/12/2015	RALA CONCEPTS	General Supplies	222.00
21804	5/12/2015	RAND MCNALLY	General Supplies	1,928.95
21805	5/12/2015	READ NATURALLY INC	General Supplies	283.80
21806	5/12/2015	REALLY GOOD STUFF	General Supplies	96.93
21807	5/12/2015	RECYCLED ENGINE COOLANT CORP	Misc Operating Expenses	552.90
21808	5/12/2015	RED RIVER PAPERS	General Supplies	226.68
21809	5/12/2015	RED WING SHOES	General Supplies	100.00
21810	5/12/2015	REDBOX AUTO RETAIL LLC	General Supplies	6.49
21811	5/12/2015	REDS INDOOR RANGE	General Supplies	12.50
21812	5/12/2015	REFRIGIWEAR INC	General Supplies	940.13
21813	5/12/2015	REHAB SEMINARS	Employee Travel	1,590.00
21814	5/12/2015	RELIANCE LABEL SOLUTIONS INC	Reproduction Costs	357.68
21815	5/12/2015	REPUBLIC PRINT & MAIL	Reproduction Costs	3,271.74
21816	5/12/2015	RESTAURANT DEPOT	General Supplies	210.10
21817	5/12/2015	RETIRED ENLISTED ASSOC, THE	General Supplies	21.30
21818	5/12/2015	REYNOLDS COMPANY, THE	Custodial/Maint Supplies	104.86
21819	5/12/2015	RHYTHM BAND INSTRUMENTS LLC	General Supplies	198.07
21820	5/12/2015	RICE UNIVERSITY	Employee Travel	785.00
21821	5/12/2015	RIVERSIDE PUBLISHING CO, THE	Testing Materials	2,082.40
21822	5/12/2015	ROBERT MADDEN INC	Custodial/Maint Supplies	1,005.80
21823	5/12/2015	ROCK WEST COMPOSITES INC	General Supplies	489.28
21824	5/12/2015	ROSAS CAFE & TORTILLA	Food/Refreshment	97.01
21825	5/12/2015	ROSEN PUBLISHING GROUP, THE	Reading Materials	1,071.79
21826	5/12/2015	ROUND ROCK EXPRESS BASEBALL CL	General Supplies	225.50
21827	5/12/2015	ROUNDERS PIZZERIA	Food/Refreshment	39.00
21828	5/12/2015	RUDYS COUNTRY STORE & BAR B Q	Food/Refreshment	131.25
21829	5/12/2015	RUSSELLS BAKERY	Food/Refreshment	29.00
21830	5/12/2015	S AND S WORLDWIDE INC	General Supplies	2,090.40
21831	5/12/2015	SAE INTERNATIONAL	Student Meals/Room/Other	250.00
21832	5/12/2015	SAFEWAY INC	General Supplies	932.04
21833	5/12/2015	SAGE PAYMENT SOLUTIONS INC	Reproduction Costs	1,869.49
21834	5/12/2015	SAGE PUBLICATIONS INC	General Supplies	151.90
21835	5/12/2015	SAM MOON TRADING COMPANY	General Supplies	44.95
21836	5/12/2015	SAMS CLUB	General Supplies	1,989.29

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21837	5/12/2015	SANTA RITA TEX MEX CANTINA	Food/Refreshment	64.90
21838	5/12/2015	SARGENT WELCH LLC	General Supplies	6,780.41
21839	5/12/2015	SCANDIUM INC	General Supplies	584.00
21840	5/12/2015	SCANTRON CORPORATION	General Supplies	358.00
21841	5/12/2015	SCHLITTERBAHN WATERPARK RESORT	Student Meals/Room/Other	6,108.86
21842	5/12/2015	SCHLOTZSKYS	Food/Refreshment	4,950.13
21843	5/12/2015	SCHNEIDER ELECTRIC BUILDINGS A	Equip Maint Repairs	24,213.00
21844	5/12/2015	SCHOLASTIC BOOK FAIRS	Reading Materials	189.58
21845	5/12/2015	SCHOLASTIC INC	Reading Materials	1,895.82
21846	5/12/2015	SCHOOL HEALTH CORPORATION	General Supplies	846.47
21847	5/12/2015	SCHOOL KIDS HEALTHCARE	Custodial/Maint Supplies	11,419.53
21848	5/12/2015	SCHOOL NURSE SUPPLY INC	General Supplies	1,924.35
21849	5/12/2015	SCHOOL NUTRITION ASSOCIATION	Misc Operating Expenses	1,456.00
21850	5/12/2015	SCHOOL OUTFITTERS	General Supplies	664.87
21851	5/12/2015	SCHOOL SPECIALTY INC	General Supplies	46,889.88
21852	5/12/2015	SCUBALAND ADVENTURES INC	General Supplies	7.00
21853	5/12/2015	SEARS	Custodial/Maint Supplies	1,517.16
21854	5/12/2015	SENR WOOLY LLC	General Supplies	94.50
21855	5/12/2015	SHADY GROVE	Food/Refreshment	44.48
21856	5/12/2015	SHAR PRODUCTS COMPANY	Equip Maint Repairs	1,854.12
21857	5/12/2015	SHEET MUSIC PLUS	Reading Materials	285.97
21858	5/12/2015	SHELL OIL	Maint: Vehicles	11.00
21859	5/12/2015	SHERWIN WILLIAMS COMPANY	Custodial/Maint Supplies	5,740.90
21860	5/12/2015	SHIFFLER EQUIPMENT SALES INC	Custodial/Maint Supplies	693.41
21861	5/12/2015	SHOFUR LLC	Student Meals/Room/Other	1,580.53
21862	5/12/2015	SHOPIFY	Reading Materials	1,161.30
21863	5/12/2015	SHOWMARK MEDIA	Misc Operating Expenses	137.50
21864	5/12/2015	SIGNS EXPRESS ENTERPRISES INC	General Supplies	325.00
21865	5/12/2015	SIX FLAGS FIESTA TEXAS	PCard Receivable Purchasing	2,350.84
21866	5/12/2015	SIX FLAGS OVER TEXAS	General Supplies	3,582.99
21867	5/12/2015	SMARTSIGN	Reproduction Costs	99.50
21868	5/12/2015	SMASHBURGER #1208	Food/Refreshment	106.76
21869	5/12/2015	SMOKEY MOS BAR B Q PARMER LN	Food/Refreshment	510.00
21870	5/12/2015	SOCIAL STUDIES SCHOOL SERVICE	Reading Materials	1,936.40
21871	5/12/2015	SOLUTION TREE INC	Employee Travel	669.00
21872	5/12/2015	SONIC DRIVE IN	PCard Receivable Purchasing	88.30
21873	5/12/2015	SONY SERVICE LOS ANGELES	Equip Maint Repairs	416.76
21874	5/12/2015	SOUTH CONGRESS MARKET	Food/Refreshment	748.00
21875	5/12/2015	SOUTHERN FLORAL COMPANY	General Supplies	780.60
21876	5/12/2015	SOUTHSIDE MARKET & BBQ INC	Food/Refreshment	615.83
21877	5/12/2015	SOUTHWEST STAMP AND AWARD	General Supplies	130.00
21878	5/12/2015	SPACE CENTER HOUSTON	Field Trips	646.05
21879	5/12/2015	SPARKFUN ELECTRONICS INC	General Supplies	199.80
21880	5/12/2015	SPORT SAFETY INTL	Employee Travel	39.99
21881	5/12/2015	SPORTS AUTHORITY, THE	General Supplies	25.98
21882	5/12/2015	SPRINGFIELD LEATHER	General Supplies	586.28
21883	5/12/2015	SPRINT PCS	Rental: Furniture & Equipment	37.99
21884	5/12/2015	SQUARE INC	Equip Maint Repairs	6,331.97
21885	5/12/2015	SQUARE INC	Reading Materials	2,616.08
21886	5/12/2015	STAFF DEVELOPMENT FOR EDUCATOR	General Supplies	1,140.40
21887	5/12/2015	STAMPSCOM INC	Software	31.98
21888	5/12/2015	STAPLES	Custodial/Maint Supplies	178,233.84
21889	5/12/2015	STAPLES INC	Custodial/Maint Supplies	672.77
21890	5/12/2015	STAR SHUTTLE AND CHARTER	Student Meals/Room/Other	6,780.21
21891	5/12/2015	STARBUCKS CORPORATION	Food/Refreshment	294.55

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21892	5/12/2015	STATE BAR OF TEXAS	Employee Travel	465.00
21893	5/12/2015	STATE PRESERVATION BOARD	General Supplies	2,473.00
21894	5/12/2015	STERICYCLE INC	Water,Wastewater, Sanitation	8,715.00
21895	5/12/2015	STEVE SPANGLER SCIENCE	General Supplies	62.71
21896	5/12/2015	STEVE WEISS MUSIC	General Supplies	820.90
21897	5/12/2015	STRAIT MUSIC COMPANY	Equip Maint Repairs	6,830.79
21898	5/12/2015	STRING AND HORN SHOP INC, THE	Equip Maint Repairs	8,216.88
21899	5/12/2015	STRINGS BY MAIL	General Supplies	231.67
21900	5/12/2015	STRIPE INC	Equip Maint Repairs	5,532.84
21901	5/12/2015	STUMP PRINTING CO INC	General Supplies	448.76
21902	5/12/2015	SUBURBAN PROPANE	Gasoline & Other Fuels	1,292.29
21903	5/12/2015	SUBWAY	Food/Refreshment	249.47
21904	5/12/2015	SUBWAY	Food/Refreshment	124.25
21905	5/12/2015	SUBWAY	Food/Refreshment	255.77
21906	5/12/2015	SUBWAY	Food/Refreshment	5.00
21907	5/12/2015	SUBWAY SANDWICHES WACO	Food/Refreshment	161.25
21908	5/12/2015	SUCCESSORIES INC	Reading Materials	1,223.23
21909	5/12/2015	SUNBELT RENTALS INC	Rental: All Others	1,305.35
21910	5/12/2015	SURVEYMONKEY COM	Software	52.00
21911	5/12/2015	SWEETISH HILL BAKERY	Food/Refreshment	184.91
21912	5/12/2015	SWEETWATER SOUND INC	General Supplies	670.57
21913	5/12/2015	SYMPPLICITY CORP	Misc Operating Expenses	165.00
21914	5/12/2015	SYNETRA LTD	Equip Maint Repairs	3,855.98
21915	5/12/2015	TACO CABANA	PCard Receivable Purchasing	2,522.44
21916	5/12/2015	TACO DELI	Employee Travel	167.35
21917	5/12/2015	TACO MORE LLC	Food/Refreshment	150.00
21918	5/12/2015	TAEA TEXAS ART EDUCATION ASSOC	General Supplies	45.00
21919	5/12/2015	TAGT TEXAS ASSN GIFTED & TALEN	Employee Travel	305.00
21920	5/12/2015	TAPE SOLUTIONS INC	General Supplies	94.50
21921	5/12/2015	TARGET	Non Food	4,257.67
21922	5/12/2015	TAYLOR CORP	General Supplies	1,851.43
21923	5/12/2015	TEACHER SYNERGY INC	General Supplies	5.00
21924	5/12/2015	TEMPERATURE CONTROL SYSTEMS IN	Custodial/Maint Supplies	10,249.79
21925	5/12/2015	TERRA NOVA VIOLINS LLC	Equip Maint Repairs	60.00
21926	5/12/2015	TEXAS ASCD ASSOCIATION SUPERVI	Employee Travel	1,495.00
21927	5/12/2015	TEXAS ASSN FOR PUPIL	Employee Travel	1,875.00
21928	5/12/2015	TEXAS ASSOCIATION FOR SCHOOL N	Misc Operating Expenses	440.00
21929	5/12/2015	TEXAS ASSOCIATION OF BASKETBAL	Professional Dues	270.00
21930	5/12/2015	TEXAS COMPUTER EDUCATION ASSOC	Employee Travel	298.00
21931	5/12/2015	TEXAS DEPT OF TRANSPORTATION	Misc Operating Expenses	259.06
21932	5/12/2015	TEXAS ENGINEERING EXTENSION SE	Employee Travel	695.00
21933	5/12/2015	TEXAS LIBRARY ASSOCIATION	Reading Materials	505.00
21934	5/12/2015	TEXAS RESTAURANT GROUP	Food/Refreshment	19.96
21935	5/12/2015	TEXAS ROADHOUSE OF AUSTIN LTD	Food/Refreshment	270.17
21936	5/12/2015	TEXAS SOCIETY OF CERTIFIED PUB	Employee Travel	2,660.00
21937	5/12/2015	TEXAS STATE AQUARIUM	Misc Operating Expenses	612.50
21938	5/12/2015	TEXAS STATE FLORISTS ASSOCIATI	General Supplies	220.00
21939	5/12/2015	TEXAS STATE UNIVERSITY	Food/Refreshment	412.50
21940	5/12/2015	TEXAS TRUCK AND TRAILER	Custodial/Maint Supplies	1,080.00
21941	5/12/2015	TEXAS VETERINARY MEDICAL ASSN	Misc Operating Expenses	1,875.00
21942	5/12/2015	THEATRE HOUSE INC	General Supplies	746.75
21943	5/12/2015	THINGS REMEMBERED	General Supplies	377.81
21944	5/12/2015	THINKERY	General Supplies	414.75
21945	5/12/2015	THIRD COAST VANS & ACCESSORIES	Custodial/Maint Supplies	54.00
21946	5/12/2015	THOMAS INVESTIGATIVE	General Supplies	45.85

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21947	5/12/2015	THOUGHT OUT COMPANY	General Supplies	559.74
21948	5/12/2015	THUNDERCLOUD INC	Food/Refreshment	176.97
21949	5/12/2015	TIFFS TREATS LTD	Food/Refreshment	115.50
21950	5/12/2015	TODD CHARTER SERVICE INC	General Supplies	6,874.30
21951	5/12/2015	TOMLINSONS FEED	General Supplies	22.28
21952	5/12/2015	TORCHYS TACOS	Food/Refreshment	111.95
21953	5/12/2015	TOY DEPOT	Reading Materials	85.76
21954	5/12/2015	TOYS R US INC	General Supplies	710.06
21955	5/12/2015	TRANE COMPANY, THE	Equip Maint Repairs	20,597.31
21956	5/12/2015	TRANSFIRST HOLDINGS INC	PCard Receivable Purchasing	51,106.05
21957	5/12/2015	TRAVIS TILE SALES	Custodial/Maint Supplies	3,967.19
21958	5/12/2015	TREETOP PUBLISHING	General Supplies	1,128.93
21959	5/12/2015	TREND ENTERPRISES INC	General Supplies	33.91
21960	5/12/2015	TRES AMIGOS RESTAURANT	PCard Receivable Purchasing	543.24
21961	5/12/2015	TRI ED DISTRIBUTION INC	Custodial/Maint Supplies	330.00
21962	5/12/2015	TRIARCO ARTS AND CRAFTS LLC	General Supplies	682.18
21963	5/12/2015	TROPHY CENTRAL INC	Food/Refreshment	551.00
21964	5/12/2015	TROPHY DEPOT	General Supplies	714.50
21965	5/12/2015	TROXELL COMMUNICATIONS INC	General Supplies	1,701.00
21966	5/12/2015	TSYS MERCHANT SOLUTIONS	Food/Refreshment	547.00
21967	5/12/2015	TUXEDO WHOLESALER	Custodial/Maint Supplies	2,862.03
21968	5/12/2015	U HAUL	General Supplies	563.38
21969	5/12/2015	U S POSTAL SERVICE	General Supplies	8,506.17
21970	5/12/2015	ULINE INC	Custodial/Maint Supplies	548.70
21971	5/12/2015	ULTA SALON AND COSMETICS	General Supplies	29.95
21972	5/12/2015	UNDERLYING INC	Misc Operating Expenses	4.95
21973	5/12/2015	UNITED PARCEL SERVICE	General Supplies	45.69
21974	5/12/2015	UNITED REFRIGERATION INC	Custodial/Maint Supplies	5,603.23
21975	5/12/2015	UNIVAR USA INC	Custodial/Maint Supplies	1,004.94
21976	5/12/2015	UNIVERSITY CO OP	General Supplies	39.96
21977	5/12/2015	UNIVERSITY OF DAYTON	Misc Operating Expenses	92.00
21978	5/12/2015	UNIVERSITY OF HOUSTON	Reading Materials	43.00
21979	5/12/2015	UNIVERSITY OF NORTH TEXAS	Employee Travel	85.00
21980	5/12/2015	UNIVERSITY OF SOUTH FLORIDA	Employee Travel	675.00
21981	5/12/2015	UNIVERSITY OF TEXAS AT AUSTIN,	General Supplies	18,630.00
21982	5/12/2015	UNIVERSITY OF TEXAS AT DALLAS	Employee Travel	730.00
21983	5/12/2015	UPS STORE, THE	General Supplies	14.34
21984	5/12/2015	US TOY COMPANY INC	General Supplies	88.84
21985	5/12/2015	VALERO MARKETING & SUPPLY CO	Food/Refreshment	9.98
21986	5/12/2015	VALLEY ATHLETIC TRAINERS ASSN	Employee Travel	175.00
21987	5/12/2015	VANGUARD INDUSTRIES EAST	General Supplies	33.65
21988	5/12/2015	VARSITY SPIRIT CORPORATION	Misc Operating Expenses	2,440.00
21989	5/12/2015	VARSITY SPIRIT FASHIONS & SUPP	General Supplies	4,732.73
21990	5/12/2015	VAZQUEZ RESTAURANT	General Supplies	143.10
21991	5/12/2015	VERIZON ECARS REC	Misc Operating Expenses	30.41
21992	5/12/2015	VESEY ART & CRAFT	General Supplies	146.55
21993	5/12/2015	VEX ROBOTICS INC	General Supplies	3,941.57
21994	5/12/2015	VIDEO PROJECT, THE	General Supplies	68.95
21995	5/12/2015	VIEW FACTOR STUDIOS LLC	General Supplies	954.75
21996	5/12/2015	VIMEO LLC	Equip Maint Repairs	199.00
21997	5/12/2015	VIOLINS ETC LLC	Equip Maint Repairs	1,005.50
21998	5/12/2015	VISTAPRINT	Reproduction Costs	146.47
21999	5/12/2015	WALGREENS	Reproduction Costs	217.36
22000	5/12/2015	WALMART	PCard Receivable Purchasing	11,951.75
22001	5/12/2015	WEBSTAIRANT STORE, THE	Equip Maint Repairs	332.83

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22002	5/12/2015	WEEBLY INC	General Supplies	39.95
22003	5/12/2015	WEISSMANS THEATRICAL SUPPLY IN	General Supplies	1,575.65
22004	5/12/2015	WELLS FARGO MERCHANT SERVICES	Custodial/Maint Supplies	7,935.48
22005	5/12/2015	WENGER CORPORATION	General Supplies	1,200.00
22006	5/12/2015	WEST MUSIC CO	General Supplies	1,771.94
22007	5/12/2015	WESTBANK STRING SHOP	Equip Maint Repairs	1,276.40
22008	5/12/2015	WESTGATE LANES	General Supplies	148.50
22009	5/12/2015	WHATABURGER	Food/Refreshment	9.45
22010	5/12/2015	WHEATSVILLE	Food/Refreshment	10.74
22011	5/12/2015	WHITTLESEY LANDSCAPE SUPPLIES	Custodial/Maint Supplies	925.80
22012	5/12/2015	WHOLE FOODS MARKET	Food/Refreshment	149.99
22013	5/12/2015	WHOLESALE ENVELOPES INC	Reproduction Costs	1,209.75
22014	5/12/2015	WILLIAM V MACGILL AND CO	General Supplies	315.01
22015	5/12/2015	WILTON INDUSTRIES INC	General Supplies	118.00
22016	5/12/2015	WIX.COM INC	General Supplies	10.95
22017	5/12/2015	WOMENS MUSEUM, THE	Employee Travel	594.00
22018	5/12/2015	WOODCRAFT	Custodial/Maint Supplies	142.36
22019	5/12/2015	WORDPRESS.COM	General Supplies	99.00
22020	5/12/2015	WORLDPAY US INC	Rental: All Others	6,377.28
22021	5/12/2015	WRS GROUP LTD	General Supplies	409.30
22022	5/12/2015	XAVIER UNIVERSITY	Misc Operating Expenses	56.00
22023	5/12/2015	YOUTHLIGHT INC	Reading Materials	102.70
22024	5/12/2015	Z TEJAS INC	Food/Refreshment	81.70
22025	5/12/2015	ZACHARY SCOTT THEATRE	Field Trips	2,557.00
22026	5/12/2015	ZOCALO CAFE	Food/Refreshment	234.85
22027	5/12/2015	ZOOKEEPER	General Supplies	194.25
22028	5/12/2015	ZZOUNDS MUSIC LLC	General Supplies	499.99
22029	5/13/2015	ALFORD, BRIAN	Student Meals/Room/Other	101.95
22030	5/13/2015	ALVAREZ, RAUL R	Employee Travel	1,922.96
22031	5/13/2015	AMMERMAN, DUANE	Employee Travel	495.32
22032	5/13/2015	ASHTON, SUSAN	Student Meals/Room/Other	243.45
22033	5/13/2015	ASOMUGHA, CHIMELA	Employee Travel	411.90
22034	5/13/2015	BAGGE, ELENA	Employee Travel	916.63
22035	5/13/2015	BALLARD, CHRISSIE	Student Meals/Room/Other	502.75
22036	5/13/2015	BARBER, OAKLEY	Student Meals/Room/Other	477.85
22037	5/13/2015	BARRERA, GUS	Employee Travel	775.29
22038	5/13/2015	BARTON, JOEL	Student Meals/Room/Other	95.43
22039	5/13/2015	BAZAN, MARCO	Student Meals/Room/Other	531.04
22040	5/13/2015	BELL, RONALD	Employee Travel	231.53
22041	5/13/2015	BENSON, JORDAN	Employee Travel	251.84
22042	5/13/2015	BENSON, RAMONA	Employee Travel	627.62
22043	5/13/2015	BERKLEY, AIDA VALERIA	Employee Travel	632.79
22044	5/13/2015	BERKOWITZ, STUART	Student Meals/Room/Other	1,886.01
22045	5/13/2015	BERUBE, ALEZA	Employee Travel	71.77
22046	5/13/2015	BLACKLOCK, CHRISTINE	Employee Travel	241.84
22047	5/13/2015	BRANCACCIO, PETER	Employee Travel	328.07
22048	5/13/2015	BREWER, JENNIFER	Employee Travel	773.98
22049	5/13/2015	BRITTON, LARRY	Student Meals/Room/Other	173.76
22050	5/13/2015	BUCHANAN, MEGHAN	Student Meals/Room/Other	3,149.25
22051	5/13/2015	BURBANK, CHRISTINA	Employee Travel	1,107.59
22052	5/13/2015	CANNON, ERIC	Student Meals/Room/Other	383.10
22053	5/13/2015	CARTER, KERRIE	Employee Travel	3,000.80
22054	5/13/2015	CASEY, KEVIN	Employee Travel	785.01
22055	5/13/2015	CASTRO, ANTOINETTE	Employee Travel	361.08
22056	5/13/2015	CENGEL, RYAN	Employee Travel	392.06

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22057	5/13/2015	CHASE, ANTHONY	Student Meals/Room/Other	229.26
22058	5/13/2015	CLAKLEY, ROBERT	Employee Travel	358.83
22059	5/13/2015	CRAYTON, DARRELL	Student Meals/Room/Other	600.96
22060	5/13/2015	CURRAN, EDWARD	Employee Travel	576.22
22061	5/13/2015	DAINES, AMBER	Employee Travel	621.21
22062	5/13/2015	DAMMANN, JAMES	Student Meals/Room/Other	1,444.24
22063	5/13/2015	DE LA GARZA-CONNES, MONICA	Employee Travel	112.79
22064	5/13/2015	DE LA PAZ, DENA	Employee Travel	1,040.82
22065	5/13/2015	DE LEON, MELISSA	Employee Travel	368.15
22066	5/13/2015	DELGADO, PERLA	Employee Travel	135.56
22067	5/13/2015	DIAZ, JUAN	Employee Travel	667.68
22068	5/13/2015	DIRKES, JAMES	Employee Travel	386.26
22069	5/13/2015	DONG, TINA	Employee Travel	560.45
22070	5/13/2015	DRAGOO, ANN	Employee Travel	2,661.32
22071	5/13/2015	DYER, AUDREY	Employee Travel	222.30
22072	5/13/2015	EDWARDS, TAMMY	Employee Travel	486.69
22073	5/13/2015	ERVIN, JERMAINE	Employee Travel	390.01
22074	5/13/2015	FLYNN, BECKY	Employee Travel	8.42
22075	5/13/2015	FRESHOUR, BEVERLY	Employee Travel	524.99
22076	5/13/2015	FRIESE, GALADRIEL	Employee Travel	78.51
22077	5/13/2015	FRYER, LAWRENCE W	Employee Travel	259.00
22078	5/13/2015	GAREN, MARY PEGGY	Employee Travel	203.07
22079	5/13/2015	GARZA, MAURO	Student Meals/Room/Other	1,361.28
22080	5/13/2015	GARZA, PAULETTE	Employee Travel	986.25
22081	5/13/2015	GONZALES, RITA	Student Meals/Room/Other	2,510.05
22082	5/13/2015	GRAVES, EMILY	Student Meals/Room/Other	995.50
22083	5/13/2015	GREENLEAF, SAMANTHA	Employee Travel	820.23
22084	5/13/2015	GRIFFIN, JANNA	Employee Travel	869.12
22085	5/13/2015	GUAJARDO, ERIKA Y	Employee Travel	636.29
22086	5/13/2015	HAMILTON, STACCI	Employee Travel	307.78
22087	5/13/2015	HAWKINS, TAYLOR SHEA	Employee Travel	596.30
22088	5/13/2015	HENRY, SHEILA	Employee Travel	3,052.41
22089	5/13/2015	HICKS, GILBERT	Employee Travel	801.03
22090	5/13/2015	HOLLAND, DON	Student Meals/Room/Other	81.50
22091	5/13/2015	HOMER, BONITA	Employee Travel	828.30
22092	5/13/2015	HUNTER, DANIEL	Student Meals/Room/Other	584.59
22093	5/13/2015	ISRAEL, ELIZABETH	Employee Travel	571.55
22094	5/13/2015	JENSCHKE, REBECCA	Student Meals/Room/Other	3,434.32
22095	5/13/2015	JONES HILL, EVELYN	Employee Travel	792.66
22096	5/13/2015	JONES, FRANCIS	Student Meals/Room/Other	1,638.17
22097	5/13/2015	KAZMIERCZAK, JEFF	Employee Travel	432.09
22098	5/13/2015	LINDSEY, MISTY	Student Meals/Room/Other	1,645.11
22099	5/13/2015	MADDOX, STEVE	Employee Travel	126.53
22100	5/13/2015	MARSTALLER, KRISTEN	Student Meals/Room/Other	680.00
22101	5/13/2015	MARTELL, CHRISTOPHER	Employee Travel	303.09
22102	5/13/2015	MARTIN, ERIN	Student Meals/Room/Other	629.64
22103	5/13/2015	MATULA, STEPHANIE	Student Meals/Room/Other	578.29
22104	5/13/2015	MAY, LAURA	Student Meals/Room/Other	3,287.90
22105	5/13/2015	MCGARRY, SARA	Student Meals/Room/Other	304.75
22106	5/13/2015	MCGOUGH, REGINA	Employee Travel	851.19
22107	5/13/2015	MCGRUDER, STERLIN	Employee Travel	379.05
22108	5/13/2015	MENDEZ, ERIC	Employee Travel	795.74
22109	5/13/2015	MENDEZ, MARIA A	Employee Travel	836.70
22110	5/13/2015	MILLER, JON	Student Meals/Room/Other	580.35
22111	5/13/2015	MJOS, STEVE	Student Meals/Room/Other	498.82

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22112	5/13/2015	MOKRY, VANESSA	Employee Travel	494.05
22113	5/13/2015	MULLER, ANNE	Employee Travel	426.57
22114	5/13/2015	MURRAY, SEAN	Employee Travel	122.24
22115	5/13/2015	MYERS, LISA	Employee Travel	809.66
22116	5/13/2015	NAVARRO, HEIDI	Student Meals/Room/Other	519.36
22117	5/13/2015	NORTON, DARRICK	Student Meals/Room/Other	2,586.50
22118	5/13/2015	NOTT, MARGARET	Student Meals/Room/Other	560.41
22119	5/13/2015	OLIVARES, BRIDGET	Employee Travel	1,079.41
22120	5/13/2015	PAZERA, CAROL	Employee Travel	1,598.79
22121	5/13/2015	PEARCE, LOGAN	Student Meals/Room/Other	89.53
22122	5/13/2015	PETERS, ETHAN	Student Meals/Room/Other	4,071.58
22123	5/13/2015	PHILLIPS, NANCY	Employee Travel	303.42
22124	5/13/2015	POWELL, JOSEPH	Student Meals/Room/Other	400.93
22125	5/13/2015	RADCLIFFE, WENDY	Employee Travel	148.77
22126	5/13/2015	RAMIREZ, SARAH	Employee Travel	356.47
22127	5/13/2015	RAULS, JOSEPH	Student Meals/Room/Other	1,174.60
22128	5/13/2015	RAVEN, SHARON	Employee Travel	28.10
22129	5/13/2015	RAYEES, MOHAMMED	Employee Travel	1,358.33
22130	5/13/2015	RHODES, SAMANTHA	Employee Travel	33.77
22131	5/13/2015	ROBINSON, DAVID	Employee Travel	968.23
22132	5/13/2015	RODRIGUEZ, JUAN J	Student Meals/Room/Other	552.25
22133	5/13/2015	SANFORD, RICHARD	Student Meals/Room/Other	255.26
22134	5/13/2015	SANTAMARIA, CLAUDIA	Employee Travel	121.02
22135	5/13/2015	SATTERWHITE, JOCELYN	Student Meals/Room/Other	682.13
22136	5/13/2015	SAVINA, IVETTE	Employee Travel	199.43
22137	5/13/2015	SCHNEIDER, KEVIN	Student Meals/Room/Other	263.96
22138	5/13/2015	SCOTT, KRISTEN	Employee Travel	801.27
22139	5/13/2015	SESSIONS, JAMES	Employee Travel	730.29
22140	5/13/2015	SHUTTLESWORTH, KIM	Student Meals/Room/Other	1,157.82
22141	5/13/2015	SNYDER, CORY	Student Meals/Room/Other	915.75
22142	5/13/2015	SODEN, ROGER	Employee Travel	505.21
22143	5/13/2015	SPERRY, JOHN	Employee Travel	1,032.77
22144	5/13/2015	STRINGFELLOW, ROBYN	Employee Travel	214.69
22145	5/13/2015	THOMAS, MARY	Employee Travel	687.46
22146	5/13/2015	TIGGES, DIANE E	Employee Travel	740.58
22147	5/13/2015	UHLER, JOE	Student Meals/Room/Other	1,108.97
22148	5/13/2015	VAN VELKINBURGH, TERESA	Employee Travel	2,277.04
22149	5/13/2015	VAZQUEZ, CARLOS	Employee Travel	560.98
22150	5/13/2015	WAGNER, AMY	Student Meals/Room/Other	2,262.43
22151	5/13/2015	WARD, ANGELA	Employee Travel	1,258.97
22152	5/13/2015	WASHINGTON, KIMBERLY	Employee Travel	1,198.83
22153	5/13/2015	WELLBORN, RACHAEL	Student Meals/Room/Other	234.28
22154	5/13/2015	WESLEY II, L KEVIN	Student Meals/Room/Other	385.47
22155	5/13/2015	WHETSTONE, NICOLE	Employee Travel	829.16
22156	5/13/2015	WIESE, DOROTHY	Employee Travel	71.69
22157	5/13/2015	WIGGINS, AFI	Employee Travel	1,851.31
22158	5/13/2015	WILKISON, GARRY	Employee Travel	848.94
22159	5/13/2015	WILKS, WINTER	Employee Travel	219.21
22160	5/13/2015	WILLIAMS, RICARDO	Employee Travel	878.26
22161	5/13/2015	WITT MALANDRUCCOLO, RAEGAN	Employee Travel	321.96
22162	5/13/2015	WRENCHER, VINCENT	Employee Travel	748.64
22163	5/13/2015	ZERMENO, TANIA	Employee Travel	173.22
22164	5/13/2015	ZUCKER, GWENNETH	Employee Travel	258.68
22165	5/14/2015	M & A TECHNOLOGY	Computer Rel.Eq<\$5000 Per Unit	14,026.42
22166	5/14/2015	HARVARD UNIVERSITY	Employee Travel	2,895.00

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22167	5/14/2015	HARVARD UNIVERSITY	Employee Travel	22,400.00
22168	5/14/2015	RICOH AMERICAS CORPORATION	Copier Rental	75,525.64
22169	5/14/2015	1ST PHOTO TEXAS LLC	General Supplies	3,574.00
22170	5/14/2015	AAA FIRE & SAFETY EQUIPMENT CO	Custodial/Maint Supplies	387.50
22171	5/14/2015	ACCU TECH CORP	General Supplies	850.00
22172	5/14/2015	ACR ENGINEERING INC	Maint: Bldg & Grounds	11,392.33
22173	5/14/2015	ADVANCED MOBILITY SYSTEMS OF T	Maint: Vehicles	182.00
22174	5/14/2015	AFRICAN AMERICAN MEN & BOYS HA	Misc Contracted Services	37,506.81
22175	5/14/2015	AHA WOODWORKS	Misc Contracted Services	1,860.00
22176	5/14/2015	AINSWORTH, ALBERT	General Supplies	44.49
22177	5/14/2015	AKINS HIGH SCHOOL	Rent Revenues	2,788.46
22178	5/14/2015	ALAMO WELDING SUPPLY CO INC OF	Vehicle Supplies	50.00
22179	5/14/2015	ALLEN, RUSTY	Misc Contracted Services	60.00
22180	5/14/2015	ALPHA BUILDING CORPORATION	Bldg Construction & Improvemnt	19,384.09
22181	5/14/2015	AMERICAN LIBRARY ASSOCIATION	General Supplies	64.80
22182	5/14/2015	AMIN, TAMMY L	Misc Contracted Services	312.50
22183	5/14/2015	AMTEK COMPANY INC	General Supplies	700.00
22184	5/14/2015	ANAK CONSULTANTS INC	Misc Contracted Services	1,250.00
22185	5/14/2015	ANFOSSO, MARIA	Misc Contracted Services	730.00
22186	5/14/2015	ANIXTER INC	Computer Rel.Eq<\$5000 Per Unit	6,443.00
22187	5/14/2015	APPLE COMPUTER INC	Computer Rel.Eq<\$5000 Per Unit	32,050.80
22188	5/14/2015	ARCHITECTURE PLUS INC	Maint: Bldg & Grounds	14,070.45
22189	5/14/2015	ARMADILLO CLAY AND SUPPLIES	Equip< \$5000 Per Unit	3,022.00
22190	5/14/2015	ARREOLA JR, JESUS	General Supplies	20.10
22191	5/14/2015	ARTIST OUTREACH, THE	Misc Contracted Services	2,200.00
22192	5/14/2015	AT&T	Telecommunications	310.03
22193	5/14/2015	ATLAS SPRING SERVICE	Maint: Vehicles	3,403.95
22194	5/14/2015	AUDIO RESOURCE GROUP INC	Equip< \$5000 Per Unit	7,350.00
22195	5/14/2015	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	1,560.00
22196	5/14/2015	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	5,173.39
22197	5/14/2015	AUSTIN AREA COUNCIL TEACHERS O	Employee Travel	20.00
22198	5/14/2015	AUSTIN BUSINESS FURNITURE	General Supplies	4,461.70
22199	5/14/2015	AUSTIN CLASSICAL GUITAR SOCIET	Misc Contracted Services	500.00
22200	5/14/2015	AUSTIN FILM SOCIETY	Misc Contracted Services	1,137.80
22201	5/14/2015	AUSTIN HIGH CULINARY ARTS	Food/Refreshment	210.00
22202	5/14/2015	AUSTIN HIGH SCHOOL	Misc Contracted Services	2,675.00
22203	5/14/2015	AUSTIN LEARNING CENTER	Misc Contracted Services	1,891.50
22204	5/14/2015	AUSTIN PERMIT SERVICE INC	Professional Services	14,587.48
22205	5/14/2015	AUSTIN RIBBON & COMPUTER SUPPL	Computer Rel.Eq<\$5000 Per Unit	2,624.05
22206	5/14/2015	AUSTIN SYLVAN LLC	Misc Contracted Services	79,500.00
22207	5/14/2015	AUSTIN VOICES FOR EDUCATION &	Misc Contracted Services	23,750.00
22208	5/14/2015	B & H PHOTO VIDEO	Computer Rel.Eq<\$5000 Per Unit	4,113.00
22209	5/14/2015	BAER ENGINEERING & ENVIRONMENT	Maint: Bldg & Grounds	32,877.63
22210	5/14/2015	BALDWIN ELEMENTARY SCHOOL	Rent Revenues	375.00
22211	5/14/2015	BARANOFF ELEMENTARY	Rent Revenues	191.25
22212	5/14/2015	BARNES AND NOBLE	Equip< \$5000 Per Unit	3,463.23
22213	5/14/2015	BARRINGTON ELEMENTARY	Rent Revenues	100.00
22214	5/14/2015	BECKER ELEMENTARY	Other Rev from Local Srcs	90.00
22215	5/14/2015	BEYOND THE GRADE	Misc Contracted Services	960.00
22216	5/14/2015	BICKERSTAFF HEATH DELGADO & AC	Legal Services	7,677.54
22217	5/14/2015	BILINGUAL THERAPIES INC	Misc Contracted Services	9,440.00
22218	5/14/2015	BILINGUISTICS SPEECH AND LANGU	Misc Contracted Services	64,730.39
22219	5/14/2015	BLACK BOX NETWORK SERVICES	Equip Maint Repairs	700.00
22220	5/14/2015	BLAZIER ELEMENTARY	Rent Revenues	112.50
22221	5/14/2015	BOUND TO STAY BOUND BOOKS INC	Reading Materials	1,068.94

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22222	5/14/2015	BOWIE HIGH SCHOOL	Rent Revenues	5,489.60
22223	5/14/2015	BRADLEY, CHERYL	Non-Employee Travel Expense	50.51
22224	5/14/2015	BRENTWOOD ELEMENTARY	Rent Revenues	67.50
22225	5/14/2015	BREWER, LARRY M	Misc Contracted Services	60.00
22226	5/14/2015	BROOKS DUPLICATOR COMPANY	Equip Maint Repairs	1,562.45
22227	5/14/2015	BROWN, TODD LEE	Misc Contracted Services	85.00
22228	5/14/2015	BRYCOMM	Equip Maint Repairs	14,145.20
22229	5/14/2015	BRYKERWOODS ELEMENTARY	Rent Revenues	97.50
22230	5/14/2015	BULL, CAROL	Food/Refreshment	99.98
22231	5/14/2015	CAMBIUM EDUCATION INC	Misc Contracted Services	3,000.00
22232	5/14/2015	CAMBRIAN GROUP LLC	Consulting Services	1,070.86
22233	5/14/2015	CAMP FIRE USA BALCONES COUNCIL	Misc Contracted Services	2,055.00
22234	5/14/2015	CANON SOLUTIONS AMERICA INC	Equip Maint Repairs	127.93
22235	5/14/2015	CAPRA, CARLOS	Misc Contracted Services	650.00
22236	5/14/2015	CAPSTONE	Reading Materials	4,396.44
22237	5/14/2015	CARITAS OF AUSTIN	Misc Contracted Services	1,728.10
22238	5/14/2015	CARQUEST AUTO PARTS	Gasoline & Other Fuels	6,965.90
22239	5/14/2015	CASIS ELEMENTARY	Rent Revenues	33.75
22240	5/14/2015	CAVAZOS, LINDA	Food/Refreshment	42.88
22241	5/14/2015	CDW GOVERNMENT INC	Software	463,881.95
22242	5/14/2015	CENGEL, RYAN	Employee Travel	59.36
22243	5/14/2015	CENTRAL TEXAS COMMERCIAL AC H	Maint: Bldg & Grounds	18,810.00
22244	5/14/2015	CHALKS TRUCK PARTS	Vehicle Supplies	1,748.08
22245	5/14/2015	CHANNING BETE COMPANY INC	Reading Materials	1,472.00
22246	5/14/2015	CHANPHENG, JIRAPORN	Non-Employee Travel Expense	99.03
22247	5/14/2015	CHEER STATION	Misc Contracted Services	550.00
22248	5/14/2015	CHRISTAL VISION	Equip< \$5000 Per Unit	2,439.30
22249	5/14/2015	CITY OF AUSTIN	Water,Wastewater, Sanitation	151,963.89
22250	5/14/2015	CITY OF SUNSET VALLEY	Water,Wastewater, Sanitation	2,498.70
22251	5/14/2015	CLARK TRAVEL	Student Meals/Room/Other	30,313.00
22252	5/14/2015	CLEAN HARBORS ENVIRONMENT SERV	Maint: Bldg & Grounds	14,515.46
22253	5/14/2015	CLICK MARKETING	Misc Contracted Services	123.75
22254	5/14/2015	CLIMATEC LLC	Maint: Bldg & Grounds	4,950.00
22255	5/14/2015	COLLEGE BOARD	Testing Materials	104,338.50
22256	5/14/2015	COMMITTEE FOR CHILDREN	General Supplies	161.10
22257	5/14/2015	COMPLETE BOOK & MEDIA SUPPLY I	Reading Materials	2,780.50
22258	5/14/2015	COVIN, STEVE	Food/Refreshment	35.00
22259	5/14/2015	COVINGTON MIDDLE SCHOOL	Rent Revenues	2,707.66
22260	5/14/2015	COWAN ELEMENTARY	Rent Revenues	131.25
22261	5/14/2015	CROCKETT HIGH SCHOOL	Misc Operating Expenses	1,190.40
22262	5/14/2015	CRUMLEY, JOEY	Employee Travel	570.00
22263	5/14/2015	CURRAN, FELICIA	Employee Travel	39.65
22264	5/14/2015	D & H DISTRIBUTING CO	General Supplies	307.50
22265	5/14/2015	DAHILL	Copier Rental	6,586.00
22266	5/14/2015	DANCIN JAZZI	Misc Contracted Services	800.00
22267	5/14/2015	DAVIDSON TITLES INC	Reading Materials	1,981.09
22268	5/14/2015	DAVIS ELEMENTARY	Rent Revenues	213.75
22269	5/14/2015	DAVIS, CYNTHIA	General Supplies	86.14
22270	5/14/2015	DE COSS, MARIA	General Supplies	17.97
22271	5/14/2015	DEAN CONTRACTING COMPANY	Maint: Bldg & Grounds	484.46
22272	5/14/2015	DELL MARKETING LP	Computer Rel.Eq<\$5000 Per Unit	14,558.38
22273	5/14/2015	DEUTSCH, MELISSA	Employee Travel	25.76
22274	5/14/2015	DEVELOPMENTAL RESOURCES INC	Reading Materials	64.90
22275	5/14/2015	DIEHL, DAN	Employee Travel	15.00
22276	5/14/2015	DISHNER, TONY	Employee Travel	8.00

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22277	5/14/2015	DYER, KIRA	Food/Refreshment	22.50
22278	5/14/2015	DYNAMIC COMPUTING SERVICES COR	Misc Contracted Services	19,725.00
22279	5/14/2015	EAGLE BRUSH & CHEMICAL INC	Inventories Sup & Material	37,170.00
22280	5/14/2015	EASTER, LE	Employee Travel	180.00
22281	5/14/2015	EASTSIDE MEMORIAL GREEN TECH	Rent Revenues	87.50
22282	5/14/2015	EDUCATE ONLINE	Misc Contracted Services	120.00
22283	5/14/2015	EDUCATION SERVICE CTR REG 13	Other Srvcs-Educ Serv Center	200.00
22284	5/14/2015	EDUCATION SERVICE CTR REG 10	Other Srvcs-Educ Serv Center	3,110.00
22285	5/14/2015	EGE, KAREN	Misc Operating Expenses	75.00
22286	5/14/2015	EMTECH LABORATORIES INC	General Supplies	61.36
22287	5/14/2015	ENTERPRISE RENT A CAR	Employee Travel	3,364.21
22288	5/14/2015	ERCK, MARC	Misc Contracted Services	80.00
22289	5/14/2015	EVANS EQUIPMENT INC	Rental: Furniture & Equipment	400.00
22290	5/14/2015	EVERETT, AMBER	Employee Travel	188.50
22291	5/14/2015	EVERGREEN EVALUATION	Misc Contracted Services	12,262.03
22292	5/14/2015	FARM TO TABLE	Food	3,394.04
22293	5/14/2015	FARMER, JILL	General Supplies	248.56
22294	5/14/2015	FENNING, REID	Misc Contracted Services	60.00
22295	5/14/2015	FINE LINE COMMERCIAL LLC	Cont Srvs-Portable Bldg	10,246.05
22296	5/14/2015	FOCUS CAMERA LLC	Computer Rel.Eq<\$5000 Per Unit	1,451.93
22297	5/14/2015	FOLLETT SCHOOL SOLUTIONS INC	Reading Materials	7,895.67
22298	5/14/2015	FREIGHTLINER OF AUSTIN	Vehicle Supplies	2,724.17
22299	5/14/2015	FRY, IAN	Misc Contracted Services	1,200.00
22300	5/14/2015	FULMORE MIDDLE SCHOOL	Rent Revenues	337.50
22301	5/14/2015	FUTURA LANGUAGE PROFESSIONALS	Misc Contracted Services	2,400.00
22302	5/14/2015	GARCIA, JOEL	Employee Travel	244.72
22303	5/14/2015	GARRIGAN, ANN	General Supplies	9.12
22304	5/14/2015	GARZA-ARENAS, ROSA ELIA	Employee Travel	50.74
22305	5/14/2015	GIBSON, JOHN J	Misc Contracted Services	130.00
22306	5/14/2015	GIDEON, BARBARA H	Consulting Services	1,631.07
22307	5/14/2015	GONZALEZ, MONICA E	General Supplies	23.54
22308	5/14/2015	GRAPHIC ARTS INC	Reproduction Costs	488.00
22309	5/14/2015	GRISHAM, CHARLIE	Misc Contracted Services	85.00
22310	5/14/2015	GUITAR CENTER STORES INC	Equip< \$5000 Per Unit	14,960.00
22311	5/14/2015	HALL, DOUG	Employee Travel	27.50
22312	5/14/2015	HAMES, LIANNE	Employee Travel	300.00
22313	5/14/2015	HARDESTY, DENNIS	Misc Contracted Services	115.00
22314	5/14/2015	HARMONY PROJECT INC, THE	Misc Operating Expenses	195.00
22315	5/14/2015	HEB GROCERY COMPANY LP	General Supplies	3,614.52
22316	5/14/2015	HENDERSON, DOMINIC	General Supplies	618.98
22317	5/14/2015	HERNANDEZ, JULIA	Food/Refreshment	20.08
22318	5/14/2015	HESTER, MARGARET	Food/Refreshment	33.94
22319	5/14/2015	HINES, AMANDA	Misc Operating Expenses	270.00
22320	5/14/2015	HISPANIC ALLIANCE	Misc Contracted Services	500.00
22321	5/14/2015	HOLDREN, KARL JASON	Misc Contracted Services	65.00
22322	5/14/2015	HOME DEPOT	General Supplies	686.63
22323	5/14/2015	HOMETOWN CINEMAS LLC	Misc Operating Expenses	1,440.00
22324	5/14/2015	HOPKIN, ETHAN	Misc Contracted Services	85.00
22325	5/14/2015	HOUGHTON MIFFLIN HARCOURT PUBL	Misc Contracted Services	2,800.00
22326	5/14/2015	INK INTERNATIONAL INC	Misc Contracted Services	12,000.00
22327	5/14/2015	IRON MOUNTAIN RECORDS MANAGEME	Reproduction Costs	105.78
22328	5/14/2015	IT'S TIME TEXAS INC	Misc Contracted Services	1,225.00
22329	5/14/2015	JARRETT PUBLISHING CO	Reading Materials	1,295.00
22330	5/14/2015	JC COMMUNICATIONS	Equip Maint Repairs	16,116.83
22331	5/14/2015	JEMPTY, BILLIE	General Supplies	27.76

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22332	5/14/2015	JIMMY CLAY ROY KIZER GOLF COUR	Misc Operating Expenses	6,501.00
22333	5/14/2015	JM ELECTRONIC ENGINEERING INC	Maint: Bldg & Grounds	3,491.27
22334	5/14/2015	JOHNSON, CHARLSIE	Food/Refreshment	116.64
22335	5/14/2015	JUAREZ, MARIA M	Employee Travel	132.16
22336	5/14/2015	KEEP IT DIGITAL LLC	Misc Contracted Services	2,916.00
22337	5/14/2015	KELLER, JOSHUA	General Supplies	158.43
22338	5/14/2015	KENDERDINE, MARSHALL	Professional Services	4,000.00
22339	5/14/2015	KERRVILLE BUS COMPANY COACH AM	Field Trips	2,600.22
22340	5/14/2015	KILGALLEN, THOMAS	Misc Contracted Services	165.58
22341	5/14/2015	KRASHEN, STEPHEN DAVID	Misc Contracted Services	7,500.00
22342	5/14/2015	LAGRONE, WALTER	Misc Contracted Services	70.00
22343	5/14/2015	LAHORGUE, CHRISTOPHER S	Misc Contracted Services	65.00
22344	5/14/2015	LANGUAGE CIRCLE ENTERPRISES	General Supplies	1,430.00
22345	5/14/2015	LANIER HIGH SCHOOL	Rent Revenues	2,536.03
22346	5/14/2015	LATINITAS INC	Misc Contracted Services	864.00
22347	5/14/2015	LAW OFFICE OF KAREN SEAL	Legal Services	2,000.00
22348	5/14/2015	LAW OFFICES OF LIN L BLANSIT	Legal Services	3,010.50
22349	5/14/2015	LAWN CONCEPTS IRRIGATION SERVI	Maint: Bldg & Grounds	112.50
22350	5/14/2015	LBJ COMP HIGH SCHOOL	Student Meals/Room/Other	893.03
22351	5/14/2015	LEAP OF JOY	Misc Contracted Services	780.00
22352	5/14/2015	LEDESMA, JAMES WILLIAM	Misc Contracted Services	115.00
22353	5/14/2015	LEGO EDUCATION	Software	10,222.48
22354	5/14/2015	LEHMAN, KIM	Misc Contracted Services	350.00
22355	5/14/2015	LEIFESTE, MICHAEL ANTHONY	Misc Contracted Services	85.00
22356	5/14/2015	LEMBESIS, ANGELO	Misc Contracted Services	300.00
22357	5/14/2015	LESHER, KEN E	Misc Contracted Services	115.00
22358	5/14/2015	LIAO, MELODY	Misc Contracted Services	700.00
22359	5/14/2015	LINE LEADER PEDIATRIC THERAPY	Misc Contracted Services	390.00
22360	5/14/2015	LINKEDIN CORPORATION	Misc Operating Expenses	22,750.00
22361	5/14/2015	LONGHORN INTERNATIONAL TRUCKS	Maint: Vehicles	24,342.63
22362	5/14/2015	LONGHORN MOBILE GLASS SERVICE	Maint: Vehicles	1,409.03
22363	5/14/2015	LUMBRERAS, DANIEL	Misc Contracted Services	85.00
22364	5/14/2015	LUNETTA JEWELRY	Misc Contracted Services	630.00
22365	5/14/2015	LYM ARCHITECTURE PLLC	Consulting Services	10,787.50
22366	5/14/2015	MACAFEE, ELIZABETH	Employee Travel	23.52
22367	5/14/2015	MACARTHUR, AVERY	Employee Travel	5.60
22368	5/14/2015	MADDEN, CHRISTOPHER B	Misc Contracted Services	65.00
22369	5/14/2015	MAGANA, MICHAEL	Misc Contracted Services	840.00
22370	5/14/2015	MAPLEWOOD ELEMENTARY	Rent Revenues	90.00
22371	5/14/2015	MARGARET CLAUDER PRESENTS	Misc Contracted Services	495.00
22372	5/14/2015	MARR, RICHARD C	Misc Contracted Services	245.00
22373	5/14/2015	MARZANO RESEARCH LABORATORY	Misc Contracted Services	6,500.00
22374	5/14/2015	MASTERWORD SERVICES INC	Misc Contracted Services	515.00
22375	5/14/2015	MATHEWS ELEMENTARY	Rent Revenues	196.88
22376	5/14/2015	MATHEWS, MARK	Misc Contracted Services	130.00
22377	5/14/2015	MAYO, CELENA	Employee Travel	58.54
22378	5/14/2015	MCCALLUM HIGH SCHOOL	Misc Contracted Services	4,558.77
22379	5/14/2015	MCCLAFERTY, JOHN C	Misc Contracted Services	85.00
22380	5/14/2015	MCELROY, STEPHEN	Misc Contracted Services	300.00
22381	5/14/2015	MEDIA AWARENESS PROJECT	Misc Contracted Services	2,320.00
22382	5/14/2015	MELROSE, LAURA	Student Tuition-Non Public Sch	2,160.00
22383	5/14/2015	MENDIVE, RODOLFO JEAN	Misc Contracted Services	300.00
22384	5/14/2015	MIESNER, ELLA	General Supplies	225.28
22385	5/14/2015	MILLER FALKENHAGEN, MARI GRACE	Misc Contracted Services	918.75
22386	5/14/2015	MILLER UNIFORM & EMBLEMS INC	General Supplies	576.00

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22387	5/14/2015	MILLER, HELEN M	Non-Employee Travel Expense	140.09
22388	5/14/2015	MILLS ELEMENTARY	Rent Revenues	250.95
22389	5/14/2015	MILLS, CYNTHIA J	Misc Contracted Services	1,225.00
22390	5/14/2015	MINOR, JAMES	Misc Contracted Services	92.68
22391	5/14/2015	MOAK CASEY & ASSOCIATES	Professional Services	4,162.50
22392	5/14/2015	MOORE, ETHAN	Misc Contracted Services	65.00
22393	5/14/2015	MORE THAN A TEACHER	Misc Contracted Services	6,870.00
22394	5/14/2015	MORENO, MARIO	Misc Contracted Services	65.00
22395	5/14/2015	MOVE SOLUTIONS AUSTIN LTD	Misc Operating Expenses	195.20
22396	5/14/2015	MUENZLER, SUSIE	Employee Travel	110.77
22397	5/14/2015	MULTI-SENSORY LEARNING	Misc Contracted Services	700.00
22398	5/14/2015	MUNICIPAL SERVICES BUREAU	Misc Operating Expenses	37.83
22399	5/14/2015	MURCHISON MIDDLE SCHOOL	Rent Revenues	1,828.13
22400	5/14/2015	MURRAY, NANCY	Employee Travel	127.68
22401	5/14/2015	MURRAY, RACHEL	Employee Travel	553.00
22402	5/14/2015	NACES PLUS FOUNDATION INC	Misc Operating Expenses	2,090.00
22403	5/14/2015	NATURAL BRIDGE WILDLIFE RANCH	Field Trips	728.00
22404	5/14/2015	NETSYNC NETWORK SOLUTIONS	Equip Maint Repairs	394,389.38
22405	5/14/2015	NEW BRAUNFELS ISD	Misc Operating Expenses	109.75
22406	5/14/2015	NEW TEACHER CENTER	Misc Contracted Services	8,748.00
22407	5/14/2015	NICOLE FRANCOIS CONSULTING	Professional Services	3,940.00
22408	5/14/2015	NINE, JEFF	Misc Contracted Services	115.00
22409	5/14/2015	NORDSTROM, NATHAN AARON	Misc Contracted Services	3,000.00
22410	5/14/2015	NORTHCUTT-BENSON, ELIZABETH	General Supplies	149.99
22411	5/14/2015	NOVAK, KAREN	Employee Travel	74.59
22412	5/14/2015	O HENRY MIDDLE SCHOOL	Rent Revenues	339.63
22413	5/14/2015	OAK FARMS DAIRY	Food	422,214.26
22414	5/14/2015	OFFICE DEPOT	Computer Rel.Eq<\$5000 Per Unit	6,289.74
22415	5/14/2015	OLDEN LIGHTING	Misc Contracted Services	112.50
22416	5/14/2015	ONETOUCHPOINT GINNYS	Reproduction Costs	6,279.93
22417	5/14/2015	PARSONS, PAUL	Misc Operating Expenses	385.00
22418	5/14/2015	PASCHALL, PATRICIA	Employee Travel	520.80
22419	5/14/2015	PATTON ELEMENTARY	Rent Revenues	338.45
22420	5/14/2015	PEDERNALES ELECTRIC COOP INC	Electricity	395.09
22421	5/14/2015	PEDROZA, ANNA	Employee Travel	80.02
22422	5/14/2015	PERKINS & WILL	Engineering Fees	17,678.40
22423	5/14/2015	PERMA BOUND BOOKS	Reading Materials	1,407.23
22424	5/14/2015	PETSMART	General Supplies	39.99
22425	5/14/2015	PETSMART	General Supplies	63.99
22426	5/14/2015	PIERCE, BETTY	Misc Contracted Services	710.90
22427	5/14/2015	PINSON, KYLE	Misc Contracted Services	65.00
22428	5/14/2015	PIRICS, MICHAEL GARY	Misc Contracted Services	65.00
22429	5/14/2015	POLNAC, JO GRETCHEN	Misc Contracted Services	1,000.00
22430	5/14/2015	POPE, HOLLY A	Misc Contracted Services	400.00
22431	5/14/2015	POWERKIDS PRESS	Reading Materials	55.51
22432	5/14/2015	PRAIRIE VIEW A & M UNIVERSITY	Misc Contracted Services	4,000.00
22433	5/14/2015	PRATT, MARY	Misc Contracted Services	288.00
22434	5/14/2015	PRECISION CAMERA & VIDEO	Computer Rel.Eq<\$5000 Per Unit	5,696.92
22435	5/14/2015	PRIEM, ELIZABETH A	Misc Contracted Services	1,000.00
22436	5/14/2015	PROJECT LEAD THE WAY INC	General Supplies	31,825.00
22437	5/14/2015	QA SYSTEMS INC	Equip Maint Repairs	613.26
22438	5/14/2015	RALLY EDUCATION	Reading Materials	1,014.00
22439	5/14/2015	RALSTON, MARTHA	Employee Travel	110.92
22440	5/14/2015	RAMIREZ, DAVID	Misc Contracted Services	85.00
22441	5/14/2015	REALLY GOOD STUFF	General Supplies	2,440.91

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22442	5/14/2015	RECYCLED ENGINE COOLANT CORP	Gasoline & Other Fuels	912.00
22443	5/14/2015	REILLY ELEMENTARY	Rent Revenues	131.25
22444	5/14/2015	REMADNA, NORMA	General Supplies	56.30
22445	5/14/2015	RFD AND ASSOCIATES INC	Maint: Furniture & Equipment	4,557.70
22446	5/14/2015	RISER, ERIC C	Misc Contracted Services	275.00
22447	5/14/2015	RIVERSIDE PUBLISHING CO, THE	Testing Materials	9,089.45
22448	5/14/2015	RIVES, CYNTHIA REAGAN	Misc Contracted Services	665.00
22449	5/14/2015	ROSS, JANE	General Supplies	30.85
22450	5/14/2015	ROWLAND, VIRGINIA	Misc Operating Expenses	45.00
22451	5/14/2015	RUSH BUS CENTERS OF TEXAS LP	Vehicle Supplies	2,039.29
22452	5/14/2015	SAINT MARY'S HALL SUMMER INSTI	Employee Travel	1,600.00
22453	5/14/2015	SALVI, RENEE	Employee Travel	36.29
22454	5/14/2015	SAN SEGUNDO, CARLOS	Food/Refreshment	70.50
22455	5/14/2015	SANCHEZ ELEMENTARY	Rent Revenues	350.00
22456	5/14/2015	SANTOS, VIVIANA	Employee Travel	76.72
22457	5/14/2015	SCHEIB, JENNIFER	Misc Operating Expenses	75.00
22458	5/14/2015	SCHMIDT, HOLLY	Food/Refreshment	78.06
22459	5/14/2015	SCHOOL SPECIALTY INC	General Supplies	6,746.60
22460	5/14/2015	SHORES, LOLA	General Supplies	30.67
22461	5/14/2015	SILVA, JAVIER	Misc Contracted Services	60.00
22462	5/14/2015	SMITH CELISCAR, JEAN	Misc Contracted Services	1,400.00
22463	5/14/2015	SMITH HOLT LLC	Design Fees	17,437.43
22464	5/14/2015	SOLIS, SARAH	Employee Travel	83.40
22465	5/14/2015	SOLTERO, JANE	Professional Dues	75.00
22466	5/14/2015	SOTO, MIGUEL A	Misc Contracted Services	1,650.00
22467	5/14/2015	SOUL SESSIONS	Misc Contracted Services	3,915.00
22468	5/14/2015	SOUTHERN SCIENCE SUPPLY LLC	General Supplies	4,624.00
22469	5/14/2015	SPRINT PCS	Telecommunications	778.78
22470	5/14/2015	ST CATHARINE COLLEGE	Non-Employee Travel Expense	1,050.00
22471	5/14/2015	STALDER, MICHAEL LEE	Misc Contracted Services	115.00
22472	5/14/2015	STAPLES CONTRACT & COMMERCIAL	Other Food Service Supplies	3,080.56
22473	5/14/2015	STEWART, STACY H	Employee Travel	54.31
22474	5/14/2015	SUBURBAN PROPANE	Gasoline & Other Fuels	752.03
22475	5/14/2015	SUMMITT ELEMENTARY	Rent Revenues	37.50
22476	5/14/2015	SUN COAST RESOURCES INC	Gasoline & Other Fuels	89,357.22
22477	5/14/2015	SUPERIOR CLEAN CAN	Rental: All Others	75.00
22478	5/14/2015	SUTHERLAND, SHANON M	Food/Refreshment	80.20
22479	5/14/2015	SYNERGY TELCOM INC	Equip Maint Repairs	2,754.92
22480	5/14/2015	TAEA TEXAS ART EDUCATION ASSOC	Misc Operating Expenses	8,235.00
22481	5/14/2015	TAVAC TEXAS ASSN OF VOCATIONAL	Employee Travel	250.00
22482	5/14/2015	TEACHER HEAVEN	General Supplies	56.49
22483	5/14/2015	TEACHING SYSTEMS INC	Computer Rel.Eq<\$5000 Per Unit	7,358.00
22484	5/14/2015	TEXAS ASSOCIATION OF BASKETBAL	Employee Travel	515.00
22485	5/14/2015	TEXAS DISPOSAL SYSTEMS INC	Water,Wastewater, Sanitation	70,273.54
22486	5/14/2015	TEXAS GAS SERVICE	Natural Gas	92.29
22487	5/14/2015	TEXAS MEDICAL ASSN	Equip< \$5000 Per Unit	9,000.00
22488	5/14/2015	TEXAS MULTI CHEM LTD	Maint: Bldg & Grounds	1,975.00
22489	5/14/2015	TEXAS MUSIC FESTIVALS LLC	Student Meals/Room/Other	23,840.00
22490	5/14/2015	TEXAS POLICE CHIEFS	Misc Operating Expenses	1,600.00
22491	5/14/2015	TEXAS PROFESSIONAL DISC JOCKEY	Misc Contracted Services	1,550.00
22492	5/14/2015	TEXAS ROOFING CO LP	Maint: Bldg & Grounds	8,538.00
22493	5/14/2015	TEXAS SCHOOL FOR THE BLIND	Employee Travel	140.00
22494	5/14/2015	THALER, MIKE	Misc Contracted Services	2,625.00
22495	5/14/2015	TIJERINA, SALVADOR	Employee Travel	13.73
22496	5/14/2015	TIME WARNER CABLE	Telecommunications	65.46

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22497	5/14/2015	TODD CHARTER SERVICE INC	Student Meals/Room/Other	1,846.13
22498	5/14/2015	TOM GREEN & COMPANY ENGINEERS	Consulting Services	967.00
22499	5/14/2015	TOTAL COMMUNICATION	Misc Contracted Services	630.00
22500	5/14/2015	TRACK FOR LIFE MEET SERVICES	Misc Operating Expenses	1,800.00
22501	5/14/2015	TRANE COMPANY, THE	Custodial/Maint Supplies	12,169.00
22502	5/14/2015	TRAVIS COUNTY	Election Costs	13,642.09
22503	5/14/2015	TRAVIS COUNTY 4 H & YOUTH DEVE	Misc Contracted Services	8,505.00
22504	5/14/2015	TRAVIS HIGH SCHOOL	Rent Revenues	543.75
22505	5/14/2015	TREASURE BAY INC	Reading Materials	1,477.91
22506	5/14/2015	TROXELL COMMUNICATIONS INC	Computer Rel.Eq<\$5000 Per Unit	6,463.00
22507	5/14/2015	TRUGREEN LANDCARE LLC	Maint: Bldg & Grounds	21,060.00
22508	5/14/2015	WENDER, CARRIE	Computer Rel.Eq<\$5000 Per Unit	564.98
22509	5/14/2015	ULINE INC	General Supplies	-
22510	5/14/2015	ULTIMATE CHALLENGE	Misc Contracted Services	660.00
22511	5/14/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Operating Expenses	390.00
22512	5/14/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Non-Employee Travel Expense	310.00
22513	5/14/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Operating Expenses	2,315.55
22514	5/14/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Telecommunications	13,472.50
22515	5/14/2015	UNIVERSITY OF TEXAS CLUB, THE	Food/Refreshment	1,323.84
22516	5/14/2015	UNRUH, GARY A	Misc Contracted Services	115.00
22517	5/14/2015	URS CORPORATION	Engineering Fees	19,640.00
22518	5/14/2015	USA SHADE & FABRIC STRUCTURES	Maint: Bldg & Grounds	7,667.00
22519	5/14/2015	USIC LOCATING SERVICES INC	Misc Operating Expenses	7,520.00
22520	5/14/2015	VERIZON WIRELESS	Telecommunications	1,178.13
22521	5/14/2015	VILLAFUERTE, MARIA	Student Tuition-Non Public Sch	640.00
22522	5/14/2015	VISCARDI ANDERSON, CAROLYN	Reading Materials	86.25
22523	5/14/2015	VISTA RIDGE NAVY JROTC BOOSTER	Employee Travel	347.00
22524	5/14/2015	WALKER, JOEY L	Consulting Services	1,500.00
22525	5/14/2015	WALSH ANDERSON GALLEGOS GREEN	Legal Services	9,336.20
22526	5/14/2015	WEINSTEIN, HONEY	General Supplies	39.36
22527	5/14/2015	WINSTEAD PC	Legal Services	81,834.54
22528	5/14/2015	YAM, RON	Employee Travel	11.20
22529	5/14/2015	ZAVALA, RICARDO	Non-Employee Travel Expense	93.17
22530	5/19/2015	INFOR INC	Software	2,393,587.28
22531	5/21/2015	AAA FIRE & SAFETY EQUIPMENT CO	Custodial/Maint Supplies	22.00
22532	5/21/2015	ABCO PAPER CO	Inventories-Food	1,713.00
22533	5/21/2015	ACCENT TROPHIES AND AWARDS	Misc Operating Expenses	1,543.10
22534	5/21/2015	ACR ENGINEERING INC	Maint: Bldg & Grounds	20,150.00
22535	5/21/2015	ACTION THROUGH ACTION SPORTS	Misc Contracted Services	1,093.00
22536	5/21/2015	ADI/ADEMCO DISTRIBUTION INC	Equip< \$5000 Per Unit	3,249.97
22537	5/21/2015	ADVANCE EDUCATION INC	Professional Dues	750.00
22538	5/21/2015	ADVANCING AMERICA	Misc Contracted Services	1,165.00
22539	5/21/2015	ALGEBRAGO INC	Software	133.00
22540	5/21/2015	ALLEN, RUSTY	Misc Contracted Services	60.00
22541	5/21/2015	ALLIED SALES COMPANY	Gasoline & Other Fuels	1,798.00
22542	5/21/2015	AMBROSIA, STEPHANIE	Misc Contracted Services	171.87
22543	5/21/2015	AMIN, TAMMY L	Misc Contracted Services	703.13
22544	5/21/2015	ANDERSON HIGH SCHOOL	Misc Operating Expenses	1,385.00
22545	5/21/2015	ANDRUS, RUDI G	Non-Employee Travel Expense	760.00
22546	5/21/2015	ANTHONY, SUSAN	Deferred Revenue	15.10
22547	5/21/2015	APPLE COMPUTER INC	Computer Rel.Eq<\$5000 Per Unit	18,796.90
22548	5/21/2015	APPLIED STRUCTURAL CONCEPTS	Cont Srvs-Portable Bldg	66,526.00
22549	5/21/2015	ARREDONDO, DANIEL J	Misc Contracted Services	550.69
22550	5/21/2015	ART HALL AWARDS	Misc Operating Expenses	176.25
22551	5/21/2015	ARTIFICAVITCH, RICHARD	Misc Contracted Services	110.00

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22552	5/21/2015	ASSISTIVE TECHNOLOGY SERVICES	Misc Contracted Services	105.00
22553	5/21/2015	ASSOCIATION OF TEXAS PHOTOGRAP	Employee Travel	250.00
22554	5/21/2015	AT&T	Telecommunications	42,061.63
22555	5/21/2015	AT&T	Telecommunications	68.07
22556	5/21/2015	AT&T SERVICES INC	Misc Contracted Services	4,569.03
22557	5/21/2015	ATTENDANCE RECORDS	Misc Contracted Services	2,461.50
22558	5/21/2015	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	1,025.00
22559	5/21/2015	AUSTIN AMERICAN STATESMAN	Reading Materials	22.00
22560	5/21/2015	AUSTIN BUSINESS FURNITURE	Computer Rel.Eq<\$5000 Per Unit	8,725.47
22561	5/21/2015	AUSTIN FILM SOCIETY	Misc Contracted Services	1,620.00
22562	5/21/2015	AUSTIN FIRE DEPARTMENT	Misc Operating Expenses	4,125.00
22563	5/21/2015	AUSTIN GLASS AND MIRROR INC	General Supplies	6,740.00
22564	5/21/2015	AUSTIN HONEY BADGERS TRACK CLU	Misc Contracted Services	382.36
22565	5/21/2015	AUSTIN LEARNING CENTER	Misc Contracted Services	12,391.68
22566	5/21/2015	AUSTIN RIBBON & COMPUTER SUPPL	Computer Rel.Eq<\$5000 Per Unit	23,792.47
22567	5/21/2015	AUSTIN SYLVAN LLC	Misc Contracted Services	105,335.00
22568	5/21/2015	AUTOMATED FINANCIAL SYSTEMS	Equip< \$5000 Per Unit	895.00
22569	5/21/2015	AZTECA FUTBOL INTERNATIONAL LL	General Supplies	663.48
22570	5/21/2015	AZTLAN FOLK DANCE COMPANY	Misc Contracted Services	2,240.00
22571	5/21/2015	B & H PHOTO VIDEO	General Supplies	1,499.70
22572	5/21/2015	BADDOUR, NADEYAH	Non-Employee Travel Expense	3.69
22573	5/21/2015	BAER ENGINEERING & ENVIRONMENT	Maint: Bldg & Grounds	12,298.82
22574	5/21/2015	BAIRD, JOSEPH C	Misc Contracted Services	2,000.00
22575	5/21/2015	BAKER AND TAYLOR INC	Reading Materials	2,048.94
22576	5/21/2015	BARNES AND NOBLE	Reading Materials	907.56
22577	5/21/2015	BASIC IDIQ INC	Bldg Construction & Improvemnt	25,572.36
22578	5/21/2015	BENITEZ, MONICA	Professional Dues	75.00
22579	5/21/2015	BENTON, KRISTEN	Deferred Revenue	25.50
22580	5/21/2015	BEYOND QUESTION LEARNING TECHN	General Supplies	100.00
22581	5/21/2015	BEYOND THE GRADE	Misc Contracted Services	320.00
22582	5/21/2015	BLACK BOX NETWORK SERVICES	Equip Maint Repairs	300.00
22583	5/21/2015	BOAZ, TIMOTHY	Misc Contracted Services	125.00
22584	5/21/2015	BOOKSOURCE, THE	Reading Materials	23,230.00
22585	5/21/2015	BOSWORTH PAPERS INC	Inventories Sup & Material	20,370.00
22586	5/21/2015	BOULETTE & GOLDEN LLP	Legal Services	47,293.00
22587	5/21/2015	BRAUN BEEF COMPANY INC	Inventories-Food	31,362.50
22588	5/21/2015	BROTHERS PRODUCE OF AUSTIN	Food	85,379.84
22589	5/21/2015	BROWN, VANCE C	Deferred Revenue	57.65
22590	5/21/2015	BRYCOMM	Equip Maint Repairs	8,986.00
22591	5/21/2015	BURCHAM ENVIRONMENTAL SERVICES	Maint: Bldg & Grounds	4,506.50
22592	5/21/2015	BUTTERKRUST BAKERY INC	Food	12,656.35
22593	5/21/2015	C D HARTNETT COMPANY, THE	Inventories-Food	18,973.80
22594	5/21/2015	CALLAHANS GENERAL STORE INC	Other Rev from Local Srcs	13.19
22595	5/21/2015	CAMP CHAMPIONS	Student Meals/Room/Other	9,966.00
22596	5/21/2015	CAPITAL AREA EMERGENCY COM DIS	Telecommunications	1,621.93
22597	5/21/2015	CAPSTONE	Reading Materials	3,000.00
22598	5/21/2015	CARAHSOFT TECHNOLOGY CORPORATI	Software	17,442.00
22599	5/21/2015	CARQUEST AUTO PARTS	Gasoline & Other Fuels	4,371.01
22600	5/21/2015	CBE GROUP INC	Other Payroll Payables	120.05
22601	5/21/2015	CDW GOVERNMENT INC	Computer Rel.Eq<\$5000 Per Unit	813.00
22602	5/21/2015	CEDFA CENTER FOR EDUCATOR DEVE	Employee Travel	3,050.00
22603	5/21/2015	CENTER FOR REFORM OF SCHOOL SY	Misc Contracted Services	3,038.20
22604	5/21/2015	CHACON, OLIVIA	Misc Contracted Services	1,475.00
22605	5/21/2015	CHALKS TRUCK PARTS	Vehicle Supplies	616.50
22606	5/21/2015	CHANG, JENNY	Deferred Revenue	100.00

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22607	5/21/2015	CHANNELAUSTIN	Misc Contracted Services	300.00
22608	5/21/2015	CITY OF AUSTIN	General Supplies	133.00
22609	5/21/2015	CITY OF AUSTIN	Water,Wastewater, Sanitation	9,608.03
22610	5/21/2015	CITY OF AUSTIN	Misc Operating Expenses	4,207.00
22611	5/21/2015	CLARK TRAVEL	Student Meals/Room/Other	23,055.00
22612	5/21/2015	CLASSROOM DIRECT	General Supplies	195.04
22613	5/21/2015	COLQUIT, JOSHUA M	Professional Services	209.00
22614	5/21/2015	COMMERCIAL KITCHEN REPAIR COMP	Equip Maint Repairs	4,707.04
22615	5/21/2015	COMMUNITIES IN SCHOOLS	Misc Contracted Services	24,008.00
22616	5/21/2015	COMPLETE BOOK & MEDIA SUPPLY I	Textbooks	9,608.40
22617	5/21/2015	COMPTON, ELIZABETH	Misc Contracted Services	2,000.00
22618	5/21/2015	CON MI MADRE	Misc Contracted Services	1,500.00
22619	5/21/2015	CONTRERAS JR, MARTIN M	Misc Contracted Services	500.00
22620	5/21/2015	CORLEY, BRENDA	Employee Travel	44.50
22621	5/21/2015	CROCKETT HIGH SCHOOL	Misc Contracted Services	1,430.00
22622	5/21/2015	CROCKETT HIGH SCHOOL	Misc Contracted Services	1,880.00
22623	5/21/2015	CURRICULUM ASSOCIATES INC	Testing Materials	3,000.00
22624	5/21/2015	DAVILA-CORTES, YVONNE	Misc Contracted Services	1,760.00
22625	5/21/2015	DEBOSE, PRENTICE	Misc Contracted Services	110.00
22626	5/21/2015	DEL VALLE ISD	Misc Operating Expenses	120.00
22627	5/21/2015	DELL MARKETING LP	Computer Rel.Eq<\$5000 Per Unit	13,784.97
22628	5/21/2015	DEMCO INC	General Supplies	262.14
22629	5/21/2015	DEPARTMENT OF SOCIAL SERVICES	Other Payroll Payables	79.42
22630	5/21/2015	DISNEY EDUCATIONAL PRODUCTS	General Supplies	525.00
22631	5/21/2015	DOMENICO FOOD PRODUCTS INC	Inventories-Food	2,482.40
22632	5/21/2015	DOWNING, SUNITHA	Deferred Revenue	28.40
22633	5/21/2015	DYER, KIRA	Employee Travel	30.00
22634	5/21/2015	DYNAMISM INC	Computer Rel.Eq<\$5000 Per Unit	2,495.00
22635	5/21/2015	ECS LEARNING SYSTEMS INC	Testing Materials	5,359.53
22636	5/21/2015	ED WEEREN AGENCY	Misc Operating Expenses	213.00
22637	5/21/2015	EDUCATION SERVICE CTR REG 20	Misc Operating Expenses	35.00
22638	5/21/2015	EDWARDS, RON	Misc Contracted Services	246.92
22639	5/21/2015	EICHELBAUM WARDELL HANSEN POWE	Legal Services	587.50
22640	5/21/2015	EKMEDIA	Misc Contracted Services	120.00
22641	5/21/2015	ESTRADA, IGNACIO NACHO	Misc Contracted Services	750.00
22642	5/21/2015	EVANS EQUIPMENT INC	Rental: Furniture & Equipment	110.00
22643	5/21/2015	FAITH PRESBYTERIAN CHILD DEVEL	Rental: All Others	1,950.00
22644	5/21/2015	FARLOW, ROBIN	Non-Employee Travel Expense	31.10
22645	5/21/2015	FATTER & EVANS ARCHITECTS INC	Engineering Fees	7,820.45
22646	5/21/2015	FENNING, REID	Misc Contracted Services	60.00
22647	5/21/2015	FILM KIDS	Misc Contracted Services	810.00
22648	5/21/2015	FINLEY, DEBORAH	Misc Contracted Services	450.00
22649	5/21/2015	FIRST BOOK	General Supplies	93.45
22650	5/21/2015	FLORES, RICHARD	Misc Contracted Services	105.00
22651	5/21/2015	FOLKLORICO AFTER SCHOOL	Misc Contracted Services	640.00
22652	5/21/2015	FOLLETT SCHOOL SOLUTIONS INC	Reading Materials	15,952.49
22653	5/21/2015	FOSTER FARMS	Inventories-Food	16,917.60
22654	5/21/2015	FREIGHTLINER OF AUSTIN	Vehicle Supplies	490.01
22655	5/21/2015	FROMBERG ASSOCIATES LTD	Engineering Fees	1,420.88
22656	5/21/2015	FRYS FUN FARM	Misc Contracted Services	785.00
22657	5/21/2015	FUELED SCHOOLS	Employee Travel	1,000.00
22658	5/21/2015	GARCIA YMLA	Rent Revenues	75.00
22659	5/21/2015	GARZA, TAMMY	General Supplies	143.75
22660	5/21/2015	GCR TIRE CENTERS	Vehicle Supplies	30,043.24
22661	5/21/2015	GEN AUSTIN	Misc Contracted Services	233.00

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22662	5/21/2015	GIBSON CONSULTING GROUP INC	Consulting Services	5,217.50
22663	5/21/2015	GIBSON, JOHN J	Misc Contracted Services	130.00
22664	5/21/2015	GORZYCKI MIDDLE SCHOOL	Rent Revenues	958.94
22665	5/21/2015	GOULD, MARIANNE	Misc Contracted Services	150.00
22666	5/21/2015	GROWING PLACES THERAPY SERVICE	Misc Contracted Services	380.00
22667	5/21/2015	GT DISTRIBUTORS INC	General Supplies	137.60
22668	5/21/2015	GUITAR CENTER STORES INC	Equip< \$5000 Per Unit	1,099.99
22669	5/21/2015	GUITAR CENTER STORES INC	Equip< \$5000 Per Unit	7,274.00
22670	5/21/2015	GUTSTADT, REBECCA	Non-Employee Travel Expense	1,049.07
22671	5/21/2015	HANDWRITING WITHOUT TEARS	Employee Travel	700.00
22672	5/21/2015	HAYES SOFTWARE SYSTEMS	Misc Contracted Services	11,465.00
22673	5/21/2015	HEB GROCERY COMPANY LP	General Supplies	6,879.28
22674	5/21/2015	HEIMSATH ARCHITECTS	Engineering Fees	14,152.69
22675	5/21/2015	HERNANDEZ, FELIPE DE JESUS	Misc Contracted Services	140.00
22676	5/21/2015	HESTER, BRADLEY	Misc Contracted Services	150.00
22677	5/21/2015	HIGH LINER FOODS INC	Inventories-Food	7,413.00
22678	5/21/2015	HIGHLAND PARK ELEMENTARY	Rent Revenues	142.50
22679	5/21/2015	HILL ELEMENTARY	Rent Revenues	112.50
22680	5/21/2015	HILL, PHILLIP D	Misc Contracted Services	5,250.00
22681	5/21/2015	HINOJOSA, HECTOR O	Professional Services	23,110.00
22682	5/21/2015	HISPANIC ALLIANCE	Misc Contracted Services	750.00
22683	5/21/2015	HOLLON & CANNON GROUP LLC	Misc Contracted Services	7,012.50
22684	5/21/2015	HOME CONSTRUCTION SERVICE INC	Bldg Construction & Improvemnt	57,408.75
22685	5/21/2015	HOME DEPOT	General Supplies	49.68
22686	5/21/2015	HOULAHAN, MICHAEL	Misc Contracted Services	2,184.50
22687	5/21/2015	HUB PROPERTIES TRUST	Rental: Land & Buildings	62,082.30
22688	5/21/2015	HUMAN SERVICE TECHNOLOGY INNOV	Misc Contracted Services	2,900.00
22689	5/21/2015	IDENTISYS INC	Computer Rel.Eq<\$5000 Per Unit	1,736.00
22690	5/21/2015	ILIOS LIGHTING LLC	Misc Contracted Services	2,550.00
22691	5/21/2015	INOVEJAS, KINTARO J	Misc Contracted Services	300.00
22692	5/21/2015	INTERNAL REVENUE SERVICE	Other Payroll Payables	50.00
22693	5/21/2015	INTERNAL REVENUE SERVICE	Other Payroll Payables	1,459.15
22694	5/21/2015	IPARADIGMS LLC	Software	4,980.00
22695	5/21/2015	IT'S TIME TEXAS INC	Misc Contracted Services	2,040.00
22696	5/21/2015	J ROBINSON & ASSOCIATES ARCHIT	Engineering Fees	33,771.90
22697	5/21/2015	JACKSON GALLOWAY COLLIER	Engineering Fees	12,655.91
22698	5/21/2015	JARRETT PUBLISHING CO	Reading Materials	837.00
22699	5/21/2015	JASTER QUINTANILLA & ASSOCIATE	Consulting Services	700.00
22700	5/21/2015	JC COMMUNICATIONS	Misc Operating Expenses	6,590.00
22701	5/21/2015	JENNIE O TURKEY STORE SALES LL	Inventories-Food	14,835.52
22702	5/21/2015	JERRY WEST LLC	Equip Maint Repairs	306.40
22703	5/21/2015	JONES, MERIDETH H	Misc Contracted Services	400.00
22704	5/21/2015	JONES, SHERYL L	Misc Contracted Services	500.00
22705	5/21/2015	JONES, STAN A	Equip Maint Repairs	544.10
22706	5/21/2015	JOSE I GUERRA INC	Engineering Fees	8,596.62
22707	5/21/2015	JTM PROVISIONS INC	Inventories-Food	13,019.50
22708	5/21/2015	JUDSON ISD	Misc Operating Expenses	200.00
22709	5/21/2015	KAGAN PUBLISHING	General Supplies	138.00
22710	5/21/2015	KEALING JUNIOR HIGH	Rent Revenues	135.00
22711	5/21/2015	KEETON, JORDAN	Misc Contracted Services	70.00
22712	5/21/2015	KEISER CORPORATION	Equip< \$5000 Per Unit	1,440.75
22713	5/21/2015	KERRVILLE BUS COMPANY COACH AM	Student Meals/Room/Other	2,600.22
22714	5/21/2015	KGA ARCHITECTURE	Engineering Fees	37,166.39
22715	5/21/2015	KIDSENSATIONS PLLC	Misc Contracted Services	650.00
22716	5/21/2015	KIKER ELEMENTARY	Rent Revenues	97.50

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22717	5/21/2015	KIM PAPER INC	Inventories-Food	9,998.34
22718	5/21/2015	KIRCHNER, ERIC C	Misc Contracted Services	210.00
22719	5/21/2015	LADY PAPILLONS INTERNATIONAL	Misc Contracted Services	840.00
22720	5/21/2015	LAKEWOOD CONSTRUCTION COMPANY	Maint: Bldg & Grounds	19,143.60
22721	5/21/2015	LALAU JR, GUS T	Misc Contracted Services	93.75
22722	5/21/2015	LAMB WESTON INC	Inventories-Food	20,845.70
22723	5/21/2015	LAMPO GROUP INC, THE	Textbooks	384.88
22724	5/21/2015	LANDRY, KURT J	Misc Contracted Services	91.26
22725	5/21/2015	LANE FOUR SWIM SHOP	General Supplies	2,769.00
22726	5/21/2015	LANGHEHNIG TRUSTEE, DEBORAH B	Other Payroll Payables	2,062.39
22727	5/21/2015	LARSON BURNS INC	Professional Services	12,260.00
22728	5/21/2015	LATIMER, KELAN W	Misc Contracted Services	100.00
22729	5/21/2015	LATINITAS INC	Misc Contracted Services	6,080.00
22730	5/21/2015	LEAD4WARD LLC	Reading Materials	391.80
22731	5/21/2015	LEIF JOHNSON FORD	Vehicle Supplies	20.00
22732	5/21/2015	LERNER PUBLISHING GROUP	Reading Materials	18.15
22733	5/21/2015	LG ARCHITECTURE	Maint: Bldg & Grounds	2,000.00
22734	5/21/2015	LIGHTFOOT LTD INC	General Supplies	2,998.75
22735	5/21/2015	LIU, ALISON	Non-Employee Travel Expense	60.18
22736	5/21/2015	LIVE OAK CENTER FOR COMMUNICAT	Misc Contracted Services	2,160.00
22737	5/21/2015	LONE STAR AWARDS INC	Misc Operating Expenses	1,120.00
22738	5/21/2015	LONG, KELLY	Reading Materials	825.36
22739	5/21/2015	LONGHORN INTERNATIONAL TRUCKS	Maint: Vehicles	14,978.73
22740	5/21/2015	LONGHORN MOBILE GLASS SERVICE	Maint: Vehicles	99.00
22741	5/21/2015	M2R PHOTOGRAPHY	Misc Contracted Services	300.00
22742	5/21/2015	MACIAS, ANNA	Misc Contracted Services	2,000.00
22743	5/21/2015	MARCIVE INC	Reproduction Costs	101.88
22744	5/21/2015	MASTERWORD SERVICES INC	Misc Contracted Services	566.74
22745	5/21/2015	MATHWARM UPS COM	Testing Materials	395.00
22746	5/21/2015	MCCALLUM HIGH SCHOOL	Misc Contracted Services	1,010.00
22747	5/21/2015	MCCORMICKS ENTERPRISES INC	General Supplies	1,760.00
22748	5/21/2015	MCCOYS LAWN EQUIPMENT CENTER I	Equip< \$5000 Per Unit	740.00
22749	5/21/2015	MEDIA AWARENESS PROJECT	Misc Contracted Services	3,720.00
22750	5/21/2015	MEHJATI, NAHID	Misc Contracted Services	600.00
22751	5/21/2015	MET, MYRIAM	Misc Contracted Services	2,800.00
22752	5/21/2015	MILLENNIUM PACKAGING LP	Inventories-Food	418.40
22753	5/21/2015	MILLER IMAGING AND DIGITAL SOL	Reproduction Costs	1,577.61
22754	5/21/2015	MILLER UNIFORM & EMBLEMS INC	General Supplies	318.70
22755	5/21/2015	MINNESOTA STATE UNIVERSITY	Employee Travel	2,440.00
22756	5/21/2015	MISSISSIPPI DEPT OF HUMAN SERV	Other Payroll Payables	100.62
22757	5/21/2015	MOLES, STACI	Deferred Revenue	50.00
22758	5/21/2015	MORPHO TRUST USA	Misc Contracted Services	2,285.00
22759	5/21/2015	MUNICIPAL SERVICES BUREAU	Misc Operating Expenses	37.14
22760	5/21/2015	MWM DESIGN GROUP INC	Engineering Fees	56,600.09
22761	5/21/2015	MYTHICS INC	Software	252,430.24
22762	5/21/2015	NCS PEARSON INC	Testing Materials	5,713.90
22763	5/21/2015	NEEL, AUDREY	Deferred Revenue	26.25
22764	5/21/2015	NEGRETE & KOLAR ARCHITECTS	Engineering Fees	51,276.37
22765	5/21/2015	NEGRETE, REFUGIO J A	Misc Contracted Services	105.00
22766	5/21/2015	NORTHWEST HILLS EYE CARE	Misc Contracted Services	600.00
22767	5/21/2015	O'CONNELL ROBERTSON INC	Engineering Fees	6,132.47
22768	5/21/2015	O'REILLY AUTO PARTS	Equip< \$5000 Per Unit	3,938.00
22769	5/21/2015	ODELL, WILLIS	Deferred Revenue	46.60
22770	5/21/2015	OFFICE DEPOT	Computer Rel.Eq<\$5000 Per Unit	4,748.99
22771	5/21/2015	OJEDA, VIVIAN	Employee Travel	84.67

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22772	5/21/2015	OKLAHOMA DEPT OF HUMAN SERVICE	Other Payroll Payables	218.30
22773	5/21/2015	ONE CALL CONCEPTS INC	Misc Operating Expenses	306.65
22774	5/21/2015	PASCO BROKERAGE INC	Inventories-Food	2,205.00
22775	5/21/2015	PEDERNALES ELECTRIC COOP INC	Electricity	9,017.56
22776	5/21/2015	PERALES, ARMANDO	Misc Contracted Services	130.00
22777	5/21/2015	PERFECTION LEARNING CORPORATIO	Testing Materials	812.50
22778	5/21/2015	PERFORMANT RECOVERY INC	Other Payroll Payables	182.66
22779	5/21/2015	PERMA BOUND BOOKS	Reading Materials	6,106.67
22780	5/21/2015	PETERS, TIFFANY	Deferred Revenue	39.30
22781	5/21/2015	PETSMART	General Supplies	109.15
22782	5/21/2015	PHONAK LLC	Equip Maint Repairs	16,958.78
22783	5/21/2015	PINSON, KYLE	Misc Contracted Services	65.00
22784	5/21/2015	POCKET NURSE ENTERPRISES INC	Equip< \$5000 Per Unit	2,177.76
22785	5/21/2015	POLLOCK PAPER DISTRIBUTORS	Equip Maint Repairs	3,953.03
22786	5/21/2015	PRAIRIE VIEW A & M UNIVERSITY	Misc Contracted Services	17,330.00
22787	5/21/2015	PRECISION CAMERA & VIDEO	Computer Rel.Eq<\$5000 Per Unit	400.00
22788	5/21/2015	PRECISION MICROGRAPHICS INC	General Supplies	354.58
22789	5/21/2015	PRO MED MEDICAL CARE CENTER	Misc Operating Expenses	2,762.00
22790	5/21/2015	PROGRESSIVE WASTE SOLUTIONS OF	Misc Contracted Services	2,693.50
22791	5/21/2015	PSAT NMSQT	Testing Materials	12,558.00
22792	5/21/2015	QA SYSTEMS INC	Equip Maint Repairs	51,983.24
22793	5/21/2015	RABA KISTNER CONSULTANTS INC	Geotech Testing	6,800.00
22794	5/21/2015	RAMIREZ, MARIO	Misc Contracted Services	130.00
22795	5/21/2015	RATLIFF, CLAY	Misc Contracted Services	1,787.70
22796	5/21/2015	REAGAN HIGH SCHOOL	Misc Contracted Services	925.00
22797	5/21/2015	REALLY GOOD STUFF	General Supplies	466.63
22798	5/21/2015	RECYCLED ENGINE COOLANT CORP	Gasoline & Other Fuels	615.75
22799	5/21/2015	REVOLUTION FOODS INC	Food	23,670.00
22800	5/21/2015	REYNOLDS UNIFORMS	General Supplies	1,122.00
22801	5/21/2015	RHODES, ROBBIE	Deferred Revenue	11.75
22802	5/21/2015	RIEGER, PAUL	Misc Contracted Services	195.68
22803	5/21/2015	RIVERSIDE PUBLISHING CO, THE	Testing Materials	761.70
22804	5/21/2015	ROBERTSON, HENRY	Misc Contracted Services	65.00
22805	5/21/2015	ROCHESTER 100 INC	General Supplies	525.00
22806	5/21/2015	ROGERS & WHITLEY LLP	Legal Services	1,215.00
22807	5/21/2015	ROUND ROCK ISD	Misc Operating Expenses	160.00
22808	5/21/2015	ROUND ROCK ISD	Misc Operating Expenses	200.00
22809	5/21/2015	RUBIO, BRENDA	Misc Contracted Services	1,500.00
22810	5/21/2015	RUEHLMAN, MEGAN	Professional Dues	75.00
22811	5/21/2015	RUSH BUS CENTERS OF TEXAS LP	Maint: Vehicles	2,112.44
22812	5/21/2015	SALAZAR, JAMES ALBERT	Misc Contracted Services	140.00
22813	5/21/2015	SANDOVAL, VANGIE	Deferred Revenue	102.05
22814	5/21/2015	SARGENT WELCH LLC	General Supplies	1,231.90
22815	5/21/2015	SCHOLASTIC INC	Misc Contracted Services	56,339.74
22816	5/21/2015	SCHOLZ, JIM	Deferred Revenue	46.90
22817	5/21/2015	SCHOOL MATE	General Supplies	127.60
22818	5/21/2015	SCHWANS FOOD SERVICE INC	Inventories-Food	10,926.90
22819	5/21/2015	SCIENCE IN THE MOVIES	Misc Operating Expenses	1,800.00
22820	5/21/2015	SCOGGINS, CYNTHIA	Deferred Revenue	23.15
22821	5/21/2015	SILVA, JAVIER	Misc Contracted Services	70.00
22822	5/21/2015	SOCHACKI, MILES JOSEPH	Misc Contracted Services	105.00
22823	5/21/2015	SOCIAL SECURITY ADMINISTRATION	Other Payroll Payables	198.09
22824	5/21/2015	SOLUTION TREE INC	Employee Travel	5,841.00
22825	5/21/2015	SPEECH LANGUAGE & HEARING SERV	Misc Contracted Services	1,000.00
22826	5/21/2015	SPOK INC	Telecommunications	3,673.11

