

AISD Check Register
For Fiscal Year 2014
Sep 2013 to August 2014

	C	D	E	F
1	Check Date	Payee	Description	Check Amt
2	9/6/2013	1ST CHOICE RESTAURANT EQUIPMEN	Equip> \$5000 per unit	15,291.48
3	9/6/2013	A AND L PLUMBING SERVICES INC	Cont Srvs-Portable Bldg	14,356.20
4	9/6/2013	ACCU TECH CORP	General Supplies	419.60
5	9/6/2013	ACE FLOOR SOLUTIONS LLC	Maint: Bldg & Grounds	14,813.25
6	9/6/2013	ADI/ADEMCO DISTRIBUTION INC	General Supplies	323.00
7	9/6/2013	ADKINS, ARTHUR J	Misc Contracted Services	92.00
8	9/6/2013	AISD ATHLETIC IMPREST FUND	Employee Travel	472.01
9	9/6/2013	AKINS HIGH SCHOOL	Misc Contracted Services	960.00
10	9/6/2013	ALAMO WELDING SUPPLY CO INC OF	Custodial/Maint Supplies	50.00
11	9/6/2013	ALLEGIANCE POWER SYSTEMS INC	Misc Operating Expenses	230.00
12	9/6/2013	AMEC ENVIRONMENT & INFRASTRUCT	Professional Services	1,660.60
13	9/6/2013	AMERICAN CONSTRUCTORS INC	Bldg Construction & Improvemnt	1,131,800.86
14	9/6/2013	AMEZQUITA NAVARRO, MICHELLE	Employee Travel	399.00
15	9/6/2013	ANDERSON HIGH SCHOOL	Misc Contracted Services	1,615.00
16	9/6/2013	APPLE COMPUTER INC	Computer Rel.Eq<\$5000 Per Unit	40,495.75
17	9/6/2013	ARAMARK	Food/Refreshment	33.00
18	9/6/2013	ARNOLD OIL COMPANY OF AUSTIN L	Gasoline & Other Fuels	530.15
19	9/6/2013	ATLANTIC BEVERAGE COMPANY	Inventories-Food	21,400.96
20	9/6/2013	AUSTIN BUSINESS FURNITURE	General Supplies	30,524.30
21	9/6/2013	AUSTIN MOBILITY SOLUTIONS LLC	Custodial/Maint Supplies	4,750.00
22	9/6/2013	AUSTIN SYLVAN LLC	Misc Contracted Services	45,850.00
23	9/6/2013	AUSTIN THEATRE ALLIANCE	Misc Contracted Services	200.00
24	9/6/2013	B & B PAVEMENT MARKINGS INC	Maint: Bldg & Grounds	5,914.71
25	9/6/2013	BAER ENGINEERING & ENVIRONMENT	Design Fees	2,798.68
26	9/6/2013	BAKER AND TAYLOR INC	Reading Materials	1,953.83
27	9/6/2013	BARRESI, AMY	Deferred Revenue	93.20
28	9/6/2013	BARRETT, LISA	Employee Travel	90.95
29	9/6/2013	BARTHOLOMEW, KENNETH EUGENE	Misc Contracted Services	60.00
30	9/6/2013	BEST BUY GOV LLC	General Supplies	494.97
31	9/6/2013	BISHOP LAWRENCE, STACY	Misc Contracted Services	114.67
32	9/6/2013	BLAND, MICHAEL	Misc Contracted Services	92.00
33	9/6/2013	BLOCK JR, ROBERT H	Misc Contracted Services	113.14
34	9/6/2013	BLUE SKY ABILITIES LLC	Misc Contracted Services	4,160.00
35	9/6/2013	BOLLINGER, WILLIAM DAVID	Misc Contracted Services	92.00
36	9/6/2013	BOOKER, IVAN H	Misc Contracted Services	114.75
37	9/6/2013	BOOZARI, AKBAR	Employee Travel	115.00
38	9/6/2013	BRAUN BEEF COMPANY INC	Inventories-Food	2,140.43
39	9/6/2013	BRYCOMM	Bldg Construction & Improvemnt	5,073.10
40	9/6/2013	BUCHANAN, ROBB	Deferred Revenue	28.18
41	9/6/2013	BURRIS, ERIK CHRISTOPHER	Misc Contracted Services	227.21
42	9/6/2013	BWI COMPANIES INC	Equip< \$5000 Per Unit	3,004.66
43	9/6/2013	CALL ONE INC	Equip Maint Repairs	5,150.05
44	9/6/2013	CAPITAL CRUISES	Field Trips	735.00
45	9/6/2013	CARMON, GREGORY N	Misc Contracted Services	92.00
46	9/6/2013	CARMONA, MARIA	Employee Travel	13.80
47	9/6/2013	CARQUEST AUTO PARTS	Custodial/Maint Supplies	5,057.70
48	9/6/2013	CARR, DONALD	Misc Contracted Services	92.00
49	9/6/2013	CARTER, DUSTIN LEE	Misc Contracted Services	92.00
50	9/6/2013	CARTWRIGHT, CHRISTOPHER SHAWN	Misc Contracted Services	92.00
51	9/6/2013	CASANOVA, REMIGIO	Custodial/Maint Supplies	239.64
52	9/6/2013	CASE, DARLENE	Employee Travel	32.00
53	9/6/2013	CERDA, FRANK	Misc Contracted Services	52.00
54	9/6/2013	CHAMBERS, KENNETH	Misc Contracted Services	92.00
55	9/6/2013	CHAMPION, KRIS ANN	General Supplies	166.93
56	9/6/2013	CHEER STATION	Misc Contracted Services	1,200.00

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57	9/6/2013	CITY OF AUSTIN	Misc Operating Expenses	50.00
58	9/6/2013	CLAPP JR, RONALD J	General Supplies	8,000.00
59	9/6/2013	CLEAN SERVE INC	Maint: Furniture & Equipment	585.34
60	9/6/2013	COMMUNICATION BY HAND LLC	Misc Contracted Services	150.00
61	9/6/2013	COMMUNITY EDUCATION IMPREST	Food/Refreshment	833.85
62	9/6/2013	CORBITT, ANAISE	Deferred Revenue	26.05
63	9/6/2013	COVERT FORD INC	Gasoline & Other Fuels	1,672.00
64	9/6/2013	CRUMP PLUMBING SUPPLY	Custodial/Maint Supplies	23.60
65	9/6/2013	DALTON, KATHY L	Professional Services	228.00
66	9/6/2013	DAVIDSON, TY	General Supplies	306.00
67	9/6/2013	DAVILA III, MARCELO	Professional Services	323.00
68	9/6/2013	DAVIS, BERT	Misc Contracted Services	65.94
69	9/6/2013	DAVIS, STEPHEN	Misc Contracted Services	126.32
70	9/6/2013	DEAN, DAVID	Food/Refreshment	403.05
71	9/6/2013	DELGADO, RUBEN	Professional Services	190.00
72	9/6/2013	DELL MARKETING LP	Computer Rel.Eq<\$5000 Per Unit	17,688.85
73	9/6/2013	DELTA EDUCATION LLC	General Supplies	1,311.78
74	9/6/2013	DEPARTMENT OF INFORMATION RESO	Telecommunications	826.63
75	9/6/2013	DIGITAL MEDIA ACADEMY INC	Misc Contracted Services	865.00
76	9/6/2013	DINAH MIGHT ADVENTURES LP	Misc Contracted Services	9,850.00
77	9/6/2013	DODD, BERNADETTE	General Supplies	103.13
78	9/6/2013	DOWN SYNDROME ASSOC OF CENTRAL	Misc Contracted Services	200.00
79	9/6/2013	DOWNEY, VERONICA S	Misc Contracted Services	163.06
80	9/6/2013	DUNN, ABDUL YUSEFT	Misc Contracted Services	92.00
81	9/6/2013	DYNAMIC COMPUTING SERVICES COR	Misc Contracted Services	5,838.00
82	9/6/2013	EAT OUT IN	Food/Refreshment	640.32
83	9/6/2013	EDU SOURCE CORPORATION, THE	Equip Maint Repairs	263,474.49
84	9/6/2013	EDUCATION AUSTIN	Other Payroll Payables	107,555.15
85	9/6/2013	EDUCATION SERVICE CTR REG 13	Other Srvcs-Educ Serv Center	5,750.00
86	9/6/2013	EDUCATION SERVICE CTR REG 11	Employee Travel	1,600.00
87	9/6/2013	EMR ELEVATOR INC	Equip Maint Repairs	1,190.33
88	9/6/2013	ENERGY ENGINEERING ASSOCIATES	Engineering Fees	730.80
89	9/6/2013	ENGLAND, COURTNEY	Misc Contracted Services	1,500.00
90	9/6/2013	ENTERPRISE RENT A CAR	Student Meals/Room/Other	204.86
91	9/6/2013	ENTERPRISE RENT A CAR	Misc Operating Expenses	23.61
92	9/6/2013	EPPS, DEDRICK	Employee Travel	52.85
93	9/6/2013	ERVIN, ANTHONY Q	Misc Contracted Services	92.00
94	9/6/2013	ESPARZA, CHRISTOPHER M	Misc Contracted Services	246.02
95	9/6/2013	ESPINOSA III, MANUEL F	Misc Contracted Services	92.00
96	9/6/2013	ESTES, CRAIG A	Employee Travel	450.50
97	9/6/2013	ETA HAND2MIND	General Supplies	803.84
98	9/6/2013	EUBANK, ROCKY	Misc Contracted Services	343.10
99	9/6/2013	FACILITY SOLUTIONS GROUP	Maint: Bldg & Grounds	37,302.13
100	9/6/2013	FEDERAL EXPRESS CORPORATION	General Supplies	62.60
101	9/6/2013	FINE LINE COMMERCIAL LLC	Cont Srvs-Portable Bldg	6,670.62
102	9/6/2013	FLINTCO INC	Bldg Construction & Improvemnt	607,583.00
103	9/6/2013	FLORES, ANGELA	Deferred Revenue	17.20
104	9/6/2013	FOREMAN, NICHOLAS BRIAN	Misc Contracted Services	92.00
105	9/6/2013	FOSTER FARMS	Inventories-Food	16,960.00
106	9/6/2013	FOSTER GRANDPARENT PROGRAM	Professional Services	1,178.79
107	9/6/2013	FRANQUIZ, MARIA E	Misc Contracted Services	500.00
108	9/6/2013	FREIGHTLINER OF AUSTIN	Custodial/Maint Supplies	6,895.35
109	9/6/2013	GAMETIME	Custodial/Maint Supplies	786.18
110	9/6/2013	GARCIA, ALEJANDRA	Deferred Revenue	11.30
111	9/6/2013	GARZA, TAMMY	General Supplies	65.96

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112	9/6/2013	GCR TIRE CENTERS	Custodial/Maint Supplies	5,814.38
113	9/6/2013	GENERAL BINDING CORP	Equip< \$5000 Per Unit	1,425.00
114	9/6/2013	GEORGE, BRYAN	Professional Services	228.00
115	9/6/2013	GIBSON HASBROUCK & ASSOCIATES	Reading Materials	810.00
116	9/6/2013	GLADSON, ARNOLD	Misc Contracted Services	52.00
117	9/6/2013	GLAZIER FOODS COMPANY	Inventories-Food	14,994.00
118	9/6/2013	GOFF, SARAH	Misc Contracted Services	200.00
119	9/6/2013	GRAINGER	Custodial/Maint Supplies	6,647.99
120	9/6/2013	GRAPHIC ARTS INC	General Supplies	246.00
121	9/6/2013	GREER, TAYLOR	Misc Contracted Services	500.00
122	9/6/2013	GROUNDWORK MUSIC PROJECT	Misc Contracted Services	1,200.00
123	9/6/2013	GT DISTRIBUTORS INC	General Supplies	269.24
124	9/6/2013	GUERRA, PHILLIP E	Professional Services	228.00
125	9/6/2013	GUTIERREZ JR, ABEL	Misc Contracted Services	92.00
126	9/6/2013	HAL BOWMAN INC	Misc Contracted Services	10,500.00
127	9/6/2013	HALL, SHELLIE	Misc Contracted Services	127.89
128	9/6/2013	HALL, TONY ERIC	Misc Contracted Services	92.00
129	9/6/2013	HARRIS, BERGERON	Misc Contracted Services	500.00
130	9/6/2013	HAYWOOD, TYRONE B	Misc Contracted Services	149.99
131	9/6/2013	HEALTH OCCUPATIONS STUDENTS OF	Misc Operating Expenses	1,240.00
132	9/6/2013	HEARTLAND PAYMENT SYSTEMS INC	Equip Maint Repairs	7,221.48
133	9/6/2013	HEB GROCERY COMPANY LP	Food/Refreshment	9,459.12
134	9/6/2013	HEWLETT PACKARD	Equip Maint Repairs	1,502.40
135	9/6/2013	HIBBS, THERESA G	Misc Contracted Services	75.94
136	9/6/2013	HILL SR, SHANE A	Professional Services	140.60
137	9/6/2013	HMG & ASSOCIATES INC	Engineering Fees	509.40
138	9/6/2013	HOGGAN, MAUREE	Deferred Revenue	60.55
139	9/6/2013	HOME CONSTRUCTION SERVICE INC	Maint: Bldg & Grounds	49,253.40
140	9/6/2013	HOME LUMBER COMPANY	Custodial/Maint Supplies	567.00
141	9/6/2013	HORNE, LYNDA SUE	General Supplies	561.13
142	9/6/2013	HOYT JR, PETER L	Misc Contracted Services	56.74
143	9/6/2013	HUBBARD, MICHELLE	Deferred Revenue	13.25
144	9/6/2013	HUSSMAN SERVICES CORP	Misc Operating Expenses	5,533.00
145	9/6/2013	IMAGERY GRAPHIC SYSTEMS INC	Reproduction Costs	17,663.00
146	9/6/2013	INGRAM, BRAD	Misc Operating Expenses	40.00
147	9/6/2013	INQUIRY BY DESIGN INC	Reading Materials	19,575.00
148	9/6/2013	INSTITUCION EDUCATIVA NETS USA	Misc Contracted Services	11,400.00
149	9/6/2013	INTERNATIONAL MEETING PLANNERS	Employee Travel	250.00
150	9/6/2013	INTERSTATE CHAPARRAL TOWING IN	Equip Maint Repairs	1,060.00
151	9/6/2013	ISTATION	Software	18,050.00
152	9/6/2013	ISTE INTERNATIONAL SOCIETY FOR	Employee Travel	414.00
153	9/6/2013	JASONS DELI	Food/Refreshment	450.00
154	9/6/2013	JIMENEZ PHOTOGRAPHY	Misc Contracted Services	187.50
155	9/6/2013	JM ELECTRONIC ENGINEERING INC	Maint: Bldg & Grounds	475.54
156	9/6/2013	JOHNSON SUPPLY & EQUIPMENT COR	Custodial/Maint Supplies	350.63
157	9/6/2013	JOHNSON, JASON	Misc Contracted Services	92.00
158	9/6/2013	JOHNSON, LINDA SVOBODA	Misc Contracted Services	73.90
159	9/6/2013	JOINER, CARL A	Misc Contracted Services	2,160.00
160	9/6/2013	JONES & BARTLETT LEARNING LLC	Textbooks	2,113.89
161	9/6/2013	JONES, HONEY	Deferred Revenue	39.15
162	9/6/2013	JONES, MATTHEW C	Misc Contracted Services	92.00
163	9/6/2013	JTM PROVISIONS INC	Inventories-Food	9,200.00
164	9/6/2013	JUMPER, STEPHANIE L	Misc Contracted Services	45.00
165	9/6/2013	K & M SIGNS	Equip Maint Repairs	1,000.00
166	9/6/2013	KAPLAN EARLY LEARNING COMPANY	General Supplies	70,941.00

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167	9/6/2013	KENTEX ROOFING SYSTEMS LLC	Maint: Bldg & Grounds	500.15
168	9/6/2013	KEV GROUP INC	Consulting Services	10,000.00
169	9/6/2013	KNIGHT, CHRIS G	Misc Contracted Services	156.83
170	9/6/2013	L-1 IDENTITY SOLUTIONS	Misc Contracted Services	8,825.70
171	9/6/2013	LAKE AUSTIN COMMONS LTD	Rental: Land & Buildings	14,156.75
172	9/6/2013	LEARNING SEED	General Supplies	974.45
173	9/6/2013	LECTORUM PUBLICATIONS INC	Reading Materials	60.00
174	9/6/2013	LERNER PUBLISHING GROUP	Reading Materials	11.02
175	9/6/2013	LEVENGER	General Supplies	329.00
176	9/6/2013	LOCKHART HIGH SCHOOL	Misc Operating Expenses	270.00
177	9/6/2013	LONGHORN MOBILE GLASS SERVICE	Maint: Vehicles	895.62
178	9/6/2013	LOUISIANA STATE UNIVERSITY	Student Tuition-Non Public Sch	300.00
179	9/6/2013	M & A TECHNOLOGY	Computer Rel.Eq<\$5000 Per Unit	1,090.00
180	9/6/2013	MACHART-DODGE, MARTHA	Deferred Revenue	31.85
181	9/6/2013	MAGAZINE SUBSCRIPTIONS PTP AUS	Reading Materials	141.12
182	9/6/2013	MALDONADO, PETE	Deferred Revenue	10.25
183	9/6/2013	MARTIN, CRISTA	Deferred Revenue	6.80
184	9/6/2013	MATHEWS ELEMENTARY	Rent Revenues	60.00
185	9/6/2013	MCGRAW HILL COMPANIES INC	Reading Materials	14,172.93
186	9/6/2013	MCGRAW HILL EDUCATION	Reading Materials	4,613.21
187	9/6/2013	MEDCOM INC	General Supplies	4,089.95
188	9/6/2013	MEREDITH, VICKI	Employee Travel	5.76
189	9/6/2013	MILLER BLUE PRINT COMPANY	Reproduction Costs	19.32
190	9/6/2013	MILLER UNIFORM & EMBLEMS INC	Equip< \$5000 Per Unit	655.00
191	9/6/2013	MILLS, COURTNEY A	Misc Contracted Services	800.00
192	9/6/2013	MISSION RESTAURANT SUPPLY CO	Non Food	131.77
193	9/6/2013	MITCHELL, JOHN J	Bldg Construction & Improvemnt	2,050.31
194	9/6/2013	MOAK CASEY & ASSOCIATES INC	Professional Services	7,887.50
195	9/6/2013	MOKRY JR, GILBERT W	Misc Contracted Services	109.41
196	9/6/2013	MONZINGO, BENJAMIN MATTHEW	Misc Contracted Services	92.00
197	9/6/2013	MUDRAK-VERSE, CHERYL	Employee Travel	18.00
198	9/6/2013	MULL, SHERI	General Supplies	27.80
199	9/6/2013	MUNICIPAL SERVICES BUREAU	Misc Operating Expenses	4.01
200	9/6/2013	MURPHY, BRYAN	Deferred Revenue	50.00
201	9/6/2013	NASCO	General Supplies	525.09
202	9/6/2013	NEW TECHNOLOGY FUND	Employee Travel	2,500.00
203	9/6/2013	NIXON, TONYA	Professional Services	220.40
204	9/6/2013	NORRIS, THOMAS	Misc Operating Expenses	85.00
205	9/6/2013	OFFICE DEPOT	General Supplies	768.80
206	9/6/2013	ONE POINTE SOLUTIONS LLC	General Supplies	4,510.33
207	9/6/2013	OPEN DOOR PRESCHOOL	Misc Contracted Services	840.00
208	9/6/2013	OPTICS PLANET INC	Equip< \$5000 Per Unit	1,577.65
209	9/6/2013	ORIGO EDUCATION INC	General Supplies	98.84
210	9/6/2013	ORR PROTECTION SYSTEMS INC	Equip Maint Repairs	1,796.00
211	9/6/2013	ORTIZ, JOSEPH PAT	Misc Contracted Services	52.00
212	9/6/2013	OSKOUIPOUR, VIRGINIA	Non Food	25.16
213	9/6/2013	OZARKA NATURAL SPRING WATER CO	Misc Operating Expenses	79.63
214	9/6/2013	PADILLA, PAMELA	Consulting Services	4,116.00
215	9/6/2013	PELOQUIN, ROGER	Misc Contracted Services	76.11
216	9/6/2013	PETSMART	General Supplies	61.98
217	9/6/2013	PINNACLE MEDICAL MANAGEMENT CO	Misc Operating Expenses	30.00
218	9/6/2013	PITNEY BOWES INC	General Supplies	286.68
219	9/6/2013	PITNEY BOWES PURCHASE POWER	General Supplies	6,003.38
220	9/6/2013	PIZZA HUT	Food/Refreshment	107.00
221	9/6/2013	POLLARD, SHELLY	General Supplies	136.21

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222	9/6/2013	PRINCIPLE WOODS INC	Reading Materials	11,985.00
223	9/6/2013	PROJECT LEAD THE WAY INC	General Supplies	5,390.00
224	9/6/2013	PROJECT WISDOM	General Supplies	539.00
225	9/6/2013	PRUITT, KEVIN	Misc Contracted Services	32,400.00
226	9/6/2013	QA SYSTEMS INC	General Supplies	126,009.00
227	9/6/2013	QUALITY CONCRETE CONSTRUCTION	Maint: Bldg & Grounds	47,640.00
228	9/6/2013	RANG, DEBORAH	General Supplies	231.81
229	9/6/2013	RBC MUSIC COMPANY INC	General Supplies	252.00
230	9/6/2013	RECYCLED ENGINE COOLANT CORP	Gasoline & Other Fuels	1,670.70
231	9/6/2013	REYES JR, PEDRO	Professional Services	140.60
232	9/6/2013	REYNA, RICHARD RAUL	Misc Contracted Services	92.00
233	9/6/2013	RHYTHM BAND INSTRUMENTS LLC	General Supplies	1,825.13
234	9/6/2013	RICHARDSON, MICHELLE R	Misc Contracted Services	67.38
235	9/6/2013	RIVERA, MONICA ROCIO	Misc Contracted Services	420.00
236	9/6/2013	ROBERTSON, SAM	Deferred Revenue	59.55
237	9/6/2013	RODRIGUEZ FOODS LTD	Inventories-Food	13,000.00
238	9/6/2013	RODRIGUEZ JR, ELOY A	Misc Contracted Services	85.81
239	9/6/2013	RUSH BUS CENTERS OF TEXAS LP	Custodial/Maint Supplies	7,610.38
240	9/6/2013	SALAZAR, JAMES ALBERT	Misc Contracted Services	92.00
241	9/6/2013	SAM ASH QUICKSHIP CORP	Equip< \$5000 Per Unit	4,239.00
242	9/6/2013	SANDERS, BETTY	Professional Services	383.80
243	9/6/2013	SANDY SPIN SLADE INC	General Supplies	258.69
244	9/6/2013	SAS INSTITUTE INC	Misc Operating Expenses	6,250.00
245	9/6/2013	SCHELDE NORTH AMERICA	General Supplies	1,079.00
246	9/6/2013	SCHEPENS, GREGORY LYLE	Misc Contracted Services	150.00
247	9/6/2013	SCHLOTZSKYS	Food/Refreshment	6,000.00
248	9/6/2013	SCHOLASTIC INC	Reading Materials	47.85
249	9/6/2013	SCHOOL DATEBOOKS INC	Reproduction Costs	4,150.44
250	9/6/2013	SCHOOL KIDS HEALTHCARE	General Supplies	701.03
251	9/6/2013	SCHOOLMASTERS	General Supplies	540.81
252	9/6/2013	SCHOOLS IN LLC	General Supplies	4,062.20
253	9/6/2013	SCHWANS FOOD SERVICE INC	Inventories-Food	29,677.72
254	9/6/2013	SCIENCE IN THE MOVIES	Employee Travel	1,500.00
255	9/6/2013	SEVESKA, LANCE	Misc Contracted Services	97.97
256	9/6/2013	SHACKELFORD, DEBORAH	Misc Contracted Services	91.66
257	9/6/2013	SHAVER FOODS LLC	Inventories-Food	11,466.00
258	9/6/2013	SHI GOVERNMENT SOLUTIONS INC	Equip Maint Repairs	51,489.70
259	9/6/2013	SILBERSTEIN, MICHELLE	Deferred Revenue	33.35
260	9/6/2013	SKILLPATH SEMINARS	Employee Travel	299.00
261	9/6/2013	SMALL MIDDLE SCHOOL	Rent Revenues	5,827.72
262	9/6/2013	SNAP TRENDS INC	Software	2,700.00
263	9/6/2013	SOSA JR, ANDRES	Professional Services	152.00
264	9/6/2013	SOUTHWEST ASSOCIATES	Design Fees	2,167.50
265	9/6/2013	SPECTRUM SOCIAL & RECREATION S	Student Meals/Room/Other	325.00
266	9/6/2013	SPICES SOUTHERN STYLE LLC	Inventories-Food	1,132.80
267	9/6/2013	SPRINT PCS	Telecommunications	151.96
268	9/6/2013	STEEN, ERIC L	Misc Contracted Services	92.00
269	9/6/2013	STENCE ELECTRIC INC	Maint: Bldg & Grounds	21,633.78
270	9/6/2013	SULLIVAN, SHAUNA	Misc Contracted Services	66.87
271	9/6/2013	SUN COAST RESOURCES INC	Gasoline & Other Fuels	45,686.83
272	9/6/2013	SYNETRA INC	General Supplies	1,100.00
273	9/6/2013	TABE TEXAS ASSN FOR BILINGUAL	Employee Travel	350.00
274	9/6/2013	TAMEZ JR, CARLOS	Misc Contracted Services	97.12
275	9/6/2013	TANG, SHANFA	Deferred Revenue	22.80
276	9/6/2013	TAYLOR, JUANITA	Deferred Revenue	32.34

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277	9/6/2013	TEACHERS CURRICULUM INSTITUTE	Misc Operating Expenses	499.00
278	9/6/2013	TEAM EXPRESS	General Supplies	25,175.00
279	9/6/2013	TEMPSET CONTROLS INC	Equip Maint Repairs	3,000.00
280	9/6/2013	TEXAS ALTERNATOR STARTER SERVI	Custodial/Maint Supplies	1,329.00
281	9/6/2013	TEXAS MUNICIPAL POLICE ASSN	Other Payroll Payables	168.00
282	9/6/2013	TEXAS STATE TEACHERS ASSN	Other Payroll Payables	39.58
283	9/6/2013	TEXAS STATE UNIVERSITY	Misc Contracted Services	89,553.00
284	9/6/2013	TEXAS STATE UNIVERSITY	Employee Travel	150.00
285	9/6/2013	THERMAL MECHANICAL CONTRACTORS	Maint: Bldg & Grounds	44,969.40
286	9/6/2013	THOMPSON AND HORTON LLP	Legal Services	65,000.00
287	9/6/2013	THOMPSON, ALISHA E	Misc Contracted Services	60.00
288	9/6/2013	TIMMONS, PATRICK ALAN	Misc Contracted Services	90.00
289	9/6/2013	TITUS ELECTRICAL CONTRACTING I	Maint: Bldg & Grounds	27,327.57
290	9/6/2013	TRUENORTHLOGIC	Misc Contracted Services	120,358.00
291	9/6/2013	TURNER, EVA	General Supplies	123.19
292	9/6/2013	TWO SISTERS MOVING CO	Misc Contracted Services	2,385.00
293	9/6/2013	TYSON FOODS INC	Inventories-Food	43,165.52
294	9/6/2013	UIL MUSIC REGION 26	Misc Operating Expenses	310.00
295	9/6/2013	UNITED PARCEL SERVICE	General Supplies	667.82
296	9/6/2013	UNIVERSITY OF TEXAS AUSTIN, TH	Employee Travel	280.00
297	9/6/2013	UNIVERSITY OF TEXAS AUSTIN, TH	Misc Operating Expenses	4,180.00
298	9/6/2013	UNIVERSITY OF TEXAS AUSTIN, TH	Professional Services	16,161.83
299	9/6/2013	UNIVERSITY OF TEXAS AT HOUSTON	Employee Travel	14,025.00
300	9/6/2013	VALDEZ, MARGARET	Deferred Revenue	36.15
301	9/6/2013	VASQUEZ, TOMAS	Professional Services	152.00
302	9/6/2013	VCOM IMC	Equip< \$5000 Per Unit	740.00
303	9/6/2013	VERIZON WIRELESS	Telecommunications	189.97
304	9/6/2013	VILLARREAL, JOHN	Misc Contracted Services	92.00
305	9/6/2013	VIOLINS ETC LLC	Equip Maint Repairs	2,509.63
306	9/6/2013	VOGT III, EDWARD A	Misc Contracted Services	80.00
307	9/6/2013	VOICE PRODUCTS INC	Misc Operating Expenses	3,511.43
308	9/6/2013	VSA INC	General Supplies	1,613.40
309	9/6/2013	VST SERVICES LLC	Misc Contracted Services	3,000.00
310	9/6/2013	WEBER, AL	Employee Travel	6.55
311	9/6/2013	WESTERN PAPER COMPANY INC	Reproduction Costs	854.50
312	9/6/2013	WILKES, DANA	Deferred Revenue	18.75
313	9/6/2013	WILLIAMS, MICHAEL	Misc Contracted Services	51.91
314	9/6/2013	WISE, MICHELLE	Deferred Revenue	41.25
315	9/6/2013	WOOD ETC CORP	General Supplies	169.40
316	9/12/2013	1ST CHOICE RESTAURANT EQUIPMEN	General Supplies	614,269.23
317	9/12/2013	A D WILLIS CO INC	Maint: Bldg & Grounds	6,111.25
318	9/12/2013	ABECEDARIAN	General Supplies	248.60
319	9/12/2013	ACCU TECH CORP	General Supplies	2,500.00
320	9/12/2013	ACOSTA, MELISSA	General Supplies	57.13
321	9/12/2013	ADKINS, ARTHUR J	Misc Contracted Services	92.00
322	9/12/2013	ADVANCED LOCK SOLUTIONS INC	General Supplies	105.00
323	9/12/2013	ADVANTAGE USAA INC	Bldg Construction & Improvemnt	43,909.20
324	9/12/2013	AFFORDABLEBUTTONS.COM	General Supplies	39.14
325	9/12/2013	AGNEW ASSOCIATES INC	Engineering Fees	874.00
326	9/12/2013	AH SERVICES INC	Software	49,000.00
327	9/12/2013	ALAMO INSURANCE GROUP INC	Insurance & Bonding costs	135,917.20
328	9/12/2013	ALAMO WELDING SUPPLY CO INC OF	Custodial/Maint Supplies	252.71
329	9/12/2013	ALANIZ, MARIO S	Misc Operating Expenses	305.00
330	9/12/2013	ALEXANDER, TESHA	Employee Travel	20.20
331	9/12/2013	ALLIED SALES COMPANY	Custodial/Maint Supplies	416.40

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332	9/12/2013	ALLIED WASTE SUNSET VALLEY FAR	Water,Wastewater, & Sanitation	4,659.52
333	9/12/2013	ALONTI CAFE & CATERING	Food/Refreshment	2,714.10
334	9/12/2013	ALVARADO, YVETTE	General Supplies	83.57
335	9/12/2013	AMERICAN AIRLINES	Def Expenditures & Expenses	3,218.54
336	9/12/2013	AMERICAN CONSTRUCTORS INC	Bldg Construction & Improvemnt	1,203,094.88
337	9/12/2013	AMERICAN FENCE AND SUPPLY	Custodial/Maint Supplies	2,797.36
338	9/12/2013	APPLE COMPUTER INC	Computer Rel.Eq<\$5000 Per Unit	30,916.00
339	9/12/2013	APPLIED INDUSTRIAL TECHNOLOGIE	Custodial/Maint Supplies	1,427.81
340	9/12/2013	ARCHITECTURE PLUS HEIMSATH JOI	Engineering Fees	25,751.54
341	9/12/2013	ASSOC FOR FINANCIAL PROFESSION	Misc Operating Expenses	225.00
342	9/12/2013	ASSOCIATES SUPPLY CO INC	Custodial/Maint Supplies	2,441.90
343	9/12/2013	ATKIN, ETHAN ROY	Professional Services	228.00
344	9/12/2013	ATLAS SPRING SERVICE	Maint: Vehicles	944.50
345	9/12/2013	ATTAL+COMPANY LLC	Misc Contracted Services	10,000.00
346	9/12/2013	AUSTIN BUSINESS FURNITURE	General Supplies	82,516.30
347	9/12/2013	AUSTIN GLASS AND MIRROR INC	Custodial/Maint Supplies	2,296.35
348	9/12/2013	AUSTIN MOBILITY SOLUTIONS LLC	Maint: Vehicles	295.00
349	9/12/2013	AUSTIN PERMIT SERVICE INC	Professional Services	2,955.90
350	9/12/2013	AUSTIN RIBBON & COMPUTER SUPPL	Computer Rel.Eq<\$5000 Per Unit	4,578.36
351	9/12/2013	AUSTIN SIGN COMPANY INC	Misc Operating Expenses	500.00
352	9/12/2013	AUSTIN SYLVAN LLC	Misc Contracted Services	112,800.00
353	9/12/2013	AUTOZONE/AZ COMMERCIAL	Custodial/Maint Supplies	154.13
354	9/12/2013	B & H PHOTO VIDEO	General Supplies	23,113.30
355	9/12/2013	BAKER, JOHN	Misc Operating Expenses	260.91
356	9/12/2013	BARNES AND NOBLE	Reading Materials	349.20
357	9/12/2013	BARRERA, GAVINO	Food/Refreshment	76.85
358	9/12/2013	BERMAN, JUDE	Consulting Services	880.00
359	9/12/2013	BILINGUISTICS SPEECH AND LANGU	Misc Contracted Services	34,374.60
360	9/12/2013	BLGY INC	Engineering Fees	17,827.05
361	9/12/2013	BLOCK JR, ROBERT H	Misc Contracted Services	118.82
362	9/12/2013	BOCANEGRA, ROY A	Misc Contracted Services	220.00
363	9/12/2013	BOHLS BEARING & POWER	Custodial/Maint Supplies	438.86
364	9/12/2013	BOLZ, RICHARD	Misc Contracted Services	52.00
365	9/12/2013	BOOKER, IVAN H	Misc Contracted Services	62.21
366	9/12/2013	BOULETTE & GOLDEN LLP	Legal Services	3,228.75
367	9/12/2013	BRASS, KENNETH D	Misc Contracted Services	92.00
368	9/12/2013	BROOKS DUPLICATOR COMPANY	Equip< \$5000 Per Unit	4,995.00
369	9/12/2013	BUILDING ABATEMENT DEMOLITION	Bldg Construction & Improvemnt	3,000.00
370	9/12/2013	BUSPROS	Custodial/Maint Supplies	978.40
371	9/12/2013	BWI COMPANIES INC	General Supplies	306.01
372	9/12/2013	CALIFORNIA STATE DISBURSEMENT	Other Payroll Payables	198.00
373	9/12/2013	CAPITOL BEARING SERVICE INC	Custodial/Maint Supplies	438.99
374	9/12/2013	CAPITOL CHEVROLET INC	Custodial/Maint Supplies	338.96
375	9/12/2013	CAPSTONE	Reading Materials	246.88
376	9/12/2013	CARITAS OF AUSTIN	Misc Contracted Services	7,083.18
377	9/12/2013	CARQUEST AUTO PARTS	Custodial/Maint Supplies	4,561.20
378	9/12/2013	CARTWRIGHT, CHRISTOPHER SHAWN	Misc Contracted Services	92.00
379	9/12/2013	CASTRO, MARGARET	General Supplies	98.93
380	9/12/2013	CATALYST CONSTRUCTION INC	Building Improvements	17,300.00
381	9/12/2013	CEI ROOFING TEXAS	Bldg Construction & Improvemnt	152,905.00
382	9/12/2013	CHALKS TRUCK PARTS	Custodial/Maint Supplies	3,102.76
383	9/12/2013	CHAN & PARTNERS ENGINEERING LL	Professional Services	1,747.50
384	9/12/2013	CHILDRENS ASSN FOR MAXIMUM POT	Misc Contracted Services	1,500.00
385	9/12/2013	CITY OF AUSTIN	Misc Operating Expenses	3,550.71
386	9/12/2013	CITY OF AUSTIN	Rental: All Others	4,000.00

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387	9/12/2013	CITY OF AUSTIN	Electricity	496,680.34
388	9/12/2013	CITY OF SUNSET VALLEY	Water,Wastewater, & Sanitation	2,498.70
389	9/12/2013	COLLEGE BOARD	Reproduction Costs	2,905.00
390	9/12/2013	COLQUIT, JOSHUA M	Professional Services	874.00
391	9/12/2013	COMPU SIGNS INC	General Supplies	285.00
392	9/12/2013	CONTINENTAL BATTERY COMPANY	Custodial/Maint Supplies	913.31
393	9/12/2013	COTERA & REED ARCHITECTS	Engineering Fees	100.00
394	9/12/2013	COTHRONS SAFE AND LOCK	Custodial/Maint Supplies	60.75
395	9/12/2013	COUNCIL OF THE GREAT CITY SCHO	Employee Travel	175.00
396	9/12/2013	COURTNEY, THRESEA	General Supplies	350.55
397	9/12/2013	COX, GLORIA	Misc Contracted Services	94.24
398	9/12/2013	CRESCENZI, STACIA	General Supplies	251.72
399	9/12/2013	CROCHET, PHILLIP JOSEPH	Misc Contracted Services	92.00
400	9/12/2013	CRUMP PLUMBING SUPPLY	Custodial/Maint Supplies	69.20
401	9/12/2013	D & H DISTRIBUTING CO	General Supplies	2,947.30
402	9/12/2013	DALLAS COSTUME SHOP INC	General Supplies	625.00
403	9/12/2013	DANE'EL, ASHA	Employee Travel	56.45
404	9/12/2013	DANZGEAR DANCE & FITNESS APPAR	General Supplies	1,291.40
405	9/12/2013	DEAN, DAVID	General Supplies	277.36
406	9/12/2013	DELGADO, RUBEN	Professional Services	406.60
407	9/12/2013	DELL MARKETING LP	Computer Rel.Eq<\$5000 Per Unit	10,341.90
408	9/12/2013	DELTA EDUCATION LLC	General Supplies	38.04
409	9/12/2013	DEPARTMENT OF SOCIAL SERVICES	Other Payroll Payables	96.92
410	9/12/2013	DIAZ, CYNTHIA	General Supplies	14.94
411	9/12/2013	DOECKEL, MATHEW	General Supplies	100.00
412	9/12/2013	DOMINGUEZ, CLAUDIA	Food/Refreshment	20.20
413	9/12/2013	DORTCH III, CHARLES F	Misc Contracted Services	52.00
414	9/12/2013	DOUGLASS, AUDREY	Misc Contracted Services	1,600.00
415	9/12/2013	EAI EDUCATION	General Supplies	1,789.76
416	9/12/2013	EASTSIDE MEMORIAL GREEN TECH	Other Rev from Local Srcs	129.99
417	9/12/2013	EDLIO INC	Software	7,800.00
418	9/12/2013	EDUCATION SERVICE CTR REG 20	Reading Materials	308.20
419	9/12/2013	ELLER, CARL JAMES	Professional Services	114.00
420	9/12/2013	ERVIN, ANTHONY Q	Misc Contracted Services	92.00
421	9/12/2013	FERGUSON ENTERPRISES INC	Custodial/Maint Supplies	9,091.18
422	9/12/2013	FORDE FERRIER LLC	General Supplies	2,536.50
423	9/12/2013	FOSTER CM GROUP INC	Professional Services	366.36
424	9/12/2013	FRANCO, GLORIA	Employee Travel	171.91
425	9/12/2013	FREDERICK, JOHN KURT	Misc Contracted Services	52.00
426	9/12/2013	FREDERICKSBURG EDUCATION INITI	Misc Operating Expenses	1,500.00
427	9/12/2013	FUGRO CONSULTANTS INC	Geotech Testing	10,350.00
428	9/12/2013	FULLERTON, ARIN	General Supplies	7.20
429	9/12/2013	GALINDO, RACHEL M	Food/Refreshment	23.97
430	9/12/2013	GALINDO-VARGAS, GRISELDA	Food/Refreshment	576.95
431	9/12/2013	GILMAN GEAR	General Supplies	764.75
432	9/12/2013	GONZALES, RON	General Supplies	236.39
433	9/12/2013	GONZALEZ GURZA, RICARDO	General Supplies	41.09
434	9/12/2013	GRAHITA, YANTI	Food/Refreshment	75.14
435	9/12/2013	GRAINGER	Custodial/Maint Supplies	136.32
436	9/12/2013	GRAPHIC ARTS INC	General Supplies	26.00
437	9/12/2013	GRAVENBERG, MARCUS	Misc Contracted Services	92.00
438	9/12/2013	GREAVES, TONY W	General Supplies	519.00
439	9/12/2013	GREEN, DONALD	Misc Contracted Services	92.00
440	9/12/2013	GT DISTRIBUTORS INC	General Supplies	264.62
441	9/12/2013	HAHN, TEXAS	Misc Contracted Services	15,451.39

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442	9/12/2013	HALL, TONY ERIC	Misc Contracted Services	92.00
443	9/12/2013	HAMILTON ELECTRIC WORKS INC	Custodial/Maint Supplies	2,203.06
444	9/12/2013	HARRIS, MICHAEL C	Misc Contracted Services	184.00
445	9/12/2013	HEARN, CHRISTINE	Employee Travel	38.50
446	9/12/2013	HEART HOUSE OF AUSTIN	Misc Contracted Services	7,500.00
447	9/12/2013	HEB GROCERY COMPANY LP	Food/Refreshment	3,349.47
448	9/12/2013	HEIGHTS, DAVID	Misc Contracted Services	92.00
449	9/12/2013	HERNANDEZ, CRYSTAL	Employee Travel	18.05
450	9/12/2013	HERNANDEZ, FELIPE DE JESUS	Misc Contracted Services	130.00
451	9/12/2013	HIESER, CHERYL	Employee Travel	10.75
452	9/12/2013	HIGGINBOTHAM & ASSOCIATES INC	Insurance & Bonding costs	305.00
453	9/12/2013	HIGGINBOTHAM & ASSOCIATES INC	Insurance & Bonding costs	899,475.00
454	9/12/2013	HILL SR, SHANE A	Professional Services	114.00
455	9/12/2013	HILL, VIRGINIA	General Supplies	74.13
456	9/12/2013	HODGES, CLEOPATRA	General Supplies	80.00
457	9/12/2013	HOLDREN, KARL JASON	Misc Contracted Services	92.00
458	9/12/2013	HOLLON & CANNON GROUP LLC	Misc Contracted Services	5,665.00
459	9/12/2013	HOME CONSTRUCTION SERVICE INC	Maint: Bldg & Grounds	34,120.60
460	9/12/2013	HOPKIN, ETHAN	Misc Contracted Services	92.00
461	9/12/2013	HOUCHE BINDERY LTD	Reading Materials	18.18
462	9/12/2013	HULL SUPPLY CO INC	Custodial/Maint Supplies	2,228.26
463	9/12/2013	IDEAL NATIONAL MECHANICAL CORP	Maint: Bldg & Grounds	26,405.00
464	9/12/2013	INDEPENDENT PROPANE	Gasoline & Other Fuels	1,408.30
465	9/12/2013	INTERNAL REVENUE SERVICE	Other Payroll Payables	125.00
466	9/12/2013	INTERNAL REVENUE SERVICE	Other Payroll Payables	482.26
467	9/12/2013	INTERSTATE CHAPARRAL TOWING IN	Maint: Vehicles	640.00
468	9/12/2013	J D RAMMING PAVING CO LTD	Maint: Bldg & Grounds	1,800.00
469	9/12/2013	JASONS DELI	Food/Refreshment	755.76
470	9/12/2013	JOHNSON, EDWARD	Misc Contracted Services	92.00
471	9/12/2013	JOHNSTONE SUPPLY OF AUSTIN	Custodial/Maint Supplies	36,040.52
472	9/12/2013	JONES JR, LOUIS T	Misc Contracted Services	52.00
473	9/12/2013	JONES, MATTHEW C	Misc Contracted Services	92.00
474	9/12/2013	JONES, MERIDETH H	Misc Contracted Services	800.00
475	9/12/2013	JOSE I GUERRA INC	Engineering Fees	118.22
476	9/12/2013	JOSTENS	General Supplies	4,329.50
477	9/12/2013	JS ELECTRIC INC	Bldg Construction & Improvemnt	44,520.00
478	9/12/2013	KAPLAN EARLY LEARNING COMPANY	Reading Materials	384.40
479	9/12/2013	KEEP IT DIGITAL LLC	Misc Contracted Services	1,500.00
480	9/12/2013	KEYS TO LITERACY	Misc Contracted Services	8,400.00
481	9/12/2013	KIM PAPER INC	Inventories Sup & Material	21,793.20
482	9/12/2013	KORZILIUS, CHRISTOPHER	Employee Travel	25.00
483	9/12/2013	L D TEBBEN CO INC	Maint: Bldg & Grounds	14,367.77
484	9/12/2013	LAGRONE, WALTER	Misc Contracted Services	52.00
485	9/12/2013	LAKEWOOD CONSTRUCTION COMPANY	Misc Contracted Services	38,776.65
486	9/12/2013	LANGHEHNIG TRUSTEE, DEBORAH B	Other Payroll Payables	5,332.30
487	9/12/2013	LG ARCHITECTURE	Professional Services	7,250.00
488	9/12/2013	LONGHORN INTERNATIONAL TRUCKS	Maint: Vehicles	18,157.94
489	9/12/2013	LONGHORN MOBILE GLASS SERVICE	Custodial/Maint Supplies	116.00
490	9/12/2013	LOWE, ROBIN	Food/Refreshment	408.62
491	9/12/2013	LYM ARCHITECTURE PLLC	Professional Services	1,790.00
492	9/12/2013	MAGNOLIA SCHOOL, THE	Misc Contracted Services	1,244.25
493	9/12/2013	MANGIA CHICAGO STUFFED PIZZA	Food/Refreshment	769.00
494	9/12/2013	MARCELOS SAND & LOAM	Custodial/Maint Supplies	825.55
495	9/12/2013	MARZANO RESEARCH LABORATORY	Misc Contracted Services	13,000.00
496	9/12/2013	MASON, AARON	General Supplies	138.40

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497	9/12/2013	MASTERS DISTRIBUTION SYS CO IN	Food/Refreshment	981.12
498	9/12/2013	MATTHEWS, DEMILLE	Employee Travel	12.29
499	9/12/2013	MCCOLLOM, SANDRA	Employee Travel	102.00
500	9/12/2013	MCGOUGH, REGINA	Food/Refreshment	31.72
501	9/12/2013	MCGRAW HILL EDUCATION	Reading Materials	74,097.34
502	9/12/2013	MCILLWAIN, ANDREA	General Supplies	52.48
503	9/12/2013	MCQUAY FACTORY SERVICE	Equip Maint Repairs	678.28
504	9/12/2013	MECHANICAL REPS INC	Custodial/Maint Supplies	13.00
505	9/12/2013	MICHAEL GRAVES PHD PLLC	Misc Contracted Services	390.00
506	9/12/2013	MILLER BLUE PRINT COMPANY	Reproduction Costs	161.10
507	9/12/2013	MILLER, BRYAN	Food/Refreshment	159.61
508	9/12/2013	MINOR, JAMES	Misc Contracted Services	92.00
509	9/12/2013	MOKRY JR, GILBERT W	Misc Contracted Services	120.94
510	9/12/2013	MONTENEGRO, HECTOR	Misc Contracted Services	950.00
511	9/12/2013	MOORE SUPPLY COMPANY SOUTH BR	Custodial/Maint Supplies	3,727.89
512	9/12/2013	MOVABLE	General Supplies	6,596.50
513	9/12/2013	MUENZLER, SUSIE	Employee Travel	95.80
514	9/12/2013	NASCO	General Supplies	1,549.35
515	9/12/2013	NATIONAL STAGE EQUIPMENT CO	Maint: Bldg & Grounds	5,497.00
516	9/12/2013	NEW, DAVID	Misc Contracted Services	92.00
517	9/12/2013	NOBLES, BRITTNEY	General Supplies	49.05
518	9/12/2013	NOLAN ENGINEERING INC	General Supplies	2,721.70
519	9/12/2013	O REILLY AUTO PARTS	Custodial/Maint Supplies	270.29
520	9/12/2013	OKLAHOMA DEPT OF HUMAN SERVICE	Other Payroll Payables	404.56
521	9/12/2013	ORIGO EDUCATION INC	General Supplies	381.50
522	9/12/2013	PAGE SOUTHERLAND PAGE LLP	Engineering Fees	1,334.13
523	9/12/2013	PARADIGM CONTRACTING	Maint: Bldg & Grounds	9,327.00
524	9/12/2013	PC & MAC EXCHANGE	General Supplies	285.55
525	9/12/2013	PCMG INC	Software	443.34
526	9/12/2013	PEDERNALES ELECTRIC COOP INC	Electricity	61,618.21
527	9/12/2013	PETROLEUM SOLUTIONS INC	Custodial/Maint Supplies	63.12
528	9/12/2013	PHILLIPS, HERSHEL	Employee Travel	4.00
529	9/12/2013	PINNACLE MEDICAL MANAGEMENT CO	Misc Operating Expenses	900.00
530	9/12/2013	POGUE, LUCINDA	General Supplies	19.98
531	9/12/2013	PORTER SERVICE CO, THE	Maint: Bldg & Grounds	195,883.20
532	9/12/2013	PORTER SERVICE COMPANY, THE	Bldg Construction & Improvemnt	2,000.00
533	9/12/2013	PQC CONSULTING	Misc Contracted Services	1,000.00
534	9/12/2013	PRECISION CAMERA & VIDEO	Computer Rel.Eq<\$5000 Per Unit	3,758.91
535	9/12/2013	PRIESTAP, TERRY	Employee Travel	134.10
536	9/12/2013	PRIME SYSTEMS	General Supplies	6,006.00
537	9/12/2013	PRO MED MEDICAL CARE CENTERS	Misc Operating Expenses	1,870.00
538	9/12/2013	PRODUCTION COMPANY, THE	Misc Contracted Services	15,000.00
539	9/12/2013	PRUITT, KEVIN	Misc Contracted Services	7,662.00
540	9/12/2013	Q COMMUNICATIONS GROUP LLC	Misc Contracted Services	1,637.50
541	9/12/2013	QUIK PRINT OF AUSTIN INC	Reproduction Costs	43,109.71
542	9/12/2013	RAMIREZ, JENNA	Employee Travel	57.50
543	9/12/2013	RAMSEY, GRIFFON ELLIOT	Misc Contracted Services	3,159.00
544	9/12/2013	RANDLE, RONALD WADE	Misc Contracted Services	92.00
545	9/12/2013	REALLY GOOD STUFF	General Supplies	406.69
546	9/12/2013	RECYCLED ENGINE COOLANT CORP	Misc Operating Expenses	511.60
547	9/12/2013	REYNA, RICHARD RAUL	Misc Contracted Services	92.00
548	9/12/2013	RHODES, KELLY	Misc Contracted Services	815.00
549	9/12/2013	RIDDELL SPORTS	General Supplies	2,670.40
550	9/12/2013	RIO GROUP ARCHITECTS LLC	Design Fees	17,477.00
551	9/12/2013	ROBERT MADDEN INC	Custodial/Maint Supplies	330.82

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552	9/12/2013	RODRIGUEZ, MARIA P	Employee Travel	41.11
553	9/12/2013	ROGERS & WHITLEY LLP	Land Purchase	2,749.50
554	9/12/2013	ROGERS, BOBBY M	Misc Contracted Services	134.50
555	9/12/2013	ROMERO, GABRIEL	Professional Services	114.00
556	9/12/2013	ROUSE, SCOTT	Employee Travel	100.50
557	9/12/2013	RUIZ, CYNTHIA	Misc Operating Expenses	35.00
558	9/12/2013	RUSH BUS CENTERS OF TEXAS LP	Custodial/Maint Supplies	740.02
559	9/12/2013	SAM ASH QUICKSHIP CORP	Equip< \$5000 Per Unit	4,239.00
560	9/12/2013	SAN SEGUNDO, CARLOS	General Supplies	57.91
561	9/12/2013	SANDERS, BETTY	Professional Services	140.60
562	9/12/2013	SAUCEDO, LUIS	Professional Services	114.00
563	9/12/2013	SEELY, SHERRY	Misc Contracted Services	161.78
564	9/12/2013	SESSIONS, JAMES	Food/Refreshment	450.15
565	9/12/2013	SHADY HOLLOW MUNICIPAL UTILITY	Water,Wastewater, & Sanitation	1,846.62
566	9/12/2013	SHELL EDUCATIONAL PUBLISHING I	Reading Materials	665.28
567	9/12/2013	SOCIAL SECURITY ADMINISTRATION	Other Payroll Payables	207.42
568	9/12/2013	SOLUTION TREE INC	Misc Contracted Services	6,500.00
569	9/12/2013	SPICER, AMY	General Supplies	88.06
570	9/12/2013	ST NICHOLAS, KYLE JOSEPH	Misc Contracted Services	128.14
571	9/12/2013	STAPLES CONTRACT & COMMERCIAL	General Supplies	401.72
572	9/12/2013	STATE OF VIRGINIA	Other Payroll Payables	130.13
573	9/12/2013	STEEN, ERIC L	Misc Contracted Services	52.00
574	9/12/2013	STEVENS, VELIA	Employee Travel	165.00
575	9/12/2013	STOBER, LAURA	Tuition & Fees	650.00
576	9/12/2013	STRACENER, RHIANNON	Misc Contracted Services	101.42
577	9/12/2013	STRING AND HORN SHOP INC, THE	Equip Maint Repairs	490.00
578	9/12/2013	SUN COAST RESOURCES INC	Gasoline & Other Fuels	66,705.17
579	9/12/2013	SYNETRA INC	General Supplies	1,669.00
580	9/12/2013	TAEYC TEXAS ASSN EDUC YOUNG CH	Employee Travel	70.00
581	9/12/2013	TAMEZ JR, CARLOS	Misc Contracted Services	117.72
582	9/12/2013	TCBSBM TEXAS CAUCUS OF BLACK S	Professional Dues	50.00
583	9/12/2013	TEACHER HEAVEN	General Supplies	173.75
584	9/12/2013	TEACHERS CURRICULUM INSTITUTE	General Supplies	5,825.00
585	9/12/2013	TEALER JR, MELVIN D	Misc Contracted Services	131.95
586	9/12/2013	TEAM EXPRESS	General Supplies	2,882.25
587	9/12/2013	TEMPERATURE CONTROL SYSTEMS IN	Custodial/Maint Supplies	990.76
588	9/12/2013	TEXAS ALTERNATOR STARTER SERVI	Custodial/Maint Supplies	185.00
589	9/12/2013	TEXAS CENTER FOR ADULT LITERAC	Testing Materials	4,506.00
590	9/12/2013	TEXAS DEPARTMENT OF PUBLIC SAF	Misc Operating Expenses	1,125.00
591	9/12/2013	TEXAS EDUCATIONAL SOLUTIONS	Software	324.00
592	9/12/2013	TEXAS FIFTH WALL ROOFING SYSTE	Maint: Bldg & Grounds	349.15
593	9/12/2013	TEXAS GAS SERVICE	Natural Gas	56.84
594	9/12/2013	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	408.32
595	9/12/2013	TEXAS MEDIA SYSTEMS LTD	Equip< \$5000 Per Unit	1,290.00
596	9/12/2013	TEXAS STATE UNIVERSITY	Misc Contracted Services	2,775.00
597	9/12/2013	TEXAS STATE UNIVERSITY	Student Tuition-Non Public Sch	300.00
598	9/12/2013	THEATRE ACTION PROJECT	Misc Contracted Services	1,600.00
599	9/12/2013	THINKING MAPS INC	General Supplies	4,240.00
600	9/12/2013	TIDD, SIMON	Misc Contracted Services	3,052.51
601	9/12/2013	TOFKA INC	Cont Srvs-Portable Bldg	6,407.89
602	9/12/2013	TOM GREEN & COMPANY ENGINEERS	Engineering Fees	945.00
603	9/12/2013	TRANE COMPANY, THE	Equip Maint Repairs	18,913.81
604	9/12/2013	TRAVIS COX PLUMBING CO LLC	Cont Srvs-Portable Bldg	22,763.97
605	9/12/2013	TRAVIS HIGH SCHOOL	Rent Revenues	662.95
606	9/12/2013	TRIUMPH LEARNING LLC	General Supplies	1,751.13

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607	9/12/2013	TUTT, VIRGINIA	Employee Travel	23.40
608	9/12/2013	UNITED REFRIGERATION INC	Custodial/Maint Supplies	15,399.70
609	9/12/2013	UNIVERSITY OF TEXAS AUSTIN, TH	Professional Services	23,956.99
610	9/12/2013	UNIVERSITY OF TEXAS AUSTIN, TH	Employee Travel	138,600.00
611	9/12/2013	US DEPARTMENT OF EDUCATION	Other Payroll Payables	599.99
612	9/12/2013	US GAMES	General Supplies	6,037.18
613	9/12/2013	VELEZ, RODRIGO	Food/Refreshment	35.97
614	9/12/2013	VIDEO INSIGHT	Software	3,750.00
615	9/12/2013	VILLARREAL, JOHN	Misc Contracted Services	52.00
616	9/12/2013	VION CORPORATION	Equip Maint Repairs	7,421.04
617	9/12/2013	VOSS, VIRGINIA	General Supplies	124.56
618	9/12/2013	WALKER, SARAH	General Supplies	780.00
619	9/12/2013	WEBB, LINDA	Misc Operating Expenses	120.70
620	9/12/2013	WHITE, MICHAEL EDWARD	Misc Contracted Services	92.00
621	9/12/2013	WYNN, JOHN R	Professional Services	228.00
622	9/12/2013	XEROX CORPORATION	Copier Rental	1,084.17
623	9/12/2013	YANCY, VICKI	Food/Refreshment	32.82
624	9/12/2013	YOUNGBLOOD AUTOMOTIVE & TIRE L	Custodial/Maint Supplies	4,681.83
625	9/12/2013	ZUCKER, GWEN	Food/Refreshment	102.92
626	9/19/2013	1ST CHOICE RESTAURANT EQUIPMEN	Equip Maint Repairs	12,833.52
627	9/19/2013	ACCOMANDO, BRUNO	Misc Contracted Services	68.39
628	9/19/2013	ADKINS, ARTHUR J	Misc Contracted Services	92.00
629	9/19/2013	ADVANCE PIERRE FOODS	Inventories-Food	12,603.36
630	9/19/2013	AISD ATHLETIC IMPREST FUND	Food/Refreshment	1,368.26
631	9/19/2013	AKINS HIGH SCHOOL	Rent Revenues	2,498.60
632	9/19/2013	AKZO NOBEL PAINTS LLC	Custodial/Maint Supplies	2,024.87
633	9/19/2013	ALAMO WELDING SUPPLY CO INC OF	Food	37.50
634	9/19/2013	ALFORD, JAMES	Misc Contracted Services	47.00
635	9/19/2013	ALLEN, PETER L	Misc Contracted Services	82.00
636	9/19/2013	ALLIED WASTE SUNSET VALLEY FAR	Water,Wastewater, & Sanitation	2,842.65
637	9/19/2013	ALMANZA, PABLO	Misc Contracted Services	82.00
638	9/19/2013	AMERICAN HERMETICS	Custodial/Maint Supplies	13,932.00
639	9/19/2013	AMERICAN VAN EQUIPMENT INC	General Supplies	1,622.25
640	9/19/2013	ANDERSON HIGH SCHOOL	Other Rev from Local Srcs	249.39
641	9/19/2013	ANDERSON HIGH SCHOOL	Rent Revenues	630.00
642	9/19/2013	ANDERSON MILL LIMITED DISTRICT	Rental: All Others	4,575.00
643	9/19/2013	ANDERSONS	General Supplies	863.63
644	9/19/2013	ANSMAR PUBLISHERS INC	Reading Materials	2,904.00
645	9/19/2013	APPLE COMPUTER INC	Computer Rel.Eq<\$5000 Per Unit	55,689.00
646	9/19/2013	APPLIED INDUSTRIAL TECHNOLOGIE	Custodial/Maint Supplies	665.02
647	9/19/2013	ARAMARK	Food/Refreshment	202.50
648	9/19/2013	ARNDT, KENNETH R	Misc Contracted Services	102.00
649	9/19/2013	ARRIAGA, ALMA	Employee Travel	34.72
650	9/19/2013	AUS TEX BODY & FRAME INC	Maint: Vehicles	2,495.40
651	9/19/2013	AUS TEX TOWING & RECOVERY LLC	Misc Operating Expenses	2,050.00
652	9/19/2013	AUSTEX PRINTING & MAILING	Reproduction Costs	499.34
653	9/19/2013	AUSTIN AMERICAN STATESMAN	Reading Materials	16.72
654	9/19/2013	AUSTIN AREA COUNCIL TEACHERS O	Employee Travel	175.00
655	9/19/2013	AUSTIN GLASS AND MIRROR INC	Equip Maint Repairs	320.00
656	9/19/2013	AUSTIN HIGH SCHOOL	Rent Revenues	5,755.44
657	9/19/2013	AUSTIN METAL FABRICATORS	Custodial/Maint Supplies	119.00
658	9/19/2013	AUSTIN NEUROPSYCHOLOGY	Misc Contracted Services	2,500.00
659	9/19/2013	AUSTIN OUTDOOR POWER EQUIPMENT	Custodial/Maint Supplies	804.40
660	9/19/2013	AUSTIN OUTHOUSE	Water,Wastewater, & Sanitation	247.50
661	9/19/2013	AUSTIN PERMIT SERVICE INC	Professional Services	1,347.20

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662	9/19/2013	AUSTIN SYLVAN LLC	Misc Contracted Services	50,000.00
663	9/19/2013	AVID CENTER	Professional Services	83,319.00
664	9/19/2013	B & H PHOTO VIDEO	Computer Rel.Eq<\$5000 Per Unit	4,924.00
665	9/19/2013	BACHICHA, MARGARET	Food/Refreshment	23.92
666	9/19/2013	BAKER BUILDING	Rent Revenues	381.61
667	9/19/2013	BALOIS, MARCIA	Employee Travel	25.43
668	9/19/2013	BARANOFF ELEMENTARY	Rent Revenues	31.25
669	9/19/2013	BARANOFF ELEMENTARY	Rent Revenues	1,708.96
670	9/19/2013	BARNES AND NOBLE	Equip< \$5000 Per Unit	10,439.25
671	9/19/2013	BARNETT, BENJALYN	General Supplies	47.36
672	9/19/2013	BARTHOLOMEW, KENNETH EUGENE	Misc Contracted Services	141.50
673	9/19/2013	BELTON ISD	Professional Dues	50.00
674	9/19/2013	BERKEL, JOSEPH A	Misc Contracted Services	82.00
675	9/19/2013	BETHEL, TYRONE R	Misc Contracted Services	220.00
676	9/19/2013	BICKERSTAFF HEATH DELGADO & AC	Legal Services	1,412.31
677	9/19/2013	BILINGUAL THERAPIES INC	Misc Contracted Services	4,012.00
678	9/19/2013	BISHOP LAWRENCE, STACY	Misc Contracted Services	53.99
679	9/19/2013	BLACK BOX NETWORK SERVICES	Equip Maint Repairs	800.00
680	9/19/2013	BLOCK JR, ROBERT H	Misc Contracted Services	381.61
681	9/19/2013	BLUE BELL CREAMERIES LP	Food	483.30
682	9/19/2013	BOCANEGRA, ROY A	Misc Contracted Services	59.67
683	9/19/2013	BOOKER, IVAN H	Misc Contracted Services	53.14
684	9/19/2013	BOONE ELEMENTARY	Rent Revenues	1,082.37
685	9/19/2013	BORGE, VERONIKA	Misc Contracted Services	125.34
686	9/19/2013	BOWIE HIGH SCHOOL	Misc Operating Expenses	1,375.00
687	9/19/2013	BOWIE HIGH SCHOOL	Rent Revenues	1,642.42
688	9/19/2013	BRANCH, DAVID	Misc Contracted Services	82.00
689	9/19/2013	BROWN, DENNIS WAYNE	Misc Contracted Services	82.00
690	9/19/2013	BRYAN, JO ANN	General Supplies	251.42
691	9/19/2013	BRYCOMM	Misc Contracted Services	1,145.71
692	9/19/2013	BRYKERWOODS ELEMENTARY	Rent Revenues	413.30
693	9/19/2013	BULLOCK, LEE M	Misc Contracted Services	339.08
694	9/19/2013	BURKE, GLORIA	Employee Travel	38.09
695	9/19/2013	BURRIS, ERIK CHRISTOPHER	Misc Contracted Services	276.61
696	9/19/2013	BUSBY, VICTOR	Misc Contracted Services	92.00
697	9/19/2013	C L CARSON INC	Bldg Construction & Improvemnt	234,370.09
698	9/19/2013	CALVERT, CLARK	Misc Contracted Services	102.00
699	9/19/2013	CAMPBELL, JERRY G	Misc Contracted Services	82.00
700	9/19/2013	CANON SOLUTIONS AMERICA INC	Equip Maint Repairs	307.63
701	9/19/2013	CAPITAL AREA COUNCIL OF GOVERN	Telecommunications	1,621.93
702	9/19/2013	CAPITOL BEARING SERVICE INC	Custodial/Maint Supplies	324.07
703	9/19/2013	CARMON, GREGORY N	Misc Contracted Services	229.00
704	9/19/2013	CARPET STOP INC	General Supplies	2,363.00
705	9/19/2013	CARVING BOARD DELICATESSEN	Food/Refreshment	66.45
706	9/19/2013	CASEY ELEMENTARY	Rent Revenues	436.10
707	9/19/2013	CDW GOVERNMENT INC	General Supplies	385.87
708	9/19/2013	CERDA, FRANK	Misc Contracted Services	92.00
709	9/19/2013	CHAN & PARTNERS ENGINEERING LL	Engineering Fees	157.50
710	9/19/2013	CITY OF AUSTIN	Misc Operating Expenses	1,814.00
711	9/19/2013	CLAYCOMB, RODGER	Misc Contracted Services	82.00
712	9/19/2013	COALITION OF READING AND ENGLI	Employee Travel	565.00
713	9/19/2013	COLORADO, ERIKA	General Supplies	73.70
714	9/19/2013	COLQUIT, JOSHUA M	Professional Services	209.00
715	9/19/2013	COMMERCIAL KITCHEN REPAIR COMP	Equip Maint Repairs	16,782.49
716	9/19/2013	COMMITTEE FOR CHILDREN	General Supplies	282.00

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717	9/19/2013	COMMUNITY EDUCATION IMPREST	Food/Refreshment	1,320.74
718	9/19/2013	COMPASSLEARNING INC	Misc Contracted Services	1,750.00
719	9/19/2013	CONCORDIA UNIVERSITY	Misc Operating Expenses	675.00
720	9/19/2013	CONROY, LYNN	General Supplies	30.90
721	9/19/2013	COPLEY, KARL	Employee Travel	38.50
722	9/19/2013	COWAN ELEMENTARY	Rent Revenues	93.75
723	9/19/2013	CRABILL, MICHAEL E	Misc Contracted Services	47.00
724	9/19/2013	CROCKETT HIGH SCHOOL	Rent Revenues	2,131.41
725	9/19/2013	CROWES NEST FARM INC	General Supplies	120.00
726	9/19/2013	D & H DISTRIBUTING CO	General Supplies	231.48
727	9/19/2013	DAKTRONICS INC	Equip Maint Repairs	6,940.00
728	9/19/2013	DAVILA III, MARCELO	Professional Services	292.60
729	9/19/2013	DAVIS ELEMENTARY	Rent Revenues	187.52
730	9/19/2013	DAVIS, BERT	Misc Contracted Services	80.00
731	9/19/2013	DAVIS, BREE	Misc Contracted Services	54.58
732	9/19/2013	DAVIS, CHRISTY	Employee Travel	28.60
733	9/19/2013	DAVIS, CYNTHIA	General Supplies	61.81
734	9/19/2013	DAVIS, STEPHEN	Misc Contracted Services	285.72
735	9/19/2013	DBQ PROJECT, THE	General Supplies	6,696.00
736	9/19/2013	DEALERS ELECTRICAL SUPPLY	Custodial/Maint Supplies	192.27
737	9/19/2013	DEAN, DAVID	General Supplies	275.63
738	9/19/2013	DEEPCOOLCLEAR LLC	Misc Contracted Services	6,900.00
739	9/19/2013	DEFENSE FINANCE AND ACCOUNTING	Food	167,150.58
740	9/19/2013	DEL VALLE ISD	Misc Operating Expenses	300.00
741	9/19/2013	DELGADO, RUBEN	Professional Services	330.60
742	9/19/2013	DELL MARKETING LP	General Supplies	43,306.13
743	9/19/2013	DON HEWLETT CHEVROLET	Custodial/Maint Supplies	52.73
744	9/19/2013	DORTCH III, CHARLES F	Misc Contracted Services	92.00
745	9/19/2013	DOWNEY, VERONICA S	Misc Contracted Services	53.14
746	9/19/2013	DUDENHOEFFER, JOHN	Misc Contracted Services	52.00
747	9/19/2013	DUNN, ABDUL YUSEFT	Misc Contracted Services	92.00
748	9/19/2013	EAI EDUCATION	General Supplies	23,095.39
749	9/19/2013	EANES ISD	Misc Operating Expenses	300.00
750	9/19/2013	EANES ISD	Misc Operating Expenses	1,025.00
751	9/19/2013	EASTLAND, MARK	Misc Contracted Services	87.00
752	9/19/2013	EAT OUT IN	Food/Refreshment	1,458.76
753	9/19/2013	ED WEEREN AGENCY	Misc Operating Expenses	142.00
754	9/19/2013	EDLIO INC	Misc Operating Expenses	4,200.00
755	9/19/2013	EDUCATION SERVICE CTR REG 13	Misc Operating Expenses	2,855.00
756	9/19/2013	EDUCATION SERVICE CTR REG 20	Employee Travel	175.00
757	9/19/2013	EDUCATION SERVICE CTR REG 4	Reading Materials	7,293.00
758	9/19/2013	EKMEDIA	Misc Contracted Services	520.00
759	9/19/2013	EL MUNDO NEWSPAPER	Misc Operating Expenses	750.00
760	9/19/2013	ELJURI, WADIHT C	Misc Contracted Services	60.34
761	9/19/2013	ELLER, CARL JAMES	Professional Services	114.00
762	9/19/2013	ELLIOTT ELECTRIC SUPPLY	Custodial/Maint Supplies	1,932.38
763	9/19/2013	ELLIOTT, DAVID WAYNE	Misc Contracted Services	127.00
764	9/19/2013	EMR ELEVATOR INC	Equip Maint Repairs	6,836.26
765	9/19/2013	ENDERLE, MINDY	Employee Travel	39.10
766	9/19/2013	ENGAGE EDUCATIONAL TECHNOLOGIE	Equip< \$5000 Per Unit	1,397.00
767	9/19/2013	ENTERPRISE RENT A CAR	Student Meals/Room/Other	3,127.30
768	9/19/2013	ERVIN, ANTHONY Q	Misc Contracted Services	97.00
769	9/19/2013	ESCOBEDO, LORA LEIGH	Professional Services	228.00
770	9/19/2013	ESPARZA, CHRISTOPHER M	Misc Contracted Services	128.27
771	9/19/2013	ESPINOSA, STEVE	General Supplies	114.00

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772	9/19/2013	ESTRELLITA	Misc Contracted Services	1,300.00
773	9/19/2013	ETA HAND2MIND	General Supplies	6,215.58
774	9/19/2013	EVERETT, AMBER	Employee Travel	71.35
775	9/19/2013	FAGAN, MATHEW	Deferred Revenue	42.15
776	9/19/2013	FALCONE, ALYSSA	Misc Contracted Services	700.00
777	9/19/2013	FARM TO TABLE	Food	363.25
778	9/19/2013	FEDEX FREIGHT INC	General Supplies	94.00
779	9/19/2013	FERGUSON ENTERPRISES INC	Custodial/Maint Supplies	4,140.25
780	9/19/2013	FERGUSON, MICHAEL A	Misc Contracted Services	274.30
781	9/19/2013	FIESTA TORTILLAS	Food	5,921.75
782	9/19/2013	FINE LINE COMMERCIAL LLC	Cont Srvs-Portable Bldg	150,000.00
783	9/19/2013	FLYNN, REBECCA	Reading Materials	33.59
784	9/19/2013	FREIGHTLINER OF AUSTIN	Custodial/Maint Supplies	377,349.36
785	9/19/2013	GALLO, ANA D	Professional Services	7,372.50
786	9/19/2013	GAMETIME	Custodial/Maint Supplies	24,261.70
787	9/19/2013	GEORGETOWN ISD	Misc Operating Expenses	750.00
788	9/19/2013	GILBERRY, KELLEY	Misc Contracted Services	52.00
789	9/19/2013	GLOVER,GREGORY	Misc Contracted Services	500.00
790	9/19/2013	GONZALEZ, SARAH	General Supplies	37.44
791	9/19/2013	GOODMAN, GREGORY	Food/Refreshment	89.50
792	9/19/2013	GORZYCKI MIDDLE SCHOOL	Rent Revenues	2,801.22
793	9/19/2013	GRADY, STACY MYLES	Misc Contracted Services	52.00
794	9/19/2013	GRAHAM, MURRAY	Deferred Revenue	47.95
795	9/19/2013	GRAINGER	Custodial/Maint Supplies	1,589.67
796	9/19/2013	GRAINGER	Equip< \$5000 Per Unit	792.18
797	9/19/2013	GRAPHIC ARTS INC	General Supplies	32.00
798	9/19/2013	GREEN, DONALD	Misc Contracted Services	82.00
799	9/19/2013	GRIFFITH, ZOE	Misc Operating Expenses	298.91
800	9/19/2013	GRONDIN, TERRY F	Misc Contracted Services	102.00
801	9/19/2013	GROOMER, EMILY	Food/Refreshment	54.38
802	9/19/2013	GT DISTRIBUTORS INC	General Supplies	1,541.12
803	9/19/2013	GUILLORY, CANDICE MONIQUE	Misc Contracted Services	139.33
804	9/19/2013	GUTIERREZ JR, ABEL	Misc Contracted Services	92.00
805	9/19/2013	HACKATHORN, RONALD J	Misc Contracted Services	82.00
806	9/19/2013	HAIRE, SAMUEL	Employee Travel	130.00
807	9/19/2013	HALL, AMY DENISE	Misc Contracted Services	372.43
808	9/19/2013	HALL, SHELLIE	Misc Contracted Services	121.05
809	9/19/2013	HALL, TONY ERIC	Misc Contracted Services	204.00
810	9/19/2013	HAMILTON ELECTRIC WORKS INC	Custodial/Maint Supplies	4,565.74
811	9/19/2013	HARPER, GORDON	Misc Contracted Services	190.00
812	9/19/2013	HARPER, STEVE	Misc Contracted Services	189.00
813	9/19/2013	HARRIS SR, PATRICK G	Misc Contracted Services	82.00
814	9/19/2013	HARRIS, MICHAEL C	Misc Contracted Services	134.00
815	9/19/2013	HAYS CONSOLIDATED ISD	Misc Operating Expenses	550.00
816	9/19/2013	HAYS CONSOLIDATED ISD	Misc Operating Expenses	180.00
817	9/19/2013	HAYWOOD, TYRONE B	Misc Contracted Services	50.00
818	9/19/2013	HEB GROCERY COMPANY LP	General Supplies	5,130.19
819	9/19/2013	HERNANDEZ, CHRIS Z	Professional Services	228.00
820	9/19/2013	HERNANDEZ, LUISA	Food/Refreshment	10.50
821	9/19/2013	HERNANDEZ, ROBERT	Misc Contracted Services	87.00
822	9/19/2013	HIBBS, THERESA G	Misc Contracted Services	313.63
823	9/19/2013	HILL SR, SHANE A	Professional Services	121.60
824	9/19/2013	HILLJE MUSIC CENTERS LLC	Equip< \$5000 Per Unit	2,799.00
825	9/19/2013	HILLYARD INC	General Supplies	595.84
826	9/19/2013	HILTON, MARY	General Supplies	45.37

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827	9/19/2013	HOARD, YOLANDO	General Supplies	14.97
828	9/19/2013	HOLLAND, BILL	Misc Contracted Services	112.00
829	9/19/2013	HOME DEPOT	General Supplies	999.95
830	9/19/2013	HOPKIN, ETHAN	Misc Contracted Services	87.00
831	9/19/2013	HOUSTON, LEE	Misc Contracted Services	52.00
832	9/19/2013	HOWARD TECHNOLOGY SOLUTIONS	General Supplies	150.00
833	9/19/2013	HOYT JR, PETER L	Misc Contracted Services	58.06
834	9/19/2013	HUNTER, SUN DOWN	Misc Contracted Services	179.00
835	9/19/2013	HUTTO ISD	Misc Operating Expenses	600.00
836	9/19/2013	INDEPENDENT PROPANE	Gasoline & Other Fuels	349.77
837	9/19/2013	JACKSON, EDUARDO	Professional Services	273.60
838	9/19/2013	JACKSON, MICHAEL D	Misc Contracted Services	112.00
839	9/19/2013	JAMES, RICHARD M	Misc Contracted Services	102.00
840	9/19/2013	JASONS DELI	Food/Refreshment	364.34
841	9/19/2013	JENSEN LEARNING CORPORATION	Employee Travel	775.00
842	9/19/2013	JOHNSON, JASON	Misc Contracted Services	102.00
843	9/19/2013	JOHNSON, KEITH	Misc Contracted Services	65.43
844	9/19/2013	JOHNSON, LINDA SVOBODA	Misc Contracted Services	188.14
845	9/19/2013	JOHNSON, WILLARD KENT	Misc Contracted Services	82.00
846	9/19/2013	JONES & BARTLETT LEARNING LLC	Textbooks	3,105.00
847	9/19/2013	JONES, OLIVIA	Misc Contracted Services	270.00
848	9/19/2013	JONES, STAN A	Equip Maint Repairs	507.20
849	9/19/2013	JORDAN ELEMENTARY	Rent Revenues	87.35
850	9/19/2013	JUMPER, STEPHANIE L	Misc Contracted Services	122.72
851	9/19/2013	JUNG, STEVE D	Misc Contracted Services	269.44
852	9/19/2013	KABACINSKI, SARAH	Reading Materials	99.98
853	9/19/2013	KAHN, IAN	Food/Refreshment	28.28
854	9/19/2013	KIKER ELEMENTARY	Rent Revenues	420.45
855	9/19/2013	KILLION, MARIE	Employee Travel	24.50
856	9/19/2013	KIM PAPER INC	Inventories-Food	50,261.88
857	9/19/2013	KINAST, PATRICK MICHAEL	Misc Contracted Services	65.77
858	9/19/2013	KING, TANNER	Misc Contracted Services	87.00
859	9/19/2013	KNIGHT, CHRIS G	Misc Contracted Services	69.50
860	9/19/2013	KOCUREK ELEMENTARY	Rent Revenues	269.55
861	9/19/2013	KWIK ICE	Food	2,163.00
862	9/19/2013	LACQUEMENT, MELVIN R	Misc Contracted Services	52.00
863	9/19/2013	LAGRONE, WALTER	Misc Contracted Services	52.00
864	9/19/2013	LAKEHILL PREPARATORY SCHOOL	Misc Contracted Services	143.60
865	9/19/2013	LAMAR MIDDLE SCHOOL	Rent Revenues	537.29
866	9/19/2013	LANE EQUIPMENT COMPANY	General Supplies	10.90
867	9/19/2013	LANGFORD ELEMENTARY	Rent Revenues	438.13
868	9/19/2013	LANIER HIGH SCHOOL	Rent Revenues	269.75
869	9/19/2013	LATHAM, TYLER EUGENE	Misc Contracted Services	220.00
870	9/19/2013	LAWRENCE, GARY H	Misc Contracted Services	102.00
871	9/19/2013	LBJ COMP HIGH SCHOOL	Rent Revenues	697.11
872	9/19/2013	LEANDER ISD	Misc Operating Expenses	2,100.00
873	9/19/2013	LEE, BRETT	Employee Travel	34.40
874	9/19/2013	LEIF JOHNSON FORD TRUCK CITY	Custodial/Maint Supplies	167.22
875	9/19/2013	LEIF JOHNSON FORD TRUCK CITY	Custodial/Maint Supplies	1,296.42
876	9/19/2013	LENNOX INDUSTRIES INC	Custodial/Maint Supplies	2,015.27
877	9/19/2013	LERMA, THOMAS G	Misc Contracted Services	52.00
878	9/19/2013	LIMAS, NANETTE	Employee Travel	130.56
879	9/19/2013	LINDSAYS INC	Custodial/Maint Supplies	464.84
880	9/19/2013	LIVESCRIBE INC	General Supplies	1,416.71
881	9/19/2013	LLEWELLYN, GEORGE	General Supplies	139.14

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882	9/19/2013	LOCKHART HIGH SCHOOL	Misc Operating Expenses	983.00
883	9/19/2013	LONE STAR MATERIALS INC	Custodial/Maint Supplies	1,854.72
884	9/19/2013	LONGHORN INTERNATIONAL TRUCKS	Custodial/Maint Supplies	28.78
885	9/19/2013	LONGHORN MOBILE GLASS SERVICE	Custodial/Maint Supplies	239.95
886	9/19/2013	LOPEZ, ERIKA	Employee Travel	22.68
887	9/19/2013	LOWE, KATHRYN	Misc Contracted Services	50.60
888	9/19/2013	LOWE, ROBIN	Food/Refreshment	652.20
889	9/19/2013	M & A TECHNOLOGY	Computer Rel.Eq<\$5000 Per Unit	545.00
890	9/19/2013	MADRIGAL, HARVEY	Misc Contracted Services	94.13
891	9/19/2013	MAHLEN, JAMES A	Misc Contracted Services	208.03
892	9/19/2013	MAIN EVENT ENTERTAINMENT	Consulting Services	1,952.65
893	9/19/2013	MALONE, THOMAS	Misc Contracted Services	82.00
894	9/19/2013	MANZO, DIANA	Food/Refreshment	147.12
895	9/19/2013	MARTIN, DAVID E	Misc Contracted Services	128.39
896	9/19/2013	MARTINEZ, MONICA	Employee Travel	51.48
897	9/19/2013	MASTERS, BLAKE	General Supplies	69.92
898	9/19/2013	MASTERWORD SERVICES INC	Misc Contracted Services	500.00
899	9/19/2013	MAYO, LAUREN	Misc Contracted Services	500.00
900	9/19/2013	MCBRIDE JR, CHARLIE	Misc Contracted Services	102.00
901	9/19/2013	MCCOYS LAWN EQUIPMENT CENTER I	Custodial/Maint Supplies	4,223.50
902	9/19/2013	MCGRAW HILL EDUCATION	Reading Materials	56,823.18
903	9/19/2013	MCKEEVER, THOMAS H	Misc Contracted Services	92.00
904	9/19/2013	MCLEMORE, GREGORY S	Misc Contracted Services	92.00
905	9/19/2013	MENDEZ MIDDLE SCHOOL	Rent Revenues	296.92
906	9/19/2013	MID ATLANTIC MEDIA	General Supplies	70.80
907	9/19/2013	MID TEX SALES AND SERVICE INC	Equip> \$5000 per unit	5,572.19
908	9/19/2013	MIHALCIK, GEORGE F	Misc Contracted Services	169.00
909	9/19/2013	MILLS ELEMENTARY	Rent Revenues	295.32
910	9/19/2013	MINNESOTA MEDICAL SPECIALISTS	Equip< \$5000 Per Unit	2,920.00
911	9/19/2013	MISSION RESTAURANT SUPPLY CO	General Supplies	1,911.66
912	9/19/2013	MOKRY JR, GILBERT W	Misc Contracted Services	147.97
913	9/19/2013	MOLINA, DORA	General Supplies	797.48
914	9/19/2013	MONTES DE FLORES, NORA	Employee Travel	41.21
915	9/19/2013	MONTGOMERY, TINA	Employee Travel	12.53
916	9/19/2013	MONZINGO, BENJAMIN MATTHEW	Misc Contracted Services	127.00
917	9/19/2013	MORALES, ARTURO	Misc Contracted Services	87.00
918	9/19/2013	MORGAN, HAROLD V	Misc Contracted Services	129.24
919	9/19/2013	MORRISON, JEFFREY S	Misc Contracted Services	219.00
920	9/19/2013	MORROW, BRAD	Misc Contracted Services	127.00
921	9/19/2013	MSC INDUSTRIAL DIRECT CO INC	Equip< \$5000 Per Unit	527.88
922	9/19/2013	MUNICIPAL SERVICES BUREAU	Misc Operating Expenses	14.24
923	9/19/2013	MURCHISON MIDDLE SCHOOL	Rent Revenues	1,098.36
924	9/19/2013	MYERS TIRE SUPPLY COMPANY	Custodial/Maint Supplies	1,475.83
925	9/19/2013	NAILS, NORMA	General Supplies	36.95
926	9/19/2013	NASCO	General Supplies	240.89
927	9/19/2013	NATIONAL HISTORY BEE AND BOWL	Misc Operating Expenses	335.00
928	9/19/2013	NATIONS JR, CHARLES H	Misc Contracted Services	154.00
929	9/19/2013	NG, CHRIS YAT	Misc Contracted Services	314.92
930	9/19/2013	NGOC, NGUYEN B	Misc Contracted Services	56.02
931	9/19/2013	NIAAA NATL INTERSCHOLASTIC AT	Professional Dues	240.00
932	9/19/2013	NOBLES, BRITTNEY	General Supplies	127.30
933	9/19/2013	O HENRY MIDDLE SCHOOL	Rent Revenues	4,300.39
934	9/19/2013	O REILLY AUTO PARTS	Equip< \$5000 Per Unit	925.99
935	9/19/2013	OCHOA, JUDY	Employee Travel	42.50
936	9/19/2013	OFFICESOURCE LTD	General Supplies	14,167.38

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937	9/19/2013	OMNI ENVIRONMENTAL INC	Equip Maint Repairs	120.00
938	9/19/2013	ORIENTAL TRADING COMPANY INC	General Supplies	1,067.32
939	9/19/2013	OVERHEAD DOOR OF AUSTIN COMMER	Custodial/Maint Supplies	695.50
940	9/19/2013	PADDENBURG III, JOHN A	Misc Contracted Services	102.00
941	9/19/2013	PALOMO, KATHY	Employee Travel	89.00
942	9/19/2013	PAREDES MIDDLE SCHOOL	Rent Revenues	1,864.22
943	9/19/2013	PARKER, ANDREW	Misc Contracted Services	127.00
944	9/19/2013	PC & MAC EXCHANGE	General Supplies	3,153.00
945	9/19/2013	PC INNOVATIONS INC	Software	2,424.88
946	9/19/2013	PELOQUIN, ROGER	Misc Contracted Services	58.14
947	9/19/2013	PERRIN, GREGORY JON	Misc Contracted Services	97.00
948	9/19/2013	PETROLEUM TRADERS CORPORATION	Gasoline & Other Fuels	37,521.26
949	9/19/2013	PFLUGERVILLE ISD	Misc Operating Expenses	750.00
950	9/19/2013	PHONAK LLC	Equip< \$5000 Per Unit	574.39
951	9/19/2013	PINKETT, HOWARD RUSSELL	Misc Contracted Services	92.00
952	9/19/2013	PIPER, DAWN	General Supplies	56.98
953	9/19/2013	PIPER, RONALD B	Misc Contracted Services	82.00
954	9/19/2013	PITNEY BOWES PURCHASE POWER	Rental: All Others	629.99
955	9/19/2013	PITTMAN, KENNETH	Professional Services	228.00
956	9/19/2013	PLASENCIA, PETER	Misc Contracted Services	92.00
957	9/19/2013	POONWAH, KEITH R	Misc Contracted Services	129.50
958	9/19/2013	POSITIVE PROMOTIONS	Misc Operating Expenses	343.19
959	9/19/2013	POST, CHRISTOPHER BRENT	Misc Contracted Services	92.00
960	9/19/2013	PRICE, DEBRA	Food/Refreshment	93.27
961	9/19/2013	PRICE, JERRY	Misc Contracted Services	104.00
962	9/19/2013	PRIME SYSTEMS	General Supplies	111.00
963	9/19/2013	PRINCETON REVIEW, THE	Misc Contracted Services	19,800.00
964	9/19/2013	PRO MED MEDICAL CARE CENTERS	Misc Operating Expenses	50.00
965	9/19/2013	PSAF DEVELOPERS INC	Rental: Land & Buildings	11,662.25
966	9/19/2013	Q COMMUNICATIONS GROUP LLC	Misc Contracted Services	700.00
967	9/19/2013	QUIK PRINT OF AUSTIN INC	Reproduction Costs	96.38
968	9/19/2013	RAIFORD, JENNIFER	Employee Travel	18.00
969	9/19/2013	RANDLE, RONALD WADE	Misc Contracted Services	92.00
970	9/19/2013	RANK ONE SPORT	Software	7,200.00
971	9/19/2013	RAPTOR TECHNOLOGIES	General Supplies	139.00
972	9/19/2013	RAVEN, SHARON	General Supplies	327.40
973	9/19/2013	RAY, AVALON	Misc Contracted Services	500.00
974	9/19/2013	REILLY ELEMENTARY	Rent Revenues	102.71
975	9/19/2013	RENAISSANCE LEARNING INC	Software	4,624.00
976	9/19/2013	REYES, SANTOS	Misc Contracted Services	52.00
977	9/19/2013	REYNA, RICHARD RAUL	Misc Contracted Services	102.00
978	9/19/2013	RICHARDSON, MICHELLE R	Misc Contracted Services	67.38
979	9/19/2013	RIOJAS, TED EDWARD	Misc Contracted Services	52.00
980	9/19/2013	RIPPLE EFFECTS INC	Software	8,884.00
981	9/19/2013	RISNER, RAY	Misc Contracted Services	214.00
982	9/19/2013	RIVERSIDE PUBLISHING CO, THE	Testing Materials	7,544.14
983	9/19/2013	ROBERSON, COURTNEY	Food/Refreshment	442.09
984	9/19/2013	ROBOMATTER INC	Software	599.00
985	9/19/2013	ROCKFORD BUSINESS INTERIORS	General Supplies	1,703.54
986	9/19/2013	RODRIGUEZ, ANDREA	Employee Travel	53.27
987	9/19/2013	RODRIGUEZ, SIBELIS	Employee Travel	15.06
988	9/19/2013	ROGERS & WHITLEY LLP	Legal Services	4,173.00
989	9/19/2013	ROGERS, BOBBY M	Misc Contracted Services	461.02
990	9/19/2013	ROHAN, THOMAS	Misc Contracted Services	137.00
991	9/19/2013	ROMERO, GABRIEL	Professional Services	304.00