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22827	5/21/2015	SPRATLAN, CAVIN COREY	Misc Contracted Services	1,760.00
22828	5/21/2015	SPRATX	Misc Contracted Services	275.00
22829	5/21/2015	SPRINGER, JOHN K	Misc Contracted Services	70.00
22830	5/21/2015	SPRINT PCS	Telecommunications	151.96
22831	5/21/2015	ST FRANCIS SCHOOL	Misc Contracted Services	1,579.50
22832	5/21/2015	STAFF, JANELLE	Misc Contracted Services	750.00
22833	5/21/2015	STAPLES CONTRACT & COMMERCIAL	Non Food	1,818.61
22834	5/21/2015	STATE BAR OF TEXAS	Professional Dues	280.00
22835	5/21/2015	SUCCESSFUL INNOVATIONS INC	General Supplies	90.00
22836	5/21/2015	SUN COAST RESOURCES INC	Gasoline & Other Fuels	43,923.63
22837	5/21/2015	SUNLAND GROUP INC	Misc Contracted Services	70,145.70
22838	5/21/2015	SUPERIOR CLEAN CAN	Rental: All Others	225.00
22839	5/21/2015	SYNETRA INC	Computer Rel.Eq<\$5000 Per Unit	1,889.00
22840	5/21/2015	TACKA, PHILIP	Misc Contracted Services	2,244.50
22841	5/21/2015	TAYLOR MUSIC INC	Equip< \$5000 Per Unit	7,629.90
22842	5/21/2015	TERRA NOVA FILMS INC	General Supplies	356.00
22843	5/21/2015	TERRACON INC	Bldg Construction & Improvemnt	5,720.00
22844	5/21/2015	TEXAS ALTERNATOR STARTER SERVI	Vehicle Supplies	234.00
22845	5/21/2015	TEXAS ASSOCIATION OF JOURNALIS	Employee Travel	150.00
22846	5/21/2015	TEXAS ASSOCIATION OF SCHOOL BO	Engineering Fees	15,570.00
22847	5/21/2015	TEXAS CUSTOM SIGNS	Software	1,498.56
22848	5/21/2015	TEXAS DEPARTMENT OF PUBLIC SAF	Misc Operating Expenses	866.00
22849	5/21/2015	TEXAS DISPOSAL SYSTEMS INC	Water,Wastewater, Sanitation	428.48
22850	5/21/2015	TEXAS GAS SERVICE	Natural Gas	36,532.60
22851	5/21/2015	TEXAS GENERAL LAND OFFICE	Natural Gas	79,551.10
22852	5/21/2015	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	318.66
22853	5/21/2015	TEXAS HIGH SCHOOL COACHES ASSO	Employee Travel	840.00
22854	5/21/2015	THEATRE ACTION PROJECT	Misc Contracted Services	2,480.00
22855	5/21/2015	THINKERY	Misc Operating Expenses	170.00
22856	5/21/2015	THORNBURGH, TODD	Employee Travel	54.40
22857	5/21/2015	TITUS SYSTEMS LP	Equip Maint Repairs	46,491.00
22858	5/21/2015	TOM GREEN & COMPANY ENGINEERS	Engineering Fees	8,749.23
22859	5/21/2015	TOTAL COMMUNICATION	Misc Contracted Services	525.00
22860	5/21/2015	TRAVIS COUNTY 4 H & YOUTH DEVE	Misc Contracted Services	7,008.00
22861	5/21/2015	TRAVIS HIGH SCHOOL	Misc Contracted Services	1,605.00
22862	5/21/2015	TSS COMMERCIAL	General Supplies	316.55
22863	5/21/2015	TURNER, EVA	General Supplies	103.04
22864	5/21/2015	TYSON FOODS INC	Inventories-Food	41,074.00
22865	5/21/2015	UNITED PARCEL SERVICE	General Supplies	167.86
22866	5/21/2015	UNRUH, GARY A	Misc Contracted Services	230.00
22867	5/21/2015	URRUTIA, KAREN	Deferred Revenue	31.50
22868	5/21/2015	URS CORPORATION	Professional Services	3,071.10
22869	5/21/2015	US DEPARTMENT OF EDUCATION	Other Payroll Payables	717.35
22870	5/21/2015	US FOODSERVICE	Inventories-Food	6,699.16
22871	5/21/2015	VALLEY ATHLETIC TRAINERS ASSN	Employee Travel	1,400.00
22872	5/21/2015	VANGUARD TRUCK CENTER OF AUSTI	Maint: Vehicles	7,240.81
22873	5/21/2015	VANLANDINGHAM, MARIAN KAY	Misc Contracted Services	4,000.00
22874	5/21/2015	VASQUEZ, TOMAS	Professional Services	266.00
22875	5/21/2015	VERITEXT	Legal Services	308.40
22876	5/21/2015	VERIZON WIRELESS	Telecommunications	189.95
22877	5/21/2015	VIDAURRI, MARICELA	Misc Contracted Services	380.00
22878	5/21/2015	W B HUNT CO INC	Computer Rel.Eq<\$5000 Per Unit	1,293.90
22879	5/21/2015	W S WALKER COMPANY INC	Bldg Construction & Improvemnt	38,534.56
22880	5/21/2015	WADE, VINCENT N	Professional Services	128.00
22881	5/21/2015	WAGGONER, THOMAS H	Misc Contracted Services	2,508.00

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22882	5/21/2015	WALLIN SERVICES INC	Maint: Bldg & Grounds	1,068.00
22883	5/21/2015	WARDEN CONSTRUCTION CORPORATIO	Bldg Construction & Improvemnt	2,965.83
22884	5/21/2015	WARDEN CONSTRUCTION CORPORATIO	Bldg Construction & Improvemnt	329.54
22885	5/21/2015	WARDS NATURAL SCIENCE EST LLC	General Supplies	552.50
22886	5/21/2015	WATER WIZARDS	Equip Maint Repairs	2,501.00
22887	5/21/2015	WILKERSON, LINNEA	Misc Contracted Services	1,800.00
22888	5/21/2015	WILLIAM GAMMON INSURANCE	Insurance & Bonding costs	50.00
22889	5/21/2015	WILLIAM TAMMINGA ARCHITECTS	Engineering Fees	15,840.06
22890	5/21/2015	WILLIAMS, MICHAEL	Misc Contracted Services	105.00
22891	5/21/2015	WOTEN, JACOB	Misc Contracted Services	70.00
22892	5/21/2015	YAOTONALCUAUHTLI, ROSA T	Misc Contracted Services	750.00
22893	5/21/2015	YOUTH UNLIMITED	Misc Contracted Services	1,777.77
22894	5/26/2015	M & A TECHNOLOGY	Computer Rel.Eq<\$5000 Per Unit	13,370.75
22895	5/28/2015	26-MUSIC SCHOOL	Misc Contracted Services	1,260.00
22896	5/28/2015	3M	Equip Maint Repairs	575.00
22897	5/28/2015	ABCO PAPER CO	Inventories-Food	1,713.00
22898	5/28/2015	ABECEDARIAN	General Supplies	337.00
22899	5/28/2015	ABLENET INC	General Supplies	3,100.00
22900	5/28/2015	ABOUD, JENNIFER	Misc Operating Expenses	40.00
22901	5/28/2015	ACCUCUT LLC	Equip< \$5000 Per Unit	880.00
22902	5/28/2015	ACE FLOOR SOLUTIONS LLC	Maint: Bldg & Grounds	14,871.40
22903	5/28/2015	ADMIN PARA EL SUSTENTO DE MENO	Other Payroll Payables	650.00
22904	5/28/2015	ADVANCE PIERRE FOODS	Inventories-Food	10,315.00
22905	5/28/2015	ADVANCED MOBILITY SYSTEMS OF T	Maint: Vehicles	839.25
22906	5/28/2015	AES/PHEAA	Other Payroll Payables	1,227.74
22907	5/28/2015	AISD ATHLETIC IMPREST FUND	Misc Contracted Services	15,776.67
22908	5/28/2015	AKINS HIGH SCHOOL	Rent Revenues	1,522.74
22909	5/28/2015	ALANIS, MARIA AIDA	General Supplies	25.81
22910	5/28/2015	ALBARADO, MEGAN	Tuition & Fees	150.00
22911	5/28/2015	ALGEBRAGO INC	Software	540.00
22912	5/28/2015	ALLEN, DAPHNE	Employee Travel	64.62
22913	5/28/2015	ALLEN, RUSTY	Misc Contracted Services	60.00
22914	5/28/2015	ANDERSON, EVAN	Misc Contracted Services	100.00
22915	5/28/2015	ANDREWS, KRIS	Misc Contracted Services	1,800.00
22916	5/28/2015	APAC TEXAS INC	Custodial/Maint Supplies	85.79
22917	5/28/2015	APPLE COMPUTER INC	General Supplies	1,284.00
22918	5/28/2015	ARNOLD OIL COMPANY OF AUSTIN L	General Supplies	3,325.00
22919	5/28/2015	ATLAS SPRING SERVICE	Maint: Vehicles	1,063.52
22920	5/28/2015	ATXFOTOS	Misc Contracted Services	200.00
22921	5/28/2015	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	835.00
22922	5/28/2015	AUSTIN CHAMBER MUSIC CENTER	Misc Contracted Services	1,000.00
22923	5/28/2015	AUSTIN CLASSICAL GUITAR SOCIET	Misc Contracted Services	2,166.66
22924	5/28/2015	AUSTIN COMMUNITY STEELBAND	Misc Contracted Services	1,040.00
22925	5/28/2015	AUSTIN ECO SYSTEMS INC	Misc Contracted Services	1,740.00
22926	5/28/2015	AUSTIN FILM SOCIETY	Misc Contracted Services	6,990.00
22927	5/28/2015	AUSTIN FIRE DEPARTMENT	Misc Operating Expenses	540.00
22928	5/28/2015	AUSTIN HIGH SCHOOL	Rent Revenues	11,586.43
22929	5/28/2015	AUSTIN HIGH SCHOOL	Misc Operating Expenses	775.00
22930	5/28/2015	AUSTIN LEARNING ACADEMY	Misc Contracted Services	7,071.18
22931	5/28/2015	AUSTIN RIBBON & COMPUTER SUPPL	Computer Rel.Eq<\$5000 Per Unit	19,376.52
22932	5/28/2015	AUSTIN SYLVAN LLC	Misc Contracted Services	44,310.00
22933	5/28/2015	AUSTIN SYMPHONY ORCHESTRA SOCI	Misc Contracted Services	10,000.00
22934	5/28/2015	AUSTIN THEATRE ALLIANCE	Misc Contracted Services	13,500.00
22935	5/28/2015	AUSTIN ZOO	Misc Operating Expenses	340.00
22936	5/28/2015	AVANCE AUSTIN INC	Misc Contracted Services	8,493.43

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22937	5/28/2015	B & B PAVEMENT MARKINGS INC	Maint: Bldg & Grounds	2,626.93
22938	5/28/2015	B & H PHOTO VIDEO	Equip< \$5000 Per Unit	876.45
22939	5/28/2015	BAILEY MIDDLE SCHOOL	Rent Revenues	3,611.48
22940	5/28/2015	BAKER AND TAYLOR INC	Reading Materials	3,404.76
22941	5/28/2015	BAKER BUILDING	Rent Revenues	1,023.52
22942	5/28/2015	BALDWIN ELEMENTARY SCHOOL	Rent Revenues	112.50
22943	5/28/2015	BALFOUR BEATTY CONSTRUCTION LL	Bldg Construction & Improvemnt	114,262.20
22944	5/28/2015	BALLET AUSTIN INC	Misc Contracted Services	15,000.00
22945	5/28/2015	BARANOFF ELEMENTARY	Rent Revenues	563.84
22946	5/28/2015	BARNES AND NOBLE	Reading Materials	4,941.70
22947	5/28/2015	BARNES AND NOBLE	Reading Materials	1,685.53
22948	5/28/2015	BEARD INEGRATED SYSTEMS INC	Bldg Construction & Improvemnt	6,992.50
22949	5/28/2015	BEDICHEK MIDDLE SCHOOL	Rent Revenues	787.50
22950	5/28/2015	BEYOND THE GRADE	Misc Contracted Services	525.00
22951	5/28/2015	BLGY INC	Engineering Fees	17,554.63
22952	5/28/2015	BOONE ELEMENTARY	Rent Revenues	1,101.79
22953	5/28/2015	BOSWORTH PAPERS INC	Inventories Sup & Material	61,110.00
22954	5/28/2015	BOUND TO STAY BOUND BOOKS INC	Reading Materials	7,242.26
22955	5/28/2015	BOWIE HIGH SCHOOL	Rent Revenues	3,133.64
22956	5/28/2015	BOYS AND GIRLS CLUBS OF THE AU	Misc Contracted Services	9,335.00
22957	5/28/2015	BRENTWOOD ELEMENTARY	Rent Revenues	168.75
22958	5/28/2015	BROXTON JR, DANIEL A	Misc Contracted Services	400.00
22959	5/28/2015	BRYKERWOODS ELEMENTARY	Rent Revenues	718.29
22960	5/28/2015	BUECHLER AND ASSOCIATES PC	Legal Services	9,949.20
22961	5/28/2015	BUTTERKRUST BAKERY INC	Food	18,235.20
22962	5/28/2015	C & L SALES INC	Custodial/Maint Supplies	686.35
22963	5/28/2015	C & Z ENTERPRISES LLC	Maint: Bldg & Grounds	8,120.00
22964	5/28/2015	C J QUILL & ASSOCIATES INC	Consulting Services	5,500.00
22965	5/28/2015	CALIFORNIA STATE DISBURSEMENT	Other Payroll Payables	537.00
22966	5/28/2015	CAMBRIAN GROUP LLC	Consulting Services	16,492.97
22967	5/28/2015	CAMP FIRE USA BALCONES COUNCIL	Misc Contracted Services	675.00
22968	5/28/2015	CANON SOLUTIONS AMERICA INC	Copier Rental	1,048.22
22969	5/28/2015	CAPITAL MUSIC CENTER	Equip< \$5000 Per Unit	3,199.00
22970	5/28/2015	CAPOEIRA EVOLUCAO	Misc Contracted Services	2,160.00
22971	5/28/2015	CAREER AND TECHNOLOGY ASSN OF	Employee Travel	4,690.00
22972	5/28/2015	CARITAS OF AUSTIN	Misc Contracted Services	1,057.38
22973	5/28/2015	CARQUEST AUTO PARTS	Vehicle Supplies	2,536.40
22974	5/28/2015	CDW GOVERNMENT INC	Computer Rel.Eq<\$5000 Per Unit	746.00
22975	5/28/2015	CEI ROOFING TEXAS	Bldg Construction & Improvemnt	128,747.66
22976	5/28/2015	CENGEL, RYAN	Employee Travel	47.04
22977	5/28/2015	CENTERPOINT ENERGY RESOURCES C	Electricity	207.76
22978	5/28/2015	CENTRAL PARKING SYSTEMS	Rental: All Others	2,925.00
22979	5/28/2015	CHAN & PARTNERS ENGINEERING LL	Engineering Fees	5,235.25
22980	5/28/2015	CHANGING EXPECTATIONS CORP	Misc Contracted Services	600.00
22981	5/28/2015	CHAVEZ, MARIANA	Employee Travel	20.05
22982	5/28/2015	CHEWNING, ANDREW	Employee Travel	98.05
22983	5/28/2015	CIBER INC	Fixed Assets Groupings	34,370.00
22984	5/28/2015	CITY OF AUSTIN	Water,Wastewater, Sanitation	557,728.69
22985	5/28/2015	CITY OF AUSTIN	Bldg Construction & Improvemnt	10,956.29
22986	5/28/2015	CL AND G JOINT VENTURE	Rental: Land & Buildings	41,991.30
22987	5/28/2015	CLARK TRAVEL	Student Meals/Room/Other	8,375.00
22988	5/28/2015	COALITION OF READING & ENGLISH	Employee Travel	200.00
22989	5/28/2015	COMMUNICATION BY HAND LLC	Misc Contracted Services	6,835.00
22990	5/28/2015	COMMUNITIES IN SCHOOLS	Misc Contracted Services	13,000.00
22991	5/28/2015	COMMUNITY EDUCATION IMPREST	General Supplies	2,272.51

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22992	5/28/2015	COMPLETE BOOK & MEDIA SUPPLY I	Textbooks	1,810.60
22993	5/28/2015	CONSULAB EDUCATECH INC	General Supplies	2,095.14
22994	5/28/2015	CORNISH MEDICAL ELECTRONICS	Equip Maint Repairs	3,025.00
22995	5/28/2015	COUNCIL ON AT RISK YOUTH	Misc Contracted Services	9,333.60
22996	5/28/2015	COURT REPORTER CLEARINGHOUSE I	Professional Services	678.79
22997	5/28/2015	CRITICAL THINKING CO, THE	Reading Materials	649.09
22998	5/28/2015	DAHILL	Copier Rental	7,729.12
22999	5/28/2015	DAHL, KAREN	Misc Contracted Services	969.60
23000	5/28/2015	DANCE ANOTHER WORLD	Misc Contracted Services	550.00
23001	5/28/2015	DANGER WITHOUT INTENTIONS	Misc Contracted Services	1,133.32
23002	5/28/2015	DEAN CONTRACTING COMPANY	Maint: Bldg & Grounds	8,575.00
23003	5/28/2015	DEL MAZO, SEVYLLA	Misc Contracted Services	990.00
23004	5/28/2015	DELL MARKETING LP	Computer Rel.Eq<\$5000 Per Unit	4,595.97
23005	5/28/2015	DEPARTMENT OF SOCIAL SERVICES	Other Payroll Payables	472.50
23006	5/28/2015	DIVERSA PRODUCTS GROUP LLC	General Supplies	192.75
23007	5/28/2015	DOMESTIC RELATIONS	Other Payroll Payables	500.00
23008	5/28/2015	DOMINOS PIZZA #6384 #6592 #660	Food	2,304.25
23009	5/28/2015	DON JOHNSTON INC	Software	4,510.80
23010	5/28/2015	DOOLDENIYA, WENDY	General Supplies	98.82
23011	5/28/2015	DUAL LANGUAGE TRAINING INSTITU	Misc Contracted Services	4,500.00
23012	5/28/2015	DUB ACADEMY	Misc Contracted Services	1,920.00
23013	5/28/2015	E PLANETARIUM	Equip> \$5000 per unit	25,550.00
23014	5/28/2015	EAT OUT IN	Food/Refreshment	660.24
23015	5/28/2015	ECMC-MN	Other Payroll Payables	5.00
23016	5/28/2015	ECMC-MN	Other Payroll Payables	70.57
23017	5/28/2015	EDUCATION SERVICE CTR REG 13	Other Payroll Payables	6,406.18
23018	5/28/2015	EL POLLO RICO #1	Food/Refreshment	550.44
23019	5/28/2015	ENCOTECH ENGINEERING CONSULTAN	Engineering Fees	1,117.20
23020	5/28/2015	ENGINEERED EXTERIORS PLLC	Maint: Bldg & Grounds	495.00
23021	5/28/2015	ENTERPRISE RENT A CAR	Student Meals/Room/Other	5,995.77
23022	5/28/2015	EPIC HEALTH SERVICES INC	Misc Contracted Services	13,117.52
23023	5/28/2015	ESTES, CRAIG A	Employee Travel	211.68
23024	5/28/2015	EVERETT, AMBER	Employee Travel	253.01
23025	5/28/2015	FAREED, SYED EJAZ	Misc Contracted Services	281.25
23026	5/28/2015	FARMER, JILL	General Supplies	120.01
23027	5/28/2015	FARROW, LINDA	General Supplies	206.69
23028	5/28/2015	FASTABEND, KRISTIN ZIEMKE	Misc Contracted Services	3,800.00
23029	5/28/2015	FENNING, REID	Misc Contracted Services	60.00
23030	5/28/2015	FIELDS & ASSOCIATES ARCHITECTS	Engineering Fees	27,252.36
23031	5/28/2015	FIESTA TORTILLAS	Food	13,552.70
23032	5/28/2015	FLIPPEN GROUP, THE	Employee Travel	5,500.00
23033	5/28/2015	FLOORING SOLUTIONS INC	Maint: Bldg & Grounds	7,051.00
23034	5/28/2015	FLYNN CONSTRUCTION INC	Bldg Construction & Improvemnt	428,758.13
23035	5/28/2015	FOLKLORICO AFTER SCHOOL	Misc Contracted Services	480.00
23036	5/28/2015	FOLLETT SCHOOL SOLUTIONS INC	Reading Materials	8,337.74
23037	5/28/2015	FOLTZ, RYAN	Deferred Revenue	35.00
23038	5/28/2015	FORKLIFT DANCEWORKS	Misc Contracted Services	1,750.00
23039	5/28/2015	FREIGHTLINER OF AUSTIN	Vehicle Supplies	45.34
23040	5/28/2015	FRY, IAN	Misc Contracted Services	2,940.00
23041	5/28/2015	FRYS FUN FARM	Misc Contracted Services	445.00
23042	5/28/2015	GALALA, NAHED ABOU	Non-Employee Travel Expense	431.10
23043	5/28/2015	GARCIA YMLA	Rent Revenues	37.50
23044	5/28/2015	GARZA, EVA	Food/Refreshment	175.00
23045	5/28/2015	GEN AUSTIN	Misc Contracted Services	405.00
23046	5/28/2015	GEORGETOWN ISD	Misc Operating Expenses	425.00

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23047	5/28/2015	GIBBS, EMILY	Misc Contracted Services	1,403.00
23048	5/28/2015	GLORIA III, JOAQUIN	Food/Refreshment	158.25
23049	5/28/2015	GOKA, JEANNE	Food/Refreshment	139.75
23050	5/28/2015	GOLF IN SCHOOLS LLC	Misc Contracted Services	2,960.00
23051	5/28/2015	GONZALEZ, MARIA ALEJANDRA	Misc Contracted Services	100.00
23052	5/28/2015	GONZALEZ, NINFA	General Supplies	29.99
23053	5/28/2015	GRAINGER	Other Food Service Supplies	19,427.43
23054	5/28/2015	GREENOUGH, JADE G	Misc Contracted Services	450.00
23055	5/28/2015	GROFT, TYLER	Misc Contracted Services	100.00
23056	5/28/2015	GT DISTRIBUTORS INC	General Supplies	29.01
23057	5/28/2015	HADDON & COWAN ARCHITECTS COLL	Engineering Fees	1,726.60
23058	5/28/2015	HAHN PUBLIC COMMUNICATIONS	Misc Contracted Services	8,300.00
23059	5/28/2015	HAL BOWMAN INC	Employee Travel	756.00
23060	5/28/2015	HAYDEN, MYKEL E	Misc Contracted Services	1,500.00
23061	5/28/2015	HEARTLAND PAYMENT SYSTEMS INC	General Supplies	4,711.57
23062	5/28/2015	HEB GROCERY COMPANY LP	General Supplies	3,782.66
23063	5/28/2015	HERNANDEZ, FELIPE DE JESUS	Misc Contracted Services	30.00
23064	5/28/2015	HERSH, CHERYL	Non-Employee Travel Expense	454.27
23065	5/28/2015	HIGHLAND PARK ELEMENTARY	Rent Revenues	165.00
23066	5/28/2015	HIGHTECH SIGNS	General Supplies	1,065.10
23067	5/28/2015	HIMS TECH INC	Equip< \$5000 Per Unit	2,815.00
23068	5/28/2015	HOMADS	Misc Contracted Services	650.00
23069	5/28/2015	HOME CONSTRUCTION SERVICE INC	Maint: Bldg & Grounds	465.08
23070	5/28/2015	HOT ROD MECHANICAL INC	Bldg Construction & Improvemnt	25,293.51
23071	5/28/2015	INTERNAL REVENUE SERVICE	Other Payroll Payables	2,025.00
23072	5/28/2015	INTERNAL REVENUE SERVICE	Other Payroll Payables	2,101.55
23073	5/28/2015	ISPHERE INNOVATION PARTNERS LL	Consulting Services	19,712.00
23074	5/28/2015	ISTATION	Software	7,200.00
23075	5/28/2015	IT'S TIME TEXAS INC	Misc Contracted Services	9,446.25
23076	5/28/2015	J ROBINSON & ASSOCIATES ARCHIT	Engineering Fees	14,002.79
23077	5/28/2015	JACKSON, CLAUDIA	Employee Travel	40.32
23078	5/28/2015	JC COMMUNICATIONS	Misc Operating Expenses	1,785.00
23079	5/28/2015	JEMPTY, BILLIE	General Supplies	28.83
23080	5/28/2015	JENNIE O TURKEY STORE SALES LL	Inventories-Food	7,875.00
23081	5/28/2015	JIM WHITTEN ROOF CONSULTANTS L	Engineering Fees	942.54
23082	5/28/2015	JONES, VANESSA	Employee Travel	382.00
23083	5/28/2015	JOSTENS	General Supplies	191.10
23084	5/28/2015	JS ELECTRIC INC	Bldg Construction & Improvemnt	500.00
23085	5/28/2015	KANSAS PAYMENT CENTER	Other Payroll Payables	484.00
23086	5/28/2015	KEALING JUNIOR HIGH	Rent Revenues	449.32
23087	5/28/2015	KEEP AUSTIN BEAUTIFUL	Misc Contracted Services	1,893.32
23088	5/28/2015	KENCON CONSTRUCTORS	Bldg Construction & Improvemnt	68,881.06
23089	5/28/2015	KESTER, CARMEN J	Misc Contracted Services	500.00
23090	5/28/2015	KIFFE, MARY	Employee Travel	75.04
23091	5/28/2015	KIKER ELEMENTARY	Rent Revenues	644.62
23092	5/28/2015	KOCUREK ELEMENTARY	Rent Revenues	78.83
23093	5/28/2015	KOPPLIN, ADAM	Employee Travel	37.75
23094	5/28/2015	KUYPERS CONSULTING INC	Reading Materials	880.00
23095	5/28/2015	LAMAR MIDDLE SCHOOL	Rent Revenues	150.00
23096	5/28/2015	LAND O LAKES INC	Inventories-Food	2,606.56
23097	5/28/2015	LANGHEHNIG TRUSTEE, DEBORAH B	Other Payroll Payables	18,764.24
23098	5/28/2015	LAUNCH PAD THE CENTER	Misc Contracted Services	11,000.00
23099	5/28/2015	LAWN CONCEPTS IRRIGATION SERVI	Maint: Bldg & Grounds	2,896.00
23100	5/28/2015	LBJ COMP HIGH SCHOOL	Rent Revenues	3,476.71
23101	5/28/2015	LEAP OF JOY	Misc Contracted Services	3,475.00

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23102	5/28/2015	LEBO, NICKOLAS	Food/Refreshment	57.85
23103	5/28/2015	LEE ELEMENTARY	Rent Revenues	727.88
23104	5/28/2015	LEIF JOHNSON FORD	Maint: Vehicles	1,687.47
23105	5/28/2015	LIMELIGHT NETWORKS INC	Software	1,958.58
23106	5/28/2015	LITERACY RESOURCES INC	Reading Materials	24,551.51
23107	5/28/2015	LONGHORN INTERNATIONAL TRUCKS	Maint: Vehicles	2,731.49
23108	5/28/2015	LOPEZ, MARY ALICE	General Supplies	268.06
23109	5/28/2015	LUNETTA JEWELRY	Misc Contracted Services	450.00
23110	5/28/2015	MACAFEE, ELIZABETH	Employee Travel	47.66
23111	5/28/2015	MACIAS & ASSOCIATES LP	Engineering Fees	1,660.00
23112	5/28/2015	MACKIN LIBRARY MEDIA	Reading Materials	500.00
23113	5/28/2015	MASTERWORD SERVICES INC	Misc Contracted Services	311.58
23114	5/28/2015	MATHWARM UPS COM	General Supplies	1,005.00
23115	5/28/2015	MCWITHEY, SKIPPER	Misc Contracted Services	1,900.00
23116	5/28/2015	MEDIA AWARENESS PROJECT	Misc Contracted Services	2,640.00
23117	5/28/2015	MENCHACA ELEMENTARY	Rent Revenues	409.29
23118	5/28/2015	MICHAUD, MALINDA L	Food/Refreshment	262.50
23119	5/28/2015	MICHIGAN DEPARTMENT OF TREASUR	Other Payroll Payables	318.50
23120	5/28/2015	MIESNER, ELLA	General Supplies	48.62
23121	5/28/2015	MILLER IMAGING AND DIGITAL SOL	Reproduction Costs	1,029.98
23122	5/28/2015	MILLER UNIFORM & EMBLEMS INC	General Supplies	194.10
23123	5/28/2015	MILLER, DONALYN	Misc Contracted Services	2,500.00
23124	5/28/2015	MILLS ELEMENTARY	Rent Revenues	654.07
23125	5/28/2015	MINNESOTA CHILD SUPPPORT CENTE	Other Payroll Payables	418.00
23126	5/28/2015	MLA LABS INC	Geotech Testing	10,229.00
23127	5/28/2015	MODERN SCHOOL SUPPLIES INC	General Supplies	550.90
23128	5/28/2015	MOORE, GARRISON	Misc Contracted Services	1,000.00
23129	5/28/2015	MOTE, ALISON	General Supplies	68.58
23130	5/28/2015	MOVE SOLUTIONS AUSTIN LTD	Misc Operating Expenses	599.20
23131	5/28/2015	MUNICIPAL SERVICES BUREAU	Misc Operating Expenses	137.63
23132	5/28/2015	MURCHISON MIDDLE SCHOOL	Rent Revenues	1,807.86
23133	5/28/2015	NAIR, JAIME	Employee Travel	43.79
23134	5/28/2015	NCO FINANCIAL SYSTEMS INC	Other Payroll Payables	407.19
23135	5/28/2015	NCS PEARSON INC	Testing Materials	261.00
23136	5/28/2015	NEGRETE & KOLAR ARCHITECTS	Engineering Fees	17,082.40
23137	5/28/2015	NEGRETE, REFUGIO J A	Misc Contracted Services	60.00
23138	5/28/2015	NELSON, MALCOLM	Misc Contracted Services	2,025.00
23139	5/28/2015	NERA ECONOMIC RESEARCH ASSOCIA	Consulting Services	10,321.75
23140	5/28/2015	NOBLE, HEATHER	Employee Travel	78.34
23141	5/28/2015	NOBLES, BRITTANY	Misc Contracted Services	300.00
23142	5/28/2015	NOE, PAULA	General Supplies	79.76
23143	5/28/2015	NORTHWEST HILLS EYE CARE	Misc Contracted Services	600.00
23144	5/28/2015	NYS HIGHER EDUCATION SERVICES	Other Payroll Payables	431.90
23145	5/28/2015	O HENRY MIDDLE SCHOOL	Rent Revenues	353.71
23146	5/28/2015	OAK HILL ELEMENTARY	Rent Revenues	459.85
23147	5/28/2015	OFFICE DEPOT	General Supplies	450.86
23148	5/28/2015	ORTEGA ELEMENTARY	Other Rev from Local Srcs	200.00
23149	5/28/2015	OVERTON GROUP, THE	Misc Contracted Services	690.00
23150	5/28/2015	OZARKA NATURAL SPRING WATER CO	Food/Refreshment	112.25
23151	5/28/2015	PACIFIC NORTHWEST PUBLISHING I	Reading Materials	60.00
23152	5/28/2015	PARADIGM CONTRACTING LLC	Maint: Bldg & Grounds	9,930.00
23153	5/28/2015	PEREDES MIDDLE SCHOOL	Rent Revenues	3,833.93
23154	5/28/2015	PARENT PARTIES	General Supplies	700.00
23155	5/28/2015	PATTON ELEMENTARY	Rent Revenues	330.95
23156	5/28/2015	PENNSYLVANIA SCDU	Other Payroll Payables	1,105.00

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23157	5/28/2015	PEREZ ELEMENTARY SCHOOL	Rent Revenues	38.58
23158	5/28/2015	PERFECTION LEARNING CORPORATIO	Testing Materials	125.00
23159	5/28/2015	PERFORMANT RECOVERY INC	Other Payroll Payables	427.08
23160	5/28/2015	PERFORMANT RECOVERY INC	Other Payroll Payables	905.29
23161	5/28/2015	PERFORMANT RECOVERY INC	Other Payroll Payables	1,120.41
23162	5/28/2015	PERIPOLE BERGERAULT INC	General Supplies	239.92
23163	5/28/2015	PERMA BOUND BOOKS	Reading Materials	1,496.53
23164	5/28/2015	PETROLEUM TRADERS CORPORATION	Gasoline & Other Fuels	52,616.88
23165	5/28/2015	PHOENIX ARISING INC	Misc Contracted Services	87.50
23166	5/28/2015	PILLOW ELEMENTARY	Rent Revenues	502.94
23167	5/28/2015	PIONEER CREDIT RECOVERY INC	Other Payroll Payables	466.99
23168	5/28/2015	PIONEER CREDIT RECOVERY INC	Other Payroll Payables	260.30
23169	5/28/2015	PIPER, DAWN	Food/Refreshment	62.89
23170	5/28/2015	PITKIN, CHARLIE	Custodial/Maint Supplies	264.26
23171	5/28/2015	PITNEY BOWES INC	Rental: All Others	31.98
23172	5/28/2015	PITSCO EDUCATION	General Supplies	481.02
23173	5/28/2015	POK E JOS SMOKEHOUSE INC	Food/Refreshment	7,875.00
23174	5/28/2015	POPE, HOLLY A	Misc Contracted Services	480.00
23175	5/28/2015	PRECISION CAMERA & VIDEO	Equip< \$5000 Per Unit	5,554.97
23176	5/28/2015	PREMIERE CREDIT OF NORTH AMERI	Other Payroll Payables	271.72
23177	5/28/2015	PROCOMPUTING CORPORATION	Equip Maint Repairs	1,050.00
23178	5/28/2015	PROJECT LEAD THE WAY INC	General Supplies	10,750.00
23179	5/28/2015	PROLOGIC TECHNOLOGY SYSTEMS IN	Misc Operating Expenses	125.00
23180	5/28/2015	PROSOURCE SPECIALTIES LLC	General Supplies	4,470.00
23181	5/28/2015	QA SYSTEMS INC	Misc Contracted Services	39,580.35
23182	5/28/2015	QUAVERMUSIC.COM LLC	General Supplies	498.00
23183	5/28/2015	RABA KISTNER CONSULTANTS INC	Maint: Bldg & Grounds	5,500.00
23184	5/28/2015	RAMIREZ, ABEL	Misc Contracted Services	700.00
23185	5/28/2015	RED GOLD INC	Inventories-Food	13,519.69
23186	5/28/2015	REHAB SEMINARS	Employee Travel	2,380.00
23187	5/28/2015	REILLY ELEMENTARY	Rent Revenues	390.06
23188	5/28/2015	RESENDIZ, MAIGRET	Employee Travel	77.22
23189	5/28/2015	REYES, KAREN	General Supplies	96.83
23190	5/28/2015	RICE, FLORENCE	Professional Dues	312.12
23191	5/28/2015	RICHARDS SCHOOL FOR YOUNG WOME	Rent Revenues	394.49
23192	5/28/2015	RIDGETOP ELEMENTARY	Rent Revenues	330.48
23193	5/28/2015	RODRIGUEZ, ANA	Misc Contracted Services	900.00
23194	5/28/2015	RODRIGUEZ, ELENA	Employee Travel	119.22
23195	5/28/2015	RODRIGUEZ, GRISELDA	Employee Travel	20.00
23196	5/28/2015	RODRIGUEZ, VICTOR	General Supplies	10.99
23197	5/28/2015	ROMANIES, PATRICIA	Non-Employee Travel Expense	5.31
23198	5/28/2015	RUBACK, ANNETTE	Employee Travel	170.73
23199	5/28/2015	RUSH BUS CENTERS OF TEXAS LP	Vehicle Supplies	343.80
23200	5/28/2015	RUSTGI, JENNIFER	Misc Contracted Services	300.00
23201	5/28/2015	S KANETZKY ENGINEERING LLC	Engineering Fees	3,043.50
23202	5/28/2015	S/P2	Software	249.00
23203	5/28/2015	SANDHU, MICHAEL	General Supplies	10.00
23204	5/28/2015	SARI-TATE, PIRET	Employee Travel	236.15
23205	5/28/2015	SCHOLASTIC INC	Reading Materials	7,271.00
23206	5/28/2015	SCHOOL OUTFITTERS	General Supplies	1,767.15
23207	5/28/2015	SCHOOL SPECIALTY INC	Equip< \$5000 Per Unit	1,358.26
23208	5/28/2015	SECURITY EQUIPMENT SUPPLY INC	Maint: Bldg & Grounds	2,199.11
23209	5/28/2015	SEEDS FOR CHANGE CONSULTING LL	Misc Contracted Services	562.50
23210	5/28/2015	SEIDERS, YVONNE	Food/Refreshment	82.69
23211	5/28/2015	SEPEDA, VERONICA	Employee Travel	42.45

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23212	5/28/2015	SETTANNI + COMPANY INC	Software	375.00
23213	5/28/2015	SHADY HOLLOW MUNICIPAL UTILITY	Water,Wastewater, Sanitation	2,803.19
23214	5/28/2015	SHELDON ISD	Employee Travel	9,703.70
23215	5/28/2015	SHI GOVERNMENT SOLUTIONS INC	Software	923.42
23216	5/28/2015	SILVA, JAVIER	Misc Contracted Services	60.00
23217	5/28/2015	SMALL MIDDLE SCHOOL	Rent Revenues	1,071.34
23218	5/28/2015	SMITH CONTRACTING COMPANY	Bldg Construction & Improvemnt	7,199.30
23219	5/28/2015	SMITH PAVING INC	Bldg Construction & Improvemnt	4,699.00
23220	5/28/2015	SOCIAL SECURITY ADMINISTRATION	Other Payroll Payables	889.11
23221	5/28/2015	SOURCE CONSULTING GROUP	Misc Contracted Services	4,000.00
23222	5/28/2015	STATE PRESERVATION BOARD	Food/Refreshment	224.00
23223	5/28/2015	STEVE SPANGLER SCIENCE	Employee Travel	2,985.00
23224	5/28/2015	STR CONSTRUCTORS INC	Maint: Bldg & Grounds	113,252.06
23225	5/28/2015	STRIBLING, ELAINE	Professional Services	300.00
23226	5/28/2015	STRMISKA, VICKI RAYE	Other Payroll Payables	1,100.00
23227	5/28/2015	SUBURBAN PROPANE	Gasoline & Other Fuels	305.05
23228	5/28/2015	SUMMITT ELEMENTARY	Rent Revenues	940.66
23229	5/28/2015	SUN COAST RESOURCES INC	Gasoline & Other Fuels	44,203.35
23230	5/28/2015	TAPESTRY DANCE COMPANY	Misc Contracted Services	2,310.00
23231	5/28/2015	TAYLOR, CHARLENE Y	Non-Employee Travel Expense	595.00
23232	5/28/2015	TECTA AMERICA AUSTIN LLC	Maint: Bldg & Grounds	25,315.01
23233	5/28/2015	TELLES, REYNE	Employee Travel	35.20
23234	5/28/2015	TEPSA TEXAS ELEMENTARY PRINCIP	Employee Travel	728.00
23235	5/28/2015	TEXAS ALTERNATOR STARTER SERVI	Vehicle Supplies	1,357.47
23236	5/28/2015	TEXAS ASSOCIATION OF SCHOOL BO	Bldg Construction & Improvemnt	33,438.00
23237	5/28/2015	TEXAS CRUSHED STONE	Custodial/Maint Supplies	1,512.96
23238	5/28/2015	TEXAS DEPT OF STATE HEALTH SER	Maint: Bldg & Grounds	93.00
23239	5/28/2015	TEXAS EDUCATIONAL SOLUTIONS	Software	1,980.00
23240	5/28/2015	TEXAS ENGINEERING SOLUTIONS LL	Engineering Fees	3,940.52
23241	5/28/2015	TEXAS FIFTH WALL ROOFING SYSTE	Maint: Bldg & Grounds	1,640.86
23242	5/28/2015	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	92.85
23243	5/28/2015	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	20,317.10
23244	5/28/2015	TEXAS PONDS AND WATER FEATURES	Misc Contracted Services	7,090.00
23245	5/28/2015	TEXAS ROOFING CO LP	Maint: Bldg & Grounds	15,277.45
23246	5/28/2015	TEXAS TOMORROW FUND	Other Payroll Payables	36.00
23247	5/28/2015	TEXAS, ULTIMATE!	Misc Contracted Services	2,025.00
23248	5/28/2015	THEATRE ACTION PROJECT	Misc Contracted Services	18,595.00
23249	5/28/2015	THERMAL MECHANICAL CONTRACTORS	Maint: Bldg & Grounds	16,711.60
23250	5/28/2015	TITUS ELECTRICAL CONTRACTING I	Maint: Bldg & Grounds	321.89
23251	5/28/2015	TIVA TEXAS INDUSTRIAL VOCATION	Employee Travel	2,250.00
23252	5/28/2015	TLPSCS TEACHERS ASSOCIATION	Employee Travel	1,200.00
23253	5/28/2015	TOFKA INC	Cont Srvs-Portable Bldg	14,272.78
23254	5/28/2015	TRAVIS COUNTY 4 H & YOUTH DEVE	Misc Contracted Services	10,024.00
23255	5/28/2015	TRAVIS HIGH SCHOOL	Misc Contracted Services	125.00
23256	5/28/2015	TREVINO, MODESTA B	Misc Contracted Services	750.00
23257	5/28/2015	TROXELL COMMUNICATIONS INC	Computer Rel.Eq<\$5000 Per Unit	2,894.00
23258	5/28/2015	TUNES ACROSS TEXAS LLC	Misc Contracted Services	1,400.00
23259	5/28/2015	ULTIMATE CHALLENGE	Misc Contracted Services	1,815.00
23260	5/28/2015	UNITED ACCESS	Maint: Vehicles	299.60
23261	5/28/2015	UNITED PARCEL SERVICE	General Supplies	58.40
23262	5/28/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Employee Travel	260.00
23263	5/28/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Operating Expenses	76.00
23264	5/28/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Contracted Services	84.00
23265	5/28/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Contracted Services	6,624.84
23266	5/28/2015	US DEPARTMENT OF EDUCATION	Other Payroll Payables	6,830.98

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23267	5/28/2015	US FOODSERVICE	Inventories-Food	958.00
23268	5/28/2015	US GAMES	Equip< \$5000 Per Unit	1,475.99
23269	5/28/2015	VANECEK, AARON	Food/Refreshment	147.49
23270	5/28/2015	VICKREY & ASSOCIATES INC	Engineering Fees	1,297.65
23271	5/28/2015	VINCENT, DAVID	Deferred Revenue	26.55
23272	5/28/2015	VST SERVICES LLC	Misc Contracted Services	3,000.00
23273	5/28/2015	W S WALKER COMPANY INC	Bldg Construction & Improvemnt	14,178.25
23274	5/28/2015	WARDEN CONSTRUCTION CORPORATIO	Bldg Construction & Improvemnt	2,806.84
23275	5/28/2015	WASHINGTON MUSIC CENTER	Equip< \$5000 Per Unit	4,626.00
23276	5/28/2015	WEATHERS, QUINTON	Misc Contracted Services	500.00
23277	5/28/2015	WEIGAND, JENNIFER	General Supplies	96.34
23278	5/28/2015	WEINSTEIN, HONEY	General Supplies	119.80
23279	5/28/2015	WHITE, OLLIE	General Supplies	29.40
23280	5/28/2015	WHITELEY, MEAGAN	Non-Employee Travel Expense	137.00
23281	5/28/2015	WIDEN ELEMENTARY	Rent Revenues	410.21
23282	5/28/2015	WILLIAMS, LORI	Employee Travel	34.61
23283	5/28/2015	WOLFINGTON, JILL L	Employee Travel	365.12
23284	5/28/2015	WRIGHT, CAROL	Employee Travel	59.66
23285	5/28/2015	ZILKER ELEMENTARY	Rent Revenues	536.86
23286	5/29/2015	M & A TECHNOLOGY	Computer Rel.Eq<\$5000 Per Unit	22,112.28
23287	5/29/2015	BARNES AND NOBLE	Textbooks	51,681.15
23288	5/29/2015	DM DUKES & ASSOCIATES INC	Misc Contracted Services	90,791.75
23289	6/4/2015	LAKESHORE LEARNING MATERIALS	General Supplies	936.13
23290	6/4/2015	M & A TECHNOLOGY	Computer Rel.Eq<\$5000 Per Unit	4,883.54
23291	6/4/2015	MENTORING MINDS LP	Reading Materials	433.45
23292	6/4/2015	O'REILLY AUTO PARTS	General Supplies	2,021.59
23293	6/4/2015	RICOH AMERICAS CORPORATION	Rental: Furniture & Equipment	52,960.33
23294	6/4/2015	26-MUSIC SCHOOL	Misc Contracted Services	300.00
23295	6/4/2015	ACM BODY & FRAME INC	Maint: Vehicles	239.94
23296	6/4/2015	ACOSTA, NORMA	Misc Contracted Services	225.00
23297	6/4/2015	ACS DATALINE LP	Equip Maint Repairs	2,453.89
23298	6/4/2015	ADVANCED REASONING IN EDUCATIO	Misc Contracted Services	22,500.00
23299	6/4/2015	ADVANCING AMERICA	Misc Contracted Services	582.50
23300	6/4/2015	AFRICAN AMERICAN IMAGES INC	Employee Travel	1,780.00
23301	6/4/2015	AGUIRRIE PAINT & BODY INC	Maint: Vehicles	1,444.03
23302	6/4/2015	ALLBRITE CONSTRUCTORS OF TEXAS	Bldg Construction & Improvemnt	85,797.63
23303	6/4/2015	ALLEN, RUSTY	Misc Contracted Services	60.00
23304	6/4/2015	ALLIED SALES COMPANY	Gasoline & Other Fuels	1,654.16
23305	6/4/2015	ALLY, SARAH	Professional Dues	75.00
23306	6/4/2015	AP EXAMS	Testing Materials	9,595.00
23307	6/4/2015	APPLE COMPUTER INC	Computer Rel.Eq<\$5000 Per Unit	13,125.00
23308	6/4/2015	ARNOLD OIL COMPANY OF AUSTIN L	Gasoline & Other Fuels	165.83
23309	6/4/2015	ASSISTIVE TECHNOLOGY SERVICES	Misc Contracted Services	3,255.00
23310	6/4/2015	ASSOCIATION OF TX PROFESSIONAL	Other Payroll Payables	14,598.20
23311	6/4/2015	AT&T	Telecommunications	310.03
23312	6/4/2015	ATKINSON, SARAH	Employee Travel	75.00
23313	6/4/2015	AUBURN UNIVERSITY	Employee Travel	2,700.00
23314	6/4/2015	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	873.00
23315	6/4/2015	AUSTEX PRINTING & MAILING	Reproduction Costs	3,236.61
23316	6/4/2015	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	14,486.25
23317	6/4/2015	AUSTIN AREA ASSN FOR BILINGUAL	Other Payroll Payables	100.00
23318	6/4/2015	AUSTIN ASSN OF PUBLIC SCHOOL A	Other Payroll Payables	6,061.09
23319	6/4/2015	AUSTIN BUSINESS FURNITURE	General Supplies	380.49
23320	6/4/2015	AUSTIN FILM SOCIETY	Misc Contracted Services	535.00
23321	6/4/2015	AUSTIN GLASS AND MIRROR INC	Custodial/Maint Supplies	110.32

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23322	6/4/2015	AUSTIN METAL FABRICATORS	Custodial/Maint Supplies	236.08
23323	6/4/2015	AUSTIN PERMIT SERVICE INC	Professional Services	6,154.96
23324	6/4/2015	AUSTIN PUBLIC LIBRARY FOUNDATI	Misc Contracted Services	2,850.00
23325	6/4/2015	AUSTIN RIBBON & COMPUTER SUPPL	Computer Rel.Eq<\$5000 Per Unit	24,212.21
23326	6/4/2015	AUSTIN SYLVAN LLC	Misc Contracted Services	240,995.00
23327	6/4/2015	AUSTIN THEATRE ALLIANCE	Misc Contracted Services	2,500.00
23328	6/4/2015	AUTHENTIC PROMOTIONS COM	General Supplies	1,600.00
23329	6/4/2015	AUTOZONE/AZ COMMERCIAL	General Supplies	795.86
23330	6/4/2015	AVES AUDIO VISUAL SYSTEMS INC	General Supplies	360.00
23331	6/4/2015	B & H PHOTO VIDEO	Equip< \$5000 Per Unit	999.99
23332	6/4/2015	BADDOUR, NADEYAH	Non-Employee Travel Expense	830.00
23333	6/4/2015	BAJWA, LAUREN	Misc Contracted Services	3,500.00
23334	6/4/2015	BALLARD, CATHERINE	General Supplies	479.92
23335	6/4/2015	BARNES AND NOBLE	Reading Materials	4,029.69
23336	6/4/2015	BASTROP ISD	Misc Contracted Services	935.00
23337	6/4/2015	BEYOND THE GRADE	Misc Contracted Services	800.00
23338	6/4/2015	BICKERSTAFF HEATH DELGADO & AC	Legal Services	5,304.80
23339	6/4/2015	BILINGUAL THERAPIES INC	Misc Contracted Services	17,287.00
23340	6/4/2015	BOOKSOURCE, THE	General Supplies	2,185.30
23341	6/4/2015	BOUND TO STAY BOUND BOOKS INC	Reading Materials	2,179.86
23342	6/4/2015	BRAZIL, KRISTEN	Employee Travel	35.28
23343	6/4/2015	BROTHERS PRODUCE OF AUSTIN	Food	71,881.00
23344	6/4/2015	BRUSTEIN & MANASEVIT	Misc Contracted Services	4,425.00
23345	6/4/2015	BUCKEYE CLEANING CENTER	Custodial/Maint Supplies	962.50
23346	6/4/2015	BURRITT, THOMAS	Misc Contracted Services	1,000.00
23347	6/4/2015	BUTTERKRUST BAKERY INC	Food	6,346.34
23348	6/4/2015	CAD SUPPLIES SPECIALTY INC	General Supplies	3,206.00
23349	6/4/2015	CALIDO GUITARS	General Supplies	897.72
23350	6/4/2015	CAMP FIRE USA BALCONES COUNCIL	Misc Contracted Services	1,350.00
23351	6/4/2015	CAMPBELL ELEMENTARY	Rent Revenues	405.88
23352	6/4/2015	CAMT/CONF FOR THE ADVANCEMENT	Employee Travel	250.00
23353	6/4/2015	CANO, MARK	Reproduction Costs	16.97
23354	6/4/2015	CASEY ELEMENTARY	Rent Revenues	449.90
23355	6/4/2015	CASIS ELEMENTARY	Rent Revenues	50.63
23356	6/4/2015	CBE GROUP INC	Other Payroll Payables	99.46
23357	6/4/2015	CENTER STAGE TEXAS	Misc Contracted Services	875.00
23358	6/4/2015	CEVALLOS, TARA P	Misc Contracted Services	4,680.00
23359	6/4/2015	CHAN & PARTNERS ENGINEERING LL	Professional Services	22,047.45
23360	6/4/2015	CHAVEZ, MARIANA	Employee Travel	55.62
23361	6/4/2015	CITY OF AUSTIN	Misc Operating Expenses	1,299.04
23362	6/4/2015	CITY OF AUSTIN	Bldg Construction & Improvemnt	33,405.26
23363	6/4/2015	CITY OF AUSTIN	Misc Operating Expenses	5,100.00
23364	6/4/2015	CITY OF AUSTIN	Electricity	561.85
23365	6/4/2015	CITY OF AUSTIN	Employee Travel	27.00
23366	6/4/2015	CITY OF AUSTIN	Water,Wastewater, Sanitation	244,747.23
23367	6/4/2015	CLAY EWELL EDUCATIONAL SERVICE	Employee Travel	200.00
23368	6/4/2015	CLAYTON ELEMENTARY SCHOOL	Rent Revenues	433.49
23369	6/4/2015	CLIFTON CDS LAUNDRY FUND	Part-Time Hourly	1,204.32
23370	6/4/2015	CLIFTON CENTER	Food/Refreshment	350.00
23371	6/4/2015	COLLEGE BOARD	Misc Operating Expenses	3,304.00
23372	6/4/2015	COLLEGE BOARD	Misc Operating Expenses	402.00
23373	6/4/2015	COMMUNITIES IN SCHOOLS	Misc Contracted Services	24,400.00
23374	6/4/2015	CONNELL, OREN	Misc Contracted Services	1,350.00
23375	6/4/2015	CORPUS-GONZALEZ, VANESSA	Non-Employee Travel Expense	21.90
23376	6/4/2015	COVINGTON MIDDLE SCHOOL	Rent Revenues	769.86

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23377	6/4/2015	CROCKETT HIGH SCHOOL	Rent Revenues	2,135.19
23378	6/4/2015	DANCIN JAZZI	Misc Contracted Services	480.00
23379	6/4/2015	DAWSON, LEAH	Non-Employee Travel Expense	137.14
23380	6/4/2015	DEL VALLE ISD	Misc Operating Expenses	129.00
23381	6/4/2015	DEPARTMENT OF SOCIAL SERVICES	Other Payroll Payables	79.42
23382	6/4/2015	DEVELOPMENTAL RESOURCES INC	Employee Travel	1,110.00
23383	6/4/2015	DIAZ, MARITZA	Employee Travel	64.40
23384	6/4/2015	DOMINOS PIZZA	Food	690.00
23385	6/4/2015	DOMINOS PIZZA #6610 #6614 #819	Food	3,098.00
23386	6/4/2015	DOMINOS PIZZA #6404 #6609	Food	1,285.25
23387	6/4/2015	DOMINOS PIZZA #6601 #6605 #805	Food	2,350.25
23388	6/4/2015	DUCK-GARCIA, CASEY	Misc Contracted Services	562.50
23389	6/4/2015	EASTSIDE MEMORIAL GREEN TECH	Other Rev from Local Srcs	341.34
23390	6/4/2015	EASTSIDE MEMORIAL GREEN TECH	Rent Revenues	412.50
23391	6/4/2015	EDUCATION AUSTIN	Other Payroll Payables	125,739.66
23392	6/4/2015	EDUCATION SERVICE CTR REG 13	Non-Employee Travel Expense	1,335.00
23393	6/4/2015	EKMEDIA	Misc Contracted Services	135.00
23394	6/4/2015	EL POLLO RICO #1	Food/Refreshment	439.60
23395	6/4/2015	ELEVATED ACHIEVEMENT INC	Misc Contracted Services	20,000.00
23396	6/4/2015	ENTERPRISE RENT A CAR	Student Meals/Room/Other	5,124.09
23397	6/4/2015	ESPINO, ESTEFANY	Employee Travel	46.93
23398	6/4/2015	FAMILY & CONSUMER SCIENCES TEA	Employee Travel	3,900.00
23399	6/4/2015	FAMILY & CONSUMER SCIENCES TEA	Employee Travel	270.00
23400	6/4/2015	FAREED, SYED EJAZ	Misc Contracted Services	234.37
23401	6/4/2015	FARMER, JILL	General Supplies	169.18
23402	6/4/2015	FENNING, REID	Misc Contracted Services	60.00
23403	6/4/2015	FLORES, RICHARD	Misc Contracted Services	3.00
23404	6/4/2015	FLORES, ULYSSES	Employee Travel	280.56
23405	6/4/2015	FORKLIFT DANCEWORKS	Misc Contracted Services	4,590.00
23406	6/4/2015	FOX, MARY AFTON	Misc Contracted Services	600.00
23407	6/4/2015	FULMORE MIDDLE SCHOOL	Rent Revenues	29.09
23408	6/4/2015	GAREE, MEREDITH R	Misc Contracted Services	675.00
23409	6/4/2015	GDI TIMS	Misc Operating Expenses	11.13
23410	6/4/2015	GEN AUSTIN	Misc Contracted Services	400.00
23411	6/4/2015	GIANNOU-MOORE, JENNIFER	General Supplies	20.79
23412	6/4/2015	GIVENS, VERA	Non-Employee Travel Expense	85.52
23413	6/4/2015	GOODHEART WILLCOX PUBLISHER	Textbooks	2,496.36
23414	6/4/2015	GOPHER SPORT	Custodial/Maint Supplies	59.40
23415	6/4/2015	GRAHAM, SANDRA L	Misc Contracted Services	575.00
23416	6/4/2015	GRAINGER	Equip< \$5000 Per Unit	3,167.44
23417	6/4/2015	GRAPHIC ARTS INC	Reproduction Costs	1,806.75
23418	6/4/2015	GREATER AUSTIN TRANSPORTATION	Student Meals/Room/Other	226.10
23419	6/4/2015	GRISHAM, VAUGHN	Employee Travel	9.00
23420	6/4/2015	GROFT, TYLER	Misc Contracted Services	100.00
23421	6/4/2015	GROUNDWORK MUSIC PROJECT	Misc Contracted Services	1,550.00
23422	6/4/2015	GUITAR CENTER STORES INC	Equip< \$5000 Per Unit	7,150.00
23423	6/4/2015	H A GUERRERO CARPET CLEANERS &	Maint: Furniture & Equipment	844.86
23424	6/4/2015	HADDON & COWAN ARCHITECTS COLL	Engineering Fees	24,519.00
23425	6/4/2015	HARCOURT OUTLINES INC	General Supplies	630.00
23426	6/4/2015	HATCHETT, MARY ALICE	Misc Contracted Services	2,150.00
23427	6/4/2015	HAYES SOFTWARE SYSTEMS	General Supplies	189.00
23428	6/4/2015	HOME CONSTRUCTION SERVICE INC	Maint: Bldg & Grounds	17,179.11
23429	6/4/2015	HEALTHAWARE LLC	Consulting Services	12,000.00
23430	6/4/2015	HEB GROCERY COMPANY LP	General Supplies	6,417.83
23431	6/4/2015	HEINEMANN	Misc Contracted Services	7,700.00

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23432	6/4/2015	HELLER, TERRY HOBBS	Misc Contracted Services	300.00
23433	6/4/2015	HERNANDEZ JAYME, NINA GRACIELA	Misc Contracted Services	125.00
23434	6/4/2015	HERNANDEZ, FELIPE DE JESUS	Misc Contracted Services	30.00
23435	6/4/2015	HIEBELER, DIANA L	Misc Contracted Services	200.00
23436	6/4/2015	HILL COUNTRY OUTDOOR POWER	Custodial/Maint Supplies	1,400.80
23437	6/4/2015	HOME DEPOT	General Supplies	627.00
23438	6/4/2015	HOUCHEN BINDERY LTD	Reproduction Costs	8,502.40
23439	6/4/2015	HOUGHTON MIFFLIN HARCOURT PUBL	Reading Materials	4,950.00
23440	6/4/2015	HOUSTON, AMINYA	Misc Contracted Services	500.00
23441	6/4/2015	HUB PROPERTIES TRUST	Rental: Land & Buildings	21,417.20
23442	6/4/2015	IFFLA'S PRODUCTIONS	Misc Contracted Services	1,295.00
23443	6/4/2015	INTERNAL REVENUE SERVICE	Other Payroll Payables	867.26
23444	6/4/2015	INTERSTATE CHAPARRAL TOWING IN	Maint: Vehicles	325.00
23445	6/4/2015	IRVIN, LISA	Food/Refreshment	114.00
23446	6/4/2015	IT'S TIME TEXAS INC	Misc Contracted Services	40.00
23447	6/4/2015	JALOMO, JOSEPH	Employee Travel	151.59
23448	6/4/2015	JESSICA KLIMA PHOTOGRAPHY	Misc Contracted Services	400.00
23449	6/4/2015	JOSTENS	General Supplies	1,576.75
23450	6/4/2015	JUNIOR LIBRARY GUILD	Reading Materials	198.00
23451	6/4/2015	KAMICO INSTRUCTIONAL MEDIA INC	Testing Materials	2,949.75
23452	6/4/2015	KIDDIE ACRES AMUSEMENT PARK	Misc Contracted Services	600.00
23453	6/4/2015	KILLION, MARIE	Employee Travel	50.40
23454	6/4/2015	KLEEN AIR FILTER SERVICE & SAL	Custodial/Maint Supplies	21,040.26
23455	6/4/2015	KUYPERS CONSULTING INC	Reading Materials	1,100.00
23456	6/4/2015	L D TEBBEN CO INC	Maint: Bldg & Grounds	15,027.53
23457	6/4/2015	LADY PAPILLONS INTERNATIONAL	Misc Contracted Services	840.00
23458	6/4/2015	LANDS, MABLE	Food/Refreshment	132.06
23459	6/4/2015	LANGHEHNIG TRUSTEE, DEBORAH B	Other Payroll Payables	2,062.39
23460	6/4/2015	LARSON, JENNIFER	Employee Travel	59.36
23461	6/4/2015	LARSON, JENNY	Professional Dues	75.00
23462	6/4/2015	LASA ROBOTICS ASSOCIATION	Misc Operating Expenses	6,000.00
23463	6/4/2015	LATINAS UNIDAS POR EL ARTE	Misc Contracted Services	750.00
23464	6/4/2015	LEANDER ISD	Misc Operating Expenses	250.00
23465	6/4/2015	LEAP OF JOY	Misc Contracted Services	1,216.00
23466	6/4/2015	LEARNING FORWARD TEXAS	Misc Contracted Services	5,095.00
23467	6/4/2015	LINK, KELSEY	Misc Contracted Services	500.00
23468	6/4/2015	LIQUID ENVIRONMENTAL SOLUTIONS	Water,Wastewater, Sanitation	31,246.37
23469	6/4/2015	LITERACY RESOURCES INC	General Supplies	714.90
23470	6/4/2015	LONGHORN INTERNATIONAL TRUCKS	Maint: Vehicles	10,751.75
23471	6/4/2015	LONGHORN WATER TREATMENT INC	Equip Maint Repairs	13,772.00
23472	6/4/2015	LOPEZ, ERIKA	Employee Travel	29.10
23473	6/4/2015	LUCIO, ALFONSO	Employee Travel	58.91
23474	6/4/2015	LUMENBRITE TRAINING	Employee Travel	37,527.00
23475	6/4/2015	LUNETTA JEWELRY	Misc Contracted Services	450.00
23476	6/4/2015	MAGALLANEZ, MAGDA	Employee Travel	280.00
23477	6/4/2015	MAGANA, MICHAEL	Misc Contracted Services	720.00
23478	6/4/2015	MAGAZINE SUBSCRIPTIONS PTP AUS	Reading Materials	197.44
23479	6/4/2015	MARTINEZ, JAZMIN	Employee Travel	1.12
23480	6/4/2015	MARTINEZ, REBECCA	Misc Contracted Services	1,000.00
23481	6/4/2015	MARZANO RESEARCH LABORATORY	Employee Travel	4,130.00
23482	6/4/2015	MASTERWORD SERVICES INC	Misc Contracted Services	824.00
23483	6/4/2015	MCCALLUM HIGH SCHOOL	Misc Operating Expenses	3,794.00
23484	6/4/2015	MCCOY, EMILY	Employee Travel	99.34
23485	6/4/2015	MCDONALD, NORMAN W	Misc Contracted Services	1,242.27
23486	6/4/2015	MCKINNEY, CHRISTINA	Extra Duty	2.52

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23487	6/4/2015	MERREL, CHARLA	Employee Travel	360.00
23488	6/4/2015	MIDWEST TECHNOLOGY PRODUCTS	General Supplies	663.00
23489	6/4/2015	MILLER IMAGING AND DIGITAL SOL	Reproduction Costs	1,667.77
23490	6/4/2015	MILLER UNIFORM & EMBLEMS INC	General Supplies	124.50
23491	6/4/2015	MILLER, KATHRYN B	Misc Contracted Services	1,500.00
23492	6/4/2015	MISSISSIPPI DEPT OF HUMAN SERV	Other Payroll Payables	100.62
23493	6/4/2015	MITCHELL, THOMAS	Food/Refreshment	86.68
23494	6/4/2015	MITY LITE INC	General Supplies	4,852.95
23495	6/4/2015	MOTOROLA SOLUTIONS INC	Equip< \$5000 Per Unit	19,763.35
23496	6/4/2015	MTS PUBLICATIONS	General Supplies	178.47
23497	6/4/2015	MUNICIPAL SERVICES BUREAU	Misc Operating Expenses	28.94
23498	6/4/2015	MURRAY, EVELYN DIANNE	Food/Refreshment	61.83
23499	6/4/2015	MURRAY, NANCY	Employee Travel	85.85
23500	6/4/2015	NAGIOS ENTERPRISES LLC	Software	2,696.40
23501	6/4/2015	NERA ECONOMIC RESEARCH ASSOCIA	Consulting Services	262.50
23502	6/4/2015	NOBLES, BRITTNEY	General Supplies	27.63
23503	6/4/2015	NORTH AMERICAN VIDEO INC	Equip< \$5000 Per Unit	7,100.00
23504	6/4/2015	NORTHWEST HILLS EYE CARE	Misc Contracted Services	1,200.00
23505	6/4/2015	OAK FARMS DAIRY	Food	384,446.78
23506	6/4/2015	OCHOA, GERARDO	General Supplies	23.95
23507	6/4/2015	OFFICE DEPOT	General Supplies	6,837.73
23508	6/4/2015	OKLAHOMA DEPT OF HUMAN SERVICE	Other Payroll Payables	218.30
23509	6/4/2015	OLDEN LIGHTING	Equip< \$5000 Per Unit	1,650.00
23510	6/4/2015	ORCA BOOK PUBLISHERS	Reading Materials	108.00
23511	6/4/2015	OVERHEAD DOOR OF AUSTIN COMMER	Equip Maint Repairs	7,205.50
23512	6/4/2015	OVERTON GROUP, THE	Misc Contracted Services	2,281.75
23513	6/4/2015	OZARKA NATURAL SPRING WATER CO	General Supplies	59.49
23514	6/4/2015	PEDERNALES ELECTRIC COOP INC	Electricity	62,418.03
23515	6/4/2015	PERFORMANT RECOVERY INC	Other Payroll Payables	169.10
23516	6/4/2015	PERMA BOUND BOOKS	Reading Materials	56.01
23517	6/4/2015	PETSMART	General Supplies	63.99
23518	6/4/2015	PETSMART	General Supplies	127.98
23519	6/4/2015	PHOENIX ARISING INC	Misc Contracted Services	790.00
23520	6/4/2015	PITNEY BOWES PURCHASE POWER	General Supplies	370.99
23521	6/4/2015	PITNEY BOWES PURCHASE POWER	General Supplies	976.22
23522	6/4/2015	PLEVICH, VALERIE ERIN	Misc Contracted Services	1,000.00
23523	6/4/2015	POLLYANNA THEATRE COMPANY	Misc Contracted Services	2,209.92
23524	6/4/2015	PRACTICAL PARENT EDUCATION LLC	Employee Travel	2,000.00
23525	6/4/2015	PRATT, MARY	Misc Contracted Services	216.00
23526	6/4/2015	PRECISION CAMERA & VIDEO	General Supplies	624.96
23527	6/4/2015	PREMIER REWARDS	Misc Operating Expenses	150.00
23528	6/4/2015	PROJECT LEAD THE WAY INC	General Supplies	9,524.00
23529	6/4/2015	PUGA MELLO, JOANNA	Employee Travel	41.66
23530	6/4/2015	QA SYSTEMS INC	Equip Maint Repairs	34,191.98
23531	6/4/2015	RADCLIFFE, WENDY	Employee Travel	74.76
23532	6/4/2015	REALLY GOOD STUFF	Reading Materials	18,493.01
23533	6/4/2015	REALLY GREAT READING LLC	Reading Materials	2,240.00
23534	6/4/2015	RENAISSANCE LEARNING INC	Software	5,182.75
23535	6/4/2015	RICE UNIVERSITY	Employee Travel	1,000.00
23536	6/4/2015	ROCHESTER INSTITUTE OF TECHNOL	Employee Travel	2,325.00
23537	6/4/2015	RODRIGUEZ, SIBELIS	Employee Travel	49.73
23538	6/4/2015	ROGERS MORRIS AND GROVER LLP	Legal Services	1,449.50
23539	6/4/2015	ROTONDI, LISA A	Employee Travel	137.20
23540	6/4/2015	RUSH BUS CENTERS OF TEXAS LP	Vehicle Supplies	4,767.21
23541	6/4/2015	SARGENT WELCH LLC	General Supplies	85.88

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23542	6/4/2015	SCHAEFFER, KAREN D	Misc Contracted Services	1,585.00
23543	6/4/2015	SCHOOL KIDS HEALTHCARE	General Supplies	212.27
23544	6/4/2015	SCHOOL OUTFITTERS	General Supplies	4,672.35
23545	6/4/2015	SCHOOL SPECIALTY INC	General Supplies	2,322.18
23546	6/4/2015	SCIENTIFIC INVESTIGATION &	Employee Travel	785.00
23547	6/4/2015	SHABAZZ, BRANDON MALIK	Misc Contracted Services	225.00
23548	6/4/2015	SHI GOVERNMENT SOLUTIONS INC	Computer Rel.Eq<\$5000 Per Unit	10,436.70
23549	6/4/2015	SHOATS, TAKIA L	Employee Travel	252.17
23550	6/4/2015	SIGNS EXPRESS ENTERPRISES INC	General Supplies	152.00
23551	6/4/2015	SIRSI CORPORATION	Maint: Furniture & Equipment	115,725.36
23552	6/4/2015	SMITH CELISCAR, JEAN	Misc Contracted Services	700.00
23553	6/4/2015	SOCHACKI, MILES JOSEPH	Misc Contracted Services	3.00
23554	6/4/2015	SOCIAL SECURITY ADMINISTRATION	Other Payroll Payables	196.66
23555	6/4/2015	SOUL SESSIONS	Misc Contracted Services	2,855.00
23556	6/4/2015	SOUTHWEST PUBLIC WORKERS UNION	Other Payroll Payables	1,682.50
23557	6/4/2015	SPACE CENTER HOUSTON	Student Meals/Room/Other	1,492.50
23558	6/4/2015	SPEAK FREELY PLLC	Misc Contracted Services	650.00
23559	6/4/2015	SPECHT HARPMAN ARCHITECTS	Engineering Fees	15,555.96
23560	6/4/2015	SQUARE ONE CONSULTANTS INC	Engineering Fees	16,720.00
23561	6/4/2015	STAPLES CONTRACT & COMMERCIAL	Non Food	1,727.70
23562	6/4/2015	STAR SHUTTLE AND CHARTER	Student Meals/Room/Other	1,947.80
23563	6/4/2015	STRAIT MUSIC COMPANY	General Supplies	5,160.00
23564	6/4/2015	SUMMIT AMERICA INSURANCE SERVI	Insurance & Bonding costs	2,394.48
23565	6/4/2015	SUN COAST RESOURCES INC	Gasoline & Other Fuels	66,918.65
23566	6/4/2015	SUPER STAR DJ	Misc Contracted Services	400.00
23567	6/4/2015	SUTHERLAND, SHANON M	Food/Refreshment	68.63
23568	6/4/2015	SYRACUSE CULTURAL WORKERS	General Supplies	31.10
23569	6/4/2015	TAYLOR SCHKADE, VALERIE	Employee Travel	44.07
23570	6/4/2015	TEACHING SYSTEMS INC	Equip> \$5000 per unit	5,999.00
23571	6/4/2015	TEXAS ASSOCIATION OF JOURNALIS	Employee Travel	150.00
23572	6/4/2015	TEXAS CLASSROOM TEACHERS ASSN	Other Payroll Payables	3,557.39
23573	6/4/2015	TEXAS CLOSED CAPTIONING LLC	Professional Services	2,730.00
23574	6/4/2015	TEXAS CRUSHED STONE	Custodial/Maint Supplies	1,909.68
23575	6/4/2015	TEXAS DEPT OF LICENSING & REGU	Misc Operating Expenses	20.00
23576	6/4/2015	TEXAS DISPOSAL SYSTEMS INC	Water,Wastewater, Sanitation	78,312.23
23577	6/4/2015	TEXAS GAS SERVICE	Natural Gas	63.47
23578	6/4/2015	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	316.58
23579	6/4/2015	TEXAS INDUSTRIAL VOCATIONAL AS	Other Payroll Payables	19.50
23580	6/4/2015	TEXAS MUNICIPAL POLICE ASSN	Other Payroll Payables	140.00
23581	6/4/2015	TEXAS MUSIC FESTIVALS LLC	Student Meals/Room/Other	18,848.75
23582	6/4/2015	TEXAS ROOFING CO LP	Bldg Construction & Improvemnt	900.00
23583	6/4/2015	TEXAS STATE BOARD OF PLUMBING	Misc Operating Expenses	40.00
23584	6/4/2015	TEXAS STATE TEACHERS ASSN	Other Payroll Payables	40.08
23585	6/4/2015	TEXAS STATE UNIVERSITY	Misc Operating Expenses	130.00
23586	6/4/2015	THEATRE ACTION PROJECT	Misc Contracted Services	32,682.00
23587	6/4/2015	THURESON, JUDY	Misc Contracted Services	100.00
23588	6/4/2015	TITUS ELECTRICAL CONTRACTING I	Equip Maint Repairs	305.38
23589	6/4/2015	TOTAL COMMUNICATION	Misc Contracted Services	525.00
23590	6/4/2015	TPRS PUBLISHING INC	Reading Materials	2,447.00
23591	6/4/2015	TRANE COMPANY, THE	Equip Maint Repairs	37,325.00
23592	6/4/2015	TRANSPORT SERVICES INC	Vehicles	9,045.00
23593	6/4/2015	ULTIMATE CHALLENGE	Misc Contracted Services	2,200.00
23594	6/4/2015	UNITED PARCEL SERVICE	General Supplies	52.99
23595	6/4/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Rental: Furniture & Equipment	397.50
23596	6/4/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Consulting Services	1,800.00

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23597	6/4/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Contracted Services	62,516.35
23598	6/4/2015	UNIVERSITY OF TEXAS AT TYLER	Employee Travel	11,200.00
23599	6/4/2015	US DEPARTMENT OF EDUCATION	Other Payroll Payables	947.29
23600	6/4/2015	VALLEJO, VIANA	General Supplies	55.65
23601	6/4/2015	VAN SLYKE, LAURA	Employee Travel	28.06
23602	6/4/2015	VASQUEZ, LUZ B	Misc Contracted Services	238.00
23603	6/4/2015	VENTURA, DIANA	General Supplies	45.00
23604	6/4/2015	VERASTIQUE, ROCKER	Misc Contracted Services	500.00
23605	6/4/2015	VICTORY PACKAGING	Inventories Sup & Material	26,919.40
23606	6/4/2015	VOCATIONAL AGRICULTURE TEACHER	Employee Travel	2,715.00
23607	6/4/2015	WASHINGTON STATE UNIVERSITY	Employee Travel	2,500.00
23608	6/4/2015	WATER STEWARD INC	Misc Operating Expenses	897.00
23609	6/4/2015	WEGER, MIEKE	Misc Contracted Services	3,966.25
23610	6/4/2015	WEINSTEIN, HONEY	General Supplies	127.18
23611	6/4/2015	WESSELLS, STEVE	Misc Contracted Services	200.00
23612	6/4/2015	WHALLEY, SHANE	Misc Contracted Services	400.00
23613	6/4/2015	WILSON, VELMA R	Consulting Services	2,623.00
23614	6/4/2015	WOLFINGTON, JILL L	Employee Travel	287.84
23615	6/4/2015	WORKMAN COMMERCIAL CONSTRUCTIO	Bldg Construction & Improvemnt	324,076.55
23616	6/4/2015	ZACHARY SCOTT THEATRE	Field Trips	400.00
23617	6/4/2015	ZAMIR, RUMMAN	Employee Travel	67.20
23618	6/11/2015	CHALKS TRUCK PARTS	Vehicle Supplies	4,406.95
23619	6/11/2015	FREIGHTLINER OF AUSTIN	Maint: Vehicles	8,420.27
23620	6/11/2015	M & A TECHNOLOGY	Computer Rel.Eq.<\$5000 Per Unit	2,469.00
23621	6/11/2015	MENTORING MINDS LP	Testing Materials	29.95
23622	6/11/2015	1ST CHOICE RESTAURANT EQUIPMEN	Non Food	151.40
23623	6/11/2015	AAA FIRE & SAFETY EQUIPMENT CO	Custodial/Maint Supplies	1,599.15
23624	6/11/2015	AFFORDABLE PORTABLE STRUCTURES	Cont Srvs-Portable Bldg	2,109.00
23625	6/11/2015	AISD ATHLETIC IMPREST FUND	Student Meals/Room/Other	2,445.96
23626	6/11/2015	AKIN, GLENDA H	Rental: Land & Buildings	5,188.43
23627	6/11/2015	AKINS HIGH SCHOOL	Rent Revenues	1,887.50
23628	6/11/2015	AKINS, JENNY	Employee Travel	188.38
23629	6/11/2015	AKINS, JENNY	Employee Travel	265.68
23630	6/11/2015	ALAMO WELDING SUPPLY CO INC OF	Vehicle Supplies	50.00
23631	6/11/2015	ALBERT AUGUSTINE LTD	General Supplies	250.00
23632	6/11/2015	ALEMAN, ROBERT	Misc Operating Expenses	120.00
23633	6/11/2015	ALERT SERVICES INC	Equip< \$5000 Per Unit	2,376.00
23634	6/11/2015	ALLBRITE CONSTRUCTORS OF TEXAS	Bldg Construction & Improvemnt	136,741.70
23635	6/11/2015	ALLIED SALES COMPANY	Gasoline & Other Fuels	2,876.80
23636	6/11/2015	AMBROSIA, STEPHANIE	Misc Contracted Services	156.25
23637	6/11/2015	AMERICAN AIRLINES	Def Expenditures & Expenses	59,548.94
23638	6/11/2015	ANDERS, KAREN	Misc Operating Expenses	20.00
23639	6/11/2015	APPLE COMPUTER INC	General Supplies	852.00
23640	6/11/2015	ASC MANAGEMENT INC	Rental: Land & Buildings	155.31
23641	6/11/2015	AT&T	Telecommunications	576.44
23642	6/11/2015	AUBURN UNIVERSITY	Employee Travel	1,350.00
23643	6/11/2015	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	535.14
23644	6/11/2015	AUSTIN BUSINESS FURNITURE	General Supplies	550.14
23645	6/11/2015	AUSTIN ECO SYSTEMS INC	Maint: Bldg & Grounds	10,084.49
23646	6/11/2015	AUSTIN FILM SOCIETY	Misc Contracted Services	2,052.80
23647	6/11/2015	AUSTIN HIGH CULINARY ARTS	Food/Refreshment	195.00
23648	6/11/2015	AUSTIN HIGH SCHOOL	Other Rev from Local Srcs	2,235.00
23649	6/11/2015	AUSTIN HONEY BADGERS TRACK CLU	Misc Contracted Services	1,816.21
23650	6/11/2015	AUSTIN JAZZ WORKSHOP	Misc Contracted Services	1,100.00
23651	6/11/2015	AUSTIN LEARNING CENTER	Misc Contracted Services	12,764.16

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23652	6/11/2015	AUSTIN PERMIT SERVICE INC	Professional Services	1,093.45
23653	6/11/2015	AUSTIN PROJECT, THE	Misc Contracted Services	15,000.00
23654	6/11/2015	AUSTIN RIBBON & COMPUTER SUPPL	Computer Rel.Eq<\$5000 Per Unit	14,380.88
23655	6/11/2015	AUSTIN VOICES FOR EDUCATION &	Misc Contracted Services	6,363.64
23656	6/11/2015	AUTOZONE/AZ COMMERCIAL	General Supplies	72.38
23657	6/11/2015	AVANT, LOUISE K	Misc Contracted Services	720.00
23658	6/11/2015	BAILEY MIDDLE SCHOOL	Rent Revenues	787.50
23659	6/11/2015	BALDWIN ELEMENTARY SCHOOL	Rent Revenues	176.25
23660	6/11/2015	BARANOFF ELEMENTARY	Rent Revenues	240.00
23661	6/11/2015	BARNES AND NOBLE BOOKSELLERS I	Reading Materials	15,225.45
23662	6/11/2015	BARTEL, RICK	Employee Travel	154.00
23663	6/11/2015	BELL, CHRISTIAN	Employee Travel	18.00
23664	6/11/2015	BOND, CLIFF	Misc Contracted Services	570.00
23665	6/11/2015	BONET, ELIDA M	Student Meals/Room/Other	1,068.72
23666	6/11/2015	BOONE ELEMENTARY	Rent Revenues	60.00
23667	6/11/2015	BOUND TO STAY BOUND BOOKS INC	Reading Materials	919.75
23668	6/11/2015	BRENTWOOD ELEMENTARY	Rent Revenues	215.94
23669	6/11/2015	BRYAN ISD	Misc Operating Expenses	336.10
23670	6/11/2015	BRYCOMM	Maint: Bldg & Grounds	2,794.20
23671	6/11/2015	BRYKERWOODS ELEMENTARY	Rent Revenues	45.00
23672	6/11/2015	BUCKEYE CLEANING CENTER	Custodial/Maint Supplies	338.25
23673	6/11/2015	BUFFALO SOLDIERS AT CAMP MABRY	Misc Contracted Services	300.00
23674	6/11/2015	BURCHAM ENVIRONMENTAL SERVICES	Maint: Bldg & Grounds	13,160.00
23675	6/11/2015	BUTLER, JAMES MICHAEL	Reading Materials	19.95
23676	6/11/2015	C & L SALES INC	Custodial/Maint Supplies	327.25
23677	6/11/2015	CAMBIUM LEARNING INC	Reading Materials	485.80
23678	6/11/2015	CAMP FIRE USA BALCONES COUNCIL	Misc Contracted Services	3,102.50
23679	6/11/2015	CARITAS OF AUSTIN	Misc Contracted Services	2,288.00
23680	6/11/2015	CARQUEST AUTO PARTS	Gasoline & Other Fuels	4,196.14
23681	6/11/2015	CASEL	Employee Travel	2,652.72
23682	6/11/2015	CDW GOVERNMENT INC	General Supplies	15,000.00
23683	6/11/2015	CHAVEZ, RENE	Professional Services	114.00
23684	6/11/2015	CHEER STATION	Misc Contracted Services	300.00
23685	6/11/2015	CIBER INC	Fixed Assets Groupings	162,330.00
23686	6/11/2015	CIRCLE C HOMEOWNERS ASSOC INC	Rental: All Others	320.00
23687	6/11/2015	CITY OF AUSTIN	Maint: Vehicles	1,489.91
23688	6/11/2015	CITY OF AUSTIN	Water,Wastewater, Sanitation	784,678.70
23689	6/11/2015	CITY OF SUNSET VALLEY	Water,Wastewater, Sanitation	2,498.70
23690	6/11/2015	CLASSROOM DIRECT	General Supplies	176.00
23691	6/11/2015	CLICK MARKETING	Misc Contracted Services	123.75
23692	6/11/2015	COFFEY, CHRISTOPHER TODD	Employee Travel	88.48
23693	6/11/2015	COLQUIT, JOSHUA M	Professional Services	570.00
23694	6/11/2015	COMMERCIAL KITCHEN REPAIR COMP	Equip Maint Repairs	8,392.77
23695	6/11/2015	COMPLETE BOOK & MEDIA SUPPLY I	Reading Materials	8,103.77
23696	6/11/2015	CONAGRA FOODS INC	Inventories-Food	10,842.75
23697	6/11/2015	CONROE ISD	Misc Operating Expenses	408.52
23698	6/11/2015	CORTEZ, CHARITY	Deferred Revenue	53.75
23699	6/11/2015	COX, PAULA	General Supplies	100.95
23700	6/11/2015	DAHILL	Copier Rental	6,586.00
23701	6/11/2015	DAKTRONICS INC	Equip Maint Repairs	556.25
23702	6/11/2015	DAVILA III, MARCELO	Professional Services	580.00
23703	6/11/2015	DAVILA, RACHEL	Employee Travel	238.45
23704	6/11/2015	DAVIS DEMOGRAPHICS & PLANNING	Software	2,500.00
23705	6/11/2015	DAVISON, BRIANNE	Food/Refreshment	81.91
23706	6/11/2015	DAXWELL LLC	Inventories-Food	4,675.00

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23707	6/11/2015	DEAN CONTRACTING COMPANY	Maint: Bldg & Grounds	5,321.44
23708	6/11/2015	DEAS, GENEVIEVE	Employee Travel	114.02
23709	6/11/2015	DEEPCOOLCLEAR LLC	Misc Contracted Services	12,200.00
23710	6/11/2015	DELL MARKETING LP	Computer Rel.Eq<\$5000 Per Unit	21,668.19
23711	6/11/2015	DEVELOPMENTAL RESOURCES INC	Employee Travel	1,097.00
23712	6/11/2015	DIAZ, JUAN	Employee Travel	89.94
23713	6/11/2015	DICKERSON, CELESTE	Employee Travel	32.58
23714	6/11/2015	DILLER, DEBRA A	Employee Travel	378.00
23715	6/11/2015	DIRECT ATHLETICS	Misc Operating Expenses	863.75
23716	6/11/2015	DOGGETT, ANDREW	General Supplies	71.82
23717	6/11/2015	DOMINOS PIZZA #6404 #6609	Food	543.75
23718	6/11/2015	DOMINOS PIZZA #6601 #6605 #805	Food	672.37
23719	6/11/2015	DON LEE FARMS	Inventories-Food	9,597.60
23720	6/11/2015	DOYLE, JEANNE	Employee Travel	207.10
23721	6/11/2015	EAGLE BRUSH & CHEMICAL INC	Custodial/Maint Supplies	20.52
23722	6/11/2015	EDLIO INC	Software	528.00
23723	6/11/2015	ELLIS, ANDREW	Employee Travel	495.00
23724	6/11/2015	ENTERPRISE RENT A CAR	Employee Travel	1,413.87
23725	6/11/2015	ERGOPEDIA INC	Computer Rel.Eq<\$5000 Per Unit	595.00
23726	6/11/2015	ESQUINA TANGO CULTURAL SOCIETY	Misc Contracted Services	1,880.00
23727	6/11/2015	EVANS, JACQUEN	Deferred Revenue	16.30
23728	6/11/2015	EXCELL FUELING SYSTEMS	Custodial/Maint Supplies	803.01
23729	6/11/2015	FARMER, JILL	General Supplies	14.00
23730	6/11/2015	FERCAM GROUP	Bldg Construction & Improvemnt	12,823.00
23731	6/11/2015	FILM KIDS	Misc Contracted Services	250.00
23732	6/11/2015	FLIPPEN GROUP, THE	Employee Travel	1,200.00
23733	6/11/2015	FLORES, ULYSSES	Professional Dues	312.12
23734	6/11/2015	FOLLETT SCHOOL SOLUTIONS INC	Reading Materials	14,268.52
23735	6/11/2015	FOLMAR, DEBBIE	Deferred Revenue	121.90
23736	6/11/2015	FORKLIFT DANCEWORKS	Misc Contracted Services	7,470.00
23737	6/11/2015	FREEMAN, DAWN	Employee Travel	146.72
23738	6/11/2015	FUTURA LANGUAGE PROFESSIONALS	Misc Contracted Services	2,120.00
23739	6/11/2015	GARCIA YMLA	Rent Revenues	37.50
23740	6/11/2015	GEN AUSTIN	Misc Contracted Services	99.00
23741	6/11/2015	GENET, KATHY	Misc Operating Expenses	305.00
23742	6/11/2015	GILBERT BUSINESS FORMS	General Supplies	3,660.00
23743	6/11/2015	GOKA, JEANNE	General Supplies	161.46
23744	6/11/2015	GORZYCKI MIDDLE SCHOOL	Rent Revenues	704.30
23745	6/11/2015	GRAEBER SIMMONS & COWAN INC	Engineering Fees	3,044.26
23746	6/11/2015	GRAINGER	Custodial/Maint Supplies	12,787.61
23747	6/11/2015	GREENFIELD, ROBERT	Misc Contracted Services	180.00
23748	6/11/2015	GROUNDWORK MUSIC PROJECT	Misc Contracted Services	850.00
23749	6/11/2015	GUITAR CENTER STORES INC	Equip< \$5000 Per Unit	3,610.00
23750	6/11/2015	GUITAR CENTER STORES INC	Equip< \$5000 Per Unit	11,639.00
23751	6/11/2015	GULF COAST ATHLETIC SUPPLY	General Supplies	1,208.40
23752	6/11/2015	HANDWRITING WITHOUT TEARS	Employee Travel	500.00
23753	6/11/2015	HARRIS, CATHRYN	Food/Refreshment	38.36
23754	6/11/2015	HARUTUNIAN ENGINEERING INC.	Engineering Fees	76,598.51
23755	6/11/2015	HARUTUNIAN ENGINEERING INC.	Engineering Fees	4,762.16
23756	6/11/2015	HOME CONSTRUCTION SERVICE INC	Bldg Construction & Improvemnt	45,582.75
23757	6/11/2015	HEB GROCERY COMPANY LP	General Supplies	7,917.25
23758	6/11/2015	HEINEMANN	Misc Contracted Services	5,800.00
23759	6/11/2015	HELLMAN, NATHANIEL	Professional Services	684.00
23760	6/11/2015	HENDERSON, DOMINIC	Student Meals/Room/Other	483.27
23761	6/11/2015	HERNANDEZ, ANGELA	Food/Refreshment	24.29