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992	9/19/2013	ROUND ROCK ISD	Misc Operating Expenses	520.00
993	9/19/2013	RUCKRIEGEL, BOB	Misc Contracted Services	190.00
994	9/19/2013	S-K PHOTOGRAPHY	Misc Contracted Services	390.00
995	9/19/2013	SALADO INDEPENDENT SCHOOL DIST	Misc Operating Expenses	200.00
996	9/19/2013	SANCHEZ ELEMENTARY	Rent Revenues	1,885.00
997	9/19/2013	SANDBERG, JUSTIN	Misc Contracted Services	82.00
998	9/19/2013	SANDERS, BETTY	Professional Services	292.60
999	9/19/2013	SANTOS, JAIME	Professional Services	152.00
1000	9/19/2013	SANTOS, MONICA	General Supplies	115.78
1001	9/19/2013	SATTERWHITE, JAMES R	Misc Contracted Services	137.00
1002	9/19/2013	SCHELDE NORTH AMERICA	Maint: Bldg & Grounds	530.00
1003	9/19/2013	SCHEPENS, GREGORY LYLE	Misc Contracted Services	11.78
1004	9/19/2013	SCHOLASTIC INC	Reading Materials	2,631.52
1005	9/19/2013	SCHOOLS IN LLC	General Supplies	1,532.94
1006	9/19/2013	SCHULER, DAVID	Misc Contracted Services	137.00
1007	9/19/2013	SCHWAKE, CHERYLE	Misc Contracted Services	315.77
1008	9/19/2013	SCOGGINS, SUSANNE	Employee Travel	262.00
1009	9/19/2013	SEELY, SHERRY	Misc Contracted Services	189.25
1010	9/19/2013	SENECAL, DAVID C	Misc Contracted Services	134.00
1011	9/19/2013	SHERWIN WILLIAMS COMPANY	Custodial/Maint Supplies	8,284.37
1012	9/19/2013	SHI GOVERNMENT SOLUTIONS INC	Software	973.50
1013	9/19/2013	SHORE RESEARCH INC	Misc Contracted Services	42,088.50
1014	9/19/2013	SHW GROUP LLP	Engineering Fees	932.50
1015	9/19/2013	SMALL MIDDLE SCHOOL	Rent Revenues	1,302.00
1016	9/19/2013	SMITH HOLT LLC	Professional Services	850.00
1017	9/19/2013	SMITH, ELYSE	Food/Refreshment	109.58
1018	9/19/2013	SMITH, LARRY C	Misc Contracted Services	50.00
1019	9/19/2013	SNAP ON INDUSTRIAL	Equip> \$5000 per unit	7,384.82
1020	9/19/2013	SOLIS, SARAH	Employee Travel	36.83
1021	9/19/2013	SOSA JR, ANDRES	Professional Services	741.00
1022	9/19/2013	SOTO, SONIA	Deferred Revenue	14.65
1023	9/19/2013	SOUTHWEST EDUCATION	Software	8,691.84
1024	9/19/2013	SPILLAR CUSTOM HITCHES INC	Custodial/Maint Supplies	781.59
1025	9/19/2013	SPRIGGS, CHARLES	Misc Contracted Services	82.00
1026	9/19/2013	SPRINT PCS	Software	113.97
1027	9/19/2013	ST ANDREWS EPISCOPAL SCHOOL	Misc Operating Expenses	750.00
1028	9/19/2013	ST NICHOLAS, KYLE JOSEPH	Misc Contracted Services	55.00
1029	9/19/2013	STANGLAND, ERIN	General Supplies	88.07
1030	9/19/2013	STAPLES	General Supplies	43,206.00
1031	9/19/2013	STAPLES CONTRACT & COMMERCIAL	General Supplies	8.82
1032	9/19/2013	STAR SHUTTLE AND CHARTER	Student Meals/Room/Other	2,880.00
1033	9/19/2013	STEEN, ERIC L	Misc Contracted Services	92.00
1034	9/19/2013	STEPHENS, JENNIFER	Food/Refreshment	59.90
1035	9/19/2013	STUFF, CAITLIN	Food/Refreshment	29.99
1036	9/19/2013	SULLIVAN SUPPLY SOUTH	General Supplies	656.07
1037	9/19/2013	SUMMITT ELEMENTARY	Rent Revenues	195.00
1038	9/19/2013	SUPER DUPER INC	Testing Materials	13,750.00
1039	9/19/2013	SYNETRA INC	General Supplies	966.00
1040	9/19/2013	TAMEZ JR, CARLOS	Misc Contracted Services	99.07
1041	9/19/2013	TEACHER HEAVEN	General Supplies	164.64
1042	9/19/2013	TEACHERS CURRICULUM INSTITUTE	Software	6,457.50
1043	9/19/2013	TEACHINGBOOKS NET	Software	4,620.00
1044	9/19/2013	TEAL, BERNARD	Misc Contracted Services	82.00
1045	9/19/2013	TEALER JR, MELVIN D	Misc Contracted Services	225.61
1046	9/19/2013	TENNIS OUTLET	General Supplies	5,400.00

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1047	9/19/2013	TERRACE CLUB INC	Rental: All Others	5,720.00
1048	9/19/2013	TERRACON INC	Maint: Bldg & Grounds	1,450.00
1049	9/19/2013	TEXAS AIR SYSTEMS INC	Misc Operating Expenses	350.00
1050	9/19/2013	TEXAS ASSN OF SCHOOL PERSONNEL	Employee Travel	1,170.00
1051	9/19/2013	TEXAS ASSOC OF FUTURE EDUCATOR	Employee Travel	190.00
1052	9/19/2013	TEXAS COUNCIL ON ECONOMIC EDUC	Misc Operating Expenses	130.00
1053	9/19/2013	TEXAS DEPARTMENT OF PUBLIC SAF	Misc Operating Expenses	375.00
1054	9/19/2013	TEXAS DEPT OF LICENSING & REGU	Misc Operating Expenses	20.00
1055	9/19/2013	TEXAS DEPT OF STATE HEALTH SER	Maint: Bldg & Grounds	1,671.00
1056	9/19/2013	TEXAS EDUCATIONAL SOLUTIONS	Software	9,400.00
1057	9/19/2013	TEXAS HIGH SCHOOL COACHES ASSO	Professional Dues	400.00
1058	9/19/2013	TEXAS INTL BACCALAUREATE SCHOO	Professional Dues	300.00
1059	9/19/2013	THERMAL MECHANICAL CONTRACTORS	Maint: Bldg & Grounds	1,551.00
1060	9/19/2013	THOMA, RONALD J	Employee Travel	234.50
1061	9/19/2013	THOMPSON, ALISHA E	Misc Contracted Services	7.80
1062	9/19/2013	TITUS ELECTRICAL CONTRACTING I	Equip Maint Repairs	290.66
1063	9/19/2013	TITUS SYSTEMS LP	Equip Maint Repairs	26,306.20
1064	9/19/2013	TORRES-SOLIS, VALERIE	Food/Refreshment	38.25
1065	9/19/2013	TRAVIS CENTRAL APPRAISAL DISTR	Tax Appraisal & Collection	1,010,401.59
1066	9/19/2013	TRAVIS HIGH SCHOOL	Rent Revenues	462.03
1067	9/19/2013	TRAVIS HIGH SCHOOL	Rent Revenues	1,210.00
1068	9/19/2013	TSI INC	Misc Operating Expenses	436.18
1069	9/19/2013	TURNER CONSTRUCTION COMPANY	Bldg Construction & Improvemnt	92,015.11
1070	9/19/2013	TYLER TECHNOLOGIES INC	Software	1,017.10
1071	9/19/2013	TYLER, ANITA	General Supplies	48.44
1072	9/19/2013	UNIVERSITY OF TEXAS AUSTIN, TH	Misc Operating Expenses	16,300.00
1073	9/19/2013	UNIVERSITY OF TEXAS AUSTIN, TH	Misc Operating Expenses	3,000.00
1074	9/19/2013	US GAMES	General Supplies	14,000.00
1075	9/19/2013	USA MOBILITY WIRELESS INC	Telecommunications	4,143.31
1076	9/19/2013	VALLEY SPEECH LANGUAGE & LEARN	General Supplies	1,993.20
1077	9/19/2013	VASEY, GARY A	Misc Contracted Services	87.00
1078	9/19/2013	VASQUEZ, TOMAS	Professional Services	387.60
1079	9/19/2013	VAZQUEZ, LAURA	General Supplies	57.89
1080	9/19/2013	VERMEER TEXAS-LOUISIANA	Custodial/Maint Supplies	1,258.94
1081	9/19/2013	VILLAGER, THE	Misc Operating Expenses	504.00
1082	9/19/2013	VILLARREAL, CYNTHIA	Misc Operating Expenses	85.00
1083	9/19/2013	VILLARREAL, JOHN	Misc Contracted Services	112.00
1084	9/19/2013	VOGT III, EDWARD A	Misc Contracted Services	10.26
1085	9/19/2013	WADE, VINCENT N	Professional Services	425.60
1086	9/19/2013	WAHL, RICHARD DALE	Misc Contracted Services	97.00
1087	9/19/2013	WALKER, JACQUELINE	Reproduction Costs	34.89
1088	9/19/2013	WALKER, JASON	Misc Contracted Services	112.00
1089	9/19/2013	WALSH ANDERSON GALLEGOS GREEN	Legal Services	8,409.89
1090	9/19/2013	WASIELEWSKI, LINDA	General Supplies	39.99
1091	9/19/2013	WEATHERFORD COMPANY INC, THE	Equip< \$5000 Per Unit	550.00
1092	9/19/2013	WIDEN ELEMENTARY	Rent Revenues	615.13
1093	9/19/2013	WILEY, MARK E	Misc Contracted Services	209.84
1094	9/19/2013	WILLIAM GAMMON INSURANCE	Insurance & Bonding costs	36,947.00
1095	9/19/2013	WILLIAM GAMMON INSURANCE	Insurance & Bonding costs	50.00
1096	9/19/2013	WILLIAMS, MICHAEL	Misc Contracted Services	55.54
1097	9/19/2013	WILLIAMS, WILLAWRENCE	Misc Contracted Services	66.11
1098	9/19/2013	WILSON, JAMES P	Misc Contracted Services	82.00
1099	9/19/2013	WINSHIP, JONATHAN	Food/Refreshment	33.18
1100	9/19/2013	WINSTEAD PC	Legal Services	9,127.81
1101	9/19/2013	WOEHL, KEVIN	Misc Contracted Services	87.00

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1102	9/19/2013	WOOD, LARRY	Misc Contracted Services	276.87
1103	9/19/2013	WOODS FUN CENTER	Custodial/Maint Supplies	172.97
1104	9/19/2013	WORLDWIDE ENVIRONMENTAL PRODUC	Equip Maint Repairs	178.50
1105	9/19/2013	WORLEY PRINTING COMPANY	Inventories Sup & Material	2,340.00
1106	9/19/2013	ZANER BLOSER	General Supplies	898.43
1107	9/19/2013	ZILKER ELEMENTARY	Rent Revenues	497.12
1108	9/24/2013	ACCU TECH CORP	General Supplies	515.06
1109	9/24/2013	ADI/ADEMCO DISTRIBUTION INC	Custodial/Maint Supplies	168.55
1110	9/24/2013	ADVANCE BATTERY CO INC AUSTIN	Custodial/Maint Supplies	903.32
1111	9/24/2013	ADVANCED MOBILITY SYSTEMS OF T	Maint: Vehicles	405.00
1112	9/24/2013	AGUILAR, OLIVIA	General Supplies	10.20
1113	9/24/2013	AKINS, JENNY	Employee Travel	129.70
1114	9/24/2013	ALAMO WELDING SUPPLY CO INC OF	Custodial/Maint Supplies	363.22
1115	9/24/2013	ALTEX ELECTRONICS LTD	Custodial/Maint Supplies	482.29
1116	9/24/2013	AMERICAN BOLT CO	Custodial/Maint Supplies	15.94
1117	9/24/2013	AMERICAN LEGACY PUBLISHING INC	General Supplies	860.31
1118	9/24/2013	ANAK CONSULTANTS INC	Misc Contracted Services	998.00
1119	9/24/2013	APAC TEXAS INC	Custodial/Maint Supplies	384.20
1120	9/24/2013	APPLE COMPUTER INC	Computer Rel.Eq<\$5000 Per Unit	31,261.95
1121	9/24/2013	ASPEN AIR INC	Maint: Bldg & Grounds	14,895.82
1122	9/24/2013	ASPEX SOLUTIONS	Software	9,750.00
1123	9/24/2013	ASSOCIATES SUPPLY CO INC	Rental: All Others	4,643.28
1124	9/24/2013	AT&T	Telecommunications	30.99
1125	9/24/2013	AUSTIN BUSINESS FURNITURE	General Supplies	140,614.92
1126	9/24/2013	AUSTIN CRANE SERVICE	Custodial/Maint Supplies	600.00
1127	9/24/2013	AUSTIN HIGH SCHOOL	Rent Revenues	751.31
1128	9/24/2013	AUSTIN MOBILITY SOLUTIONS LLC	Maint: Vehicles	1,403.59
1129	9/24/2013	AUSTIN SCREEN PRINTING LP	General Supplies	1,877.82
1130	9/24/2013	AUSTIN VOICES FOR EDUCATION &	Misc Contracted Services	5,000.00
1131	9/24/2013	AUSTINS PIZZA	Food/Refreshment	123.50
1132	9/24/2013	AVID CENTER	Employee Travel	5,912.00
1133	9/24/2013	B & H PHOTO VIDEO	General Supplies	11,744.00
1134	9/24/2013	BAKER DISTRIBUTING CO	Custodial/Maint Supplies	97.20
1135	9/24/2013	BARNES AND NOBLE	Textbooks	2,166.30
1136	9/24/2013	BEARD MECHANICAL CONTRACTORS I	Maint: Bldg & Grounds	386.25
1137	9/24/2013	BELL, ANNA	General Supplies	66.83
1138	9/24/2013	BOWIE HIGH SCHOOL	Other Rev from Local Srcs	10,000.00
1139	9/24/2013	BRYCOMM	Equip Maint Repairs	3,010.50
1140	9/24/2013	BUTTERKRUST BAKERY INC	Food	18,406.29
1141	9/24/2013	CITY OF AUSTIN	Water,Wastewater, & Sanitation	296,005.17
1142	9/24/2013	FACILITY SOLUTIONS GROUP	Custodial/Maint Supplies	187.84
1143	9/24/2013	FASTENAL	Custodial/Maint Supplies	55.30
1144	9/24/2013	FASTSERV SUPPLY INC	Custodial/Maint Supplies	327.80
1145	9/24/2013	FEDERAL EXPRESS CORPORATION	General Supplies	67.85
1146	9/24/2013	FERRON, MARIO	Misc Contracted Services	2,040.00
1147	9/24/2013	FIESTA TORTILLAS	Food	3,864.29
1148	9/24/2013	FREIGHTLINER OF AUSTIN	Equip Maint Repairs	2,829.00
1149	9/24/2013	GALINDO-VARGAS, GRISELDA	Food/Refreshment	27.54
1150	9/24/2013	GARCIA, YESENIA	Reproduction Costs	646.93
1151	9/24/2013	GCR TIRE CENTERS	Custodial/Maint Supplies	4,612.61
1152	9/24/2013	GDI TIMS	Custodial/Maint Supplies	24.36
1153	9/24/2013	GENERAL BINDING CORP	Custodial/Maint Supplies	721.50
1154	9/24/2013	GOKA, JEANNE	General Supplies	3,118.03
1155	9/24/2013	GOMEZ, EVELYN	General Supplies	255.00
1156	9/24/2013	GRAINGER	Custodial/Maint Supplies	3,305.93

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1157	9/24/2013	HEATH, CATHY	General Supplies	376.65
1158	9/24/2013	HEB GROCERY COMPANY LP	Food/Refreshment	1,526.30
1159	9/24/2013	HENNA CHEVROLET INC	Custodial/Maint Supplies	258.97
1160	9/24/2013	HERNANDEZ, JOCELYN	Employee Travel	57.97
1161	9/24/2013	HILLYARD INC	Custodial/Maint Supplies	515.52
1162	9/24/2013	HOTSY CARLSON EQUIPMENT CO	Custodial/Maint Supplies	1,270.50
1163	9/24/2013	INDEPENDENT HARDWARE INC	Custodial/Maint Supplies	2,075.63
1164	9/24/2013	INDEPENDENT PROPANE	Gasoline & Other Fuels	1,559.32
1165	9/24/2013	INSCO DISTRIBUTING INC	Custodial/Maint Supplies	58.16
1166	9/24/2013	JOHNSON CONTROLS INC	Misc Operating Expenses	2,033.36
1167	9/24/2013	JOHNSON SUPPLY & EQUIPMENT COR	Custodial/Maint Supplies	979.33
1168	9/24/2013	JOHNSTONE SUPPLY OF AUSTIN	Custodial/Maint Supplies	13,891.96
1169	9/24/2013	KAUFFMAN, DAVID	Food/Refreshment	547.71
1170	9/24/2013	KIDWELL, DENIS LYN	Misc Contracted Services	415.45
1171	9/24/2013	PEDERNALES ELECTRIC COOP INC	Electricity	9,839.22
1172	9/24/2013	REPUBLIC PRINT & MAIL	Reproduction Costs	18,155.22
1173	9/24/2013	TEXAS GAS SERVICE	Natural Gas	20,547.36
1174	9/24/2013	TEXAS GENERAL LAND OFFICE	Natural Gas	7,347.88
1175	9/25/2013	ST ANDREWS EPISCOPAL SCHOOL	Misc Operating Expenses	735.00
1176	9/25/2013	STERNE, VALERIE	General Supplies	16.34
1177	9/25/2013	SUPERIOR CLEAN CAN	Reading Materials	695.00
1178	9/25/2013	TAEYC TEXAS ASSN EDUC YOUNG CH	Employee Travel	450.00
1179	9/25/2013	TEPSA TEXAS ELEMENTARY PRINCIP	Employee Travel	202.00
1180	9/25/2013	TEXAS ASSOCIATION OF SCHOOL BO	Misc Operating Expenses	2,400.00
1181	9/25/2013	TEXAS COUNCIL FOR THE SOCIAL S	Reading Materials	40.00
1182	9/25/2013	TEXAS GIRLS COACHES ASSOCIATIO	Professional Dues	50.00
1183	9/25/2013	TEXAS HIGH SCHOOL BASEBALL COA	Employee Travel	195.00
1184	9/25/2013	TEXAS INTL BACCALAUREATE SCHOO	Professional Dues	300.00
1185	9/25/2013	TEXAS MUSIC ADMINISTRATORS CON	Employee Travel	100.00
1186	9/25/2013	UHLER, JOE	Software	35.00
1187	9/25/2013	UNIVERSITY OF TEXAS AUSTIN, TH	Employee Travel	60.00
1188	9/25/2013	VALLE, SANTOS	Misc Operating Expenses	61.00
1189	9/25/2013	WEINSTEIN, HONEY	General Supplies	112.36
1190	9/25/2013	WESTLAKE BAND PARENTS	General Supplies	300.00
1191	9/25/2013	YMCA OF AUSTIN	Rental: All Others	1,000.00
1192	9/27/2013	1ST CHOICE RESTAURANT EQUIPMEN	Equip Maint Repairs	6,491.00
1193	9/27/2013	ABECEDARIAN	General Supplies	91.58
1194	9/27/2013	ADVANCED MOBILITY SYSTEMS OF T	Maint: Vehicles	1,193.50
1195	9/27/2013	AES/PHEAA	Other Payroll Payables	949.97
1196	9/27/2013	ALLEGIANCE POWER SYSTEMS INC	Equip Maint Repairs	690.00
1197	9/27/2013	AMCOM SOFTWARE INC	Software	3,805.00
1198	9/27/2013	APPLE COMPUTER INC	Computer Rel.Eq<\$5000 Per Unit	26,345.00
1199	9/27/2013	ARNOLD OIL COMPANY OF AUSTIN L	Custodial/Maint Supplies	9,977.89
1200	9/27/2013	ARTISTICALLY YOURS BY KIM HEBE	General Supplies	2,167.50
1201	9/27/2013	ATKIN, ETHAN ROY	Professional Services	228.00
1202	9/27/2013	AUDIO ELECTRONICS INC	Equip Maint Repairs	553.65
1203	9/27/2013	AUSTIN COMMUNITY FOUNDATION	Misc Contracted Services	52,000.00
1204	9/27/2013	AUSTIN VOICES FOR EDUCATION &	Misc Contracted Services	7,500.00
1205	9/27/2013	BAKER, JOHN	General Supplies	288.97
1206	9/27/2013	BEST BUY GOV LLC	General Supplies	79.99
1207	9/27/2013	BONNER, MARCELA	General Supplies	14.99
1208	9/27/2013	BOUDLOCHE TRUSTEE, CINDY	Other Payroll Payables	1,100.00
1209	9/27/2013	BRAMBLILA, ADOLFO	PY Clearing Account	383.93
1210	9/27/2013	BROWN, CARLY	PY Clearing Account	466.37
1211	9/27/2013	BRYCOMM	Bldg Construction & Improvemnt	31,996.50

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1212	9/27/2013	BUSPROS	Vehicle Supplies	606.11
1213	9/27/2013	CALIFORNIA STATE DISBURSEMENT	Other Payroll Payables	198.00
1214	9/27/2013	CALIFORNIA STATE DISBURSEMENT	Other Payroll Payables	350.00
1215	9/27/2013	CAMPBELL, WENDY	General Supplies	195.77
1216	9/27/2013	CAMT/CONF FOR THE ADVANCEMENT	Employee Travel	205.00
1217	9/27/2013	CAPITAL AREA COUNCIL OF GOVERN	Telecommunications	1,621.93
1218	9/27/2013	CAPITAL CITY MARCHING FESTIVAL	Misc Operating Expenses	300.00
1219	9/27/2013	CAPP INC	Custodial/Maint Supplies	2,534.31
1220	9/27/2013	CARMONA, MARIA	Employee Travel	4.60
1221	9/27/2013	CARQUEST AUTO PARTS	Custodial/Maint Supplies	447.80
1222	9/27/2013	CARRIER CORPORATION	Misc Operating Expenses	6,236.53
1223	9/27/2013	CARRIZALES, DIANE	Food/Refreshment	14.08
1224	9/27/2013	CASA CHAPALA MEXICAN GRILL & C	Food/Refreshment	326.00
1225	9/27/2013	CATALYST CONSTRUCTION INC	Maint: Bldg & Grounds	5,500.00
1226	9/27/2013	CATAPULT LEARNING WEST LLC	Misc Contracted Services	286,860.27
1227	9/27/2013	CDW GOVERNMENT INC	General Supplies	435.00
1228	9/27/2013	CENTEX RECOGNITION	General Supplies	1,019.00
1229	9/27/2013	CHAN & PARTNERS ENGINEERING LL	Engineering Fees	2,770.32
1230	9/27/2013	CITY ELECTRIC SUPPLY	Custodial/Maint Supplies	329.00
1231	9/27/2013	CITY OF AUSTIN	Maint: Vehicles	2,971.42
1232	9/27/2013	COMMUNICATION BY HAND LLC	Misc Contracted Services	300.00
1233	9/27/2013	COMPASSLEARNING INC	Misc Contracted Services	1,750.00
1234	9/27/2013	CONTINENTAL BATTERY COMPANY	Custodial/Maint Supplies	258.55
1235	9/27/2013	CORWIN PRESS INC	Misc Contracted Services	15,000.00
1236	9/27/2013	COWEY, LARISSA	General Supplies	21.96
1237	9/27/2013	CPR RESOURCES INC	Employee Travel	270.00
1238	9/27/2013	CRESCENZI, STACIA	Food/Refreshment	128.44
1239	9/27/2013	CROCKETT HIGH SCHOOL	PCard Receivable Purchasing	609.77
1240	9/27/2013	CRUMLEY, JOEY	Food/Refreshment	29.19
1241	9/27/2013	D & D FARM & RANCH SUPPLY	Vehicles	26,989.00
1242	9/27/2013	D & H DISTRIBUTING CO	General Supplies	33,985.00
1243	9/27/2013	DAVIDSON, TY	General Supplies	364.33
1244	9/27/2013	DE LA ROSA POTIER, IDA	Employee Travel	8.93
1245	9/27/2013	DELGADO, RUBEN	Professional Services	159.60
1246	9/27/2013	DELL MARKETING LP	Computer Rel.Eq<\$5000 Per Unit	9,315.07
1247	9/27/2013	DEPARTMENT OF SOCIAL SERVICES	Other Payroll Payables	96.92
1248	9/27/2013	DEPARTMENT OF SOCIAL SERVICES	Other Payroll Payables	639.14
1249	9/27/2013	DISCOVER WRITING CO	Employee Travel	770.00
1250	9/27/2013	DIVERSIFIED COLLECTION SERVICE	Other Payroll Payables	520.55
1251	9/27/2013	DIVERSIFIED COLLECTION SERVICE	Other Payroll Payables	571.25
1252	9/27/2013	DOUGLASS, AUDREY	Misc Contracted Services	200.00
1253	9/27/2013	DOUGLASS, HANNAH	Misc Contracted Services	200.00
1254	9/27/2013	DRUEPPLE, NORA	Misc Contracted Services	300.00
1255	9/27/2013	DURHAM, PATRICIA	Misc Contracted Services	300.00
1256	9/27/2013	EAI EDUCATION	General Supplies	3,225.45
1257	9/27/2013	ECOVA INC	Consulting Services	3,824.50
1258	9/27/2013	EDFUND	Other Payroll Payables	68.15
1259	9/27/2013	EDMENTUM INC	Software	7,452.00
1260	9/27/2013	EDUCATION SERVICE CTR REG 13	Employee Travel	34,165.00
1261	9/27/2013	EDUCATION SERVICE CTR REG 10	Other Srvcs-Educ Serv Center	1,395.00
1262	9/27/2013	ENTERPRISE RENT A CAR	Rental: Furniture & Equipment	409.35
1263	9/27/2013	ESCOBEDO, LORA LEIGH	Professional Services	228.00
1264	9/27/2013	FEDERAL EXPRESS CORPORATION	General Supplies	108.77
1265	9/27/2013	FIRST TO THE FINISH INC	General Supplies	809.80
1266	9/27/2013	FIRST UNITARIAN UNIVERSALIST	Misc Contracted Services	125.00

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1267	9/27/2013	FOLLETT LIBRARY RESOURCES INC	Reading Materials	309.27
1268	9/27/2013	FREEMAN, DAWN	Employee Travel	103.60
1269	9/27/2013	FUENTES, VERONICA	General Supplies	13.50
1270	9/27/2013	GAGE FURNITURE	General Supplies	548.00
1271	9/27/2013	GARCIA J CONTRACTORS INC	Cont Srvs-Portable Bldg	49,208.27
1272	9/27/2013	GARCIA, AZUCENA	Food/Refreshment	40.80
1273	9/27/2013	GARZA, MARTHA ELENA	General Supplies	62.82
1274	9/27/2013	GENERAL REVENUE CORPORATION	Other Payroll Payables	440.92
1275	9/27/2013	GENERAL REVENUE CORPORATION	Other Payroll Payables	262.64
1276	9/27/2013	GEORGETOWN ISD	Misc Operating Expenses	450.00
1277	9/27/2013	GIBSON CONSULTING GROUP INC	Misc Contracted Services	24,930.00
1278	9/27/2013	GRAINGER	Equip< \$5000 Per Unit	29,952.14
1279	9/27/2013	GREAT LAKES HIGHER EDUCATION	Other Payroll Payables	413.97
1280	9/27/2013	GROSS, JACOB	General Supplies	33.94
1281	9/27/2013	GROTH, DEBRA	General Supplies	39.89
1282	9/27/2013	GT DISTRIBUTORS INC	General Supplies	1,177.81
1283	9/27/2013	GUERRERO, KATHRYN A	Employee Travel	27.85
1284	9/27/2013	GUITAR CENTER STORES INC	General Supplies	1,437.67
1285	9/27/2013	HAMILTON ELECTRIC WORKS INC	Custodial/Maint Supplies	202.43
1286	9/27/2013	HANDWRITING WITHOUT TEARS	General Supplies	1,600.00
1287	9/27/2013	HARRIS, CHARA	Misc Operating Expenses	19.50
1288	9/27/2013	HEB GROCERY COMPANY LP	General Supplies	3,849.20
1289	9/27/2013	HENDREN TRUSTEE, RAY	Other Payroll Payables	1,200.00
1290	9/27/2013	HERNANDEZ, CHRIS Z	Professional Services	228.00
1291	9/27/2013	HIGGINBOTHAM & ASSOCIATES INC	Insurance & Bonding costs	17,280.00
1292	9/27/2013	HIGHTECH SIGNS	Misc Operating Expenses	5,811.51
1293	9/27/2013	HILL COUNTRY ELECTRIC SUPPLY	Custodial/Maint Supplies	379.10
1294	9/27/2013	HILL SR, SHANE A	Professional Services	140.60
1295	9/27/2013	HILLYARD INC	Custodial/Maint Supplies	2,747.00
1296	9/27/2013	HOME DEPOT	General Supplies	515.71
1297	9/27/2013	HOME TEAM MARKETING LLC	General Supplies	8,500.00
1298	9/27/2013	HOUGHTON MIFFLIN HARCOURT PUBL	Software	999.80
1299	9/27/2013	HVACMASTERS	Maint: Bldg & Grounds	2,660.84
1300	9/27/2013	HYDE PARK LABEL CORPORATION	General Supplies	315.66
1301	9/27/2013	INTERNAL REVENUE SERVICE	Other Payroll Payables	125.00
1302	9/27/2013	INTERNAL REVENUE SERVICE	Other Payroll Payables	255.92
1303	9/27/2013	INTERNAL REVENUE SERVICE	Other Payroll Payables	2,270.00
1304	9/27/2013	INTERNAL REVENUE SERVICE	Other Payroll Payables	1,037.58
1305	9/27/2013	INTERSTATE CHAPARRAL TOWING IN	Equip Maint Repairs	360.00
1306	9/27/2013	JASONS DELI	Food/Refreshment	230.37
1307	9/27/2013	JET BLUE AIRWAYS	Student Meals/Room/Other	2,000.00
1308	9/27/2013	JOHN DEERE LANDSCAPES INC	Custodial/Maint Supplies	8,987.50
1309	9/27/2013	JOHNSTONE SUPPLY OF AUSTIN	Custodial/Maint Supplies	5,145.61
1310	9/27/2013	JOSTENS	General Supplies	2,625.00
1311	9/27/2013	KAHN, IAN	General Supplies	61.64
1312	9/27/2013	KANSAS PAYMENT CENTER	Other Payroll Payables	484.00
1313	9/27/2013	KEYS TO LITERACY	Misc Contracted Services	5,600.00
1314	9/27/2013	LACAZE, BETTY LOU	General Supplies	67.94
1315	9/27/2013	LACINA, ALLISON	Tuition & Fees	750.00
1316	9/27/2013	LAKE TRAVIS ISD	Misc Operating Expenses	400.00
1317	9/27/2013	LANGHEHNIG TRUSTEE, DEBORAH B	Other Payroll Payables	5,332.30
1318	9/27/2013	LANGHEHNIG TRUSTEE, DEBORAH B	Other Payroll Payables	43,325.36
1319	9/27/2013	LEANDER ISD	Misc Operating Expenses	120.00
1320	9/27/2013	MARCELOS SAND & LOAM	Custodial/Maint Supplies	624.86
1321	9/27/2013	MARTIN, PAT	Employee Travel	19.80

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1322	9/27/2013	MARTINEZ, MANUEL	PY Clearing Account	78.50
1323	9/27/2013	MASTERS DISTRIBUTION SYS CO IN	Food	47,004.92
1324	9/27/2013	MAYO, CELENA	Employee Travel	26.43
1325	9/27/2013	MELGOZA, OCTAVIO	Misc Operating Expenses	50.00
1326	9/27/2013	MILLENNIUM PACKAGING LP	Inventories-Food	1,478.00
1327	9/27/2013	MINNESOTA CHILD SUPPPORT CENTE	Other Payroll Payables	501.60
1328	9/27/2013	MISSION RESTAURANT SUPPLY CO	Non Food	10,743.61
1329	9/27/2013	MONSTER	Misc Operating Expenses	395.00
1330	9/27/2013	MUNICIPAL SERVICES BUREAU	Misc Operating Expenses	16.67
1331	9/27/2013	MURCHISON MIDDLE SCHOOL	Rent Revenues	396.38
1332	9/27/2013	MURRAY, NANCY	Employee Travel	83.25
1333	9/27/2013	NATIONAL ALLIANCE BLACK SCHOOL	Employee Travel	820.00
1334	9/27/2013	NCO FINANCIAL SYSTEMS INC	Other Payroll Payables	443.68
1335	9/27/2013	NIXON, TONYA	Professional Services	133.00
1336	9/27/2013	NUNN ELECTRIC	Custodial/Maint Supplies	986.30
1337	9/27/2013	NYS HIGHER EDUCATION SERVICES	Other Payroll Payables	438.59
1338	9/27/2013	O REILLY AUTO PARTS	Custodial/Maint Supplies	43.27
1339	9/27/2013	OAK FARMS DAIRY	Food	114,889.78
1340	9/27/2013	OKLAHOMA DEPT OF HUMAN SERVICE	Other Payroll Payables	404.56
1341	9/27/2013	PADGETT STRATEMANN & CO LLP	Audit Services	20,000.00
1342	9/27/2013	PFLUGERVILLE ISD	Misc Operating Expenses	1,570.00
1343	9/27/2013	PFLUGERVILLE ISD	Misc Operating Expenses	790.00
1344	9/27/2013	PIONEER CREDIT RECOVERY INC	Other Payroll Payables	428.98
1345	9/27/2013	PIONEER CREDIT RECOVERY INC	Other Payroll Payables	474.10
1346	9/27/2013	PITNEY BOWES PURCHASE POWER	General Supplies	799.68
1347	9/27/2013	PITTMAN, KENNETH	Professional Services	114.00
1348	9/27/2013	PPG PITTSBURGH PAINTS	Custodial/Maint Supplies	6,281.13
1349	9/27/2013	PSC ENVIRONMENTAL SERVICE	Custodial/Maint Supplies	444.60
1350	9/27/2013	QA SYSTEMS INC	General Supplies	195.00
1351	9/27/2013	QUETEL CORPORATION	Software	2,624.25
1352	9/27/2013	R-N-K SERVICE	Equip Maint Repairs	845.00
1353	9/27/2013	RAPTOR TECHNOLOGIES	Software	54,000.00
1354	9/27/2013	REAGAN HIGH SCHOOL	Rent Revenues	85.00
1355	9/27/2013	RELIANCE COMMUNICATIONS LLC	Equip Maint Repairs	98,077.75
1356	9/27/2013	REYES JR, PEDRO	Professional Services	152.00
1357	9/27/2013	RHYTHM BAND INSTRUMENTS LLC	General Supplies	34.20
1358	9/27/2013	ROBERT MADDEN INC	Custodial/Maint Supplies	1,554.09
1359	9/27/2013	ROTONDI, LISA A	Employee Travel	91.01
1360	9/27/2013	SAFETY VISION LLC	Maint: Vehicles	26,679.00
1361	9/27/2013	SAMS CLUB	Inventories Sup & Material	58,314.85
1362	9/27/2013	SAN SEGUNDO, ANGELO	General Supplies	82.98
1363	9/27/2013	SANDERS, BETTY	Professional Services	250.80
1364	9/27/2013	SAUCEDO, LUIS	Professional Services	140.60
1365	9/27/2013	SCHOLASTIC INC	Reading Materials	471.41
1366	9/27/2013	SCHOOL MATE	General Supplies	1,030.00
1367	9/27/2013	SCHWARTZ, LAURA	Textbooks	96.05
1368	9/27/2013	SCIEN TERRIFIC GAMES	General Supplies	358.82
1369	9/27/2013	SEIJAS, SAMMY	Employee Travel	149.75
1370	9/27/2013	SEXUAL ABUSE AWARENESS TRAININ	Misc Contracted Services	3,500.00
1371	9/27/2013	SHERWIN WILLIAMS COMPANY	Custodial/Maint Supplies	1,279.68
1372	9/27/2013	SIGN RESOURCE MANAGEMENT INC	Maint: Bldg & Grounds	3,939.00
1373	9/27/2013	SOCIAL SECURITY ADMINISTRATION	Other Payroll Payables	208.99
1374	9/27/2013	SOSA JR, ANDRES	Professional Services	171.00
1375	9/27/2013	STAPLES	General Supplies	119,643.52
1376	9/27/2013	STATE OF VIRGINIA	Other Payroll Payables	130.13

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1377	9/27/2013	STERNE, VALERIE	General Supplies	93.86
1378	9/27/2013	STUDENT SUPPLY COMPANY	General Supplies	251.25
1379	9/27/2013	SUBURBAN PROPANE	Gasoline & Other Fuels	1,112.21
1380	9/27/2013	SUMMIT ELECTRIC SUPPLY CO INC	Custodial/Maint Supplies	1,016.32
1381	9/27/2013	SUN COAST RESOURCES INC	Gasoline & Other Fuels	204,678.16
1382	9/27/2013	SYNETRA INC	General Supplies	6,729.00
1383	9/27/2013	TAEYC TEXAS ASSN EDUC YOUNG CH	Non-Employee Travel Expense	200.00
1384	9/27/2013	TEAM SPIRIT INC	Misc Contracted Services	2,700.00
1385	9/27/2013	TEXAS ASSOCIATION OF SCHOOL BO	Professional Services	13,860.00
1386	9/27/2013	TEXAS COMPTROLLER OF PUBLIC AC	Employee Travel	150.00
1387	9/27/2013	TEXAS DEPARTMENT OF PUBLIC SAF	Misc Operating Expenses	4,068.00
1388	9/27/2013	TEXAS DEPT OF FAMILY & PROTECT	Misc Operating Expenses	144.00
1389	9/27/2013	TEXAS EDUCATION NEWS	Reading Materials	215.00
1390	9/27/2013	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	387.03
1391	9/27/2013	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	83.90
1392	9/27/2013	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	18,603.82
1393	9/27/2013	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	289.19
1394	9/27/2013	TEXAS STATE UNIVERSITY	Employee Travel	180.00
1395	9/27/2013	TEXAS TOMORROW FUND	Other Payroll Payables	36.00
1396	9/27/2013	THIBODEAUX, BRITTANI	General Supplies	68.98
1397	9/27/2013	THIEME, MONTE	Employee Travel	57.50
1398	9/27/2013	TITUS ELECTRICAL CONTRACTING I	Maint: Bldg & Grounds	3,936.51
1399	9/27/2013	TODD, ASANTE	PY Clearing Account	64.64
1400	9/27/2013	TOYOTA LIFT OF SOUTH TEXAS	Equip Maint Repairs	81.00
1401	9/27/2013	TRANE COMPANY, THE	Equip Maint Repairs	16,099.98
1402	9/27/2013	TRUE COLORS INTERNATIONAL	Employee Travel	1,205.00
1403	9/27/2013	TURNER, ROBYN	General Supplies	45.23
1404	9/27/2013	ULINE INC	General Supplies	194.35
1405	9/27/2013	UNITED REFRIGERATION INC	Custodial/Maint Supplies	12,297.25
1406	9/27/2013	UNIVERSITY OF ILLINOIS	General Supplies	1,140.00
1407	9/27/2013	UNIVERSITY OF NORTH TEXAS	Employee Travel	525.00
1408	9/27/2013	US DEPARTMENT OF EDUCATION	Other Payroll Payables	629.49
1409	9/27/2013	US DEPARTMENT OF EDUCATION	Other Payroll Payables	5,447.32
1410	9/27/2013	US DEPARTMENT OF EDUCATION	Other Payroll Payables	430.99
1411	9/27/2013	USIC LOCATING SERVICES INC	Equip Maint Repairs	2,640.00
1412	9/27/2013	VAN VELKINBURGH, TERESA	Employee Travel	26.00
1413	9/27/2013	VASQUEZ, LINDSAY	Employee Travel	162.80
1414	9/27/2013	VASQUEZ, TOMAS	Professional Services	133.00
1415	9/27/2013	W & B SERVICE COMPANY LP	Custodial/Maint Supplies	2,385.29
1416	9/27/2013	WADE, VINCENT N	Professional Services	209.00
1417	9/27/2013	WAGGONER, THOMAS H	Misc Contracted Services	250.00
1418	9/27/2013	WEST ASSET MANAGEMENT INC	Other Payroll Payables	402.39
1419	9/27/2013	WOOLSEY, MELANIE	Employee Travel	9.60
1420	9/27/2013	YOUNGBLOOD AUTOMOTIVE & TIRE L	Custodial/Maint Supplies	1,012.05
1421	9/27/2013	ZVS MEDIA LLC	Equip< \$5000 Per Unit	16,785.00
1422	10/3/2013	ACCOMANDO, BRUNO	Misc Contracted Services	65.71
1423	10/3/2013	ACR ENGINEERING INC	Maint: Bldg & Grounds	27,337.42
1424	10/3/2013	ACT INC	Misc Operating Expenses	260.00
1425	10/3/2013	ADKINS, ARTHUR J	Misc Contracted Services	92.00
1426	10/3/2013	ADVANCED MOBILITY SYSTEMS OF T	Maint: Vehicles	1,297.00
1427	10/3/2013	ADVANCING AMERICA	Consulting Services	6,187.50
1428	10/3/2013	ALLIED ELECTRIC SERVICES INC	Bldg Construction & Improvemnt	13,412.70
1429	10/3/2013	ALONTI CAFE & CATERING	Food/Refreshment	108.35
1430	10/3/2013	ALTEX ELECTRONICS LTD	Custodial/Maint Supplies	193.85
1431	10/3/2013	ALVAREZ-VELEZ, ROSA	General Supplies	100.00

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1432	10/3/2013	AMERICAN CONSTRUCTORS INC	Bldg Construction & Improvemnt	223,813.35
1433	10/3/2013	ANDERSON HIGH SCHOOL	Other Rev from Local Srcs	450.00
1434	10/3/2013	ANTHONY, SUSAN	Deferred Revenue	29.35
1435	10/3/2013	ASSOC FOR FINANCIAL PROFESSION	Professional Dues	495.00
1436	10/3/2013	ASSOCIATION OF TX PROFESSIONAL	Other Payroll Payables	15,093.68
1437	10/3/2013	ATLAS SPRING SERVICE	Maint: Vehicles	2,603.91
1438	10/3/2013	AUSTEX PRINTING & MAILING	Reproduction Costs	5,646.26
1439	10/3/2013	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	10,818.15
1440	10/3/2013	AUSTIN PARTNERS IN EDUCATION	Professional Services	453,425.00
1441	10/3/2013	BAILEY MIDDLE SCHOOL	Other Rev from Local Srcs	880.10
1442	10/3/2013	BANUELOS, ROSENDO	Misc Contracted Services	174.00
1443	10/3/2013	BARRETT, MICHAEL J	Misc Contracted Services	186.00
1444	10/3/2013	BARTHOLOMEW, KENNETH EUGENE	Misc Contracted Services	59.11
1445	10/3/2013	BLGY INC	Engineering Fees	10,713.25
1446	10/3/2013	BLOCK JR, ROBERT H	Misc Contracted Services	178.24
1447	10/3/2013	BOCANEGRA, ROY A	Misc Contracted Services	320.00
1448	10/3/2013	BOLLINGER, WILLIAM DAVID	Misc Contracted Services	47.00
1449	10/3/2013	BOOKER, IVAN H	Misc Contracted Services	169.00
1450	10/3/2013	BRADLEY, CHRISTOPHER	Misc Contracted Services	139.68
1451	10/3/2013	BRATH GENERAL CONTRACTORS INC	Bldg Construction & Improvemnt	7,450.85
1452	10/3/2013	BRYAN, JO ANN	General Supplies	80.41
1453	10/3/2013	BRYCOMM	Equip Maint Repairs	3,586.52
1454	10/3/2013	BUCHANAN, JULIE	Deferred Revenue	24.55
1455	10/3/2013	BUDAK, BRYAN W	Misc Contracted Services	130.09
1456	10/3/2013	BULLOCK, LEE M	Misc Contracted Services	55.94
1457	10/3/2013	BURNET MIDDLE SCHOOL	Field Trips	316.80
1458	10/3/2013	BURRIS, ERIK CHRISTOPHER	Misc Contracted Services	190.00
1459	10/3/2013	BUSPROS	Vehicle Supplies	712.58
1460	10/3/2013	CADDELL, BONNIE	Misc Contracted Services	116.70
1461	10/3/2013	CAMPBELL, JERRY G	Misc Contracted Services	211.00
1462	10/3/2013	CAPITAL CITY MARCHING FESTIVAL	Misc Operating Expenses	600.00
1463	10/3/2013	CARMON, GREGORY N	Misc Contracted Services	164.00
1464	10/3/2013	CARQUEST AUTO PARTS	Vehicle Supplies	10,193.67
1465	10/3/2013	CARR, DONALD	Misc Contracted Services	164.00
1466	10/3/2013	CARRILLO SPANO, CHRIS	Misc Operating Expenses	153.99
1467	10/3/2013	CARRILLO, ISRAEL NUNEZ	Misc Contracted Services	134.00
1468	10/3/2013	CARRIZALES, DIANE	General Supplies	12.37
1469	10/3/2013	CARROLL, CHRISTOPHER MICHAEL	Misc Contracted Services	82.00
1470	10/3/2013	CARTER, JOHN WINSTON	Misc Contracted Services	82.00
1471	10/3/2013	CARTWRIGHT, CHRISTOPHER SHAWN	Misc Contracted Services	129.00
1472	10/3/2013	CENTERPOINT ENERGY RESOURCES C	Natural Gas	89.86
1473	10/3/2013	CERDA, FRANK	Misc Contracted Services	144.00
1474	10/3/2013	CHALKS TRUCK PARTS	Vehicle Supplies	4,953.15
1475	10/3/2013	CITY OF AUSTIN	Electricity	559,500.63
1476	10/3/2013	CL AND G JOINT VENTURE	Rental: Land & Buildings	40,598.09
1477	10/3/2013	COLQUIT, JOSHUA M	Professional Services	380.00
1478	10/3/2013	COMPLETE BOOK & MEDIA SUPPLY I	Reading Materials	85,792.78
1479	10/3/2013	COODE, WILLIAM L	Misc Contracted Services	92.00
1480	10/3/2013	COOK ADVERTISING SPECIALTIES I	Misc Operating Expenses	202.00
1481	10/3/2013	CRABILL, MICHAEL E	Misc Contracted Services	82.00
1482	10/3/2013	CYRUS, WHITNEY	Deferred Revenue	7.60
1483	10/3/2013	DAHL, RICKIE GENE	Misc Contracted Services	248.83
1484	10/3/2013	DAVILA III, MARCELO	Professional Services	133.00
1485	10/3/2013	DAVIS ELEMENTARY	Rent Revenues	56.25
1486	10/3/2013	DAVIS, BERT	Misc Contracted Services	328.06

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1487	10/3/2013	DAVIS, BREE	Misc Contracted Services	243.65
1488	10/3/2013	DAVIS, CHARMAINE	Food/Refreshment	61.90
1489	10/3/2013	DAVIS, DARRYL	Misc Operating Expenses	52.50
1490	10/3/2013	DAVIS, GRACE L	Misc Contracted Services	56.70
1491	10/3/2013	DAVIS, JONATHAN EVERETT	Misc Contracted Services	92.00
1492	10/3/2013	DAVIS, STEPHEN	Misc Contracted Services	96.28
1493	10/3/2013	DAXWELL LLC	Inventories-Food	21,417.00
1494	10/3/2013	DELGADO, RUBEN	Professional Services	273.60
1495	10/3/2013	DOWDLE, HENRY DAVIS	Misc Contracted Services	82.00
1496	10/3/2013	DOWNEY, VERONICA S	Misc Contracted Services	441.73
1497	10/3/2013	DUKE, DOUGLAS A	Misc Contracted Services	139.00
1498	10/3/2013	DUNN, ABDUL YUSEFT	Misc Contracted Services	92.00
1499	10/3/2013	EANES ISD	Misc Operating Expenses	1,200.00
1500	10/3/2013	ECORISE YOUTH INNOVATIONS	General Supplies	500.00
1501	10/3/2013	ED WEEREN AGENCY	General Supplies	71.00
1502	10/3/2013	EDUCATION AUSTIN	Other Payroll Payables	132,144.13
1503	10/3/2013	ELLER, CARL JAMES	Professional Services	114.00
1504	10/3/2013	ELLIS, BETH	Employee Travel	900.00
1505	10/3/2013	EMR ELEVATOR INC	Equip Maint Repairs	4,587.64
1506	10/3/2013	ERVIN, ANTHONY Q	Misc Contracted Services	92.00
1507	10/3/2013	ESCALANTE, CHRISTOPHER SHANE	Misc Contracted Services	164.00
1508	10/3/2013	ESCOBEDO, LORA LEIGH	Professional Services	228.00
1509	10/3/2013	EUBANK, ROCKY	Misc Contracted Services	64.92
1510	10/3/2013	EXCELL FUELING SYSTEMS	Maint: Vehicles	470.55
1511	10/3/2013	FAMILY & CONSUMER SCIENCES TEA	Other Payroll Payables	82.76
1512	10/3/2013	FORD, JOHN B	Misc Contracted Services	338.00
1513	10/3/2013	FRANCO, PHILLIP F	Misc Contracted Services	80.00
1514	10/3/2013	FRIESEN, TONY	Misc Contracted Services	60.60
1515	10/3/2013	GARCIA, AZUCENA	Food/Refreshment	17.94
1516	10/3/2013	GARCIA, SALVADOR S	Misc Contracted Services	82.00
1517	10/3/2013	GARZA, JAROD	Misc Contracted Services	117.24
1518	10/3/2013	GARZA, ROLANDO	Misc Contracted Services	82.00
1519	10/3/2013	GEORGE, BRYAN	Professional Services	456.00
1520	10/3/2013	GILBERRY, KELLEY	Misc Contracted Services	52.00
1521	10/3/2013	GOKA, JEANNE	General Supplies	238.44
1522	10/3/2013	GT DISTRIBUTORS INC	General Supplies	444.75
1523	10/3/2013	GUILLORY, CANDICE MONIQUE	Misc Contracted Services	105.15
1524	10/3/2013	GUTHRIE CLEANERS	Misc Operating Expenses	287.00
1525	10/3/2013	GUTIERREZ JR, ABEL	Misc Contracted Services	82.00
1526	10/3/2013	GUTIERREZ, JESSE A	Misc Contracted Services	82.00
1527	10/3/2013	HALL, SHELLIE	Misc Contracted Services	123.06
1528	10/3/2013	HALL, TONY ERIC	Misc Contracted Services	129.00
1529	10/3/2013	HARPER, GORDON	Misc Contracted Services	120.00
1530	10/3/2013	HARPER, STEVE	Misc Contracted Services	82.00
1531	10/3/2013	HARRIS SR, PATRICK G	Misc Contracted Services	164.00
1532	10/3/2013	HARRIS, MICHAEL C	Misc Contracted Services	221.00
1533	10/3/2013	HARROS JR, JOHNNY	Misc Contracted Services	82.00
1534	10/3/2013	HAYS CONSOLIDATED ISD	Misc Operating Expenses	350.00
1535	10/3/2013	HAYWOOD, TYRONE B	Misc Contracted Services	120.17
1536	10/3/2013	HEARTLAND PAYMENT SYSTEMS INC	General Supplies	280.00
1537	10/3/2013	HEB GROCERY COMPANY LP	Food/Refreshment	1,165.45
1538	10/3/2013	HENDERSON, LAURIE	Deferred Revenue	98.55
1539	10/3/2013	HIBBS, THERESA G	Misc Contracted Services	300.24
1540	10/3/2013	HILL SR, SHANE A	Professional Services	133.00
1541	10/3/2013	HOLDREN, KARL JASON	Misc Contracted Services	47.00

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1542	10/3/2013	HOPKIN, ETHAN	Misc Contracted Services	82.00
1543	10/3/2013	HOYT JR, PETER L	Misc Contracted Services	340.87
1544	10/3/2013	INX INC	Equip Maint Repairs	108,333.40
1545	10/3/2013	JOHN MAVERICK MAGIC LLC	Misc Contracted Services	195.00
1546	10/3/2013	JOHNSON, EDWARD	Misc Contracted Services	92.00
1547	10/3/2013	JOHNSON, KEITH	Misc Contracted Services	125.99
1548	10/3/2013	JOHNSON, LINDA SVOBODA	Misc Contracted Services	356.37
1549	10/3/2013	JONES JR, LOUIS T	Misc Contracted Services	164.00
1550	10/3/2013	JONES, MATTHEW C	Misc Contracted Services	129.00
1551	10/3/2013	JONES, OLIVIA	Misc Contracted Services	110.00
1552	10/3/2013	JONES, VANESSA	Deferred Revenue	40.00
1553	10/3/2013	JOSTENS	General Supplies	360.50
1554	10/3/2013	JUMPER, STEPHANIE L	Misc Contracted Services	68.48
1555	10/3/2013	JUNG, STEVE D	Misc Contracted Services	77.04
1556	10/3/2013	KAY, SHEILA	Deferred Revenue	19.35
1557	10/3/2013	KIM PAPER INC	Inventories-Food	2,574.60
1558	10/3/2013	KING, DERRICK	Misc Contracted Services	92.00
1559	10/3/2013	KIRK III, BENNIE RAY	Misc Contracted Services	82.00
1560	10/3/2013	KNIGHT, CHRIS G	Misc Contracted Services	110.00
1561	10/3/2013	KRAWL, RANDALL	General Supplies	90.42
1562	10/3/2013	LAGRONE, WALTER	Misc Contracted Services	82.00
1563	10/3/2013	LAKESHORE LEARNING MATERIALS	General Supplies	65,948.33
1564	10/3/2013	LAUGHLIN, ALLEN B	Misc Contracted Services	123.23
1565	10/3/2013	LEANDER ISD	Misc Operating Expenses	450.00
1566	10/3/2013	LERMA, THOMAS G	Misc Contracted Services	82.00
1567	10/3/2013	LONGHORN MOBILE GLASS SERVICE	Equip Maint Repairs	420.95
1568	10/3/2013	LOSACK, MARK C	Misc Contracted Services	82.00
1569	10/3/2013	LOWE, KATHRYN	Misc Contracted Services	56.40
1570	10/3/2013	MACHUCA, DANIEL	Employee Travel	131.95
1571	10/3/2013	MACK, GRADY	Misc Contracted Services	52.00
1572	10/3/2013	MALONE, THOMAS	Misc Contracted Services	82.00
1573	10/3/2013	MASSACHUSETTS INSTITUTE OF TEC	General Supplies	350.00
1574	10/3/2013	MCCANT, DARRELL D	Misc Contracted Services	82.00
1575	10/3/2013	MCCLENDON, ROBERT	Misc Contracted Services	174.00
1576	10/3/2013	MCCORMICK, LAINIE	General Supplies	138.27
1577	10/3/2013	MCCRADIC, BRANDON	Misc Contracted Services	92.00
1578	10/3/2013	MCKEEVER, THOMAS H	Misc Contracted Services	82.00
1579	10/3/2013	MCKELLER JR, CHARLES RAY	Misc Contracted Services	131.45
1580	10/3/2013	MEZA FLEINER, VIRGINIA	General Supplies	99.85
1581	10/3/2013	MIHALCIK, GEORGE F	Misc Contracted Services	82.00
1582	10/3/2013	MILLER BLUE PRINT COMPANY	Reproduction Costs	15.00
1583	10/3/2013	MINOR, JAMES	Misc Contracted Services	174.00
1584	10/3/2013	MISSION RESTAURANT SUPPLY CO	Equip< \$5000 Per Unit	1,197.40
1585	10/3/2013	MOKRY JR, GILBERT W	Misc Contracted Services	323.57
1586	10/3/2013	MOLOF, BRAD	Misc Contracted Services	50.00
1587	10/3/2013	MONROE, DAVID	Misc Contracted Services	82.00
1588	10/3/2013	MORALES, ARTURO	Misc Contracted Services	47.00
1589	10/3/2013	MORGAN, HAROLD V	Misc Contracted Services	330.60
1590	10/3/2013	MORRISON, JEFFREY S	Misc Contracted Services	82.00
1591	10/3/2013	MUNICIPAL SERVICES BUREAU	Misc Operating Expenses	1.67
1592	10/3/2013	NEALE, DENISE NICOLE	Misc Contracted Services	89.92
1593	10/3/2013	NEW, DAVID	Misc Contracted Services	47.00
1594	10/3/2013	NG, CHRIS YAT	Misc Contracted Services	110.00
1595	10/3/2013	NGOC, NGUYEN B	Misc Contracted Services	61.02
1596	10/3/2013	OFFICE DEPOT	General Supplies	874.26

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1597	10/3/2013	ORTIZ, JOSEPH PAT	Misc Contracted Services	82.00
1598	10/3/2013	OZARKA NATURAL SPRING WATER CO	Misc Operating Expenses	3.99
1599	10/3/2013	PADDENBURG III, JOHN A	Misc Contracted Services	82.00
1600	10/3/2013	PATTERSON, BRAD ALAN	Misc Contracted Services	82.00
1601	10/3/2013	PATTERSON, ROBERT	General Supplies	4,493.20
1602	10/3/2013	PELOQUIN, ROGER	Misc Contracted Services	390.19
1603	10/3/2013	PEREZ, GLORIA	Food/Refreshment	21.18
1604	10/3/2013	PEREZ, MARIA	Deferred Revenue	14.35
1605	10/3/2013	PERMA BOUND BOOKS	Reading Materials	58,992.28
1606	10/3/2013	PFLUGER ASSOCIATES LP	Engineering Fees	17,340.51
1607	10/3/2013	PFLUGERVILLE ISD	Misc Operating Expenses	250.00
1608	10/3/2013	PFLUGERVILLE ISD	Misc Operating Expenses	395.00
1609	10/3/2013	PIERCE JR, JOE DAVID	Misc Contracted Services	82.00
1610	10/3/2013	PITNEY BOWES PURCHASE POWER	General Supplies	575.38
1611	10/3/2013	PITNEY BOWES SOFTWARE INC	Software	69,474.00
1612	10/3/2013	PITTMAN, KENNETH	Professional Services	228.00
1613	10/3/2013	PLASENCIA, PETER	Misc Contracted Services	82.00
1614	10/3/2013	POLLEY, LINDA	Misc Contracted Services	80.00
1615	10/3/2013	PORT ENTERPRISES LTD	Bldg Construction & Improvemnt	48,514.50
1616	10/3/2013	QA SYSTEMS INC	Computer Rel.Eq<\$5000 Per Unit	4,100.00
1617	10/3/2013	QUIK PRINT OF AUSTIN INC	Reproduction Costs	245.26
1618	10/3/2013	RANDLE, RONALD WADE	Misc Contracted Services	92.00
1619	10/3/2013	REAGAN HIGH SCHOOL	Rent Revenues	170.00
1620	10/3/2013	REALLY GOOD STUFF	General Supplies	126.50
1621	10/3/2013	REYES JR, PEDRO	Professional Services	285.00
1622	10/3/2013	REYES, SANTOS	Misc Contracted Services	82.00
1623	10/3/2013	REYNA, RICHARD RAUL	Misc Contracted Services	256.00
1624	10/3/2013	RICHARDSON, MICHELLE R	Misc Contracted Services	170.69
1625	10/3/2013	RIDDELL SPORTS	General Supplies	17,376.00
1626	10/3/2013	RINN, DAWN M	Misc Contracted Services	103.99
1627	10/3/2013	RIOUX, KRISTY	Deferred Revenue	1.19
1628	10/3/2013	RIVERON, MARIA	Custodial/Maint Supplies	11.91
1629	10/3/2013	RIVERSIDE PUBLISHING CO, THE	Software	6,907.50
1630	10/3/2013	ROBINSON, KELSEY	Food/Refreshment	107.27
1631	10/3/2013	RODRIGUEZ JR, ELOY A	Misc Contracted Services	80.00
1632	10/3/2013	ROMERO, GABRIEL	Professional Services	342.00
1633	10/3/2013	ROUND ROCK ISD	Misc Operating Expenses	225.00
1634	10/3/2013	ROY LOZANOS BALLET FOLKLORICO	Misc Operating Expenses	300.00
1635	10/3/2013	RUSH BUS CENTERS OF TEXAS LP	Vehicle Supplies	1,259.70
1636	10/3/2013	SALAZAR, JAMES ALBERT	Misc Contracted Services	82.00
1637	10/3/2013	SAMS CLUB	Inventories Sup & Material	38,892.00
1638	10/3/2013	SANDBERG, JUSTIN	Misc Contracted Services	82.00
1639	10/3/2013	SANDERS, BETTY	Professional Services	235.60
1640	10/3/2013	SCHOELMAN, STEVE	Misc Contracted Services	82.00
1641	10/3/2013	SCHOLASTIC INC	Misc Contracted Services	799.00
1642	10/3/2013	SCHOOL KIDS HEALTHCARE	General Supplies	204.79
1643	10/3/2013	SCHOOL SPECIALTY INC	General Supplies	7,954.67
1644	10/3/2013	SEELY, SHERRY	Misc Contracted Services	166.11
1645	10/3/2013	SHACKELFORD, DEBORAH	Misc Contracted Services	211.87
1646	10/3/2013	SHADY HOLLOW MUNICIPAL UTILITY	Water,Wastewater, & Sanitation	562.06
1647	10/3/2013	SKOTZ INC	General Supplies	9,800.00
1648	10/3/2013	SMITH, CRAIG	Misc Contracted Services	120.06
1649	10/3/2013	SMITH, JOHN H	Misc Contracted Services	50.00
1650	10/3/2013	SMITH, JON M	Misc Contracted Services	174.00
1651	10/3/2013	SMITH, JOSEPH E	Misc Contracted Services	82.00

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1652	10/3/2013	SMITH, LAYTON	Misc Contracted Services	82.00
1653	10/3/2013	SOUTHWEST PUBLIC WORKERS UNION	Other Payroll Payables	1,390.00
1654	10/3/2013	SPARKMAN, KEVIN	Misc Contracted Services	129.00
1655	10/3/2013	SPEARS, DEREK ALI	Misc Contracted Services	92.00
1656	10/3/2013	ST NICHOLAS, KYLE JOSEPH	Misc Contracted Services	57.55
1657	10/3/2013	STEEN, ERIC L	Misc Contracted Services	92.00
1658	10/3/2013	STIERS, DARIN	Misc Contracted Services	82.00
1659	10/3/2013	STURRUP, EPHRAIM	Misc Contracted Services	82.00
1660	10/3/2013	SULLIVAN, SHAUNA	Misc Contracted Services	328.32
1661	10/3/2013	SUN COAST RESOURCES INC	Gasoline & Other Fuels	89,027.57
1662	10/3/2013	TAMEZ JR, CARLOS	Misc Contracted Services	91.28
1663	10/3/2013	TEACHER HEAVEN	General Supplies	44.77
1664	10/3/2013	TEAL, BERNARD	Misc Contracted Services	82.00
1665	10/3/2013	TEALER JR, MELVIN D	Misc Contracted Services	152.16
1666	10/3/2013	TEXAS ALTERNATOR STARTER SERVI	Vehicle Supplies	3,410.12
1667	10/3/2013	TEXAS ASSN OF SCHOOL PERSONNEL	Employee Travel	50.00
1668	10/3/2013	TEXAS ASSOCIATION OF BASKETBAL	Professional Dues	30.00
1669	10/3/2013	TEXAS CLASSROOM TEACHERS ASSN	Other Payroll Payables	3,343.00
1670	10/3/2013	TEXAS CLOSED CAPTIONING LLC	Professional Services	570.00
1671	10/3/2013	TEXAS GAS SERVICE	Natural Gas	332.88
1672	10/3/2013	TEXAS GIRLS COACHES ASSOCIATIO	Professional Dues	50.00
1673	10/3/2013	TEXAS HIGH SCHOOL COACHES ASSO	Professional Dues	360.00
1674	10/3/2013	TEXAS INDUSTRIAL VOCATIONAL AS	Other Payroll Payables	52.50
1675	10/3/2013	TEXAS MUNICIPAL POLICE ASSN	Other Payroll Payables	168.00
1676	10/3/2013	TEXAS STATE TEACHERS ASSN	Other Payroll Payables	39.58
1677	10/3/2013	THERAPY SHOPPE INC	General Supplies	111.98
1678	10/3/2013	THOMAS, ROBIN	Deferred Revenue	43.25
1679	10/3/2013	THOMPSON, ALISHA E	Misc Contracted Services	183.74
1680	10/3/2013	TREADWELL, HEITH LAMAR	Misc Contracted Services	82.00
1681	10/3/2013	UNITED REFRIGERATION INC	Custodial/Maint Supplies	584.64
1682	10/3/2013	VASQUEZ, TOMAS	Professional Services	140.60
1683	10/3/2013	VILLARREAL, JOHN	Misc Contracted Services	256.00
1684	10/3/2013	WADE, TROY D	Misc Contracted Services	82.00
1685	10/3/2013	WASHINGTON, TORRENCE	Misc Contracted Services	82.00
1686	10/3/2013	WEAR, BENJAMIN F	Misc Contracted Services	174.00
1687	10/3/2013	WESTGATE LANES	Misc Operating Expenses	3,000.00
1688	10/3/2013	WHEELER, WILLIAM	Deferred Revenue	51.55
1689	10/3/2013	WILHITE, ROBERT CHAD	Misc Contracted Services	129.00
1690	10/3/2013	WILLIAM GAMMON INSURANCE	Insurance & Bonding costs	150.00
1691	10/3/2013	WILLIAMS, BURRELL	Misc Contracted Services	82.00
1692	10/3/2013	WILLIAMS, CORNELIUS E	Misc Contracted Services	262.04
1693	10/3/2013	WILLIAMS, MICHAEL	Misc Contracted Services	55.94
1694	10/3/2013	WILSON, JAMES P	Misc Contracted Services	47.00
1695	10/3/2013	WORKERS ASSISTANCE PROGRAM INC	Consulting Services	12,831.44
1696	10/3/2013	WORLD BOOK INC	Software	26,937.99
1697	10/3/2013	WRIGHT, DAVID	Misc Contracted Services	92.00
1698	10/3/2013	YORK, WESLEY BERNARD	Deferred Revenue	132.60
1699	10/11/2013	A 1 AUTO BODY & ELECTRIC	Equip Maint Repairs	11,519.00
1700	10/11/2013	AAA FIRE & SAFETY EQUIPMENT CO	Custodial/Maint Supplies	3,919.70
1701	10/11/2013	ABCO PAPER CO	Inventories-Food	12,127.64
1702	10/11/2013	ACE MART RESTAURANT SUPPLY	Equip< \$5000 Per Unit	2,696.00
1703	10/11/2013	ACM BODY & FRAME INC	Maint: Vehicles	534.86
1704	10/11/2013	ACR ENGINEERING INC	Maint: Bldg & Grounds	495.00
1705	10/11/2013	ADI/ADEMCO DISTRIBUTION INC	Custodial/Maint Supplies	19.56
1706	10/11/2013	ADVANCE PIERRE FOODS	Inventories-Food	33,511.00

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1707	10/11/2013	ADVANCED BUSINESS TECHNOLOGIES	Software	7,760.00
1708	10/11/2013	ADVANCED LOCK SOLUTIONS INC	General Supplies	176.00
1709	10/11/2013	ADVANCED MOBILITY SYSTEMS OF T	Vehicle Supplies	974.00
1710	10/11/2013	AEDVANTAGE	Misc Contracted Services	1,600.00
1711	10/11/2013	AGILE SPORTS TECHNOLOGIES INC	Software	25,200.00
1712	10/11/2013	ALAMO WELDING SUPPLY CO INC OF	Vehicle Supplies	50.00
1713	10/11/2013	ALERT SERVICES INC	Equip< \$5000 Per Unit	4,964.40
1714	10/11/2013	ALSPACH, JESHUA	Misc Contracted Services	72.00
1715	10/11/2013	AMBCO ELECTRONICS	Equip< \$5000 Per Unit	11,718.00
1716	10/11/2013	AMEC ENVIRONMENT & INFRASTRUCT	Professional Services	362.40
1717	10/11/2013	AMERICAN EVALUATION ASSN	Employee Travel	320.00
1718	10/11/2013	AMERICAN HARLEQUIN CORP	Equip> \$5000 per unit	6,241.57
1719	10/11/2013	AMSTERDAM PRINTING AND LITHO	Misc Operating Expenses	216.95
1720	10/11/2013	ANDERSON, JAMIE	Misc Contracted Services	450.00
1721	10/11/2013	ANDREWS, DAVID	General Supplies	13.29
1722	10/11/2013	ANGEL, MARY	Employee Travel	3.34
1723	10/11/2013	APPLE COMPUTER INC	Computer Rel.Eq<\$5000 Per Unit	94,704.00
1724	10/11/2013	APT COMMUNICATIONS INC	Equip Maint Repairs	1,418.67
1725	10/11/2013	ARAMARK	Food/Refreshment	37.68
1726	10/11/2013	ARAMARK	Food/Refreshment	66.00
1727	10/11/2013	ARLENE MONTGOMERY INC	Employee Travel	1,000.00
1728	10/11/2013	ARMADILLO ADVERTISING	General Supplies	2,795.00
1729	10/11/2013	ARMOUR ECKRICH MEATS LLC	Inventories-Food	14,184.00
1730	10/11/2013	ARMSTRONG MCCALL BEAUTY SUPPLY	General Supplies	969.84
1731	10/11/2013	ARNDT, KENNETH R	Misc Contracted Services	87.00
1732	10/11/2013	ARREOLA, PAOLA	Employee Travel	71.50
1733	10/11/2013	ARTS EDUCATION IDEAS	General Supplies	74.50
1734	10/11/2013	ASC MANAGEMENT INC	Rental: Land & Buildings	271.54
1735	10/11/2013	ATLAS SPRING SERVICE	Maint: Vehicles	3,096.48
1736	10/11/2013	AUDIO ELECTRONICS INC	Equip Maint Repairs	97.50
1737	10/11/2013	AUSTEX PRINTING & MAILING	Reproduction Costs	3,860.16
1738	10/11/2013	AUSTIN AREA COUNCIL TEACHERS O	Employee Travel	35.00
1739	10/11/2013	AUSTIN BUSINESS FURNITURE	General Supplies	5,353.37
1740	10/11/2013	AUSTIN BUSINESS PRINTING	Reproduction Costs	570.00
1741	10/11/2013	AUSTIN PROJECT, THE	Misc Contracted Services	4,000.00
1742	10/11/2013	AUSTIN SYLVAN LLC	Misc Contracted Services	45,160.00
1743	10/11/2013	AUSTIN VOICES FOR EDUCATION &	Misc Contracted Services	10,000.00
1744	10/11/2013	AVES AUDIO VISUAL SYSTEMS INC	Equip< \$5000 Per Unit	1,222.00
1745	10/11/2013	B & H PHOTO VIDEO	General Supplies	5,800.91
1746	10/11/2013	BABOLA, TERRENCE	Misc Contracted Services	82.00
1747	10/11/2013	BAER ENGINEERING & ENVIRONMENT	Design Fees	20,166.48
1748	10/11/2013	BAKER AND TAYLOR INC	Reading Materials	108.20
1749	10/11/2013	BANUELOS, ROSENDO	Misc Contracted Services	92.00
1750	10/11/2013	BARNES AND NOBLE	Reading Materials	3,706.38
1751	10/11/2013	BARRETT, JERRY	Misc Contracted Services	179.00
1752	10/11/2013	BARRETT, MICHAEL J	Misc Contracted Services	47.00
1753	10/11/2013	BARRINGTON ELEMENTARY	General Supplies	272.07
1754	10/11/2013	BATSELL, MICHAEL L	Misc Contracted Services	87.00
1755	10/11/2013	BEGLAU, KATIE R	Misc Contracted Services	1,250.00
1756	10/11/2013	BEN E KEITH FOODS	Inventories-Food	7,301.25
1757	10/11/2013	BERKEL, JOSEPH A	Misc Contracted Services	82.00
1758	10/11/2013	BERMAN, JUDE	Consulting Services	3,130.00
1759	10/11/2013	BICKERSTAFF HEATH DELGADO & AC	Legal Services	7,317.44
1760	10/11/2013	BIG SKY PEDIATRIC THERAPY	Misc Contracted Services	400.00
1761	10/11/2013	BILDNER, PHILIP	Misc Contracted Services	5,400.00

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1762	10/11/2013	BILINGUAL THERAPIES INC	Misc Contracted Services	17,995.00
1763	10/11/2013	BILINGUISTICS SPEECH AND LANGU	Misc Contracted Services	112,503.00
1764	10/11/2013	BISHOP LAWRENCE, STACY	Misc Contracted Services	55.32
1765	10/11/2013	BLOCK JR, ROBERT H	Misc Contracted Services	159.59
1766	10/11/2013	BOCANEGRA, ROY A	Misc Contracted Services	50.00
1767	10/11/2013	BOOKSPRING	Reading Materials	1,800.00
1768	10/11/2013	BRANCH, DAVID	Misc Contracted Services	97.00
1769	10/11/2013	BRASS, KENNETH D	Misc Contracted Services	164.00
1770	10/11/2013	BRAUN BEEF COMPANY INC	Inventories-Food	70,945.12
1771	10/11/2013	BROWN, DENNIS WAYNE	Misc Contracted Services	82.00
1772	10/11/2013	BRYCOMM	Equip Maint Repairs	4,182.52
1773	10/11/2013	BUCKEYE CLEANING CENTER	Custodial/Maint Supplies	251.25
1774	10/11/2013	BUD GRIFFIN & ASSOCIATES AUSTI	Equip> \$5000 per unit	7,998.43
1775	10/11/2013	BULLOCK, LEE M	Misc Contracted Services	59.75
1776	10/11/2013	BURKHART, BRIAN	Misc Contracted Services	177.00
1777	10/11/2013	BURRIS, ERIK CHRISTOPHER	Misc Contracted Services	50.00
1778	10/11/2013	BUSH, MELISSA DYANNE	Misc Contracted Services	97.00
1779	10/11/2013	BUSPROS	Vehicle Supplies	482.20
1780	10/11/2013	BWI COMPANIES INC	General Supplies	408.54
1781	10/11/2013	C D HARTNETT COMPANY, THE	Inventories-Food	2,820.75
1782	10/11/2013	CAESAR, TAMMY	Employee Travel	200.84
1783	10/11/2013	CALICO INDUSTRIES INC	Inventories-Food	5,470.00
1784	10/11/2013	CALIFORNIA STATE DISBURSEMENT	Other Payroll Payables	198.00
1785	10/11/2013	CALL ONE INC	General Supplies	799.50
1786	10/11/2013	CAMPBELL, MARY	General Supplies	21.64
1787	10/11/2013	CAPITAL METRO	Misc Operating Expenses	1,050.00
1788	10/11/2013	CARMON, GREGORY N	Misc Contracted Services	134.00
1789	10/11/2013	CARPET STOP INC	General Supplies	278.00
1790	10/11/2013	CARQUEST AUTO PARTS	Vehicle Supplies	12,818.40
1791	10/11/2013	CARR, DONALD	Misc Contracted Services	52.00
1792	10/11/2013	CARRILLO, ISRAEL NUNEZ	Misc Contracted Services	174.00
1793	10/11/2013	CARTER, JOHN WINSTON	Misc Contracted Services	47.00
1794	10/11/2013	CARTWRIGHT, CHRISTOPHER SHAWN	Misc Contracted Services	174.00
1795	10/11/2013	CENTEX CHAPTER TAPT	Employee Travel	325.00
1796	10/11/2013	CENTURY FIRE PROTECTION	Custodial/Maint Supplies	2,488.00
1797	10/11/2013	CERDA, FRANK	Misc Contracted Services	174.00
1798	10/11/2013	CHALKS TRUCK PARTS	Vehicle Supplies	10,098.77
1799	10/11/2013	CIPRIANO, LYNN	General Supplies	73.61
1800	10/11/2013	CITY OF AUSTIN	Electricity	641,255.71
1801	10/11/2013	CITY OF AUSTIN	Misc Operating Expenses	2,856.00
1802	10/11/2013	CLOPTON, KENNETH N	Misc Contracted Services	129.00
1803	10/11/2013	COLLEGE FLAGS AND BANNERS	General Supplies	184.45
1804	10/11/2013	COLQUIT, JOSHUA M	Professional Services	133.20
1805	10/11/2013	COMMITTEE FOR CHILDREN	General Supplies	49.00
1806	10/11/2013	COMMUNICAN	Misc Operating Expenses	340.93
1807	10/11/2013	COMPLETE BOOK & MEDIA SUPPLY I	Reading Materials	14,190.22
1808	10/11/2013	COODE, WILLIAM L	Misc Contracted Services	52.00
1809	10/11/2013	CORWIN PRESS INC	Employee Travel	4,537.00
1810	10/11/2013	COTERA & REED ARCHITECTS	Engineering Fees	9,320.00
1811	10/11/2013	COVERT FORD INC	Gasoline & Other Fuels	2,100.00
1812	10/11/2013	COX, BONNIE	Misc Contracted Services	240.00
1813	10/11/2013	CPR RESOURCES INC	Misc Contracted Services	925.00
1814	10/11/2013	CRABILL, MICHAEL E	Misc Contracted Services	47.00
1815	10/11/2013	CRIMESTAR CORPORATION	Software	13,700.00
1816	10/11/2013	CROWES NEST FARM INC	Student Meals/Room/Other	444.00

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1817	10/11/2013	D & H DISTRIBUTING CO	General Supplies	51,316.82
1818	10/11/2013	DAHL, RICKIE GENE	Misc Contracted Services	59.67
1819	10/11/2013	DALTON, KATHY L	Professional Services	216.00
1820	10/11/2013	DANE'EL, ASHA	Food/Refreshment	46.00
1821	10/11/2013	DAVE'S BAKING CO	Inventories-Food	8,640.00
1822	10/11/2013	DAVILA III, MARCELO	Professional Services	121.60
1823	10/11/2013	DAVIS, BREE	Misc Contracted Services	53.28
1824	10/11/2013	DAVIS, STEPHEN	Misc Contracted Services	71.70
1825	10/11/2013	DAXWELL LLC	Inventories-Food	21,417.00
1826	10/11/2013	DE LA ROSA, DAVID	Misc Contracted Services	97.00
1827	10/11/2013	DEBALKO, DAVID	Deferred Revenue	153.90
1828	10/11/2013	DELGADO, RUBEN	Professional Services	114.00
1829	10/11/2013	DELL MARKETING LP	Computer Rel.Eq<\$5000 Per Unit	178,949.57
1830	10/11/2013	DEMCO INC	General Supplies	3,832.84
1831	10/11/2013	DEMELLIA, MICHAEL	Employee Travel	173.95
1832	10/11/2013	DEPARTMENT OF SOCIAL SERVICES	Other Payroll Payables	96.92
1833	10/11/2013	DIAZ, CYNTHIA	General Supplies	121.94
1834	10/11/2013	DICK BLICK CO INC	General Supplies	467.19
1835	10/11/2013	DINAH MIGHT ADVENTURES LP	Reading Materials	1,201.80
1836	10/11/2013	DOWNEY, VERONICA S	Misc Contracted Services	72.83
1837	10/11/2013	DRAMATIC PUBLISHING COMPANY	Reproduction Costs	50.00
1838	10/11/2013	DUANE, RICHARD	Misc Contracted Services	52.00
1839	10/11/2013	DUKE, DOUGLAS A	Misc Contracted Services	256.00
1840	10/11/2013	DUNN, ABDUL YUSEFT	Misc Contracted Services	231.00
1841	10/11/2013	DVSERVE	Equip< \$5000 Per Unit	8,990.00
1842	10/11/2013	EASTLAND, MARK	Misc Contracted Services	97.00
1843	10/11/2013	ECHO LAKE FARM PRODUCE COMPANY	Inventories-Food	6,804.00
1844	10/11/2013	ECORISE YOUTH INNOVATIONS	Misc Contracted Services	1,500.00
1845	10/11/2013	EDLIO INC	Software	7,800.00
1846	10/11/2013	EDUCATIONAL INNOVATIONS INC	General Supplies	9,999.00
1847	10/11/2013	EDULAUNCH.COM	Misc Operating Expenses	600.00
1848	10/11/2013	ENCYCLOPAEDIA BRITANNICA INC	Software	40,532.50
1849	10/11/2013	ENGAGE EDUCATIONAL TECHNOLOGIE	Computer Rel.Eq<\$5000 Per Unit	2,397.00
1850	10/11/2013	ENTERPRISE RENT A CAR	Student Meals/Room/Other	573.50
1851	10/11/2013	EPIC PRO GEAR	General Supplies	4,760.00
1852	10/11/2013	ERVIN, ANTHONY Q	Misc Contracted Services	82.00
1853	10/11/2013	ESCALANTE, CHRISTOPHER SHANE	Misc Contracted Services	87.00
1854	10/11/2013	ESL EDUCATIONAL SYSTEMS	Misc Contracted Services	8,300.00
1855	10/11/2013	ESPARZA, CHRISTOPHER M	Misc Contracted Services	82.00
1856	10/11/2013	ESTES, CRAIG A	Employee Travel	276.50
1857	10/11/2013	EUBANK, ROCKY	Misc Contracted Services	61.19
1858	10/11/2013	FACILITY PROGRAMMING LTD	Professional Services	205,050.00
1859	10/11/2013	FAIRWAY SUPPLY INC	Custodial/Maint Supplies	3,952.95
1860	10/11/2013	FANNIN MUSICAL PRODUCTIONS	Misc Contracted Services	1,500.00
1861	10/11/2013	FERGUSON ENTERPRISES INC	Custodial/Maint Supplies	12,985.51
1862	10/11/2013	FIERRO, CRISTOBAL	Misc Contracted Services	525.00
1863	10/11/2013	FINGER LAKES COMMUNICATION	General Supplies	1,184.00
1864	10/11/2013	FLEX A CHART MFG	General Supplies	428.86
1865	10/11/2013	FLIPPEN GROUP, THE	General Supplies	682.50
1866	10/11/2013	FOLLETT LIBRARY RESOURCES INC	Reading Materials	1,699.63
1867	10/11/2013	FORD, JOHN B	Misc Contracted Services	52.00
1868	10/11/2013	FOREMAN, NICHOLAS BRIAN	Misc Contracted Services	97.00
1869	10/11/2013	FOSTER FARMS	Inventories-Food	31,800.00
1870	10/11/2013	FRANKLIN ALAN LLC	Maint: Bldg & Grounds	8,340.00
1871	10/11/2013	FRED J MILLER INC	General Supplies	125,175.00

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1872	10/11/2013	FREDERICK, JOHN KURT	Misc Contracted Services	82.00
1873	10/11/2013	FUTURA LANGUAGE PROFESSIONALS	Misc Contracted Services	3,200.00
1874	10/11/2013	GALLO, ANA D	Professional Services	9,120.00
1875	10/11/2013	GARCIA J CONTRACTORS INC	Cont Srvs-Portable Bldg	21,523.97
1876	10/11/2013	GARCIA, HECTOR JAVIER	Misc Contracted Services	47.00
1877	10/11/2013	GARCIA, SALVADOR S	Misc Contracted Services	261.00
1878	10/11/2013	GARZA, JAROD	Misc Contracted Services	110.11
1879	10/11/2013	GARZA, JOEL G	Misc Contracted Services	92.00
1880	10/11/2013	GATORLAND KUBOTA LLC	Equip> \$5000 per unit	174,548.02
1881	10/11/2013	GBP DIRECT INC	General Supplies	16,685.76
1882	10/11/2013	GEORGETOWN SPORTING GOODS INC	General Supplies	6,706.25
1883	10/11/2013	GILCREASE, GREGORY LEWIS	Misc Contracted Services	87.00
1884	10/11/2013	GILMAN GEAR	General Supplies	7,130.00
1885	10/11/2013	GIRARD, RICHARD	Misc Contracted Services	97.00
1886	10/11/2013	GONZALES, ELSA	Employee Travel	56.25
1887	10/11/2013	GORNEY, MICHELLE	Tuition & Fees	80.00
1888	10/11/2013	GRAINGER	Custodial/Maint Supplies	208.90
1889	10/11/2013	GRAPHIC ARTS INC	Reproduction Costs	58.00
1890	10/11/2013	GRAVENBERG, MARCUS	Misc Contracted Services	189.00
1891	10/11/2013	GRAY, BRENDA J	Misc Contracted Services	124.75
1892	10/11/2013	GRAY, FELIX	Misc Contracted Services	124.75
1893	10/11/2013	GRONDIN, TERRY F	Misc Contracted Services	102.00
1894	10/11/2013	GT DISTRIBUTORS INC	General Supplies	811.86
1895	10/11/2013	GUERRA, PHILLIP E	Professional Services	216.00
1896	10/11/2013	GUILLORY, CANDICE MONIQUE	Misc Contracted Services	123.63
1897	10/11/2013	GUITAR CENTER STORES INC	Equip Maint Repairs	257.05
1898	10/11/2013	GUTIERREZ JR, ABEL	Misc Contracted Services	206.00
1899	10/11/2013	HAGEN ALVARADO, CLAIRE	Reading Materials	41.75
1900	10/11/2013	HALL, AMY DENISE	Misc Contracted Services	57.21
1901	10/11/2013	HALL, TONY ERIC	Misc Contracted Services	99.00
1902	10/11/2013	HARPER, STEVE	Misc Contracted Services	129.00
1903	10/11/2013	HARRILL, MARK JUDSON	Misc Contracted Services	77.00
1904	10/11/2013	HARRIS, MICHAEL C	Misc Contracted Services	226.00
1905	10/11/2013	HARRISON, SAMMI	Employee Travel	900.00
1906	10/11/2013	HARTWICK, THOMAS EUGENE	Misc Contracted Services	97.00
1907	10/11/2013	HAYS, PETER JAMES	Misc Contracted Services	97.00
1908	10/11/2013	HAYWOOD, TYRONE B	Misc Contracted Services	61.76
1909	10/11/2013	HEB GROCERY COMPANY LP	General Supplies	2,531.52
1910	10/11/2013	HERNANDEZ, FELIPE DE JESUS	Misc Contracted Services	305.00
1911	10/11/2013	HIBBS, THERESA G	Misc Contracted Services	70.01
1912	10/11/2013	HIGHTECH SIGNS	Maint: Bldg & Grounds	1,314.37
1913	10/11/2013	HILLYARD INC	Custodial/Maint Supplies	3,433.20
1914	10/11/2013	HOBERG, CLINT	Misc Contracted Services	82.00
1915	10/11/2013	HOME DEPOT	Equip< \$5000 Per Unit	1,338.16
1916	10/11/2013	HOME DEPOT INC	General Supplies	1,568.00
1917	10/11/2013	HOPF, JEFFREY	Misc Contracted Services	177.00
1918	10/11/2013	HOPKIN, ETHAN	Misc Contracted Services	47.00
1919	10/11/2013	HORN, LARRY	General Supplies	18.41
1920	10/11/2013	HOT ROD MECHANICAL INC	Maint: Bldg & Grounds	9,472.41
1921	10/11/2013	HOUGHTON MIFFLIN HARCOURT PUBL	General Supplies	17,094.60
1922	10/11/2013	HOYT JR, PETER L	Misc Contracted Services	166.93
1923	10/11/2013	HUMMEL, BRENDA	Food/Refreshment	226.38
1924	10/11/2013	HUMPHREY, TANDY FRED	Misc Contracted Services	92.00
1925	10/11/2013	HUNTER, SUN DOWN	Misc Contracted Services	82.00
1926	10/11/2013	IMAGERY GRAPHIC SYSTEMS INC	General Supplies	1,178.58

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1	Check Date	Payee	Description	Check Amt
1927	10/11/2013	INFOBASE PUBLISHING	Software	48,576.86
1928	10/11/2013	INTERNAL REVENUE SERVICE	Other Payroll Payables	125.00
1929	10/11/2013	INTERNAL REVENUE SERVICE	Other Payroll Payables	529.43
1930	10/11/2013	IRON MOUNTAIN RECORDS MANAGEME	Reproduction Costs	80.85
1931	10/11/2013	ISHEE, AMY	General Supplies	17.97
1932	10/11/2013	J BAR B FOODS	Inventories-Food	12,977.50
1933	10/11/2013	JACKSON, TIMOTHY D	Misc Contracted Services	87.00
1934	10/11/2013	JAMES, RICHARD M	Misc Contracted Services	102.00
1935	10/11/2013	JARRETT PUBLISHING CO	Reading Materials	306.90
1936	10/11/2013	JENNIE O TURKEY STORE SALES LL	Inventories-Food	43,267.00
1937	10/11/2013	JESTER III, HIRAM GILBERT	Misc Contracted Services	600.00
1938	10/11/2013	JM ELECTRONIC ENGINEERING INC	Maint: Bldg & Grounds	893.50
1939	10/11/2013	JOHNSON III, RAYMOND LEE	Misc Contracted Services	82.00
1940	10/11/2013	JOHNSON JR, CLYDE A	Misc Operating Expenses	85.00
1941	10/11/2013	JOHNSON, BOBBIE	Reading Materials	218.41
1942	10/11/2013	JOHNSON, DANIEL REED	Misc Contracted Services	750.00
1943	10/11/2013	JOHNSON, EDWARD	Misc Contracted Services	179.00
1944	10/11/2013	JOHNSON, ERIC MICHAEL	Misc Contracted Services	1,875.00
1945	10/11/2013	JOHNSON, JASON	Misc Contracted Services	87.00
1946	10/11/2013	JOHNSON, KEITH	Misc Contracted Services	271.71
1947	10/11/2013	JOHNSON, LINDA SVOBODA	Misc Contracted Services	238.74
1948	10/11/2013	JOHNSON, STORMY LEE	Misc Contracted Services	82.00
1949	10/11/2013	JOHNSON, WILLARD KENT	Misc Contracted Services	82.00
1950	10/11/2013	JOHNSTONE SUPPLY OF AUSTIN	Custodial/Maint Supplies	17,709.69
1951	10/11/2013	JONES JR, LOUIS T	Misc Contracted Services	82.00
1952	10/11/2013	JONES, MATTHEW C	Misc Contracted Services	92.00
1953	10/11/2013	JONES, MERIDETH H	Misc Contracted Services	2,400.00
1954	10/11/2013	KAGAN PROFESSIONAL DEVELOPMENT	Misc Contracted Services	3,851.35
1955	10/11/2013	KAHN, IAN	General Supplies	96.24
1956	10/11/2013	KELL PARTNERS LLC	Misc Contracted Services	2,636.25
1957	10/11/2013	KELLY, MIKE	Misc Contracted Services	97.00
1958	10/11/2013	KEYS TO LITERACY	Reading Materials	6,523.00
1959	10/11/2013	KILGO CONSULTING INC	Employee Travel	2,200.00
1960	10/11/2013	KIM PAPER INC	Inventories-Food	46,788.57
1961	10/11/2013	KING, TANNER	Misc Contracted Services	97.00
1962	10/11/2013	KNIGHT, CHRIS G	Misc Contracted Services	89.62
1963	10/11/2013	KNOWLEDGE MATTERS INC	Software	912.00
1964	10/11/2013	KOURKOVA, MARCELA	Food/Refreshment	121.60
1965	10/11/2013	KRAWL, RANDALL	General Supplies	177.04
1966	10/11/2013	L-1 IDENTITY SOLUTIONS	Misc Contracted Services	11,198.20
1967	10/11/2013	LABATT FOOD SERVICE	Inventories-Food	6,292.00
1968	10/11/2013	LACQUEMENT, MELVIN R	Misc Contracted Services	72.00
1969	10/11/2013	LADYMAN, MARTHA	Reading Materials	120.44
1970	10/11/2013	LAGRONE, WALTER	Misc Contracted Services	373.00
1971	10/11/2013	LAKE AUSTIN COMMONS LTD	Rental: Land & Buildings	14,036.75
1972	10/11/2013	LAKESHORE LEARNING MATERIALS	General Supplies	445.55
1973	10/11/2013	LAMB WESTON INC	Inventories-Food	22,042.98
1974	10/11/2013	LAND O LAKES INC	Inventories-Food	12,900.00
1975	10/11/2013	LANGHEHNIG TRUSTEE, DEBORAH B	Other Payroll Payables	5,332.30
1976	10/11/2013	LAWRENCE, GARY H	Misc Contracted Services	102.00
1977	10/11/2013	LIBERTY FLAGS INC	General Supplies	135.00
1978	10/11/2013	LIBRARY VIDEO COMPANY	Reading Materials	87.04
1979	10/11/2013	LINER, BENJAMIN	Misc Contracted Services	300.00
1980	10/11/2013	LINGARD, MARK R	Misc Contracted Services	82.00
1981	10/11/2013	LITERACY RESOURCES INC	Reading Materials	17,947.50

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1	Check Date	Payee	Description	Check Amt
1982	10/11/2013	LOGI ANALYTICS INC	Software	9,985.00
1983	10/11/2013	LONESTAR RESTAURANT SUPPLY	Equip< \$5000 Per Unit	3,274.00
1984	10/11/2013	LONGHORN MOBILE GLASS SERVICE	Maint: Vehicles	1,597.95
1985	10/11/2013	LOWE, KATHRYN	Misc Contracted Services	174.53
1986	10/11/2013	M & A TECHNOLOGY	Equip Maint Repairs	31,085.50
1987	10/11/2013	MALONE, THOMAS	Misc Contracted Services	82.00
1988	10/11/2013	MARKS, CHRISTOPHER J	Misc Contracted Services	82.00
1989	10/11/2013	MARKS, MICHAEL R	Misc Contracted Services	82.00
1990	10/11/2013	MARKS, MIKE J	Misc Contracted Services	154.00
1991	10/11/2013	MARTIN, AMY	General Supplies	133.98
1992	10/11/2013	MARTINEZ, ALEJANDRO	Misc Contracted Services	82.00
1993	10/11/2013	MARTINEZ, MATTHEW JOSEPH	Misc Contracted Services	82.00
1994	10/11/2013	MASON, IRINA	Reading Materials	39.95
1995	10/11/2013	MASTERWORD SERVICES INC	Misc Contracted Services	1,657.25
1996	10/11/2013	MAY, MIKE	Misc Contracted Services	97.00
1997	10/11/2013	MCBRIDE JR, CHARLIE	Misc Contracted Services	87.00
1998	10/11/2013	MCCAIN FOODS USA INC	Inventories-Food	17,115.72
1999	10/11/2013	MCCANN, TERANCE L	Misc Contracted Services	82.00
2000	10/11/2013	MCCANT, DARRELL D	Misc Contracted Services	92.00
2001	10/11/2013	MCCRADIC, BRANDON	Misc Contracted Services	52.00
2002	10/11/2013	MCDONALD, NORMAN W	Misc Contracted Services	448.86
2003	10/11/2013	MCGRAW HILL EDUCATION	Reading Materials	945.28
2004	10/11/2013	MCKENZIE, CHAD ERIC	Misc Contracted Services	177.00
2005	10/11/2013	MEEKS, COREY	Misc Contracted Services	52.00
2006	10/11/2013	MIERSMA, CHRISTIE	Misc Contracted Services	66.28
2007	10/11/2013	MIHALCIK, GEORGE F	Misc Contracted Services	97.00
2008	10/11/2013	MILLENNIUM PACKAGING LP	Inventories-Food	31,537.00
2009	10/11/2013	MINOR, JAMES	Misc Contracted Services	189.00
2010	10/11/2013	MIRANDA, ROSEMARY	Employee Travel	20.00
2011	10/11/2013	MISSION RESTAURANT SUPPLY CO	Equip< \$5000 Per Unit	598.70
2012	10/11/2013	MITY LITE INC	General Supplies	3,174.85
2013	10/11/2013	MOKRY JR, GILBERT W	Misc Contracted Services	49.39
2014	10/11/2013	MOLOF, BRAD	Misc Contracted Services	108.06
2015	10/11/2013	MONTERO ENTERPRISES INC	Inventories-Food	3,200.00
2016	10/11/2013	MORALES, ARTURO	Misc Contracted Services	82.00
2017	10/11/2013	MORGAN, DOUGLASS WAYNE	Misc Contracted Services	97.00
2018	10/11/2013	MORRISON, JEFFREY S	Misc Contracted Services	52.00
2019	10/11/2013	MOVE SOLUTIONS AUSTIN LTD	Misc Operating Expenses	2,490.07
2020	10/11/2013	MOVIE LICENSING USA	General Supplies	300.00
2021	10/11/2013	MUNICIPAL SERVICES BUREAU	Misc Operating Expenses	53.45
2022	10/11/2013	MURPHY, WANDA	General Supplies	8.58
2023	10/11/2013	MURPHY, WILLIAM J	Misc Contracted Services	189.00
2024	10/11/2013	MURRAY, TYRONE B	Professional Services	152.00
2025	10/11/2013	MY HEALING PLACE	Professional Services	2,500.00
2026	10/11/2013	NARDONE BROS BAKING CO INC	Inventories-Food	79,557.00
2027	10/11/2013	NASCO	General Supplies	679.72
2028	10/11/2013	NATIONAL BUS SALES & LEASING I	Vehicle Supplies	6,576.76
2029	10/11/2013	NATIONAL FORENSIC LEAGUE	Misc Operating Expenses	129.00
2030	10/11/2013	NATIONS JR, CHARLES H	Misc Contracted Services	87.00
2031	10/11/2013	NAVIANCE INC	Software	81,992.00
2032	10/11/2013	NEW TEACHER CENTER	Misc Contracted Services	10,000.00
2033	10/11/2013	NEW, DAVID	Misc Contracted Services	47.00
2034	10/11/2013	NG, CHRIS YAT	Misc Contracted Services	50.00
2035	10/11/2013	NIXON, JEFF	Misc Contracted Services	3,500.00
2036	10/11/2013	NORTH AMERICAN VIDEO INC	Custodial/Maint Supplies	2,200.00

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2037	10/11/2013	NUNEZ, LAURA	General Supplies	100.00
2038	10/11/2013	NUNEZ, MARK ANTHONY	Misc Contracted Services	97.00
2039	10/11/2013	OBERSTAR, BRIANNA CHANTEL	Misc Contracted Services	250.00
2040	10/11/2013	OFFICE DEPOT	General Supplies	6,825.59
2041	10/11/2013	OJEDA, VIVIAN	Employee Travel	90.00
2042	10/11/2013	OKLAHOMA DEPT OF HUMAN SERVICE	Other Payroll Payables	404.56
2043	10/11/2013	ORIENTAL TRADING COMPANY INC	General Supplies	487.12
2044	10/11/2013	ORTEGA-KOITZSCH, ADRIANA	General Supplies	100.00
2045	10/11/2013	OSUNA, FRED	Misc Contracted Services	97.00
2046	10/11/2013	PADDENBURG III, JOHN A	Misc Contracted Services	236.00
2047	10/11/2013	PARAMOUNT THEATER FOR PERFORMI	Misc Operating Expenses	595.00
2048	10/11/2013	PARKER, LISA	General Supplies	95.97
2049	10/11/2013	PARSONS, PAUL	Misc Operating Expenses	1,635.00
2050	10/11/2013	PATRICK, CHRISTINE	Tuition & Fees	8.00
2051	10/11/2013	PEACE, WILLIAM A	General Supplies	136.93
2052	10/11/2013	PEDRAZA, STEPHANIE	Tuition & Fees	1,862.43
2053	10/11/2013	PEET, SARAH	Employee Travel	35.90
2054	10/11/2013	PELOQUIN, ROGER	Misc Contracted Services	157.71
2055	10/11/2013	PENA, ANDY	Misc Contracted Services	97.00
2056	10/11/2013	PENNINGTON, CHARLES	General Supplies	300.00
2057	10/11/2013	PEREZ, ANDREA	Employee Travel	74.10
2058	10/11/2013	PEREZ-CHAUMONT, ANNALEE	Employee Travel	55.85
2059	10/11/2013	PERMA BOUND BOOKS	Reading Materials	786.18
2060	10/11/2013	PERRIN, GREGORY JON	Misc Contracted Services	82.00
2061	10/11/2013	PFLUGERVILLE ISD	Misc Operating Expenses	25.00
2062	10/11/2013	PFLUGERVILLE ISD	Misc Operating Expenses	1,215.00
2063	10/11/2013	PFLUGERVILLE ISD	Misc Operating Expenses	1,080.00
2064	10/11/2013	PHILLIPS, ALEX	Employee Travel	120.00
2065	10/11/2013	PILGRIMS PRIDE CORPORATION	Inventories-Food	22,275.00
2066	10/11/2013	PINNACLE MEDICAL MANAGEMENT CO	Misc Operating Expenses	300.00
2067	10/11/2013	PORTER, MARK	Misc Contracted Services	92.00
2068	10/11/2013	POWELL, WESLEY	Employee Travel	24.00
2069	10/11/2013	PREMIER AGENDAS INC	General Supplies	2,074.80
2070	10/11/2013	PRICE, JERRY	Misc Contracted Services	92.00
2071	10/11/2013	PRIME SOURCE	Inventories-Food	7,640.00
2072	10/11/2013	PRINCETON REVIEW, THE	Misc Contracted Services	39,600.00
2073	10/11/2013	PRITCHARD, DAVID E	Misc Contracted Services	97.00
2074	10/11/2013	PROLOGIC TECHNOLOGY SYSTEMS IN	Software	3,150.00
2075	10/11/2013	PYRAMID SCHOOL PRODUCTS	General Supplies	833.55
2076	10/11/2013	QA SYSTEMS INC	Computer Rel.Eq<\$5000 Per Unit	72,812.18
2077	10/11/2013	QUIK PRINT OF AUSTIN INC	Reproduction Costs	3,249.04
2078	10/11/2013	REALLY GOOD STUFF	General Supplies	529.15
2079	10/11/2013	RECYCLED ENGINE COOLANT CORP	Gasoline & Other Fuels	1,816.00
2080	10/11/2013	REED, NATALIE	General Supplies	16.00
2081	10/11/2013	REHABMART LLC	Equip< \$5000 Per Unit	4,880.00
2082	10/11/2013	RENAISSANCE LEARNING INC	Software	10,549.97
2083	10/11/2013	REYES, SANTOS	Misc Contracted Services	87.00
2084	10/11/2013	REYNA, RICHARD RAUL	Misc Contracted Services	363.00
2085	10/11/2013	RICH, BRANDON	Misc Contracted Services	97.00
2086	10/11/2013	RICHARDSON, MICHELLE R	Misc Contracted Services	68.73
2087	10/11/2013	RIDDELL SPORTS	General Supplies	8,335.00
2088	10/11/2013	RINN, DAWN M	Misc Contracted Services	166.61
2089	10/11/2013	RIO GROUP ARCHITECTS LLC	Design Fees	5,510.00
2090	10/11/2013	RISING SUN PUBLISHING	Reading Materials	4,992.50
2091	10/11/2013	RISNER, RAY	Misc Contracted Services	159.00

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2092	10/11/2013	RIVERO, HECTOR	Misc Contracted Services	47.00
2093	10/11/2013	ROCHESTER 100 INC	General Supplies	1,250.00
2094	10/11/2013	ROCKFORD BUSINESS INTERIORS	General Supplies	1,958.37
2095	10/11/2013	ROESCHMANN DESIGN	General Supplies	1,700.00
2096	10/11/2013	ROGERS & WHITLEY LLP	Land Purchase	6,162.00
2097	10/11/2013	ROHAN, THOMAS	Misc Contracted Services	82.00
2098	10/11/2013	ROUSE, SCOTT	Employee Travel	397.00
2099	10/11/2013	RUSH BUS CENTERS OF TEXAS LP	Vehicle Supplies	552.75
2100	10/11/2013	SALAZAR, JAMES ALBERT	Misc Contracted Services	47.00
2101	10/11/2013	SALAZAR, PHILLIP	Misc Contracted Services	68.14
2102	10/11/2013	SANDBERG, JUSTIN	Misc Contracted Services	82.00
2103	10/11/2013	SANDERS, BETTY	Professional Services	90.00
2104	10/11/2013	SATTERWHITE, JAMES R	Misc Contracted Services	77.00
2105	10/11/2013	SAUCEDO, LUIS	Professional Services	108.00
2106	10/11/2013	SCHOLASTIC INC	Software	6,557.50
2107	10/11/2013	SCHOOL CONNECT LLC	General Supplies	2,000.00
2108	10/11/2013	SCHOOL HEALTH CORPORATION	General Supplies	440.02
2109	10/11/2013	SCHOOL SPECIALTY INC	General Supplies	92.68
2110	10/11/2013	SCHOOLWIDE INC	Reading Materials	52,270.00
2111	10/11/2013	SCHWANS FOOD SERVICE INC	Inventories-Food	38,850.84
2112	10/11/2013	SCIENTIFIC INVESTIGATION &	Employee Travel	330.00
2113	10/11/2013	SEELY, SHERRY	Misc Contracted Services	105.35
2114	10/11/2013	SENECAL, DAVID C	Misc Contracted Services	87.00
2115	10/11/2013	SETON	Misc Operating Expenses	415.00
2116	10/11/2013	SHADY HOLLOW MUNICIPAL UTILITY	Water,Wastewater, & Sanitation	3,605.51
2117	10/11/2013	SHI GOVERNMENT SOLUTIONS INC	Computer Rel.Eq<\$5000 Per Unit	5,509.00
2118	10/11/2013	SIGNAOFF, CHRISTOPHER	Misc Contracted Services	52.00
2119	10/11/2013	SILMAR ELECTRONICS INC	Custodial/Maint Supplies	3,384.00
2120	10/11/2013	SIMPSON, CEASAR	Misc Contracted Services	97.00
2121	10/11/2013	SINGLETON, MARY	Consulting Services	1,344.26
2122	10/11/2013	SNAP ON INDUSTRIAL	Equip> \$5000 per unit	7,384.82
2123	10/11/2013	SOCIAL SECURITY ADMINISTRATION	Other Payroll Payables	158.98
2124	10/11/2013	SOSA JR, ANDRES	Professional Services	324.00
2125	10/11/2013	SPARKMAN, KEVIN	Misc Contracted Services	82.00
2126	10/11/2013	SPEARS, DEREK ALI	Misc Contracted Services	241.00
2127	10/11/2013	SPIRAL BINDING COMPANY INC	General Supplies	2,273.16
2128	10/11/2013	SPRINT PCS	Telecommunications	151.96
2129	10/11/2013	ST NICHOLAS, KYLE JOSEPH	Misc Contracted Services	64.02
2130	10/11/2013	STANGLAND, ERIN	Food/Refreshment	58.94
2131	10/11/2013	STAPLES	General Supplies	75.98
2132	10/11/2013	STATE OF VIRGINIA	Other Payroll Payables	130.13
2133	10/11/2013	STEEN, ERIC L	Misc Contracted Services	52.00
2134	10/11/2013	STEFFEK, WILLIAM J	Misc Contracted Services	177.00
2135	10/11/2013	STENCIL EASE INTERNATIONAL LLC	General Supplies	8,100.00
2136	10/11/2013	STIERS, DARIN	Misc Contracted Services	177.00
2137	10/11/2013	STRINGS BY MAIL	General Supplies	238.22
2138	10/11/2013	STUFF, CAITLIN	General Supplies	54.30
2139	10/11/2013	SUN COAST RESOURCES INC	Gasoline & Other Fuels	45,803.96
2140	10/11/2013	SUPERIOR CLEAN CAN	Rental: All Others	75.00
2141	10/11/2013	SYNETRA INC	General Supplies	703.00
2142	10/11/2013	SYSCO FOOD SERVICES OF SAN ANT	Inventories-Food	7,348.00
2143	10/11/2013	SZABO, PEGGY MICHELLE	General Supplies	14.99
2144	10/11/2013	TANNERT, DEBBIE	Employee Travel	295.00
2145	10/11/2013	TEALER JR, MELVIN D	Misc Contracted Services	72.29
2146	10/11/2013	TEAM EXPRESS	General Supplies	8,396.00

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2147	10/11/2013	TEAMS USERS GROUP	Professional Dues	500.00
2148	10/11/2013	TEXAS ALTERNATOR STARTER SERVI	Vehicle Supplies	234.00
2149	10/11/2013	TEXAS ASSN OF SCHOOL PERSONNEL	Employee Travel	225.00
2150	10/11/2013	TEXAS ASSN OF SUPERVISORS OF M	Employee Travel	1,150.00
2151	10/11/2013	TEXAS ASSOC OF FUTURE EDUCATOR	Employee Travel	95.00
2152	10/11/2013	TEXAS ASSOCIATION OF JOURNALIS	Employee Travel	30.00
2153	10/11/2013	TEXAS ASSOCIATION OF SCHOOL BO	Misc Operating Expenses	2,873.92
2154	10/11/2013	TEXAS CRUSHED STONE	Custodial/Maint Supplies	397.15
2155	10/11/2013	TEXAS GAS SERVICE	Natural Gas	99.92
2156	10/11/2013	TEXAS GENERAL LAND OFFICE	Natural Gas	792.14
2157	10/11/2013	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	456.54
2158	10/11/2013	TEXAS MEDIA SYSTEMS LTD	Computer Rel.Eq<\$5000 Per Unit	2,800.00
2159	10/11/2013	TEXAS SPEECH COMMUNICATION ASS	Misc Operating Expenses	160.00
2160	10/11/2013	TEXAS STATE BOARD OF PLUMBING	Misc Operating Expenses	246.00
2161	10/11/2013	TEXAS STATE UNIVERSITY	Misc Contracted Services	120.00
2162	10/11/2013	THOMPSON, ALISHA E	Misc Contracted Services	110.43
2163	10/11/2013	THREADGILL, GARY	Misc Contracted Services	231.00
2164	10/11/2013	TILLIS, TERRY L	Misc Contracted Services	82.00
2165	10/11/2013	TITUS SYSTEMS LP	Equip Maint Repairs	61,809.00
2166	10/11/2013	TOM GREEN & COMPANY ENGINEERS	Engineering Fees	2,205.00
2167	10/11/2013	TORRES, VINCENT	Non-Employee Travel Expense	12.00
2168	10/11/2013	TRAVIS, EDWIN J	Misc Contracted Services	179.00
2169	10/11/2013	TRIDENT SEAFOODS	Inventories-Food	27,107.16
2170	10/11/2013	TYSON FOODS INC	Inventories-Food	88,902.80
2171	10/11/2013	UNCOMMON CHURCH	Rent Revenues	739.24
2172	10/11/2013	UNIVERSITY OF TEXAS AUSTIN, TH	Misc Contracted Services	485,595.00
2173	10/11/2013	UROW, CHERYL	Misc Contracted Services	8,850.00
2174	10/11/2013	US DEPARTMENT OF EDUCATION	Other Payroll Payables	620.23
2175	10/11/2013	US FOODSERVICE	Inventories-Food	43,341.31
2176	10/11/2013	VALLES, PHILLIP	Misc Contracted Services	82.00
2177	10/11/2013	VASEY, GARY A	Misc Contracted Services	77.00
2178	10/11/2013	VASQUEZ, TOMAS	Professional Services	133.20
2179	10/11/2013	VCOM IMC	Equip< \$5000 Per Unit	1,410.00
2180	10/11/2013	VECTOR CONCEPTS INC	Maint: Bldg & Grounds	58,570.50
2181	10/11/2013	VELASQUEZ, CHRISTINE	Employee Travel	4.50
2182	10/11/2013	VIDAURRI, MARICELA	Misc Contracted Services	120.00
2183	10/11/2013	VILLARREAL, JOHN	Misc Contracted Services	47.00
2184	10/11/2013	VRW CONSTRUCTION COMPANY	Maint: Bldg & Grounds	2,700.00
2185	10/11/2013	VSA INC	General Supplies	14,843.28
2186	10/11/2013	VST SERVICES LLC	Misc Contracted Services	3,000.00
2187	10/11/2013	WADE, TROY D	Misc Contracted Services	236.00
2188	10/11/2013	WAGNER, WADE W	Misc Contracted Services	97.00
2189	10/11/2013	WAHL, RICHARD DALE	Misc Contracted Services	82.00
2190	10/11/2013	WALKER, TRISTA LATOYA	Misc Contracted Services	1,300.00
2191	10/11/2013	WARD, MICHAEL CHRISTIAN	Misc Contracted Services	750.00
2192	10/11/2013	WASHINGTON, TORRENCE	Misc Contracted Services	164.00
2193	10/11/2013	WEAR, BENJAMIN F	Misc Contracted Services	82.00
2194	10/11/2013	WEBB, KELLY D	Misc Contracted Services	97.00
2195	10/11/2013	WEIGAND, JENNIFER	General Supplies	9.99
2196	10/11/2013	WEINSTEIN, HONEY	General Supplies	301.20
2197	10/11/2013	WESTERN PAPER COMPANY INC	General Supplies	1,779.45
2198	10/11/2013	WESTGATE LANES	Misc Operating Expenses	573.75
2199	10/11/2013	WHAT A MANEUVER VISUAL DESIGN	Misc Contracted Services	1,600.00
2200	10/11/2013	WILHITE, ROBERT CHAD	Misc Contracted Services	47.00
2201	10/11/2013	WILLEFORD, DWAYNE SCOTT	Misc Contracted Services	169.00

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2202	10/11/2013	WILLIAMS, BURRELL	Misc Contracted Services	47.00
2203	10/11/2013	WILLIAMS, MICHAEL	Misc Contracted Services	54.16
2204	10/11/2013	WILSON, JAMES P	Misc Contracted Services	179.00
2205	10/11/2013	WILSON, NINA	Tuition & Fees	30.00
2206	10/11/2013	WILSON, VELMA R	Consulting Services	2,281.63
2207	10/11/2013	WOEHL, KEVIN	Misc Contracted Services	97.00
2208	10/11/2013	WOOD, LARRY	Misc Contracted Services	56.87
2209	10/11/2013	WORKPLACE RESOURCE	General Supplies	681.72
2210	10/11/2013	WORTHINGTON DIRECT INC	General Supplies	4,988.89
2211	10/11/2013	YOUNGBLOOD BRASS BAND LLC	Misc Contracted Services	2,000.00
2212	10/17/2013	A 1 AUTO BODY & ELECTRIC	Custodial/Maint Supplies	450.00
2213	10/17/2013	ABCO PAPER CO	General Supplies	3,139.24
2214	10/17/2013	ACTION PUBLISHING INC	General Supplies	3,194.37
2215	10/17/2013	ADVANCED MOBILITY SYSTEMS OF T	Vehicle Supplies	679.00
2216	10/17/2013	AFRICAN AMERICAN MEN & BOYS HA	Professional Services	35,000.00
2217	10/17/2013	AKINS HIGH SCHOOL	General Supplies	2,100.00
2218	10/17/2013	ALLEN, PETER L	Misc Contracted Services	47.00
2219	10/17/2013	ALLIED ELECTRIC SERVICES INC	Bldg Construction & Improvemnt	31,186.02
2220	10/17/2013	AMERICAN AIRLINES	Def Expenditures & Expenses	9,029.17
2221	10/17/2013	AMERICAN CONSTRUCTORS INC	Bldg Construction & Improvemnt	912,049.53
2222	10/17/2013	ANDERSONS	General Supplies	1,257.42
2223	10/17/2013	APAC TEXAS INC	Custodial/Maint Supplies	293.27
2224	10/17/2013	APPLE COMPUTER INC	Computer Rel.Eq<\$5000 Per Unit	65,069.10
2225	10/17/2013	ARAMARK	Food/Refreshment	33.00
2226	10/17/2013	ARCHITECTURE PLUS HEIMSATH JOI	Engineering Fees	27,743.36
2227	10/17/2013	ARMADILLO CLAY AND SUPPLIES	Misc Contracted Services	300.00
2228	10/17/2013	ARMOUR ECKRICH MEATS LLC	Inventories-Food	23,640.00
2229	10/17/2013	ARTS EDUCATION IDEAS	General Supplies	118.00
2230	10/17/2013	ASC MANAGEMENT INC	Rental: Land & Buildings	271.25
2231	10/17/2013	ATLAS SPRING SERVICE	Maint: Vehicles	1,898.07
2232	10/17/2013	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	1,457.60
2233	10/17/2013	AUSTIN AMERICAN STATESMAN	Reading Materials	765.00
2234	10/17/2013	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	3,137.90
2235	10/17/2013	AUSTIN BUSINESS FURNITURE	General Supplies	802.21
2236	10/17/2013	AUSTIN GLASS AND MIRROR INC	Custodial/Maint Supplies	633.58
2237	10/17/2013	AUSTIN METAL FABRICATORS	Custodial/Maint Supplies	49.50
2238	10/17/2013	AUSTIN PROJECT, THE	Misc Contracted Services	2,400.00
2239	10/17/2013	AUSTIN SYLVAN LLC	Misc Contracted Services	322,760.00
2240	10/17/2013	AUSTIN VOICES FOR EDUCATION &	Misc Contracted Services	17,500.00
2241	10/17/2013	AUTHENTIC PROMOTIONS COM	General Supplies	178.00
2242	10/17/2013	BARNES AND NOBLE	Textbooks	2,238.60
2243	10/17/2013	BARRETT, MICHAEL J	Misc Contracted Services	94.00
2244	10/17/2013	BASTROP ISD	Misc Operating Expenses	2,525.00
2245	10/17/2013	BASTROP ISD	Misc Operating Expenses	600.00
2246	10/17/2013	BEDGOOD, HELLEN	Employee Travel	275.61
2247	10/17/2013	BEGLEY, KRIS	Non-Employee Travel Expense	63.32
2248	10/17/2013	BICKERSTAFF HEATH DELGADO & AC	Legal Services	4,554.36
2249	10/17/2013	BLACK BOX NETWORK SERVICES	Maint: Bldg & Grounds	5,050.00
2250	10/17/2013	BLGY INC	Engineering Fees	21,048.65
2251	10/17/2013	BLOCK JR, ROBERT H	Misc Contracted Services	4.24
2252	10/17/2013	BOCANEGRA, ROY A	Misc Contracted Services	110.00
2253	10/17/2013	BOLLINGER, WILLIAM DAVID	Misc Contracted Services	52.00
2254	10/17/2013	BOOKER, IVAN H	Misc Contracted Services	60.00
2255	10/17/2013	BORGE, VERONIKA	Misc Contracted Services	129.92
2256	10/17/2013	BRADFORD, SCOTT A	Misc Contracted Services	82.00

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2257	10/17/2013	BRADLEY, CHERYL	Non-Employee Travel Expense	22.00
2258	10/17/2013	BRAINPOP LLC	Software	81,023.39
2259	10/17/2013	BRAUN BEEF COMPANY INC	Inventories-Food	46,904.29
2260	10/17/2013	BRIGGS EQUIPMENT	Rental: All Others	523.20
2261	10/17/2013	BROCKINGTON, NATASHA	Non-Employee Travel Expense	91.67
2262	10/17/2013	BROOK MAYS MUSIC CO	Equip< \$5000 Per Unit	3,324.00
2263	10/17/2013	BROWN, DENNIS WAYNE	Misc Contracted Services	52.00
2264	10/17/2013	BUDAK, BRYAN W	Misc Contracted Services	124.41
2265	10/17/2013	BUECHLER AND ASSOCIATES PC	Legal Services	5,376.00
2266	10/17/2013	BURCHAM ENVIRONMENTAL SERVICES	Maint: Bldg & Grounds	12,322.50
2267	10/17/2013	BURG, SHANA	Misc Contracted Services	600.00
2268	10/17/2013	BURLESON, LINDA	Food/Refreshment	45.02
2269	10/17/2013	CANON FINANCIAL SERVICES INC	Copier Rental	4,231.13
2270	10/17/2013	CARMON, GREGORY N	Misc Contracted Services	92.00
2271	10/17/2013	CARQUEST AUTO PARTS	Vehicle Supplies	4,683.93
2272	10/17/2013	CARR, DONALD	Misc Contracted Services	174.00
2273	10/17/2013	CARTER, DUSTIN LEE	Misc Contracted Services	92.00
2274	10/17/2013	CARTER, JOHN WINSTON	Misc Contracted Services	134.00
2275	10/17/2013	CARTWRIGHT, CHRISTOPHER SHAWN	Misc Contracted Services	82.00
2276	10/17/2013	CDW GOVERNMENT INC	Software	511.48
2277	10/17/2013	CEI ROOFING TEXAS	Bldg Construction & Improvemnt	12,203.26
2278	10/17/2013	CHALKS TRUCK PARTS	Vehicle Supplies	3,464.45
2279	10/17/2013	CHAMBERS, KENNETH	Misc Contracted Services	82.00
2280	10/17/2013	CHAN & PARTNERS ENGINEERING LL	Professional Services	1,385.16
2281	10/17/2013	CIRCLE C HOMEOWNERS ASSOC INC	Rental: All Others	2,442.50
2282	10/17/2013	CIVILITUDE LLC	Engineering Fees	501.00
2283	10/17/2013	CLEMONS, ANGELA	Misc Contracted Services	122.00
2284	10/17/2013	CLOPTON, KENNETH N	Misc Contracted Services	47.00
2285	10/17/2013	COLQUIT, JOSHUA M	Professional Services	324.00
2286	10/17/2013	COMMERCIAL KITCHEN REPAIR COMP	Equip Maint Repairs	6,490.97
2287	10/17/2013	COX, PAULA	General Supplies	113.96
2288	10/17/2013	CPR RESOURCES INC	Employee Travel	150.00
2289	10/17/2013	CURTIS, J ADAM	Misc Contracted Services	129.00
2290	10/17/2013	DAHL, RICKIE GENE	Misc Contracted Services	188.06
2291	10/17/2013	DAVIS, GRACE L	Misc Contracted Services	64.67
2292	10/17/2013	DAVIS, JONATHAN EVERETT	Misc Contracted Services	82.00
2293	10/17/2013	DAVIS, STEPHEN	Misc Contracted Services	113.56
2294	10/17/2013	DBQ PROJECT, THE	General Supplies	3,240.00
2295	10/17/2013	DEES, RUBEN G	Misc Contracted Services	92.00
2296	10/17/2013	DELGADO, RUBEN	Professional Services	342.00
2297	10/17/2013	DELL MARKETING LP	General Supplies	15,963.57
2298	10/17/2013	DIAL, BILL	Non-Employee Travel Expense	195.22
2299	10/17/2013	DISCOVER BLENDER	General Supplies	99.00
2300	10/17/2013	DOBBINS, CHARLES J	Professional Services	108.00
2301	10/17/2013	DON LEE FARMS	Inventories-Food	7,998.00
2302	10/17/2013	DONS GRASS	Custodial/Maint Supplies	480.00
2303	10/17/2013	DOWNEY, VERONICA S	Misc Contracted Services	180.18
2304	10/17/2013	DUAL LANGUAGE TRAINING INSTITU	Employee Travel	1,995.00
2305	10/17/2013	DUKE, DOUGLAS A	Misc Contracted Services	82.00
2306	10/17/2013	EAI EDUCATION	General Supplies	12,459.01
2307	10/17/2013	ECOVA INC	Consulting Services	4,023.47
2308	10/17/2013	EDUCATION SERVICE CTR REG 13	Software	112,750.00
2309	10/17/2013	EDUCATION SERVICE CTR REG 20	Reading Materials	29,628.48
2310	10/17/2013	ELGIN CHRISTMAS TREE FARM	Field Trips	700.00
2311	10/17/2013	ELLER, CARL JAMES	Professional Services	108.00

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2312	10/17/2013	ENCOTECH ENGINEERING CONSULTAN	Engineering Fees	2,505.05
2313	10/17/2013	ERVIN, ANTHONY Q	Misc Contracted Services	82.00
2314	10/17/2013	EXCELL FUELING SYSTEMS	Maint: Vehicles	74.56
2315	10/17/2013	FAIRWAY SUPPLY INC	Custodial/Maint Supplies	213.94
2316	10/17/2013	FAZ-BANDA, BENITO	Employee Travel	20.00
2317	10/17/2013	FISHER SCIENCE EDUCATION	Equip< \$5000 Per Unit	3,923.64
2318	10/17/2013	FLINTCO INC	Bldg Construction & Improvemnt	909,656.00
2319	10/17/2013	FLOCABULARY LLC	Misc Operating Expenses	1,200.00
2320	10/17/2013	FLORES, EDITH	General Supplies	66.00
2321	10/17/2013	FORD, JOHN B	Misc Contracted Services	174.00
2322	10/17/2013	FOSTER, KRISTEN	Food/Refreshment	65.94
2323	10/17/2013	FOUNDATION FOR ADVANCED EDUC I	General Supplies	215.00
2324	10/17/2013	FRIESEN, TONY	Misc Contracted Services	121.19
2325	10/17/2013	FUCHS, LAUREN	Food/Refreshment	19.54
2326	10/17/2013	FUENTES, VERONICA	Misc Operating Expenses	15.75
2327	10/17/2013	GALALA, NAHED ABOU	Non-Employee Travel Expense	24.53
2328	10/17/2013	GANN, MICHAEL	Misc Contracted Services	92.00
2329	10/17/2013	GARCIA, AIZA	General Supplies	100.00
2330	10/17/2013	GARCIA, YANETTE	General Supplies	100.00
2331	10/17/2013	GARZA, EMERALD	Misc Operating Expenses	85.00
2332	10/17/2013	GEORGETOWN ISD	Misc Operating Expenses	600.00
2333	10/17/2013	GEORGETOWN ISD	Misc Operating Expenses	400.00
2334	10/17/2013	GEORGETOWN ISD	Misc Operating Expenses	105.00
2335	10/17/2013	GEORGETOWN ISD	Misc Operating Expenses	400.00
2336	10/17/2013	GEORGETOWN ISD	Misc Operating Expenses	1,300.00
2337	10/17/2013	GINNYS PRINTING	Reproduction Costs	2,547.95
2338	10/17/2013	GOKA, JEANNE	General Supplies	2,057.26
2339	10/17/2013	GONZALES, ELSA	Employee Travel	25.45
2340	10/17/2013	GOODHEART WILLCOX PUBLISHER	Textbooks	2,041.30
2341	10/17/2013	GOVCONNECTION INC	General Supplies	228.00
2342	10/17/2013	GRADY, STACY MYLES	Misc Contracted Services	82.00
2343	10/17/2013	GREEN ACRE SERVICES	Maint: Bldg & Grounds	3,555.00
2344	10/17/2013	GROGONO GROUP	Misc Contracted Services	824.40
2345	10/17/2013	GROWING PLACES THERAPY SERVICE	Misc Contracted Services	1,552.50
2346	10/17/2013	GT DISTRIBUTORS INC	General Supplies	2,662.80
2347	10/17/2013	GUILLORY, CANDICE MONIQUE	Misc Contracted Services	66.11
2348	10/17/2013	GUTIERREZ JR, ABEL	Misc Contracted Services	174.00
2349	10/17/2013	GUTIERREZ, JESSE A	Misc Contracted Services	52.00
2350	10/17/2013	HAAS, VIRGINIA	Software	109.00
2351	10/17/2013	HALL, SHELLIE	Misc Contracted Services	128.57
2352	10/17/2013	HALL, TONY ERIC	Misc Contracted Services	134.00
2353	10/17/2013	HAMBLET, RICHARD	Other Rev from Local Srcs	204.50
2354	10/17/2013	HANDWRITING WITHOUT TEARS	General Supplies	5,184.51
2355	10/17/2013	HARKINS COMPANY	Bldg Construction & Improvemnt	16,055.00
2356	10/17/2013	HARPER, GORDON	Misc Contracted Services	110.00
2357	10/17/2013	HARPER, STEVE	Misc Contracted Services	129.00
2358	10/17/2013	HARRIS, MICHAEL C	Misc Contracted Services	92.00
2359	10/17/2013	HAWTHORNE EDUCATIONAL SERVICES	Testing Materials	132.00
2360	10/17/2013	HAYES SOFTWARE SYSTEMS	Misc Contracted Services	12,950.00
2361	10/17/2013	HAYS CONSOLIDATED ISD	Misc Operating Expenses	600.00
2362	10/17/2013	HAYS CONSOLIDATED ISD	Misc Operating Expenses	300.00
2363	10/17/2013	HAYS CONSOLIDATED ISD	Misc Operating Expenses	400.00
2364	10/17/2013	HAYWOOD, TYRONE B	Misc Contracted Services	70.17
2365	10/17/2013	HDTV DISH INC	Equip Maint Repairs	5,045.00
2366	10/17/2013	HEB GROCERY COMPANY LP	General Supplies	5,682.58

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2367	10/17/2013	HENSLEE SCHWARTZ LLP	Legal Services	2,515.50
2368	10/17/2013	HERFF JONES INC	General Supplies	3,672.21
2369	10/17/2013	HERNANDEZ, CHRIS Z	Professional Services	216.00
2370	10/17/2013	HERNANDEZ, CRYSTAL	Employee Travel	25.90
2371	10/17/2013	HERNDON STAUCH AND ASSOCIATES	Professional Services	19,721.54
2372	10/17/2013	HIBBS, THERESA G	Misc Contracted Services	242.86
2373	10/17/2013	HIGGINBOTHAM & ASSOCIATES INC	Insurance & Bonding costs	14,448.00
2374	10/17/2013	HILL SR, SHANE A	Professional Services	108.00
2375	10/17/2013	HILLYARD INC	Equip< \$5000 Per Unit	1,602.76
2376	10/17/2013	HOME DEPOT	General Supplies	75.47
2377	10/17/2013	HOPKIN, ETHAN	Misc Contracted Services	82.00
2378	10/17/2013	HOT ROD MECHANICAL INC	Maint: Bldg & Grounds	8,415.73
2379	10/17/2013	HOYT JR, PETER L	Misc Contracted Services	186.79
2380	10/17/2013	HUNTER, SUN DOWN	Misc Contracted Services	87.00
2381	10/17/2013	HUTSON, ROLAND	Employee Travel	20.00
2382	10/17/2013	I9 SPORTS	Misc Contracted Services	250.00
2383	10/17/2013	IDEAL NATIONAL MECHANICAL CORP	Maint: Bldg & Grounds	2,723.00
2384	10/17/2013	IMAGERY GRAPHIC SYSTEMS INC	Equip< \$5000 Per Unit	6,135.00
2385	10/17/2013	IMAGINE LEARNING INC	Software	3,750.00
2386	10/17/2013	INTEC OF AUSTIN	Geotech Testing	12,752.50
2387	10/17/2013	INTREPID ROOF SYSTEMS INC	Maint: Bldg & Grounds	2,823.12
2388	10/17/2013	INX INC	Equip Maint Repairs	1,000.00
2389	10/17/2013	ISTATION	Software	1,875.00
2390	10/17/2013	J AND J SNACK FOODS SALES CORP	Inventories-Food	11,988.75
2391	10/17/2013	JACK NOWICKI, LCSW	Misc Contracted Services	300.00
2392	10/17/2013	JALDO-SANCHEZ, VIRGINIA	General Supplies	100.00
2393	10/17/2013	JESTER III, HIRAM GILBERT	Misc Contracted Services	450.00
2394	10/17/2013	JIM WHITTEN ROOF CONSULTANTS L	Engineering Fees	826.68
2395	10/17/2013	JIMENEZ PHOTOGRAPHY	Misc Contracted Services	125.00
2396	10/17/2013	JIMENEZ, THERESA	General Supplies	7.94
2397	10/17/2013	JOHNSON, KEITH	Misc Contracted Services	93.99
2398	10/17/2013	JOHNSON, LINDA SVOBODA	Misc Contracted Services	203.58
2399	10/17/2013	JONES & BARTLETT LEARNING LLC	Software	3,845.00
2400	10/17/2013	JONES, MATTHEW C	Misc Contracted Services	82.00
2401	10/17/2013	JONES, OLIVIA	Misc Contracted Services	190.00
2402	10/17/2013	JOSE I GUERRA INC	Engineering Fees	165.00
2403	10/17/2013	JTM PROVISIONS INC	Inventories-Food	9,750.00
2404	10/17/2013	KAPLAN EARLY LEARNING COMPANY	General Supplies	268.74
2405	10/17/2013	KIM PAPER INC	Inventories-Food	23,639.88
2406	10/17/2013	KINAST, PATRICK MICHAEL	Misc Contracted Services	117.63
2407	10/17/2013	L-1 IDENTITY SOLUTIONS	Misc Contracted Services	6,548.10
2408	10/17/2013	LANCASTER, MICHAEL TODD	Misc Contracted Services	47.00
2409	10/17/2013	LAND O LAKES INC	Inventories-Food	13,029.00
2410	10/17/2013	LAZEL INC	Software	2,748.50
2411	10/17/2013	LEIF JOHNSON FORD TRUCK CITY	Vehicle Supplies	380.58
2412	10/17/2013	LIGHTSPEED TECHNOLOGIES INC	General Supplies	140.00
2413	10/17/2013	LIVESCRIBE INC	General Supplies	18,190.67
2414	10/17/2013	LLEWELLYN, GEORGE	Software	192.00
2415	10/17/2013	LORD, DREY	Misc Contracted Services	47.00
2416	10/17/2013	MARBLE FALLS ISD	Misc Operating Expenses	650.00
2417	10/17/2013	MARTIN MIDDLE SCHOOL	Other Rev from Local Srcs	1,092.00
2418	10/17/2013	MARTIN, DAVID E	Misc Contracted Services	134.33
2419	10/17/2013	MARTINEZ, GINA	General Supplies	78.04
2420	10/17/2013	MARTINEZ, MATTHEW JOSEPH	Misc Contracted Services	47.00
2421	10/17/2013	MATH TEACHERS PRESS INC	Reading Materials	89.50

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2422	10/17/2013	MAY, SAMYE L	Employee Travel	213.50
2423	10/17/2013	MCGRAW HILL COMPANIES INC	Reading Materials	62,290.41
2424	10/17/2013	MCGRAW HILL EDUCATION	Reading Materials	22,442.46
2425	10/17/2013	MERREL, CHARLA	Employee Travel	581.57
2426	10/17/2013	METCALF, ANTHONY	Misc Contracted Services	92.00
2427	10/17/2013	MILLER BLUE PRINT COMPANY	Reproduction Costs	267.09
2428	10/17/2013	MINOR, JAMES	Misc Contracted Services	92.00
2429	10/17/2013	MOKRY JR, GILBERT W	Misc Contracted Services	233.40
2430	10/17/2013	MORALES, ARTURO	Misc Contracted Services	52.00
2431	10/17/2013	MOREHART, DONALD PAUL	Misc Contracted Services	82.00
2432	10/17/2013	MORGAN, HAROLD V	Misc Contracted Services	123.73
2433	10/17/2013	MURRAY, TYRONE B	Professional Services	140.60
2434	10/17/2013	MYACOO	Equip Maint Repairs	3,875.00
2435	10/17/2013	NATIONAL FORENSIC LEAGUE	Misc Operating Expenses	99.00
2436	10/17/2013	NATIONAL STAFF DEVELOPMENT COU	Professional Dues	299.00
2437	10/17/2013	NATIONS JR, CHARLES H	Misc Contracted Services	47.00
2438	10/17/2013	NEALE, DENISE NICOLE	Misc Contracted Services	124.07
2439	10/17/2013	NELI NATIONAL EDUCATORS LAW IN	Employee Travel	680.00
2440	10/17/2013	NEUHAUS EDUCATION CENTER	Reading Materials	634.00
2441	10/17/2013	NGOC, NGUYEN B	Misc Contracted Services	80.00
2442	10/17/2013	NIXON, TONYA	Professional Services	133.20
2443	10/17/2013	OFFICE DEPOT	General Supplies	1,006.43
2444	10/17/2013	OFFICE OF THE ATTORNEY GENERAL	Employee Travel	150.00
2445	10/17/2013	ORGANIC WORLD LANGUAGE	Misc Contracted Services	4,000.00
2446	10/17/2013	OROSCO, LAURA ANN	Employee Travel	10.00
2447	10/17/2013	PC & MAC EXCHANGE	General Supplies	79.00
2448	10/17/2013	PENA, ALBA	Misc Contracted Services	195.00
2449	10/17/2013	PERALES, JOSE LUIS	General Supplies	100.00
2450	10/17/2013	PETROLEUM TRADERS CORPORATION	Gasoline & Other Fuels	8,758.47
2451	10/17/2013	PHILPOTT MOTORS INC	Vehicles	47,350.75
2452	10/17/2013	PINKETT, HOWARD RUSSELL	Misc Contracted Services	82.00
2453	10/17/2013	PITNEY BOWES PURCHASE POWER	General Supplies	811.89
2454	10/17/2013	PITTMAN, KENNETH	Professional Services	342.00
2455	10/17/2013	POCKET NURSE ENTERPRISES INC	General Supplies	14.00
2456	10/17/2013	POK E JOS SMOKEHOUSE INC	Food/Refreshment	753.00
2457	10/17/2013	POONWAH, KEITH R	Misc Contracted Services	99.50
2458	10/17/2013	PORTER SERVICE CO, THE	Bldg Construction & Improvemnt	118,869.68
2459	10/17/2013	PORTER, MARK	Misc Contracted Services	82.00
2460	10/17/2013	POSITIVE ACTION INC	General Supplies	1,012.00
2461	10/17/2013	PRICE, JERRY	Misc Contracted Services	47.00
2462	10/17/2013	PRO ED INC	Testing Materials	2,590.50
2463	10/17/2013	QUIK PRINT OF AUSTIN INC	Reproduction Costs	998.80
2464	10/17/2013	REEVES, BEVERLY	Food/Refreshment	15.25
2465	10/17/2013	REYES JR, PEDRO	Professional Services	133.00
2466	10/17/2013	REYES, SANTOS	Misc Contracted Services	134.00
2467	10/17/2013	REYNA, RICHARD RAUL	Misc Contracted Services	47.00
2468	10/17/2013	RICH, BRANDON	Misc Contracted Services	52.00
2469	10/17/2013	RICHARDSON, MICHELLE R	Misc Contracted Services	119.24
2470	10/17/2013	RIO GROUP ARCHITECTS LLC	Design Fees	15,656.00
2471	10/17/2013	RODRIGUEZ FOODS LTD	Inventories-Food	21,750.00
2472	10/17/2013	ROGERS MORRIS AND GROVER LLP	Legal Services	11,681.37
2473	10/17/2013	RUFF, JASON MATTHEW	Misc Contracted Services	82.00
2474	10/17/2013	RUNFAR RACING SERVICES INC	Misc Operating Expenses	1,955.00
2475	10/17/2013	SALMON, KATHERINE	General Supplies	208.91
2476	10/17/2013	SAMUEL FRENCH INC	Misc Operating Expenses	1,000.00

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1	Check Date	Payee	Description	Check Amt
2477	10/17/2013	SANDBERG, JUSTIN	Misc Contracted Services	87.00
2478	10/17/2013	SANDERS, BETTY	Professional Services	115.20
2479	10/17/2013	SANTOS, JAIME	Professional Services	288.00
2480	10/17/2013	SARI-TATE, PIRET	Employee Travel	326.60
2481	10/17/2013	SAS INSTITUTE INC	Misc Operating Expenses	14,430.00
2482	10/17/2013	SCHEPENS, GREGORY LYLE	Misc Contracted Services	160.00
2483	10/17/2013	SCHINDLER, TINA	General Supplies	39.09
2484	10/17/2013	SCHNEIDER ELECTRIC BUILDINGS A	Equip Maint Repairs	10,015.00
2485	10/17/2013	SCHOELMAN, STEVE	Misc Contracted Services	47.00
2486	10/17/2013	SCHOLASTIC INC	Software	4,800.00
2487	10/17/2013	SCHOOL KIDS HEALTHCARE	General Supplies	347.30
2488	10/17/2013	SCHOOL MATE	General Supplies	726.00
2489	10/17/2013	SCIENTIFIC INVESTIGATION &	Employee Travel	1,130.00
2490	10/17/2013	SEELY, SHERRY	Misc Contracted Services	63.99
2491	10/17/2013	SENECAL, DAVID C	Misc Contracted Services	47.00
2492	10/17/2013	SEW MUCH MORE INC	Equip< \$5000 Per Unit	792.23
2493	10/17/2013	SHACKELFORD, DEBORAH	Misc Contracted Services	120.89
2494	10/17/2013	SHAVER FOODS LLC	Inventories-Food	2,089.84
2495	10/17/2013	SHERWIN WILLIAMS COMPANY	Equip< \$5000 Per Unit	4,999.98
2496	10/17/2013	SHI GOVERNMENT SOLUTIONS INC	Misc Contracted Services	8,092.00
2497	10/17/2013	SIGNAOFF, CHRISTOPHER	Misc Contracted Services	52.00
2498	10/17/2013	SIMPSON, CEASAR	Misc Contracted Services	87.00
2499	10/17/2013	SMITH HOLT LLC	Professional Services	1,920.00
2500	10/17/2013	SMITH, LAYTON	Misc Contracted Services	82.00
2501	10/17/2013	SNOW, MICHAEL WILLIAM	Misc Contracted Services	92.00
2502	10/17/2013	SOLIS, SARAH	Employee Travel	59.85
2503	10/17/2013	SOTO, PEDRO	Professional Services	126.00
2504	10/17/2013	SOUTHWEST EDUCATIONAL DEVELOPM	Rental: Land & Buildings	160.00
2505	10/17/2013	SPEARS, DEREK ALI	Misc Contracted Services	82.00
2506	10/17/2013	SPEECH LANGUAGE & HEARING SERV	Misc Contracted Services	812.50
2507	10/17/2013	SPERRY, JOHN	Employee Travel	264.00
2508	10/17/2013	SPICES SOUTHERN STYLE LLC	Inventories-Food	1,893.60
2509	10/17/2013	STANGLAND, ERIN	General Supplies	116.79
2510	10/17/2013	STAPLES	General Supplies	175,404.89
2511	10/17/2013	STAPLES CONTRACT & COMMERCIAL	General Supplies	209.32
2512	10/17/2013	STAPLES CONTRACT & COMMERCIAL	General Supplies	4,630.45
2513	10/17/2013	STAR SHUTTLE AND CHARTER	Field Trips	1,009.34
2514	10/17/2013	STEEN, ERIC L	Misc Contracted Services	261.00
2515	10/17/2013	STEVE WEISS MUSIC	Equip Maint Repairs	8,441.55
2516	10/17/2013	STIERS, DARIN	Misc Contracted Services	87.00
2517	10/17/2013	SUMMIT INTEGRATION SYSTEMS	Equip< \$5000 Per Unit	984.00
2518	10/17/2013	SYNETRA INC	General Supplies	535.05
2519	10/17/2013	TAEYC TEXAS ASSN EDUC YOUNG CH	Employee Travel	285.00
2520	10/17/2013	TAFOYA, NAOMI	Food/Refreshment	86.65
2521	10/17/2013	TEACHERS CURRICULUM INSTITUTE	Software	315.00
2522	10/17/2013	TEAL, BERNARD	Misc Contracted Services	82.00
2523	10/17/2013	TEALER JR, MELVIN D	Misc Contracted Services	104.67
2524	10/17/2013	TERRACON INC	Geotech Testing	14,171.00
2525	10/17/2013	TEXAS ASSOCIATION OF SCHOOL BO	Professional Services	58,680.00
2526	10/17/2013	TEXAS ASSOCIATION OF SCHOOL BO	Professional Services	12,780.00
2527	10/17/2013	TEXAS CLOSED CAPTIONING LLC	Professional Services	3,270.00
2528	10/17/2013	TEXAS ENGINEERING EXPERIMENT S	Maint: Bldg & Grounds	59,334.71
2529	10/17/2013	TEXAS FIFTH WALL ROOFING SYSTE	Maint: Bldg & Grounds	538.69
2530	10/17/2013	TEXAS HOMELESS NETWORK	Employee Travel	820.00
2531	10/17/2013	TEXAS MULTI CHEM LTD	Maint: Bldg & Grounds	3,245.00

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2532	10/17/2013	TEXAS ROOFING CO LP	Maint: Bldg & Grounds	128.50
2533	10/17/2013	TEXAS STATE BOARD OF PLUMBING	Misc Operating Expenses	43.00
2534	10/17/2013	TEXAS TECH UNIVERSITY	Testing Materials	19.00
2535	10/17/2013	THEATRE ACTION PROJECT	Misc Contracted Services	400.00
2536	10/17/2013	THERMAL MECHANICAL CONTRACTORS	Maint: Bldg & Grounds	44,189.77
2537	10/17/2013	THOMA, RONALD J	Misc Operating Expenses	251.00
2538	10/17/2013	THOMAS, MARY	Food/Refreshment	186.76
2539	10/17/2013	THOMPSON, ALISHA E	Misc Contracted Services	12.97
2540	10/17/2013	THREADGILL, GARY	Misc Contracted Services	82.00
2541	10/17/2013	TILLIS, TERRY L	Misc Contracted Services	87.00
2542	10/17/2013	TIME FOR KIDS	General Supplies	1,313.40
2543	10/17/2013	TMEA TEXAS MUSIC EDUCATORS ASS	Misc Operating Expenses	140.00
2544	10/17/2013	TOTE UNLIMITED	General Supplies	1,430.18
2545	10/17/2013	TRANE COMPANY, THE	Maint: Bldg & Grounds	58,654.79
2546	10/17/2013	TRAVIS COX PLUMBING CO LLC	Bldg Construction & Improvemnt	147,961.08
2547	10/17/2013	TRAVIS HIGH SCHOOL	Other Rev from Local Srcs	721.00
2548	10/17/2013	TRISTAR COMMERCIAL LLC	Equip< \$5000 Per Unit	18,250.00
2549	10/17/2013	TURNER CONSTRUCTION COMPANY	Bldg Construction & Improvemnt	91,310.29
2550	10/17/2013	TYSON FOODS INC	Inventories-Food	18,757.20
2551	10/17/2013	UNIVERSITY OF TEXAS AUSTIN, TH	Professional Services	116,481.62
2552	10/17/2013	UNIVERSITY OF TEXAS CLUB, THE	Food/Refreshment	862.05
2553	10/17/2013	US FOODSERVICE	Inventories-Food	1,193.06
2554	10/17/2013	USA SHADE & FABRIC STRUCTURES	Maint: Bldg & Grounds	1,525.00
2555	10/17/2013	VALLES, PHILLIP	Misc Contracted Services	82.00
2556	10/17/2013	VALUE ADDED PRODUCTS	Inventories-Food	8,512.00
2557	10/17/2013	VANDERBILT UNIVERSITY	Student Tuition-Non Public Sch	300.00
2558	10/17/2013	VANGUARD TRUCK CENTER OF AUSTI	Maint: Vehicles	2,141.07
2559	10/17/2013	VASQUEZ, TOMAS	Professional Services	133.20
2560	10/17/2013	VAUGHAN, JAYMA	General Supplies	97.96
2561	10/17/2013	VICTORY PACKAGING	Inventories Sup & Material	10,403.48
2562	10/17/2013	VILLARREAL, JOHN	Misc Contracted Services	82.00
2563	10/17/2013	VISION CARE FILTER & VUTECH DI	General Supplies	3,129.99
2564	10/17/2013	VOGT III, EDWARD A	Misc Contracted Services	125.60
2565	10/17/2013	VOGT, PATTY	General Supplies	36.41
2566	10/17/2013	W B HUNT CO INC	General Supplies	5,400.00
2567	10/17/2013	W S WALKER COMPANY INC	Maint: Bldg & Grounds	1,215.00
2568	10/17/2013	WADE, VINCENT N	Professional Services	133.00
2569	10/17/2013	WALLIS, MICHELLE	Food/Refreshment	119.43
2570	10/17/2013	WATTS, ROBERT ALLEN	Misc Contracted Services	47.00
2571	10/17/2013	WEAR, BENJAMIN F	Misc Contracted Services	169.00
2572	10/17/2013	WEEKS, EMMA	General Supplies	12.00
2573	10/17/2013	WEGER, MIEKE	Misc Contracted Services	1,462.50
2574	10/17/2013	WEINSTEIN, HONEY	General Supplies	121.53
2575	10/17/2013	WEISINGER ELECTRIC INC	Bldg Construction & Improvemnt	24,657.60
2576	10/17/2013	WESTON SOLUTIONS INC	Engineering Fees	11,600.00
2577	10/17/2013	WHALLEY, SHANE	Misc Contracted Services	300.00
2578	10/17/2013	WILHITE, ROBERT CHAD	Misc Contracted Services	47.00
2579	10/17/2013	WILLIAMS, MICHAEL	Misc Contracted Services	76.45
2580	10/17/2013	WOLFINGTON, JILL L	Employee Travel	285.00
2581	10/17/2013	WYNN, JOHN R	Professional Services	216.00
2582	10/17/2013	YSAGUIRRE, DAVID	Other Rev from Local Srcs	293.50
2583	10/17/2013	ZACHARY SCOTT THEATRE	Misc Contracted Services	450.00
2584	10/24/2013	ACCU TECH CORP	General Supplies	456.57
2585	10/24/2013	ACHIEVE 3000 INC	Software	985,148.78
2586	10/24/2013	ACT PIPE AND SUPPLY LTD	Custodial/Maint Supplies	95.71

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2587	10/24/2013	ADKINS, ARTHUR J	Misc Contracted Services	47.00
2588	10/24/2013	ADVANCE PIERRE FOODS	Inventories-Food	20,630.00
2589	10/24/2013	ADVANCED MOBILITY SYSTEMS OF T	Maint: Vehicles	530.00
2590	10/24/2013	AISD ATHLETIC IMPREST FUND	Employee Travel	802.00
2591	10/24/2013	AKINS HIGH SCHOOL	Rent Revenues	749.16
2592	10/24/2013	ALLEN, PETER L	Misc Contracted Services	47.00
2593	10/24/2013	ALLEN, TY	Equip< \$5000 Per Unit	3,600.00
2594	10/24/2013	ALLIED ELECTRIC SERVICES INC	Bldg Construction & Improvemnt	28,535.00
2595	10/24/2013	AMERICAN CONSTRUCTORS INC	Bldg Construction & Improvemnt	869,253.61
2596	10/24/2013	ANDERSON HIGH SCHOOL	Misc Operating Expenses	500.00
2597	10/24/2013	ANFOSSO, MARIA	Misc Contracted Services	560.00
2598	10/24/2013	APPLE COMPUTER INC	Computer Rel.Eq<\$5000 Per Unit	6,951.00
2599	10/24/2013	ARIAS, LOURDES	Employee Travel	21.80
2600	10/24/2013	ARREOLA, PAOLA	Food/Refreshment	8.65
2601	10/24/2013	ASPEN AIR INC	Maint: Bldg & Grounds	7,296.00
2602	10/24/2013	AT&T	Telecommunications	30.91
2603	10/24/2013	ATKINSON, MARIO C	Misc Contracted Services	47.00
2604	10/24/2013	ATWOOD, JENNIFER	Deferred Revenue	19.00
2605	10/24/2013	AUSTIN AMERICAN STATESMAN	Reading Materials	794.82
2606	10/24/2013	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	2,380.62
2607	10/24/2013	AUSTIN AREA COUNCIL TEACHERS O	Employee Travel	180.00
2608	10/24/2013	AUSTIN BUSINESS FURNITURE	General Supplies	42,643.74
2609	10/24/2013	AUSTIN HIGH SCHOOL	Misc Operating Expenses	2,335.00
2610	10/24/2013	AUSTIN HIGH SCHOOL	Rent Revenues	7,369.53
2611	10/24/2013	AUSTIN MAC REPAIR	Misc Operating Expenses	151.98
2612	10/24/2013	AUSTIN PROJECT, THE	Non-Employee Travel Expense	300.00
2613	10/24/2013	AUSTIN SHADEWORKS INC	General Supplies	5,370.00
2614	10/24/2013	B & B PAVEMENT MARKINGS INC	Maint: Bldg & Grounds	4,653.53
2615	10/24/2013	BAKER AND TAYLOR INC	Reading Materials	1,167.40
2616	10/24/2013	BALDWIN ELEMENTARY SCHOOL	Rent Revenues	45.00
2617	10/24/2013	BALTIERRA, ANNETTE	Deferred Revenue	28.76
2618	10/24/2013	BARANOFF ELEMENTARY	Rent Revenues	554.96
2619	10/24/2013	BARNES AND NOBLE BOOKSELLERS I	Reading Materials	134.60
2620	10/24/2013	BARRETT, MICHAEL J	Misc Contracted Services	82.00
2621	10/24/2013	BEGLAU, KATIE R	Misc Contracted Services	1,400.00
2622	10/24/2013	BELTRAN, EDUARDO	Misc Contracted Services	400.00
2623	10/24/2013	BETHEL, TYRONE R	Misc Contracted Services	59.02
2624	10/24/2013	BIG HOUSE SOUND INC	Rental: All Others	6,931.00
2625	10/24/2013	BILL BEATTY INSURANCE AGENCY I	Insurance & Bonding costs	7,612.50
2626	10/24/2013	BLACKBOARD CONNECT INC	Software	3,420.00
2627	10/24/2013	BLACKBURN, DIANA K	Misc Contracted Services	96.45
2628	10/24/2013	BLAZIER ELEMENTARY	Rent Revenues	100.00
2629	10/24/2013	BLGY INC	Engineering Fees	7,894.17
2630	10/24/2013	BLOCK JR, ROBERT H	Misc Contracted Services	320.61
2631	10/24/2013	BLUE BELL CREAMERIES LP	Food	12,681.36
2632	10/24/2013	BOCANEGRA, ROY A	Misc Contracted Services	100.00
2633	10/24/2013	BOOKER, IVAN H	Misc Contracted Services	116.96
2634	10/24/2013	BOON, MICHELLE	Deferred Revenue	44.00
2635	10/24/2013	BOWIE HIGH SCHOOL	Misc Operating Expenses	400.00
2636	10/24/2013	BOWIE HIGH SCHOOL	Rent Revenues	1,298.98
2637	10/24/2013	BRASS, KENNETH D	Misc Contracted Services	82.00
2638	10/24/2013	BRAUN BEEF COMPANY INC	Inventories-Food	51,999.60
2639	10/24/2013	BRENTWOOD ELEMENTARY	Rent Revenues	103.13
2640	10/24/2013	BROWN, DENNIS WAYNE	Misc Contracted Services	82.00
2641	10/24/2013	BRUSTEIN & MANASEVIT	Employee Travel	1,650.00

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2642	10/24/2013	BRYCOMM	Bldg Construction & Improvemnt	13,518.00
2643	10/24/2013	BRYKERWOODS ELEMENTARY	Rent Revenues	826.91
2644	10/24/2013	BUECHLER AND ASSOCIATES PC	Legal Services	3,339.00
2645	10/24/2013	BUILDING ABATEMENT DEMOLITION	Cont Srvs-Portable Bldg	6,000.00
2646	10/24/2013	BUILDING STRONG FAMILIES	Employee Travel	50.00
2647	10/24/2013	BURLESON ISD	Misc Operating Expenses	200.00
2648	10/24/2013	BURNET CISD	Misc Operating Expenses	1,050.00
2649	10/24/2013	BURNETT, MARTHA	General Supplies	50.00
2650	10/24/2013	BURRIS, ERIK CHRISTOPHER	Misc Contracted Services	50.00
2651	10/24/2013	BUSPROS	Vehicle Supplies	1,263.44
2652	10/24/2013	BUTTERKRUST BAKERY INC	Food	45,369.56
2653	10/24/2013	BWI COMPANIES INC	Custodial/Maint Supplies	14,919.17
2654	10/24/2013	CALIFORNIA STATE DISBURSEMENT	Other Payroll Payables	198.00
2655	10/24/2013	CALL ONE INC	Equip Maint Repairs	6,121.50
2656	10/24/2013	CAMPBELL, JERRY G	Misc Contracted Services	82.00
2657	10/24/2013	CANON SOLUTIONS AMERICA INC	Copier Rental	59.00
2658	10/24/2013	CAPITAL METRO	Cont Srvs-Cap Metro	17,887.50
2659	10/24/2013	CARLYLE, KEVIN	Misc Contracted Services	99.27
2660	10/24/2013	CARMON, GREGORY N	Misc Contracted Services	82.00
2661	10/24/2013	CARPET STOP INC	General Supplies	973.00
2662	10/24/2013	CARQUEST AUTO PARTS	Vehicle Supplies	5,918.10
2663	10/24/2013	CARRILLO, ISRAEL NUNEZ	Misc Contracted Services	82.00
2664	10/24/2013	CARTER, JOHN WINSTON	Misc Contracted Services	82.00
2665	10/24/2013	CASE, DARLENE	Employee Travel	43.00
2666	10/24/2013	CDW GOVERNMENT INC	Software	296.60
2667	10/24/2013	CENTERPOINT ENERGY RESOURCES C	Natural Gas	163.99
2668	10/24/2013	CERDA, FRANK	Misc Contracted Services	92.00
2669	10/24/2013	CHALKS TRUCK PARTS	Vehicle Supplies	4,133.40
2670	10/24/2013	CHAMBER THEATRE PRODUCTIONS IN	Student Meals/Room/Other	375.55
2671	10/24/2013	CHAN & PARTNERS ENGINEERING LL	Engineering Fees	7,950.04
2672	10/24/2013	CHAPMAN SCHEWE INC	Consulting Services	25,274.66
2673	10/24/2013	CHURCHFIELD TRADING COMPANY	Inventories-Food	1,914.75
2674	10/24/2013	CITY OF AUSTIN	Water,Wastewater, & Sanitation	1,266,843.11
2675	10/24/2013	CITY OF AUSTIN	Water,Wastewater, & Sanitation	10,205.66
2676	10/24/2013	CITY OF SUNSET VALLEY	Water,Wastewater, & Sanitation	2,498.70
2677	10/24/2013	CL AND G JOINT VENTURE	Rental: Land & Buildings	40,598.09
2678	10/24/2013	CLAYCOMB, RODGER	Misc Contracted Services	164.00
2679	10/24/2013	CLOPTON, KENNETH N	Misc Contracted Services	82.00
2680	10/24/2013	COCA COLA ENTERPRISES	Food/Refreshment	378.10
2681	10/24/2013	COHEN, STACY DENICE	Misc Contracted Services	74.84
2682	10/24/2013	COLEMAN, RHODA	General Supplies	195.08
2683	10/24/2013	COLLEGE BOARD	General Supplies	370.00
2684	10/24/2013	COMMERCIAL KITCHEN REPAIR COMP	Equip Maint Repairs	21,992.07
2685	10/24/2013	COMMUNICATION BY HAND LLC	Misc Contracted Services	2,425.00
2686	10/24/2013	COMMUNITIES IN SCHOOLS	Misc Contracted Services	48,016.00
2687	10/24/2013	CONNER, GREYLING A	Misc Contracted Services	63.11
2688	10/24/2013	CONTINENTAL INSTRUMENTS LLC	General Supplies	15,840.00
2689	10/24/2013	COUNCIL ON AT RISK YOUTH	Misc Contracted Services	4,750.82
2690	10/24/2013	COVERT FORD INC	Gasoline & Other Fuels	2,100.00
2691	10/24/2013	COWEY, LARISSA	General Supplies	64.80
2692	10/24/2013	COX, BONNIE	Misc Contracted Services	100.00
2693	10/24/2013	CRABILL, MICHAEL E	Misc Contracted Services	92.00
2694	10/24/2013	CRAWFORD, DARLENE	Tuition & Fees	40.00
2695	10/24/2013	CROCHET, PHILLIP JOSEPH	Misc Contracted Services	82.00
2696	10/24/2013	CROWNE PLAZA AUSTIN HOTEL	Rental: All Others	3,252.00

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2697	10/24/2013	CURRICULUM ASSOCIATES INC	General Supplies	235.07
2698	10/24/2013	CURTIS, J ADAM	Misc Contracted Services	82.00
2699	10/24/2013	DAHL, RICKIE GENE	Misc Contracted Services	194.33
2700	10/24/2013	DAVILA III, MARCELO	Professional Services	254.60
2701	10/24/2013	DAVIS DEMOGRAPHICS & PLANNING	Misc Contracted Services	12,750.00
2702	10/24/2013	DAVIS, BREE	Misc Contracted Services	66.95
2703	10/24/2013	DAVIS, CHRISTY	Employee Travel	35.00
2704	10/24/2013	DAVIS, STEPHEN	Misc Contracted Services	51.70
2705	10/24/2013	DE PRANG, CYNTHIA	Misc Contracted Services	325.00
2706	10/24/2013	DEL VALLE ISD	Misc Operating Expenses	315.00
2707	10/24/2013	DELGADO, RUBEN	Professional Services	273.60
2708	10/24/2013	DELL MARKETING LP	Computer Rel.Eq<\$5000 Per Unit	3,583.11
2709	10/24/2013	DEPARTMENT OF SOCIAL SERVICES	Other Payroll Payables	96.92
2710	10/24/2013	DOWNEY, VERONICA S	Misc Contracted Services	131.14
2711	10/24/2013	DUAL LANGUAGE TRAINING INSTITU	Misc Contracted Services	15,250.00
2712	10/24/2013	DUKE, DOUGLAS A	Misc Contracted Services	82.00
2713	10/24/2013	EAGLE BRUSH & CHEMICAL INC	Inventories Sup & Material	2,319.68
2714	10/24/2013	EAI EDUCATION	General Supplies	525.67
2715	10/24/2013	EAT OUT IN	Food/Refreshment	1,566.17
2716	10/24/2013	EDLIO INC	Misc Contracted Services	7,947.84
2717	10/24/2013	EDUCATION SERVICE CTR REG 13	Employee Travel	110.00
2718	10/24/2013	EDUCATIONAL INSIGHT	Misc Contracted Services	1,200.00
2719	10/24/2013	EICHELBERGER, CRAIG	Misc Contracted Services	47.00
2720	10/24/2013	ENCOTECH ENGINEERING CONSULTAN	Engineering Fees	2,018.60
2721	10/24/2013	ENDERLE, MINDY	Employee Travel	55.26
2722	10/24/2013	ENTERPRISE RENT A CAR	Student Meals/Room/Other	551.34
2723	10/24/2013	EVERETT, AMBER	Employee Travel	136.34
2724	10/24/2013	EXCELL FUELING SYSTEMS	Misc Operating Expenses	125.00
2725	10/24/2013	FARM TO TABLE	Food	4,235.49
2726	10/24/2013	FIRST MEDICAL RESPONSE OF TEXA	Misc Contracted Services	3,615.00
2727	10/24/2013	FISHER SCIENCE EDUCATION	General Supplies	142.34
2728	10/24/2013	FLAGHOUSE INC	Equip< \$5000 Per Unit	4,125.84
2729	10/24/2013	FLIPPEN GROUP, THE	Employee Travel	8,910.00
2730	10/24/2013	FLOORING SOLUTIONS INC	Maint: Bldg & Grounds	6,259.00
2731	10/24/2013	FOSTER CM GROUP INC	Professional Services	2,930.88
2732	10/24/2013	FREEBIRDS WORLD BURRITO	Food/Refreshment	40.70
2733	10/24/2013	FREIGHTLINER OF AUSTIN	Vehicle Supplies	9,181.23
2734	10/24/2013	FRIESEN, TONY	Misc Contracted Services	92.83
2735	10/24/2013	GALE GROUP INC, THE	Reading Materials	104.00
2736	10/24/2013	GALVIN, KELLY	General Supplies	144.17
2737	10/24/2013	GANN, MICHAEL	Misc Contracted Services	82.00
2738	10/24/2013	GARCIA J CONTRACTORS INC	Cont Srvs-Portable Bldg	99,992.89
2739	10/24/2013	GARZA, JAROD	Misc Contracted Services	62.66
2740	10/24/2013	GARZA, MARTHA ELENA	General Supplies	247.49
2741	10/24/2013	GEHRLEIN, KEVIN	Misc Contracted Services	80.00
2742	10/24/2013	GEORGE, BRYAN	Professional Services	216.00
2743	10/24/2013	GIANNOBILE, MICHELE	General Supplies	39.55
2744	10/24/2013	GLAZIER FOODS COMPANY	Inventories-Food	10,710.00
2745	10/24/2013	GLENNA TABOR RESOURCES LLC	Software	1,949.00
2746	10/24/2013	GOKA, JEANNE	General Supplies	158.57
2747	10/24/2013	GONZALEZ, CRISTELA	Employee Travel	33.45
2748	10/24/2013	GORZYCKI MIDDLE SCHOOL	Rent Revenues	3,465.89
2749	10/24/2013	GRAINGER	Custodial/Maint Supplies	414.02
2750	10/24/2013	GRANTGES, KILEY	General Supplies	70.12
2751	10/24/2013	GRANTHAM, ANDREW F	Misc Contracted Services	87.07

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2752	10/24/2013	GRAY, FELIX	Misc Contracted Services	89.16
2753	10/24/2013	GREDICEK, JENNIFER	Deferred Revenue	18.65
2754	10/24/2013	GROFT, TYLER	Misc Contracted Services	100.00
2755	10/24/2013	GT DISTRIBUTORS INC	General Supplies	2,017.04
2756	10/24/2013	GUILLORY, CANDICE MONIQUE	Misc Contracted Services	50.00
2757	10/24/2013	GUTIERREZ JR, ABEL	Misc Contracted Services	92.00
2758	10/24/2013	HALL, SHELLIE	Misc Contracted Services	116.45
2759	10/24/2013	HALL, TONY ERIC	Misc Contracted Services	174.00
2760	10/24/2013	HAMILTON ELECTRIC WORKS INC	Custodial/Maint Supplies	14,577.11
2761	10/24/2013	HANDWRITING WITHOUT TEARS	General Supplies	473.55
2762	10/24/2013	HARKINS COMPANY	Bldg Construction & Improvemnt	23,882.99
2763	10/24/2013	HARMS, DENNIS	Food/Refreshment	62.27
2764	10/24/2013	HARPER, STEVE	Misc Contracted Services	47.00
2765	10/24/2013	HARRIS, KIMBERLY J	Misc Contracted Services	3,000.00
2766	10/24/2013	HARRIS, MICHAEL C	Misc Contracted Services	174.00
2767	10/24/2013	HAYWOOD, TYRONE B	Misc Contracted Services	159.64
2768	10/24/2013	HEB GROCERY COMPANY LP	Food/Refreshment	8,753.09
2769	10/24/2013	HERNANDEZ, CHRIS Z	Professional Services	259.20
2770	10/24/2013	HERNANDEZ, ERICA	General Supplies	62.10
2771	10/24/2013	HIBBS, THERESA G	Misc Contracted Services	72.27
2772	10/24/2013	HILLYARD INC	Custodial/Maint Supplies	773.28
2773	10/24/2013	HOLZGRAFE, DON	General Supplies	44.78
2774	10/24/2013	HOUSTON COMMUNICATIONS INC	General Supplies	12,771.00
2775	10/24/2013	HOYT JR, PETER L	Misc Contracted Services	179.50
2776	10/24/2013	HUMPHREY, TANDY FRED	Misc Contracted Services	47.00
2777	10/24/2013	HUNTER, SUN DOWN	Misc Contracted Services	47.00
2778	10/24/2013	IMAGERY GRAPHIC SYSTEMS INC	Equip< \$5000 Per Unit	4,075.00
2779	10/24/2013	INTEC OF AUSTIN	Geotech Testing	6,300.50
2780	10/24/2013	INTERNAL REVENUE SERVICE	Other Payroll Payables	75.00
2781	10/24/2013	INTERNAL REVENUE SERVICE	Other Payroll Payables	135.72
2782	10/24/2013	IXL LEARNING INC	Software	4,200.00
2783	10/24/2013	J & S POWER SOLUTIONS INC	Equip> \$5000 per unit	27,295.00
2784	10/24/2013	JACKSON, COURTNEY S	Misc Contracted Services	250.00
2785	10/24/2013	JACKSON, TIMOTHY D	Misc Contracted Services	82.00
2786	10/24/2013	JALOMO, JOSEPH	Employee Travel	182.44
2787	10/24/2013	JASONS DELI	Food/Refreshment	795.24
2788	10/24/2013	JASSO, JOHN	Deferred Revenue	35.34
2789	10/24/2013	JENSCHKE, REBECCA	General Supplies	114.52
2790	10/24/2013	JOHN R ROGERS PHOTOGRAPHY	Misc Operating Expenses	200.00
2791	10/24/2013	JOHNSON JR, JERRY L	Misc Contracted Services	129.00
2792	10/24/2013	JOHNSON, KEITH	Misc Contracted Services	70.91
2793	10/24/2013	JOHNSON, LINDA SVOBODA	Misc Contracted Services	184.23
2794	10/24/2013	JOHNSON, NICHOLAS S	Misc Contracted Services	174.00
2795	10/24/2013	JONES, KELVIN	General Supplies	400.00
2796	10/24/2013	JONES, MERIDETH H	Misc Contracted Services	2,000.00
2797	10/24/2013	JONES, OLIVIA	Misc Contracted Services	56.70
2798	10/24/2013	JULY, MARVEL LIONEL	Misc Contracted Services	50.00
2799	10/24/2013	JUNG, STEVE D	Misc Contracted Services	110.00
2800	10/24/2013	JUSTICE, SHIRLENE	Employee Travel	24.85
2801	10/24/2013	K K STEVENS PUBLISHING CO	Reproduction Costs	20,595.39
2802	10/24/2013	KAHN, IAN	General Supplies	35.92
2803	10/24/2013	KAUFFMAN, DAVID	Food/Refreshment	107.03
2804	10/24/2013	KIKER ELEMENTARY	Rent Revenues	724.74
2805	10/24/2013	KILGORE, JESSICA	General Supplies	11.95
2806	10/24/2013	KILLION, MARIE	Employee Travel	40.50

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2807	10/24/2013	KNIGHT, CHRIS G	Misc Contracted Services	110.00
2808	10/24/2013	KRILL, IRENE	Misc Operating Expenses	33.93
2809	10/24/2013	KURTO, KARI	Non-Employee Travel Expense	355.00
2810	10/24/2013	KWIK ICE	Food	3,762.00
2811	10/24/2013	LA COUR, CECILIA	General Supplies	76.56
2812	10/24/2013	LABATT FOOD SERVICE	Inventories-Food	4,995.70
2813	10/24/2013	LAKE TRAVIS ISD	Misc Operating Expenses	1,080.00
2814	10/24/2013	LAND, NIKI	Misc Contracted Services	1,000.00
2815	10/24/2013	LANGHEHNIG TRUSTEE, DEBORAH B	Other Payroll Payables	5,008.30
2816	10/24/2013	LAST GROUP ENTERPRISES INC	Inventories-Food	5,586.75
2817	10/24/2013	LAZEL INC	Software	2,773.80
2818	10/24/2013	LBJ COMP HIGH SCHOOL	Rent Revenues	1,752.50
2819	10/24/2013	LEARNING ZONE	General Supplies	910.24
2820	10/24/2013	LECTORUM PUBLICATIONS INC	Reading Materials	200.85
2821	10/24/2013	LEE, BRETT	Employee Travel	56.33
2822	10/24/2013	LEGO EDUCATION	Software	2,427.80
2823	10/24/2013	LIGHTSPEED TECHNOLOGIES INC	General Supplies	70.00
2824	10/24/2013	LOGAN, RYAN	Misc Operating Expenses	85.00
2825	10/24/2013	LOGVINOFF, JACKIE	Consulting Services	420.00
2826	10/24/2013	LONE STAR PORTABLE AC RENTALS	Rental: All Others	1,950.00
2827	10/24/2013	LONGHORN WATER TREATMENT INC	Equip Maint Repairs	13,772.00
2828	10/24/2013	LOOMIS PARTNERS INC	Engineering Fees	135.00
2829	10/24/2013	LOWE, KATHRYN	Misc Contracted Services	50.80
2830	10/24/2013	MACDONALD, WILLIAM	Misc Contracted Services	4,000.00
2831	10/24/2013	MADINABEITIA, VENESSA	General Supplies	99.72
2832	10/24/2013	MADISON, THOMAS G	Misc Contracted Services	1,375.00
2833	10/24/2013	MAGANA, MICHAEL	Misc Contracted Services	120.00
2834	10/24/2013	MANS DISTRIBUTORS INC	Inventories Sup & Material	12,784.00
2835	10/24/2013	MARCELOS SAND & LOAM	Custodial/Maint Supplies	970.16
2836	10/24/2013	MARKS, CHRISTOPHER J	Misc Contracted Services	82.00
2837	10/24/2013	MARKS, MICHAEL R	Misc Contracted Services	82.00
2838	10/24/2013	MARKS, MIKE J	Misc Contracted Services	82.00
2839	10/24/2013	MARTINEZ, ALEJANDRO	Misc Contracted Services	82.00
2840	10/24/2013	MARTINEZ, BRANDI	Deferred Revenue	99.35
2841	10/24/2013	MICROSHARE	Computer Rel.Eq<\$5000 Per Unit	267,983.04
2842	10/24/2013	MID TEX SALES AND SERVICE INC	Equip Maint Repairs	69.12
2843	10/24/2013	MIERSMA, CHRISTIE	Misc Contracted Services	154.92
2844	10/24/2013	MILLENNIUM PACKAGING LP	Inventories-Food	4,434.00
2845	10/24/2013	MILLER BLUE PRINT COMPANY	Reproduction Costs	464.90
2846	10/24/2013	MITINET INC	Software	11,286.00
2847	10/24/2013	MOBILE MODULAR MANAGEMENT CORP	Rental: Furniture & Equipment	555.00
2848	10/24/2013	MOKRY JR, GILBERT W	Misc Contracted Services	100.52
2849	10/24/2013	MONTOYA, BERTHA	Misc Contracted Services	714.57
2850	10/24/2013	MOORE, JENNIFER	Deferred Revenue	24.40
2851	10/24/2013	MORALES, ARTURO	Misc Contracted Services	47.00
2852	10/24/2013	MORALES, DESIREE	Employee Travel	108.35
2853	10/24/2013	MORRISON, JEFFREY S	Misc Contracted Services	82.00
2854	10/24/2013	MOVBAND LLC	General Supplies	3,351.47
2855	10/24/2013	MUENZLER, SUSIE	Employee Travel	110.63
2856	10/24/2013	MULTI-SENSORY LEARNING	Misc Contracted Services	1,920.00
2857	10/24/2013	MUNICIPAL SERVICES BUREAU	Misc Operating Expenses	20.29
2858	10/24/2013	MYERS CONCRETE CONSTRUCTION LP	Maint: Bldg & Grounds	12,452.60
2859	10/24/2013	NAGLIERI, MICHAEL	Misc Contracted Services	450.00
2860	10/24/2013	NASCO	General Supplies	1,971.11
2861	10/24/2013	NATHAN, PRIYA	Deferred Revenue	33.05

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2862	10/24/2013	NATIONAL EDUCATIONAL SYSTEMS I	Reading Materials	9,913.55
2863	10/24/2013	NAVARRO-SIDERO, NURIA	General Supplies	94.34
2864	10/24/2013	NG, CHRIS YAT	Misc Contracted Services	63.90
2865	10/24/2013	NGOC, NGUYEN B	Misc Contracted Services	12.97
2866	10/24/2013	NICOLAISEN, KRISTIN	Misc Contracted Services	500.00
2867	10/24/2013	NITSCHKE, AMANDA	Misc Contracted Services	585.00
2868	10/24/2013	NORTHEAST FOUNDATION FOR CHILD	Employee Travel	3,645.00
2869	10/24/2013	OFFICE DEPOT	General Supplies	19,178.25
2870	10/24/2013	OFFICE OF THE ATTORNEY GENERAL	Employee Travel	900.00
2871	10/24/2013	OKLAHOMA DEPT OF HUMAN SERVICE	Other Payroll Payables	404.56
2872	10/24/2013	OLMOS ABATEMENT INC	Water,Wastewater, & Sanitation	1,623.60
2873	10/24/2013	ONE CALL CONCEPTS INC	Equip Maint Repairs	422.05
2874	10/24/2013	ORACLE USA INC	Software	76,277.00
2875	10/24/2013	ORIENTAL TRADING COMPANY INC	General Supplies	956.88
2876	10/24/2013	OZARKA NATURAL SPRING WATER CO	Misc Operating Expenses	93.61
2877	10/24/2013	PACE, RUTHIE	Misc Contracted Services	945.00
2878	10/24/2013	PADGETT STRATEMANN & CO LLP	Audit Services	100.00
2879	10/24/2013	PAGE, JACK T	Misc Contracted Services	152.89
2880	10/24/2013	PCMG INC	Software	591.12
2881	10/24/2013	PEAK PURE AIR MECHANICAL CONTR	Maint: Bldg & Grounds	74,663.28
2882	10/24/2013	PEARSON EDUCATION INC	Testing Materials	347.55
2883	10/24/2013	PEDERNALES ELECTRIC COOP INC	Electricity	96,866.71
2884	10/24/2013	PELOQUIN, ROGER	Misc Contracted Services	114.24
2885	10/24/2013	PETROLEUM TRADERS CORPORATION	Gasoline & Other Fuels	63,765.76
2886	10/24/2013	PFLUGER ASSOCIATES LP	Engineering Fees	27,281.11
2887	10/24/2013	PFLUGERVILLE ISD	Misc Operating Expenses	1,327.50
2888	10/24/2013	PILGRIMS PRIDE CORPORATION	Inventories-Food	44,550.00
2889	10/24/2013	PINNACLE MEDICAL MANAGEMENT CO	Misc Operating Expenses	1,200.00
2890	10/24/2013	PLAISANCE, DAVID	Misc Contracted Services	117.97
2891	10/24/2013	PLAY AND PARK STRUCTURES	General Supplies	4,942.79
2892	10/24/2013	POCKET NURSE ENTERPRISES INC	General Supplies	3,701.13
2893	10/24/2013	POLCIK, ALEJANDRA	Employee Travel	84.00
2894	10/24/2013	POMEROY, ELIZABETH C	Misc Contracted Services	300.00
2895	10/24/2013	PPG PITTSBURGH PAINTS	Custodial/Maint Supplies	55.54
2896	10/24/2013	PRAIRIE VIEW A & M UNIVERSITY	Misc Contracted Services	3,112.20
2897	10/24/2013	PREMIER AGENDAS INC	General Supplies	10,937.50
2898	10/24/2013	PRICE, DANIEL A	Misc Contracted Services	82.00
2899	10/24/2013	PRICE, DEBRA	General Supplies	27.96
2900	10/24/2013	PRIDY, ROBERT DON	Misc Contracted Services	850.00
2901	10/24/2013	PRIME SYSTEMS	Equip Maint Repairs	77,422.24
2902	10/24/2013	PROVO PIANO TUNING	Equip Maint Repairs	150.00
2903	10/24/2013	Q COMMUNICATIONS GROUP LLC	Misc Contracted Services	2,600.00
2904	10/24/2013	QA SYSTEMS INC	General Supplies	35,918.50
2905	10/24/2013	QUICK PRINT OF AUSTIN INC	Reproduction Costs	6,025.85
2906	10/24/2013	R-N-K SERVICE	General Supplies	421.48
2907	10/24/2013	RADCLIFFE, WENDY	Employee Travel	24.00
2908	10/24/2013	RECYCLED ENGINE COOLANT CORP	Gasoline & Other Fuels	686.20
2909	10/24/2013	RENAISSANCE LEARNING INC	Software	5,868.00
2910	10/24/2013	REYES JR, PEDRO	Professional Services	159.60
2911	10/24/2013	REYNA, RICHARD RAUL	Misc Contracted Services	266.00
2912	10/24/2013	RICH PRODUCTS CORP	Inventories-Food	9,966.00
2913	10/24/2013	RIDLEYS VACUUM	Custodial/Maint Supplies	278.00
2914	10/24/2013	RINN, DAWN M	Misc Contracted Services	164.24
2915	10/24/2013	RISER, ERIC C	Misc Contracted Services	1,100.00
2916	10/24/2013	RIVERBEND CENTRE FOR THE ARTS	Rental: Land & Buildings	5,525.00

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2917	10/24/2013	RIVERBEND CENTRE FOR THE ARTS	Rental: Land & Buildings	3,375.00
2918	10/24/2013	RIVERBEND CENTRE FOR THE ARTS	Rental: Land & Buildings	4,650.00
2919	10/24/2013	ROBERTS, JULIANA	Deferred Revenue	102.98
2920	10/24/2013	ROGERS & WHITLEY LLP	Legal Services	8,443.50
2921	10/24/2013	ROGERS MORRIS AND GROVER LLP	Legal Services	4,330.66
2922	10/24/2013	ROMERO, GABRIEL	Professional Services	306.00
2923	10/24/2013	ROUND ROCK ISD	Employee Travel	70.00
2924	10/24/2013	RUEB HALL, KAREN	General Supplies	52.59
2925	10/24/2013	RUFF, JASON MATTHEW	Misc Contracted Services	52.00
2926	10/24/2013	RUSH BUS CENTERS OF TEXAS LP	Vehicle Supplies	3,186.67
2927	10/24/2013	SALAZAR, PHILLIP	Misc Contracted Services	259.08
2928	10/24/2013	SAMS CLUB	Inventories Sup & Material	38,892.00
2929	10/24/2013	SAN MARCOS CISD	Misc Operating Expenses	874.00
2930	10/24/2013	SAN MARCOS CISD	Misc Operating Expenses	350.00
2931	10/24/2013	SANCHEZ ELEMENTARY	Rent Revenues	687.50
2932	10/24/2013	SANDERS, BETTY	Professional Services	345.60
2933	10/24/2013	SANTOS, JAIME	Professional Services	144.00
2934	10/24/2013	SASSY CREATIVE LLC	Misc Contracted Services	1,775.00
2935	10/24/2013	SCHOLASTIC INC	Software	7,410.08
2936	10/24/2013	SCHOLASTIC INC	Reading Materials	1,313.40
2937	10/24/2013	SCHOOL DATA TOOLS INC	Software	9,300.00
2938	10/24/2013	SCHOOL KIDS HEALTHCARE	General Supplies	319.05
2939	10/24/2013	SCHOOL MATE	General Supplies	1,832.00
2940	10/24/2013	SEELY, SHERRY	Misc Contracted Services	172.16
2941	10/24/2013	SEVESKA, LANCE	Misc Contracted Services	80.00
2942	10/24/2013	SHADY HOLLOW MUNICIPAL UTILITY	Water,Wastewater, & Sanitation	1,263.14
2943	10/24/2013	SHARER, CIDRA ANN	General Supplies	101.76
2944	10/24/2013	SHAVER FOODS LLC	Inventories-Food	11,700.00
2945	10/24/2013	SHERWIN WILLIAMS COMPANY	Custodial/Maint Supplies	6,642.83
2946	10/24/2013	SHOATS, TAKIA L	Employee Travel	148.32
2947	10/24/2013	SHORE RESEARCH INC	Employee Travel	13,724.86
2948	10/24/2013	SKOTZ INC	Equip> \$5000 per unit	16,850.00
2949	10/24/2013	SMALL MIDDLE SCHOOL	Rent Revenues	575.00
2950	10/24/2013	SMITH, JON M	Misc Contracted Services	92.00
2951	10/24/2013	SNOW, MICHAEL WILLIAM	Misc Contracted Services	92.00
2952	10/24/2013	SOCIAL SECURITY ADMINISTRATION	Other Payroll Payables	208.15
2953	10/24/2013	SOUR, ANDREA	Misc Contracted Services	180.00
2954	10/24/2013	SPEAR, HUCKLEBERRY	General Supplies	68.14
2955	10/24/2013	SPECTRUM CORPORATION	Equip< \$5000 Per Unit	774.00
2956	10/24/2013	SRIDHARAN, SAMANTHA	General Supplies	412.50
2957	10/24/2013	STARNES, DAVID MILTON	Misc Contracted Services	2,000.00
2958	10/24/2013	STATE OF VIRGINIA	Other Payroll Payables	130.13
2959	10/24/2013	STEEN, ERIC L	Misc Contracted Services	52.00
2960	10/24/2013	SUBURBAN PROPANE	Gasoline & Other Fuels	4,211.82
2961	10/24/2013	SULLIVAN, SHAUNA	Misc Contracted Services	127.38
2962	10/24/2013	SUMMITT ELEMENTARY	Rent Revenues	711.57
2963	10/24/2013	SUN COAST RESOURCES INC	Gasoline & Other Fuels	158,833.48
2964	10/24/2013	SYNERGY TELCOM INC	Equip Maint Repairs	2,520.00
2965	10/24/2013	SYSCO FOOD SERVICES OF SAN ANT	Inventories-Food	17,549.99
2966	10/24/2013	TABB TEXTILE CO INC	Inventories Sup & Material	8,189.85
2967	10/24/2013	TAMEZ JR, CARLOS	Misc Contracted Services	91.28
2968	10/24/2013	TESOL	Employee Travel	275.00
2969	10/24/2013	TEXAS ALTERNATOR STARTER SERVI	Vehicle Supplies	759.55
2970	10/24/2013	TEXAS ASSN OF SOCCER COACHES T	Employee Travel	110.00
2971	10/24/2013	TEXAS ASSOCIATION OF BASKETBAL	Professional Dues	90.00