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23762	6/11/2015	HERNANDEZ, FELIPE DE JESUS	Misc Contracted Services	20.00
23763	6/11/2015	HIGHLAND PARK ELEMENTARY	Rent Revenues	45.00
23764	6/11/2015	HILL ELEMENTARY	Rent Revenues	326.26
23765	6/11/2015	HOT ROD MECHANICAL INC	Bldg Construction & Improvemnt	259,455.04
23766	6/11/2015	HOUGHTON MIFFLIN HARCOURT PUBL	General Supplies	1,853.85
23767	6/11/2015	HUMANITIES TEXAS	Subs for Tchr	80.00
23768	6/11/2015	INTERNATIONAL MEETING PLANNERS	Employee Travel	125.00
23769	6/11/2015	INTERSTATE CHAPARRAL TOWING IN	Maint: Vehicles	195.00
23770	6/11/2015	IRON MOUNTAIN RECORDS MANAGEME	Reproduction Costs	105.78
23771	6/11/2015	J AND J SNACK FOODS SALES CORP	Inventories-Food	11,000.00
23772	6/11/2015	JANDA, JOHN DAVID	Misc Contracted Services	200.00
23773	6/11/2015	JC COMMUNICATIONS	Misc Operating Expenses	3,350.00
23774	6/11/2015	JEON, JOSHUA	Misc Operating Expenses	100.00
23775	6/11/2015	JM ELECTRONIC ENGINEERING INC	Maint: Bldg & Grounds	4,254.47
23776	6/11/2015	JOHN WILEY AND SONS INC	Software	1,706.25
23777	6/11/2015	JOHNSTONE SUPPLY OF AUSTIN	Equip< \$5000 Per Unit	689.60
23778	6/11/2015	JONES SCHOOL SUPPLY COMPANY IN	Misc Operating Expenses	80.00
23779	6/11/2015	JOSTENS	General Supplies	2,164.40
23780	6/11/2015	JUAREZ, MARIA M	Employee Travel	162.12
23781	6/11/2015	JUNKIN, JERRY FREDERICK	Misc Contracted Services	250.00
23782	6/11/2015	KAGAN PROFESSIONAL DEVELOPMENT	General Supplies	15,840.00
23783	6/11/2015	KARYDAS, JENNIFER	General Supplies	41.14
23784	6/11/2015	KEEP IT DIGITAL LLC	Misc Contracted Services	8,500.00
23785	6/11/2015	KELLER, JOSHUA	General Supplies	15.76
23786	6/11/2015	KENDERDINE, MARSHALL	Professional Services	4,000.00
23787	6/11/2015	KERRVILLE BUS COMPANY COACH AM	Field Trips	1,006.83
23788	6/11/2015	KIKER ELEMENTARY	Rent Revenues	217.50
23789	6/11/2015	KIM PAPER INC	Inventories-Food	25,067.52
23790	6/11/2015	KLEEN AIR FILTER SERVICE & SAL	Custodial/Maint Supplies	4,884.51
23791	6/11/2015	KOFOD, HOLLY	General Supplies	240.64
23792	6/11/2015	KWIK ICE	Food	1,524.25
23793	6/11/2015	LAKEWOOD CONSTRUCTION COMPANY	Maint: Bldg & Grounds	6,031.20
23794	6/11/2015	LAMAR MIDDLE SCHOOL	Rent Revenues	150.00
23795	6/11/2015	LANIER, WILLIAM HUDSON	Misc Contracted Services	250.00
23796	6/11/2015	LATINAS UNIDAS POR EL ARTE	Misc Contracted Services	400.00
23797	6/11/2015	LATINITAS INC	Misc Contracted Services	2,868.00
23798	6/11/2015	LAWN CONCEPTS IRRIGATION SERVI	Maint: Bldg & Grounds	775.00
23799	6/11/2015	LEANDER ISD	Misc Operating Expenses	90.00
23800	6/11/2015	LESHER, JULIA	Employee Travel	150.00
23801	6/11/2015	LEWCHAN PHOTOGRAPHY	Misc Contracted Services	700.00
23802	6/11/2015	LOFTIN, MARNEE MOORE	Professional Services	2,000.00
23803	6/11/2015	LONGHORN INTERNATIONAL TRUCKS	Vehicle Supplies	18,335.61
23804	6/11/2015	LONGHORN MOBILE GLASS SERVICE	Maint: Vehicles	95.69
23805	6/11/2015	LUNETTA JEWELRY	Misc Contracted Services	420.00
23806	6/11/2015	MANDOLIN DESIGN	Misc Contracted Services	170.00
23807	6/11/2015	MARLOWE, SCOTT	Misc Contracted Services	1,000.00
23808	6/11/2015	MASCITTO, PAMELA	Employee Travel	84.28
23809	6/11/2015	MASTERS DISTRIBUTION SYS CO IN	Food	54,806.06
23810	6/11/2015	MASUDA, TERENCE	Employee Travel	38.00
23811	6/11/2015	MATHEWS ELEMENTARY	Rent Revenues	127.50
23812	6/11/2015	MAY, JESSICA	Employee Travel	123.82
23813	6/11/2015	MAYO, CELENA	Employee Travel	57.65
23814	6/11/2015	MCCALLUM HIGH SCHOOL	Rent Revenues	1,575.00
23815	6/11/2015	MCI FOODS INC	Inventories-Food	16,245.00
23816	6/11/2015	MCKERLEY, WILLIAM RYAN	Misc Contracted Services	2,000.00

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23817	6/11/2015	MCLERRAN, ROBERT	Misc Contracted Services	870.00
23818	6/11/2015	MENCHACA ELEMENTARY	Rent Revenues	56.25
23819	6/11/2015	MEUNIER, VAGDEVI	Misc Contracted Services	400.00
23820	6/11/2015	MEZA FLEINER, VIRGINIA	General Supplies	21.94
23821	6/11/2015	MIESNER, ELLA	General Supplies	32.00
23822	6/11/2015	MILLENNIUM PACKAGING LP	Inventories-Food	390.50
23823	6/11/2015	MILLER IMAGING AND DIGITAL SOL	Reproduction Costs	1,624.78
23824	6/11/2015	MILLER UNIFORM & EMBLEMS INC	General Supplies	124.50
23825	6/11/2015	MILLS ELEMENTARY	Rent Revenues	59.85
23826	6/11/2015	MOAK CASEY & ASSOCIATES	Professional Services	4,162.50
23827	6/11/2015	MORALES, MOISES D	Employee Travel	23.96
23828	6/11/2015	MORALES, PONCIANO	Employee Travel	76.72
23829	6/11/2015	MORROW, AMY DIANE	Misc Contracted Services	1,800.00
23830	6/11/2015	MULTI-SENSORY LEARNING	Misc Contracted Services	925.00
23831	6/11/2015	MUMFORD ISD	Misc Operating Expenses	1,503.24
23832	6/11/2015	MUNICIPAL SERVICES BUREAU	Misc Operating Expenses	16.55
23833	6/11/2015	MURCHISON MIDDLE SCHOOL	Rent Revenues	1,068.75
23834	6/11/2015	MURRAY, NANCY	Employee Travel	228.31
23835	6/11/2015	MYTHICS INC	Equip Maint Repairs	141,463.30
23836	6/11/2015	NASH, NATASHA	Employee Travel	334.55
23837	6/11/2015	NATHANIELSZ, JULIE	Misc Contracted Services	1,150.00
23838	6/11/2015	NATIONAL HISPANIC CAUCUS	Non-Employee Travel Expense	75.00
23839	6/11/2015	NELSON, MALCOLM	Misc Contracted Services	1,500.00
23840	6/11/2015	OFFICE DEPOT	General Supplies	611.45
23841	6/11/2015	OJEDA, VIVIAN	Employee Travel	95.20
23842	6/11/2015	OLIVER, KELSEY	Misc Contracted Services	400.00
23843	6/11/2015	ONETOUCHPOINT GINNYS	Reproduction Costs	207.76
23844	6/11/2015	OUT ON A LIMB DANCE CO	Misc Contracted Services	500.00
23845	6/11/2015	PARRISH, TIMOTHY J	Professional Services	360.00
23846	6/11/2015	PEDERNALES ELECTRIC COOP INC	Electricity	1,338.05
23847	6/11/2015	PERMA BOUND BOOKS	Reading Materials	2,046.13
23848	6/11/2015	PHOENIX ARISING INC	Misc Contracted Services	375.00
23849	6/11/2015	PITNEY BOWES PURCHASE POWER	General Supplies	450.00
23850	6/11/2015	PITTMAN, KENNETH	Professional Services	475.00
23851	6/11/2015	POLLOCK PAPER DISTRIBUTORS	Other Food Service Supplies	670.02
23852	6/11/2015	PRESIDIO NETWORKED SOLUTIONS I	Equip Maint Repairs	249,984.96
23853	6/11/2015	PROGRESSIVE WASTE SOLUTIONS OF	Misc Contracted Services	1,934.50
23854	6/11/2015	PROLOGIC TECHNOLOGY SYSTEMS IN	Software	2,100.00
23855	6/11/2015	PUDALA INC	Inventories-Food	1,574.10
23856	6/11/2015	QA SYSTEMS INC	Equip Maint Repairs	29,133.05
23857	6/11/2015	QEP INC	Reading Materials	4,350.00
23858	6/11/2015	RAINBOW BOOK COMPANY	Reading Materials	4,954.85
23859	6/11/2015	RAMSEY, RONALD C	Employee Travel	22.82
23860	6/11/2015	RAY, CYNTHIA	Employee Travel	93.80
23861	6/11/2015	RAY, CYNTHIA	Employee Travel	67.06
23862	6/11/2015	REACH, JACOB	Food/Refreshment	27.09
23863	6/11/2015	READY, JESSICA	Misc Contracted Services	300.00
23864	6/11/2015	REAGAN HIGH SCHOOL	Misc Contracted Services	1,160.00
23865	6/11/2015	REALLY GOOD STUFF	Reading Materials	2,053.56
23866	6/11/2015	REALLY GREAT READING LLC	Reading Materials	225.00
23867	6/11/2015	REBA SCHUMACHER & ASSOCIATES C	Misc Contracted Services	2,120.00
23868	6/11/2015	RIDGE, BENNY	Employee Travel	1,440.00
23869	6/11/2015	ROBERTSON, GEORGE ALLEN	Misc Contracted Services	1,000.00
23870	6/11/2015	ROYCE CONSTRUCTION COMPANY	Bldg Construction & Improvemnt	33,555.60
23871	6/11/2015	RUSH BUS CENTERS OF TEXAS LP	Vehicle Supplies	1,124.08

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23872	6/11/2015	SANTANGELO, JOANN	Reproduction Costs	58.00
23873	6/11/2015	SANTOS, JAIME M	Professional Services	228.00
23874	6/11/2015	SARGENT WELCH LLC	General Supplies	9,457.50
23875	6/11/2015	SAULS, ROBERT	Employee Travel	10.80
23876	6/11/2015	SCHATTENBERG, LAURI	General Supplies	51.69
23877	6/11/2015	SCHOLASTIC INC	Reading Materials	7,326.00
23878	6/11/2015	SCHOOL SPECIALTY INC	General Supplies	1,141.36
23879	6/11/2015	SECURITY EQUIPMENT SUPPLY INC	Maint: Bldg & Grounds	2,505.00
23880	6/11/2015	SEEDS FOR CHANGE CONSULTING LL	Misc Contracted Services	2,542.50
23881	6/11/2015	SHI, TONY	Deferred Revenue	69.87
23882	6/11/2015	SLATER, JANE	Non-Employee Travel Expense	1,725.00
23883	6/11/2015	SMALL MIDDLE SCHOOL	Rent Revenues	5,700.00
23884	6/11/2015	SMITH, SUSAN E	Employee Travel	60.70
23885	6/11/2015	SOAL TECHNOLOGIES LLC	Misc Contracted Services	5,107.50
23886	6/11/2015	SOTO, PEDRO	Professional Services	304.00
23887	6/11/2015	SOUTHWEST ATHLETIC TRAINERS AS	Employee Travel	370.00
23888	6/11/2015	SPRINT PCS	Telecommunications	151.96
23889	6/11/2015	SQUARE ONE CONSULTANTS INC	Engineering Fees	24,828.75
23890	6/11/2015	ST EDWARDS UNIVERSITY	Misc Contracted Services	300.00
23891	6/11/2015	STAPLES	General Supplies	225.40
23892	6/11/2015	STAPLES CONTRACT & COMMERCIAL	Custodial/Maint Supplies	4,858.65
23893	6/11/2015	STEVE SPANGLER SCIENCE	Employee Travel	995.00
23894	6/11/2015	STEWART, STACY H	Employee Travel	16.16
23895	6/11/2015	STILL, ARDETH	Misc Contracted Services	1,540.00
23896	6/11/2015	STONE, TAMARA	Food/Refreshment	48.93
23897	6/11/2015	STRAIT MUSIC COMPANY	Equip< \$5000 Per Unit	2,100.00
23898	6/11/2015	STUDIO D CONSULTING + DESIGN L	Engineering Fees	1,284.25
23899	6/11/2015	SUBURBAN PROPANE	Gasoline & Other Fuels	856.00
23900	6/11/2015	SUMMITT ELEMENTARY	Rent Revenues	618.75
23901	6/11/2015	SUN COAST RESOURCES INC	Gasoline & Other Fuels	106,907.93
23902	6/11/2015	SUNSET VALLEY ELEMENTARY	Rent Revenues	45.00
23903	6/11/2015	SUTTLE, CLAUDIA KAY	Employee Travel	59.92
23904	6/11/2015	SYRACUSE CULTURAL WORKERS	General Supplies	191.65
23905	6/11/2015	TAYLOR MUSIC INC	Equip< \$5000 Per Unit	4,660.00
23906	6/11/2015	TAYLOR, RICHARD KERRY	Misc Contracted Services	200.00
23907	6/11/2015	TEACHERS DISCOVERY	Reading Materials	1,065.04
23908	6/11/2015	TEACHERS DISCOVERY/FOREIGN LAN	Misc Operating Expenses	159.85
23909	6/11/2015	TEACHING CHANNEL	Misc Contracted Services	3,750.00
23910	6/11/2015	TECHSMITH CORPORATION	General Supplies	179.00
23911	6/11/2015	TEMPSET CONTROLS INC	Custodial/Maint Supplies	3,800.00
23912	6/11/2015	TEXAS AGRILIFE EXTENSION SERVI	Misc Operating Expenses	1,875.00
23913	6/11/2015	TEXAS ASSOCIATION OF SCHOOL BO	Engineering Fees	13,665.00
23914	6/11/2015	TEXAS ASSOCIATION OF SCHOOL BO	Bldg Construction & Improvemnt	25,083.00
23915	6/11/2015	TEXAS CLOSED CAPTIONING LLC	Professional Services	480.00
23916	6/11/2015	TEXAS DEPT OF LICENSING & REGU	Misc Operating Expenses	50.00
23917	6/11/2015	TEXAS GENERAL LAND OFFICE	Natural Gas	8,555.69
23918	6/11/2015	TEXAS HIGH SCHOOL COACHES ASSO	Employee Travel	1,260.00
23919	6/11/2015	TEXAS STATE BOARD OF PLUMBING	Misc Operating Expenses	75.00
23920	6/11/2015	TEXAS TECH UNIVERSITY	Testing Materials	57.00
23921	6/11/2015	THEATRE ACTION PROJECT	Misc Contracted Services	16,070.00
23922	6/11/2015	THERMAL MECHANICAL CONTRACTORS	Maint: Bldg & Grounds	47,900.40
23923	6/11/2015	THINKING MAPS INC	Misc Contracted Services	3,000.00
23924	6/11/2015	THOMPSON, TARRAH	Misc Operating Expenses	15.50
23925	6/11/2015	TIJERINA, SALVADOR	Employee Travel	13.73
23926	6/11/2015	TIME WARNER CABLE	Telecommunications	65.46

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23927	6/11/2015	TITUS SYSTEMS LP	Equip Maint Repairs	67,101.84
23928	6/11/2015	TOM GREEN & COMPANY ENGINEERS	Engineering Fees	12,082.27
23929	6/11/2015	TRACKWRESTLING	Misc Operating Expenses	85.00
23930	6/11/2015	TRAVIS COUNTY 4 H & YOUTH DEVE	Misc Contracted Services	11,712.00
23931	6/11/2015	ULTIMATE CHALLENGE	Misc Contracted Services	1,050.00
23932	6/11/2015	UNITED ACCESS	Vehicle Supplies	1,536.06
23933	6/11/2015	UNIVERSITY OF TEXAS AT ARLINGT	Misc Operating Expenses	1,020.00
23934	6/11/2015	USIC LOCATING SERVICES INC	Misc Operating Expenses	5,880.00
23935	6/11/2015	VAN VELKINBURGH, TERESA	Employee Travel	267.68
23936	6/11/2015	VICKREY & ASSOCIATES INC	Engineering Fees	9,308.61
23937	6/11/2015	VLASMAN, LESLIE	General Supplies	81.93
23938	6/11/2015	WALSH ANDERSON GALLEGOS GREEN	Legal Services	382.50
23939	6/11/2015	WEST FIRE PROTECTION SERVICES	Maint: Bldg & Grounds	250.00
23940	6/11/2015	WEST MUSIC CO	General Supplies	116.25
23941	6/11/2015	WHITE, RICHARD HOMER	Misc Contracted Services	3,440.00
23942	6/11/2015	WILDS, JACKSON	Misc Contracted Services	125.00
23943	6/11/2015	WILLIAM GAMMON INSURANCE	Insurance & Bonding costs	50.00
23944	6/11/2015	WILLIE, GERALD R	Misc Contracted Services	210.00
23945	6/11/2015	WIMBERLEY ISD	Misc Operating Expenses	199.80
23946	6/11/2015	WOOD, MARJORIE	Employee Travel	196.84
23947	6/11/2015	WOOD, MARJORIE	Employee Travel	277.71
23948	6/11/2015	WORKERS ASSISTANCE PROGRAM INC	Professional Services	2,475.00
23949	6/11/2015	WRIGHT, CAROL	Employee Travel	39.14
23950	6/11/2015	ZILKER ELEMENTARY	Rent Revenues	210.00
23951	6/11/2015	ZUZU ACROBATS INC	Misc Contracted Services	600.00
23952	6/12/2015	2CHECKOUT.COM INC	General Supplies	182.80
23953	6/12/2015	4IMPRINT INC	General Supplies	3,788.01
23954	6/12/2015	ABATIX CORP	Custodial/Maint Supplies	1,477.48
23955	6/12/2015	ABC VACUUM WAREHOUSE	Custodial/Maint Supplies	10.00
23956	6/12/2015	ACADEMIC INNOVATIONS	Employee Travel	199.00
23957	6/12/2015	ACADEMIC SOURCE, THE	General Supplies	612.90
23958	6/12/2015	ACADEMY SPORTS & OUTDOORS	General Supplies	444.67
23959	6/12/2015	ACCENT TROPHIES AND AWARDS	General Supplies	2,130.35
23960	6/12/2015	ACCUQUILT LLC	General Supplies	1,093.32
23961	6/12/2015	ACCUTRAIN CORP	Employee Travel	2,389.00
23962	6/12/2015	ACE MART RESTAURANT SUPPLY	PCard Receivable Purchasing	309.18
23963	6/12/2015	ACTIVE NETWORK INC, THE	Employee Travel	3,270.00
23964	6/12/2015	ADI/ADEMCO DISTRIBUTION INC	Equip Maint Repairs	815.96
23965	6/12/2015	ADOBE SYSTEMS INC	Software	55.45
23966	6/12/2015	ADVANCE BATTERY CO INC AUSTIN	Custodial/Maint Supplies	242.84
23967	6/12/2015	ADVANCED LOCK SOLUTIONS INC	General Supplies	401.76
23968	6/12/2015	AHI ENTERPRISES LLC	General Supplies	1,746.21
23969	6/12/2015	ALAMO DRAFTHOUSE	Misc Operating Expenses	254.00
23970	6/12/2015	ALAMO DRAFTHOUSE CINEMA	Misc Operating Expenses	450.00
23971	6/12/2015	ALAMO WELDING SUPPLY CO INC OF	Rental: All Others	709.06
23972	6/12/2015	ALL PRO SOUND	General Supplies	215.98
23973	6/12/2015	ALL VOLLEYBALL INC	General Supplies	700.25
23974	6/12/2015	ALLIED SALES COMPANY	Custodial/Maint Supplies	1,711.83
23975	6/12/2015	ALLIED WASTE SUNSET VALLEY FAR	Water,Wastewater, Sanitation	3,150.07
23976	6/12/2015	ALONTI INTERNET	Food/Refreshment	4,350.28
23977	6/12/2015	ALTEX ELECTRONICS LTD	Custodial/Maint Supplies	1,026.17
23978	6/12/2015	AM CITY BUS JOURNALS INC	Reading Materials	206.00
23979	6/12/2015	AMANZI PARTY RENTALS	General Supplies	3,250.09
23980	6/12/2015	AMAZON COM	PCard Receivable Purchasing	50,056.75
23981	6/12/2015	AMERICAN BAR ASSOCIATION	Misc Operating Expenses	258.00

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23982	6/12/2015	AMERICAN BOLT CO	Custodial/Maint Supplies	63.35
23983	6/12/2015	AMERICAN FENCE AND SUPPLY	Custodial/Maint Supplies	5,974.29
23984	6/12/2015	AMERICAN PARTY RENTAL	General Supplies	259.04
23985	6/12/2015	AMERICAN PLANNING ASSOCIATION	Employee Travel	425.00
23986	6/12/2015	AMERICAN TIME AND SIGNAL CO	Custodial/Maint Supplies	2,061.50
23987	6/12/2015	AMERICAN VAN EQUIPMENT INC	General Supplies	199.69
23988	6/12/2015	AMSTERDAM PRINTING AND LITHO	General Supplies	258.33
23989	6/12/2015	ANDYS AUTO AIR & SUPPLY	Maint: Vehicles	6,920.94
23990	6/12/2015	APEXLAMPS	General Supplies	767.16
23991	6/12/2015	APPLAUSE LEARNING RESOURCES	Reading Materials	318.40
23992	6/12/2015	APPLE COMPUTER INC	PCard Receivable Purchasing	1,906.28
23993	6/12/2015	APPLIANCEPARTSPROS.COM	General Supplies	45.03
23994	6/12/2015	APPLIED INDUSTRIAL TECHNOLOGIE	Custodial/Maint Supplies	722.76
23995	6/12/2015	ARCH INSURANCE CO	General Supplies	168.00
23996	6/12/2015	ARMADILLO CLAY AND SUPPLIES	General Supplies	74.33
23997	6/12/2015	ART.COM INC	General Supplies	192.01
23998	6/12/2015	ASSOCIATED SALES & BAG CO INC	General Supplies	496.06
23999	6/12/2015	ASSOCIATION FOR SUPERVISION	Professional Dues	80.10
24000	6/12/2015	AT HOME STORES LLC	Misc Operating Expenses	254.88
24001	6/12/2015	AT&T MOBILITY	Misc Operating Expenses	352.20
24002	6/12/2015	AT&T MOBILITY	Software	152.80
24003	6/12/2015	GN OTOMETRICS	Equip Maint Repairs	401.00
24004	6/12/2015	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	365.00
24005	6/12/2015	AUSTIN AMERICAN STATESMAN	Reading Materials	1,305.77
24006	6/12/2015	AUSTIN CLUB, THE	Food/Refreshment	1,759.71
24007	6/12/2015	AUSTIN COMMUNITY COLLEGE	Textbooks	5,159.60
24008	6/12/2015	AUSTIN COURTS & FLOORS INC	Maint: Bldg & Grounds	900.00
24009	6/12/2015	AUSTIN FLAG AND FLAGPOLE INC	General Supplies	43.00
24010	6/12/2015	AUSTIN HUMAN RESOURCE MGMT ASS	Employee Travel	525.00
24011	6/12/2015	AUSTIN MOONWALKS	PCard Receivable Purchasing	323.67
24012	6/12/2015	AUSTIN OUTDOOR POWER EQUIPMENT	Custodial/Maint Supplies	1,618.77
24013	6/12/2015	AUSTIN PUBLISHING	Reproduction Costs	1,111.11
24014	6/12/2015	AUSTIN RIBBON & COMPUTER SUPPL	General Supplies	1,100.66
24015	6/12/2015	AUSTINS PARK N PIZZA	General Supplies	4,740.90
24016	6/12/2015	AUSTINS PIZZA	PCard Receivable Purchasing	901.62
24017	6/12/2015	AUSTINTONER.COM	General Supplies	445.00
24018	6/12/2015	AUTO EQUIPMENT SERVICE	Maint: Vehicles	337.75
24019	6/12/2015	AUTOZONE/AZ COMMERCIAL	Equip Maint Repairs	820.60
24020	6/12/2015	AVANGATE INC	General Supplies	69.95
24021	6/12/2015	AVIS RENT A CAR CORP	General Supplies	12.22
24022	6/12/2015	AWARDS USA	General Supplies	107.53
24023	6/12/2015	B & C TROPHIES	General Supplies	353.30
24024	6/12/2015	B & H PHOTO VIDEO	General Supplies	12,243.24
24025	6/12/2015	B2B WHOLESALE	Reproduction Costs	311.00
24026	6/12/2015	BABY ACAPULCO RESTAURANT	Food/Refreshment	171.70
24027	6/12/2015	BADGE A MINIT LTD	General Supplies	17.83
24028	6/12/2015	BALLOONATIKS LLC	General Supplies	2,295.00
24029	6/12/2015	BARNES AND NOBLE	PCard Receivable Purchasing	17,380.96
24030	6/12/2015	BAT CITY AWARDS & APPAREL	General Supplies	480.00
24031	6/12/2015	BATTERIES PLUS	Equip Maint Repairs	49.95
24032	6/12/2015	BATTS AUDIO VIDEO & LIGHTING	General Supplies	423.48
24033	6/12/2015	BAUDVILLE INC	Misc Operating Expenses	490.39
24034	6/12/2015	BAY INDUSTRIES INC	Custodial/Maint Supplies	222.00
24035	6/12/2015	BAZAAR, THE	General Supplies	232.50
24036	6/12/2015	BED BATH AND BEYOND	General Supplies	173.09

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24037	6/12/2015	BEN WHITE FLORIST INC	General Supplies	700.00
24038	6/12/2015	BENCHWORLD	General Supplies	405.00
24039	6/12/2015	BEST BUY GOV LLC	General Supplies	657.95
24040	6/12/2015	BEST BUY STORES LP	General Supplies	9,394.07
24041	6/12/2015	BETTER CHINESE LLC	Textbooks	2,168.77
24042	6/12/2015	BIG LOTS CORP	Misc Operating Expenses	10.00
24043	6/12/2015	BILL MILLER BAR B Q ENTERPRISE	Custodial/Maint Supplies	2,234.60
24044	6/12/2015	BIRDIE BALL	General Supplies	8,599.80
24045	6/12/2015	BJS PARK AND RECREATION PRODUC	General Supplies	2,597.56
24046	6/12/2015	BKW ENVIRONMENTAL SERVICES LLC	Custodial/Maint Supplies	5,039.35
24047	6/12/2015	BLACK & DECKER US INC	Custodial/Maint Supplies	48.17
24048	6/12/2015	BLACKERBY VIOLIN SHOP	Equip Maint Repairs	3,833.76
24049	6/12/2015	BLURB INC	Reading Materials	771.80
24050	6/12/2015	BOHLS BEARING & POWER	Equip Maint Repairs	7,384.96
24051	6/12/2015	BOOKPEOPLE INC	Reading Materials	67.15
24052	6/12/2015	BOOKQUEST	PCard Receivable Purchasing	76.29
24053	6/12/2015	BOOKSOURCE, THE	Reading Materials	898.34
24054	6/12/2015	BOULDEN PUBLISHING	Reading Materials	93.09
24055	6/12/2015	BOUND TO STAY BOUND BOOKS INC	Reading Materials	140.65
24056	6/12/2015	BOUNDLESS NETWORKS	General Supplies	297.33
24057	6/12/2015	BRAINTREE PAYMENT SOLUTIONS	Reading Materials	1,833.69
24058	6/12/2015	BRANCH BANKING & TRUST	Equip Maint Repairs	9,080.25
24059	6/12/2015	BRIDGEFARMERS CUSTOM TROPHY	General Supplies	4,977.24
24060	6/12/2015	BSN SPORTS	General Supplies	15,369.25
24061	6/12/2015	BUCKEYE CLEANING CENTER	Custodial/Maint Supplies	4,475.24
24062	6/12/2015	BURLINGTON ENGLISH INC	Software	2,400.00
24063	6/12/2015	BUS PARTS WAREHOUSE	Maint: Vehicles	1,433.65
24064	6/12/2015	BUSH'S CHICKEN	Food/Refreshment	248.43
24065	6/12/2015	C R LAURENCE CO INC	Custodial/Maint Supplies	393.29
24066	6/12/2015	CABELA'S MKTG & BRAND MGT INC	General Supplies	4,471.80
24067	6/12/2015	CAFE JOSIE	Food/Refreshment	872.08
24068	6/12/2015	CALL ONE INC	General Supplies	952.65
24069	6/12/2015	CAMBIUM LEARNING INC	Software	2,367.07
24070	6/12/2015	CAMPUS AGENDAS	General Supplies	708.75
24071	6/12/2015	CAPITAL GRILL	Food/Refreshment	411.53
24072	6/12/2015	CAPITAL MUSIC CENTER	General Supplies	744.00
24073	6/12/2015	CAPITOL COURIER	Reproduction Costs	214.50
24074	6/12/2015	CAPITOL INFORMATION GROUP	Misc Operating Expenses	67.00
24075	6/12/2015	CAPITOL RIBBON RECYCLING	General Supplies	688.00
24076	6/12/2015	CAPITOL RUBBER STAMP SERVICE	General Supplies	249.87
24077	6/12/2015	CAPSTONE	Reading Materials	98.96
24078	6/12/2015	CAREER AND TECHNOLOGY ASSN OF	Employee Travel	2,270.00
24079	6/12/2015	CAREERCAST INC	Misc Operating Expenses	395.00
24080	6/12/2015	CARINOS ITALIAN GRILL	Food/Refreshment	87.86
24081	6/12/2015	CAROLINA BIOLOGICAL SUPPLY CO	General Supplies	389.26
24082	6/12/2015	CARQUEST AUTO PARTS	Maint: Vehicles	1,217.68
24083	6/12/2015	CASA CHAPALA MEXICAN GRILL & C	PCard Receivable Purchasing	676.00
24084	6/12/2015	CASA GARCIA	General Supplies	554.62
24085	6/12/2015	CASA MORENOS	Food/Refreshment	175.50
24086	6/12/2015	CDW GOVERNMENT INC	Software	7,278.92
24087	6/12/2015	CENTRAL TEXAS COLLEGE DISTRICT	Field Trips	304.00
24088	6/12/2015	CEREBELLUM CORP	Reading Materials	1,318.28
24089	6/12/2015	CHAIN LINK LETTERS	General Supplies	267.30
24090	6/12/2015	CHAMPIONS CHOICE INC	General Supplies	56.04
24091	6/12/2015	CHAMPIONSHIP PRODUCTIONS	General Supplies	346.88

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24092	6/12/2015	CHANNING BETE COMPANY INC	General Supplies	159.74
24093	6/12/2015	CHEMICAL LIGHT INC	General Supplies	395.50
24094	6/12/2015	CHICK FIL A BRAKER LN	Food/Refreshment	25.00
24095	6/12/2015	CHICK FIL A IH35 AT SLAUGHTER	General Supplies	1,470.60
24096	6/12/2015	CHICK-FIL-A	Food/Refreshment	397.00
24097	6/12/2015	CHICK-FIL-A INC	Food/Refreshment	148.34
24098	6/12/2015	CHILD CARE INFO EXCHANGE	General Supplies	151.68
24099	6/12/2015	CHILIS	Food/Refreshment	273.76
24100	6/12/2015	CHIPOTLE MEXICAN GRILL INC	Food/Refreshment	109.10
24101	6/12/2015	CHURCHS CHICKEN	Food/Refreshment	114.39
24102	6/12/2015	CHUYS	Food/Refreshment	362.70
24103	6/12/2015	CINEMARK USA INC	Field Trips	858.30
24104	6/12/2015	CITY MARKET	Misc Operating Expenses	11.58
24105	6/12/2015	CITY OF AUSTIN	Food/Refreshment	70.00
24106	6/12/2015	CITY OF SAN ANTONIO	PCard Receivable Purchasing	400.00
24107	6/12/2015	CITY PASS	Student Meals/Room/Other	1,805.00
24108	6/12/2015	CLARK TRAVEL	Student Meals/Room/Other	4,812.00
24109	6/12/2015	CLASSROOM FRIENDLY SUPPLIES	General Supplies	157.92
24110	6/12/2015	CLIMATEC BTG	Equip Maint Repairs	690.00
24111	6/12/2015	COFFEEAM	Food/Refreshment	91.80
24112	6/12/2015	COLLEGE BOARD	Testing Materials	9,785.00
24113	6/12/2015	COMPLETE BOOK & MEDIA SUPPLY I	Reading Materials	3,242.90
24114	6/12/2015	COMPU SIGNS INC	Custodial/Maint Supplies	529.00
24115	6/12/2015	CONSOLIDATED ELECTRICAL DISTRI	Custodial/Maint Supplies	2,474.31
24116	6/12/2015	CONSTANT CONTACT INC	Misc Operating Expenses	390.00
24117	6/12/2015	CONTIGO AUSTIN	Food/Refreshment	28.22
24118	6/12/2015	COPYCAT MUSIC LICENSING	Misc Operating Expenses	350.00
24119	6/12/2015	CORNING MUSEUM OF GLASS	General Supplies	94.95
24120	6/12/2015	COST PLUS 100	Food/Refreshment	121.22
24121	6/12/2015	COSTCO WHOLESALE	General Supplies	7,074.42
24122	6/12/2015	COSTUMER INC, THE	General Supplies	307.55
24123	6/12/2015	COTHRONS SAFE AND LOCK	Custodial/Maint Supplies	48.70
24124	6/12/2015	COUNCIL OF THE GREAT CITY SCHO	Employee Travel	200.00
24125	6/12/2015	COUNTY LINE RIVERWALK	Food/Refreshment	10.99
24126	6/12/2015	COVERT BUICK INC	Custodial/Maint Supplies	82.50
24127	6/12/2015	COVERT TRACK GROUP INC	Custodial/Maint Supplies	69.95
24128	6/12/2015	CRAIG O S	General Supplies	450.00
24129	6/12/2015	CRAIGOS PIZZA & PASTARIA	Food/Refreshment	207.96
24130	6/12/2015	CRAIGSLIST INC	Misc Operating Expenses	50.00
24131	6/12/2015	CRAWFORD ELECTRIC SUPPLY CO	Custodial/Maint Supplies	60.69
24132	6/12/2015	CRESTLINE CO INC	General Supplies	602.50
24133	6/12/2015	CROWN AWARDS	General Supplies	4,213.32
24134	6/12/2015	CSN STORES LLC	Custodial/Maint Supplies	1,613.19
24135	6/12/2015	CURRICULUM ASSOCIATES INC	Reading Materials	308.20
24136	6/12/2015	CUSTOMINK LLC	General Supplies	4,589.22
24137	6/12/2015	CV IMPORTS LLC	General Supplies	374.19
24138	6/12/2015	CVS PHARMACY	PCard Receivable Purchasing	59.15
24139	6/12/2015	CYNERGY DATA LLC	Employee Travel	640.00
24140	6/12/2015	DAGARS CATERING	Food/Refreshment	1,821.53
24141	6/12/2015	DAHILL	General Supplies	54.95
24142	6/12/2015	DAIRY QUEEN	Food/Refreshment	144.31
24143	6/12/2015	DAIRY QUEEN WALLYS	Food/Refreshment	77.56
24144	6/12/2015	DALLAS WORLD AQUARIUM	Student Meals/Room/Other	277.95
24145	6/12/2015	DANCE MAGAZINE	Food/Refreshment	19.95
24146	6/12/2015	DANCEWEAR SOLUTIONS LLC	General Supplies	40.37

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24147	6/12/2015	DART BOWL	General Supplies	51.75
24148	6/12/2015	DAVIS AND STANTON INC	General Supplies	44.00
24149	6/12/2015	DEALERS ELECTRICAL SUPPLY	Custodial/Maint Supplies	7.34
24150	6/12/2015	DELL MARKETING LP	PCard Receivable Purchasing	13,867.78
24151	6/12/2015	DEMCO INC	General Supplies	3,492.22
24152	6/12/2015	DEPEW APPLIANCE SERVICE	Equip Maint Repairs	984.75
24153	6/12/2015	DESIGN ARTS SEMINARS INC	Employee Travel	1,560.00
24154	6/12/2015	DHARMA TRADING COMPANY	General Supplies	73.83
24155	6/12/2015	DICK BLICK CO INC	General Supplies	2,879.06
24156	6/12/2015	DIGIMAGINATION LLC	General Supplies	507.89
24157	6/12/2015	DISCOUNT MUGS	General Supplies	1,264.45
24158	6/12/2015	DISCOUNT SCHOOL SUPPLY	General Supplies	238.94
24159	6/12/2015	DISCOVER WRITING CO	Employee Travel	399.00
24160	6/12/2015	DOLLAR GENERAL	General Supplies	176.60
24161	6/12/2015	DOLLAR TREE STORES INC	General Supplies	1,266.21
24162	6/12/2015	DOMINOS PIZZA #6610 #6614 #819	General Supplies	1,379.77
24163	6/12/2015	DOMINOS PIZZA #6378	PCard Receivable Purchasing	902.09
24164	6/12/2015	DONNS BBQ	Food/Refreshment	51.64
24165	6/12/2015	DOUBLE DAVES PIZZAWORKS	Food/Refreshment	723.00
24166	6/12/2015	DRAMATISTS PLAY SERVICE INC	General Supplies	20.00
24167	6/12/2015	DROPBOX INC	General Supplies	198.00
24168	6/12/2015	DS WATERS OF AMERICA INC	Food/Refreshment	36.80
24169	6/12/2015	DUNKIN DONUTS	Food/Refreshment	55.45
24170	6/12/2015	DYNAVOX SYSTEMS LLC	General Supplies	50.00
24171	6/12/2015	E-CONOLIGHT LUMA LAMPS	Custodial/Maint Supplies	9,065.94
24172	6/12/2015	EAI EDUCATION	General Supplies	76.50
24173	6/12/2015	EASY ACCESS GOVT INC	Misc Operating Expenses	520.13
24174	6/12/2015	ECONOMIST, THE	Reading Materials	77.00
24175	6/12/2015	EDEN BROTHERS	General Supplies	73.45
24176	6/12/2015	EDHELPER	Software	55.98
24177	6/12/2015	EDIBLE ARRANGEMENTS	Food/Refreshment	35.00
24178	6/12/2015	EDITORIAL PROJECTS IN EDUCATIO	Reading Materials	193.88
24179	6/12/2015	EDUCATION SERVICE CTR REG 4	General Supplies	2,652.00
24180	6/12/2015	EDUCATIONAL THEATRE ASSOCIATIO	General Supplies	1,599.00
24181	6/12/2015	EINSTEIN BROTHERS BAGELS	Food/Refreshment	107.03
24182	6/12/2015	EL MERCADO MARKET & RESTAURANT	Food/Refreshment	20.25
24183	6/12/2015	EL POLLO REGIO	Food/Refreshment	19.00
24184	6/12/2015	EL RANCHO 24	Food/Refreshment	66.26
24185	6/12/2015	ELAVON INC	Custodial/Maint Supplies	13,922.81
24186	6/12/2015	ELGIN CHRISTMAS TREE FARM	Student Meals/Room/Other	340.00
24187	6/12/2015	ELIVATE	General Supplies	27.50
24188	6/12/2015	ELLIOTT ELECTRIC SUPPLY	Custodial/Maint Supplies	403.26
24189	6/12/2015	EMPOWERING WRITERS	Employee Travel	1,503.00
24190	6/12/2015	EMSL ANALYTICAL INC	Maint: Bldg & Grounds	1,516.25
24191	6/12/2015	ENABLE IT SOLUTIONS INC	Misc Operating Expenses	357.50
24192	6/12/2015	EQUIPMENT DEPOT	Custodial/Maint Supplies	480.60
24193	6/12/2015	ETA HAND2MIND	General Supplies	1,747.98
24194	6/12/2015	ETSY INC	Misc Operating Expenses	32.85
24195	6/12/2015	EVENTBRITE INC	Employee Travel	1,993.36
24196	6/12/2015	EVERMAP COMPANY LLC	Software	149.00
24197	6/12/2015	EVO ENTERTAINMENT	Field Trips	746.96
24198	6/12/2015	EWALD KUBOTA INC	Custodial/Maint Supplies	2,042.28
24199	6/12/2015	EWING IRRIGATION PRODUCTS INC	Custodial/Maint Supplies	241.21
24200	6/12/2015	FACEBOOK ADVERTISING	Misc Operating Expenses	117.51
24201	6/12/2015	FACILITY SOLUTIONS GROUP	Custodial/Maint Supplies	583.02

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24202	6/12/2015	FAIRWAY SUPPLY INC	Custodial/Maint Supplies	1,326.08
24203	6/12/2015	FAMILY DOLLAR STORE	General Supplies	176.51
24204	6/12/2015	FASTENAL	Custodial/Maint Supplies	5,684.58
24205	6/12/2015	FASTSIGNS	General Supplies	99.00
24206	6/12/2015	FEDERATION OF ANIMAL SCIENCE	Reading Materials	125.00
24207	6/12/2015	FEDEX KINKOS	PCard Receivable Purchasing	64.79
24208	6/12/2015	FERGUSON ENTERPRISES INC	Custodial/Maint Supplies	14,286.62
24209	6/12/2015	FIESTA MART	Food/Refreshment	182.87
24210	6/12/2015	FINANCIAL TIMES	Reading Materials	334.27
24211	6/12/2015	FIRST DATA	Equip Maint Repairs	18,535.29
24212	6/12/2015	FIRST DATA MERCHANT SERVICE	PCard Receivable Purchasing	13,988.35
24213	6/12/2015	FISHER SCIENCE EDUCATION	General Supplies	264.69
24214	6/12/2015	FLEETPRIDE	Vehicle Supplies	309.65
24215	6/12/2015	FOLLETT EDUCATIONAL SERVICES I	Reading Materials	939.10
24216	6/12/2015	FOREIGN POLICY	Reading Materials	35.99
24217	6/12/2015	FOREVER 21	General Supplies	63.65
24218	6/12/2015	FREIGHTLINER OF AUSTIN	Maint: Vehicles	3,097.35
24219	6/12/2015	FREYTAGS FLORIST INC	General Supplies	133.00
24220	6/12/2015	FROG STREET PRESS INC	Employee Travel	1,750.00
24221	6/12/2015	FRYS ELECTRONICS INC	General Supplies	1,141.73
24222	6/12/2015	FULL COMPASS SYSTEMS LTD	General Supplies	54.50
24223	6/12/2015	GALAXY CAFE	Food/Refreshment	388.74
24224	6/12/2015	GANDY INK SCREEN PRINTING & EM	General Supplies	2,415.00
24225	6/12/2015	GATTILAND	General Supplies	319.60
24226	6/12/2015	GCR TIRE CENTERS	Custodial/Maint Supplies	1,238.48
24227	6/12/2015	GEMMY INDUSTRIES CORP	General Supplies	450.00
24228	6/12/2015	GENERAL BINDING CORP	General Supplies	720.06
24229	6/12/2015	GLOBAL EQUIPMENT COMPANY	General Supplies	519.76
24230	6/12/2015	GLOBAL PAYMENTS DIRECT	Equip Maint Repairs	6,914.11
24231	6/12/2015	GOPHER SPORT	General Supplies	1,102.04
24232	6/12/2015	GOULD PAPER CORPORATION	Reproduction Costs	4,425.34
24233	6/12/2015	GRAINGER	Custodial/Maint Supplies	33,439.32
24234	6/12/2015	GREAT AMERICAN OPPORTUNITIES I	General Supplies	1,350.00
24235	6/12/2015	GS DYNAMITE DELI	Food/Refreshment	208.65
24236	6/12/2015	GT DISTRIBUTORS INC	General Supplies	39.68
24237	6/12/2015	GUITAR CENTER STORES INC	PCard Receivable Purchasing	6,990.40
24238	6/12/2015	HARBOR FREIGHT TOOLS	Equip Maint Repairs	328.91
24239	6/12/2015	HARVARD UNIVERSITY	General Supplies	34.45
24240	6/12/2015	HAWAIIAN FALLS PFLUGERVILLE	General Supplies	4,190.52
24241	6/12/2015	HD SUPPLY WATERWORKS LTD	Custodial/Maint Supplies	330.32
24242	6/12/2015	HEADWATERS SOFTWARE INC	General Supplies	180.00
24243	6/12/2015	HEARTLAND PAYMENT SYSTEMS INC	PCard Receivable Purchasing	19,821.06
24244	6/12/2015	HEAT TRANSFER SOLUTIONS	Custodial/Maint Supplies	426.49
24245	6/12/2015	HEB GROCERY COMPANY LP	PCard Receivable Purchasing	15,636.80
24246	6/12/2015	HENNA CHEVROLET INC	Custodial/Maint Supplies	2,345.72
24247	6/12/2015	HERITAGE CRYSTAL CLEAN LLC	Custodial/Maint Supplies	905.62
24248	6/12/2015	HERRSCHNERS INC	General Supplies	39.98
24249	6/12/2015	HILL COUNTRY ELECTRIC SUPPLY	PCard Receivable Purchasing	21,502.57
24250	6/12/2015	HILLJE MUSIC CENTER	Equip Maint Repairs	655.60
24251	6/12/2015	HILLS CAFE	Food/Refreshment	150.00
24252	6/12/2015	HILLYARD INC	Custodial/Maint Supplies	2,883.43
24253	6/12/2015	HOBBY LOBBY CREATIVE CENTERS	General Supplies	2,835.08
24254	6/12/2015	HODGES BADGE COMPANY INC	Misc Operating Expenses	774.00
24255	6/12/2015	HOGENTOGLER & CO INC	General Supplies	173.22
24256	6/12/2015	HOLMES STAMP & SIGN	General Supplies	53.97

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24257	6/12/2015	HOME DEPOT	Maint: Bldg & Grounds	13,742.31
24258	6/12/2015	HON COMPANY, THE	General Supplies	50.80
24259	6/12/2015	HONORS GRADUATION LLC	Misc Operating Expenses	163.15
24260	6/12/2015	HOP A LOT MOONWALKS	Field Trips	155.88
24261	6/12/2015	HOSTGATOR.COM	Misc Operating Expenses	9.54
24262	6/12/2015	HOUGHTON MIFFLIN HARCOURT PUBL	Reading Materials	1,086.75
24263	6/12/2015	HOUSTON COMMUNICATIONS INC	General Supplies	5,486.66
24264	6/12/2015	HUMAN KINETICS	General Supplies	141.09
24265	6/12/2015	HYDRAULIC HOUSE	Custodial/Maint Supplies	118.00
24266	6/12/2015	ICONCONTACT CORPORATION	Misc Operating Expenses	271.23
24267	6/12/2015	IDENTIFIX INC	Custodial/Maint Supplies	169.00
24268	6/12/2015	IDENTISYS INC	Misc Operating Expenses	390.00
24269	6/12/2015	IDSAFETYWATCHDOG.COM	Equip Maint Repairs	2,164.56
24270	6/12/2015	IKEA	General Supplies	180.69
24271	6/12/2015	INDECO SALES INC	General Supplies	1,288.16
24272	6/12/2015	INDEED INC	Misc Operating Expenses	2,356.03
24273	6/12/2015	INDEPENDENT HARDWARE INC	Custodial/Maint Supplies	6,056.76
24274	6/12/2015	INDUSTRY PRINT SERVICES	General Supplies	349.25
24275	6/12/2015	INSCO DISTRIBUTING INC	Custodial/Maint Supplies	203.03
24276	6/12/2015	INSTRUMENTALIST, THE	General Supplies	356.00
24277	6/12/2015	INTERLINE BRANDS INC	Custodial/Maint Supplies	1,140.29
24278	6/12/2015	INTERNATIONAL CODE COUNCIL INC	Reading Materials	167.72
24279	6/12/2015	INTERNATIONAL LITERACY ASSN	Employee Travel	41.00
24280	6/12/2015	INTERNET LIGHTBULBS	Custodial/Maint Supplies	149.31
24281	6/12/2015	INTUIT INC	PCard Receivable Purchasing	4,593.34
24282	6/12/2015	IRWIN SEATING COMPANY	Custodial/Maint Supplies	847.06
24283	6/12/2015	JACK ALLENS KITCHEN	Food/Refreshment	47.47
24284	6/12/2015	JAMES AVERY CRAFTSMAN INC	General Supplies	363.00
24285	6/12/2015	JAMF SOFTWARE LLC	Employee Travel	2,500.00
24286	6/12/2015	JAMIESON MANUFACTURING COMPANY	Custodial/Maint Supplies	6,965.74
24287	6/12/2015	JASONS DELI	PCard Receivable Purchasing	14,760.81
24288	6/12/2015	JERRYS ARTARAMA	General Supplies	1,201.86
24289	6/12/2015	JIMMY JOHNS	Food/Refreshment	672.14
24290	6/12/2015	JO ANN FABRICS AND CRAFTS	General Supplies	190.87
24291	6/12/2015	JOES BAKERY & COFFEE SHOP INC	Food/Refreshment	258.50
24292	6/12/2015	JOHN WILEY AND SONS INC	Reading Materials	109.79
24293	6/12/2015	JOHNSON PLASTICS	Custodial/Maint Supplies	1,861.28
24294	6/12/2015	JOHNSON SUPPLY & EQUIPMENT COR	Custodial/Maint Supplies	568.06
24295	6/12/2015	JONES SCHOOL SUPPLY COMPANY IN	General Supplies	2,557.52
24296	6/12/2015	JOSCO PLUMBING SUPPLY	Custodial/Maint Supplies	1,135.11
24297	6/12/2015	JOSCO PRODUCTS	Custodial/Maint Supplies	425.00
24298	6/12/2015	JOURDAN BACHMAN PIONEER FARM	Student Meals/Room/Other	610.00
24299	6/12/2015	JUNIOR LIBRARY GUILD	Reading Materials	2,346.00
24300	6/12/2015	JUST LINERS PLUS	Software	82.91
24301	6/12/2015	JW PEPPER & SON INC	Reading Materials	2,029.47
24302	6/12/2015	KAPLAN EARLY LEARNING COMPANY	General Supplies	130.86
24303	6/12/2015	KELLY MOORE PAINT COMPANY INC	Custodial/Maint Supplies	1,227.22
24304	6/12/2015	KERRVILLE BUS COMPANY COACH AM	Student Meals/Room/Other	18,409.56
24305	6/12/2015	KILGO CONSULTING INC	Equip Maint Repairs	3,502.89
24306	6/12/2015	KINTERA INC	Employee Travel	310.00
24307	6/12/2015	KNEADED PLEASURES	Food/Refreshment	30.74
24308	6/12/2015	KRISPY KREME DONUTS	Food/Refreshment	264.85
24309	6/12/2015	LA MEXICANA BAKERY	Food/Refreshment	109.50
24310	6/12/2015	LAKESHORE LEARNING MATERIALS	General Supplies	7,797.99
24311	6/12/2015	LAMAR WHOLESALE SUPPLY INC	Other Food Service Supplies	5.98

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24312	6/12/2015	LANGUAGE TESTING INTERNATIONAL	Testing Materials	300.00
24313	6/12/2015	LEGO EDUCATION	General Supplies	967.91
24314	6/12/2015	LEIF JOHNSON FORD	Maint: Vehicles	1,352.39
24315	6/12/2015	LEVENGER	General Supplies	1,043.19
24316	6/12/2015	LEXISNEXIS	Misc Operating Expenses	384.00
24317	6/12/2015	LIDS TEAM SPORTS	General Supplies	34,703.70
24318	6/12/2015	LITTLE CAESARS	Food/Refreshment	56.60
24319	6/12/2015	LITTLE CAESARS PIZZA	Food/Refreshment	89.75
24320	6/12/2015	LOCO MOTION INFLATABLE PLAY IN	General Supplies	215.00
24321	6/12/2015	LONE STAR AWARDS INC	General Supplies	4,302.35
24322	6/12/2015	LONE STAR MATERIALS INC	Custodial/Maint Supplies	2,304.00
24323	6/12/2015	LONE STAR PERCUSSION	General Supplies	1,184.49
24324	6/12/2015	LONGHORN INTERNATIONAL TRUCKS	Custodial/Maint Supplies	134.90
24325	6/12/2015	LONGHORN STEAKHOUSE	Food/Refreshment	3,100.29
24326	6/12/2015	LONGHORN TROPHIES INC	Maint: Vehicles	6,534.62
24327	6/12/2015	LORENZ CORPORATION, THE	General Supplies	623.55
24328	6/12/2015	LOVE & LOGIC INSTITUTE	Employee Travel	425.00
24329	6/12/2015	LOVING GUIDANCE INC	Reading Materials	3,152.60
24330	6/12/2015	LOWES HOME IMPROVEMENT WAREHOU	Custodial/Maint Supplies	6,194.16
24331	6/12/2015	LUCY IN DISGUISE WITH DIAMONDS	General Supplies	114.34
24332	6/12/2015	M & A TECHNOLOGY	General Supplies	3,867.38
24333	6/12/2015	MAGGIE MOOS	Food/Refreshment	645.75
24334	6/12/2015	MAGNOLIA CONSULTING INC	General Supplies	12.37
24335	6/12/2015	MAGNUS MOBILITY SYSTEMS	Other Food Service Supplies	69.40
24336	6/12/2015	MAIL AND MORE	General Supplies	7.05
24337	6/12/2015	MAIL CHIMP	Misc Operating Expenses	415.50
24338	6/12/2015	MAIN EVENT ENTERTAINMENT	General Supplies	3,713.26
24339	6/12/2015	MAKE UP MANIA OF NEW YORK	General Supplies	159.00
24340	6/12/2015	MAMA FU'S TRIANGLE	Food/Refreshment	159.23
24341	6/12/2015	MAMAS PIZZA	Food/Refreshment	238.00
24342	6/12/2015	MARCELINO PAN Y VINO	Food/Refreshment	323.40
24343	6/12/2015	MARCHING SHOW CONCEPTS	General Supplies	250.00
24344	6/12/2015	MARIACHI CONNECTION INC, THE	General Supplies	342.00
24345	6/12/2015	MARKS PLUMBING PARTS	Custodial/Maint Supplies	4,293.58
24346	6/12/2015	MARLO PLASTIC PRODUCTS INC	General Supplies	42.85
24347	6/12/2015	MASS PIZZA INC	General Supplies	221.62
24348	6/12/2015	MASTER TEACHER, THE	General Supplies	1,492.98
24349	6/12/2015	MATERA PAPER CO LTD	Custodial/Maint Supplies	723.39
24350	6/12/2015	MATHWARM UPS COM	General Supplies	945.00
24351	6/12/2015	MATSHOP ART SUPPLIES	General Supplies	185.43
24352	6/12/2015	MCCOYS LAWN EQUIPMENT CENTER I	Custodial/Maint Supplies	99.79
24353	6/12/2015	MCGRAW HILL SCHOOL EDUCATION	Textbooks	5,391.90
24354	6/12/2015	MCM ELECTRONICS	Custodial/Maint Supplies	446.98
24355	6/12/2015	MCMASTER CARR SUPPLY CO	General Supplies	42.80
24356	6/12/2015	MEADOWS CENTER, THE	Student Meals/Room/Other	619.50
24357	6/12/2015	MEDIA TEMPLE	Misc Operating Expenses	10.00
24358	6/12/2015	MENTORING MINDS LP	General Supplies	2,064.35
24359	6/12/2015	MERCHANT E SOLUTIONS INC	General Supplies	1,795.33
24360	6/12/2015	MICHAELS ARTS AND CRAFTS	General Supplies	659.63
24361	6/12/2015	MICROSCOPE STORE LLC, THE	General Supplies	456.00
24362	6/12/2015	MIKES FORMAL WEAR	General Supplies	117.00
24363	6/12/2015	MINDWARE	General Supplies	409.44
24364	6/12/2015	MIRACLE RECREATION EQUIPMENT	Custodial/Maint Supplies	3,069.50
24365	6/12/2015	MISSION RESTAURANT SUPPLY CO	Non Food	87.98
24366	6/12/2015	MISTER CAR WASH	Misc Operating Expenses	199.98

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24367	6/12/2015	MODERN SCHOOL SUPPLIES INC	General Supplies	172.00
24368	6/12/2015	MONSTER	Misc Operating Expenses	375.00
24369	6/12/2015	MOORE SUPPLY COMPANY NORTH	Custodial/Maint Supplies	16.13
24370	6/12/2015	MORNINGSTAR MINI STORAGE	Rental: All Others	5,806.00
24371	6/12/2015	MORRISON SUPPLY COMPANY	Custodial/Maint Supplies	684.71
24372	6/12/2015	MR GATTIS LP	Food/Refreshment	1,379.63
24373	6/12/2015	MSC INDUSTRIAL DIRECT CO INC	Custodial/Maint Supplies	597.32
24374	6/12/2015	MT PLAYMORE	General Supplies	75.00
24375	6/12/2015	MUSEUM OF SCIENCE	General Supplies	553.26
24376	6/12/2015	MUSIC FOR ALL INC	General Supplies	250.00
24377	6/12/2015	MUSIC IN MOTION INC	General Supplies	344.49
24378	6/12/2015	MUSICIANS FRIEND INC	General Supplies	934.23
24379	6/12/2015	MY LOCKER DOTNET	General Supplies	203.67
24380	6/12/2015	NASCO	General Supplies	2,441.78
24381	6/12/2015	NATIONAL ASSOC OF ELEMENTARY S	General Supplies	1,073.50
24382	6/12/2015	NATIONAL BUSINESS FURNITURE LL	General Supplies	203.00
24383	6/12/2015	NATIONAL REGISTRY OF EMTS INC	Misc Operating Expenses	1,330.00
24384	6/12/2015	NATIONAL RESTAURANT ASSOCIATIO	Employee Travel	300.00
24385	6/12/2015	NATIONAL SCHOOL PRODUCTS	Reading Materials	66.50
24386	6/12/2015	NATIONAL SCHOOL PUBLIC RELATIO	Employee Travel	1,380.00
24387	6/12/2015	NCS PEARSON INC	Reading Materials	1,740.57
24388	6/12/2015	NEW WORLD DELI	Food/Refreshment	50.43
24389	6/12/2015	NEWEGG INC	General Supplies	531.22
24390	6/12/2015	NIGP INC	Professional Dues	825.00
24391	6/12/2015	NOODLES & COMPANY	Food/Refreshment	31.53
24392	6/12/2015	NOVELTY LIQUIDATORS	General Supplies	69.60
24393	6/12/2015	O'REILLY AUTO PARTS	PCard Receivable Purchasing	3,116.23
24394	6/12/2015	OFFICE DEPOT	Reproduction Costs	197,179.30
24395	6/12/2015	OFFICE MAX INC	General Supplies	84.21
24396	6/12/2015	OFFICE PLAYGROUND INC	General Supplies	99.93
24397	6/12/2015	OLD NAVY	PCard Receivable Purchasing	301.52
24398	6/12/2015	OLIVE GARDEN	Food/Refreshment	542.89
24399	6/12/2015	OMEGA BROADCAST GROUP	Rental: Furniture & Equipment	919.95
24400	6/12/2015	OMNI	Food/Refreshment	8,346.00
24401	6/12/2015	ONETOUCHPOINT GINNYS	Reproduction Costs	1,056.86
24402	6/12/2015	OPTELEC LIGHTHOUSE	General Supplies	74.26
24403	6/12/2015	ORIENTAL TRADING COMPANY INC	General Supplies	11,299.03
24404	6/12/2015	OTICON INC	General Supplies	610.00
24405	6/12/2015	OZARKA NATURAL SPRING WATER CO	Food/Refreshment	25.09
24406	6/12/2015	P TERRY'S BURGER STAND	Food/Refreshment	150.25
24407	6/12/2015	PACO'S TACOS	PCard Receivable Purchasing	950.70
24408	6/12/2015	PADILLY	General Supplies	150.15
24409	6/12/2015	PAPA JOHNS PIZZA	Food/Refreshment	133.77
24410	6/12/2015	PAPA JOHNS PIZZA INC NORTH AUS	Student Meals/Room/Other	419.20
24411	6/12/2015	PAPER SOURCE INC	General Supplies	38.95
24412	6/12/2015	PARTNERS PET CENTER	General Supplies	659.95
24413	6/12/2015	PARTY AMERICAN	PCard Receivable Purchasing	62.98
24414	6/12/2015	PARTY CITY CORP	General Supplies	218.38
24415	6/12/2015	PARTY PIG SUPERSTORE	General Supplies	2,447.66
24416	6/12/2015	PASCO SCIENTIFIC	General Supplies	489.00
24417	6/12/2015	PAYPAL INC	Rental: All Others	15,042.14
24418	6/12/2015	PAYPRO GLOBAL	Software	59.98
24419	6/12/2015	PBD INC	Reading Materials	112.80
24420	6/12/2015	PEARSON EDUCATION INC	General Supplies	2,276.20
24421	6/12/2015	PEI WEI ASIAN DINER	Food/Refreshment	33.65

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24422	6/12/2015	PENDERS MUSIC	Reading Materials	346.89
24423	6/12/2015	PENN STATE INDUSTRIES	General Supplies	165.05
24424	6/12/2015	PERFECTION LEARNING CORPORATIO	Reading Materials	6,857.92
24425	6/12/2015	PETCO ANIMAL SUPPLIES INC	General Supplies	42.95
24426	6/12/2015	PETCO ANIMAL SUPPLIES INC NO 4	General Supplies	24.98
24427	6/12/2015	PETRO, CURTIS	General Supplies	156.50
24428	6/12/2015	PETSMART	General Supplies	644.01
24429	6/12/2015	PGA TOUR SUPERSTORE	PCard Receivable Purchasing	788.21
24430	6/12/2015	PHONATIC VIETNAMESE CUISINE	PCard Receivable Purchasing	50.67
24431	6/12/2015	PICO DE GALLO	Food/Refreshment	414.00
24432	6/12/2015	PITNEY BOWES INC	Rental: Furniture & Equipment	764.00
24433	6/12/2015	PITSCO EDUCATION	PCard Receivable Purchasing	243.00
24434	6/12/2015	PIZZA HUT	General Supplies	6,629.23
24435	6/12/2015	PIZZA PATRON	General Supplies	95.76
24436	6/12/2015	PIZZA PATRON	Food/Refreshment	115.81
24437	6/12/2015	PLAYSCRIPTS INC	Reading Materials	14.14
24438	6/12/2015	POCKET NURSE ENTERPRISES INC	General Supplies	85.59
24439	6/12/2015	POK E JOS SMOKEHOUSE INC	Food/Refreshment	3,298.94
24440	6/12/2015	POSITIVE PROMOTIONS	General Supplies	2,885.46
24441	6/12/2015	POSTNET	Reproduction Costs	463.50
24442	6/12/2015	POWER SUPPLY INC	General Supplies	562.65
24443	6/12/2015	PPG PITTSBURGH PAINTS	Custodial/Maint Supplies	514.41
24444	6/12/2015	PRAXAIR	General Supplies	204.54
24445	6/12/2015	PRECISION CAMERA & VIDEO	General Supplies	1,015.94
24446	6/12/2015	PRECISION OXYGEN & SUPPLY	Misc Operating Expenses	9.50
24447	6/12/2015	PRINT EQUIP INC	Reproduction Costs	291.80
24448	6/12/2015	PRO ED INC	General Supplies	175.73
24449	6/12/2015	PRO SVL INC	General Supplies	185.00
24450	6/12/2015	PROJECT LEAD THE WAY INC	General Supplies	53.00
24451	6/12/2015	PROVO CRAFT & NOVELTY INC	General Supplies	641.88
24452	6/12/2015	PRUFROCK PRESS INC, THE	Reading Materials	518.69
24453	6/12/2015	QUIK PRINT OF AUSTIN INC	General Supplies	44.39
24454	6/12/2015	R & R LIMOUSINE AND BUS	Student Meals/Room/Other	4,106.50
24455	6/12/2015	READ NATURALLY INC	General Supplies	650.70
24456	6/12/2015	REALITYWORKS INC	Equip Maint Repairs	298.00
24457	6/12/2015	REPUBLIC PRINT & MAIL	Reproduction Costs	2,790.31
24458	6/12/2015	RESTAURANT DEPOT	General Supplies	62.12
24459	6/12/2015	REXEL SUMMERS ELECTRIC	Custodial/Maint Supplies	943.88
24460	6/12/2015	RHYTHM BAND INSTRUMENTS LLC	General Supplies	254.70
24461	6/12/2015	RICE UNIVERSITY	Employee Travel	785.00
24462	6/12/2015	RICOH USA	General Supplies	128.94
24463	6/12/2015	RIVERSIDE PUBLISHING CO, THE	Testing Materials	837.90
24464	6/12/2015	ROBERT MADDEN INC	Custodial/Maint Supplies	1,039.94
24465	6/12/2015	ROCHELLE RODRIGUEZ CLOTHING	Food/Refreshment	281.00
24466	6/12/2015	ROCK N ROLL RENTAL INC	Rental: Furniture & Equipment	487.00
24467	6/12/2015	ROMANOS MACARONI GRILL	Food/Refreshment	560.25
24468	6/12/2015	ROSS STORES INC	General Supplies	284.61
24469	6/12/2015	RUDYS COUNTRY STORE & BAR B Q	Food/Refreshment	540.00
24470	6/12/2015	S AND S WORLDWIDE INC	General Supplies	386.30
24471	6/12/2015	SAFEWAY INC	PCard Receivable Purchasing	2,032.14
24472	6/12/2015	SAGE PAYMENT SOLUTIONS INC	Custodial/Maint Supplies	6,327.33
24473	6/12/2015	SALESMANSHIP CLUB	Employee Travel	1,750.00
24474	6/12/2015	SAMS CLUB	Food/Refreshment	117.90
24475	6/12/2015	SAN ANTONIO RESTAURANT ASSOC	Employee Travel	1,396.00
24476	6/12/2015	SAN ANTONIO ZOO	General Supplies	1,918.00

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24477	6/12/2015	SANTA RITA TEX MEX CANTINA	Food/Refreshment	109.25
24478	6/12/2015	SARA GLOVE INC	General Supplies	140.97
24479	6/12/2015	SARGENT WELCH LLC	General Supplies	4,893.39
24480	6/12/2015	SCANTRON CORPORATION	Software	840.00
24481	6/12/2015	SCHLOTZSKYS	PCard Receivable Purchasing	6,123.19
24482	6/12/2015	SCHNEIDER ELECTRIC BUILDINGS A	Equip Maint Repairs	3,150.00
24483	6/12/2015	SCHOLASTIC BOOK FAIRS	Reading Materials	2,218.92
24484	6/12/2015	SCHOLASTIC INC	Reading Materials	7,032.39
24485	6/12/2015	JOSTENS INC	General Supplies	9.80
24486	6/12/2015	SCHOOL KIDS HEALTHCARE	General Supplies	4,097.71
24487	6/12/2015	SCHOOL NURSE SUPPLY INC	Software	737.66
24488	6/12/2015	SCHOOL OUTFITTERS	General Supplies	1,428.08
24489	6/12/2015	SCHOOL SPECIALTY INC	Custodial/Maint Supplies	42,401.54
24490	6/12/2015	SEA WORLD SAN ANTONIO	Food/Refreshment	7,251.62
24491	6/12/2015	SEARS	Misc Operating Expenses	1,349.94
24492	6/12/2015	SECURITY EQUIPMENT SUPPLY INC	Custodial/Maint Supplies	15.00
24493	6/12/2015	SEMINARWEB	General Supplies	30.00
24494	6/12/2015	SHAR PRODUCTS COMPANY	General Supplies	400.60
24495	6/12/2015	SHEET MUSIC PLUS	General Supplies	71.97
24496	6/12/2015	SHERWIN WILLIAMS COMPANY	Equip Maint Repairs	4,643.31
24497	6/12/2015	SHI GOVERNMENT SOLUTIONS INC	General Supplies	588.80
24498	6/12/2015	SHIFFLER EQUIPMENT SALES INC	Custodial/Maint Supplies	1,351.62
24499	6/12/2015	SHOWMARK MEDIA	Misc Operating Expenses	137.50
24500	6/12/2015	SHUTTERSTOCK.COM	Misc Operating Expenses	229.00
24501	6/12/2015	SIGNS EXPRESS ENTERPRISES INC	Misc Operating Expenses	720.00
24502	6/12/2015	SIX FLAGS FIESTA TEXAS	PCard Receivable Purchasing	11,469.20
24503	6/12/2015	SMARTSHEET.COM	Software	139.00
24504	6/12/2015	TAP LIMON ENTERPRISES THE SMOK	Food/Refreshment	150.00
24505	6/12/2015	SNAP ON INDUSTRIAL	Custodial/Maint Supplies	1,072.64
24506	6/12/2015	SOCIAL STUDIES SCHOOL SERVICE	General Supplies	33.95
24507	6/12/2015	SONY SERVICE LOS ANGELES	Equip Maint Repairs	738.24
24508	6/12/2015	SOUTHEASTERN PERFORMANCE APPAR	General Supplies	74.00
24509	6/12/2015	SOUTHERN FLORAL COMPANY	General Supplies	1,580.85
24510	6/12/2015	SOUTHWEST STAMP AND AWARD	General Supplies	402.00
24511	6/12/2015	SPARKFUN ELECTRONICS INC	General Supplies	93.25
24512	6/12/2015	SPECIALTY PRODUCTS & INSULATIO	Custodial/Maint Supplies	64.32
24513	6/12/2015	SPIRAL BINDING COMPANY INC	General Supplies	287.60
24514	6/12/2015	SPORTS OUTDOOR & RECREATION	Field Trips	45.00
24515	6/12/2015	SPRINT PCS	Rental: Furniture & Equipment	37.99
24516	6/12/2015	SPROUTS FARMERS MKT #116	Food/Refreshment	3.15
24517	6/12/2015	SQUARE INC	Equip Maint Repairs	5,781.37
24518	6/12/2015	SQUARE INC	Equip Maint Repairs	12,875.87
24519	6/12/2015	ST DAVIDS MEDICAL CENTER	Misc Operating Expenses	1,554.00
24520	6/12/2015	ST EDWARDS UNIVERSITY	Misc Operating Expenses	30.33
24521	6/12/2015	STAFF DEVELOPMENT FOR EDUCATOR	Employee Travel	4,495.00
24522	6/12/2015	STAMPSCOM INC	General Supplies	15.99
24523	6/12/2015	STANDARD PRINTING CO	General Supplies	186.00
24524	6/12/2015	STAPLES	Custodial/Maint Supplies	151,841.55
24525	6/12/2015	STAPLES INC	PCard Receivable Purchasing	939.64
24526	6/12/2015	STAR SHUTTLE AND CHARTER	General Supplies	850.70
24527	6/12/2015	STARBUCKS CORPORATION	Food/Refreshment	59.80
24528	6/12/2015	STATE BAR OF TEXAS	Professional Dues	260.00
24529	6/12/2015	STEINWAY PIANO GALLERY	General Supplies	578.00
24530	6/12/2015	STORABLES INC	General Supplies	62.95
24531	6/12/2015	STRAIT MUSIC COMPANY	Equip Maint Repairs	14,376.75

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24532	6/12/2015	STRING AND HORN SHOP INC, THE	PCard Receivable Purchasing	7,603.69
24533	6/12/2015	STRIPE INC	Reading Materials	2,166.88
24534	6/12/2015	SUBURBAN PROPANE	Gasoline & Other Fuels	705.15
24535	6/12/2015	SUBWAY	Food/Refreshment	223.80
24536	6/12/2015	SUBWAY 13723-0	Food/Refreshment	342.00
24537	6/12/2015	SUMMIT ELECTRIC SUPPLY CO INC	Custodial/Maint Supplies	262.02
24538	6/12/2015	SUNRISE DIGITAL GROUP	General Supplies	10.00
24539	6/12/2015	SURVEYMONKEY COM	Reading Materials	780.00
24540	6/12/2015	SUZIS CHINA GRILL	Food/Refreshment	176.00
24541	6/12/2015	SWEETISH HILL BAKERY	Food/Refreshment	88.35
24542	6/12/2015	SWEETWATER SOUND INC	General Supplies	707.78
24543	6/12/2015	SWREG INC	General Supplies	109.85
24544	6/12/2015	SXSW INC	Misc Operating Expenses	50.00
24545	6/12/2015	SYNETRA LTD	General Supplies	923.00
24546	6/12/2015	TACO CABANA	General Supplies	1,824.89
24547	6/12/2015	TACO DELI	Food/Refreshment	404.60
24548	6/12/2015	TACO SHACK	Food/Refreshment	214.50
24549	6/12/2015	TARGET	General Supplies	3,323.15
24550	6/12/2015	TAYLOR CORP	General Supplies	2,499.80
24551	6/12/2015	TEACHER DIRECT	General Supplies	1,142.66
24552	6/12/2015	TEMPERATURE CONTROL SYSTEMS IN	Custodial/Maint Supplies	2,054.19
24553	6/12/2015	TERRA NOVA VIOLINS LLC	Equip Maint Repairs	1,927.78
24554	6/12/2015	TERRY ENTERPRISES LLC	PCard Receivable Purchasing	105.07
24555	6/12/2015	TEXAS ASCD ASSOCIATION SUPERVI	Employee Travel	897.00
24556	6/12/2015	TEXAS ASSN OF SCHOOL ADMINISTR	Employee Travel	910.00
24557	6/12/2015	TEXAS CHRISTIAN UNIVERSITY	Employee Travel	925.00
24558	6/12/2015	TEXAS DEPT OF STATE HEALTH SER	Misc Operating Expenses	923.00
24559	6/12/2015	TEXAS DEPT OF TRANSPORTATION	Misc Operating Expenses	4.77
24560	6/12/2015	TEXAS FOREIGN LANGUAGE ASSOCAT	Employee Travel	150.00
24561	6/12/2015	TEXAS MUNICIPAL LEAGUE TML	Employee Travel	200.00
24562	6/12/2015	TEXAS RESTAURANT GROUP	Food/Refreshment	157.90
24563	6/12/2015	TEXAS SOCIETY OF CERTIFIED PUB	Professional Dues	365.00
24564	6/12/2015	TEXAS STATE UNIVERSITY	Misc Operating Expenses	69.89
24565	6/12/2015	TEXAS TECH UNIVERSITY	General Supplies	742.14
24566	6/12/2015	TEXAS TEES ETC	General Supplies	1,872.60
24567	6/12/2015	TEXAS VETERINARY MEDICAL ASSN	Misc Operating Expenses	625.00
24568	6/12/2015	TFH USA LTD	General Supplies	246.00
24569	6/12/2015	THE EGG & I RESTAURANT	General Supplies	449.88
24570	6/12/2015	THINGS REMEMBERED	General Supplies	1,128.00
24571	6/12/2015	THINKERY	Food/Refreshment	737.50
24572	6/12/2015	THOMSON LEARNING	Reading Materials	2,489.58
24573	6/12/2015	THOMSON REUTERS INC	Software	438.22
24574	6/12/2015	TICKETLEAP INC	Employee Travel	225.00
24575	6/12/2015	TIEMART INC	General Supplies	801.36
24576	6/12/2015	TIME FOR KIDS	Reading Materials	75.82
24577	6/12/2015	TJ MAXX	General Supplies	460.38
24578	6/12/2015	TODD CHARTER SERVICE INC	Field Trips	1,050.00
24579	6/12/2015	TOP GOLF AUSTIN	Food/Refreshment	1,982.40
24580	6/12/2015	TORCHYS TACOS	Food/Refreshment	520.19
24581	6/12/2015	TOYS R US INC	General Supplies	37.98
24582	6/12/2015	TRANE COMPANY, THE	Custodial/Maint Supplies	6,960.61
24583	6/12/2015	TRANSFIRST HOLDINGS INC	Equip Maint Repairs	25,242.81
24584	6/12/2015	TRAVIS TILE SALES	Custodial/Maint Supplies	239.14
24585	6/12/2015	TRAVIS TRACTOR & LAWN EQUIPMEN	Custodial/Maint Supplies	425.44
24586	6/12/2015	TRES AMIGOS RESTAURANT	Food/Refreshment	130.07

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24587	6/12/2015	TROXELL COMMUNICATIONS INC	General Supplies	1,034.00
24588	6/12/2015	TSYS MERCHANT SOLUTIONS	Professional Dues	1,727.48
24589	6/12/2015	TUXEDO WHOLESALER	Custodial/Maint Supplies	3,014.87
24590	6/12/2015	U S POSTAL SERVICE	General Supplies	4,211.21
24591	6/12/2015	ULINE INC	General Supplies	96.83
24592	6/12/2015	UNITED PARCEL SERVICE	General Supplies	51.20
24593	6/12/2015	UNITED REFRIGERATION INC	Custodial/Maint Supplies	3,725.01
24594	6/12/2015	UNITED RENTALS	Rental: All Others	3,801.38
24595	6/12/2015	UNIVAR USA INC	Custodial/Maint Supplies	527.23
24596	6/12/2015	UNIVERSITY CO OP	Misc Operating Expenses	49.45
24597	6/12/2015	UNIVERSITY OF TEXAS AT AUSTIN,	PCard Receivable Purchasing	6,810.70
24598	6/12/2015	UNIVERSITY OF TEXAS AT SAN ANT	Employee Travel	1,050.00
24599	6/12/2015	UPS STORE #2416	General Supplies	56.92
24600	6/12/2015	UPS STORE #76, THE	Misc Operating Expenses	23.91
24601	6/12/2015	UPS STORE, THE	General Supplies	341.53
24602	6/12/2015	US FIRST	General Supplies	225.00
24603	6/12/2015	US FLAG & FLAGPOLE SUPPLY INC	General Supplies	207.00
24604	6/12/2015	VALLEY LITHO SUPPLY CO	General Supplies	1,018.55
24605	6/12/2015	VARSITY SPIRIT CORPORATION	Employee Travel	1,050.00
24606	6/12/2015	VARSITY SPIRIT FASHIONS & SUPP	Misc Operating Expenses	2,705.00
24607	6/12/2015	VERIZON ECARS REC	Misc Operating Expenses	30.41
24608	6/12/2015	VERMEER TEXAS-LOUISIANA	Maint: Vehicles	3,127.99
24609	6/12/2015	VEX ROBOTICS INC	General Supplies	580.36
24610	6/12/2015	VIMEO LLC	General Supplies	59.95
24611	6/12/2015	VIOLINS ETC LLC	Equip Maint Repairs	1,728.61
24612	6/12/2015	VISPRONET	General Supplies	156.77
24613	6/12/2015	VISTAPRINT	General Supplies	499.72
24614	6/12/2015	VUE COMPTIA	Misc Operating Expenses	7,090.00
24615	6/12/2015	WALGREENS	General Supplies	338.43
24616	6/12/2015	WALMART	PCard Receivable Purchasing	12,670.99
24617	6/12/2015	OLDEN LIGHTING	Equip Maint Repairs	2,447.25
24618	6/12/2015	WASHINGTON POST COMPANY, THE	Misc Operating Expenses	250.00
24619	6/12/2015	WATERLOO ICE HOUSE	Food/Refreshment	163.65
24620	6/12/2015	WAZOOS	General Supplies	325.00
24621	6/12/2015	WEB DIRECT BRANDS INC	General Supplies	803.97
24622	6/12/2015	WEEBLY INC	General Supplies	67.90
24623	6/12/2015	WELLS FARGO MERCHANT SERVICES	Reading Materials	9,007.69
24624	6/12/2015	WENDYS	Food/Refreshment	90.09
24625	6/12/2015	WEST MUSIC CO	Reading Materials	2,996.53
24626	6/12/2015	WEST PUBLISHING CORPORATION	Reading Materials	277.00
24627	6/12/2015	WESTBANK STRING SHOP	General Supplies	791.00
24628	6/12/2015	WESTBROOK METALS INC	General Supplies	262.00
24629	6/12/2015	WESTGATE LANES	General Supplies	159.75
24630	6/12/2015	WHATABURGER	Food/Refreshment	34.78
24631	6/12/2015	WHATABURGER	Food/Refreshment	23.25
24632	6/12/2015	WHOLE FOODS MARKET	General Supplies	921.03
24633	6/12/2015	WILHITES BBQ	Food/Refreshment	1,275.00
24634	6/12/2015	WIX.COM INC	General Supplies	121.95
24635	6/12/2015	WOODCRAFT	Equip Maint Repairs	366.91
24636	6/12/2015	WORLD CLASS AWARDS	Misc Operating Expenses	149.97
24637	6/12/2015	WORLDPAY US INC	Custodial/Maint Supplies	3,635.45
24638	6/12/2015	WOWZA MEDIA SYSTEMS LLC	Equip Maint Repairs	1,496.25
24639	6/12/2015	YMCA OF AUSTIN	Field Trips	200.00
24640	6/12/2015	ZACHARY SCOTT THEATRE	General Supplies	763.00
24641	6/12/2015	ZEBRA TECHNOLOGY GROUP	General Supplies	350.00

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24642	6/12/2015	ZOES KITCHEN	Food/Refreshment	99.97
24643	6/12/2015	EAT OUT IN	Food/Refreshment	4,175.34
24644	6/12/2015	INACTIVE VENDOR	General Supplies	3,233.31
24645	6/12/2015	JIMMY JOHN'S #694	Food/Refreshment	71.11
24646	6/13/2015	ALANIS, MARIA AIDA	Employee Travel	1,502.28
24647	6/13/2015	ASOMUGHA, CHIMELA	Employee Travel	8.27
24648	6/13/2015	BAGGE, ELENA	Employee Travel	67.17
24649	6/13/2015	BALOIS, MARCIA	Employee Travel	507.85
24650	6/13/2015	BERKLEY, AIDA VALERIA	Employee Travel	447.50
24651	6/13/2015	BERKOWITZ, STUART	Student Meals/Room/Other	81.31
24652	6/13/2015	BERUBE, ALEZA	Employee Travel	37.81
24653	6/13/2015	BOYLES, WILLIAM	Employee Travel	45.85
24654	6/13/2015	BRIONES, MIGUEL	Employee Travel	60.48
24655	6/13/2015	BROWNE, TANYA	Employee Travel	1,225.06
24656	6/13/2015	BYERS, SHALANDA	Student Meals/Room/Other	1,189.36
24657	6/13/2015	CAJAS, ERIKA	Employee Travel	15.00
24658	6/13/2015	CRAYTON, FRANKIE	Employee Travel	309.10
24659	6/13/2015	DE LA PAZ, DENA	Employee Travel	447.50
24660	6/13/2015	DEGELIA, SAM	Student Meals/Room/Other	1,391.56
24661	6/13/2015	FLYNN, BECKY	Employee Travel	30.08
24662	6/13/2015	FORSYTHE, LUCILA GALLARDO	Employee Travel	15.00
24663	6/13/2015	FRIESE, GALADRIEL	Employee Travel	38.80
24664	6/13/2015	FUENTES, DANIEL	Employee Travel	299.97
24665	6/13/2015	GALLIEN, ERIKA-LEE	Employee Travel	15.00
24666	6/13/2015	GARZA, PAULETTE	Employee Travel	67.17
24667	6/13/2015	GIBBON, DANIELE R	Employee Travel	43.18
24668	6/13/2015	GONZALEZ, JUAN MICHAEL	Student Meals/Room/Other	1,125.54
24669	6/13/2015	GRAVES, EMILY	Student Meals/Room/Other	3,738.63
24670	6/13/2015	GREENWAY THOMA, DEANNA	Employee Travel	263.58
24671	6/13/2015	GUTIERREZ, CECILIA	Student Meals/Room/Other	4,142.02
24672	6/13/2015	HALL, KATRINA	Employee Travel	546.93
24673	6/13/2015	HERNANDEZ, OLIVIA	Employee Travel	1,611.83
24674	6/13/2015	HOUSTON, RUSSELL	Student Meals/Room/Other	399.02
24675	6/13/2015	JEAN, MONICA	Student Meals/Room/Other	573.79
24676	6/13/2015	JEON, JOSHUA	Employee Travel	460.18
24677	6/13/2015	KIDD, MOLLY	Employee Travel	15.00
24678	6/13/2015	KRISHOCK, PATRICK	Employee Travel	300.39
24679	6/13/2015	LAX, JAMES	Employee Travel	1,030.37
24680	6/13/2015	LONGAUER, MARGARET	Employee Travel	15.00
24681	6/13/2015	MATULA, STEPHANIE	Student Meals/Room/Other	2,466.51
24682	6/13/2015	MAURER, RACHEL	Employee Travel	15.00
24683	6/13/2015	MCARTHUR, LINDA	Student Meals/Room/Other	1,264.48
24684	6/13/2015	MOLINA, DORA	Employee Travel	1,154.20
24685	6/13/2015	MULLINS, JENNIFER	Student Meals/Room/Other	237.46
24686	6/13/2015	MURRAY, SEAN	Student Meals/Room/Other	1,495.47
24687	6/13/2015	NILES, BRENDA	Employee Travel	319.57
24688	6/13/2015	OBREGON, ALEXA	Employee Travel	155.78
24689	6/13/2015	ODEN, CLAYTON	Employee Travel	62.72
24690	6/13/2015	OLIVARES, BRIDGET	Employee Travel	73.89
24691	6/13/2015	PENDELL, JOSEPH	Employee Travel	339.16
24692	6/13/2015	PHILLIPS, NANCY	Employee Travel	396.71
24693	6/13/2015	PITTSFORD II, DANIEL RAY	Employee Travel	120.55
24694	6/13/2015	POOL, DALTON	Employee Travel	148.95
24695	6/13/2015	POOL, LYNN	Employee Travel	316.38
24696	6/13/2015	RAMOS, MARIBEL VELEZ	Student Meals/Room/Other	762.07

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24697	6/13/2015	RUFFINO, ROSE	Student Meals/Room/Other	250.72
24698	6/13/2015	RUSNAK, MICHELE	Employee Travel	10.97
24699	6/13/2015	SPERRY, JOHN	Employee Travel	907.92
24700	6/13/2015	STRINGFELLOW, ROBYN	Student Meals/Room/Other	16,503.06
24701	6/13/2015	SWANSON, ERIC	Employee Travel	131.52
24702	6/13/2015	TARTER, HOLLY	Employee Travel	140.10
24703	6/13/2015	THOMAS, CHRIS	Employee Travel	286.74
24704	6/13/2015	THOMAS, MARY	Employee Travel	401.57
24705	6/13/2015	TOVAR, RODRIGO RODRIGUEZ	Employee Travel	15.00
24706	6/13/2015	VALADEZ, MONICA	Employee Travel	15.00
24707	6/13/2015	WIESE, DOROTHY	Employee Travel	6.91
24708	6/13/2015	WRENCHER, VINCENT	Employee Travel	323.59
24709	6/18/2015	3D MOLECULAR DESIGNS LLC	General Supplies	2,325.00
24710	6/18/2015	A AND L PLUMBING SERVICES INC	Equip< \$5000 Per Unit	7,450.00
24711	6/18/2015	AAA FIRE & SAFETY EQUIPMENT CO	Custodial/Maint Supplies	599.25
24712	6/18/2015	ACR ENGINEERING INC	Maint: Bldg & Grounds	6,910.90
24713	6/18/2015	ADVANCED KEYBOARD TECHNOLOGIES	General Supplies	7,960.00
24714	6/18/2015	ADVANCED REASONING IN EDUCATIO	Misc Contracted Services	4,500.00
24715	6/18/2015	AFRICAN AMERICAN MEN & BOYS HA	Misc Contracted Services	37,506.81
24716	6/18/2015	AIM LLC	Misc Contracted Services	984.50
24717	6/18/2015	ALDRIDGE, JOYCE	Deferred Revenue	30.75
24718	6/18/2015	ALLDAY, JOSH	Deferred Revenue	61.90
24719	6/18/2015	AMBUTECH	General Supplies	2,118.05
24720	6/18/2015	ANFOSSO, MARIA	Misc Contracted Services	480.00
24721	6/18/2015	ANGIES MEXICAN RESTAURANT	Food/Refreshment	1,894.00
24722	6/18/2015	APPLE COMPUTER INC	Computer Rel.Eq<\$5000 Per Unit	44,516.70
24723	6/18/2015	ARCHITECTURE PLUS INC	Engineering Fees	18,768.87
24724	6/18/2015	ARMADILLO CLAY AND SUPPLIES	Equip< \$5000 Per Unit	3,022.00
24725	6/18/2015	AT&T SERVICES INC	Misc Contracted Services	4,558.40
24726	6/18/2015	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	975.00
24727	6/18/2015	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	1,048.34
24728	6/18/2015	AUSTIN AMERICAN STATESMAN	Reading Materials	27.45
24729	6/18/2015	AUSTIN ARCHITECTURAL GRAPHICS	Misc Operating Expenses	105.00
24730	6/18/2015	AUSTIN BUSINESS FURNITURE	General Supplies	12,441.87
24731	6/18/2015	AUSTIN COMMUNITY COLLEGE	Professional Services	371,980.50
24732	6/18/2015	AUSTIN FILM SOCIETY	Misc Contracted Services	172.50
24733	6/18/2015	AUSTIN LEARNING CENTER	Misc Contracted Services	1,755.00
24734	6/18/2015	AUSTIN PERMIT SERVICE INC	Professional Services	4,593.61
24735	6/18/2015	AUSTIN PROJECT, THE	Misc Contracted Services	1,500.00
24736	6/18/2015	AUSTIN PUBLIC LIBRARY FOUNDATI	Misc Contracted Services	1,625.00
24737	6/18/2015	AUSTIN RIBBON & COMPUTER SUPPL	Computer Rel.Eq<\$5000 Per Unit	5,248.10
24738	6/18/2015	AUSTIN SYLVAN LLC	Misc Contracted Services	32,340.00
24739	6/18/2015	AUSTIN THEATRE ALLIANCE	Misc Contracted Services	20,500.00
24740	6/18/2015	AUSTIN VOICES FOR EDUCATION &	Misc Contracted Services	23,750.00
24741	6/18/2015	AVANCE AUSTIN INC	Misc Contracted Services	6,967.68
24742	6/18/2015	AVANT, LOUISE K	Misc Contracted Services	400.00
24743	6/18/2015	AVES AUDIO VISUAL SYSTEMS INC	General Supplies	550.00
24744	6/18/2015	B & H PHOTO VIDEO	Computer Rel.Eq<\$5000 Per Unit	12,425.37
24745	6/18/2015	BAILEY, SHERRY	Deferred Revenue	134.75
24746	6/18/2015	BAKER AND TAYLOR INC	Reading Materials	716.96
24747	6/18/2015	BARTON, CINNAMON	Misc Contracted Services	550.00
24748	6/18/2015	BEST BUY GOV LLC	Computer Rel.Eq<\$5000 Per Unit	4,523.64
24749	6/18/2015	BEST BUY STORES LP	Equip< \$5000 Per Unit	4,296.91
24750	6/18/2015	BEYOND QUESTION LEARNING TECHN	Equip< \$5000 Per Unit	1,998.00
24751	6/18/2015	BILINGUAL DICTIONARIES INC	Reading Materials	987.30

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24752	6/18/2015	BILINGUAL PLANET	General Supplies	229.90
24753	6/18/2015	BLACK BOX NETWORK SERVICES	Equip Maint Repairs	1,150.00
24754	6/18/2015	BOOKSOURCE, THE	Reading Materials	11,547.74
24755	6/18/2015	BROTHERS PRODUCE OF AUSTIN	Food	8,051.49
24756	6/18/2015	BRYCOMM	Equip Maint Repairs	38,212.27
24757	6/18/2015	BUCKEYE CLEANING CENTER	Custodial/Maint Supplies	1,443.75
24758	6/18/2015	C & M AIR COOLED ENGINE INC	Equip< \$5000 Per Unit	37,407.00
24759	6/18/2015	CALL ONE INC	Equip Maint Repairs	2,900.00
24760	6/18/2015	CAMBIUM LEARNING INC	Reading Materials	41,787.50
24761	6/18/2015	CAMP CHAMPIONS	Misc Operating Expenses	2,994.00
24762	6/18/2015	CAMP FIRE USA BALCONES COUNCIL	Misc Contracted Services	1,237.50
24763	6/18/2015	CANON SOLUTIONS AMERICA INC	Equip Maint Repairs	121.89
24764	6/18/2015	CAPITAL MUSIC CENTER	Equip< \$5000 Per Unit	3,647.00
24765	6/18/2015	CAPPS, BRITTANY	Misc Operating Expenses	67.96
24766	6/18/2015	CASEY ELEMENTARY	Rent Revenues	60.00
24767	6/18/2015	CASIS ELEMENTARY	Rent Revenues	112.50
24768	6/18/2015	CASTRO, MONICA ANN	Employee Travel	15.00
24769	6/18/2015	CBE GROUP INC	Other Payroll Payables	63.97
24770	6/18/2015	CDW GOVERNMENT INC	Equip< \$5000 Per Unit	8,704.35
24771	6/18/2015	CENGAGE LEARNING	Reading Materials	622.75
24772	6/18/2015	CENTRAL PARKING SYSTEMS	Rental: All Others	313.00
24773	6/18/2015	CHEWNING, ANDREW	Employee Travel	72.63
24774	6/18/2015	CHILDRESS, LESLEY	Deferred Revenue	49.05
24775	6/18/2015	CITY OF AUSTIN	Maint: Bldg & Grounds	775.00
24776	6/18/2015	CLAYTON ELEMENTARY SCHOOL	Rent Revenues	60.00
24777	6/18/2015	CLIFTON CENTER	Food/Refreshment	201.00
24778	6/18/2015	COCA COLA ENTERPRISES	Food/Refreshment	337.94
24779	6/18/2015	COMMERCIAL KITCHEN REPAIR COMP	Equip Maint Repairs	10,900.00
24780	6/18/2015	COMMUNICATION BY HAND LLC	Misc Contracted Services	1,375.00
24781	6/18/2015	COMMUNITIES IN SCHOOLS	Misc Contracted Services	24,008.00
24782	6/18/2015	CONNELL, OREN	Misc Contracted Services	2,250.00
24783	6/18/2015	CORNER, THOMAS	Deferred Revenue	53.25
24784	6/18/2015	CORVETTE CONSTRUCTION LLC	Maint: Bldg & Grounds	9,966.00
24785	6/18/2015	COVINGTON MIDDLE SCHOOL	Rent Revenues	2,944.33
24786	6/18/2015	COWAN ELEMENTARY	Rent Revenues	56.25
24787	6/18/2015	COWAN, JULIE	Employee Travel	28.40
24788	6/18/2015	CRUMLEY, JOEY	Food/Refreshment	24.96
24789	6/18/2015	CUDDY LAW FIRM PC	Legal Settlements	3,800.00
24790	6/18/2015	CURRICULUM ASSOCIATES INC	Testing Materials	6,133.32
24791	6/18/2015	DAEDALUS TECHNOLOGIES INC	General Supplies	1,935.00
24792	6/18/2015	DAVEY TREE EXPERT COMPANY, THE	Misc Operating Expenses	8,640.00
24793	6/18/2015	DAVIDSON TITLES INC	Reading Materials	1,078.23
24794	6/18/2015	DAVIS ELEMENTARY	Rent Revenues	93.75
24795	6/18/2015	DELL MARKETING LP	Computer Rel.Eq<\$5000 Per Unit	25,797.50
24796	6/18/2015	DEPARTMENT OF SOCIAL SERVICES	Other Payroll Payables	69.88
24797	6/18/2015	DEVANEY, WENDY	Misc Contracted Services	250.00
24798	6/18/2015	DIEHL, DAN	Employee Travel	14.00
24799	6/18/2015	DISCOVER WRITING CO	Employee Travel	1,995.00
24800	6/18/2015	DMD DESIGNWORKS	Professional Services	28,426.00
24801	6/18/2015	DOMINOS PIZZA #6378	Food	3,497.00
24802	6/18/2015	DOSS ELEMENTARY	Rent Revenues	180.00
24803	6/18/2015	DRILL-TEAM DYNAMICS INC	Misc Contracted Services	1,051.00
24804	6/18/2015	DYNAMIC COMPUTING SERVICES COR	Misc Contracted Services	544.00
24805	6/18/2015	ECO BOX	General Supplies	1,800.00
24806	6/18/2015	ECS LEARNING SYSTEMS INC	Testing Materials	8,550.60

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24807	6/18/2015	EDMENTUM INC	Misc Contracted Services	7,974.40
24808	6/18/2015	EDUCATION SERVICE CTR REG 20	Misc Operating Expenses	2,317.00
24809	6/18/2015	EDUCATION SERVICE CTR REG 20	Misc Operating Expenses	1,647.00
24810	6/18/2015	ELECTRONIX EXPRESS	General Supplies	98.00
24811	6/18/2015	EMTECH LABORATORIES INC	General Supplies	358.72
24812	6/18/2015	ENGINEERED EXTERIORS PLLC	Maint: Bldg & Grounds	5,598.75
24813	6/18/2015	ENTERPRISE RENT A CAR	Employee Travel	423.24
24814	6/18/2015	ENTRUST INC	Software	2,566.60
24815	6/18/2015	ESCOBEDO, ROXANNE	Deferred Revenue	83.90
24816	6/18/2015	ESTES, CRAIG A	Employee Travel	199.36
24817	6/18/2015	EVANS EQUIPMENT INC	Rental: Furniture & Equipment	485.00
24818	6/18/2015	EVANS, SKYLAR	Misc Contracted Services	1,850.00
24819	6/18/2015	FAMILY & CONSUMER SCIENCES TEA	Employee Travel	365.00
24820	6/18/2015	FIESTA TORTILLAS	Food	10,790.30
24821	6/18/2015	FINLEY, DEBORAH	Misc Contracted Services	200.00
24822	6/18/2015	FLIPPEN GROUP, THE	Employee Travel	1,800.00
24823	6/18/2015	FLIPPEN GROUP, THE	Employee Travel	600.00
24824	6/18/2015	FLYNN CONSTRUCTION INC	Bldg Construction & Improvemnt	116,832.77
24825	6/18/2015	FOLLETT SCHOOL SOLUTIONS INC	Reading Materials	12,860.19
24826	6/18/2015	FOR ALL SEASONS	General Supplies	119.00
24827	6/18/2015	FORDE FERRIER LLC	Reading Materials	2,560.00
24828	6/18/2015	FOSTER GRANDPARENT PROGRAM	Professional Services	1,053.23
24829	6/18/2015	FREDRIC H JONES & ASSOCIATES I	General Supplies	640.00
24830	6/18/2015	FRISCO ISD	Employee Travel	150.00
24831	6/18/2015	FRY, IAN	Misc Contracted Services	2,430.00
24832	6/18/2015	FULMORE MIDDLE SCHOOL	Rent Revenues	140.63
24833	6/18/2015	GAETE, JOHN	General Supplies	24.98
24834	6/18/2015	GALINDO-VARGAS, GRISELDA	General Supplies	89.00
24835	6/18/2015	GALINDO-VARGAS, GRISELDA	Misc Operating Expenses	300.00
24836	6/18/2015	GARNER, CHRISTY	Professional Services	475.00
24837	6/18/2015	GARZA, TAMMY	General Supplies	207.47
24838	6/18/2015	GARZABURY LLC	Professional Services	11,252.75
24839	6/18/2015	GERAMI, CHRISTINA	General Supplies	262.67
24840	6/18/2015	GHISALLO FOUNDATION	Misc Contracted Services	1,615.00
24841	6/18/2015	GOKA, JEANNE	General Supplies	15.28
24842	6/18/2015	GOMEZ, EDWARD	Misc Contracted Services	280.00
24843	6/18/2015	GREATER AUSTIN CHAMBER OF COMM	Employee Travel	2,500.00
24844	6/18/2015	GREATER AUSTIN TRANSPORTATION	Student Meals/Room/Other	32.00
24845	6/18/2015	GROTH MUSIC COMPANY	Equip< \$5000 Per Unit	33.00
24846	6/18/2015	GROWING PLACES THERAPY SERVICE	Misc Contracted Services	665.00
24847	6/18/2015	GUERRERO, RICARDO ZUNIGA	Misc Contracted Services	250.00
24848	6/18/2015	GUIDANCE SOFTWARE INC	Employee Travel	3,390.00
24849	6/18/2015	GUTIERREZ, LETICIA	General Supplies	100.00
24850	6/18/2015	HANDWRITING WITHOUT TEARS	General Supplies	3,038.60
24851	6/18/2015	HOME CONSTRUCTION SERVICE INC	Bldg Construction & Improvemnt	4,981.50
24852	6/18/2015	HE, JIANXIONG	Deferred Revenue	4.05
24853	6/18/2015	HEB GROCERY COMPANY LP	General Supplies	6,023.53
24854	6/18/2015	HEIMSATH ARCHITECTS	Engineering Fees	17,698.93
24855	6/18/2015	HELLAS CONSTRUCTION INC	Bldg Construction & Improvemnt	44,339.32
24856	6/18/2015	HERBERT, JEFFREY	Employee Travel	23.30
24857	6/18/2015	HEWLETT PACKARD	Equip< \$5000 Per Unit	6,880.79
24858	6/18/2015	HIGHTECH SIGNS	General Supplies	5,040.00
24859	6/18/2015	HINOJOSA, HECTOR O	Professional Services	9,647.50
24860	6/18/2015	HOLLAND, LYNNA	Employee Travel	10.53
24861	6/18/2015	HOME DEPOT	General Supplies	1,365.65

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24862	6/18/2015	HOUGHTON MIFFLIN HARCOURT PUBL	Textbooks	10,442.70
24863	6/18/2015	HUERTA, ANGELINA	Employee Travel	243.67
24864	6/18/2015	INFINITY MUSIC SERVICE	Misc Contracted Services	375.00
24865	6/18/2015	INGRAM, BARRY	Deferred Revenue	97.40
24866	6/18/2015	INK INTERNATIONAL INC	General Supplies	6,986.05
24867	6/18/2015	INTERNAL REVENUE SERVICE	Other Payroll Payables	342.65
24868	6/18/2015	INTERNATIONAL LITERACY ASSN	Employee Travel	798.00
24869	6/18/2015	INTERNATIONAL SOCIETY FOR TECH	Non-Employee Travel Expense	433.00
24870	6/18/2015	IT'S TIME TEXAS INC	Misc Contracted Services	11,376.25
24871	6/18/2015	J ROBINSON & ASSOCIATES ARCHIT	Engineering Fees	18,210.46
24872	6/18/2015	JACKSON GALLOWAY COLLIER	Engineering Fees	670.31
24873	6/18/2015	JALOMO, JOSEPH	Employee Travel	256.87
24874	6/18/2015	JAMES, ROBERT	Custodial/Maint Supplies	200.00
24875	6/18/2015	JENNIE O TURKEY STORE SALES LL	Inventories-Food	23,703.68
24876	6/18/2015	JOSE I GUERRA INC	Misc Contracted Services	26,872.26
24877	6/18/2015	JOSTENS	General Supplies	1,861.30
24878	6/18/2015	KAMICO INSTRUCTIONAL MEDIA INC	General Supplies	323.80
24879	6/18/2015	KAPLAN EARLY LEARNING COMPANY	Reading Materials	241.75
24880	6/18/2015	KEEP AUSTIN BEAUTIFUL	Misc Contracted Services	180.00
24881	6/18/2015	KEEP IT DIGITAL LLC	Misc Contracted Services	4,230.00
24882	6/18/2015	KGA ARCHITECTURE	Engineering Fees	9,484.35
24883	6/18/2015	KIDWORKS THERAPY SERVICES	Misc Contracted Services	3,141.25
24884	6/18/2015	KILGALLEN, THOMAS	Misc Contracted Services	135.00
24885	6/18/2015	KIM, HYO-JIN	Deferred Revenue	75.15
24886	6/18/2015	KRAWL, RANDALL	Misc Operating Expenses	18.76
24887	6/18/2015	LACKEY, MICHAEL	Employee Travel	43.46
24888	6/18/2015	LANGHEHNIG TRUSTEE, DEBORAH B	Other Payroll Payables	1,330.85
24889	6/18/2015	LARSON BURNS INC	Professional Services	1,430.00
24890	6/18/2015	LAUNCH PAD THE CENTER	Misc Contracted Services	11,000.00
24891	6/18/2015	LCRA	Misc Operating Expenses	780.00
24892	6/18/2015	LE, NGOC	General Supplies	186.19
24893	6/18/2015	LEAP OF JOY	Misc Contracted Services	1,520.00
24894	6/18/2015	LEARNING FORWARD TEXAS	Misc Contracted Services	5,095.00
24895	6/18/2015	LEE, STELLA	Deferred Revenue	16.95
24896	6/18/2015	LIAO, MELODY	Misc Contracted Services	350.00
24897	6/18/2015	LIMELIGHT NETWORKS INC	Software	2,102.29
24898	6/18/2015	LINE LEADER PEDIATRIC THERAPY	Misc Contracted Services	650.00
24899	6/18/2015	LITERACY RESOURCES INC	General Supplies	749.90
24900	6/18/2015	LITTLE TESOROS THERAPY SERVICE	Misc Contracted Services	3,960.00
24901	6/18/2015	LITZINGER-KITTELMAN, LINDA	Deferred Revenue	50.00
24902	6/18/2015	LIVE OAK CENTER FOR COMMUNICAT	Misc Contracted Services	1,680.00
24903	6/18/2015	LOFTIN, MERRI NICOLE	Misc Contracted Services	370.00
24904	6/18/2015	LONE STAR PERCUSSION	Equip< \$5000 Per Unit	599.00
24905	6/18/2015	LONGHORN INTERNATIONAL TRUCKS	Maint: Vehicles	9,832.76
24906	6/18/2015	LONGHORN MOBILE GLASS SERVICE	Maint: Vehicles	678.18
24907	6/18/2015	LONGORIA, ADRIANA	Deferred Revenue	4.75
24908	6/18/2015	LOPEZ, PATRICIA	Deferred Revenue	18.45
24909	6/18/2015	LOVING GUIDANCE INC	Reading Materials	290.00
24910	6/18/2015	MAGNATAG VISIBLE SYSTEMS	General Supplies	4,396.00
24911	6/18/2015	MARTINEZ, MARIA	General Supplies	58.29
24912	6/18/2015	MARTINEZ, MARISSA	Employee Travel	201.73
24913	6/18/2015	MASTERWORD SERVICES INC	Misc Contracted Services	1,991.74
24914	6/18/2015	MATHWARM UPS COM	General Supplies	1,340.00
24915	6/18/2015	MAY, SAMYE L	Employee Travel	174.77
24916	6/18/2015	MCCAIN, ARTINA	Misc Contracted Services	360.00

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1	Check Date	Payee	Description	Check Amt
24917	6/18/2015	MEADOR, RACHEL ELYSE	Misc Contracted Services	450.00
24918	6/18/2015	MEHJATI, NAHID	Misc Contracted Services	600.00
24919	6/18/2015	MICHENER, KRISTI S	Misc Contracted Services	1,000.00
24920	6/18/2015	MICROASSIST	Employee Travel	350.00
24921	6/18/2015	MILLER IMAGING AND DIGITAL SOL	Reproduction Costs	2,264.33
24922	6/18/2015	MILLER UNIFORM & EMBLEMS INC	General Supplies	59.50
24923	6/18/2015	MISSISSIPPI DEPT OF HUMAN SERV	Other Payroll Payables	100.62
24924	6/18/2015	MLC CAD SYSTEMS INC	Software	3,500.00
24925	6/18/2015	MONTES DE FLORES, NORA	Employee Travel	119.32
24926	6/18/2015	MOON, JOHN	Misc Contracted Services	250.00
24927	6/18/2015	MORALES, ANAI	Deferred Revenue	16.50
24928	6/18/2015	MORPHO TRUST USA	Misc Contracted Services	1,096.80
24929	6/18/2015	MSKTD & ASSOCIATES INC	Engineering Fees	3,781.44
24930	6/18/2015	MUNICIPAL SERVICES BUREAU	Misc Operating Expenses	59.06
24931	6/18/2015	NABE NATIONAL ASSN BILINGUAL E	Employee Travel	2,695.00
24932	6/18/2015	NACE, SUSAN	Deferred Revenue	52.70
24933	6/18/2015	NAIR, JAIME	Employee Travel	59.70
24934	6/18/2015	NOBLE, HEATHER	Employee Travel	105.62
24935	6/18/2015	NOLEN, RACHEL	General Supplies	25.81
24936	6/18/2015	NOLEN, RACHEL	General Supplies	116.30
24937	6/18/2015	OFFICE DEPOT	General Supplies	666.31
24938	6/18/2015	OJEDA, VIVIAN	Employee Travel	22.40
24939	6/18/2015	OKLAHOMA DEPT OF HUMAN SERVICE	Other Payroll Payables	218.30
24940	6/18/2015	OLDEN LIGHTING	Maint: Bldg & Grounds	8,383.75
24941	6/18/2015	PARKHILL SMITH & COOPER INC	Professional Services	1,818.00
24942	6/18/2015	PATISAUL, SHERELLE	Employee Travel	24.36
24943	6/18/2015	PBK ARCHITECTS INC	Engineering Fees	10,113.86
24944	6/18/2015	PCMG INC	General Supplies	1,390.00
24945	6/18/2015	PERFORMANT RECOVERY INC	Other Payroll Payables	151.94
24946	6/18/2015	PERMA BOUND BOOKS	Reading Materials	1,163.54
24947	6/18/2015	PERRY, SHARON	Deferred Revenue	20.50
24948	6/18/2015	PHONICS DANCE, THE	General Supplies	190.00
24949	6/18/2015	PITNEY BOWES PURCHASE POWER	General Supplies	1,173.07
24950	6/18/2015	POPE, HOLLY A	Misc Contracted Services	120.00
24951	6/18/2015	POTTER, KEITH E	Misc Contracted Services	1,000.00
24952	6/18/2015	POWERS, MARY	Misc Contracted Services	250.00
24953	6/18/2015	PRESIDIO NETWORKED SOLUTIONS I	Equip Maint Repairs	265,562.19
24954	6/18/2015	PRIDDY, ROBERT DON	Misc Contracted Services	450.00
24955	6/18/2015	PRO MED MEDICAL CARE CENTER	Misc Operating Expenses	2,151.90
24956	6/18/2015	QA SYSTEMS INC	General Supplies	40,236.00
24957	6/18/2015	RABA KISTNER CONSULTANTS INC	Geotech Testing	2,663.10
24958	6/18/2015	RAIN SEAL MASTER	Bldg Construction & Improvemnt	40,958.95
24959	6/18/2015	RALPH, KIM	Student Meals/Room/Other	67.35
24960	6/18/2015	REALLY GOOD STUFF	General Supplies	167.88
24961	6/18/2015	REMENY, SUZANNE	Deferred Revenue	42.20
24962	6/18/2015	REVOLUTION FOODS INC	Food	20,665.10
24963	6/18/2015	RHYTHM BAND INSTRUMENTS LLC	General Supplies	247.95
24964	6/18/2015	RISER, ERIC C	Misc Contracted Services	600.00
24965	6/18/2015	RODRIGUEZ, BENITA	Employee Travel	118.73
24966	6/18/2015	RODRIGUEZ, ELENA	Employee Travel	52.81
24967	6/18/2015	RODRIGUEZ, MARIA CARMEN	Employee Travel	174.16
24968	6/18/2015	ROURKE PUBLISHING GROUP	Reading Materials	848.69
24969	6/18/2015	RUSH BUS CENTERS OF TEXAS LP	Vehicle Supplies	87.70
24970	6/18/2015	SALA PRINTING SERVICE	General Supplies	45.75
24971	6/18/2015	SANDERS, SHAWN	Misc Contracted Services	250.00

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24972	6/18/2015	SARGENT WELCH LLC	General Supplies	1,751.08
24973	6/18/2015	SCHOLASTIC INC	Reading Materials	3,836.00
24974	6/18/2015	SCHOLASTIC INC	General Supplies	435.00
24975	6/18/2015	SCHOOL KIDS HEALTHCARE	General Supplies	104.40
24976	6/18/2015	SCHOOL SPECIALTY INC	Reading Materials	1,051.40
24977	6/18/2015	SEPEDA, VERONICA	Employee Travel	44.36
24978	6/18/2015	SHI GOVERNMENT SOLUTIONS INC	Computer Rel.Eq<\$5000 Per Unit	1,076.90
24979	6/18/2015	SISK ROBB INC	Maint: Bldg & Grounds	983.92
24980	6/18/2015	SMITH HOLT LLC	Design Fees	16,658.64
24981	6/18/2015	SOCIAL SECURITY ADMINISTRATION	Other Payroll Payables	190.77
24982	6/18/2015	SOLOMONSON, JUNE	Misc Contracted Services	250.00
24983	6/18/2015	SOUL SESSIONS	Misc Contracted Services	1,822.50
24984	6/18/2015	SOURCE CONSULTING GROUP	Professional Services	850.00
24985	6/18/2015	SPEECH LANGUAGE & HEARING SERV	Misc Contracted Services	750.00
24986	6/18/2015	SPIRAL BINDING COMPANY INC	General Supplies	3,995.50
24987	6/18/2015	SPRATX	Misc Contracted Services	275.00
24988	6/18/2015	SPRINT PCS	Software	113.97
24989	6/18/2015	STAFF, JANELLE	Misc Contracted Services	600.00
24990	6/18/2015	STAPLES	General Supplies	2,804.09
24991	6/18/2015	STAPLES CONTRACT & COMMERCIAL	Other Food Service Supplies	1,179.98
24992	6/18/2015	STAPLES CONTRACT & COMMERCIAL	General Supplies	3,896.30
24993	6/18/2015	STAR OF TEXAS ENGINEERING PLLC	Engineering Fees	3,690.23
24994	6/18/2015	STAVELEY, DEBORAH	Deferred Revenue	18.55
24995	6/18/2015	STEWART, ROSIE M	Deferred Revenue	147.00
24996	6/18/2015	STR CONSTRUCTORS INC	Bldg Construction & Improvemnt	9,200.00
24997	6/18/2015	SUBURBAN PROPANE	Gasoline & Other Fuels	1,142.44
24998	6/18/2015	SUN COAST RESOURCES INC	Gasoline & Other Fuels	22,411.49
24999	6/18/2015	SUNLAND GROUP INC	Misc Contracted Services	50,363.06
25000	6/18/2015	SYNERGY TELCOM INC	Equip Maint Repairs	470.00
25001	6/18/2015	TAGLIENTI, ROBEN	Misc Operating Expenses	305.00
25002	6/18/2015	TAYLOR MUSIC INC	Equip< \$5000 Per Unit	5,868.00
25003	6/18/2015	TEACHINGBOOKS NET	Software	4,920.00
25004	6/18/2015	TECHNOLOGY ENHANCED LEARNING &	Misc Contracted Services	750.00
25005	6/18/2015	TEPSA TEXAS ELEMENTARY PRINCIP	Employee Travel	628.00
25006	6/18/2015	TERRACON INC	Bldg Construction & Improvemnt	2,185.00
25007	6/18/2015	TEXAS ALLIANCE FOR MINORITIES	Misc Operating Expenses	1,200.00
25008	6/18/2015	TEXAS ASSN OF SCHOOL ADMINISTR	Professional Dues	1,075.00
25009	6/18/2015	TEXAS ASSOCIATION OF SCHOOL BO	Bldg Construction & Improvemnt	32,403.00
25010	6/18/2015	TEXAS DEPARTMENT OF PUBLIC SAF	Misc Operating Expenses	963.00
25011	6/18/2015	TEXAS DEPT OF FAMILY & PROTECT	Misc Operating Expenses	78.00
25012	6/18/2015	TEXAS GENERAL LAND OFFICE	Natural Gas	21,922.72
25013	6/18/2015	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	249.86
25014	6/18/2015	TEXAS HIGH SCHOOL COACHES ASSO	Employee Travel	2,370.00
25015	6/18/2015	TEXAS PONDS AND WATER FEATURES	Misc Contracted Services	7,500.00
25016	6/18/2015	TEXAS STATE BOARD OF PLUMBING	Misc Operating Expenses	81.00
25017	6/18/2015	THEATRE ACTION PROJECT	Misc Contracted Services	4,136.00
25018	6/18/2015	THORNBURGH, TODD	Employee Travel	38.50
25019	6/18/2015	TITUS SYSTEMS LP	Equip Maint Repairs	19,542.25
25020	6/18/2015	TOMPKINS, DEBRA	Employee Travel	167.10
25021	6/18/2015	TOMPKINS, RICHARD	General Supplies	60.00
25022	6/18/2015	TORRES, AMY	General Supplies	43.00
25023	6/18/2015	TOTAL COMMUNICATION	Misc Contracted Services	1,260.00
25024	6/18/2015	TOYOTA LIFT OF SOUTH TEXAS	Equip Maint Repairs	468.93
25025	6/18/2015	TRAIL OF BREADCRUMBS LLC	Employee Travel	1,800.00
25026	6/18/2015	TRAPEZE SOFTWARE GROUP	Software	21,900.00

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25027	6/18/2015	TRAVIS CENTRAL APPRAISAL DISTR	Tax Appraisal & Collection	1,300,202.36
25028	6/18/2015	TRAVIS COUNTY 4 H & YOUTH DEVE	Misc Contracted Services	5,664.00
25029	6/18/2015	TRIUMPH LEARNING LLC	Reading Materials	1,201.80
25030	6/18/2015	TROXELL COMMUNICATIONS INC	Computer Rel.Eq<\$5000 Per Unit	2,894.00
25031	6/18/2015	TROY, JENNIFER	Misc Contracted Services	250.00
25032	6/18/2015	TUMBLEWEED PRESS INC	Software	12,000.00
25033	6/18/2015	TURNER, EVA	General Supplies	165.49
25034	6/18/2015	UNITED PARCEL SERVICE	General Supplies	104.90
25035	6/18/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Operating Expenses	102.00
25036	6/18/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Contracted Services	434.46
25037	6/18/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Telecommunications	13,472.50
25038	6/18/2015	US DEPARTMENT OF EDUCATION	Other Payroll Payables	787.21
25039	6/18/2015	VASQUEZ, LUZ B	Misc Contracted Services	255.00
25040	6/18/2015	VERIZON WIRELESS	Telecommunications	189.97
25041	6/18/2015	VERIZON WIRELESS	Telecommunications	1,178.11
25042	6/18/2015	VIOLINS ETC LLC	General Supplies	800.00
25043	6/18/2015	VSA ARTS OF TEXAS	Consulting Services	1,800.00
25044	6/18/2015	WALLIN SERVICES INC	Maint: Bldg & Grounds	5,400.00
25045	6/18/2015	WALSH ANDERSON GALLEGOS GREEN	Legal Services	18,819.93
25046	6/18/2015	WATER STEWARD INC	Misc Operating Expenses	299.00
25047	6/18/2015	WAXLER, MEL	Food/Refreshment	61.33
25048	6/18/2015	WELLBORN, RACHAEL	General Supplies	23.73
25049	6/18/2015	WENCES, JESSICA	Deferred Revenue	32.05
25050	6/18/2015	ZILKER ELEMENTARY	Rent Revenues	150.00
25051	6/24/2015	ACCU TECH CORP	General Supplies	460.25
25052	6/24/2015	ACR ENGINEERING INC	Maint: Bldg & Grounds	7,565.00
25053	6/24/2015	ACS DATALINE LP	Equip Maint Repairs	57,668.08
25054	6/24/2015	ADVANCED MOBILITY SYSTEMS OF T	Maint: Vehicles	466.45
25055	6/24/2015	ADVANTAGE TELCOM	Equip Maint Repairs	22,775.37
25056	6/24/2015	AGUERO, NELDA	General Supplies	5.99
25057	6/24/2015	AISD ATHLETIC IMPREST FUND	Employee Travel	646.00
25058	6/24/2015	AKINS HIGH SCHOOL	Rent Revenues	1,649.06
25059	6/24/2015	ALANIS, MARIA AIDA	General Supplies	71.21
25060	6/24/2015	ALLEN, DAPHNE	Employee Travel	62.95
25061	6/24/2015	ALLIED SALES COMPANY	Gasoline & Other Fuels	1,798.00
25062	6/24/2015	AMERICAN CONSTRUCTORS INC	Bldg Construction & Improvemnt	722,595.03
25063	6/24/2015	ANAK CONSULTANTS INC	Misc Contracted Services	6,000.00
25064	6/24/2015	ANGEL, MARY	Employee Travel	225.00
25065	6/24/2015	APPLE COMPUTER INC	Computer Rel.Eq<\$5000 Per Unit	51,377.85
25066	6/24/2015	ARCHITECTURE PLUS INC	Maint: Bldg & Grounds	4,674.35
25067	6/24/2015	ARES SPORTSWEAR	General Supplies	1,506.78
25068	6/24/2015	ARMADILLO CLAY AND SUPPLIES	Equip< \$5000 Per Unit	3,022.00
25069	6/24/2015	ARNOLD OIL COMPANY OF AUSTIN L	Gasoline & Other Fuels	558.36
25070	6/24/2015	ARREDONDO, DANIEL J	Misc Contracted Services	1,685.00
25071	6/24/2015	ASSEMBLED PRODUCTS CORP	General Supplies	3,827.50
25072	6/24/2015	AT&T	Telecommunications	42,148.79
25073	6/24/2015	AT&T	Telecommunications	61.68
25074	6/24/2015	ATLAS SPRING SERVICE	Maint: Vehicles	4,961.14
25075	6/24/2015	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	155.00
25076	6/24/2015	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	1,268.48
25077	6/24/2015	AUSTIN AMERICAN STATESMAN	Reading Materials	21.00
25078	6/24/2015	AUSTIN BUSINESS FURNITURE	General Supplies	3,636.37
25079	6/24/2015	AUSTIN COMMUNITY STEELBAND	Misc Contracted Services	1,170.00
25080	6/24/2015	AUSTIN HIGH SCHOOL	Rent Revenues	13,607.37
25081	6/24/2015	AUSTIN HONEY BADGERS TRACK CLU	Misc Contracted Services	955.90

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25082	6/24/2015	AUSTIN LEARNING CENTER	Misc Contracted Services	1,700.16
25083	6/24/2015	AUSTIN METAL FABRICATORS	Custodial/Maint Supplies	755.00
25084	6/24/2015	AUSTIN PROJECT, THE	Misc Contracted Services	1,500.00
25085	6/24/2015	AUSTIN PUBLIC LIBRARY FOUNDATI	Student Meals/Room/Other	1,999.95
25086	6/24/2015	AUSTIN RIBBON & COMPUTER SUPPL	Computer Rel.Eq<\$5000 Per Unit	16,008.32
25087	6/24/2015	AUSTIN SYLVAN LLC	Misc Contracted Services	20,985.00
25088	6/24/2015	AVID CENTER	Employee Travel	116,034.00
25089	6/24/2015	BAER ENGINEERING & ENVIRONMENT	Maint: Bldg & Grounds	31,796.02
25090	6/24/2015	BAILEY MIDDLE SCHOOL	Rent Revenues	2,828.45
25091	6/24/2015	BAJWA, LAUREN	Misc Contracted Services	3,300.00
25092	6/24/2015	BAKER BUILDING	Rent Revenues	1,433.73
25093	6/24/2015	BARANOFF ELEMENTARY	Rent Revenues	710.09
25094	6/24/2015	BARNES AND NOBLE	Reading Materials	820.05
25095	6/24/2015	BARNES AND NOBLE BOOKSELLERS I	Reading Materials	501.80
25096	6/24/2015	BARRINGTON ELEMENTARY	Rent Revenues	50.00
25097	6/24/2015	BASTROP ISD	Misc Operating Expenses	6,177.34
25098	6/24/2015	BAT CITY AWARDS & APPAREL	Misc Operating Expenses	105.00
25099	6/24/2015	BELLO, MARIA	Non-Employee Travel Expense	475.00
25100	6/24/2015	BIG BOOKS BY GEORGE LTD	Reading Materials	13,950.00
25101	6/24/2015	BILINGUAL THERAPIES INC	Misc Contracted Services	8,673.00
25102	6/24/2015	BILINGUISTICS SPEECH AND LANGU	Misc Contracted Services	71,542.41
25103	6/24/2015	BLACKNER, REBEKAH	A/P Y/E Accrual	840.00
25104	6/24/2015	BLAZIER ELEMENTARY	Rent Revenues	87.50
25105	6/24/2015	BONET, ELIDA M	Food/Refreshment	712.10
25106	6/24/2015	BOOKSOURCE, THE	Reading Materials	11,653.38
25107	6/24/2015	BOONE ELEMENTARY	Rent Revenues	1,374.30
25108	6/24/2015	BOUND TO STAY BOUND BOOKS INC	Reading Materials	455.43
25109	6/24/2015	BOWIE HIGH SCHOOL	Rent Revenues	4,167.81
25110	6/24/2015	BRAZIL, KRISTEN	Employee Travel	41.44
25111	6/24/2015	BRENTWOOD ELEMENTARY	Rent Revenues	1,096.42
25112	6/24/2015	BRYCOMM	Equip Maint Repairs	9,738.58
25113	6/24/2015	BRYKERWOODS ELEMENTARY	Rent Revenues	853.07
25114	6/24/2015	BUECHLER AND ASSOCIATES PC	Legal Services	10,368.70
25115	6/24/2015	BUSTOS, SYLVIA	Misc Operating Expenses	155.00
25116	6/24/2015	BWI COMPANIES INC	Equip< \$5000 Per Unit	4,555.04
25117	6/24/2015	CAMBIUM LEARNING INC	Reading Materials	4,087.40
25118	6/24/2015	CAMP FIRE USA BALCONES COUNCIL	Misc Contracted Services	450.00
25119	6/24/2015	CANON SOLUTIONS AMERICA INC	Copier Rental	1,048.22
25120	6/24/2015	CAPITAL AREA SPEECH	Misc Contracted Services	270.00
25121	6/24/2015	CAPRA, CARLOS	Misc Contracted Services	420.00
25122	6/24/2015	CARAHSOFT TECHNOLOGY CORPORATI	Software	183,780.88
25123	6/24/2015	CARLSON, LORI	Employee Travel	97.44
25124	6/24/2015	CARQUEST AUTO PARTS	Gasoline & Other Fuels	9,111.91
25125	6/24/2015	CARVER SKARNULIS, ELIZABETH	Misc Contracted Services	75.00
25126	6/24/2015	CAVAZOS, LINDA	Misc Operating Expenses	64.10
25127	6/24/2015	CENTERPOINT ENERGY RESOURCES C	Electricity	200.98
25128	6/24/2015	CENTRAL PARKING SYSTEMS	Rental: All Others	2,790.00
25129	6/24/2015	CEVALLOS, TARA P	Misc Contracted Services	1,800.00
25130	6/24/2015	CIBER INC	Fixed Assets Groupings	60,182.50
25131	6/24/2015	CISNEROS, CHANTELE C	Non-Employee Travel Expense	950.00
25132	6/24/2015	CLARK, JOSOLYN ANN	Misc Contracted Services	55.00
25133	6/24/2015	COMMERCIAL KITCHEN REPAIR COMP	Equip Maint Repairs	3,984.94
25134	6/24/2015	COMMUNITY YOGA	Misc Contracted Services	675.00
25135	6/24/2015	COMPLETE BOOK & MEDIA SUPPLY I	Reading Materials	11,401.80
25136	6/24/2015	CORVETTE CONSTRUCTION LLC	Maint: Bldg & Grounds	19,085.00

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25137	6/24/2015	COSTUME WORLD INC	General Supplies	705.00
25138	6/24/2015	CRUMLEY, JOEY	Misc Operating Expenses	172.38
25139	6/24/2015	CURRICULUM ASSOCIATES INC	Reading Materials	888.00
25140	6/24/2015	CYPRESS FAIRBANKS ISD	Employee Travel	450.00
25141	6/24/2015	DAHILL	Copier Rental	5,300.43
25142	6/24/2015	DAVID FENSKE SAND & GRAVEL HAU	Custodial/Maint Supplies	2,896.00
25143	6/24/2015	DAVIDSON TITLES INC	Reading Materials	599.82
25144	6/24/2015	DE PRANG, CYNTHIA	Misc Contracted Services	200.00
25145	6/24/2015	DELL MARKETING LP	Computer Rel.Eq<\$5000 Per Unit	3,891.99
25146	6/24/2015	DEPARTMENT OF INFORMATION RESO	Telecommunications	1,297.24
25147	6/24/2015	DEPCO LLC	General Supplies	3,800.00
25148	6/24/2015	DEVELOPMENTAL RESOURCES INC	Employee Travel	395.00
25149	6/24/2015	DOCUNAV SOLUTIONS	Software	55,814.40
25150	6/24/2015	DOMINOS PIZZA	Food	9,352.42
25151	6/24/2015	DOMINOS PIZZA #6610 #6614 #819	Food	8,083.75
25152	6/24/2015	DOMINOS PIZZA #6378	Food	4,509.50
25153	6/24/2015	DOMINOS PIZZA #6384 #6592 #660	Food	3,052.25
25154	6/24/2015	DOMINOS PIZZA #6404 #6609	Food	333.50
25155	6/24/2015	DOMINOS PIZZA #6601 #6605 #805	Food	5,441.75
25156	6/24/2015	DUAL LANGUAGE EDUCATION OF NEW	Misc Contracted Services	6,455.04
25157	6/24/2015	EAGLE BRUSH & CHEMICAL INC	Custodial/Maint Supplies	537.90
25158	6/24/2015	EDUCATION SERVICE CTR REG 13	Other Srvcs-Educ Serv Center	48,170.00
25159	6/24/2015	EL SABER ENTERPRISES	Misc Contracted Services	3,250.00
25160	6/24/2015	ENCOTECH ENGINEERING CONSULTAN	Engineering Fees	1,117.19
25161	6/24/2015	ENTERPRISE RENT A CAR	Student Meals/Room/Other	495.35
25162	6/24/2015	ESTES MCCLURE & ASSOCIATES INC	Engineering Fees	30,624.00
25163	6/24/2015	EXCELL FUELING SYSTEMS	Custodial/Maint Supplies	83.29
25164	6/24/2015	FALCON STRUCTURES	Equip< \$5000 Per Unit	10,770.00
25165	6/24/2015	FARONICS TECHNOLOGIES USA INC	Software	20,300.00
25166	6/24/2015	FARWELL, JOANNA	Deferred Revenue	70.25
25167	6/24/2015	FILEMAKER INC	Software	665.00
25168	6/24/2015	FINE LINE COMMERCIAL LLC	Maint: Bldg & Grounds	28,966.50
25169	6/24/2015	FISHER SCIENCE EDUCATION	General Supplies	737.45
25170	6/24/2015	FLINTCO INC	Bldg Construction & Improvemnt	185,616.00
25171	6/24/2015	FLYNN CONSTRUCTION INC	Bldg Construction & Improvemnt	21,844.28
25172	6/24/2015	FOLKLORICO AFTER SCHOOL	Misc Contracted Services	560.00
25173	6/24/2015	FOLLETT SCHOOL SOLUTIONS INC	Reading Materials	7,511.62
25174	6/24/2015	FORKLIFT DANCEWORKS	Misc Contracted Services	1,500.00
25175	6/24/2015	GALLAGHER BENEFIT SERVICES INC	Consulting Services	49,999.98
25176	6/24/2015	GARCIA YMLA	Rent Revenues	37.50
25177	6/24/2015	GARCIA, JOEL	Employee Travel	52.08
25178	6/24/2015	GARCIA, JOHN F	Employee Travel	37.00
25179	6/24/2015	GARZA-ARENAS, ROSA ELIA	Employee Travel	65.36
25180	6/24/2015	GEN AUSTIN	Misc Contracted Services	160.00
25181	6/24/2015	GENETIC POTENTIAL INC	Equip< \$5000 Per Unit	3,395.00
25182	6/24/2015	GHISALLO FOUNDATION	Misc Contracted Services	490.00
25183	6/24/2015	GLOVER, KELVIN	Deferred Revenue	30.00
25184	6/24/2015	GOLF IN SCHOOLS LLC	Misc Contracted Services	3,280.00
25185	6/24/2015	GONZALEZ, CRISTELA	Employee Travel	197.80
25186	6/24/2015	GORZYCKI MIDDLE SCHOOL	Rent Revenues	916.44
25187	6/24/2015	GRAEBER SIMMONS & COWAN INC	Engineering Fees	10,227.18
25188	6/24/2015	GRAINGER	Custodial/Maint Supplies	742.39
25189	6/24/2015	GRAPHIC ARTS INC	Reproduction Costs	76.50
25190	6/24/2015	GREENE, KELLY	General Supplies	23.73
25191	6/24/2015	GROWING PLACES THERAPY SERVICE	Misc Contracted Services	95.00

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25192	6/24/2015	GUITAR CENTER STORES INC	Equip< \$5000 Per Unit	3,216.00
25193	6/24/2015	GUTIERREZ, KRISTINA	General Supplies	87.51
25194	6/24/2015	HADDON & COWAN ARCHITECTS COLL	Engineering Fees	13,799.67
25195	6/24/2015	HALL FURNITURE LTD	General Supplies	15,550.00
25196	6/24/2015	HANDWRITING WITHOUT TEARS	General Supplies	1,585.65
25197	6/24/2015	HAYDEN, MYKEL E	Misc Contracted Services	100.00
25198	6/24/2015	HOME CONSTRUCTION SERVICE INC	Bldg Construction & Improvemnt	28,887.35
25199	6/24/2015	HEB GROCERY COMPANY LP	General Supplies	861.43
25200	6/24/2015	HEIMSATH ARCHITECTS	Engineering Fees	7,460.03
25201	6/24/2015	HEINEMANN	Reading Materials	7,782.83
25202	6/24/2015	HELLAS CONSTRUCTION INC	Bldg Construction & Improvemnt	176,532.30
25203	6/24/2015	HIDEOUT, THE	Misc Contracted Services	500.00
25204	6/24/2015	HIEBELER, DIANA L	Misc Contracted Services	300.00
25205	6/24/2015	HIGHNOON BOOKS	Reading Materials	792.00
25206	6/24/2015	HIGHLAND PARK ELEMENTARY	Rent Revenues	293.80
25207	6/24/2015	HILL ELEMENTARY	Rent Revenues	174.66
25208	6/24/2015	HOLT CAT	Vehicle Supplies	82.16
25209	6/24/2015	HOT ROD MECHANICAL INC	Bldg Construction & Improvemnt	20,581.20
25210	6/24/2015	HOUSTON MUSEUM OF NATURAL SCIE	Misc Contracted Services	1,560.00
25211	6/24/2015	ISPHERE INNOVATION PARTNERS LL	Consulting Services	8,064.00
25212	6/24/2015	IT'S TIME TEXAS INC	Misc Contracted Services	20,427.50
25213	6/24/2015	JACKSON GALLOWAY COLLIER	Engineering Fees	2,394.63
25214	6/24/2015	JC COMMUNICATIONS	Equip Maint Repairs	26,428.82
25215	6/24/2015	JOCHETZ, MAUREEN	Non-Employee Travel Expense	475.00
25216	6/24/2015	JOHN NEWCOMBES TENNIS RANCH	Employee Travel	4,550.00
25217	6/24/2015	JOHNS HOPKINS UNIVERSITY	Professional Services	91,712.23
25218	6/24/2015	JONES, RONALD BEAR	Rent Revenues	12,465.00
25219	6/24/2015	JOSTENS	General Supplies	8.75
25220	6/24/2015	KAVEN, RICHARD	Employee Travel	184.07
25221	6/24/2015	KEEP IT DIGITAL LLC	Misc Contracted Services	5,430.00
25222	6/24/2015	KIKER ELEMENTARY	Rent Revenues	976.59
25223	6/24/2015	KILGO CONSULTING INC	Employee Travel	2,475.00
25224	6/24/2015	KILLION, MARIE	Employee Travel	15.40
25225	6/24/2015	KOCUREK ELEMENTARY	Rent Revenues	101.54
25226	6/24/2015	KOPPLIN, ADAM	Employee Travel	40.66
25227	6/24/2015	LANDS, KIAMESHA	Non-Employee Travel Expense	565.00
25228	6/24/2015	LANGFORD, ANDREW	Misc Operating Expenses	197.00
25229	6/24/2015	LASA	Misc Operating Expenses	3,705.50
25230	6/24/2015	LATINAS UNIDAS POR EL ARTE	Misc Contracted Services	7,725.00
25231	6/24/2015	LATINITAS INC	Misc Contracted Services	1,500.00
25232	6/24/2015	LATINO FAMILY LITERACY PROJECT	Employee Travel	200.00
25233	6/24/2015	LAYER 3 COMMUNICATIONS LLC	Equip Maint Repairs	24,570.00
25234	6/24/2015	LBJ COMP HIGH SCHOOL	Rent Revenues	171.20
25235	6/24/2015	LEAP OF JOY	Misc Contracted Services	850.00
25236	6/24/2015	LEIF JOHNSON FORD	Maint: Vehicles	964.99
25237	6/24/2015	LEONARD, CARRIE	Deferred Revenue	33.35
25238	6/24/2015	LINE LEADER PEDIATRIC THERAPY	Misc Contracted Services	520.00
25239	6/24/2015	LONGHORN BUS SALES LTD	Vehicles	550,230.00
25240	6/24/2015	LONGHORN INTERNATIONAL TRUCKS	Maint: Vehicles	5,076.47
25241	6/24/2015	LONGHORN MOBILE GLASS SERVICE	Maint: Vehicles	316.38
25242	6/24/2015	LOWER COLORADO RIVER AUTHORITY	Student Meals/Room/Other	3,790.00
25243	6/24/2015	LYM ARCHITECTURE PLLC	Engineering Fees	52,512.40
25244	6/24/2015	MADURO-JOHNSON, GAIL	General Supplies	67.71
25245	6/24/2015	MALONE, JENNIFER S	Non-Employee Travel Expense	475.00
25246	6/24/2015	MATH SOLUTIONS	General Supplies	38.95

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25247	6/24/2015	MATHEWS ELEMENTARY	Rent Revenues	262.50
25248	6/24/2015	MATULA, STEPHANIE	Employee Travel	60.00
25249	6/24/2015	MAYO, CELENA	Employee Travel	77.68
25250	6/24/2015	MCDANIEL, YVONNE	General Supplies	98.04
25251	6/24/2015	MEDIA AWARENESS PROJECT	Misc Contracted Services	3,120.00
25252	6/24/2015	MEDINA, LINDA	Employee Travel	17.25
25253	6/24/2015	MENCHACA ELEMENTARY	Rent Revenues	611.56
25254	6/24/2015	MENDEZ, ERIC	Employee Travel	10.00
25255	6/24/2015	MID TEX SALES AND SERVICE INC	Equip Maint Repairs	1,527.33
25256	6/24/2015	MILLER IMAGING AND DIGITAL SOL	Reproduction Costs	2,543.15
25257	6/24/2015	MILLS ELEMENTARY	Rent Revenues	628.17
25258	6/24/2015	MOBILE MODULAR MANAGEMENT CORP	Rental: Land & Buildings	555.00
25259	6/24/2015	MONROY, ROBERTO	Misc Contracted Services	560.00
25260	6/24/2015	MONTOYA, BERTHA	Misc Contracted Services	3,357.00
25261	6/24/2015	MORALES, MOISES D	Employee Travel	57.29
25262	6/24/2015	MUMFORD ISD	Misc Operating Expenses	766.44
25263	6/24/2015	MUNICIPAL SERVICES BUREAU	Misc Operating Expenses	22.16
25264	6/24/2015	MURCHISON MIDDLE SCHOOL	Rent Revenues	343.76
25265	6/24/2015	MWM DESIGN GROUP INC	Engineering Fees	20,186.02
25266	6/24/2015	NARDONE BROS BAKING CO INC	Inventories-Food	50,085.00
25267	6/24/2015	NASCO	General Supplies	1,442.97
25268	6/24/2015	NGUYEN, THE-HIEP	Misc Contracted Services	678.78
25269	6/24/2015	NICOLE FRANCOIS CONSULTING	Professional Services	1,312.50
25270	6/24/2015	NOBLE, HEATHER	Employee Travel	12.32
25271	6/24/2015	NOVAK, KAREN	Misc Operating Expenses	68.20
25272	6/24/2015	OLMOS ABATEMENT INC	Maint: Bldg & Grounds	63,944.25
25273	6/24/2015	ONE CALL CONCEPTS INC	Misc Operating Expenses	239.67
25274	6/24/2015	ORIENTAL TRADING COMPANY INC	General Supplies	368.91
25275	6/24/2015	OSUOZAH, FAITH	Deferred Revenue	20.15
25276	6/24/2015	OVERTON GROUP, THE	Misc Contracted Services	552.00
25277	6/24/2015	OZARKA NATURAL SPRING WATER CO	Food/Refreshment	19.22
25278	6/24/2015	PARADIGM CONTRACTING LLC	Maint: Bldg & Grounds	2,870.00
25279	6/24/2015	PATTON ELEMENTARY	Rent Revenues	315.51
25280	6/24/2015	PE STRUCTURAL CONSULTANTS INC	Professional Services	5,805.25
25281	6/24/2015	PECAN SPRINGS ELEMENTARY	Rent Revenues	225.32
25282	6/24/2015	PEDERNALES ELECTRIC COOP INC	Electricity	9,268.57
25283	6/24/2015	PENWELL, CYNTHIA S	Misc Contracted Services	420.00
25284	6/24/2015	PERMA BOUND BOOKS	Reading Materials	1,156.52
25285	6/24/2015	PFLUGER ASSOCIATES LP	Engineering Fees	61,772.90
25286	6/24/2015	PHILLIPS, JANET	Deferred Revenue	38.35
25287	6/24/2015	PICKARD, WENDY M	Consulting Services	1,050.00
25288	6/24/2015	PITNEY BOWES INC	Rental: All Others	31.98
25289	6/24/2015	POLLOCK PAPER DISTRIBUTORS	Equip Maint Repairs	3,953.03
25290	6/24/2015	POSITIVE PROMOTIONS	General Supplies	287.40
25291	6/24/2015	PRAIRIE VIEW A & M UNIVERSITY	Misc Contracted Services	4,625.00
25292	6/24/2015	PRECISION CAMERA & VIDEO	General Supplies	2,906.60
25293	6/24/2015	PROFESSIONAL SERVICE INDUSTRIE	Bldg Construction & Improvemnt	10,005.00
25294	6/24/2015	PROVO PIANO TUNING	Equip Maint Repairs	230.00
25295	6/24/2015	PRUITT, KEVIN	Misc Contracted Services	7,000.00
25296	6/24/2015	RALLY EDUCATION	Testing Materials	4,188.00
25297	6/24/2015	READ NATURALLY INC	Employee Travel	225.00
25298	6/24/2015	REAGAN HIGH SCHOOL	Rent Revenues	350.31
25299	6/24/2015	REALLY GOOD STUFF	Reading Materials	981.06
25300	6/24/2015	REALLY GREAT READING LLC	General Supplies	2,230.00
25301	6/24/2015	RECYCLED ENGINE COOLANT CORP	Gasoline & Other Fuels	1,254.00

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25302	6/24/2015	RENEAU, NAOMI	Employee Travel	98.56
25303	6/24/2015	RESENDIZ, MAIGRET	Employee Travel	67.97
25304	6/24/2015	REVOLUTION FOODS INC	Food	2,834.95
25305	6/24/2015	RICHARDS SCHOOL FOR YOUNG WOMEN	Rent Revenues	998.49
25306	6/24/2015	RIDDELL SPORTS	General Supplies	6,412.39
25307	6/24/2015	RIVERSIDE PUBLISHING CO, THE	Software	7.50
25308	6/24/2015	RIVES, CYNTHIA REAGAN	Misc Contracted Services	736.75
25309	6/24/2015	ROBLEDO, FRUTOSO	Employee Travel	141.68
25310	6/24/2015	ROCKADOODLE	Misc Contracted Services	1,275.00
25311	6/24/2015	RODRIGUEZ, ANA	Misc Contracted Services	1,339.60
25312	6/24/2015	RODRIGUEZ, GRISELDA	Employee Travel	193.03
25313	6/24/2015	RUBIO, BRENDA	Misc Contracted Services	1,500.00
25314	6/24/2015	RUSH BUS CENTERS OF TEXAS LP	Vehicle Supplies	844.23
25315	6/24/2015	S-K PHOTOGRAPHY	Misc Contracted Services	2,700.00
25316	6/24/2015	SCHOLASTIC INC	Reading Materials	3,042.00
25317	6/24/2015	SCHOOL MATE	General Supplies	1,992.40
25318	6/24/2015	SCHOOL OUTFITTERS	Equip< \$5000 Per Unit	2,295.19
25319	6/24/2015	SCHOOL SPECIALTY INC	General Supplies	28,524.30
25320	6/24/2015	SDM FACILITY SYSTEMS LLC	Misc Contracted Services	3,375.00
25321	6/24/2015	SERVPRO OF HYDE PARK	Maint: Bldg & Grounds	1,055.00
25322	6/24/2015	SMITH, JULIENNE	Misc Contracted Services	250.00
25323	6/24/2015	SMITH, SUSAN E	Employee Travel	51.73
25324	6/24/2015	SNAP ON INDUSTRIAL	Equip< \$5000 Per Unit	4,564.59
25325	6/24/2015	SOUR, ANDREA	Misc Contracted Services	585.00
25326	6/24/2015	SPOK INC	Telecommunications	5,000.66
25327	6/24/2015	STAPLES CONTRACT & COMMERCIAL	Non Food	1,436.76
25328	6/24/2015	STATE BAR OF TEXAS	Employee Travel	250.00
25329	6/24/2015	STEVE SPANGLER SCIENCE	General Supplies	217.95
25330	6/24/2015	STEWART, ROSIE M	Deferred Revenue	67.47
25331	6/24/2015	STR CONSTRUCTORS INC	Bldg Construction & Improvemnt	39,558.00
25332	6/24/2015	SUMMIT AMERICA INSURANCE SERVI	Insurance & Bonding costs	199.54
25333	6/24/2015	SUN COAST RESOURCES INC	Gasoline & Other Fuels	66,577.61
25334	6/24/2015	SUPERIOR CLEAN CAN	Rental: All Others	150.00
25335	6/24/2015	T BAR M CAMPS	Student Meals/Room/Other	950.00
25336	6/24/2015	TEACHING SYSTEMS INC	Computer Rel.Eq<\$5000 Per Unit	10,602.15
25337	6/24/2015	TEATRO VIVO	Misc Contracted Services	480.00
25338	6/24/2015	TEN BRINK, BARBARA	General Supplies	155.38
25339	6/24/2015	TERRACON INC	Geotech Testing	4,614.00
25340	6/24/2015	TEXAS ALTERNATOR STARTER SERVI	Vehicle Supplies	475.00
25341	6/24/2015	TEXAS ASSN OF SCHOOL PERSONNEL	Professional Dues	100.00
25342	6/24/2015	TEXAS ASSN OF SCHOOL PERSONNEL	Employee Travel	210.00
25343	6/24/2015	TEXAS ASSN OF SCHOOL PERSONNEL	Employee Travel	170.00
25344	6/24/2015	TEXAS ASSOCIATION OF SCHOOL BO	Misc Contracted Services	900.00
25345	6/24/2015	TEXAS CUSTOM SIGNS	General Supplies	2,225.00
25346	6/24/2015	TEXAS DEPT OF LICENSING & REGU	Misc Operating Expenses	360.00
25347	6/24/2015	TEXAS DEPT OF STATE HEALTH SER	City and County Fees	57.00
25348	6/24/2015	TEXAS ENERGY ENGINEERING SERVI	Engineering Fees	5,000.00
25349	6/24/2015	TEXAS FIFTH WALL ROOFING SYSTE	Maint: Bldg & Grounds	4,842.73
25350	6/24/2015	TEXAS GAS SERVICE	Natural Gas	32,390.82
25351	6/24/2015	TEXAS HIGH SCHOOL COACHES ASSO	Employee Travel	1,600.00
25352	6/24/2015	TEXAS PROFESSIONAL DISC JOCKEY	Misc Contracted Services	850.00
25353	6/24/2015	TEXAS SCHOOL FOR THE DEAF	Rental: All Others	5,000.00
25354	6/24/2015	THEATRE ACTION PROJECT	Misc Contracted Services	720.00
25355	6/24/2015	THINKING MAPS INC	Reading Materials	1,425.00
25356	6/24/2015	TIDRICK, LUNA M	Misc Contracted Services	900.00

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25357	6/24/2015	TIJERINA, SALVADOR	Employee Travel	9.96
25358	6/24/2015	TIME WARNER CABLE	Telecommunications	41,300.00
25359	6/24/2015	TITUS SYSTEMS LP	Equip Maint Repairs	11,747.50
25360	6/24/2015	TLPSCS TEACHERS ASSOCIATION	Employee Travel	400.00
25361	6/24/2015	TOYOTA LIFT OF SOUTH TEXAS	Equip Maint Repairs	374.83
25362	6/24/2015	TRAVIS COX PLUMBING CO LLC	Maint: Bldg & Grounds	8,144.62
25363	6/24/2015	TRAVIS HIGH SCHOOL	Rent Revenues	1,515.61
25364	6/24/2015	TRIUMPH LEARNING LLC	Reading Materials	225.39
25365	6/24/2015	TROXELL COMMUNICATIONS INC	General Supplies	875.00
25366	6/24/2015	TURKETT LAW OFFICE PLLC	Legal Settlements	6,000.00
25367	6/24/2015	TV DINNERS OF TEXAS LLC	Food/Refreshment	420.00
25368	6/24/2015	ULTIMATE CHALLENGE	Misc Contracted Services	1,770.00
25369	6/24/2015	UNITED PARCEL SERVICE	General Supplies	58.42
25370	6/24/2015	UNIVERSITY OF TEXAS AT TYLER	Employee Travel	2,600.00
25371	6/24/2015	UNIVERSITY OF TEXAS HEALTH SCI	Employee Travel	825.00
25372	6/24/2015	VALLE, FRED	Non-Employee Travel Expense	530.00
25373	6/24/2015	VANGUARD TRUCK CENTER OF AUSTI	Maint: Vehicles	2,754.89
25374	6/24/2015	VARSITY TUTORS LLC	Misc Contracted Services	400.00
25375	6/24/2015	VIDAURRI, MARICELA	Misc Contracted Services	200.00
25376	6/24/2015	VLK ARCHITECTS INC	Engineering Fees	4,666.28
25377	6/24/2015	VREELAND, ELIZABETH	Reading Materials	76.16
25378	6/24/2015	VSA ARTS OF TEXAS	Misc Contracted Services	1,000.00
25379	6/24/2015	VST SERVICES LLC	Misc Contracted Services	3,000.00
25380	6/24/2015	WARNE, EUSTOLIA	Employee Travel	20.00
25381	6/24/2015	WEBB MIDDLE SCHOOL	Rent Revenues	5,860.14
25382	6/24/2015	WEGER, MIEKE	Misc Contracted Services	4,275.00
25383	6/24/2015	WINSTEAD PC	Legal Services	7,010.36
25384	6/24/2015	WINTER, TROY	Deferred Revenue	44.85
25385	6/24/2015	WOLLAN, MEGAN	Deferred Revenue	58.80
25386	6/24/2015	WORKFORCE SOFTWARE LLC	Software	160,639.00
25387	6/24/2015	YOUNG REMBRANDTS	Misc Contracted Services	1,860.00
25388	6/24/2015	YOUTH UNLIMITED	Misc Contracted Services	1,777.77
25389	6/24/2015	ZAMIR, RUMMAN	Employee Travel	116.20
25390	6/25/2015	CHALKS TRUCK PARTS	Vehicle Supplies	10,050.80
25391	6/25/2015	FREIGHTLINER OF AUSTIN	Vehicle Supplies	3,952.89
25392	6/25/2015	LAKESHORE LEARNING MATERIALS	General Supplies	31,009.57
25393	6/25/2015	M & A TECHNOLOGY	Computer Rel.Eq<\$5000 Per Unit	23,809.97
25394	6/25/2015	MENTORING MINDS LP	Testing Materials	1,498.97
25395	6/25/2015	XTREME XHIBITS BY SKYLINE INC	Rental: All Others	18,288.82
25396	6/25/2015	BOWIE HIGH SCHOOL	Other Rev from Local Srcs	3,367.98
25397	6/25/2015	CHAMPION-MEIER ASSETS LTD	Penalty & Interest	374.96
25398	6/25/2015	GALLEGOS, AYDEE FERNANDA GONZA	Misc Operating Expenses	1,000.00
25399	6/25/2015	MCCARTHY PRINT INC	Misc Operating Expenses	3,000.00
25400	6/25/2015	PECK, ROBERT C JR AND ANN	Penalty & Interest	7,154.46
25401	6/25/2015	SIX FLAGS FIESTA TEXAS	Misc Operating Expenses	2,780.58
25402	6/25/2015	SUNRAY WATERS INC	Food/Refreshment	114.01
25403	6/25/2015	TEXAS DEPT OF STATE HEALTH SER	City and County Fees	57.00
25404	6/30/2015	AES/PHEAA	Other Payroll Payables	1,073.14
25405	6/30/2015	CALIFORNIA STATE DISBURSEMENT	Other Payroll Payables	922.00
25406	6/30/2015	DEPARTMENT OF SOCIAL SERVICES	Other Payroll Payables	472.50
25407	6/30/2015	DOMESTIC RELATIONS	Other Payroll Payables	500.00
25408	6/30/2015	ECMC-MN	Other Payroll Payables	5.00
25409	6/30/2015	ECMC-MN	Other Payroll Payables	73.83
25410	6/30/2015	EDUCATION SERVICE CTR REG 13	Other Payroll Payables	4,562.28
25411	6/30/2015	EDUCATION SERVICE CTR REG 13	Other Payroll Payables	968.90

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25412	6/30/2015	INTERNAL REVENUE SERVICE	Other Payroll Payables	239.17
25413	6/30/2015	INTERNAL REVENUE SERVICE	Other Payroll Payables	2,075.00
25414	6/30/2015	INTERNAL REVENUE SERVICE	Other Payroll Payables	2,658.75
25415	6/30/2015	KANSAS PAYMENT CENTER	Other Payroll Payables	484.00
25416	6/30/2015	LANGHEENNIG TRUSTEE, DEBORAH B	Other Payroll Payables	523.15
25417	6/30/2015	LANGHEENNIG TRUSTEE, DEBORAH B	Other Payroll Payables	18,894.24
25418	6/30/2015	MICHIGAN DEPARTMENT OF TREASUR	Other Payroll Payables	318.50
25419	6/30/2015	MINNESOTA CHILD SUPPPORT CENTE	Other Payroll Payables	418.00
25420	6/30/2015	NCO FINANCIAL SYSTEMS INC	Other Payroll Payables	407.19
25421	6/30/2015	NYS HIGHER EDUCATION SERVICES	Other Payroll Payables	511.78
25422	6/30/2015	OKLAHOMA DEPT OF HUMAN SERVICE	Other Payroll Payables	218.30
25423	6/30/2015	PENNSYLVANIA SCDU	Other Payroll Payables	1,105.00
25424	6/30/2015	PERFORMANT RECOVERY INC	Other Payroll Payables	109.86
25425	6/30/2015	PERFORMANT RECOVERY INC	Other Payroll Payables	427.08
25426	6/30/2015	PERFORMANT RECOVERY INC	Other Payroll Payables	946.87
25427	6/30/2015	PERFORMANT RECOVERY INC	Other Payroll Payables	1,101.64
25428	6/30/2015	PIONEER CREDIT RECOVERY INC	Other Payroll Payables	464.36
25429	6/30/2015	PIONEER CREDIT RECOVERY INC	Other Payroll Payables	257.09
25430	6/30/2015	PREMIERE CREDIT OF NORTH AMERI	Other Payroll Payables	708.01
25431	6/30/2015	SOCIAL SECURITY ADMINISTRATION	Other Payroll Payables	165.37
25432	6/30/2015	SOCIAL SECURITY ADMINISTRATION	Other Payroll Payables	953.58
25433	6/30/2015	STRMISKA, VICKI RAYE	Other Payroll Payables	1,100.00
25434	6/30/2015	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	370.63
25435	6/30/2015	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	928.67
25436	6/30/2015	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	933.08
25437	6/30/2015	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	279.93
25438	6/30/2015	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	92.85
25439	6/30/2015	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	18,270.04
25440	6/30/2015	TEXAS TOMORROW FUND	Other Payroll Payables	36.00
25441	6/30/2015	US DEPARTMENT OF EDUCATION	Other Payroll Payables	6,400.23
25442	6/30/2015	US DEPARTMENT OF EDUCATION	Other Payroll Payables	558.06
25443	7/8/2015	LAKESHORE LEARNING MATERIALS	Reading Materials	10,856.90
25444	7/8/2015	RICOH AMERICAS CORPORATION	Rental: Furniture & Equipment	72,384.70
25445	7/8/2015	AAA FIRE & SAFETY EQUIPMENT CO	Custodial/Maint Supplies	694.10
25446	7/8/2015	ADVANCED MOBILITY SYSTEMS OF T	Maint: Vehicles	265.95
25447	7/8/2015	AISD ATHLETIC IMPREST FUND	Student Meals/Room/Other	5,011.96
25448	7/8/2015	AKIN, JESSICA	General Supplies	255.00
25449	7/8/2015	ANDERSON HIGH SCHOOL	Rent Revenues	1,800.00
25450	7/8/2015	ANGEL, MARY	Employee Travel	730.00
25451	7/8/2015	APPLE COMPUTER INC	Computer Rel.Eq<\$5000 Per Unit	13,402.00
25452	7/8/2015	ASSOCIATION OF TX PROFESSIONAL	Other Payroll Payables	15,639.05
25453	7/8/2015	ATLAS SPRING SERVICE	Maint: Vehicles	2,813.55
25454	7/8/2015	AUSTIN BUSINESS FURNITURE	Misc Operating Expenses	581.04
25455	7/8/2015	AUSTIN FILM SOCIETY	Misc Contracted Services	720.00
25456	7/8/2015	AUSTIN GLASS AND MIRROR INC	Custodial/Maint Supplies	177.38
25457	7/8/2015	AUSTIN HIGH SCHOOL	Rent Revenues	75.00
25458	7/8/2015	AUSTIN METAL FABRICATORS	Custodial/Maint Supplies	610.00
25459	7/8/2015	AUSTIN RIBBON & COMPUTER SUPPL	Computer Rel.Eq<\$5000 Per Unit	13,146.65
25460	7/8/2015	AUSTIN SYLVAN LLC	Misc Contracted Services	18,900.00
25461	7/8/2015	AUSTIN VOICES FOR EDUCATION &	Misc Contracted Services	12,727.24
25462	7/8/2015	AVID CENTER	Employee Travel	11,184.00
25463	7/8/2015	B & H PHOTO VIDEO	General Supplies	155.80
25464	7/8/2015	BAER ENGINEERING & ENVIRONMENT	Maint: Bldg & Grounds	29,369.69
25465	7/8/2015	BODDEN, KAREN	Misc Operating Expenses	75.00
25466	7/8/2015	BOYS AND GIRLS CLUBS OF THE AU	Misc Contracted Services	9,335.00

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25467	7/8/2015	BRIDGEFARMERS CUSTOM TROPHY	Misc Operating Expenses	163.12
25468	7/8/2015	BROTHERS PRODUCE OF AUSTIN	Food	2,900.59
25469	7/8/2015	BRYCOMM	Equip Maint Repairs	9,091.15
25470	7/8/2015	BURCHAM ENVIRONMENTAL SERVICES	Bldg Construction & Improvemnt	22,035.00
25471	7/8/2015	CAMPBELL ELEMENTARY	Rent Revenues	507.86
25472	7/8/2015	CAPOEIRA EVOLUCAO	Misc Contracted Services	400.00
25473	7/8/2015	CARITAS OF AUSTIN	Misc Contracted Services	1,345.30
25474	7/8/2015	CASEY ELEMENTARY	Rent Revenues	487.99
25475	7/8/2015	CASIS ELEMENTARY	Rent Revenues	408.75
25476	7/8/2015	CDW GOVERNMENT INC	Software	17,136.00
25477	7/8/2015	CENTEX RECOGNITION	Misc Operating Expenses	1,259.45
25478	7/8/2015	CENTRAL TEXAS COLLISION SERVIC	Maint: Vehicles	907.78
25479	7/8/2015	CENTRAL TEXAS COMMERCIAL AC H	Rental: All Others	8,190.00
25480	7/8/2015	CHAVEZ, RENE	Professional Services	228.00
25481	7/8/2015	CICCARELLI, SHARON	Misc Operating Expenses	75.00
25482	7/8/2015	CISNEROZ, CARMEN	Misc Operating Expenses	75.00
25483	7/8/2015	CITY OF AUSTIN	Water,Wastewater, Sanitation	551,647.33
25484	7/8/2015	CLAYTON ELEMENTARY SCHOOL	Rent Revenues	329.58
25485	7/8/2015	COMPLETE BOOK & MEDIA SUPPLY I	Textbooks	6,419.81
25486	7/8/2015	CORTEZ, ROLANDO	Employee Travel	36.00
25487	7/8/2015	CORWIN PRESS INC	Reading Materials	2,053.84
25488	7/8/2015	COVINGTON MIDDLE SCHOOL	Rent Revenues	1,394.68
25489	7/8/2015	COVINGTON, JENNIFER	Misc Operating Expenses	75.00
25490	7/8/2015	CURTIS, PATRICIA	Misc Operating Expenses	75.00
25491	7/8/2015	DANE'EL, ASHA	Employee Travel	110.10
25492	7/8/2015	DAVIS ELEMENTARY	Rent Revenues	45.00
25493	7/8/2015	DEPARTMENT OF INFORMATION RESO	Telecommunications	1,231.13
25494	7/8/2015	DMD DESIGNWORKS	Professional Services	11,978.75
25495	7/8/2015	DOMINOS PIZZA	Food	3,835.25
25496	7/8/2015	DUNBAR RAY, JODIE	Misc Operating Expenses	75.00
25497	7/8/2015	EDUCATION AUSTIN	Other Payroll Payables	122,828.81
25498	7/8/2015	EDUCATION SERVICE CTR REG 13	Software	412.50
25499	7/8/2015	ELECTRONIX EXPRESS	General Supplies	19.00
25500	7/8/2015	ELLIS, JOLENE	Misc Operating Expenses	75.00
25501	7/8/2015	ENTERPRISE RENT A CAR	Employee Travel	1,469.01
25502	7/8/2015	ERICKSON, BREANN	Misc Contracted Services	400.00
25503	7/8/2015	EXCELL FUELING SYSTEMS	Equip Maint Repairs	800.00
25504	7/8/2015	FINE LINE COMMERCIAL LLC	Maint: Bldg & Grounds	25,902.00
25505	7/8/2015	FOSTER, PAM	Employee Travel	690.00
25506	7/8/2015	FRAZIER, LOYAL D	Consulting Services	3,200.00
25507	7/8/2015	FULMORE MIDDLE SCHOOL	Rent Revenues	168.75
25508	7/8/2015	GARZABURY LLC	Engineering Fees	9,807.15
25509	7/8/2015	GEN AUSTIN	Misc Contracted Services	300.00
25510	7/8/2015	GHISALLO FOUNDATION	Misc Contracted Services	1,798.82
25511	7/8/2015	GIAMBRA, REBECCA	Professional Dues	75.00
25512	7/8/2015	GOKA, JEANNE	General Supplies	619.08
25513	7/8/2015	GROW PUBLICATIONS	Reading Materials	2,179.30
25514	7/8/2015	GUERRA, ROSARIO	Employee Travel	1,200.00
25515	7/8/2015	H A GUERRERO CARPET CLEANERS &	Maint: Furniture & Equipment	54.00
25516	7/8/2015	HARRY K WONG PUBLICATIONS INC	Reading Materials	517.40
25517	7/8/2015	HOME CONSTRUCTION SERVICE INC	Maint: Bldg & Grounds	88,361.28
25518	7/8/2015	HEB GROCERY COMPANY LP	General Supplies	476.00
25519	7/8/2015	HERNANDEZ, GLORIA	Employee Travel	930.00
25520	7/8/2015	HOUGHTON MIFFLIN HARCOURT PUBL	Textbooks	78,167.50
25521	7/8/2015	INTERNATIONAL BACCALAUREATE AM	Misc Operating Expenses	11,090.00

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25522	7/8/2015	INTREPID ROOF SYSTEMS INC	Maint: Bldg & Grounds	3,787.77
25523	7/8/2015	JC COMMUNICATIONS	Misc Operating Expenses	1,370.00
25524	7/8/2015	JEANTETE, GABRIEL	Misc Operating Expenses	75.00
25525	7/8/2015	JENNIE O TURKEY STORE SALES LL	Inventories-Food	9,450.00
25526	7/8/2015	JM ELECTRONIC ENGINEERING INC	Maint: Bldg & Grounds	135.00
25527	7/8/2015	JM ELECTRONIC ENGINEERING INC	Maint: Bldg & Grounds	1,305.00
25528	7/8/2015	JONES, SHERYL W	Professional Dues	75.00
25529	7/8/2015	JOSTENS	General Supplies	1.75
25530	7/8/2015	JUNIOR AUSTIN MUSICIANS PROGRA	Misc Contracted Services	360.00
25531	7/8/2015	KAPPA MAP GROUP LLC	General Supplies	9,457.00
25532	7/8/2015	KAREN MCGRAW ARCHITECT PLLC	Professional Services	10,185.00
25533	7/8/2015	KEEP AUSTIN BEAUTIFUL	Misc Contracted Services	330.00
25534	7/8/2015	KEEP IT DIGITAL LLC	Misc Contracted Services	7,100.00
25535	7/8/2015	KOLB, GRACE-MARIE	Deferred Revenue	56.05
25536	7/8/2015	LATINAS UNIDAS POR EL ARTE	Misc Contracted Services	675.00
25537	7/8/2015	LAYER 3 COMMUNICATIONS LLC	Equip Maint Repairs	264,896.95
25538	7/8/2015	LBJ COMP HIGH SCHOOL	Rent Revenues	1,338.67
25539	7/8/2015	LEARNING FORWARD	Employee Travel	405.60
25540	7/8/2015	LECTORUM PUBLICATIONS INC	Reading Materials	598.58
25541	7/8/2015	LG ARCHITECTURE	Professional Services	10,700.00
25542	7/8/2015	LITERACY RESOURCES INC	Reading Materials	1,209.83
25543	7/8/2015	LONE STAR AWARDS INC	General Supplies	87.50
25544	7/8/2015	LONE STAR LEARNING	Software	16,507.46
25545	7/8/2015	LONGHORN INTERNATIONAL TRUCKS	Maint: Vehicles	6,111.59
25546	7/8/2015	LONGHORN MOBILE GLASS SERVICE	Maint: Vehicles	507.76
25547	7/8/2015	LOOSMORE, CHERYAL	Employee Travel	24.00
25548	7/8/2015	LYM ARCHITECTURE PLLC	Consulting Services	10,718.50
25549	7/8/2015	MAD SCIENCE OF AUSTIN	Misc Contracted Services	325.00
25550	7/8/2015	MALINA, ROBERT	Deferred Revenue	28.05
25551	7/8/2015	MAY, JESSICA	Professional Dues	75.00
25552	7/8/2015	MCCOY, EMILY	Professional Dues	75.00
25553	7/8/2015	MCKENNEY & ASSOCIATES PC	Penalty & Interest	3,123.01
25554	7/8/2015	METALINK CORPORATION	Maint: Bldg & Grounds	2,300.00
25555	7/8/2015	MITCHELL, JOHN J	Maint: Bldg & Grounds	10,867.00
25556	7/8/2015	MODERN SIGNS PRESS INC	Reading Materials	862.65
25557	7/8/2015	MOHAN, SRUTHI	Rent Revenues	112.30
25558	7/8/2015	MONTOYA, DANIEL	General Supplies	1,250.00
25559	7/8/2015	MORRIS, DAZINE M	Employee Travel	8.00
25560	7/8/2015	MOVE SOLUTIONS AUSTIN LTD	Misc Operating Expenses	853.20
25561	7/8/2015	MURCHISON MIDDLE SCHOOL	Rent Revenues	707.03
25562	7/8/2015	NCS PEARSON INC	Testing Materials	149,682.55
25563	7/8/2015	NELI NATIONAL EDUCATORS LAW IN	Employee Travel	370.00
25564	7/8/2015	NORTH AMERICAN VIDEO INC	Custodial/Maint Supplies	1,150.00
25565	7/8/2015	NOVEMBER LEARNING LLC	Misc Contracted Services	8,700.00
25566	7/8/2015	O HENRY MIDDLE SCHOOL	Rent Revenues	335.45
25567	7/8/2015	OAK FARMS DAIRY	Food	76,824.97
25568	7/8/2015	OROPEZ, EDMUND	Employee Travel	11.00
25569	7/8/2015	OZARKA NATURAL SPRING WATER CO	Food/Refreshment	117.64
25570	7/8/2015	PARADIGM CONTRACTING LLC	Maint: Bldg & Grounds	3,150.00
25571	7/8/2015	PEREDS MIDDLE SCHOOL	Rent Revenues	4,758.14
25572	7/8/2015	PATISAUL, SHERELLE	Employee Travel	20.72
25573	7/8/2015	PEREZ ELEMENTARY SCHOOL	Rent Revenues	7.38
25574	7/8/2015	PERIPOLE BERGERAULT INC	Equip< \$5000 Per Unit	2,803.59
25575	7/8/2015	PERMA BOUND BOOKS	Reading Materials	9,832.58
25576	7/8/2015	PETROLEUM TRADERS CORPORATION	Gasoline & Other Fuels	44,933.43

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25577	7/8/2015	PHONICS DANCE, THE	Employee Travel	340.00
25578	7/8/2015	PILLOW ELEMENTARY	Rent Revenues	607.31
25579	7/8/2015	PLAINFIELD COMMUNITY SCHOOL DI	Non-Employee Travel Expense	420.00
25580	7/8/2015	PRECISION CAMERA & VIDEO	General Supplies	449.97
25581	7/8/2015	QA SYSTEMS INC	Equip Maint Repairs	18,944.36
25582	7/8/2015	RAINBOW BOOK COMPANY	Reading Materials	700.00
25583	7/8/2015	RAWSON SAUNDERS SCHOOL	Employee Travel	1,200.00
25584	7/8/2015	REILLY ELEMENTARY	Rent Revenues	390.92
25585	7/8/2015	RIDGETOP ELEMENTARY	Rent Revenues	399.98
25586	7/8/2015	RIOJAS, JUAN	General Supplies	101.98
25587	7/8/2015	RIVERSIDE PUBLISHING CO, THE	Testing Materials	563.98
25588	7/8/2015	RODRIGUEZ, LINDA C	Misc Operating Expenses	75.00
25589	7/8/2015	RODRIGUEZ, TERESA M	Employee Travel	97.88
25590	7/8/2015	RODRIGUEZ, TERRINE F	Consulting Services	600.00
25591	7/8/2015	ROGERS MORRIS AND GROVER LLP	Legal Services	1,599.30
25592	7/8/2015	ROMANIES, PATRICIA	Non-Employee Travel Expense	800.00
25593	7/8/2015	ROY LOZANOS BALLET FOLKLORICO	Misc Contracted Services	1,260.00
25594	7/8/2015	RUSH BUS CENTERS OF TEXAS LP	Vehicle Supplies	137.58
25595	7/8/2015	RWL CONSULTING LLC	Consulting Services	4,125.00
25596	7/8/2015	SALAS, JAMES	General Supplies	31.29
25597	7/8/2015	SALAZAR, BEVERLY	Employee Travel	31.84
25598	7/8/2015	SALDANA, ADRIENNE	Professional Dues	75.00
25599	7/8/2015	SANDOVAL, BOBBY QUINDLEN	Reading Materials	90.13
25600	7/8/2015	SANTELLANA, MARIA	Misc Contracted Services	970.00
25601	7/8/2015	SCHOOL SPECIALTY INC	Reading Materials	225.01
25602	7/8/2015	SECURITY EQUIPMENT SUPPLY INC	Maint: Bldg & Grounds	3,925.00
25603	7/8/2015	SHEPHARD, PENNY	General Supplies	152.26
25604	7/8/2015	SHINDER, HANNAH	Misc Operating Expenses	75.00
25605	7/8/2015	SMALL MIDDLE SCHOOL	Rent Revenues	1,371.67
25606	7/8/2015	SMITH HOLT LLC	Design Fees	2,335.70
25607	7/8/2015	SMITH WRIGHT, DONNA	Employee Travel	266.00
25608	7/8/2015	SMITH, TAMARA	General Supplies	30.00
25609	7/8/2015	SOCO WOMENS CHORUS	Rent Revenues	526.94
25610	7/8/2015	SOUL 2 SOLE DANCE ACADEMY	Rent Revenues	410.57
25611	7/8/2015	SOUTHERN METHODIST UNIVERSITY	Employee Travel	450.00
25612	7/8/2015	KURA, AMY	Misc Operating Expenses	75.00
25613	7/8/2015	SPECTRUM SOCIAL & RECREATION S	Misc Contracted Services	150.00
25614	7/8/2015	ST FRANCIS SCHOOL	Misc Contracted Services	1,796.00
25615	7/8/2015	ST LOUIS SCHOOL	Misc Contracted Services	315.00
25616	7/8/2015	STAPLES	General Supplies	21.98
25617	7/8/2015	STAR SHUTTLE AND CHARTER	Student Meals/Room/Other	4,664.93
25618	7/8/2015	SUBURBAN PROPANE	Gasoline & Other Fuels	377.55
25619	7/8/2015	SUMMITT ELEMENTARY	Rent Revenues	92.82
25620	7/8/2015	SYNERGY TELCOM INC	Equip Maint Repairs	375.00
25621	7/8/2015	TANG, ERIC	Misc Contracted Services	2,250.00
25622	7/8/2015	TEACHERS DISCOVERY	Reading Materials	198.00
25623	7/8/2015	TEXAS CLASSROOM TEACHERS ASSN	Other Payroll Payables	3,571.89
25624	7/8/2015	TEXAS CRUSHED STONE	Custodial/Maint Supplies	1,326.94
25625	7/8/2015	TEXAS DEPT OF LICENSING & REGU	Misc Operating Expenses	70.00
25626	7/8/2015	TEXAS DISPOSAL SYSTEMS INC	Water,Wastewater, Sanitation	132.32
25627	7/8/2015	TEXAS INDUSTRIAL VOCATIONAL AS	Other Payroll Payables	19.50
25628	7/8/2015	TEXAS MUNICIPAL POLICE ASSN	Other Payroll Payables	140.00
25629	7/8/2015	TEXAS SCHOOL ADMINISTRATORS LE	Employee Travel	220.00
25630	7/8/2015	TEXAS STATE TEACHERS ASSN	Other Payroll Payables	40.08
25631	7/8/2015	TRAPANI, CAROL	Professional Dues	75.00

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25632	7/8/2015	TRAVIS CO JUVENILE PROBATION D	Professional Services	48,705.50
25633	7/8/2015	TRAVIS COUNTY	Consulting Services	8,858.00
25634	7/8/2015	TRAVIS COUNTY 4 H & YOUTH DEVE	Misc Contracted Services	560.00
25635	7/8/2015	TRAVIS HIGH SCHOOL	Rent Revenues	2,041.09
25636	7/8/2015	ULTIMATE CHALLENGE	Misc Contracted Services	330.00
25637	7/8/2015	UNITED PARCEL SERVICE	General Supplies	93.02
25638	7/8/2015	URS CORPORATION	Professional Services	4,869.66
25639	7/8/2015	US GAMES	General Supplies	14,599.70
25640	7/8/2015	VASQUEZ, JAMES	Misc Contracted Services	100.00
25641	7/8/2015	VASQUEZ, TOMAS	Professional Services	304.00
25642	7/8/2015	WIDEN ELEMENTARY	Rent Revenues	489.01
25643	7/8/2015	WILKISON, GARRY	Employee Travel	12.00
25644	7/8/2015	WILLIAMS, LORI	Employee Travel	29.12
25645	7/8/2015	WILLIAMS, PAMELA L	Employee Travel	24.00
25646	7/8/2015	WINSTEAD PC	Legal Services	237.00
25647	7/8/2015	WORKFORCE SOFTWARE LLC	General Supplies	227.50
25648	7/8/2015	YBARRA, ESTHER	Employee Travel	51.52
25649	7/9/2015	ANAK CONSULTANTS INC	Misc Contracted Services	35,285.00
25650	7/12/2015	7-ELEVEN INC	Food/Refreshment	3.88
25651	7/12/2015	ABATIX CORP	Custodial/Maint Supplies	5,195.88
25652	7/12/2015	ABCO PAPER CO	General Supplies	396.00
25653	7/12/2015	ACADEMIC INNOVATIONS	Employee Travel	1,535.00
25654	7/12/2015	ACADEMY SPORTS & OUTDOORS	Custodial/Maint Supplies	1,349.28
25655	7/12/2015	ACCENT TROPHIES AND AWARDS	General Supplies	200.55
25656	7/12/2015	ACCUQUILT LLC	General Supplies	1,932.96
25657	7/12/2015	ACTIVE NETWORK INC, THE	Employee Travel	2,010.00
25658	7/12/2015	ADI/ADEMCO DISTRIBUTION INC	Custodial/Maint Supplies	1,826.95
25659	7/12/2015	ADOBE SYSTEMS INC	Software	29.99
25660	7/12/2015	ADVANCE BATTERY CO INC AUSTIN	Custodial/Maint Supplies	786.30
25661	7/12/2015	ADVANCED LOCK SOLUTIONS INC	Misc Operating Expenses	311.88
25662	7/12/2015	AHI ENTERPRISES LLC	General Supplies	1,597.56
25663	7/12/2015	AJL ADVERTISING SPECIALTIES	General Supplies	1,138.26
25664	7/12/2015	ALAMO DRAFTHOUSE SOUTH	General Supplies	81.00
25665	7/12/2015	ALAMO WELDING SUPPLY CO INC OF	Custodial/Maint Supplies	187.13
25666	7/12/2015	ALLIED WASTE SUNSET VALLEY FAR	Water,Wastewater, Sanitation	11,373.39
25667	7/12/2015	ALONTI INTERNET	Food/Refreshment	428.69
25668	7/12/2015	ALTEX ELECTRONICS LTD	Custodial/Maint Supplies	733.79
25669	7/12/2015	AMAZON COM	PCard Receivable Purchasing	15,429.30
25670	7/12/2015	AMERICAN BOLT CO	Custodial/Maint Supplies	340.64
25671	7/12/2015	AMERICAN DIABETES ASSN	Misc Operating Expenses	1,750.00
25672	7/12/2015	AMERICAN FLOOR MATS	General Supplies	821.22
25673	7/12/2015	AMSTERDAM PRINTING AND LITHO	General Supplies	405.88
25674	7/12/2015	ANDYS AUTO AIR & SUPPLY	Maint: Vehicles	5,490.82
25675	7/12/2015	ANIMAL SUPPLY INC	General Supplies	3,495.60
25676	7/12/2015	APPLE COMPUTER INC	PCard Receivable Purchasing	612.31
25677	7/12/2015	APPLIANCE PARTS COMPANY	Custodial/Maint Supplies	38.00
25678	7/12/2015	APPLIED INDUSTRIAL TECHNOLOGIE	Custodial/Maint Supplies	371.82
25679	7/12/2015	APPLIED MAGNETS	General Supplies	65.09
25680	7/12/2015	ARMADILLO CLAY AND SUPPLIES	General Supplies	910.00
25681	7/12/2015	AT&T MOBILITY	Misc Operating Expenses	246.52
25682	7/12/2015	AT&T MOBILITY	Misc Operating Expenses	91.68
25683	7/12/2015	AUS TEX BODY & FRAME INC	Maint: Vehicles	3,518.05
25684	7/12/2015	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	805.00
25685	7/12/2015	AUSTIN AMERICAN STATESMAN	Reading Materials	88.98
25686	7/12/2015	AUSTIN BRAKE AND CLUTCH SUPPLY	Custodial/Maint Supplies	401.55

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25687	7/12/2015	AUSTIN COMMUNITY COLLEGE	Testing Materials	407.00
25688	7/12/2015	AUSTIN DRIVE TRAIN INC	Maint: Vehicles	349.27
25689	7/12/2015	AUSTIN MAIL EXPRESS	General Supplies	50.60
25690	7/12/2015	AUSTIN OUTDOOR POWER EQUIPMENT	Custodial/Maint Supplies	345.86
25691	7/12/2015	AUSTIN SIGN COMPANY INC	Reproduction Costs	2,175.00
25692	7/12/2015	AUSTINS PARK N PIZZA	General Supplies	21.95
25693	7/12/2015	AUSTINS PIZZA	Food/Refreshment	590.00
25694	7/12/2015	AUTOZONE/AZ COMMERCIAL	Custodial/Maint Supplies	992.76
25695	7/12/2015	AVID TECHNOLOGY INC	Employee Travel	1,250.00
25696	7/12/2015	AVIS RENT A CAR CORP	General Supplies	981.94
25697	7/12/2015	B & H PHOTO VIDEO	General Supplies	1,133.85
25698	7/12/2015	BARNES AND NOBLE	Reading Materials	10,704.98
25699	7/12/2015	BAT CITY AWARDS & APPAREL	General Supplies	2,970.00
25700	7/12/2015	BATH & BODY WORKS INC	General Supplies	141.50
25701	7/12/2015	BEST BUY GOV LLC	General Supplies	309.95
25702	7/12/2015	BEST BUY STORES LP	General Supplies	821.25
25703	7/12/2015	BEST EXPRESSIONS INC	General Supplies	116.60
25704	7/12/2015	BILL MILLER BAR B Q ENTERPRISE	Food/Refreshment	91.58
25705	7/12/2015	BKW ENVIRONMENTAL SERVICES LLC	Custodial/Maint Supplies	5,445.38
25706	7/12/2015	BLUELINX HARDWOODS	Custodial/Maint Supplies	3,719.92
25707	7/12/2015	BOHLS BEARING & POWER	Custodial/Maint Supplies	4,339.65
25708	7/12/2015	BOOKPEOPLE INC	Reading Materials	65.99
25709	7/12/2015	BRAINTREE PAYMENT SOLUTIONS	General Supplies	842.49
25710	7/12/2015	BRANCH BANKING & TRUST	Equip Maint Repairs	5,242.20
25711	7/12/2015	BRANNENS INC	Custodial/Maint Supplies	69.50
25712	7/12/2015	BRIDGE SPAN GROUP, THE	Misc Operating Expenses	100.00
25713	7/12/2015	BSN SPORTS	General Supplies	4,102.03
25714	7/12/2015	BUCKEYE CLEANING CENTER	Custodial/Maint Supplies	481.25
25715	7/12/2015	BUILD A SIGN LLC	Reproduction Costs	36.49
25716	7/12/2015	C & C WHOLESALE	Custodial/Maint Supplies	602.94
25717	7/12/2015	C R LAURENCE CO INC	Custodial/Maint Supplies	166.60
25718	7/12/2015	CAFE 1626	Food/Refreshment	32.27
25719	7/12/2015	CAFE JOSIE	Food/Refreshment	273.55
25720	7/12/2015	CALENDARS	PCard Receivable Purchasing	25.48
25721	7/12/2015	CAMBIUM LEARNING INC	Misc Operating Expenses	1,200.00
25722	7/12/2015	CAMPUS AGENDAS	General Supplies	1,528.00
25723	7/12/2015	CAPITOL COURIER	Reproduction Costs	52.50
25724	7/12/2015	CAPITOL RIBBON RECYCLING	General Supplies	158.00
25725	7/12/2015	CAPITOL RUBBER STAMP SERVICE	General Supplies	122.00
25726	7/12/2015	CAPP INC	Custodial/Maint Supplies	5,030.49
25727	7/12/2015	CAREER AND TECHNOLOGY ASSN OF	Employee Travel	495.00
25728	7/12/2015	CARIBBEAN TRADING COMPANY	PCard Receivable Purchasing	87.00
25729	7/12/2015	CASA CHAPALA MEXICAN GRILL & C	Food/Refreshment	179.45
25730	7/12/2015	CDW GOVERNMENT INC	General Supplies	715.00
25731	7/12/2015	CENTER FOR EXCELLENCE IN EDUCA	Misc Operating Expenses	435.00
25732	7/12/2015	CENTER FOR THE ADVANCEMENT AND	Employee Travel	895.00
25733	7/12/2015	CENTRAL TEXAS COLLEGE DISTRICT	Misc Operating Expenses	352.00
25734	7/12/2015	CENTURY HEGUANG SCIENCE & TECH	General Supplies	381.15
25735	7/12/2015	CEVA LOGISTICS LLC	Food/Refreshment	1,390.14
25736	7/12/2015	CHAIN LINK LETTERS	General Supplies	79.00
25737	7/12/2015	CHEESECAKE FACTORY, THE	Employee Travel	55.81
25738	7/12/2015	CHICK FIL A BRAKER LN	Food/Refreshment	281.17
25739	7/12/2015	CHINASPROUT INC	Textbooks	1,000.00
25740	7/12/2015	CHUYS	Food/Refreshment	406.89
25741	7/12/2015	CICIS PIZZA	PCard Receivable Purchasing	200.00

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25742	7/12/2015	CINCO MEXICAN CANTINA	Employee Travel	20.65
25743	7/12/2015	CINEMARK USA INC	Field Trips	72.80
25744	7/12/2015	CITY OF AUSTIN	General Supplies	816.00
25745	7/12/2015	CITY THEATRE COMPANY, THE	Field Trips	500.00
25746	7/12/2015	CLEVERBRIDGE AG	Software	39.99
25747	7/12/2015	CLIMATEC BTG	Equip Maint Repairs	300.00
25748	7/12/2015	COLLEGE BOARD	Testing Materials	9,060.00
25749	7/12/2015	COLLEGE FLAGS AND BANNERS	General Supplies	538.15
25750	7/12/2015	COMPACT INFORMATION SYSTEM	Reproduction Costs	275.00
25751	7/12/2015	COMPLETE BOOK & MEDIA SUPPLY I	Textbooks	6,069.79
25752	7/12/2015	CONSOLIDATED ELECTRICAL DISTRI	Custodial/Maint Supplies	3,721.51
25753	7/12/2015	CONSTANT CONTACT INC	Misc Operating Expenses	195.00
25754	7/12/2015	COOK ADVERTISING SPECIALTIES I	General Supplies	312.70
25755	7/12/2015	COPELANDS OF NEW ORLEANS	Employee Travel	78.96
25756	7/12/2015	COPY CRAFT PRINTERS INC	General Supplies	872.50
25757	7/12/2015	COSTCO WHOLESALE	General Supplies	2,228.47
25758	7/12/2015	COVERT BUICK INC	Custodial/Maint Supplies	751.29
25759	7/12/2015	COVERT TRACK GROUP INC	Custodial/Maint Supplies	69.95
25760	7/12/2015	CRAIGSLIST INC	Misc Operating Expenses	125.00
25761	7/12/2015	CRAWFORD ELECTRIC SUPPLY CO	Custodial/Maint Supplies	1,646.27
25762	7/12/2015	CURRICULUM ASSOCIATES INC	Reading Materials	1,861.76
25763	7/12/2015	CUSTOMINK LLC	General Supplies	725.01
25764	7/12/2015	D ZINE GRAPHICS	General Supplies	476.40
25765	7/12/2015	DAIRY QUEEN WALLYS	Food/Refreshment	83.54
25766	7/12/2015	DANCEWEAR SOLUTIONS LLC	General Supplies	585.39
25767	7/12/2015	DEALERS ELECTRICAL SUPPLY	Custodial/Maint Supplies	101.40
25768	7/12/2015	DELL MARKETING LP	PCard Receivable Purchasing	10,090.68
25769	7/12/2015	DEMCO INC	General Supplies	371.05
25770	7/12/2015	DEPEW APPLIANCE SERVICE	Equip Maint Repairs	89.00
25771	7/12/2015	DICK BLICK CO INC	General Supplies	301.40
25772	7/12/2015	DISCOUNT SCHOOL SUPPLY	General Supplies	103.29
25773	7/12/2015	DISCOVER WRITING CO	Employee Travel	399.00
25774	7/12/2015	DISPLAYS 2 GO	General Supplies	1,051.56
25775	7/12/2015	DISTRICT MGT COUNCIL LLC	Professional Dues	3,500.00
25776	7/12/2015	DOLLAR GENERAL	General Supplies	3.75
25777	7/12/2015	DOLLAR TREE STORES INC	General Supplies	200.00
25778	7/12/2015	DOMINOS PIZZA #6610 #6614 #819	Food/Refreshment	908.58
25779	7/12/2015	DOMINOS PIZZA #6378	Food/Refreshment	58.75
25780	7/12/2015	DONNS BBQ	Food/Refreshment	143.00
25781	7/12/2015	DOUBLE DAVES PIZZAWORKS	Food/Refreshment	252.20
25782	7/12/2015	DOW JONES & COMPANY INC	Reading Materials	26.64
25783	7/12/2015	DRUM CORPS INTERNATIONAL INC	General Supplies	3,016.00
25784	7/12/2015	DS WATERS OF AMERICA INC	General Supplies	450.98
25785	7/12/2015	DYNAVOX SYSTEMS LLC	General Supplies	109.95
25786	7/12/2015	E-CONOLIGHT LUMA LAMPS	Custodial/Maint Supplies	3,086.31
25787	7/12/2015	EASTBAY INC	General Supplies	505.38
25788	7/12/2015	EASTERN NATIONAL SAN JUAN	PCard Receivable Purchasing	23.80
25789	7/12/2015	EASY ACCESS GOVT INC	Misc Operating Expenses	219.72
25790	7/12/2015	EDITORIAL PROJECTS IN EDUCATIO	Reading Materials	113.94
25791	7/12/2015	EDUCATION SERVICE CTR REG 4	Reading Materials	382.50
25792	7/12/2015	EDUCATION SERVICE CTR REG 2	Employee Travel	700.00
25793	7/12/2015	EINSTEIN BROTHERS BAGELS	Food/Refreshment	174.74
25794	7/12/2015	EL POLLO REGIO	Misc Operating Expenses	51.00
25795	7/12/2015	ELAVON INC	Custodial/Maint Supplies	5,970.06
25796	7/12/2015	ELECTRONIX EXPRESS	General Supplies	3.85