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2972	10/24/2013	TEXAS ASSOCIATION OF SCHOOL BO	Misc Operating Expenses	29.20
2973	10/24/2013	TEXAS DEPARTMENT OF PUBLIC SAF	Misc Operating Expenses	2,958.00
2974	10/24/2013	TEXAS DEPT OF FAMILY & PROTECT	Misc Operating Expenses	61.00
2975	10/24/2013	TEXAS DEPT OF STATE HEALTH SER	Maint: Bldg & Grounds	1,140.00
2976	10/24/2013	TEXAS DISTRICT LCMS	Non-Employee Travel Expense	3,780.00
2977	10/24/2013	TEXAS EDUCATION AGENCY	Federal Revenue Fm T.E.A.	612.79
2978	10/24/2013	TEXAS EDUCATIONAL SOLUTIONS	Software	2,310.00
2979	10/24/2013	TEXAS GAS SERVICE	Natural Gas	24,274.72
2980	10/24/2013	TEXAS GENERAL LAND OFFICE	Natural Gas	18,862.15
2981	10/24/2013	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	407.07
2982	10/24/2013	TEXAS HIGH SCHOOL BASEBALL COA	Misc Operating Expenses	390.00
2983	10/24/2013	TEXAS HIGH SCHOOL COACHES ASSO	Professional Dues	40.00
2984	10/24/2013	TEXAS MEDIA SYSTEMS LTD	Equip< \$5000 Per Unit	950.00
2985	10/24/2013	TEXAS QUIZ BOWL ALLIANCE	Misc Operating Expenses	375.00
2986	10/24/2013	TEXAS ROOFING CO LP	Maint: Bldg & Grounds	1,310.25
2987	10/24/2013	TEXAS SPEECH COMMUNICATION ASS	Misc Operating Expenses	160.00
2988	10/24/2013	TEXAS STATE UNIVERSITY	Reading Materials	3,400.00
2989	10/24/2013	THEATRE ACTION PROJECT	Misc Contracted Services	2,500.00
2990	10/24/2013	THIEME, MONTE	Employee Travel	187.50
2991	10/24/2013	THOMAS, SABRINA	General Supplies	26.75
2992	10/24/2013	THREADGILL, GARY	Misc Contracted Services	174.00
2993	10/24/2013	TIGGES, DIANE E	Employee Travel	61.21
2994	10/24/2013	TITUS ELECTRICAL CONTRACTING I	Equip Maint Repairs	5,816.25
2995	10/24/2013	TOYOTA LIFT OF SOUTH TEXAS	Equip Maint Repairs	187.25
2996	10/24/2013	TRANE COMPANY, THE	Custodial/Maint Supplies	10,022.51
2997	10/24/2013	TRAVIS HIGH SCHOOL	Rent Revenues	473.77
2998	10/24/2013	TRAVIS HIGH SCHOOL	Other Rev from Local Srcs	117.00
2999	10/24/2013	TRISTAR COMMERCIAL LLC	General Supplies	15,360.00
3000	10/24/2013	TUNES ACROSS TEXAS LLC	Misc Contracted Services	350.00
3001	10/24/2013	TYSON FOODS INC	Inventories-Food	5,400.00
3002	10/24/2013	UIL AREA D MARCHING	Misc Operating Expenses	750.00
3003	10/24/2013	UIL AREA D MARCHING	Misc Operating Expenses	250.00
3004	10/24/2013	UNISOURCE WORLDWIDE INC	Inventories Sup & Material	21,414.40
3005	10/24/2013	UNITED REFRIGERATION INC	Custodial/Maint Supplies	5,273.33
3006	10/24/2013	UROW, CHERYL	Misc Contracted Services	6,300.00
3007	10/24/2013	US DEPARTMENT OF EDUCATION	Other Payroll Payables	613.94
3008	10/24/2013	US FOODSERVICE	Inventories-Food	5,754.45
3009	10/24/2013	US GAMES	General Supplies	24,133.01
3010	10/24/2013	USA MOBILITY WIRELESS INC	Telecommunications	4,975.52
3011	10/24/2013	USIC LOCATING SERVICES INC	Equip Maint Repairs	2,500.00
3012	10/24/2013	VASEY, GARY A	Misc Contracted Services	52.00
3013	10/24/2013	VASQUEZ, TOMAS	Professional Services	90.00
3014	10/24/2013	VAZQUEZ, MA	Custodial/Maint Supplies	30.94
3015	10/24/2013	VERIZON WIRELESS	Telecommunications	379.90
3016	10/24/2013	VILLARREAL, JOHN	Misc Contracted Services	82.00
3017	10/24/2013	VSA INC	General Supplies	2,004.75
3018	10/24/2013	WADE, TROY D	Misc Contracted Services	82.00
3019	10/24/2013	WADE, VINCENT N	Professional Services	285.00
3020	10/24/2013	WALLIN SERVICES INC	Maint: Bldg & Grounds	3,075.25
3021	10/24/2013	WALLIS, MICHELLE	Employee Travel	9.99
3022	10/24/2013	WALSH ANDERSON GALLEGOS GREEN	Legal Services	13,263.26
3023	10/24/2013	WATTS, ROBERT ALLEN	Misc Contracted Services	82.00
3024	10/24/2013	WEBB MIDDLE SCHOOL	Rent Revenues	337.50
3025	10/24/2013	WEIGAND, JENNIFER	General Supplies	29.43
3026	10/24/2013	WHY TRY INC	Employee Travel	3,750.00

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3027	10/24/2013	WILLIAM GAMMON INSURANCE	Insurance & Bonding costs	50.00
3028	10/24/2013	WILLIAMS, CORNELIUS E	Misc Contracted Services	125.34
3029	10/24/2013	WILLIAMS, STEPHEN LAMONT	Misc Contracted Services	174.00
3030	10/24/2013	WINSTEAD PC	Professional Services	4,000.00
3031	10/24/2013	WINSTEAD PC	Legal Services	9,904.72
3032	10/24/2013	WOOD, LARRY	Misc Contracted Services	57.69
3033	10/24/2013	WOOD, MICHAEL	Misc Operating Expenses	24.99
3034	10/24/2013	WRIGHT, DAVID	Misc Contracted Services	47.00
3035	10/24/2013	YBARRA, NICKY GILBERT	Misc Contracted Services	129.00
3036	10/24/2013	YSAGUIRRE, DAVID	Other Rev from Local Srcs	1,071.80
3037	10/24/2013	ZACHARY SCOTT THEATRE	Misc Operating Expenses	322.00
3038	10/24/2013	ZAMMIT, CALEB	General Supplies	29.00
3039	10/24/2013	ZAVALA, JOE VICTOR	Professional Services	216.00
3040	10/30/2013	AAA FIRE & SAFETY EQUIPMENT CO	Custodial/Maint Supplies	1,856.25
3041	10/30/2013	ABECEDARIAN	General Supplies	102.30
3042	10/30/2013	ACADEMIC CORE GROUP INC	General Supplies	161.00
3043	10/30/2013	ACADEMIC SUPERSTORE	General Supplies	2,528.00
3044	10/30/2013	ACM BODY & FRAME INC	Maint: Vehicles	595.50
3045	10/30/2013	ACOSTA, MELISSA	General Supplies	67.31
3046	10/30/2013	ACTIVE LIFE INC	Misc Contracted Services	3,300.00
3047	10/30/2013	ADVANCED MOBILITY SYSTEMS OF T	Maint: Vehicles	1,228.16
3048	10/30/2013	AES/PHEAA	Other Payroll Payables	423.61
3049	10/30/2013	AKINS HIGH SCHOOL	Rent Revenues	900.00
3050	10/30/2013	ALFORD, JAMES	Misc Contracted Services	97.00
3051	10/30/2013	ALLDATA	Software	975.00
3052	10/30/2013	ALLIED ELECTRIC SERVICES INC	Bldg Construction & Improvemnt	21,107.70
3053	10/30/2013	ALSPACH, JESHUA	Misc Contracted Services	82.00
3054	10/30/2013	ALTEX ELECTRONICS LTD	Custodial/Maint Supplies	298.70
3055	10/30/2013	ANDERSON HIGH SCHOOL	Rent Revenues	25.00
3056	10/30/2013	ANDERSON HIGH SCHOOL	Misc Operating Expenses	1,352.50
3057	10/30/2013	APPLE COMPUTER INC	Computer Rel.Eq<\$5000 Per Unit	38,610.00
3058	10/30/2013	ARAMARK	Food/Refreshment	33.00
3059	10/30/2013	ARYZTA LLC	Inventories-Food	11,231.25
3060	10/30/2013	ASCD HOUSING	Employee Travel	575.70
3061	10/30/2013	ATKIN, ETHAN ROY	Professional Services	216.00
3062	10/30/2013	ATLAS SPRING SERVICE	Maint: Vehicles	1,620.31
3063	10/30/2013	AUSTIN BUSINESS FURNITURE	General Supplies	23,331.06
3064	10/30/2013	AUSTIN FILM SOCIETY	Misc Contracted Services	920.00
3065	10/30/2013	AUSTIN HIGH SCHOOL	Rent Revenues	1,875.00
3066	10/30/2013	AUTHENTIC PROMOTIONS COM	Misc Operating Expenses	450.00
3067	10/30/2013	B & H PHOTO VIDEO	General Supplies	819.90
3068	10/30/2013	BAKER AND TAYLOR INC	Reading Materials	277.86
3069	10/30/2013	BALDWIN ELEMENTARY SCHOOL	Rent Revenues	37.50
3070	10/30/2013	BALTIMORE, ROBERT	Misc Contracted Services	92.00
3071	10/30/2013	BANUELOS, ROSENDO	Misc Contracted Services	134.00
3072	10/30/2013	BARNES, RYMAN	Misc Operating Expenses	85.00
3073	10/30/2013	BARRETT, JERRY	Misc Contracted Services	82.00
3074	10/30/2013	BARRETT, MICHAEL J	Misc Contracted Services	144.00
3075	10/30/2013	BATSELL, MICHAEL L	Misc Contracted Services	47.00
3076	10/30/2013	BELL, ANNA	General Supplies	114.18
3077	10/30/2013	BERKEL, JOSEPH A	Misc Contracted Services	52.00
3078	10/30/2013	BICKERSTAFF HEATH DELGADO & AC	Legal Services	4,140.74
3079	10/30/2013	BILL CARSON DESIGN INC	Misc Contracted Services	2,000.00
3080	10/30/2013	BLEDSON, RENETTE	Employee Travel	7.00
3081	10/30/2013	BOCANEGRA, ROY A	Misc Contracted Services	130.00

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3082	10/30/2013	BOLLINGER, WILLIAM DAVID	Misc Contracted Services	92.00
3083	10/30/2013	BOLZ, RICHARD	Misc Contracted Services	47.00
3084	10/30/2013	BOOKER, IVAN H	Misc Contracted Services	60.00
3085	10/30/2013	BOONE ELEMENTARY	Rent Revenues	22.50
3086	10/30/2013	BOUDLOCHE TRUSTEE, CINDY	Other Payroll Payables	1,100.00
3087	10/30/2013	BRANCH, DAVID	Misc Contracted Services	82.00
3088	10/30/2013	BRASS, KENNETH D	Misc Contracted Services	107.00
3089	10/30/2013	BRENTWOOD ELEMENTARY	Rent Revenues	120.00
3090	10/30/2013	BROOKS DUPLICATOR COMPANY	General Supplies	3,453.80
3091	10/30/2013	BRYCOMM	Cont Srvs-Portable Bldg	22,415.93
3092	10/30/2013	BURRIS, ERIK CHRISTOPHER	Misc Contracted Services	80.00
3093	10/30/2013	BUSPROS	Vehicle Supplies	715.44
3094	10/30/2013	BWI COMPANIES INC	Maint: Bldg & Grounds	932.80
3095	10/30/2013	C & M AIR COOLED ENGINE INC	Equip< \$5000 Per Unit	18,804.80
3096	10/30/2013	C M INTERIORS	Misc Contracted Services	940.00
3097	10/30/2013	CALDWELL, DAMIAN	Misc Contracted Services	246.00
3098	10/30/2013	CALIFORNIA STATE DISBURSEMENT	Other Payroll Payables	350.00
3099	10/30/2013	CALL ONE INC	Equip Maint Repairs	9,390.70
3100	10/30/2013	CAMBROOKE FOODS INC	Food	457.28
3101	10/30/2013	CAMP FIRE USA BALCONES COUNCIL	Misc Contracted Services	480.00
3102	10/30/2013	CAMPUS AGENDAS	General Supplies	1,983.75
3103	10/30/2013	CANON FINANCIAL SERVICES INC	Copier Rental	2,033.96
3104	10/30/2013	CARMON, GREGORY N	Misc Contracted Services	92.00
3105	10/30/2013	CARQUEST AUTO PARTS	Vehicle Supplies	3,935.62
3106	10/30/2013	CARR, DONALD	Misc Contracted Services	47.00
3107	10/30/2013	CARTWRIGHT, CHRISTOPHER SHAWN	Misc Contracted Services	47.00
3108	10/30/2013	CASCIO INTERSTATE MUSIC	General Supplies	8,592.00
3109	10/30/2013	CATAPULT SYSTEMS INC	Misc Contracted Services	20,908.50
3110	10/30/2013	CATAPULT SYSTEMS INC	Misc Contracted Services	17,013.00
3111	10/30/2013	CDW GOVERNMENT INC	General Supplies	760.00
3112	10/30/2013	CERDA, FRANK	Misc Contracted Services	169.00
3113	10/30/2013	CEVALLOS, TARA P	Misc Contracted Services	810.00
3114	10/30/2013	CHALKS TRUCK PARTS	Vehicle Supplies	5,877.00
3115	10/30/2013	CHEER STATION	Misc Contracted Services	1,462.50
3116	10/30/2013	CINE LAS AMERICAS	Misc Contracted Services	500.00
3117	10/30/2013	CIVILITUDE LLC	Professional Services	15,450.00
3118	10/30/2013	CLASSROOM DIRECT	General Supplies	62.24
3119	10/30/2013	CLOPTON, KENNETH N	Misc Contracted Services	87.00
3120	10/30/2013	COCHRAN, JASON	Misc Contracted Services	107.00
3121	10/30/2013	COLQUIT, JOSHUA M	Professional Services	648.00
3122	10/30/2013	COLSTON, CHARLES D	Misc Contracted Services	92.00
3123	10/30/2013	COMMERCIAL KITCHEN REPAIR COMP	Equip Maint Repairs	5,533.24
3124	10/30/2013	COMMUNITIES IN SCHOOLS	Misc Contracted Services	12,758.00
3125	10/30/2013	CONSERVE	Other Payroll Payables	104.00
3126	10/30/2013	COODE, WILLIAM L	Misc Contracted Services	52.00
3127	10/30/2013	COVERT FORD INC	Gasoline & Other Fuels	2,100.00
3128	10/30/2013	CRABILL, MICHAEL E	Misc Contracted Services	97.00
3129	10/30/2013	CRIMESTAR CORPORATION	Software	2,600.00
3130	10/30/2013	CROCHET, PHILLIP JOSEPH	Misc Contracted Services	82.00
3131	10/30/2013	CRUZ, RUEBEN RENE	Misc Contracted Services	52.00
3132	10/30/2013	CULTURAL ASSISTANCE PRODUCTS	General Supplies	76.23
3133	10/30/2013	CURRICULUM ASSOCIATES INC	General Supplies	1,543.72
3134	10/30/2013	DAHL, RICKIE GENE	Misc Contracted Services	134.34
3135	10/30/2013	DALTON, KATHY L	Professional Services	216.00
3136	10/30/2013	DAVE'S BAKING CO	Inventories-Food	16,905.60

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3137	10/30/2013	DAVILA III, MARCELO	Professional Services	133.00
3138	10/30/2013	DAVIS, GRACE L	Misc Contracted Services	66.87
3139	10/30/2013	DAVIS, STEPHEN	Misc Contracted Services	123.65
3140	10/30/2013	DELGADO, RUBEN	Professional Services	406.60
3141	10/30/2013	DELK, RAYMOND L	Misc Contracted Services	210.00
3142	10/30/2013	DELL MARKETING LP	Computer Rel.Eq<\$5000 Per Unit	111,464.69
3143	10/30/2013	DELTA EDUCATION LLC	General Supplies	277.56
3144	10/30/2013	DEPARTMENT OF SOCIAL SERVICES	Other Payroll Payables	100.00
3145	10/30/2013	DEPARTMENT OF SOCIAL SERVICES	Other Payroll Payables	993.84
3146	10/30/2013	DIARMUID INC	General Supplies	200.10
3147	10/30/2013	DICK BLICK CO INC	General Supplies	860.31
3148	10/30/2013	DINAH MIGHT ADVENTURES LP	Misc Contracted Services	5,300.00
3149	10/30/2013	DISCOVER WRITING CO	Employee Travel	555.00
3150	10/30/2013	DON LEE FARMS	Inventories-Food	24,660.50
3151	10/30/2013	DOWDLE, HENRY DAVIS	Misc Contracted Services	97.00
3152	10/30/2013	DOWNEY, VERONICA S	Misc Contracted Services	267.64
3153	10/30/2013	DUDENHOEFFER, JOHN	Misc Contracted Services	92.00
3154	10/30/2013	DUKE, DOUGLAS A	Misc Contracted Services	134.00
3155	10/30/2013	DUNN, ABDUL YUSEFT	Misc Contracted Services	92.00
3156	10/30/2013	E A H AUSTIN INC	Equip< \$5000 Per Unit	6,654.69
3157	10/30/2013	EAI EDUCATION	General Supplies	30,623.76
3158	10/30/2013	ECO KLOUD CORP	Inventories-Food	48,870.00
3159	10/30/2013	EDFUND	Other Payroll Payables	68.15
3160	10/30/2013	EDUCATION SERVICE CTR REG 13	Other Payroll Payables	5,849.00
3161	10/30/2013	ELJURI, WADIHT C	Misc Contracted Services	184.25
3162	10/30/2013	ELLIOTT, DAVID WAYNE	Misc Contracted Services	47.00
3163	10/30/2013	EMTECH LABORATORIES INC	General Supplies	207.44
3164	10/30/2013	ENCHANTED LEARNING LLC	Software	125.00
3165	10/30/2013	ENERGY WISE INC	Maint: Bldg & Grounds	6,560.54
3166	10/30/2013	ENGAGE EDUCATIONAL TECHNOLOGIE	General Supplies	125.00
3167	10/30/2013	ERVIN, ANTHONY Q	Misc Contracted Services	97.00
3168	10/30/2013	ESCALANTE, CHRISTOPHER SHANE	Misc Contracted Services	82.00
3169	10/30/2013	ESPINOSA, KENNETH D	Misc Contracted Services	92.00
3170	10/30/2013	FACILITY PROGRAMMING LTD	Professional Services	82,048.00
3171	10/30/2013	FELLERS, ALAN	Misc Contracted Services	71.11
3172	10/30/2013	FERGUSON ENTERPRISES INC	Custodial/Maint Supplies	4,272.30
3173	10/30/2013	FIELDS, DENIECE M	Non-Employee Travel Expense	86.24
3174	10/30/2013	FIGUEROA, ALBA	General Supplies	40.20
3175	10/30/2013	FOODSERVICE DESIGN PROFESSIONA	Design Fees	2,060.00
3176	10/30/2013	FOREMAN, NICHOLAS BRIAN	Misc Contracted Services	209.00
3177	10/30/2013	FREIGHTLINER OF AUSTIN	Maint: Vehicles	170.10
3178	10/30/2013	FRIESEN, TONY	Misc Contracted Services	76.70
3179	10/30/2013	GALLO, ANA D	Professional Services	4,028.00
3180	10/30/2013	GAMBLE, ELLIE	Professional Dues	75.00
3181	10/30/2013	GAMETIME	Custodial/Maint Supplies	27,739.74
3182	10/30/2013	GARCIA, DIANA	General Supplies	50.00
3183	10/30/2013	GARZA, JOEL G	Misc Contracted Services	82.00
3184	10/30/2013	GARZA, ROLANDO	Misc Contracted Services	92.00
3185	10/30/2013	GENERAL REVENUE CORPORATION	Other Payroll Payables	471.38
3186	10/30/2013	GENERAL REVENUE CORPORATION	Other Payroll Payables	262.64
3187	10/30/2013	GEORGETOWN ISD	Misc Operating Expenses	165.00
3188	10/30/2013	GEORGETOWN ISD	Misc Operating Expenses	325.00
3189	10/30/2013	GILBERRY, KELLEY	Misc Contracted Services	82.00
3190	10/30/2013	GIRARD, RICHARD	Misc Contracted Services	92.00
3191	10/30/2013	GLADSON, ARNOLD	Misc Contracted Services	92.00

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3192	10/30/2013	GOKA, JEANNE	General Supplies	406.94
3193	10/30/2013	GOLDFUSS, TRACY	Misc Contracted Services	121.61
3194	10/30/2013	GONZALEZ, PATRIZA	General Supplies	49.21
3195	10/30/2013	GRANETT, SHARON	General Supplies	28.01
3196	10/30/2013	GRAY, BRENDA J	Misc Contracted Services	17.29
3197	10/30/2013	GREAT LAKES HIGHER EDUCATION	Other Payroll Payables	409.03
3198	10/30/2013	GRONDIN, TERRY F	Misc Contracted Services	5.00
3199	10/30/2013	GROOMER, EMILY	General Supplies	61.51
3200	10/30/2013	GROSS, JACOB	General Supplies	29.99
3201	10/30/2013	GT DISTRIBUTORS INC	General Supplies	1,703.28
3202	10/30/2013	GUERRA, PHILLIP E	Professional Services	216.00
3203	10/30/2013	GUILLORY, CANDICE MONIQUE	Misc Contracted Services	50.00
3204	10/30/2013	GUSZAK, KRISTEN	Misc Contracted Services	82.50
3205	10/30/2013	GUTIERREZ JR, ABEL	Misc Contracted Services	99.00
3206	10/30/2013	GUTIERREZ, JESSE A	Misc Contracted Services	47.00
3207	10/30/2013	HALL, TONY ERIC	Misc Contracted Services	99.00
3208	10/30/2013	HARPER, STEVE	Misc Contracted Services	144.00
3209	10/30/2013	HARRILL, MARK JUDSON	Misc Contracted Services	82.00
3210	10/30/2013	HARRIS, MICHAEL C	Misc Contracted Services	47.00
3211	10/30/2013	HARROS JR, JOHNNY	Misc Contracted Services	82.00
3212	10/30/2013	HARTWICK, THOMAS EUGENE	Misc Contracted Services	92.00
3213	10/30/2013	HAYS CONSOLIDATED ISD	Misc Operating Expenses	250.00
3214	10/30/2013	HAYS CONSOLIDATED ISD	Misc Operating Expenses	500.00
3215	10/30/2013	HAYS CONSOLIDATED ISD	Misc Operating Expenses	300.00
3216	10/30/2013	HEARTLAND PAYMENT SYSTEMS INC	General Supplies	1,009.72
3217	10/30/2013	HEASTON, TANISHA L	Non-Employee Travel Expense	54.00
3218	10/30/2013	HEATH, CATHY	Food/Refreshment	21.60
3219	10/30/2013	HEB GROCERY COMPANY LP	General Supplies	3,375.06
3220	10/30/2013	HENDREN TRUSTEE, RAY	Other Payroll Payables	1,200.00
3221	10/30/2013	HENRY, MICHAEL M	Misc Contracted Services	180.00
3222	10/30/2013	HERNANDEZ, CHRIS Z	Professional Services	360.00
3223	10/30/2013	HERNANDEZ, FELIPE DE JESUS	Misc Contracted Services	60.00
3224	10/30/2013	HERNDON STAUCH AND ASSOCIATES	Professional Services	14,614.09
3225	10/30/2013	HEWITT HOMESCHOOLING RESOURCES	General Supplies	162.35
3226	10/30/2013	HIBBS, THERESA G	Misc Contracted Services	66.70
3227	10/30/2013	HOLMAN, ADAM	General Supplies	197.30
3228	10/30/2013	HOME CONSTRUCTION SERVICE INC	Maint: Bldg & Grounds	9,200.00
3229	10/30/2013	HONG, SANDY	General Supplies	75.84
3230	10/30/2013	HOPKIN, ETHAN	Misc Contracted Services	47.00
3231	10/30/2013	HOTEL ALLENDALE	Non-Employee Travel Expense	3,129.39
3232	10/30/2013	HOYT JR, PETER L	Misc Contracted Services	180.43
3233	10/30/2013	HUERTA, ANGELINA	Employee Travel	84.29
3234	10/30/2013	HULL SUPPLY CO INC	Custodial/Maint Supplies	395.00
3235	10/30/2013	HUMPHREY, TANDY FRED	Misc Contracted Services	82.00
3236	10/30/2013	HUNTER, SUN DOWN	Misc Contracted Services	149.00
3237	10/30/2013	HUTCHINSON, JUDITH ANN	General Supplies	170.50
3238	10/30/2013	IDEA PUBLIC SCHOOLS	Quasi-External Interfund Trans	41.00
3239	10/30/2013	IMAGERY GRAPHIC SYSTEMS INC	General Supplies	888.68
3240	10/30/2013	INDACO MANUFACTURING LTD	Inventories-Food	15,456.00
3241	10/30/2013	INSTITUCION EDUCATIVA NETS USA	Misc Contracted Services	658.00
3242	10/30/2013	INTERNAL REVENUE SERVICE	Other Payroll Payables	2,275.00
3243	10/30/2013	INTERNAL REVENUE SERVICE	Other Payroll Payables	2,948.05
3244	10/30/2013	INTERNATIONAL MEETING PLANNERS	Employee Travel	500.00
3245	10/30/2013	ISTATION	Software	4,000.00
3246	10/30/2013	IVICIC, STACEY	Employee Travel	118.00

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3247	10/30/2013	J BAR B FOODS	Inventories-Food	16,110.00
3248	10/30/2013	JACKSON, CLAUDIA	Employee Travel	26.00
3249	10/30/2013	JACKSON, TROY D	Misc Contracted Services	164.00
3250	10/30/2013	JAKES FINER FOODS INC	Inventories-Food	3,477.00
3251	10/30/2013	JAMES, RICHARD M	Misc Contracted Services	5.00
3252	10/30/2013	JARAMILLO, JOSE	Custodial/Maint Supplies	57.17
3253	10/30/2013	JIM WHITTEN ROOF CONSULTANTS L	Engineering Fees	1,200.00
3254	10/30/2013	JOHNSON, KAREN G	General Supplies	34.67
3255	10/30/2013	JOHNSON, LINDA SVOBODA	Misc Contracted Services	137.29
3256	10/30/2013	JOHNSON, STORMY LEE	Misc Contracted Services	224.00
3257	10/30/2013	JONES, MATTHEW C	Misc Contracted Services	139.00
3258	10/30/2013	JONES, OLIVIA	Misc Contracted Services	117.29
3259	10/30/2013	JTM PROVISIONS INC	Inventories-Food	9,000.00
3260	10/30/2013	JULY, MARVEL LIONEL	Misc Contracted Services	106.36
3261	10/30/2013	KAGAN PROFESSIONAL DEVELOPMENT	Professional Services	1,700.00
3262	10/30/2013	KANSAS PAYMENT CENTER	Other Payroll Payables	484.00
3263	10/30/2013	KAUFFMAN, DAVID	Food/Refreshment	4.99
3264	10/30/2013	KAUFFMAN, JOHN ANTHONY	Misc Contracted Services	92.00
3265	10/30/2013	KELBAUGH, VIRGINIA	General Supplies	100.00
3266	10/30/2013	KELLOGGS FOOD AWAY FROM HOME	Inventories-Food	9,656.25
3267	10/30/2013	KEMP, KEVIN A	Misc Contracted Services	97.00
3268	10/30/2013	KIDVENTURES THERAPY SERVICES	Misc Contracted Services	220.00
3269	10/30/2013	KILGO CONSULTING INC	Employee Travel	12,375.00
3270	10/30/2013	KIM PAPER INC	Inventories-Food	6,941.73
3271	10/30/2013	KINAST, PATRICK MICHAEL	Misc Contracted Services	76.45
3272	10/30/2013	KIRK III, BENNIE RAY	Misc Contracted Services	87.00
3273	10/30/2013	LA FOODS	Inventories-Food	25,028.08
3274	10/30/2013	LAKEWOOD CONSTRUCTION COMPANY	Maint: Bldg & Grounds	9,655.20
3275	10/30/2013	LANGHEHNIG TRUSTEE, DEBORAH B	Other Payroll Payables	42,739.36
3276	10/30/2013	LARSON BURNS INC	Professional Services	2,835.00
3277	10/30/2013	LAWRENCE, GARY H	Misc Contracted Services	5.00
3278	10/30/2013	LEIF JOHNSON FORD TRUCK CITY	Vehicle Supplies	64,050.00
3279	10/30/2013	LEXMARK INTERNATIONAL INC	Software	24,230.00
3280	10/30/2013	LIBRARY VIDEO COMPANY	Reading Materials	69.70
3281	10/30/2013	LIFE CHANGERS INC	Misc Contracted Services	960.00
3282	10/30/2013	LIGGETT, MARK	Misc Contracted Services	82.00
3283	10/30/2013	LIGHTSPEED TECHNOLOGIES INC	General Supplies	84.00
3284	10/30/2013	LIVE OAK CENTER FOR COMMUNICAT	Misc Contracted Services	200.00
3285	10/30/2013	LONGHORN INTERNATIONAL TRUCKS	Maint: Vehicles	42,209.95
3286	10/30/2013	LORD, DREY	Misc Contracted Services	97.00
3287	10/30/2013	LOVING GUIDANCE INC	Reading Materials	1,936.00
3288	10/30/2013	LOWE, KATHRYN	Misc Contracted Services	25.00
3289	10/30/2013	M & A TECHNOLOGY	Computer Rel.Eq<\$5000 Per Unit	1,646.00
3290	10/30/2013	MAGANA, MICHAEL	Misc Contracted Services	120.00
3291	10/30/2013	MAGAZINE SUBSCRIPTIONS PTP AUS	Reading Materials	4,031.47
3292	10/30/2013	MARCELOS SAND & LOAM	Custodial/Maint Supplies	2,303.37
3293	10/30/2013	MARKS, CHRISTOPHER J	Misc Contracted Services	47.00
3294	10/30/2013	MARKS, MIKE J	Misc Contracted Services	82.00
3295	10/30/2013	MARTINEZ, MATTHEW JOSEPH	Misc Contracted Services	82.00
3296	10/30/2013	MASTERWORD SERVICES INC	Misc Contracted Services	533.03
3297	10/30/2013	MAY, MIKE	Misc Contracted Services	92.00
3298	10/30/2013	MAYS, ALFRED B	Misc Contracted Services	107.00
3299	10/30/2013	MCCLENDON, ROBERT	Misc Contracted Services	82.00
3300	10/30/2013	MCCORMICKS ENTERPRISES INC	Equip< \$5000 Per Unit	3,688.88
3301	10/30/2013	MEDIA AWARENESS PROJECT	Misc Contracted Services	240.00

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3302	10/30/2013	MICRO FOCUS INC	Software	33,201.75
3303	10/30/2013	MICROSOFT CORPORATION	Software	578.00
3304	10/30/2013	MID TEX SALES AND SERVICE INC	Equip Maint Repairs	9,951.14
3305	10/30/2013	MIERSMA, CHRISTIE	Misc Contracted Services	107.89
3306	10/30/2013	MIHALCIK, GEORGE F	Misc Contracted Services	47.00
3307	10/30/2013	MIHALOPOULOS, GEORGE	Misc Contracted Services	87.00
3308	10/30/2013	MILLENNIUM PACKAGING LP	Inventories-Food	16,070.00
3309	10/30/2013	MILLER BLUE PRINT COMPANY	Reproduction Costs	368.23
3310	10/30/2013	MINNESOTA CHILD SUPPPORT CENTE	Other Payroll Payables	501.60
3311	10/30/2013	MINOR, JAMES	Misc Contracted Services	47.00
3312	10/30/2013	MISSION GOLF CARS & INDUSTRIAL	Vehicles	8,962.00
3313	10/30/2013	MJ MECHANICAL INC	Bldg Construction & Improvemnt	23,130.43
3314	10/30/2013	MODEL ME KIDS LLC	Software	181.90
3315	10/30/2013	MOKRY JR, GILBERT W	Misc Contracted Services	120.94
3316	10/30/2013	MONROE, DAVID	Misc Contracted Services	82.00
3317	10/30/2013	MORGAN, HAROLD V	Misc Contracted Services	58.99
3318	10/30/2013	MORRIS, DAZINE M	Employee Travel	95.00
3319	10/30/2013	MOVBAND LLC	Software	3,308.25
3320	10/30/2013	MOVE SOLUTIONS AUSTIN LTD	Misc Operating Expenses	14,199.50
3321	10/30/2013	MPS	General Supplies	3,450.06
3322	10/30/2013	MURRAY, TYRONE B	Professional Services	159.60
3323	10/30/2013	NASCO	General Supplies	25.60
3324	10/30/2013	NATIONAL EDUCATIONAL SYSTEMS I	General Supplies	1,642.20
3325	10/30/2013	NATIONS JR, CHARLES H	Misc Contracted Services	92.00
3326	10/30/2013	NAVA, JAVIER JOSE	Misc Contracted Services	52.00
3327	10/30/2013	NCO FINANCIAL SYSTEMS INC	Other Payroll Payables	383.97
3328	10/30/2013	NCTM	General Supplies	1,493.67
3329	10/30/2013	NETSYNC NETWORK SOLUTIONS	Equip Maint Repairs	76,967.35
3330	10/30/2013	NEUROPSYCHOLOGY CLINIC PC	Misc Contracted Services	1,050.00
3331	10/30/2013	NEW, DAVID	Misc Contracted Services	82.00
3332	10/30/2013	NGOC, NGUYEN B	Misc Contracted Services	186.02
3333	10/30/2013	NU IMAGE CORPORATION	General Supplies	620.00
3334	10/30/2013	NYS HIGHER EDUCATION SERVICES	Other Payroll Payables	428.96
3335	10/30/2013	OKOYE JR, BERTRAM C	Misc Contracted Services	500.00
3336	10/30/2013	OLMSTED KIRK PAPER CO	General Supplies	9,827.00
3337	10/30/2013	ORIGO EDUCATION INC	Reading Materials	5,420.80
3338	10/30/2013	ORTIZ, JOSEPH PAT	Misc Contracted Services	174.00
3339	10/30/2013	OZARKA NATURAL SPRING WATER CO	Food/Refreshment	49.40
3340	10/30/2013	PADDENBURG III, JOHN A	Misc Contracted Services	5.00
3341	10/30/2013	PAR PAK INC	Inventories-Food	30,875.11
3342	10/30/2013	PARADIGM CONTRACTING	Maint: Bldg & Grounds	5,157.00
3343	10/30/2013	PARSLEY, JENNIFER	Misc Contracted Services	1,900.00
3344	10/30/2013	PEARSON EDUCATION INC	Software	780.00
3345	10/30/2013	PEARSON EDUCATION INC	Reading Materials	1,334.33
3346	10/30/2013	PELOQUIN, ROGER	Misc Contracted Services	87.72
3347	10/30/2013	PENA, ANDY	Misc Contracted Services	127.00
3348	10/30/2013	PERFORMANT RECOVERY INC	Other Payroll Payables	505.92
3349	10/30/2013	PERFORMANT RECOVERY INC	Other Payroll Payables	1,014.12
3350	10/30/2013	PERRIN, GREGORY JON	Misc Contracted Services	97.00
3351	10/30/2013	PETROLEUM TRADERS CORPORATION	Gasoline & Other Fuels	37,700.42
3352	10/30/2013	PFLUGERVILLE ISD	Misc Operating Expenses	125.00
3353	10/30/2013	PIKE, SHAWN AARON	Misc Contracted Services	304.00
3354	10/30/2013	PINNACLE MEDICAL MANAGEMENT CO	Misc Operating Expenses	300.00
3355	10/30/2013	PIONEER CREDIT RECOVERY INC	Other Payroll Payables	392.99
3356	10/30/2013	PIONEER CREDIT RECOVERY INC	Other Payroll Payables	436.99

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3357	10/30/2013	PIPER, RONALD B	Misc Contracted Services	92.00
3358	10/30/2013	PLAN4LEARNING	Software	7,000.00
3359	10/30/2013	PORTER SERVICE COMPANY, THE	Bldg Construction & Improvemnt	8,203.00
3360	10/30/2013	POWELL, CORNELIUS L	Misc Contracted Services	47.00
3361	10/30/2013	PREMIER AGENDAS INC	General Supplies	973.00
3362	10/30/2013	PRESSER, RHONDA	Misc Contracted Services	85.00
3363	10/30/2013	PREVENTION EDUCATION ASSOCIATE	Misc Contracted Services	2,000.00
3364	10/30/2013	PRINCIPAL KAFELE CONSULTING	Misc Contracted Services	6,000.00
3365	10/30/2013	PYRAMID SCHOOL PRODUCTS	General Supplies	1,879.00
3366	10/30/2013	QA SYSTEMS INC	General Supplies	58,289.41
3367	10/30/2013	RADIANT RFID LLC	Misc Contracted Services	8,323.66
3368	10/30/2013	RALA CONCEPTS	General Supplies	1,819.12
3369	10/30/2013	RAPTOR TECHNOLOGIES	General Supplies	634.00
3370	10/30/2013	RBC MUSIC COMPANY INC	General Supplies	1,499.35
3371	10/30/2013	RED GOLD INC	Inventories-Food	22,468.63
3372	10/30/2013	RENAISSANCE LEARNING INC	Software	19,021.95
3373	10/30/2013	REYES JR, PEDRO	Professional Services	114.00
3374	10/30/2013	REYES, IGNACIO	Misc Operating Expenses	61.00
3375	10/30/2013	REYNA, RICHARD RAUL	Misc Contracted Services	139.00
3376	10/30/2013	RIDDELL SPORTS	General Supplies	4,700.00
3377	10/30/2013	RINN, DAWN M	Misc Contracted Services	56.53
3378	10/30/2013	RISNER, RAY	Misc Contracted Services	127.00
3379	10/30/2013	ROBERTS TROPICAL FISH HATCHERY	General Supplies	665.75
3380	10/30/2013	ROBOMATTER INC	Software	899.00
3381	10/30/2013	ROMERO, GABRIEL	Professional Services	162.00
3382	10/30/2013	RUFF, JASON MATTHEW	Misc Contracted Services	97.00
3383	10/30/2013	RUSH BUS CENTERS OF TEXAS LP	Vehicle Supplies	25.13
3384	10/30/2013	SAINT MARYS HALL INC	Misc Operating Expenses	1,060.00
3385	10/30/2013	SALAZAR, BEVERLY	Employee Travel	33.84
3386	10/30/2013	SALMON, BRANDON L	Misc Operating Expenses	85.00
3387	10/30/2013	SAN MARCOS DAILY RECORD	Misc Operating Expenses	699.51
3388	10/30/2013	SAN SEGUNDO, ANGELO	General Supplies	64.96
3389	10/30/2013	SANCHEZ WAGNER, IRMA	General Supplies	50.00
3390	10/30/2013	SANSO, JAMES ANTHONY	Misc Contracted Services	212.11
3391	10/30/2013	SANTOS, JAIME	Professional Services	324.00
3392	10/30/2013	SCHEPENS, GREGORY LYLE	Misc Contracted Services	32.38
3393	10/30/2013	SCHICK, JULIE	General Supplies	74.97
3394	10/30/2013	SCHMIDT, JAMES A	Misc Contracted Services	169.00
3395	10/30/2013	SCHOLASTIC INC	Reading Materials	17,693.62
3396	10/30/2013	SCHOLASTIC INC	Reading Materials	190.74
3397	10/30/2013	SCHOOLS IN LLC	General Supplies	1,719.25
3398	10/30/2013	SCHRUP, MEREDITH E	Misc Contracted Services	210.00
3399	10/30/2013	SDM ENTERPRISES INC	Professional Services	2,522.00
3400	10/30/2013	SEELY, SHERRY	Misc Contracted Services	97.18
3401	10/30/2013	SHEPLER, RENAE	General Supplies	128.14
3402	10/30/2013	SIGNAOFF, CHRISTOPHER	Misc Contracted Services	47.00
3403	10/30/2013	SIMPSON, MARSHALL RAY	Misc Contracted Services	47.00
3404	10/30/2013	SMITH, CRAIG	Misc Contracted Services	97.34
3405	10/30/2013	SMITH, JOHN H	Misc Contracted Services	12.43
3406	10/30/2013	SMITH, JOSEPH E	Misc Contracted Services	52.00
3407	10/30/2013	SOCIAL SECURITY ADMINISTRATION	Other Payroll Payables	448.14
3408	10/30/2013	SOTO, PEDRO	Professional Services	126.00
3409	10/30/2013	SOUTHARD, RAY	Misc Contracted Services	82.00
3410	10/30/2013	SPEARS, DEREK ALI	Misc Contracted Services	87.00
3411	10/30/2013	SPENCER, JIMMY W	Misc Contracted Services	97.00

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3412	10/30/2013	SRIDHARAN, SAMANTHA	General Supplies	214.06
3413	10/30/2013	STALDER, MICHAEL LEE	Misc Contracted Services	82.00
3414	10/30/2013	STATE PRESERVATION BOARD	Rental: Land & Buildings	2,025.00
3415	10/30/2013	STEEN, ERIC L	Misc Contracted Services	144.00
3416	10/30/2013	STEPHENSON, LORIANN	Employee Travel	14.40
3417	10/30/2013	SUMMERVILLE CONSULTING & COACH	Professional Services	3,950.00
3418	10/30/2013	SUN COAST RESOURCES INC	Gasoline & Other Fuels	22,309.06
3419	10/30/2013	SUPERIOR CLEAN CAN	Rental: All Others	695.00
3420	10/30/2013	TAMEZ JR, CARLOS	Misc Contracted Services	99.07
3421	10/30/2013	TASO AUSTIN FOOTBALL OFFICIALS	Misc Contracted Services	99.00
3422	10/30/2013	TAYLOR, HERBERT L	Misc Contracted Services	210.00
3423	10/30/2013	TEACHERS CURRICULUM INSTITUTE	Misc Contracted Services	5,280.00
3424	10/30/2013	TEACHING SYSTEMS INC	Software	2,480.00
3425	10/30/2013	TEAL, BERNARD	Misc Contracted Services	92.00
3426	10/30/2013	TECH DEPOT	General Supplies	282.58
3427	10/30/2013	TEXAS ASSN OF SCHOOL PERSONNEL	Professional Dues	700.00
3428	10/30/2013	TEXAS DEPT OF LICENSING & REGU	Misc Operating Expenses	960.00
3429	10/30/2013	TEXAS EDUCATION NEWS	Reading Materials	215.00
3430	10/30/2013	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	77.92
3431	10/30/2013	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	17,819.26
3432	10/30/2013	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	301.65
3433	10/30/2013	TEXAS OFFICE PRODUCTS & SUPPLY	General Supplies	265.00
3434	10/30/2013	TEXAS RAPID RESPONSE K9 LLC	Equip> \$5000 per unit	11,500.00
3435	10/30/2013	TEXAS ROWING FOR ALL	Misc Operating Expenses	161.11
3436	10/30/2013	TEXAS TOMORROW FUND	Other Payroll Payables	36.00
3437	10/30/2013	THIBODEAUX, BRITTANI	General Supplies	9.99
3438	10/30/2013	THOMPSON AND HORTON LLP	Legal Services	10,000.00
3439	10/30/2013	THREADGILL, GARY	Misc Contracted Services	127.00
3440	10/30/2013	TILLIS, TERRY L	Misc Contracted Services	47.00
3441	10/30/2013	TITUS SYSTEMS LP	Equip Maint Repairs	27,526.89
3442	10/30/2013	TORRES, STEFANIE	Reading Materials	19.99
3443	10/30/2013	TOYOTA LIFT OF SOUTH TEXAS	Equip Maint Repairs	1,677.15
3444	10/30/2013	TREADWELL, HEATH LAMAR	Misc Contracted Services	92.00
3445	10/30/2013	TYSON FOODS INC	Inventories-Food	42,260.00
3446	10/30/2013	UNIVERSITY OF TEXAS AT AUSTIN,	Employee Travel	400.00
3447	10/30/2013	US DEPARTMENT OF EDUCATION	Other Payroll Payables	5,807.45
3448	10/30/2013	US DEPARTMENT OF EDUCATION	Other Payroll Payables	430.99
3449	10/30/2013	VALLES, PHILLIP	Misc Contracted Services	47.00
3450	10/30/2013	VAN VELKINBURGH, TERESA	Employee Travel	107.50
3451	10/30/2013	VASQUEZ, TOMAS	Professional Services	144.00
3452	10/30/2013	VILLARREAL, JOHN	Misc Contracted Services	99.00
3453	10/30/2013	VOGT III, EDWARD A	Misc Contracted Services	111.95
3454	10/30/2013	WADDILL, ALAN DUANE	Misc Contracted Services	107.00
3455	10/30/2013	WADE, TROY D	Misc Contracted Services	47.00
3456	10/30/2013	WADE, VINCENT N	Professional Services	159.60
3457	10/30/2013	WAHL, RICHARD DALE	Misc Contracted Services	97.00
3458	10/30/2013	WALBERG, ANDREA	General Supplies	32.75
3459	10/30/2013	WALKER, JACQUELINE	General Supplies	39.98
3460	10/30/2013	WALKER, JASON	Misc Contracted Services	87.00
3461	10/30/2013	WATTS, ROBERT ALLEN	Misc Contracted Services	47.00
3462	10/30/2013	WEST ASSET MANAGEMENT INC	Other Payroll Payables	388.08
3463	10/30/2013	WHAT A MANEUVER VISUAL DESIGN	Misc Contracted Services	1,600.00
3464	10/30/2013	WHITE, MICHAEL EDWARD	Misc Contracted Services	47.00
3465	10/30/2013	WILHITE, ROBERT CHAD	Misc Contracted Services	99.00
3466	10/30/2013	WILLIAMS SCOTSMAN	Rental: Furniture & Equipment	826.00

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3467	10/30/2013	WILLIAMS, BURRELL	Misc Contracted Services	82.00
3468	10/30/2013	WILLIAMS, STEPHEN LAMONT	Misc Contracted Services	47.00
3469	10/30/2013	WOOD, MARJORIE	Employee Travel	78.05
3470	10/30/2013	WOOLSEY, MELANIE	Employee Travel	18.40
3471	10/30/2013	WRIGHT, MEAGAN	Employee Travel	121.85
3472	10/30/2013	XEROX CORPORATION	Copier Rental	865.62
3473	10/30/2013	YBARRA, NICKY GILBERT	Misc Contracted Services	82.00
3474	10/30/2013	YEMBAR, AMANDA	Employee Travel	21.00
3475	10/30/2013	YSAGUIRRE, DAVID	General Supplies	317.31
3476	10/30/2013	ZACHARY SCOTT THEATRE	Misc Contracted Services	4,000.00
3477	10/30/2013	ZAVALA, JOE VICTOR	Professional Services	216.00
3478	10/31/2013	ABCO PAPER CO	General Supplies	112.28
3479	10/31/2013	ACADEMIC CORE GROUP INC	General Supplies	1,258.00
3480	10/31/2013	ACM BODY & FRAME INC	Maint: Vehicles	489.90
3481	10/31/2013	ACTIVE LIFE INC	Professional Services	6,102.50
3482	10/31/2013	ALAMO WELDING SUPPLY CO INC OF	Non Food	37.50
3483	10/31/2013	ALLEGIANCE POWER SYSTEMS INC	Equip Maint Repairs	575.00
3484	10/31/2013	AMPLIFY EDUCATION INC	Software	69,542.00
3485	10/31/2013	APPLE COMPUTER INC	General Supplies	287.17
3486	10/31/2013	AUSTIN BUSINESS FURNITURE	General Supplies	453.10
3487	10/31/2013	AUSTIN FILM SOCIETY	Misc Contracted Services	2,492.50
3488	10/31/2013	AUSTIN RIBBON & COMPUTER SUPPL	Computer Rel.Eq<\$5000 Per Unit	1,336.20
3489	10/31/2013	AUSTIN VOICES FOR EDUCATION &	Misc Contracted Services	480.00
3490	10/31/2013	AUTHENTIC PROMOTIONS COM	Misc Operating Expenses	150.00
3491	10/31/2013	AUTOMATED FINANCIAL SYSTEMS	Equip< \$5000 Per Unit	48,780.00
3492	10/31/2013	B & H PHOTO VIDEO	Equip< \$5000 Per Unit	2,331.50
3493	10/31/2013	BARNES AND NOBLE	Reading Materials	382.20
3494	10/31/2013	BRADLEY, CHERYL	Non-Employee Travel Expense	23.52
3495	10/31/2013	BRYCOMM	Equip Maint Repairs	304.00
3496	10/31/2013	BUSPROS	Vehicle Supplies	446.18
3497	10/31/2013	C & M AIR COOLED ENGINE INC	Custodial/Maint Supplies	481.51
3498	10/31/2013	C D HARTNETT COMPANY, THE	Inventories-Food	6,380.00
3499	10/31/2013	CAPITAL AREA COUNCIL OF GOVERN	Telecommunications	1,621.93
3500	10/31/2013	CARMONA, MARIA	Employee Travel	2.30
3501	10/31/2013	CASEY ELEMENTARY	Rent Revenues	582.30
3502	10/31/2013	CASSIDY, ALI	General Supplies	100.00
3503	10/31/2013	CHRISTIAN BROTHERS PIANO TUNIN	Equip Maint Repairs	3,316.80
3504	10/31/2013	CHRISTIANSTEVEN SOFTWARE	Software	1,745.00
3505	10/31/2013	CLAYTON ELEMENTARY SCHOOL	Rent Revenues	22.50
3506	10/31/2013	CLIFTON CDS LAUNDRY FUND	Part-Time Hourly	577.98
3507	10/31/2013	COCA COLA ENTERPRISES	Food/Refreshment	571.60
3508	10/31/2013	COFFEY, CHRISTOPHER TODD	Employee Travel	22.00
3509	10/31/2013	COMMERCIAL KITCHEN REPAIR COMP	Equip Maint Repairs	341.88
3510	10/31/2013	COMMUNITY EDUCATION IMPREST	Misc Operating Expenses	2,329.19
3511	10/31/2013	COVINGTON MIDDLE SCHOOL	Rent Revenues	735.80
3512	10/31/2013	COWAN ELEMENTARY	Rent Revenues	140.63
3513	10/31/2013	CROCKETT HIGH SCHOOL	Rent Revenues	2,689.41
3514	10/31/2013	DAVILA, MIGUEL	Employee Travel	12.00
3515	10/31/2013	DAVIS ELEMENTARY	Rent Revenues	22.50
3516	10/31/2013	DEETER, CAROLYN	General Supplies	96.86
3517	10/31/2013	DEPARTMENT OF INFORMATION RESO	Telecommunications	1,139.87
3518	10/31/2013	DIAZ, CYNTHIA	General Supplies	68.31
3519	10/31/2013	DOSS ELEMENTARY	Rent Revenues	135.00
3520	10/31/2013	DYNAMIC COMPUTING SERVICES COR	Misc Contracted Services	7,086.00
3521	10/31/2013	EDLIO INC	Software	7,800.00

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3522	10/31/2013	EDUCATION SERVICE CTR REG 13	Employee Travel	2,500.00
3523	10/31/2013	EDWARDS, TAMMY	Food/Refreshment	59.97
3524	10/31/2013	ELGIN ISD	Misc Operating Expenses	600.00
3525	10/31/2013	ENER, JOHN M	Food/Refreshment	47.25
3526	10/31/2013	ENTERPRISE RENT A CAR	Student Meals/Room/Other	2,063.04
3527	10/31/2013	EOS SYSTEMS INC	Misc Contracted Services	540.00
3528	10/31/2013	EPPS, DEDRICK	Employee Travel	56.22
3529	10/31/2013	FIESTA TORTILLAS	Food	18,675.11
3530	10/31/2013	JOSTENS	General Supplies	91.00
3531	10/31/2013	KEV GROUP INC	Consulting Services	2,000.00
3532	10/31/2013	KIM PAPER INC	Inventories-Food	46,716.94
3533	10/31/2013	KITE, MEGAN	Non-Employee Travel Expense	152.39
3534	10/31/2013	LAKE TRAVIS ISD	Misc Operating Expenses	1,720.00
3535	10/31/2013	LAKE TRAVIS ISD	Misc Operating Expenses	1,135.00
3536	10/31/2013	LAMAR MIDDLE SCHOOL	Rent Revenues	300.00
3537	10/31/2013	LAMB WESTON INC	Inventories-Food	22,029.39
3538	10/31/2013	LAST GROUP ENTERPRISES INC	Inventories-Food	13,931.50
3539	10/31/2013	LAZARE, JENNIFER	General Supplies	94.98
3540	10/31/2013	LAZEL INC	Software	99.95
3541	10/31/2013	LEANDER ISD	Misc Operating Expenses	420.00
3542	10/31/2013	LOPEZ, ROXANE	Employee Travel	129.94
3543	10/31/2013	MASTERS DISTRIBUTION SYS CO IN	Food	99,052.79
3544	10/31/2013	MATHIAS, JAYME	Non-Employee Travel Expense	261.42
3545	10/31/2013	MCCALLUM HIGH SCHOOL	Misc Operating Expenses	1,200.00
3546	10/31/2013	MENCHACA ELEMENTARY	Rent Revenues	22.50
3547	10/31/2013	MENDEZ MIDDLE SCHOOL	Rent Revenues	382.65
3548	10/31/2013	MERREL, CHARLA	Food/Refreshment	13.63
3549	10/31/2013	MILLS ELEMENTARY	Rent Revenues	763.34
3550	10/31/2013	MISSION RESTAURANT SUPPLY CO	Equip< \$5000 Per Unit	598.70
3551	10/31/2013	MONTELONGO, ALEJANDRA	General Supplies	44.91
3552	10/31/2013	MOORE MEDICAL LLC	Equip< \$5000 Per Unit	1,736.00
3553	10/31/2013	MOVIE LICENSING USA	General Supplies	281.00
3554	10/31/2013	MUNICIPAL SERVICES BUREAU	Misc Operating Expenses	1.67
3555	10/31/2013	MURCHISON MIDDLE SCHOOL	Rent Revenues	2,065.11
3556	10/31/2013	O HENRY MIDDLE SCHOOL	Rent Revenues	3,428.28
3557	10/31/2013	OAK FARMS DAIRY	Food	392,713.51
3558	10/31/2013	PALADINO, SHAWN	General Supplies	54.07
3559	10/31/2013	PALOMO, KATHY	Employee Travel	12.00
3560	10/31/2013	PARIS, ALLISON	General Supplies	92.72
3561	10/31/2013	PATTON ELEMENTARY	Rent Revenues	1,256.25
3562	10/31/2013	PIPER, DAWN	General Supplies	11.25
3563	10/31/2013	PITNEY BOWES INC	Rental: All Others	313.47
3564	10/31/2013	POLLOCK PAPER DISTRIBUTORS	Inventories-Food	1,551.55
3565	10/31/2013	R-N-K SERVICE	General Supplies	3,633.54
3566	10/31/2013	RADCLIFFE, WENDY	Employee Travel	71.00
3567	10/31/2013	REAGAN HIGH SCHOOL	Misc Contracted Services	700.00
3568	10/31/2013	REILLY ELEMENTARY	Rent Revenues	437.57
3569	10/31/2013	RODRIGUEZ, TERESA M	Employee Travel	33.84
3570	10/31/2013	ROUND ROCK ISD	Misc Operating Expenses	870.00
3571	10/31/2013	ROUND ROCK ISD	Misc Operating Expenses	705.00
3572	10/31/2013	ROUND ROCK ISD	Misc Operating Expenses	240.00
3573	10/31/2013	ROUND ROCK ISD	Misc Operating Expenses	715.00
3574	10/31/2013	RUIZ, JUAN CARLOS	Misc Operating Expenses	85.00
3575	10/31/2013	SAFE PLACE	Misc Contracted Services	43,911.00
3576	10/31/2013	SCHOOL MATE	General Supplies	924.00

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3577	10/31/2013	SEIDLITZ EDUCATION LLC	Reading Materials	1,319.20
3578	10/31/2013	SHERWIN WILLIAMS COMPANY	Equip< \$5000 Per Unit	4,999.98
3579	10/31/2013	SILMAR ELECTRONICS INC	Custodial/Maint Supplies	11,121.95
3580	10/31/2013	SOLID BORDER	Software	22,341.66
3581	10/31/2013	SUN COAST RESOURCES INC	Gasoline & Other Fuels	44,571.87
3582	10/31/2013	SUSTAINABLE FOOD CENTER	Misc Contracted Services	320.00
3583	10/31/2013	SYNERGY TELCOM INC	Equip Maint Repairs	787.00
3584	10/31/2013	SYSCO FOOD SERVICES OF SAN ANT	Inventories-Food	3,049.97
3585	10/31/2013	TEICH, ANN	Non-Employee Travel Expense	270.73
3586	10/31/2013	TEXAS ASSOCIATION OF SCHOOL BO	Misc Contracted Services	3,791.49
3587	10/31/2013	TEXAS CRUSHED STONE	Custodial/Maint Supplies	559.90
3588	10/31/2013	TEXAS DEPT OF STATE HEALTH SER	Maint: Bldg & Grounds	114.00
3589	10/31/2013	TEXAS DISPOSAL SYSTEMS INC	Water,Wastewater, & Sanitation	1,480.00
3590	10/31/2013	TEXAS ROWING FOR ALL	Misc Operating Expenses	161.11
3591	10/31/2013	THEATRE ACTION PROJECT	Misc Contracted Services	9,540.00
3592	10/31/2013	TITUS ELECTRICAL CONTRACTING I	Maint: Bldg & Grounds	4,169.07
3593	10/31/2013	TOFKA INC	Cont Srvs-Portable Bldg	149,891.65
3594	10/31/2013	TORRES, VINCENT	Non-Employee Travel Expense	307.68
3595	10/31/2013	TOTE UNLIMITED	General Supplies	4,005.57
3596	10/31/2013	TRAVIS COUNTY 4 H & YOUTH DEVE	Misc Contracted Services	2,032.00
3597	10/31/2013	TREVINO, HALEY	Misc Contracted Services	1,000.00
3598	10/31/2013	TUNES ACROSS TEXAS LLC	Misc Contracted Services	495.00
3599	10/31/2013	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Contracted Services	2,647.38
3600	10/31/2013	UNIVERSITY OF TEXAS CLUB, THE	Rental: Furniture & Equipment	2,415.00
3601	10/31/2013	US FOODSERVICE	Inventories-Food	29,296.35
3602	10/31/2013	VALLEY SPEECH LANGUAGE & LEARN	General Supplies	612.70
3603	10/31/2013	WAYSIDE PUBLISHING	Textbooks	1,239.42
3604	10/31/2013	WILSON, O D	Misc Contracted Services	250.00
3605	10/31/2013	WISOCKI, ANNII	Misc Contracted Services	122.50
3606	10/31/2013	WORKERS ASSISTANCE PROGRAM INC	Consulting Services	12,903.13
3607	9/6/2013	CAMBIUM EDUCATION INC	Misc Contracted Services	68,250.00
3608	9/6/2013	CAMBIUM LEARNING INC	Misc Contracted Services	190,000.00
3609	9/6/2013	GINNYS PRINTING	Reproduction Costs	1,402.25
3610	9/6/2013	INDECO SALES INC	General Supplies	7,608.15
3611	9/6/2013	LAKESHORE LEARNING MATERIALS	General Supplies	1,021.64
3612	9/6/2013	LIQUID ENVIRONMENTAL SOLUTIONS	Water,Wastewater, & Sanitation	1,038.20
3613	9/6/2013	LONGHORN INTERNATIONAL TRUCKS	Custodial/Maint Supplies	12,451.32
3614	9/6/2013	M & A TECHNOLOGY	Computer Rel.Eq<\$5000 Per Unit	5,761.00
3615	9/6/2013	MENTORING MINDS LP	Reading Materials	1,311.26
3616	9/6/2013	NCS PEARSON INC	Software	33,035.25
3617	9/6/2013	OFFICE DEPOT	General Supplies	12,425.52
3618	9/6/2013	SARGENT WELCH LLC	General Supplies	763.82
3619	9/6/2013	SARGENT WELCH LLC	General Supplies	445.96
3620	9/6/2013	SCANTRON CORPORATION	Software	730.00
3621	9/6/2013	SCHOLASTIC INC	General Supplies	1,786.26
3622	9/6/2013	SCHOOL SPECIALTY INC	General Supplies	32,109.94
3623	9/6/2013	TEMPERATURE CONTROL SYSTEMS IN	Custodial/Maint Supplies	1,063.68
3624	9/6/2013	TERRACON INC	Maint: Bldg & Grounds	6,885.00
3625	9/6/2013	TERRACON INC	Maint: Bldg & Grounds	1,000.00
3626	9/6/2013	TEXAS DISPOSAL SYSTEMS INC	Water,Wastewater, & Sanitation	10,916.90
3627	9/6/2013	TEXAS DISPOSAL SYSTEMS INC	Water,Wastewater, & Sanitation	23,428.57
3628	9/18/2013	GINNYS PRINTING	Reproduction Costs	9,329.59
3629	9/18/2013	HILL COUNTRY ELECTRIC SUPPLY	Custodial/Maint Supplies	6,707.89
3630	9/18/2013	INDECO SALES INC	General Supplies	3,105.98
3631	9/18/2013	LAKESHORE LEARNING MATERIALS	General Supplies	2,565.64

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3632	9/18/2013	M & A TECHNOLOGY	Computer Rel.Eq<\$5000 Per Unit	16,845.91
3633	9/18/2013	MENTORING MINDS LP	General Supplies	580.64
3634	9/18/2013	OFFICE DEPOT	General Supplies	18,804.70
3635	9/18/2013	SARGENT WELCH LLC	General Supplies	884.04
3636	9/18/2013	SEXAUER	Custodial/Maint Supplies	12,707.58
3637	9/18/2013	VERIZON WIRELESS	Telecommunications	1,498.72
3638	9/27/2013	AT&T	Telecommunications	4,255.30
3639	9/27/2013	AT&T	Telecommunications	41,269.93
3640	9/27/2013	AUSTIN BUSINESS FURNITURE	General Supplies	7,566.32
3641	9/27/2013	CAMBIUM EDUCATION INC	Misc Contracted Services	215,077.50
3642	9/27/2013	CAMBIUM LEARNING INC	Reading Materials	128,505.53
3643	9/27/2013	CENGAGE LEARNING	General Supplies	4,474.14
3644	9/27/2013	CENTRAL TEXAS SECURE SHREDDING	Misc Contracted Services	2,500.50
3645	9/27/2013	GINNYS PRINTING	Reproduction Costs	25,337.85
3646	9/27/2013	HILL COUNTRY ELECTRIC SUPPLY	Custodial/Maint Supplies	3,149.45
3647	9/27/2013	INDECO SALES INC	General Supplies	4,876.06
3648	9/27/2013	M & A TECHNOLOGY	Computer Rel.Eq<\$5000 Per Unit	5,473.53
3649	9/27/2013	NCS PEARSON INC	Testing Materials	38,229.60
3650	9/27/2013	OFFICE DEPOT	Computer Rel.Eq<\$5000 Per Unit	1,460.23
3651	9/27/2013	RICOH AMERICAS CORPORATION	Copier Rental	291,463.66
3652	9/27/2013	SANTILLANA USA PUBLISHING COMP	Reading Materials	1,515.58
3653	9/27/2013	SARGENT WELCH LLC	General Supplies	236.16
3654	9/27/2013	SARGENT WELCH LLC	General Supplies	758.26
3655	9/27/2013	SCHOOL SPECIALTY INC	General Supplies	39,811.00
3656	9/27/2013	TEXAS DISPOSAL SYSTEMS INC	Water,Wastewater, & Sanitation	54,984.57
3657	9/27/2013	UNITED PARCEL SERVICE	General Supplies	50.79
3658	9/27/2013	AT&T	Telecommunications	619.47
3659	9/27/2013	GINNYS PRINTING	Reproduction Costs	327.01
3660	10/3/2013	TIME WARNER CABLE	Telecommunications	10,152.47
3661	10/11/2013	AT&T	Telecommunications	70.55
3662	10/11/2013	AT&T	Telecommunications	565.95
3663	10/11/2013	AT&T	Telecommunications	307.13
3664	10/11/2013	AUSTIN BUSINESS FURNITURE	General Supplies	26,853.70
3665	10/11/2013	CAMBIUM EDUCATION INC	Reading Materials	13,749.58
3666	10/11/2013	CAMBIUM LEARNING INC	Other Srvc-Educ Serv Center	1,338.09
3667	10/11/2013	FOLLETT LIBRARY RESOURCES INC	Reading Materials	3,398.45
3668	10/11/2013	GINNYS PRINTING	Reproduction Costs	8,187.25
3669	10/11/2013	HEINEMANN	General Supplies	4,045.90
3670	10/11/2013	HILL COUNTRY ELECTRIC SUPPLY	Custodial/Maint Supplies	1,968.20
3671	10/11/2013	INDECO SALES INC	General Supplies	1,121.51
3672	10/11/2013	SARGENT WELCH LLC	General Supplies	1,952.90
3673	10/11/2013	SCHOOL SPECIALTY INC	General Supplies	3,888.84
3674	10/11/2013	SPRINT PCS	Software	113.97
3675	10/11/2013	TROXELL COMMUNICATIONS INC	General Supplies	27,518.00
3676	10/24/2013	AT&T SERVICES INC	Misc Contracted Services	4,239.06
3677	10/24/2013	AUSTIN BUSINESS FURNITURE	General Supplies	12,495.39
3678	10/24/2013	CAMBIUM EDUCATION INC	Software	1,089.00
3679	10/24/2013	CAMBIUM LEARNING INC	General Supplies	150.12
3680	10/24/2013	CENGAGE LEARNING	General Supplies	1,029.85
3681	10/24/2013	CENTRAL TEXAS SECURE SHREDDING	Misc Contracted Services	1,462.50
3682	10/24/2013	FOLLETT LIBRARY RESOURCES INC	Reading Materials	7,768.69
3683	10/24/2013	GINNYS PRINTING	Reproduction Costs	11,479.33
3684	10/24/2013	INDECO SALES INC	General Supplies	1,044.72
3685	10/24/2013	LAKESHORE LEARNING MATERIALS	General Supplies	22,065.78
3686	10/24/2013	LAZEL INC	General Supplies	164.10

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3687	10/24/2013	LEGO EDUCATION	General Supplies	5,197.75
3688	10/24/2013	MENTORING MINDS LP	General Supplies	10,102.18
3689	10/24/2013	MODULAR SPACE CORPORATION	Rental: Furniture & Equipment	534.24
3690	10/24/2013	MONARCH TROPHY STUDIO	Misc Operating Expenses	8,444.60
3691	10/24/2013	NCS PEARSON INC	Testing Materials	525.50
3692	10/24/2013	OTICON INC	General Supplies	625.00
3693	10/24/2013	POWERKIDS PRESS	Reading Materials	16.41
3694	10/24/2013	SARGENT WELCH LLC	General Supplies	71.50
3695	10/24/2013	SCANTRON CORPORATION	Equip Maint Repairs	18,048.00
3696	10/24/2013	SCHOOL SPECIALTY INC	General Supplies	19,862.73
3697	10/24/2013	TIME WARNER CABLE	Telecommunications	7,500.00
3698	10/24/2013	UNITED PARCEL SERVICE	General Supplies	770.78
3699	10/30/2013	AT&T	Telecommunications	41,298.46
3700	10/30/2013	AUSTIN BUSINESS FURNITURE	General Supplies	7,511.47
3701	10/30/2013	FOLLETT LIBRARY RESOURCES INC	Reading Materials	5,189.13
3702	10/30/2013	GINNYS PRINTING	Reproduction Costs	1,673.04
3703	10/30/2013	LAKESHORE LEARNING MATERIALS	General Supplies	2,599.08
3704	10/30/2013	LAZEL INC	Software	99.95
3705	10/30/2013	LIQUID ENVIRONMENTAL SOLUTIONS	Water,Wastewater, & Sanitation	5,918.85
3706	10/30/2013	M & A TECHNOLOGY	Computer Rel.Eq<\$5000 Per Unit	110,835.28
3707	10/30/2013	OFFICE DEPOT	General Supplies	23,449.08
3708	10/30/2013	PERMA BOUND BOOKS	Reading Materials	1,984.45
3709	10/30/2013	SARGENT WELCH LLC	General Supplies	1,853.89
3710	10/30/2013	SCHOOL SPECIALTY INC	General Supplies	19,682.31
3711	10/30/2013	TEXAS DISPOSAL SYSTEMS INC	Water,Wastewater, & Sanitation	69,091.45
3712	10/30/2013	UNITED PARCEL SERVICE	General Supplies	249.76
3713	10/31/2013	CAMBIUM EDUCATION INC	Misc Contracted Services	6,000.00
3714	10/31/2013	CENGAGE LEARNING	Reading Materials	1,575.75
3715	9/12/2013	1 800 FLOWERS.COM	Food/Refreshment	81.17
3716	9/12/2013	4IMPRINT INC	General Supplies	291.07
3717	9/12/2013	ABCO PAPER CO	General Supplies	369.75
3718	9/12/2013	ACADEMIC CHURCH CHOIR	General Supplies	981.43
3719	9/12/2013	ACADEMY SPORTS & OUTDOORS	General Supplies	135.98
3720	9/12/2013	ADI/ADEMCO DISTRIBUTION INC	Custodial/Maint Supplies	1,079.56
3721	9/12/2013	ADVANCED LOCK SOLUTIONS INC	General Supplies	497.00
3722	9/12/2013	AHI ENTERPRISES LLC	General Supplies	707.44
3723	9/12/2013	ALAMO WELDING SUPPLY CO INC OF	Custodial/Maint Supplies	103.60
3724	9/12/2013	ALERT SERVICES INC	General Supplies	9,407.17
3725	9/12/2013	ALIBRIS	Reading Materials	232.96
3726	9/12/2013	ALLIED SALES COMPANY	Custodial/Maint Supplies	427.98
3727	9/12/2013	ALONTI INTERNET	Food/Refreshment	1,749.64
3728	9/12/2013	ALTEX ELECTRONICS LTD	General Supplies	136.75
3729	9/12/2013	AMAYAS TACO VILLAGE INC	Food/Refreshment	122.30
3730	9/12/2013	AMAZON COM	General Supplies	6,194.52
3731	9/12/2013	AMERICAN DIETETIC ASSOCIATION	Employee Travel	359.00
3732	9/12/2013	AMERICAN FENCE AND SUPPLY	Custodial/Maint Supplies	1,174.13
3733	9/12/2013	AMYS ICE CREAMS	Food/Refreshment	412.50
3734	9/12/2013	ANSMAR PUBLISHERS INC	General Supplies	161.70
3735	9/12/2013	APPLE COMPUTER INC	Employee Travel	708.71
3736	9/12/2013	ARCSOFT INC	PCard Receivable Purchasing	69.99
3737	9/12/2013	ARMADILLO ADVERTISING	General Supplies	449.80
3738	9/12/2013	ARMADILLO CLAY AND SUPPLIES	General Supplies	238.79
3739	9/12/2013	ARMSTRONGS CRICKET FARM	General Supplies	244.30
3740	9/12/2013	ARNOLD OIL COMPANY OF AUSTIN L	Custodial/Maint Supplies	81.04
3741	9/12/2013	ASSOCIATION FOR SUPERVISION	Employee Travel	483.80

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3742	9/12/2013	AT&T MOBILITY	Misc Operating Expenses	91.92
3743	9/12/2013	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	331.78
3744	9/12/2013	AUSTIN BUSINESS FURNITURE	General Supplies	200.00
3745	9/12/2013	AUSTIN CC CATERING	Food/Refreshment	1,658.66
3746	9/12/2013	AUSTIN COMMUNITY COLLEGE	Textbooks	363.70
3747	9/12/2013	AUSTIN EXOTIC PETS	General Supplies	1,794.77
3748	9/12/2013	AUSTIN OUTDOOR POWER EQUIPMENT	General Supplies	407.61
3749	9/12/2013	AUSTIN PARTY TENT & EVENTS	Rental: All Others	1,197.25
3750	9/12/2013	AUSTIN RIBBON & COMPUTER SUPPL	Food/Refreshment	1,910.04
3751	9/12/2013	AUSTIN TURF AND TRACTOR	Custodial/Maint Supplies	120.38
3752	9/12/2013	AZTEC PROMOTIONAL GROUP LP	General Supplies	1,024.86
3753	9/12/2013	B & H PHOTO VIDEO	General Supplies	1,263.03
3754	9/12/2013	BALLOONATIKS LLC	Misc Operating Expenses	379.44
3755	9/12/2013	BAND SHOPPE	General Supplies	762.50
3756	9/12/2013	BANNER SIGN GRAPHICS	General Supplies	108.00
3757	9/12/2013	BARCO GOVERNMENT SUPPLY INC	General Supplies	2,795.21
3758	9/12/2013	BARCODES INC	Misc Operating Expenses	241.00
3759	9/12/2013	BARNES AND NOBLE	General Supplies	2,916.76
3760	9/12/2013	BASIC ADVANTAGE, THE INC	General Supplies	204.96
3761	9/12/2013	BED BATH AND BEYOND	General Supplies	598.00
3762	9/12/2013	BEST BUY STORES LP	General Supplies	170.93
3763	9/12/2013	BILL MILLER BAR B Q ENTERPRISE	Food/Refreshment	125.28
3764	9/12/2013	BLAZER LAZER TAG	Field Trips	507.50
3765	9/12/2013	BLUE EAGLE PRODUCTION INC	General Supplies	1,308.04
3766	9/12/2013	BRAINSTORM ENTERPRISES	General Supplies	30.05
3767	9/12/2013	BRANDERS COM	Misc Operating Expenses	369.83
3768	9/12/2013	BROOKS DUPLICATOR COMPANY	General Supplies	1,012.80
3769	9/12/2013	BSN SPORTS	General Supplies	7,560.89
3770	9/12/2013	CALL ONE INC	General Supplies	133.25
3771	9/12/2013	CAPITOL BEARING SERVICE INC	Equip Maint Repairs	972.99
3772	9/12/2013	CAPITOL RIBBON RECYCLING	General Supplies	1,863.00
3773	9/12/2013	CAPITOL RUBBER STAMP SERVICE	Misc Operating Expenses	102.60
3774	9/12/2013	CARRIER CORPORATION	Misc Operating Expenses	3,799.73
3775	9/12/2013	CASLON PUBLISHING	Reading Materials	131.85
3776	9/12/2013	CATFISH PARLOUR SOUTH	Food/Refreshment	740.47
3777	9/12/2013	CDW GOVERNMENT INC	General Supplies	3,304.74
3778	9/12/2013	CENTEX BUTANE	Custodial/Maint Supplies	247.60
3779	9/12/2013	CHANNING BETE COMPANY INC	General Supplies	3,251.00
3780	9/12/2013	CHEERLEADING COMPANY	General Supplies	1,449.33
3781	9/12/2013	CHEVRON USA INC	General Supplies	8.13
3782	9/12/2013	CHICK FIL A BRAKER LN	Food/Refreshment	365.55
3783	9/12/2013	CICCIS DANCE SUPPLY INC	General Supplies	151.00
3784	9/12/2013	CICIS PIZZA 116	Food/Refreshment	250.00
3785	9/12/2013	CLARK TRAVEL	Field Trips	1,360.00
3786	9/12/2013	COMPLETE BOOK & MEDIA SUPPLY I	General Supplies	11,523.01
3787	9/12/2013	COMPU SIGNS INC	General Supplies	70.00
3788	9/12/2013	COMPUTATA PRODUCTS INC	General Supplies	849.94
3789	9/12/2013	CONSOLIDATED ELECTRICAL DISTRI	Custodial/Maint Supplies	41.94
3790	9/12/2013	CONSORTIUM FOR SCHOOL NETWORKI	Misc Operating Expenses	1,150.00
3791	9/12/2013	CONSTANT CONTACT INC	Misc Operating Expenses	155.00
3792	9/12/2013	CONTAINER STORE, THE	General Supplies	154.87
3793	9/12/2013	CONTINENTAL BATTERY COMPANY	Custodial/Maint Supplies	380.10
3794	9/12/2013	CONTINENTAL FLOORING COMPANY	Custodial/Maint Supplies	1,642.47
3795	9/12/2013	COPYCAT MUSIC LICENSING	Reading Materials	350.00
3796	9/12/2013	COSTCO WHOLESALE	General Supplies	932.75

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3797	9/12/2013	COSTUME CLOSET, THE	General Supplies	582.25
3798	9/12/2013	COTHRONS SAFE AND LOCK	General Supplies	247.20
3799	9/12/2013	COVERT BUICK INC	Custodial/Maint Supplies	387.37
3800	9/12/2013	CRAIGSLIST INC	General Supplies	50.00
3801	9/12/2013	CRICKET WIRELESS	Misc Operating Expenses	73.69
3802	9/12/2013	CRUMP PLUMBING SUPPLY	Custodial/Maint Supplies	19.08
3803	9/12/2013	CRYSTAL PRODUCTIONS INC	General Supplies	27.95
3804	9/12/2013	D & A WIRE ROPE INC	General Supplies	34.00
3805	9/12/2013	DAIRY QUEEN	Food/Refreshment	466.90
3806	9/12/2013	DBQ PROJECT, THE	General Supplies	594.00
3807	9/12/2013	DEALERS ELECTRICAL SUPPLY	Custodial/Maint Supplies	137.02
3808	9/12/2013	DECOTY COFFEE COMPANY	Food/Refreshment	104.67
3809	9/12/2013	DELL MARKETING LP	General Supplies	19,324.67
3810	9/12/2013	DEMCO INC	General Supplies	430.41
3811	9/12/2013	DICK BLICK CO INC	Software	445.51
3812	9/12/2013	DINAH MIGHT ADVENTURES LP	General Supplies	524.80
3813	9/12/2013	DIXIE TOOL CRIB INC	General Supplies	57.18
3814	9/12/2013	DOLLAR TREE STORES INC	Misc Operating Expenses	117.00
3815	9/12/2013	DOUBLE DAVES PIZZAWORKS	Food/Refreshment	58.96
3816	9/12/2013	DRAMATIC PUBLISHING COMPANY	General Supplies	128.90
3817	9/12/2013	EASY ACCESS GOVT INC	Equip Maint Repairs	60.50
3818	9/12/2013	EAT OUT IN	Food/Refreshment	828.90
3819	9/12/2013	EDIBLE ARRANGEMENTS	Food/Refreshment	68.65
3820	9/12/2013	EDLIO INC	Software	3,600.00
3821	9/12/2013	EDUCATION SERVICE CTR REG 13	Employee Travel	1,045.00
3822	9/12/2013	EINSTEIN BROTHERS BAGELS	Food/Refreshment	93.26
3823	9/12/2013	ELECTRIFIED DISCOUNTERS	General Supplies	147.08
3824	9/12/2013	ELLIOTT ELECTRIC SUPPLY	Custodial/Maint Supplies	660.00
3825	9/12/2013	EMPOWERING WRITERS	General Supplies	586.50
3826	9/12/2013	EMSL ANALYTICAL INC	Maint: Bldg & Grounds	2,430.00
3827	9/12/2013	ENABLE IT SOLUTIONS INC	General Supplies	2,127.40
3828	9/12/2013	FASTENAL	Custodial/Maint Supplies	3,895.37
3829	9/12/2013	FEDEX KINKOS	General Supplies	2.00
3830	9/12/2013	FINANCIAL OPERATIONS NETWORKS	Misc Operating Expenses	495.00
3831	9/12/2013	FOLLETT EDUCATIONAL SERVICES I	Textbooks	468.95
3832	9/12/2013	FORMAL FASHIONS INC	Misc Operating Expenses	340.20
3833	9/12/2013	FREEMAN DECORATING SERVICES IN	Misc Operating Expenses	1,349.75
3834	9/12/2013	FROG PUBLICATIONS	Reading Materials	82.23
3835	9/12/2013	FRYS ELECTRONICS INC	General Supplies	82.44
3836	9/12/2013	GANDY INK SCREEN PRINTING & EM	General Supplies	207.00
3837	9/12/2013	GENERAL BINDING CORP	General Supplies	269.76
3838	9/12/2013	GODADDY.COM INC	General Supplies	155.34
3839	9/12/2013	GOODHEART WILLCOX PUBLISHER	Textbooks	594.11
3840	9/12/2013	GOPHER SPORT	General Supplies	489.06
3841	9/12/2013	GOVOLUTION HEADQUARTERS	General Supplies	9.00
3842	9/12/2013	GRAINGER	Custodial/Maint Supplies	36,396.75
3843	9/12/2013	GT DISTRIBUTORS INC	General Supplies	407.11
3844	9/12/2013	HALF PRICE BOOKS	General Supplies	35.13
3845	9/12/2013	HARBOR FREIGHT TOOLS	General Supplies	130.54
3846	9/12/2013	HEB GROCERY COMPANY LP	PCard Receivable Purchasing	2,447.24
3847	9/12/2013	HEINEMANN	Employee Travel	199.00
3848	9/12/2013	HIGHLIGHTS FOR CHILDREN	Reading Materials	456.50
3849	9/12/2013	HILLYARD INC	Custodial/Maint Supplies	909.53
3850	9/12/2013	HOBBY LOBBY CREATIVE CENTERS	General Supplies	618.89
3851	9/12/2013	HODGE PRODUCTS INC	General Supplies	18.10

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3852	9/12/2013	HOLT COMPANY OF TEXAS	Custodial/Maint Supplies	892.54
3853	9/12/2013	HOME DEPOT	General Supplies	3,100.21
3854	9/12/2013	HOSTGATOR.COM	Misc Operating Expenses	9.54
3855	9/12/2013	HOUGHTON MIFFLIN HARCOURT PUBL	General Supplies	988.56
3856	9/12/2013	HOUSTON COMMUNICATIONS INC	General Supplies	108.36
3857	9/12/2013	IDENTIFIX INC	Misc Operating Expenses	159.00
3858	9/12/2013	IMPACT APPLICATIONS INC	Misc Operating Expenses	500.00
3859	9/12/2013	INACTIVE VENDOR	General Supplies	34.28
3860	9/12/2013	INDECO SALES INC	General Supplies	1,702.94
3861	9/12/2013	INDEPENDENT HARDWARE INC	Custodial/Maint Supplies	2,564.16
3862	9/12/2013	INDUSTRIAL WEBBING CORP	General Supplies	254.06
3863	9/12/2013	INSCO DISTRIBUTING INC	Custodial/Maint Supplies	80.96
3864	9/12/2013	JASONS DELI	Food/Refreshment	2,067.29
3865	9/12/2013	JIFFY LUBE	Maint: Vehicles	81.22
3866	9/12/2013	JOHNSON CONTROLS INC	Misc Operating Expenses	2,565.64
3867	9/12/2013	JOHNSON SUPPLY & EQUIPMENT COR	Custodial/Maint Supplies	166.84
3868	9/12/2013	JONES SCHOOL SUPPLY COMPANY IN	General Supplies	578.03
3869	9/12/2013	JROTC EXCHANGE	General Supplies	653.35
3870	9/12/2013	JW PEPPER & SON INC	General Supplies	407.51
3871	9/12/2013	KAMICO INSTRUCTIONAL MEDIA INC	General Supplies	91.65
3872	9/12/2013	KAPLAN EARLY LEARNING COMPANY	General Supplies	587.67
3873	9/12/2013	KENNY PRODUCTS INC	General Supplies	180.00
3874	9/12/2013	KFC KENTUCKY FRIED CHICKEN	Food/Refreshment	69.98
3875	9/12/2013	KIM PAPER INC	Custodial/Maint Supplies	57.85
3876	9/12/2013	KUTA SOFTWARE LLC	Software	235.00
3877	9/12/2013	LAKESHORE LEARNING MATERIALS	General Supplies	89.95
3878	9/12/2013	LAMAR WHOLESALE SUPPLY INC	General Supplies	314.75
3879	9/12/2013	LASHLEY SOUTH TEXAS LLC	Custodial/Maint Supplies	448.00
3880	9/12/2013	LEARNING RESOURCES INC	General Supplies	2,077.04
3881	9/12/2013	LEVENGER	General Supplies	235.24
3882	9/12/2013	LEXISNEXIS	Misc Operating Expenses	384.00
3883	9/12/2013	LINDSAYS INC	Custodial/Maint Supplies	148.60
3884	9/12/2013	LONE STAR MATERIALS INC	Custodial/Maint Supplies	240.00
3885	9/12/2013	LONE STAR PERCUSSION	General Supplies	1,153.10
3886	9/12/2013	LONE STAR PET SUPPLY LTD LLP	General Supplies	579.00
3887	9/12/2013	LOWES HOME IMPROVEMENT WAREHOU	General Supplies	237.93
3888	9/12/2013	MAIL CHIMP	Misc Operating Expenses	390.00
3889	9/12/2013	MANGIA PIZZA	Food/Refreshment	2,173.65
3890	9/12/2013	MATHWARM UPS COM	Reading Materials	9,205.00
3891	9/12/2013	MCCOYS LAWN EQUIPMENT CENTER I	Custodial/Maint Supplies	1,328.17
3892	9/12/2013	MCGRAW HILL EDUCATION	General Supplies	2,860.00
3893	9/12/2013	MEDCO SUPPLY	General Supplies	47.33
3894	9/12/2013	MENTORING MINDS LP	General Supplies	10,505.69
3895	9/12/2013	MERCHANT E SOLUTIONS INC	General Supplies	158.90
3896	9/12/2013	MICHAELS ARTS AND CRAFTS	General Supplies	209.18
3897	9/12/2013	MICROSOFT CORPORATION	General Supplies	1,194.00
3898	9/12/2013	MISSION RESTAURANT SUPPLY CO	General Supplies	1,614.24
3899	9/12/2013	MONARCH TROPHY STUDIO	Misc Operating Expenses	621.05
3900	9/12/2013	MORNINGSTAR MINI STORAGE	General Supplies	328.00
3901	9/12/2013	MOUSER ELECTRONICS	General Supplies	3.55
3902	9/12/2013	MR GATTIS LP	Food/Refreshment	153.72
3903	9/12/2013	MSC INDUSTRIAL DIRECT CO INC	Custodial/Maint Supplies	54.80
3904	9/12/2013	MULTIWAVE	General Supplies	934.29
3905	9/12/2013	MUSICIANS FRIEND INC	General Supplies	199.98
3906	9/12/2013	NATIONAL COLLEGIATE ATHLETIC A	General Supplies	316.95

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3907	9/12/2013	NATIONAL FED STATE HIGH SCHOOL	Misc Operating Expenses	3,455.00
3908	9/12/2013	NATIONAL FORENSIC LEAGUE	General Supplies	255.00
3909	9/12/2013	NATIONAL RESTAURANT ASSOCIATIO	Employee Travel	700.00
3910	9/12/2013	NETFLIX INC	General Supplies	7.99
3911	9/12/2013	NETSTYLE CORP	General Supplies	124.00
3912	9/12/2013	NEWEGG INC	General Supplies	54.97
3913	9/12/2013	NEXTEL COMMUNICATIONS	General Supplies	113.97
3914	9/12/2013	O REILLY AUTO PARTS	General Supplies	56.72
3915	9/12/2013	OFFICE DEPOT	General Supplies	171,824.43
3916	9/12/2013	OFFICE MAX INC	General Supplies	222.72
3917	9/12/2013	ORIENTAL TRADING COMPANY INC	General Supplies	1,233.35
3918	9/12/2013	OZARKA NATURAL SPRING WATER CO	Food/Refreshment	2.84
3919	9/12/2013	PALOS SPORTS INC	General Supplies	1,904.00
3920	9/12/2013	PAPA JOHNS PIZZA	Food/Refreshment	109.75
3921	9/12/2013	PARTY PIG SUPERSTORE	General Supplies	87.35
3922	9/12/2013	PAYPAL INC	Misc Operating Expenses	5,152.62
3923	9/12/2013	PBD INC	General Supplies	51.30
3924	9/12/2013	PEARSON EDUCATION INC	PCard Receivable Purchasing	1,087.74
3925	9/12/2013	PENSKE TRUCK LEASING CO LP	Rental: All Others	416.92
3926	9/12/2013	PERIPOLE BERGERAULT INC	General Supplies	667.98
3927	9/12/2013	PETSMART	General Supplies	61.11
3928	9/12/2013	PINMART INC	General Supplies	207.45
3929	9/12/2013	PIZZA HUT	Food/Refreshment	152.80
3930	9/12/2013	PLAYSCRIPTS INC	General Supplies	19.22
3931	9/12/2013	PLAYWELL GROUP INC, THE	Custodial/Maint Supplies	96.15
3932	9/12/2013	POK E JOS SMOKEHOUSE INC	Food/Refreshment	510.40
3933	9/12/2013	POSITIVE PROMOTIONS	Misc Operating Expenses	234.85
3934	9/12/2013	POSTMARK D	Misc Operating Expenses	20.48
3935	9/12/2013	POWERWERX INC	General Supplies	39.76
3936	9/12/2013	PRICE CHOPPER INC	General Supplies	37.00
3937	9/12/2013	PRO MED MEDICAL CARE CENTERS	Misc Operating Expenses	100.00
3938	9/12/2013	PUBLICDATA COM	Misc Operating Expenses	105.00
3939	9/12/2013	PUBLISHERS PAYMENT PROCESS	Food/Refreshment	74.95
3940	9/12/2013	PURELAND SUPPLY LLC	General Supplies	398.98
3941	9/12/2013	QA SYSTEMS INC	General Supplies	318.50
3942	9/12/2013	QUIKSHIP CALIFORNIA INC	General Supplies	20.13
3943	9/12/2013	RAPTOR TECHNOLOGIES	General Supplies	1,251.00
3944	9/12/2013	RBC MUSIC COMPANY INC	General Supplies	4,109.41
3945	9/12/2013	READINGWARMUPSANDMORE.COM	Software	690.00
3946	9/12/2013	RICOH USA	General Supplies	79.83
3947	9/12/2013	RIVER CITY GRAPHIC SUPPLY	General Supplies	1,747.67
3948	9/12/2013	ROMEO MUSIC LLC	General Supplies	259.00
3949	9/12/2013	S TEXAS DEMOULIN	General Supplies	306.00
3950	9/12/2013	SAFE CARD ID SERVICES INC	General Supplies	269.25
3951	9/12/2013	SAFEWAY INC	Food/Refreshment	1,214.59
3952	9/12/2013	SAMS CLUB	Food/Refreshment	749.88
3953	9/12/2013	SAMUEL FRENCH INC	General Supplies	341.68
3954	9/12/2013	SARGENT WELCH LLC	General Supplies	1,411.93
3955	9/12/2013	SCANTRON CORPORATION	General Supplies	500.00
3956	9/12/2013	SCHLOTZSKYS STORES LLC	Food/Refreshment	186.13
3957	9/12/2013	SCHOLASTIC INC	Reading Materials	2,610.03
3958	9/12/2013	SCHOOL KIDS HEALTHCARE	General Supplies	4,024.38
3959	9/12/2013	SCHOOL NURSE SUPPLY INC	General Supplies	1,445.62
3960	9/12/2013	SCHOOL SPECIALTY INC	General Supplies	19,016.79
3961	9/12/2013	SCHOOLS IN LLC	General Supplies	1,532.94