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25797	7/12/2015	ELLIOTT ELECTRIC SUPPLY	Custodial/Maint Supplies	357.84
25798	7/12/2015	EMSL ANALYTICAL INC	Maint: Bldg & Grounds	3,469.00
25799	7/12/2015	ENABLE IT SOLUTIONS INC	Equip Maint Repairs	2,043.02
25800	7/12/2015	ENVISION EMI	Misc Operating Expenses	475.00
25801	7/12/2015	EQUIPMENT DEPOT	Custodial/Maint Supplies	56.76
25802	7/12/2015	EREPLACEMENTPARTS.COM	Custodial/Maint Supplies	41.49
25803	7/12/2015	ETA HAND2MIND	General Supplies	7,894.03
25804	7/12/2015	EVENTBRITE INC	Employee Travel	18,432.70
25805	7/12/2015	EXXONMOBIL	General Supplies	29.80
25806	7/12/2015	FACEBOOK ADVERTISING	Misc Operating Expenses	210.00
25807	7/12/2015	FACILITY SOLUTIONS GROUP	Custodial/Maint Supplies	854.29
25808	7/12/2015	FASTENAL	Custodial/Maint Supplies	3,669.11
25809	7/12/2015	FASTSIGNS	Equip Maint Repairs	1,807.26
25810	7/12/2015	FEDERAL EXPRESS CORPORATION	PCard Receivable Purchasing	18.11
25811	7/12/2015	FEDEX KINKOS	Reproduction Costs	41.06
25812	7/12/2015	FERGUSON ENTERPRISES INC	Custodial/Maint Supplies	14,748.97
25813	7/12/2015	FIRST DATA	Equip Maint Repairs	10,410.64
25814	7/12/2015	FIRST DATA MERCHANT SERVICE	Custodial/Maint Supplies	11,253.73
25815	7/12/2015	FISHER SCIENCE EDUCATION	General Supplies	19.73
25816	7/12/2015	FLEETPRIDE	Custodial/Maint Supplies	27.58
25817	7/12/2015	FOLLETT EDUCATIONAL SERVICES I	Reading Materials	13.13
25818	7/12/2015	FRED PRYOR SEMINARS CAREERTRAC	Employee Travel	636.00
25819	7/12/2015	FREIGHTLINER OF AUSTIN	Custodial/Maint Supplies	50.41
25820	7/12/2015	FRESAS CHICKEN AL CARBON	Food/Refreshment	20.86
25821	7/12/2015	FREYTAGS FLORIST INC	General Supplies	273.90
25822	7/12/2015	FRYS ELECTRONICS INC	General Supplies	223.88
25823	7/12/2015	FUEGO INTERNATIONAL LLC	General Supplies	2,550.00
25824	7/12/2015	GAMETIME	Custodial/Maint Supplies	1,637.52
25825	7/12/2015	GCR TIRE CENTERS	Custodial/Maint Supplies	7,651.60
25826	7/12/2015	GEMMY INDUSTRIES CORP	PCard Receivable Purchasing	2,850.00
25827	7/12/2015	GENERAL BINDING CORP	General Supplies	223.16
25828	7/12/2015	GLOBAL PAYMENTS DIRECT	Equip Maint Repairs	1,403.86
25829	7/12/2015	GODADDY.COM INC	General Supplies	34.34
25830	7/12/2015	GOLF CARS OF AUSTIN	Rental: All Others	350.00
25831	7/12/2015	GONZALEZ OFFICE PRODUCTS	General Supplies	3,291.16
25832	7/12/2015	GOULD PAPER CORPORATION	General Supplies	4,232.51
25833	7/12/2015	GRAINGER	PCard Receivable Purchasing	17,795.33
25834	7/12/2015	GREAT AMERICAN OPPORTUNITIES I	General Supplies	1,722.00
25835	7/12/2015	GREATER AUSTIN HISPANIC CHAMBE	Misc Operating Expenses	50.00
25836	7/12/2015	GREENWOOD PUBLISHING GRP	Reading Materials	1,823.85
25837	7/12/2015	GRYPHON HOUSE INC	Reading Materials	652.91
25838	7/12/2015	GTM SPORTSWEAR	General Supplies	1,108.00
25839	7/12/2015	GUEROS TACO BAR	Food/Refreshment	245.76
25840	7/12/2015	GUITAR CENTER STORES INC	Equip Maint Repairs	2,619.77
25841	7/12/2015	HALF PRICE BOOKS	Reading Materials	576.05
25842	7/12/2015	HAWAIIAN FALLS PFLUGERVILLE	Food/Refreshment	7,763.72
25843	7/12/2015	HD SUPPLY FACILITIES MAINTENAN	Custodial/Maint Supplies	556.00
25844	7/12/2015	HEARTLAND PAYMENT SYSTEMS INC	Reproduction Costs	16,257.92
25845	7/12/2015	HEB GROCERY COMPANY LP	PCard Receivable Purchasing	12,872.63
25846	7/12/2015	HENNA CHEVROLET INC	Custodial/Maint Supplies	1,498.56
25847	7/12/2015	HERFF JONES INC	General Supplies	1,393.65
25848	7/12/2015	HERITAGE CRYSTAL CLEAN LLC	Water,Wastewater, Sanitation	2,863.26
25849	7/12/2015	HERRSCHNERS INC	General Supplies	39.98
25850	7/12/2015	HILL COUNTRY ELECTRIC SUPPLY	Custodial/Maint Supplies	18,704.74
25851	7/12/2015	HILLYARD INC	Custodial/Maint Supplies	3,311.60

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25852	7/12/2015	HOBBOY LOBBY CREATIVE CENTERS	General Supplies	1,176.19
25853	7/12/2015	HOME DEPOT	Maint: Bldg & Grounds	7,884.48
25854	7/12/2015	HOME DEPOT INC	General Supplies	40.94
25855	7/12/2015	HOSTGATOR.COM	PCard Receivable Purchasing	9.54
25856	7/12/2015	HOUSTON COMMUNICATIONS INC	General Supplies	760.00
25857	7/12/2015	IDENTIFIX INC	Misc Operating Expenses	169.00
25858	7/12/2015	IDSAFETYWATCHDOG.COM	Water,Wastewater, Sanitation	5,367.04
25859	7/12/2015	INDEED INC	Food/Refreshment	1,988.27
25860	7/12/2015	INSCO DISTRIBUTING INC	Custodial/Maint Supplies	126.96
25861	7/12/2015	INTERLINE BRANDS INC	Custodial/Maint Supplies	1,602.37
25862	7/12/2015	INTERMOUNTAIN PRESS SERVICE	Equip Maint Repairs	1,122.68
25863	7/12/2015	INTERNATIONAL LITERACY ASSN	Employee Travel	75.00
25864	7/12/2015	INTERNATIONAL SOCIETY FOR TECH	Employee Travel	189.00
25865	7/12/2015	INTERNET LIGHTBULBS	Custodial/Maint Supplies	569.82
25866	7/12/2015	INTL CENTER FOR LEADERSHIP	Reading Materials	119.96
25867	7/12/2015	INTUIT INC	PCard Receivable Purchasing	10,719.02
25868	7/12/2015	J AND H AUTO TRIM	Custodial/Maint Supplies	300.00
25869	7/12/2015	JAMIESON MANUFACTURING COMPANY	Custodial/Maint Supplies	783.73
25870	7/12/2015	JASONS DELI	General Supplies	2,544.47
25871	7/12/2015	JIFFY LUBE	Maint: Vehicles	42.98
25872	7/12/2015	JIMMY JOHNS	Food/Refreshment	18.12
25873	7/12/2015	JO ANN FABRICS AND CRAFTS	General Supplies	85.09
25874	7/12/2015	JOHNSON SUPPLY & EQUIPMENT COR	Custodial/Maint Supplies	834.61
25875	7/12/2015	JOSCO PLUMBING SUPPLY	Custodial/Maint Supplies	1,149.54
25876	7/12/2015	JW PEPPER & SON INC	General Supplies	122.43
25877	7/12/2015	KELLY MOORE PAINT COMPANY INC	Custodial/Maint Supplies	2,329.66
25878	7/12/2015	KILGO CONSULTING INC	Equip Maint Repairs	2,065.00
25879	7/12/2015	KOME SUSHI KITCHEN	Food/Refreshment	53.00
25880	7/12/2015	KRISPY KREME DONUTS	Food/Refreshment	11.27
25881	7/12/2015	LA CIE LIMITED	General Supplies	319.99
25882	7/12/2015	LAKESHORE LEARNING MATERIALS	General Supplies	1,672.36
25883	7/12/2015	LEARNING CARPET, THE	General Supplies	3,380.73
25884	7/12/2015	LEARNING RESOURCES INC	General Supplies	913.39
25885	7/12/2015	LEGO EDUCATION	General Supplies	1,021.47
25886	7/12/2015	LEIF JOHNSON FORD	Maint: Vehicles	2,780.05
25887	7/12/2015	LEXISNEXIS	Misc Operating Expenses	384.00
25888	7/12/2015	LIDS TEAM SPORTS	General Supplies	52,306.72
25889	7/12/2015	LIMOS.COM INC	Employee Travel	264.96
25890	7/12/2015	LINDAMOOD BELL LEARNING PROCES	Employee Travel	645.05
25891	7/12/2015	LITTLE CAESARS	Food/Refreshment	116.75
25892	7/12/2015	LONE STAR AWARDS INC	Misc Operating Expenses	80.50
25893	7/12/2015	LONE STAR RIVERBOAT INC	Field Trips	909.98
25894	7/12/2015	LONGHORN INTERNATIONAL TRUCKS	Custodial/Maint Supplies	48.60
25895	7/12/2015	LONGHORN TROPHIES INC	Custodial/Maint Supplies	1,600.94
25896	7/12/2015	LOVING GUIDANCE INC	General Supplies	57.25
25897	7/12/2015	LOWES HOME IMPROVEMENT WAREHOU	Custodial/Maint Supplies	184.16
25898	7/12/2015	LUBYS FUDDRUCKERS RESTAURANTS	Food/Refreshment	127.84
25899	7/12/2015	M & A TECHNOLOGY	General Supplies	2,368.84
25900	7/12/2015	MAGNATAG VISIBLE SYSTEMS	General Supplies	99.36
25901	7/12/2015	MAIL CHIMP	Misc Operating Expenses	415.50
25902	7/12/2015	MAIN EVENT ENTERTAINMENT	Food/Refreshment	1,197.85
25903	7/12/2015	MARCO MEETING	General Supplies	585.91
25904	7/12/2015	MARKS PLUMBING PARTS	Custodial/Maint Supplies	249.42
25905	7/12/2015	MASS PIZZA INC	Food/Refreshment	821.94
25906	7/12/2015	MATCO TOOLS	Maint: Vehicles	499.99

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25907	7/12/2015	MATERA PAPER CO LTD	General Supplies	124.60
25908	7/12/2015	MAUDIES TEXMEX CAFE	Food/Refreshment	154.68
25909	7/12/2015	MCCOYS LAWN EQUIPMENT CENTER I	Custodial/Maint Supplies	789.33
25910	7/12/2015	MCGRAW HILL SCHOOL EDUCATION	Reading Materials	371.66
25911	7/12/2015	MEADOWS CENTER, THE	Misc Operating Expenses	375.00
25912	7/12/2015	MEDCO SUPPLY	General Supplies	504.41
25913	7/12/2015	MEDIA TEMPLE	Misc Operating Expenses	10.00
25914	7/12/2015	MENTORING MINDS LP	General Supplies	993.85
25915	7/12/2015	METRO IRRIGATION SUPPLY CO LTD	Custodial/Maint Supplies	210.00
25916	7/12/2015	MICHAELS ARTS AND CRAFTS	General Supplies	835.70
25917	7/12/2015	MICHIGAN COMPANY INC	Custodial/Maint Supplies	207.45
25918	7/12/2015	MICROSOFT CORPORATION	General Supplies	109.98
25919	7/12/2015	MIDWEST TROPHY MANUFACTURING C	General Supplies	65.00
25920	7/12/2015	MINDVISION INC	Software	98.00
25921	7/12/2015	MISSION RESTAURANT SUPPLY CO	General Supplies	213.49
25922	7/12/2015	MISTER CAR WASH	Misc Operating Expenses	129.99
25923	7/12/2015	MONARCH TROPHY STUDIO	General Supplies	1,442.59
25924	7/12/2015	MOORE SUPPLY COMPANY NORTH	Custodial/Maint Supplies	55.42
25925	7/12/2015	MORRISON SUPPLY COMPANY	Custodial/Maint Supplies	178.37
25926	7/12/2015	MOTIVATORS INC	General Supplies	327.00
25927	7/12/2015	MR GATTIS LP	Food/Refreshment	243.95
25928	7/12/2015	MSC INDUSTRIAL DIRECT CO INC	Vehicle Supplies	1,384.57
25929	7/12/2015	MT PLAYMORE	Food/Refreshment	1,971.65
25930	7/12/2015	MT VERNON INN GIFT SHOP	Reading Materials	22.42
25931	7/12/2015	MUSICIANS FRIEND INC	General Supplies	671.72
25932	7/12/2015	NASCO	General Supplies	118.20
25933	7/12/2015	NATA / NATIONAL ATHLETIC TRAIN	Misc Operating Expenses	850.00
25934	7/12/2015	NATEF NATL AUTO TECHNS EDUC FO	Employee Travel	141.00
25935	7/12/2015	NATIONAL FIRE PROTECTION ASSN	Misc Operating Expenses	44.50
25936	7/12/2015	NATIONAL RESTAURANT ASSOCIATIO	Employee Travel	100.00
25937	7/12/2015	NATIONAL SAFETY COMPLIANCE	Misc Operating Expenses	136.00
25938	7/12/2015	NATIVE TEXAS NURSERY INC	Custodial/Maint Supplies	65.00
25939	7/12/2015	NATURAL BRIDGE CAVERNS	Misc Operating Expenses	664.45
25940	7/12/2015	NATURAL BRIDGE WILDLIFE RANCH	Misc Operating Expenses	1,409.00
25941	7/12/2015	NCS PEARSON INC	Testing Materials	460.04
25942	7/12/2015	NEWMARK LEARNING LLC	General Supplies	91.50
25943	7/12/2015	NORTH TEXAS TOLLWAY AUTHORITY	Misc Operating Expenses	16.95
25944	7/12/2015	NORTHERN SAFETY CO INC	Custodial/Maint Supplies	194.57
25945	7/12/2015	NORTHWEST SEWING CENTER	General Supplies	139.84
25946	7/12/2015	O'REILLY AUTO PARTS	Custodial/Maint Supplies	1,470.31
25947	7/12/2015	OFFICE DEPOT	PCard Receivable Purchasing	83,038.69
25948	7/12/2015	OFFICE PLAYGROUND INC	Misc Operating Expenses	140.27
25949	7/12/2015	OLD NAVY	General Supplies	935.09
25950	7/12/2015	OLDEN LIGHTING	Custodial/Maint Supplies	1,013.20
25951	7/12/2015	ONETOUCHPOINT GINNYS	Reproduction Costs	4,908.81
25952	7/12/2015	ONION CREEK CLUB INC	Employee Travel	2,204.06
25953	7/12/2015	ONLINETECHSTORES.COM INC	General Supplies	332.33
25954	7/12/2015	OPPORTUNITY KNOCKS	Misc Operating Expenses	330.00
25955	7/12/2015	ORIENTAL TRADING COMPANY INC	General Supplies	3,066.99
25956	7/12/2015	OZARKA NATURAL SPRING WATER CO	Food/Refreshment	11.98
25957	7/12/2015	PACO'S TACOS	Food/Refreshment	412.50
25958	7/12/2015	PAD THAI CUISINE	Food/Refreshment	15.98
25959	7/12/2015	PAPER PLACE	General Supplies	19.95
25960	7/12/2015	PARTY PIG SUPERSTORE	Custodial/Maint Supplies	751.15
25961	7/12/2015	PAYPAL INC	General Supplies	5,923.42

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25962	7/12/2015	PEARSON EDUCATION INC	Textbooks	2,342.05
25963	7/12/2015	PETCO ANIMAL SUPPLIES INC	General Supplies	8.55
25964	7/12/2015	PETRO, CURTIS	General Supplies	86.50
25965	7/12/2015	PETSMART	General Supplies	16.58
25966	7/12/2015	PF CHANGS CHINA BISTRO	Employee Travel	54.01
25967	7/12/2015	PIONEER BREAKER & CONTROL	Custodial/Maint Supplies	68.97
25968	7/12/2015	PITNEY BOWES INC	Rental: Furniture & Equipment	917.43
25969	7/12/2015	PIZZA HUT	Food/Refreshment	5,056.19
25970	7/12/2015	PIZZA PATRON	Food/Refreshment	39.90
25971	7/12/2015	PNC MERCHANT SERVICES	General Supplies	501.00
25972	7/12/2015	POCKET NURSE ENTERPRISES INC	General Supplies	5.89
25973	7/12/2015	PODS	Rental: All Others	1,007.60
25974	7/12/2015	POK E JOS SMOKEHOUSE INC	Food/Refreshment	926.59
25975	7/12/2015	POSITIVE PROMOTIONS	General Supplies	1,845.10
25976	7/12/2015	POSTNET	Reproduction Costs	1,305.00
25977	7/12/2015	PPG PITTSBURGH PAINTS	Custodial/Maint Supplies	1,223.23
25978	7/12/2015	PRECISION CAMERA & VIDEO	General Supplies	38.61
25979	7/12/2015	PRECISION OXYGEN & SUPPLY	Misc Operating Expenses	9.50
25980	7/12/2015	PRECISION ROLLERS	General Supplies	197.95
25981	7/12/2015	PRINT EQUIP INC	General Supplies	207.00
25982	7/12/2015	QUALITY LOGO PRODUCTS INC	General Supplies	404.34
25983	7/12/2015	QUIK PRINT OF AUSTIN INC	Reading Materials	1,128.74
25984	7/12/2015	RALA CONCEPTS	General Supplies	314.50
25985	7/12/2015	RED WING SHOES	Custodial/Maint Supplies	1,540.91
25986	7/12/2015	REGAL CINEMEDIA CORPORATION	Misc Operating Expenses	527.20
25987	7/12/2015	REPUBLIC PRINT & MAIL	Reproduction Costs	3,218.78
25988	7/12/2015	REXEL SUMMERS ELECTRIC	Custodial/Maint Supplies	141.09
25989	7/12/2015	RICOH USA	General Supplies	39.14
25990	7/12/2015	RIVERSIDE PUBLISHING CO, THE	Testing Materials	793.32
25991	7/12/2015	ROBERT BROOKE & ASSOCIATES	Custodial/Maint Supplies	1,097.50
25992	7/12/2015	ROBERT MADDEN INC	Custodial/Maint Supplies	453.37
25993	7/12/2015	ROCHELLE RODRIGUEZ CLOTHING	Food/Refreshment	124.99
25994	7/12/2015	ROCKSPORTS SCREEN PRINTING	General Supplies	480.00
25995	7/12/2015	RUDYS COUNTRY STORE & BAR B Q	Food/Refreshment	122.86
25996	7/12/2015	RURAL ROOSTER	General Supplies	1,295.50
25997	7/12/2015	RUTH'S CHRIS STEAKHOUSE	Food/Refreshment	37.00
25998	7/12/2015	SAFEWAY INC	General Supplies	565.18
25999	7/12/2015	SAGE PAYMENT SOLUTIONS INC	Custodial/Maint Supplies	1,342.86
26000	7/12/2015	SAN ANTONIO ZOO	Misc Operating Expenses	784.00
26001	7/12/2015	SARGENT WELCH LLC	General Supplies	591.18
26002	7/12/2015	SCANTRON CORPORATION	General Supplies	409.10
26003	7/12/2015	SCHLITTERBAHN WATERPARK RESORT	General Supplies	834.70
26004	7/12/2015	SCHLOTZSKYS	General Supplies	2,807.66
26005	7/12/2015	SCHOLASTIC INC	Reading Materials	986.08
26006	7/12/2015	JOSTENS INC	General Supplies	2,246.13
26007	7/12/2015	SCHOOL HEALTH CORPORATION	General Supplies	348.87
26008	7/12/2015	SCHOOL KIDS HEALTHCARE	General Supplies	833.18
26009	7/12/2015	SCHOOL SPECIALTY INC	General Supplies	29,551.00
26010	7/12/2015	SEARS	Misc Operating Expenses	1,736.24
26011	7/12/2015	SECURITY EQUIPMENT SUPPLY INC	Custodial/Maint Supplies	586.10
26012	7/12/2015	SHADY GROVE	Food/Refreshment	34.94
26013	7/12/2015	SHERWIN WILLIAMS COMPANY	Custodial/Maint Supplies	4,143.02
26014	7/12/2015	SHI GOVERNMENT SOLUTIONS INC	General Supplies	488.90
26015	7/12/2015	SHOPIFY	Textbooks	99.00
26016	7/12/2015	SHUTTLE PLUS LLC	Employee Travel	391.00

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26017	7/12/2015	SIGN11 INC	General Supplies	219.10
26018	7/12/2015	SISTEMA UNIVERSITARIO ANA	PCard Receivable Purchasing	65.83
26019	7/12/2015	SIX FLAGS FIESTA TEXAS	Misc Operating Expenses	100.00
26020	7/12/2015	SMARTSHEET.COM	Software	577.00
26021	7/12/2015	SMASHBURGER #1208	Food/Refreshment	13.97
26022	7/12/2015	SOCIAL STUDIES SCHOOL SERVICE	General Supplies	3,750.66
26023	7/12/2015	SOUTHWEST STAMP AND AWARD	General Supplies	20.00
26024	7/12/2015	SPARKFUN ELECTRONICS INC	General Supplies	99.90
26025	7/12/2015	SPECS LIQUOR #61	General Supplies	36.93
26026	7/12/2015	SPORTS NETWORK INTERNATIONAL	Student Meals/Room/Other	4,794.00
26027	7/12/2015	SPRINT PCS	Equip Maint Repairs	37.99
26028	7/12/2015	SQUARE INC	Equip Maint Repairs	6,272.61
26029	7/12/2015	SQUARE INC	Custodial/Maint Supplies	5,617.80
26030	7/12/2015	STAFF DEVELOPMENT FOR EDUCATOR	Employee Travel	2,458.00
26031	7/12/2015	STAMPSCOM INC	General Supplies	31.98
26032	7/12/2015	STAPLES	Custodial/Maint Supplies	37,213.44
26033	7/12/2015	STAPLES INC	PCard Receivable Purchasing	999.82
26034	7/12/2015	STAR SHUTTLE AND CHARTER	Misc Operating Expenses	1,688.48
26035	7/12/2015	STARBUCKS CORPORATION	Food/Refreshment	14.95
26036	7/12/2015	STATE PRESERVATION BOARD	General Supplies	331.00
26037	7/12/2015	STEAM TEAM INC, THE	General Supplies	609.66
26038	7/12/2015	STERICYCLE INC	Water,Wastewater, Sanitation	3,200.00
26039	7/12/2015	STEVE SPANGLER SCIENCE	General Supplies	333.51
26040	7/12/2015	STRAIT MUSIC COMPANY	Equip Maint Repairs	6,984.82
26041	7/12/2015	STRING AND HORN SHOP INC, THE	Equip Maint Repairs	91.75
26042	7/12/2015	STRIPE INC	Employee Travel	747.00
26043	7/12/2015	SUBURBAN PROPANE	Gasoline & Other Fuels	767.46
26044	7/12/2015	SUMMIT ELECTRIC SUPPLY CO INC	Custodial/Maint Supplies	3,438.69
26045	7/12/2015	SUN DATA SUPPLY INC	General Supplies	269.85
26046	7/12/2015	SUNBELT RENTALS INC	Rental: All Others	83.36
26047	7/12/2015	SURVEYMONKEY COM	Software	352.00
26048	7/12/2015	SWEETISH HILL BAKERY	Food/Refreshment	161.55
26049	7/12/2015	SWIFT SOLUTIONS	Employee Travel	75.00
26050	7/12/2015	SYNETRA LTD	General Supplies	483.00
26051	7/12/2015	TACO CABANA	Food/Refreshment	572.67
26052	7/12/2015	TACO CABANA INC	Food/Refreshment	57.83
26053	7/12/2015	TACO DELI	Food/Refreshment	26.65
26054	7/12/2015	TAPE PRODUCTS COMPANY	General Supplies	2,779.20
26055	7/12/2015	TARGET	General Supplies	781.27
26056	7/12/2015	TASSEL DEPOT	General Supplies	730.68
26057	7/12/2015	TAYLOR CORP	General Supplies	176.99
26058	7/12/2015	TEAM JEDI MARKETING	General Supplies	542.00
26059	7/12/2015	TEAMLEADER	General Supplies	2,099.40
26060	7/12/2015	TELESTREAM INC	Equip Maint Repairs	999.00
26061	7/12/2015	TELVENT DTN	Misc Operating Expenses	1,200.00
26062	7/12/2015	TEMPERATURE CONTROL SYSTEMS IN	Custodial/Maint Supplies	2,853.92
26063	7/12/2015	TEXAS ASCD ASSOCIATION SUPERVI	Professional Dues	139.00
26064	7/12/2015	TEXAS ASSN OF SCHOOL ADMINISTR	Reading Materials	299.95
26065	7/12/2015	TEXAS COMPUTER EDUCATION ASSOC	Employee Travel	250.00
26066	7/12/2015	TEXAS DEPT OF LICENSING & REGU	Misc Operating Expenses	60.00
26067	7/12/2015	TEXAS DEPT OF TRANSPORTATION	Misc Operating Expenses	168.70
26068	7/12/2015	TEXAS INDUSTRIAL VOCATIONAL AS	Employee Travel	425.00
26069	7/12/2015	TEXAS MONTHLY	Misc Operating Expenses	1,000.00
26070	7/12/2015	TEXAS MUNICIPAL LEAGUE TML	Misc Operating Expenses	700.00
26071	7/12/2015	TEXAS SCOTTISH RITE HOSPITAL	General Supplies	360.00

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26072	7/12/2015	TEXAS STATE BOARD OF PUBLIC AC	Professional Dues	257.00
26073	7/12/2015	TEXTBOOK WAREHOUSE INC	Textbooks	230.80
26074	7/12/2015	THINKERY	Misc Operating Expenses	200.00
26075	7/12/2015	THUNDERCLOUD SUBS	Food/Refreshment	54.91
26076	7/12/2015	TIEMART INC	General Supplies	2,700.00
26077	7/12/2015	TIME FOR KIDS	PCard Receivable Purchasing	848.00
26078	7/12/2015	TODD CHARTER SERVICE INC	Field Trips	744.00
26079	7/12/2015	TOP GOLF AUSTIN	Misc Operating Expenses	118.00
26080	7/12/2015	TORCHYS TACOS	Food/Refreshment	173.75
26081	7/12/2015	TOTE UNLIMITED	General Supplies	657.99
26082	7/12/2015	TRAFFIC SAFETY STORE, THE	General Supplies	197.20
26083	7/12/2015	TRANE COMPANY, THE	Custodial/Maint Supplies	12,206.68
26084	7/12/2015	TRANSFIRST HOLDINGS INC	Equip Maint Repairs	21,712.24
26085	7/12/2015	TRAVIS TILE SALES	Custodial/Maint Supplies	1,397.38
26086	7/12/2015	TREE HOUSE INC, THE	General Supplies	114.70
26087	7/12/2015	TROXELL COMMUNICATIONS INC	General Supplies	469.00
26088	7/12/2015	TSYS MERCHANT SOLUTIONS	Food/Refreshment	772.33
26089	7/12/2015	TUXEDO WHOLESALER	Custodial/Maint Supplies	8,961.65
26090	7/12/2015	U HAUL	Misc Operating Expenses	10.83
26091	7/12/2015	U S POSTAL SERVICE	General Supplies	3,120.82
26092	7/12/2015	ULINE INC	General Supplies	115.06
26093	7/12/2015	UNDERLYING INC	Misc Operating Expenses	4.95
26094	7/12/2015	UNITED PARCEL SERVICE	General Supplies	33.42
26095	7/12/2015	UNITED REFRIGERATION INC	Custodial/Maint Supplies	8,188.53
26096	7/12/2015	UNIVAR USA INC	Custodial/Maint Supplies	1,637.36
26097	7/12/2015	UNIVERSITY CO OP	General Supplies	98.51
26098	7/12/2015	UNIVERSITY OF TEXAS AT AUSTIN,	PCard Receivable Purchasing	10,839.00
26099	7/12/2015	UNIVERSITY OF TEXAS AT SAN ANT	Employee Travel	50.00
26100	7/12/2015	VERIZON ECARS REC	Misc Operating Expenses	30.41
26101	7/12/2015	VIOLINS ETC LLC	Equip Maint Repairs	464.24
26102	7/12/2015	WALGREENS	General Supplies	115.20
26103	7/12/2015	WALMART	PCard Receivable Purchasing	5,206.23
26104	7/12/2015	WASHINGTON POST COMPANY, THE	Reading Materials	99.00
26105	7/12/2015	WEEBLY INC	General Supplies	39.95
26106	7/12/2015	WELLS FARGO MERCHANT SERVICES	Custodial/Maint Supplies	7,471.20
26107	7/12/2015	WEST COAST LANYARDS	General Supplies	270.30
26108	7/12/2015	WEST MUSIC CO	General Supplies	1,727.35
26109	7/12/2015	WHITLEY PRINTING COMPANY LLC,	Reproduction Costs	274.00
26110	7/12/2015	WHOLESALE ENVELOPES INC	Reproduction Costs	3,854.00
26111	7/12/2015	WITTE MUSEUM	Misc Operating Expenses	88.00
26112	7/12/2015	WOLVERINE SPORTS	General Supplies	541.91
26113	7/12/2015	WOODS FUN CENTER	Custodial/Maint Supplies	63.97
26114	7/12/2015	WORLD MARKET	Food/Refreshment	41.31
26115	7/12/2015	WORLDPAY US INC	Reading Materials	2,784.24
26116	7/12/2015	WWW.ITALOTRENO.IT	PCard Receivable Purchasing	45.15
26117	7/12/2015	YOUTHLIGHT INC	Reading Materials	589.75
26118	7/12/2015	Z TEJAS INC	Food/Refreshment	36.25
26119	7/12/2015	ZORO TOOLS INC	General Supplies	61.50
26120	7/12/2015	CARQUEST AUTO PARTS	Custodial/Maint Supplies	642.16
26121	7/12/2015	EAT OUT IN	Food/Refreshment	1,218.34
26122	7/12/2015	JIMMY JOHN'S #694	Food/Refreshment	93.87
26123	7/13/2015	ABRAMS, MARK	Employee Travel	739.95
26124	7/13/2015	ACOSTA, MATTHEW	Employee Travel	301.65
26125	7/13/2015	ALANIS, MARIA AIDA	Employee Travel	379.03
26126	7/13/2015	ALLEN, ANGELA	Employee Travel	593.32

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26127	7/13/2015	ALLEN, PHILLIP JASON	Employee Travel	388.16
26128	7/13/2015	ALMANZA, MELISSA	Employee Travel	887.93
26129	7/13/2015	ALONSO, ALBERTO	Employee Travel	700.50
26130	7/13/2015	ALVARADO, YVETTE	Employee Travel	637.49
26131	7/13/2015	ALVAREZ, RAUL R	Employee Travel	612.14
26132	7/13/2015	ALVIREZ, MARY	Employee Travel	962.52
26133	7/13/2015	ANCY, ANDRA	Employee Travel	778.57
26134	7/13/2015	ANDERSON, TERIE	Employee Travel	984.27
26135	7/13/2015	ANDREWS, ANDRE	Employee Travel	94.30
26136	7/13/2015	ANDREWS, FLORETTA	Employee Travel	1,460.75
26137	7/13/2015	ANDREWS, NICOLE	Employee Travel	787.73
26138	7/13/2015	ARAUJO, MAGGIE	Employee Travel	405.16
26139	7/13/2015	ARREGUIN, MONICA	Employee Travel	15.00
26140	7/13/2015	AYALA, LYDIA	Employee Travel	58.97
26141	7/13/2015	BACHICHA, MARGARET	Employee Travel	1,048.31
26142	7/13/2015	BAGGE, ELENA	Employee Travel	204.53
26143	7/13/2015	BAILEY, ANGELA	Employee Travel	874.97
26144	7/13/2015	BAKER, DARYL	Employee Travel	122.16
26145	7/13/2015	BARRERA, GAVINO	Employee Travel	715.47
26146	7/13/2015	BARTON, RHONDA	Employee Travel	635.83
26147	7/13/2015	BAZAN, MARCO	Student Meals/Room/Other	4,832.37
26148	7/13/2015	BELL, RONALD	Employee Travel	1,404.85
26149	7/13/2015	BENNETT, ANDREW	Employee Travel	720.84
26150	7/13/2015	BENSON, JORDAN	Employee Travel	745.36
26151	7/13/2015	BERTINO, JOAN	Employee Travel	921.40
26152	7/13/2015	BLACK, JULIE	Employee Travel	317.65
26153	7/13/2015	BLACK, TARA N	Employee Travel	32.00
26154	7/13/2015	BLESSUM, ANAYANSI	Employee Travel	1,192.97
26155	7/13/2015	BLEVINS, SALEEM	Employee Travel	167.33
26156	7/13/2015	BOLTZ, JENNIFER	Employee Travel	1,171.08
26157	7/13/2015	BONET, ELIDA M	Employee Travel	893.89
26158	7/13/2015	BONILLA, FILIBERTO	Employee Travel	520.07
26159	7/13/2015	BOYLES, WILLIAM	Employee Travel	933.18
26160	7/13/2015	BRADY, KYM	Employee Travel	879.66
26161	7/13/2015	BREN, TINA	Employee Travel	15.00
26162	7/13/2015	BRIONES, MIGUEL	Employee Travel	16.22
26163	7/13/2015	BROWN, JEFFERY	Employee Travel	86.64
26164	7/13/2015	BROWN, LAKEYSHIA	Employee Travel	407.78
26165	7/13/2015	BUCKLES, ERNA	Employee Travel	1,017.39
26166	7/13/2015	BUJACZ, AMY	Employee Travel	848.33
26167	7/13/2015	BURTON, SHANTASHA	Employee Travel	1,516.96
26168	7/13/2015	CAMPBELL, JIM	Employee Travel	68.72
26169	7/13/2015	CAMPBELL, MARISSA	Employee Travel	50.37
26170	7/13/2015	CAMPOS, IRENE	Employee Travel	292.98
26171	7/13/2015	CAMPOS, JESSICA	Employee Travel	416.16
26172	7/13/2015	CAREY, LINDSAY	Employee Travel	843.18
26173	7/13/2015	CARN ALLEN, SUZANNE	Employee Travel	1,806.72
26174	7/13/2015	CARTER, KERRIE	Employee Travel	1,418.99
26175	7/13/2015	CARTER, RACHEL	Employee Travel	947.66
26176	7/13/2015	CASH, AARON	Employee Travel	1,580.85
26177	7/13/2015	CASTANEDA, CRYSTAL	Employee Travel	288.70
26178	7/13/2015	CASTILLO, JOHANNA	Employee Travel	23.00
26179	7/13/2015	CASTRO, ANTOINETTE	Employee Travel	10.34
26180	7/13/2015	CASTRO, PATRICIA G	Employee Travel	39.16
26181	7/13/2015	CAUGHEY, DARLA	Employee Travel	424.79

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26182	7/13/2015	CAVAZOS, MARISELA	Employee Travel	708.88
26183	7/13/2015	CHAIDEZ, LEOBARDO	Employee Travel	41.60
26184	7/13/2015	CHRISTENSEN, ZACHARY	Employee Travel	1,288.83
26185	7/13/2015	CLARK, JOANNE	Employee Travel	478.42
26186	7/13/2015	CLARKE, KATHERINE	Employee Travel	837.34
26187	7/13/2015	COCHRAN, CHRISTY	Employee Travel	1,209.10
26188	7/13/2015	CONLEY ABRAM, NICOLE	Employee Travel	77.96
26189	7/13/2015	CONLEY, RENEE	Employee Travel	822.95
26190	7/13/2015	COOK, ANDREW	Employee Travel	1,023.65
26191	7/13/2015	COPELAND, CODY	Employee Travel	15.00
26192	7/13/2015	CORKILL, ROBERT	Employee Travel	111.65
26193	7/13/2015	CORTES, AMI	Employee Travel	866.30
26194	7/13/2015	CORTEZ, TRACEY	Employee Travel	365.63
26195	7/13/2015	DE LA GARZA-CONNES, MONICA	Employee Travel	196.19
26196	7/13/2015	DE LA HUERTA, JESSE	Employee Travel	1,025.70
26197	7/13/2015	DE LA ROSA, MARGARITA	Employee Travel	82.12
26198	7/13/2015	DE LEON, MELISSA	Employee Travel	334.11
26199	7/13/2015	DE LOS SANTOS, ERICA	Employee Travel	114.94
26200	7/13/2015	DEAS, GENEVIEVE	Employee Travel	479.55
26201	7/13/2015	DECHICK, MELINDA	Employee Travel	828.58
26202	7/13/2015	DEES, JOHN	Employee Travel	75.46
26203	7/13/2015	DELGADO, ALEJANDRO	Employee Travel	723.41
26204	7/13/2015	DEMPS, DWAYNE	Employee Travel	125.49
26205	7/13/2015	DIAZ, FRAMY	Employee Travel	22.94
26206	7/13/2015	DIEHL, DAN	Employee Travel	524.95
26207	7/13/2015	DOMINGUEZ, CLAUDIA	Employee Travel	379.61
26208	7/13/2015	DONO, DEBORAH	Employee Travel	832.03
26209	7/13/2015	DOW, PAULINE	Employee Travel	421.13
26210	7/13/2015	DUNCUM, RUSSELL	Employee Travel	657.17
26211	7/13/2015	DUNLAP, JOE	Employee Travel	910.29
26212	7/13/2015	DURAN, AMIN	Employee Travel	805.07
26213	7/13/2015	DYER, AUDREY	Employee Travel	58.31
26214	7/13/2015	EATON, TERRENCE	Employee Travel	752.34
26215	7/13/2015	ERVIN, JERMAINE	Employee Travel	11.37
26216	7/13/2015	ESKRIDGE, LASONYA	Employee Travel	897.74
26217	7/13/2015	ESPINOZA, SEBASTIAN	Employee Travel	1,537.39
26218	7/13/2015	FAULKNER, LACEY	Employee Travel	920.06
26219	7/13/2015	FILLPOT, CAMILLE	Employee Travel	146.49
26220	7/13/2015	FLETCHER, JOHN	Employee Travel	939.98
26221	7/13/2015	FOX, SEAN	Employee Travel	345.52
26222	7/13/2015	GAFFNEY, KEVIN	Employee Travel	311.88
26223	7/13/2015	GALINDO-VARGAS, GRISELDA	Employee Travel	320.79
26224	7/13/2015	GARCIA, AIZA	Employee Travel	690.78
26225	7/13/2015	GARCIA, CHRISTINA	Employee Travel	15.00
26226	7/13/2015	GARCIA, ISAAC	Employee Travel	861.34
26227	7/13/2015	GARCIA, MIGUEL	Employee Travel	696.75
26228	7/13/2015	GARCIA, REYNALDO	Employee Travel	702.99
26229	7/13/2015	GARNER, RICK	Employee Travel	139.72
26230	7/13/2015	GARZA, ANABEL	Employee Travel	913.93
26231	7/13/2015	GARZA, MARIA G	Employee Travel	9.00
26232	7/13/2015	GIANNOU-MOORE, JENNIFER	Employee Travel	950.69
26233	7/13/2015	GIBBON, DANIELE R	Employee Travel	523.81
26234	7/13/2015	GODINEZ CERDA, MANUEL	Employee Travel	8.22
26235	7/13/2015	GOMEZ, COREY	Employee Travel	1,339.29
26236	7/13/2015	GONZALES, RON	Employee Travel	957.85

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26237	7/13/2015	GOODMAN, PAMELA J	Employee Travel	15.00
26238	7/13/2015	GOULD, ISA	Employee Travel	897.16
26239	7/13/2015	GRATTEN, BRANDY	Employee Travel	510.90
26240	7/13/2015	GUAJARDO, LORI ANN	Employee Travel	1,614.23
26241	7/13/2015	GUTIERREZ, CECILIA	Student Meals/Room/Other	659.59
26242	7/13/2015	HAAS, VIRGINIA	Employee Travel	237.62
26243	7/13/2015	HADROUS, GRACE	Employee Travel	947.38
26244	7/13/2015	HANKINS, JULIA	Employee Travel	793.09
26245	7/13/2015	HARBOURE, ALEJANDRA	Employee Travel	333.70
26246	7/13/2015	HARBOURE, PATRICIO	Employee Travel	356.01
26247	7/13/2015	HARMON, WESTON	Employee Travel	671.83
26248	7/13/2015	HARRISON, SAMMI	Employee Travel	1,083.94
26249	7/13/2015	HAYNES, NAOMI	Employee Travel	789.36
26250	7/13/2015	HEALEY, ELISABETH	Employee Travel	470.88
26251	7/13/2015	HENRY, SHEILA	Employee Travel	597.70
26252	7/13/2015	HERNANDEZ, ILEANA	Employee Travel	901.89
26253	7/13/2015	HERNANDEZ, MAYRA CORREA	Employee Travel	853.86
26254	7/13/2015	HERNANDEZ, OLIVIA	Employee Travel	53.00
26255	7/13/2015	HEURKINS, LESLEY	Employee Travel	806.07
26256	7/13/2015	HILL, TERESA	Employee Travel	969.03
26257	7/13/2015	HINES, AMANDA	Employee Travel	1,603.17
26258	7/13/2015	HOLLOWAY, KALYN	Student Meals/Room/Other	1,509.61
26259	7/13/2015	HOLMES-RIVERA, SHERYL	Employee Travel	408.58
26260	7/13/2015	HOMER, BONITA	Employee Travel	401.29
26261	7/13/2015	HOOD, OZIE	Employee Travel	186.65
26262	7/13/2015	HOPKINS, JERRY	Employee Travel	89.20
26263	7/13/2015	HOUGHTON, JENNIFER	Employee Travel	1,045.45
26264	7/13/2015	HOWARD, HANNAH	Employee Travel	919.44
26265	7/13/2015	HUBBARD, ED	Employee Travel	546.68
26266	7/13/2015	HUGHES, DARLENE (TINA)	Employee Travel	895.98
26267	7/13/2015	INGHAM, DEBIKA	Employee Travel	1,128.91
26268	7/13/2015	INGRAHAM, SHARON	Employee Travel	785.65
26269	7/13/2015	IONESCU, MELANIA	Employee Travel	15.00
26270	7/13/2015	JACKSON, BRITTNEY	Employee Travel	1,461.38
26271	7/13/2015	JACKSON, IRENE	Employee Travel	418.05
26272	7/13/2015	JEANSONNE, JACK	Employee Travel	812.79
26273	7/13/2015	JEFFRIES, GERRA	Employee Travel	30.00
26274	7/13/2015	JIMENEZ, ALEXANDRA	Employee Travel	51.89
26275	7/13/2015	JOHNSON, AURORA	Employee Travel	823.97
26276	7/13/2015	JOHNSON, PAUL	Employee Travel	809.51
26277	7/13/2015	JOHNSON, SHELBY	Employee Travel	780.87
26278	7/13/2015	JONES, PHILLIP	Employee Travel	323.34
26279	7/13/2015	JOSEPH, REAUNNA	Employee Travel	289.40
26280	7/13/2015	KAISER, JOSHUA T	Employee Travel	802.43
26281	7/13/2015	KARSEN, LIZA	Employee Travel	855.30
26282	7/13/2015	KATHERINE, BRENSINGER	Employee Travel	28.60
26283	7/13/2015	KELSO, YVONNE	Employee Travel	531.07
26284	7/13/2015	KIDD, MOLLY	Employee Travel	226.23
26285	7/13/2015	KING, JACQUELINE	Employee Travel	842.20
26286	7/13/2015	KLOPP, VERONICA	Employee Travel	34.89
26287	7/13/2015	KREKEL, KIMIKO	Employee Travel	58.36
26288	7/13/2015	KRONKE, JANE	Employee Travel	70.21
26289	7/13/2015	KRUSE, MARY	Employee Travel	633.47
26290	7/13/2015	KVAPIL, SCOTT	Employee Travel	592.25
26291	7/13/2015	LAFLAMME, JACQUELINE	Employee Travel	2,746.11

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26292	7/13/2015	LANG, ERIN	Employee Travel	844.13
26293	7/13/2015	LAUGHORN, CINDY	Employee Travel	734.68
26294	7/13/2015	LE, THERESA	Employee Travel	605.67
26295	7/13/2015	LEMARD, GLENDENE	Employee Travel	279.76
26296	7/13/2015	LEYVA, DIANA	Employee Travel	85.82
26297	7/13/2015	LLEWELLYN, GEORGE	Employee Travel	803.87
26298	7/13/2015	LLOYD, AMY	Employee Travel	53.84
26299	7/13/2015	LOCKWOOD, JENNIFER	Employee Travel	399.44
26300	7/13/2015	LONGORIA, ADRIANA	Employee Travel	979.50
26301	7/13/2015	LONGORIA, ALISIA	Employee Travel	903.40
26302	7/13/2015	LONGORIA, MARGOT	Employee Travel	227.39
26303	7/13/2015	LOPEZ, CELINA MARIE	Employee Travel	242.55
26304	7/13/2015	LUGO, LETICIA	Employee Travel	802.16
26305	7/13/2015	LYNCH, ROBERT	Employee Travel	715.08
26306	7/13/2015	MALDONADO, JERRY	Employee Travel	30.00
26307	7/13/2015	MALDONADO, MAUD	Employee Travel	44.04
26308	7/13/2015	MANGIARACINA, SIMON	Employee Travel	153.14
26309	7/13/2015	MARINES, MARISSA	Employee Travel	34.89
26310	7/13/2015	MARTIN, KATHERINE ANN	Employee Travel	261.64
26311	7/13/2015	MARTINEZ, MONICA	Employee Travel	932.97
26312	7/13/2015	MARTINEZ, RAQUEL E	Employee Travel	213.18
26313	7/13/2015	MAST, JOHN	Student Meals/Room/Other	250.70
26314	7/13/2015	MASTERS, MAURA	Employee Travel	797.09
26315	7/13/2015	MCCALISTER, RACHEL	Employee Travel	41.35
26316	7/13/2015	MCCORMACK, MICHAEL	Employee Travel	662.79
26317	7/13/2015	MCDANIEL, AMBER	Employee Travel	336.45
26318	7/13/2015	MCGINNIS, MICHAEL J	Employee Travel	17.31
26319	7/13/2015	MCGREW, CHAITRA	Employee Travel	839.10
26320	7/13/2015	MCGRUDER, STERLIN	Employee Travel	458.26
26321	7/13/2015	MCKINNEY, ELAINE	Employee Travel	52.28
26322	7/13/2015	MCKINNEY, PAMELA	Employee Travel	50.05
26323	7/13/2015	MCKINNON, BARBARA	Employee Travel	1,052.15
26324	7/13/2015	MCWILLIAMS, SONDRAL	Employee Travel	1,756.61
26325	7/13/2015	MENDEZ, VERA R	Employee Travel	4.62
26326	7/13/2015	MENSING, KIMBERLY	Employee Travel	418.10
26327	7/13/2015	MEYER, DANETTE	Employee Travel	66.89
26328	7/13/2015	MICHAUD, MALINDA L	Employee Travel	504.72
26329	7/13/2015	MICK, BRYAN	Employee Travel	100.15
26330	7/13/2015	MILLER, BRYAN	Employee Travel	701.78
26331	7/13/2015	MILLER, ROSE	Employee Travel	48.35
26332	7/13/2015	MILLS, FREDAL	Employee Travel	522.67
26333	7/13/2015	MILLS, WENDY	Employee Travel	232.79
26334	7/13/2015	MILTON, CASEY	Employee Travel	629.89
26335	7/13/2015	MIRANDA, KATE	Employee Travel	832.08
26336	7/13/2015	MITCHELL, CATHRYN	Employee Travel	1,015.13
26337	7/13/2015	MITCHELL, OLIVIA	Employee Travel	764.32
26338	7/13/2015	MONTES, MELISSA	Employee Travel	1,102.72
26339	7/13/2015	MORALES, RACHAEL	Employee Travel	1,519.98
26340	7/13/2015	MORRISON, BRITTANEY	Employee Travel	822.04
26341	7/13/2015	MOYERS, AUDREA	Employee Travel	937.41
26342	7/13/2015	MURRAY, EVELYN DIANNE	Employee Travel	872.92
26343	7/13/2015	MURRAY, RACHEL	Employee Travel	885.42
26344	7/13/2015	NEESMAN, MARIA	Employee Travel	764.09
26345	7/13/2015	NGO, XUAN	Employee Travel	303.83
26346	7/13/2015	NICHOLS, ANDRIA	Employee Travel	15.00

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26347	7/13/2015	NOACK, KATHY	Employee Travel	123.05
26348	7/13/2015	NORRIS, THOMAS	Employee Travel	903.02
26349	7/13/2015	NORTHCUTT, LEIGH	Employee Travel	578.34
26350	7/13/2015	NORTHCUTT, LINDA	Employee Travel	911.77
26351	7/13/2015	NOTT, MARGARET	Employee Travel	760.03
26352	7/13/2015	NOVAK, KAREN	Employee Travel	655.99
26353	7/13/2015	NOWAKOWSKI GRIMM, STACI	Employee Travel	481.60
26354	7/13/2015	NUNEZ, ANITA	Employee Travel	761.44
26355	7/13/2015	O'NEILL, ELIZABETH	Employee Travel	81.73
26356	7/13/2015	OBREGON, ALEXA	Employee Travel	350.01
26357	7/13/2015	ODEN, CLAYTON	Employee Travel	38.92
26358	7/13/2015	OGLESBY, PETER	Employee Travel	987.87
26359	7/13/2015	OKEEFE, MARLENE	Employee Travel	580.85
26360	7/13/2015	OLIVARES, BRIDGET	Employee Travel	231.07
26361	7/13/2015	ORLANDO, LAURA	Employee Travel	850.52
26362	7/13/2015	ORTIZ, MARTHA	Employee Travel	819.06
26363	7/13/2015	OSTFELD, ALETHIA	Employee Travel	417.05
26364	7/13/2015	PALOMO, MARIA	Employee Travel	15.00
26365	7/13/2015	PARDUE, ADRIANNE	Employee Travel	1,163.89
26366	7/13/2015	PATISAUL, SHERELLE	Employee Travel	399.44
26367	7/13/2015	PEEK, JACLYN	Employee Travel	858.17
26368	7/13/2015	PENN, RAMONA GAIL	Employee Travel	51.89
26369	7/13/2015	PEREZ, JOSE	Employee Travel	461.80
26370	7/13/2015	PEREZ, SABRINA	Employee Travel	685.30
26371	7/13/2015	PICKARD, ELIZABETH	Employee Travel	619.16
26372	7/13/2015	PICKFORD, TRAVIS	Employee Travel	64.06
26373	7/13/2015	PLATE, JOSHUA	Employee Travel	226.23
26374	7/13/2015	PLEASANT, AMBER	Employee Travel	1,122.50
26375	7/13/2015	POEHL, CHRISTOPHER	Employee Travel	830.53
26376	7/13/2015	POLAN, ROBERTA	Employee Travel	8.12
26377	7/13/2015	POLLARD, KIMBERLY	Employee Travel	1,711.57
26378	7/13/2015	POPE, RAMONA LYNNE	Employee Travel	39.12
26379	7/13/2015	POPP, TESSA	Employee Travel	674.73
26380	7/13/2015	PORTER, JACQUIE	Employee Travel	36.46
26381	7/13/2015	POTH, DOUNNA	Employee Travel	518.06
26382	7/13/2015	POUNDS, SANDRA	Employee Travel	380.18
26383	7/13/2015	POVONDRA, AMY	Employee Travel	160.16
26384	7/13/2015	POWELL, CRAIG	Employee Travel	545.52
26385	7/13/2015	POWERS, HANNAH	Employee Travel	879.30
26386	7/13/2015	PRIBYL, REGINA REYES	Employee Travel	822.09
26387	7/13/2015	PRICE, JIM	Employee Travel	387.36
26388	7/13/2015	PRICE, PETER H	Employee Travel	844.05
26389	7/13/2015	PUCCI, SARAH	Employee Travel	158.90
26390	7/13/2015	RAINER, JEREMY	Employee Travel	30.00
26391	7/13/2015	RAMIREZ, ERICA	Employee Travel	906.88
26392	7/13/2015	RAMON, MEGAN	Employee Travel	30.00
26393	7/13/2015	RAMOS, JENNIFER	Employee Travel	278.74
26394	7/13/2015	RAMOS, MARIBEL VELEZ	Student Meals/Room/Other	3,606.84
26395	7/13/2015	RANGEL, JACQUELINE	Employee Travel	186.39
26396	7/13/2015	RATCLIFF, BRANDY	Employee Travel	819.02
26397	7/13/2015	RAVEN, SHARON	Employee Travel	421.00
26398	7/13/2015	REDONDO, KATHERINE	Employee Travel	454.97
26399	7/13/2015	REINHART, DAVID	Employee Travel	612.04
26400	7/13/2015	RENEAU, LOREAN	Employee Travel	702.52
26401	7/13/2015	REYES-FUCHS, JEANETTE	Employee Travel	359.82

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26402	7/13/2015	RICKS, KOLBE	Employee Travel	772.80
26403	7/13/2015	RIOS, MICHAEL	Employee Travel	921.01
26404	7/13/2015	ROBERSON, TIFFANY	Employee Travel	991.44
26405	7/13/2015	ROCKSTROM, CYNTHIA	Employee Travel	866.12
26406	7/13/2015	RODRIGUEZ, LINDA SUE	Employee Travel	284.67
26407	7/13/2015	RODRIGUEZ, ROEL	Employee Travel	36.64
26408	7/13/2015	ROMERO, EDNA	Employee Travel	916.32
26409	7/13/2015	ROSARIO, ANDREW	Employee Travel	502.34
26410	7/13/2015	SALAZ, HEATHER	Employee Travel	1,030.16
26411	7/13/2015	SALAZAR, ISABELLE	Employee Travel	62.30
26412	7/13/2015	SALDIVAR, YESENIA	Employee Travel	23.08
26413	7/13/2015	SALINAS, LETICIA	Employee Travel	752.53
26414	7/13/2015	SAN SEGUNDO, ANGELO	Employee Travel	850.82
26415	7/13/2015	SANCHEZ, ALICIA	Employee Travel	625.01
26416	7/13/2015	SANCHEZ, EVAN	Employee Travel	21.79
26417	7/13/2015	SANCHEZ, RAUL	Employee Travel	1,154.53
26418	7/13/2015	SAVINA, IVETTE	Employee Travel	859.15
26419	7/13/2015	SCHOFIELD, REBECCA	Employee Travel	16.21
26420	7/13/2015	SCHOLL, HEATHER	Employee Travel	791.57
26421	7/13/2015	SCHULER, KATE	Employee Travel	263.81
26422	7/13/2015	SCHULER, PAUL	Employee Travel	78.63
26423	7/13/2015	SCHULTZE, BRANDON	Employee Travel	51.98
26424	7/13/2015	SELLSTROM, SHANNON	Employee Travel	476.71
26425	7/13/2015	SERNA, AMANDA	Employee Travel	1,367.90
26426	7/13/2015	SERNA, VICTORIA	Employee Travel	723.74
26427	7/13/2015	SHANKS, JOHN	Employee Travel	684.73
26428	7/13/2015	SHOWELS, BRITTANY	Employee Travel	211.70
26429	7/13/2015	SIKORSKY, TATIANA	Employee Travel	1,050.85
26430	7/13/2015	SIMON, HILARY	Employee Travel	639.11
26431	7/13/2015	SINGER, ENEDELIA	Employee Travel	851.75
26432	7/13/2015	SLADAK, JENNIFER	Employee Travel	875.17
26433	7/13/2015	SMITH, EMILY	Employee Travel	888.85
26434	7/13/2015	SMITH, JONATHAN	Employee Travel	15.00
26435	7/13/2015	SMITH, MATTHIEU	Employee Travel	947.86
26436	7/13/2015	SMITH, SUSIE	Employee Travel	660.25
26437	7/13/2015	SMUTZER, KARON	Employee Travel	61.35
26438	7/13/2015	SOLOMON, ANTHONY	Employee Travel	37.09
26439	7/13/2015	SOMERS, JEFFREY	Employee Travel	456.04
26440	7/13/2015	SORIANO, RAFAEL	Employee Travel	81.03
26441	7/13/2015	STALLO, STEPHANIE	Employee Travel	818.52
26442	7/13/2015	STEINER, DEVON	Employee Travel	796.53
26443	7/13/2015	STONE, SARAH	Employee Travel	112.13
26444	7/13/2015	STRINGFELLOW, ROBYN	Student Meals/Room/Other	2,750.99
26445	7/13/2015	SWAN, RENNY	Employee Travel	534.16
26446	7/13/2015	THARPS, NEKIA	Employee Travel	685.80
26447	7/13/2015	THOMAS, JEFFREY	Employee Travel	2,879.33
26448	7/13/2015	THOMAS, MARY	Employee Travel	66.74
26449	7/13/2015	THOMPSON, TARRAH	Employee Travel	985.50
26450	7/13/2015	TINSLEY, TANA	Employee Travel	51.89
26451	7/13/2015	TORRES, MARIA V	Employee Travel	35.95
26452	7/13/2015	TORRES, SUZANNE	Employee Travel	419.67
26453	7/13/2015	TORRES, VIRGINIA	Employee Travel	280.40
26454	7/13/2015	TORRES-SOLIS, VALERIE	Employee Travel	432.07
26455	7/13/2015	TREVINO, MARY HEATHER	Employee Travel	532.09
26456	7/13/2015	TURNER, JUDITH	Employee Travel	622.06

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26457	7/13/2015	ULLOA, IVAN	Employee Travel	49.17
26458	7/13/2015	UNDERWOOD, STACEY	Employee Travel	514.17
26459	7/13/2015	VALADEZ, MONICA	Employee Travel	194.33
26460	7/13/2015	VALLEJO, KARINA	Employee Travel	229.44
26461	7/13/2015	VARELA, MARCOS	Employee Travel	32.16
26462	7/13/2015	VARGAS, ABRAHAM	Employee Travel	15.00
26463	7/13/2015	VASQUEZ, MARIE	Employee Travel	47.30
26464	7/13/2015	VASQUEZ, TONA	Employee Travel	855.26
26465	7/13/2015	VEGA JR, RAMON	Employee Travel	351.08
26466	7/13/2015	VEGA, LETICIA	Employee Travel	1,238.64
26467	7/13/2015	VERKERK, NICOLE	Employee Travel	15.00
26468	7/13/2015	VILLARREAL, LINA	Employee Travel	1,102.60
26469	7/13/2015	VOHL, AARON	Employee Travel	959.67
26470	7/13/2015	WALDON, AURSHA	Employee Travel	976.69
26471	7/13/2015	WALLIS, MICHELLE	Employee Travel	306.02
26472	7/13/2015	WALLS, PAULETTE	Employee Travel	656.18
26473	7/13/2015	WARD, TRAVIS	Employee Travel	70.07
26474	7/13/2015	WATERS, ROSA	Employee Travel	849.89
26475	7/13/2015	WAUGH, KRISTINA	Employee Travel	1,027.14
26476	7/13/2015	WEBB, LINDA	Employee Travel	342.25
26477	7/13/2015	WENZEL, TRACY	Employee Travel	30.00
26478	7/13/2015	WEST, HANNAH	Employee Travel	904.91
26479	7/13/2015	WIESE, SEAN	Employee Travel	739.28
26480	7/13/2015	WILLEY, PATRICK HUNTER	Employee Travel	892.49
26481	7/13/2015	WILLIAMS, ADRIENNE	Employee Travel	915.74
26482	7/13/2015	WILLIAMS, KALANDRA	Employee Travel	37.48
26483	7/13/2015	WILLIAMS, PATRICIA	Employee Travel	623.43
26484	7/13/2015	WILLIAMS, RICARDO	Employee Travel	651.52
26485	7/13/2015	WILLIAMS, ROLANDA H	Employee Travel	804.37
26486	7/13/2015	WINSHIP, LAUREN	Employee Travel	634.34
26487	7/13/2015	WONGSAROJ, ATI	Employee Travel	227.57
26488	7/13/2015	WOOTEN, ALLISON	Employee Travel	829.99
26489	7/13/2015	WRIGHT, TRACILYNN	Employee Travel	56.67
26490	7/13/2015	YANEZ, MARSELINA	Employee Travel	63.75
26491	7/13/2015	ZECCA, YESENIA	Employee Travel	818.19
26492	7/15/2015	26-MUSIC SCHOOL	Misc Contracted Services	17,160.00
26493	7/15/2015	ABLENET INC	General Supplies	8,074.00
26494	7/15/2015	ABSOLUTE COMMERCIAL & ENVIRONM	Custodial/Maint Supplies	108.00
26495	7/15/2015	ACCU TECH CORP	General Supplies	225.00
26496	7/15/2015	ACE MART RESTAURANT SUPPLY	General Supplies	1,128.72
26497	7/15/2015	ACR ENGINEERING INC	Maint: Bldg & Grounds	25,937.15
26498	7/15/2015	ADVANCED MOBILITY SYSTEMS OF T	Maint: Vehicles	1,774.40
26499	7/15/2015	AFRICAN AMERICAN MEN & BOYS HA	Misc Contracted Services	37,506.81
26500	7/15/2015	ALAMO WELDING SUPPLY CO INC OF	Gasoline & Other Fuels	50.00
26501	7/15/2015	ALLBRITE CONSTRUCTORS OF TEXAS	Bldg Construction & Improvemnt	397,397.89
26502	7/15/2015	AMERICAN AIRLINES	Def Expenditures & Expenses	69,104.95
26503	7/15/2015	AMERICAN CONSTRUCTORS INC	Bldg Construction & Improvemnt	868,060.36
26504	7/15/2015	ANDERSON HIGH SCHOOL	Rent Revenues	458.02
26505	7/15/2015	APPLE COMPUTER INC	General Supplies	426.00
26506	7/15/2015	ARCHITEXAS	Engineering Fees	3,897.20
26507	7/15/2015	ARMADILLO ADVERTISING	General Supplies	2,342.00
26508	7/15/2015	ASD CONSULTANTS INC	Bldg Construction & Improvemnt	201,901.80
26509	7/15/2015	ASIAN AMERICAN CULTURAL CENTER	Field Trips	320.00
26510	7/15/2015	AT&T	Telecommunications	576.44
26511	7/15/2015	ATLAS SPRING SERVICE	Maint: Vehicles	1,784.96

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26512	7/15/2015	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	12,274.80
26513	7/15/2015	AUSTIN GLASS AND MIRROR INC	Custodial/Maint Supplies	780.36
26514	7/15/2015	AUSTIN HIGH SCHOOL	Rent Revenues	135.00
26515	7/15/2015	AUSTIN LEARNING CENTER	Misc Contracted Services	14,816.16
26516	7/15/2015	AUSTIN PERMIT SERVICE INC	City and County Fees	14,043.21
26517	7/15/2015	AUSTIN RIBBON & COMPUTER SUPPL	Computer Rel.Eq<\$5000 Per Unit	524.81
26518	7/15/2015	AUSTIN SCREEN PRINTING LP	General Supplies	1,293.05
26519	7/15/2015	AUSTIN SYLVAN LLC	Misc Contracted Services	76,516.00
26520	7/15/2015	AUSTIN VOICES FOR EDUCATION &	Professional Services	760.00
26521	7/15/2015	AVID CENTER	Employee Travel	4,893.00
26522	7/15/2015	AZTECA FUTBOL INTERNATIONAL LL	General Supplies	179.98
26523	7/15/2015	BAKER AND TAYLOR INC	Reading Materials	410.83
26524	7/15/2015	BALFOUR BEATTY CONSTRUCTION LL	Bldg Construction & Improvemnt	52,843.75
26525	7/15/2015	BARANOFF ELEMENTARY	Rent Revenues	13.13
26526	7/15/2015	BARR CO INC, THE	Bldg Construction & Improvemnt	315,128.93
26527	7/15/2015	BARTEL, RICK	Employee Travel	183.00
26528	7/15/2015	BARTON HILLS ELEMENTARY	Rent Revenues	806.25
26529	7/15/2015	BARTON, JACK	Deferred Revenue	19.30
26530	7/15/2015	BEARD INEGRATED SYSTEMS INC	Bldg Construction & Improvemnt	4,107.00
26531	7/15/2015	BECK, MARY	Deferred Revenue	55.35
26532	7/15/2015	BEST BUY GOV LLC	Computer Rel.Eq<\$5000 Per Unit	1,297.97
26533	7/15/2015	BEST BUY STORES LP	General Supplies	119.99
26534	7/15/2015	BICKERSTAFF HEATH DELGADO & AC	Legal Services	7,830.34
26535	7/15/2015	BLAZIER ELEMENTARY	Rent Revenues	25.00
26536	7/15/2015	BOOKSOURCE, THE	General Supplies	343.60
26537	7/15/2015	BOUND TO STAY BOUND BOOKS INC	Reading Materials	12.94
26538	7/15/2015	BROERS, LAINIE	General Supplies	81.90
26539	7/15/2015	BURCHAM ENVIRONMENTAL SERVICES	Maint: Bldg & Grounds	23,180.00
26540	7/15/2015	BUTTERKRUST BAKERY INC	Food	4,572.28
26541	7/15/2015	CAESAR, TAMMY	Employee Travel	1,200.00
26542	7/15/2015	CAMBIUM LEARNING INC	Employee Travel	99.00
26543	7/15/2015	CAPITAL AREA EMERGENCY COM DIS	Telecommunications	1,621.93
26544	7/15/2015	CAPITAL AREA SPEECH	Misc Contracted Services	440.00
26545	7/15/2015	CASAREZ, SABRINA	Deferred Revenue	6.40
26546	7/15/2015	CENTRAL TEXAS SPEECH PATHOLOGY	Misc Contracted Services	1,800.00
26547	7/15/2015	CHAN & PARTNERS ENGINEERING LL	Engineering Fees	18,969.10
26548	7/15/2015	CIBER INC	Fixed Assets Groupings	129,311.00
26549	7/15/2015	CITY OF AUSTIN	Water,Wastewater, Sanitation	1,324,182.76
26550	7/15/2015	CNA INSURANCE	Other Rev from Local Srcs	28,842.52
26551	7/15/2015	COLLEGE BOARD	Non-Employee Travel Expense	3,500.00
26552	7/15/2015	COLLEGE FLAGS AND BANNERS	General Supplies	1,394.50
26553	7/15/2015	COLUMBIA SCHOLASTIC PRESS ASSN	Misc Operating Expenses	238.00
26554	7/15/2015	COMMERCIAL KITCHEN REPAIR COMP	Equip Maint Repairs	10,900.00
26555	7/15/2015	COMMITTEE FOR CHILDREN	Reading Materials	185,435.10
26556	7/15/2015	COMMUNITIES IN SCHOOLS	Misc Contracted Services	24,008.00
26557	7/15/2015	CON MI MADRE	Misc Contracted Services	5,890.00
26558	7/15/2015	CRITICAL THINKING CO, THE	General Supplies	2,180.98
26559	7/15/2015	DAHILL	Copier Rental	6,586.00
26560	7/15/2015	DAVEY TREE EXPERT COMPANY, THE	Misc Operating Expenses	850.00
26561	7/15/2015	DAVIDSON TITLES INC	Reading Materials	804.53
26562	7/15/2015	DAVILA, RACHEL	Employee Travel	236.10
26563	7/15/2015	DBR ENGINEERING CONSULTANTS IN	Engineering Fees	4,200.00
26564	7/15/2015	DE LA CRUZ, ARLETH	Employee Travel	38.86
26565	7/15/2015	DE LA CRUZ, CYNTHIA	Deferred Revenue	42.15
26566	7/15/2015	DELL MARKETING LP	Equip Maint Repairs	42,128.48

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26567	7/15/2015	DIAZ, JUAN	Employee Travel	81.03
26568	7/15/2015	DISCOVER WRITING CO	Employee Travel	798.00
26569	7/15/2015	DOYLE, JEANNE	Employee Travel	263.72
26570	7/15/2015	DYSLEXIA CENTER OF AUSTIN	Employee Travel	28,520.00
26571	7/15/2015	EAT OUT IN	Food/Refreshment	3,441.26
26572	7/15/2015	EDUCATION SERVICE CTR REG 13	Employee Travel	640.00
26573	7/15/2015	EKMEDIA	Misc Contracted Services	90.00
26574	7/15/2015	ENGINEERED EXTERIORS PLLC	Engineering Fees	1,243.98
26575	7/15/2015	ENTERPRISE RENT A CAR	Employee Travel	341.42
26576	7/15/2015	EVANS EQUIPMENT INC	Rental: Furniture & Equipment	125.00
26577	7/15/2015	EVERETT, AMBER	Employee Travel	287.74
26578	7/15/2015	FARM TO TABLE	Food	610.95
26579	7/15/2015	FARMER ENVIRONMENTAL GROUP LLC	Bldg Construction & Improvemnt	41,933.00
26580	7/15/2015	FATTER & EVANS ARCHITECTS INC	Engineering Fees	2,274.04
26581	7/15/2015	FIELDS & ASSOCIATES ARCHITECTS	Engineering Fees	25,307.25
26582	7/15/2015	FOLKLORICO AFTER SCHOOL	Misc Contracted Services	360.00
26583	7/15/2015	FOLLETT SCHOOL SOLUTIONS INC	Reading Materials	6,708.64
26584	7/15/2015	FORDE FERRIER LLC	Testing Materials	1,600.00
26585	7/15/2015	FORECAST 5 ANALYTICS INC	Software	8,000.00
26586	7/15/2015	FREEMAN, DAWN	Employee Travel	169.29
26587	7/15/2015	FUSE ARCHITECTURE STUDIO	Engineering Fees	1,704.31
26588	7/15/2015	GARZABURY LLC	Professional Services	13,307.60
26589	7/15/2015	GLORIA, MARIA A	Employee Travel	373.55
26590	7/15/2015	GOKA, JEANNE	General Supplies	45.32
26591	7/15/2015	GORZYCKI MIDDLE SCHOOL	Other Rev from Local Srcs	324.00
26592	7/15/2015	GOULDING PHD, PEGGY M	Misc Contracted Services	3,600.00
26593	7/15/2015	GRAEBER SIMMONS & COWAN INC	Engineering Fees	5,426.66
26594	7/15/2015	GRAHAM, DENISE	Employee Travel	1,100.00
26595	7/15/2015	GRAINGER	Custodial/Maint Supplies	97.45
26596	7/15/2015	GRAJALES, MARIA ALICIA	Misc Operating Expenses	75.00
26597	7/15/2015	GRISHAM, VAUGHN	Employee Travel	8.00
26598	7/15/2015	GUITAR CENTER STORES INC	Equip< \$5000 Per Unit	5,514.00
26599	7/15/2015	HADDON & COWAN ARCHITECTS COLL	Engineering Fees	1,502.50
26600	7/15/2015	HAHN PUBLIC COMMUNICATIONS	Misc Contracted Services	9,262.50
26601	7/15/2015	HARKINS COMPANY	Bldg Construction & Improvemnt	211,278.10
26602	7/15/2015	HARRIS, STEPHANIE	Misc Operating Expenses	197.00
26603	7/15/2015	HOME CONSTRUCTION SERVICE INC	Bldg Construction & Improvemnt	298,766.24
26604	7/15/2015	HENDRIX CONSULTING ENGINEERS	Engineering Fees	96,022.53
26605	7/15/2015	HENDRIX, TRACI	Employee Travel	175.50
26606	7/15/2015	HERSKOWITZ, STEVE	Deferred Revenue	107.30
26607	7/15/2015	HOT ROD MECHANICAL INC	Bldg Construction & Improvemnt	66,576.36
26608	7/15/2015	HUB PROPERTIES TRUST	Rental: Land & Buildings	21,417.20
26609	7/15/2015	HULL SUPPLY CO INC	Custodial/Maint Supplies	2,959.19
26610	7/15/2015	HUMAN KINETICS	Textbooks	48,600.00
26611	7/15/2015	HUMAN SERVICE TECHNOLOGY INNOV	Misc Contracted Services	2,800.00
26612	7/15/2015	INSPIRE BEHAVIOR THERAPY	Misc Contracted Services	1,360.00
26613	7/15/2015	ISPHERE INNOVATION PARTNERS LL	Consulting Services	7,392.00
26614	7/15/2015	IT'S TIME TEXAS INC	Misc Contracted Services	4,865.00
26615	7/15/2015	J ROBINSON & ASSOCIATES ARCHIT	Engineering Fees	44,366.98
26616	7/15/2015	JACKSON GALLOWAY COLLIER	Engineering Fees	670.31
26617	7/15/2015	JONES, SHERRI	Misc Operating Expenses	197.00
26618	7/15/2015	JOSE I GUERRA INC	Engineering Fees	26,075.83
26619	7/15/2015	JOSEPHSON, ANA	General Supplies	14.30
26620	7/15/2015	JOSTENS	General Supplies	369.25
26621	7/15/2015	KENCON CONSTRUCTORS	Bldg Construction & Improvemnt	42,315.06

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26622	7/15/2015	KENDERDINE, MARSHALL	Professional Services	4,000.00
26623	7/15/2015	KESTER, CARMEN J	Misc Contracted Services	525.00
26624	7/15/2015	KLEEN AIR FILTER SERVICE & SAL	Custodial/Maint Supplies	10,770.62
26625	7/15/2015	L D TEBBEN CO INC	Maint: Bldg & Grounds	7,651.14
26626	7/15/2015	LAKEWOOD CONSTRUCTION COMPANY	Maint: Bldg & Grounds	5,928.00
26627	7/15/2015	LANIER HIGH SCHOOL	Rent Revenues	591.22
26628	7/15/2015	LAWN CONCEPTS IRRIGATION SERVI	Maint: Bldg & Grounds	2,951.10
26629	7/15/2015	LEAP OF JOY	Misc Contracted Services	600.00
26630	7/15/2015	LESTER, DANIEL	Misc Contracted Services	1,200.00
26631	7/15/2015	LG ARCHITECTURE	Professional Services	17,200.00
26632	7/15/2015	LIFE ANEW RESTORATIVE JUSTICE	Misc Contracted Services	9,500.00
26633	7/15/2015	LIQUID ENVIRONMENTAL SOLUTIONS	Water,Wastewater, Sanitation	11,194.80
26634	7/15/2015	LONE STAR PORTABLE AC RENTALS	Rental: All Others	860.00
26635	7/15/2015	LONGHORN BLINDS OF AUSTIN	Maint: Bldg & Grounds	2,931.32
26636	7/15/2015	LONGHORN INTERNATIONAL TRUCKS	Maint: Vehicles	4,750.73
26637	7/15/2015	LOVING GUIDANCE INC	Reading Materials	255.20
26638	7/15/2015	MACIAS & ASSOCIATES LP	Engineering Fees	17,995.00
26639	7/15/2015	MARTIN, PATTY	Employee Travel	63.68
26640	7/15/2015	MASTERWORD SERVICES INC	Misc Contracted Services	726.15
26641	7/15/2015	MAY, SAMYE L	Misc Operating Expenses	48.00
26642	7/15/2015	MAYER, JACOB	Misc Operating Expenses	197.00
26643	7/15/2015	MCCALLUM HIGH SCHOOL	Rent Revenues	112.50
26644	7/15/2015	MCGRAW HILL SCHOOL EDUCATION	General Supplies	984.69
26645	7/15/2015	MEDIA AWARENESS PROJECT	Misc Contracted Services	2,700.00
26646	7/15/2015	MELTWATER NEWS US INC	Misc Operating Expenses	4,000.00
26647	7/15/2015	MEREDITH COLLEGE	Non-Employee Travel Expense	605.00
26648	7/15/2015	MERLIN WORKS	Misc Contracted Services	750.00
26649	7/15/2015	MILLER IMAGING AND DIGITAL SOL	Reproduction Costs	178.82
26650	7/15/2015	MISSION RESTAURANT SUPPLY CO	General Supplies	516.00
26651	7/15/2015	MOAK CASEY & ASSOCIATES	Professional Services	4,162.50
26652	7/15/2015	MOORE, JOY A	Misc Operating Expenses	197.00
26653	7/15/2015	MOORE, KEITH	Employee Travel	980.00
26654	7/15/2015	MOVE SOLUTIONS AUSTIN LTD	Misc Operating Expenses	97,649.11
26655	7/15/2015	MSKTD & ASSOCIATES INC	Engineering Fees	4,257.91
26656	7/15/2015	MUENZLER, SUSIE	Employee Travel	275.96
26657	7/15/2015	MUNICIPAL SERVICES BUREAU	Misc Operating Expenses	11.64
26658	7/15/2015	MURCHISON MIDDLE SCHOOL	Rent Revenues	1,795.82
26659	7/15/2015	MWM DESIGN GROUP INC	Engineering Fees	5,197.00
26660	7/15/2015	NATIONAL MATH & SCIENCE INITIA	Non-Employee Travel Expense	2,900.00
26661	7/15/2015	NEGRETE & KOLAR ARCHITECTS	Engineering Fees	6,629.00
26662	7/15/2015	NEW TEACHER CENTER	Employee Travel	1,500.00
26663	7/15/2015	NICOLE FRANCOIS CONSULTING	Professional Services	790.00
26664	7/15/2015	NOVIUM GROUP LLC	Bldg Construction & Improvemnt	116,700.54
26665	7/15/2015	NXT TECHNICAL TEAM	Equip Maint Repairs	1,500.00
26666	7/15/2015	O'CONNELL ROBERTSON & ASSOCIAT	Engineering Fees	34,221.34
26667	7/15/2015	O'CONNELL ROBERTSON INC	Engineering Fees	9,256.96
26668	7/15/2015	OAK HILL ELEMENTARY	Rent Revenues	32.82
26669	7/15/2015	OFFICE DEPOT	General Supplies	7,188.30
26670	7/15/2015	OFFICE OF THE ATTORNEY GENERAL	Employee Travel	150.00
26671	7/15/2015	OLMOS ABATEMENT INC	Maint: Bldg & Grounds	86,194.08
26672	7/15/2015	ONETOUCHPOINT GINNYS	Reproduction Costs	21,935.31
26673	7/15/2015	PALOMO, KATHY	Employee Travel	22.96
26674	7/15/2015	PARSONS, EMILY	Deferred Revenue	18.85
26675	7/15/2015	PEDERNALES ELECTRIC COOP INC	Electricity	65,365.70
26676	7/15/2015	PEDROZA, ANNA	Employee Travel	92.40

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26677	7/15/2015	PEET, SARAH	Employee Travel	36.29
26678	7/15/2015	PERKINS & WILL	Engineering Fees	7,155.95
26679	7/15/2015	PHOENIX ARISING INC	Misc Contracted Services	105.00
26680	7/15/2015	PHONAK LLC	Equip Maint Repairs	3,331.39
26681	7/15/2015	POWERS, POLLY JO	Employee Travel	7.28
26682	7/15/2015	PRESIDIO NETWORKED SOLUTIONS I	Equip Maint Repairs	11,595.24
26683	7/15/2015	PRICE, EMMA	Deferred Revenue	22.80
26684	7/15/2015	QA SYSTEMS INC	Equip Maint Repairs	673.50
26685	7/15/2015	QUIK PRINT OF AUSTIN INC	Reproduction Costs	364.20
26686	7/15/2015	RAIN SEAL MASTER	Bldg Construction & Improvemnt	71,723.96
26687	7/15/2015	REAGAN HIGH SCHOOL	Rent Revenues	62.26
26688	7/15/2015	REALLY GREAT READING LLC	General Supplies	6,756.00
26689	7/15/2015	REED, LANA	Misc Contracted Services	375.00
26690	7/15/2015	RIDDELL SPORTS	Equip Maint Repairs	21,110.15
26691	7/15/2015	RIDLEYS VACUUM	Equip< \$5000 Per Unit	1,797.00
26692	7/15/2015	RIVERSIDE PUBLISHING CO, THE	Testing Materials	8,379.29
26693	7/15/2015	ROGERS & WHITLEY LLP	Legal Services	2,317.50
26694	7/15/2015	ROGERS OBRIEN CONSTRUCTION CO	Bldg Construction & Improvemnt	1,100.00
26695	7/15/2015	ROSETTA STONE LTD	Software	1,859.55
26696	7/15/2015	ROYCE CONSTRUCTION COMPANY	Bldg Construction & Improvemnt	54,528.48
26697	7/15/2015	RUSH BUS CENTERS OF TEXAS LP	Vehicle Supplies	1,335.47
26698	7/15/2015	S & T ENTERPRISES	Misc Operating Expenses	359.50
26699	7/15/2015	S KANETZKY ENGINEERING LLC	Engineering Fees	7,608.00
26700	7/15/2015	SANBORN, MEGAN	Misc Operating Expenses	197.00
26701	7/15/2015	SANDOVAL, CLAUDIA	Employee Travel	6.83
26702	7/15/2015	SCHAEFFER, KAREN D	Misc Contracted Services	1,015.00
26703	7/15/2015	SCHULTZ, KARA	Employee Travel	85.00
26704	7/15/2015	SCHWARTZ, JANE	Deferred Revenue	57.40
26705	7/15/2015	SEEDS FOR CHANGE CONSULTING LL	Misc Contracted Services	1,147.50
26706	7/15/2015	SHADY HOLLOW MUNICIPAL UTILITY	Water,Wastewater, Sanitation	2,826.79
26707	7/15/2015	SHI GOVERNMENT SOLUTIONS INC	Software	5,086.20
26708	7/15/2015	SMALL MIDDLE SCHOOL	Rent Revenues	2,384.17
26709	7/15/2015	SMITH HOLT LLC	Engineering Fees	1,672.04
26710	7/15/2015	SOAL TECHNOLOGIES LLC	Misc Contracted Services	7,833.60
26711	7/15/2015	SOUTHERN REGIONAL EDUCATION BO	Employee Travel	800.00
26712	7/15/2015	SOUTHWEST PUBLIC WORKERS UNION	Other Payroll Payables	825.00
26713	7/15/2015	SQUARE ONE CONSULTANTS INC	Engineering Fees	30,779.89
26714	7/15/2015	STATE AUDITORS OFFICE	Employee Travel	996.00
26715	7/15/2015	STEPHENS, KYLE D	Misc Operating Expenses	197.00
26716	7/15/2015	STONE, SARAH	General Supplies	37.26
26717	7/15/2015	SUNLAND GROUP INC	Misc Contracted Services	54,346.43
26718	7/15/2015	TASBO TEXAS ASSOCIATION OF	Professional Dues	150.00
26719	7/15/2015	TAYLOR MUSIC INC	Equip< \$5000 Per Unit	2,300.00
26720	7/15/2015	TECHNOLOGY 4 LIFE	Misc Contracted Services	6,050.00
26721	7/15/2015	TERRACON INC	Geotech Testing	4,372.00
26722	7/15/2015	TEXAS ASSOCIATION OF SCHOOL BO	Engineering Fees	16,290.00
26723	7/15/2015	TEXAS ASSOCIATION OF SCHOOL BO	Bldg Construction & Improvemnt	34,503.00
26724	7/15/2015	TEXAS DEPT OF LICENSING & REGU	Misc Operating Expenses	10.00
26725	7/15/2015	TEXAS ENERGY ENGINEERING SERVI	Engineering Fees	1,550.74
26726	7/15/2015	TEXAS FFA FUTURE FARMERS OF AM	Student Meals/Room/Other	150.00
26727	7/15/2015	TEXAS GENERAL LAND OFFICE	Natural Gas	1,131.22
26728	7/15/2015	TEXAS HIGH SCHOOL COACHES ASSO	Employee Travel	1,865.00
26729	7/15/2015	TEXAS LUTHERAN UNIVERSITY	Non-Employee Travel Expense	550.00
26730	7/15/2015	TEXAS MUSEUM OF SCIENCE & TECH	Misc Contracted Services	375.00
26731	7/15/2015	TEXAS POKER SUPPLY	Misc Contracted Services	960.00

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26732	7/15/2015	TEXAS ROOFING CO LP	Bldg Construction & Improvemnt	58,398.40
26733	7/15/2015	TEXAS STATE BOARD OF PLUMBING	Misc Operating Expenses	75.00
26734	7/15/2015	THEATRE ACTION PROJECT	Misc Contracted Services	1,080.00
26735	7/15/2015	THERMAL MECHANICAL CONTRACTORS	Bldg Construction & Improvemnt	326,861.13
26736	7/15/2015	THIEME, MONTE	Employee Travel	147.28
26737	7/15/2015	THINK SOCIAL PUBLISHING INC	Reading Materials	206.80
26738	7/15/2015	THINK THROUGH LEARNING INC	General Supplies	9,750.00
26739	7/15/2015	THOMAS BUS GULF COAST GP INC	Vehicles	1,515,024.00
26740	7/15/2015	TIME WARNER CABLE	Telecommunications	65.46
26741	7/15/2015	TOM GREEN & COMPANY ENGINEERS	Engineering Fees	29,997.36
26742	7/15/2015	TOYOTA LIFT OF SOUTH TEXAS	Equip Maint Repairs	1,074.43
26743	7/15/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Consulting Services	9,045.00
26744	7/15/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Operating Expenses	70.00
26745	7/15/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Operating Expenses	200.00
26746	7/15/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Non-Employee Travel Expense	549.00
26747	7/15/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Contracted Services	11,250.00
26748	7/15/2015	US GAMES	General Supplies	499.00
26749	7/15/2015	VAN SLYKE, LAURA	Employee Travel	184.47
26750	7/15/2015	VASQUEZ, LUZ B	Misc Contracted Services	272.00
26751	7/15/2015	VERIZON WIRELESS	Telecommunications	1,232.17
26752	7/15/2015	VIDAURRI, MARICELA	Misc Contracted Services	200.00
26753	7/15/2015	WARDEN CONSTRUCTION CORPORATIO	Bldg Construction & Improvemnt	25,884.56
26754	7/15/2015	WASHINGTON MUSIC CENTER	Equip< \$5000 Per Unit	3,500.00
26755	7/15/2015	WILKERSON, LINNEA	Misc Contracted Services	2,040.00
26756	7/15/2015	WILLIAM GAMMON INSURANCE	Insurance & Bonding costs	250.00
26757	7/15/2015	WILLIAM TAMMINGA ARCHITECTS	Engineering Fees	5,533.04
26758	7/15/2015	WILSON, VELMA R	Consulting Services	2,362.50
26759	7/15/2015	WISS JANNEY ELSTNER ASSOCIATES	Engineering Fees	100.00
26760	7/15/2015	WOODS SERVICE COMPANY	Equip Maint Repairs	690.00
26761	7/15/2015	WORKERS ASSISTANCE PROGRAM INC	Consulting Services	34,322.30
26762	7/15/2015	WORKMAN COMMERCIAL CONSTRUCTIO	Bldg Construction & Improvemnt	334,080.99
26763	7/15/2015	WRIGHT, CAROL	Employee Travel	55.19
26764	7/15/2015	YAM, RON	Employee Travel	30.80
26765	7/15/2015	YOUNG SCHOLARS	Misc Contracted Services	10,710.00
26766	7/15/2015	ZAMIR, RUMMAN	Employee Travel	62.72
26767	7/16/2015	CHALKS TRUCK PARTS	Vehicle Supplies	1,196.45
26768	7/16/2015	FREIGHTLINER OF AUSTIN	Vehicle Supplies	1,168.44
26769	7/16/2015	RICOH AMERICAS CORPORATION	Copier Rental	17,855.00
26770	7/16/2015	LANGHEHNIG TRUSTEE, DEBORAH B	Other Payroll Payables	627.00
26771	7/16/2015	OKLAHOMA DEPT OF HUMAN SERVICE	Other Payroll Payables	218.30
26772	7/16/2015	PERFORMANT RECOVERY INC	Other Payroll Payables	66.64
26773	7/16/2015	SOCIAL SECURITY ADMINISTRATION	Other Payroll Payables	187.94
26774	7/16/2015	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	106.48
26775	7/16/2015	US DEPARTMENT OF EDUCATION	Other Payroll Payables	556.20
26776	7/23/2015	LAKESHORE LEARNING MATERIALS	General Supplies	393.27
26777	7/23/2015	A AND L PLUMBING SERVICES INC	Cont Srvs-Portable Bldg	9,557.00
26778	7/23/2015	ABCO PAPER CO	Inventories-Food	16,728.30
26779	7/23/2015	ACM BODY & FRAME INC	Maint: Vehicles	1,400.05
26780	7/23/2015	ACR ENGINEERING INC	Maint: Bldg & Grounds	7,926.25
26781	7/23/2015	ADHIKARI, RAJ	Tuition & Fees	20.00
26782	7/23/2015	ADHIKARI, SHANTI	Tuition & Fees	20.00
26783	7/23/2015	ADVANTAGE TELCOM	Equip Maint Repairs	538.04
26784	7/23/2015	AGUIRRIE PAINT & BODY INC	Maint: Vehicles	3,302.32
26785	7/23/2015	AKINS HIGH SCHOOL	Rent Revenues	675.00
26786	7/23/2015	ALANIS, MARIA AIDA	General Supplies	9.00