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3962	9/12/2013	SEARS	General Supplies	264.33
3963	9/12/2013	SHARPERIMAGE COM	General Supplies	87.94
3964	9/12/2013	SHERWIN WILLIAMS COMPANY	General Supplies	36.53
3965	9/12/2013	SOLID COLOR NECK TIES DOTCOM	Misc Operating Expenses	128.95
3966	9/12/2013	SOUTHWEST STAMP AND AWARD	General Supplies	327.00
3967	9/12/2013	SQUARE INC	General Supplies	1,352.51
3968	9/12/2013	SQUARE INC	Maint: Bldg & Grounds	7,255.80
3969	9/12/2013	ST EDWARDS UNIVERSITY	Misc Operating Expenses	400.00
3970	9/12/2013	STAMPSCOM INC	General Supplies	31.98
3971	9/12/2013	STAPLES	General Supplies	5,630.26
3972	9/12/2013	STAPLES INC	General Supplies	234.55
3973	9/12/2013	STAR SHUTTLE AND CHARTER	Field Trips	1,843.20
3974	9/12/2013	STEVE WEISS MUSIC	General Supplies	550.34
3975	9/12/2013	STRAIT MUSIC COMPANY	Equip Maint Repairs	5,527.25
3976	9/12/2013	STRINGS BY MAIL	General Supplies	148.99
3977	9/12/2013	STRIPE INC	General Supplies	2,387.45
3978	9/12/2013	SURVEYMONKEY COM	Software	408.00
3979	9/12/2013	SWEETISH HILL BAKERY	Food/Refreshment	50.05
3980	9/12/2013	SWREG INC	PCard Receivable Purchasing	328.11
3981	9/12/2013	SXSW INC	Employee Travel	3,120.00
3982	9/12/2013	SYNETRA LTD	General Supplies	440.00
3983	9/12/2013	TABE TEXAS ASSN FOR BILINGUAL	Employee Travel	395.00
3984	9/12/2013	TACO CABANA	Food/Refreshment	108.48
3985	9/12/2013	TAFFYPRINT LLC	General Supplies	191.66
3986	9/12/2013	TARGET	General Supplies	494.72
3987	9/12/2013	TASBO TEXAS ASSOCIATION OF	Employee Travel	5,840.00
3988	9/12/2013	TCA TEXAS COUNSELING ASSOCIATI	Employee Travel	310.00
3989	9/12/2013	TEACHER HEAVEN	General Supplies	1,344.82
3990	9/12/2013	TEAM EXPRESS	General Supplies	50,788.31
3991	9/12/2013	TECH DEPOT	General Supplies	353.26
3992	9/12/2013	TECHSMITH CORPORATION	General Supplies	59.90
3993	9/12/2013	TENNIS WAREHOUSE	General Supplies	170.49
3994	9/12/2013	TEXAS A & M UNIVERSITY CORPUS	Employee Travel	75.00
3995	9/12/2013	TEXAS ASCD ASSOCIATION SUPERVI	Employee Travel	840.00
3996	9/12/2013	TEXAS MEDIA SYSTEMS LTD	Software	590.00
3997	9/12/2013	TEXAS RESTAURANT GROUP	Food/Refreshment	72.35
3998	9/12/2013	TEXAS SCHOOL ADMINISTRATORS LE	Reading Materials	62.50
3999	9/12/2013	THOMSON LEARNING	Reading Materials	247.24
4000	9/12/2013	TIME	General Supplies	903.00
4001	9/12/2013	TMEA TEXAS MUSIC EDUCATORS ASS	General Supplies	50.00
4002	9/12/2013	TMSA/TEXAS MIDDLE SCHOOL ASSOC	Employee Travel	150.00
4003	9/12/2013	TODD CHARTER SERVICE INC	Student Meals/Room/Other	992.50
4004	9/12/2013	TOP GUNN EQUIP RENTALS	Rental: All Others	979.00
4005	9/12/2013	TOYS R US INC	General Supplies	350.61
4006	9/12/2013	U HAUL	General Supplies	42.39
4007	9/12/2013	U S POSTAL SERVICE	General Supplies	805.48
4008	9/12/2013	ULINE INC	Misc Operating Expenses	511.50
4009	9/12/2013	UNDERLYING INC	Misc Operating Expenses	4.95
4010	9/12/2013	UNITED RENT ALL	General Supplies	1,006.50
4011	9/12/2013	UNIVAR USA INC	Custodial/Maint Supplies	941.08
4012	9/12/2013	UPS STORE #1671, THE	General Supplies	44.73
4013	9/12/2013	US IMPRINTS LLC	General Supplies	411.95
4014	9/12/2013	VAMOS MARKETING	Misc Operating Expenses	496.00
4015	9/12/2013	VANCO SERVICES LLC	General Supplies	399.79
4016	9/12/2013	VERIZON ECARS REC	Misc Operating Expenses	30.41

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4017	9/12/2013	VIOLINS ETC LLC	General Supplies	159.99
4018	9/12/2013	VISTAPRINT	General Supplies	47.74
4019	9/12/2013	VSA INC	General Supplies	655.59
4020	9/12/2013	W B HUNT CO INC	General Supplies	2,301.00
4021	9/12/2013	WALGREENS	General Supplies	105.51
4022	9/12/2013	WALMART	General Supplies	1,889.85
4023	9/12/2013	WALTER DRAKE INC	Misc Operating Expenses	29.98
4024	9/12/2013	WEBBLY INC	Misc Operating Expenses	59.95
4025	9/12/2013	WEST PUBLISHING CORPORATION	Reading Materials	144.00
4026	9/12/2013	WESTBANK STRING SHOP	General Supplies	349.50
4027	9/12/2013	WESTBROOK METALS INC	Custodial/Maint Supplies	41.32
4028	9/12/2013	WHITTLESEY LANDSCAPE SUPPLIES	Custodial/Maint Supplies	479.28
4029	9/12/2013	WHOLE FOODS MARKET	Food/Refreshment	54.00
4030	9/12/2013	WILLIAM V MACGILL AND CO	General Supplies	77.60
4031	9/12/2013	ZACHARY SCOTT THEATRE	Student Meals/Room/Other	132.00
4032	9/13/2013	ALDAMA, FILEMON E	Employee Travel	98.70
4033	9/13/2013	BARTZ, MARTHA	Employee Travel	56.86
4034	9/13/2013	BUTLER, TRAVIS	Employee Travel	44.59
4035	9/13/2013	BYERS, SHALANDA	Student Meals/Room/Other	1,155.09
4036	9/13/2013	CARDONA, ANNETTE ANGELICA	Employee Travel	489.96
4037	9/13/2013	CAREY, KEITH	Employee Travel	226.32
4038	9/13/2013	CARRASCO, KATIE	Employee Travel	336.88
4039	9/13/2013	CERAME, KRISTEN	Employee Travel	549.97
4040	9/13/2013	COLE, KIRSTEN	Employee Travel	25.00
4041	9/13/2013	CONLEY ABRAM, NICOLE	Employee Travel	136.99
4042	9/13/2013	CROSBY, LASHANDA	Employee Travel	69.09
4043	9/13/2013	DOW, PAULINE	Employee Travel	470.80
4044	9/13/2013	DYER, AUDREY	Employee Travel	587.23
4045	9/13/2013	EARHART, MATT	Employee Travel	605.69
4046	9/13/2013	EMELIKE, IHEKE	Employee Travel	48.12
4047	9/13/2013	GARRISON, MIKE	Employee Travel	453.47
4048	9/13/2013	GARVIN, STEPHANIE	Employee Travel	558.63
4049	9/13/2013	HALL, RACHEL	Employee Travel	624.34
4050	9/13/2013	HAWKINS, DAVID	Employee Travel	672.22
4051	9/13/2013	HESTER, MARSHALL H	Employee Travel	48.71
4052	9/13/2013	HOOKER, DEBORAH	Employee Travel	112.33
4053	9/13/2013	HOUSER, DONNA	Employee Travel	386.05
4054	9/13/2013	JURGES, MAGGIE	Employee Travel	145.97
4055	9/13/2013	LANDERS, JASON	Student Meals/Room/Other	90.55
4056	9/13/2013	LEOS, SUSAN	Employee Travel	59.00
4057	9/13/2013	LOPEZ, JESSICA	Employee Travel	45.91
4058	9/13/2013	MARSTALLER, KRISTEN	Employee Travel	820.98
4059	9/13/2013	MCGRUDER, STERLIN	Employee Travel	157.28
4060	9/13/2013	MEADOWS, PAUL	Employee Travel	76.58
4061	9/13/2013	MENCHION, CEDRIC	Employee Travel	307.40
4062	9/13/2013	MORRISON, BRITTANEY	Employee Travel	573.78
4063	9/13/2013	MORRISON, LARRY	Employee Travel	522.64
4064	9/13/2013	MURAGE, FRANK G	Employee Travel	399.21
4065	9/13/2013	NORTHCUTT, LINDA	Employee Travel	70.36
4066	9/13/2013	ORNELAS, MANUEL	Employee Travel	576.37
4067	9/13/2013	ORTMANN, ERIC J	Employee Travel	56.92
4068	9/13/2013	POPE, ASHLEE	Employee Travel	551.44
4069	9/13/2013	RAINER, JEREMY	Employee Travel	57.17
4070	9/13/2013	ROBINSON, RHONDA	Employee Travel	566.69
4071	9/13/2013	ROOS, MYRNA L	Employee Travel	540.67

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4072	9/13/2013	ROTHENBERG, SALLY SUE	Employee Travel	1,086.85
4073	9/13/2013	RUIZ, PAMELA	Employee Travel	24.20
4074	9/13/2013	SHERLINE, SOPHIA	Employee Travel	638.90
4075	9/13/2013	SMITH, JENNIFER	Employee Travel	25.00
4076	9/13/2013	SMITHERS, AARON	Employee Travel	390.88
4077	9/13/2013	STEELE, ROGER	Employee Travel	546.53
4078	9/13/2013	WARR, CANDACE	Employee Travel	44.40
4079	10/12/2013	1 800 FLOWERS.COM	General Supplies	178.57
4080	10/12/2013	3M	Misc Operating Expenses	4,750.00
4081	10/12/2013	4IMPRINT INC	General Supplies	441.77
4082	10/12/2013	7-ELEVEN INC	Food/Refreshment	9.98
4083	10/12/2013	A WISH COME TRUE LP	Misc Operating Expenses	220.03
4084	10/12/2013	AAMCO TRANSMISSIONS OF NORTH A	Equip Maint Repairs	3,119.70
4085	10/12/2013	ABC SUPPLY CO INC	Custodial/Maint Supplies	249.60
4086	10/12/2013	ABEBOOKS.COM	Textbooks	84.42
4087	10/12/2013	ABSOLUTE TIES ONLINE	General Supplies	623.52
4088	10/12/2013	ACADEMIC CHURCH CHOIR	General Supplies	1,506.45
4089	10/12/2013	ACADEMY SPORTS & OUTDOORS	General Supplies	1,734.06
4090	10/12/2013	ACCU TECH CORP	General Supplies	46.04
4091	10/12/2013	ACCURATE LABEL DESIGNS INC	Reproduction Costs	1,424.75
4092	10/12/2013	ACE CONTRACTORS SUPPLY	Custodial/Maint Supplies	480.00
4093	10/12/2013	ACE EDUCATIONAL SUPPLIES INC	General Supplies	39.83
4094	10/12/2013	ACE MART RESTAURANT SUPPLY	General Supplies	1,334.35
4095	10/12/2013	ACTIVE NETWORK INC, THE	Employee Travel	590.00
4096	10/12/2013	ADI/ADEMCO DISTRIBUTION INC	Custodial/Maint Supplies	3,399.78
4097	10/12/2013	ADOBE SYSTEMS INC	General Supplies	21.31
4098	10/12/2013	ADVANCED LOCK SOLUTIONS INC	General Supplies	1,891.37
4099	10/12/2013	AFFORDABLE WIPING RAGS	General Supplies	173.00
4100	10/12/2013	AGUILERAS MEXICAN RESTAURANT	Food/Refreshment	27.06
4101	10/12/2013	AHI ENTERPRISES LLC	General Supplies	4,056.88
4102	10/12/2013	ALAMO WELDING SUPPLY CO INC OF	General Supplies	449.27
4103	10/12/2013	ALERT SERVICES INC	General Supplies	17,883.47
4104	10/12/2013	ALLERGY AIR & MORE	General Supplies	1,280.00
4105	10/12/2013	ALLHEART COM	General Supplies	924.13
4106	10/12/2013	ALLIED SALES COMPANY	Custodial/Maint Supplies	1,141.15
4107	10/12/2013	ALLSTATE SIGN & PLAQUE	General Supplies	367.47
4108	10/12/2013	ALONTI INTERNET	Food/Refreshment	2,208.49
4109	10/12/2013	ALPHAGRAPHICS #371 #600	General Supplies	90.00
4110	10/12/2013	ALTEX ELECTRONICS LTD	Custodial/Maint Supplies	490.77
4111	10/12/2013	AMAYAS TACO VILLAGE INC	Food/Refreshment	206.97
4112	10/12/2013	AMAZON COM	General Supplies	44,344.32
4113	10/12/2013	AMERICAN BOLT CO	Vehicle Supplies	10.48
4114	10/12/2013	AMERICAN DIETETIC ASSOCIATION	Employee Travel	729.00
4115	10/12/2013	AMERICAN LEGACY PUBLISHING INC	General Supplies	1,245.09
4116	10/12/2013	AMERICAN PARTY RENTAL	General Supplies	1,080.00
4117	10/12/2013	AMERICAN PSYCHOLOGICAL ASSOCIA	Reading Materials	162.95
4118	10/12/2013	AMERICAN RED CROSS	Misc Operating Expenses	324.00
4119	10/12/2013	AMERICAN VAN EQUIPMENT INC	Custodial/Maint Supplies	525.28
4120	10/12/2013	ANIMAL HEALTH INTERNATIONAL IN	General Supplies	1,395.24
4121	10/12/2013	ANIMOTO INC	Software	30.00
4122	10/12/2013	ANN RICHARDS SCHOOL FOUNDATION	Food/Refreshment	300.00
4123	10/12/2013	ANSMAR PUBLISHERS INC	General Supplies	720.50
4124	10/12/2013	APPLE COMPUTER INC	General Supplies	8,568.77
4125	10/12/2013	ARBYS	Food/Refreshment	218.20
4126	10/12/2013	ARCHITECTURAL DIVISION 8	Custodial/Maint Supplies	504.23

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1	Check Date	Payee	Description	Check Amt
4127	10/12/2013	ARMADILLO CLAY AND SUPPLIES	General Supplies	469.38
4128	10/12/2013	ARMSTRONGS CRICKET FARM	General Supplies	401.80
4129	10/12/2013	ARNOLD OIL COMPANY OF AUSTIN L	Custodial/Maint Supplies	501.73
4130	10/12/2013	ASEL ART SUPPLY INC	General Supplies	221.22
4131	10/12/2013	ASSN FOR CAREER & TECHNICAL ED	Employee Travel	1,250.00
4132	10/12/2013	ASSOCIATED SUPPLY COMPANY	Rental: All Others	2,660.89
4133	10/12/2013	ASSOCIATES SUPPLY CO INC	Custodial/Maint Supplies	220.04
4134	10/12/2013	ASSOCIATION FOR MIDDLE LEVEL E	Reading Materials	398.95
4135	10/12/2013	ASSOCIATION FOR SUPERVISION	General Supplies	351.45
4136	10/12/2013	AT&T MOBILITY	Telecommunications	117.63
4137	10/12/2013	AT&T MOBILITY	Misc Operating Expenses	122.56
4138	10/12/2013	ATLAS PEN AND PENCIL CORP	General Supplies	128.10
4139	10/12/2013	AUDIO VISUAL INNOVATIONS INC	General Supplies	933.34
4140	10/12/2013	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	861.06
4141	10/12/2013	AUSTIN AQUADOME	General Supplies	346.40
4142	10/12/2013	AUSTIN BAR ASSOCIATION	Professional Dues	170.00
4143	10/12/2013	AUSTIN BUSINESS FURNITURE	Misc Operating Expenses	110.00
4144	10/12/2013	AUSTIN CHRONICLE	General Supplies	511.00
4145	10/12/2013	AUSTIN COMMUNITY COLLEGE	Textbooks	22,571.75
4146	10/12/2013	AUSTIN MAC REPAIR	General Supplies	159.89
4147	10/12/2013	AUSTIN MAC WORKS	General Supplies	195.00
4148	10/12/2013	AUSTIN OUTDOOR POWER EQUIPMENT	Custodial/Maint Supplies	696.69
4149	10/12/2013	AUSTIN SCREEN PRINTING LP	General Supplies	3,732.51
4150	10/12/2013	AUSTIN TECHNOLOGY GROUP	General Supplies	690.00
4151	10/12/2013	AUSTIN THEATRE ALLIANCE	General Supplies	4,208.00
4152	10/12/2013	AUSTIN TOOL INC	Custodial/Maint Supplies	375.62
4153	10/12/2013	AUSTINS PIZZA	Food/Refreshment	1,047.65
4154	10/12/2013	AUTOZONE/AZ COMMERCIAL	Custodial/Maint Supplies	71.23
4155	10/12/2013	AVID TECHNOLOGY INC	Textbooks	27,300.00
4156	10/12/2013	AZTEC PROMOTIONAL GROUP LP	General Supplies	732.98
4157	10/12/2013	B & H PHOTO VIDEO	General Supplies	7,525.26
4158	10/12/2013	BADGE A MINIT LTD	General Supplies	119.95
4159	10/12/2013	BALLET AUSTIN INC	Field Trips	2,164.00
4160	10/12/2013	BALLOONATIKS LLC	General Supplies	409.30
4161	10/12/2013	BANANA BAY TRADING COMPANY	General Supplies	129.94
4162	10/12/2013	BAND HALL INC, THE	Equip Maint Repairs	113.88
4163	10/12/2013	BAND SHOPPE	General Supplies	889.35
4164	10/12/2013	BAND STAR MUSICAL INSTRUMENTS	General Supplies	115.00
4165	10/12/2013	BANNER SIGN GRAPHICS	General Supplies	260.00
4166	10/12/2013	BARNES AND NOBLE	General Supplies	13,999.81
4167	10/12/2013	BAUDVILLE INC	General Supplies	43.10
4168	10/12/2013	BAZAAR, THE	General Supplies	195.00
4169	10/12/2013	BED BATH AND BEYOND	General Supplies	22.49
4170	10/12/2013	BELNICK INC	General Supplies	604.01
4171	10/12/2013	BEST BUY GOV LLC	General Supplies	312.34
4172	10/12/2013	BEST BUY STORES LP	General Supplies	2,558.53
4173	10/12/2013	BETTER CHINESE LLC	Reading Materials	500.00
4174	10/12/2013	BETTER THAN NEW BAND REPAIR	Equip Maint Repairs	2,865.14
4175	10/12/2013	BEYOND CONSEQUENCES INSTI	General Supplies	25.00
4176	10/12/2013	BIG LOTS CORP	General Supplies	106.80
4177	10/12/2013	BIGAUSTIN	Employee Travel	150.00
4178	10/12/2013	BIGGS PLUMBING CO	General Supplies	835.59
4179	10/12/2013	BILL MILLER BAR B Q ENTERPRISE	Food/Refreshment	677.09
4180	10/12/2013	BKW ENVIRONMENTAL SERVICES LLC	Custodial/Maint Supplies	1,015.00
4181	10/12/2013	BLAINE RAY WORKSHOPS INC	Employee Travel	1,195.00

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4182	10/12/2013	BLUEHOST INC	General Supplies	251.64
4183	10/12/2013	BOBS BRASS & WOODWIND	Equip Maint Repairs	4,001.00
4184	10/12/2013	BOHLS BEARING & POWER	Custodial/Maint Supplies	182.58
4185	10/12/2013	BOOKPEOPLE INC	Reading Materials	757.13
4186	10/12/2013	BOOKSPRING	General Supplies	6,099.00
4187	10/12/2013	BOSWORTH PAPERS INC	General Supplies	2,224.70
4188	10/12/2013	BOUNCING BEAR BOTANICALS	General Supplies	23.32
4189	10/12/2013	BOUND TO STAY BOUND BOOKS INC	Reading Materials	52.48
4190	10/12/2013	BRANNOCK DEVICE CO, THE	General Supplies	77.50
4191	10/12/2013	BREED AND COMPANY	Non Food	32.98
4192	10/12/2013	BRICK OVEN RESTAURANT, THE	Food/Refreshment	180.25
4193	10/12/2013	BRIGGS EQUIPMENT	Rental: All Others	451.56
4194	10/12/2013	BRITE VISUAL PRODUCTS INC	General Supplies	652.82
4195	10/12/2013	BROOKLYN PIE COMPANY	Food/Refreshment	36.90
4196	10/12/2013	BROOKS DUPLICATOR COMPANY	General Supplies	6,083.28
4197	10/12/2013	BROOKSTONE COMPANY	General Supplies	299.97
4198	10/12/2013	BSN SPORTS	General Supplies	6,703.72
4199	10/12/2013	BUCKEYE CLEANING CENTER	Custodial/Maint Supplies	4,658.55
4200	10/12/2013	BUD GRIFFIN & ASSOCIATES AUSTI	General Supplies	838.25
4201	10/12/2013	BUDGET TRUCK	Employee Travel	599.12
4202	10/12/2013	BURKS DIGITAL REPROGRAPHICS LT	General Supplies	96.90
4203	10/12/2013	BUSH'S CHICKEN	Food/Refreshment	1,615.00
4204	10/12/2013	BUY.COM	General Supplies	589.74
4205	10/12/2013	C & C WHOLESALE	Custodial/Maint Supplies	340.60
4206	10/12/2013	C AND JMP INC	Employee Travel	225.00
4207	10/12/2013	CAD SUPPLIES SPECIALTY INC	General Supplies	104.00
4208	10/12/2013	CALLAHANS GENERAL STORE INC	General Supplies	50.98
4209	10/12/2013	CALLOWAY HOUSE INC	General Supplies	357.36
4210	10/12/2013	CAMBIUM LEARNING INC	Reading Materials	2,760.58
4211	10/12/2013	CAMBRIDGE UNIVERSITY PRESS	Reading Materials	240.00
4212	10/12/2013	CAMPUS AGENDAS	General Supplies	607.50
4213	10/12/2013	CAPITOL BEARING SERVICE INC	Custodial/Maint Supplies	121.29
4214	10/12/2013	CAPITOL COURIER	Reproduction Costs	80.00
4215	10/12/2013	CAPITOL RIBBON RECYCLING	General Supplies	6,352.00
4216	10/12/2013	CAPITOL RUBBER STAMP SERVICE	General Supplies	212.00
4217	10/12/2013	CAREER AND TECHNOLOGY ASSN OF	Misc Operating Expenses	700.00
4218	10/12/2013	CARLEX	General Supplies	144.76
4219	10/12/2013	CAROLINA BIOLOGICAL SUPPLY CO	General Supplies	1,176.31
4220	10/12/2013	CARQUEST AUTO PARTS	Custodial/Maint Supplies	1,780.99
4221	10/12/2013	CASA CHAPALA MEXICAN GRILL & C	Food/Refreshment	280.75
4222	10/12/2013	CASA MARIA MEXICAN RESTAURANT	Food/Refreshment	14.40
4223	10/12/2013	CASTLE HILL CAFE INC	Food/Refreshment	54.30
4224	10/12/2013	CDW GOVERNMENT INC	General Supplies	20,365.80
4225	10/12/2013	CE INTERNATIONAL	Reading Materials	36.00
4226	10/12/2013	CEC ENTERPRISES INC	Misc Operating Expenses	480.00
4227	10/12/2013	CEN-TEX SPORTING GOODS LLC	General Supplies	661.68
4228	10/12/2013	CENTER FOR OCCUPATIONAL RESEAR	Employee Travel	665.00
4229	10/12/2013	CEREBELLUM CORP	Reading Materials	99.95
4230	10/12/2013	CHANNING BETE COMPANY INC	Reading Materials	51.98
4231	10/12/2013	CHEAPSPIRITITEMS	General Supplies	1,230.00
4232	10/12/2013	CHEERLEADING COMPANY	General Supplies	231.37
4233	10/12/2013	CHEGG INC	Rental: All Others	109.13
4234	10/12/2013	CHEMICAL LIGHT INC	General Supplies	360.00
4235	10/12/2013	CHEVRON USA INC	General Supplies	31.16
4236	10/12/2013	CHICK FIL A AT SEGUIN RD	Food/Refreshment	266.00

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4237	10/12/2013	CHICK FIL A IH35 AT SLAUGHTER	Food/Refreshment	759.00
4238	10/12/2013	CHINASPROUT INC	Textbooks	538.50
4239	10/12/2013	CHIPOTLE MEXICAN GRILL INC	Food/Refreshment	282.95
4240	10/12/2013	CICIS BURGERS N FRYS	Food/Refreshment	750.00
4241	10/12/2013	CIRCLE C CAFE & CATERING	Food/Refreshment	1,595.61
4242	10/12/2013	CITY OF AUSTIN	Employee Travel	64.00
4243	10/12/2013	CLARK TRAVEL	Field Trips	918.00
4244	10/12/2013	CLASSROOM FRIENDLY SUPPLIES	General Supplies	161.91
4245	10/12/2013	COFFEE BEAN AND TEALE,THE	PCard Receivable Purchasing	5.16
4246	10/12/2013	COLLEGE BOARD	Misc Operating Expenses	975.00
4247	10/12/2013	COLLEGE FLAGS AND BANNERS	General Supplies	314.70
4248	10/12/2013	COLORTONE	General Supplies	289.16
4249	10/12/2013	COMPLETE BOOK & MEDIA SUPPLY I	General Supplies	3,157.23
4250	10/12/2013	COMPU SIGNS INC	Misc Operating Expenses	2,319.00
4251	10/12/2013	COMPUDATA PRODUCTS INC	General Supplies	4,403.65
4252	10/12/2013	CONSOLIDATED ELECTRICAL DISTRI	Custodial/Maint Supplies	2,029.00
4253	10/12/2013	CONSTANT CONTACT INC	Misc Operating Expenses	155.00
4254	10/12/2013	CONSUMER CRAFTS INC	General Supplies	901.72
4255	10/12/2013	CONTAINER STORE, THE	General Supplies	17.99
4256	10/12/2013	CONTINENTAL BATTERY COMPANY	Custodial/Maint Supplies	1,177.31
4257	10/12/2013	COOLE SCHOOL	General Supplies	634.00
4258	10/12/2013	COPS PLUS INC	General Supplies	683.98
4259	10/12/2013	COSTCO WHOLESALE	General Supplies	5,406.25
4260	10/12/2013	COSTUME SUPERCENTER	General Supplies	20.40
4261	10/12/2013	COSTUME WORLD INC	General Supplies	47.00
4262	10/12/2013	COTHRONS SAFE AND LOCK	Custodial/Maint Supplies	227.47
4263	10/12/2013	COUNCIL OF THE GREAT CITY SCHO	Employee Travel	175.00
4264	10/12/2013	COUSINS UNIFORM & TUX LLC	General Supplies	1,222.64
4265	10/12/2013	COVERT BUICK INC	Custodial/Maint Supplies	557.41
4266	10/12/2013	CRAIGSLIST INC	Misc Operating Expenses	100.00
4267	10/12/2013	CRAWFORD ELECTRIC SUPPLY CO	Custodial/Maint Supplies	216.75
4268	10/12/2013	CREATIVE COSTUME & DESIGNS	General Supplies	1,599.00
4269	10/12/2013	CREATIVE SERVICES OF NEW ENGLA	General Supplies	330.95
4270	10/12/2013	CRICKET WIRELESS	Misc Operating Expenses	73.69
4271	10/12/2013	CROSS COUNTRY EDUCATION LLC	Employee Travel	278.00
4272	10/12/2013	CRYSTAL PRODUCTIONS INC	General Supplies	160.99
4273	10/12/2013	CUBICLEKEYS.COM	General Supplies	35.00
4274	10/12/2013	CURRICULUM ASSOCIATES INC	Testing Materials	7,546.80
4275	10/12/2013	CUSTOM PLASTIC PRINTERS	General Supplies	467.00
4276	10/12/2013	CUSTOMINK LLC	General Supplies	273.11
4277	10/12/2013	CUTTERS EDGE	Equip Maint Repairs	70.00
4278	10/12/2013	CVS PHARMACY	General Supplies	20.47
4279	10/12/2013	D & K INTERNATIONAL INC	Custodial/Maint Supplies	511.05
4280	10/12/2013	D ZINE GRAPHICS	General Supplies	36.28
4281	10/12/2013	DALLAS MIDWEST LLC	General Supplies	902.75
4282	10/12/2013	DART BOWL	Field Trips	33.75
4283	10/12/2013	DAYDOTS INTERNATIONAL SCIENCE	General Supplies	825.56
4284	10/12/2013	DEALERS ELECTRICAL SUPPLY	General Supplies	716.47
4285	10/12/2013	DECOTY COFFEE COMPANY	Food/Refreshment	96.20
4286	10/12/2013	DELARA LANDSCAPING INC	Custodial/Maint Supplies	400.00
4287	10/12/2013	DELL MARKETING LP	General Supplies	29,313.43
4288	10/12/2013	DEMCO INC	General Supplies	2,634.45
4289	10/12/2013	DEPEW APPLIANCE SERVICE	Equip Maint Repairs	874.92
4290	10/12/2013	DESIGN SCIENCE INC	Software	114.00
4291	10/12/2013	DEVELOPMENTAL RESOURCES INC	Employee Travel	139.00

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4292	10/12/2013	DICE GAME DEPOT	General Supplies	232.50
4293	10/12/2013	DICK BLICK CO INC	General Supplies	5,421.41
4294	10/12/2013	DICKEYS BARBEQUE	Food/Refreshment	55.45
4295	10/12/2013	DICKS SPORTING GOODS	General Supplies	319.72
4296	10/12/2013	DIDAX INC	General Supplies	24.45
4297	10/12/2013	DIGITAL RIVER INC	Software	590.00
4298	10/12/2013	DINAH MIGHT ADVENTURES LP	Reading Materials	699.05
4299	10/12/2013	DIRECT ANSWER INC	Reading Materials	675.00
4300	10/12/2013	DISCOUNT DANCE SUPPLY	General Supplies	2,080.85
4301	10/12/2013	DISCOUNT ELECTRONICS	General Supplies	631.00
4302	10/12/2013	DISCOUNT SCHOOL SUPPLY	General Supplies	2,760.17
4303	10/12/2013	DISTRIBUTOR OPERATIONS	Custodial/Maint Supplies	647.69
4304	10/12/2013	DOITWISER LLC	General Supplies	325.92
4305	10/12/2013	DOLLAR TREE STORES INC	General Supplies	1,954.00
4306	10/12/2013	DOMINOS PIZZA	Food/Refreshment	77.88
4307	10/12/2013	DOMINOS PIZZA AUSTIN	Food/Refreshment	357.64
4308	10/12/2013	DOMINOS PIZZA STORE 6610	Food/Refreshment	607.60
4309	10/12/2013	DONNS BBQ	Food/Refreshment	2,604.10
4310	10/12/2013	DOUBLE DAVES PIZZAWORKS	General Supplies	953.91
4311	10/12/2013	DRAMATIC PUBLISHING COMPANY	Reading Materials	111.34
4312	10/12/2013	DS WATERS OF AMERICA INC	Misc Operating Expenses	156.80
4313	10/12/2013	DVSERVE	Equip Maint Repairs	400.00
4314	10/12/2013	E A H AUSTIN INC	Rental: Furniture & Equipment	250.00
4315	10/12/2013	EAGLE ENTERPRISES	General Supplies	96.00
4316	10/12/2013	EAI EDUCATION	General Supplies	351.70
4317	10/12/2013	EAST CENTRAL ISD	General Supplies	155.00
4318	10/12/2013	EAT OUT IN	Food/Refreshment	3,381.94
4319	10/12/2013	EBAGS INC	General Supplies	273.98
4320	10/12/2013	ECOLAB INC	General Supplies	513.72
4321	10/12/2013	ECOMplete LLC	General Supplies	31.12
4322	10/12/2013	ECS LEARNING SYSTEMS INC	Reading Materials	4,787.65
4323	10/12/2013	EDGEWOOD PRESS INC	General Supplies	463.00
4324	10/12/2013	EDIBLE ARRANGEMENTS	Food/Refreshment	196.67
4325	10/12/2013	EDLIO INC	Misc Operating Expenses	2,387.47
4326	10/12/2013	EDUCATION SERVICE CTR REG 13	Employee Travel	17,945.00
4327	10/12/2013	EDUCATION SERVICE CTR REG 4	General Supplies	918.00
4328	10/12/2013	EDUCATIONAL THEATRE ASSOCIATIO	General Supplies	70.00
4329	10/12/2013	EDVOTEK	General Supplies	217.80
4330	10/12/2013	EINSTEIN BROTHERS BAGELS	Food/Refreshment	100.51
4331	10/12/2013	EINSTRUCTION	General Supplies	315.00
4332	10/12/2013	ELGIN CHRISTMAS TREE FARM	General Supplies	205.00
4333	10/12/2013	ELLISON EDUCATIONAL EQUIPMENT	General Supplies	36.00
4334	10/12/2013	ELM STREET INDUSTRIES	General Supplies	88.82
4335	10/12/2013	EMBROIDME	General Supplies	305.00
4336	10/12/2013	EMPOWERING WRITERS	General Supplies	3,030.10
4337	10/12/2013	EMR ELEVATOR INC	Equip Maint Repairs	6,449.52
4338	10/12/2013	EMSL ANALYTICAL INC	Maint: Bldg & Grounds	437.75
4339	10/12/2013	ENABLE IT SOLUTIONS INC	General Supplies	2,045.00
4340	10/12/2013	ENCHANTED LEARNING LLC	Software	125.00
4341	10/12/2013	ENCORE DATA PRODUCTS INC	General Supplies	119.90
4342	10/12/2013	EPSON ACCESSORIES INC	General Supplies	398.00
4343	10/12/2013	EQUIPMENT DEPOT	Custodial/Maint Supplies	72.12
4344	10/12/2013	ESTY SPECIALTY PRODUCTS	General Supplies	198.50
4345	10/12/2013	ETA HAND2MIND	General Supplies	110.38
4346	10/12/2013	EUROSPORT	General Supplies	1,961.19

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4347	10/12/2013	EVENTBRITE INC	Employee Travel	663.67
4348	10/12/2013	EWING IRRIGATION PRODUCTS INC	Custodial/Maint Supplies	1,153.27
4349	10/12/2013	EXXONMOBIL	General Supplies	17.05
4350	10/12/2013	FACEBOOK ADVERTISING	General Supplies	100.00
4351	10/12/2013	FACILITY SOLUTIONS GROUP	Custodial/Maint Supplies	2,197.49
4352	10/12/2013	FAIRWAY SUPPLY INC	Custodial/Maint Supplies	698.53
4353	10/12/2013	FAMILY DOLLAR STORE	General Supplies	117.50
4354	10/12/2013	FASTENAL	Custodial/Maint Supplies	2,098.16
4355	10/12/2013	FEDERAL EXPRESS CORPORATION	General Supplies	54.58
4356	10/12/2013	FEDEX KINKOS	Reproduction Costs	4,255.32
4357	10/12/2013	FERGUSON ENTERPRISES INC	Custodial/Maint Supplies	286.00
4358	10/12/2013	FIBER INSTRUMENTS SALES INC	Misc Operating Expenses	792.96
4359	10/12/2013	FIDDLESTICKS INTERNATIONAL	General Supplies	360.00
4360	10/12/2013	FIESTA MART	Food/Refreshment	92.48
4361	10/12/2013	FILEMAKER INC	Software	210.00
4362	10/12/2013	FIRST WOK CHINESE RESTAURANT	Food/Refreshment	68.00
4363	10/12/2013	FISHER SCIENCE EDUCATION	General Supplies	1,880.06
4364	10/12/2013	FITNESS FINDERS INC	General Supplies	493.60
4365	10/12/2013	FLOCABULARY LLC	Misc Operating Expenses	239.00
4366	10/12/2013	FOLLETT EDUCATIONAL SERVICES I	Reading Materials	4,693.84
4367	10/12/2013	FOOTAGE FIRM INC	General Supplies	348.00
4368	10/12/2013	FORDE FERRIER LLC	Reading Materials	2,760.00
4369	10/12/2013	FRED J MILLER INC	General Supplies	924.88
4370	10/12/2013	FRED PRYOR SEMINARS CAREERTRAC	Misc Operating Expenses	199.00
4371	10/12/2013	FREEBIRDS WORLD BURRITO	Employee Travel	202.40
4372	10/12/2013	FREESTYLE PHOTOGRAPHIC SUPPLIE	General Supplies	249.74
4373	10/12/2013	FROG STREET PRESS INC	General Supplies	549.89
4374	10/12/2013	FRYS ELECTRONICS INC	General Supplies	1,302.77
4375	10/12/2013	FTD DIRECT ACCESS INC	General Supplies	84.98
4376	10/12/2013	FUEGOSTORE.COM	General Supplies	1,825.00
4377	10/12/2013	FULL COMPASS SYSTEMS LTD	General Supplies	113.22
4378	10/12/2013	FUN AND FUNCTION LLC	General Supplies	302.73
4379	10/12/2013	G E LLER ENTERPRISES	General Supplies	208.46
4380	10/12/2013	GALAXY CAFE	Food/Refreshment	62.00
4381	10/12/2013	GALE GROUP INC, THE	Reading Materials	1,653.75
4382	10/12/2013	GALLUP INC	Employee Travel	9.99
4383	10/12/2013	GANDY INK SCREEN PRINTING & EM	General Supplies	2,800.00
4384	10/12/2013	GAYLORD BROTHERS INC	General Supplies	97.85
4385	10/12/2013	GEIGER BROS	General Supplies	871.85
4386	10/12/2013	GENERAL BINDING CORP	Custodial/Maint Supplies	656.82
4387	10/12/2013	GEORGETOWN SPORTING GOODS INC	General Supplies	606.90
4388	10/12/2013	GINNYS PRINTING	Reproduction Costs	276.73
4389	10/12/2013	GLOBAL EQUIPMENT COMPANY	Custodial/Maint Supplies	91.68
4390	10/12/2013	GODADDY.COM INC	Software	126.36
4391	10/12/2013	GOODHEART WILLCOX PUBLISHER	General Supplies	328.16
4392	10/12/2013	GOODWILL INDUSTRIES OF AUSTIN	General Supplies	231.44
4393	10/12/2013	GOPHER SPORT	General Supplies	1,064.68
4394	10/12/2013	GOPRO.COM	General Supplies	859.95
4395	10/12/2013	GOULD PAPER CORPORATION	General Supplies	9,154.06
4396	10/12/2013	GOVERNMENT FINANCE OFFICERS AS	Reading Materials	45.00
4397	10/12/2013	GOVOLUTION HEADQUARTERS	General Supplies	15.00
4398	10/12/2013	GRAINGER	Custodial/Maint Supplies	115,493.29
4399	10/12/2013	GRAPHCOM INC	General Supplies	555.00
4400	10/12/2013	GRAPHIC SOUND & VISION	General Supplies	220.00
4401	10/12/2013	GREENWOOD PUBLISHING GRP	General Supplies	9,015.50

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4402	10/12/2013	GT DISTRIBUTORS INC	General Supplies	32.95
4403	10/12/2013	GTM SPORTSWEAR	General Supplies	1,043.00
4404	10/12/2013	GUARDIAN INDUSTRIAL SUPPLY LLC	Custodial/Maint Supplies	413.63
4405	10/12/2013	GUITAR CENTER STORES INC	General Supplies	5,191.61
4406	10/12/2013	HABANERO MEXICAN CAFE	Food/Refreshment	142.25
4407	10/12/2013	HAL LEONARD CORPORATION	General Supplies	300.00
4408	10/12/2013	HALF PRICE BOOKS	Reading Materials	14.36
4409	10/12/2013	HAMILTON ELECTRIC WORKS INC	Custodial/Maint Supplies	2,252.84
4410	10/12/2013	HAPPYSCRUBS.COM	General Supplies	67.97
4411	10/12/2013	HARBOR FREIGHT TOOLS	Custodial/Maint Supplies	108.88
4412	10/12/2013	HARRIS COUNTY DEPARTMENT OF ED	Employee Travel	35.00
4413	10/12/2013	HD SUPPLY WATERWORKS LTD	Custodial/Maint Supplies	4,476.25
4414	10/12/2013	HEB GROCERY COMPANY LP	Food/Refreshment	10,629.21
4415	10/12/2013	HEINEMANN	Employee Travel	14,290.00
4416	10/12/2013	HERFF JONES INC	General Supplies	400.95
4417	10/12/2013	HEWLETT PACKARD	General Supplies	165.99
4418	10/12/2013	HILL COUNTRY ELECTRIC SUPPLY	Custodial/Maint Supplies	2,240.14
4419	10/12/2013	HILL COUNTRY SPRINGS	Food/Refreshment	31.99
4420	10/12/2013	HILLJE MUSIC CENTER	Equip Maint Repairs	80.00
4421	10/12/2013	HILLJE MUSIC CENTERS LLC	Equip Maint Repairs	3,025.00
4422	10/12/2013	HILLYARD INC	Custodial/Maint Supplies	11,051.07
4423	10/12/2013	HOBART SERVICE	Non Food	294.85
4424	10/12/2013	HOBBY LOBBY CREATIVE CENTERS	General Supplies	1,265.90
4425	10/12/2013	HODGE PRODUCTS INC	General Supplies	8.10
4426	10/12/2013	HOLT CAT	Maint: Vehicles	2,737.98
4427	10/12/2013	HOME DEPOT	General Supplies	29,568.91
4428	10/12/2013	HOME ELEVATOR OF TEXAS	Equip Maint Repairs	148.00
4429	10/12/2013	HORNUNGS GOLF PRODUCT	General Supplies	447.96
4430	10/12/2013	HOSTGATOR.COM	Misc Operating Expenses	9.54
4431	10/12/2013	HOUGHTON MIFFLIN HARCOURT PUBL	Textbooks	1,462.32
4432	10/12/2013	HOUSE OF RIBBONS	General Supplies	3,219.50
4433	10/12/2013	HOUSTON COMMUNICATIONS INC	General Supplies	13,616.32
4434	10/12/2013	HOWARD INDUSTRIES INC	General Supplies	150.00
4435	10/12/2013	HUMAN SYNERGISTICS INC	General Supplies	175.97
4436	10/12/2013	HYDE PARK BAR & GRILL	Food/Refreshment	243.00
4437	10/12/2013	HYDRAULIC HOUSE	Custodial/Maint Supplies	120.00
4438	10/12/2013	ICON SHEARS	General Supplies	1,170.00
4439	10/12/2013	IDEA EXPRESS GROUP INC	Misc Operating Expenses	470.28
4440	10/12/2013	IDENTIFICATION PRODUCTS	General Supplies	404.83
4441	10/12/2013	IDENTIFIX INC	Misc Operating Expenses	159.00
4442	10/12/2013	IDENTISYS INC	General Supplies	485.89
4443	10/12/2013	IKEA	General Supplies	1,980.43
4444	10/12/2013	ILLUSIONS RENTALS & DESIGN	General Supplies	1,308.00
4445	10/12/2013	IMAGING SPECTRUM INC	Reproduction Costs	1,272.00
4446	10/12/2013	INACTIVE VENDOR	General Supplies	56.05
4447	10/12/2013	INDECO SALES INC	General Supplies	3,922.00
4448	10/12/2013	INDUSTRIAL DISTRIBUTION	General Supplies	266.37
4449	10/12/2013	INK INTERNATIONAL INC	Reading Materials	14.99
4450	10/12/2013	INSTITUTE FOR NATURAL RESOURCE	Employee Travel	81.00
4451	10/12/2013	INTERNATIONAL DYSLEXIA ASSOCIA	Employee Travel	1,575.00
4452	10/12/2013	INTERNATIONAL READING ASSOCIAT	PCard Receivable Purchasing	30.98
4453	10/12/2013	INTERNET LIGHTBULBS	General Supplies	417.84
4454	10/12/2013	INVISIBLESHIELD.COM	General Supplies	649.95
4455	10/12/2013	IRON CACTUS	Food/Refreshment	946.24
4456	10/12/2013	ISTABILIZER LLC	General Supplies	142.33

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4457	10/12/2013	ITS ABOUT THYME	General Supplies	40.39
4458	10/12/2013	J & M SALES OF TEXAS LLC	Misc Operating Expenses	185.67
4459	10/12/2013	JAGUAR EDUCATIONAL	General Supplies	152.45
4460	10/12/2013	JALAPENO JOES	Food/Refreshment	269.83
4461	10/12/2013	JALAPENO TACO BAR	Food/Refreshment	319.12
4462	10/12/2013	JANITORS WORLD	Custodial/Maint Supplies	240.30
4463	10/12/2013	JASONS DELI	Food/Refreshment	8,182.71
4464	10/12/2013	JEFF RYDERS DRUM SHOP	General Supplies	433.55
4465	10/12/2013	JERRYS ARTARAMA	General Supplies	161.38
4466	10/12/2013	JERSEY MIKES SUBS	Food/Refreshment	1,753.75
4467	10/12/2013	JETS PIZZA	Food/Refreshment	227.61
4468	10/12/2013	JIFFYSHIRTS.COM	General Supplies	323.20
4469	10/12/2013	JO ANN FABRICS AND CRAFTS	General Supplies	534.62
4470	10/12/2013	JOES BAKERY & COFFEE SHOP INC	Food/Refreshment	91.69
4471	10/12/2013	JOHNSON PLASTICS	Custodial/Maint Supplies	815.34
4472	10/12/2013	JOHNSON SUPPLY & EQUIPMENT COR	Custodial/Maint Supplies	2,048.39
4473	10/12/2013	JONES SCHOOL SUPPLY COMPANY IN	General Supplies	519.75
4474	10/12/2013	JOSCO PRODUCTS	Custodial/Maint Supplies	425.00
4475	10/12/2013	JROT EXCHANGE	General Supplies	69.95
4476	10/12/2013	JUNIOR LIBRARY GUILD	Reading Materials	7,744.96
4477	10/12/2013	JW PEPPER & SON INC	General Supplies	1,022.36
4478	10/12/2013	KAGAN PUBLISHING	Reading Materials	55.00
4479	10/12/2013	KAMICO INSTRUCTIONAL MEDIA INC	General Supplies	2,059.85
4480	10/12/2013	KAPLAN EARLY LEARNING COMPANY	General Supplies	230.80
4481	10/12/2013	KELVIN ELECTRONICS	General Supplies	326.70
4482	10/12/2013	KEYS TO LITERACY	Reading Materials	1,200.00
4483	10/12/2013	KILGO CONSULTING INC	Employee Travel	10,582.50
4484	10/12/2013	KIM PAPER INC	Custodial/Maint Supplies	1,161.74
4485	10/12/2013	KRISPY KREME DONUTS	Food/Refreshment	34.43
4486	10/12/2013	LA MICHOACANA	Food/Refreshment	671.00
4487	10/12/2013	LA PLAZA MEXICAN RESTAURANT	Food/Refreshment	41.00
4488	10/12/2013	LAKESHORE LEARNING MATERIALS	General Supplies	9,731.33
4489	10/12/2013	LAMAR WHOLESALE SUPPLY INC	General Supplies	25.16
4490	10/12/2013	LAYING THE FOUNDATION INC	Employee Travel	595.00
4491	10/12/2013	LEAD4WARD LLC	General Supplies	50.20
4492	10/12/2013	LEARNING ZONE EXPRESS	General Supplies	399.22
4493	10/12/2013	LEGO EDUCATION	General Supplies	2,381.20
4494	10/12/2013	LEIF JOHNSON FORD TRUCK CITY	Maint: Vehicles	1,550.50
4495	10/12/2013	LEVENGER	General Supplies	620.60
4496	10/12/2013	LEXIA LEARNING SYSTEMS INC	Software	1,650.00
4497	10/12/2013	LIBERTS INC	Misc Operating Expenses	225.74
4498	10/12/2013	LIBRARY STORE INC, THE	General Supplies	80.12
4499	10/12/2013	LIFELINE TRAINING INC	Employee Travel	795.00
4500	10/12/2013	LIFETIME MEMORY PRODUCTS INC	Misc Operating Expenses	1,047.65
4501	10/12/2013	LINDSAYS INC	Custodial/Maint Supplies	112.66
4502	10/12/2013	LINGUISYSTEMS INC	Testing Materials	383.70
4503	10/12/2013	LIVESTREAM LLC	Misc Operating Expenses	350.00
4504	10/12/2013	LONE STAR MATERIALS INC	Custodial/Maint Supplies	5,368.32
4505	10/12/2013	LONE STAR PERCUSSION	General Supplies	3,251.87
4506	10/12/2013	LONE STAR PET SUPPLY LTD LLP	General Supplies	606.05
4507	10/12/2013	LONESTAR RESTAURANT SUPPLY	General Supplies	1,300.27
4508	10/12/2013	LORMAN EDUCATION SERVICES	Employee Travel	69.00
4509	10/12/2013	LOVE & LOGIC INSTITUTE	Employee Travel	99.00
4510	10/12/2013	LOVING GUIDANCE INC	Reading Materials	649.00
4511	10/12/2013	LOWES HOME IMPROVEMENT WAREHOU	PCard Receivable Purchasing	3,468.23

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4512	10/12/2013	LRP PUBLICATIONS INC	Employee Travel	750.00
4513	10/12/2013	LUCY IN DISGUISE WITH DIAMONDS	General Supplies	232.51
4514	10/12/2013	M & A TECHNOLOGY	General Supplies	761.49
4515	10/12/2013	MAGAZINE SUBSCRIPTIONS PTP AUS	Reading Materials	2,987.27
4516	10/12/2013	MAIL AND MORE	General Supplies	68.87
4517	10/12/2013	MAIL CHIMP	Misc Operating Expenses	390.00
4518	10/12/2013	MAKEMUSIC INC	Software	5,919.29
4519	10/12/2013	MANGIA PIZZA	Food/Refreshment	169.75
4520	10/12/2013	MANSION GROVE HOUSE	General Supplies	706.80
4521	10/12/2013	MARIANAS KITCHEN	Food/Refreshment	281.25
4522	10/12/2013	MARKERBOARD PEOPLE, THE	General Supplies	252.00
4523	10/12/2013	MARKETING TEACHER, THE	General Supplies	84.94
4524	10/12/2013	MATERA PAPER CO LTD	Custodial/Maint Supplies	2,477.70
4525	10/12/2013	MATHWARM UPS COM	General Supplies	12,235.00
4526	10/12/2013	MAXI AIDS INCHEARMORE	General Supplies	64.35
4527	10/12/2013	MAXSELL CORP	General Supplies	188.85
4528	10/12/2013	MCCORMICKS ENTERPRISES INC	General Supplies	2,756.64
4529	10/12/2013	MCCOYS LAWN EQUIPMENT CENTER I	Custodial/Maint Supplies	555.14
4530	10/12/2013	MCDONALDS AUSTIN	Food/Refreshment	209.60
4531	10/12/2013	MCGRAW HILL EDUCATION	Software	4,850.40
4532	10/12/2013	MCM ELECTRONICS	General Supplies	329.08
4533	10/12/2013	MEDIBADGE INC	General Supplies	69.45
4534	10/12/2013	MENTORING MINDS LP	General Supplies	26,754.40
4535	10/12/2013	MERCHANT E SOLUTIONS INC	General Supplies	2,440.61
4536	10/12/2013	MI VICTORIA BAKERY	Food/Refreshment	16.30
4537	10/12/2013	MICHAELS ARTS AND CRAFTS	General Supplies	1,206.20
4538	10/12/2013	MICROSOFT CORPORATION	General Supplies	1,075.99
4539	10/12/2013	MID TEX SALES AND SERVICE INC	Custodial/Maint Supplies	253.85
4540	10/12/2013	MILL CREEK LIGHTING SUPPLY	Custodial/Maint Supplies	1,354.21
4541	10/12/2013	MINDWARE	General Supplies	152.59
4542	10/12/2013	MINNESOTA WOODWORKERS SUPPLY	General Supplies	152.96
4543	10/12/2013	MISSION RESTAURANT SUPPLY CO	Non Food	4,985.94
4544	10/12/2013	MODERN OFFICE	General Supplies	698.00
4545	10/12/2013	MODERN SCHOOL SUPPLIES INC	General Supplies	299.82
4546	10/12/2013	MONARCH TROPHY STUDIO	Misc Operating Expenses	4,926.20
4547	10/12/2013	MOORE MEDICAL LLC	General Supplies	213.42
4548	10/12/2013	MORNINGSTAR MINI STORAGE	General Supplies	328.00
4549	10/12/2013	MORRISON SUPPLY COMPANY	Custodial/Maint Supplies	351.16
4550	10/12/2013	MOUSER ELECTRONICS	General Supplies	318.73
4551	10/12/2013	MOVIE LICENSING USA	General Supplies	400.00
4552	10/12/2013	MR GATTIS LP	Food/Refreshment	1,465.21
4553	10/12/2013	MSC INDUSTRIAL DIRECT CO INC	Vehicle Supplies	198.91
4554	10/12/2013	MULTI HEALTH SYSTEMS INC	Testing Materials	414.72
4555	10/12/2013	MUSEUM OF SCIENCE	General Supplies	26,698.35
4556	10/12/2013	MUSIC IN MOTION INC	General Supplies	464.13
4557	10/12/2013	MUSIC IS ELEMENTARY	General Supplies	235.95
4558	10/12/2013	MUSIC THEATRE INTERNATIONAL	General Supplies	8,573.74
4559	10/12/2013	MUSICIANS FRIEND INC	General Supplies	3,644.46
4560	10/12/2013	MUSICNOTES INC	General Supplies	14.75
4561	10/12/2013	MY BINDING	Equip Maint Repairs	62.95
4562	10/12/2013	MYBADGES.COM	General Supplies	311.00
4563	10/12/2013	MYERS TIRE SUPPLY COMPANY	Vehicle Supplies	590.54
4564	10/12/2013	NAEYC	Employee Travel	1,756.00
4565	10/12/2013	NASCO	General Supplies	3,134.30
4566	10/12/2013	NATIONAL ALLIANCE BLACK SCHOOL	Misc Operating Expenses	750.00

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4567	10/12/2013	NATIONAL ASSN FOR COLLEGE ADMI	Employee Travel	330.00
4568	10/12/2013	NATIONAL ASSN FOR GIFTED CHILD	Misc Operating Expenses	399.00
4569	10/12/2013	NATIONAL ASSOC OF STUDENT COUN	Misc Operating Expenses	577.60
4570	10/12/2013	NATIONAL COUNCIL FOR SOCIAL ST	Employee Travel	259.00
4571	10/12/2013	NATIONAL FFA ORG	General Supplies	331.60
4572	10/12/2013	NATIONAL INDIAN EDUCATION ASSO	Misc Operating Expenses	600.00
4573	10/12/2013	NATIONAL RESTAURANT ASSOCIATIO	Employee Travel	2,816.86
4574	10/12/2013	NATIONAL SCHOOL PRODUCTS	General Supplies	388.25
4575	10/12/2013	NATIONAL SUMMER LEARNING	Reading Materials	101.00
4576	10/12/2013	NCS PEARSON INC	PCard Receivable Purchasing	5,177.85
4577	10/12/2013	NET BRANDS MEDIA CORP	General Supplies	157.20
4578	10/12/2013	NETFLIX INC	General Supplies	7.99
4579	10/12/2013	NETSTYLE CORP	General Supplies	797.00
4580	10/12/2013	NETWORK SOLUTIONS	Software	804.65
4581	10/12/2013	NEUHAUS EDUCATION CENTER	General Supplies	121.00
4582	10/12/2013	NEW DISC STORE FIXTURES	General Supplies	323.31
4583	10/12/2013	NEWBART PRODUCTS INC	General Supplies	911.58
4584	10/12/2013	NEWEGG INC	General Supplies	63.97
4585	10/12/2013	NIS INC	General Supplies	815.00
4586	10/12/2013	NOTHING BUNDT CAKES	Food/Refreshment	80.00
4587	10/12/2013	NU IMAGE CORPORATION	General Supplies	873.97
4588	10/12/2013	OFFICE DEPOT	General Supplies	409,123.56
4589	10/12/2013	OFFICE MAX INC	General Supplies	1,751.55
4590	10/12/2013	OLDEN LIGHTING	General Supplies	676.55
4591	10/12/2013	OLIVE AND JUNE	Food/Refreshment	250.00
4592	10/12/2013	OLIVE GARDEN BURNETT ROAD	Food/Refreshment	127.74
4593	10/12/2013	OMD EMBROIDERY	General Supplies	199.00
4594	10/12/2013	OMEGA BROADCAST GROUP	Rental: All Others	120.00
4595	10/12/2013	OMNI	Food/Refreshment	1,875.00
4596	10/12/2013	ONE POINTE SOLUTIONS LLC	Custodial/Maint Supplies	156.03
4597	10/12/2013	ONLINEPHONESTORE	General Supplies	37.25
4598	10/12/2013	OPUS CARDS	General Supplies	36.40
4599	10/12/2013	OREGON RECREATION AND PARK	Misc Operating Expenses	880.00
4600	10/12/2013	ORIENTAL TRADING COMPANY INC	General Supplies	6,671.72
4601	10/12/2013	OVERSTOCK.COM	General Supplies	259.99
4602	10/12/2013	OZARKA NATURAL SPRING WATER CO	Food/Refreshment	106.29
4603	10/12/2013	PACKAGING TAPE INC	Custodial/Maint Supplies	56.80
4604	10/12/2013	PANDA EXPRESS	Food/Refreshment	238.00
4605	10/12/2013	PAPA JOHNS PIZZA	Food/Refreshment	136.50
4606	10/12/2013	PAPA JOHNS PIZZA INC NORTH AUS	General Supplies	198.91
4607	10/12/2013	PAPPAS RESTAURANTS INC	Food/Refreshment	328.75
4608	10/12/2013	PARTY CITY CORP	General Supplies	7.96
4609	10/12/2013	PARTY PIG SUPERSTORE	General Supplies	356.80
4610	10/12/2013	PARTYPALOOZA COM	General Supplies	134.19
4611	10/12/2013	PAT PAINTERS HAIR PIECES	General Supplies	30.00
4612	10/12/2013	PATHMARK TRAFFIC PRODUCTS OF T	General Supplies	733.70
4613	10/12/2013	PAUL SAM INC	General Supplies	1,240.00
4614	10/12/2013	PAYPAL INC	Software	13,498.46
4615	10/12/2013	PBD INC	General Supplies	73.65
4616	10/12/2013	PCMG INC	General Supplies	664.32
4617	10/12/2013	PEARSON EDUCATION INC	General Supplies	11,633.70
4618	10/12/2013	PEERLESS INDUSTRIES INC	General Supplies	206.76
4619	10/12/2013	PENDERS MUSIC	General Supplies	526.93
4620	10/12/2013	PENSKE TRUCK LEASING CO LP	Equip Maint Repairs	1,262.68
4621	10/12/2013	PEOPLES EDUCATION	General Supplies	7,367.05

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4622	10/12/2013	PERIPOLE BERGERAULT INC	General Supplies	1,215.76
4623	10/12/2013	PERMA BOUND BOOKS	Reading Materials	96.98
4624	10/12/2013	PETCO ANIMAL SUPPLIES INC	General Supplies	395.85
4625	10/12/2013	PETSMART	General Supplies	99.99
4626	10/12/2013	PICKUP HEAVEN INC	General Supplies	1,750.00
4627	10/12/2013	PIER 1 IMPORTS	General Supplies	83.95
4628	10/12/2013	PITNEY BOWES INC	Rental: Furniture & Equipment	1,646.43
4629	10/12/2013	PITSCO EDUCATION	General Supplies	334.36
4630	10/12/2013	PIZZA HUT	Food/Refreshment	1,998.95
4631	10/12/2013	PLAQUEMAKER.COM	General Supplies	54.00
4632	10/12/2013	PLAY IT AGAIN SPORTS	General Supplies	28.00
4633	10/12/2013	PLAYSCRIPTS INC	General Supplies	768.28
4634	10/12/2013	PLIMUS	Software	19.95
4635	10/12/2013	POCKET NURSE ENTERPRISES INC	General Supplies	71.75
4636	10/12/2013	POK E JOS SMOKEHOUSE INC	Food/Refreshment	26.07
4637	10/12/2013	POLL EVERYWHERE INC	Misc Operating Expenses	686.00
4638	10/12/2013	POPEYES CHICKEN	Food/Refreshment	191.78
4639	10/12/2013	POSITIVE PROMOTIONS	General Supplies	5,332.55
4640	10/12/2013	POSTMARK D	Misc Operating Expenses	25.54
4641	10/12/2013	PPG PITTSBURGH PAINTS	Custodial/Maint Supplies	711.77
4642	10/12/2013	PRECISION CAMERA & VIDEO	General Supplies	2,858.32
4643	10/12/2013	PREMIER EDUCATION SOLUTIONS	Employee Travel	399.98
4644	10/12/2013	PRESBYTERIAN MO RANCH ASSEMBLY	Student Meals/Room/Other	260.00
4645	10/12/2013	PRESENTATION PRO	Software	49.00
4646	10/12/2013	PRICE CHOPPER INC	General Supplies	360.70
4647	10/12/2013	PRINT EQUIP INC	Equip Maint Repairs	1,334.88
4648	10/12/2013	PRO ED INC	General Supplies	425.54
4649	10/12/2013	PRO MED MEDICAL CARE CENTERS	Misc Operating Expenses	462.00
4650	10/12/2013	PRO SERVE ENTERPRISES INC	Custodial/Maint Supplies	1,528.87
4651	10/12/2013	PROFESSIONAL EDUCATION SERVICE	Misc Operating Expenses	54.50
4652	10/12/2013	PROGRAPHIX	General Supplies	1,568.25
4653	10/12/2013	PROJECTOR LAMP GENIE	General Supplies	248.96
4654	10/12/2013	PROJECTOR LAMPS LLC	General Supplies	104.55
4655	10/12/2013	PROJECTOR LAMPS WORLD	General Supplies	1,231.90
4656	10/12/2013	PROJECTORQUEST.COM	General Supplies	2,116.16
4657	10/12/2013	PROPAY INC	General Supplies	385.19
4658	10/12/2013	PROTON COMMUNICATIONS INC	Misc Operating Expenses	5,824.99
4659	10/12/2013	PUBLIC BROADCASTING SERVICE	General Supplies	247.82
4660	10/12/2013	PUBLICDATA.COM	Misc Operating Expenses	105.00
4661	10/12/2013	PYRAMID COLLECTION	General Supplies	36.90
4662	10/12/2013	QA SYSTEMS INC	General Supplies	1,671.00
4663	10/12/2013	QUIK PRINT OF AUSTIN INC	Reproduction Costs	16,678.60
4664	10/12/2013	R & R LIMOUSINE AND BUS	Employee Travel	277.88
4665	10/12/2013	RADIO SHACK	General Supplies	34.98
4666	10/12/2013	RAPTOR TECHNOLOGIES	General Supplies	958.00
4667	10/12/2013	RBC MUSIC COMPANY INC	General Supplies	7,847.10
4668	10/12/2013	REALLY GOOD STUFF	General Supplies	539.69
4669	10/12/2013	RED WING SHOES	Misc Operating Expenses	965.47
4670	10/12/2013	REEVES RED CORRAL RANCH	Food/Refreshment	30.00
4671	10/12/2013	RENAISSANCE LEARNING INC	Software	1,908.00
4672	10/12/2013	REPUBLIC PRINT & MAIL	Reproduction Costs	4,113.36
4673	10/12/2013	RHYTHM BAND INSTRUMENTS LLC	General Supplies	168.75
4674	10/12/2013	RIDLEYS VACUUM	Custodial/Maint Supplies	1,112.00
4675	10/12/2013	RIVARS INC	General Supplies	1,416.68
4676	10/12/2013	RIVER CITY SPORTSWEAR LLC	General Supplies	743.53

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4677	10/12/2013	RIVERSIDE PUBLISHING CO, THE	Testing Materials	3,695.00
4678	10/12/2013	ROBERT MADDEN INC	Custodial/Maint Supplies	1,257.10
4679	10/12/2013	ROBOMATTER INC	Software	299.00
4680	10/12/2013	ROCHELLE RODRIGUEZ CLOTHING	Food/Refreshment	357.00
4681	10/12/2013	ROCK N ROLL RENTAL INC	General Supplies	265.96
4682	10/12/2013	ROCKSPORTS SCREEN PRINTING	Misc Operating Expenses	1,334.50
4683	10/12/2013	ROCO FILMS EDUCATIONAL	Reading Materials	103.00
4684	10/12/2013	ROMEO MUSIC LLC	General Supplies	87.00
4685	10/12/2013	RUDYS COUNTRY STORE & BAR B Q	Food/Refreshment	51.15
4686	10/12/2013	RUE 21	General Supplies	279.77
4687	10/12/2013	S & H UNIFORM CORPORATION	General Supplies	328.82
4688	10/12/2013	S AND S WORLDWIDE INC	General Supplies	937.68
4689	10/12/2013	S TEXAS DEMOULIN	General Supplies	1,318.50
4690	10/12/2013	SAFE CARD ID SERVICES INC	General Supplies	469.22
4691	10/12/2013	SAFETY VISION LLC	Vehicle Supplies	436.00
4692	10/12/2013	SAFEWAY INC	Food/Refreshment	959.80
4693	10/12/2013	SAGE PUBLICATIONS INC	Employee Travel	3,780.00
4694	10/12/2013	SALESMANSHIP CLUB	Employee Travel	600.00
4695	10/12/2013	SAM MOON TRADING COMPANY	General Supplies	102.94
4696	10/12/2013	SAMS CLUB	Professional Dues	60.98
4697	10/12/2013	SAMUEL FRENCH INC	General Supplies	502.05
4698	10/12/2013	SARA GLOVE INC	General Supplies	507.33
4699	10/12/2013	SARGENT WELCH LLC	General Supplies	4,585.74
4700	10/12/2013	SCAFFOLD EXPRESS	General Supplies	1,595.78
4701	10/12/2013	SCANTRON CORPORATION	General Supplies	850.00
4702	10/12/2013	SCHLOTZSKYS DELI	Food/Refreshment	885.00
4703	10/12/2013	SCHLOTZSKYS STORES LLC	Food/Refreshment	2,665.86
4704	10/12/2013	SCHOLASTIC BOOK FAIRS	General Supplies	1,500.56
4705	10/12/2013	SCHOLASTIC INC	Reading Materials	5,358.02
4706	10/12/2013	SCHOOL HEALTH CORPORATION	General Supplies	321.70
4707	10/12/2013	SCHOOL KIDS HEALTHCARE	General Supplies	13,224.16
4708	10/12/2013	SCHOOL NURSE SUPPLY INC	General Supplies	1,579.12
4709	10/12/2013	SCHOOL OUTFITTERS	General Supplies	746.89
4710	10/12/2013	SCHOOL SPECIALTY INC	General Supplies	63,338.94
4711	10/12/2013	SCHOOLS IN LLC	General Supplies	279.24
4712	10/12/2013	SCIENCE TEACHERS ASSN OF TEXAS	Employee Travel	2,715.00
4713	10/12/2013	SCIENTIFIC NOTEBOOK COMPANY	General Supplies	250.46
4714	10/12/2013	SCRIPPS NATIONAL SPELLING BEE	General Supplies	120.00
4715	10/12/2013	SCUBALAND ADVENTURES INC	Food/Refreshment	202.00
4716	10/12/2013	SEARS	Custodial/Maint Supplies	84.97
4717	10/12/2013	SEIDLITZ EDUCATION LLC	Copier Rental	527.00
4718	10/12/2013	SERVER PRODUCTS	General Supplies	140.43
4719	10/12/2013	SHAFFER & ASSOCIATES	General Supplies	98.89
4720	10/12/2013	SHAR PRODUCTS COMPANY	General Supplies	435.26
4721	10/12/2013	SHELL OIL	General Supplies	7.96
4722	10/12/2013	SHERWIN WILLIAMS COMPANY	Custodial/Maint Supplies	232.25
4723	10/12/2013	SHIFFLER EQUIPMENT SALES INC	Custodial/Maint Supplies	2,179.91
4724	10/12/2013	SHOPATRON	General Supplies	51.69
4725	10/12/2013	SIGN LETTER DEPOT	General Supplies	257.86
4726	10/12/2013	SIGNS EXPRESS ENTERPRISES INC	General Supplies	368.00
4727	10/12/2013	SIGNS PLUS NEW IDEAS NEW TECHN	General Supplies	1,295.00
4728	10/12/2013	SKILLPATH SEMINARS	Employee Travel	198.00
4729	10/12/2013	SMILEMAKERS INC	General Supplies	24.97
4730	10/12/2013	SMITH SUPPLY COMPANY LLC	General Supplies	73.21
4731	10/12/2013	SNAP ON INDUSTRIAL	General Supplies	2,016.23

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1	Check Date	Payee	Description	Check Amt
4732	10/12/2013	SOCIAL EXPRESSIONS	General Supplies	21.95
4733	10/12/2013	SOCIAL STUDIES SCHOOL SERVICE	Reading Materials	67.17
4734	10/12/2013	SOFTECH INTL	Misc Operating Expenses	150.00
4735	10/12/2013	SOLUTION TREE INC	Employee Travel	5,032.00
4736	10/12/2013	SONIC DRIVE IN	Food/Refreshment	857.92
4737	10/12/2013	SONY SERVICE LOS ANGELES	Equip Maint Repairs	795.00
4738	10/12/2013	SOUTHEASTERN PERFORMANCE APPAR	General Supplies	6,439.26
4739	10/12/2013	SOUTHERN DOCK PRODUCTS	Equip Maint Repairs	1,166.00
4740	10/12/2013	SOUTHERN FLORAL COMPANY	General Supplies	611.41
4741	10/12/2013	SOUTHWEST STAMP AND AWARD	General Supplies	300.00
4742	10/12/2013	SPACE CENTER HOUSTON	Field Trips	249.90
4743	10/12/2013	SPECTRUM CORPORATION	Custodial/Maint Supplies	385.50
4744	10/12/2013	SPELLINGCITY.COM INC	Software	299.94
4745	10/12/2013	SPILLAR CUSTOM HITCHES INC	Custodial/Maint Supplies	100.98
4746	10/12/2013	SPIRAL BINDING COMPANY INC	General Supplies	482.26
4747	10/12/2013	SPIRIT HALLOWEEN	General Supplies	212.71
4748	10/12/2013	SPORTS AUTHORITY, THE	General Supplies	71.97
4749	10/12/2013	SQUARE INC	General Supplies	2,554.61
4750	10/12/2013	SQUARE INC	Misc Operating Expenses	2,322.44
4751	10/12/2013	STAMPSCOM INC	General Supplies	31.98
4752	10/12/2013	STAPLES	General Supplies	5,783.32
4753	10/12/2013	STAPLES INC	General Supplies	648.59
4754	10/12/2013	STAR SHUTTLE AND CHARTER	Field Trips	3,275.61
4755	10/12/2013	STARBUCKS CORPORATION	Food/Refreshment	112.90
4756	10/12/2013	STATE PRESERVATION BOARD	Misc Operating Expenses	984.00
4757	10/12/2013	STENHOUSE PUBLISHERS	General Supplies	924.00
4758	10/12/2013	STEVE WEISS MUSIC	General Supplies	209.92
4759	10/12/2013	STINSON RECORDING STUDIOS	Misc Contracted Services	283.25
4760	10/12/2013	STOR SELF STORAGE	General Supplies	19.95
4761	10/12/2013	STRAIT MUSIC COMPANY	General Supplies	15,786.45
4762	10/12/2013	STRING AND HORN SHOP INC, THE	General Supplies	13,570.42
4763	10/12/2013	STRINGS AND BEYOND	General Supplies	136.58
4764	10/12/2013	STRIPE INC	Software	44.00
4765	10/12/2013	STUDICA TORCOMP INC	General Supplies	162.00
4766	10/12/2013	STUMP PRINTING CO INC	General Supplies	146.73
4767	10/12/2013	SUMMIT PROFESSIONAL EDUCATION	General Supplies	179.00
4768	10/12/2013	SUN HARVEST #0141	Food/Refreshment	73.28
4769	10/12/2013	SUNSHINE CRAFTS DIST	General Supplies	100.91
4770	10/12/2013	SURVEYMONKEY COM	General Supplies	300.00
4771	10/12/2013	SWEETISH HILL BAKERY	Food/Refreshment	340.00
4772	10/12/2013	SWEETWATER SOUND INC	General Supplies	252.35
4773	10/12/2013	SWIM OUTLET.COM	General Supplies	52.65
4774	10/12/2013	SXSW INC	Employee Travel	3,510.00
4775	10/12/2013	SYNERGY TELCOM INC	Custodial/Maint Supplies	1,030.07
4776	10/12/2013	SYNETRA LTD	General Supplies	3,013.09
4777	10/12/2013	TABE TEXAS ASSN FOR BILINGUAL	General Supplies	10,545.00
4778	10/12/2013	TACO CABANA	Food/Refreshment	165.84
4779	10/12/2013	TACO DELI	Food/Refreshment	107.25
4780	10/12/2013	TAEA TEXAS ART EDUCATION ASSOC	Misc Operating Expenses	656.00
4781	10/12/2013	TAGT TEXAS ASSN GIFTED & TALEN	Non-Employee Travel Expense	230.00
4782	10/12/2013	TAHPERD TEXAS ASSOCIATION FOR	Employee Travel	440.00
4783	10/12/2013	TAQUERIA GUADALAJARA	Food/Refreshment	262.50
4784	10/12/2013	TAQUERIA GUADALAJARA	Food/Refreshment	224.58
4785	10/12/2013	TARGET	General Supplies	3,075.67
4786	10/12/2013	TASBO TEXAS ASSOCIATION OF	Misc Operating Expenses	620.00

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4787	10/12/2013	TASSP TEXAS ASSOCIATION OF	Professional Dues	404.00
4788	10/12/2013	TAYLOR CORP	General Supplies	1,086.79
4789	10/12/2013	TCA TEXAS COUNSELING ASSOCIATI	Employee Travel	677.00
4790	10/12/2013	TEACHER HEAVEN	General Supplies	3,480.19
4791	10/12/2013	TEAM EXPRESS	General Supplies	21,834.25
4792	10/12/2013	TECH DEPOT	General Supplies	4,044.18
4793	10/12/2013	TECHSMITH CORPORATION	General Supplies	493.35
4794	10/12/2013	TENNIS OUTLET	General Supplies	1,509.90
4795	10/12/2013	TEXANS CARE FOR CHILDREN	Employee Travel	150.00
4796	10/12/2013	TEXAS ASCD ASSOCIATION SUPERVI	Employee Travel	399.00
4797	10/12/2013	TEXAS ASSN OF SCHOOL ADMINISTR	Misc Operating Expenses	15,441.95
4798	10/12/2013	TEXAS ASSOC OF PROPERTY EVIDEN	Employee Travel	331.25
4799	10/12/2013	TEXAS COMPUTER EDUCATION ASSOC	Employee Travel	1,318.00
4800	10/12/2013	TEXAS CUSTOM SIGNS	General Supplies	92.00
4801	10/12/2013	TEXAS DANCE EDUCATORS ASSOCIAT	Employee Travel	160.00
4802	10/12/2013	TEXAS INTL BACCALAUREATE SCHOO	Employee Travel	100.00
4803	10/12/2013	TEXAS RENAISSANCE FESTIVALS IN	Field Trips	2,108.00
4804	10/12/2013	TEXAS RESTAURANT GROUP	Food/Refreshment	49.99
4805	10/12/2013	TEXAS SCOTTISH RITE HOSPITAL	Reading Materials	2,280.00
4806	10/12/2013	TEXAS SOUTHWEST MACHINERY INC	General Supplies	304.24
4807	10/12/2013	TEXAS TECH UNIVERSITY	General Supplies	335.00
4808	10/12/2013	TEXAS TEES ETC	General Supplies	1,038.00
4809	10/12/2013	TEXAS TOLLWAYS CSC	Misc Operating Expenses	28.82
4810	10/12/2013	TFH USA LTD	General Supplies	148.35
4811	10/12/2013	THE BEAM STORE	General Supplies	639.96
4812	10/12/2013	THEATRE HOUSE INC	General Supplies	748.45
4813	10/12/2013	TIME FOR KIDS	Reading Materials	247.52
4814	10/12/2013	TIRE WORKS	Equip Maint Repairs	170.00
4815	10/12/2013	TMEA TEXAS MUSIC EDUCATORS ASS	Misc Operating Expenses	350.00
4816	10/12/2013	TMSA/TEXAS MIDDLE SCHOOL ASSOC	Employee Travel	700.00
4817	10/12/2013	TODD CHARTER SERVICE INC	Student Meals/Room/Other	1,672.50
4818	10/12/2013	TOP BULB COM LLC	General Supplies	209.00
4819	10/12/2013	TOP GUNN EQUIP RENTALS	Rental: All Others	1,196.51
4820	10/12/2013	TORTILLERIA LA SABROCITA	Food/Refreshment	69.90
4821	10/12/2013	TOY CONNECTION INC	General Supplies	207.00
4822	10/12/2013	TOYS R US INC	General Supplies	947.34
4823	10/12/2013	TOYSMITH	General Supplies	159.19
4824	10/12/2013	TRACTOR SUPPLY COMPANY	General Supplies	55.94
4825	10/12/2013	TRI ED DISTRIBUTION INC	Custodial/Maint Supplies	513.00
4826	10/12/2013	TRIARCO ARTS AND CRAFTS LLC	General Supplies	358.36
4827	10/12/2013	TROPHY CENTRAL INC	Misc Operating Expenses	1,680.00
4828	10/12/2013	TROXELL COMMUNICATIONS INC	General Supplies	1,403.00
4829	10/12/2013	TUESDAY MORNING INC	General Supplies	225.37
4830	10/12/2013	TUXEDO WHOLESALER	Misc Operating Expenses	1,330.85
4831	10/12/2013	U S POSTAL SERVICE	Misc Operating Expenses	4,518.64
4832	10/12/2013	ULINE INC	General Supplies	280.20
4833	10/12/2013	UNDERLYING INC	Misc Operating Expenses	4.95
4834	10/12/2013	UNITED PARCEL SERVICE	General Supplies	80.72
4835	10/12/2013	UNITED RENTALS NORTH AMERICA I	Custodial/Maint Supplies	297.65
4836	10/12/2013	UNIVAR USA INC	Custodial/Maint Supplies	2,211.36
4837	10/12/2013	UNIVERSITY OF TEXAS AUSTIN, TH	Student Meals/Room/Other	428.00
4838	10/12/2013	UNOCLEAN	Custodial/Maint Supplies	33.54
4839	10/12/2013	UPS STORE, THE	Misc Operating Expenses	107.41
4840	10/12/2013	UPS SUPPLY CHAIN SOLUTIONS INC	General Supplies	25.25
4841	10/12/2013	US MAIL SUPPLY INC	General Supplies	638.00

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4842	10/12/2013	US PATRIOT LLC	General Supplies	4,126.63
4843	10/12/2013	USA BUS CHARTER	Field Trips	550.00
4844	10/12/2013	VALERO MARKETING & SUPPLY CO	Food/Refreshment	7.88
4845	10/12/2013	VALLEY LITHO SUPPLY CO	General Supplies	1,069.41
4846	10/12/2013	VALLEY VET SUPPLY	General Supplies	93.88
4847	10/12/2013	VAMOS MARKETING	General Supplies	175.00
4848	10/12/2013	VERIZON ECARS REC	Misc Operating Expenses	30.41
4849	10/12/2013	VERNIER SOFTWARE AND TECHNOLOG	General Supplies	1,090.20
4850	10/12/2013	VEX ROBOTICS INC	Misc Operating Expenses	376.58
4851	10/12/2013	VICOM PC	General Supplies	222.00
4852	10/12/2013	VICTORY TEAM APPAREL INC	General Supplies	331.70
4853	10/12/2013	VIMEO LLC	Software	59.95
4854	10/12/2013	VIOLINS ETC LLC	Equip Maint Repairs	3,293.41
4855	10/12/2013	VISTA HIGHER LEARNING INC	Reading Materials	743.77
4856	10/12/2013	VISTAPRINT	General Supplies	55.20
4857	10/12/2013	VITAMIN COTTAGE NATURAL	General Supplies	5.99
4858	10/12/2013	VSA INC	General Supplies	1,151.17
4859	10/12/2013	W B HUNT CO INC	General Supplies	155.94
4860	10/12/2013	WALGREENS	General Supplies	243.62
4861	10/12/2013	WALMART	Food/Refreshment	10,098.89
4862	10/12/2013	WEBSTAIRANT STORE, THE	General Supplies	414.10
4863	10/12/2013	WEEBLY INC	Software	198.95
4864	10/12/2013	WENGER CORPORATION	General Supplies	794.80
4865	10/12/2013	WEST MUSIC CO	General Supplies	4,589.56
4866	10/12/2013	WESTBANK STRING SHOP	Equip Maint Repairs	9,993.47
4867	10/12/2013	WESTBROOK METALS INC	Custodial/Maint Supplies	422.64
4868	10/12/2013	WESTERN PSYCHOLOGICAL SERVICES	Testing Materials	281.60
4869	10/12/2013	WESTERN STAGE PROPS	General Supplies	29.69
4870	10/12/2013	WESTGATE LANES	Misc Operating Expenses	54.00
4871	10/12/2013	WESTONE LABORATORIES INC	General Supplies	223.75
4872	10/12/2013	WHITTLESEY LANDSCAPE SUPPLIES	Custodial/Maint Supplies	1,797.30
4873	10/12/2013	WHOLE FOODS MARKET	Food/Refreshment	9.50
4874	10/12/2013	WHOLESALEFOREVERYONE.COM	General Supplies	115.20
4875	10/12/2013	WHOLESALEMART	General Supplies	274.50
4876	10/12/2013	WHY TRY INC	Software	499.00
4877	10/12/2013	WILLBANKS & ASSOCIATES INC	Custodial/Maint Supplies	517.00
4878	10/12/2013	WILLIAM V MACGILL AND CO	General Supplies	679.17
4879	10/12/2013	WILSON LANGUAGE TRAINING CORP	Reading Materials	851.04
4880	10/12/2013	WIRELESS NRG LLC	General Supplies	215.24
4881	10/12/2013	WOLVERINE SPORTS	Misc Operating Expenses	696.00
4882	10/12/2013	WORDPRESS.COM	Software	99.00
4883	10/12/2013	WORKPLACE RESOURCE	General Supplies	681.72
4884	10/12/2013	WORLD WIDE IMAGING SUPPLIES	Software	69.00
4885	10/12/2013	WORTHINGTON DIRECT INC	General Supplies	644.28
4886	10/12/2013	WRISTBAND ID BANDS INC	General Supplies	155.44
4887	10/12/2013	WRISTBANDEXPRESS.COM INC	Misc Operating Expenses	55.80
4888	10/12/2013	WRISTBANDS WITH A MESSAGE INC	General Supplies	1,107.45
4889	10/12/2013	WRS GROUP LTD	General Supplies	100.46
4890	10/12/2013	WWW.THOMANN.DE	PCard Receivable Purchasing	623.97
4891	10/12/2013	XMED OXYGEN & MEDICAL	General Supplies	2,688.50
4892	10/12/2013	XTREME XHIBITS BY SKYLINE INC	Misc Operating Expenses	1,122.88
4893	10/12/2013	YELLOW JACKET SOCIAL CLUB	Food/Refreshment	128.00
4894	10/12/2013	Z TEJAS INC	Food/Refreshment	263.50
4895	10/12/2013	ZACHARY SCOTT THEATRE	General Supplies	3,703.00
4896	10/13/2013	ANTOON, JEFF	Employee Travel	278.13

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4897	10/13/2013	BELL, CHRISTIAN	Employee Travel	346.25
4898	10/13/2013	BELL, RANDY	Employee Travel	15.00
4899	10/13/2013	BENSON, RAMONA	Employee Travel	189.75
4900	10/13/2013	BOECKEL, KARLA JAN	Employee Travel	241.82
4901	10/13/2013	BOLEK, RON	Employee Travel	15.00
4902	10/13/2013	BOYER, RHONDA	Employee Travel	377.80
4903	10/13/2013	BRANAM, DONNY	Employee Travel	287.66
4904	10/13/2013	BROWNE, TANYA	Employee Travel	15.00
4905	10/13/2013	CARTWRIGHT, KIMIKO	Employee Travel	131.80
4906	10/13/2013	CASEY, VERONICA	Employee Travel	15.00
4907	10/13/2013	CONLEY ABRAM, NICOLE	Employee Travel	800.03
4908	10/13/2013	DIAZ, RICHMOND	Employee Travel	198.70
4909	10/13/2013	DIAZ, YESSICA	Employee Travel	1,559.63
4910	10/13/2013	DUCKETT, SKYE	Employee Travel	618.02
4911	10/13/2013	ESPINOZA, THERESA	Employee Travel	1,724.07
4912	10/13/2013	FABELO, DORA	Employee Travel	359.34
4913	10/13/2013	FEATHERSTONE, LARRY	Employee Travel	346.69
4914	10/13/2013	FRYER, LAWRENCE W	Employee Travel	358.55
4915	10/13/2013	GARZA, TAMMY	Employee Travel	144.09
4916	10/13/2013	HAILES, DAVID	Employee Travel	120.84
4917	10/13/2013	HESTER, MARGARET	Employee Travel	273.54
4918	10/13/2013	HOBBY, NANCY	Employee Travel	552.53
4919	10/13/2013	JEAN, MONICA	Employee Travel	15.00
4920	10/13/2013	JIBLADZE, MALHAZ	Employee Travel	686.81
4921	10/13/2013	JONES, RODNEY	Employee Travel	278.70
4922	10/13/2013	KRILL, CURT	Employee Travel	308.38
4923	10/13/2013	LANG, JENNIFER	Employee Travel	941.61
4924	10/13/2013	LLOYD, AMY	Employee Travel	874.01
4925	10/13/2013	LOFTIN, DANIELLE	Employee Travel	234.12
4926	10/13/2013	LOPEZ, LEO	Employee Travel	941.78
4927	10/13/2013	MARTINEZ, MARIA MAGDALENA /MAG	Employee Travel	15.00
4928	10/13/2013	MCGOUGH, REGINA	Employee Travel	7.48
4929	10/13/2013	MEADOWS, PAUL	PCard Receivable Purchasing	141.51
4930	10/13/2013	MURRAY, ANTHONY	Employee Travel	284.17
4931	10/13/2013	PARADISE, BLAINE	Employee Travel	272.79
4932	10/13/2013	PENA-FROELICH, CONNIE	Employee Travel	15.00
4933	10/13/2013	PORTER, JACQUIE	Employee Travel	300.80
4934	10/13/2013	RASMUSSEN, MYRNA	Employee Travel	15.00
4935	10/13/2013	ROBINSON, LORI	Employee Travel	15.00
4936	10/13/2013	ROBLES, MARIBEL	Employee Travel	15.00
4937	10/13/2013	RUIZ, PAMELA	Employee Travel	372.15
4938	10/13/2013	SEEDS MARTIN, LORI	Employee Travel	283.67
4939	10/13/2013	VAZQUEZ HERNANDEZ, SINTHIA S	Employee Travel	15.00
4940	10/13/2013	WILLIS, MEDINA	Employee Travel	247.91
4941	10/13/2013	WILSON, ADREAYN	Employee Travel	860.49
4942	9/11/2013	A+ Credit Union	Benefits	26,514.80
4943	9/20/2013	A+ Credit Union	Benefits	173.00
4944	9/30/2013	A+ Credit Union	Benefits	275,765.74
4945	9/25/2013	TASB Risk Management Group	Benefits	196,140.00
4946	9/6/2013	First Financial	Benefits	1,058.64
4947	9/6/2013	Financial Benefit Services	Benefits	1,318,401.00
4948	9/30/2013	National Benefits Services	Benefits	855,603.19
4949	9/6/2013	Aetna	Benefits	274.91
4950	9/19/2013	Northstar Bank	Response Education Solutions	294,780.00
4951	9/30/2013	Mellon Trust	Benefits	76,372.89

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4952	9/3/2013	Tex Pool	Investment - Withdrawl	10,742,419.00
4953	9/5/2013	Tex Pool	Investment - Withdrawl	1,620,909.00
4954	9/6/2013	Tex Pool	Investment - Withdrawl	1,936,304.00
4955	9/10/2013	Tex Pool	Investment - Withdrawl	50,000,000.00
4956	9/11/2013	Tex Pool	Investment - Withdrawl	1,431,817.00
4957	9/12/2013	Tex Pool	Investment - Withdrawl	2,494,464.00
4958	9/12/2013	Tex Pool	Investment - Withdrawl	2,223,069.00
4959	9/13/2013	Tex Pool	Investment - Withdrawl	1,350,083.00
4960	9/19/2013	Tex Pool	Investment - Withdrawl	4,000,000.00
4961	9/25/2013	Tex Pool	Investment - Withdrawl	3,943,953.00
4962	9/25/2013	Tex Pool	Investment - Withdrawl	3,943,953.00
4963	9/27/2013	Tex Pool	Investment - Withdrawl	40,000,000.00
4964	9/13/2013	TEA	WADA Payment	91,540.00
4965	9/6/2013	Lonestar	Investment - Withdrawl	50,000,000.00
4966	9/27/2013	Lonestar	Investment - Withdrawl	6,697,256.00
4967	10/11/2013	A+ Credit Union	Benefits	26,225.80
4968	10/28/2013	A+ Credit Union	Benefits	278,573.44
4969	10/3/2013	Financial Benefit Services	Benefits	1,437,700.25
4970	10/28/2013	National Benefits Services	Benefits	98,260.00
4971	10/31/2013	National Benefits Services	Benefits	852,357.64
4972	10/31/2013	Mellon Trust	Benefits	84,367.66
4973	10/11/2013	Tex Pool	Investment - Withdrawl	2,602,605.00
4974	10/8/2013	Tex Pool	Investment - Withdrawl	1,068,450.00
4975	10/7/2013	Tex Pool	Investment - Withdrawl	4,883,849.00
4976	10/30/2013	Tex Pool	Investment - Withdrawl	2,732,609.00
4977	10/29/2013	Tex Pool	Investment - Withdrawl	2,059,158.00
4978	10/24/2013	Tex Pool	Investment - Withdrawl	1,218,491.00
4979	10/22/2013	Tex Pool	Investment - Withdrawl	1,642,020.00
4980	10/21/2013	Tex Pool	Investment - Withdrawl	1,472,782.00
4981	10/15/2013	Tex Pool	Investment - Withdrawl	4,699,703.00
4982	10/30/2013	The Wellness fund	Benefits	45,050.03
4983	*Sep 2013	TASB	Workers Comp Claims & Stop Loss	573,365.55
4984	*Sep 2013	Blue Cross Blue Shield	Health Insurance Claims	4,845,427.25
4985	*Sep 2013	TASB	Property Casualty 09/13	131,160.28
4986	*Sep 2013	Texas Teacher Retirement System	Statutory Minimum TRS Contribution	344,785.74
4987	*Sep 2013	Texas Teacher Retirement System	TRS New Member Contribution	184,618.56
4988	*Sep 2013	Texas Teacher Retirement System	TRS Pension Surcharge	14,127.93
4989	*Sep 2013	Texas Teacher Retirement System	TRS Care Surcharge	8,808.00
4990	*Sep 2013	Texas Teacher Retirement System	Federal Fund TRS Contribution	203,241.88
4991	*Sep 2013	PAYROLL	Sep 2013 Payroll	31,645,850.17
4992	*Oct 2013	TASB	Workers Comp Claims & Stop Loss	233,089.13
4993	*Oct 2013	Blue Cross Blue Shield	Health Insurance Claims	4,946,736.86
4994	*Oct 2013	TASB	Property Casualty 10/13	72,741.86
4995	*Oct 2013	Texas Teacher Retirement System	Statutory Minimum TRS Contribution	360,925.91
4996	*Oct 2013	Texas Teacher Retirement System	TRS New Member Contribution	171,421.79
4997	*Oct 2013	Texas Teacher Retirement System	TRS Pension Surcharge	13,594.06
4998	*Oct 2013	Texas Teacher Retirement System	TRS Care Surcharge	9,657.00
4999	*Oct 2013	Texas Teacher Retirement System	Federal Fund TRS Contribution	261,525.54
5000	*Oct 2013	PAYROLL	Oct 2013 Payroll	34,994,906.94
5001	11/7/2013	1ST CHOICE RESTAURANT EQUIPMEN	Equip> \$5000 per unit	7,645.75
5002	11/7/2013	3M	Equip< \$5000 Per Unit	3,014.00
5003	11/7/2013	ABECEDARIAN	General Supplies	125.84
5004	11/7/2013	ACTIVE LIFE INC	Misc Contracted Services	7,936.25
5005	11/7/2013	ADVANCED MOBILITY SYSTEMS OF T	Vehicle Supplies	837.00
5006	11/7/2013	AFFORDABLE PORTABLE STRUCTURES	Equip< \$5000 Per Unit	3,500.00

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5007	11/7/2013	AFRICAN AMERICAN MEN & BOYS HA	Professional Services	26,156.25
5008	11/7/2013	AKINS HIGH SCHOOL	Rent Revenues	384.38
5009	11/7/2013	ALAMO WELDING SUPPLY CO INC OF	Non Food	87.50
5010	11/7/2013	ALEKS CORPORATION	Software	9,968.75
5011	11/7/2013	AMERICAN AIRLINES	Def Expenditures & Expenses	35,623.73
5012	11/7/2013	APPLE COMPUTER INC	Computer Rel.Eq<\$5000 Per Unit	71,625.00
5013	11/7/2013	ARREOLA, PAOLA	Food/Refreshment	41.24
5014	11/7/2013	ASSOCIATION OF TX PROFESSIONAL	Other Payroll Payables	15,591.99
5015	11/7/2013	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	1,377.74
5016	11/7/2013	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	2,432.70
5017	11/7/2013	AUSTIN ARCHITECTURAL GRAPHICS	Misc Operating Expenses	1,134.60
5018	11/7/2013	AUSTIN ASSN OF PUBLIC SCHOOL A	Other Payroll Payables	7,523.55
5019	11/7/2013	AUSTIN FILM SOCIETY	Misc Contracted Services	1,130.00
5020	11/7/2013	AUSTIN GLASS AND MIRROR INC	Custodial/Maint Supplies	100.37
5021	11/7/2013	AUSTIN PROJECT, THE	Misc Contracted Services	2,000.00
5022	11/7/2013	AUSTIN VOICES FOR EDUCATION &	Misc Contracted Services	7,540.00
5023	11/7/2013	AYALA, MARY LOU	Food/Refreshment	22.44
5024	11/7/2013	BALDWIN ELEMENTARY SCHOOL	Rent Revenues	165.00
5025	11/7/2013	BALLET AUSTIN INC	Misc Operating Expenses	420.00
5026	11/7/2013	BANFIELD THE PET HOSPITAL	Misc Operating Expenses	265.15
5027	11/7/2013	BARANOFF ELEMENTARY	Rent Revenues	90.00
5028	11/7/2013	BARRERA, GAVINO	General Supplies	47.65
5029	11/7/2013	BERG, KEVIN	Misc Contracted Services	150.00
5030	11/7/2013	BETA TECHNOLOGY INC	Custodial/Maint Supplies	404.22
5031	11/7/2013	BILINGUAL THERAPIES INC	Misc Contracted Services	18,762.00
5032	11/7/2013	BLAZIER ELEMENTARY	Other Rev from Local Srcs	903.60
5033	11/7/2013	BLAZIER ELEMENTARY	Rent Revenues	100.00
5034	11/7/2013	BOECKEL, KARLA JAN	Food/Refreshment	46.00
5035	11/7/2013	BOOKSPRING	Reading Materials	5,100.00
5036	11/7/2013	BOUTIN, MEGAN	Misc Contracted Services	150.00
5037	11/7/2013	BRAUN BEEF COMPANY INC	Inventories-Food	27,649.36
5038	11/7/2013	BROOK MAYS MUSIC COMPANY	Equip> \$5000 per unit	7,500.00
5039	11/7/2013	BROOKS DUPLICATOR COMPANY	General Supplies	497.70
5040	11/7/2013	BRYCOMM	Equip Maint Repairs	5,576.07
5041	11/7/2013	BRYKERWOODS ELEMENTARY	Rent Revenues	500.00
5042	11/7/2013	BUILDING STRONG FAMILIES	Non-Employee Travel Expense	150.00
5043	11/7/2013	C D HARTNETT COMPANY, THE	Inventories-Food	5,204.40
5044	11/7/2013	CALICO INDUSTRIES INC	Inventories-Food	2,010.60
5045	11/7/2013	CALIFORNIA STATE DISBURSEMENT	Other Payroll Payables	198.00
5046	11/7/2013	CALL ONE INC	Equip Maint Repairs	245.00
5047	11/7/2013	CAMP CHAMPIONS	Student Meals/Room/Other	800.00
5048	11/7/2013	CAMP FIRE USA BALCONES COUNCIL	Misc Contracted Services	1,090.00
5049	11/7/2013	CAMPBELL ELEMENTARY	Rent Revenues	508.59
5050	11/7/2013	CANON SOLUTIONS AMERICA INC	Copier Rental	1,947.92
5051	11/7/2013	CARQUEST AUTO PARTS	Equip< \$5000 Per Unit	8,668.35
5052	11/7/2013	CASCIO INTERSTATE MUSIC	General Supplies	600.00
5053	11/7/2013	CDW GOVERNMENT INC	General Supplies	790.00
5054	11/7/2013	CHALKS TRUCK PARTS	Vehicle Supplies	2,645.40
5055	11/7/2013	CINE LAS AMERICAS	Misc Contracted Services	500.00
5056	11/7/2013	CIRKIEL & ASSOCIATES	Legal Settlements	4,500.00
5057	11/7/2013	CITY OF AUSTIN	Misc Operating Expenses	50.00
5058	11/7/2013	CITY OF AUSTIN	Electricity	341,568.83
5059	11/7/2013	CLAYTON ELEMENTARY SCHOOL	Rent Revenues	90.00
5060	11/7/2013	COLQUIT, JOSHUA M	Professional Services	144.00
5061	11/7/2013	COMMERCIAL KITCHEN REPAIR COMP	Equip Maint Repairs	636.14

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5062	11/7/2013	COMMITTEE FOR CHILDREN	General Supplies	718.00
5063	11/7/2013	COMPLETE BOOK & MEDIA SUPPLY I	General Supplies	44,038.13
5064	11/7/2013	COUNCIL OF EDUCATORS FOR STUDE	Employee Travel	260.00
5065	11/7/2013	COVERT FORD INC	Gasoline & Other Fuels	2,100.00
5066	11/7/2013	COWAN ELEMENTARY	Rent Revenues	135.00
5067	11/7/2013	CPR MOBILE DJS	Misc Contracted Services	700.00
5068	11/7/2013	CROWES NEST FARM INC	Misc Operating Expenses	1,320.00
5069	11/7/2013	DAHILL	Reproduction Costs	51,035.35
5070	11/7/2013	DAVILA III, MARCELO	Professional Services	133.00
5071	11/7/2013	DAVIS ELEMENTARY	Rent Revenues	150.00
5072	11/7/2013	DELGADO, RUBEN	Professional Services	349.60
5073	11/7/2013	DELL MARKETING LP	Computer Rel.Eq<\$5000 Per Unit	36,344.10
5074	11/7/2013	DEMCO INC	General Supplies	53.73
5075	11/7/2013	DEPARTMENT OF INFORMATION RESO	Telecommunications	1,238.97
5076	11/7/2013	DEPARTMENT OF SOCIAL SERVICES	Other Payroll Payables	96.92
5077	11/7/2013	DOMINGUEZ, CLAUDIA	Food/Refreshment	100.50
5078	11/7/2013	DOSS ELEMENTARY	Rent Revenues	450.00
5079	11/7/2013	ECHO LAKE FARM PRODUCE COMPANY	Inventories-Food	6,804.00
5080	11/7/2013	ED WEEREN AGENCY	Misc Operating Expenses	142.00
5081	11/7/2013	EDUCATION AUSTIN	Other Payroll Payables	131,762.63
5082	11/7/2013	EDWARDS, LAINE	Misc Contracted Services	120.00
5083	11/7/2013	ELENZ, AMBER	Non-Employee Travel Expense	33.00
5084	11/7/2013	ENERGY WISE INC	Maint: Bldg & Grounds	4,458.95
5085	11/7/2013	ENTERPRISE RENT A CAR	Misc Operating Expenses	208.00
5086	11/7/2013	ESCOBEDO, LORA LEIGH	Professional Services	216.00
5087	11/7/2013	ESPINOZA, GUADALUPE	Custodial/Maint Supplies	34.12
5088	11/7/2013	EVAN MOOR EDUCATIONAL PUBLISHE	Reading Materials	1,424.97
5089	11/7/2013	FAMILY & CONSUMER SCIENCES TEA	Other Payroll Payables	82.76
5090	11/7/2013	FERGUSON ENTERPRISES INC	Custodial/Maint Supplies	10,372.79
5091	11/7/2013	FLEX A CHART MFG	General Supplies	605.72
5092	11/7/2013	GAINES, CAROLINE	Software	99.95
5093	11/7/2013	GANDY, NEIL	Employee Travel	22.38
5094	11/7/2013	GARY, JIMMY	Employee Travel	250.00
5095	11/7/2013	GEN AUSTIN	Misc Contracted Services	420.00
5096	11/7/2013	GIBSON HASBROUCK & ASSOCIATES	Misc Contracted Services	10,071.62
5097	11/7/2013	GIRLS INCORPORATED OF GREATER	Misc Contracted Services	742.50
5098	11/7/2013	GODFREY, BOBBY	General Supplies	39.90
5099	11/7/2013	GOLF IN SCHOOLS LLC	Misc Contracted Services	1,320.00
5100	11/7/2013	GORZYCKI MIDDLE SCHOOL	Rent Revenues	3,250.00
5101	11/7/2013	GRAINGER	Non Food	20,103.67
5102	11/7/2013	GREENE, KELLY	General Supplies	166.99
5103	11/7/2013	GT DISTRIBUTORS INC	General Supplies	2,112.18
5104	11/7/2013	GTOT GOVERNMENT TREASURERS	Employee Travel	250.00
5105	11/7/2013	HAMILTON ELECTRIC WORKS INC	Custodial/Maint Supplies	6,356.31
5106	11/7/2013	HEB GROCERY COMPANY LP	Food/Refreshment	3,559.80
5107	11/7/2013	HERNANDEZ, CHRIS Z	Professional Services	126.00
5108	11/7/2013	HERNDON STAUCH AND ASSOCIATES	Professional Services	12,653.34
5109	11/7/2013	HESTER, MARGARET	Food/Refreshment	64.45
5110	11/7/2013	HIGHLAND PARK ELEMENTARY	Rent Revenues	105.00
5111	11/7/2013	HOOVER, ERIN	Food/Refreshment	14.88
5112	11/7/2013	ICF INCORPORATED	Misc Contracted Services	7,901.00
5113	11/7/2013	IMAGERY GRAPHIC SYSTEMS INC	Equip< \$5000 Per Unit	4,075.00
5114	11/7/2013	IMAGESTUFF COM	Misc Operating Expenses	800.00
5115	11/7/2013	IMAGING SPECTRUM INC	Reproduction Costs	5,303.76
5116	11/7/2013	INDACO MANUFACTURING LTD	Inventories-Food	15,456.00

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5117	11/7/2013	INTERBORO PACKAGING CORPORATIO	Inventories-Food	3,033.60
5118	11/7/2013	INTERNAL REVENUE SERVICE	Other Payroll Payables	75.00
5119	11/7/2013	INTERNAL REVENUE SERVICE	Other Payroll Payables	441.00
5120	11/7/2013	INTERSTATE CHAPARRAL TOWING IN	Maint: Vehicles	6,985.00
5121	11/7/2013	JOHNSTONE SUPPLY OF AUSTIN	Custodial/Maint Supplies	6,973.08
5122	11/7/2013	KAGAN PROFESSIONAL DEVELOPMENT	Reading Materials	2,040.00
5123	11/7/2013	KAHN, IAN	Food/Refreshment	33.08
5124	11/7/2013	KEEP AUSTIN BEAUTIFUL	Misc Contracted Services	800.00
5125	11/7/2013	KEEP IT DIGITAL LLC	General Supplies	665.00
5126	11/7/2013	KELLY, VICTORIA	Misc Operating Expenses	250.00
5127	11/7/2013	KIKER ELEMENTARY	Rent Revenues	135.00
5128	11/7/2013	KIM PAPER INC	Inventories-Food	1,855.71
5129	11/7/2013	KLEEN AIR FILTER SERVICE & SAL	Custodial/Maint Supplies	15,636.14
5130	11/7/2013	LABATT FOOD SERVICE	Inventories-Food	746.35
5131	11/7/2013	LAKE AUSTIN COMMONS LTD	Rental: Land & Buildings	18,220.07
5132	11/7/2013	LAKE TRAVIS ISD	Misc Operating Expenses	380.00
5133	11/7/2013	LAKEWOOD CONSTRUCTION COMPANY	Maint: Bldg & Grounds	4,278.00
5134	11/7/2013	LAND O LAKES INC	Inventories-Food	29,345.00
5135	11/7/2013	LANGHEHNIG TRUSTEE, DEBORAH B	Other Payroll Payables	5,332.30
5136	11/7/2013	LAUNCH PAD THE CENTER	Misc Contracted Services	11,000.00
5137	11/7/2013	LBJ COMP HIGH SCHOOL	Rent Revenues	155.52
5138	11/7/2013	LEAP OF JOY	Misc Contracted Services	1,792.00
5139	11/7/2013	LEARNING FORWARD TEXAS	Misc Contracted Services	5,995.00
5140	11/7/2013	LG ARCHITECTURE	Professional Services	7,290.00
5141	11/7/2013	LIFE CHANGERS INC	Misc Contracted Services	730.00
5142	11/7/2013	LIGHTSPEED TECHNOLOGIES INC	General Supplies	119.00
5143	11/7/2013	LONGHORN INTERNATIONAL TRUCKS	Vehicle Supplies	7,125.65
5144	11/7/2013	LONGHORN MOBILE GLASS SERVICE	Maint: Vehicles	1,904.41
5145	11/7/2013	LUNETTA JEWELRY	Misc Contracted Services	720.00
5146	11/7/2013	MAGANA, MICHAEL	Misc Contracted Services	240.00
5147	11/7/2013	MAGIC HOTLINE	Misc Contracted Services	600.00
5148	11/7/2013	MCCOLLOM, SANDRA	Employee Travel	22.77
5149	11/7/2013	MEDIA AWARENESS PROJECT	Misc Contracted Services	1,480.00
5150	11/7/2013	MICROSOFT CORPORATION	General Supplies	1,552.00
5151	11/7/2013	MILLS ELEMENTARY	Rent Revenues	90.00
5152	11/7/2013	MONROY, ROBERTO	Misc Contracted Services	160.00
5153	11/7/2013	MONTES DE FLORES, NORA	Employee Travel	47.76
5154	11/7/2013	MORE THAN A TEACHER	Misc Contracted Services	2,000.00
5155	11/7/2013	MUDRAK-VERSE, CHERYL	Employee Travel	14.69
5156	11/7/2013	MUNICIPAL SERVICES BUREAU	Misc Operating Expenses	10.89
5157	11/7/2013	MURCHISON MIDDLE SCHOOL	Rent Revenues	37.50
5158	11/7/2013	NATIONAL COUNCIL OF TEACHERS O	Employee Travel	350.00
5159	11/7/2013	NAVIGANT CONSULTING INC	Consulting Services	24,000.00
5160	11/7/2013	NEIGHBORHOOD SPORTS	Misc Contracted Services	560.00
5161	11/7/2013	NHLF SERVICES	Misc Contracted Services	960.00
5162	11/7/2013	NIXON, TONYA	Professional Services	115.20
5163	11/7/2013	NORTHEAST WISCONSIN TECHNICAL	Employee Travel	875.00
5164	11/7/2013	OAK HILL ELEMENTARY	Rent Revenues	195.00
5165	11/7/2013	OCHOA, ALBERT	General Supplies	50.91
5166	11/7/2013	OKLAHOMA DEPT OF HUMAN SERVICE	Other Payroll Payables	404.56
5167	11/7/2013	OVERTON GROUP, THE	Misc Contracted Services	780.00
5168	11/7/2013	OZARKA NATURAL SPRING WATER CO	Food/Refreshment	140.14
5169	11/7/2013	PARSONS, PAUL	Misc Operating Expenses	3,000.00
5170	11/7/2013	PATTON ELEMENTARY	Rent Revenues	45.00
5171	11/7/2013	PEREZ, GLORIA	Reading Materials	68.26

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5172	11/7/2013	PERICO, DANIELLE	Misc Operating Expenses	84.00
5173	11/7/2013	PHILLIPS, ALEX	General Supplies	15.00
5174	11/7/2013	PHILPOTT MOTORS INC	Vehicles	25,173.75
5175	11/7/2013	PHONAK LLC	Equip< \$5000 Per Unit	9,716.39
5176	11/7/2013	PINNACLE MEDICAL MANAGEMENT CO	Misc Operating Expenses	60.00
5177	11/7/2013	PIONEER ROOF SYSTEMS	Maint: Bldg & Grounds	340.40
5178	11/7/2013	PITTMAN, KENNETH	Professional Services	378.00
5179	11/7/2013	PRESSER, RHONDA	Misc Contracted Services	85.00
5180	11/7/2013	PRO MED MEDICAL CARE CENTER	Misc Operating Expenses	1,224.00
5181	11/7/2013	PSAF DEVELOPERS INC	Rental: Land & Buildings	11,662.25
5182	11/7/2013	QA SYSTEMS INC	Cont Srvs-Portable Bldg	8,450.64
5183	11/7/2013	QUIK PRINT OF AUSTIN INC	Reproduction Costs	5,747.80
5184	11/7/2013	RADIANT RFID LLC	Equip Maint Repairs	13,182.01
5185	11/7/2013	RAPE, JULIE	Misc Operating Expenses	250.00
5186	11/7/2013	REYES JR, PEDRO	Professional Services	133.00
5187	11/7/2013	REYNOLDS UNIFORMS	General Supplies	11,868.00
5188	11/7/2013	RIDLEYS VACUUM	Custodial/Maint Supplies	437.00
5189	11/7/2013	RIVERSIDE PUBLISHING CO, THE	Software	9,901.00
5190	11/7/2013	ROCKFORD BUSINESS INTERIORS	General Supplies	5,402.44
5191	11/7/2013	RODRIGUEZ, ANTONIO	Misc Operating Expenses	45.00
5192	11/7/2013	ROGERS & WHITLEY LLP	Land Purchase	9,633.00
5193	11/7/2013	ROGERS, TRAVIS	Misc Operating Expenses	250.00
5194	11/7/2013	ROMERO, GABRIEL	Professional Services	252.00
5195	11/7/2013	ROSETTA STONE LTD	Software	4,005.00
5196	11/7/2013	ROSINBUM, ELIZABETH	Misc Contracted Services	150.00
5197	11/7/2013	RUSH BUS CENTERS OF TEXAS LP	Vehicle Supplies	3,135.75
5198	11/7/2013	SAMS CLUB	Inventories Sup & Material	19,566.50
5199	11/7/2013	SANDERS, BETTY	Professional Services	162.00
5200	11/7/2013	SASSY CREATIVE LLC	Misc Contracted Services	300.00
5201	11/7/2013	SCANNELL, KIM	Employee Travel	42.94
5202	11/7/2013	SCHATTENBERG, LAURI	General Supplies	43.04
5203	11/7/2013	SCHOOL HEALTH CORPORATION	General Supplies	579.93
5204	11/7/2013	SCHWANS FOOD SERVICE INC	Inventories-Food	12,390.70
5205	11/7/2013	SEBASTIAN, MARIA J	Reading Materials	42.00
5206	11/7/2013	SEEDLING FOUNDATION	Misc Contracted Services	150,000.00
5207	11/7/2013	SHAVER FOODS LLC	Inventories-Food	27,512.41
5208	11/7/2013	SHERWIN WILLIAMS COMPANY	Custodial/Maint Supplies	2,271.43
5209	11/7/2013	SHERWIN WILLIAMS COMPANY	Custodial/Maint Supplies	28.80
5210	11/7/2013	SHIPMAN, LAUREN	Misc Operating Expenses	250.00
5211	11/7/2013	SINGLETON, MARY	Consulting Services	1,584.58
5212	11/7/2013	SMITH, JAALA	Employee Travel	58.31
5213	11/7/2013	SOSA JR, ANDRES	Professional Services	342.00
5214	11/7/2013	SOUTHWEST PUBLIC WORKERS UNION	Other Payroll Payables	1,405.00
5215	11/7/2013	SPRINT PCS	Software	265.93
5216	11/7/2013	STATE OF VIRGINIA	Other Payroll Payables	130.13
5217	11/7/2013	STRAIT MUSIC COMPANY	General Supplies	1,574.82
5218	11/7/2013	SUMMITT ELEMENTARY	Rent Revenues	45.00
5219	11/7/2013	SUN COAST RESOURCES INC	Gasoline & Other Fuels	89,284.79
5220	11/7/2013	SUSTAINABLE FOOD CENTER	Misc Contracted Services	800.00
5221	11/7/2013	SWEETWATER SOUND INC	General Supplies	693.00
5222	11/7/2013	SYNETRA INC	General Supplies	660.00
5223	11/7/2013	SYSCO FOOD SERVICES OF SAN ANT	Inventories-Food	4,012.50
5224	11/7/2013	TAEYC TEXAS ASSN EDUC YOUNG CH	Employee Travel	375.00
5225	11/7/2013	TEACHER CREATED RESOURCES	General Supplies	137.83
5226	11/7/2013	TEPSA TEXAS ELEMENTARY PRINCIP	Employee Travel	329.00

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5227	11/7/2013	TEXAS ALTERNATOR STARTER SERVI	Vehicle Supplies	430.35
5228	11/7/2013	TEXAS ASSN OF SCHOOL PERSONNEL	Employee Travel	275.00
5229	11/7/2013	TEXAS CLASSROOM TEACHERS ASSN	Other Payroll Payables	3,561.30
5230	11/7/2013	TEXAS DANCE EDUCATORS ASSOCIAT	Employee Travel	3,750.00
5231	11/7/2013	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	472.09
5232	11/7/2013	TEXAS INDUSTRIAL VOCATIONAL AS	Other Payroll Payables	56.94
5233	11/7/2013	TEXAS MEDIA SYSTEMS LTD	Equip Maint Repairs	8,134.00
5234	11/7/2013	TEXAS MUNICIPAL POLICE ASSN	Other Payroll Payables	168.00
5235	11/7/2013	TEXAS STATE TEACHERS ASSN	Other Payroll Payables	39.58
5236	11/7/2013	TEXAS, ULTIMATE!	Misc Contracted Services	800.00
5237	11/7/2013	THEATRE ACTION PROJECT	Misc Contracted Services	5,400.00
5238	11/7/2013	THERMAL MECHANICAL CONTRACTORS	Maint: Bldg & Grounds	18,041.40
5239	11/7/2013	THOMAS, AMY K	Misc Contracted Services	150.00
5240	11/7/2013	TITUS ELECTRICAL CONTRACTING I	Maint: Bldg & Grounds	3,154.58
5241	11/7/2013	TOSHIBA BUSINESS SOLUTIONS TEX	Copier Rental	340.05
5242	11/7/2013	TRAN, TOAN	Misc Contracted Services	150.00
5243	11/7/2013	TRANE COMPANY, THE	Custodial/Maint Supplies	13,940.71
5244	11/7/2013	TRAVIS COUNTY 4 H & YOUTH DEVE	Misc Contracted Services	8,112.00
5245	11/7/2013	TURK, MARK	Misc Contracted Services	300.00
5246	11/7/2013	UHLEMANN, CURTIS E	Misc Contracted Services	1,500.00
5247	11/7/2013	ULTIMATE CHALLENGE	Misc Contracted Services	845.00
5248	11/7/2013	UNITED REFRIGERATION INC	Custodial/Maint Supplies	3,604.15
5249	11/7/2013	UNITED WAY FOR GREATER AUSTIN	Other Payroll Payables	8,023.98
5250	11/7/2013	UNIVERSITY OF TEXAS AT BROWNSV	Employee Travel	175.00
5251	11/7/2013	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Contracted Services	9,500.00
5252	11/7/2013	UNIVERSITY OF TEXAS AT AUSTIN,	Rental: Furniture & Equipment	135.00
5253	11/7/2013	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Operating Expenses	17,730.00
5254	11/7/2013	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Contracted Services	6,000.00
5255	11/7/2013	UNIVERSITY OF TEXAS CLUB, THE	Food/Refreshment	2,506.80
5256	11/7/2013	UNIVERSITY OF TEXAS PAN AMERIC	Employee Travel	100.00
5257	11/7/2013	US DEPARTMENT OF EDUCATION	Other Payroll Payables	675.70
5258	11/7/2013	US GAMES	General Supplies	3,833.38
5259	11/7/2013	VASQUEZ, TOMAS	Professional Services	403.20
5260	11/7/2013	WADE, VINCENT N	Professional Services	133.00
5261	11/7/2013	WEINSTEIN, HONEY	General Supplies	475.52
5262	11/7/2013	WIDEN ELEMENTARY	Misc Operating Expenses	136.50
5263	11/7/2013	WILSON, VELMA R	Consulting Services	2,659.75
5264	11/7/2013	WINSTON SCHOOL SAN ANTONIO	Non-Employee Travel Expense	320.00
5265	11/7/2013	WORLEY PRINTING COMPANY	Inventories Sup & Material	1,170.00
5266	11/7/2013	YANEZ, SARAI	General Supplies	100.00
5267	11/7/2013	YMCA OF WILLIAMSON COUNTY	Rental: All Others	945.00
5268	11/7/2013	ZACHARY SCOTT THEATRE	Misc Contracted Services	40.00
5269	11/7/2013	ZILKER ELEMENTARY	Rent Revenues	45.00
5270	11/7/2013	ZVS MEDIA LLC	Equip< \$5000 Per Unit	46,120.00
5271	11/12/2013	LANDS, KRISTOFFER	Non-Employee Travel Expense	490.00
5272	11/12/2013	LANDS, STERLING	Non-Employee Travel Expense	600.00
5273	11/14/2013	1ST CHOICE RESTAURANT EQUIPMEN	Equip< \$5000 Per Unit	1,896.15
5274	11/14/2013	AAA FIRE & SAFETY EQUIPMENT CO	Custodial/Maint Supplies	1,407.35
5275	11/14/2013	ABBOTT, NEIL	Professional Dues	40.00
5276	11/14/2013	ABECEDARIAN	General Supplies	19.50
5277	11/14/2013	ACADEMIC CORE GROUP INC	General Supplies	232.00
5278	11/14/2013	ACCOMANDO, BRUNO	Misc Contracted Services	74.24
5279	11/14/2013	ACCU TECH CORP	General Supplies	379.41
5280	11/14/2013	ACCURATE LABEL DESIGNS INC	General Supplies	307.95
5281	11/14/2013	ACET ASSN FOR COMPENSATORY ED	Employee Travel	350.00

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5282	11/14/2013	ACM BODY & FRAME INC	Maint: Vehicles	13,346.24
5283	11/14/2013	ACTIVE LIFE INC	Misc Contracted Services	2,090.00
5284	11/14/2013	ADKISSON, BARBARA	General Supplies	39.99
5285	11/14/2013	ADVANCED MOBILITY SYSTEMS OF T	Maint: Vehicles	265.50
5286	11/14/2013	ADVANTIDGE INC	Custodial/Maint Supplies	5,624.36
5287	11/14/2013	AES CORP	Equip< \$5000 Per Unit	5,490.00
5288	11/14/2013	AHI ENTERPRISES LLC	General Supplies	1,575.21
5289	11/14/2013	ALAMO WELDING SUPPLY CO INC OF	General Supplies	418.05
5290	11/14/2013	ALL PRO SOUND	General Supplies	994.98
5291	11/14/2013	ALLEGIANCE POWER SYSTEMS INC	Equip Maint Repairs	115.00
5292	11/14/2013	ALLEN, PETER L	Misc Contracted Services	82.00
5293	11/14/2013	AP EXAMS	General Supplies	50.00
5294	11/14/2013	APPLE COMPUTER INC	Computer Rel.Eq<\$5000 Per Unit	2,805.82
5295	11/14/2013	ARYZTA LLC	Inventories-Food	13,477.50
5296	11/14/2013	AT&T	Telecommunications	568.17
5297	11/14/2013	AT&T	Telecommunications	307.71
5298	11/14/2013	ATLAS SPRING SERVICE	Maint: Vehicles	131.12
5299	11/14/2013	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	270.30
5300	11/14/2013	AUSTIN AREA COUNCIL TEACHERS O	Employee Travel	1,085.00
5301	11/14/2013	AUSTIN FILM SOCIETY	Misc Contracted Services	260.00
5302	11/14/2013	AUSTIN HIGH SCHOOL	Misc Operating Expenses	160.00
5303	11/14/2013	AUSTIN HIGH SCHOOL	Misc Operating Expenses	815.00
5304	11/14/2013	AUSTIN MOBILITY SOLUTIONS LLC	Vehicle Supplies	4,700.00
5305	11/14/2013	AUSTIN PROJECT, THE	Misc Contracted Services	11,250.00
5306	11/14/2013	AUSTIN SYLVAN LLC	Misc Contracted Services	83,345.50
5307	11/14/2013	AUSTIN VOICES FOR EDUCATION &	Misc Contracted Services	17,820.00
5308	11/14/2013	AUTOZONE/AZ COMMERCIAL	General Supplies	567.11
5309	11/14/2013	B & H PHOTO VIDEO	Computer Rel.Eq<\$5000 Per Unit	4,324.89
5310	11/14/2013	BABOLA, TERRENCE	Misc Contracted Services	52.00
5311	11/14/2013	BAER ENGINEERING & ENVIRONMENT	Maint: Bldg & Grounds	20,244.32
5312	11/14/2013	BAKER BUILDING	Rent Revenues	61.70
5313	11/14/2013	BAKER BUILDING	Rent Revenues	871.17
5314	11/14/2013	BAKER DRYWALL COMPANY INC	Maint: Bldg & Grounds	2,262.00
5315	11/14/2013	BALDWIN ELEMENTARY SCHOOL	Rent Revenues	112.50
5316	11/14/2013	BALDWIN, RANDALL H	Professional Dues	312.12
5317	11/14/2013	BARRETT, MICHAEL J	Misc Contracted Services	273.00
5318	11/14/2013	BARRIER, PAMELA H	Misc Contracted Services	1,452.00
5319	11/14/2013	BASTROP SCALE COMPANY INC	Equip Maint Repairs	350.00
5320	11/14/2013	BEARD MECHANICAL CONTRACTORS I	Maint: Bldg & Grounds	1,530.77
5321	11/14/2013	BERKEL, JOSEPH A	Misc Contracted Services	164.00
5322	11/14/2013	BICKERSTAFF HEATH DELGADO & AC	Legal Services	8,297.40
5323	11/14/2013	BILINGUISTICS SPEECH AND LANGU	Misc Contracted Services	120,630.75
5324	11/14/2013	BISHOP LAWRENCE, STACY	Misc Contracted Services	183.82
5325	11/14/2013	BLACK BOX NETWORK SERVICES	Equip Maint Repairs	1,400.00
5326	11/14/2013	BOCANEGRA, ROY A	Misc Contracted Services	240.00
5327	11/14/2013	BOONE ELEMENTARY	Rent Revenues	2,413.82
5328	11/14/2013	BORENSON AND ASSOCIATES INC	General Supplies	463.50
5329	11/14/2013	BOULETTE & GOLDEN LLP	Legal Services	315.00
5330	11/14/2013	BOUND TO STAY BOUND BOOKS INC	Reading Materials	389.95
5331	11/14/2013	BOWIE HIGH SCHOOL	Rent Revenues	3,978.92
5332	11/14/2013	BRAUN BEEF COMPANY INC	Inventories-Food	46,808.26
5333	11/14/2013	BRYCOMM	Bldg Construction & Improvemnt	10,475.08
5334	11/14/2013	BUDAK, BRYAN W	Misc Contracted Services	47.89
5335	11/14/2013	BURCHAM ENVIRONMENTAL SERVICES	Maint: Bldg & Grounds	2,452.50
5336	11/14/2013	BUSBY, VICTOR	Misc Contracted Services	82.00

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5337	11/14/2013	BUSPROS	Vehicle Supplies	384.86
5338	11/14/2013	CALDWELL, DAMIAN	Misc Contracted Services	164.00
5339	11/14/2013	CAMP FIRE USA BALCONES COUNCIL	Misc Contracted Services	1,310.00
5340	11/14/2013	CAMPBELL ELEMENTARY	Rent Revenues	386.74
5341	11/14/2013	CANNON, ERIC	Professional Dues	50.00
5342	11/14/2013	CANON FINANCIAL SERVICES INC	Copier Rental	954.48
5343	11/14/2013	CAPITAL AREA COUNCIL OF GOVERN	Misc Operating Expenses	500.00
5344	11/14/2013	CAREER SAFE	Misc Operating Expenses	2,875.00
5345	11/14/2013	CARLYLE, KEVIN	Misc Contracted Services	81.56
5346	11/14/2013	CARQUEST AUTO PARTS	Vehicle Supplies	1,642.29
5347	11/14/2013	CARRILLO, ISRAEL NUNEZ	Misc Contracted Services	52.00
5348	11/14/2013	CARROLL, CHRISTOPHER MICHAEL	Misc Contracted Services	52.00
5349	11/14/2013	CARTWRIGHT, CHRISTOPHER SHAWN	Misc Contracted Services	52.00
5350	11/14/2013	CASEY ELEMENTARY	Rent Revenues	450.50
5351	11/14/2013	CATAPULT SYSTEMS INC	Misc Contracted Services	7,870.50
5352	11/14/2013	CERDA, FRANK	Misc Contracted Services	52.00
5353	11/14/2013	CHALKS TRUCK PARTS	Vehicle Supplies	2,298.90
5354	11/14/2013	CHAMBERS, KENNETH	Misc Contracted Services	92.00
5355	11/14/2013	CHARLTON, CRAIG	Professional Dues	40.00
5356	11/14/2013	CIRKIEL & ASSOCIATES	Legal Settlements	12,000.00
5357	11/14/2013	CITY OF AUSTIN	Electricity	738,489.75
5358	11/14/2013	CLIFTON CDS LAUNDRY FUND	Part-Time Hourly	751.92
5359	11/14/2013	CLOPTON, KENNETH N	Misc Contracted Services	82.00
5360	11/14/2013	COCHRAN, JASON	Misc Contracted Services	82.00
5361	11/14/2013	COLQUIT, JOSHUA M	Professional Services	342.00
5362	11/14/2013	COMPLETE BOOK & MEDIA SUPPLY I	Reading Materials	10,915.59
5363	11/14/2013	CONCEPTUAL LITERACY CORPORATIO	Misc Contracted Services	1,850.00
5364	11/14/2013	CONSTRUCTION RENT A FENCE INC	Rental: Furniture & Equipment	113.85
5365	11/14/2013	COODE, WILLIAM L	Misc Contracted Services	52.00
5366	11/14/2013	CORWIN PRESS INC	Employee Travel	3,805.15
5367	11/14/2013	COUNCIL OF EDUCATORS FOR STUDE	Employee Travel	520.00
5368	11/14/2013	COUNCIL ON AT RISK YOUTH	Misc Contracted Services	2,375.41
5369	11/14/2013	CRABILL, MICHAEL E	Misc Contracted Services	92.00
5370	11/14/2013	CROWLEY, TIMOTHY F	Misc Contracted Services	52.00
5371	11/14/2013	CURRICULUM ASSOCIATES INC	General Supplies	581.28
5372	11/14/2013	CURTIS, J ADAM	Misc Contracted Services	82.00
5373	11/14/2013	DAHL, RICKIE GENE	Misc Contracted Services	128.06
5374	11/14/2013	DANZGEAR DANCE & FITNESS APPAR	General Supplies	735.00
5375	11/14/2013	DAVIS ELEMENTARY	Rent Revenues	112.50
5376	11/14/2013	DAVIS, JONATHAN EVERETT	Misc Contracted Services	92.00
5377	11/14/2013	DAVIS, STEPHEN	Misc Contracted Services	118.65
5378	11/14/2013	DEES, RUBEN G	Misc Contracted Services	52.00
5379	11/14/2013	DEL MAZO, SEVYLLA	Misc Contracted Services	600.00
5380	11/14/2013	DEL VALLE ISD	Misc Operating Expenses	195.00
5381	11/14/2013	DELGADO, RUBEN	Professional Services	395.20
5382	11/14/2013	DINAH MIGHT ADVENTURES LP	Reading Materials	1,391.50
5383	11/14/2013	DUANE, RICHARD	Misc Contracted Services	82.00
5384	11/14/2013	DUDENHOEFFER, JOHN	Misc Contracted Services	52.00
5385	11/14/2013	DUKE, DOUGLAS A	Misc Contracted Services	164.00
5386	11/14/2013	DUTTON, MICHAEL	Misc Contracted Services	82.00
5387	11/14/2013	EAI EDUCATION	General Supplies	860.53
5388	11/14/2013	EANES ISD	Misc Operating Expenses	170.00
5389	11/14/2013	ECORISE YOUTH INNOVATIONS	Employee Travel	21,000.00
5390	11/14/2013	ECOVA INC	Consulting Services	3,568.54
5391	11/14/2013	ED WEEREN AGENCY	General Supplies	142.00

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5392	11/14/2013	EDUCATION SERVICE CTR REG 13	Employee Travel	825.00
5393	11/14/2013	EICHELBAUM WARDELL HANSEN POWE	Legal Services	2,345.50
5394	11/14/2013	ENTERPRISE RENT A CAR	Student Meals/Room/Other	665.58
5395	11/14/2013	ERVIN, ANTHONY Q	Misc Contracted Services	82.00
5396	11/14/2013	ESCALANTE, CHRISTOPHER SHANE	Misc Contracted Services	134.00
5397	11/14/2013	ESL EDUCATIONAL SYSTEMS	Misc Contracted Services	6,200.00
5398	11/14/2013	ESPARZA, CHRISTOPHER M	Misc Contracted Services	128.80
5399	11/14/2013	EVERGREEN FARMS CHRISTMAS TREE	Misc Operating Expenses	195.00
5400	11/14/2013	FEDERAL EXPRESS CORPORATION	General Supplies	27.37
5401	11/14/2013	FIRST SOUTHWEST ASSET MANAGEME	Misc Contracted Services	19,750.00
5402	11/14/2013	FOREMAN, NICHOLAS BRIAN	Misc Contracted Services	77.00
5403	11/14/2013	FOSTER CM GROUP INC	Professional Services	5,861.76
5404	11/14/2013	FOSTER FARMS	Inventories-Food	31,800.00
5405	11/14/2013	FOSTER, PAM	Employee Travel	240.89
5406	11/14/2013	FRANCO, PHILLIP F	Misc Contracted Services	72.48
5407	11/14/2013	FREDERICK, JOHN KURT	Misc Contracted Services	82.00
5408	11/14/2013	FREIGHTLINER OF AUSTIN	Maint: Vehicles	13,567.02
5409	11/14/2013	FRY, IAN	Misc Contracted Services	370.00
5410	11/14/2013	FUTURA LANGUAGE PROFESSIONALS	Misc Contracted Services	4,000.00
5411	11/14/2013	GALINDO-VARGAS, GRISELDA	General Supplies	89.98
5412	11/14/2013	GALLO, ANA D	Professional Services	9,025.00
5413	11/14/2013	GANN, MICHAEL	Misc Contracted Services	82.00
5414	11/14/2013	GARCIA, HECTOR JAVIER	Misc Contracted Services	82.00
5415	11/14/2013	GEN AUSTIN	Misc Contracted Services	240.00
5416	11/14/2013	GEO GROWERS	General Supplies	318.00
5417	11/14/2013	GILBERRY, KELLEY	Misc Contracted Services	42.00
5418	11/14/2013	GOKA, JEANNE	Food/Refreshment	837.40
5419	11/14/2013	GOLF IN SCHOOLS LLC	Misc Contracted Services	480.00
5420	11/14/2013	GOMEZ, RITA	General Supplies	25.99
5421	11/14/2013	GOOZE, EDWARD C	Misc Contracted Services	5,000.00
5422	11/14/2013	GORZYCKI MIDDLE SCHOOL	Rent Revenues	212.50
5423	11/14/2013	GRABE, SHELLY	Food/Refreshment	44.30
5424	11/14/2013	GRAINGER	General Supplies	4,819.71
5425	11/14/2013	GRAVENBERG, MARCUS	Misc Contracted Services	77.00
5426	11/14/2013	GRAY, BRENDA J	Misc Contracted Services	180.00
5427	11/14/2013	GREEN ACRE SERVICES	Maint: Bldg & Grounds	4,005.00
5428	11/14/2013	GREEN, DONALD	Misc Contracted Services	186.00
5429	11/14/2013	GREGORY, ANNETTE	Employee Travel	164.57
5430	11/14/2013	GT DISTRIBUTORS INC	General Supplies	2,238.09
5431	11/14/2013	GUERIN, JENNIFER	General Supplies	126.30
5432	11/14/2013	GUERRERO, AUDREY	General Supplies	96.94
5433	11/14/2013	GUTIERREZ, JESSE A	Misc Contracted Services	82.00
5434	11/14/2013	HACKATHORN, RONALD J	Misc Contracted Services	82.00
5435	11/14/2013	HAHN, TEXAS	Misc Contracted Services	20,423.00
5436	11/14/2013	HAILES, DAVID	General Supplies	102.96
5437	11/14/2013	HALL, AMY DENISE	Misc Contracted Services	115.54
5438	11/14/2013	HALL, SHELLIE	Misc Contracted Services	245.83
5439	11/14/2013	HALL, TONY ERIC	Misc Contracted Services	129.00
5440	11/14/2013	HAMILTON ELECTRIC WORKS INC	Custodial/Maint Supplies	2,604.28
5441	11/14/2013	HANDWRITING WITHOUT TEARS	General Supplies	14.05
5442	11/14/2013	HARPER, STEVE	Misc Contracted Services	129.00
5443	11/14/2013	HARRIS, MICHAEL C	Misc Contracted Services	47.00
5444	11/14/2013	HARTWICK, THOMAS EUGENE	Misc Contracted Services	82.00
5445	11/14/2013	HAYS, PETER JAMES	Misc Contracted Services	77.00
5446	11/14/2013	HEART OF TEXAS BISCUITS INC	Inventories-Food	6,675.00

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5447	11/14/2013	HEARTLAND PAYMENT SYSTEMS INC	General Supplies	549.75
5448	11/14/2013	HEB GROCERY COMPANY LP	Food/Refreshment	5,639.25
5449	11/14/2013	HEIGHTS, DAVID	Misc Contracted Services	92.00
5450	11/14/2013	HERFF JONES INC	General Supplies	3,347.73
5451	11/14/2013	HERITAGE TITLE COMPANY OF AUST	City and County Fees	100.00
5452	11/14/2013	HERNANDEZ, ANGELA	General Supplies	24.88
5453	11/14/2013	HERNANDEZ, CHRIS Z	Professional Services	79.20
5454	11/14/2013	HERNANDEZ, CRYSTAL	Employee Travel	2.21
5455	11/14/2013	HERNANDEZ, FELIPE DE JESUS	Misc Contracted Services	150.00
5456	11/14/2013	HERNDON STAUCH AND ASSOCIATES	Professional Services	12,633.51
5457	11/14/2013	HIBBS, THERESA G	Misc Contracted Services	126.62
5458	11/14/2013	HILLYARD INC	Custodial/Maint Supplies	2,605.47
5459	11/14/2013	HINOJOSA, HECTOR O	Professional Services	13,700.00
5460	11/14/2013	HOLDREN, KARL JASON	Misc Contracted Services	82.00
5461	11/14/2013	HOME CONSTRUCTION SERVICE INC	Maint: Bldg & Grounds	5,223.20
5462	11/14/2013	HOME DEPOT	Equip< \$5000 Per Unit	2,594.95
5463	11/14/2013	HOPKIN, ETHAN	Misc Contracted Services	77.00
5464	11/14/2013	HOSPITALITY EDUCATORS ASSN	Employee Travel	365.00
5465	11/14/2013	HOYT BREATHING AIR PRODUCTS	Equip Maint Repairs	1,054.00
5466	11/14/2013	INDACO MANUFACTURING LTD	Inventories-Food	19,320.00
5467	11/14/2013	INTERNATIONAL BACCALAUREATE AM	Employee Travel	699.00
5468	11/14/2013	INTERNATIONAL MEETING PLANNERS	Employee Travel	525.00
5469	11/14/2013	INTERNATIONAL MEETING PLANNERS	Employee Travel	250.00
5470	11/14/2013	INVENTIVE TECHNOLOGY INC	Equip Maint Repairs	31,234.00
5471	11/14/2013	IRON MOUNTAIN RECORDS MANAGEME	Reproduction Costs	260.76
5472	11/14/2013	ISHEE, AMY	General Supplies	29.97
5473	11/14/2013	J & S POWER SOLUTIONS INC	Equip Maint Repairs	1,200.00
5474	11/14/2013	JACKSON, CLAUDIA	Employee Travel	3.38
5475	11/14/2013	JACKSON, TIMOTHY D	Misc Contracted Services	82.00
5476	11/14/2013	JAKES FINER FOODS INC	Inventories-Food	1,738.50
5477	11/14/2013	JASONS DELI	Food/Refreshment	2,385.21
5478	11/14/2013	JC COMMUNICATIONS	Equip Maint Repairs	2,866.69
5479	11/14/2013	JELCO	Custodial/Maint Supplies	1,775.00
5480	11/14/2013	JENNIE O TURKEY STORE SALES LL	Inventories-Food	42,315.00
5481	11/14/2013	JESTER III, HIRAM GILBERT	Misc Contracted Services	337.50
5482	11/14/2013	JM ELECTRONIC ENGINEERING INC	Maint: Bldg & Grounds	240.00
5483	11/14/2013	JM ELECTRONIC ENGINEERING INC	Maint: Bldg & Grounds	1,942.11
5484	11/14/2013	JOHNSON JR, JERRY L	Misc Contracted Services	47.00
5485	11/14/2013	JOHNSON, LINDA SVOBODA	Misc Contracted Services	78.01
5486	11/14/2013	JOHNSON, NICHOLAS S	Misc Contracted Services	92.00
5487	11/14/2013	JOHNSON, WILLARD KENT	Misc Contracted Services	211.00
5488	11/14/2013	JOHNSTONE SUPPLY OF AUSTIN	Custodial/Maint Supplies	1,068.20
5489	11/14/2013	JONES, MATTHEW C	Misc Contracted Services	221.00
5490	11/14/2013	JONES, MERIDETH H	Misc Contracted Services	2,750.00
5491	11/14/2013	JUMPER, STEPHANIE L	Misc Contracted Services	75.00
5492	11/14/2013	JUNG, STEVE D	Misc Contracted Services	159.28
5493	11/14/2013	JUNIOR LIBRARY GUILD	Reading Materials	513.00
5494	11/14/2013	KEEP AUSTIN BEAUTIFUL	Misc Contracted Services	120.00
5495	11/14/2013	KERRVILLE BUS COMPANY COACH AM	Student Meals/Room/Other	759.36
5496	11/14/2013	KEYS TO LITERACY	Misc Contracted Services	9,000.00
5497	11/14/2013	KIKER ELEMENTARY	Rent Revenues	22.50
5498	11/14/2013	KILLION, MARIE	Employee Travel	2.99
5499	11/14/2013	KIM PAPER INC	Inventories-Food	8,797.44
5500	11/14/2013	KINAST, PATRICK MICHAEL	Misc Contracted Services	124.50
5501	11/14/2013	KIRK III, BENNIE RAY	Misc Contracted Services	169.00

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5502	11/14/2013	KNIGHT, CHRIS G	Misc Contracted Services	135.63
5503	11/14/2013	KOCUREK ELEMENTARY	Rent Revenues	540.45
5504	11/14/2013	KRIDNER, LISA	General Supplies	100.00
5505	11/14/2013	LAGRONE, WALTER	Misc Contracted Services	134.00
5506	11/14/2013	LAKEWOOD CONSTRUCTION COMPANY	Maint: Bldg & Grounds	4,930.80
5507	11/14/2013	LAKSHMANAN, SHAMAA	General Supplies	29.74
5508	11/14/2013	LAMB WESTON INC	Inventories-Food	22,029.39
5509	11/14/2013	LAST CHANCE FOREVER	Misc Contracted Services	530.00
5510	11/14/2013	LBJ COMP HIGH SCHOOL	Rent Revenues	1,318.27
5511	11/14/2013	LEAD4WARD LLC	Employee Travel	560.00
5512	11/14/2013	LEANDER ISD	Misc Operating Expenses	1,025.00
5513	11/14/2013	LEAP OF JOY	Misc Contracted Services	2,300.00
5514	11/14/2013	LEIF JOHNSON FORD TRUCK CITY	Maint: Vehicles	12,810.00
5515	11/14/2013	LEMBESIS, ANGELO	Misc Contracted Services	300.00
5516	11/14/2013	LINE LEADER PEDIATRIC THERAPY	Misc Contracted Services	130.00
5517	11/14/2013	LITERACY RESOURCES INC	Reading Materials	1,944.73
5518	11/14/2013	LIVESCRIBE INC	General Supplies	1,700.30
5519	11/14/2013	LONGHORN INTERNATIONAL TRUCKS	Maint: Vehicles	65,609.44
5520	11/14/2013	LONGHORN MOBILE GLASS SERVICE	Maint: Vehicles	908.71
5521	11/14/2013	LOWE, KATHRYN	Misc Contracted Services	60.00
5522	11/14/2013	LULING ISD	Misc Operating Expenses	325.00
5523	11/14/2013	MACK, GRADY	Misc Contracted Services	52.00
5524	11/14/2013	MADRIGAL, HARVEY	Misc Contracted Services	90.85
5525	11/14/2013	MAHLEN, JAMES A	Misc Contracted Services	104.07
5526	11/14/2013	MARBLE FALLS ISD	Misc Operating Expenses	250.00
5527	11/14/2013	MARCELOS SAND & LOAM	Custodial/Maint Supplies	894.66
5528	11/14/2013	MARKS, MIKE J	Misc Contracted Services	47.00
5529	11/14/2013	MARTIN, DAVID E	Misc Contracted Services	262.73
5530	11/14/2013	MARTINEZ, MATTHEW JOSEPH	Misc Contracted Services	47.00
5531	11/14/2013	MARTINEZ, THERESA	General Supplies	73.81
5532	11/14/2013	MAY, MIKE	Misc Contracted Services	92.00
5533	11/14/2013	MAYER JOHNSON INC	Software	9,028.00
5534	11/14/2013	MCCAIN FOODS USA INC	Inventories-Food	16,773.41
5535	11/14/2013	MCCLENDON, ROBERT	Misc Contracted Services	134.00
5536	11/14/2013	MCCRADIC, BRANDON	Misc Contracted Services	82.00
5537	11/14/2013	MCLAIN, ADAM	Professional Dues	40.00
5538	11/14/2013	MCNUTT, COLIN	Misc Contracted Services	4,500.00
5539	11/14/2013	MEDTEL SERVICES LLC	Equip Maint Repairs	9,300.00
5540	11/14/2013	MENDEZ, ROBERTO R	Misc Contracted Services	82.00
5541	11/14/2013	MERREL, CHARLA	Food/Refreshment	44.61
5542	11/14/2013	MESSER, KARA	General Supplies	56.34
5543	11/14/2013	MIDWAY ISD	Misc Operating Expenses	200.00
5544	11/14/2013	MIERSMA, CHRISTIE	Misc Contracted Services	139.61
5545	11/14/2013	MIHALCIK, GEORGE F	Misc Contracted Services	47.00
5546	11/14/2013	MILLS ELEMENTARY	Rent Revenues	639.56
5547	11/14/2013	MIXON, CAROLYN SUE	General Supplies	53.50
5548	11/14/2013	MOKRY JR, GILBERT W	Misc Contracted Services	222.13
5549	11/14/2013	MONTERO ENTERPRISES INC	Inventories-Food	5,600.00
5550	11/14/2013	MOORE, DAVID	Professional Services	144.00
5551	11/14/2013	MORALES, ARTURO	Misc Contracted Services	52.00
5552	11/14/2013	MOREHART, DONALD PAUL	Misc Contracted Services	52.00
5553	11/14/2013	MORRISON, JEFFREY S	Misc Contracted Services	82.00
5554	11/14/2013	MOTE, ALISON	General Supplies	142.70
5555	11/14/2013	MUNICIPAL SERVICES BUREAU	Misc Operating Expenses	17.66
5556	11/14/2013	MURCHISON MIDDLE SCHOOL	Rent Revenues	1,695.42

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5557	11/14/2013	NATIONAL STAFF DEVELOPMENT COU	Employee Travel	2,844.00
5558	11/14/2013	NAVA, JAVIER JOSE	Misc Contracted Services	42.00
5559	11/14/2013	NEALE, DENISE NICOLE	Misc Contracted Services	45.00
5560	11/14/2013	NELSON, CAROL	Food/Refreshment	534.60
5561	11/14/2013	NG, CHRIS YAT	Misc Contracted Services	88.73
5562	11/14/2013	NORRIS CONFERENCE CENTERS	Food/Refreshment	1,000.00
5563	11/14/2013	O HENRY MIDDLE SCHOOL	Rent Revenues	799.31
5564	11/14/2013	ORTIZ, JOSEPH PAT	Misc Contracted Services	92.00
5565	11/14/2013	OZARKA NATURAL SPRING WATER CO	Food/Refreshment	42.77
5566	11/14/2013	PADDLE TRAMPS MANUFACTURING CO	General Supplies	438.00
5567	11/14/2013	PALMER DRUG ABUSE PROGRAM OF A	Misc Contracted Services	3,187.50
5568	11/14/2013	PAREDES MIDDLE SCHOOL	Rent Revenues	2,832.86
5569	11/14/2013	PASADENA ISD	Misc Operating Expenses	200.00
5570	11/14/2013	PATKE, RICHARD RAY	Misc Contracted Services	82.00
5571	11/14/2013	PATTERSON, BRAD ALAN	Misc Contracted Services	169.00
5572	11/14/2013	PATTON ELEMENTARY	Rent Revenues	218.75
5573	11/14/2013	PE STRUCTURAL CONSULTANTS INC	Professional Services	482.48
5574	11/14/2013	PEARSON EDUCATION INC	General Supplies	1,376.94
5575	11/14/2013	PEDERNALES ELECTRIC COOP INC	Electricity	70,200.71
5576	11/14/2013	PELOQUIN, ROGER	Misc Contracted Services	113.73
5577	11/14/2013	PENA, ANDY	Misc Contracted Services	82.00
5578	11/14/2013	PEREZ-CHAUMONT, ANNALEE	Employee Travel	119.04
5579	11/14/2013	PFLUGERVILLE ISD	Misc Operating Expenses	90.00
5580	11/14/2013	PHILPOTT MOTORS INC	Vehicles	25,573.00
5581	11/14/2013	PHOENIX ARISING INC	Misc Contracted Services	300.00
5582	11/14/2013	PHONAK LLC	Equip Maint Repairs	116.39
5583	11/14/2013	PIKE, SHAWN AARON	Misc Contracted Services	788.00
5584	11/14/2013	POSITIVE PROMOTIONS	Misc Operating Expenses	350.80
5585	11/14/2013	POST, CHRISTOPHER BRENT	Misc Contracted Services	47.00
5586	11/14/2013	PRICE, JERRY	Misc Contracted Services	47.00
5587	11/14/2013	PRIME SYSTEMS	Computer Rel.Eq<\$5000 Per Unit	4,081.00
5588	11/14/2013	PROJECT LEAD THE WAY INC	General Supplies	4,300.00
5589	11/14/2013	PROPOSAL DOCTOR LLC	Misc Contracted Services	6,150.00
5590	11/14/2013	QA SYSTEMS INC	Computer Rel.Eq<\$5000 Per Unit	19,263.72
5591	11/14/2013	REALLY GOOD STUFF	General Supplies	106.91
5592	11/14/2013	RECYCLED ENGINE COOLANT CORP	Gasoline & Other Fuels	823.20
5593	11/14/2013	REIDS LAUNDRY & DRY CLEANERS I	Misc Operating Expenses	586.25
5594	11/14/2013	REILLY ELEMENTARY	Rent Revenues	417.76
5595	11/14/2013	RENAISSANCE LEARNING INC	Software	3,799.00
5596	11/14/2013	RETURN 2 NATURAL	Maint: Bldg & Grounds	1,987.25
5597	11/14/2013	REYES, SANTOS	Misc Contracted Services	164.00
5598	11/14/2013	REYNA, RICHARD RAUL	Misc Contracted Services	134.00
5599	11/14/2013	RIDGETOP ELEMENTARY	Rent Revenues	300.00
5600	11/14/2013	RINN, DAWN M	Misc Contracted Services	18.81
5601	11/14/2013	RIVERO, HECTOR	Misc Contracted Services	47.00
5602	11/14/2013	ROBBINS SALES COMPANY	Inventories-Food	67,116.00
5603	11/14/2013	ROCKFORD BUSINESS INTERIORS	General Supplies	5,106.48
5604	11/14/2013	RODRIGUEZ, TERESA M	Employee Travel	2.87
5605	11/14/2013	ROFFE, CORINNE ROSELYNE	General Supplies	41.02
5606	11/14/2013	ROGERS, BOBBY M	Misc Contracted Services	70.00
5607	11/14/2013	ROHAN, THOMAS	Misc Contracted Services	82.00
5608	11/14/2013	ROMERO, GABRIEL	Professional Services	144.00
5609	11/14/2013	ROSENTHAL, MIKE	Professional Dues	40.00
5610	11/14/2013	ROUND ROCK ISD	Misc Operating Expenses	570.00
5611	11/14/2013	RUFF, JASON MATTHEW	Misc Contracted Services	52.00

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5612	11/14/2013	RUFFALO, ERIC	General Supplies	127.81
5613	11/14/2013	RUSH BUS CENTERS OF TEXAS LP	Vehicle Supplies	166.90
5614	11/14/2013	RYAN, KATHERINE	Food/Refreshment	440.00
5615	11/14/2013	SALAZAR, BEVERLY	Employee Travel	2.87
5616	11/14/2013	SAN MARCOS CISD	Misc Operating Expenses	225.00
5617	11/14/2013	SANDERS, BETTY	Professional Services	126.00
5618	11/14/2013	SARI-TATE, PIRET	Employee Travel	18.82
5619	11/14/2013	SAS INSTITUTE INC	Software	4,010.00
5620	11/14/2013	SCHOLASTIC INC	Software	10,140.00
5621	11/14/2013	SCHOOL OUTFITTERS	General Supplies	1,236.43
5622	11/14/2013	SCHWANS FOOD SERVICE INC	Inventories-Food	26,460.14
5623	11/14/2013	SCOTT, SHERRY	General Supplies	54.37
5624	11/14/2013	SHERWOOD, RICHARD L	Misc Contracted Services	77.00
5625	11/14/2013	SIERRA MONITOR CORP	Custodial/Maint Supplies	1,363.00
5626	11/14/2013	SIMPSON, MARSHALL RAY	Misc Contracted Services	82.00
5627	11/14/2013	SLAUGHTER, DAVID SCOTT	Misc Contracted Services	52.00
5628	11/14/2013	SMALL MIDDLE SCHOOL	Rent Revenues	1,253.59
5629	11/14/2013	SMITH HOLT LLC	Professional Services	2,969.07
5630	11/14/2013	SMITH, JON M	Misc Contracted Services	82.00
5631	11/14/2013	SMITH, JOSEPH E	Misc Contracted Services	47.00
5632	11/14/2013	SOSA JR, ANDRES	Professional Services	144.00
5633	11/14/2013	SOTO, PEDRO	Professional Services	172.80
5634	11/14/2013	SOUL SESSIONS	Misc Contracted Services	1,867.50
5635	11/14/2013	SOUTHARD, RAY	Misc Contracted Services	82.00
5636	11/14/2013	SOUTHWEST EDUCATIONAL DEVELOPM	Misc Operating Expenses	260.00
5637	11/14/2013	SPANN, SYDNEY	General Supplies	188.83
5638	11/14/2013	SPARKMAN, KEVIN	Misc Contracted Services	82.00
5639	11/14/2013	SPERRY, KAREN	Legal Services	490.60
5640	11/14/2013	SPICES SOUTHERN STYLE LLC	Inventories-Food	906.24
5641	11/14/2013	STANDARD STATIONERY SUPPLY COM	Inventories Sup & Material	589.50
5642	11/14/2013	STEEN, ERIC L	Misc Contracted Services	268.00
5643	11/14/2013	STEWART BUILDERS LTD	Bldg Construction & Improvemnt	64,408.68
5644	11/14/2013	STRAIT MUSIC COMPANY	Equip Maint Repairs	1,068.35
5645	11/14/2013	SUBURBAN PROPANE	Gasoline & Other Fuels	1,060.59
5646	11/14/2013	SUKNAIC, STEPHEN J	Misc Contracted Services	44.50
5647	11/14/2013	SULLIVAN, SHAUNA	Misc Contracted Services	122.21
5648	11/14/2013	SUMMITT ELEMENTARY	Rent Revenues	655.31
5649	11/14/2013	SUN COAST RESOURCES INC	Gasoline & Other Fuels	23,125.26
5650	11/14/2013	SUN SIGNS INC	Equip Maint Repairs	265.00
5651	11/14/2013	SUSTAINABLE FOOD CENTER	Misc Contracted Services	1,240.00
5652	11/14/2013	SXSW INC	Employee Travel	5,880.00
5653	11/14/2013	SYNERGY TELCOM INC	General Supplies	269.00
5654	11/14/2013	SYNETRA INC	General Supplies	966.00
5655	11/14/2013	SZABO, PEGGY MICHELLE	Food/Refreshment	35.63
5656	11/14/2013	TASO AUSTIN FOOTBALL OFFICIALS	Misc Contracted Services	325.00
5657	11/14/2013	TAYLOR ISD	Misc Operating Expenses	800.00
5658	11/14/2013	TAYLOR, DARYL	Misc Operating Expenses	14.95
5659	11/14/2013	TAYLOR, LATOYA	Misc Operating Expenses	85.00
5660	11/14/2013	TEACHER CREATED MATERIALS	General Supplies	3,293.40
5661	11/14/2013	TEACHERS CURRICULUM INSTITUTE	Reading Materials	16,136.20
5662	11/14/2013	TEAL, BERNARD	Misc Contracted Services	92.00
5663	11/14/2013	TEALER JR, MELVIN D	Misc Contracted Services	122.89
5664	11/14/2013	TEXAS ASSN OF SOCCER COACHES T	Employee Travel	330.00
5665	11/14/2013	TEXAS ASSN OF SOCCER COACHES T	Employee Travel	670.00
5666	11/14/2013	TEXAS ASSOCIATION OF SCHOOL BO	Insurance & Bonding costs	401,406.00

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5667	11/14/2013	TEXAS COMMISSION ON FIRE PROTE	Misc Operating Expenses	1,615.00
5668	11/14/2013	TEXAS EDUCATION AGENCY	Federal Revenue Fm T.E.A.	31,331.89
5669	11/14/2013	TEXAS HIGH SCHOOL ATHLETIC DIR	Employee Travel	375.00
5670	11/14/2013	TEXAS HIGH SCHOOL BASEBALL COA	Employee Travel	65.00
5671	11/14/2013	TEXAS MEDIA SYSTEMS LTD	Equip< \$5000 Per Unit	7,068.00
5672	11/14/2013	TEXAS TENNIS COACHES ASSOCIATI	Employee Travel	510.00
5673	11/14/2013	TEXAS, ULTIMATE!	Misc Contracted Services	1,665.00
5674	11/14/2013	THEATRE ACTION PROJECT	Misc Contracted Services	22,960.00
5675	11/14/2013	THIEME, MONTE	Employee Travel	12.74
5676	11/14/2013	THREADGILL, GARY	Misc Contracted Services	169.00
5677	11/14/2013	TILLIS, TERRY L	Misc Contracted Services	126.50
5678	11/14/2013	TITUS SYSTEMS LP	Equip Maint Repairs	2,702.50
5679	11/14/2013	TOM GREEN & COMPANY ENGINEERS	Engineering Fees	4,062.50
5680	11/14/2013	TRAVIS COUNTY 4 H & YOUTH DEVE	Misc Contracted Services	20,616.00
5681	11/14/2013	TRAVIS COX PLUMBING CO LLC	Cont Srvs-Portable Bldg	16,445.91
5682	11/14/2013	TRAVIS HIGH SCHOOL	Rent Revenues	387.38
5683	11/14/2013	TURK, MARK	Misc Contracted Services	2,280.00
5684	11/14/2013	TYSON FOODS INC	Inventories-Food	41,442.80
5685	11/14/2013	UNIVERSITY OF TEXAS AT AUSTIN,	Testing Materials	20,910.00
5686	11/14/2013	US FOODSERVICE	Inventories-Food	1,401.00
5687	11/14/2013	USA MOBILITY WIRELESS INC	Telecommunications	4,700.56
5688	11/14/2013	USA SHADE & FABRIC STRUCTURES	Maint: Bldg & Grounds	12,607.22
5689	11/14/2013	VALLES, PHILLIP	Misc Contracted Services	171.00
5690	11/14/2013	VASQUEZ, TOMAS	Professional Services	144.00
5691	11/14/2013	VILLARREAL, JOHN	Misc Contracted Services	186.00
5692	11/14/2013	VST SERVICES LLC	Misc Contracted Services	6,000.00
5693	11/14/2013	WADE, TROY D	Misc Contracted Services	82.00
5694	11/14/2013	WALKER, JASON	Misc Contracted Services	82.00
5695	11/14/2013	WALSH ANDERSON GALLEGOS GREEN	Legal Services	358.05
5696	11/14/2013	WASHINGTON, TORRENCE	Misc Contracted Services	246.00
5697	11/14/2013	WEINSTEIN, HONEY	General Supplies	200.72
5698	11/14/2013	WESTON SOLUTIONS INC	Engineering Fees	18,300.00
5699	11/14/2013	WHITE, MICHAEL EDWARD	Misc Contracted Services	92.00
5700	11/14/2013	WIDEN ELEMENTARY	Rent Revenues	396.44
5701	11/14/2013	WILLIAMS, CORNELIUS E	Misc Contracted Services	127.29
5702	11/14/2013	WILLIAMS, STEPHEN LAMONT	Misc Contracted Services	82.00
5703	11/14/2013	WILLIAMSEN, EDWARD	General Supplies	68.10
5704	11/14/2013	WILSON, JAMES P	Misc Contracted Services	129.00
5705	11/14/2013	WINSTEAD PC	Legal Services	6,107.84
5706	11/14/2013	WITT, ROXIE ANN	Misc Contracted Services	1,800.00
5707	11/14/2013	WOLFINGTON, JILL L	Employee Travel	27.30
5708	11/14/2013	WYNN, JOHN R	Professional Services	216.00
5709	11/14/2013	XEROX CORPORATION	Copier Rental	1,026.62
5710	11/14/2013	YBARRA, NICKY GILBERT	Misc Contracted Services	134.00
5711	11/14/2013	ZILKER ELEMENTARY	Rent Revenues	623.99
5712	11/21/2013	ACADEMIC CORE GROUP INC	General Supplies	284.00
5713	11/21/2013	ACOSTA, MELISSA	Food/Refreshment	24.64
5714	11/21/2013	ACR ENGINEERING INC	Maint: Bldg & Grounds	53,231.25
5715	11/21/2013	ACTIVE LIFE INC	Misc Contracted Services	3,900.00
5716	11/21/2013	ADVANCE EDUCATION INC	Professional Dues	725.00
5717	11/21/2013	AKINS HIGH SCHOOL	Misc Operating Expenses	350.00
5718	11/21/2013	AKINS, JENNY	Employee Travel	223.02
5719	11/21/2013	ALAMO INSURANCE GROUP INC	Insurance & Bonding costs	84,919.00
5720	11/21/2013	ALFORD, JAMES	Misc Contracted Services	97.00
5721	11/21/2013	ALLEMAN, JEANNIE	General Supplies	168.61

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5722	11/21/2013	ALLEN, PETER L	Misc Contracted Services	82.00
5723	11/21/2013	ALLISON-KOLB, SARAH	Deferred Revenue	615.05
5724	11/21/2013	ALMANZA, PABLO	Misc Contracted Services	102.00
5725	11/21/2013	APPLE COMPUTER INC	Computer Rel.Eq<\$5000 Per Unit	20,056.00
5726	11/21/2013	ARCHITECTURE PLUS HEIMSATH JOI	Engineering Fees	24,401.56
5727	11/21/2013	ARMOUR ECKRICH MEATS LLC	Inventories-Food	16,548.00
5728	11/21/2013	ARNDT, KENNETH R	Misc Contracted Services	82.00
5729	11/21/2013	ASHFORD GROOMS, ABIGAIL	Reading Materials	56.47
5730	11/21/2013	ASKINS, COOPER	General Supplies	63.45
5731	11/21/2013	AT&T	Telecommunications	30.92
5732	11/21/2013	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	540.60
5733	11/21/2013	AUSTIN AMERICAN STATESMAN	Reading Materials	17.48
5734	11/21/2013	AUSTIN FILM SOCIETY	Misc Contracted Services	5,010.00
5735	11/21/2013	AUSTIN HIGH SCHOOL	Misc Operating Expenses	600.00
5736	11/21/2013	AUSTIN MOBILITY SOLUTIONS LLC	Vehicle Supplies	9,400.00
5737	11/21/2013	AUSTIN PROJECT, THE	Misc Contracted Services	2,250.00
5738	11/21/2013	AUSTIN SYLVAN LLC	Misc Contracted Services	44,006.00
5739	11/21/2013	AUSTIN THEATRE ALLIANCE	Misc Contracted Services	1,500.00
5740	11/21/2013	AUSTIN TYPEWRITER & COMPUTER	Equip Maint Repairs	102.50
5741	11/21/2013	AUTHENTIC PROMOTIONS COM	Misc Operating Expenses	1,492.50
5742	11/21/2013	AUTOZONE/AZ COMMERCIAL	General Supplies	252.30
5743	11/21/2013	BAER ENGINEERING & ENVIRONMENT	Bldg Construction & Improvemnt	8,997.78
5744	11/21/2013	BAI LLC	Misc Contracted Services	2,400.00
5745	11/21/2013	BAKER AND TAYLOR INC	Reading Materials	265.57
5746	11/21/2013	BANFIELD PET HOSPITAL	Misc Operating Expenses	408.05
5747	11/21/2013	BARANOFF ELEMENTARY	Rent Revenues	473.09
5748	11/21/2013	BARCODES LLC	Equip< \$5000 Per Unit	1,802.54
5749	11/21/2013	BARNES AND NOBLE	General Supplies	6,113.32
5750	11/21/2013	BARRETT, JERRY	Misc Contracted Services	92.00
5751	11/21/2013	BARRETT, LISA	Employee Travel	34.15
5752	11/21/2013	BARRETT, MICHAEL J	Misc Contracted Services	97.00
5753	11/21/2013	BASTROP ISD	Misc Operating Expenses	360.00
5754	11/21/2013	BATSELL, MICHAEL L	Misc Contracted Services	82.00
5755	11/21/2013	BENNETT, JUSTINE	Deferred Revenue	27.91
5756	11/21/2013	BERMAN, JUDE	Consulting Services	512.50
5757	11/21/2013	BEYER, DAMON M	Consulting Services	5,000.00
5758	11/21/2013	BLACK BOX NETWORK SERVICES	Equip Maint Repairs	300.00
5759	11/21/2013	BLACKMON MOORING STEAMATIC	Maint: Bldg & Grounds	11,907.15
5760	11/21/2013	BONETTI-RIGHTMORE, MARY	Deferred Revenue	101.70
5761	11/21/2013	BORENSEN AND ASSOCIATES INC	General Supplies	2,317.50
5762	11/21/2013	BOWIE HIGH SCHOOL	Misc Operating Expenses	1,850.00
5763	11/21/2013	BRENTWOOD ELEMENTARY	Rent Revenues	144.38
5764	11/21/2013	BRYKERWOODS ELEMENTARY	Rent Revenues	150.00
5765	11/21/2013	BUCKEYE CLEANING CENTER	Equip< \$5000 Per Unit	9,995.12
5766	11/21/2013	BUECHLER AND ASSOCIATES PC	Legal Services	7,119.00
5767	11/21/2013	BUSH, MELISSA DYANNE	Misc Contracted Services	102.00
5768	11/21/2013	BWI COMPANIES INC	General Supplies	1,456.40
5769	11/21/2013	C D HARTNETT COMPANY, THE	Inventories-Food	4,332.00
5770	11/21/2013	CALIFORNIA STATE DISBURSEMENT	Other Payroll Payables	198.00
5771	11/21/2013	CAMP FIRE USA BALCONES COUNCIL	Misc Contracted Services	360.00
5772	11/21/2013	CAMPBELL, JERRY G	Misc Contracted Services	102.00
5773	11/21/2013	CANON FINANCIAL SERVICES INC	Copier Rental	5,185.61
5774	11/21/2013	CAPITAL AREA COUNCIL OF GOVERN	Telecommunications	1,621.93
5775	11/21/2013	CARQUEST AUTO PARTS	Vehicle Supplies	4,013.78
5776	11/21/2013	CATERING BY ROSEMARY INC	Food/Refreshment	2,500.00

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5777	11/21/2013	CHALKS TRUCK PARTS	Vehicle Supplies	5,714.85
5778	11/21/2013	CHAN, MATTHEW	Misc Contracted Services	165.00
5779	11/21/2013	CHURCHFIELD TRADING COMPANY	Inventories-Food	3,172.50
5780	11/21/2013	CITY OF AUSTIN	Electricity	108,093.00
5781	11/21/2013	CITY OF AUSTIN	Misc Operating Expenses	4,308.00
5782	11/21/2013	CITY OF SUNSET VALLEY	Water,Wastewater, & Sanitation	2,498.70
5783	11/21/2013	CL AND G JOINT VENTURE	Rental: Land & Buildings	40,598.09
5784	11/21/2013	CLAYTON ELEMENTARY SCHOOL	Rent Revenues	120.00
5785	11/21/2013	COLQUIT, JOSHUA M	Professional Services	180.00
5786	11/21/2013	COLSTON, CHARLES D	Misc Contracted Services	102.00
5787	11/21/2013	COMMITTEE FOR CHILDREN	General Supplies	362.00
5788	11/21/2013	COMMUNICAN	General Supplies	192.34
5789	11/21/2013	COMMUNITY EDUCATION IMPREST	Employee Travel	1,313.02
5790	11/21/2013	CORMACK, MEGAN	General Supplies	51.41
5791	11/21/2013	COUNCIL OF EDUCATORS FOR STUDE	Employee Travel	520.00
5792	11/21/2013	COVERT FORD INC	Gasoline & Other Fuels	2,100.00
5793	11/21/2013	COVINGTON MIDDLE SCHOOL	Rent Revenues	737.45
5794	11/21/2013	COWAN ELEMENTARY	Rent Revenues	140.63
5795	11/21/2013	COX, PAULA	General Supplies	88.48
5796	11/21/2013	CRABILL, MICHAEL E	Misc Contracted Services	97.00
5797	11/21/2013	CRESTLINE CO INC	Misc Operating Expenses	733.48
5798	11/21/2013	CROCKETT HIGH SCHOOL	Rent Revenues	2,402.68
5799	11/21/2013	CRUMLEY, JOEY	Food/Refreshment	185.33
5800	11/21/2013	D & H DISTRIBUTING CO	General Supplies	10,120.60
5801	11/21/2013	DAKTRONICS INC	Equip< \$5000 Per Unit	1,625.00
5802	11/21/2013	DALTON, KATHY L	Professional Services	216.00
5803	11/21/2013	DAVILA III, MARCELO	Professional Services	152.00
5804	11/21/2013	DAVIS, CHRISTY	Employee Travel	48.78
5805	11/21/2013	DE PRANG, CYNTHIA	Misc Contracted Services	200.00
5806	11/21/2013	DEL MAZO, SEVYLLA	Misc Contracted Services	600.00
5807	11/21/2013	DELGADO, RUBEN	Professional Services	311.60
5808	11/21/2013	DELK, RAYMOND L	Misc Contracted Services	40.00
5809	11/21/2013	DELL MARKETING LP	Computer Rel.Eq<\$5000 Per Unit	32,929.71
5810	11/21/2013	DEMCO INC	General Supplies	168.67
5811	11/21/2013	DEPARTMENT OF SOCIAL SERVICES	Other Payroll Payables	96.92
5812	11/21/2013	DISNEY, LINDA	Deferred Revenue	42.70
5813	11/21/2013	DOWDLE, HENRY DAVIS	Misc Contracted Services	97.00
5814	11/21/2013	DUKE, DOUGLAS A	Misc Contracted Services	82.00
5815	11/21/2013	DYNIA, THOMAS	Misc Contracted Services	125.00
5816	11/21/2013	EASTLAND, MARK	Misc Contracted Services	194.00
5817	11/21/2013	EASTSIDE MEMORIAL GREEN TECH	Other Rev from Local Srcs	540.00
5818	11/21/2013	EAT OUT IN	Food/Refreshment	465.96
5819	11/21/2013	EMTECH LABORATORIES INC	General Supplies	58.36
5820	11/21/2013	ENTERPRISE RENT A CAR	Employee Travel	2,720.36
5821	11/21/2013	EPSS, DEDRICK	Employee Travel	32.22
5822	11/21/2013	ERVIN, ANTHONY Q	Misc Contracted Services	112.00
5823	11/21/2013	ESTES, CRAIG A	Employee Travel	24.90
5824	11/21/2013	EVERETT, AMBER	Employee Travel	263.12
5825	11/21/2013	FERNANDEZ, MONICA	Tuition & Fees	155.00
5826	11/21/2013	FERRON, MARIO	Misc Contracted Services	2,040.00
5827	11/21/2013	FIERRO, CRISTOBAL	Misc Contracted Services	87.50
5828	11/21/2013	FIGARO, CYNTHIA	Misc Operating Expenses	85.00
5829	11/21/2013	FINCHER, MICHAEL TATE	Misc Operating Expenses	2,000.00
5830	11/21/2013	FIRST MEDICAL RESPONSE OF TEXA	Misc Contracted Services	2,002.50
5831	11/21/2013	FLINTCO INC	Bldg Construction & Improvemnt	800,377.00

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5832	11/21/2013	FOOD INGREDIENTS BIZ	Inventories-Food	3,600.00
5833	11/21/2013	FOREMAN, NICHOLAS BRIAN	Misc Contracted Services	112.00
5834	11/21/2013	FOSTER CM GROUP INC	Professional Services	8,426.28
5835	11/21/2013	GENERAL BINDING CORP	Equip< \$5000 Per Unit	1,599.00
5836	11/21/2013	GEORGETOWN ISD	Misc Operating Expenses	325.00
5837	11/21/2013	GIRARD, RICHARD	Misc Contracted Services	102.00
5838	11/21/2013	GIRLS INCORPORATED OF GREATER	Misc Contracted Services	1,192.50
5839	11/21/2013	GOLF ON THE SQUARE	General Supplies	6,887.86
5840	11/21/2013	GREEN, DONALD	Misc Contracted Services	102.00
5841	11/21/2013	GROSS, JACOB	General Supplies	462.48
5842	11/21/2013	GT DISTRIBUTORS INC	General Supplies	842.69
5843	11/21/2013	GUERRA, MARIA	Employee Travel	129.82
5844	11/21/2013	GUERRA, PHILLIP E	Professional Services	216.00
5845	11/21/2013	GUERRERO, KATHRYN A	Employee Travel	204.41
5846	11/21/2013	GUSZAK, KRISTEN	Misc Contracted Services	67.50
5847	11/21/2013	HACKATHORN, RONALD J	Misc Contracted Services	82.00
5848	11/21/2013	HAGEN ALVARADO, CLAIRE	Employee Travel	24.00
5849	11/21/2013	HARPER, STEVE	Misc Contracted Services	112.00
5850	11/21/2013	HARRIS SR, PATRICK G	Misc Contracted Services	102.00
5851	11/21/2013	HARRIS, MICHAEL C	Misc Contracted Services	194.00
5852	11/21/2013	HARTWICK, THOMAS EUGENE	Misc Contracted Services	102.00
5853	11/21/2013	HAYS CONSOLIDATED ISD	Misc Operating Expenses	1,050.00
5854	11/21/2013	HEB GROCERY COMPANY LP	Food/Refreshment	6,186.82
5855	11/21/2013	HENRY, MICHAEL M	Misc Contracted Services	120.00
5856	11/21/2013	HERNANDEZ, FELIPE DE JESUS	Misc Contracted Services	30.00
5857	11/21/2013	HERNANDEZ, JOCELYN	Employee Travel	23.39
5858	11/21/2013	HERNANDEZ, ROBERT	Misc Contracted Services	82.00
5859	11/21/2013	HILL SR, SHANE A	Professional Services	126.00
5860	11/21/2013	HOPKIN, ETHAN	Misc Contracted Services	82.00
5861	11/21/2013	HOUGHTON MIFFLIN HARCOURT PUBL	Reading Materials	2,829.00
5862	11/21/2013	HUANG, XUEMEI	General Supplies	52.24
5863	11/21/2013	HUNTER, SUN DOWN	Misc Contracted Services	112.00
5864	11/21/2013	IMAGERY GRAPHIC SYSTEMS INC	General Supplies	341.04
5865	11/21/2013	INGHAM, HARRY F	Misc Contracted Services	82.00
5866	11/21/2013	INSTITUCION EDUCATIVA NETS USA	Misc Contracted Services	752.00
5867	11/21/2013	INTERNAL REVENUE SERVICE	Other Payroll Payables	75.00
5868	11/21/2013	INTERNAL REVENUE SERVICE	Other Payroll Payables	151.28
5869	11/21/2013	INTERSTATE CHAPARRAL TOWING IN	Maint: Vehicles	1,479.00
5870	11/21/2013	IRON MOUNTAIN RECORDS MANAGEME	Reproduction Costs	132.98
5871	11/21/2013	J AND J SNACK FOODS SALES CORP	Inventories-Food	15,093.75
5872	11/21/2013	JASONS DELI	Food/Refreshment	171.75
5873	11/21/2013	JNS FOODS LLC	Inventories-Food	18,487.84
5874	11/21/2013	JOHNS HOPKINS UNIVERSITY	Professional Services	55,658.87
5875	11/21/2013	JOHNSON, DANIEL REED	Misc Contracted Services	850.00
5876	11/21/2013	JOHNSON, EDWARD	Misc Contracted Services	112.00
5877	11/21/2013	JOHNSON, ERIC MICHAEL	Misc Contracted Services	950.00
5878	11/21/2013	JOHNSON, JASON	Misc Contracted Services	82.00
5879	11/21/2013	JOHNSON, STORMY LEE	Misc Contracted Services	97.00
5880	11/21/2013	JOSTENS	Misc Operating Expenses	1,280.00
5881	11/21/2013	KAUFFMANN, JEFFERY	General Supplies	5.79
5882	11/21/2013	KAZMIERCZAK, JEFF	Employee Travel	56.50
5883	11/21/2013	KELL PARTNERS LLC	Misc Contracted Services	1,140.00
5884	11/21/2013	KELLY, MIKE	Misc Contracted Services	92.00
5885	11/21/2013	KEMP, KEVIN A	Misc Contracted Services	97.00
5886	11/21/2013	KERRVILLE BUS COMPANY COACH AM	Field Trips	3,769.68

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5887	11/21/2013	KIKER ELEMENTARY	Rent Revenues	75.00
5888	11/21/2013	KILGO CONSULTING INC	Employee Travel	4,995.00
5889	11/21/2013	KILLION, MARIE	Employee Travel	94.64
5890	11/21/2013	KIM PAPER INC	Inventories-Food	21,415.32
5891	11/21/2013	KING, TANNER	Misc Contracted Services	87.00
5892	11/21/2013	KOOISTRA, ELIZABETH	Misc Contracted Services	300.00
5893	11/21/2013	LAGRONE, WALTER	Misc Contracted Services	82.00
5894	11/21/2013	LANE EQUIPMENT COMPANY	Custodial/Maint Supplies	181.62
5895	11/21/2013	LANGHEHNIG TRUSTEE, DEBORAH B	Other Payroll Payables	3,754.39
5896	11/21/2013	LARSON, JENNIFER	Employee Travel	141.82
5897	11/21/2013	LEAP OF JOY	Misc Contracted Services	1,075.00
5898	11/21/2013	LEE, BRETT	Employee Travel	83.06
5899	11/21/2013	LEIF JOHNSON FORD TRUCK CITY	Maint: Vehicles	25,620.00
5900	11/21/2013	LEON, LAURA	Food/Refreshment	30.43
5901	11/21/2013	LIFE CHANGERS INC	Misc Contracted Services	950.00
5902	11/21/2013	LINER, BENJAMIN	Misc Contracted Services	450.00
5903	11/21/2013	LITERACY RESOURCES INC	General Supplies	4,924.32
5904	11/21/2013	LOFTUS, LORELLA	General Supplies	44.23
5905	11/21/2013	LONG, KELLY	Misc Operating Expenses	1,620.93
5906	11/21/2013	LONGHORN INTERNATIONAL TRUCKS	Reading Materials	36,641.67
5907	11/21/2013	LORD, DREY	Misc Contracted Services	97.00
5908	11/21/2013	LOWEREY, CAITLIN	Misc Operating Expenses	317.00
5909	11/21/2013	LUNETTA JEWELRY	Misc Contracted Services	720.00
5910	11/21/2013	MACKAY COMMUNICATIONS	Telecommunications	260.10
5911	11/21/2013	MADISON, THOMAS G	Misc Contracted Services	475.00
5912	11/21/2013	MAGANA, MICHAEL	Misc Contracted Services	480.00
5913	11/21/2013	MAPLEWOOD ELEMENTARY	Rent Revenues	61.88
5914	11/21/2013	MARKS, MICHAEL R	Misc Contracted Services	82.00
5915	11/21/2013	MARTINEZ, GINA	General Supplies	72.84
5916	11/21/2013	MARTINEZ, JAZMIN	Employee Travel	26.08
5917	11/21/2013	MASTERWORD SERVICES INC	Misc Contracted Services	1,364.75
5918	11/21/2013	MAY, MIKE	Misc Contracted Services	102.00
5919	11/21/2013	MAYO, CELENA	Employee Travel	215.29
5920	11/21/2013	MCBRIDE JR, CHARLIE	Misc Contracted Services	82.00
5921	11/21/2013	MCCALLUM HIGH SCHOOL	Gifts and Bequests	1,084.38
5922	11/21/2013	MCGRAW HILL EDUCATION	Reading Materials	15,477.65
5923	11/21/2013	MCKERLEY, WILLIAM RYAN	Misc Contracted Services	1,000.00
5924	11/21/2013	MENDEZ, MARGOT	General Supplies	37.98
5925	11/21/2013	MEZA FLEINER, VIRGINIA	General Supplies	102.63
5926	11/21/2013	MICROSOFT CORPORATION	General Supplies	995.00
5927	11/21/2013	MID TEX SALES AND SERVICE INC	Equip Maint Repairs	4,881.86
5928	11/21/2013	MIHALCIK, GEORGE F	Misc Contracted Services	194.00
5929	11/21/2013	MINOR, JAMES	Misc Contracted Services	82.00
5930	11/21/2013	MOBILE MODULAR MANAGEMENT CORP	Cont Srvs-Portable Bldg	950.00
5931	11/21/2013	MODULAR SPACE CORPORATION	Rental: Furniture & Equipment	74.40
5932	11/21/2013	MONTES DE OCA, AUDREY	Deferred Revenue	17.75
5933	11/21/2013	MORALES, MOISES D	Employee Travel	58.32
5934	11/21/2013	MORGAN, DOUGLASS WAYNE	Misc Contracted Services	92.00
5935	11/21/2013	MORRIS, DAZINE M	Employee Travel	95.00
5936	11/21/2013	MORRISON, LARRY	Misc Operating Expenses	85.00
5937	11/21/2013	MUNICIPAL SERVICES BUREAU	Misc Operating Expenses	15.71
5938	11/21/2013	MURPHY, WILLIAM J	Misc Contracted Services	82.00
5939	11/21/2013	MURRAY, NANCY	Employee Travel	278.48
5940	11/21/2013	NAGLIERI, MICHAEL	Misc Contracted Services	225.00
5941	11/21/2013	NARDONE BROS BAKING CO INC	Inventories-Food	39,709.50

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5942	11/21/2013	NATIONS JR, CHARLES H	Misc Contracted Services	82.00
5943	11/21/2013	NEW TEACHER CENTER	Misc Contracted Services	15,479.46
5944	11/21/2013	NIXON, TONYA	Professional Services	126.00
5945	11/21/2013	NUNEZ, MARK ANTHONY	Misc Contracted Services	102.00
5946	11/21/2013	NUSSBAUM, KELSEY	Misc Contracted Services	225.00
5947	11/21/2013	NYC LEADERSHIP ACADEMY	Misc Contracted Services	15,700.00
5948	11/21/2013	O HENRY MIDDLE SCHOOL	Rent Revenues	2,614.04
5949	11/21/2013	OAK HILL ELEMENTARY	Rent Revenues	75.00
5950	11/21/2013	OJEDA, VIVIAN	Employee Travel	80.23
5951	11/21/2013	OKLAHOMA DEPT OF HUMAN SERVICE	Other Payroll Payables	404.56
5952	11/21/2013	OSUNA, FRED	Misc Contracted Services	92.00
5953	11/21/2013	OVERTON GROUP, THE	Misc Contracted Services	1,080.00
5954	11/21/2013	OZARKA NATURAL SPRING WATER CO	Food/Refreshment	59.11
5955	11/21/2013	PACE, JIMMY	Misc Contracted Services	82.00
5956	11/21/2013	PADGETT STRATEMANN & CO LLP	Audit Services	25,000.00
5957	11/21/2013	PC & MAC EXCHANGE	General Supplies	764.50
5958	11/21/2013	PE STRUCTURAL CONSULTANTS INC	Professional Services	5,155.50
5959	11/21/2013	PEARSON EDUCATION INC	Software	15,518.05
5960	11/21/2013	PEDERNALES ELECTRIC COOP INC	Electricity	9,759.48
5961	11/21/2013	PENA, ANDY	Misc Contracted Services	112.00
5962	11/21/2013	PEREZ ELEMENTARY SCHOOL	Rent Revenues	148.71
5963	11/21/2013	PERFORMANT RECOVERY INC	Other Payroll Payables	160.63
5964	11/21/2013	PERRIN, GREGORY JON	Misc Contracted Services	112.00
5965	11/21/2013	PETROLEUM TRADERS CORPORATION	Gasoline & Other Fuels	8,805.95
5966	11/21/2013	PETSMART	General Supplies	102.62
5967	11/21/2013	PETSMART	General Supplies	114.75
5968	11/21/2013	PETTY, SEAN C	Misc Contracted Services	102.00
5969	11/21/2013	PFLUGERVILLE ISD	Misc Operating Expenses	350.00
5970	11/21/2013	PHILLIPS, ALEX	Employee Travel	250.00
5971	11/21/2013	PHOENIX ARISING INC	Misc Contracted Services	600.00
5972	11/21/2013	PINNACLE MEDICAL MANAGEMENT CO	Misc Operating Expenses	1,830.00
5973	11/21/2013	PIPER, DAWN	General Supplies	54.81
5974	11/21/2013	POLLYANNA THEATRE COMPANY	Misc Contracted Services	1,925.00
5975	11/21/2013	PORTER SERVICE COMPANY, THE	Bldg Construction & Improvemnt	32,560.24
5976	11/21/2013	POWELL & LEON LLP	Legal Services	236.50
5977	11/21/2013	POWERKIDS PRESS	Reading Materials	196.92
5978	11/21/2013	PRICE, DEBRA	Food/Refreshment	29.55
5979	11/21/2013	PRIDDY, ROBERT DON	Misc Contracted Services	425.00
5980	11/21/2013	PRO MED MEDICAL CARE CENTER	Misc Operating Expenses	1,836.00
5981	11/21/2013	PSAF DEVELOPERS INC	Rental: Land & Buildings	11,662.25
5982	11/21/2013	PSAT NMSQT	General Supplies	3,612.00
5983	11/21/2013	PSAT NMSQT	Misc Operating Expenses	826.00
5984	11/21/2013	QA SYSTEMS INC	Computer Rel.Eq<\$5000 Per Unit	8,539.00
5985	11/21/2013	QUIK PRINT OF AUSTIN INC	Reproduction Costs	1,842.85
5986	11/21/2013	RAY, CYNTHIA	Employee Travel	190.02
5987	11/21/2013	REBEK, DENNIS C	General Supplies	4,440.00
5988	11/21/2013	REYES JR, PEDRO	Professional Services	140.60
5989	11/21/2013	RIOJAS, TED EDWARD	Misc Contracted Services	82.00
5990	11/21/2013	RISER, ERIC C	Misc Contracted Services	850.00
5991	11/21/2013	RISING SUN PUBLISHING	Misc Contracted Services	6,000.00
5992	11/21/2013	ROBILLARD, RACHEL	Employee Travel	657.00
5993	11/21/2013	RODRIGUEZ FOODS LTD	Inventories-Food	21,750.00
5994	11/21/2013	RODRIGUEZ, BENITA	Employee Travel	206.59
5995	11/21/2013	RODRIGUEZ, DAVID	Misc Contracted Services	200.00
5996	11/21/2013	RODRIGUEZ, DICKY	Misc Contracted Services	107.00