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26787	7/23/2015	ALANIZ, YVONNE	Tuition & Fees	40.00
26788	7/23/2015	ALVAREZ, RAUL R	Food/Refreshment	73.35
26789	7/23/2015	AMERICAN CONSTRUCTORS INC	Bldg Construction & Improvemnt	537,248.96
26790	7/23/2015	ANDRADE CONSTRUCTION	Building Improvements	5,300.00
26791	7/23/2015	ANTI DEFAMATION LEAGUE	Misc Contracted Services	3,500.00
26792	7/23/2015	APPLE COMPUTER INC	General Supplies	3,408.00
26793	7/23/2015	AT&T	Telecommunications	310.03
26794	7/23/2015	AT&T	Telecommunications	42,162.60
26795	7/23/2015	AT&T SERVICES INC	Misc Contracted Services	4,551.17
26796	7/23/2015	ATLAS SPRING SERVICE	Maint: Vehicles	5,055.33
26797	7/23/2015	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	325.00
26798	7/23/2015	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	1,882.90
26799	7/23/2015	AUSTIN BUSINESS FURNITURE	General Supplies	659.20
26800	7/23/2015	AUSTIN FILM SOCIETY	Misc Contracted Services	6,315.00
26801	7/23/2015	AUSTIN PUBLIC LIBRARY FOUNDATI	Misc Contracted Services	3,020.24
26802	7/23/2015	AUSTIN RIBBON & COMPUTER SUPPL	Computer Rel.Eq<\$5000 Per Unit	34,170.40
26803	7/23/2015	AUSTIN VOICES FOR EDUCATION &	Misc Contracted Services	3,000.00
26804	7/23/2015	AVID CENTER	Employee Travel	26,562.00
26805	7/23/2015	B & B PAVEMENT MARKINGS INC	Maint: Bldg & Grounds	1,542.95
26806	7/23/2015	BAKER AND TAYLOR INC	Reading Materials	1,594.00
26807	7/23/2015	BALDWIN ELEMENTARY SCHOOL	Rent Revenues	225.00
26808	7/23/2015	BALFOUR BEATTY CONSTRUCTION LL	Bldg Construction & Improvemnt	108,661.95
26809	7/23/2015	BANKS, LESLIE	Tuition & Fees	150.00
26810	7/23/2015	BARNES AND NOBLE	Reading Materials	6,268.59
26811	7/23/2015	BARNES AND NOBLE BOOKSELLERS I	Reading Materials	1,887.39
26812	7/23/2015	BARR CO INC, THE	Bldg Construction & Improvemnt	31,801.63
26813	7/23/2015	BARTON HILLS ELEMENTARY	Rent Revenues	112.50
26814	7/23/2015	BASIC IDIQ INC	Bldg Construction & Improvemnt	24,211.18
26815	7/23/2015	BERMAN, JUDE	Consulting Services	387.50
26816	7/23/2015	BETSY RUPP FULWILER CONSULTING	Misc Contracted Services	2,048.75
26817	7/23/2015	BEYOND THE GRADE	Misc Contracted Services	600.00
26818	7/23/2015	BICKERSTAFF HEATH DELGADO & AC	Legal Services	41,852.65
26819	7/23/2015	BILINGUAL THERAPIES INC	Misc Contracted Services	4,720.00
26820	7/23/2015	BLACK, TIFFANY	Misc Operating Expenses	100.00
26821	7/23/2015	BOWMAN CONSULTING GROUP LTD	Engineering Fees	400.00
26822	7/23/2015	BOYS AND GIRLS CLUBS OF THE AU	Misc Contracted Services	9,335.00
26823	7/23/2015	BRAUN BEEF COMPANY INC	Inventories-Food	30,787.68
26824	7/23/2015	BRENTWOOD ELEMENTARY	Rent Revenues	428.63
26825	7/23/2015	BRYCOMM	Equip Maint Repairs	16,215.30
26826	7/23/2015	BUSH BROTHERS & COMPANY	Inventories-Food	5,600.00
26827	7/23/2015	C & M AIR COOLED ENGINE INC	Custodial/Maint Supplies	68.67
26828	7/23/2015	CAMBIUM LEARNING INC	General Supplies	9,537.55
26829	7/23/2015	CAMP FIRE USA BALCONES COUNCIL	Misc Contracted Services	2,175.00
26830	7/23/2015	CANALES, ELIZABETH	General Supplies	28.71
26831	7/23/2015	CAPITAL AREA EMERGENCY COM DIS	Telecommunications	1,621.93
26832	7/23/2015	CAPITAL MUSIC CENTER	Equip< \$5000 Per Unit	549.00
26833	7/23/2015	CAPRA, CARLOS	Misc Contracted Services	280.00
26834	7/23/2015	CAREER SAFE	Misc Operating Expenses	100.00
26835	7/23/2015	CASABELLA ARCHITECTS	Engineering Fees	4,017.28
26836	7/23/2015	CASIS ELEMENTARY	Rent Revenues	90.00
26837	7/23/2015	CENTER FOR RESPONSIVE SCHOOLS	Employee Travel	1,800.00
26838	7/23/2015	CENTEX MICROSCOPE SERVICES	Equip Maint Repairs	6,030.00
26839	7/23/2015	CENTEX RECOGNITION	Misc Operating Expenses	1,710.55
26840	7/23/2015	CENTRAL TEXAS COMMERCIAL AC H	Rental: All Others	8,190.00
26841	7/23/2015	CHAN & PARTNERS ENGINEERING LL	Professional Services	3,240.00

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26842	7/23/2015	CIBER INC	Fixed Assets Groupings	64,105.00
26843	7/23/2015	CITY OF AUSTIN	Misc Operating Expenses	668.25
26844	7/23/2015	CITY OF AUSTIN	Water,Wastewater, Sanitation	148,363.62
26845	7/23/2015	CITY OF SUNSET VALLEY	Water,Wastewater, Sanitation	2,498.70
26846	7/23/2015	CL AND G JOINT VENTURE	Rental: Land & Buildings	83,982.60
26847	7/23/2015	CLARK TRAVEL	Student Meals/Room/Other	1,125.50
26848	7/23/2015	CLARKE, CHRISTINE	Employee Travel	12.00
26849	7/23/2015	CLAYTON ELEMENTARY SCHOOL	Rent Revenues	400.00
26850	7/23/2015	COMMERCIAL KITCHEN REPAIR COMP	Equip Maint Repairs	737.00
26851	7/23/2015	COMMUNICATION BY HAND LLC	Misc Contracted Services	725.00
26852	7/23/2015	COMMUNITY EDUCATION IMPREST	Cont Srvs-Cap Metro	919.57
26853	7/23/2015	CORVETTE CONSTRUCTION LLC	Maint: Bldg & Grounds	13,710.25
26854	7/23/2015	COUNCIL ON AT RISK YOUTH	Misc Contracted Services	13,917.20
26855	7/23/2015	COVINGTON MIDDLE SCHOOL	Rent Revenues	2,717.53
26856	7/23/2015	COWAN ELEMENTARY	Rent Revenues	806.25
26857	7/23/2015	CROCKETT HIGH SCHOOL	Rent Revenues	1,366.87
26858	7/23/2015	DAHILL	Copier Rental	2,262.53
26859	7/23/2015	DASKAM, ALLISON BETH	Employee Travel	5.00
26860	7/23/2015	DATAMATION SYSTEMS INC	General Supplies	555.00
26861	7/23/2015	DAVIS ELEMENTARY	Rent Revenues	1,713.86
26862	7/23/2015	DEAS, GENEVIEVE	Employee Travel	164.08
26863	7/23/2015	DELL MARKETING LP	Computer Rel.Eq<\$5000 Per Unit	39,099.92
26864	7/23/2015	DLT SOLUTIONS LLC	Software	17,040.00
26865	7/23/2015	DM DUKES & ASSOCIATES INC	Misc Contracted Services	157,041.25
26866	7/23/2015	DMD DESIGNWORKS	Professional Services	4,060.00
26867	7/23/2015	DOCUMENT TRACKING SERVICES LLC	Software	31,750.00
26868	7/23/2015	DONALSON, JEREMY	Misc Operating Expenses	50.00
26869	7/23/2015	DONG, TINA	Reading Materials	77.00
26870	7/23/2015	DRUMMOND, MARK	Tuition & Fees	150.00
26871	7/23/2015	DYNAMIC COMPUTING SERVICES COR	Misc Contracted Services	1,292.00
26872	7/23/2015	EASTSIDE MEMORIAL GREEN TECH	Rent Revenues	450.00
26873	7/23/2015	EAT OUT IN	Food/Refreshment	285.59
26874	7/23/2015	EICHELBAUM WARDELL HANSEN POWE	Legal Services	1,386.50
26875	7/23/2015	ELIAS, MARIA C	Tuition & Fees	40.00
26876	7/23/2015	ENGINEERED EXTERIORS PLLC	Maint: Bldg & Grounds	1,760.00
26877	7/23/2015	ENTERPRISE RENT A CAR	Employee Travel	2,476.30
26878	7/23/2015	EPIC HEALTH SERVICES INC	Misc Contracted Services	21,264.41
26879	7/23/2015	ESTES, CRAIG A	Employee Travel	325.92
26880	7/23/2015	EXPERT CONTRACTING SERVICES	Maint: Bldg & Grounds	9,990.00
26881	7/23/2015	FARMER ENVIRONMENTAL GROUP LLC	Bldg Construction & Improvemnt	5,000.00
26882	7/23/2015	FEDERAL EXPRESS CORPORATION	Misc Operating Expenses	51.82
26883	7/23/2015	FINE LINE COMMERCIAL LLC	Maint: Bldg & Grounds	31,995.00
26884	7/23/2015	FLOORING SOLUTIONS INC	Maint: Bldg & Grounds	57,572.50
26885	7/23/2015	FLYNN CONSTRUCTION INC	Bldg Construction & Improvemnt	130,852.71
26886	7/23/2015	FOLGER, MICKEY BOYD	Tuition & Fees	150.00
26887	7/23/2015	FOLLETT SCHOOL SOLUTIONS INC	Reading Materials	1,514.61
26888	7/23/2015	FRONTLINE TECHNOLOGIES	Software	82,431.50
26889	7/23/2015	FRY, IAN	Misc Contracted Services	2,400.00
26890	7/23/2015	FULMORE MIDDLE SCHOOL	Rent Revenues	190.63
26891	7/23/2015	GALALA, NAHED ABOU	Non-Employee Travel Expense	980.00
26892	7/23/2015	GALDEANO, SANDRA	Tuition & Fees	40.00
26893	7/23/2015	GALLAGHER BENEFIT SERVICES INC	Consulting Services	16,666.66
26894	7/23/2015	GALLO, ANA D	Professional Services	11,500.00
26895	7/23/2015	GARCIA J CONTRACTORS INC	Cont Srvs-Portable Bldg	56,806.36
26896	7/23/2015	GARCIA, JOEL	Employee Travel	28.00

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26897	7/23/2015	GARZA MITTANCK, NORMA	Employee Travel	15.00
26898	7/23/2015	GDI TIMS	Misc Operating Expenses	14.28
26899	7/23/2015	GEN AUSTIN	Misc Contracted Services	240.00
26900	7/23/2015	GHISALLO FOUNDATION	Misc Contracted Services	4,406.50
26901	7/23/2015	GOLF IN SCHOOLS LLC	Misc Contracted Services	2,420.00
26902	7/23/2015	GONZALEZ, ROSA MARIA	Non-Employee Travel Expense	571.07
26903	7/23/2015	GORZYCKI MIDDLE SCHOOL	Rent Revenues	212.50
26904	7/23/2015	GOVERNMENT FINANCE OFFICERS AS	Professional Dues	1,080.00
26905	7/23/2015	GRAINGER	Other Food Service Supplies	916.50
26906	7/23/2015	GRAPHIC ARTS INC	Reproduction Costs	245.00
26907	7/23/2015	GUITAR CENTER STORES INC	Equip< \$5000 Per Unit	3,588.00
26908	7/23/2015	H A GUERRERO CARPET CLEANERS &	Maint: Furniture & Equipment	21,744.39
26909	7/23/2015	HAHN, JOHN	Misc Operating Expenses	100.00
26910	7/23/2015	HAMILTON, STACCI	Misc Operating Expenses	197.00
26911	7/23/2015	HARMON, WESTON	Misc Operating Expenses	100.00
26912	7/23/2015	HAWKES, STEVEN	Tuition & Fees	150.00
26913	7/23/2015	HOME CONSTRUCTION SERVICE INC	Bldg Construction & Improvemnt	486,632.15
26914	7/23/2015	HEARNE, KATE	Tuition & Fees	150.00
26915	7/23/2015	HEB GROCERY COMPANY LP	Food/Refreshment	159.53
26916	7/23/2015	HERNANDEZ, MAYRA R	Employee Travel	163.95
26917	7/23/2015	HERRIN, JANE H	Tuition & Fees	150.00
26918	7/23/2015	HEWLETT PACKARD	Equip Maint Repairs	136,272.65
26919	7/23/2015	HIGHLAND PARK ELEMENTARY	Rent Revenues	75.00
26920	7/23/2015	HINOJOSA, HECTOR O	Professional Services	8,040.00
26921	7/23/2015	HOT ROD MECHANICAL INC	Maint: Bldg & Grounds	148,422.14
26922	7/23/2015	HOWARD, MOLLY	Misc Operating Expenses	8.29
26923	7/23/2015	HUMAN SERVICE TECHNOLOGY INNOV	Misc Contracted Services	3,600.00
26924	7/23/2015	HUMANWARE	Equip Maint Repairs	2,404.00
26925	7/23/2015	HYDAK, MICHAEL G	Misc Contracted Services	4,800.00
26926	7/23/2015	ICUSP	Misc Contracted Services	5,000.00
26927	7/23/2015	INTERNAL REVENUE SERVICE	Insurance & Bonding costs	31,618.00
26928	7/23/2015	INTERNATIONAL BACCALAUREATE AM	Professional Dues	9,280.00
26929	7/23/2015	INTERNATIONAL CENTER FOR LEADE	Employee Travel	3,675.00
26930	7/23/2015	INTERSTATE CHAPARRAL TOWING IN	Maint: Vehicles	213.00
26931	7/23/2015	INTREPID ROOF SYSTEMS INC	Maint: Bldg & Grounds	4,891.92
26932	7/23/2015	ISPHERE INNOVATION PARTNERS LL	Consulting Services	7,840.00
26933	7/23/2015	IT'S TIME TEXAS INC	Misc Contracted Services	4,730.00
26934	7/23/2015	J ROBINSON & ASSOCIATES ARCHIT	Engineering Fees	16,660.53
26935	7/23/2015	JACKSON GALLOWAY COLLIER	Engineering Fees	14,359.92
26936	7/23/2015	JACKSON, DIANE	Tuition & Fees	105.00
26937	7/23/2015	JC COMMUNICATIONS	Equip Maint Repairs	78,617.44
26938	7/23/2015	JIM WHITTEN ROOF CONSULTANTS L	Maint: Bldg & Grounds	800.00
26939	7/23/2015	JOHNSON, SARAH N	Other Rev from Local Srcs	469.82
26940	7/23/2015	JOHNSTONE SUPPLY OF AUSTIN	Equip< \$5000 Per Unit	4,320.55
26941	7/23/2015	JUAREZ, MARIA M	Employee Travel	72.63
26942	7/23/2015	KAREN MCGRAW ARCHITECT PLLC	Professional Services	9,799.95
26943	7/23/2015	KING, CELESTE E	Legal Settlements	1,476.00
26944	7/23/2015	KNOCKOUT SPORTSWEAR LLC	General Supplies	1,050.00
26945	7/23/2015	LAKEWOOD CONSTRUCTION COMPANY	Maint: Bldg & Grounds	4,737.60
26946	7/23/2015	LANIER HIGH SCHOOL	Rent Revenues	220.14
26947	7/23/2015	LAUNCH PAD THE CENTER	Misc Contracted Services	11,000.00
26948	7/23/2015	LEAP OF JOY	Misc Contracted Services	3,140.00
26949	7/23/2015	LEARNING FORWARD TEXAS	Misc Contracted Services	5,394.00
26950	7/23/2015	LIBRARY STORE INC, THE	General Supplies	1,487.80
26951	7/23/2015	LIMON, MONIQUE	Tuition & Fees	150.00

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26952	7/23/2015	LONE STAR AWARDS INC	Misc Operating Expenses	387.50
26953	7/23/2015	LONGHORN INTERNATIONAL TRUCKS	Maint: Vehicles	9,128.00
26954	7/23/2015	LOPER, JO ANN	Tuition & Fees	150.00
26955	7/23/2015	LUNA, MARIA	Tuition & Fees	40.00
26956	7/23/2015	M & S TECHNOLOGIES INC	Equip Maint Repairs	9,486.00
26957	7/23/2015	MAGAR, BATULI	Tuition & Fees	20.00
26958	7/23/2015	MALFARO, LISA	Tuition & Fees	150.00
26959	7/23/2015	MARCIVE INC	Reproduction Costs	57.57
26960	7/23/2015	MAY, SAMYE L	Employee Travel	104.05
26961	7/23/2015	MCCOY, EMILY	Employee Travel	85.00
26962	7/23/2015	MCKERLEY, WILLIAM RYAN	Misc Contracted Services	1,225.00
26963	7/23/2015	MCKINNEY, CHRISTINA	Employee Travel	2.52
26964	7/23/2015	MECHANICAL & PROCESS SYSTEMS L	Maint: Bldg & Grounds	13,300.00
26965	7/23/2015	MEDIA AWARENESS PROJECT	Misc Contracted Services	960.00
26966	7/23/2015	MEDRANO, PAUL	Misc Operating Expenses	312.12
26967	7/23/2015	MICROSOFT CORPORATION	Software	45,536.00
26968	7/23/2015	MILLER IMAGING AND DIGITAL SOL	Reproduction Costs	2,465.78
26969	7/23/2015	MITY LITE INC	General Supplies	3,338.00
26970	7/23/2015	MONTEMAYOR, PATRICIA	Tuition & Fees	150.00
26971	7/23/2015	MOORE, CANDY	Employee Travel	35.70
26972	7/23/2015	MOORE, GLORIA JEAN	Employee Travel	100.00
26973	7/23/2015	MORALES, PONCIANO	Employee Travel	138.88
26974	7/23/2015	MOVE SOLUTIONS AUSTIN LTD	Misc Operating Expenses	34,356.14
26975	7/23/2015	MPS	General Supplies	14,550.00
26976	7/23/2015	MUNICIPAL SERVICES BUREAU	Misc Operating Expenses	10.65
26977	7/23/2015	MURCHISON MIDDLE SCHOOL	Rent Revenues	147.04
26978	7/23/2015	NATIONAL ASSN OF SCHOOL PSYCHO	Reading Materials	161.00
26979	7/23/2015	NELI NATIONAL EDUCATORS LAW IN	Employee Travel	370.00
26980	7/23/2015	NETSYNC NETWORK SOLUTIONS	Equip Maint Repairs	124,553.70
26981	7/23/2015	NGUYEN, LINH	Tuition & Fees	150.00
26982	7/23/2015	NOBLE, PATRICIA	General Supplies	24.99
26983	7/23/2015	NOVIUM GROUP LLC	Bldg Construction & Improvemnt	39,726.90
26984	7/23/2015	O HENRY MIDDLE SCHOOL	Rent Revenues	1,737.23
26985	7/23/2015	ONE CALL CONCEPTS INC	Misc Operating Expenses	265.10
26986	7/23/2015	ONETOUCHPOINT GINNYS	Reproduction Costs	14,349.36
26987	7/23/2015	OZARKA NATURAL SPRING WATER CO	Food/Refreshment	15.41
26988	7/23/2015	PARADIGM CONTRACTING LLC	Maint: Bldg & Grounds	7,875.00
26989	7/23/2015	PASCO BROKERAGE INC	General Supplies	18,120.00
26990	7/23/2015	PATISAUL, SHERELLE	Employee Travel	109.88
26991	7/23/2015	PE STRUCTURAL CONSULTANTS INC	Professional Services	8,214.95
26992	7/23/2015	PEARSON EDUCATION INC	Textbooks	706,487.37
26993	7/23/2015	PEDERNALES ELECTRIC COOP INC	Electricity	10,347.28
26994	7/23/2015	PERMA BOUND BOOKS	Reading Materials	156.50
26995	7/23/2015	PETSMART	General Supplies	63.99
26996	7/23/2015	PETSMART	General Supplies	255.96
26997	7/23/2015	PHOENIX ARISING INC	Misc Contracted Services	5,495.00
26998	7/23/2015	PILGRIM, LISA	Reading Materials	211.59
26999	7/23/2015	POPE, HOLLY A	Misc Contracted Services	960.00
27000	7/23/2015	PORT ENTERPRISES LTD	Maint: Bldg & Grounds	3,059.00
27001	7/23/2015	PORTABLE ADRENALINE LLC	Misc Contracted Services	3,000.00
27002	7/23/2015	PRACTICAL PARENT EDUCATION LLC	Employee Travel	1,000.00
27003	7/23/2015	PREMIER AGENDAS INC	General Supplies	135.76
27004	7/23/2015	PRESIDIO NETWORKED SOLUTIONS I	Equip Maint Repairs	125,020.55
27005	7/23/2015	PRO MED MEDICAL CARE CENTER	Misc Operating Expenses	4,669.00
27006	7/23/2015	PROJECT LEAD THE WAY INC	Misc Operating Expenses	29,250.00

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27007	7/23/2015	PROLOGIC TECHNOLOGY SYSTEMS IN	Software	1,050.00
27008	7/23/2015	PSAT NMSQT	Testing Materials	3,080.00
27009	7/23/2015	PUTMAN, MARIE	Misc Operating Expenses	197.00
27010	7/23/2015	RAMIREZ, JOSE M	Misc Contracted Services	2,000.00
27011	7/23/2015	REAGAN HIGH SCHOOL	Rent Revenues	510.00
27012	7/23/2015	REALLY GREAT READING LLC	General Supplies	49,164.00
27013	7/23/2015	REED, LANA	Misc Contracted Services	337.50
27014	7/23/2015	RETURN 2 NATURAL	Maint: Bldg & Grounds	3,164.87
27015	7/23/2015	REVELL, JOHN	Tuition & Fees	300.00
27016	7/23/2015	RICE, FLORENCE	Employee Travel	136.17
27017	7/23/2015	RICKS CLEANERS	Misc Operating Expenses	595.00
27018	7/23/2015	RICOH USA	General Supplies	41.00
27019	7/23/2015	RIDDELL SPORTS	General Supplies	2,868.63
27020	7/23/2015	RIVERSIDE PUBLISHING CO, THE	Testing Materials	5,991.30
27021	7/23/2015	ROB PELLETIER CONSTRUCTION INC	Maint: Bldg & Grounds	32,558.00
27022	7/23/2015	ROCKFORD BUSINESS INTERIORS	General Supplies	7,421.48
27023	7/23/2015	RODRIGUEZ, ANA	Misc Contracted Services	346.80
27024	7/23/2015	RODRIGUEZ, GRISELDA	General Supplies	32.56
27025	7/23/2015	RODRIGUEZ, TERRINE F	Misc Contracted Services	600.00
27026	7/23/2015	RUBIO, SANDY	Tuition & Fees	40.00
27027	7/23/2015	RUSH BUS CENTERS OF TEXAS LP	Vehicle Supplies	70.75
27028	7/23/2015	S & G CONTRACTING INC	Bldg Construction & Improvemnt	473,448.09
27029	7/23/2015	SANDERS, PARA LEE	Tuition & Fees	40.00
27030	7/23/2015	SARGENT WELCH LLC	General Supplies	49.76
27031	7/23/2015	SCANTRON CORPORATION	Software	730.00
27032	7/23/2015	SCHOOL SPECIALTY INC	General Supplies	11,770.50
27033	7/23/2015	SEIDERS, YVONNE	Food/Refreshment	226.00
27034	7/23/2015	SEIDLITZ EDUCATION LLC	Reading Materials	6,162.00
27035	7/23/2015	SHADY HOLLOW MUNICIPAL UTILITY	Water,Wastewater, Sanitation	1,891.65
27036	7/23/2015	SHANKS, JOHN	Employee Travel	95.93
27037	7/23/2015	SHI GOVERNMENT SOLUTIONS INC	Misc Contracted Services	174,481.94
27038	7/23/2015	SHUBIN, LISA	Tuition & Fees	150.00
27039	7/23/2015	SMITH HOLT LLC	Design Fees	14,544.98
27040	7/23/2015	SOCIAL SOLUTIONS GLOBAL INC	Software	1,360.00
27041	7/23/2015	SPECIAL OLYMPICS TEXAS INC	Misc Operating Expenses	270.00
27042	7/23/2015	SPRINT PCS	Telecommunications	265.93
27043	7/23/2015	ST CATHARINE COLLEGE	Non-Employee Travel Expense	575.00
27044	7/23/2015	STAPLES CONTRACT & COMMERCIAL	Other Food Service Supplies	2,994.03
27045	7/23/2015	STATE PRESERVATION BOARD	Reading Materials	812.25
27046	7/23/2015	STERLING AFFAIRS	Misc Contracted Services	500.00
27047	7/23/2015	STEVE WEISS MUSIC	Equip Maint Repairs	46.95
27048	7/23/2015	STUDIO D CONSULTING + DESIGN L	Engineering Fees	5,140.00
27049	7/23/2015	SUN COAST RESOURCES INC	Gasoline & Other Fuels	21,737.72
27050	7/23/2015	T7 ENTERPRISES/RELIABLE TIRE D	Vehicle Supplies	7,209.40
27051	7/23/2015	TAYLOR SCHKADE, VALERIE	Employee Travel	25.65
27052	7/23/2015	TEACHING SYSTEMS INC	Equip Maint Repairs	425.00
27053	7/23/2015	TECTA AMERICA AUSTIN LLC	Maint: Bldg & Grounds	12,707.80
27054	7/23/2015	TEPSA TEXAS ELEMENTARY PRINCIP	Employee Travel	578.00
27055	7/23/2015	TERRACON INC	Bldg Construction & Improvemnt	24,620.00
27056	7/23/2015	TEXAS ALTERNATOR STARTER SERVI	Vehicle Supplies	310.20
27057	7/23/2015	TEXAS ASSOCIATION OF SCHOOL BO	Bldg Construction & Improvemnt	765.00
27058	7/23/2015	TEXAS DEPARTMENT OF PUBLIC SAF	Misc Operating Expenses	1,563.00
27059	7/23/2015	TEXAS DEPT OF LICENSING & REGU	Misc Operating Expenses	1,750.00
27060	7/23/2015	TEXAS DISPOSAL SYSTEMS INC	Water,Wastewater, Sanitation	1,022.12
27061	7/23/2015	TEXAS GAS SERVICE	Natural Gas	28,085.97

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27062	7/23/2015	TEXAS GENERAL LAND OFFICE	Natural Gas	10,454.13
27063	7/23/2015	TEXAS HIGH SCHOOL COACHES ASSO	Professional Dues	330.00
27064	7/23/2015	TEXAS ROOFING CO LP	Maint: Bldg & Grounds	12,259.90
27065	7/23/2015	TEXAS SCHOOL FOR THE DEAF	Employee Travel	510.00
27066	7/23/2015	THEATRE ACTION PROJECT	Misc Contracted Services	7,640.00
27067	7/23/2015	THERMAL MECHANICAL CONTRACTORS	Maint: Bldg & Grounds	14,905.74
27068	7/23/2015	THOMPSON, MONICA	Tuition & Fees	40.00
27069	7/23/2015	TITUS SYSTEMS LP	Equip Maint Repairs	66,587.00
27070	7/23/2015	TOM GREEN & COMPANY ENGINEERS	Maint: Bldg & Grounds	2,639.00
27071	7/23/2015	TRANE COMPANY, THE	Equip Maint Repairs	6,968.62
27072	7/23/2015	TRAVIS COUNTY 4 H & YOUTH DEVE	Misc Contracted Services	15,040.00
27073	7/23/2015	TREPTOW, MARIELLEN	General Supplies	199.14
27074	7/23/2015	TRIBUNE DIGITAL VENUES LLC	Misc Contracted Services	562.50
27075	7/23/2015	TROXELL COMMUNICATIONS INC	Computer Rel.Eq<\$5000 Per Unit	2,391.00
27076	7/23/2015	UNITED PARCEL SERVICE	General Supplies	55.57
27077	7/23/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Student Meals/Room/Other	900.00
27078	7/23/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Testing Materials	925.00
27079	7/23/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Contracted Services	119,987.26
27080	7/23/2015	URS CORPORATION	Professional Services	2,691.30
27081	7/23/2015	US GAMES	General Supplies	499.00
27082	7/23/2015	USA SHADE & FABRIC STRUCTURES	Maint: Bldg & Grounds	9,998.25
27083	7/23/2015	USIC LOCATING SERVICES INC	Misc Operating Expenses	6,500.00
27084	7/23/2015	VASQUEZ, LUZ B	Misc Contracted Services	255.00
27085	7/23/2015	VERIZON WIRELESS	Telecommunications	189.95
27086	7/23/2015	VM TURBO INC	Software	8,652.00
27087	7/23/2015	VSA ARTS OF TEXAS	Misc Contracted Services	5,300.00
27088	7/23/2015	VST SERVICES LLC	Misc Contracted Services	3,000.00
27089	7/23/2015	W S WALKER COMPANY INC	Bldg Construction & Improvemnt	31,495.50
27090	7/23/2015	WAGSTAFF, JUANITA GARCIA	Misc Contracted Services	9,300.00
27091	7/23/2015	WALLIN SERVICES INC	Maint: Bldg & Grounds	2,610.00
27092	7/23/2015	WAPPNER, PATRICIAR	Tuition & Fees	150.00
27093	7/23/2015	WARDEN CONSTRUCTION CORPORATIO	Maint: Bldg & Grounds	38,441.36
27094	7/23/2015	WAXLER, MEL	Food/Refreshment	24.00
27095	7/23/2015	WENGER CORPORATION	General Supplies	1,143.00
27096	7/23/2015	WEST ED	Misc Contracted Services	94,000.00
27097	7/23/2015	WHITE, LORI	Tuition & Fees	150.00
27098	7/23/2015	WHITE, RICHARD HOMER	Misc Contracted Services	1,000.00
27099	7/23/2015	WILLOUGHBY, FREDERICK W	Professional Services	125.00
27100	7/23/2015	WILSON, VELMA R	Consulting Services	147.07
27101	7/23/2015	WOODS SERVICE COMPANY	Equip Maint Repairs	737.50
27102	7/23/2015	WORKMAN COMMERCIAL CONSTRUCTIO	Bldg Construction & Improvemnt	241,972.59
27103	7/23/2015	ZVS MEDIA LLC	General Supplies	9,345.00
27104	7/29/2015	PSAF DEVELOPERS INC	Rental: Land & Buildings	36,276.48
27105	7/30/2015	ABCO PAPER CO	Inventories-Food	25,057.00
27106	7/30/2015	ABSOLUTE COMMERCIAL & ENVIRONM	Maint: Bldg & Grounds	95.00
27107	7/30/2015	ACCU TECH CORP	General Supplies	88.75
27108	7/30/2015	ACCUTRAIN CORP	Employee Travel	425.00
27109	7/30/2015	ACE EDUCATIONAL SUPPLIES INC	General Supplies	2,318.43
27110	7/30/2015	ACR ENGINEERING INC	Maint: Bldg & Grounds	25,336.25
27111	7/30/2015	ADVANCE STORES COMPANY INC	Gasoline & Other Fuels	10,405.06
27112	7/30/2015	ADVANCED MOBILITY SYSTEMS OF T	Vehicle Supplies	86.00
27113	7/30/2015	AES/PHEAA	Other Payroll Payables	1,077.12
27114	7/30/2015	AGNEW, JACQUIE	Deferred Revenue	45.60
27115	7/30/2015	ANIXTER INC	General Supplies	7,900.77
27116	7/30/2015	APAC TEXAS INC	Custodial/Maint Supplies	117.71

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27117	7/30/2015	APPLE COMPUTER INC	Equip Maint Repairs	16,886.15
27118	7/30/2015	ARCHITECTURE PLUS HEIMSATH JOI	Engineering Fees	71,623.55
27119	7/30/2015	ARCHITECTURE PLUS INC	Maint: Bldg & Grounds	4,350.26
27120	7/30/2015	ARREDONDO, DANIEL J	Misc Contracted Services	1,685.00
27121	7/30/2015	ART IMAGE PUBLICATIONS	General Supplies	91.80
27122	7/30/2015	AT&T	Telecommunications	31.41
27123	7/30/2015	AT&T	Telecommunications	19.58
27124	7/30/2015	ATLAS SPRING SERVICE	Maint: Vehicles	118.00
27125	7/30/2015	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	170.00
27126	7/30/2015	AUSTIN AMERICAN STATESMAN	Reading Materials	22.00
27127	7/30/2015	AUSTIN BUSINESS FURNITURE	General Supplies	1,220.87
27128	7/30/2015	AUSTIN FILM SOCIETY	Misc Contracted Services	50.00
27129	7/30/2015	AUSTIN GLASS AND MIRROR INC	Custodial/Maint Supplies	138.40
27130	7/30/2015	AUSTIN HONEY BADGERS TRACK CLU	Misc Contracted Services	2,389.75
27131	7/30/2015	AUSTIN LEARNING ACADEMY	Misc Contracted Services	2,489.11
27132	7/30/2015	AUSTIN LEARNING CENTER	Misc Contracted Services	1,400.16
27133	7/30/2015	AUSTIN PERMIT SERVICE INC	City and County Fees	6,718.98
27134	7/30/2015	AUSTIN RIBBON & COMPUTER SUPPL	Equip Maint Repairs	24,940.57
27135	7/30/2015	AVES AUDIO VISUAL SYSTEMS INC	Equip< \$5000 Per Unit	7,030.00
27136	7/30/2015	AYERS, JAMES	Deferred Revenue	93.65
27137	7/30/2015	BARNES AND NOBLE	Reading Materials	973.95
27138	7/30/2015	BARNES AND NOBLE BOOKSELLERS I	Reading Materials	18,710.00
27139	7/30/2015	BLACK BOX NETWORK SERVICES	Equip Maint Repairs	200.00
27140	7/30/2015	BOOKSOURCE, THE	Reading Materials	700.73
27141	7/30/2015	BOSWORTH PAPERS INC	Reproduction Costs	2,192.25
27142	7/30/2015	BRAUN BEEF COMPANY INC	Inventories-Food	5,216.40
27143	7/30/2015	BROKERAGE STORE INC, THE	Insurance & Bonding costs	163,420.00
27144	7/30/2015	BROTHERS PRODUCE OF AUSTIN	Food	756.60
27145	7/30/2015	BRYCOMM	Equip Maint Repairs	336.63
27146	7/30/2015	BUECHLER AND ASSOCIATES PC	Legal Services	7,581.00
27147	7/30/2015	BUILDING ABATEMENT DEMOLITION	Maint: Bldg & Grounds	7,400.00
27148	7/30/2015	BURCHAM ENVIRONMENTAL SERVICES	Maint: Bldg & Grounds	37,504.00
27149	7/30/2015	CALIFORNIA STATE DISBURSEMENT	Other Payroll Payables	922.00
27150	7/30/2015	CAMP FIRE USA BALCONES COUNCIL	Misc Contracted Services	1,915.00
27151	7/30/2015	CANON SOLUTIONS AMERICA INC	Copier Rental	1,048.22
27152	7/30/2015	CAPITAL METRO	Misc Operating Expenses	772.50
27153	7/30/2015	CAPITAL MUSIC CENTER	Equip< \$5000 Per Unit	4,797.00
27154	7/30/2015	CAPPS HEALTHY VENDING LLC	Food/Refreshment	1,190.98
27155	7/30/2015	CARITAS OF AUSTIN	Misc Contracted Services	84.70
27156	7/30/2015	CASTRO LOPEZ CONCRETE LLC	Maint: Bldg & Grounds	31,994.70
27157	7/30/2015	CENGAGE LEARNING	Reading Materials	677.50
27158	7/30/2015	CENTER FOR THE HEALING OF RACI	Misc Contracted Services	3,000.00
27159	7/30/2015	CEVALLOS, TARA P	Misc Contracted Services	1,743.75
27160	7/30/2015	CHANGING EXPECTATIONS CORP	Misc Contracted Services	880.00
27161	7/30/2015	CHILDRENS PLUS INC	Reading Materials	25,172.10
27162	7/30/2015	CITY OF AUSTIN	Telecommunications	254,116.50
27163	7/30/2015	CITY OF AUSTIN	Water,Wastewater, Sanitation	148,989.93
27164	7/30/2015	CLAKLEY, KATHRYN	Employee Travel	37.52
27165	7/30/2015	CLIMATEC LLC	Maint: Bldg & Grounds	681.62
27166	7/30/2015	COMMERCIAL KITCHEN REPAIR COMP	Equip Maint Repairs	297.00
27167	7/30/2015	COMMUNICATION BY HAND LLC	Misc Contracted Services	81,428.00
27168	7/30/2015	COMMUNITIES IN SCHOOLS	Misc Contracted Services	24,008.00
27169	7/30/2015	COMMUNITY EDUCATION IMPREST	Sundry Receivables	13,427.65
27170	7/30/2015	CORRO, ROMMEL	General Supplies	2,370.00
27171	7/30/2015	COUNCIL ON AT RISK YOUTH	Misc Contracted Services	2,375.00

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27172	7/30/2015	COVINGTON MIDDLE SCHOOL	Rent Revenues	602.36
27173	7/30/2015	DAHILL	Copier Rental	6,512.00
27174	7/30/2015	DANCIN JAZZI	Misc Contracted Services	720.00
27175	7/30/2015	DAVEY TREE EXPERT COMPANY, THE	Maint: Bldg & Grounds	21,800.00
27176	7/30/2015	DAXWELL LLC	Inventories-Food	34,079.10
27177	7/30/2015	DEAN, DAVID	Food/Refreshment	93.45
27178	7/30/2015	DELL MARKETING LP	Computer Rel.Eq<\$5000 Per Unit	8,865.62
27179	7/30/2015	DIAZ, JUAN	Employee Travel	79.13
27180	7/30/2015	DOCUNAV SOLUTIONS	Misc Contracted Services	2,160.00
27181	7/30/2015	DOMESTIC RELATIONS	Other Payroll Payables	500.00
27182	7/30/2015	DOWNING, DAVID	Misc Operating Expenses	305.00
27183	7/30/2015	DYNIA, THOMAS	Misc Contracted Services	175.00
27184	7/30/2015	ECMC-MN	Other Payroll Payables	5.00
27185	7/30/2015	ECMC-MN	Other Payroll Payables	70.58
27186	7/30/2015	ED WEEREN AGENCY	Misc Operating Expenses	71.00
27187	7/30/2015	EDUCATION SERVICE CTR REG 13	General Supplies	5,455.00
27188	7/30/2015	EDUCATION SERVICE CTR REG 20	Misc Operating Expenses	1,106.00
27189	7/30/2015	EMERALD DATA SOLUTIONS INC	Software	26,700.00
27190	7/30/2015	ENGLISH COLLISION EQUIPMENT IN	Misc Operating Expenses	2,197.00
27191	7/30/2015	ENTERPRISE RENT A CAR	Employee Travel	3,129.41
27192	7/30/2015	ESCOBAR, ANDREA MELINA	Misc Operating Expenses	1,000.00
27193	7/30/2015	EVANS EQUIPMENT INC	Rental: Furniture & Equipment	355.00
27194	7/30/2015	FAMILY & CONSUMER SCIENCES TEA	Employee Travel	300.00
27195	7/30/2015	FATTER & EVANS ARCHITECTS INC	Engineering Fees	1,514.91
27196	7/30/2015	FIELDS & ASSOCIATES ARCHITECTS	Engineering Fees	23,164.51
27197	7/30/2015	FILM KIDS	Misc Contracted Services	1,365.00
27198	7/30/2015	FINE LINE COMMERCIAL LLC	Maint: Bldg & Grounds	48,681.00
27199	7/30/2015	FOLKLORICO AFTER SCHOOL	Misc Contracted Services	160.00
27200	7/30/2015	FROMBERG ASSOCIATES LTD	Engineering Fees	7,238.48
27201	7/30/2015	FRY, IAN	Misc Contracted Services	800.00
27202	7/30/2015	GALLO, ANA D	Professional Services	10,750.00
27203	7/30/2015	GIDDINGS ISD	Misc Operating Expenses	332.00
27204	7/30/2015	GOKA, JEANNE	Reading Materials	94.22
27205	7/30/2015	GOLF IN SCHOOLS LLC	Misc Contracted Services	440.00
27206	7/30/2015	GP EQUIPMENT COMPANY	Custodial/Maint Supplies	215.00
27207	7/30/2015	GRAINGER	Custodial/Maint Supplies	3,706.45
27208	7/30/2015	GREAT LAKES HIGHER EDUCATION	Other Payroll Payables	246.96
27209	7/30/2015	GREEN ACRE SERVICES	Consulting Services	9,900.00
27210	7/30/2015	GT DISTRIBUTORS INC	General Supplies	130.66
27211	7/30/2015	GULF COAST ATHLETIC SUPPLY	General Supplies	1,740.00
27212	7/30/2015	H A GUERRERO CARPET CLEANERS &	Maint: Furniture & Equipment	36,207.75
27213	7/30/2015	HADDON & COWAN ARCHITECTS COLL	Engineering Fees	2,223.53
27214	7/30/2015	HADDON & COWAN ARCHITECTS COLL	Engineering Fees	3,517.24
27215	7/30/2015	HARKINS COMPANY	Bldg Construction & Improvemnt	298,751.25
27216	7/30/2015	HAYS CONSOLIDATED ISD	Misc Operating Expenses	194.06
27217	7/30/2015	HOME CONSTRUCTION SERVICE INC	Bldg Construction & Improvemnt	27,797.00
27218	7/30/2015	HEART OF TEXAS BISCUITS INC	Inventories-Food	6,114.30
27219	7/30/2015	HEB GROCERY COMPANY LP	General Supplies	1,509.50
27220	7/30/2015	HEIMSATH ARCHITECTS	Engineering Fees	10,453.59
27221	7/30/2015	HEINEMANN	Misc Contracted Services	20,000.00
27222	7/30/2015	HERITAGE TREE CARE LLC	Equip Maint Repairs	760.00
27223	7/30/2015	HERNANDEZ, IRMA E	General Supplies	18.83
27224	7/30/2015	HINES, EMI	Custodial/Maint Supplies	15.94
27225	7/30/2015	HOUGHTON MIFFLIN HARCOURT PUBL	Textbooks	27,241.20
27226	7/30/2015	HOULAHAN, MICHAEL	Misc Contracted Services	11,534.83

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27227	7/30/2015	HUB PROPERTIES TRUST	Rental: Land & Buildings	21,417.20
27228	7/30/2015	HULL SUPPLY CO INC	Custodial/Maint Supplies	4,479.45
27229	7/30/2015	INTERNAL REVENUE SERVICE	Other Payroll Payables	2,075.00
27230	7/30/2015	INTERNAL REVENUE SERVICE	Other Payroll Payables	1,473.89
27231	7/30/2015	INTERNAL REVENUE SERVICE	Other Payroll Payables	20.14
27232	7/30/2015	INTERSTATE CHAPARRAL TOWING IN	Maint: Vehicles	165.00
27233	7/30/2015	IT'S TIME TEXAS INC	Misc Contracted Services	700.00
27234	7/30/2015	JC COMMUNICATIONS	Equip Maint Repairs	93,407.61
27235	7/30/2015	JOERIS GENERAL CONTRACTORS LTD	Bldg Construction & Improvemnt	30,990.30
27236	7/30/2015	JOHNSON CONTROLS INC	Equip Maint Repairs	9,375.00
27237	7/30/2015	JONES, VANESSA	Food/Refreshment	25.08
27238	7/30/2015	KANSAS PAYMENT CENTER	Other Payroll Payables	484.00
27239	7/30/2015	KEEP AUSTIN BEAUTIFUL	Misc Contracted Services	513.32
27240	7/30/2015	KEV GROUP INC	Software	87,529.42
27241	7/30/2015	KIM PAPER INC	Inventories-Food	3,758.00
27242	7/30/2015	KWIK ICE	Food	74.75
27243	7/30/2015	LABATT FOOD SERVICE	Inventories-Food	114.00
27244	7/30/2015	LAKEWOOD CONSTRUCTION COMPANY	Maint: Bldg & Grounds	3,402.00
27245	7/30/2015	LANE, STEPHANIE	Misc Contracted Services	2,015.00
27246	7/30/2015	LANGEHENNIG TRUSTEE, DEBORAH B	Other Payroll Payables	17,915.24
27247	7/30/2015	LANGEHENNIG TRUSTEE, DEBORAH B	Other Payroll Payables	627.00
27248	7/30/2015	LANIER FFA LUMNI ASSOCIATION	Misc Operating Expenses	60.00
27249	7/30/2015	LAWN CONCEPTS IRRIGATION SERVI	Maint: Bldg & Grounds	3,184.33
27250	7/30/2015	LEAD4WARD LLC	Misc Contracted Services	5,900.00
27251	7/30/2015	LIMELIGHT NETWORKS INC	Software	2,382.73
27252	7/30/2015	LINDAMOOD BELL LEARNING PROCES	Employee Travel	645.05
27253	7/30/2015	LONE STAR PORTABLE AC RENTALS	Rental: All Others	1,200.00
27254	7/30/2015	LONGHORN INTERNATIONAL TRUCKS	Vehicle Supplies	1,818.31
27255	7/30/2015	LOPEZ, BRENDA	Employee Travel	53.87
27256	7/30/2015	LOREDO, KATY	Misc Operating Expenses	1,000.00
27257	7/30/2015	LYM ARCHITECTURE PLLC	Consulting Services	14,247.00
27258	7/30/2015	M & A TECHNOLOGY	Computer Rel.Eq<\$5000 Per Unit	47,702.33
27259	7/30/2015	MACIAS & ASSOCIATES LP	Engineering Fees	5,975.00
27260	7/30/2015	MARZANO RESEARCH LABORATORY	Employee Travel	4,720.00
27261	7/30/2015	MASTERS DISTRIBUTION SYS CO IN	Food	5,006.50
27262	7/30/2015	MATH TEACHERS PRESS INC	Misc Contracted Services	116,586.00
27263	7/30/2015	MAXIM HEALTHCARE SERVICES INC	Misc Contracted Services	2,731.00
27264	7/30/2015	MAY, SHELLEY	Food/Refreshment	10.98
27265	7/30/2015	MCCALLUM HIGH SCHOOL	Student Meals/Room/Other	914.94
27266	7/30/2015	MCGRAW HILL SCHOOL EDUCATION	Textbooks	83,699.76
27267	7/30/2015	MCI FOODS INC	Inventories-Food	36,150.00
27268	7/30/2015	MEHJATI, NAHID	Misc Contracted Services	675.00
27269	7/30/2015	MICHIGAN DEPARTMENT OF TREASUR	Other Payroll Payables	318.50
27270	7/30/2015	MILLER IMAGING AND DIGITAL SOL	Reproduction Costs	2,779.97
27271	7/30/2015	MILLER UNIFORM & EMBLEMS INC	General Supplies	591.50
27272	7/30/2015	MINNESOTA CHILD SUPPPORT CENTE	Other Payroll Payables	418.00
27273	7/30/2015	MISSION RESTAURANT SUPPLY CO	Non Food	189.75
27274	7/30/2015	MOLINA, DORA	General Supplies	28.69
27275	7/30/2015	MONTOYA, BERTHA	Misc Contracted Services	2,685.00
27276	7/30/2015	MORALES, PONCIANO	Professional Dues	383.00
27277	7/30/2015	MOVE SOLUTIONS AUSTIN LTD	Misc Operating Expenses	33,566.44
27278	7/30/2015	MUSICIANS FRIEND INC	Equip< \$5000 Per Unit	765.00
27279	7/30/2015	NCO FINANCIAL SYSTEMS INC	Other Payroll Payables	407.19
27280	7/30/2015	NEIL A KJOS MUSIC CO	Textbooks	106,365.15
27281	7/30/2015	NOVIUM GROUP LLC	Bldg Construction & Improvemnt	59,281.67

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27282	7/30/2015	NYS HIGHER EDUCATION SERVICES	Other Payroll Payables	431.91
27283	7/30/2015	O HENRY MIDDLE SCHOOL	Rent Revenues	915.68
27284	7/30/2015	O'CONNELL ROBERTSON & ASSOCIAT	Engineering Fees	5,293.71
27285	7/30/2015	OFFICE DEPOT	General Supplies	30,787.61
27286	7/30/2015	OFFICE EQUIPMENT DIRECT	Equip Maint Repairs	300.00
27287	7/30/2015	OKLAHOMA DEPT OF HUMAN SERVICE	Other Payroll Payables	11.53
27288	7/30/2015	OLDEN LIGHTING	General Supplies	6,495.00
27289	7/30/2015	OLMOS ABATEMENT INC	Maint: Bldg & Grounds	58,353.10
27290	7/30/2015	ORDONEZ, MARIA	Tuition & Fees	40.00
27291	7/30/2015	ORIENTAL TRADING COMPANY INC	General Supplies	302.27
27292	7/30/2015	OROPEZ, DELIA	Employee Travel	147.46
27293	7/30/2015	OZARKA NATURAL SPRING WATER CO	Food/Refreshment	84.83
27294	7/30/2015	PAGE SOUTHERLAND PAGE LLP	Engineering Fees	7,035.34
27295	7/30/2015	PARADIGM CONTRACTING LLC	Maint: Bldg & Grounds	23,386.00
27296	7/30/2015	PATTON ELEMENTARY	Rent Revenues	525.00
27297	7/30/2015	PAXTON PATTERSON LLC	Software	111,255.00
27298	7/30/2015	PE STRUCTURAL CONSULTANTS INC	Professional Services	12,184.45
27299	7/30/2015	PEARSON EDUCATION INC	Reading Materials	238.16
27300	7/30/2015	PENNSYLVANIA SCDU	Other Payroll Payables	1,105.00
27301	7/30/2015	PERDUE FOODS LLC	Inventories-Food	57,730.00
27302	7/30/2015	PERFORMANT RECOVERY INC	Other Payroll Payables	427.08
27303	7/30/2015	PERFORMANT RECOVERY INC	Other Payroll Payables	1,136.42
27304	7/30/2015	PERFORMANT RECOVERY INC	Other Payroll Payables	19.33
27305	7/30/2015	PERFORMANT RECOVERY INC	Other Payroll Payables	987.64
27306	7/30/2015	PERLMUTTER PURCHASING POWER	Computer Rel.Eq<\$5000 Per Unit	4,040.00
27307	7/30/2015	PETROLEUM TRADERS CORPORATION	Gasoline & Other Fuels	44,761.60
27308	7/30/2015	PETSMART	General Supplies	48.10
27309	7/30/2015	PIONEER CREDIT RECOVERY INC	Other Payroll Payables	603.59
27310	7/30/2015	PIONEER CREDIT RECOVERY INC	Other Payroll Payables	256.24
27311	7/30/2015	PITNEY BOWES INC	Rental: All Others	31.98
27312	7/30/2015	PLURAL PUBLISHING	Reading Materials	62.95
27313	7/30/2015	POCKET NURSE ENTERPRISES INC	General Supplies	1,084.92
27314	7/30/2015	PRAIRIE VIEW A & M UNIVERSITY	Misc Contracted Services	2,745.00
27315	7/30/2015	PREMIERE CREDIT OF NORTH AMERI	Other Payroll Payables	220.42
27316	7/30/2015	PRESIDIO NETWORKED SOLUTIONS I	Equip Maint Repairs	301,954.07
27317	7/30/2015	PROGRESSIVE WASTE SOLUTIONS OF	Misc Contracted Services	3,711.00
27318	7/30/2015	PROLOGIC TECHNOLOGY SYSTEMS IN	Employee Travel	1,250.00
27319	7/30/2015	QA SYSTEMS INC	Equip Maint Repairs	27,889.50
27320	7/30/2015	RABA KISTNER CONSULTANTS INC	Geotech Testing	385.00
27321	7/30/2015	REYES, SENON	Deferred Revenue	48.15
27322	7/30/2015	RIDDELL SPORTS	Equip Maint Repairs	26,696.60
27323	7/30/2015	RIDLEYS VACUUM	Custodial/Maint Supplies	4,330.00
27324	7/30/2015	RIVERON, MARIA	Custodial/Maint Supplies	56.98
27325	7/30/2015	RODRIGUEZ, ELENA	Employee Travel	78.29
27326	7/30/2015	RODRIGUEZ-VERGEL, HAYDEE GUADA	Misc Contracted Services	150.00
27327	7/30/2015	ROSENDIN ELECTRIC INC	Bldg Construction & Improvemnt	33,870.35
27328	7/30/2015	RUSH BUS CENTERS OF TEXAS LP	Maint: Vehicles	918.12
27329	7/30/2015	SANTOS, VIVIANA	Employee Travel	72.35
27330	7/30/2015	SARI-TATE, PIRET	Employee Travel	243.04
27331	7/30/2015	SAULS, ROBERT	Employee Travel	16.85
27332	7/30/2015	SCHOLASTIC INC	Misc Contracted Services	1,899.00
27333	7/30/2015	SCHOOL SPECIALTY INC	General Supplies	11,052.32
27334	7/30/2015	SHAVER FOODS LLC	Inventories-Food	16,186.40
27335	7/30/2015	SHI GOVERNMENT SOLUTIONS INC	Misc Contracted Services	21,991.79
27336	7/30/2015	SIERRA TRAINING ASSOCIATES INC	Misc Contracted Services	15,000.00

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27337	7/30/2015	SOCIAL SECURITY ADMINISTRATION	Other Payroll Payables	1,036.07
27338	7/30/2015	SOCIAL SECURITY ADMINISTRATION	Other Payroll Payables	164.61
27339	7/30/2015	SOLIS, SARAH	Employee Travel	56.61
27340	7/30/2015	SOUTH POINTE SURGICAL	Equip< \$5000 Per Unit	3,595.00
27341	7/30/2015	SOUTHEASTERN PERFORMANCE APPAR	General Supplies	3,615.00
27342	7/30/2015	SPORTS IMPORTS INC	General Supplies	15,325.00
27343	7/30/2015	SPOT COOLERS	Rental: Furniture & Equipment	3,400.00
27344	7/30/2015	STAPLES	General Supplies	1,071.09
27345	7/30/2015	STENCE ELECTRIC INC	Maint: Bldg & Grounds	13,931.11
27346	7/30/2015	STR CONSTRUCTORS INC	Bldg Construction & Improvemnt	223,201.00
27347	7/30/2015	STRMISKA, VICKI RAYE	Other Payroll Payables	1,100.00
27348	7/30/2015	STUDIO D CONSULTING + DESIGN L	Engineering Fees	1,038.60
27349	7/30/2015	STURDI-BILT BUILDINGS LLC	Maint: Bldg & Grounds	8,857.10
27350	7/30/2015	SUMMIT PROFESSIONAL EDUCATION	Employee Travel	567.00
27351	7/30/2015	TACKA, PHILIP	Misc Contracted Services	10,903.45
27352	7/30/2015	TAYLOR MUSIC INC	Equip< \$5000 Per Unit	4,816.00
27353	7/30/2015	TEACHER CREATED MATERIALS	Reading Materials	1,959.96
27354	7/30/2015	TECTA AMERICA AUSTIN LLC	Maint: Bldg & Grounds	6,199.50
27355	7/30/2015	TERRACON INC	Geotech Testing	1,988.00
27356	7/30/2015	TESCO INDUSTRIES LP	General Supplies	20,002.00
27357	7/30/2015	TEXAS A&M FOUNDATION	Employee Travel	375.00
27358	7/30/2015	TEXAS ALTERNATOR STARTER SERVI	Vehicle Supplies	1,350.00
27359	7/30/2015	TEXAS ASSOCIATION OF SCHOOL BO	Misc Contracted Services	916.48
27360	7/30/2015	TEXAS CLOSED CAPTIONING LLC	Professional Services	4,042.50
27361	7/30/2015	TEXAS CUTTING & CORING LP	Maint: Bldg & Grounds	1,700.00
27362	7/30/2015	TEXAS DEPT OF STATE HEALTH SER	Maint: Bldg & Grounds	1,434.00
27363	7/30/2015	TEXAS DISPOSAL SYSTEMS INC	Water,Wastewater, Sanitation	330.00
27364	7/30/2015	TEXAS GAS SERVICE	Natural Gas	1,662.80
27365	7/30/2015	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	95.57
27366	7/30/2015	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	19,206.09
27367	7/30/2015	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	414.35
27368	7/30/2015	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	226.11
27369	7/30/2015	TEXAS INTERSCHOLASTIC SWIMMING	Employee Travel	112.00
27370	7/30/2015	TEXAS MULTI CHEM LTD	Misc Operating Expenses	160.00
27371	7/30/2015	TEXAS TOMORROW FUND	Other Payroll Payables	36.00
27372	7/30/2015	TEXAS, ULTIMATE!	Misc Contracted Services	877.50
27373	7/30/2015	THEATRE ACTION PROJECT	Misc Contracted Services	5,242.00
27374	7/30/2015	TITUS SYSTEMS LP	Equip Maint Repairs	26,531.75
27375	7/30/2015	TOYOTA LIFT OF SOUTH TEXAS	Equip Maint Repairs	210.00
27376	7/30/2015	TRAVIS COUNTY 4 H & YOUTH DEVE	Misc Contracted Services	352.00
27377	7/30/2015	TRAVIS COX PLUMBING CO LLC	Maint: Bldg & Grounds	11,985.98
27378	7/30/2015	TRAVIS HIGH SCHOOL	Rent Revenues	815.63
27379	7/30/2015	TRIBUNE DIGITAL VENUES LLC	Misc Contracted Services	150.00
27380	7/30/2015	TROXELL COMMUNICATIONS INC	General Supplies	995.00
27381	7/30/2015	TURNBULL SMITH, LAUREN	Misc Contracted Services	500.00
27382	7/30/2015	TYSON FOODS INC	Inventories-Food	42,840.00
27383	7/30/2015	U S POSTAL SERVICE	General Supplies	190,000.00
27384	7/30/2015	UNITED ACCESS	Maint: Vehicles	1,678.42
27385	7/30/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Employee Travel	990.00
27386	7/30/2015	UNIVERSITY OF TEXAS CLUB, THE	Employee Travel	875.60
27387	7/30/2015	US DEPARTMENT OF EDUCATION	Other Payroll Payables	6,706.50
27388	7/30/2015	US DEPARTMENT OF EDUCATION	Other Payroll Payables	559.29
27389	7/30/2015	VASQUEZ, LUZ B	Misc Contracted Services	272.00
27390	7/30/2015	VSA ARTS OF TEXAS	Misc Contracted Services	900.00
27391	7/30/2015	W S WALKER COMPANY INC	Bldg Construction & Improvemnt	14,456.60

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27392	7/30/2015	WALSH ANDERSON GALLEGOS GREEN	Legal Services	7,089.77
27393	7/30/2015	WARDEN CONSTRUCTION CORPORATIO	Maint: Bldg & Grounds	144,334.00
27394	7/30/2015	WARDS NATURAL SCIENCE EST LLC	General Supplies	13,646.70
27395	7/30/2015	WATER STEWARD INC	Misc Operating Expenses	299.00
27396	7/30/2015	WENGER CORPORATION	General Supplies	5,928.00
27397	7/30/2015	WESTONE LABORATORIES INC	General Supplies	84.00
27398	7/30/2015	WILLIAM TAMMINGA ARCHITECTS	Engineering Fees	13,842.76
27399	7/30/2015	WINSTEAD PC	Legal Services	237.54
27400	7/30/2015	WORKERS ASSISTANCE PROGRAM INC	Consulting Services	11,800.84
27401	7/30/2015	WRIGHT, CAROL	Employee Travel	87.36
27402	7/30/2015	YMCA OF AUSTIN	Misc Operating Expenses	3,000.00
27403	7/30/2015	ZILKER ELEMENTARY	Rent Revenues	472.50
27404	8/4/2015	CHALKS TRUCK PARTS	Vehicle Supplies	11,062.74
27405	8/4/2015	FREIGHTLINER OF AUSTIN	Vehicle Supplies	4,049.12
27406	8/4/2015	LAKESHORE LEARNING MATERIALS	Reading Materials	34,419.54
27407	8/4/2015	MENTORING MINDS LP	Testing Materials	9,929.85
27408	8/6/2015	CHALKS TRUCK PARTS	Vehicle Supplies	1,692.55
27409	8/6/2015	FREIGHTLINER OF AUSTIN	Vehicle Supplies	1,805.67
27410	8/6/2015	M & A TECHNOLOGY	Computer Rel.Eq<\$5000 Per Unit	3,812.88
27411	8/6/2015	RICOH AMERICAS CORPORATION	Copier Rental	41,988.21
27412	8/6/2015	AAR INC	Maint: Bldg & Grounds	24,700.00
27413	8/6/2015	ACR ENGINEERING INC	Engineering Fees	663.65
27414	8/6/2015	ADVANCE PIERRE FOODS	Inventories-Food	41,584.80
27415	8/6/2015	ADVANCED BUSINESS TECHNOLOGIES	Software	18,760.00
27416	8/6/2015	ADVANCING ROBOTS LLC	Misc Contracted Services	1,650.00
27417	8/6/2015	ALLBRITE CONSTRUCTORS OF TEXAS	Bldg Construction & Improvemnt	463,997.57
27418	8/6/2015	ALVAREZ, JILL	Tuition & Fees	150.00
27419	8/6/2015	AMERICAN AIRLINES	Def Expenditures & Expenses	30,072.60
27420	8/6/2015	ANDERSON, HEATHER LAUREN	Misc Contracted Services	2,500.00
27421	8/6/2015	ANDRADE CONSTRUCTION	Building Improvements	5,735.00
27422	8/6/2015	ASSOCIATION OF TX PROFESSIONAL	Other Payroll Payables	13,459.25
27423	8/6/2015	AVANCE AUSTIN INC	Misc Contracted Services	7,437.11
27424	8/6/2015	BARR CO INC, THE	Bldg Construction & Improvemnt	495,546.57
27425	8/6/2015	BARTLETT COCKE LP	Bldg Construction & Improvemnt	231,075.13
27426	8/6/2015	BEARD INEGRATED SYSTEMS INC	Maint: Bldg & Grounds	12,676.00
27427	8/6/2015	BOWMAN CONSULTING GROUP LTD	Engineering Fees	1,500.00
27428	8/6/2015	BRAUN BEEF COMPANY INC	Inventories-Food	8,143.30
27429	8/6/2015	BRYCOMM	Equip Maint Repairs	151,903.74
27430	8/6/2015	BURNET MIDDLE SCHOOL	Misc Operating Expenses	966.45
27431	8/6/2015	BUSTOS, SYLVIA	Employee Travel	276.60
27432	8/6/2015	CAMBIUM EDUCATION INC	Misc Contracted Services	57,000.00
27433	8/6/2015	CAMP FIRE USA BALCONES COUNCIL	Misc Contracted Services	600.00
27434	8/6/2015	CANON SOLUTIONS AMERICA INC	Equip Maint Repairs	64.66
27435	8/6/2015	CAPSTONE	Reading Materials	501.00
27436	8/6/2015	CDW GOVERNMENT INC	General Supplies	1,140.00
27437	8/6/2015	CENTRAL TEXAS COLLISION SERVIC	Equip Maint Repairs	551.00
27438	8/6/2015	CIBER INC	Fixed Assets Groupings	64,715.00
27439	8/6/2015	CITY OF AUSTIN	Misc Operating Expenses	1,156.01
27440	8/6/2015	CITY OF AUSTIN	Misc Operating Expenses	810.49
27441	8/6/2015	CITY OF AUSTIN	Water,Wastewater, Sanitation	144,870.32
27442	8/6/2015	CITY OF AUSTIN	Maint: Bldg & Grounds	1,950.00
27443	8/6/2015	CITY OF AUSTIN	Maint: Bldg & Grounds	7,064.40
27444	8/6/2015	CIVILITUDE LLC	Consulting Services	46,998.75
27445	8/6/2015	COLLEGE BOARD	Employee Travel	1,640.00
27446	8/6/2015	COMMUNITIES IN SCHOOLS	Misc Contracted Services	19,500.00

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27447	8/6/2015	COMMUNITY EDUCATION IMPREST	General Supplies	3,618.03
27448	8/6/2015	CORNISH MEDICAL ELECTRONICS	Equip Maint Repairs	3,645.00
27449	8/6/2015	CORONA-QUITERIO, REBECCA	Employee Travel	2.50
27450	8/6/2015	CORVETTE CONSTRUCTION LLC	Maint: Bldg & Grounds	4,616.00
27451	8/6/2015	CRAWFORD, VANESSA	Tuition & Fees	40.00
27452	8/6/2015	CROCKETT HIGH SCHOOL	Other Rev from Local Srcs	245.37
27453	8/6/2015	DANCIN JAZZI	Misc Contracted Services	720.00
27454	8/6/2015	DAVE'S BAKING CO	Inventories-Food	24,726.60
27455	8/6/2015	DELL MARKETING LP	Computer Rel.Eq<\$5000 Per Unit	7,321.77
27456	8/6/2015	DILLER, DEBRA A	Misc Contracted Services	5,600.00
27457	8/6/2015	DMD DESIGNWORKS	Professional Services	4,535.25
27458	8/6/2015	DOOLDENIYA, WENDY	Professional Dues	45.00
27459	8/6/2015	DUAL LANGUAGE TRAINING INSTITU	Misc Contracted Services	13,000.00
27460	8/6/2015	EAGLE BRUSH & CHEMICAL INC	Inventories Sup & Material	14,616.00
27461	8/6/2015	EAST CAROLINA UNIVERSITY	Employee Travel	1,400.00
27462	8/6/2015	EAT OUT IN	Food/Refreshment	581.49
27463	8/6/2015	EBSCO PUBLISHING	Software	28,800.00
27464	8/6/2015	ECORISE YOUTH INNOVATIONS	Misc Contracted Services	3,000.00
27465	8/6/2015	EDDINGS, ELLEN	Misc Contracted Services	4,500.00
27466	8/6/2015	EDUCATION AUSTIN	Other Payroll Payables	103,983.11
27467	8/6/2015	EDUCATION SERVICE CTR REG 13	Other Srvc-Educ Serv Center	1,230.00
27468	8/6/2015	EDUCATION SERVICE CTR REG 10	Other Srvc-Educ Serv Center	2,400.00
27469	8/6/2015	EDUCATIONAL LEARNING GAMES INC	General Supplies	1,921.90
27470	8/6/2015	EM CONSULTING: EMPOWERING MIND	Professional Services	8,210.24
27471	8/6/2015	EMERALD DATA SOLUTIONS INC	Misc Operating Expenses	12,000.00
27472	8/6/2015	EMPOWERING WRITERS	General Supplies	249.90
27473	8/6/2015	ENTERPRISE RENT A CAR	Student Meals/Room/Other	1,105.32
27474	8/6/2015	EPSON AMERICA INC	Custodial/Maint Supplies	278.75
27475	8/6/2015	ESCAMILLA, JILL W	Professional Dues	45.00
27476	8/6/2015	EVANS EQUIPMENT INC	Rental: Furniture & Equipment	360.00
27477	8/6/2015	EXPERT CONTRACTING SERVICES	Maint: Bldg & Grounds	1,850.00
27478	8/6/2015	EZG SERVICES	General Supplies	950.00
27479	8/6/2015	FLIPPEN GROUP, THE	Employee Travel	3,285.00
27480	8/6/2015	FLOORING SOLUTIONS INC	Maint: Bldg & Grounds	80,661.00
27481	8/6/2015	FLORES, ULYSSES	Employee Travel	222.32
27482	8/6/2015	FLYNN CONSTRUCTION INC	Bldg Construction & Improvemnt	549,771.07
27483	8/6/2015	FOSTER, TOMMIE	Professional Dues	45.00
27484	8/6/2015	FRY, IAN	Misc Contracted Services	720.00
27485	8/6/2015	GALLAGHER BENEFIT SERVICES INC	Consulting Services	16,666.66
27486	8/6/2015	GARCIA YMLA	Rent Revenues	877.62
27487	8/6/2015	GARZABURY LLC	Engineering Fees	15,656.00
27488	8/6/2015	GERALD, DYLAN	General Supplies	172.40
27489	8/6/2015	GIDEON, BARBARA H	Consulting Services	3,993.64
27490	8/6/2015	GONZALEZ, MARIA ALEJANDRA	Misc Contracted Services	625.00
27491	8/6/2015	GOODMAN, GREGORY	Employee Travel	110.00
27492	8/6/2015	GORZYCKI MIDDLE SCHOOL	Rent Revenues	831.23
27493	8/6/2015	GRAINGER	Custodial/Maint Supplies	3,706.45
27494	8/6/2015	GREENE, KELLY	Professional Dues	45.00
27495	8/6/2015	GT DISTRIBUTORS INC	Equip< \$5000 Per Unit	756.25
27496	8/6/2015	GUITAR CENTER STORES INC	Equip< \$5000 Per Unit	4,492.00
27497	8/6/2015	GUITAR CENTER STORES INC	Equip< \$5000 Per Unit	6,318.00
27498	8/6/2015	GULLETT ELEMENTARY	Rent Revenues	1,012.50
27499	8/6/2015	H2O OPERATIONS LLC	Equip< \$5000 Per Unit	1,194.00
27500	8/6/2015	HADDON & COWAN ARCHITECTS COLL	Engineering Fees	41,129.70
27501	8/6/2015	HARRY K WONG PUBLICATIONS INC	Reading Materials	1,035.20

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27502	8/6/2015	HOME CONSTRUCTION SERVICE INC	Bldg Construction & Improvemnt	40,727.16
27503	8/6/2015	HEALTHAWARE LLC	Consulting Services	24,000.00
27504	8/6/2015	HEB GROCERY COMPANY LP	General Supplies	926.78
27505	8/6/2015	HEIMSATH ARCHITECTS	Engineering Fees	8,845.16
27506	8/6/2015	HEINEMANN	Misc Contracted Services	7,100.00
27507	8/6/2015	HILL COUNTRY TENNIS AND TRACKS	Bldg Construction & Improvemnt	38,171.71
27508	8/6/2015	HOULAHAN, MICHAEL	Misc Contracted Services	2,771.05
27509	8/6/2015	HUMAN SERVICE TECHNOLOGY INNOV	Misc Contracted Services	4,275.00
27510	8/6/2015	INSCO DISTRIBUTING INC	Custodial/Maint Supplies	5,241.70
27511	8/6/2015	ISPHERE INNOVATION PARTNERS LL	Consulting Services	8,736.00
27512	8/6/2015	IT'S TIME TEXAS INC	Misc Contracted Services	962.50
27513	8/6/2015	JAHNKE, FRANCES	Professional Dues	45.00
27514	8/6/2015	JC COMMUNICATIONS	Misc Operating Expenses	438.00
27515	8/6/2015	JERRYS SCOREBOARD SPORTING GOO	General Supplies	650.00
27516	8/6/2015	JONES, MERIDETH H	Misc Contracted Services	350.00
27517	8/6/2015	JUNIOR AUSTIN MUSICIANS PROGRA	Misc Contracted Services	1,560.00
27518	8/6/2015	KAGAN PUBLISHING	Reading Materials	423.00
27519	8/6/2015	KARLSBURGER FOODS INC	Inventories-Food	2,925.00
27520	8/6/2015	KEEP IT DIGITAL LLC	Misc Contracted Services	5,700.00
27521	8/6/2015	KENCON CONSTRUCTORS	Bldg Construction & Improvemnt	238,333.19
27522	8/6/2015	KGA ARCHITECTURE	Engineering Fees	8,186.91
27523	8/6/2015	KIKER ELEMENTARY	Rent Revenues	442.06
27524	8/6/2015	KIM PAPER INC	Inventories-Food	1,458.50
27525	8/6/2015	KOCUREK ELEMENTARY	Rent Revenues	68.31
27526	8/6/2015	LAKE AUSTIN COMMONS LTD	Rental: Land & Buildings	3,406.65
27527	8/6/2015	LAND O LAKES INC	Inventories-Food	3,825.00
27528	8/6/2015	LAW OFFICE OF YVONNILDA MUNIZ	Legal Settlements	2,750.00
27529	8/6/2015	LBJ COMP HIGH SCHOOL	Rent Revenues	688.74
27530	8/6/2015	LG ARCHITECTURE	Professional Services	17,700.00
27531	8/6/2015	LIFE EXCELERATOR INC, THE	Software	2,995.00
27532	8/6/2015	LINE LEADER PEDIATRIC THERAPY	Misc Contracted Services	260.00
27533	8/6/2015	LIQUID ENVIRONMENTAL SOLUTIONS	Water,Wastewater, Sanitation	12,199.60
27534	8/6/2015	LONGHORN INTERNATIONAL TRUCKS	Maint: Vehicles	5,820.29
27535	8/6/2015	MAJESTIC INTERNATIONAL SPICE C	Inventories-Food	2,568.40
27536	8/6/2015	MARCIVE INC	Reproduction Costs	23.49
27537	8/6/2015	MARTIN, IDALIA	Misc Contracted Services	910.00
27538	8/6/2015	MARTINEZ, MATTHEW JOSEPH	Misc Contracted Services	75.00
27539	8/6/2015	MASCITTO, PAMELA	Employee Travel	78.63
27540	8/6/2015	MCCLAIN, BRAZE GORDON	Misc Contracted Services	500.00
27541	8/6/2015	MELENDEZ, YOLANDA	General Supplies	83.75
27542	8/6/2015	MICHEL, SCOTT	Misc Operating Expenses	1,000.00
27543	8/6/2015	MILLER IMAGING AND DIGITAL SOL	Reproduction Costs	399.15
27544	8/6/2015	MILLS ELEMENTARY	Rent Revenues	600.80
27545	8/6/2015	MORPHO TRUST USA	Misc Contracted Services	2,285.00
27546	8/6/2015	MOVE SOLUTIONS AUSTIN LTD	Misc Operating Expenses	30,221.05
27547	8/6/2015	MULLER, ANNE	Reading Materials	172.72
27548	8/6/2015	NAIR, JAIME	Employee Travel	600.00
27549	8/6/2015	NATIONAL MATH & SCIENCE INITIA	Non-Employee Travel Expense	1,450.00
27550	8/6/2015	NCS PEARSON INC	Testing Materials	135.80
27551	8/6/2015	NOVAK, KAREN	Employee Travel	158.59
27552	8/6/2015	NUNEZ, SANDINO	Food/Refreshment	14.04
27553	8/6/2015	O HENRY MIDDLE SCHOOL	Rent Revenues	225.00
27554	8/6/2015	O'CONNELL ROBERTSON INC	Engineering Fees	11,993.21
27555	8/6/2015	O'REILLY AUTO PARTS	Equip< \$5000 Per Unit	1,729.00
27556	8/6/2015	OLIVER, KELSEY	Misc Contracted Services	700.00

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27557	8/6/2015	OLMOS ABATEMENT INC	Maint: Bldg & Grounds	12,588.80
27558	8/6/2015	OSUNA, FRED	Misc Contracted Services	75.00
27559	8/6/2015	OZARKA NATURAL SPRING WATER CO	Misc Operating Expenses	42.36
27560	8/6/2015	PAGE SOUTHERLAND PAGE LLP	Engineering Fees	12,032.33
27561	8/6/2015	PARADIGM CONTRACTING LLC	Maint: Bldg & Grounds	11,533.50
27562	8/6/2015	PEREZ MIDDLE SCHOOL	Rent Revenues	3,532.53
27563	8/6/2015	PEOPLE'S INSTITUTE FOR SURVIVA	Misc Contracted Services	13,500.00
27564	8/6/2015	PEREZ ELEMENTARY SCHOOL	Rent Revenues	73.75
27565	8/6/2015	PETROLEUM TRADERS CORPORATION	Gasoline & Other Fuels	14,890.21
27566	8/6/2015	PILLOW ELEMENTARY	Rent Revenues	478.80
27567	8/6/2015	PITNEY BOWES INC	Rental: All Others	165.00
27568	8/6/2015	PORTER SERVICE CO, THE	Maint: Bldg & Grounds	123,310.00
27569	8/6/2015	POWERLING	Software	3,510.00
27570	8/6/2015	PREMIER SOUTHERN TICKET CO	General Supplies	3,725.92
27571	8/6/2015	PRESIDIO NETWORKED SOLUTIONS I	Equip Maint Repairs	107,899.16
27572	8/6/2015	PROLOGIC TECHNOLOGY SYSTEMS IN	Employee Travel	5,000.00
27573	8/6/2015	RANGER DISTRIBUTING LLC	General Supplies	2,256.00
27574	8/6/2015	REED, LANA	Misc Contracted Services	375.00
27575	8/6/2015	REITER, BARBARITA	Employee Travel	40.60
27576	8/6/2015	RICH PRODUCTS CORP	Inventories-Food	13,000.00
27577	8/6/2015	RIO GROUP ARCHITECTS LLC	Engineering Fees	97,500.00
27578	8/6/2015	ROGERS OBRIEN CONSTRUCTION CO	Bldg Construction & Improvemnt	158,564.95
27579	8/6/2015	S A PIAZZA & ASSOC LLC	Inventories-Food	29,498.40
27580	8/6/2015	S KANETZKY ENGINEERING LLC	Engineering Fees	15,216.00
27581	8/6/2015	SALAZAR, ISABELLE	Employee Travel	170.00
27582	8/6/2015	SANTOS, TERESE	Tuition & Fees	20.00
27583	8/6/2015	SHAVER FOODS LLC	Inventories-Food	15,322.90
27584	8/6/2015	SHI GOVERNMENT SOLUTIONS INC	Employee Travel	4,250.00
27585	8/6/2015	SMALL MIDDLE SCHOOL	Rent Revenues	1,009.59
27586	8/6/2015	SMITH PAVING INC	Maint: Bldg & Grounds	47,250.00
27587	8/6/2015	SMITH, MATTHIEU	Professional Dues	45.00
27588	8/6/2015	SOLUTION TREE INC	Misc Contracted Services	6,800.00
27589	8/6/2015	SORACCO, DALILA	Food/Refreshment	195.33
27590	8/6/2015	SPIRIT MONKEY LLC	Misc Operating Expenses	4,551.75
27591	8/6/2015	SPOT COOLERS	Rental: Furniture & Equipment	2,300.00
27592	8/6/2015	SPRINT PCS	Telecommunications	151.96
27593	8/6/2015	STAFF DEVELOPMENT FOR EDUCATOR	Employee Travel	33,955.00
27594	8/6/2015	STAPLES CONTRACT & COMMERCIAL	Custodial/Maint Supplies	71,442.60
27595	8/6/2015	SUN COAST RESOURCES INC	Gasoline & Other Fuels	18,129.65
27596	8/6/2015	SUPERIOR CLEAN CAN	Rental: All Others	150.00
27597	8/6/2015	TACKA, PHILIP	Misc Contracted Services	3,659.60
27598	8/6/2015	TENG, LIN	Employee Travel	92.15
27599	8/6/2015	TERRACON INC	Bldg Construction & Improvemnt	25,647.25
27600	8/6/2015	TEXAS DEPT OF STATE HEALTH SER	City and County Fees	305.00
27601	8/6/2015	TEXAS ENERGY ENGINEERING SERVI	Professional Services	90,672.63
27602	8/6/2015	TEXAS MUNICIPAL POLICE ASSN	Other Payroll Payables	140.00
27603	8/6/2015	TEXAS ROOFING CO LP	Maint: Bldg & Grounds	1,888.29
27604	8/6/2015	TEXAS STATE TEACHERS ASSN	Other Payroll Payables	40.08
27605	8/6/2015	THEATRE ACTION PROJECT	Misc Contracted Services	200.00
27606	8/6/2015	THINKING MAPS INC	Misc Contracted Services	39,140.50
27607	8/6/2015	THOMAS BUS GULF COAST GP INC	Vehicles	84,168.00
27608	8/6/2015	THOMAS, MARY	Food/Refreshment	64.73
27609	8/6/2015	THOMASSON-BRAMLEY, ALISON	Employee Travel	255.00
27610	8/6/2015	THOMPSON, MICHELLE (SHELLEY)	Reading Materials	487.64
27611	8/6/2015	TITUS SYSTEMS LP	Equip Maint Repairs	5,948.45

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27612	8/6/2015	TOYOTA LIFT OF SOUTH TEXAS	Equip Maint Repairs	2,540.00
27613	8/6/2015	TRAVIS COX PLUMBING CO LLC	Maint: Bldg & Grounds	1,050.88
27614	8/6/2015	TRAVIS HIGH SCHOOL	Rent Revenues	616.07
27615	8/6/2015	ULTIMATE CHALLENGE	Misc Contracted Services	3,630.00
27616	8/6/2015	UNITED ACCESS	Maint: Vehicles	340.85
27617	8/6/2015	UNIVERSITY OF OKLAHOMA	General Supplies	450.00
27618	8/6/2015	UNIVERSITY OF SAN DIEGO	Employee Travel	4,600.00
27619	8/6/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Contracted Services	196,312.00
27620	8/6/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Contracted Services	3,237.94
27621	8/6/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Employee Travel	2,000.00
27622	8/6/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Employee Travel	499.00
27623	8/6/2015	US GAMES	General Supplies	499.00
27624	8/6/2015	VALLEY SPEECH LANGUAGE & LEARN	Reading Materials	106,750.00
27625	8/6/2015	VAN VELKINBURGH, TERESA	Employee Travel	44.24
27626	8/6/2015	VARIDESH LLC	General Supplies	425.00
27627	8/6/2015	VASQUEZ, LUZ B	Misc Contracted Services	272.00
27628	8/6/2015	VON EHREN MCCRAY, ASTRID	General Supplies	32.97
27629	8/6/2015	WALLIN SERVICES INC	Maint: Bldg & Grounds	11,101.44
27630	8/6/2015	WASHINGTON MUSIC CENTER	Equip< \$5000 Per Unit	2,327.00
27631	8/6/2015	WAXLER, MEL	Employee Travel	6.00
27632	8/6/2015	WELLBORN, RACHAEL	Professional Dues	45.00
27633	8/6/2015	WIDEN ELEMENTARY	Rent Revenues	347.73
27634	8/6/2015	WILSON LANGUAGE TRAINING CORP	Reading Materials	3,796.00
27635	8/6/2015	WILSON, VELMA R	Consulting Services	2,517.07
27636	8/6/2015	WRITING ACADEMY, THE	Employee Travel	6,600.00
27637	8/12/2015	4IMPRINT INC	Reproduction Costs	2,122.97
27638	8/12/2015	ABATIX CORP	Custodial/Maint Supplies	1,249.98
27639	8/12/2015	ACADEMY SPORTS & OUTDOORS	General Supplies	1,790.20
27640	8/12/2015	ACTIVE NETWORK INC, THE	Employee Travel	350.00
27641	8/12/2015	ACTIVE PARENTING PUBLISHERS	Reading Materials	1,100.00
27642	8/12/2015	ADI/ADEMCO DISTRIBUTION INC	Custodial/Maint Supplies	2,663.97
27643	8/12/2015	ADOBE SYSTEMS INC	Software	29.99
27644	8/12/2015	ADVANCE AUTO PARTS	Vehicle Supplies	740.58
27645	8/12/2015	ADVANCE BATTERY CO INC AUSTIN	Custodial/Maint Supplies	1,918.71
27646	8/12/2015	ADVANCED LOCK SOLUTIONS INC	Custodial/Maint Supplies	236.75
27647	8/12/2015	ADYEN	General Supplies	99.90
27648	8/12/2015	AHI ENTERPRISES LLC	General Supplies	258.03
27649	8/12/2015	AICPA AMERICAN INSTITUTE OF CP	Misc Operating Expenses	309.17
27650	8/12/2015	ALAMO DRAFTHOUSE SOUTH	Misc Operating Expenses	450.00
27651	8/12/2015	ALAMO WELDING SUPPLY CO INC OF	Custodial/Maint Supplies	134.05
27652	8/12/2015	ALLIED WASTE SUNSET VALLEY FAR	Water,Wastewater, Sanitation	8,657.90
27653	8/12/2015	ALONTI INTERNET	General Supplies	7,291.35
27654	8/12/2015	ALTEX ELECTRONICS LTD	Custodial/Maint Supplies	1,883.72
27655	8/12/2015	AMAZON COM	PCard Receivable Purchasing	52,920.38
27656	8/12/2015	AMAZON PAYMENTS INC	General Supplies	279.00
27657	8/12/2015	AMERICAN BOLT CO	Custodial/Maint Supplies	694.38
27658	8/12/2015	AMERICAN COUNCIL ON TEACHING O	Reading Materials	313.92
27659	8/12/2015	AMERICAN CREDIT CARD	General Supplies	39.90
27660	8/12/2015	AMERICAN PLANNING ASSOCIATION	Employee Travel	395.00
27661	8/12/2015	AMERICAN RED CROSS	Misc Operating Expenses	19.00
27662	8/12/2015	AMERICAN TEST CENTER	Equip Maint Repairs	520.00
27663	8/12/2015	AMERICAN VAN EQUIPMENT INC	Custodial/Maint Supplies	277.41
27664	8/12/2015	AMSTERDAM PRINTING AND LITHO	Custodial/Maint Supplies	641.13
27665	8/12/2015	ANDYS AUTO AIR & SUPPLY	Maint: Vehicles	472.68
27666	8/12/2015	ANSMAR PUBLISHERS INC	Reading Materials	2,613.60

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27667	8/12/2015	APEX SUPERSTORES INC	Custodial/Maint Supplies	777.49
27668	8/12/2015	APPLE COMPUTER INC	Software	4,469.40
27669	8/12/2015	APPLIED INDUSTRIAL TECHNOLOGIE	Custodial/Maint Supplies	559.05
27670	8/12/2015	ASSOC OF CERTIFIED FRAUD EXAMI	Misc Operating Expenses	195.00
27671	8/12/2015	ASSOCIATION FOR MIDDLE LEVEL E	Misc Operating Expenses	49.99
27672	8/12/2015	ASSOCIATION FOR SUPERVISION	General Supplies	254.81
27673	8/12/2015	AT&T MOBILITY	Misc Operating Expenses	215.45
27674	8/12/2015	AT&T MOBILITY	Misc Operating Expenses	91.62
27675	8/12/2015	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	300.00
27676	8/12/2015	AUSTIN AMERICAN STATESMAN	Reading Materials	39.98
27677	8/12/2015	AUSTIN AQUADOME	Food/Refreshment	967.50
27678	8/12/2015	AUSTIN BRAKE AND CLUTCH SUPPLY	Custodial/Maint Supplies	1,693.48
27679	8/12/2015	AUSTIN COMMUNITY COLLEGE	Non-Employee Travel Expense	282.00
27680	8/12/2015	AUSTIN CONVENTION & VISITORS B	General Supplies	8.00
27681	8/12/2015	AUSTIN COURTS & FLOORS INC	Maint: Bldg & Grounds	2,150.00
27682	8/12/2015	AUSTIN MOONWALKS	General Supplies	288.26
27683	8/12/2015	AUSTIN OUTDOOR POWER EQUIPMENT	Custodial/Maint Supplies	1,574.67
27684	8/12/2015	AUSTIN PUBLISHING	Misc Operating Expenses	3,444.30
27685	8/12/2015	AUSTIN RIBBON & COMPUTER SUPPL	General Supplies	2,783.25
27686	8/12/2015	AUSTIN SKINNY LIMITS	Food/Refreshment	274.63
27687	8/12/2015	AUTOZONE/AZ COMMERCIAL	Custodial/Maint Supplies	1,069.12
27688	8/12/2015	B & H PHOTO VIDEO	Custodial/Maint Supplies	10,727.86
27689	8/12/2015	B2B WHOLESALE	Custodial/Maint Supplies	78.80
27690	8/12/2015	BAKER AND TAYLOR INC	Textbooks	55.68
27691	8/12/2015	BANFIELD PET HOSPITAL	General Supplies	215.28
27692	8/12/2015	BANK OF AMERICA	Rental: All Others	723.69
27693	8/12/2015	BARNES AND NOBLE	Textbooks	11,662.02
27694	8/12/2015	BARNES AND NOBLE BOOKSELLERS I	Reading Materials	263.27
27695	8/12/2015	BARTON CREEK 14	Food/Refreshment	938.29
27696	8/12/2015	BATTERIES PLUS	General Supplies	341.77
27697	8/12/2015	BEST BUY STORES LP	General Supplies	1,526.30
27698	8/12/2015	BIG TEX TRAILERS	Custodial/Maint Supplies	248.99
27699	8/12/2015	BILL MILLER BAR B Q ENTERPRISE	Food/Refreshment	84.39
27700	8/12/2015	BIO RAD LABORATORIES	General Supplies	217.77
27701	8/12/2015	BJS PARK AND RECREATION PRODUC	General Supplies	77.50
27702	8/12/2015	BKW ENVIRONMENTAL SERVICES LLC	Custodial/Maint Supplies	3,234.50
27703	8/12/2015	BLANKS USA	General Supplies	68.86
27704	8/12/2015	BLUE AVOCADO CO	General Supplies	840.00
27705	8/12/2015	BLUEHOST INC	General Supplies	159.87
27706	8/12/2015	BOHLS BEARING & POWER	Custodial/Maint Supplies	8,246.78
27707	8/12/2015	BOOMERANGS PIES	Food/Refreshment	203.90
27708	8/12/2015	BOUNDLESS NETWORKS	General Supplies	262.25
27709	8/12/2015	BOXWOOD TECHNOLOGY INC	Misc Operating Expenses	395.00
27710	8/12/2015	BRAINTREE PAYMENT SOLUTIONS	Misc Operating Expenses	400.00
27711	8/12/2015	BRANCH BANKING & TRUST	Equip Maint Repairs	16,707.22
27712	8/12/2015	BRANNENS INC	Custodial/Maint Supplies	2,422.50
27713	8/12/2015	BROOKSTONE COMPANY	General Supplies	19.98
27714	8/12/2015	BROOKSTONE HARD TO FIND TOOL	General Supplies	799.80
27715	8/12/2015	BSN SPORTS	General Supplies	4,702.53
27716	8/12/2015	BUCKEYE CLEANING CENTER	Custodial/Maint Supplies	424.64
27717	8/12/2015	BUSY KIDS LLC	General Supplies	1,405.08
27718	8/12/2015	C & C WHOLESALE	Custodial/Maint Supplies	683.66
27719	8/12/2015	C R LAURENCE CO INC	Custodial/Maint Supplies	469.70
27720	8/12/2015	CAD SUPPLIES SPECIALTY INC	General Supplies	777.00
27721	8/12/2015	CAFE JOSIE	General Supplies	160.00

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27722	8/12/2015	CALL ONE INC	General Supplies	868.00
27723	8/12/2015	CAMBIUM LEARNING INC	General Supplies	962.00
27724	8/12/2015	CAPITAL MUSIC CENTER	Misc Operating Expenses	549.00
27725	8/12/2015	CAPITAL ONE DIGITAL PAYMENT	Equip Maint Repairs	153.50
27726	8/12/2015	CAPITOL COURIER	Reproduction Costs	67.50
27727	8/12/2015	CAPITOL RIBBON RECYCLING	General Supplies	445.00
27728	8/12/2015	CAPITOL RUBBER STAMP SERVICE	General Supplies	75.20
27729	8/12/2015	CAPP INC	Custodial/Maint Supplies	1,541.09
27730	8/12/2015	CAROLINA BIOLOGICAL SUPPLY CO	General Supplies	1,625.92
27731	8/12/2015	CARRIER CORPORATION	Custodial/Maint Supplies	1,014.00
27732	8/12/2015	CARVING BOARD DELICATESSEN	Food/Refreshment	81.50
27733	8/12/2015	CDW GOVERNMENT INC	General Supplies	3,429.10
27734	8/12/2015	CEFPI	Employee Travel	900.00
27735	8/12/2015	CENTURY AC SUPPLY	Custodial/Maint Supplies	2,514.18
27736	8/12/2015	CENTURY HEGUANG SCIENCE & TECH	General Supplies	354.94
27737	8/12/2015	CHILDRENS CORNER	General Supplies	191.00
27738	8/12/2015	CHIPOTLE MEXICAN GRILL INC	Food/Refreshment	114.05
27739	8/12/2015	CHUYS	Food/Refreshment	146.57
27740	8/12/2015	CITY MARKET	Food/Refreshment	11.86
27741	8/12/2015	CITY OF AUSTIN	General Supplies	2,523.40
27742	8/12/2015	CITY TOURS INC	Student Meals/Room/Other	800.00
27743	8/12/2015	CJ CYCLEZOO INC	General Supplies	1,356.84
27744	8/12/2015	CLARK TRAVEL	Student Meals/Room/Other	1,856.00
27745	8/12/2015	CLAY PIT, THE	Food/Refreshment	29.00
27746	8/12/2015	CLELL WADE COACHES DIRECTORY	Custodial/Maint Supplies	56.85
27747	8/12/2015	COACHES CHOICE	General Supplies	9.10
27748	8/12/2015	COGENT GA APPLICANT PROCESS	Misc Operating Expenses	44.25
27749	8/12/2015	COLLEGE BOARD	Employee Travel	1,485.00
27750	8/12/2015	COLLEGE FLAGS AND BANNERS	General Supplies	784.35
27751	8/12/2015	COMMERCIAL COLLECTION, THE	General Supplies	340.00
27752	8/12/2015	COMMUNITY IMPACT NEWSPAPER	Misc Operating Expenses	1,100.00
27753	8/12/2015	COMPLETE BOOK & MEDIA SUPPLY I	Textbooks	11,626.73
27754	8/12/2015	COMPU SIGNS - BURNET RD	Misc Operating Expenses	115.00
27755	8/12/2015	COMPU SIGNS INC	Misc Operating Expenses	170.00
27756	8/12/2015	CONSOLIDATED ELECTRICAL DISTRI	Custodial/Maint Supplies	977.31
27757	8/12/2015	CONSTANT CONTACT INC	Misc Operating Expenses	195.00
27758	8/12/2015	CONTAINER STORE, THE	General Supplies	196.89
27759	8/12/2015	COSTCO WHOLESALE	Custodial/Maint Supplies	4,375.12
27760	8/12/2015	COVERT BUICK INC	Maint: Vehicles	8,136.20
27761	8/12/2015	COVERT TRACK GROUP INC	Custodial/Maint Supplies	69.95
27762	8/12/2015	CRAIG O S	Food/Refreshment	338.00
27763	8/12/2015	CRAWFORD ELECTRIC SUPPLY CO	Custodial/Maint Supplies	94.48
27764	8/12/2015	CRESTLINE CO INC	General Supplies	1,057.50
27765	8/12/2015	CSN STORES LLC	General Supplies	363.98
27766	8/12/2015	CUMMINS SOUTHERN PLAINS LLC	Vehicle Supplies	142.09
27767	8/12/2015	CURRICULUM ASSOCIATES INC	Testing Materials	779.52
27768	8/12/2015	CUSTOMINK LLC	General Supplies	133.80
27769	8/12/2015	DAGARS CATERING	Food/Refreshment	1,579.28
27770	8/12/2015	DAIKIN APPLIED AMERICAS INC	Equip Maint Repairs	4,896.53
27771	8/12/2015	DANCEWEAR SOLUTIONS LLC	General Supplies	134.25
27772	8/12/2015	DEALERS ELECTRICAL SUPPLY	Custodial/Maint Supplies	248.07
27773	8/12/2015	DELL MARKETING LP	PCard Receivable Purchasing	19,749.22
27774	8/12/2015	DEMCO INC	General Supplies	1,169.74
27775	8/12/2015	DEPEW APPLIANCE SERVICE	Equip Maint Repairs	77.45
27776	8/12/2015	DHARMA TRADING COMPANY	General Supplies	119.50