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5997	11/21/2013	ROGERS & WHITLEY LLP	Legal Services	3,627.00
5998	11/21/2013	ROHAN, THOMAS	Misc Contracted Services	97.00
5999	11/21/2013	ROUSE, SCOTT	Employee Travel	119.78
6000	11/21/2013	RUFF, JASON MATTHEW	Misc Contracted Services	97.00
6001	11/21/2013	RUSH BUS CENTERS OF TEXAS LP	Vehicle Supplies	4,435.63
6002	11/21/2013	SAINT MARYS HALL INC	Misc Operating Expenses	120.00
6003	11/21/2013	SALAZAR, RICHARD	Misc Operating Expenses	85.00
6004	11/21/2013	SAM TELL AND SON INC	Inventories-Food	2,107.50
6005	11/21/2013	SANDERS, BETTY	Professional Services	144.00
6006	11/21/2013	SANTOS, JAIME	Professional Services	126.00
6007	11/21/2013	SAPLING LEARNING	Software	189,312.50
6008	11/21/2013	SATTERWHITE, JAMES R	Misc Contracted Services	97.00
6009	11/21/2013	SCHNEIDER, ROBERT	Non-Employee Travel Expense	87.04
6010	11/21/2013	SCHOLASTIC INC	Software	5,650.00
6011	11/21/2013	SCHOLASTIC INC	Reading Materials	4,710.35
6012	11/21/2013	SCHOOL KIDS HEALTHCARE	General Supplies	619.75
6013	11/21/2013	SCHOOLINSITES	Software	593.28
6014	11/21/2013	SCHULER, DAVID	Misc Contracted Services	112.00
6015	11/21/2013	SENECAL, DAVID C	Misc Contracted Services	82.00
6016	11/21/2013	SHERWOOD, RICHARD L	Misc Contracted Services	164.00
6017	11/21/2013	SHI GOVERNMENT SOLUTIONS INC	Computer Rel.Eq<\$5000 Per Unit	5,258.60
6018	11/21/2013	SHOATS, TAKIA L	Employee Travel	186.79
6019	11/21/2013	SHORE RESEARCH INC	Employee Travel	75.00
6020	11/21/2013	SIMPSON, CEASAR	Misc Contracted Services	102.00
6021	11/21/2013	SMITH II, KENNETH L	Misc Contracted Services	250.00
6022	11/21/2013	SMITH, LAYTON	Misc Contracted Services	82.00
6023	11/21/2013	SMITH, TAMARA	General Supplies	11.04
6024	11/21/2013	SMITH, TOMEKA	Deferred Revenue	36.85
6025	11/21/2013	SOCIAL STUDIES SCHOOL SERVICE	General Supplies	134.22
6026	11/21/2013	SOLIS, SARAH	Employee Travel	74.88
6027	11/21/2013	SOURCE CONSULTING GROUP	Misc Contracted Services	1,000.00
6028	11/21/2013	SOUTHWEST EDUCATION	Misc Contracted Services	3,398.00
6029	11/21/2013	SOUTHWEST EDUCATIONAL DEVELOPM	Rental: Land & Buildings	160.00
6030	11/21/2013	SPENCER, JIMMY W	Misc Contracted Services	97.00
6031	11/21/2013	SPRIGGS, CHARLES	Misc Contracted Services	82.00
6032	11/21/2013	SPRING BRANCH ISD	Misc Operating Expenses	375.00
6033	11/21/2013	STAR SHUTTLE AND CHARTER	Student Meals/Room/Other	967.81
6034	11/21/2013	STATE OF VIRGINIA	Other Payroll Payables	130.13
6035	11/21/2013	STONE, LANA J	General Supplies	29.96
6036	11/21/2013	STORE SUPPLY WAREHOUSE LLC	General Supplies	855.79
6037	11/21/2013	STRAIT MUSIC COMPANY	Equip< \$5000 Per Unit	1,203.99
6038	11/21/2013	SUN COAST RESOURCES INC	Gasoline & Other Fuels	22,824.27
6039	11/21/2013	SUNSET VALLEY ELEMENTARY	Rent Revenues	70.32
6040	11/21/2013	SUSTAINABLE FOOD CENTER	Misc Contracted Services	1,080.00
6041	11/21/2013	SYLVANIA LIGHTING SERVICES	Maint: Bldg & Grounds	123,247.88
6042	11/21/2013	SYNERGY TELCOM INC	Equip Maint Repairs	600.00
6043	11/21/2013	SYNETRA INC	General Supplies	1,143.00
6044	11/21/2013	SYSCO FOOD SERVICES OF SAN ANT	Inventories-Food	10,747.70
6045	11/21/2013	TABSE TX ALLIANCE OF BLACK SCH	Employee Travel	440.00
6046	11/21/2013	TABSE TX ALLIANCE OF BLACK SCH	Employee Travel	370.00
6047	11/21/2013	TAYLOR, HERBERT L	Misc Contracted Services	40.00
6048	11/21/2013	TEACHER HEAVEN	General Supplies	34.67
6049	11/21/2013	TEACHERS DISCOVERY	General Supplies	167.66
6050	11/21/2013	TEACHING SYSTEMS INC	General Supplies	26,578.80
6051	11/21/2013	TEAM EXPRESS	Equip< \$5000 Per Unit	675.00

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6052	11/21/2013	TEAM SPIRIT INC	Misc Contracted Services	3,000.00
6053	11/21/2013	TECH DEPOT	Computer Rel.Eq<\$5000 Per Unit	3,217.00
6054	11/21/2013	TEXAS ASSOCIATION OF SCHOOL BO	Misc Contracted Services	39,287.50
6055	11/21/2013	TEXAS ASSOCIATON ALTERNATIVE E	Employee Travel	215.00
6056	11/21/2013	TEXAS FIFTH WALL ROOFING SYSTE	Maint: Bldg & Grounds	6,528.51
6057	11/21/2013	TEXAS FORENSICS UNION DEBATE T	Misc Operating Expenses	600.00
6058	11/21/2013	TEXAS GAS SERVICE	Natural Gas	28,994.75
6059	11/21/2013	TEXAS GENERAL LAND OFFICE	Natural Gas	33,538.59
6060	11/21/2013	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	410.42
6061	11/21/2013	THEATRE ACTION PROJECT	Misc Contracted Services	3,180.00
6062	11/21/2013	THERMAL MECHANICAL CONTRACTORS	Bldg Construction & Improvemnt	122,871.60
6063	11/21/2013	THOMAS, JEFFREY	General Supplies	37.22
6064	11/21/2013	THREADGILL, GARY	Misc Contracted Services	112.00
6065	11/21/2013	TIGGES, DIANE E	Employee Travel	140.45
6066	11/21/2013	TIME WARNER CABLE	Telecommunications	7,500.00
6067	11/21/2013	TITUS ELECTRICAL CONTRACTING I	Equip Maint Repairs	114,006.15
6068	11/21/2013	TITUS SYSTEMS LP	Equip Maint Repairs	11,496.13
6069	11/21/2013	TODD CHARTER SERVICE INC	Student Meals/Room/Other	4,396.52
6070	11/21/2013	TORRES, HUMBERTO	Employee Travel	73.08
6071	11/21/2013	TRAVIS COUNTY 4 H & YOUTH DEVE	Misc Contracted Services	3,392.00
6072	11/21/2013	TURK, MARK	Misc Contracted Services	300.00
6073	11/21/2013	TYSON FOODS INC	Inventories-Food	42,260.00
6074	11/21/2013	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Contracted Services	3,303.50
6075	11/21/2013	UNIVERSITY OF TEXAS AT AUSTIN,	Rental: Furniture & Equipment	165.00
6076	11/21/2013	UNIVERSITY OF TEXAS AT AUSTIN,	Telecommunications	37,447.96
6077	11/21/2013	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Contracted Services	13,410.00
6078	11/21/2013	US DEPARTMENT OF EDUCATION	Other Payroll Payables	634.10
6079	11/21/2013	USIC LOCATING SERVICES INC	Equip Maint Repairs	2,730.00
6080	11/21/2013	VALDEZ-GAINER, NANCY	General Supplies	223.68
6081	11/21/2013	VALINE, DITONA	Deferred Revenue	8.35
6082	11/21/2013	VAN VELKINBURGH, TERESA	Employee Travel	176.85
6083	11/21/2013	WADE, TROY D	Misc Contracted Services	82.00
6084	11/21/2013	WADE, VINCENT N	Professional Services	114.00
6085	11/21/2013	WAHL, RICHARD DALE	Misc Contracted Services	112.00
6086	11/21/2013	WALKER, TRISTA LATOYA	Misc Contracted Services	1,000.00
6087	11/21/2013	WALLACE, TINA	Deferred Revenue	53.30
6088	11/21/2013	WALLIS, MICHELLE	Misc Operating Expenses	72.43
6089	11/21/2013	WARD, MICHAEL CHRISTIAN	Misc Contracted Services	400.00
6090	11/21/2013	WARDS NATURAL SCIENCE EST LLC	Equip< \$5000 Per Unit	3,483.98
6091	11/21/2013	WASHINGTON MUSIC CENTER	Equip< \$5000 Per Unit	18,488.50
6092	11/21/2013	WASHINGTON, TORRENCE	Misc Contracted Services	97.00
6093	11/21/2013	WATTS, ROBERT ALLEN	Misc Contracted Services	82.00
6094	11/21/2013	WEBB MIDDLE SCHOOL	Other Rev from Local Srcs	191.82
6095	11/21/2013	WEBB, KELLY D	Misc Contracted Services	92.00
6096	11/21/2013	WEBCLARITY SOFTWARE	Software	147.00
6097	11/21/2013	WEINSTEIN, HONEY	General Supplies	223.51
6098	11/21/2013	WILSON, JAMES P	Misc Contracted Services	102.00
6099	11/21/2013	WINTERS-HUETE, ELISE	Misc Contracted Services	480.00
6100	11/21/2013	WISSTECH ENTERPRISES	Equip< \$5000 Per Unit	1,094.63
6101	11/21/2013	WOEHL, KEVIN	Misc Contracted Services	291.00
6102	11/21/2013	WOLFINGTON, JILL L	Employee Travel	383.07
6103	11/21/2013	WORLDS OLDEST SPORT, THE	General Supplies	1,740.00
6104	11/21/2013	WORTHINGTON DIRECT INC	General Supplies	1,754.07
6105	11/21/2013	WYNN, MARY	Employee Travel	205.00
6106	11/21/2013	YOUNG, CAMY	Deferred Revenue	11.65

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6107	11/21/2013	ZACHARY SCOTT THEATRE	Misc Contracted Services	2,400.00
6108	11/21/2013	ZAHORIK, MATTHEW	Deferred Revenue	39.95
6109	11/21/2013	ZILKER ELEMENTARY	Rent Revenues	75.00
6110	11/21/2013	ZVS MEDIA LLC	Fixed Assets Groupings	63,245.00
6111	11/26/2013	1ST CHOICE RESTAURANT EQUIPMEN	Inventories-Food	724.44
6112	11/26/2013	A AND L PLUMBING SERVICES INC	Cont Srvs-Portable Bldg	17,289.50
6113	11/26/2013	AAA FIRE & SAFETY EQUIPMENT CO	Custodial/Maint Supplies	1,413.35
6114	11/26/2013	ABCO PAPER CO	General Supplies	279.84
6115	11/26/2013	ABECEDARIAN	General Supplies	428.67
6116	11/26/2013	ACADEMIC CORE GROUP INC	General Supplies	519.00
6117	11/26/2013	ACR ENGINEERING INC	Maint: Bldg & Grounds	24,142.50
6118	11/26/2013	ACTIVE LIFE INC	Misc Contracted Services	11,635.00
6119	11/26/2013	AES/PHEAA	Other Payroll Payables	422.91
6120	11/26/2013	AISD ATHLETIC IMPREST FUND	Custodial/Maint Supplies	11,009.61
6121	11/26/2013	ALEXANDER-OGHOMWEN, FELICIA	Employee Travel	12.88
6122	11/26/2013	AMERICAN CONSTRUCTORS INC	Bldg Construction & Improvemnt	1,095,115.98
6123	11/26/2013	ANDERSON HIGH SCHOOL	Other Rev from Local Srcs	335.00
6124	11/26/2013	APPLE COMPUTER INC	Computer Rel.Eq<\$5000 Per Unit	70,122.75
6125	11/26/2013	ARNOLD OIL COMPANY OF AUSTIN L	Gasoline & Other Fuels	1,146.42
6126	11/26/2013	AT&T	Telecommunications	93.20
6127	11/26/2013	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	684.76
6128	11/26/2013	AUSTIN BUSINESS FURNITURE	General Supplies	2,008.41
6129	11/26/2013	AUSTIN FILM SOCIETY	Misc Contracted Services	3,163.75
6130	11/26/2013	AUSTIN GLASS AND MIRROR INC	Custodial/Maint Supplies	157.78
6131	11/26/2013	AUSTIN HIGH SCHOOL	General Supplies	500.00
6132	11/26/2013	AUSTIN JAZZ WORKSHOP	Misc Contracted Services	2,478.88
6133	11/26/2013	AUSTIN MOBILITY SOLUTIONS LLC	Vehicle Supplies	390.00
6134	11/26/2013	AUSTIN NEUROPSYCHOLOGY	Misc Contracted Services	2,500.00
6135	11/26/2013	AUSTIN VOICES FOR EDUCATION &	Misc Contracted Services	20,400.00
6136	11/26/2013	AVANT, LOUISE K	Misc Contracted Services	200.00
6137	11/26/2013	B & B ATHLETIC SUPPLY LTD	General Supplies	713.35
6138	11/26/2013	B & B PAVEMENT MARKINGS INC	Maint: Bldg & Grounds	975.00
6139	11/26/2013	B & H PHOTO VIDEO	Equip< \$5000 Per Unit	1,649.00
6140	11/26/2013	BANFIELD PET HOSPITAL	Misc Operating Expenses	269.20
6141	11/26/2013	BASTROP ISD	Misc Operating Expenses	300.00
6142	11/26/2013	BELLMER, DAVID GREGORY	Misc Contracted Services	72.00
6143	11/26/2013	BERGAN, STEFAN J	Misc Contracted Services	72.00
6144	11/26/2013	BERRY, JEFFREY O	Misc Contracted Services	72.00
6145	11/26/2013	BIERMANN, GREGORY W	Misc Contracted Services	72.00
6146	11/26/2013	BILINGUAL THERAPIES INC	Misc Contracted Services	8,968.00
6147	11/26/2013	BLACKMON MOORING STEAMATIC	Maint: Bldg & Grounds	30,800.00
6148	11/26/2013	BLUE BELL CREAMERIES LP	Food	7,944.09
6149	11/26/2013	BOOKSOURCE, THE	Reading Materials	1,295.16
6150	11/26/2013	BOUDLOCHE TRUSTEE, CINDY	Other Payroll Payables	1,100.00
6151	11/26/2013	BRATH GENERAL CONTRACTORS INC	Bldg Construction & Improvemnt	37,365.68
6152	11/26/2013	BRENTWOOD ELEMENTARY	Rent Revenues	56.25
6153	11/26/2013	BRYCOMM	Equip Maint Repairs	3,251.29
6154	11/26/2013	BRYKERWOODS ELEMENTARY	Rent Revenues	70.31
6155	11/26/2013	BUSPROS	Vehicle Supplies	242.73
6156	11/26/2013	BUTTERKRUST BAKERY INC	Food	36,236.29
6157	11/26/2013	CALIFORNIA STATE DISBURSEMENT	Other Payroll Payables	350.00
6158	11/26/2013	CAMP FIRE USA BALCONES COUNCIL	Misc Contracted Services	3,740.00
6159	11/26/2013	CAPSTONE	Software	995.00
6160	11/26/2013	CARITAS OF AUSTIN	Misc Contracted Services	4,310.48
6161	11/26/2013	CARQUEST AUTO PARTS	Vehicle Supplies	5,962.69

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6162	11/26/2013	CASCIO INTERSTATE MUSIC	General Supplies	80.00
6163	11/26/2013	CATERING BY ROSEMARY INC	Food/Refreshment	2,894.00
6164	11/26/2013	CENTERPOINT ENERGY RESOURCES C	Natural Gas	168.62
6165	11/26/2013	CENTRAL TEXAS SPEECH PATHOLOGY	Misc Contracted Services	750.00
6166	11/26/2013	CERDA, FRANK	Misc Contracted Services	72.00
6167	11/26/2013	CHALKS TRUCK PARTS	Vehicle Supplies	2,699.70
6168	11/26/2013	CHAPA, JAMES ALFRED	Misc Contracted Services	72.00
6169	11/26/2013	CHAPMAN SCHEWE INC	Consulting Services	12,637.33
6170	11/26/2013	CHASE, TABITHA A	Misc Contracted Services	72.00
6171	11/26/2013	CHRISTENSEN, ZACHARY	General Supplies	36.27
6172	11/26/2013	CINE LAS AMERICAS	Misc Contracted Services	800.00
6173	11/26/2013	CITY OF AUSTIN	Electricity	292,203.69
6174	11/26/2013	CLASSROOM DIRECT	General Supplies	270.19
6175	11/26/2013	COCA COLA ENTERPRISES	Food/Refreshment	157.20
6176	11/26/2013	COMMERCIAL KITCHEN REPAIR COMP	Equip Maint Repairs	10,900.00
6177	11/26/2013	COMMUNICATION BY HAND LLC	Misc Contracted Services	300.00
6178	11/26/2013	COMMUNITIES IN SCHOOLS	Misc Contracted Services	346,508.00
6179	11/26/2013	CONSERVE	Other Payroll Payables	79.69
6180	11/26/2013	COODE, WILLIAM L	Misc Contracted Services	72.00
6181	11/26/2013	COONEY, WILLIAM	Misc Contracted Services	216.00
6182	11/26/2013	COVERT FORD INC	Gasoline & Other Fuels	892.50
6183	11/26/2013	COX, BONNIE	Misc Contracted Services	160.00
6184	11/26/2013	CURRICULUM ASSOCIATES INC	General Supplies	3,089.88
6185	11/26/2013	DAVILA, MIGUEL	Employee Travel	9.04
6186	11/26/2013	DELL MARKETING LP	Computer Rel.Eq<\$5000 Per Unit	10,569.86
6187	11/26/2013	DELTA MANAGEMENT ASSOCIATES IN	Other Payroll Payables	113.86
6188	11/26/2013	DEPARTMENT OF INFORMATION RESO	Telecommunications	1,238.13
6189	11/26/2013	DEPARTMENT OF SOCIAL SERVICES	Other Payroll Payables	100.00
6190	11/26/2013	DEPARTMENT OF SOCIAL SERVICES	Other Payroll Payables	993.84
6191	11/26/2013	DEVILLIER, RACHEL G	Misc Contracted Services	72.00
6192	11/26/2013	DILWORTH, CHAQUITA S	Misc Contracted Services	72.00
6193	11/26/2013	DINAH MIGHT ADVENTURES LP	General Supplies	7,625.05
6194	11/26/2013	DOCUNAV SOLUTIONS	Equip Maint Repairs	900.00
6195	11/26/2013	EAI EDUCATION	General Supplies	127.10
6196	11/26/2013	ECORISE YOUTH INNOVATIONS	Misc Contracted Services	7,500.00
6197	11/26/2013	ED WEEREN AGENCY	Professional Dues	71.00
6198	11/26/2013	EDFUND	Other Payroll Payables	68.15
6199	11/26/2013	EDU SOURCE CORPORATION, THE	General Supplies	8,727.78
6200	11/26/2013	EDUCATION SERVICE CTR REG 13	Other Payroll Payables	5,849.00
6201	11/26/2013	EHLERS, MATT	General Supplies	168.66
6202	11/26/2013	EKMEDIA	Misc Contracted Services	900.00
6203	11/26/2013	ENTERPRISE RENT A CAR	Employee Travel	3,884.49
6204	11/26/2013	FARM TO TABLE	Food	6,576.04
6205	11/26/2013	FARROW, LINDA	General Supplies	672.59
6206	11/26/2013	FEDERAL EXPRESS CORPORATION	General Supplies	19.03
6207	11/26/2013	FERGUSON ENTERPRISES INC	Custodial/Maint Supplies	5,951.60
6208	11/26/2013	FIESTA TORTILLAS	Food	15,044.63
6209	11/26/2013	FINLEY, DEBORAH	Misc Contracted Services	650.00
6210	11/26/2013	FITZPATRICK, TEDDY R	Misc Contracted Services	72.00
6211	11/26/2013	FLIPPEN GROUP, THE	Employee Travel	2,250.00
6212	11/26/2013	FOSTER CM GROUP INC	Engineering Fees	20,331.93
6213	11/26/2013	FREIGHTLINER OF AUSTIN	Vehicle Supplies	109.50
6214	11/26/2013	FRY, IAN	Misc Contracted Services	580.00
6215	11/26/2013	FYFFE, KAREN	General Supplies	129.99
6216	11/26/2013	GARNER, ANGELA	Employee Travel	76.27

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6217	11/26/2013	GEMPLERS	General Supplies	1,837.80
6218	11/26/2013	GENERAL REVENUE CORPORATION	Other Payroll Payables	445.59
6219	11/26/2013	GEORGETOWN ISD	Misc Operating Expenses	250.00
6220	11/26/2013	GEORGETOWN ISD	Misc Operating Expenses	120.00
6221	11/26/2013	GIBBS, JULIE	Misc Operating Expenses	540.00
6222	11/26/2013	GILBERT BUSINESS FORMS	Reproduction Costs	395.00
6223	11/26/2013	GIRLS INCORPORATED OF GREATER	Misc Contracted Services	900.00
6224	11/26/2013	GOLF IN SCHOOLS LLC	Misc Contracted Services	2,400.00
6225	11/26/2013	GONZALEZ, CRISTELA	Employee Travel	58.53
6226	11/26/2013	GRAPHIC ARTS INC	Reproduction Costs	93.50
6227	11/26/2013	GREAT LAKES HIGHER EDUCATION	Other Payroll Payables	391.55
6228	11/26/2013	GROWING PLACES THERAPY SERVICE	Misc Contracted Services	1,620.00
6229	11/26/2013	GT DISTRIBUTORS INC	General Supplies	1,033.41
6230	11/26/2013	HAILES, DAVID	Employee Travel	250.00
6231	11/26/2013	HARDEMAN, CHRISTOPHER L	Misc Contracted Services	72.00
6232	11/26/2013	HEB GROCERY COMPANY LP	Food/Refreshment	2,449.17
6233	11/26/2013	HENDREN TRUSTEE, RAY	Other Payroll Payables	1,200.00
6234	11/26/2013	HENRY JR, CHARLES R	Misc Contracted Services	72.00
6235	11/26/2013	HERNANDEZ, JOCELYN	Employee Travel	78.30
6236	11/26/2013	HERNANDEZ, SONIA	Employee Travel	22.60
6237	11/26/2013	HIGHLAND PARK ELEMENTARY	Rent Revenues	93.75
6238	11/26/2013	HIGHTECH SIGNS	Maint: Bldg & Grounds	1,180.73
6239	11/26/2013	HILL COUNTRY OFFICE SYSTEMS	Equip Maint Repairs	350.00
6240	11/26/2013	HOSKINS, DONALD DURELL	Misc Contracted Services	72.00
6241	11/26/2013	HOUGHTON MIFFLIN HARCOURT PUBL	General Supplies	1,972.49
6242	11/26/2013	HUMAN SERVICE TECHNOLOGY INNOV	Misc Contracted Services	8,225.00
6243	11/26/2013	INTERNAL REVENUE SERVICE	Other Payroll Payables	2,320.00
6244	11/26/2013	INTERNAL REVENUE SERVICE	Other Payroll Payables	2,105.52
6245	11/26/2013	INTERSTATE CHAPARRAL TOWING IN	Maint: Vehicles	1,650.00
6246	11/26/2013	JACKSON, ANTHONY	Misc Contracted Services	72.00
6247	11/26/2013	JM ELECTRONIC ENGINEERING INC	Maint: Bldg & Grounds	438.75
6248	11/26/2013	JOHN NEWCOMBES TENNIS RANCH	Student Meals/Room/Other	3,780.00
6249	11/26/2013	JOHNS, BRANDON	Misc Contracted Services	72.00
6250	11/26/2013	JOHNSTONE SUPPLY OF AUSTIN	Custodial/Maint Supplies	17,423.46
6251	11/26/2013	JONES, MERIDETH H	Misc Contracted Services	1,800.00
6252	11/26/2013	JONES, MICHAEL BERNARD	Misc Contracted Services	72.00
6253	11/26/2013	JORDAN ELEMENTARY	Rent Revenues	34.85
6254	11/26/2013	KANSAS PAYMENT CENTER	Other Payroll Payables	484.00
6255	11/26/2013	KEEP AUSTIN BEAUTIFUL	Misc Contracted Services	950.00
6256	11/26/2013	KIMBO EDUCATIONAL COMPANY	General Supplies	74.55
6257	11/26/2013	KIMPLE, CHARLES WESLEY	Misc Contracted Services	72.00
6258	11/26/2013	KWIK ICE	Food	3,204.00
6259	11/26/2013	LAKEWOOD CONSTRUCTION COMPANY	Maint: Bldg & Grounds	45,375.00
6260	11/26/2013	LAND, NIKI	Misc Contracted Services	900.00
6261	11/26/2013	LANGHEHNIG TRUSTEE, DEBORAH B	Other Payroll Payables	46,076.36
6262	11/26/2013	LAUNCH PAD THE CENTER	Misc Contracted Services	11,000.00
6263	11/26/2013	LEAP OF JOY	Misc Contracted Services	3,675.00
6264	11/26/2013	LEE ELEMENTARY	Rent Revenues	150.00
6265	11/26/2013	LEONARD, THEODORE SAMUEL	Misc Contracted Services	72.00
6266	11/26/2013	LEWIS, BRUCE	Misc Contracted Services	72.00
6267	11/26/2013	LG ARCHITECTURE	Professional Services	8,460.00
6268	11/26/2013	LIFE CHANGERS INC	Misc Contracted Services	640.00
6269	11/26/2013	LIVE OAK CENTER FOR COMMUNICAT	Misc Contracted Services	400.00
6270	11/26/2013	LOWE, KATHRYN	Misc Contracted Services	72.00
6271	11/26/2013	LUCAS JR, WILLIAM F	Misc Contracted Services	144.00

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6272	11/26/2013	LUMBRERAS, DANIEL	Misc Contracted Services	42.00
6273	11/26/2013	LUNETTA JEWELRY	Misc Contracted Services	810.00
6274	11/26/2013	LYONS, JARED KELBY	Misc Contracted Services	72.00
6275	11/26/2013	MAGANA, MICHAEL	Misc Contracted Services	480.00
6276	11/26/2013	MANOR ISD	Rental: All Others	291.00
6277	11/26/2013	MAPLEWOOD ELEMENTARY	Rent Revenues	75.00
6278	11/26/2013	MATHEWS ELEMENTARY	Rent Revenues	266.25
6279	11/26/2013	MCDONALD, ERIC	Misc Contracted Services	72.00
6280	11/26/2013	MEDIA AWARENESS PROJECT	Misc Contracted Services	3,120.00
6281	11/26/2013	MEGA CLINICS LLC	Employee Travel	718.00
6282	11/26/2013	MILLER, JEFFREY	Misc Contracted Services	144.00
6283	11/26/2013	MINNESOTA CHILD SUPPPORT CENTE	Other Payroll Payables	501.60
6284	11/26/2013	MITCHELL, PAUL	General Supplies	29.97
6285	11/26/2013	MONTES DE FLORES, NORA	Employee Travel	118.36
6286	11/26/2013	MUNICIPAL SERVICES BUREAU	Misc Operating Expenses	13.96
6287	11/26/2013	MURCHISON MIDDLE SCHOOL	Rent Revenues	1,461.58
6288	11/26/2013	MYERS, RUFUS	Misc Contracted Services	72.00
6289	11/26/2013	MYERS, VICTOR C	Misc Contracted Services	228.00
6290	11/26/2013	NABE NATIONAL ASSN BILINGUAL E	Employee Travel	525.00
6291	11/26/2013	NATIONAL FORENSIC LEAGUE	Misc Operating Expenses	23.00
6292	11/26/2013	NAVARRO ISD	Misc Operating Expenses	175.00
6293	11/26/2013	NCO FINANCIAL SYSTEMS INC	Other Payroll Payables	383.97
6294	11/26/2013	NELI NATIONAL EDUCATORS LAW IN	Employee Travel	340.00
6295	11/26/2013	NYS HIGHER EDUCATION SERVICES	Other Payroll Payables	430.57
6296	11/26/2013	OLEN WILLIAMS INC	Equip Maint Repairs	108.38
6297	11/26/2013	ONTIVEROS, LAURA	Employee Travel	35.70
6298	11/26/2013	PACE, RUTHIE	Misc Contracted Services	1,080.00
6299	11/26/2013	PALOMO, KATHY	Employee Travel	28.25
6300	11/26/2013	PARSONS, PAUL	Misc Operating Expenses	2,635.00
6301	11/26/2013	PATTON, KEN E	Misc Contracted Services	42.00
6302	11/26/2013	PENA, JAROM	Misc Contracted Services	156.00
6303	11/26/2013	PERFORMANT RECOVERY INC	Other Payroll Payables	504.91
6304	11/26/2013	PERFORMANT RECOVERY INC	Other Payroll Payables	1,150.40
6305	11/26/2013	PETRINI, JONATHAN	Misc Contracted Services	42.00
6306	11/26/2013	PFLUGER ASSOCIATES LP	Engineering Fees	5,714.99
6307	11/26/2013	PHYLOW, KORI	Misc Contracted Services	600.00
6308	11/26/2013	PIKE, SHAWN AARON	Misc Contracted Services	1,540.00
6309	11/26/2013	PILCHER, KENNETH	Misc Contracted Services	72.00
6310	11/26/2013	PINO, JEFFREY THOMAS	Misc Contracted Services	42.00
6311	11/26/2013	PIONEER CREDIT RECOVERY INC	Other Payroll Payables	415.33
6312	11/26/2013	PIONEER CREDIT RECOVERY INC	Other Payroll Payables	460.41
6313	11/26/2013	PIONEER ROOF SYSTEMS	Maint: Bldg & Grounds	658.20
6314	11/26/2013	POLLOCK PAPER DISTRIBUTORS	Equip Maint Repairs	7,906.06
6315	11/26/2013	PRICE, JIM	Custodial/Maint Supplies	131.70
6316	11/26/2013	PRUITT, KEVIN	Misc Contracted Services	8,172.80
6317	11/26/2013	QA SYSTEMS INC	Computer Rel.Eq<\$5000 Per Unit	5,262.25
6318	11/26/2013	RAMIREZ, ARTURO	Misc Contracted Services	114.00
6319	11/26/2013	REBEK, DENNIS C	General Supplies	1,710.00
6320	11/26/2013	RENAISSANCE LEARNING INC	Software	2,913.00
6321	11/26/2013	REYNOLDS UNIFORMS	General Supplies	6,708.00
6322	11/26/2013	RIO GROUP ARCHITECTS LLC	Design Fees	16,566.50
6323	11/26/2013	ROBERTSON, HENRY	Misc Contracted Services	114.00
6324	11/26/2013	ROCKFORD BUSINESS INTERIORS	Equip Maint Repairs	58,581.75
6325	11/26/2013	RODRIGUEZ, MARIA CARMEN	Employee Travel	198.98
6326	11/26/2013	RODRIGUEZ, SIBELIS	Employee Travel	128.53

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6327	11/26/2013	ROGERS MORRIS AND GROVER LLP	Legal Services	11,061.77
6328	11/26/2013	ROLEPLAY READER INC	Reading Materials	4,829.00
6329	11/26/2013	ROSALES, CLAUDIA	Employee Travel	50.28
6330	11/26/2013	ROTONDI, LISA A	Employee Travel	189.91
6331	11/26/2013	ROUND ROCK ISD	Misc Operating Expenses	400.00
6332	11/26/2013	ROUND ROCK ISD	Misc Operating Expenses	600.00
6333	11/26/2013	SAN SEGUNDO, CARLOS	General Supplies	223.77
6334	11/26/2013	SCHLECHTY CENTER	Misc Contracted Services	3,000.00
6335	11/26/2013	SEELY, SHERRY	Misc Contracted Services	72.00
6336	11/26/2013	SHERWIN WILLIAMS COMPANY	Custodial/Maint Supplies	4,832.56
6337	11/26/2013	SIEGEL, MAUREEN	General Supplies	43.74
6338	11/26/2013	SIMPSON, AMY	Professional Dues	40.00
6339	11/26/2013	SKYLINE EQUIPMENT INC	Equip Maint Repairs	125.00
6340	11/26/2013	SOUL SESSIONS	Misc Contracted Services	1,383.75
6341	11/26/2013	STAFF DEVELOPMENT FOR EDUCATOR	Non-Employee Travel Expense	278.00
6342	11/26/2013	STAFF, JANELLE	Misc Contracted Services	400.00
6343	11/26/2013	STANGLAND, ERIN	Food/Refreshment	91.52
6344	11/26/2013	STATE PRESERVATION BOARD	Professional Services	2,025.00
6345	11/26/2013	STEPHENSON, LORIANN	Employee Travel	32.54
6346	11/26/2013	STEVE WEISS MUSIC	Equip Maint Repairs	549.45
6347	11/26/2013	STEWART, STACY H	Employee Travel	50.88
6348	11/26/2013	SUBURBAN PROPANE	Gasoline & Other Fuels	1,668.45
6349	11/26/2013	SUMMITT ELEMENTARY	Rent Revenues	142.50
6350	11/26/2013	SUN COAST RESOURCES INC	Gasoline & Other Fuels	114,871.98
6351	11/26/2013	SUPERIOR CLEAN CAN	Rental: All Others	75.00
6352	11/26/2013	SUSTAINABLE FOOD CENTER	Misc Contracted Services	400.00
6353	11/26/2013	SYKES, ANTHONY	Misc Contracted Services	72.00
6354	11/26/2013	SYLVANIA LIGHTING SERVICES	Maint: Bldg & Grounds	44,795.28
6355	11/26/2013	SYNERGY TELCOM INC	Equip Maint Repairs	756.00
6356	11/26/2013	TASER INTERNATIONAL	Equip< \$5000 Per Unit	4,381.59
6357	11/26/2013	TASO AUSTIN BASKETBALL CHAPTER	Misc Contracted Services	750.00
6358	11/26/2013	TCHARIKOVA, JENNIFER	Professional Services	300.00
6359	11/26/2013	TECH DEPOT	Computer Rel.Eq<\$5000 Per Unit	7,894.04
6360	11/26/2013	TEXAS ALTERNATOR STARTER SERVI	Vehicle Supplies	896.50
6361	11/26/2013	TEXAS ASSN OF SCHOOL PERSONNEL	Employee Travel	295.00
6362	11/26/2013	TEXAS ASSN OF SOCCER COACHES T	Employee Travel	300.00
6363	11/26/2013	TEXAS ASSOCIATION OF SCHOOL BO	Misc Contracted Services	11,507.91
6364	11/26/2013	TEXAS COMPUTER EDUCATION ASSOC	Employee Travel	3,300.00
6365	11/26/2013	TEXAS DEPARTMENT OF PUBLIC SAF	Misc Operating Expenses	2,192.00
6366	11/26/2013	TEXAS DISTRICT LCMS	Non-Employee Travel Expense	960.00
6367	11/26/2013	TEXAS EDUCATION NEWS	Reading Materials	215.00
6368	11/26/2013	TEXAS EDUCATIONAL THEATRE ASSN	Employee Travel	175.00
6369	11/26/2013	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	103.43
6370	11/26/2013	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	17,934.87
6371	11/26/2013	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	215.91
6372	11/26/2013	TEXAS HIGH SCHOOL BASEBALL COA	Employee Travel	65.00
6373	11/26/2013	TEXAS QUIZ BOWL ALLIANCE	Misc Operating Expenses	395.00
6374	11/26/2013	TEXAS TOMORROW FUND	Other Payroll Payables	36.00
6375	11/26/2013	TEXAS WORKFORCE COMMISSION	Reading Materials	66.00
6376	11/26/2013	THEATRE ACTION PROJECT	Misc Contracted Services	1,650.00
6377	11/26/2013	TRANE COMPANY, THE	Custodial/Maint Supplies	1,323.98
6378	11/26/2013	TRAVIS COUNTY 4 H & YOUTH DEVE	Misc Contracted Services	960.00
6379	11/26/2013	TRAVIS HIGH SCHOOL	Rent Revenues	109.38
6380	11/26/2013	TRAVIS HIGH SCHOOL	Other Rev from Local Srcs	1,268.05
6381	11/26/2013	TREAT, ASHLEY	Misc Contracted Services	72.00

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6382	11/26/2013	UNIVERSITY OF TEXAS AT AUSTIN,	General Supplies	115.50
6383	11/26/2013	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Contracted Services	8,647.38
6384	11/26/2013	UNIVERSITY OF TEXAS AT SAN ANT	Misc Operating Expenses	240.00
6385	11/26/2013	US DEPARTMENT OF EDUCATION	Other Payroll Payables	6,124.91
6386	11/26/2013	US DEPARTMENT OF EDUCATION	Other Payroll Payables	430.99
6387	11/26/2013	VALLEY SPEECH LANGUAGE & LEARN	General Supplies	152.90
6388	11/26/2013	VANGUARD TRUCK CENTER OF AUSTI	Maint: Vehicles	3,509.00
6389	11/26/2013	VASEY, GARY A	Misc Contracted Services	72.00
6390	11/26/2013	VASQUEZ, DAVID	Misc Contracted Services	72.00
6391	11/26/2013	VASQUEZ, LINDSAY	Employee Travel	410.28
6392	11/26/2013	VAUGHAN, JAYMA	Employee Travel	39.07
6393	11/26/2013	VAUGHN, ERIC	Misc Contracted Services	42.00
6394	11/26/2013	VINCENT, DEWAYNE L	Misc Contracted Services	144.00
6395	11/26/2013	WALLACE, RUSSELL WILLIAM	Misc Contracted Services	72.00
6396	11/26/2013	WALLACH, STEVEN	General Supplies	27.75
6397	11/26/2013	WARD, KEVIN C.	Misc Contracted Services	144.00
6398	11/26/2013	WARNKEN, DALE	Misc Contracted Services	144.00
6399	11/26/2013	WEST ASSET MANAGEMENT INC	Other Payroll Payables	414.03
6400	11/26/2013	WHITE, JENNIFER LYNNE	Misc Contracted Services	144.00
6401	11/26/2013	WOODLEY, KENNETH A	Misc Contracted Services	72.00
6402	11/26/2013	WOOLSEY, MELANIE	Employee Travel	33.56
6403	11/26/2013	WRIGHT, CAROL	Employee Travel	137.89
6404	12/5/2013	1ST CHOICE RESTAURANT EQUIPMEN	Equip< \$5000 Per Unit	32,987.63
6405	12/5/2013	ABCO PAPER CO	Inventories-Food	2,534.22
6406	12/5/2013	ABRAMS, ADRIAN GLENN	Misc Contracted Services	268.00
6407	12/5/2013	ACADEMIC CORE GROUP INC	General Supplies	5,193.00
6408	12/5/2013	ACOSTA, PAUL M	Misc Contracted Services	107.00
6409	12/5/2013	ACTIVE LIFE INC	Misc Contracted Services	420.00
6410	12/5/2013	ADKINS, ARTHUR J	Misc Contracted Services	241.00
6411	12/5/2013	AFRICAN AMERICAN MEN & BOYS HA	Professional Services	4,794.90
6412	12/5/2013	ALAMO WELDING SUPPLY CO INC OF	Vehicle Supplies	50.00
6413	12/5/2013	ALEMAN, CHRIS	Misc Contracted Services	172.00
6414	12/5/2013	ALL PRO SOUND	Equip< \$5000 Per Unit	1,337.00
6415	12/5/2013	ALLEN, DAVID	Misc Contracted Services	67.00
6416	12/5/2013	AMERICAN CHALLENGE ENT INC	General Supplies	918.00
6417	12/5/2013	AMERICAN CONSTRUCTORS INC	Bldg Construction & Improvemnt	390,755.00
6418	12/5/2013	ANDERS, RANDAL	Misc Contracted Services	67.00
6419	12/5/2013	ANDRADA, CHRIS	Misc Contracted Services	107.00
6420	12/5/2013	ANDREWS & KURTH	Legal Services	24,842.24
6421	12/5/2013	APPLE COMPUTER INC	Computer Rel.Eq<\$5000 Per Unit	3,034.95
6422	12/5/2013	ASIA SOCIETY	Consulting Services	9,700.00
6423	12/5/2013	ASSOCIATION OF TX PROFESSIONAL	Other Payroll Payables	15,675.82
6424	12/5/2013	ATD AMERICAN COMPANY	Inventories Sup & Material	1,497.60
6425	12/5/2013	AUSTIN ASSN OF PUBLIC SCHOOL A	Other Payroll Payables	7,523.55
6426	12/5/2013	AUSTIN GLASS AND MIRROR INC	Custodial/Maint Supplies	399.44
6427	12/5/2013	AUSTIN HIGH SCHOOL	Misc Operating Expenses	75.00
6428	12/5/2013	AUSTIN HIGH SCHOOL	Misc Operating Expenses	1,100.00
6429	12/5/2013	AUSTIN PROJECT, THE	Misc Contracted Services	3,750.00
6430	12/5/2013	AUSTIN SYLVAN LLC	Misc Contracted Services	209,300.00
6431	12/5/2013	AUSTIN TYPEWRITER & COMPUTER	General Supplies	99.00
6432	12/5/2013	AUSTIN VOICES FOR EDUCATION &	Misc Contracted Services	15,000.00
6433	12/5/2013	AVID CENTER	General Supplies	847.00
6434	12/5/2013	BAILEY, JESSE J	Misc Contracted Services	189.00
6435	12/5/2013	BAKER AND TAYLOR INC	Reading Materials	3,059.78
6436	12/5/2013	BALLEE, BRAD	Misc Contracted Services	52.00

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6437	12/5/2013	BARCODES INC	Computer Rel.Eq<\$5000 Per Unit	2,142.50
6438	12/5/2013	BARLOW, GEORGE A	Misc Contracted Services	214.00
6439	12/5/2013	BARRETT, MICHAEL J	Misc Contracted Services	67.00
6440	12/5/2013	BETHEL, TYRONE R	Misc Contracted Services	264.00
6441	12/5/2013	BIERMANN, GREGORY W	Misc Contracted Services	92.00
6442	12/5/2013	BLGY INC	Engineering Fees	7,256.70
6443	12/5/2013	BOCANEGRA, ROY A	Misc Contracted Services	199.00
6444	12/5/2013	BOOKER, IVAN H	Misc Contracted Services	67.00
6445	12/5/2013	BOOKSOURCE, THE	Reading Materials	6,590.74
6446	12/5/2013	BOUND TO STAY BOUND BOOKS INC	Reading Materials	599.25
6447	12/5/2013	BRADFORD, SCOTT A	Misc Contracted Services	107.00
6448	12/5/2013	BROOKS DUPLICATOR COMPANY	Computer Rel.Eq<\$5000 Per Unit	4,495.00
6449	12/5/2013	BUCKEYE CLEANING CENTER	Custodial/Maint Supplies	676.50
6450	12/5/2013	BURGESS, JEREMY TATE	Misc Contracted Services	52.00
6451	12/5/2013	BUSPROS	Vehicle Supplies	702.77
6452	12/5/2013	BYRD, KYLE	Misc Contracted Services	67.00
6453	12/5/2013	CALIFORNIA STATE DISBURSEMENT	Other Payroll Payables	198.00
6454	12/5/2013	CAMILLONE, NICHOLAS	Misc Contracted Services	92.00
6455	12/5/2013	CAMP FIRE USA BALCONES COUNCIL	Misc Contracted Services	600.00
6456	12/5/2013	CANON SOLUTIONS AMERICA INC	Copier Rental	272.29
6457	12/5/2013	CAPITAL MICROSCOPE SERVICES IN	Equip Maint Repairs	5,651.00
6458	12/5/2013	CAPSTONE	Reading Materials	638.51
6459	12/5/2013	CAROLINA BIOLOGICAL SUPPLY CO	General Supplies	476.81
6460	12/5/2013	CARQUEST AUTO PARTS	Vehicle Supplies	783.26
6461	12/5/2013	CASE-VINCENT, MELISSA	Misc Operating Expenses	25.00
6462	12/5/2013	CASILLAS, ROBERT	Misc Contracted Services	200.00
6463	12/5/2013	CDW GOVERNMENT INC	General Supplies	760.00
6464	12/5/2013	CENTRAL TEXAS SPEECH PATHOLOGY	Misc Contracted Services	525.00
6465	12/5/2013	CHALKS TRUCK PARTS	Vehicle Supplies	1,682.80
6466	12/5/2013	CHAPA, JAMES ALFRED	Misc Contracted Services	92.00
6467	12/5/2013	CHAPMAN, JESSICA	General Supplies	586.02
6468	12/5/2013	CHARLES, MARK	Misc Contracted Services	107.00
6469	12/5/2013	CHASE, TABITHA A	Misc Contracted Services	224.00
6470	12/5/2013	CHEER STATION	Misc Contracted Services	1,012.50
6471	12/5/2013	CITY OF AUSTIN	Misc Contracted Services	213,000.00
6472	12/5/2013	CITY OF AUSTIN	Electricity	1,052,678.87
6473	12/5/2013	CLARK, CYNTHIA LORENE	Misc Contracted Services	67.00
6474	12/5/2013	CLARK, JOSOLYN ANN	Misc Contracted Services	52.00
6475	12/5/2013	CLAUDE, LADONNA	Misc Contracted Services	184.00
6476	12/5/2013	COATS, LARRY R	Misc Contracted Services	52.00
6477	12/5/2013	COLLIER JR, MICHAEL W	Misc Contracted Services	67.00
6478	12/5/2013	COLQUIT, JOSHUA M	Professional Services	432.00
6479	12/5/2013	COMMERCIAL KITCHEN REPAIR COMP	Equip Maint Repairs	19,895.19
6480	12/5/2013	COMMUNICAN	General Supplies	519.64
6481	12/5/2013	CONNER, ELMIRA J	Misc Contracted Services	67.00
6482	12/5/2013	CONTRERAS, DAVID	Professional Dues	50.00
6483	12/5/2013	CONTRERAS, FRANK	Misc Contracted Services	122.00
6484	12/5/2013	COODE, WILLIAM L	Misc Contracted Services	67.00
6485	12/5/2013	CORLEY, KRISTYN	Misc Operating Expenses	25.00
6486	12/5/2013	COVERT FORD INC	Gasoline & Other Fuels	2,100.00
6487	12/5/2013	CRENSHAW, MASON	Misc Contracted Services	107.00
6488	12/5/2013	CROCKOM, JASON	Misc Contracted Services	107.00
6489	12/5/2013	CROWLEY, WHITNEY	Professional Dues	50.00
6490	12/5/2013	CRUZ PIFANO, GIOVANNA	Professional Dues	50.00
6491	12/5/2013	CUNNINGHAM, CLAYTON	Misc Contracted Services	67.00

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6492	12/5/2013	CYPRESS FAIRBANKS ISD	Misc Operating Expenses	258.00
6493	12/5/2013	DAXWELL LLC	Inventories-Food	32,365.82
6494	12/5/2013	DEGNAN, JAMES N	Misc Contracted Services	104.00
6495	12/5/2013	DELGADO, RUBEN	Professional Services	152.00
6496	12/5/2013	DELIGONOL, MURAT	Misc Contracted Services	241.00
6497	12/5/2013	DELL MARKETING LP	Computer Rel.Eq<\$5000 Per Unit	16,940.94
6498	12/5/2013	DENIUS, THOMAS FREDERICK	Misc Contracted Services	132.00
6499	12/5/2013	DEPARTMENT OF SOCIAL SERVICES	Other Payroll Payables	96.92
6500	12/5/2013	DETTMAN, JOHN THOMAS	Misc Contracted Services	52.00
6501	12/5/2013	DICKERSON, JENNIFER	Misc Contracted Services	107.00
6502	12/5/2013	DINAH MIGHT ADVENTURES LP	General Supplies	597.45
6503	12/5/2013	DKM CONSULTING	Professional Services	10,700.00
6504	12/5/2013	DUBOSE, THOMAS DWANE	Misc Contracted Services	470.00
6505	12/5/2013	DUNBAR RAY, JODIE	Misc Operating Expenses	25.00
6506	12/5/2013	EASTLAND, MARK	Misc Contracted Services	52.00
6507	12/5/2013	EAT OUT IN	Food/Refreshment	1,007.27
6508	12/5/2013	EDLIO INC	Misc Contracted Services	6,945.48
6509	12/5/2013	EDUCATION AUSTIN	Other Payroll Payables	131,699.98
6510	12/5/2013	EDUCATION SERVICE CTR REG 13	Employee Travel	4,815.00
6511	12/5/2013	EL SABER ENTERPRISES	Misc Contracted Services	1,100.00
6512	12/5/2013	EMPLOYEES RETIREMENT SYSTEM OF	Misc Operating Expenses	35.00
6513	12/5/2013	EMTECH LABORATORIES INC	General Supplies	242.89
6514	12/5/2013	ENGLISH, ANTHONY D	Misc Contracted Services	172.00
6515	12/5/2013	ENTERPRISE RENT A CAR	Employee Travel	127.33
6516	12/5/2013	ESCH, JAMES RONALD	Misc Contracted Services	52.00
6517	12/5/2013	ESPARZA, CHRISTOPHER M	Misc Contracted Services	288.00
6518	12/5/2013	EVAN MOOR EDUCATIONAL PUBLISHE	General Supplies	449.97
6519	12/5/2013	EVINS TEMPORARIES	Misc Contracted Services	2,188.05
6520	12/5/2013	FAMILY & CONSUMER SCIENCES TEA	Other Payroll Payables	82.76
6521	12/5/2013	FEDERAL EXPRESS CORPORATION	General Supplies	27.37
6522	12/5/2013	FERGUSON ENTERPRISES INC	Custodial/Maint Supplies	1,930.87
6523	12/5/2013	FINCHER, MICHAEL TATE	Professional Dues	50.00
6524	12/5/2013	FINE LINE COMMERCIAL LLC	Cont Srvs-Portable Bldg	51,285.07
6525	12/5/2013	FITZPATRICK, SEAN K	Misc Contracted Services	134.00
6526	12/5/2013	FLIPPEN GROUP, THE	Employee Travel	4,125.00
6527	12/5/2013	FORDE FERRIER LLC	General Supplies	4,324.00
6528	12/5/2013	FOX, SHERYL SUZANNE	Misc Contracted Services	67.00
6529	12/5/2013	FREEMAN, DAWN	Employee Travel	254.86
6530	12/5/2013	FREIGHTLINER OF AUSTIN	Maint: Vehicles	1,230.81
6531	12/5/2013	FROCK, BRIAN	Professional Dues	50.00
6532	12/5/2013	FUENTES, VERONICA	Misc Operating Expenses	33.75
6533	12/5/2013	FURLOW, TUCKER	Misc Contracted Services	244.00
6534	12/5/2013	FURNACE, BENJAMIN	Misc Contracted Services	199.00
6535	12/5/2013	GEORGE, BRYAN	Professional Services	144.00
6536	12/5/2013	GILBERRY, KELLEY	Misc Contracted Services	104.00
6537	12/5/2013	GOKA, JEANNE	Misc Contracted Services	1,000.00
6538	12/5/2013	GRAJALES, MARIA ALICIA	Misc Operating Expenses	40.00
6539	12/5/2013	GRAY, FELIX	Misc Contracted Services	336.00
6540	12/5/2013	GREATHOUSE, NICOLE	Misc Contracted Services	67.00
6541	12/5/2013	GREENE, VINCENT KEITH	Misc Contracted Services	67.00
6542	12/5/2013	GROSS, MEGAN	Misc Contracted Services	52.00
6543	12/5/2013	GUCKIAN, ALAN	Professional Dues	50.00
6544	12/5/2013	HALL, JEAN-CHRISTOPHE V	Professional Services	349.20
6545	12/5/2013	HALL, JEFFERY	Professional Dues	50.00
6546	12/5/2013	HALL, TONY ERIC	Misc Contracted Services	67.00

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6547	12/5/2013	HANDWRITING WITHOUT TEARS	General Supplies	154.45
6548	12/5/2013	HARBOR FREIGHT TOOLS	General Supplies	393.40
6549	12/5/2013	HARBOUR, CLINT A	Misc Contracted Services	144.00
6550	12/5/2013	HARDEMAN, CHRISTOPHER L	Misc Contracted Services	331.00
6551	12/5/2013	HARRELL, KRISTEN	Misc Contracted Services	67.00
6552	12/5/2013	HAYNES, DON T	Professional Dues	50.00
6553	12/5/2013	HAYWARD, BRETTE	Misc Contracted Services	122.00
6554	12/5/2013	HEB GROCERY COMPANY LP	Food/Refreshment	3,805.16
6555	12/5/2013	HEINEMANN	General Supplies	471.90
6556	12/5/2013	HERNANDEZ, CHRIS Z	Professional Services	108.00
6557	12/5/2013	HERNANDEZ, FELIPE DE JESUS	Misc Contracted Services	105.00
6558	12/5/2013	HERNANDEZ, LORI	Non-Employee Travel Expense	870.00
6559	12/5/2013	HERNDON STAUCH AND ASSOCIATES	Professional Services	14,997.98
6560	12/5/2013	HILLYARD INC	Custodial/Maint Supplies	22,375.19
6561	12/5/2013	HOLMES, WENDELL	Misc Contracted Services	229.00
6562	12/5/2013	HOLOBOSKY, TRACIE E	Misc Contracted Services	52.00
6563	12/5/2013	HOSKINS, DONALD DURELL	Misc Contracted Services	184.00
6564	12/5/2013	HOT ROD MECHANICAL INC	Maint: Bldg & Grounds	68,655.51
6565	12/5/2013	HOWARD, DELANO D	Misc Contracted Services	67.00
6566	12/5/2013	HUNTER, MORGAN A	Non-Employee Travel Expense	870.00
6567	12/5/2013	INGHAM, HARRY F	Misc Contracted Services	52.00
6568	12/5/2013	INTELLIVOL LLC	Software	500.00
6569	12/5/2013	INTERNAL REVENUE SERVICE	Other Payroll Payables	75.00
6570	12/5/2013	INTERNAL REVENUE SERVICE	Other Payroll Payables	404.09
6571	12/5/2013	ISOM, ALBERT J	Misc Contracted Services	107.00
6572	12/5/2013	JACKSON, ANTHONY	Misc Contracted Services	52.00
6573	12/5/2013	JEAN, MONICA	General Supplies	367.28
6574	12/5/2013	JEFFERSON, MARISA DESMOND	Non-Employee Travel Expense	200.00
6575	12/5/2013	JOAB, MIRIAM LOWA	Non-Employee Travel Expense	200.00
6576	12/5/2013	JOHNSON III, RAYMOND LEE	Misc Contracted Services	52.00
6577	12/5/2013	JOHNSON, JASON	General Supplies	26.46
6578	12/5/2013	JOHNSON, KEITH	Misc Contracted Services	107.00
6579	12/5/2013	JOINER, CARL A	Misc Contracted Services	2,000.00
6580	12/5/2013	JORDAN JR, FREDDIE C	Misc Contracted Services	199.00
6581	12/5/2013	JURRELLS, LESLIE WAYNE	Misc Contracted Services	92.00
6582	12/5/2013	KEEP AUSTIN BEAUTIFUL	Misc Contracted Services	400.00
6583	12/5/2013	KENNEDY, PATRICK R	Professional Dues	50.00
6584	12/5/2013	KEYS TO LITERACY	Misc Contracted Services	6,450.00
6585	12/5/2013	KIM PAPER INC	Inventories-Food	8,797.44
6586	12/5/2013	KIMPLE, CHARLES WESLEY	Misc Contracted Services	184.00
6587	12/5/2013	KITRELL, VON	Misc Contracted Services	67.00
6588	12/5/2013	KOHAGEN, LOUIS H	Misc Contracted Services	92.00
6589	12/5/2013	KURYAK, MICHAEL	Misc Contracted Services	67.00
6590	12/5/2013	LA FOODS	Inventories-Food	23,529.55
6591	12/5/2013	LABATT FOOD SERVICE	Inventories-Food	6,292.00
6592	12/5/2013	LAKE AUSTIN COMMONS LTD	Rental: Land & Buildings	120.00
6593	12/5/2013	LAKWOOD CONSTRUCTION COMPANY	Maint: Bldg & Grounds	9,762.00
6594	12/5/2013	LAND, RUDOLPH	Misc Contracted Services	67.00
6595	12/5/2013	LANE EQUIPMENT COMPANY	Custodial/Maint Supplies	56.69
6596	12/5/2013	LANGHEHNIG TRUSTEE, DEBORAH B	Other Payroll Payables	3,754.39
6597	12/5/2013	LATINAS UNIDAS POR EL ARTE	Misc Contracted Services	150.00
6598	12/5/2013	LAWS, KELLY	Misc Contracted Services	156.00
6599	12/5/2013	LAYER 3 COMMUNICATIONS LLC	Computer Rel.Eq<\$5000 Per Unit	5,413.36
6600	12/5/2013	LEARNING FOCUSED SOLUTIONS INC	General Supplies	5,360.00
6601	12/5/2013	LEDBETTER, JEARL	Misc Contracted Services	311.00

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6602	12/5/2013	LEMONS, ANDREW	Misc Contracted Services	196.00
6603	12/5/2013	LEONARD, THEODORE SAMUEL	Misc Contracted Services	299.00
6604	12/5/2013	LEWIS, BRUCE	Misc Contracted Services	244.00
6605	12/5/2013	LIGHTSPEED TECHNOLOGIES INC	General Supplies	28.00
6606	12/5/2013	LINGUISYSTEMS INC	Reading Materials	2,637.00
6607	12/5/2013	LONGHORN INTERNATIONAL TRUCKS	Maint: Vehicles	22,878.68
6608	12/5/2013	LOUIS, HENRY	Misc Contracted Services	134.00
6609	12/5/2013	LOVELAND, JORDAN	Misc Contracted Services	510.00
6610	12/5/2013	LOWE, KATHRYN	Misc Contracted Services	463.00
6611	12/5/2013	LUCAS JR, WILLIAM F	Misc Contracted Services	244.00
6612	12/5/2013	LUMBRERAS, DANIEL	Misc Contracted Services	134.00
6613	12/5/2013	LUTHERAN EDUCATION ASSOCIATION	Non-Employee Travel Expense	710.00
6614	12/5/2013	MACKENZIE, SCOTT RYAN	General Supplies	65.15
6615	12/5/2013	MAD SCIENCE OF AUSTIN	Misc Contracted Services	325.00
6616	12/5/2013	MANN, GREGORY	Misc Contracted Services	104.00
6617	12/5/2013	MANN, THOMAS	Professional Dues	50.00
6618	12/5/2013	MARCELOS SAND & LOAM	Custodial/Maint Supplies	12,101.03
6619	12/5/2013	MARTINEZ, MARIA	Custodial/Maint Supplies	109.84
6620	12/5/2013	MARTINEZ, MATTHEW JOSEPH	Misc Contracted Services	299.00
6621	12/5/2013	MASTERS DISTRIBUTION SYS CO IN	Food	100,140.19
6622	12/5/2013	MCCARTHUR, LINDA	Professional Dues	50.00
6623	12/5/2013	MCCULLOUGH, KEITH	Misc Contracted Services	134.00
6624	12/5/2013	MCDONALD, CATHERINE A	Misc Contracted Services	254.00
6625	12/5/2013	MCKENTIE III, MOTRICE J	Misc Contracted Services	104.00
6626	12/5/2013	MCWITHEY, SKIPPER	Misc Contracted Services	550.00
6627	12/5/2013	MEDLOCK, JOHN RANDOLPH	Misc Contracted Services	92.00
6628	12/5/2013	MELLENDEZ, RICHARD	Misc Contracted Services	418.00
6629	12/5/2013	METCALF, ANTHONY	Misc Contracted Services	132.00
6630	12/5/2013	MILES & MILES OF TEXAS COMPANY	Equip< \$5000 Per Unit	1,885.04
6631	12/5/2013	MILLENNIUM PACKAGING LP	Inventories-Food	9,386.73
6632	12/5/2013	MILLER, JEFFREY	Misc Contracted Services	52.00
6633	12/5/2013	MILLER, RACHEL	Misc Contracted Services	52.00
6634	12/5/2013	MIRAMONTES, MANUEL	Misc Operating Expenses	61.00
6635	12/5/2013	MOORE SUPPLY COMPANY SOUTH BR	Custodial/Maint Supplies	10,788.69
6636	12/5/2013	MOORE, DAVID	Professional Services	396.00
6637	12/5/2013	MULTI-SENSORY LEARNING	Misc Contracted Services	2,485.00
6638	12/5/2013	MUNICIPAL SERVICES BUREAU	Misc Operating Expenses	11.19
6639	12/5/2013	MURCHISON MIDDLE SCHOOL	Rent Revenues	1,181.25
6640	12/5/2013	MYERS, VICTOR C	Misc Contracted Services	488.00
6641	12/5/2013	NATIONAL ALLIANCE BLACK SCHOOL	Employee Travel	355.00
6642	12/5/2013	NATIONAL EDUCATIONAL SYSTEMS I	Reading Materials	3,102.75
6643	12/5/2013	NECAK, ALEKSANDAR	Misc Contracted Services	144.00
6644	12/5/2013	NELSON, CAROL	Professional Dues	50.00
6645	12/5/2013	NEWCHURCH, JANE	Misc Operating Expenses	25.00
6646	12/5/2013	NITSCHKE, AMANDA	Misc Contracted Services	720.00
6647	12/5/2013	NORTH AMERICAN VIDEO INC	Equip< \$5000 Per Unit	21,210.00
6648	12/5/2013	NORTHEAST ISD	Misc Operating Expenses	200.00
6649	12/5/2013	NORTHEAST ISD	Misc Operating Expenses	1,645.00
6650	12/5/2013	NORTHWEST HILLS EYE CARE	Misc Contracted Services	620.00
6651	12/5/2013	NUSSBAUM, KELSEY	Professional Dues	50.00
6652	12/5/2013	OAK FARMS DAIRY	Food	440,494.53
6653	12/5/2013	OAK HILL ELEMENTARY	Rent Revenues	200.00
6654	12/5/2013	OKLAHOMA DEPT OF HUMAN SERVICE	Other Payroll Payables	404.56
6655	12/5/2013	OLMOS ABATEMENT INC	Maint: Bldg & Grounds	1,920.00
6656	12/5/2013	ORNELAS, BETTINA	General Supplies	61.24

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6657	12/5/2013	PARADIGM CONTRACTING	Maint: Bldg & Grounds	1,630.00
6658	12/5/2013	PATTON, KEN E	Misc Contracted Services	476.00
6659	12/5/2013	PEAK PURE AIR MECHANICAL CONTR	Maint: Bldg & Grounds	25,312.86
6660	12/5/2013	PEDERNALES ELECTRIC COOP INC	Electricity	63,348.33
6661	12/5/2013	PENTATHLON INSTITUTE INC	General Supplies	187.00
6662	12/5/2013	PEOPLES EDUCATION	Reading Materials	438.48
6663	12/5/2013	PERFORMANT RECOVERY INC	Other Payroll Payables	169.31
6664	12/5/2013	PETROLEUM TRADERS CORPORATION	Gasoline & Other Fuels	55,322.93
6665	12/5/2013	PETSMART	General Supplies	77.98
6666	12/5/2013	PETSMART	General Supplies	54.99
6667	12/5/2013	PFLUGER ASSOCIATES LP	Engineering Fees	7,166.25
6668	12/5/2013	PFLUGERVILLE ISD	Misc Operating Expenses	50.00
6669	12/5/2013	PFLUGERVILLE ISD	Misc Operating Expenses	430.00
6670	12/5/2013	PILCHER, KENNETH	Misc Contracted Services	67.00
6671	12/5/2013	PINNACLE MEDICAL MANAGEMENT CO	Misc Operating Expenses	30.00
6672	12/5/2013	PINO, JEFFREY THOMAS	Misc Contracted Services	92.00
6673	12/5/2013	PITTMAN, KENNETH	Professional Services	216.00
6674	12/5/2013	POTTER, ANDREW	Professional Dues	50.00
6675	12/5/2013	PREFERRED EDUCATIONAL SOFTWARE	Software	136.95
6676	12/5/2013	PRESCOTT, CHIP	Misc Contracted Services	538.00
6677	12/5/2013	PROLOGIC TECHNOLOGY SYSTEMS IN	Misc Operating Expenses	62.50
6678	12/5/2013	QA SYSTEMS INC	General Supplies	870.00
6679	12/5/2013	RAMIREZ, DENISE	Misc Operating Expenses	25.00
6680	12/5/2013	READINGWARMUPSANDMORE.COM	General Supplies	90.00
6681	12/5/2013	REALLY GREAT READING LLC	Reading Materials	1,740.48
6682	12/5/2013	RENAISSANCE LEARNING INC	Software	3,229.00
6683	12/5/2013	RENDON, DIANNA	Misc Operating Expenses	25.00
6684	12/5/2013	ROBERTS, ALLEN J	Misc Contracted Services	184.00
6685	12/5/2013	ROCK CREEK CONSULTING INC	Professional Services	6,510.00
6686	12/5/2013	ROGERS & WHITLEY LLP	Land Purchase	7,429.50
6687	12/5/2013	ROMERO, GABRIEL	Professional Services	288.00
6688	12/5/2013	SAFADY, JOANN	Misc Operating Expenses	25.00
6689	12/5/2013	SALINAS, MICHELLE	Misc Operating Expenses	25.00
6690	12/5/2013	SANDERS, BETTY	Professional Services	234.00
6691	12/5/2013	SAUCEDO, FRANK	Misc Operating Expenses	25.00
6692	12/5/2013	SAUCEDO, LUIS	Professional Services	475.20
6693	12/5/2013	SAWYER, AMINA	Misc Contracted Services	132.00
6694	12/5/2013	SCHAEFFER, KAREN D	Misc Contracted Services	585.00
6695	12/5/2013	SCHNEIDER, JERRY R	Misc Contracted Services	107.00
6696	12/5/2013	SCIENTIFIC INVESTIGATION &	Custodial/Maint Supplies	440.00
6697	12/5/2013	SEELY, SHERRY	Misc Contracted Services	473.00
6698	12/5/2013	SHADY HOLLOW MUNICIPAL UTILITY	Water,Wastewater, & Sanitation	3,275.16
6699	12/5/2013	SHAVER FOODS LLC	Inventories-Food	6,022.38
6700	12/5/2013	SHERIDAN, WILLIAM EARL	Misc Contracted Services	55.00
6701	12/5/2013	SHERLEY, NEWTON KROSE	Misc Contracted Services	92.00
6702	12/5/2013	SIERRA TRAINING ASSOCIATES INC	Misc Contracted Services	5,000.00
6703	12/5/2013	SIMMONS, BRANDON	Misc Contracted Services	107.00
6704	12/5/2013	SIMS, CLARENCE	Misc Contracted Services	67.00
6705	12/5/2013	SMITH, RICHARD	Misc Contracted Services	67.00
6706	12/5/2013	SOTO, RICHARD M	Misc Contracted Services	52.00
6707	12/5/2013	SOUTHWEST PUBLIC WORKERS UNION	Other Payroll Payables	1,462.50
6708	12/5/2013	SPECIALTY SUPPLY & INSTALLATIO	Equip Maint Repairs	2,169.85
6709	12/5/2013	SPEECH LANGUAGE & HEARING SERV	Misc Contracted Services	2,500.00
6710	12/5/2013	SPRINGFIELD, JASON MICHAEL	Misc Contracted Services	366.00
6711	12/5/2013	ST NICHOLAS, KYLE JOSEPH	Misc Contracted Services	92.00

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6712	12/5/2013	STATE OF VIRGINIA	Other Payroll Payables	130.13
6713	12/5/2013	SUN COAST RESOURCES INC	Gasoline & Other Fuels	23,119.05
6714	12/5/2013	SUPER DUPER INC	Testing Materials	1,100.00
6715	12/5/2013	SYKES, ANTHONY	Misc Contracted Services	184.00
6716	12/5/2013	SYNERGY TELCOM INC	Equip Maint Repairs	564.00
6717	12/5/2013	SYNOVIA SOLUTIONS LLC	Vehicle Supplies	3,000.00
6718	12/5/2013	SYSCO FOOD SERVICES OF SAN ANT	Inventories-Food	1,458.08
6719	12/5/2013	TEXAS AGRILIFE EXTENSION SERVI	Employee Travel	500.00
6720	12/5/2013	TEXAS ALTERNATOR STARTER SERVI	Vehicle Supplies	295.35
6721	12/5/2013	TEXAS CLASSROOM TEACHERS ASSN	Other Payroll Payables	3,519.43
6722	12/5/2013	TEXAS DEPT OF STATE HEALTH SER	Maint: Bldg & Grounds	114.00
6723	12/5/2013	TEXAS EDUCATION AGENCY	Federal Revenue Fm T.E.A.	1,428.54
6724	12/5/2013	TEXAS EDUCATION AGENCY	Textbooks	12.22
6725	12/5/2013	TEXAS GAS SERVICE	Natural Gas	376.06
6726	12/5/2013	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	473.23
6727	12/5/2013	TEXAS INDUSTRIAL VOCATIONAL AS	Other Payroll Payables	37.00
6728	12/5/2013	TEXAS MUNICIPAL POLICE ASSN	Other Payroll Payables	168.00
6729	12/5/2013	TEXAS ROOFING CO LP	Maint: Bldg & Grounds	4,179.25
6730	12/5/2013	TEXAS STATE TEACHERS ASSN	Other Payroll Payables	39.58
6731	12/5/2013	THEATRE ACTION PROJECT	Misc Contracted Services	2,060.00
6732	12/5/2013	THORNEWELL III, WILLIAM ROBER	Misc Contracted Services	196.00
6733	12/5/2013	TITUS ELECTRICAL CONTRACTING I	Maint: Bldg & Grounds	3,461.01
6734	12/5/2013	TORRES III, MIGUEL A	Misc Contracted Services	200.00
6735	12/5/2013	TORRES, HUMBERTO	Employee Travel	17.18
6736	12/5/2013	TRAIL OF BREADCRUMBS LLC	Employee Travel	215.00
6737	12/5/2013	TRAN, ALAN Q	Misc Contracted Services	67.00
6738	12/5/2013	TRANE COMPANY, THE	Custodial/Maint Supplies	5,375.74
6739	12/5/2013	TREAT, ASHLEY	Misc Contracted Services	52.00
6740	12/5/2013	TUOHY, MATTHEW J	Misc Contracted Services	52.00
6741	12/5/2013	ULTIMATE CHALLENGE	Misc Contracted Services	440.00
6742	12/5/2013	UNITED REFRIGERATION INC	Custodial/Maint Supplies	2,765.14
6743	12/5/2013	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Contracted Services	3,303.50
6744	12/5/2013	UNIVERSITY OF TEXAS AT AUSTIN,	Professional Services	32,975.69
6745	12/5/2013	UNIVERSITY OF TEXAS AT TYLER	Employee Travel	975.00
6746	12/5/2013	US DEPARTMENT OF EDUCATION	Other Payroll Payables	624.23
6747	12/5/2013	US FOODSERVICE	Inventories-Food	18,917.40
6748	12/5/2013	VALLEY SPEECH LANGUAGE & LEARN	General Supplies	742.50
6749	12/5/2013	VANGUARD TRUCK CENTER OF AUSTI	Maint: Vehicles	2,754.50
6750	12/5/2013	WADE, CHARLES	Misc Contracted Services	391.00
6751	12/5/2013	WADE, VINCENT N	Professional Services	228.00
6752	12/5/2013	WALLACE JR, MICHAEL JEROME	Misc Contracted Services	241.00
6753	12/5/2013	WALSH ANDERSON GALLEGOS GREEN	Legal Services	17,322.31
6754	12/5/2013	WARNKEN, DALE	Misc Contracted Services	251.00
6755	12/5/2013	WASHINGTON MUSIC CENTER	Equip< \$5000 Per Unit	4,409.85
6756	12/5/2013	WASHINGTON, JOHNATHAN CHRIS	Misc Contracted Services	52.00
6757	12/5/2013	WEGER, MIEKE	Misc Contracted Services	1,620.00
6758	12/5/2013	WEINSTEIN, HONEY	General Supplies	183.76
6759	12/5/2013	WILKERSON, LINNEA	Misc Contracted Services	480.00
6760	12/5/2013	WILLIAMS SCOTSMAN	Rental: Furniture & Equipment	5,723.04
6761	12/5/2013	WILLIAMS, CORNELIUS E	Misc Contracted Services	67.00
6762	12/5/2013	WILLIAMS, DARRELL	Misc Contracted Services	67.00
6763	12/5/2013	WILLIAMS, JOSHUA	Misc Contracted Services	144.00
6764	12/5/2013	WILLIAMS, MICHAEL	Misc Contracted Services	67.00
6765	12/5/2013	WILLIAMS, WILLAWRENCE	Misc Contracted Services	107.00
6766	12/5/2013	WILLIS, LARRY	Misc Contracted Services	144.00

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6767	12/5/2013	WOODLEY, KENNETH A	Misc Contracted Services	92.00
6768	12/5/2013	WORKERS ASSISTANCE PROGRAM INC	Consulting Services	12,930.95
6769	12/12/2013	1ST CHOICE RESTAURANT EQUIPMEN	Equip< \$5000 Per Unit	4,827.89
6770	12/12/2013	A J BRAUER STONE INC	Custodial/Maint Supplies	2,092.45
6771	12/12/2013	AAA FIRE & SAFETY EQUIPMENT CO	Custodial/Maint Supplies	314.00
6772	12/12/2013	ABBASZADEH, FARZIN	Misc Contracted Services	72.00
6773	12/12/2013	ABCO PAPER CO	Inventories-Food	14,079.03
6774	12/12/2013	ABRAJAN, RAQUEL	Employee Travel	230.50
6775	12/12/2013	ACADEMIC CORE GROUP INC	General Supplies	1,777.00
6776	12/12/2013	ACM BODY & FRAME INC	Maint: Vehicles	2,819.47
6777	12/12/2013	ACTIVE NETWORK INC, THE	Misc Operating Expenses	251.25
6778	12/12/2013	ADAMS, PETER J	Misc Contracted Services	132.00
6779	12/12/2013	ADAMS, SAMUEL	Misc Contracted Services	72.00
6780	12/12/2013	AIRCO MECHANICAL INC	Maint: Bldg & Grounds	31,551.30
6781	12/12/2013	AKINS HIGH SCHOOL	Other Rev from Local Srcs	733.10
6782	12/12/2013	ALAMO WELDING SUPPLY CO INC OF	Non Food	43.00
6783	12/12/2013	AMERICAN AIRLINES	Def Expenditures & Expenses	15,955.59
6784	12/12/2013	AMERICAN ASSN TEACHERS OF SPAN	Professional Dues	175.00
6785	12/12/2013	ANDERSON HIGH SCHOOL	Rent Revenues	800.00
6786	12/12/2013	ANDERSON-DOUGLAS, PAUL	Misc Contracted Services	114.00
6787	12/12/2013	ANDRADE, RAMON	Misc Contracted Services	216.00
6788	12/12/2013	ANFOSSO, MARIA	Misc Contracted Services	830.00
6789	12/12/2013	APPLE COMPUTER INC	Computer Rel.Eq<\$5000 Per Unit	8,624.70
6790	12/12/2013	APT COMMUNICATIONS INC	Equip Maint Repairs	1,008.37
6791	12/12/2013	ARMADILLO CLAY AND SUPPLIES	Equip< \$5000 Per Unit	816.00
6792	12/12/2013	ARMSTRONG MCCALL BEAUTY SUPPLY	General Supplies	2,081.60
6793	12/12/2013	ARNOLD OIL COMPANY OF AUSTIN L	Equip< \$5000 Per Unit	1,182.84
6794	12/12/2013	ASC MANAGEMENT INC	Rental: Land & Buildings	519.70
6795	12/12/2013	ATWOOD, WANDA	Employee Travel	90.29
6796	12/12/2013	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	3,596.22
6797	12/12/2013	AUSTIN AREA RESEARCH ORGANIZAT	Employee Travel	100.00
6798	12/12/2013	AUSTIN BUSINESS FURNITURE	General Supplies	547.12
6799	12/12/2013	AUSTIN CLASSICAL GUITAR SOCIET	Misc Contracted Services	1,000.00
6800	12/12/2013	AUSTIN FIRE DEPARTMENT	Misc Operating Expenses	1,080.00
6801	12/12/2013	AUSTIN HIGH SCHOOL	Rent Revenues	142.50
6802	12/12/2013	AUSTIN PROJECT, THE	Misc Contracted Services	17,000.00
6803	12/12/2013	AUSTIN RIBBON & COMPUTER SUPPL	General Supplies	3,460.09
6804	12/12/2013	AUSTIN TYPEWRITER & COMPUTER	Custodial/Maint Supplies	49.00
6805	12/12/2013	AUSTIN VOICES FOR EDUCATION &	Misc Contracted Services	6,900.00
6806	12/12/2013	AUTOZONE/AZ COMMERCIAL	General Supplies	64.51
6807	12/12/2013	BALDWIN ELEMENTARY SCHOOL	Rent Revenues	90.00
6808	12/12/2013	BALLEE, BRAD	Misc Contracted Services	156.00
6809	12/12/2013	BANFIELD PET HOSPITAL	Misc Operating Expenses	116.00
6810	12/12/2013	BANKSTON, LATRISHA	Misc Contracted Services	72.00
6811	12/12/2013	BARAHONA, ELIAS	Misc Contracted Services	72.00
6812	12/12/2013	BARANOFF ELEMENTARY	Rent Revenues	82.50
6813	12/12/2013	BARNES AND NOBLE	Reading Materials	1,575.00
6814	12/12/2013	BARRETT, MICHAEL J	Misc Contracted Services	169.00
6815	12/12/2013	BATTS AUDIO VIDEO & LIGHTING	Equip< \$5000 Per Unit	2,325.00
6816	12/12/2013	BELLMER, DAVID GREGORY	Misc Contracted Services	174.00
6817	12/12/2013	BELTRAN, EDUARDO	Misc Contracted Services	240.00
6818	12/12/2013	BERGAN, STEFAN J	Misc Contracted Services	42.00
6819	12/12/2013	BERMAN, JUDE	Consulting Services	450.00
6820	12/12/2013	BICKERSTAFF HEATH DELGADO & AC	Legal Services	6,448.75
6821	12/12/2013	BILINGUAL DICTIONARIES INC	Reading Materials	987.53

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6822	12/12/2013	BIO RAD LABORATORIES	General Supplies	328.00
6823	12/12/2013	BLACK BOX NETWORK SERVICES	Equip Maint Repairs	200.00
6824	12/12/2013	BLAND, MICHAEL	Misc Contracted Services	42.00
6825	12/12/2013	BLANTON ELEMENTARY	Employee Travel	195.00
6826	12/12/2013	BLISS, RANDI	General Supplies	27.04
6827	12/12/2013	BOULETTE & GOLDEN LLP	Legal Services	1,890.00
6828	12/12/2013	BOUND TO STAY BOUND BOOKS INC	General Supplies	1,022.42
6829	12/12/2013	BOWIE HIGH SCHOOL	Rent Revenues	750.84
6830	12/12/2013	BRAUN BEEF COMPANY INC	Inventories-Food	24,166.10
6831	12/12/2013	BRENTWOOD ELEMENTARY	Rent Revenues	148.13
6832	12/12/2013	BROOKS DUPLICATOR COMPANY	Computer Rel.Eq<\$5000 Per Unit	3,995.00
6833	12/12/2013	BRYCOMM	Equip Maint Repairs	336.63
6834	12/12/2013	BRYKERWOODS ELEMENTARY	Rent Revenues	794.34
6835	12/12/2013	BUILDING ABATEMENT DEMOLITION	Maint: Bldg & Grounds	6,300.00
6836	12/12/2013	BURG, SHANA	Misc Contracted Services	600.00
6837	12/12/2013	BURGER, DAVID	Misc Contracted Services	300.00
6838	12/12/2013	BURKHART, BRIAN	Misc Contracted Services	97.00
6839	12/12/2013	BUSPROS	Vehicle Supplies	230.30
6840	12/12/2013	BWI COMPANIES INC	General Supplies	327.63
6841	12/12/2013	C & L SALES INC	Custodial/Maint Supplies	579.20
6842	12/12/2013	CAMP FIRE USA BALCONES COUNCIL	Misc Contracted Services	600.00
6843	12/12/2013	CANNON, ERIC	Employee Travel	150.00
6844	12/12/2013	CANON FINANCIAL SERVICES INC	Copier Rental	5,185.61
6845	12/12/2013	CAPITAL AREA COUNCIL OF GOVERN	Telecommunications	1,621.93
6846	12/12/2013	CAPITAL MUSIC CENTER	Equip< \$5000 Per Unit	2,786.00
6847	12/12/2013	CARQUEST AUTO PARTS	Vehicle Supplies	5,096.28
6848	12/12/2013	CDW GOVERNMENT INC	Computer Rel.Eq<\$5000 Per Unit	15,901.52
6849	12/12/2013	CHALKS TRUCK PARTS	Vehicle Supplies	3,519.55
6850	12/12/2013	CHAPA, JAMES ALFRED	Misc Contracted Services	144.00
6851	12/12/2013	CHAPMAN, JESSICA	General Supplies	245.22
6852	12/12/2013	CLARK, ETHAN JAMES	Misc Contracted Services	72.00
6853	12/12/2013	CLARK, JOSOLYN ANN	Misc Contracted Services	72.00
6854	12/12/2013	CLAUDE, LADONNA	Misc Contracted Services	144.00
6855	12/12/2013	CLAYTON ELEMENTARY SCHOOL	Rent Revenues	45.00
6856	12/12/2013	COLLIER JR, MICHAEL W	Misc Contracted Services	72.00
6857	12/12/2013	COMMUNICATION BY HAND LLC	Misc Contracted Services	15,315.00
6858	12/12/2013	COMPTON, ELIZABETH	Misc Contracted Services	2,002.00
6859	12/12/2013	CONCEPTUAL LITERACY CORPORATIO	Employee Travel	2,520.00
6860	12/12/2013	CONNER, ELMIRA J	Misc Contracted Services	42.00
6861	12/12/2013	CRABILL, MICHAEL E	Misc Contracted Services	97.00
6862	12/12/2013	CROWD PLEASERS DANCE CAMP INC	Misc Operating Expenses	4,509.00
6863	12/12/2013	CURRICULUM ASSOCIATES INC	General Supplies	1,810.34
6864	12/12/2013	D & H DISTRIBUTING CO	General Supplies	2,842.10
6865	12/12/2013	DAULBY JR, JONATHAN W	Misc Contracted Services	1,550.00
6866	12/12/2013	DAVILA-CORTES, YVONNE	Misc Contracted Services	1,000.00
6867	12/12/2013	DAXWELL LLC	Inventories-Food	3,133.69
6868	12/12/2013	DAY, MICHAEL NORMAN	Misc Contracted Services	132.00
6869	12/12/2013	DEES, RUBEN G	Misc Contracted Services	42.00
6870	12/12/2013	DEGNAN, JAMES N	Misc Contracted Services	72.00
6871	12/12/2013	DELIGONOL, MURAT	Misc Contracted Services	114.00
6872	12/12/2013	DELL MARKETING LP	Computer Rel.Eq<\$5000 Per Unit	16,905.64
6873	12/12/2013	DENIUS, THOMAS FREDERICK	Misc Contracted Services	42.00
6874	12/12/2013	DEVILLIER, RACHEL G	Misc Contracted Services	144.00
6875	12/12/2013	DILWORTH, CHAQUITA S	Misc Contracted Services	174.00
6876	12/12/2013	DINAH MIGHT ADVENTURES LP	Reading Materials	371.30

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6877	12/12/2013	DISCOVER BLENDER	General Supplies	99.00
6878	12/12/2013	DM DUKES & ASSOCIATES INC	Misc Contracted Services	56,922.50
6879	12/12/2013	DONG, TINA	Employee Travel	100.00
6880	12/12/2013	DOSS ELEMENTARY	Rent Revenues	120.00
6881	12/12/2013	DUKE, DOUGLAS A	Misc Contracted Services	57.00
6882	12/12/2013	EAGLE BRUSH & CHEMICAL INC	Inventories Sup & Material	7,487.28
6883	12/12/2013	EBSCO PUBLISHING	Software	16,100.00
6884	12/12/2013	ECOVA INC	Consulting Services	4,177.02
6885	12/12/2013	EDUCATE ONLINE	Misc Contracted Services	180.00
6886	12/12/2013	EDUCATION SERVICE CTR REG 13	Employee Travel	7,120.00
6887	12/12/2013	EICHELBAUM WARDELL HANSEN POWE	Legal Services	820.00
6888	12/12/2013	EL SABER ENTERPRISES	Misc Contracted Services	1,100.00
6889	12/12/2013	ENTERPRISE RENT A CAR	Employee Travel	2,889.49
6890	12/12/2013	ESL EDUCATIONAL SYSTEMS	Misc Contracted Services	12,700.00
6891	12/12/2013	ESQUIVEL, LUCIANO A	Misc Contracted Services	72.00
6892	12/12/2013	ESTES, CRAIG A	Employee Travel	214.00
6893	12/12/2013	EVINS TEMPORARIES	Misc Contracted Services	556.80
6894	12/12/2013	FACILITY PROGRAMMING LTD	Professional Services	48,350.00
6895	12/12/2013	FIRST SOUTHWEST ASSET MANAGEME	Misc Contracted Services	1,332.10
6896	12/12/2013	FIRST SOUTHWEST ASSET MANAGEME	Other Debt Serv Fees	255.00
6897	12/12/2013	FITZGERALD, RICHARD E	Misc Contracted Services	97.00
6898	12/12/2013	FITZPATRICK, SEAN K	Misc Contracted Services	72.00
6899	12/12/2013	FITZPATRICK, TEDDY R	Misc Contracted Services	42.00
6900	12/12/2013	FLOORING SOLUTIONS INC	Maint: Bldg & Grounds	15,589.00
6901	12/12/2013	FOCUS CAMERA LLC	General Supplies	3,369.50
6902	12/12/2013	FOOD INGREDIENTS BIZ	Inventories-Food	3,600.00
6903	12/12/2013	FREIGHTLINER OF AUSTIN	Vehicle Supplies	410.84
6904	12/12/2013	FROG PUBLICATIONS	General Supplies	21.95
6905	12/12/2013	FURNACE, BENJAMIN	Misc Contracted Services	192.00
6906	12/12/2013	GALALA, NAHED ABOU	Non-Employee Travel Expense	325.64
6907	12/12/2013	GALLO, ANA D	Professional Services	7,980.00
6908	12/12/2013	GALLUP INC	Misc Contracted Services	233,228.67
6909	12/12/2013	GAMETIME	Custodial/Maint Supplies	49,713.25
6910	12/12/2013	GEMPLERS	General Supplies	1,980.90
6911	12/12/2013	GILBERRY, KELLEY	Misc Contracted Services	102.00
6912	12/12/2013	GOCHBERG, MATTHEW R	Misc Contracted Services	112.00
6913	12/12/2013	GODSEY, KENNEDY	Misc Contracted Services	72.00
6914	12/12/2013	GOKA, JEANNE	Misc Contracted Services	1,000.00
6915	12/12/2013	GONSALVEZ, NOEL	Misc Contracted Services	72.00
6916	12/12/2013	GRAINGER	Non Food	22,374.21
6917	12/12/2013	GRAPHIC ARTS INC	Reproduction Costs	45.00
6918	12/12/2013	GRAY, FELIX	Misc Contracted Services	132.00
6919	12/12/2013	GRAYBILL, MAGDALENA T	Misc Contracted Services	650.00
6920	12/12/2013	GREEN ACRE SERVICES	Maint: Bldg & Grounds	3,660.00
6921	12/12/2013	GRONDIN, TERRY F	Misc Contracted Services	102.00
6922	12/12/2013	GROSS, MEGAN	Misc Contracted Services	216.00
6923	12/12/2013	GT DISTRIBUTORS INC	General Supplies	233.35
6924	12/12/2013	HALL, EVERETT A	Misc Contracted Services	234.00
6925	12/12/2013	HALL, TONY ERIC	Misc Contracted Services	102.00
6926	12/12/2013	HAMBLET, RICHARD	Food/Refreshment	250.00
6927	12/12/2013	HAMILTON ELECTRIC WORKS INC	Custodial/Maint Supplies	2,489.63
6928	12/12/2013	HARKINS COMPANY	Bldg Construction & Improvemnt	5,922.50
6929	12/12/2013	HASKINS, CULLEN	Misc Operating Expenses	85.00
6930	12/12/2013	HEART OF TEXAS BISCUITS INC	Inventories-Food	6,408.00
6931	12/12/2013	HEB GROCERY COMPANY LP	Food/Refreshment	4,945.48