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27777	8/12/2015	DICK BLICK CO INC	General Supplies	1,718.40
27778	8/12/2015	DIFFERENT ROADS TO LEARNING IN	General Supplies	72.95
27779	8/12/2015	DIGIMAGINATION LLC	Reproduction Costs	212.94
27780	8/12/2015	DISCOUNT ELECTRONICS	General Supplies	338.00
27781	8/12/2015	DISCOUNT MUGS	General Supplies	64.50
27782	8/12/2015	DISCOUNT OFFICE ITEMS INC	General Supplies	290.83
27783	8/12/2015	DISPLAYS 2 GO	General Supplies	194.08
27784	8/12/2015	DOLLAR DAYS	General Supplies	3,874.41
27785	8/12/2015	DOLLAR GENERAL	General Supplies	130.67
27786	8/12/2015	DOLLAR TREE STORES INC	Custodial/Maint Supplies	634.00
27787	8/12/2015	DOMINOS PIZZA #6378	Food/Refreshment	86.75
27788	8/12/2015	DOUBLE DAVES PIZZAWORKS	Food/Refreshment	45.00
27789	8/12/2015	DOW JONES & COMPANY INC	Reading Materials	26.64
27790	8/12/2015	DROPBOX INC	General Supplies	198.00
27791	8/12/2015	DS WATERS OF AMERICA INC	Food/Refreshment	194.98
27792	8/12/2015	DWYER INSTRUMENTS INC	Custodial/Maint Supplies	987.52
27793	8/12/2015	E-CONOLIGHT LUMA LAMPS	Custodial/Maint Supplies	6,370.28
27794	8/12/2015	EAI EDUCATION	General Supplies	402.24
27795	8/12/2015	EASTSIDE PIES LLC	Food/Refreshment	380.00
27796	8/12/2015	EASY ACCESS GOVT INC	Misc Operating Expenses	713.16
27797	8/12/2015	EAT OUT IN	PCard Receivable Purchasing	933.42
27798	8/12/2015	EDUCATION SERVICE CTR REG 4	Reading Materials	61.83
27799	8/12/2015	EINSTEIN BROTHERS BAGELS	Food/Refreshment	102.95
27800	8/12/2015	EL RANCHO 24	Food/Refreshment	10.38
27801	8/12/2015	ELAVON INC	Custodial/Maint Supplies	5,229.24
27802	8/12/2015	EMMIS AUSTIN RADIO BROADCASTIN	Misc Operating Expenses	1,500.00
27803	8/12/2015	EMPOWERING WRITERS	General Supplies	1,552.50
27804	8/12/2015	EMSL ANALYTICAL INC	Maint: Bldg & Grounds	4,396.25
27805	8/12/2015	EQUIPMENT DEPOT	Equip Maint Repairs	3,391.71
27806	8/12/2015	EVENT HELPER INC, THE	PCard Receivable Purchasing	206.61
27807	8/12/2015	EVENTBRITE INC	Employee Travel	2,375.67
27808	8/12/2015	EVENTS AND PARTIES	Misc Operating Expenses	375.00
27809	8/12/2015	EWING IRRIGATION PRODUCTS INC	Custodial/Maint Supplies	620.52
27810	8/12/2015	FACEBOOK ADVERTISING	Misc Operating Expenses	158.54
27811	8/12/2015	FACILITY SOLUTIONS GROUP	Custodial/Maint Supplies	851.89
27812	8/12/2015	FAIRWAY SUPPLY INC	Custodial/Maint Supplies	1,067.66
27813	8/12/2015	FAMILY DOLLAR STORE	Food/Refreshment	12.00
27814	8/12/2015	FASTENAL	Custodial/Maint Supplies	4,348.51
27815	8/12/2015	FEDEX KINKOS	General Supplies	38.20
27816	8/12/2015	FERGUSON ENTERPRISES INC	PCard Receivable Purchasing	21,404.25
27817	8/12/2015	FIRE BOWL CAFE	Food/Refreshment	56.60
27818	8/12/2015	FIRST DATA	Maint: Vehicles	15,284.44
27819	8/12/2015	FIRST DATA MERCHANT SERVICE	Custodial/Maint Supplies	18,082.59
27820	8/12/2015	FLEETPRIDE	Custodial/Maint Supplies	2.28
27821	8/12/2015	FLORES BREAKFAST & LUNCH	Food/Refreshment	35.00
27822	8/12/2015	FLORES MEXICAN RESTAURANT #3	Food/Refreshment	145.61
27823	8/12/2015	FOCUSED FITNESS LLC	Reading Materials	67.59
27824	8/12/2015	FOLLETT EDUCATIONAL SERVICES I	Textbooks	2,040.77
27825	8/12/2015	FREEMAN DECORATING SERVICES IN	Misc Operating Expenses	1,176.00
27826	8/12/2015	FREIGHTLINER OF AUSTIN	Custodial/Maint Supplies	334.26
27827	8/12/2015	FRYS ELECTRONICS INC	General Supplies	51.98
27828	8/12/2015	FULL SOURCE LLC	General Supplies	204.87
27829	8/12/2015	GAYLORD BROTHERS INC	General Supplies	52.18
27830	8/12/2015	GCR TIRE CENTERS	Custodial/Maint Supplies	5,546.18
27831	8/12/2015	GEMMY INDUSTRIES CORP	General Supplies	4,150.00

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27832	8/12/2015	GENERAL BINDING CORP	General Supplies	463.50
27833	8/12/2015	GENIE CAR WASH	Maint: Vehicles	9.99
27834	8/12/2015	GIBBONS, MICHAEL	Maint: Vehicles	419.99
27835	8/12/2015	GIVE MORE MEDIA INC	Reading Materials	15.29
27836	8/12/2015	GLOBAL PAYMENTS DIRECT	Maint: Vehicles	17,532.96
27837	8/12/2015	GODADDY.COM INC	General Supplies	9.17
27838	8/12/2015	GOULD PAPER CORPORATION	General Supplies	12,263.17
27839	8/12/2015	GRAINGER	Maint: Vehicles	31,256.81
27840	8/12/2015	GRAYBAR ELECTRIC COMPANY INC	Custodial/Maint Supplies	392.40
27841	8/12/2015	GREATER AUSTIN TRANSPORTATION	Employee Travel	52.18
27842	8/12/2015	GREENWOOD PUBLISHING GRP	Reading Materials	14,581.43
27843	8/12/2015	GUITAR CENTER STORES INC	Equip Maint Repairs	1,314.15
27844	8/12/2015	HALF PRICE BOOKS	Reading Materials	44.49
27845	8/12/2015	HARBOR FREIGHT TOOLS	Custodial/Maint Supplies	522.17
27846	8/12/2015	HARRIS COUNTY TOLL ROAD AUTHOR	Misc Operating Expenses	38.25
27847	8/12/2015	HD SUPPLY FACILITIES MAINTENAN	Custodial/Maint Supplies	557.40
27848	8/12/2015	HD SUPPLY WATERWORKS LTD	Custodial/Maint Supplies	3,267.30
27849	8/12/2015	HEARTLAND PAYMENT SYSTEMS INC	Custodial/Maint Supplies	17,497.34
27850	8/12/2015	HEB GROCERY COMPANY LP	PCard Receivable Purchasing	10,127.24
27851	8/12/2015	HENNA CHEVROLET INC	Maint: Vehicles	1,901.23
27852	8/12/2015	HERFF JONES INC	General Supplies	2,644.70
27853	8/12/2015	HERITAGE CRYSTAL CLEAN LLC	Water,Wastewater, Sanitation	1,193.75
27854	8/12/2015	HERRSCHNERS INC	General Supplies	294.15
27855	8/12/2015	HERTZ EQUIPMENT RENTAL	Rental: All Others	550.00
27856	8/12/2015	HIGHWAY TOLL ADMINISTRATION	Misc Operating Expenses	32.66
27857	8/12/2015	HILL COUNTRY ELECTRIC SUPPLY	Custodial/Maint Supplies	5,707.92
27858	8/12/2015	HILLJE MUSIC CENTER	Equip Maint Repairs	1,680.00
27859	8/12/2015	HILLYARD INC	Custodial/Maint Supplies	4,102.62
27860	8/12/2015	HOBBY LOBBY CREATIVE CENTERS	General Supplies	1,200.92
27861	8/12/2015	HOLLAND PHOTO INC	Misc Operating Expenses	41.48
27862	8/12/2015	HOME DEPOT	PCard Receivable Purchasing	13,494.62
27863	8/12/2015	HOSTGATOR.COM	Misc Operating Expenses	9.54
27864	8/12/2015	HOUGHTON MIFFLIN HARCOURT PUBL	General Supplies	1,587.30
27865	8/12/2015	HOUSTON COMMUNICATIONS INC	Custodial/Maint Supplies	3,709.58
27866	8/12/2015	ID WHOLESALER	General Supplies	372.00
27867	8/12/2015	IDENTIFIX INC	Misc Operating Expenses	169.00
27868	8/12/2015	IDN ACME INC	Custodial/Maint Supplies	570.40
27869	8/12/2015	IDSAFETYWATCHDOG.COM	Equip Maint Repairs	16,362.23
27870	8/12/2015	IKEA	General Supplies	463.68
27871	8/12/2015	INACTIVE VENDOR	General Supplies	31.76
27872	8/12/2015	INDECO SALES INC	General Supplies	3,901.42
27873	8/12/2015	INDEED INC	Misc Operating Expenses	796.17
27874	8/12/2015	INDEPENDENT HARDWARE INC	Custodial/Maint Supplies	2,889.13
27875	8/12/2015	INDUSTRIES FOR THE BLIND	Misc Operating Expenses	388.65
27876	8/12/2015	INSCO DISTRIBUTING INC	Custodial/Maint Supplies	302.94
27877	8/12/2015	INTERLINE BRANDS INC	Custodial/Maint Supplies	5,338.58
27878	8/12/2015	INTERMOUNTAIN PRESS SERVICE	Equip Maint Repairs	144.76
27879	8/12/2015	INTERNATIONAL LITERACY ASSN	General Supplies	942.00
27880	8/12/2015	INTERNET LIGHTBULBS	Custodial/Maint Supplies	261.47
27881	8/12/2015	INTUIT INC	PCard Receivable Purchasing	7,048.45
27882	8/12/2015	JAMIESON MANUFACTURING COMPANY	Custodial/Maint Supplies	396.00
27883	8/12/2015	JASONS DELI	PCard Receivable Purchasing	5,814.50
27884	8/12/2015	JIFFY LUBE	Maint: Vehicles	89.11
27885	8/12/2015	JO ANN FABRICS AND CRAFTS	General Supplies	220.29
27886	8/12/2015	JOHNSON CONTROLS INC	Custodial/Maint Supplies	3,922.97

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27887	8/12/2015	JOHNSON SUPPLY & EQUIPMENT COR	Custodial/Maint Supplies	1,351.69
27888	8/12/2015	JOSCO PLUMBING SUPPLY	Custodial/Maint Supplies	802.13
27889	8/12/2015	JOURNEYED	Equip Maint Repairs	118.95
27890	8/12/2015	JW PEPPER & SON INC	Reading Materials	296.90
27891	8/12/2015	KAPPA MAP GROUP LLC	General Supplies	692.28
27892	8/12/2015	KARTORAMA INC	General Supplies	386.05
27893	8/12/2015	KELLY MOORE PAINT COMPANY INC	Custodial/Maint Supplies	8,807.48
27894	8/12/2015	KILGO CONSULTING INC	Rental: All Others	2,215.38
27895	8/12/2015	KRISPY KREME DONUTS	Food/Refreshment	61.56
27896	8/12/2015	LA MADELEINE OF TEXAS	Food/Refreshment	122.46
27897	8/12/2015	LAKESHORE LEARNING MATERIALS	General Supplies	3,975.09
27898	8/12/2015	LEARNING RESOURCES INC	General Supplies	62.98
27899	8/12/2015	LEGO EDUCATION	General Supplies	79.50
27900	8/12/2015	LEIF JOHNSON FORD	Maint: Vehicles	3,429.18
27901	8/12/2015	LEVENGER	General Supplies	620.80
27902	8/12/2015	LIDS TEAM SPORTS	General Supplies	69,902.69
27903	8/12/2015	LIGHT BULB DEPOT OF AMERICA LL	Custodial/Maint Supplies	896.26
27904	8/12/2015	LITERACY RESOURCES INC	General Supplies	464.94
27905	8/12/2015	LONE STAR AWARDS INC	General Supplies	1,417.83
27906	8/12/2015	LONE STAR MATERIALS INC	Custodial/Maint Supplies	3,520.90
27907	8/12/2015	LONE STAR PERCUSSION	General Supplies	4,175.34
27908	8/12/2015	LONESTAR BADGE AND SIGN INC	General Supplies	364.05
27909	8/12/2015	LONGHORN MOBILE GLASS SERVICE	Maint: Vehicles	476.66
27910	8/12/2015	LONGHORN TROPHIES INC	Equip Maint Repairs	2,830.10
27911	8/12/2015	LORMAN EDUCATION SERVICES	Employee Travel	209.00
27912	8/12/2015	LOVING GUIDANCE INC	General Supplies	2,345.20
27913	8/12/2015	LOWES HOME IMPROVEMENT WAREHOU	PCard Receivable Purchasing	2,803.05
27914	8/12/2015	LUCID SOFTWARE INC	Misc Operating Expenses	95.40
27915	8/12/2015	M & A TECHNOLOGY	General Supplies	2,263.29
27916	8/12/2015	MACYS	General Supplies	29.98
27917	8/12/2015	MAGNETSTREET	General Supplies	227.62
27918	8/12/2015	MAIL AND MORE	General Supplies	119.08
27919	8/12/2015	MAIL CHIMP	Misc Operating Expenses	415.50
27920	8/12/2015	MAIN EVENT ENTERTAINMENT	Misc Operating Expenses	914.25
27921	8/12/2015	MARCO MEETING	General Supplies	28.00
27922	8/12/2015	MARCOS PIZZA	Food/Refreshment	21.00
27923	8/12/2015	MARK ANDY PRINT PRODUCTS	General Supplies	193.61
27924	8/12/2015	MARKS PLUMBING PARTS	Custodial/Maint Supplies	7,457.18
27925	8/12/2015	MASS PIZZA INC	Food/Refreshment	168.49
27926	8/12/2015	MASTER TEACHER, THE	Misc Operating Expenses	1,893.32
27927	8/12/2015	MATHWARM UPS COM	Testing Materials	2,780.00
27928	8/12/2015	MAUDIES HACIENDA	Food/Refreshment	105.22
27929	8/12/2015	MAXWELL CHRYSLER DODGE JEEP	Maint: Vehicles	2,141.15
27930	8/12/2015	MAXWELL FORD	General Supplies	21.40
27931	8/12/2015	MCCOYS LAWN EQUIPMENT CENTER I	Custodial/Maint Supplies	852.71
27932	8/12/2015	MCGRAW HILL SCHOOL EDUCATION	Reading Materials	810.65
27933	8/12/2015	MCM ELECTRONICS	Custodial/Maint Supplies	457.88
27934	8/12/2015	MCMASTER CARR SUPPLY CO	General Supplies	243.80
27935	8/12/2015	MEDCO SUPPLY	General Supplies	442.09
27936	8/12/2015	MERCHANT E SOLUTIONS INC	General Supplies	10.95
27937	8/12/2015	MICHAELS ARTS AND CRAFTS	General Supplies	300.35
27938	8/12/2015	MICHIGAN COMPANY INC	Custodial/Maint Supplies	5,002.08
27939	8/12/2015	MIDWEST TROPHY MANUFACTURING C	General Supplies	65.00
27940	8/12/2015	MISSION RESTAURANT SUPPLY CO	Non Food	483.70
27941	8/12/2015	MONARCH TROPHY STUDIO	Misc Operating Expenses	376.55

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27942	8/12/2015	MOORE MEDICAL LLC	General Supplies	345.00
27943	8/12/2015	MOORE SUPPLY COMPANY NORTH	Custodial/Maint Supplies	139.77
27944	8/12/2015	MORNINGSTAR MINI STORAGE	General Supplies	841.20
27945	8/12/2015	MORRISON SUPPLY COMPANY	Custodial/Maint Supplies	1,973.98
27946	8/12/2015	MOTIVATED PRINT & DESIGN LLC	General Supplies	1,882.50
27947	8/12/2015	MR GATTIS LP	Food/Refreshment	55.31
27948	8/12/2015	MSC INDUSTRIAL DIRECT CO INC	Custodial/Maint Supplies	3,256.43
27949	8/12/2015	MURDOCHS BATH HOUSE	Reading Materials	17.99
27950	8/12/2015	NAEYC	General Supplies	550.00
27951	8/12/2015	NAPT NATIONAL ASSN PUPIL TRANS	Employee Travel	399.00
27952	8/12/2015	NASCO	Reading Materials	2,366.16
27953	8/12/2015	NATIONAL COLLEGIATE ATHLETIC A	General Supplies	342.40
27954	8/12/2015	NATIONAL PEN CO LLC	General Supplies	706.65
27955	8/12/2015	NATIONAL SEMINARS GROUP INC	Employee Travel	199.00
27956	8/12/2015	NATURAL BRIDGE CAVERNS	Field Trips	703.56
27957	8/12/2015	NATURAL BRIDGE WILDLIFE RANCH	Field Trips	368.10
27958	8/12/2015	NETSTYLE CORP	General Supplies	238.00
27959	8/12/2015	NORTH AMERICAN RESCUE LLC	General Supplies	511.90
27960	8/12/2015	NORTHERN TOOL & EQUIPMENT CO	Custodial/Maint Supplies	144.98
27961	8/12/2015	NORTHING BUNDT CAKES	Food/Refreshment	45.00
27962	8/12/2015	NORTON SOFTWARE	PCard Receivable Purchasing	197.82
27963	8/12/2015	O'REILLY AUTO PARTS	Custodial/Maint Supplies	2,789.11
27964	8/12/2015	OFFICE DEPOT	PCard Receivable Purchasing	172,093.52
27965	8/12/2015	OFFICE OXYGEN	General Supplies	290.43
27966	8/12/2015	OLDEN LIGHTING	Equip Maint Repairs	1,112.65
27967	8/12/2015	OPAL DIVINES	Food/Refreshment	38.00
27968	8/12/2015	ORIENTAL TRADING COMPANY INC	General Supplies	3,968.99
27969	8/12/2015	PACO'S TACOS	Food/Refreshment	211.95
27970	8/12/2015	PAPA JOHNS PIZZA	General Supplies	613.45
27971	8/12/2015	PAPA JOHNS PIZZA INC NORTH AUS	Food/Refreshment	103.88
27972	8/12/2015	PARTY PIG SUPERSTORE	General Supplies	202.42
27973	8/12/2015	PASCO SCIENTIFIC	General Supplies	735.00
27974	8/12/2015	PATHMARK TRAFFIC PRODUCTS OF T	Custodial/Maint Supplies	1,005.00
27975	8/12/2015	PAYPAL INC	Reading Materials	4,549.99
27976	8/12/2015	PEARSON EDUCATION INC	Reading Materials	23.84
27977	8/12/2015	PETCO ANIMAL SUPPLIES INC	General Supplies	20.98
27978	8/12/2015	PIONEER BREAKER & CONTROL	Custodial/Maint Supplies	83.97
27979	8/12/2015	PIZZA HUT	Food/Refreshment	313.71
27980	8/12/2015	PLATT ELECTRIC #800	Custodial/Maint Supplies	338.09
27981	8/12/2015	POCKET NURSE ENTERPRISES INC	General Supplies	2,515.33
27982	8/12/2015	PODS	Misc Operating Expenses	616.00
27983	8/12/2015	POK E JOS SMOKEHOUSE INC	General Supplies	9,325.77
27984	8/12/2015	POSITIVE PROMOTIONS	General Supplies	3,769.51
27985	8/12/2015	POSTNET	Reproduction Costs	721.61
27986	8/12/2015	PPG PITTSBURGH PAINTS	Custodial/Maint Supplies	872.53
27987	8/12/2015	PRECISION CAMERA & VIDEO	General Supplies	38.50
27988	8/12/2015	PRECISION OXYGEN & SUPPLY	Misc Operating Expenses	9.50
27989	8/12/2015	PRINCIPALS ESSENTIALS INC	General Supplies	93.00
27990	8/12/2015	PRINTGLOBE INC	Non Food	205.00
27991	8/12/2015	QUIK PRINT OF AUSTIN INC	Reproduction Costs	7,176.00
27992	8/12/2015	QUILL CORPORATION	General Supplies	413.96
27993	8/12/2015	READY REFRESH	Food/Refreshment	28.80
27994	8/12/2015	RECYCLED ENGINE COOLANT CORP	Custodial/Maint Supplies	514.20
27995	8/12/2015	RED WING SHOES	General Supplies	100.00
27996	8/12/2015	REDI MIX	Custodial/Maint Supplies	566.60

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27997	8/12/2015	REPUBLIC PRINT & MAIL	Reproduction Costs	8,082.28
27998	8/12/2015	REXEL SUMMERS ELECTRIC	Custodial/Maint Supplies	722.09
27999	8/12/2015	RHYTHM BAND INSTRUMENTS LLC	General Supplies	56.25
28000	8/12/2015	RICOH USA	General Supplies	654.20
28001	8/12/2015	RIVERSIDE PUBLISHING CO, THE	General Supplies	904.04
28002	8/12/2015	ROBERT MADDEN INC	Custodial/Maint Supplies	4,942.37
28003	8/12/2015	RODDIS LUMBER & VENEER CO LP	Custodial/Maint Supplies	1,739.91
28004	8/12/2015	ROSE BRAND WIPERS INC	General Supplies	624.16
28005	8/12/2015	ROUND ROCK EXPRESS BASEBALL CL	Misc Operating Expenses	405.50
28006	8/12/2015	RUDYS COUNTRY STORE & BAR B Q	Food/Refreshment	388.50
28007	8/12/2015	S AND S WORLDWIDE INC	General Supplies	1,382.89
28008	8/12/2015	SAFEWAY INC	General Supplies	2,175.78
28009	8/12/2015	SAGE PAYMENT SOLUTIONS INC	Rental: All Others	4,492.91
28010	8/12/2015	SAMS CLUB	PCard Receivable Purchasing	432.49
28011	8/12/2015	SAMUEL FRENCH INC	Reading Materials	169.44
28012	8/12/2015	SAN ANTONIO ZOO	Student Meals/Room/Other	833.00
28013	8/12/2015	SARGENT WELCH LLC	General Supplies	25,676.67
28014	8/12/2015	SCHLOTZSKYS	General Supplies	1,457.36
28015	8/12/2015	SCHNEIDER ELECTRIC BUILDINGS A	Equip Maint Repairs	1,930.00
28016	8/12/2015	SCHOLASTIC INC	Reading Materials	1,448.75
28017	8/12/2015	SCHOOL ANNUAL PUBLISHING INC	General Supplies	2,332.75
28018	8/12/2015	SCHOOL KIDS HEALTHCARE	General Supplies	1,749.84
28019	8/12/2015	SCHOOL OUTFITTERS	General Supplies	456.76
28020	8/12/2015	SCHOOL SPECIALTY INC	General Supplies	18,177.75
28021	8/12/2015	SCHOOLS IN LLC	Custodial/Maint Supplies	1,463.01
28022	8/12/2015	SEARS	Custodial/Maint Supplies	634.57
28023	8/12/2015	SECURITY EQUIPMENT SUPPLY INC	Custodial/Maint Supplies	5,132.19
28024	8/12/2015	SHERWIN WILLIAMS COMPANY	Custodial/Maint Supplies	4,827.49
28025	8/12/2015	SHI GOVERNMENT SOLUTIONS INC	Software	1,093.07
28026	8/12/2015	SHUTTERSTOCK.COM	General Supplies	307.00
28027	8/12/2015	SIGNAZON CORPORATION	General Supplies	389.62
28028	8/12/2015	SIGNS EXPRESS ENTERPRISES INC	General Supplies	270.00
28029	8/12/2015	SIX FLAGS FIESTA TEXAS	Misc Operating Expenses	475.85
28030	8/12/2015	SMARTSIGN	Reproduction Costs	159.60
28031	8/12/2015	SOUTHEASTERN PERFORMANCE APPAR	General Supplies	522.16
28032	8/12/2015	SOUTHWEST STAMP AND AWARD	General Supplies	55.50
28033	8/12/2015	SPELLINGCITY.COM INC	Reading Materials	100.00
28034	8/12/2015	SPIRAL BINDING COMPANY INC	Equip Maint Repairs	567.45
28035	8/12/2015	SPORTDECALS INC	General Supplies	644.78
28036	8/12/2015	SPORTS AUTHORITY, THE	General Supplies	1,109.63
28037	8/12/2015	SPRINT PCS	Equip Maint Repairs	37.99
28038	8/12/2015	SQUARE INC	Maint: Bldg & Grounds	2,857.02
28039	8/12/2015	SQUARE INC	Equip Maint Repairs	1,629.48
28040	8/12/2015	ST EDWARDS UNIVERSITY	Food/Refreshment	4,791.92
28041	8/12/2015	STAFF DEVELOPMENT FOR EDUCATOR	Reading Materials	3,960.61
28042	8/12/2015	STAMPSCOM INC	General Supplies	31.98
28043	8/12/2015	STAPLES	Custodial/Maint Supplies	26,287.80
28044	8/12/2015	STAPLES INC	General Supplies	519.91
28045	8/12/2015	STAR SHUTTLE AND CHARTER	Student Meals/Room/Other	973.90
28046	8/12/2015	STARBUCKS CORPORATION	Food/Refreshment	38.16
28047	8/12/2015	STATE PRESERVATION BOARD	Misc Operating Expenses	306.00
28048	8/12/2015	STENHOUSE PUBLISHERS	General Supplies	140.50
28049	8/12/2015	STEVE SPANGLER SCIENCE	Misc Operating Expenses	200.00
28050	8/12/2015	STEVE WEISS MUSIC	General Supplies	2,017.46
28051	8/12/2015	STEWART SIGNS	Custodial/Maint Supplies	948.00

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28052	8/12/2015	STIMULUS PUBLICATIONS	General Supplies	194.95
28053	8/12/2015	STRAIT MUSIC COMPANY	Equip Maint Repairs	16,143.05
28054	8/12/2015	STRING AND HORN SHOP INC, THE	Equip Maint Repairs	1,751.93
28055	8/12/2015	STRIPE INC	General Supplies	2,389.40
28056	8/12/2015	SUBURBAN PROPANE	Gasoline & Other Fuels	979.23
28057	8/12/2015	SUBWAY	Food/Refreshment	88.44
28058	8/12/2015	SUBWAY 29113-0	Food/Refreshment	84.80
28059	8/12/2015	SULLIVAN SUPPLY SOUTH	General Supplies	639.21
28060	8/12/2015	SUNBELT RENTALS INC	Rental: All Others	4,223.68
28061	8/12/2015	SUPERIOR CHEER	General Supplies	127.85
28062	8/12/2015	SURVEYMONKEY COM	Software	250.00
28063	8/12/2015	SWEETISH HILL BAKERY	General Supplies	187.20
28064	8/12/2015	SWREG INC	PCard Receivable Purchasing	99.99
28065	8/12/2015	SXSW INC	Employee Travel	2,940.00
28066	8/12/2015	SYNETRA LTD	General Supplies	1,540.00
28067	8/12/2015	TABLEAU SOFTWARE INC	Employee Travel	3,875.00
28068	8/12/2015	TACAC INSTITUTE ON COLLEGE ADM	Employee Travel	575.00
28069	8/12/2015	TACO CABANA	Food/Refreshment	41.67
28070	8/12/2015	TACO CABANA INC	Food/Refreshment	180.57
28071	8/12/2015	TACO DELI	Food/Refreshment	201.62
28072	8/12/2015	TAMAYA TECH	General Supplies	117.00
28073	8/12/2015	TARGET	General Supplies	1,728.65
28074	8/12/2015	TEACHER SYNERGY INC	General Supplies	36.50
28075	8/12/2015	TEACHERS COLLEGE COLUMBIA	Food/Refreshment	3,300.00
28076	8/12/2015	TEACHING FOR CHANGE	Reading Materials	328.50
28077	8/12/2015	TEJAS GRILL SPORTS BAR	Food/Refreshment	18.66
28078	8/12/2015	TEMPERATURE CONTROL SYSTEMS IN	Custodial/Maint Supplies	2,836.26
28079	8/12/2015	TEMPSET CONTROLS INC	Equip Maint Repairs	6,350.00
28080	8/12/2015	TEXAS ASCD ASSOCIATION SUPERVI	General Supplies	299.00
28081	8/12/2015	TEXAS ASSN OF SCHOOL ADMINISTR	Professional Dues	305.00
28082	8/12/2015	TEXAS DEPT OF LICENSING & REGU	Misc Operating Expenses	45.00
28083	8/12/2015	TEXAS DEPT OF STATE HEALTH SER	Misc Operating Expenses	69.00
28084	8/12/2015	TEXAS DEPT OF TRANSPORTATION	Misc Operating Expenses	156.14
28085	8/12/2015	TEXAS ENGINEERING EXTENSION SE	Misc Operating Expenses	795.00
28086	8/12/2015	TEXAS RESTAURANT GROUP	Food/Refreshment	93.43
28087	8/12/2015	TEXAS STATE BOARD OF PUBLIC AC	Misc Operating Expenses	257.00
28088	8/12/2015	TEXAS STATE UNIVERSITY	Misc Operating Expenses	360.00
28089	8/12/2015	TEXAS TEES ETC	Misc Operating Expenses	234.84
28090	8/12/2015	TEXTBOOK WAREHOUSE INC	Textbooks	151.20
28091	8/12/2015	THE EGG & I RESTAURANT	Food/Refreshment	300.00
28092	8/12/2015	THUNDERCLOUD SUBS	Food/Refreshment	55.57
28093	8/12/2015	TOP BULB COM LLC	General Supplies	209.00
28094	8/12/2015	TORCHYS TACOS	Food/Refreshment	194.20
28095	8/12/2015	TRANE COMPANY, THE	Custodial/Maint Supplies	19,415.49
28096	8/12/2015	TRANSFIRST HOLDINGS INC	Equip Maint Repairs	38,499.37
28097	8/12/2015	TRAVIS TILE SALES	Custodial/Maint Supplies	255.18
28098	8/12/2015	TRES AMIGOS RESTAURANT	Food/Refreshment	84.75
28099	8/12/2015	TROXELL COMMUNICATIONS INC	General Supplies	4,612.00
28100	8/12/2015	TSYS MERCHANT SOLUTIONS	Software	411.21
28101	8/12/2015	TUXEDO WHOLESALER	Custodial/Maint Supplies	5,587.97
28102	8/12/2015	U S POSTAL SERVICE	General Supplies	4,569.30
28103	8/12/2015	ULINE INC	PCard Receivable Purchasing	1,069.55
28104	8/12/2015	ULTA SALON AND COSMETICS	General Supplies	91.40
28105	8/12/2015	ULTIMATE GLOBES	General Supplies	239.98
28106	8/12/2015	UNDERLYING INC	Misc Operating Expenses	4.95

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28107	8/12/2015	UNITED REFRIGERATION INC	Custodial/Maint Supplies	8,256.49
28108	8/12/2015	UNITED STATES DEPARTMENT OF ED	Employee Travel	987.00
28109	8/12/2015	UNIVAR USA INC	Custodial/Maint Supplies	1,312.08
28110	8/12/2015	UNIVERSITY OF HOUSTON	Employee Travel	490.00
28111	8/12/2015	UNIVERSITY OF TEXAS AT AUSTIN,	PCard Receivable Purchasing	8,501.50
28112	8/12/2015	UNIVERSITY OF TEXAS AT TYLER	Employee Travel	363.00
28113	8/12/2015	UPS SUPPLY CHAIN SOLUTIONS INC	Misc Operating Expenses	34.25
28114	8/12/2015	US TOY COMPANY INC	General Supplies	211.29
28115	8/12/2015	USA DATAFAX INC	General Supplies	238.00
28116	8/12/2015	VECTORSTOCK.COM	Misc Operating Expenses	25.00
28117	8/12/2015	VERIZON ECARS REC	Misc Operating Expenses	30.41
28118	8/12/2015	VEX ROBOTICS INC	General Supplies	1,395.38
28119	8/12/2015	VIKING FENCE CO INC	Custodial/Maint Supplies	127.24
28120	8/12/2015	VISION CARE FILTER & VUTECH DI	General Supplies	552.67
28121	8/12/2015	VISTAPRINT	General Supplies	461.95
28122	8/12/2015	WALGREENS	General Supplies	46.74
28123	8/12/2015	WALMART	General Supplies	4,091.60
28124	8/12/2015	WE PAD IT	General Supplies	1,516.96
28125	8/12/2015	WEEBLY INC	General Supplies	155.80
28126	8/12/2015	WEISSMANS THEATRICAL SUPPLY IN	General Supplies	1,288.90
28127	8/12/2015	WELLS FARGO MERCHANT SERVICES	Reading Materials	13,139.23
28128	8/12/2015	WENDYS	Food/Refreshment	58.53
28129	8/12/2015	WEST MUSIC CO	General Supplies	54.00
28130	8/12/2015	WHATABURGER	Food/Refreshment	14.93
28131	8/12/2015	WHICH WICH	Food/Refreshment	50.00
28132	8/12/2015	WHITTLESEY LANDSCAPE SUPPLIES	Custodial/Maint Supplies	3,277.80
28133	8/12/2015	WHOLE FOODS MARKET	Misc Operating Expenses	34.99
28134	8/12/2015	WM LAMPTRACKER INC	Custodial/Maint Supplies	199.90
28135	8/12/2015	WOODCRAFT	Custodial/Maint Supplies	524.93
28136	8/12/2015	WOODYARD PUBLICATIONS	Textbooks	1,385.30
28137	8/12/2015	WORLD AT WORK	Misc Operating Expenses	350.00
28138	8/12/2015	WORLD TRUST EDUCATIONAL	Reading Materials	240.00
28139	8/12/2015	WORLDPAY US INC	PCard Receivable Purchasing	4,817.96
28140	8/12/2015	WORLDPOINT ECC INC	General Supplies	1,504.80
28141	8/12/2015	Z TEJAS INC	Food/Refreshment	84.25
28142	8/12/2015	ZAXBYS	Food/Refreshment	78.34
28143	8/12/2015	ZINGER HARDWARE & GENERAL MERC	General Supplies	44.80
28144	8/12/2015	ZOOKEEPER	Food/Refreshment	206.25
28145	8/12/2015	INACTIVE VENDOR	Food/Refreshment	119.35
28146	8/12/2015	THUNDERCLOUD INC	Food/Refreshment	46.02
28147	8/13/2015	LAKESHORE LEARNING MATERIALS	General Supplies	1,305.87
28148	8/13/2015	M & A TECHNOLOGY	Computer Rel.Eq<\$5000 Per Unit	12,345.00
28149	8/13/2015	ABERNATHY, ELIZABETH	Employee Travel	684.00
28150	8/13/2015	ADAMS, LAURA	Employee Travel	802.85
28151	8/13/2015	ALANIZ, LORA	Employee Travel	746.81
28152	8/13/2015	ALLEN, ANGELA	Employee Travel	718.29
28153	8/13/2015	ALLEN, LEAH D	Employee Travel	188.94
28154	8/13/2015	ALVAREZ-SIMS, LUZ	Employee Travel	507.00
28155	8/13/2015	ANDERSON, LEAL	Employee Travel	671.86
28156	8/13/2015	ANDERSON, OCTAVIA	Employee Travel	567.56
28157	8/13/2015	ANDREWS, FLORETTA	Employee Travel	949.06
28158	8/13/2015	ANTONIONO, CHELSEA	Employee Travel	932.64
28159	8/13/2015	ARREGUIN, MONICA	Employee Travel	519.99
28160	8/13/2015	ARRIEN, ANA	Employee Travel	578.76
28161	8/13/2015	ARROYO, OSCAR	Employee Travel	914.95

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28162	8/13/2015	ATKINSON, SARAH	Employee Travel	805.66
28163	8/13/2015	AUGUSTINE, HEATHER	Employee Travel	274.85
28164	8/13/2015	AYALA, LYDIA	Employee Travel	1,335.29
28165	8/13/2015	BADILLA, DANIELLE	Employee Travel	600.27
28166	8/13/2015	BAGGE, ELENA	Employee Travel	1,186.72
28167	8/13/2015	BAILEY, ANGELA	Employee Travel	366.74
28168	8/13/2015	BAKER, DARYL	Employee Travel	858.94
28169	8/13/2015	BARAKAT, RITA	Employee Travel	732.31
28170	8/13/2015	BARNES, LAURA	Employee Travel	171.30
28171	8/13/2015	BARTON, RHONDA	Employee Travel	616.58
28172	8/13/2015	BELL, RONALD	Employee Travel	684.04
28173	8/13/2015	BENAVIDES, MARGARET T	Employee Travel	913.64
28174	8/13/2015	BENSON, JORDAN	Employee Travel	712.91
28175	8/13/2015	BERDUO, MELINA	Employee Travel	734.02
28176	8/13/2015	BIESTER, DEARYLON	Employee Travel	699.94
28177	8/13/2015	BLACK, TARA N	Employee Travel	343.69
28178	8/13/2015	BLACK, TIFFANY	Employee Travel	2,787.32
28179	8/13/2015	BLEVINS, SALEEM	Employee Travel	1,943.97
28180	8/13/2015	BLISS, KAITLYN	Employee Travel	777.29
28181	8/13/2015	BOLEN, BOBBIE	Employee Travel	706.87
28182	8/13/2015	BONILLA, FILIBERTO	Employee Travel	694.24
28183	8/13/2015	BORDEAUX, TARA	Employee Travel	784.87
28184	8/13/2015	BOTELLO, LETICIA	Employee Travel	398.19
28185	8/13/2015	BOTELLO, RUBEN	Employee Travel	702.32
28186	8/13/2015	BRADY, KYM	Employee Travel	219.93
28187	8/13/2015	BREN, TINA	Employee Travel	531.26
28188	8/13/2015	BRIONES, MIGUEL	Employee Travel	602.29
28189	8/13/2015	BRODDLE, BENJAMIN	Employee Travel	781.35
28190	8/13/2015	BRUNNER, TRAVIS	Employee Travel	188.65
28191	8/13/2015	BRYANT, DENA	Employee Travel	220.27
28192	8/13/2015	BUCKLES, ERNA	Employee Travel	518.14
28193	8/13/2015	BURBANK, CHRISTINA	Employee Travel	748.64
28194	8/13/2015	BURNS, JULIE	Employee Travel	690.74
28195	8/13/2015	BUTLER, TRAVIS	Employee Travel	503.85
28196	8/13/2015	BYRD, JENNIFER	Employee Travel	171.03
28197	8/13/2015	CAJAS, ERIKA	Employee Travel	701.75
28198	8/13/2015	CAMACHO, VIRGINIA	Employee Travel	783.92
28199	8/13/2015	CAMPANARO, RICHARD	Employee Travel	67.00
28200	8/13/2015	CAMPBELL, MARISSA	Employee Travel	1,220.24
28201	8/13/2015	CAMPOS, GLADIOLA	Employee Travel	427.06
28202	8/13/2015	CAMPOS, IRENE	Employee Travel	1,492.84
28203	8/13/2015	CANNON, KRISTEN	Employee Travel	797.84
28204	8/13/2015	CARDENAS, ZOILA	Employee Travel	663.65
28205	8/13/2015	CARLSON, LORI	Employee Travel	809.05
28206	8/13/2015	CARR, SHELLIE	Employee Travel	1,134.72
28207	8/13/2015	CARTER, TAMMY	Employee Travel	663.90
28208	8/13/2015	CASE, KAREN	Employee Travel	807.80
28209	8/13/2015	CASH, AARON	Employee Travel	917.63
28210	8/13/2015	CASTANEDA, CRYSTAL	Employee Travel	1,701.12
28211	8/13/2015	CASTANEDA, MATTHEW	Employee Travel	631.57
28212	8/13/2015	CASTILLA, ROSELLA	Employee Travel	193.81
28213	8/13/2015	CASTILLO, JASMINE	Employee Travel	447.40
28214	8/13/2015	CASTILLO, JOHANNA	Employee Travel	543.62
28215	8/13/2015	CASTO, JENNA	Employee Travel	768.15
28216	8/13/2015	CASTO, JODI	Employee Travel	515.58

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28217	8/13/2015	CASTRO, ANTOINETTE	Employee Travel	1,193.02
28218	8/13/2015	CASTRO, PATRICIA G	Employee Travel	806.46
28219	8/13/2015	CATER, SCOTT	Employee Travel	748.57
28220	8/13/2015	CHAIDEZ, LEOBARDO	Employee Travel	560.81
28221	8/13/2015	CHAN, KONG	Employee Travel	576.23
28222	8/13/2015	CHAO, MAYRA	Employee Travel	826.08
28223	8/13/2015	CHASE, ANTHONY	Employee Travel	621.02
28224	8/13/2015	CHEN, QIHUA	Employee Travel	752.37
28225	8/13/2015	CHILTON, SANDY	Employee Travel	426.57
28226	8/13/2015	CISNEROS, DENISE	Employee Travel	599.25
28227	8/13/2015	CISNEROS, KRISTI	Employee Travel	798.86
28228	8/13/2015	CLARK, BRADLEY	Employee Travel	1,876.62
28229	8/13/2015	CLARK, DANIELLE	Employee Travel	363.46
28230	8/13/2015	CLARK, JOANNE	Employee Travel	746.41
28231	8/13/2015	COLLINS, KIMBERLY	Employee Travel	109.46
28232	8/13/2015	COLLINS, TIFFANY	Employee Travel	724.68
28233	8/13/2015	COLVIN, COURTNEY	Employee Travel	1,066.99
28234	8/13/2015	CONDE, JENNA	Employee Travel	212.49
28235	8/13/2015	CONLEY ABRAM, NICOLE	Employee Travel	580.76
28236	8/13/2015	CONLEY, RENEE	Employee Travel	435.41
28237	8/13/2015	CORKILL, ROBERT	Employee Travel	1,378.49
28238	8/13/2015	CORONA, MARIA ISABEL	Employee Travel	882.90
28239	8/13/2015	CORTES, AMI	Employee Travel	871.39
28240	8/13/2015	CORTEZ, TRACEY	Employee Travel	3,251.49
28241	8/13/2015	DALY, LAUREN	Employee Travel	725.68
28242	8/13/2015	DAVIDSON, DANA	Employee Travel	734.38
28243	8/13/2015	DAVILA, VIOLA	Employee Travel	1,216.82
28244	8/13/2015	DE LA ROSA, MARGARITA	Employee Travel	696.71
28245	8/13/2015	DE LOS SANTOS, ERICA	Employee Travel	789.98
28246	8/13/2015	DEAS, GENEVIEVE	Employee Travel	605.27
28247	8/13/2015	DECKARD, ROBERT	Employee Travel	728.43
28248	8/13/2015	DEES, JOHN	Employee Travel	1,879.84
28249	8/13/2015	DEHAVEN, JAMIE	Employee Travel	796.15
28250	8/13/2015	DETTMER, JODI	Employee Travel	709.90
28251	8/13/2015	DEYAPORATE, DORSEY	Employee Travel	171.68
28252	8/13/2015	DIAZ, FRAMY	Employee Travel	567.77
28253	8/13/2015	DIAZ, YESSICA	Employee Travel	1,523.43
28254	8/13/2015	DICKEY, LETICIA	Employee Travel	763.38
28255	8/13/2015	DIEHL, DAN	Employee Travel	683.94
28256	8/13/2015	DISHNER, TONY	Employee Travel	847.09
28257	8/13/2015	DOERR, DAVID	Employee Travel	661.18
28258	8/13/2015	DOLPH, ANNA	Employee Travel	536.10
28259	8/13/2015	DONG, TINA	Employee Travel	382.77
28260	8/13/2015	DUNCUM, RUSSELL	Employee Travel	854.62
28261	8/13/2015	DUPONT, NATHAN	Employee Travel	47.93
28262	8/13/2015	DYER, AUDREY	Employee Travel	610.07
28263	8/13/2015	DYER, KIRA	Employee Travel	823.60
28264	8/13/2015	EATON, TERRENCE	Employee Travel	98.86
28265	8/13/2015	EDWARDS, ROBERT	Employee Travel	535.81
28266	8/13/2015	ELLISON, PERLA	Employee Travel	738.32
28267	8/13/2015	EPTING, LAWANDA	Employee Travel	633.95
28268	8/13/2015	ERVIN, JERMAINE	Employee Travel	481.53
28269	8/13/2015	ESCUDERO, DENISE	Employee Travel	529.85
28270	8/13/2015	ESPARZA, YOLANDA	Employee Travel	870.37
28271	8/13/2015	ESPINOZA, JOEL	Employee Travel	864.72

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28272	8/13/2015	FANNING, HANNAH	Employee Travel	417.25
28273	8/13/2015	FARBER, MIRANDA	Employee Travel	721.60
28274	8/13/2015	FEATHERSTON, SARAH	Employee Travel	771.85
28275	8/13/2015	FENNER, JAHMAL	Employee Travel	139.46
28276	8/13/2015	FIGUEROA, ALBA	Employee Travel	817.04
28277	8/13/2015	FLETCHER, JOHN	Employee Travel	680.75
28278	8/13/2015	FLORES, LUIS	Employee Travel	778.11
28279	8/13/2015	FOX, SEAN	Employee Travel	62.77
28280	8/13/2015	FRAIN, WILLIAM	Employee Travel	741.68
28281	8/13/2015	FRAZIER, JEAN	Employee Travel	599.33
28282	8/13/2015	FRIERSON, THOMAS	Employee Travel	1,016.99
28283	8/13/2015	GARCIA MATA, CHRISTINA	Employee Travel	888.74
28284	8/13/2015	GARCIA, CHRISTINA	Employee Travel	162.66
28285	8/13/2015	GARCIA, EUDOCIO	Employee Travel	795.18
28286	8/13/2015	GARCIA, GLORIA MACRINA	Employee Travel	684.58
28287	8/13/2015	GARCIA, MARTA	Employee Travel	400.64
28288	8/13/2015	GARCIA, REYNALDO	Employee Travel	2,703.84
28289	8/13/2015	GARNER, ANGELA	Employee Travel	471.69
28290	8/13/2015	GARNER, RICK	Employee Travel	1,949.69
28291	8/13/2015	GARVIN, STEPHANIE	Employee Travel	664.41
28292	8/13/2015	GARZA, ALEX F	Employee Travel	524.08
28293	8/13/2015	GARZA, ANABEL	Employee Travel	806.22
28294	8/13/2015	GARZA, PAULETTE	Employee Travel	1,283.69
28295	8/13/2015	GAVIN, BETH	Employee Travel	725.75
28296	8/13/2015	GIELOW, SUSAN	Employee Travel	206.59
28297	8/13/2015	GODINEZ CERDA, MANUEL	Employee Travel	937.77
28298	8/13/2015	GONZALES, ADRIANA	Employee Travel	777.33
28299	8/13/2015	GONZALES, RON	Employee Travel	400.93
28300	8/13/2015	GOODMAN, PAMELA J	Employee Travel	430.52
28301	8/13/2015	GORDON, ELIZA	Employee Travel	305.12
28302	8/13/2015	GRONA, MICHELLE	Employee Travel	592.37
28303	8/13/2015	GRYSINSKI, SARAH	Employee Travel	140.02
28304	8/13/2015	GUEGUEN, LARA	Employee Travel	604.33
28305	8/13/2015	GURGEL, MARK	Employee Travel	29.67
28306	8/13/2015	GUTIERREZ, CECILIA	Employee Travel	831.85
28307	8/13/2015	GUTIERREZ, ELIZABETH	Employee Travel	457.32
28308	8/13/2015	GUTIERREZ, LETICIA	Employee Travel	678.51
28309	8/13/2015	GUTIERREZ, MELISSA	Employee Travel	824.53
28310	8/13/2015	GUZMAN, KRISTINE	Employee Travel	615.01
28311	8/13/2015	HAGGARD, GENEVIEVE	Employee Travel	442.08
28312	8/13/2015	HALL, ASHTON	Employee Travel	743.40
28313	8/13/2015	HANTGIN, CHRISTINA	Employee Travel	880.20
28314	8/13/2015	HARKLESS, DELIA	Employee Travel	755.75
28315	8/13/2015	HARSH, DAVID	Employee Travel	561.13
28316	8/13/2015	HARTER, GEOFFREY	Employee Travel	541.67
28317	8/13/2015	HASDORFF, CECELIA	Employee Travel	711.66
28318	8/13/2015	HAWKINS, DAVID	Employee Travel	927.65
28319	8/13/2015	HAYNES, BARBARA	Employee Travel	1,124.41
28320	8/13/2015	HEDAYATIFAR-MARTINEZ, SETAREH	Employee Travel	790.76
28321	8/13/2015	HELMINK, KAELI	Employee Travel	80.10
28322	8/13/2015	HENDERSON, PAMELA	Employee Travel	864.96
28323	8/13/2015	HENDRIX, TRACI	Employee Travel	541.62
28324	8/13/2015	HENRY, SHEILA	Employee Travel	2,266.65
28325	8/13/2015	HERNANDEZ, DORIS	Employee Travel	544.24
28326	8/13/2015	HERNANDEZ, ERICA	Employee Travel	529.98

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28327	8/13/2015	HERNANDEZ, OLIVIA	Employee Travel	837.32
28328	8/13/2015	HEWLETT, MIRANDA	Employee Travel	791.69
28329	8/13/2015	HIBBARD, LESLIE	Employee Travel	828.65
28330	8/13/2015	HICKS, MARY	Employee Travel	836.00
28331	8/13/2015	HOBART, KRISTY	Employee Travel	199.08
28332	8/13/2015	HOELZEL, SUZANNE	Employee Travel	1,313.76
28333	8/13/2015	HOOD, OZIE	Employee Travel	79.76
28334	8/13/2015	HOPKINS, RYAN	Employee Travel	719.47
28335	8/13/2015	HOROWITZ, MELINDA	Employee Travel	767.33
28336	8/13/2015	HOSACK, BRANDI	Employee Travel	816.37
28337	8/13/2015	HOUSTON, RUSSELL	Employee Travel	521.49
28338	8/13/2015	HOUSTON, TRAVIS	Employee Travel	423.66
28339	8/13/2015	HUGHES, SHANDRA	Employee Travel	808.99
28340	8/13/2015	HURST, THYRUN	Employee Travel	657.56
28341	8/13/2015	HUTTON, LINDY	Employee Travel	645.33
28342	8/13/2015	IONESCU, MELANIA	Employee Travel	1,280.07
28343	8/13/2015	ISRAEL, ELIZABETH	Employee Travel	1,534.13
28344	8/13/2015	JACKSON, ANDREW L	Employee Travel	431.89
28345	8/13/2015	JEAMES, SANFORD	Employee Travel	831.81
28346	8/13/2015	JEDELE, TANIA	Employee Travel	583.79
28347	8/13/2015	JEFFRIES, GERRA	Employee Travel	546.75
28348	8/13/2015	JENKINS, BETTY	Employee Travel	742.07
28349	8/13/2015	JENSCHKE, CHRISTINA	Employee Travel	810.28
28350	8/13/2015	JENSCHKE, REBECCA	Employee Travel	702.12
28351	8/13/2015	JEON, JOSHUA	Employee Travel	926.23
28352	8/13/2015	JIMENEZ, ALEXANDRA	Employee Travel	419.28
28353	8/13/2015	JOHNSON, ALEXANDRA	Employee Travel	547.92
28354	8/13/2015	JOHNSON, MATTHEW	Employee Travel	462.87
28355	8/13/2015	JOHNSON, REBECCA	Employee Travel	455.66
28356	8/13/2015	JOHNSON, SHELBY	Employee Travel	622.46
28357	8/13/2015	JONES, ARESSA	Employee Travel	895.64
28358	8/13/2015	JONES, DAPHNE	Employee Travel	208.19
28359	8/13/2015	JONES, FRANCIS	Employee Travel	417.90
28360	8/13/2015	JOUCKEN, ESTHER	Employee Travel	535.52
28361	8/13/2015	KAPASI, MANSOOR	Employee Travel	405.20
28362	8/13/2015	KATHERINE, BRENSINGER	Employee Travel	1,371.87
28363	8/13/2015	KATZ, ROBYN	Employee Travel	666.84
28364	8/13/2015	KAY, MEGAN	Employee Travel	1,074.89
28365	8/13/2015	KEANE, AMY	Employee Travel	1,233.86
28366	8/13/2015	KELSO, YVONNE	Employee Travel	854.46
28367	8/13/2015	KENNEY, REBECCA	Employee Travel	829.82
28368	8/13/2015	KING, JACQUELINE	Employee Travel	1,634.97
28369	8/13/2015	KLOPP, VERONICA	Employee Travel	696.29
28370	8/13/2015	KNEDLIK, KEITH	Employee Travel	170.61
28371	8/13/2015	KNUTSON, ANDREA	Employee Travel	406.87
28372	8/13/2015	KREKEL, KIMIKO	Employee Travel	561.61
28373	8/13/2015	KRISHOCK, PATRICK	Employee Travel	31.76
28374	8/13/2015	KRONKE, JANE	Employee Travel	3,622.53
28375	8/13/2015	KUHN, MEREDITH	Employee Travel	227.82
28376	8/13/2015	LAABS, SELANDRA	Employee Travel	482.00
28377	8/13/2015	LARSON, JENNIFER	Employee Travel	924.77
28378	8/13/2015	LESHER, JULIA	Employee Travel	479.79
28379	8/13/2015	LESTER, PHYLICIA	Employee Travel	520.62
28380	8/13/2015	LEYVA, DIANA	Employee Travel	786.11
28381	8/13/2015	LIBURD, KEIVON	Employee Travel	674.27

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28382	8/13/2015	LIGON, BRANDON	Employee Travel	772.06
28383	8/13/2015	LILE, BELLA	Employee Travel	517.69
28384	8/13/2015	LINDSEY, MISTY	Employee Travel	209.09
28385	8/13/2015	LOCKWOOD, JENNIFER	Employee Travel	5,817.41
28386	8/13/2015	LOFTIN, DANIELLE	Employee Travel	732.88
28387	8/13/2015	LONDEORE, CYNTHIA	Employee Travel	579.02
28388	8/13/2015	LONGORIA, ALISIA	Employee Travel	812.77
28389	8/13/2015	LONGORIA, MARGOT	Employee Travel	1,344.75
28390	8/13/2015	LOPEZ, CARLOS	Employee Travel	147.02
28391	8/13/2015	LOPEZ, CELINA MARIE	Employee Travel	829.97
28392	8/13/2015	LOPEZ, DAVID	Employee Travel	633.62
28393	8/13/2015	LOPEZ, LINDA	Employee Travel	627.11
28394	8/13/2015	LUGO, LETICIA	Employee Travel	99.41
28395	8/13/2015	LYNCH, KYLEE	Employee Travel	246.34
28396	8/13/2015	LYONS, REBECCA	Employee Travel	729.20
28397	8/13/2015	MAHONEY, RACHEL	Employee Travel	308.58
28398	8/13/2015	MALANGALILA, MARGARET	Employee Travel	935.58
28399	8/13/2015	MALDONADO, JERRY	Employee Travel	497.76
28400	8/13/2015	MALDONADO, MAUD	Employee Travel	1,400.68
28401	8/13/2015	MALFARO, ELIZABETH	Employee Travel	656.76
28402	8/13/2015	MANCIAS, ADELA	Employee Travel	624.58
28403	8/13/2015	MANDRAKE, ANNE	Employee Travel	584.18
28404	8/13/2015	MARINES, MARISSA	Employee Travel	671.69
28405	8/13/2015	MARINO, KELLIE	Employee Travel	464.11
28406	8/13/2015	MARQUEZ, MARIZZA	Employee Travel	1,350.98
28407	8/13/2015	MARSHALL, IRMA	Employee Travel	681.48
28408	8/13/2015	MARTINEZ, JOE FRANK	Employee Travel	626.09
28409	8/13/2015	MARTINEZ, KATHLEEN	Employee Travel	827.55
28410	8/13/2015	MARTINEZ, MELISSA	Employee Travel	938.75
28411	8/13/2015	MARTINEZ, MONICA	Employee Travel	1,225.32
28412	8/13/2015	MASON, AARON	Employee Travel	486.62
28413	8/13/2015	MATULA, STEPHANIE	Employee Travel	779.42
28414	8/13/2015	MAULDIN, MICHELE	Employee Travel	986.98
28415	8/13/2015	MAURER, RACHEL	Employee Travel	720.31
28416	8/13/2015	MAY, LAURA	Employee Travel	230.34
28417	8/13/2015	MCBLANE, HOLLY	Employee Travel	622.88
28418	8/13/2015	MCCALISTER, RACHEL	Employee Travel	472.56
28419	8/13/2015	MCCORMICK, ROSCOE	Employee Travel	814.76
28420	8/13/2015	MCGINNIS, MICHAEL J	Employee Travel	954.74
28421	8/13/2015	MCGREW, CHAITRA	Employee Travel	836.01
28422	8/13/2015	MCGRUDER, STERLIN	Employee Travel	1,254.24
28423	8/13/2015	MCKINNEY, ELAINE	Employee Travel	2,067.22
28424	8/13/2015	MCKINNEY, PAMELA	Employee Travel	124.82
28425	8/13/2015	MCKINNON, SUMMER	Employee Travel	783.92
28426	8/13/2015	MCMILLON, SERENA	Employee Travel	729.40
28427	8/13/2015	MEFFORD, SHANNON	Employee Travel	1,029.72
28428	8/13/2015	MEHTA, NEAL	Employee Travel	130.72
28429	8/13/2015	MEISETSCHLAEGER, MEREDITH	Employee Travel	324.41
28430	8/13/2015	MENDEZ, VERA R	Employee Travel	422.78
28431	8/13/2015	MERRIMAN, BRENDA	Employee Travel	795.66
28432	8/13/2015	MERRIWEATHER, SANDRA	Employee Travel	567.34
28433	8/13/2015	MESSINA, MEGAN	Employee Travel	878.85
28434	8/13/2015	MEYER, DANETTE	Employee Travel	825.86
28435	8/13/2015	MICK, BRYAN	Employee Travel	678.79
28436	8/13/2015	MICKLE, SARAH FRANCES	Employee Travel	870.98

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28437	8/13/2015	MILLER, BRYAN	Employee Travel	909.88
28438	8/13/2015	MILLER, ROSE	Employee Travel	449.94
28439	8/13/2015	MILLS, FREDA	Employee Travel	2,652.84
28440	8/13/2015	MILLS, WENDY	Employee Travel	1,285.23
28441	8/13/2015	MITCHELL, PAUL	Employee Travel	1,572.03
28442	8/13/2015	MITCHELL, SHARRYL	Employee Travel	707.88
28443	8/13/2015	MIZELLE, JUANITA	Employee Travel	585.63
28444	8/13/2015	MOISE, AMANDA	Employee Travel	821.24
28445	8/13/2015	MOKRY, VANESSA	Employee Travel	684.19
28446	8/13/2015	MOLINA, DORA	Employee Travel	572.45
28447	8/13/2015	MONGER, VIRGINIA	Employee Travel	192.76
28448	8/13/2015	MONTAQUE, JOVAN	Employee Travel	848.50
28449	8/13/2015	MONTES, MELISSA	Employee Travel	335.41
28450	8/13/2015	MOORE, JOY A	Employee Travel	496.13
28451	8/13/2015	MORA, LOU	Employee Travel	727.09
28452	8/13/2015	MORENO, PEDRO	Employee Travel	450.03
28453	8/13/2015	MORGAN, ALYSSA M	Employee Travel	773.47
28454	8/13/2015	MOTEN, TIMESHA	Employee Travel	1,512.71
28455	8/13/2015	MUIR, ASHLEY	Employee Travel	866.84
28456	8/13/2015	MURGUIA, MONICA	Employee Travel	625.62
28457	8/13/2015	NAILS, NORMA	Employee Travel	844.55
28458	8/13/2015	NEWTON, DEBORAH	Employee Travel	790.52
28459	8/13/2015	NEY, GREGORY	Employee Travel	1,058.34
28460	8/13/2015	NICHOLS, KRISTEL	Employee Travel	829.54
28461	8/13/2015	NIKLE, MOLLY	Employee Travel	1,208.57
28462	8/13/2015	O'DOWD, JOHN	Employee Travel	183.64
28463	8/13/2015	O'NEILL, ELIZABETH	Employee Travel	1,044.20
28464	8/13/2015	OBREGON, ALEXA	Employee Travel	2,512.37
28465	8/13/2015	ODEN, CLAYTON	Employee Travel	575.02
28466	8/13/2015	ODOM, BEVERLY	Employee Travel	757.77
28467	8/13/2015	ODU, GRACE	Employee Travel	747.96
28468	8/13/2015	OLIVARES, BRIDGET	Employee Travel	1,188.92
28469	8/13/2015	ORTIZ, THELMA E	Employee Travel	287.57
28470	8/13/2015	PACE, JENNIFER	Employee Travel	830.40
28471	8/13/2015	PADBERG, GERMANIE	Employee Travel	515.49
28472	8/13/2015	PALAFX, CAMILLE	Employee Travel	825.03
28473	8/13/2015	PALOMO, MARIA	Employee Travel	1,782.95
28474	8/13/2015	PARADISE, BLAINE	Employee Travel	766.11
28475	8/13/2015	PENN, RAMONA GAIL	Employee Travel	726.41
28476	8/13/2015	PERALEZ HERNANDEZ, YOLANDA	Employee Travel	539.04
28477	8/13/2015	PEREZ GONZALEZ, ESMERALDA	Employee Travel	656.30
28478	8/13/2015	PEREZ, JOSE	Employee Travel	261.36
28479	8/13/2015	PEREZ, LARRY	Employee Travel	521.46
28480	8/13/2015	PEREZ, SELENA	Employee Travel	409.11
28481	8/13/2015	PETERSON, NATALEE	Employee Travel	745.87
28482	8/13/2015	PHILLIPS, ELIZABETH	Employee Travel	402.32
28483	8/13/2015	PICKFORD, TRAVIS	Employee Travel	541.95
28484	8/13/2015	PIERCE, BRAD	Employee Travel	578.27
28485	8/13/2015	PITTS, SANDRA	Employee Travel	673.78
28486	8/13/2015	PLACKER, KIMBERLY	Employee Travel	780.13
28487	8/13/2015	POGUE, LUCINDA	Employee Travel	710.36
28488	8/13/2015	POLAN, ROBERTA	Employee Travel	801.37
28489	8/13/2015	POOL, LYNN	Employee Travel	460.51
28490	8/13/2015	POOLE, JOY	Employee Travel	874.79
28491	8/13/2015	POPE, ASHLEE	Employee Travel	874.77

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28492	8/13/2015	POPE, RAMONA LYNNE	Employee Travel	520.98
28493	8/13/2015	PORTER, JACQUIE	Employee Travel	550.19
28494	8/13/2015	POUNDS, SANDRA	Employee Travel	521.72
28495	8/13/2015	PRADO, CRYSTAL	Employee Travel	679.58
28496	8/13/2015	PRIDGEON, JOHNNA	Employee Travel	698.01
28497	8/13/2015	RAESZ, LARA	Employee Travel	322.00
28498	8/13/2015	RAINER, JEREMY	Employee Travel	585.81
28499	8/13/2015	RAMIREZ, RUBEN	Employee Travel	433.01
28500	8/13/2015	RAMON, MEGAN	Employee Travel	437.14
28501	8/13/2015	RAMOS, JENNIFER	Employee Travel	783.44
28502	8/13/2015	RATCLIFF, BRANDY	Employee Travel	842.69
28503	8/13/2015	RAULS, JOSEPH	Employee Travel	626.09
28504	8/13/2015	READ, KRISTINA	Employee Travel	1,347.12
28505	8/13/2015	REBMANN, MARIZA	Employee Travel	808.56
28506	8/13/2015	REDLAND STURZL, REBECCA	Employee Travel	60.51
28507	8/13/2015	REDONDO, KATHERINE	Employee Travel	699.35
28508	8/13/2015	REEVES, MICHAEL	Employee Travel	635.39
28509	8/13/2015	REYES-BOTELLO, MELISSA	Employee Travel	654.01
28510	8/13/2015	REYNA, VICTORIA	Employee Travel	852.79
28511	8/13/2015	RICICAR, JULIA	Employee Travel	146.22
28512	8/13/2015	ROACH, PATRICIA	Employee Travel	846.66
28513	8/13/2015	ROBBINS, KELLY	Employee Travel	731.15
28514	8/13/2015	ROBERSON, TIFFANY	Employee Travel	888.05
28515	8/13/2015	ROBERTSON, LISA	Employee Travel	742.09
28516	8/13/2015	ROBILLARD, RACHEL	Employee Travel	122.04
28517	8/13/2015	ROBINSON, DUANE	Employee Travel	1,185.28
28518	8/13/2015	RODRIGUEZ, CYNTHIA M	Employee Travel	576.16
28519	8/13/2015	RODRIGUEZ, JESSICA	Employee Travel	406.96
28520	8/13/2015	RODRIGUEZ, ROEL	Employee Travel	641.81
28521	8/13/2015	RODRIGUEZ, SUSANA	Employee Travel	810.79
28522	8/13/2015	ROJO, LILIANA	Employee Travel	423.85
28523	8/13/2015	ROST, RYAN	Employee Travel	740.75
28524	8/13/2015	ROUTT, JARELL	Employee Travel	847.18
28525	8/13/2015	ROWLAND, MICHAEL	Employee Travel	908.43
28526	8/13/2015	RUETER, CHRIS	Employee Travel	806.92
28527	8/13/2015	RUIZ, DANIELA	Employee Travel	456.92
28528	8/13/2015	RUIZ, ROCIO	Employee Travel	823.44
28529	8/13/2015	SALAZAR, ISABELLE	Employee Travel	710.80
28530	8/13/2015	SALDIVAR, YESENIA	Employee Travel	1,195.59
28531	8/13/2015	SALINAS, ARMANDO	Employee Travel	860.33
28532	8/13/2015	SALINAS, JESSICA	Employee Travel	865.39
28533	8/13/2015	SALINAS, YEZZENIA	Employee Travel	332.93
28534	8/13/2015	SAN SEGUNDO, ANGELO	Employee Travel	66.89
28535	8/13/2015	SANCHEZ, EVAN	Employee Travel	604.68
28536	8/13/2015	SANCHEZ, JUAN C	Employee Travel	678.68
28537	8/13/2015	SANCHEZ, RAUL	Employee Travel	482.66
28538	8/13/2015	SANDERS, ELISABETH	Employee Travel	252.10
28539	8/13/2015	SANDHU, MICHAEL	Employee Travel	806.60
28540	8/13/2015	SANDT, INGO	Employee Travel	1,143.95
28541	8/13/2015	SAVINA, IVETTE	Employee Travel	1,787.59
28542	8/13/2015	SAYCE, JOHN	Employee Travel	1,019.39
28543	8/13/2015	SCANLAN, LORELEI	Employee Travel	318.16
28544	8/13/2015	SCHEINBAUM, BENJAMIN	Employee Travel	88.75
28545	8/13/2015	SCHERR, ASHLEY	Employee Travel	501.03
28546	8/13/2015	SCHNEIDER, KEVIN	Employee Travel	394.83

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28547	8/13/2015	SCHOFIELD, REBECCA	Employee Travel	523.89
28548	8/13/2015	SCHULER, KATE	Employee Travel	1,028.74
28549	8/13/2015	SCHULTZE, BRANDON	Employee Travel	534.33
28550	8/13/2015	SEPULVEDA MONTEZ, ELIZABETH	Employee Travel	570.85
28551	8/13/2015	SEPULVEDA, RUTH A	Employee Travel	73.80
28552	8/13/2015	SERNA, DAWN	Employee Travel	574.41
28553	8/13/2015	SERVANTEZ, MELINDA	Employee Travel	587.50
28554	8/13/2015	SEVIER, ANGELITA	Employee Travel	386.57
28555	8/13/2015	SHANKS, JOHN	Employee Travel	886.41
28556	8/13/2015	SHAUM, KATE	Employee Travel	804.64
28557	8/13/2015	SHAW, LISA	Employee Travel	821.48
28558	8/13/2015	SHEPARD, LINDA	Employee Travel	438.62
28559	8/13/2015	SIDOROFF, DIANE	Employee Travel	512.93
28560	8/13/2015	SIKES, SHAUN	Employee Travel	716.63
28561	8/13/2015	SMITH, EMILY	Employee Travel	1,034.39
28562	8/13/2015	SMITH, JENNIFER	Employee Travel	1,740.10
28563	8/13/2015	SMITH, JONATHAN	Employee Travel	535.30
28564	8/13/2015	SMITH, SUSIE	Employee Travel	935.83
28565	8/13/2015	SOLOMON, ANTHONY	Employee Travel	574.50
28566	8/13/2015	SOMERS, JEFFREY	Employee Travel	678.81
28567	8/13/2015	SORIANO, RAFAEL	Employee Travel	1,021.06
28568	8/13/2015	STEIN, GABRIELLE	Employee Travel	514.44
28569	8/13/2015	STEVENS, WILMA	Employee Travel	948.27
28570	8/13/2015	STOELTJE, ADRIANA	Employee Travel	926.02
28571	8/13/2015	STONE, RAYMOND	Employee Travel	505.11
28572	8/13/2015	STONER, SHARON	Employee Travel	1,210.16
28573	8/13/2015	SWAN, RENNY	Employee Travel	557.05
28574	8/13/2015	SZYMAREK, MICHAEL	Employee Travel	474.56
28575	8/13/2015	TARBAY, JONATHAN	Employee Travel	1,909.54
28576	8/13/2015	TAYLOR, AMY	Employee Travel	704.85
28577	8/13/2015	TAYLOR, CHARLES	Employee Travel	421.56
28578	8/13/2015	TELLES, REYNE	Employee Travel	1,740.13
28579	8/13/2015	TERRAZAS, AZENETH B	Employee Travel	569.60
28580	8/13/2015	TERRELL, EILEEN	Employee Travel	735.90
28581	8/13/2015	TESANO, MEGAN	Employee Travel	827.59
28582	8/13/2015	THIBODEAUX-LEBLANCE, ASALENA	Employee Travel	1,082.83
28583	8/13/2015	THOMAS, ALEXANDRA	Employee Travel	707.35
28584	8/13/2015	THOMAS, MARY	Employee Travel	475.16
28585	8/13/2015	THOMPSON, TARRAH	Employee Travel	676.43
28586	8/13/2015	TINNIN, LUANNE	Employee Travel	810.92
28587	8/13/2015	TINSLEY, TANA	Employee Travel	494.58
28588	8/13/2015	TORRES, AMY	Employee Travel	651.74
28589	8/13/2015	TORRES, MARIA V	Employee Travel	573.42
28590	8/13/2015	TORREZ, ITZA	Employee Travel	794.65
28591	8/13/2015	TOVAR, RODRIGO RODRIGUEZ	Employee Travel	725.38
28592	8/13/2015	TREMAINE, AMANDA	Employee Travel	842.22
28593	8/13/2015	TRETHEWEY, MONICA	Employee Travel	465.83
28594	8/13/2015	TREVINO, ANA LUCIO	Employee Travel	337.60
28595	8/13/2015	TREVINO, LEANDRA	Employee Travel	158.25
28596	8/13/2015	TREVINO, LISA	Employee Travel	596.03
28597	8/13/2015	TREVINO, ROSA LEE	Employee Travel	254.11
28598	8/13/2015	TWILLIGEAR, JOSHUA	Employee Travel	632.33
28599	8/13/2015	ULLOA, IVAN	Employee Travel	518.07
28600	8/13/2015	URQUIDI, SUSANA	Employee Travel	592.22
28601	8/13/2015	VADER, CLAYTON	Employee Travel	883.24

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28602	8/13/2015	VALLEJO, KARINA	Employee Travel	594.91
28603	8/13/2015	VAN DE HOEF, JOY	Employee Travel	713.17
28604	8/13/2015	VANCE, STORM	Employee Travel	995.02
28605	8/13/2015	VANLANDINGHAM, DENISE	Employee Travel	1,211.55
28606	8/13/2015	VARELA, MARCOS	Employee Travel	297.98
28607	8/13/2015	VARGAS, ABRAHAM	Employee Travel	603.91
28608	8/13/2015	VASQUEZ, MARIE	Employee Travel	441.07
28609	8/13/2015	VAUGH, HANNAH	Employee Travel	807.66
28610	8/13/2015	VAZQUEZ, ANA L	Employee Travel	569.87
28611	8/13/2015	VELEZ, RODRIGO	Employee Travel	1,362.54
28612	8/13/2015	VERKERK, NICOLE	Employee Travel	609.43
28613	8/13/2015	VILLARREAL, JAMIE E	Employee Travel	559.91
28614	8/13/2015	VISCARDI ANDERSON, CAROLYN	Employee Travel	659.12
28615	8/13/2015	WAGNER, ANNA	Employee Travel	65.40
28616	8/13/2015	WAGNER, JOSEPH	Employee Travel	806.91
28617	8/13/2015	WALKER, ROXANNE	Employee Travel	483.35
28618	8/13/2015	WALKER, SARAH	Employee Travel	69.31
28619	8/13/2015	WALLS, PAULETTE	Employee Travel	1,624.42
28620	8/13/2015	WARD, TRAVIS	Employee Travel	1,117.03
28621	8/13/2015	WAUGH, KRISTINA	Employee Travel	1,667.14
28622	8/13/2015	WAXLER, MEL	Employee Travel	457.70
28623	8/13/2015	WEAVER, KANDYCE	Employee Travel	631.35
28624	8/13/2015	WEBB, LINDA	Employee Travel	60.91
28625	8/13/2015	WEBBER, MARY M	Employee Travel	663.66
28626	8/13/2015	WENZEL, TRACY	Employee Travel	544.21
28627	8/13/2015	WEST, MICHALINA	Employee Travel	692.40
28628	8/13/2015	WHEELER, SARAH	Employee Travel	758.55
28629	8/13/2015	WILKENS, ROBYN	Employee Travel	810.49
28630	8/13/2015	WILLIAMS, ADRIENNE	Employee Travel	792.09
28631	8/13/2015	WILLIAMS, ANDREA	Employee Travel	1,221.74
28632	8/13/2015	WILLIAMS, KALANDRA	Employee Travel	842.14
28633	8/13/2015	WILLIAMS, KATELYN	Employee Travel	791.07
28634	8/13/2015	WILLIAMSON, JACKIE	Employee Travel	1,476.11
28635	8/13/2015	WILLIS, MEDINA	Employee Travel	1,435.33
28636	8/13/2015	WILSON, CHEREETA	Employee Travel	937.29
28637	8/13/2015	WINSHIP, JONATHAN	Employee Travel	1,360.89
28638	8/13/2015	WOROB, SUSAN A	Employee Travel	842.36
28639	8/13/2015	WRENCHER, VINCENT	Employee Travel	99.00
28640	8/13/2015	WRIGHT, CAROL	Employee Travel	580.94
28641	8/13/2015	WYATT, SONYA	Employee Travel	534.56
28642	8/13/2015	WYNN, DANNY	Employee Travel	165.60
28643	8/13/2015	YAM, RON	Employee Travel	890.93
28644	8/13/2015	YANEZ, MARSELINA	Employee Travel	591.49
28645	8/13/2015	YOUNG, CRYSTAL	Employee Travel	62.47
28646	8/13/2015	ZAMORANO, GRACE	Employee Travel	796.94
28647	8/13/2015	26-MUSIC SCHOOL	Misc Contracted Services	360.00
28648	8/13/2015	3 DAY STARTUP	Misc Contracted Services	2,500.00
28649	8/13/2015	AAA FIRE & SAFETY EQUIPMENT CO	Custodial/Maint Supplies	4,028.40
28650	8/13/2015	ADAMS, ALTHEA	Employee Travel	38.08
28651	8/13/2015	ADVANCE STORES COMPANY INC	Gasoline & Other Fuels	4,990.61
28652	8/13/2015	ADVANCED.1 LTD	Equip Maint Repairs	31,470.75
28653	8/13/2015	AGUIRRIE PAINT & BODY INC	Maint: Vehicles	7,786.73
28654	8/13/2015	AHA WOODWORKS	Misc Contracted Services	3,140.00
28655	8/13/2015	AKINS, JENNY	Employee Travel	296.06
28656	8/13/2015	ALAMO WELDING SUPPLY CO INC OF	Vehicle Supplies	50.00

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28657	8/13/2015	ALERT SERVICES INC	Equip< \$5000 Per Unit	1,185.76
28658	8/13/2015	ALLEGIANCE POWER SYSTEMS INC	Equip Maint Repairs	230.00
28659	8/13/2015	ALONTI CAFE & CATERING	Food/Refreshment	359.40
28660	8/13/2015	AMERICAN CONSTRUCTORS INC	Bldg Construction & Improvemnt	812,475.15
28661	8/13/2015	AMTEK COMPANY INC	General Supplies	1,270.00
28662	8/13/2015	APPLE COMPUTER INC	Computer Rel.Eq<\$5000 Per Unit	13,552.90
28663	8/13/2015	ARISPE, VERONICA	Employee Travel	85.00
28664	8/13/2015	ARMADILLO CLAY AND SUPPLIES	Inventories Sup & Material	18,902.01
28665	8/13/2015	ARNOLD OIL COMPANY OF AUSTIN L	Gasoline & Other Fuels	558.36
28666	8/13/2015	ASD CONSULTANTS INC	Bldg Construction & Improvemnt	331,200.11
28667	8/13/2015	AT&T	Telecommunications	574.92
28668	8/13/2015	AT&T	Telecommunications	310.03
28669	8/13/2015	ATKINSON, EMILY	Professional Dues	45.00
28670	8/13/2015	ATLAS SPRING SERVICE	Maint: Vehicles	60.00
28671	8/13/2015	AUDIO ELECTRONICS INC	Equip Maint Repairs	2,204.00
28672	8/13/2015	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	388.00
28673	8/13/2015	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	6,792.14
28674	8/13/2015	AUSTIN ARCHITECTURAL GRAPHICS	Misc Operating Expenses	923.50
28675	8/13/2015	AUSTIN BUSINESS FURNITURE	General Supplies	71,571.76
28676	8/13/2015	AUSTIN COMMUNITY FOUNDATION	Other Rev from Local Srcs	1,000.00
28677	8/13/2015	AUSTIN ECO SYSTEMS INC	Maint: Bldg & Grounds	367.36
28678	8/13/2015	AUSTIN GLASS AND MIRROR INC	Custodial/Maint Supplies	117.20
28679	8/13/2015	AUSTIN HIGH SCHOOL	Rent Revenues	7,376.49
28680	8/13/2015	AUSTIN HIGH SCHOOL	Misc Operating Expenses	200.00
28681	8/13/2015	AUSTIN HONEY BADGERS TRACK CLU	Misc Contracted Services	955.90
28682	8/13/2015	AUSTIN RIBBON & COMPUTER SUPPL	Computer Rel.Eq<\$5000 Per Unit	18,419.50
28683	8/13/2015	STAR OF TEXAS EVENTS	Rental: All Others	12,650.00
28684	8/13/2015	AUSTIN SYLVAN LLC	Misc Contracted Services	8,400.00
28685	8/13/2015	AUTHENTIC PROMOTIONS COM	Reproduction Costs	17,016.26
28686	8/13/2015	AVID CENTER	Employee Travel	5,592.00
28687	8/13/2015	B & H PHOTO VIDEO	Computer Rel.Eq<\$5000 Per Unit	7,719.71
28688	8/13/2015	BAER ENGINEERING & ENVIRONMENT	Maint: Bldg & Grounds	35,109.32
28689	8/13/2015	BAILEY MIDDLE SCHOOL	Rent Revenues	1,205.37
28690	8/13/2015	BAKER BUILDING	Rent Revenues	969.81
28691	8/13/2015	BALFOUR BEATTY CONSTRUCTION LL	Bldg Construction & Improvemnt	103,894.85
28692	8/13/2015	BARNES AND NOBLE	Reading Materials	19,130.70
28693	8/13/2015	BARNES, PETRENA ADELLA	General Supplies	460.00
28694	8/13/2015	BARR CO INC, THE	Bldg Construction & Improvemnt	283,320.42
28695	8/13/2015	BASIC IDIQ INC	Bldg Construction & Improvemnt	113,285.34
28696	8/13/2015	BEAN, STEPHANY	General Supplies	11.97
28697	8/13/2015	BENZER, JOHN	Misc Contracted Services	3,380.76
28698	8/13/2015	BEST BUY GOV LLC	Computer Rel.Eq<\$5000 Per Unit	1,760.16
28699	8/13/2015	BEST BUY STORES LP	General Supplies	432.95
28700	8/13/2015	BOHUSLAV, ROGER	Professional Dues	45.00
28701	8/13/2015	BOOKSOURCE, THE	Reading Materials	59.10
28702	8/13/2015	BOONE ELEMENTARY	Rent Revenues	1,066.39
28703	8/13/2015	BOWIE HIGH SCHOOL	Rent Revenues	2,856.59
28704	8/13/2015	BROWN, ANTHONY	Misc Contracted Services	500.00
28705	8/13/2015	CALIFORNIA STATE DISBURSEMENT	Other Payroll Payables	138.46
28706	8/13/2015	CAMBIUM LEARNING INC	Reading Materials	10,894.00
28707	8/13/2015	CAMPBELL ELEMENTARY	Rent Revenues	381.65
28708	8/13/2015	CASEY ELEMENTARY	Rent Revenues	400.64
28709	8/13/2015	CAVAZOS, LINDA	General Supplies	62.93
28710	8/13/2015	CDW GOVERNMENT INC	Computer Rel.Eq<\$5000 Per Unit	5,714.68
28711	8/13/2015	DEVELOPMENTAL STUDIES CENTER	General Supplies	11,470.00

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28712	8/13/2015	CENTERPOINT ENERGY RESOURCES C	Natural Gas	39.43
28713	8/13/2015	CENTRAL PARKING SYSTEMS	Rental: All Others	720.00
28714	8/13/2015	CHAVEZ, RENE	Professional Services	349.60
28715	8/13/2015	CITY OF AUSTIN	Water,Wastewater, Sanitation	1,065,032.80
28716	8/13/2015	CITY OF SUNSET VALLEY	Water,Wastewater, Sanitation	2,498.70
28717	8/13/2015	CLIMATEC LLC	Maint: Bldg & Grounds	4,718.50
28718	8/13/2015	COALITION OF SCHOOLS EDUCATING	Food/Refreshment	261.20
28719	8/13/2015	COMMUNITIES IN SCHOOLS	Misc Contracted Services	5,200.00
28720	8/13/2015	COMMUNITY EDUCATION IMPREST	Software	3,158.90
28721	8/13/2015	COMPLETE BOOK & MEDIA SUPPLY I	Reading Materials	13,503.00
28722	8/13/2015	CORVETTE CONSTRUCTION LLC	Maint: Bldg & Grounds	18,304.00
28723	8/13/2015	CROCKETT HIGH SCHOOL	Rent Revenues	934.21
28724	8/13/2015	D & H DISTRIBUTING CO	General Supplies	1,942.00
28725	8/13/2015	DAVILA, RACHEL	Employee Travel	294.05
28726	8/13/2015	DAVIS ELEMENTARY	Rent Revenues	93.75
28727	8/13/2015	DBR ENGINEERING CONSULTANTS IN	Engineering Fees	7,000.00
28728	8/13/2015	DE PRANG, CYNTHIA	Misc Contracted Services	350.00
28729	8/13/2015	DELL MARKETING LP	Computer Rel.Eq<\$5000 Per Unit	76,372.48
28730	8/13/2015	DEUTSCH, MELISSA	Employee Travel	24.64
28731	8/13/2015	DEVELOPMENTAL RESOURCES INC	Employee Travel	2,050.00
28732	8/13/2015	DOYLE, JEANNE	Employee Travel	268.28
28733	8/13/2015	EDUCATION SERVICE CTR REG 13	Employee Travel	200.00
28734	8/13/2015	EDUCATION SERVICE CTR REG 20	Misc Operating Expenses	966.00
28735	8/13/2015	ENTERPRISE RENT A CAR	Collections-Travel Advance	3,465.45
28736	8/13/2015	EXPERT CONTRACTING SERVICES	Maint: Bldg & Grounds	2,230.00
28737	8/13/2015	FARMER ENVIRONMENTAL GROUP LLC	Bldg Construction & Improvemnt	33,695.00
28738	8/13/2015	FEDERAL EXPRESS CORPORATION	Misc Operating Expenses	59.49
28739	8/13/2015	FOLLETT SCHOOL SOLUTIONS INC	Reading Materials	1,234.46
28740	8/13/2015	FREEMAN, DAWN	Employee Travel	183.12
28741	8/13/2015	FUSE ARCHITECTURE STUDIO	Engineering Fees	2,160.12
28742	8/13/2015	FUTURE COM LTD	Equip Maint Repairs	28,409.12
28743	8/13/2015	GAERTNER, SARAH	Employee Travel	403.23
28744	8/13/2015	GAERTNER, SARAH	Employee Travel	83.21
28745	8/13/2015	GAMETIME	Custodial/Maint Supplies	24,783.80
28746	8/13/2015	GLORIA, MARIA A	Employee Travel	780.63
28747	8/13/2015	GOKA, JEANNE	General Supplies	22.99
28748	8/13/2015	GONZALEZ, CLAUDIA	Employee Travel	12.76
28749	8/13/2015	GOVCONNECTION INC	General Supplies	3,852.00
28750	8/13/2015	GRADECAM LLC	Software	450.00
28751	8/13/2015	GUITAR CENTER STORES INC	Equip< \$5000 Per Unit	8,983.00
28752	8/13/2015	GULF COAST ATHLETIC SUPPLY	General Supplies	3,960.00
28753	8/13/2015	HAAS, VIRGINIA	Software	225.00
28754	8/13/2015	HARKINS COMPANY	Bldg Construction & Improvemnt	89,718.00
28755	8/13/2015	HATCHETT, MARY ALICE	Consulting Services	3,375.00
28756	8/13/2015	HOME CONSTRUCTION SERVICE INC	Bldg Construction & Improvemnt	49,764.80
28757	8/13/2015	HEB GROCERY COMPANY LP	General Supplies	669.58
28758	8/13/2015	HERITAGE TREE CARE LLC	Maint: Bldg & Grounds	20,230.00
28759	8/13/2015	HIGHTECH SIGNS	General Supplies	5,400.00
28760	8/13/2015	HOLT ENGINEERING INC	Building Improvements	403.41
28761	8/13/2015	HURWITZ, JOYCE	Employee Travel	117.60
28762	8/13/2015	HURWITZ, JOYCE	Employee Travel	161.28
28763	8/13/2015	I CAN FIX IT	Maint: Bldg & Grounds	1,000.00
28764	8/13/2015	IBM CORPORATION	Software	6,469.60
28765	8/13/2015	INSTITUTE FOR THE ADVANCEMENT	Non-Employee Travel Expense	525.00
28766	8/13/2015	INTERNATIONAL LITERACY ASSN	Employee Travel	716.00

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28767	8/13/2015	JALOMO, JOSEPH	Employee Travel	151.68
28768	8/13/2015	JC COMMUNICATIONS	Misc Operating Expenses	1,085.00
28769	8/13/2015	JOHN DEERE COMPANY	Equip> \$5000 per unit	6,887.16
28770	8/13/2015	JONES, MERIDETH H	Misc Contracted Services	600.00
28771	8/13/2015	KANE, ELIJAH	Employee Travel	7.28
28772	8/13/2015	KENDERDINE, MARSHALL	Professional Services	4,000.00
28773	8/13/2015	KEYS TO LITERACY	Misc Contracted Services	12,523.00
28774	8/13/2015	LAMAR MIDDLE SCHOOL	Rent Revenues	150.00
28775	8/13/2015	LANGHEHNIG TRUSTEE, DEBORAH B	Other Payroll Payables	627.00
28776	8/13/2015	LARSON BURNS INC	Professional Services	5,650.00
28777	8/13/2015	LAYER 3 COMMUNICATIONS LLC	Equip Maint Repairs	570,747.16
28778	8/13/2015	LBJ COMP HIGH SCHOOL	Misc Contracted Services	1,000.00
28779	8/13/2015	LEE, BRETT	Employee Travel	289.41
28780	8/13/2015	LEIJA, MICHELLE L	Misc Contracted Services	1,628.80
28781	8/13/2015	LINDER ELEMENTARY	Misc Operating Expenses	100.00
28782	8/13/2015	LOEBLEIN, PATRICIA JANE	Misc Contracted Services	250.00
28783	8/13/2015	LONGHORN INTERNATIONAL TRUCKS	Vehicle Supplies	3,881.83
28784	8/13/2015	LONGHORN WATER TREATMENT INC	Equip Maint Repairs	6,886.00
28785	8/13/2015	MADDOX, STEVEN	Employee Travel	3.49
28786	8/13/2015	MARQUEZ, ANN	Tuition & Fees	150.00
28787	8/13/2015	MARTINEZ, MARIA	Employee Travel	85.00
28788	8/13/2015	MASCITTO, PAMELA	Employee Travel	44.91
28789	8/13/2015	MASK, ANNIE	Employee Travel	85.00
28790	8/13/2015	MATHIAS, JAYME	Non-Employee Travel Expense	286.60
28791	8/13/2015	MATHWARM UPS COM	Reading Materials	1,735.00
28792	8/13/2015	MAY, JESSICA	Employee Travel	341.70
28793	8/13/2015	MAY, SAMYE L	Employee Travel	140.00
28794	8/13/2015	MAY, THOMAS LEON	Misc Contracted Services	5,000.00
28795	8/13/2015	MCCOY, EMILY	Employee Travel	212.19
28796	8/13/2015	MCGRAW HILL SCHOOL EDUCATION	Textbooks	22,098.14
28797	8/13/2015	MECHANICAL & PROCESS SYSTEMS L	Maint: Bldg & Grounds	3,250.00
28798	8/13/2015	MICRO SOCIETY INC	Misc Contracted Services	11,550.00
28799	8/13/2015	MICROSHARE	Computer Rel.Eq<\$5000 Per Unit	9,019.49
28800	8/13/2015	MILLER IMAGING AND DIGITAL SOL	Reproduction Costs	11.58
28801	8/13/2015	MILLER IMAGING AND DIGITAL SOL	Reproduction Costs	20.77
28802	8/13/2015	MLA LABS INC	Geotech Testing	3,113.50
28803	8/13/2015	MOAK CASEY & ASSOCIATES	Professional Services	4,162.50
28804	8/13/2015	MODULAR SPACE CORPORATION	Maint: Bldg & Grounds	58,769.52
28805	8/13/2015	MOLLEUR, LAURA	Employee Travel	85.00
28806	8/13/2015	MORALES, MOISES D	Employee Travel	57.29
28807	8/13/2015	MOVE SOLUTIONS AUSTIN LTD	Misc Operating Expenses	1,098.53
28808	8/13/2015	MSC INDUSTRIAL DIRECT CO INC	General Supplies	1,773.52
28809	8/13/2015	MSKTD & ASSOCIATES INC	Engineering Fees	12,259.26
28810	8/13/2015	MURCHISON MIDDLE SCHOOL	Rent Revenues	50.00
28811	8/13/2015	MURRAY, NANCY	Employee Travel	166.48
28812	8/13/2015	N2Y	General Supplies	449.00
28813	8/13/2015	NAVIANCE INC	Consulting Services	8,000.00
28814	8/13/2015	NCS PEARSON INC	Testing Materials	100.30
28815	8/13/2015	NEGRETE & KOLAR ARCHITECTS	Engineering Fees	5,733.01
28816	8/13/2015	OFFICE DEPOT	General Supplies	34,664.09
28817	8/13/2015	OKLAHOMA DEPT OF HUMAN SERVICE	Other Payroll Payables	11.53
28818	8/13/2015	OLMOS ABATEMENT INC	Maint: Bldg & Grounds	10,247.25
28819	8/13/2015	ONE CALL CONCEPTS INC	Misc Operating Expenses	270.82
28820	8/13/2015	OZARKA NATURAL SPRING WATER CO	Food/Refreshment	59.36
28821	8/13/2015	PALOMO, KATHY	Employee Travel	80.08

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28822	8/13/2015	PBK ARCHITECTS INC	Engineering Fees	17,980.20
28823	8/13/2015	PEDERNALES ELECTRIC COOP INC	Electricity	53,187.32
28824	8/13/2015	PENWELL, CYNTHIA S	Misc Contracted Services	490.00
28825	8/13/2015	PEREZ-CHAUMONT, ANNALEE	Employee Travel	762.54
28826	8/13/2015	PERFORMANT RECOVERY INC	Other Payroll Payables	44.41
28827	8/13/2015	PETROLEUM TRADERS CORPORATION	Gasoline & Other Fuels	20,420.06
28828	8/13/2015	PETSMART	General Supplies	63.99
28829	8/13/2015	POPE, HOLLY A	Misc Contracted Services	1,760.00
28830	8/13/2015	PRECISION CAMERA & VIDEO	Equip< \$5000 Per Unit	2,099.00
28831	8/13/2015	PRESIDIO NETWORKED SOLUTIONS I	Equip Maint Repairs	29,423.95
28832	8/13/2015	PROJECT LEAD THE WAY INC	General Supplies	17,015.00
28833	8/13/2015	QA SYSTEMS INC	Equip Maint Repairs	864.00
28834	8/13/2015	QUALTRICS LABS INC	Software	10,875.00
28835	8/13/2015	RADCLIFFE, WENDY	Employee Travel	190.96
28836	8/13/2015	RAMSEY, RONALD C	Employee Travel	36.52
28837	8/13/2015	REAGAN HIGH SCHOOL	Rent Revenues	685.00
28838	8/13/2015	REILLY ELEMENTARY	Rent Revenues	338.55
28839	8/13/2015	RENWEB SCHOOL MANAGEMENT SOFTW	Non-Employee Travel Expense	850.00
28840	8/13/2015	RHYTHM BAND INSTRUMENTS LLC	Equip< \$5000 Per Unit	1,150.00
28841	8/13/2015	RICHARDS SCHOOL FOR YOUNG WOMEN	Rent Revenues	714.05
28842	8/13/2015	RIDLEYS VACUUM	Equip< \$5000 Per Unit	1,100.00
28843	8/13/2015	RISING SUN PUBLISHING	Misc Contracted Services	15,000.00
28844	8/13/2015	RIVERA GARAY, VERONICA	Employee Travel	23.18
28845	8/13/2015	ROCHESTER 100 INC	General Supplies	1,020.00
28846	8/13/2015	ROTONDI, LISA A	Employee Travel	421.56
28847	8/13/2015	ROTONDI, LISA A	General Supplies	21.13
28848	8/13/2015	RUSH BUS CENTERS OF TEXAS LP	Maint: Vehicles	1,725.63
28849	8/13/2015	S KANETZKY ENGINEERING LLC	Engineering Fees	1,521.60
28850	8/13/2015	SALDANA, BARBARA	Food/Refreshment	52.38
28851	8/13/2015	SCHOOL SPECIALTY INC	Reading Materials	7,121.90
28852	8/13/2015	SHADY HOLLOW MUNICIPAL UTILITY	Water,Wastewater, Sanitation	1,965.91
28853	8/13/2015	SIX FLAGS FIESTA TEXAS	Student Meals/Room/Other	29.99
28854	8/13/2015	SMITH HOLT LLC	Design Fees	26,161.17
28855	8/13/2015	SMITH, MATTHIEU	General Supplies	209.67
28856	8/13/2015	SOCIAL SECURITY ADMINISTRATION	Other Payroll Payables	173.47
28857	8/13/2015	SPOT COOLERS	Rental: Furniture & Equipment	1,700.00
28858	8/13/2015	SPRINT PCS	Software	113.97
28859	8/13/2015	STAPLES CONTRACT & COMMERCIAL	General Supplies	765.00
28860	8/13/2015	STEMED LABS	Misc Contracted Services	2,000.00
28861	8/13/2015	STRAIT MUSIC COMPANY	Equip< \$5000 Per Unit	2,375.00
28862	8/13/2015	SUN COAST RESOURCES INC	Gasoline & Other Fuels	22,297.19
28863	8/13/2015	SURGINER, DAVID	Employee Travel	361.62
28864	8/13/2015	SUTTLE, CLAUDIA KAY	Employee Travel	43.52
28865	8/13/2015	SWANK SPORTS LLC	Bldg Construction & Improvemnt	313,698.55
28866	8/13/2015	SYNERGY TELCOM INC	Equip Maint Repairs	625.00
28867	8/13/2015	SYNOVIA SOLUTIONS LLC	Software	12,519.88
28868	8/13/2015	TEXAS ASSOCIATION OF SCHOOL BO	Bldg Construction & Improvemnt	1,830.00
28869	8/13/2015	TEXAS COUNCIL ON ECONOMIC EDUC	Misc Contracted Services	3,200.00
28870	8/13/2015	TEXAS CUSTOM SIGNS	General Supplies	15,555.00
28871	8/13/2015	TEXAS DISPOSAL SYSTEMS INC	Water,Wastewater, Sanitation	56,327.09
28872	8/13/2015	TEXAS GENERAL LAND OFFICE	Natural Gas	620.21
28873	8/13/2015	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	243.69
28874	8/13/2015	TEXAS HIGH SCHOOL COACHES ASSO	Professional Dues	550.00
28875	8/13/2015	TEXAS MULTI CHEM LTD	Maint: Bldg & Grounds	6,932.00
28876	8/13/2015	TEXAS ROOFING CO LP	Maint: Bldg & Grounds	5,238.00

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28877	8/13/2015	THEATRE ACTION PROJECT	Misc Contracted Services	60.00
28878	8/13/2015	THERMAL MECHANICAL CONTRACTORS	Maint: Bldg & Grounds	18,982.66
28879	8/13/2015	THOMAS, MARY	General Supplies	24.00
28880	8/13/2015	THOMPSON AND HORTON LLP	Legal Services	2,351.25
28881	8/13/2015	TIJERINA, SALVADOR	Employee Travel	39.05
28882	8/13/2015	TIME WARNER CABLE	Telecommunications	65.28
28883	8/13/2015	TITUS SYSTEMS LP	Equip Maint Repairs	25,500.00
28884	8/13/2015	TOYOTA LIFT OF SOUTH TEXAS	Equip Maint Repairs	97.50
28885	8/13/2015	TRAVIS HIGH SCHOOL	Other Rev from Local Srcs	296.39
28886	8/13/2015	TUCKER, ELIN L	Employee Travel	19.82
28887	8/13/2015	UNITED ACCESS	Maint: Vehicles	732.36
28888	8/13/2015	UNITED PARCEL SERVICE	General Supplies	426.31
28889	8/13/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Telecommunications	19,405.00
28890	8/13/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Employee Travel	799.00
28891	8/13/2015	US DEPARTMENT OF EDUCATION	Other Payroll Payables	564.11
28892	8/13/2015	VALLEY SPEECH LANGUAGE & LEARN	Misc Contracted Services	21,000.00
28893	8/13/2015	VERIZON WIRELESS	Telecommunications	1,215.74
28894	8/13/2015	VIDAURRI, MARICELA	Misc Contracted Services	410.00
28895	8/13/2015	W S WALKER COMPANY INC	Maint: Bldg & Grounds	102,854.65
28896	8/13/2015	WARDEN CONSTRUCTION CORPORATIO	Maint: Bldg & Grounds	71,276.86
28897	8/13/2015	WATER STEWARD INC	Misc Operating Expenses	299.00
28898	8/13/2015	WERTZ, DENISE	Employee Travel	13.66
28899	8/13/2015	WOOD, MARJORIE	Employee Travel	419.83
28900	8/13/2015	WRIGHT, CECILY	Employee Travel	33.60
28901	8/13/2015	YAM, RON	Employee Travel	15.68
28902	8/13/2015	Z WEAR INC	General Supplies	7,934.88
28903	8/13/2015	ZIMMER, ELYSE	Misc Contracted Services	550.00
28904	8/20/2015	CHALKS TRUCK PARTS	Vehicle Supplies	1,254.01
28905	8/20/2015	FREIGHTLINER OF AUSTIN	Vehicle Supplies	650.36
28906	8/20/2015	LAKESHORE LEARNING MATERIALS	General Supplies	36,332.39
28907	8/20/2015	4IMPRINT INC	General Supplies	2,500.00
28908	8/20/2015	A AND L PLUMBING SERVICES INC	Cont Srvs-Portable Bldg	7,400.00
28909	8/20/2015	AAA FENCE COMPANY	Misc Operating Expenses	950.00
28910	8/20/2015	ABCO PAPER CO	Inventories-Food	625.50
28911	8/20/2015	ACS DATALINE LP	Equip Maint Repairs	2,835.00
28912	8/20/2015	ADVANCE STORES COMPANY INC	Gasoline & Other Fuels	745.45
28913	8/20/2015	AGUIRRIE PAINT & BODY INC	Maint: Vehicles	8,832.96
28914	8/20/2015	ALFRED PUBLISHING CO INC	Textbooks	40,913.44
28915	8/20/2015	AMERICAN CONSTRUCTORS INC	Bldg Construction & Improvemnt	1,049,925.75
28916	8/20/2015	APPLE COMPUTER INC	Equip Maint Repairs	8,895.95
28917	8/20/2015	ARCHITECTURE PLUS INC	Maint: Bldg & Grounds	5,085.00
28918	8/20/2015	ARCHITEXAS	Engineering Fees	14,056.55
28919	8/20/2015	ARNOLD OIL COMPANY OF AUSTIN L	Gasoline & Other Fuels	558.36
28920	8/20/2015	ASCD ASSOCIATION FOR SUPERVISI	Reading Materials	4,005.00
28921	8/20/2015	AT&T	Telecommunications	42,659.15
28922	8/20/2015	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	12,001.26
28923	8/20/2015	AUSTIN AREA ALLIANCE/BLACK SCH	Student Meals/Room/Other	610.00
28924	8/20/2015	AUSTIN BUSINESS FURNITURE	General Supplies	158,688.05
28925	8/20/2015	AUSTIN INTERFAITH SPONSORING C	Misc Contracted Services	40,000.00
28926	8/20/2015	AUSTIN METAL FABRICATORS	Custodial/Maint Supplies	738.25
28927	8/20/2015	AUSTIN RIBBON & COMPUTER SUPPL	Computer Rel.Eq<\$5000 Per Unit	13,597.55
28928	8/20/2015	AUSTIN SYLVAN LLC	Misc Contracted Services	56,700.00
28929	8/20/2015	AUSTIN TRAVIS COUNTY	Consulting Services	15,000.00
28930	8/20/2015	AVID CENTER	Employee Travel	4,893.00
28931	8/20/2015	B & H PHOTO VIDEO	General Supplies	1,125.00

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28932	8/20/2015	BAILEY MIDDLE SCHOOL	Rent Revenues	1,848.13
28933	8/20/2015	BAKER AND TAYLOR INC	Reading Materials	259.75
28934	8/20/2015	BALDWIN ELEMENTARY SCHOOL	Rent Revenues	393.75
28935	8/20/2015	BALFOUR BEATTY CONSTRUCTION LL	Bldg Construction & Improvemnt	284,358.75
28936	8/20/2015	BARNES AND NOBLE	Reading Materials	11,058.00
28937	8/20/2015	BARNES AND NOBLE BOOKSELLERS I	Reading Materials	10,572.25
28938	8/20/2015	BARR CO INC, THE	Bldg Construction & Improvemnt	297,601.50
28939	8/20/2015	BARTLETT COCKE LP	Bldg Construction & Improvemnt	1,802,836.04
28940	8/20/2015	BASIC IDIQ INC	Maint: Bldg & Grounds	102,971.79
28941	8/20/2015	BASTROP ISD	Misc Operating Expenses	650.00
28942	8/20/2015	BASTROP ISD	Misc Operating Expenses	750.00
28943	8/20/2015	BERMAN, JUDE	Consulting Services	1,537.50
28944	8/20/2015	BEST BUY STORES LP	General Supplies	709.92
28945	8/20/2015	BICKERSTAFF HEATH DELGADO & AC	Legal Services	34,631.73
28946	8/20/2015	BISBEY, CISSY (JANA)	Tuition & Fees	135.00
28947	8/20/2015	BLANKENSHIP II, ALONZO	Employee Travel	500.00
28948	8/20/2015	BORCHERS, VALERIE	General Supplies	21.99
28949	8/20/2015	BOSWORTH PAPERS INC	Inventories Sup & Material	40,740.00
28950	8/20/2015	BOWIE HIGH SCHOOL	Misc Operating Expenses	500.00
28951	8/20/2015	BOWIE HIGH SCHOOL	Other Rev from Local Srcs	558.80
28952	8/20/2015	BROTHERS PRODUCE OF AUSTIN	Food	437.66
28953	8/20/2015	BUILDING TURBINE INC	Maint: Bldg & Grounds	8,433.60
28954	8/20/2015	BURCHAM ENVIRONMENTAL SERVICES	Maint: Bldg & Grounds	18,542.00
28955	8/20/2015	CAMP FIRE USA BALCONES COUNCIL	Misc Contracted Services	1,237.50
28956	8/20/2015	CANON SOLUTIONS AMERICA INC	Copier Rental	1,048.22
28957	8/20/2015	CAPITAL AREA EMERGENCY COM DIS	Telecommunications	1,621.93
28958	8/20/2015	CAPITAL METRO	Field Trips	1,767.50
28959	8/20/2015	CASABELLA ARCHITECTS	Engineering Fees	3,897.68
28960	8/20/2015	CASIS ELEMENTARY	Rent Revenues	332.50
28961	8/20/2015	CASTRO LOPEZ CONCRETE LLC	Maint: Bldg & Grounds	16,649.97
28962	8/20/2015	CENTER FOR EDUCATIONAL DOCUMEN	Misc Contracted Services	1,800.00
28963	8/20/2015	CENTER FOR RESPONSIVE SCHOOLS	Employee Travel	58,150.00
28964	8/20/2015	CH GUENTER AND SON INC	Inventories-Food	14,994.00
28965	8/20/2015	CHEER STATION	Misc Contracted Services	600.00
28966	8/20/2015	CIBER INC	Fixed Assets Groupings	36,300.00
28967	8/20/2015	CISNEROS, CHANTELE C	Non-Employee Travel Expense	20.41
28968	8/20/2015	CITY OF AUSTIN	Water,Wastewater, Sanitation	276,595.05
28969	8/20/2015	CIVILITUDE LLC	Engineering Fees	26,922.18
28970	8/20/2015	CL AND G JOINT VENTURE	Rental: Land & Buildings	41,991.30
28971	8/20/2015	CLASSROOM DIRECT	General Supplies	19.39
28972	8/20/2015	CLEARWATER SYSTEMS CORP	Maint: Bldg & Grounds	450.00
28973	8/20/2015	CLIMATEC LLC	Maint: Bldg & Grounds	690.00
28974	8/20/2015	COLLEGE BOARD	Employee Travel	1,095.00
28975	8/20/2015	COMMERCIAL KITCHEN REPAIR COMP	Equip Maint Repairs	17,375.06
28976	8/20/2015	COMMUNICATION BY HAND LLC	Misc Contracted Services	250.00
28977	8/20/2015	COMPLETE BOOK & MEDIA SUPPLY I	Reading Materials	50,463.24
28978	8/20/2015	CONLEY, VIRGINIA	Employee Travel	12.76
28979	8/20/2015	CORVETTE CONSTRUCTION LLC	Maint: Bldg & Grounds	9,770.00
28980	8/20/2015	COUNCIL ON AT RISK YOUTH	Misc Contracted Services	4,750.00
28981	8/20/2015	COWAN, JULIE	Non-Employee Travel Expense	163.70
28982	8/20/2015	DAHILL	Copier Rental	6,586.00
28983	8/20/2015	DAVIS PUBLICATIONS INC	Textbooks	833,681.35
28984	8/20/2015	DELL MARKETING LP	Computer Rel.Eq<\$5000 Per Unit	11,455.87
28985	8/20/2015	DIAZ, FRAMY	General Supplies	35.90
28986	8/20/2015	DRUEPPLE, NORA	Professional Services	300.00

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28987	8/20/2015	DUFFER, MARTHA RAMOS	Misc Contracted Services	1,500.00
28988	8/20/2015	ECOVA INC	Consulting Services	3,342.54
28989	8/20/2015	EDUCATION SERVICE CTR REG 13	Employee Travel	50.00
28990	8/20/2015	EDUCATIONAL LEARNING GAMES INC	General Supplies	1,758.30
28991	8/20/2015	ELGIN ISD	Misc Operating Expenses	250.00
28992	8/20/2015	EMTECH LABORATORIES INC	General Supplies	446.58
28993	8/20/2015	EPIC HEALTH SERVICES INC	Misc Contracted Services	175.00
28994	8/20/2015	ESTES, CRAIG A	Employee Travel	238.00
28995	8/20/2015	EVANS EQUIPMENT INC	Rental: Furniture & Equipment	110.00
28996	8/20/2015	EXTREME BUSINESS SERVICES	Reproduction Costs	11,947.00
28997	8/20/2015	FIRST SOUTHWEST ASSET MANAGEME	Other Debt Serv Fees	25,000.00
28998	8/20/2015	FLIPPEN GROUP, THE	Employee Travel	895.00
28999	8/20/2015	FLUID METER SERVICE CORP	Maint: Bldg & Grounds	3,600.00
29000	8/20/2015	FLYNN CONSTRUCTION INC	Bldg Construction & Improvemnt	376,334.81
29001	8/20/2015	FOLLETT SCHOOL SOLUTIONS INC	Reading Materials	620.11
29002	8/20/2015	FORKLIFT DANCEWORKS	Misc Operating Expenses	1,344.00
29003	8/20/2015	FULMORE MIDDLE SCHOOL	Rent Revenues	63.50
29004	8/20/2015	FUSE ARCHITECTURE STUDIO	Engineering Fees	2,467.77
29005	8/20/2015	GALLO, ANA D	Professional Services	10,250.00
29006	8/20/2015	GOKA, JEANNE	Employee Travel	300.00
29007	8/20/2015	GT DISTRIBUTORS INC	Equip< \$5000 Per Unit	800.15
29008	8/20/2015	HADDON & COWAN ARCHITECTS COLL	Engineering Fees	5,936.88
29009	8/20/2015	HARUTUNIAN ENGINEERING INC.	Engineering Fees	109,200.00
29010	8/20/2015	HAYS CONSOLIDATED ISD	Misc Operating Expenses	275.00
29011	8/20/2015	HOME CONSTRUCTION SERVICE INC	Bldg Construction & Improvemnt	407,280.41
29012	8/20/2015	HEB GROCERY COMPANY LP	General Supplies	2,960.61
29013	8/20/2015	HIGHTECH SIGNS	General Supplies	6,800.00
29014	8/20/2015	HINOJOSA, HECTOR O	Professional Services	8,202.50
29015	8/20/2015	I9 SPORTS	Misc Contracted Services	3,750.00
29016	8/20/2015	INSURANCE SERVICES OFFICE INC	Professional Services	954.70
29017	8/20/2015	ISPHERE INNOVATION PARTNERS LL	Consulting Services	4,480.00
29018	8/20/2015	JAKES FINER FOODS INC	Inventories-Food	8,335.00
29019	8/20/2015	JENNIE O TURKEY STORE SALES LL	Inventories-Food	26,856.00
29020	8/20/2015	JOSE I GUERRA INC	Engineering Fees	1,797.51
29021	8/20/2015	KAREN MCGRAW ARCHITECT PLLC	Professional Services	5,760.00
29022	8/20/2015	KAVEN, RICHARD	Employee Travel	141.96
29023	8/20/2015	KEMP, BRIAN T	Non-Employee Travel Expense	444.86
29024	8/20/2015	KENCON CONSTRUCTORS	Bldg Construction & Improvemnt	289,511.61
29025	8/20/2015	KIM PAPER INC	Inventories-Food	28,801.60
29026	8/20/2015	L D TEBBEN CO INC	Maint: Bldg & Grounds	9,962.00
29027	8/20/2015	LAND O LAKES INC	Inventories-Food	12,255.00
29028	8/20/2015	LAST GROUP ENTERPRISES INC	Inventories-Food	7,692.00
29029	8/20/2015	LATINITAS INC	Misc Contracted Services	560.00
29030	8/20/2015	LAWN CONCEPTS IRRIGATION SERVI	Maint: Bldg & Grounds	1,643.15
29031	8/20/2015	LAYER 3 COMMUNICATIONS LLC	Equip Maint Repairs	108,272.10
29032	8/20/2015	LEANDER ISD	Misc Operating Expenses	700.00
29033	8/20/2015	LESTER, DANIEL	Misc Contracted Services	600.00
29034	8/20/2015	LG ARCHITECTURE	Professional Services	4,400.00
29035	8/20/2015	LINE LEADER PEDIATRIC THERAPY	Misc Contracted Services	130.00
29036	8/20/2015	LONGHORN INTERNATIONAL TRUCKS	Vehicle Supplies	3,613.37
29037	8/20/2015	MACKIN LIBRARY MEDIA	Reading Materials	2,394.71
29038	8/20/2015	MAGAZINE SUBSCRIPTIONS PTP AUS	Reading Materials	68.58
29039	8/20/2015	MAKE MUSIC INC	Textbooks	228,960.00
29040	8/20/2015	MANOR ISD	Misc Operating Expenses	500.00
29041	8/20/2015	MARKMAN, ARTHUR BRIAN	Misc Contracted Services	500.00

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29042	8/20/2015	MCCLAIN, BRAZE GORDON	Misc Contracted Services	500.00
29043	8/20/2015	MCINROY, REBECCA SUZANNE	Misc Contracted Services	500.00
29044	8/20/2015	MECHANICAL & PROCESS SYSTEMS L	Maint: Bldg & Grounds	6,650.00
29045	8/20/2015	MENCHACA ELEMENTARY	Rent Revenues	25.70
29046	8/20/2015	MERIDIAN STUDENT PLANNERS	General Supplies	1,940.00
29047	8/20/2015	MID TEX SALES AND SERVICE INC	Equip Maint Repairs	469.00
29048	8/20/2015	MILLER IMAGING AND DIGITAL SOL	Reproduction Costs	1,328.63
29049	8/20/2015	MLA LABS INC	Geotech Testing	377.00
29050	8/20/2015	MORALES, PONCIANO	Employee Travel	142.24
29051	8/20/2015	MWM DESIGN GROUP INC	Engineering Fees	30,951.73
29052	8/20/2015	NARDONE BROS BAKING CO INC	Inventories-Food	43,545.60
29053	8/20/2015	NATIONAL BUSINESS FURNITURE LL	General Supplies	199.00
29054	8/20/2015	NATIONAL STUDENT CLEARINGHOUSE	Misc Operating Expenses	5,525.00
29055	8/20/2015	NEW BRAUNFELS ISD	Misc Operating Expenses	350.00
29056	8/20/2015	NEW FARM INSTITUTE	Misc Operating Expenses	640.00
29057	8/20/2015	NEWBART PRODUCTS INC	General Supplies	279.96
29058	8/20/2015	NICOLE FRANCOIS CONSULTING	Professional Services	1,130.00
29059	8/20/2015	NOVIUM GROUP LLC	Bldg Construction & Improvemnt	56,079.00
29060	8/20/2015	O'CONNELL ROBERTSON INC	Engineering Fees	15,519.92
29061	8/20/2015	OAK FARMS DAIRY	Food	3,225.69
29062	8/20/2015	ONETOUCHPOINT GINNYS	Reproduction Costs	58.74
29063	8/20/2015	ORIENTAL TRADING COMPANY INC	General Supplies	1,102.18
29064	8/20/2015	PAGE SOUTHERLAND PAGE LLP	Engineering Fees	9,380.45
29065	8/20/2015	PALACIOS, ROSA C	Food/Refreshment	105.74
29066	8/20/2015	PAN YARD	Equip< \$5000 Per Unit	5,150.00
29067	8/20/2015	PARADIGM CONTRACTING LLC	Maint: Bldg & Grounds	20,995.20
29068	8/20/2015	PE STRUCTURAL CONSULTANTS INC	Professional Services	3,640.10
29069	8/20/2015	PEDERNALES ELECTRIC COOP INC	Electricity	6,949.05
29070	8/20/2015	PERFORMANCE LEARNING SYSTEMS	Misc Contracted Services	4,500.00
29071	8/20/2015	PILGRIMS PRIDE CORPORATION	Inventories-Food	20,040.00
29072	8/20/2015	PITNEY BOWES PURCHASE POWER	General Supplies	1,123.81
29073	8/20/2015	PITNEY BOWES PURCHASE POWER	General Supplies	371.49
29074	8/20/2015	PITNEY BOWES SOFTWARE INC	Software	69,613.00
29075	8/20/2015	POCKET NURSE ENTERPRISES INC	General Supplies	1,714.71
29076	8/20/2015	PORT ENTERPRISES LTD	Maint: Bldg & Grounds	4,781.00
29077	8/20/2015	PREMIER AGENDAS INC	General Supplies	6,603.00
29078	8/20/2015	PRESIDIO NETWORKED SOLUTIONS I	Equip Maint Repairs	287,395.96
29079	8/20/2015	RAMOS, JOSE	Professional Services	304.00
29080	8/20/2015	REAGAN HIGH SCHOOL	Rent Revenues	85.00
29081	8/20/2015	REALLY GOOD STUFF	Reading Materials	550.48
29082	8/20/2015	REALLY GREAT READING LLC	General Supplies	6,050.00
29083	8/20/2015	RED GOLD INC	Inventories-Food	13,750.90
29084	8/20/2015	REED, LANA	Misc Contracted Services	950.00
29085	8/20/2015	RIDDELL SPORTS	Equip Maint Repairs	13,305.25
29086	8/20/2015	RIDLEYS VACUUM	Custodial/Maint Supplies	437.00
29087	8/20/2015	RISING SUN PUBLISHING	General Supplies	399.00
29088	8/20/2015	ROGERS & WHITLEY LLP	Legal Services	6,502.50
29089	8/20/2015	ROYCE CONSTRUCTION COMPANY	Bldg Construction & Improvemnt	132,671.57
29090	8/20/2015	RUSNAK, MICHELE	Employee Travel	86.02
29091	8/20/2015	SAKAI, RANDALL	Employee Travel	54.88
29092	8/20/2015	SAN MARCOS CISD	Misc Operating Expenses	550.00
29093	8/20/2015	SASTEMIC	Misc Contracted Services	1,500.00
29094	8/20/2015	SCHOOL SPECIALTY INC	Reading Materials	22,218.32
29095	8/20/2015	SHAVER FOODS LLC	Inventories-Food	5,106.00
29096	8/20/2015	SHI GOVERNMENT SOLUTIONS INC	Computer Rel.Eq<\$5000 Per Unit	12,451.08

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29097	8/20/2015	SMITH HOLT LLC	Engineering Fees	6,813.31
29098	8/20/2015	SPECTRUM CORPORATION	General Supplies	9,748.00
29099	8/20/2015	SPOK INC	Telecommunications	9,375.12
29100	8/20/2015	SPOT COOLERS	Rental: Furniture & Equipment	3,300.00
29101	8/20/2015	SQUARE ONE CONSULTANTS INC	Engineering Fees	29,437.58
29102	8/20/2015	STAFF DEVELOPMENT FOR EDUCATOR	Employee Travel	776.00
29103	8/20/2015	STAND2LEARN	General Supplies	15,597.15
29104	8/20/2015	STAPLES CONTRACT & COMMERCIAL	Other Food Service Supplies	435.01
29105	8/20/2015	STARKEY, MEGAN	General Supplies	1,639.68
29106	8/20/2015	STEINMAN LUEVANO STRUCTURES LL	Professional Services	1,155.00
29107	8/20/2015	STR CONSTRUCTORS INC	Bldg Construction & Improvemnt	466,513.00
29108	8/20/2015	STUDIO D CONSULTING + DESIGN L	Engineering Fees	8,351.88
29109	8/20/2015	SUMMIT AMERICA INSURANCE SERVI	Insurance & Bonding costs	199.54
29110	8/20/2015	SUNLAND GROUP INC	Misc Contracted Services	60,715.25
29111	8/20/2015	SWANK SPORTS LLC	Bldg Construction & Improvemnt	169,868.05
29112	8/20/2015	SYNERGY TELCOM INC	Equip Maint Repairs	600.00
29113	8/20/2015	SYSCO FOOD SERVICES OF SAN ANT	Inventories-Food	12,584.40
29114	8/20/2015	TAYLOR, CHARLENE Y	Non-Employee Travel Expense	383.14
29115	8/20/2015	TESCO INDUSTRIES LP	General Supplies	13,578.00
29116	8/20/2015	TEXAS ASSOCIATION OF SCHOOL BO	Bldg Construction & Improvemnt	405.00
29117	8/20/2015	TEXAS CRUSHED STONE	Custodial/Maint Supplies	1,992.11
29118	8/20/2015	TEXAS DISPOSAL SYSTEMS INC	Water,Wastewater, Sanitation	2,444.32
29119	8/20/2015	TEXAS GAS SERVICE	Natural Gas	26,878.29
29120	8/20/2015	TEXAS INSTRUMENTS	Misc Contracted Services	1,990.00
29121	8/20/2015	THINKING MAPS INC	Reading Materials	34,505.00
29122	8/20/2015	TIGGES, DIANE E	Employee Travel	70.73
29123	8/20/2015	TIME WARNER CABLE	Telecommunications	29,790.40
29124	8/20/2015	TITUS SYSTEMS LP	Equip Maint Repairs	39,101.55
29125	8/20/2015	TOM GREEN & COMPANY ENGINEERS	Engineering Fees	16,665.20
29126	8/20/2015	TRANE COMPANY, THE	Equip Maint Repairs	11,568.11
29127	8/20/2015	TRANSOURCE	Reproduction Costs	3,272.04
29128	8/20/2015	TRIBUNE DIGITAL VENUES LLC	Misc Contracted Services	150.00
29129	8/20/2015	TURKETT LAW OFFICE PLLC	Legal Settlements	8,500.00
29130	8/20/2015	UNIVERSAL PUBLISHING	General Supplies	958.80
29131	8/20/2015	UNIVERSITY OF TEXAS AT AUSTIN,	General Supplies	1,500.00
29132	8/20/2015	USIC LOCATING SERVICES INC	Misc Operating Expenses	6,640.00
29133	8/20/2015	VERIZON WIRELESS	Telecommunications	189.95
29134	8/20/2015	VEX ROBOTICS INC	General Supplies	2,250.70
29135	8/20/2015	VICKREY & ASSOCIATES INC	Engineering Fees	10,413.50
29136	8/20/2015	VITA VIBE INC	Maint: Bldg & Grounds	2,584.50
29137	8/20/2015	WARDEN CONSTRUCTION CORPORATIO	Maint: Bldg & Grounds	31,095.76
29138	8/20/2015	WASHINGTON MUSIC CENTER	Equip< \$5000 Per Unit	5,087.00
29139	8/20/2015	WEST MUSIC CO	Equip< \$5000 Per Unit	863.99
29140	8/20/2015	WILLIAMS SCOTSMAN	Maint: Bldg & Grounds	31,395.77
29141	8/20/2015	WNOROWSKI, LOURDES PATRICIA	Employee Travel	46.48
29142	8/20/2015	WORKERS ASSISTANCE PROGRAM INC	Consulting Services	11,272.61
29143	8/20/2015	ZAMIR, RUMMAN	Employee Travel	154.56
29144	8/27/2015	CHALKS TRUCK PARTS	Vehicle Supplies	2,274.00
29145	8/27/2015	LAKESHORE LEARNING MATERIALS	General Supplies	68,791.05
29146	8/27/2015	AMAZON PAYMENTS INC	Equip< \$5000 Per Unit	754.20
29147	8/27/2015	A1 SPORTS CENTER	General Supplies	335.00
29148	8/27/2015	AMPKO PARKING SYSTEMS	Rental: All Others	2,880.00
29149	8/27/2015	ABSOLUTE COMMERCIAL & ENVIRONM	Maint: Bldg & Grounds	180.00
29150	8/27/2015	ACCOMANDO, BRUNO	Misc Contracted Services	76.23
29151	8/27/2015	ACCU TECH CORP	General Supplies	556.00

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29152	8/27/2015	ACM BODY & FRAME INC	Maint: Vehicles	1,403.74
29153	8/27/2015	ACR ENGINEERING INC	Maint: Bldg & Grounds	20,431.25
29154	8/27/2015	ADVANCE AUTO PARTS	Gasoline & Other Fuels	2,254.80
29155	8/27/2015	ADVANCED MOBILITY SYSTEMS OF T	Vehicle Supplies	355.00
29156	8/27/2015	AISD ATHLETIC IMPREST FUND	Employee Travel	630.00
29157	8/27/2015	AKINS HIGH SCHOOL	Misc Operating Expenses	2,255.23
29158	8/27/2015	ALANIS, MARIA AIDA	Employee Travel	47.92
29159	8/27/2015	AMBERG, MICHELLE	Employee Travel	141.59
29160	8/27/2015	ANDERSON HIGH SCHOOL	Other Rev from Local Srcs	2,650.00
29161	8/27/2015	ANIXTER INC	General Supplies	265.59
29162	8/27/2015	APPLE COMPUTER INC	Computer Rel.Eq<\$5000 Per Unit	156,829.85
29163	8/27/2015	APT COMMUNICATIONS INC	Equip Maint Repairs	345.00
29164	8/27/2015	ARAUJO, MAGGIE	Misc Operating Expenses	327.89
29165	8/27/2015	ARCHITECTURE PLUS INC	Engineering Fees	22,740.28
29166	8/27/2015	ARMOUR ECKRICH MEATS LLC	Inventories-Food	11,245.00
29167	8/27/2015	ASC MANAGEMENT INC	Rental: Land & Buildings	51.44
29168	8/27/2015	ASCD ASSOCIATION FOR SUPERVISI	Employee Travel	4,298.00
29169	8/27/2015	AT&T	Telecommunications	32.49
29170	8/27/2015	AT&T	Telecommunications	25.60
29171	8/27/2015	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	170.00
29172	8/27/2015	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	8,090.14
29173	8/27/2015	AUSTIN AMERICAN STATESMAN	Reading Materials	23.00
29174	8/27/2015	AUSTIN ARCHITECTURAL GRAPHICS	Misc Operating Expenses	180.00
29175	8/27/2015	AUSTIN AREA RESEARCH ORGANIZAT	Professional Dues	2,479.17
29176	8/27/2015	AUSTIN BUSINESS FURNITURE	General Supplies	3,614.42
29177	8/27/2015	AUSTIN CHAPTER TASO VOLLEYBALL	Misc Contracted Services	850.00
29178	8/27/2015	AUSTIN ECO SYSTEMS INC	Misc Contracted Services	1,850.00
29179	8/27/2015	AUSTIN ELITE SPORTS	Misc Operating Expenses	500.00
29180	8/27/2015	AUSTIN METAL FABRICATORS	Custodial/Maint Supplies	440.00
29181	8/27/2015	AUSTIN RIBBON & COMPUTER SUPPL	Computer Rel.Eq<\$5000 Per Unit	1,574.43
29182	8/27/2015	AUSTIN SCREEN PRINTING LP	General Supplies	476.95
29183	8/27/2015	AUSTIN SYLVAN LLC	Misc Contracted Services	39,700.00
29184	8/27/2015	AVID CENTER	Professional Services	94,981.00
29185	8/27/2015	B & H PHOTO VIDEO	General Supplies	263.70
29186	8/27/2015	BALFOUR BEATTY CONSTRUCTION LL	Bldg Construction & Improvemnt	288,672.70
29187	8/27/2015	BARNES AND NOBLE	Reading Materials	12,625.80
29188	8/27/2015	BARR CO INC, THE	Bldg Construction & Improvemnt	474,140.39
29189	8/27/2015	BATEMAN, HEATHER	Deferred Revenue	14.95
29190	8/27/2015	BEARD INEGRATED SYSTEMS INC	Maint: Bldg & Grounds	992.00
29191	8/27/2015	BERTKE, STEVE	Deferred Revenue	29.70
29192	8/27/2015	BETSY RUPP FULWILER CONSULTING	Misc Contracted Services	6,507.87
29193	8/27/2015	BICKERSTAFF HEATH DELGADO & AC	Legal Services	1,890.50
29194	8/27/2015	BISHOP LAWRENCE, STACY	Misc Contracted Services	190.54
29195	8/27/2015	BLOCK JR, ROBERT H	Misc Contracted Services	920.54
29196	8/27/2015	BOWIE HIGH SCHOOL	Misc Operating Expenses	250.00
29197	8/27/2015	BOYS AND GIRLS CLUBS OF THE AU	Misc Contracted Services	9,335.00
29198	8/27/2015	BRAUNE, ROBERT	Misc Contracted Services	299.57
29199	8/27/2015	BROTHERS PRODUCE OF AUSTIN	Food	55,709.58
29200	8/27/2015	BROWN, LISA G	Misc Contracted Services	793.18
29201	8/27/2015	BUDAK, BRYAN W	Misc Contracted Services	219.72
29202	8/27/2015	BUECHLER AND ASSOCIATES PC	Misc Contracted Services	2,850.00
29203	8/27/2015	BULL, ADDISON	Misc Contracted Services	350.00
29204	8/27/2015	BURCHAM ENVIRONMENTAL SERVICES	Maint: Bldg & Grounds	3,680.00
29205	8/27/2015	C & M AIR COOLED ENGINE INC	Equip< \$5000 Per Unit	3,088.74
29206	8/27/2015	CALIFORNIA STATE DISBURSEMENT	Other Payroll Payables	138.46

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29207	8/27/2015	CANON SOLUTIONS AMERICA INC	Equip Maint Repairs	1,192.25
29208	8/27/2015	CARITAS OF AUSTIN	Misc Contracted Services	206.25
29209	8/27/2015	CASIS ELEMENTARY	Rent Revenues	28.13
29210	8/27/2015	CDW GOVERNMENT INC	Computer Rel.Eq<\$5000 Per Unit	1,469.14
29211	8/27/2015	CEI ROOFING TEXAS	Maint: Bldg & Grounds	10,663.72
29212	8/27/2015	CEN-TEX SPORTING GOODS LLC	General Supplies	276.00
29213	8/27/2015	CENGAGE LEARNING	Textbooks	12,600.00
29214	8/27/2015	CENTERPOINT ENERGY RESOURCES C	Natural Gas	80.90
29215	8/27/2015	CENTRAL TX COMMERCIAL A/C & HE	Rental: All Others	3,780.00
29216	8/27/2015	CHAMPION, KRIS ANN	General Supplies	460.72
29217	8/27/2015	CHEER STATION	Misc Contracted Services	985.00
29218	8/27/2015	CHRISTIAN, CINDA	Employee Travel	8.00
29219	8/27/2015	CIBER INC	Fixed Assets Groupings	74,123.00
29220	8/27/2015	CITY OF AUSTIN	Water,Wastewater, Sanitation	454,780.63
29221	8/27/2015	CLARK, LINDA D	General Supplies	69.70
29222	8/27/2015	CLIMATEC LLC	Maint: Bldg & Grounds	520.00
29223	8/27/2015	COHEN, SUSANNA	General Supplies	20.95
29224	8/27/2015	COLLEGE BOARD	Non-Employee Travel Expense	450.00
29225	8/27/2015	COMMITTEE FOR CHILDREN	Reading Materials	7,845.30
29226	8/27/2015	COMMUNITIES IN SCHOOLS	Misc Contracted Services	24,008.00
29227	8/27/2015	CONNELL, OREN	Misc Contracted Services	1,500.00
29228	8/27/2015	CONTRERAS, ALICIA	General Supplies	95.95
29229	8/27/2015	D & H DISTRIBUTING CO	General Supplies	3,810.50
29230	8/27/2015	DAHILL	Copier Rental	6,298.12
29231	8/27/2015	DAVIS, MAC	Misc Contracted Services	600.00
29232	8/27/2015	DEAN CONTRACTING COMPANY	Maint: Bldg & Grounds	6,762.00
29233	8/27/2015	DEAS, GENEVIEVE	Employee Travel	43.34
29234	8/27/2015	DELL MARKETING LP	Computer Rel.Eq<\$5000 Per Unit	64,794.70
29235	8/27/2015	DELL MARKETING LP	General Supplies	635.76
29236	8/27/2015	DEVELOPMENTAL RESOURCES INC	Employee Travel	1,850.00
29237	8/27/2015	DEVILLIER, RACHEL G	Misc Contracted Services	188.32
29238	8/27/2015	DICKSON, CAROL	General Supplies	84.29
29239	8/27/2015	DOWNEY, VERONICA S	Misc Contracted Services	130.00
29240	8/27/2015	DRIPPING SPRINGS ISD	Misc Operating Expenses	150.00
29241	8/27/2015	DUAL LANGUAGE EDUCATION OF NEW	Reading Materials	1,483.75
29242	8/27/2015	GORDON N STOWE AND ASSOCIATES	Rental: Furniture & Equipment	740.00
29243	8/27/2015	EAT OUT IN	Food/Refreshment	593.23
29244	8/27/2015	EDUCATION SERVICE CTR REG 10	Other Srvcs-Educ Serv Center	2,210.00
29245	8/27/2015	EDUCATION SERVICE CTR REG 11	Employee Travel	500.00
29246	8/27/2015	ENABLING LEARNING	Misc Contracted Services	1,650.00
29247	8/27/2015	ENTERPRISE RENT A CAR	Employee Travel	3,243.39
29248	8/27/2015	ENVIRONMENTAL SURVEY INC	Equip Maint Repairs	1,548.00
29249	8/27/2015	EPOCH PERFORMANCE	Consulting Services	1,850.00
29250	8/27/2015	ETA HAND2MIND	General Supplies	339.32
29251	8/27/2015	EXPERT CONTRACTING SERVICES	Maint: Bldg & Grounds	2,350.00
29252	8/27/2015	FAGAN, MATHEW	Deferred Revenue	31.25
29253	8/27/2015	FATTER & EVANS ARCHITECTS INC	Engineering Fees	17,189.73
29254	8/27/2015	FERCAM GROUP	Bldg Construction & Improvemnt	20,422.00
29255	8/27/2015	FIELD, DANIEL D	Misc Contracted Services	1,043.83
29256	8/27/2015	FIELDS & ASSOCIATES ARCHITECTS	Engineering Fees	35,505.38
29257	8/27/2015	FIERRO, TERESA	Misc Contracted Services	250.00
29258	8/27/2015	FILM KIDS	Misc Contracted Services	979.00
29259	8/27/2015	FINE LINE COMMERCIAL LLC	Maint: Bldg & Grounds	69,255.00
29260	8/27/2015	FISHER SCIENCE EDUCATION	General Supplies	63.86
29261	8/27/2015	FISHER SCIENCE EDUCATION	General Supplies	2,175.00

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29262	8/27/2015	FLINTCO INC	Bldg Construction & Improvemnt	673,658.70
29263	8/27/2015	FLIPPEN GROUP, THE	Employee Travel	2,400.00
29264	8/27/2015	FLOORING SOLUTIONS INC	Maint: Bldg & Grounds	15,601.00
29265	8/27/2015	FORDE FERRIER LLC	Reading Materials	400.00
29266	8/27/2015	FOSTER FARMS	Inventories-Food	21,060.00
29267	8/27/2015	FRANKLIN, ROGER D	Misc Contracted Services	267.25
29268	8/27/2015	FRYS ELECTRONICS INC	General Supplies	458.00
29269	8/27/2015	GARNER, CHRISTY	Professional Services	608.00
29270	8/27/2015	GCR TIRE CENTERS	Vehicle Supplies	688.80
29271	8/27/2015	GE, WAYNE	Deferred Revenue	19.97
29272	8/27/2015	GEN AUSTIN	Misc Contracted Services	441.00
29273	8/27/2015	GHISALLO FOUNDATION	Misc Contracted Services	672.00
29274	8/27/2015	GLASSCOCK, KIMBERLY	Employee Travel	58.50
29275	8/27/2015	GOKA, JEANNE	General Supplies	784.69
29276	8/27/2015	GOLDFUSS, TRACY	Misc Contracted Services	123.30
29277	8/27/2015	GOLF IN SCHOOLS LLC	Misc Contracted Services	2,970.00
29278	8/27/2015	GP EQUIPMENT COMPANY	Custodial/Maint Supplies	1,529.00
29279	8/27/2015	GRAEBER SIMMONS & COWAN INC	Engineering Fees	3,026.26
29280	8/27/2015	GRANTHAM, ANDREW F	Misc Contracted Services	352.72
29281	8/27/2015	GRAY, BRENDA J	Misc Contracted Services	254.94
29282	8/27/2015	GRAY, TENIQUA N	Misc Contracted Services	436.24
29283	8/27/2015	GREENWAY THOMA, DEANNA	Misc Operating Expenses	321.00
29284	8/27/2015	GRIFFIN, MELISSA	Deferred Revenue	22.35
29285	8/27/2015	GROW PUBLICATIONS	Reading Materials	1,665.20
29286	8/27/2015	GT DISTRIBUTORS INC	Equip< \$5000 Per Unit	756.25
29287	8/27/2015	GUITAR CENTER STORES INC	Equip< \$5000 Per Unit	1,774.00
29288	8/27/2015	H A GUERRERO CARPET CLEANERS &	Maint: Furniture & Equipment	1,829.04
29289	8/27/2015	HARPER, GORDON	Misc Contracted Services	844.93
29290	8/27/2015	HOME CONSTRUCTION SERVICE INC	Bldg Construction & Improvemnt	379,118.87
29291	8/27/2015	HEARNE ISD	Misc Operating Expenses	406.50
29292	8/27/2015	HEB GROCERY COMPANY LP	General Supplies	5,963.36
29293	8/27/2015	HEIMSATH ARCHITECTS	Engineering Fees	23,933.17
29294	8/27/2015	HERITAGE TREE CARE LLC	Maint: Bldg & Grounds	8,925.00
29295	8/27/2015	HEWELL, JOSEPH BARNES	Misc Contracted Services	900.00
29296	8/27/2015	HIBBS, THERESA G	Misc Contracted Services	818.05
29297	8/27/2015	HOLDER, CODY	Misc Contracted Services	267.25
29298	8/27/2015	HOT ROD MECHANICAL INC	Bldg Construction & Improvemnt	161,539.69
29299	8/27/2015	HOUCHEM BINDERY LTD	Reproduction Costs	276.53
29300	8/27/2015	HOUGHTON MIFFLIN HARCOURT PUBL	Textbooks	66,095.00
29301	8/27/2015	HOWELL, LISA ANNE	Misc Contracted Services	2,320.00
29302	8/27/2015	HUBBARD, ED	General Supplies	122.56
29303	8/27/2015	HUDSON, VIRGINIA F	Employee Travel	64.00
29304	8/27/2015	INSCO DISTRIBUTING INC	Custodial/Maint Supplies	5,241.70
29305	8/27/2015	INSTRUCTURE INC	Software	20,000.00
29306	8/27/2015	INTELLIVOL LLC	Software	500.00
29307	8/27/2015	INTERNAL REVENUE SERVICE	Other Payroll Payables	125.00
29308	8/27/2015	INTERNAL REVENUE SERVICE	Other Payroll Payables	111.95
29309	8/27/2015	ISPHERE INNOVATION PARTNERS LL	Consulting Services	4,480.00
29310	8/27/2015	ISTATION	Software	233,200.00
29311	8/27/2015	J BAR B FOODS	Inventories-Food	12,600.00
29312	8/27/2015	J JOHNSON CONTRACTING INC	Maint: Bldg & Grounds	16,420.00
29313	8/27/2015	J ROBINSON & ASSOCIATES ARCHIT	Engineering Fees	18,308.76
29314	8/27/2015	JACKSON GALLOWAY COLLIER	Engineering Fees	21,700.82
29315	8/27/2015	JACKSON PH.D, JULIE KAY	Misc Contracted Services	3,000.00
29316	8/27/2015	JC COMMUNICATIONS	Misc Operating Expenses	2,730.00

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29317	8/27/2015	JOERIS GENERAL CONTRACTORS LTD	Bldg Construction & Improvemnt	425,614.62
29318	8/27/2015	JOERIS GENERAL CONTRACTORS LTD	Bldg Construction & Improvemnt	203,474.13
29319	8/27/2015	JOHNSON SUPPLY & EQUIPMENT COR	Equip< \$5000 Per Unit	711.00
29320	8/27/2015	JOHNSON, VICKI	General Supplies	127.13
29321	8/27/2015	JOHNSON, LINDA SVOBODA	Misc Contracted Services	87.82
29322	8/27/2015	JONES, MERIDETH H	Misc Contracted Services	300.00
29323	8/27/2015	JOSE I GUERRA INC	Engineering Fees	3,151.40
29324	8/27/2015	JOSTENS	General Supplies	1,622.95
29325	8/27/2015	JULY, MARVEL LIONEL	Misc Contracted Services	887.78
29326	8/27/2015	K & S SPORTS CONSTRUCTORS LLC	Maint: Bldg & Grounds	2,400.00
29327	8/27/2015	KAASE, RONALD C	Misc Contracted Services	375.07
29328	8/27/2015	KASZUBA, JENNIFER JORDAN	Misc Contracted Services	1,500.00
29329	8/27/2015	KEEP IT DIGITAL LLC	Misc Contracted Services	2,800.00
29330	8/27/2015	KENCON CONSTRUCTORS	Misc Contracted Services	1,056,926.66
29331	8/27/2015	KGA ARCHITECTURE	Engineering Fees	6,943.75
29332	8/27/2015	KIFFE, MARY	Food/Refreshment	166.10
29333	8/27/2015	KIM PAPER INC	Inventories-Food	2,800.50
29334	8/27/2015	KINAST, PATRICK MICHAEL	Misc Contracted Services	500.00
29335	8/27/2015	KNIGHT, CHRIS G	Misc Contracted Services	219.72
29336	8/27/2015	LAKE ELECTRIC	Cont Srvs-Portable Bldg	9,700.00
29337	8/27/2015	LAKSHMINARAYANAN, VIDYA	Employee Travel	69.89
29338	8/27/2015	LANGHEENNIG TRUSTEE, DEBORAH B	Other Payroll Payables	627.00
29339	8/27/2015	LATINAS UNIDAS POR EL ARTE	Misc Contracted Services	1,100.00
29340	8/27/2015	LAW OFFICE OF YVONNILDA MUNIZ	Legal Settlements	4,500.00
29341	8/27/2015	LAWN CONCEPTS IRRIGATION SERVI	Maint: Bldg & Grounds	1,812.55
29342	8/27/2015	LAYER 3 COMMUNICATIONS LLC	Equip Maint Repairs	137,006.47
29343	8/27/2015	LEAL, WINDY	Employee Travel	46.76
29344	8/27/2015	LEAP OF JOY	Misc Contracted Services	960.00
29345	8/27/2015	LEYVA, JULIE	Employee Travel	95.20
29346	8/27/2015	LIFE ANEW RESTORATIVE JUSTICE	Misc Contracted Services	3,000.00
29347	8/27/2015	LOCKHART HIGH SCHOOL	Misc Operating Expenses	250.00
29348	8/27/2015	LONGHORN INTERNATIONAL TRUCKS	Vehicle Supplies	2,387.07
29349	8/27/2015	LONGHORN MOBILE GLASS SERVICE	Maint: Vehicles	657.01
29350	8/27/2015	LYNDA.COM INC	Software	359.88
29351	8/27/2015	M & A TECHNOLOGY	Computer Rel.Eq<\$5000 Per Unit	17,876.90
29352	8/27/2015	MADRIGAL, HARVEY	Misc Contracted Services	115.29
29353	8/27/2015	MAHLEN, JAMES A	Misc Contracted Services	266.69
29354	8/27/2015	MALACHIED INC	Employee Travel	1,260.00
29355	8/27/2015	MALONE, JENNIFER S	Non-Employee Travel Expense	147.44
29356	8/27/2015	MARBLE FALLS ISD	Misc Operating Expenses	250.00
29357	8/27/2015	MARTINDALE, ALISON	Deferred Revenue	52.15
29358	8/27/2015	MASTER TEACHER, THE	General Supplies	672.00
29359	8/27/2015	MATTHYS, LADON	Misc Contracted Services	713.59
29360	8/27/2015	MCGRATH, DIXIE	Non-Employee Travel Expense	1,650.68
29361	8/27/2015	MCGRAW HILL SCHOOL EDUCATION	Textbooks	342,726.85
29362	8/27/2015	MEHJATI, NAHID	Misc Contracted Services	690.00
29363	8/27/2015	MELROSE, LAURA	Student Tuition-Non Public Sch	1,140.00
29364	8/27/2015	MEXICAN AMERICAN SCHOOL BOARD	Professional Dues	1,500.00
29365	8/27/2015	MEZA FLEINER, VIRGINIA	Misc Operating Expenses	223.62
29366	8/27/2015	MIERSMA, CHRISTIE	Misc Contracted Services	94.86
29367	8/27/2015	MILLENNIUM YOUTH ENTERTAINMENT	Employee Travel	540.00
29368	8/27/2015	MILLER IMAGING AND DIGITAL SOL	Reproduction Costs	591.66
29369	8/27/2015	MITY LITE INC	General Supplies	3,423.40
29370	8/27/2015	MLA LABS INC	Geotech Testing	4,426.00
29371	8/27/2015	MOBILE MODULAR MANAGEMENT CORP	Rental: Land & Buildings	512.00

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29372	8/27/2015	MOLOF, BRAD	Misc Contracted Services	99.50
29373	8/27/2015	MORE THAN A TEACHER	Misc Contracted Services	7,786.00
29374	8/27/2015	MOREY, PAUL	Misc Operating Expenses	61.00
29375	8/27/2015	MORGAN, HAROLD V	Misc Contracted Services	210.00
29376	8/27/2015	MORPHO TRUST USA	Misc Contracted Services	1,782.30
29377	8/27/2015	MUNICIPAL SERVICES BUREAU	Misc Operating Expenses	3.61
29378	8/27/2015	MYER, RAYMOND	General Supplies	95.95
29379	8/27/2015	NAILS, NORMA	General Supplies	50.12
29380	8/27/2015	NATIONAL ALLIANCE FOR PARTNERS	Misc Contracted Services	3,900.00
29381	8/27/2015	NATIONAL FED STATE HIGH SCHOOL	Reading Materials	2,050.00
29382	8/27/2015	NEWBART PRODUCTS INC	Equip< \$5000 Per Unit	1,864.00
29383	8/27/2015	NGOC, NGUYEN B	Misc Contracted Services	348.23
29384	8/27/2015	NOE, PAULA	Food/Refreshment	291.93
29385	8/27/2015	NOVIUM GROUP LLC	Bldg Construction & Improvemnt	408,570.73
29386	8/27/2015	O'CONNELL ROBERTSON & ASSOCIAT	Engineering Fees	10,149.62
29387	8/27/2015	OCAMPO, CESAR	Misc Contracted Services	1,500.00
29388	8/27/2015	OKLAHOMA DEPT OF HUMAN SERVICE	Other Payroll Payables	11.53
29389	8/27/2015	PAPE, AMBREA	Misc Contracted Services	100.00
29390	8/27/2015	PARADIGM CONTRACTING LLC	Maint: Bldg & Grounds	39,084.25
29391	8/27/2015	PARK, RICHARD	Misc Operating Expenses	75.00
29392	8/27/2015	PARMENTIER, TREVOR	Misc Contracted Services	750.00
29393	8/27/2015	PAXTON PATTERSON LLC	Software	107,960.00
29394	8/27/2015	PENNY, CYNTHIA	General Supplies	199.67
29395	8/27/2015	PERFORMANT RECOVERY INC	Other Payroll Payables	151.17
29396	8/27/2015	PETSMART	General Supplies	63.99
29397	8/27/2015	PITNEY BOWES INC	Rental: All Others	31.98
29398	8/27/2015	PITNEY BOWES PURCHASE POWER	General Supplies	370.99
29399	8/27/2015	PITNEY BOWES PURCHASE POWER	Rental: All Others	1,665.50
29400	8/27/2015	PITTMAN, KENNETH	Professional Services	570.00
29401	8/27/2015	POCKET NURSE ENTERPRISES INC	General Supplies	612.93
29402	8/27/2015	POPE CONSULTING	Misc Contracted Services	1,485.00
29403	8/27/2015	PREMIER AGENDAS INC	General Supplies	3,235.35
29404	8/27/2015	PRESIDIO NETWORKED SOLUTIONS I	Equip Maint Repairs	134,017.43
29405	8/27/2015	PRO MED MEDICAL CARE CENTER	Misc Operating Expenses	4,318.50
29406	8/27/2015	PROFESSIONAL SERVICE INDUSTRIE	Bldg Construction & Improvemnt	10,040.00
29407	8/27/2015	PROGRESSIVE WASTE SOLUTIONS OF	Misc Contracted Services	2,712.00
29408	8/27/2015	QA SYSTEMS INC	Equip Maint Repairs	10,040.00
29409	8/27/2015	QUINLAN, BRIANNA	Misc Contracted Services	257.10
29410	8/27/2015	RABA KISTNER CONSULTANTS INC	Geotech Testing	12,216.83
29411	8/27/2015	RAMOS, JOSE	Professional Services	228.00
29412	8/27/2015	RAPTOR TECHNOLOGIES	General Supplies	4,320.00
29413	8/27/2015	REACH, JACOB	Food/Refreshment	63.15
29414	8/27/2015	READ NATURALLY INC	Reading Materials	18,376.23
29415	8/27/2015	OZARKA NATURAL SPRING WATER CO	Food/Refreshment	15.41
29416	8/27/2015	RECYCLED ENGINE COOLANT CORP	Gasoline & Other Fuels	1,567.50
29417	8/27/2015	RESOURCES FOR EDUCATORS INC	General Supplies	358.00
29418	8/27/2015	RICOH AMERICAS CORPORATION	Professional Services	18.17
29419	8/27/2015	RIDDELL SPORTS	Equip Maint Repairs	5,999.84
29420	8/27/2015	ROBBINS SALES COMPANY	Inventories-Food	29,562.84
29421	8/27/2015	ROGERS OBRIEN CONSTRUCTION CO	Bldg Construction & Improvemnt	758,023.74
29422	8/27/2015	ROGERS, BOBBY M	Misc Contracted Services	303.87
29423	8/27/2015	ROSALES, ADALSINDA	General Supplies	67.43
29424	8/27/2015	RUSH BUS CENTERS OF TEXAS LP	Vehicle Supplies	1,914.76
29425	8/27/2015	RUSSELL, PATRICIA	Food/Refreshment	32.92
29426	8/27/2015	S & G CONTRACTING INC	Maint: Bldg & Grounds	1,500.00

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29427	8/27/2015	SABATINO, MELISSA	Employee Travel	8.00
29428	8/27/2015	SANSO, JAMES ANTHONY	Misc Contracted Services	391.97
29429	8/27/2015	SCHEPENS, GREGORY LYLE	Misc Contracted Services	250.00
29430	8/27/2015	SCHNAUTZ, ELIZABETH	Employee Travel	33.00
29431	8/27/2015	SCHNEIDER ELECTRIC BUILDINGS A	Maint: Bldg & Grounds	2,700.00
29432	8/27/2015	SCHOLASTIC INC	Reading Materials	55,393.10
29433	8/27/2015	SCHOOL CONNECT LLC	Employee Travel	1,080.00
29434	8/27/2015	SCHOOL MATE	General Supplies	706.80
29435	8/27/2015	SEEDS FOR CHANGE CONSULTING LL	Misc Contracted Services	855.00
29436	8/27/2015	SEVESKA, LANCE	Misc Contracted Services	180.30
29437	8/27/2015	SHACKELFORD, DEBORAH	Misc Contracted Services	506.26
29438	8/27/2015	SHAVER FOODS LLC	Inventories-Food	5,921.40
29439	8/27/2015	SIMS LANGDON, KAREN	Non-Employee Travel Expense	41.16
29440	8/27/2015	SLAYTON, CHEZA'RA M	Misc Contracted Services	117.26
29441	8/27/2015	SMITH, CRAIG	Misc Contracted Services	137.56
29442	8/27/2015	SMITH, TAMARA	General Supplies	85.61
29443	8/27/2015	SOAL TECHNOLOGIES LLC	Misc Contracted Services	19,909.26
29444	8/27/2015	SOCIAL SECURITY ADMINISTRATION	Other Payroll Payables	262.84
29445	8/27/2015	SOCIAL SOLUTIONS GLOBAL INC	Software	1,147.50
29446	8/27/2015	SORIANO, RAFAEL	Food/Refreshment	50.98
29447	8/27/2015	SPRINT PCS	Telecommunications	629.82
29448	8/27/2015	ST ANDREWS EPISCOPAL SCHOOL	Misc Operating Expenses	1,200.00
29449	8/27/2015	ST EDWARDS UNIVERSITY	Misc Operating Expenses	450.00
29450	8/27/2015	STENCE ELECTRIC INC	Maint: Bldg & Grounds	15,343.00
29451	8/27/2015	STEVENS, VELIA	Employee Travel	79.74
29452	8/27/2015	SUBURBAN PROPANE	Gasoline & Other Fuels	833.67
29453	8/27/2015	SULLIVAN, KATHERINE	Misc Contracted Services	760.90
29454	8/27/2015	SUMMITT ELEMENTARY	Rent Revenues	185.00
29455	8/27/2015	SUN COAST RESOURCES INC	Gasoline & Other Fuels	43,670.97
29456	8/27/2015	SYNERGY TELCOM INC	Equip Maint Repairs	1,035.00
29457	8/27/2015	SYSCO FOOD SERVICES OF SAN ANT	Inventories-Food	1,696.20
29458	8/27/2015	TAMEZ JR, CARLOS	Misc Contracted Services	341.62
29459	8/27/2015	TASO AUSTIN FOOTBALL OFFICIALS	Misc Contracted Services	900.00
29460	8/27/2015	TEACHING SYSTEMS INC	Equip> \$5000 per unit	5,999.00
29461	8/27/2015	TEMPLE ISD	Misc Operating Expenses	400.00
29462	8/27/2015	TERRACON INC	Geotech Testing	3,302.00
29463	8/27/2015	TEXAS ALTERNATOR STARTER SERVI	Vehicle Supplies	1,755.20
29464	8/27/2015	TEXAS ASSOCIATION OF BASKETBAL	Professional Dues	30.00
29465	8/27/2015	TEXAS ASSOCIATION OF SCHOOL BO	Engineering Fees	80,610.00
29466	8/27/2015	TEXAS ASSOCIATION OF SCHOOL BO	Bldg Construction & Improvemnt	61,631.00
29467	8/27/2015	TEXAS DEPARTMENT OF PUBLIC SAF	Misc Operating Expenses	2,135.00
29468	8/27/2015	TEXAS DEPT OF FAMILY & PROTECT	Misc Operating Expenses	140.00
29469	8/27/2015	TEXAS DEPT OF STATE HEALTH SER	Maint: Bldg & Grounds	5,751.00
29470	8/27/2015	TEXAS DISPOSAL SYSTEMS INC	Water,Wastewater, Sanitation	1,215.40
29471	8/27/2015	TEXAS FIFTH WALL ROOFING SYSTE	Maint: Bldg & Grounds	2,345.00
29472	8/27/2015	TEXAS GENERAL LAND OFFICE	Natural Gas	5,318.05
29473	8/27/2015	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	116.80
29474	8/27/2015	TEXAS HIGH SCHOOL COACHES ASSO	Professional Dues	110.00
29475	8/27/2015	TEXAS INTERSCHOLASTIC SWIMMING	Professional Dues	35.00
29476	8/27/2015	TEXAS STATE LIBRARY & ARCHIVES	Software	18,781.84
29477	8/27/2015	THERMAL MECHANICAL CONTRACTORS	Bldg Construction & Improvemnt	184,509.18
29478	8/27/2015	TIGHE, BARBARA	Deferred Revenue	77.95
29479	8/27/2015	TITUS SYSTEMS LP	Equip Maint Repairs	21,909.50
29480	8/27/2015	TRANE COMPANY, THE	Equip Maint Repairs	4,508.62
29481	8/27/2015	TRAVIS HIGH SCHOOL	Other Rev from Local Srcs	130.00

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29482	8/27/2015	TRENTHAM, MARY	Food/Refreshment	117.50
29483	8/27/2015	TURNER, EVA	General Supplies	457.11
29484	8/27/2015	TV DINNERS OF TEXAS LLC	Food/Refreshment	360.00
29485	8/27/2015	UNITED PARCEL SERVICE	General Supplies	54.84
29486	8/27/2015	CHEERLEADER & DANZ TEAM	Misc Contracted Services	1,053.00
29487	8/27/2015	UNIVERSITY OF COLORADO	Misc Contracted Services	23,000.00
29488	8/27/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Contracted Services	28,800.00
29489	8/27/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Employee Travel	500.00
29490	8/27/2015	URS CORPORATION	Professional Services	1,621.96
29491	8/27/2015	US DEPARTMENT OF EDUCATION	Other Payroll Payables	498.25
29492	8/27/2015	VALENTINO, JOE	Misc Operating Expenses	120.00
29493	8/27/2015	VARIDESK LLC	General Supplies	820.00
29494	8/27/2015	VAZQUEZ, MIRIAM	Misc Operating Expenses	1,000.00
29495	8/27/2015	VIDAURRI, MARICELA	Misc Contracted Services	190.00
29496	8/27/2015	VLK ARCHITECTS INC	Engineering Fees	13,644.04
29497	8/27/2015	VOGT III, EDWARD A	Misc Contracted Services	122.87
29498	8/27/2015	W S WALKER COMPANY INC	Maint: Bldg & Grounds	41,830.00
29499	8/27/2015	WALLACE, LORI	Food/Refreshment	58.77
29500	8/27/2015	WARDEN CONSTRUCTION CORPORATIO	Bldg Construction & Improvemnt	5,978.93
29501	8/27/2015	WHITE, BOBBY	Misc Contracted Services	806.58
29502	8/27/2015	WHITUS, LAURA	Reading Materials	173.40
29503	8/27/2015	WILEY, MARK E	Misc Contracted Services	524.54
29504	8/27/2015	WILLEY, PATRICK HUNTER	General Supplies	82.48
29505	8/27/2015	WILLIAMS, CORNELIUS E	Misc Contracted Services	137.36
29506	8/27/2015	WILLIAMS, MICHAEL	Misc Contracted Services	625.00
29507	8/27/2015	WILLOUGHBY, FREDERICK W	Professional Services	125.00
29508	8/27/2015	WINTERS-HUETE, ELISE	Misc Contracted Services	3,540.00
29509	8/27/2015	WORKERS ASSISTANCE PROGRAM INC	Professional Services	900.00
29510	8/27/2015	WORKMAN COMMERCIAL CONSTRUCTIO	Bldg Construction & Improvemnt	674,849.94
29511	8/27/2015	YOUNG SCHOLARS	Misc Contracted Services	1,400.00
29512	8/27/2015	ZINK, CATHERINE	Misc Contracted Services	150.00
29513	8/28/2015	AES/PHEAA	Other Payroll Payables	693.89
29514	8/28/2015	CALIFORNIA STATE DISBURSEMENT	Other Payroll Payables	922.00
29515	8/28/2015	DOMESTIC RELATIONS	Other Payroll Payables	500.00
29516	8/28/2015	ECMC-MN	Other Payroll Payables	70.57
29517	8/28/2015	FAMILY SUPPORT PAYMENT CENTER	Other Payroll Payables	225.00
29518	8/28/2015	GREAT LAKES HIGHER EDUCATION	Other Payroll Payables	251.92
29519	8/28/2015	INTERNAL REVENUE SERVICE	Other Payroll Payables	2,075.00
29520	8/28/2015	INTERNAL REVENUE SERVICE	Other Payroll Payables	1,458.13
29521	8/28/2015	KANSAS PAYMENT CENTER	Other Payroll Payables	484.00
29522	8/28/2015	LANGHEHNIG TRUSTEE, DEBORAH B	Other Payroll Payables	15,064.24
29523	8/28/2015	MICHIGAN DEPARTMENT OF TREASUR	Other Payroll Payables	318.50
29524	8/28/2015	MINNESOTA CHILD SUPPPORT CENTE	Other Payroll Payables	418.00
29525	8/28/2015	NCO FINANCIAL SYSTEMS INC	Other Payroll Payables	407.19
29526	8/28/2015	NYS HIGHER EDUCATION SERVICES	Other Payroll Payables	431.90
29527	8/28/2015	PENNSYLVANIA SCDU	Other Payroll Payables	1,105.00
29528	8/28/2015	PERFORMANT RECOVERY INC	Other Payroll Payables	1,026.77
29529	8/28/2015	PERFORMANT RECOVERY INC	Other Payroll Payables	362.90
29530	8/28/2015	PIONEER CREDIT RECOVERY INC	Other Payroll Payables	464.36
29531	8/28/2015	PIONEER CREDIT RECOVERY INC	Other Payroll Payables	256.24
29532	8/28/2015	PREMIERE CREDIT OF NORTH AMERI	Other Payroll Payables	216.60
29533	8/28/2015	SOCIAL SECURITY ADMINISTRATION	Other Payroll Payables	1,274.02
29534	8/28/2015	STRMISKA, VICKI RAYE	Other Payroll Payables	1,100.00
29535	8/28/2015	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	16,126.16
29536	8/28/2015	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	256.87

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29537	8/28/2015	TEXAS TOMORROW FUND	Other Payroll Payables	36.00
29538	8/28/2015	US DEPARTMENT OF EDUCATION	Other Payroll Payables	5,180.74
29539	9/12/2014	A+ Credit Union	Benefits	22,327.60
29540	9/12/2014	Boy Scouts of America	Donation	2,973,025.00
29541	9/19/2014	Northstart Bank of Texas	Benefits	294,780.00
29542	9/22/2014	Tex Pool	Investment	24,000,000.00
29543	9/23/2014	Texas Education Agency	Chapter 41	27,012,833.00
29544	9/30/2014	A+ Credit Union	Benefits	249,819.02
29545	10/1/2014	Comerica Bank	Benefits	1,345,576.49
29546	10/1/2014	Mellon Trust	Benefits	90,105.86
29547	10/1/2014	Zions First Nation Bank	Benefits	799,262.64
29548	10/10/2014	A+ Credit Union	Benefits	22,427.60
29549	10/20/2014	A+ Credit Union	Benefits	235.00
29550	10/22/2014	Responsive Education	Benefits	98,260.00
29551	10/24/2014	Tex Pool	Investment	6,000,000.00
29552	10/30/2014	Tex Pool	Investment	129,000,000.00
29553	10/31/2014	A+ Credit Union	Benefits	249,954.38
29554	10/31/2014	Comerica Bank	Benefits	1,344,163.45
29555	10/31/2014	Zions First Nation Bank	Benefits	817,386.27
29556	11/6/2014	Responsive Education	Benefits	98,260.00
29557	11/7/2014	A+ Credit Union	Benefits	22,014.60
29558	11/10/2014	Earth University	Trips	16,000.00
29559	11/21/2014	A+ Credit Union	Benefits	248,813.07
29560	11/25/2014	Comerica Bank	Benefits	1,354,475.66
29561	11/25/2014	Lonestar	Investment	30,000,000.00
29562	11/25/2014	Mellon Trust	Benefits	101,880.87
29563	11/25/2014	Zions First Nation Bank	Benefits	827,539.01
29564	11/30/2014	SECO Loans	Loans	8,941.29
29565	11/30/2014	SECO Loans	Loans	126,121.48
29566	12/5/2014	A+ Credit Union	Benefits	22,064.60
29567	12/15/2014	ESCUELA DE AGRICULTURA DE LA REGI	Trips	111,750.00
29568	12/18/2014	A+ Credit Union	Benefits	248,190.07
29569	12/18/2014	Tex Pool	Investment	23,900,000.00
29570	12/19/2014	Austin ISD	Benefits	72,624.98
29571	12/19/2014	Comerica Bank	Benefits	1,011,246.83
29572	12/19/2014	Responsive Education	Benefits	98,260.00
29573	12/19/2014	Tex Pool	Investment	4,000,000.00
29574	12/19/2014	Zions First National Bank	Benefits	822,971.77
29575	12/23/2014	Tex Pool	Investment	3,000,000.00
29576	12/24/2014	Tex Pool	Investment	1,500,000.00
29577	1/5/2015	A+ Credit Union	Benefits	21,964.60
29578	1/7/2015	Pitney Bowes Bk, Inc. Reserve Acct.	Supplies	10,000.00
29579	1/12/2015	A+ Credit Union	Benefits	184.00
29580	1/27/2015	Escuela De Agricultura De La Regi	Trips	95,900.00
29581	1/30/2015	Tex Pool	Investment	14,000,000.00
29582	2/2/2015	BenefitWallet HSA	Benefits	132,247.37
29583	2/2/2015	Comerica Bank	Benefits	1,010,106.07
29584	2/2/2015	Zions First National Bank	Benefits	863,347.67
29585	2/4/2015	Financial Benefit Services LLC	Benefits	2,777.20
29586	2/4/2015	Responsive Education	Benefits	98,260.00
29587	2/5/2015	Responsive Education	Benefits	98,260.00
29588	2/9/2015	BenefitWallet HSA	Benefits	7,020.18
29589	2/11/2015	A+ Credit Union	Benefits	21,939.60
29590	2/12/2015	Texas Education Agency	Chapter 41	19,306,183.00
29591	2/25/2015	Texas State Treasury	Benefits	115,065.93

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1	Check Date	Payee	Description	Check Amt
29592	2/27/2015	A+ Credit Union	Benefits	244,744.51
29593	2/27/2015	Benefit Wallet HSA	Benefits	119,441.17
29594	2/27/2015	Zions First National Bank	Benefits	666,517.88
29595	2/27/2015	Zions First National Bank	Benefits	191,583.60
29596	3/2/2015	Comerica Bank	Benefits	998,490.52
29597	3/6/2015	Texas State Treasury	Benefits	8,941.29
29598	3/10/2015	RESPONSIVE EDUCATION SOLUTION	Benefits	98,260.00
29599	3/12/2015	A+ Credit Union	Benefits	21,388.60
29600	3/12/2015	Texas Education Agency	Chapter 41	19,306,183.00
29601	3/13/2015	Pitney Bowes Bk, Inc. Reserve Acct.	Supplies	20,000.00
29602	3/30/2015	A+ Credit Union	Benefits	245,088.70
29603	3/30/2015	Benefit Wallet HSA	Benefits	131,981.96
29604	3/30/2015	Zions First National Bank	Benefits	188,800.43
29605	3/30/2015	Zions First National Bank	Benefits	670,508.15
29606	4/2/2015	AISD Dental	AISD GO Transfer	265,726.19
29607	4/2/2015	AISD Self Health	AISD GO Transfer	6,323,146.48
29608	4/2/2015	Comerica	Benefits	1,002,270.44
29609	4/8/2015	A+ Credit Union	Benefits	10,799.30
29610	4/10/2015	Responsive Ed	Benefits	98,260.00
29611	4/13/2015	AISD Food Service	AISD GO Transfer	117,687.56
29612	4/13/2015	AISD Food Service	AISD GO Transfer	3,001,714.81
29613	4/14/2015	AISD Scholarship and Special Projects	AISD GO Transfer	1,293.00
29614	4/14/2015	Texas Education Agency	Chapter 41	19,306,183.00
29615	4/15/2015	Zions FNB	Benefits	200.00
29616	4/15/2015	Zions FNB	Benefits	200.00
29617	4/16/2015	AISD Scholarship and Special Projects	AISD GO Transfer	1,454.96
29618	4/17/2015	AISD Scholarship and Special Projects	AISD GO Transfer	14,865.45
29619	4/17/2015	Jaime Edgar Marizcal Pinales	Ballet Folklorico	750.00
29620	4/20/2015	AISD Construction Bond	AISD GO Transfer	12,000.00
29621	4/20/2015	AISD Food Service	AISD GO Transfer	2,505,783.87
29622	4/20/2015	AISD General Operating	Transfer from S&SP	14,865.45
29623	4/20/2015	AISD Scholarship and Special Projects	AISD GO Transfer	473.50
29624	4/22/2015	AISD Food Service	AISD GO Transfer	94,107.45
29625	4/22/2015	AISD Scholarship and Special Projects	AISD GO Transfer	422.65
29626	4/22/2015	AISD Scholarship and Special Projects	AISD GO Transfer	584.00
29627	4/24/2015	State Street Bank & Trust Co.	Investment	4,000,000.00
29628	4/27/2015	AISD Scholarship and Special Projects	AISD GO Transfer	1,580.00
29629	4/28/2015	A+ Credit Union	Benefits	245,027.40
29630	4/30/2015	AISD Self Health	AISD GO Transfer	6,326,186.93
29631	4/30/2015	Benefit Wallet HAS	Benefits	130,767.35
29632	4/30/2015	Zions FNB	Benefits	678,764.43
29633	4/30/2015	Zions FNB	Benefits	190,177.08
29634	5/4/2015	AISD Dental	AISD GO Transfer	265,238.66
29635	5/4/2015	Comerica	Benefits	1,001,055.90
29636	5/6/2015	A+ Credit Union	Benefits	10,579.80
29637	5/8/2015	AISD Scholarship and Special Projects	AISD GO Transfer	500.00
29638	5/12/2015	Responsive Ed	Benefits	98,260.00
29639	5/13/2015	Texas Education Agency	Chapter 41	19,306,183.00
29640	5/14/2015	AISD Food Service	AISD GO Transfer	98,645.31
29641	5/14/2015	GAATN	AISD GO Transfer	58,784.65
29642	5/18/2015	Texas Education Agency	FSP Payment	72,036.00
29643	5/19/2015	State of Texas	SECO Payment	115,065.93
29644	5/19/2015	State of Texas	SECO Payment	8,941.29
29645	5/20/2015	A+ Credit Union	Benefits	10,679.80
29646	5/27/2015	A+ Credit Union	Benefits	244,977.40

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1	Check Date	Payee	Description	Check Amt
29647	5/28/2015	AISD Self Health	AISD GO Transfer	6,322,542.50
29648	5/28/2015	Benefit Wallet HAS	Benefits	147,674.34
29649	5/28/2015	Zions FNB	Benefits	189,964.46
29650	5/28/2015	Zions FNB	Benefits	687,775.59
29651	6/1/2015	Comerica	Fianancial Benefit Services LLC	1,002,891.27
29652	6/2/2015	AISD Dental	AISD GO Transfer	266,821.14
29653	6/5/2015	A+ FCU	AISD GO Transfer	10,284.80
29654	6/8/2015	AISD Food Service	AISD GO Transfer	3,302,167.65
29655	6/11/2015	Texas Education Agency	Chap 41	19,306,183.00
29656	6/19/2015	A+ FCU	AISD GO Transfer	10,059.80
29657	6/19/2015	A+ FCU	AISD GO Transfer	150.00
29658	6/30/2015	A+ FCU	AISD GO Transfer	17,741.12
29659	6/30/2015	A+ FCU	AISD GO Transfer	17,241.12
29660	6/22/2015	AISD Construction Bond	AISD GO Transfer	26,290.44
29661	6/23/2015	AISD Food Service	AISD GO Transfer	61,451.60
29662	6/23/2015	AISD Scholarship and Special Projects	AISD GO Transfer	3,367.98
29663	6/30/2015	A+ FCU	AISD GO Transfer	224,783.28
29664	6/25/2015	AISD Scholarship and Special Projects	AISD GO Transfer	0.60
29665	6/30/2015	AISD Self Health	AISD GO Transfer	5,748,815.12
29666	6/30/2015	Benefit Wallet HAS	AISD GO Transfer	140,283.57
29667	6/30/2015	Zions FNB	AISD GO Transfer	183,942.74
29668	6/30/2015	Zions FNB	AISD GO Transfer	739,889.75
29669	6/30/2015	Comerica	AISD GO Transfer	979,991.03
29670	6/30/2015	AISD Dental	AISD GO Transfer	256,966.56
29671	7/2/2015	A+ FCU	AISD GO Transfer	7,040.88
29672	7/13/2015	Responsive Ed	Responsive Ed	12,323.00
29673	7/13/2015	Food Services	AISD GO Transfer	235.61
29674	7/14/2015	Texas Education Agency	Chap 41	19,306,183.00
29675	7/15/2015	Scholarship and Special Projects	AISD GO Transfer	296.39
29676	7/17/2015	A+ FCU	AISD GO Transfer	6,240.38
29677	7/20/2015	Scholarship and Special Projects	AISD GO Transfer	1,050.00
29678	7/23/2015	Pitney Bowes	Postage	5,000.00
29679	7/23/2015	Scholarship and Special Projects	AISD GO Transfer	65.00
29680	7/28/2015	Scholarship and Special Projects	AISD GO Transfer	558.80
29681	7/29/2015	Food Services	AISD GO Transfer	516,869.86
29682	7/29/2015	District Vending	AISD GO Transfer	683.77
29683	7/30/2015	AISD Self Health	AISD GO Transfer	5,208,961.51
29684	7/30/2015	Zions FNB	National Benefit Services LLC	170,361.42
29685	7/30/2015	Zions FNB	National Benefit Services LLC	652,224.86
29686	7/30/2015	Benefit Wallet HAS	Benefit Wallet	128,978.86
29687	7/30/2015	Scholarship and Special Projects	AISD GO Transfer	65.00
29688	7/31/2015	A+ FCU	AISD GO Transfer	221,352.58
29689	8/3/2015	Comerica	Fianancial Benefit Services LLC	916,547.45
29690	8/3/2015	AISD Dental	AISD GO Transfer	233,843.99
29691	8/10/2015	Scholarship and Special Projects	AISD GO Transfer	250.00
29692	8/13/2015	Texas Education Agency	Chap 41	19,306,183.00
29693	8/14/2015	A+ FCU	AISD GO Transfer	6,213.88
29694	8/19/2015	Self Insurance	AISD GO Transfer	400,000.00
29695	8/27/2015	SECO	SECO Loan Payment	115,065.93
29696	8/27/2015	SECO	SECO Loan Payment	8,941.29
29697	8/27/2015	Pitney Bowes	Postage	25,000.00
29698	8/27/2015	Food Services	AISD GO Transfer	300,415.33
29699	8/28/2015	A+ FCU	AISD GO Transfer	9,813.72
29700	8/28/2015	Scholarship and Special Projects	AISD GO Transfer	2,997.03
29701	8/31/2015	Benefit Wallet HAS	Benefit Wallet	114,899.72

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29702	8/31/2015	Zions FNB	National Benefit Services LLC	167,632.43
29703	8/31/2015	Zions FNB	National Benefit Services LLC	626,846.50
29704	8/31/2015	A+ FCU	AISD GO Transfer	213,864.86
29705	*Sep2014	TASB	Workers Comp Claims & Stop Loss	176,987.98
29706	*Oct2014	TASB	Workers Comp Claims & Stop Loss	245,233.85
29707	*Nov2014	TASB	Workers Comp Claims & Stop Loss	188,625.31
29708	*Dec2014	TASB	Workers Comp Claims & Stop Loss	205,202.80
29709	*Jan 2015	TASB	Workers Comp Claims & Stop Loss	228,515.93
29710	*Feb 2015	TASB	Workers Comp Claims & Stop Loss	191,733.57
29711	*Mar 2015	TASB	Workers Comp Claims & Stop Loss	195,591.67
29712	*Apr 2015	TASB	Workers Comp Claims & Stop Loss	193,327.33
29713	*May 2015	TASB	Workers Comp Claims & Stop Loss	315,289.74
29714	*Jun 2015	TASB	Workers Comp Claims & Stop Loss	219,806.02
29715	*July 2015	TASB	Workers Comp Claims & Stop Loss	210,775.07
29716	*Aug 2015	TASB	Workers Comp Claims & Stop Loss	643,956.67
29717	*Sep2014	Blue Cross Blue Shield	Health Insurance Claims	4,758,309.09
29718	*Oct2014	Blue Cross Blue Shield	Health Insurance Claims	6,851,349.73
29719	*Nov2014	Blue Cross Blue Shield	Health Insurance Claims	5,554,059.27
29720	*Dec2014	Blue Cross Blue Shield	Health Insurance Claims	6,036,334.56
29721	*Jan 2015	Aetna	Health Insurance Claims	3,535,372.77
29722	*Feb 2015	Aetna	Health Insurance Claims	5,122,164.51
29723	*Mar 2015	Aetna	Health Insurance Claims	5,198,778.64
29724	*Apr 2015	Aetna	Health Insurance Claims	6,474,757.74
29725	*May 2015	Aetna	Health Insurance Claims	5,623,014.74
29726	*Jun 2015	Aetna	Health Insurance Claims	6,877,659.84
29727	*July 2015	Aetna	Health Insurance Claims	7,308,061.58
29728	*Aug 2015	Aetna	Health Insurance Claims	6,461,214.34
29729	*Sep2014	TASB	Property Casualty 09/14	35,068.58
29730	*Oct2014	TASB	Property Casualty 10/14	2,117.00
29731	*Nov2014	TASB	Property Casualty 11/14	42,942.22
29732	*Dec2014	TASB	Property Casualty 12/14	38,500.94
29733	*Jan 2015	TASB	Property Casualty 01/15	52,315.54
29734	*Feb 2015	TASB	Property Casualty 02/15	79,595.68
29735	*Mar 2015	TASB	Property Casualty 03/15	43,457.46
29736	*Apr 2015	TASB	Property Casualty 04/15	26,728.16
29737	*May 2015	TASB	Property Casualty 05/15	111,238.54
29738	*Jun 2015	TASB	Property Casualty 06/15	29,608.36
29739	*July 2015	TASB	Property Casualty 07/15	31,094.46
29740	*Aug 2015	TASB	Property Casualty 08/15	22,010.54
29741	*Jan 2015	Delta Dental	Dental Insurance Claims	108,471.85
29742	*Feb 2015	Delta Dental	Dental Insurance Claims	134,035.05
29743	*Mar 2015	Delta Dental	Dental Insurance Claims	219,109.51
29744	*Apr 2015	Delta Dental	Dental Insurance Claims	185,279.42
29745	*May 2015	Delta Dental	Dental Insurance Claims	165,773.11
29746	*Jun 2015	Delta Dental	Dental Insurance Claims	190,918.19
29747	*July 2015	Delta Dental	Dental Insurance Claims	252,123.21
29748	*Aug 2015	Delta Dental	Dental Insurance Claims	346,926.54
29749	*Sep2014	Texas Teacher Retirement System	Statutory Minimum TRS Contribution	330,197.80
29750	*Oct2014	Texas Teacher Retirement System	Statutory Minimum TRS Contribution	373,254.85
29751	*Nov2014	Texas Teacher Retirement System	Statutory Minimum TRS Contribution	430,732.79
29752	*Dec2014	Texas Teacher Retirement System	Statutory Minimum TRS Contribution	512,557.33
29753	*Jan 2015	Texas Teacher Retirement System	Statutory Minimum TRS Contribution	302,257.63
29754	*Feb 2015	Texas Teacher Retirement System	Statutory Minimum TRS Contribution	315,768.99
29755	*Mar 2015	Texas Teacher Retirement System	Statutory Minimum TRS Contribution	306,332.77
29756	*Apr 2015	Texas Teacher Retirement System	Statutory Minimum TRS Contribution	318,756.35

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29757	*May 2015	Texas Teacher Retirement System	Statutory Minimum TRS Contribution	398,987.74
29758	*Jun 2015	Texas Teacher Retirement System	Statutory Minimum TRS Contribution	326,603.74
29759	*July 2015	Texas Teacher Retirement System	Statutory Minimum TRS Contribution	985,584.24
29760	*Aug 2015	Texas Teacher Retirement System	Statutory Minimum TRS Contribution	323,791.71
29761	*Sep2014	Texas Teacher Retirement System	TRS New Member Contribution	169,287.72
29762	*Oct2014	Texas Teacher Retirement System	TRS New Member Contribution	170,489.24
29763	*Nov2014	Texas Teacher Retirement System	TRS New Member Contribution	173,505.38
29764	*Dec2014	Texas Teacher Retirement System	TRS New Member Contribution	37,615.31
29765	*Jan 2015	Texas Teacher Retirement System	TRS New Member Contribution	36,963.49
29766	*Feb 2015	Texas Teacher Retirement System	TRS New Member Contribution	33,174.88
29767	*Mar 2015	Texas Teacher Retirement System	TRS New Member Contribution	31,695.73
29768	*Apr 2015	Texas Teacher Retirement System	TRS New Member Contribution	36,294.95
29769	*May 2015	Texas Teacher Retirement System	TRS New Member Contribution	26,276.13
29770	*Jun 2015	Texas Teacher Retirement System	TRS New Member Contribution	13,809.81
29771	*July 2015	Texas Teacher Retirement System	TRS New Member Contribution	12,592.97
29772	*Aug 2015	Texas Teacher Retirement System	TRS New Member Contribution	111,112.85
29773	*Sep2014	Texas Teacher Retirement System	TRS Pension Surcharge	11,552.72
29774	*Oct2014	Texas Teacher Retirement System	TRS Pension Surcharge	12,281.86
29775	*Nov2014	Texas Teacher Retirement System	TRS Pension Surcharge	13,185.26
29776	*Dec2014	Texas Teacher Retirement System	TRS Pension Surcharge	14,640.09
29777	*Jan 2015	Texas Teacher Retirement System	TRS Pension Surcharge	11,879.93
29778	*Feb 2015	Texas Teacher Retirement System	TRS Pension Surcharge	11,045.71
29779	*Mar 2015	Texas Teacher Retirement System	TRS Pension Surcharge	11,945.57
29780	*Apr 2015	Texas Teacher Retirement System	TRS Pension Surcharge	12,001.35
29781	*May 2015	Texas Teacher Retirement System	TRS Pension Surcharge	13,912.38
29782	*Jun 2015	Texas Teacher Retirement System	TRS Pension Surcharge	11,870.96
29783	*July 2015	Texas Teacher Retirement System	TRS Pension Surcharge	17,420.95
29784	*Aug 2015	Texas Teacher Retirement System	TRS Pension Surcharge	13,051.02
29785	*Sep2014	Texas Teacher Retirement System	TRS Care Surcharge	8,262.00
29786	*Oct2014	Texas Teacher Retirement System	TRS Care Surcharge	8,262.00
29787	*Nov2014	Texas Teacher Retirement System	TRS Care Surcharge	8,262.00
29788	*Dec2014	Texas Teacher Retirement System	TRS Care Surcharge	8,262.00
29789	*Jan 2015	Texas Teacher Retirement System	TRS Care Surcharge	8,262.00
29790	*Feb 2015	Texas Teacher Retirement System	TRS Care Surcharge	4,818.00
29791	*Mar 2015	Texas Teacher Retirement System	TRS Care Surcharge	8,557.33
29792	*Apr 2015	Texas Teacher Retirement System	TRS Care Surcharge	8,262.00
29793	*May 2015	Texas Teacher Retirement System	TRS Care Surcharge	8,262.00
29794	*Jun 2015	Texas Teacher Retirement System	TRS Care Surcharge	8,262.00
29795	*July 2015	Texas Teacher Retirement System	TRS Care Surcharge	8,262.00
29796	*Aug 2015	Texas Teacher Retirement System	TRS Care Surcharge	11,513.00
29797	*Sep2014	Texas Teacher Retirement System	Federal Fund TRS Contribution	188,381.40
29798	*Oct2014	Texas Teacher Retirement System	Federal Fund TRS Contribution	259,647.78
29799	*Nov2014	Texas Teacher Retirement System	Federal Fund TRS Contribution	205,553.63
29800	*Dec2014	Texas Teacher Retirement System	Federal Fund TRS Contribution	384,328.32
29801	*Jan 2015	Texas Teacher Retirement System	Federal Fund TRS Contribution	239,562.89
29802	*Feb 2015	Texas Teacher Retirement System	Federal Fund TRS Contribution	264,972.84
29803	*Mar 2015	Texas Teacher Retirement System	Federal Fund TRS Contribution	262,503.75
29804	*Apr 2015	Texas Teacher Retirement System	Federal Fund TRS Contribution	262,839.47
29805	*May 2015	Texas Teacher Retirement System	Federal Fund TRS Contribution	268,916.07
29806	*Jun 2015	Texas Teacher Retirement System	Federal Fund TRS Contribution	207,788.80
29807	*July 2015	Texas Teacher Retirement System	Federal Fund TRS Contribution	501,366.46
29808	*Aug 2015	Texas Teacher Retirement System	Federal Fund TRS Contribution	181,632.37
29809	*Sep2014	PAYROLL		30,910,190.10
29810	*Oct2014	PAYROLL		33,562,675.17
29811	*Nov2014	PAYROLL		33,505,451.45

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29812	*Dec2014	PAYROLL		34,247,648.56
29813	*Jan 2015	PAYROLL		33,179,489.92
29814	*Feb 2015	PAYROLL		32,072,066.16
29815	*Mar 2015	PAYROLL		31,579,753.84
29816	*Apr 2015	PAYROLL		32,396,005.40
29817	*May 2015	PAYROLL		33,433,042.63
29818	*Jun 2015	PAYROLL		33,299,134.83
29819	*July 2015	PAYROLL		38,333,041.74
29820	*Aug 2015	PAYROLL		28,434,381.72
29821				1,179,682,280.36