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6932	12/12/2013	HENRY JR, CHARLES R	Misc Contracted Services	144.00
6933	12/12/2013	HERNANDEZ, CHRIS Z	Professional Services	126.00
6934	12/12/2013	HERNANDEZ, FELIPE DE JESUS	Misc Contracted Services	15.00
6935	12/12/2013	HIGHLAND PARK ELEMENTARY	Rent Revenues	120.00
6936	12/12/2013	HILLYARD INC	Custodial/Maint Supplies	2,836.35
6937	12/12/2013	HIREVUE INC	Software	11,940.00
6938	12/12/2013	HMG & ASSOCIATES INC	Engineering Fees	3,944.24
6939	12/12/2013	HOLLAND, WILLIS W	Misc Contracted Services	102.00
6940	12/12/2013	HOLLING, JENNIFER	Food/Refreshment	27.90
6941	12/12/2013	HOLMES, WENDELL	Misc Contracted Services	42.00
6942	12/12/2013	HOLOBOSKY, TRACIE E	Misc Contracted Services	144.00
6943	12/12/2013	HOME DEPOT	Equip< \$5000 Per Unit	993.45
6944	12/12/2013	HOPF, JEFFREY	Misc Contracted Services	97.00
6945	12/12/2013	HOPKIN, ETHAN	Misc Contracted Services	72.00
6946	12/12/2013	HOYT JR, PETER L	Misc Contracted Services	72.00
6947	12/12/2013	IMAGESTUFF COM	Misc Operating Expenses	63.40
6948	12/12/2013	INGRAHAM, TAMETRA L	Misc Contracted Services	132.00
6949	12/12/2013	INTEC OF AUSTIN	Geotech Testing	5,136.00
6950	12/12/2013	INTERNATIONAL MEETING PLANNERS	Employee Travel	125.00
6951	12/12/2013	INTERSTATE CHAPARRAL TOWING IN	Equip Maint Repairs	1,524.80
6952	12/12/2013	ISTATION	General Supplies	15,600.00
6953	12/12/2013	IXL LEARNING INC	Software	1,500.00
6954	12/12/2013	JACKSON, MICHAEL D	Misc Contracted Services	102.00
6955	12/12/2013	JAHNKE, FRANCES	General Supplies	33.25
6956	12/12/2013	JAMES, DEBORAH	Misc Operating Expenses	305.00
6957	12/12/2013	JAMES, RICHARD M	Misc Contracted Services	102.00
6958	12/12/2013	JC COMMUNICATIONS	Equip Maint Repairs	12,956.47
6959	12/12/2013	JESTER III, HIRAM GILBERT	Misc Contracted Services	300.00
6960	12/12/2013	JOHNSTONE SUPPLY OF AUSTIN	Custodial/Maint Supplies	205.36
6961	12/12/2013	JONES, SHERYL L	Misc Contracted Services	600.00
6962	12/12/2013	JORDAN ELEMENTARY	Rent Revenues	92.27
6963	12/12/2013	JOSEPHSON, ANA	General Supplies	311.71
6964	12/12/2013	JURRELLS, LESLIE WAYNE	Misc Contracted Services	72.00
6965	12/12/2013	KAGAN PROFESSIONAL DEVELOPMENT	Employee Travel	2,104.00
6966	12/12/2013	KARP, JAMES M	Misc Contracted Services	132.00
6967	12/12/2013	KEEP IT DIGITAL LLC	Misc Contracted Services	1,600.00
6968	12/12/2013	KELLEY, ANDREA	Misc Contracted Services	72.00
6969	12/12/2013	KELVIN ELECTRONICS	General Supplies	396.00
6970	12/12/2013	KENDALL, RICHARD B	Misc Contracted Services	496.00
6971	12/12/2013	KERRVILLE BUS COMPANY COACH AM	Student Meals/Room/Other	10,950.12
6972	12/12/2013	KIDVENTURES THERAPY SERVICES	Misc Contracted Services	660.00
6973	12/12/2013	KLEEN AIR FILTER SERVICE & SAL	Custodial/Maint Supplies	9,564.84
6974	12/12/2013	L-1 IDENTITY SOLUTIONS	Misc Contracted Services	5,599.10
6975	12/12/2013	LACAZE, BETTY LOU	Food/Refreshment	17.96
6976	12/12/2013	LAKEWOOD CONSTRUCTION COMPANY	Maint: Bldg & Grounds	14,384.80
6977	12/12/2013	LATINAS UNIDAS POR EL ARTE	Misc Contracted Services	400.00
6978	12/12/2013	LATINITAS IN	Misc Contracted Services	360.00
6979	12/12/2013	LAWRENCE, GARY H	Misc Contracted Services	102.00
6980	12/12/2013	LAYER 3 COMMUNICATIONS LLC	Computer Rel.Eq<\$5000 Per Unit	4,480.19
6981	12/12/2013	LBJ H S BAND BOOSTER CLUB	Food/Refreshment	2,299.66
6982	12/12/2013	LEARNING FORWARD TEXAS	Employee Travel	1,537.00
6983	12/12/2013	LEARNING RESOURCES INC	General Supplies	215.85
6984	12/12/2013	LEES SCHOOL SUPPLIES	General Supplies	344.89
6985	12/12/2013	LEONARD, THEODORE SAMUEL	Misc Contracted Services	72.00
6986	12/12/2013	LIQUID ENVIRONMENTAL SOLUTIONS	Water,Wastewater, & Sanitation	17,593.40

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6987	12/12/2013	LIVE OAK CENTER FOR COMMUNICAT	Misc Contracted Services	300.00
6988	12/12/2013	LOHR, JOHN L	Misc Contracted Services	72.00
6989	12/12/2013	LONGHORN BLINDS OF AUSTIN	Maint: Bldg & Grounds	7,037.03
6990	12/12/2013	LONGHORN INTERNATIONAL TRUCKS	Maint: Vehicles	8,584.41
6991	12/12/2013	LONGHORN MOBILE GLASS SERVICE	Maint: Vehicles	481.68
6992	12/12/2013	LONGHORN WATER TREATMENT INC	Equip Maint Repairs	13,772.00
6993	12/12/2013	LOPEZ, ANASTACIO (STACY)	Misc Contracted Services	72.00
6994	12/12/2013	LOPEZ, BRENDA	Employee Travel	61.72
6995	12/12/2013	LOPEZ, JUSTAN	Misc Contracted Services	72.00
6996	12/12/2013	LORD, DREY	Misc Contracted Services	97.00
6997	12/12/2013	LOVE, ERIC M	Misc Contracted Services	619.00
6998	12/12/2013	LYM ARCHITECTURE PLLC	Professional Services	1,291.00
6999	12/12/2013	LYONS, JARED KELBY	Misc Contracted Services	72.00
7000	12/12/2013	MACIAS, ANNA	Misc Contracted Services	2,002.00
7001	12/12/2013	MAGANA, MICHAEL	Misc Contracted Services	120.00
7002	12/12/2013	MAHONEY, MICHAEL	Misc Contracted Services	409.00
7003	12/12/2013	MANN, GREGORY	Misc Contracted Services	114.00
7004	12/12/2013	MANN, RAOUL	Misc Contracted Services	72.00
7005	12/12/2013	MANOR ISD	Misc Operating Expenses	150.00
7006	12/12/2013	MARTIN, GLEN	Misc Contracted Services	72.00
7007	12/12/2013	MARTINEZ, CONRAD M	Misc Contracted Services	397.00
7008	12/12/2013	MARZANO RESEARCH LABORATORY	Misc Contracted Services	6,500.00
7009	12/12/2013	MAY, SAMYE L	Employee Travel	77.50
7010	12/12/2013	MCCALLUM HIGH SCHOOL	Misc Contracted Services	1,370.00
7011	12/12/2013	MCCAULEY, MADELINE PATRICE	Misc Contracted Services	2,640.00
7012	12/12/2013	MCDONALD, ERRIC	Misc Contracted Services	186.00
7013	12/12/2013	MCFADDIN, RANDY H	Misc Contracted Services	366.00
7014	12/12/2013	MCKENZIE, CHAD ERIC	Misc Contracted Services	97.00
7015	12/12/2013	MEDLOCK, JOHN RANDOLPH	Misc Contracted Services	72.00
7016	12/12/2013	MENDOZA IV, ARTURO	Misc Contracted Services	72.00
7017	12/12/2013	MEXILINK INC	Inventories-Food	290.88
7018	12/12/2013	MICROSOFT CORPORATION	Computer Rel.Eq<\$5000 Per Unit	8,623.92
7019	12/12/2013	MID TEX SALES AND SERVICE INC	Equip< \$5000 Per Unit	4,270.00
7020	12/12/2013	MIDWEST TECHNOLOGY PRODUCTS	General Supplies	1,220.14
7021	12/12/2013	MILDENBERG, DAVID	Misc Contracted Services	72.00
7022	12/12/2013	MILLENNIUM PACKAGING LP	Inventories-Food	2,620.00
7023	12/12/2013	MILLER BLUE PRINT COMPANY	Reproduction Costs	1,611.68
7024	12/12/2013	MILLER UNIFORM & EMBLEMS INC	General Supplies	619.00
7025	12/12/2013	MILLER, JEFFREY	Misc Contracted Services	72.00
7026	12/12/2013	MILLER, KENNETH JAMES	Misc Contracted Services	72.00
7027	12/12/2013	MILLER, RACHEL	Misc Contracted Services	114.00
7028	12/12/2013	MILLER, RICK	Misc Contracted Services	72.00
7029	12/12/2013	MISSION RESTAURANT SUPPLY CO	Equip< \$5000 Per Unit	3,147.91
7030	12/12/2013	MITCHELL, BENJAMIN	Misc Contracted Services	150.00
7031	12/12/2013	MOAK CASEY & ASSOCIATES INC	Professional Services	8,325.00
7032	12/12/2013	MUNICIPAL SERVICES BUREAU	Misc Operating Expenses	36.50
7033	12/12/2013	MUSEUM OF SCIENCE	General Supplies	849.58
7034	12/12/2013	MUYSHONDT, GABRIEL PATRICK	Misc Contracted Services	72.00
7035	12/12/2013	MYERS, VICTOR C	Misc Contracted Services	144.00
7036	12/12/2013	NASCO	General Supplies	486.26
7037	12/12/2013	NATIONAL COUNCIL OF TEACHERS O	Employee Travel	325.00
7038	12/12/2013	NORTH AMERICAN VIDEO INC	Custodial/Maint Supplies	2,200.00
7039	12/12/2013	NORTHWEST HILLS EYE CARE	Misc Contracted Services	600.00
7040	12/12/2013	OLVERA, SIMON FERNANDO	Misc Contracted Services	72.00
7041	12/12/2013	ONE CALL CONCEPTS INC	Equip Maint Repairs	224.01

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7042	12/12/2013	ORIENTAL TRADING COMPANY INC	General Supplies	42.39
7043	12/12/2013	OROZOV, BORISLAV	Misc Contracted Services	72.00
7044	12/12/2013	PADDENBURG III, JOHN A	Misc Contracted Services	102.00
7045	12/12/2013	PADRON, JESUS	Misc Contracted Services	72.00
7046	12/12/2013	PALCO SPECIALTIES INC	General Supplies	4,719.08
7047	12/12/2013	PAR PAK INC	Inventories-Food	8,645.00
7048	12/12/2013	PARADIGM CONTRACTING	Maint: Bldg & Grounds	11,609.84
7049	12/12/2013	PATRIOT FENCE & CONSTRUCTION	Maint: Bldg & Grounds	2,636.00
7050	12/12/2013	PATTON, KEN E	Misc Contracted Services	42.00
7051	12/12/2013	PAXTON PATTERSON LLC	General Supplies	199.73
7052	12/12/2013	PEABODY, IVONE MIJARES	Misc Contracted Services	480.00
7053	12/12/2013	PEARSON EDUCATION INC	Software	340.26
7054	12/12/2013	PEREZ, INES	Student Meals/Room/Other	54.00
7055	12/12/2013	PHILPOTT MOTORS INC	Vehicles	18,470.75
7056	12/12/2013	PILCHER, KENNETH	Misc Contracted Services	42.00
7057	12/12/2013	PINNACLE MEDICAL MANAGEMENT CO	Misc Operating Expenses	1,800.00
7058	12/12/2013	PINO, JEFFREY THOMAS	Misc Contracted Services	144.00
7059	12/12/2013	PITSCO EDUCATION	General Supplies	3,111.16
7060	12/12/2013	POCKET NURSE ENTERPRISES INC	General Supplies	306.09
7061	12/12/2013	POLLARD, SHELLY	General Supplies	34.85
7062	12/12/2013	PORTER SERVICE CO, THE	Maint: Bldg & Grounds	21,632.00
7063	12/12/2013	PRATT, MARY	Misc Contracted Services	140.00
7064	12/12/2013	PRECISION CAMERA & VIDEO	Equip Maint Repairs	265.00
7065	12/12/2013	PRESCOTT, CHIP	Misc Contracted Services	72.00
7066	12/12/2013	PROLOGIC TECHNOLOGY SYSTEMS IN	Software	2,400.00
7067	12/12/2013	PSAF DEVELOPERS INC	Rental: Land & Buildings	11,662.25
7068	12/12/2013	Q COMMUNICATIONS GROUP LLC	Misc Contracted Services	200.00
7069	12/12/2013	QA SYSTEMS INC	Computer Rel.Eq<\$5000 Per Unit	6,525.00
7070	12/12/2013	RADIANT RFID LLC	Equip Maint Repairs	23,850.00
7071	12/12/2013	RECYCLED ENGINE COOLANT CORP	Gasoline & Other Fuels	1,732.35
7072	12/12/2013	RENAISSANCE LEARNING INC	Software	5,197.50
7073	12/12/2013	RENARDEI, DIMITRI	Misc Contracted Services	72.00
7074	12/12/2013	REYNA, PHILIP	Misc Contracted Services	72.00
7075	12/12/2013	REYNA, RICHARD RAUL	Misc Contracted Services	102.00
7076	12/12/2013	RHYTHM BAND INSTRUMENTS LLC	General Supplies	15.15
7077	12/12/2013	RICHARDS SCHOOL FOR YOUNG WOMEN	Misc Contracted Services	1,430.00
7078	12/12/2013	RIOS, PETRA	Employee Travel	14.00
7079	12/12/2013	RIVERSIDE PUBLISHING CO, THE	Software	603.00
7080	12/12/2013	RIZZO, CHRISTOPHER	Misc Contracted Services	72.00
7081	12/12/2013	ROBERTS, ALLEN J	Misc Contracted Services	72.00
7082	12/12/2013	ROBERTSON, HENRY	Misc Contracted Services	72.00
7083	12/12/2013	ROCKFORD BUSINESS INTERIORS	General Supplies	886.98
7084	12/12/2013	RODDY, MEREDITH	Reading Materials	50.34
7085	12/12/2013	RODRIGUEZ, ELENA	Employee Travel	117.64
7086	12/12/2013	ROGERS, JEREMY	Misc Contracted Services	144.00
7087	12/12/2013	ROMEO MUSIC LLC	Equip< \$5000 Per Unit	1,480.00
7088	12/12/2013	ROMERO, TANIA	Equip Maint Repairs	670.00
7089	12/12/2013	ROSALES, CLAUDIA	Employee Travel	36.62
7090	12/12/2013	ROUSE, SCOTT	Employee Travel	175.72
7091	12/12/2013	RUBIO, ANTHONY J	Misc Contracted Services	394.00
7092	12/12/2013	RUNFAR RACING SERVICES INC	Misc Operating Expenses	2,100.00
7093	12/12/2013	RUNNING BULL MEDIA	Misc Contracted Services	4,000.00
7094	12/12/2013	RUSH BUS CENTERS OF TEXAS LP	Maint: Vehicles	5,581.71
7095	12/12/2013	S KANETZKY ENGINEERING LLC	Test Service	1,425.00
7096	12/12/2013	SAM HOUSTON STATE UNIVERSITY	Employee Travel	235.00

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7097	12/12/2013	SAMS CLUB	Inventories Sup & Material	38,892.00
7098	12/12/2013	SAS INSTITUTE INC	Misc Contracted Services	190,895.00
7099	12/12/2013	SAXE, JOSEPH	Misc Operating Expenses	85.00
7100	12/12/2013	SCANTRON CORPORATION	Equip Maint Repairs	8,557.00
7101	12/12/2013	SCHLINGEN, JOEL	Misc Contracted Services	132.00
7102	12/12/2013	SCHOLASTIC INC	Reading Materials	31,366.80
7103	12/12/2013	SCHOOL HEALTH CORPORATION	Equip< \$5000 Per Unit	3,441.10
7104	12/12/2013	SCHOOL KIDS HEALTHCARE	General Supplies	922.18
7105	12/12/2013	SCHOOLINSITES	Software	296.64
7106	12/12/2013	SEELY, SHERRY	Misc Contracted Services	72.00
7107	12/12/2013	SEROTA, SUSAN	General Supplies	23.42
7108	12/12/2013	SHERLEY, NEWTON KROSE	Misc Contracted Services	144.00
7109	12/12/2013	SHERWIN WILLIAMS COMPANY	Custodial/Maint Supplies	3,014.08
7110	12/12/2013	SHI GOVERNMENT SOLUTIONS INC	Software	39,475.40
7111	12/12/2013	SILVA, JUAN C	Misc Contracted Services	72.00
7112	12/12/2013	SIMON, SHANNON	Misc Contracted Services	42.00
7113	12/12/2013	SMITH WRIGHT, DONNA	Employee Travel	327.64
7114	12/12/2013	SMITH, GORDON H	Misc Contracted Services	72.00
7115	12/12/2013	SOCIAL STUDIES SCHOOL SERVICE	General Supplies	134.22
7116	12/12/2013	SOCIAL THINKING	Employee Travel	190.00
7117	12/12/2013	SOLIS, FIDENCIO	Professional Dues	50.00
7118	12/12/2013	SOTO, RICHARD M	Misc Contracted Services	72.00
7119	12/12/2013	SOUTHWEST EDUCATION	Misc Contracted Services	9,900.00
7120	12/12/2013	SPEECH LANGUAGE & HEARING SERV	Misc Contracted Services	1,500.00
7121	12/12/2013	SPRATLAN, CAVIN COREY	Misc Contracted Services	1,750.00
7122	12/12/2013	SPRINT PCS	Software	265.93
7123	12/12/2013	ST NICHOLAS, KYLE JOSEPH	Misc Contracted Services	42.00
7124	12/12/2013	ST STEPHENS EPISCOPAL SCHOOL	Misc Operating Expenses	420.00
7125	12/12/2013	STAFF DEVELOPMENT FOR EDUCATOR	Non-Employee Travel Expense	1,860.00
7126	12/12/2013	STAFF, JANELLE	Misc Contracted Services	300.00
7127	12/12/2013	STAR SHUTTLE AND CHARTER	Employee Travel	971.55
7128	12/12/2013	STEWART, BRITTANE MARIE	Misc Contracted Services	72.00
7129	12/12/2013	STIERS, DARIN	Misc Contracted Services	97.00
7130	12/12/2013	SUMMITT ELEMENTARY	Rent Revenues	180.00
7131	12/12/2013	SUN COAST RESOURCES INC	Gasoline & Other Fuels	116,032.11
7132	12/12/2013	SUNSET VALLEY ELEMENTARY	Rent Revenues	45.00
7133	12/12/2013	SWARTS, RICHARD P	Misc Contracted Services	72.00
7134	12/12/2013	SYKES, ANTHONY	Misc Contracted Services	42.00
7135	12/12/2013	SYKES, KOREY	Misc Contracted Services	42.00
7136	12/12/2013	SYNERGY TELCOM INC	Equip Maint Repairs	80.00
7137	12/12/2013	SYNETRA INC	General Supplies	483.00
7138	12/12/2013	SYSCO FOOD SERVICES OF SAN ANT	Inventories-Food	12,136.67
7139	12/12/2013	SZABO, PEGGY MICHELLE	General Supplies	607.63
7140	12/12/2013	TARBUTTON, JERRY	Misc Contracted Services	132.00
7141	12/12/2013	TASER INTERNATIONAL	General Supplies	311.96
7142	12/12/2013	TAYLOR MUSIC INC	Equip< \$5000 Per Unit	4,116.00
7143	12/12/2013	TEACHER HEAVEN	General Supplies	45.37
7144	12/12/2013	TEACHING SYSTEMS INC	Equip< \$5000 Per Unit	3,090.00
7145	12/12/2013	TECH DEPOT	Computer Rel.Eq<\$5000 Per Unit	3,217.02
7146	12/12/2013	TEXAS ALTERNATOR STARTER SERVI	Vehicle Supplies	695.00
7147	12/12/2013	TEXAS ASSN OF SOCCER COACHES T	Professional Dues	40.00
7148	12/12/2013	TEXAS CLOSED CAPTIONING LLC	Professional Services	685.00
7149	12/12/2013	TEXAS COMPUTER EDUCATION ASSOC	Employee Travel	900.00
7150	12/12/2013	TEXAS CRUSHED STONE	Custodial/Maint Supplies	181.35
7151	12/12/2013	TEXAS HIGH SCHOOL BASEBALL COA	Employee Travel	195.00

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7152	12/12/2013	THEATRE ACTION PROJECT	Misc Contracted Services	2,520.00
7153	12/12/2013	THORNEWELL III, WILLIAM ROBER	Misc Contracted Services	156.00
7154	12/12/2013	TIMMONS, LAWRENCE	Misc Contracted Services	72.00
7155	12/12/2013	TIMMONS, PATRICK ALAN	Misc Contracted Services	545.00
7156	12/12/2013	TITUS ELECTRICAL CONTRACTING I	Equip Maint Repairs	459.81
7157	12/12/2013	TITUS SYSTEMS LP	Equip Maint Repairs	64,589.35
7158	12/12/2013	TMSA/TEXAS MIDDLE SCHOOL ASSOC	Non-Employee Travel Expense	800.00
7159	12/12/2013	TORREZ, ITZA	General Supplies	23.64
7160	12/12/2013	TOTAL COMMUNICATION	Misc Contracted Services	945.00
7161	12/12/2013	TOYOTA LIFT OF SOUTH TEXAS	Equip Maint Repairs	901.02
7162	12/12/2013	TRAN, ALAN Q	Misc Contracted Services	144.00
7163	12/12/2013	TRAVIS CENTRAL APPRAISAL DISTR	Tax Appraisal & Collection	1,069,851.84
7164	12/12/2013	TRAVIS COUNTY 4 H & YOUTH DEVE	Misc Contracted Services	960.00
7165	12/12/2013	TRAVIS HIGH SCHOOL	Misc Contracted Services	1,215.00
7166	12/12/2013	TREAT, ASHLEY	Misc Contracted Services	114.00
7167	12/12/2013	TRIUMPH LEARNING LLC	General Supplies	4,072.10
7168	12/12/2013	TUOHY, MATTHEW J	Misc Contracted Services	72.00
7169	12/12/2013	TURNER, EVA	General Supplies	84.11
7170	12/12/2013	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Contracted Services	10,999.00
7171	12/12/2013	UNIVERSITY OF TEXAS AT AUSTIN,	Consulting Services	980.00
7172	12/12/2013	UNIVERSITY OF TEXAS AT AUSTIN,	Professional Services	12,509.70
7173	12/12/2013	UNIVERSITY OF TEXAS AT AUSTIN,	Rental: All Others	5,856.42
7174	12/12/2013	UROW, CHERYL	Misc Contracted Services	8,850.00
7175	12/12/2013	US FOODSERVICE	Inventories-Food	6,774.50
7176	12/12/2013	US SCHOOL SUPPLY INC	General Supplies	1,074.35
7177	12/12/2013	VALDEZ, ALMA J	General Supplies	21.06
7178	12/12/2013	VALLEY SPEECH LANGUAGE & LEARN	General Supplies	315.70
7179	12/12/2013	VANDIVIER, SONJA	Consulting Services	87.50
7180	12/12/2013	VANGUARD TRUCK CENTER OF AUSTI	Maint: Vehicles	1,754.50
7181	12/12/2013	VANLANDINGHAM, MARIAN KAY	Misc Contracted Services	4,004.00
7182	12/12/2013	VASQUEZ, DAVID	Misc Contracted Services	72.00
7183	12/12/2013	VAUGHN, ERIC	Misc Contracted Services	72.00
7184	12/12/2013	VIDEO COMMUNICATIONS	General Supplies	96.00
7185	12/12/2013	VILLARREAL, JOHN	Misc Contracted Services	102.00
7186	12/12/2013	VINCENT, DEWAYNE L	Misc Contracted Services	72.00
7187	12/12/2013	WACO ISD	Misc Operating Expenses	405.69
7188	12/12/2013	WAGGONER, THOMAS H	Misc Contracted Services	2,800.00
7189	12/12/2013	WALKER, JACK	Misc Contracted Services	102.00
7190	12/12/2013	WALKER, JASON	Misc Contracted Services	102.00
7191	12/12/2013	WALSH ANDERSON GALLEGOS GREEN	Legal Services	2,101.00
7192	12/12/2013	WILLIAM GAMMON INSURANCE	Insurance & Bonding costs	1,250.00
7193	12/12/2013	WILLIAMS, JOSHUA	Misc Contracted Services	204.00
7194	12/12/2013	WILLIAMS, LORI	Employee Travel	108.83
7195	12/12/2013	WILLIAMS, STEPHEN LAMONT	Misc Contracted Services	72.00
7196	12/12/2013	WILLIAMS, WILLAWRENCE	Misc Contracted Services	234.00
7197	12/12/2013	WILSON, VELMA R	Consulting Services	1,475.28
7198	12/12/2013	WOOD, LARRY	Misc Contracted Services	72.00
7199	12/12/2013	WOODLEY, KENNETH A	Misc Contracted Services	276.00
7200	12/12/2013	WRIGHT JR, ROY K	Misc Contracted Services	42.00
7201	12/12/2013	WRIGHT, DAVID	Misc Contracted Services	42.00
7202	12/12/2013	XEROX CORPORATION	Copier Rental	1,086.52
7203	12/12/2013	YOUNG WILLIAMS, KENNETH	Employee Travel	240.28
7204	12/12/2013	ZAMORA JR, JOHNNY	Employee Travel	50.00
7205	12/12/2013	ZILKER ELEMENTARY	Rent Revenues	45.00
7206	12/19/2013	AAA FIRE & SAFETY EQUIPMENT CO	Custodial/Maint Supplies	976.95

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7207	12/19/2013	ABRAMS, ADRIAN GLENN	Misc Contracted Services	134.00
7208	12/19/2013	ACE FLOOR SOLUTIONS LLC	Maint: Bldg & Grounds	9,578.75
7209	12/19/2013	ACTIVE LIFE INC	Misc Contracted Services	11,806.25
7210	12/19/2013	ADAMSON, AURORA	Misc Contracted Services	157.50
7211	12/19/2013	ADKINS, ARTHUR J	Misc Contracted Services	67.00
7212	12/19/2013	ADVANCED MOBILITY SYSTEMS OF T	Maint: Vehicles	498.50
7213	12/19/2013	AEDVANTAGE	Software	600.00
7214	12/19/2013	AES/PHEAA	Other Payroll Payables	425.44
7215	12/19/2013	ALEKS CORPORATION	Software	17,850.00
7216	12/19/2013	ALEMAN, CHRIS	Misc Contracted Services	52.00
7217	12/19/2013	ALL ABOUT LEARNING PRESS INC	General Supplies	284.70
7218	12/19/2013	ALLIED ELECTRIC SERVICES INC	Bldg Construction & Improvemnt	3,835.60
7219	12/19/2013	AMERICAN CONSTRUCTORS INC	Bldg Construction & Improvemnt	1,355,012.16
7220	12/19/2013	ANCHOR VENTANA GLASS AND GARAG	Maint: Bldg & Grounds	2,206.00
7221	12/19/2013	ANDERS, RANDAL	Misc Contracted Services	122.00
7222	12/19/2013	ANDERSON HIGH SCHOOL	Rent Revenues	107.50
7223	12/19/2013	ANDERSON-DOUGLAS, PAUL	Misc Contracted Services	72.00
7224	12/19/2013	ANDRADA, CHRIS	Misc Contracted Services	144.00
7225	12/19/2013	ANDRADE, RAMON	Misc Contracted Services	52.00
7226	12/19/2013	APPLE COMPUTER INC	Computer Rel.Eq<\$5000 Per Unit	40,372.92
7227	12/19/2013	ARCHITECTURE PLUS HEIMSATH JOI	Engineering Fees	26,474.06
7228	12/19/2013	ASKEY, ROSS	Misc Contracted Services	241.00
7229	12/19/2013	ATLAS SPRING SERVICE	Maint: Vehicles	2,612.91
7230	12/19/2013	AUDIO ELECTRONICS INC	Equip Maint Repairs	45.00
7231	12/19/2013	AUDIO OPTICAL SYSTEMS OF AUSTI	Software	955.00
7232	12/19/2013	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	4,325.86
7233	12/19/2013	AUSTIN ARCHITECTURAL GRAPHICS	Misc Operating Expenses	210.00
7234	12/19/2013	AUSTIN FILM SOCIETY	Misc Contracted Services	4,490.00
7235	12/19/2013	AUSTIN PUBLIC LIBRARY FOUNDATI	Misc Contracted Services	2,505.00
7236	12/19/2013	AUSTIN PUBLIC LIBRARY FOUNDATI	Misc Contracted Services	6,060.03
7237	12/19/2013	AUSTIN SYLVAN LLC	Misc Contracted Services	85,752.29
7238	12/19/2013	AUSTIN VOICES FOR EDUCATION &	Misc Contracted Services	10,060.00
7239	12/19/2013	AUTHORS AND MORE	Misc Contracted Services	675.00
7240	12/19/2013	AVID CENTER	Employee Travel	3,600.00
7241	12/19/2013	B & H PHOTO VIDEO	Equip< \$5000 Per Unit	9,137.73
7242	12/19/2013	BAILEY, JESSE J	Misc Contracted Services	226.00
7243	12/19/2013	BAKER AND TAYLOR INC	Reading Materials	156.20
7244	12/19/2013	BAKER II, JAMES WILLIAM	Misc Contracted Services	196.00
7245	12/19/2013	BALDERMANN, JOHN JACK	Misc Contracted Services	4,000.00
7246	12/19/2013	BALLEE, BRAD	Misc Contracted Services	52.00
7247	12/19/2013	BALTIMORE, ROBERT	Misc Contracted Services	67.00
7248	12/19/2013	BANKSTON, LATRISHA	Misc Contracted Services	52.00
7249	12/19/2013	BARLOW, GEORGE A	Misc Contracted Services	107.00
7250	12/19/2013	BARRETT, MICHAEL J	Misc Contracted Services	72.00
7251	12/19/2013	BELLINI-MUNGO, BRIGITTE	Misc Contracted Services	473.33
7252	12/19/2013	BENSUSSEN DEUTSCH & ASSOCIATES	Misc Operating Expenses	10,218.53
7253	12/19/2013	BETHEL, TYRONE R	Misc Contracted Services	67.00
7254	12/19/2013	BICKERSTAFF HEATH DELGADO & AC	Legal Services	2,575.00
7255	12/19/2013	BILINGUAL THERAPIES INC	Misc Contracted Services	8,496.00
7256	12/19/2013	BLUE BELL CREAMERIES LP	Food	5,540.46
7257	12/19/2013	BOGUES, SHANTELL	Misc Contracted Services	134.00
7258	12/19/2013	BOOKER, CHRISTOPHER	Misc Contracted Services	67.00
7259	12/19/2013	BOOKER, IVAN H	Misc Contracted Services	67.00
7260	12/19/2013	BOOKSOURCE, THE	Reading Materials	163.20
7261	12/19/2013	BOOKSPRING	Reading Materials	3,501.00

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7262	12/19/2013	BOUDLOCHE TRUSTEE, CINDY	Other Payroll Payables	1,100.00
7263	12/19/2013	BOWEN, PAULA	Employee Travel	277.00
7264	12/19/2013	BRADFORD, SCOTT A	Misc Contracted Services	67.00
7265	12/19/2013	BRAUN BEEF COMPANY INC	Inventories-Food	6,642.00
7266	12/19/2013	BUDD, ERIC	Misc Contracted Services	1,500.00
7267	12/19/2013	BUILDING ABATEMENT DEMOLITION	Maint: Bldg & Grounds	6,300.00
7268	12/19/2013	BURCHAM ENVIRONMENTAL SERVICES	Maint: Bldg & Grounds	11,694.00
7269	12/19/2013	BURGESS, JEREMY TATE	Misc Contracted Services	52.00
7270	12/19/2013	BURKE, GLORIA	Employee Travel	45.17
7271	12/19/2013	BUTLER, ANTOINETTE E	Misc Contracted Services	300.00
7272	12/19/2013	BUTLER, MICHAEL	Misc Contracted Services	256.00
7273	12/19/2013	BUTTERKRUST BAKERY INC	Food	30,981.76
7274	12/19/2013	BYRD, KYLE	Misc Contracted Services	244.00
7275	12/19/2013	CALIFORNIA STATE DISBURSEMENT	Other Payroll Payables	198.00
7276	12/19/2013	CALIFORNIA STATE DISBURSEMENT	Other Payroll Payables	350.00
7277	12/19/2013	CALL ONE INC	Equip Maint Repairs	2,728.20
7278	12/19/2013	CAMPBELL, JERRY G	Misc Contracted Services	196.00
7279	12/19/2013	CANON SOLUTIONS AMERICA INC	Copier Rental	112.00
7280	12/19/2013	CANON SOLUTIONS AMERICA INC	Copier Rental	1,947.92
7281	12/19/2013	CAPSTONE	Reading Materials	1,572.45
7282	12/19/2013	CARITAS OF AUSTIN	Misc Contracted Services	462.83
7283	12/19/2013	CARLSON, LORI	Employee Travel	184.63
7284	12/19/2013	CARPET STOP INC	General Supplies	208.00
7285	12/19/2013	CARQUEST AUTO PARTS	Gasoline & Other Fuels	11,608.72
7286	12/19/2013	CARROLL, GREGORY C	Misc Contracted Services	52.00
7287	12/19/2013	CARTER, JOHN WINSTON	Misc Contracted Services	92.00
7288	12/19/2013	CARTWRIGHT, KIMIKO	Misc Operating Expenses	710.00
7289	12/19/2013	CASCIO INTERSTATE MUSIC	Equip< \$5000 Per Unit	777.00
7290	12/19/2013	CASLON PUBLISHING	Reading Materials	2,109.36
7291	12/19/2013	CASTRO, NELSON J	Misc Contracted Services	72.00
7292	12/19/2013	CEI ROOFING TEXAS	Maint: Bldg & Grounds	12,014.46
7293	12/19/2013	CENTRAL CHILD SUPPORT RECEIPTI	Other Payroll Payables	524.13
7294	12/19/2013	CHALKS TRUCK PARTS	Vehicle Supplies	1,561.60
7295	12/19/2013	CHAN & PARTNERS ENGINEERING LL	Engineering Fees	33,730.38
7296	12/19/2013	CHAPA, JAMES ALFRED	Misc Contracted Services	92.00
7297	12/19/2013	CHAPMAN, JESSICA	General Supplies	83.41
7298	12/19/2013	CHARGOIS, VONDRA	Field Trips	601.25
7299	12/19/2013	CHARLES, MARK	Misc Contracted Services	107.00
7300	12/19/2013	CHASE, TABITHA A	Misc Contracted Services	231.00
7301	12/19/2013	CHEER STATION	Misc Contracted Services	450.00
7302	12/19/2013	CITY OF AUSTIN	Bldg Construction & Improvemnt	33,311.53
7303	12/19/2013	CITY OF AUSTIN	Electricity	118,179.18
7304	12/19/2013	CL AND G JOINT VENTURE	Rental: Land & Buildings	40,598.09
7305	12/19/2013	CLARK, CYNTHIA LORENE	Misc Contracted Services	311.00
7306	12/19/2013	CLARK, JOSOLYN ANN	Misc Contracted Services	94.00
7307	12/19/2013	CLARK, KASSANDRA	Misc Contracted Services	104.00
7308	12/19/2013	CLAUDE, LADONNA	Misc Contracted Services	52.00
7309	12/19/2013	CLAY, DALE	Misc Contracted Services	149.00
7310	12/19/2013	COLLEGE BOARD	Testing Materials	104,262.50
7311	12/19/2013	COLLIER JR, MICHAEL W	Misc Contracted Services	72.00
7312	12/19/2013	COLQUIT, JOSHUA M	Professional Services	558.00
7313	12/19/2013	COMMERCIAL KITCHEN REPAIR COMP	Equip Maint Repairs	11,581.18
7314	12/19/2013	COMMUNICATION BY HAND LLC	Misc Contracted Services	9,185.00
7315	12/19/2013	CONNECTICUT CCSPC	Other Payroll Payables	449.93
7316	12/19/2013	CONSERVE	Other Payroll Payables	63.03

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7317	12/19/2013	CONTINENTAL FLOORING COMPANY	Custodial/Maint Supplies	8,335.80
7318	12/19/2013	CROCKOM, JASON	Misc Contracted Services	256.00
7319	12/19/2013	CROWES NEST FARM INC	Field Trips	900.00
7320	12/19/2013	DAVIS DEMOGRAPHICS & PLANNING	Misc Contracted Services	17,680.00
7321	12/19/2013	DAVIS, BERT	Misc Contracted Services	21.28
7322	12/19/2013	DAVIS, CHARMAINE	Food/Refreshment	36.19
7323	12/19/2013	DE PRANG, CYNTHIA	Misc Contracted Services	450.00
7324	12/19/2013	DEAN, TIMMY	Misc Contracted Services	52.00
7325	12/19/2013	DEAN, TYLER DANIEL	Misc Contracted Services	144.00
7326	12/19/2013	DEAS, GENEVIEVE	Employee Travel	133.86
7327	12/19/2013	DEAS, GENEVIEVE	Employee Travel	91.20
7328	12/19/2013	DEGNAN, JAMES N	Misc Contracted Services	244.00
7329	12/19/2013	DEL REAL, CYNTHIA	Deferred Revenue	19.75
7330	12/19/2013	DELL MARKETING LP	Computer Rel.Eq<\$5000 Per Unit	16,772.41
7331	12/19/2013	DELTA MANAGEMENT ASSOCIATES IN	Other Payroll Payables	157.09
7332	12/19/2013	DENIUS, THOMAS FREDERICK	Misc Contracted Services	52.00
7333	12/19/2013	DEPARTMENT OF SOCIAL SERVICES	Other Payroll Payables	100.00
7334	12/19/2013	DEPARTMENT OF SOCIAL SERVICES	Other Payroll Payables	889.14
7335	12/19/2013	DEPARTMENT OF SOCIAL SERVICES	Other Payroll Payables	96.92
7336	12/19/2013	DOLLAMUR SPORT SURFACES	General Supplies	37,500.00
7337	12/19/2013	DRAM SHOP SCHOOL	Misc Contracted Services	700.00
7338	12/19/2013	DUBOSE, THOMAS DWANE	Misc Contracted Services	336.00
7339	12/19/2013	DYNASTUDY INC	General Supplies	772.74
7340	12/19/2013	EASTER, LE	Food/Refreshment	101.92
7341	12/19/2013	EASTLAND, MARK	Misc Contracted Services	42.00
7342	12/19/2013	ECHO LAKE FARM PRODUCE COMPANY	Inventories-Food	5,670.00
7343	12/19/2013	ED WEEREN AGENCY	Misc Operating Expenses	71.00
7344	12/19/2013	EDFUND	Other Payroll Payables	68.15
7345	12/19/2013	ELAM, JAMES	Misc Contracted Services	92.00
7346	12/19/2013	ELBERT, NICHOLE	Misc Contracted Services	92.00
7347	12/19/2013	ENTERPRISE RENT A CAR	Employee Travel	1,778.11
7348	12/19/2013	ENTERPRISE RENT A CAR	Student Meals/Room/Other	14.90
7349	12/19/2013	ESRI INC	Software	5,000.00
7350	12/19/2013	EVERETT, AMBER	Employee Travel	202.95
7351	12/19/2013	EVINS TEMPORARIES	Misc Contracted Services	952.65
7352	12/19/2013	FANTASTIC MAGIC CAMP	Misc Contracted Services	600.00
7353	12/19/2013	FARM TO TABLE	Food	3,336.24
7354	12/19/2013	FELDER JR, THURMAN LEE	Misc Contracted Services	174.00
7355	12/19/2013	FIESTA TORTILLAS	Food	12,726.85
7356	12/19/2013	FITZPATRICK, SEAN K	Misc Contracted Services	109.00
7357	12/19/2013	FITZPATRICK, TEDDY R	Misc Contracted Services	52.00
7358	12/19/2013	FLINTCO INC	Bldg Construction & Improvemnt	964,553.00
7359	12/19/2013	FRANKLIN, EARL	Misc Contracted Services	67.00
7360	12/19/2013	FREEMAN, DAWN	Employee Travel	40.00
7361	12/19/2013	FREIGHTLINER OF AUSTIN	Vehicle Supplies	103.46
7362	12/19/2013	FUNARI, PATRICK M	Misc Contracted Services	117.00
7363	12/19/2013	FURLOW, TUCKER	Misc Contracted Services	134.00
7364	12/19/2013	GAEKE CONSTRUCTION COMPANY INC	Bldg Construction & Improvemnt	4,607.54
7365	12/19/2013	GARCIA, CHRISTOPHER	Employee Travel	182.00
7366	12/19/2013	GARNER, ANGELA	Employee Travel	157.63
7367	12/19/2013	GAVIN, DERWIN	Misc Contracted Services	67.00
7368	12/19/2013	GENERAL REVENUE CORPORATION	Other Payroll Payables	451.97
7369	12/19/2013	GHISALLO FOUNDATION	Misc Contracted Services	1,700.00
7370	12/19/2013	GIANNOU-MOORE, JENNIFER	Misc Operating Expenses	16.70
7371	12/19/2013	GIANNOU-MOORE, JENNIFER	General Supplies	19.92

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7372	12/19/2013	GILMAN GEAR	General Supplies	3,688.57
7373	12/19/2013	GIRDLER, LONI	General Supplies	50.18
7374	12/19/2013	GIRLS INCORPORATED OF GREATER	Misc Contracted Services	2,362.50
7375	12/19/2013	GLASS JR, DANIEL	Misc Contracted Services	134.00
7376	12/19/2013	GOLF IN SCHOOLS LLC	Misc Contracted Services	4,200.00
7377	12/19/2013	GONZALEZ, CRISTELA	Employee Travel	33.45
7378	12/19/2013	GOODMAN, GREGORY	Employee Travel	100.00
7379	12/19/2013	GORELICK, JOSH	Misc Contracted Services	174.00
7380	12/19/2013	GRAHAM, MELISSA	Misc Contracted Services	1,495.00
7381	12/19/2013	GRANT, PHILIP R	Misc Contracted Services	72.00
7382	12/19/2013	GRANTHAM, ANDREW F	Misc Contracted Services	52.00
7383	12/19/2013	GRAY, FELIX	Misc Contracted Services	336.00
7384	12/19/2013	GREAT LAKES HIGHER EDUCATION	Other Payroll Payables	421.01
7385	12/19/2013	GREENE, VINCENT KEITH	Misc Contracted Services	214.00
7386	12/19/2013	GROSS, MEGAN	Misc Contracted Services	72.00
7387	12/19/2013	GT DISTRIBUTORS INC	General Supplies	195.55
7388	12/19/2013	GUERRERO, KATHRYN A	Employee Travel	354.24
7389	12/19/2013	HAHN, TEXAS	Misc Contracted Services	7,722.73
7390	12/19/2013	HALL, DAVID	Misc Contracted Services	67.00
7391	12/19/2013	HALL, TONY ERIC	Misc Contracted Services	378.00
7392	12/19/2013	HEARTLAND PAYMENT SYSTEMS INC	Equip Maint Repairs	817.85
7393	12/19/2013	HEB GROCERY COMPANY LP	Food/Refreshment	8,781.31
7394	12/19/2013	HENDREN TRUSTEE, RAY	Other Payroll Payables	1,200.00
7395	12/19/2013	HERNANDEZ, CHRIS Z	Professional Services	72.00
7396	12/19/2013	HERNANDEZ, FELIPE DE JESUS	Misc Contracted Services	205.00
7397	12/19/2013	HERNANDEZ, JOCELYN	Employee Travel	129.51
7398	12/19/2013	HERNDON STAUCH AND ASSOCIATES	Professional Services	16,570.01
7399	12/19/2013	HILL, PHILLIP D	Misc Contracted Services	2,541.67
7400	12/19/2013	HILLYARD INC	Custodial/Maint Supplies	3,740.16
7401	12/19/2013	HODGE, JOSEPH	Misc Contracted Services	72.00
7402	12/19/2013	HOLLAND, WILLIS W	Misc Contracted Services	109.00
7403	12/19/2013	HOLMES, WENDELL	Misc Contracted Services	92.00
7404	12/19/2013	HOSKINS, DONALD DURELL	Misc Contracted Services	572.00
7405	12/19/2013	HUMAN SERVICE TECHNOLOGY INNOV	Misc Contracted Services	5,700.00
7406	12/19/2013	INGHAM, HARRY F	Misc Contracted Services	92.00
7407	12/19/2013	INTEC OF AUSTIN	Geotech Testing	7,308.50
7408	12/19/2013	INTERNAL REVENUE SERVICE	Other Payroll Payables	341.78
7409	12/19/2013	INTERNAL REVENUE SERVICE	Other Payroll Payables	75.00
7410	12/19/2013	INTERNAL REVENUE SERVICE	Other Payroll Payables	2,170.00
7411	12/19/2013	INTERNAL REVENUE SERVICE	Other Payroll Payables	1,574.59
7412	12/19/2013	INTERSTATE CHAPARRAL TOWING IN	Maint: Vehicles	690.00
7413	12/19/2013	INTERTECH FLOORING	Misc Contracted Services	2,153.00
7414	12/19/2013	IRON MOUNTAIN RECORDS MANAGEME	Reproduction Costs	105.78
7415	12/19/2013	ISHEE, AMY	General Supplies	24.99
7416	12/19/2013	J BAR B FOODS	Inventories-Food	8,681.50
7417	12/19/2013	JACKSON, CLAUDIA	Employee Travel	20.91
7418	12/19/2013	JACKSON, EDUARDO	Professional Services	152.00
7419	12/19/2013	JENNIE O TURKEY STORE SALES LL	Inventories-Food	14,504.00
7420	12/19/2013	JENSCHKE, REBECCA	Reading Materials	62.00
7421	12/19/2013	JOHNS, BRANDON	Misc Contracted Services	52.00
7422	12/19/2013	JOHNSON III, RAYMOND LEE	Misc Contracted Services	52.00
7423	12/19/2013	JOHNSON, DANIEL REED	Misc Contracted Services	475.00
7424	12/19/2013	JOHNSON, ERIC MICHAEL	Misc Contracted Services	800.00
7425	12/19/2013	JOHNSON, KEITH	Misc Contracted Services	221.00
7426	12/19/2013	JOHNSON, VARIAN	Misc Contracted Services	150.00

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7427	12/19/2013	JOHNSTONE SUPPLY OF AUSTIN	Custodial/Maint Supplies	1,847.29
7428	12/19/2013	JONES, CLINTON LAFAYETTE	Misc Contracted Services	238.00
7429	12/19/2013	JORDAN JR, FREDDIE C	Misc Contracted Services	256.00
7430	12/19/2013	JULY, MARVEL LIONEL	Misc Contracted Services	134.00
7431	12/19/2013	JUNIOR LIBRARY GUILD	Reading Materials	3,431.00
7432	12/19/2013	JURRELLS, LESLIE WAYNE	Misc Contracted Services	52.00
7433	12/19/2013	KANSAS PAYMENT CENTER	Other Payroll Payables	484.00
7434	12/19/2013	KIDS N CAREERS	Misc Contracted Services	395.00
7435	12/19/2013	KIM PAPER INC	Inventories-Food	18,756.70
7436	12/19/2013	KIRTLEY, RANDALL W	Misc Contracted Services	52.00
7437	12/19/2013	KOHAGEN, LOUIS H	Misc Contracted Services	42.00
7438	12/19/2013	KOZLOVSKY, KELLY	Deferred Revenue	29.90
7439	12/19/2013	KUYRKENDALL, DAVID D.	Misc Contracted Services	132.00
7440	12/19/2013	KWIK ICE	Food	2,175.00
7441	12/19/2013	LA SPINA LAW FIRM PC, THE	Legal Services	3,046.25
7442	12/19/2013	LAKE AUSTIN COMMONS LTD	Rental: Land & Buildings	36,800.14
7443	12/19/2013	LAKEWOOD CONSTRUCTION COMPANY	Maint: Bldg & Grounds	18,756.00
7444	12/19/2013	LAMB WESTON INC	Inventories-Food	21,008.16
7445	12/19/2013	LAND, NIKI	Misc Contracted Services	2,100.00
7446	12/19/2013	LAND, RUDOLPH	Misc Contracted Services	107.00
7447	12/19/2013	LANE, STEPHANIE	Misc Contracted Services	1,040.00
7448	12/19/2013	LANGHEHNIG TRUSTEE, DEBORAH B	Other Payroll Payables	5,348.46
7449	12/19/2013	LANGHEHNIG TRUSTEE, DEBORAH B	Other Payroll Payables	45,326.36
7450	12/19/2013	LAST GROUP ENTERPRISES INC	Inventories-Food	7,623.20
7451	12/19/2013	LATINITAS IN	Misc Contracted Services	1,800.00
7452	12/19/2013	LAUNCH PAD THE CENTER	Misc Contracted Services	11,000.00
7453	12/19/2013	LEDBETTER, JEARL	Misc Contracted Services	256.00
7454	12/19/2013	LEE, BRETT	Employee Travel	17.57
7455	12/19/2013	LEGO EDUCATION	General Supplies	314.90
7456	12/19/2013	LEMONS, ANDREW	Misc Contracted Services	104.00
7457	12/19/2013	LEONARD, THEODORE SAMUEL	Misc Contracted Services	261.00
7458	12/19/2013	LEWIS, BRUCE	Misc Contracted Services	149.00
7459	12/19/2013	LG ARCHITECTURE	Professional Services	7,920.00
7460	12/19/2013	LINER, BENJAMIN	Misc Contracted Services	325.00
7461	12/19/2013	LLEWELLYN, GEORGE	Software	51.03
7462	12/19/2013	LONGHORN INTERNATIONAL TRUCKS	Maint: Vehicles	35,570.84
7463	12/19/2013	LOUIS, HENRY	Misc Contracted Services	366.00
7464	12/19/2013	LOVE, ERIC M	Misc Contracted Services	271.50
7465	12/19/2013	LUMBRERAS, DANIEL	Misc Contracted Services	67.00
7466	12/19/2013	LUNETTA JEWELRY	Misc Contracted Services	1,170.00
7467	12/19/2013	LYNDA.COM INC	Software	3,250.00
7468	12/19/2013	MAGANA, MICHAEL	Misc Contracted Services	120.00
7469	12/19/2013	MAHONEY, MICHAEL	Misc Contracted Services	154.50
7470	12/19/2013	MANN, GREGORY	Misc Contracted Services	104.00
7471	12/19/2013	MANN, RAOUL	Misc Contracted Services	94.00
7472	12/19/2013	MARTINEZ, MATTHEW JOSEPH	Misc Contracted Services	433.00
7473	12/19/2013	MASTERS DISTRIBUTION SYS CO IN	Food	60,641.59
7474	12/19/2013	MAY, SAMYE L	Employee Travel	476.27
7475	12/19/2013	MCCAULEY, MADELINE PATRICE	Misc Contracted Services	1,020.00
7476	12/19/2013	MCCORD, KENNETH	Misc Contracted Services	122.00
7477	12/19/2013	MCDONALD, CATHERINE A	Misc Contracted Services	67.00
7478	12/19/2013	MCGRAW HILL EDUCATION	Reading Materials	31,032.91
7479	12/19/2013	MCKENTIE III, MOTRICE J	Misc Contracted Services	144.00
7480	12/19/2013	MCKERLEY, WILLIAM RYAN	Misc Contracted Services	1,500.00
7481	12/19/2013	MCWITHEY, SKIPPER	Misc Contracted Services	2,350.00

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7482	12/19/2013	MEDIA DISTRIBUTORS	General Supplies	3,992.72
7483	12/19/2013	MEDINA, RICHARD	Misc Contracted Services	500.00
7484	12/19/2013	MEEKS, COREY	Misc Contracted Services	92.00
7485	12/19/2013	MEREDITH, NANCY	Deferred Revenue	53.20
7486	12/19/2013	METCALF, ANTHONY	Misc Contracted Services	52.00
7487	12/19/2013	MID TEX SALES AND SERVICE INC	Equip< \$5000 Per Unit	4,136.20
7488	12/19/2013	MILLER BLUE PRINT COMPANY	Reproduction Costs	60.68
7489	12/19/2013	MILLER, RACHEL	Misc Contracted Services	94.00
7490	12/19/2013	MILLER, RICK	Misc Contracted Services	107.00
7491	12/19/2013	MINNESOTA CHILD SUPPPORT CENTE	Other Payroll Payables	501.60
7492	12/19/2013	MISSION RESTAURANT SUPPLY CO	Equip< \$5000 Per Unit	5,173.70
7493	12/19/2013	MLA LABS INC	Geotech Testing	10,513.00
7494	12/19/2013	MOBILE MODULAR MANAGEMENT CORP	Rental: Furniture & Equipment	555.00
7495	12/19/2013	MODULAR SPACE CORPORATION	Rental: Furniture & Equipment	569.00
7496	12/19/2013	MOEZZI, ABOLI	Misc Contracted Services	72.00
7497	12/19/2013	MOLINA, DORA	Employee Travel	478.30
7498	12/19/2013	MONROY, ROBERTO	Misc Contracted Services	400.00
7499	12/19/2013	MOORE, JOHN W	Misc Contracted Services	144.00
7500	12/19/2013	MOREHART, DONALD PAUL	Misc Contracted Services	72.00
7501	12/19/2013	MORRIS, MANDA	Food/Refreshment	103.71
7502	12/19/2013	MOVE SOLUTIONS AUSTIN LTD	Misc Operating Expenses	12,699.98
7503	12/19/2013	MUENZLER, SUSIE	Employee Travel	234.36
7504	12/19/2013	MULTI-SENSORY LEARNING	Misc Contracted Services	4,420.00
7505	12/19/2013	MUNICIPAL SERVICES BUREAU	Misc Operating Expenses	3.82
7506	12/19/2013	MYERS, VICTOR C	Misc Contracted Services	799.00
7507	12/19/2013	NARDONE BROS BAKING CO INC	Inventories-Food	34,500.00
7508	12/19/2013	NATIONAL EDUCATIONAL SYSTEMS I	General Supplies	4,230.45
7509	12/19/2013	NAVIANCE INC	Consulting Services	7,000.00
7510	12/19/2013	NAVIGANT CONSULTING INC	Consulting Services	12,000.00
7511	12/19/2013	NCO FINANCIAL SYSTEMS INC	Other Payroll Payables	383.97
7512	12/19/2013	NECAK, ALEKSANDAR	Misc Contracted Services	176.00
7513	12/19/2013	NEGRETE & KOLAR ARCHITECTS	Engineering Fees	5,320.97
7514	12/19/2013	NEWBURG JR, ROBERT	Misc Contracted Services	92.00
7515	12/19/2013	NORTHWEST HILLS EYE CARE	Misc Contracted Services	600.00
7516	12/19/2013	NUSSBAUM, KELSEY	Misc Contracted Services	570.00
7517	12/19/2013	NXT TECHNICAL TEAM	Custodial/Maint Supplies	200.00
7518	12/19/2013	NYS HIGHER EDUCATION SERVICES	Other Payroll Payables	428.96
7519	12/19/2013	OAK FARMS DAIRY	Food	330,695.09
7520	12/19/2013	OJEDA, VIVIAN	Employee Travel	53.76
7521	12/19/2013	OKLAHOMA DEPT OF HUMAN SERVICE	Other Payroll Payables	404.56
7522	12/19/2013	OVERTON GROUP, THE	Misc Contracted Services	660.00
7523	12/19/2013	OVERTON, ROSCOE	Non-Employee Travel Expense	468.24
7524	12/19/2013	OZARKA NATURAL SPRING WATER CO	Food/Refreshment	129.64
7525	12/19/2013	PACE, RUTHIE	Misc Contracted Services	1,080.00
7526	12/19/2013	PADGETT STRATEMANN & CO LLP	Audit Services	45,900.00
7527	12/19/2013	PAGE SOUTHERLAND PAGE LLP	Engineering Fees	3,660.00
7528	12/19/2013	PARADIGM CONTRACTING	Maint: Bldg & Grounds	18,106.01
7529	12/19/2013	PARRISH, CHERYL	Misc Contracted Services	166.67
7530	12/19/2013	PATTON, KEN E	Misc Contracted Services	109.00
7531	12/19/2013	PEAK PURE AIR MECHANICAL CONTR	Maint: Bldg & Grounds	21,355.60
7532	12/19/2013	PEDERNALES ELECTRIC COOP INC	Electricity	181.91
7533	12/19/2013	PERFORMANT RECOVERY INC	Other Payroll Payables	187.61
7534	12/19/2013	PHILLIPS, TIM	Misc Contracted Services	67.00
7535	12/19/2013	PILCHER, KENNETH	Misc Contracted Services	378.00
7536	12/19/2013	PINNACLE MEDICAL MANAGEMENT CO	Misc Operating Expenses	60.00

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7537	12/19/2013	PINO, JEFFREY THOMAS	Misc Contracted Services	124.00
7538	12/19/2013	PIONEER CREDIT RECOVERY INC	Other Payroll Payables	415.33
7539	12/19/2013	PIONEER CREDIT RECOVERY INC	Other Payroll Payables	460.41
7540	12/19/2013	PITNEY BOWES PURCHASE POWER	Rental: All Others	1,675.00
7541	12/19/2013	PITSCO EDUCATION	General Supplies	416.00
7542	12/19/2013	PORTER SERVICE CO, THE	Maint: Bldg & Grounds	32,687.78
7543	12/19/2013	PRECISION CAMERA & VIDEO	Equip< \$5000 Per Unit	599.00
7544	12/19/2013	PRESCOTT, CHIP	Misc Contracted Services	189.00
7545	12/19/2013	PRIDDY, ROBERT DON	Misc Contracted Services	400.00
7546	12/19/2013	PRIME SYSTEMS	Computer Rel.Eq<\$5000 Per Unit	12,243.00
7547	12/19/2013	PRINT MANAGEMENT PARTNERS INC	Software	5,400.00
7548	12/19/2013	PROCTOR, QUINCY D	Misc Contracted Services	124.00
7549	12/19/2013	QA SYSTEMS INC	Computer Rel.Eq<\$5000 Per Unit	52,593.50
7550	12/19/2013	RADCLIFFE, WENDY	Employee Travel	99.16
7551	12/19/2013	RAMBERG, MARY	Employee Travel	165.43
7552	12/19/2013	RAMIREZ, ARTURO	Misc Contracted Services	52.00
7553	12/19/2013	RAY, CYNTHIA	Employee Travel	207.96
7554	12/19/2013	REALITYWORKS INC	Equip< \$5000 Per Unit	2,218.95
7555	12/19/2013	RECYCLED ENGINE COOLANT CORP	Gasoline & Other Fuels	1,286.55
7556	12/19/2013	RICHTER, MARVIN	Misc Contracted Services	67.00
7557	12/19/2013	RICOH AMERICAS CORPORATION	Copier Rental	36,696.10
7558	12/19/2013	RIO GROUP ARCHITECTS LLC	Design Fees	13,289.50
7559	12/19/2013	ROBERTS, ALLEN J	Misc Contracted Services	134.00
7560	12/19/2013	ROBINSON JR., DENNIS KEITH	Misc Contracted Services	409.00
7561	12/19/2013	RODRIGUEZ, BENITA	Employee Travel	40.93
7562	12/19/2013	RODRIGUEZ, DAVID	Misc Contracted Services	50.00
7563	12/19/2013	ROGERS & WHITLEY LLP	Land Purchase	14,176.50
7564	12/19/2013	ROLEPLAY READER INC	Reading Materials	3,512.00
7565	12/19/2013	ROMERO, GABRIEL	Professional Services	126.00
7566	12/19/2013	RUBIO, ANTHONY J	Misc Contracted Services	316.50
7567	12/19/2013	RUIZ, ADRIANA	Employee Travel	340.00
7568	12/19/2013	RUSH BUS CENTERS OF TEXAS LP	Maint: Vehicles	1,860.13
7569	12/19/2013	S KANETZKY ENGINEERING LLC	Professional Services	6,266.15
7570	12/19/2013	S-K PHOTOGRAPHY	Misc Contracted Services	202.50
7571	12/19/2013	SANTOS, JAIME	Professional Services	126.00
7572	12/19/2013	SASSY CREATIVE LLC	Misc Contracted Services	393.75
7573	12/19/2013	SAUCEDO, LUIS	Professional Services	306.00
7574	12/19/2013	SCHNEIDER, JERRY R	Misc Contracted Services	67.00
7575	12/19/2013	SCHOOLINSITES	Software	265.81
7576	12/19/2013	SEELY, SHERRY	Misc Contracted Services	107.00
7577	12/19/2013	SEIBEL, GEOFFREY	Misc Contracted Services	67.00
7578	12/19/2013	SENECAL, DAVID C	Misc Contracted Services	104.00
7579	12/19/2013	SHI GOVERNMENT SOLUTIONS INC	Misc Contracted Services	32,710.00
7580	12/19/2013	SIMS, CLARENCE	Misc Contracted Services	201.00
7581	12/19/2013	SIRSI CORPORATION	Maint: Furniture & Equipment	2,800.00
7582	12/19/2013	SMITH, RICHARD	Misc Contracted Services	139.00
7583	12/19/2013	SOLIS, SARAH	Employee Travel	84.57
7584	12/19/2013	SOTO, RICHARD M	Misc Contracted Services	52.00
7585	12/19/2013	STAFFORD, TYRUS	Misc Contracted Services	52.00
7586	12/19/2013	STATE OF VIRGINIA	Other Payroll Payables	130.13
7587	12/19/2013	STENCE ELECTRIC INC	Equip Maint Repairs	8,647.38
7588	12/19/2013	STEVE WEISS MUSIC	Equip Maint Repairs	984.60
7589	12/19/2013	STEWART, JENNIFER	Misc Operating Expenses	120.00
7590	12/19/2013	SUBURBAN PROPANE	Gasoline & Other Fuels	3,679.52
7591	12/19/2013	SUMMERVILLE CONSULTING & COACH	Professional Services	1,300.00

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7592	12/19/2013	SUN COAST RESOURCES INC	Gasoline & Other Fuels	92,814.40
7593	12/19/2013	SYKES, ANTHONY	Misc Contracted Services	134.00
7594	12/19/2013	SYNETRA INC	General Supplies	966.00
7595	12/19/2013	SYSCO FOOD SERVICES OF SAN ANT	Inventories-Food	955.00
7596	12/19/2013	TARBUTTON, JERRY	Misc Contracted Services	42.00
7597	12/19/2013	TASO AUSTIN BASKETBALL CHAPTER	Misc Contracted Services	100.00
7598	12/19/2013	TEACHER HEAVEN	General Supplies	966.80
7599	12/19/2013	TECH DEPOT	Computer Rel.Eq<\$5000 Per Unit	4,662.02
7600	12/19/2013	TERRACON INC	Geotech Testing	5,503.00
7601	12/19/2013	TEXAS ALTERNATOR STARTER SERVI	Vehicle Supplies	1,390.00
7602	12/19/2013	TEXAS ASSOCIATION OF SCHOOL BO	Misc Contracted Services	11,470.00
7603	12/19/2013	TEXAS ASSOCIATION OF SCHOOL BO	Professional Services	15,390.00
7604	12/19/2013	TEXAS COMPUTER EDUCATION ASSOC	Non-Employee Travel Expense	277.00
7605	12/19/2013	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	459.29
7606	12/19/2013	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	84.84
7607	12/19/2013	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	19,300.99
7608	12/19/2013	TEXAS ROOFING CO LP	Maint: Bldg & Grounds	3,374.00
7609	12/19/2013	TEXAS SCHOOL COALITION	Professional Dues	12,500.00
7610	12/19/2013	TEXAS TOMORROW FUND	Other Payroll Payables	36.00
7611	12/19/2013	THEATRE ACTION PROJECT	Misc Contracted Services	28,095.00
7612	12/19/2013	THERMAL MECHANICAL CONTRACTORS	Bldg Construction & Improvemnt	44,342.39
7613	12/19/2013	THINK THROUGH LEARNING INC	Misc Contracted Services	10,945.00
7614	12/19/2013	THOMPSON, MATT	Misc Contracted Services	104.00
7615	12/19/2013	THORNEWELL III, WILLIAM ROBER	Misc Contracted Services	104.00
7616	12/19/2013	TITUS ELECTRICAL CONTRACTING I	Equip Maint Repairs	8,714.10
7617	12/19/2013	TOFKA INC	Cont Srvs-Portable Bldg	80,841.11
7618	12/19/2013	TORRES, JEFFREY M.	Misc Contracted Services	132.00
7619	12/19/2013	TORRES, JOE T.	Misc Contracted Services	236.00
7620	12/19/2013	TORRES, RICARDO G	Misc Contracted Services	92.00
7621	12/19/2013	TOW, JESSE CLAYTON	Misc Contracted Services	124.00
7622	12/19/2013	TRAN, ALAN Q	Misc Contracted Services	244.00
7623	12/19/2013	TRIDENT SEAFOODS	Inventories-Food	9,003.96
7624	12/19/2013	TURK, MARK	Misc Contracted Services	1,380.00
7625	12/19/2013	U S DEPT OF TREASURY	Other Payroll Payables	858.42
7626	12/19/2013	ULTIMATE CHALLENGE	Misc Contracted Services	675.00
7627	12/19/2013	US DEPARTMENT OF EDUCATION	Other Payroll Payables	6,409.07
7628	12/19/2013	US DEPARTMENT OF EDUCATION	Other Payroll Payables	552.71
7629	12/19/2013	US DEPARTMENT OF EDUCATION	Other Payroll Payables	586.85
7630	12/19/2013	US FOODSERVICE	Inventories-Food	9,998.88
7631	12/19/2013	USA MOBILITY WIRELESS INC	Telecommunications	4,972.04
7632	12/19/2013	USIC LOCATING SERVICES INC	Equip Maint Repairs	2,090.00
7633	12/19/2013	VALENZUELA, JOE H	Misc Contracted Services	42.00
7634	12/19/2013	VANGUARD TRUCK CENTER OF AUSTI	Maint: Vehicles	2,754.50
7635	12/19/2013	VASQUEZ, GILBERTO	Deferred Revenue	123.80
7636	12/19/2013	VEALE, MARTHA L	Consulting Services	3,000.00
7637	12/19/2013	VILLARREAL, ELSA	General Supplies	160.30
7638	12/19/2013	VINCENT, DEWAYNE L	Misc Contracted Services	52.00
7639	12/19/2013	VST SERVICES LLC	Misc Contracted Services	3,000.00
7640	12/19/2013	WADE, CHARLES	Misc Contracted Services	214.00
7641	12/19/2013	WALKER, TRISTA LATOYA	Misc Contracted Services	375.00
7642	12/19/2013	WALLACE JR, MICHAEL JEROME	Misc Contracted Services	189.00
7643	12/19/2013	WALLIN SERVICES INC	Maint: Bldg & Grounds	1,365.65
7644	12/19/2013	WALSH ANDERSON GALLEGOS GREEN	Legal Services	14,751.69
7645	12/19/2013	WARNKEN, DALE	Misc Contracted Services	134.00
7646	12/19/2013	WASHINGTON, JOHNATHAN CHRIS	Misc Contracted Services	52.00

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7647	12/19/2013	WEGER, MIEKE	Misc Contracted Services	2,092.50
7648	12/19/2013	WEST ASSET MANAGEMENT INC	Other Payroll Payables	399.99
7649	12/19/2013	WHIPPER CLIPPER	Equip< \$5000 Per Unit	1,050.28
7650	12/19/2013	WILLIAMS SCOTSMAN	Rental: Furniture & Equipment	3,289.26
7651	12/19/2013	WILLIAMS, JOSHUA	Misc Contracted Services	184.00
7652	12/19/2013	WILLIAMS, MICHAEL	Misc Contracted Services	964.00
7653	12/19/2013	WILLIAMS, STEPHEN LAMONT	Misc Contracted Services	114.00
7654	12/19/2013	WILLIAMS, WILLAWRENCE	Misc Contracted Services	122.00
7655	12/19/2013	WILLIE, OLLIE JEAN	Employee Travel	95.80
7656	12/19/2013	WINGATE, DAVID L	Misc Contracted Services	72.00
7657	12/19/2013	WOOD, MARJORIE	Employee Travel	279.72
7658	12/19/2013	WOODLEY, KENNETH A	Misc Contracted Services	52.00
7659	12/19/2013	WORLEY PRINTING COMPANY	Inventories Sup & Material	2,340.00
7660	12/19/2013	YOUNG REMBRANDTS	Misc Contracted Services	2,520.00
7661	12/19/2013	YOUNGBLOOD AUTOMOTIVE & TIRE L	Vehicle Supplies	21,374.53
7662	12/19/2013	ZACHARY SCOTT THEATRE	Student Meals/Room/Other	294.00
7663	12/19/2013	ZAPALAC REED CONSTRUCTION CO	Bldg Construction & Improvemnt	200.00
7664	12/20/2013	AT&T	PY Clearing Account	41,117.21
7665	12/20/2013	AUSTIN BUSINESS FURNITURE	PY Clearing Account	1,785.43
7666	12/20/2013	CAMBIUM LEARNING INC	PY Clearing Account	3,867.60
7667	12/20/2013	CENTERPOINT ENERGY RESOURCES C	Natural Gas	534.83
7668	12/20/2013	CENTRAL TEXAS SECURE SHREDDING	PY Clearing Account	1,417.50
7669	12/20/2013	CITY OF AUSTIN	Electricity	219,054.81
7670	12/20/2013	COMMUNITY KEY INC	Misc Contracted Services	11,000.00
7671	12/20/2013	COMPLETE MUSIC & VIDEO	Misc Contracted Services	300.00
7672	12/20/2013	DE PRANG, CYNTHIA	Consulting Services	150.00
7673	12/20/2013	EVINS TEMPORARIES	Misc Contracted Services	648.15
7674	12/20/2013	FOLLETT LIBRARY RESOURCES INC	PY Clearing Account	2,412.99
7675	12/20/2013	GINNYS PRINTING	PY Clearing Account	943.45
7676	12/20/2013	INDECO SALES INC	PY Clearing Account	1,723.92
7677	12/20/2013	LAZEL INC	PY Clearing Account	799.00
7678	12/20/2013	LEGO EDUCATION	PY Clearing Account	7,191.63
7679	12/20/2013	LIBRARY VIDEO COMPANY	PY Clearing Account	303.84
7680	12/20/2013	MENTORING MINDS LP	PY Clearing Account	9,171.86
7681	12/20/2013	NCS PEARSON INC	PY Clearing Account	7,209.38
7682	12/20/2013	PEDERNALES ELECTRIC COOP INC	Electricity	9,269.21
7683	12/20/2013	PERMA BOUND BOOKS	PY Clearing Account	238.02
7684	12/20/2013	SARGENT WELCH LLC	PY Clearing Account	227.79
7685	12/20/2013	SHARP BROTHERS LOCKSMITH	Equip Maint Repairs	79.50
7686	12/20/2013	VERIZON WIRELESS	PY Clearing Account	1,178.28
7687	11/7/2013	CARRANZA VELA, ROSALINDA	Food/Refreshment	26.94
7688	11/7/2013	HANSON, KIM	General Supplies	139.00
7689	11/7/2013	HURLEY, ELIZABETH	Food/Refreshment	82.96
7690	11/7/2013	INK INTERNATIONAL INC	Misc Contracted Services	12,000.00
7691	11/7/2013	NEAL, KATHRYN	Misc Operating Expenses	250.00
7692	11/7/2013	PEDROZA, ANNA	Employee Travel	22.60
7693	11/7/2013	SOCIAL SECURITY ADMINISTRATION	Other Payroll Payables	180.99
7694	11/7/2013	STANCIL, KATELYN	Misc Operating Expenses	250.00
7695	11/14/2013	ALTMAN, PENNY	Employee Travel	695.00
7696	11/14/2013	CENTRAL TEXAS POP WARNER	Rent Revenues	1,000.00
7697	11/14/2013	GARZA, MARTHA ELENA	Reading Materials	30.00
7698	11/14/2013	KING, TAMU	General Supplies	64.99
7699	11/14/2013	MCCALLUM HIGH SCHOOL	Rent Revenues	684.39
7700	11/21/2013	AGGIE SWIM CLUB	Misc Operating Expenses	760.00
7701	11/21/2013	BASTROP ISD	Misc Operating Expenses	300.00

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7702	11/21/2013	COLUNGA, PAT	Deferred Revenue	37.20
7703	11/21/2013	EDUCATION PLUS	Software	7,500.00
7704	11/21/2013	ELIGULASHVILI, ALYSE	General Supplies	21.22
7705	11/21/2013	GOMEZ PALACIOS, AMELIA	Food/Refreshment	23.98
7706	11/21/2013	GRAVENBERG, MARCUS	Misc Contracted Services	82.00
7707	11/21/2013	HUNTLEY, BROOKE	General Supplies	7.50
7708	11/21/2013	ISBE EBD PBIS NETWORK	Employee Travel	1,075.00
7709	11/21/2013	MASCITTO, PAMELA	Employee Travel	18.09
7710	11/21/2013	NORMAN ELEMENTARY	Food/Refreshment	247.00
7711	11/21/2013	PFLUGERVILLE ISD	Misc Operating Expenses	90.00
7712	11/21/2013	PITNEY BOWES PURCHASE POWER	General Supplies	3,000.00
7713	11/21/2013	RHINE, SAMUEL	Employee Travel	40.00
7714	11/21/2013	SOCIAL SECURITY ADMINISTRATION	Other Payroll Payables	188.61
7715	11/26/2013	ATKINS, QUENTIN	Misc Contracted Services	144.00
7716	11/26/2013	DONATICH, ANDREW	Misc Contracted Services	72.00
7717	11/26/2013	E4 EDUCATIONAL CONSULTING	Misc Contracted Services	285.00
7718	11/26/2013	FORT BEND ISD	Misc Operating Expenses	290.00
7719	11/26/2013	HILL COUNTRY SWIM BOOSTER	Misc Operating Expenses	636.00
7720	11/26/2013	HILLHOUSE, ROBERT	Food/Refreshment	74.34
7721	11/26/2013	KING, KEVIN	Misc Contracted Services	150.00
7722	11/26/2013	LAKE TRAVIS ISD	Misc Operating Expenses	250.00
7723	11/26/2013	MCKINNEY, CHRISTINA	Employee Travel	9.45
7724	11/26/2013	NEUNABER, GREGORY L	Misc Contracted Services	72.00
7725	11/26/2013	NORMAN ELEMENTARY	Food/Refreshment	247.00
7726	11/26/2013	PENNINGTON, CHARLES	Software	200.00
7727	11/26/2013	PERFORMANT RECOVERY INC	Other Payroll Payables	733.03
7728	11/26/2013	PIPER, DAWN	General Supplies	39.09
7729	11/26/2013	PROVO PIANO TUNING	Equip Maint Repairs	75.00
7730	11/26/2013	REALLY GOOD STUFF	General Supplies	183.89
7731	11/26/2013	ROUND ROCK ISD	Misc Operating Expenses	490.00
7732	11/26/2013	SAN SEGUNDO, ANGELO	General Supplies	49.28
7733	11/26/2013	SOUTH, PATRICIA	Employee Travel	39.66
7734	11/26/2013	WILLIAMS, ALVIN R	Misc Contracted Services	144.00
7735	12/5/2013	ANDERSON, SHARI	Misc Contracted Services	67.00
7736	12/5/2013	BOETA, RICHARD LAWRENCE	Misc Contracted Services	67.00
7737	12/5/2013	CERDA, FRANK	Misc Contracted Services	144.00
7738	12/5/2013	COPIA CONSULTING LLC	Misc Contracted Services	5,400.00
7739	12/5/2013	CROSSBOW EDUCATION CORP	General Supplies	565.45
7740	12/5/2013	DEYOUNG, MICHAEL	Misc Contracted Services	660.00
7741	12/5/2013	DONATICH, ANDREW	Misc Contracted Services	92.00
7742	12/5/2013	GREEN, DONALD	Misc Contracted Services	67.00
7743	12/5/2013	GUERRERO, GERMAN ARCHIVALDO	Misc Contracted Services	52.00
7744	12/5/2013	HARWOOD, ERIN	Misc Operating Expenses	25.00
7745	12/5/2013	JEANTETE, GABRIEL	Misc Operating Expenses	25.00
7746	12/5/2013	KREBS, JERRY	Misc Contracted Services	67.00
7747	12/5/2013	KRONEBUSCH, ERIC	Misc Contracted Services	67.00
7748	12/5/2013	LATHROP, VANNA	Misc Operating Expenses	25.00
7749	12/5/2013	LIM, RUTH	Professional Dues	50.00
7750	12/5/2013	LITERACY RESOURCES INC	Reading Materials	1,889.74
7751	12/5/2013	LOVING, NAKITA	Misc Contracted Services	184.00
7752	12/5/2013	MATHIAS, JAYME	Non-Employee Travel Expense	81.89
7753	12/5/2013	MUELLER, SARAH	Misc Operating Expenses	25.00
7754	12/5/2013	OVERTON, KURT	Misc Contracted Services	67.00
7755	12/5/2013	PETRINI, JONATHAN	Misc Contracted Services	67.00
7756	12/5/2013	ROUND ROCK ISD	Misc Operating Expenses	1,265.00

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7757	12/5/2013	SCHELL, ALMA	General Supplies	199.23
7758	12/5/2013	SOCIAL SECURITY ADMINISTRATION	Other Payroll Payables	174.29
7759	12/5/2013	ST MARKS SCHOOL OF TEXAS	Misc Operating Expenses	75.00
7760	12/5/2013	UNIVERSITY OF WASHINGTON	Employee Travel	575.00
7761	12/5/2013	VALENZUELA, JOE H	Misc Contracted Services	174.00
7762	12/5/2013	WHIPPLE, TYSON ALLEN	Misc Contracted Services	132.00
7763	12/5/2013	WYMAN, DANIEL	Misc Contracted Services	200.00
7764	12/12/2013	ALFORD, JAMES	Misc Contracted Services	97.00
7765	12/12/2013	AMERICAN ASSN OF TEACHERS OF F	General Supplies	491.00
7766	12/12/2013	ARAMARK	Food/Refreshment	198.18
7767	12/12/2013	ATKINS, QUENTIN	Misc Contracted Services	42.00
7768	12/12/2013	AUSTIN ECO SYSTEMS INC	Misc Contracted Services	1,375.00
7769	12/12/2013	BIELSTEIN, CAMERON TAYLER	Misc Contracted Services	72.00
7770	12/12/2013	CALDWELL, COURTNEY	General Supplies	46.50
7771	12/12/2013	CAPRA, CARLOS	Misc Contracted Services	170.00
7772	12/12/2013	CIRCLE C HOMEOWNERS ASSOC INC	Rental: All Others	4,940.00
7773	12/12/2013	CLINE, MATTHEW SCOTT	Misc Contracted Services	409.00
7774	12/12/2013	COONEY, WILLIAM	Misc Contracted Services	72.00
7775	12/12/2013	CORPUS CHRISTI ISD	Misc Operating Expenses	410.00
7776	12/12/2013	COULBECK, PAUL	Misc Contracted Services	72.00
7777	12/12/2013	CREATIVE MATHEMATICS	Non-Employee Travel Expense	215.00
7778	12/12/2013	DAVE'S BAKING CO	Inventories-Food	8,640.00
7779	12/12/2013	DEAS, GENEVIEVE	Employee Travel	109.50
7780	12/12/2013	DIRECT ATHLETICS	Misc Operating Expenses	342.75
7781	12/12/2013	DONATICH, ANDREW	Misc Contracted Services	72.00
7782	12/12/2013	EELLS, STEPHEN A	Misc Contracted Services	72.00
7783	12/12/2013	FINE LINE COMMERCIAL LLC	Cont Srvs-Portable Bldg	29,136.39
7784	12/12/2013	GRAEBER SIMMONS & COWAN INC	Engineering Fees	18,601.40
7785	12/12/2013	HERRERA, JUAN A	Misc Contracted Services	72.00
7786	12/12/2013	INQUIRY SYSTEMS LTD	Misc Contracted Services	8,200.00
7787	12/12/2013	JARRETT PUBLISHING CO	Reading Materials	153.45
7788	12/12/2013	KELLY, WILLIAM G	Misc Contracted Services	72.00
7789	12/12/2013	KILLEEN ISD	Misc Operating Expenses	288.00
7790	12/12/2013	KING, KEVIN	Misc Contracted Services	125.00
7791	12/12/2013	LBJ COMP HIGH SCHOOL	Rent Revenues	37.50
7792	12/12/2013	LEANDER ISD	Misc Operating Expenses	375.00
7793	12/12/2013	LOPEZ, ROXANE	Employee Travel	115.48
7794	12/12/2013	LOVING, NAKITA	Misc Contracted Services	42.00
7795	12/12/2013	MARTIN, CLAYTON H	Misc Contracted Services	277.00
7796	12/12/2013	MASTERWORD SERVICES INC	Misc Contracted Services	1,887.05
7797	12/12/2013	PARDO, TERESA	Employee Travel	384.00
7798	12/12/2013	POONWAH, KEITH R	Misc Contracted Services	72.00
7799	12/12/2013	PREMIER AGENDAS INC	General Supplies	4,506.70
7800	12/12/2013	RAMSEY, RONALD C	Employee Travel	32.28
7801	12/12/2013	RICE UNIVERSITY	Software	104,547.90
7802	12/12/2013	RODRIGUEZ, LUPE	General Supplies	423.96
7803	12/12/2013	ROUND ROCK ISD	Misc Operating Expenses	390.00
7804	12/12/2013	ROUND ROCK ISD	Misc Operating Expenses	75.00
7805	12/12/2013	SANDHU, MICHAEL	General Supplies	46.05
7806	12/12/2013	STAMMAN, MARIAN	General Supplies	38.06
7807	12/12/2013	SUTTLE, CLAUDIA KAY	Employee Travel	223.73
7808	12/12/2013	TIGUN, SINAN	Misc Contracted Services	132.00
7809	12/12/2013	TIME FOR KIDS	Reading Materials	442.00
7810	12/12/2013	U S POSTAL SERVICE	General Supplies	800.00
7811	12/12/2013	VALENZUELA, JOE H	Misc Contracted Services	72.00

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7812	12/12/2013	VAN LOON, BARBARA	General Supplies	10.25
7813	12/12/2013	VILLARREAL, ROSALINDA	General Supplies	79.88
7814	12/12/2013	WILLIAMS, ALVIN R	Misc Contracted Services	276.00
7815	12/12/2013	WRIGHT, MEAGAN	Employee Travel	43.73
7816	12/19/2013	AESCHLIMANN, KRISTIN	Food/Refreshment	48.36
7817	12/19/2013	AKINS HIGH SCHOOL	General Supplies	980.67
7818	12/19/2013	AMTECH BUILDING SCIENCES INC	Engineering Fees	512.78
7819	12/19/2013	ANDERSON, PATRICIA KATHLEEN	Misc Contracted Services	431.50
7820	12/19/2013	ANDERSON, SHARI	Misc Contracted Services	189.00
7821	12/19/2013	ASKEW, NICOLE	Deferred Revenue	25.10
7822	12/19/2013	ATKINS, QUENTIN	Misc Contracted Services	104.00
7823	12/19/2013	AUSTIN ECO SYSTEMS INC	Misc Contracted Services	350.00
7824	12/19/2013	AUSTIN THEATRE ALLIANCE	Student Meals/Room/Other	168.00
7825	12/19/2013	BAER ENGINEERING & ENVIRONMENT	Bldg Construction & Improvemnt	265.62
7826	12/19/2013	BAKER BUILDING	Rent Revenues	56.14
7827	12/19/2013	BALDWIN ELEMENTARY SCHOOL	Rent Revenues	97.50
7828	12/19/2013	BALOIS, MARCIA	Employee Travel	53.72
7829	12/19/2013	BARANOFF ELEMENTARY	Rent Revenues	452.71
7830	12/19/2013	BENEDICT, MICHAEL KYLE	Misc Contracted Services	67.00
7831	12/19/2013	BERGAN, STEFAN J	Misc Contracted Services	72.00
7832	12/19/2013	BLACKSHEAR ELEMENTARY	Rent Revenues	31.25
7833	12/19/2013	BLAZIER ELEMENTARY	Rent Revenues	75.00
7834	12/19/2013	BLGY INC	Engineering Fees	5,878.02
7835	12/19/2013	BLISS, KAITLYN	Misc Operating Expenses	120.00
7836	12/19/2013	BOCANEGRA, ROY A	Misc Contracted Services	42.00
7837	12/19/2013	BOETA, RICHARD LAWRENCE	Misc Contracted Services	52.00
7838	12/19/2013	BOONE ELEMENTARY	Rent Revenues	1,293.23
7839	12/19/2013	BRENTWOOD ELEMENTARY	Rent Revenues	60.00
7840	12/19/2013	BROOKS DUPLICATOR COMPANY	Computer Rel.Eq<\$5000 Per Unit	3,995.00
7841	12/19/2013	BRYCOMM	Equip Maint Repairs	18,502.98
7842	12/19/2013	BURNET MIDDLE SCHOOL	Rent Revenues	300.00
7843	12/19/2013	CAMILLONE, NICHOLAS	Misc Contracted Services	72.00
7844	12/19/2013	CAMP CHAMPIONS	Student Meals/Room/Other	14,577.00
7845	12/19/2013	CAMP FIRE USA BALCONES COUNCIL	Misc Contracted Services	3,655.00
7846	12/19/2013	CASTILLO, KENDRA	Employee Travel	181.14
7847	12/19/2013	CHAPMAN SCHEWE INC	Consulting Services	12,637.33
7848	12/19/2013	CIVILITUDE LLC	Engineering Fees	22,450.00
7849	12/19/2013	COLUNGA, PAT	Deferred Revenue	13.20
7850	12/19/2013	COMMUNITIES IN SCHOOLS	Misc Contracted Services	48,016.00
7851	12/19/2013	CONTRERAS, FRANK	Misc Contracted Services	244.00
7852	12/19/2013	COODE, WILLIAM L	Misc Contracted Services	139.00
7853	12/19/2013	COONEY, WILLIAM	Misc Contracted Services	186.00
7854	12/19/2013	COOPER, JIMMIE RAY	Misc Contracted Services	134.00
7855	12/19/2013	COUNCIL ON AT RISK YOUTH	Misc Contracted Services	7,126.23
7856	12/19/2013	CRENSHAW, MASON	Misc Contracted Services	323.00
7857	12/19/2013	CUNNINGHAM, CLAYTON	Misc Contracted Services	201.00
7858	12/19/2013	DANCE AUSTIN STUDIO	Misc Contracted Services	1,050.00
7859	12/19/2013	DEL MAZO, SEVYLLA	Misc Contracted Services	1,460.00
7860	12/19/2013	DELIGONOL, MURAT	Misc Contracted Services	301.00
7861	12/19/2013	DEMCO INC	General Supplies	304.92
7862	12/19/2013	DENEBEIM, KEITH W	Misc Contracted Services	67.00
7863	12/19/2013	DEYO, ANTHONY ROBERT	Misc Contracted Services	3,575.00
7864	12/19/2013	DEYOUNG, MICHAEL	Misc Contracted Services	321.00
7865	12/19/2013	DUAL LANGUAGE EDUCATION OF NEW	Employee Travel	534.00
7866	12/19/2013	EANES ISD	Misc Operating Expenses	3,080.71

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7867	12/19/2013	EAT OUT IN	Food/Refreshment	1,133.96
7868	12/19/2013	EDUCATION SERVICE CTR REG 13	Other Payroll Payables	5,849.00
7869	12/19/2013	EDUCATION SERVICE CTR REG 13	General Supplies	15,549.41
7870	12/19/2013	EL SABER ENTERPRISES	Reading Materials	2,904.00
7871	12/19/2013	ENERGY WISE INC	Maint: Bldg & Grounds	12,990.00
7872	12/19/2013	FIERRO, CRISTOBAL	Misc Contracted Services	68.75
7873	12/19/2013	FIGUEROA, ERNESTO BENITEZ	Misc Contracted Services	72.00
7874	12/19/2013	FLORES, REBECCA GRACE	Misc Operating Expenses	120.00
7875	12/19/2013	FOSTER CM GROUP INC	Professional Services	11,723.52
7876	12/19/2013	FULMORE MIDDLE SCHOOL	Rent Revenues	59.98
7877	12/19/2013	FUTURA LANGUAGE PROFESSIONALS	Misc Contracted Services	3,200.00
7878	12/19/2013	GARCIA MIDDLE SCHOOL	Rent Revenues	25.00
7879	12/19/2013	GARVEY, JEFFREY C & BONITA M	Penalty & Interest	7,923.87
7880	12/19/2013	GEN AUSTIN	Misc Contracted Services	1,600.00
7881	12/19/2013	GOKA, JEANNE	General Supplies	223.26
7882	12/19/2013	GOVALLE ELEMENTARY	Rent Revenues	50.00
7883	12/19/2013	GREEN, DONALD	Misc Contracted Services	104.00
7884	12/19/2013	GUERRERO, GERMAN ARCHIVALDO	Misc Contracted Services	146.00
7885	12/19/2013	HAMANN, JILL	Deferred Revenue	42.65
7886	12/19/2013	HARRELL, KRISTEN	Misc Contracted Services	174.00
7887	12/19/2013	HAWN, JEFFREY S & MARISA C	Penalty & Interest	17,107.62
7888	12/19/2013	HAYWARD, BRETTE	Misc Contracted Services	174.00
7889	12/19/2013	HENDERSON, PHIL	Misc Contracted Services	122.00
7890	12/19/2013	HIGHLAND PARK ELEMENTARY	Rent Revenues	351.32
7891	12/19/2013	HILL ELEMENTARY	Other Rev from Local Srcs	500.00
7892	12/19/2013	HOULAHAN, MICHAEL	Misc Contracted Services	2,536.00
7893	12/19/2013	IMAGERY GRAPHIC SYSTEMS INC	General Supplies	209.90
7894	12/19/2013	INSTITUCION EDUCATIVA NETS USA	Misc Contracted Services	470.00
7895	12/19/2013	INTERNATIONAL BACCALAUREATE AM	Employee Travel	600.00
7896	12/19/2013	JARRETT PUBLISHING CO	Reading Materials	767.25
7897	12/19/2013	JEPSON, RUSSELL	Misc Contracted Services	104.00
7898	12/19/2013	JONES, MERIDETH H	Misc Contracted Services	2,600.00
7899	12/19/2013	JORDAN ELEMENTARY	Rent Revenues	85.90
7900	12/19/2013	JUMPER, STEPHANIE L	Misc Contracted Services	67.00
7901	12/19/2013	KIDSSENSATIONS PLLC	Misc Contracted Services	390.00
7902	12/19/2013	KIKER ELEMENTARY	Rent Revenues	1,819.58
7903	12/19/2013	KOCUREK ELEMENTARY	Rent Revenues	539.88
7904	12/19/2013	KREBS, JERRY	Misc Contracted Services	67.00
7905	12/19/2013	KRONEBUSCH, ERIC	Misc Contracted Services	134.00
7906	12/19/2013	KURTO, KARI	Non-Employee Travel Expense	90.69
7907	12/19/2013	KURYAK, MICHAEL	Misc Contracted Services	149.00
7908	12/19/2013	LAMAR MIDDLE SCHOOL	Rent Revenues	300.00
7909	12/19/2013	LANIER HIGH SCHOOL	Rent Revenues	289.16
7910	12/19/2013	LATINAS UNIDAS POR EL ARTE	Misc Contracted Services	3,100.00
7911	12/19/2013	LAW OFFICE OF YVONNILDA MUNIZ	Legal Settlements	1,750.00
7912	12/19/2013	LBJ COMP HIGH SCHOOL	Rent Revenues	1,664.31
7913	12/19/2013	LEAP OF JOY	Misc Contracted Services	3,208.00
7914	12/19/2013	LEARNING FORWARD TEXAS	Misc Contracted Services	5,995.00
7915	12/19/2013	LIFE CHANGERS INC	Misc Contracted Services	920.00
7916	12/19/2013	LINE LEADER PEDIATRIC THERAPY	Misc Contracted Services	910.00
7917	12/19/2013	LIU, WEI PENG ESTHER	General Supplies	39.45
7918	12/19/2013	LIVE OAK CENTER FOR COMMUNICAT	Misc Contracted Services	400.00
7919	12/19/2013	LOPEZ, ERIKA	Employee Travel	125.60
7920	12/19/2013	LOVING, NAKITA	Misc Contracted Services	104.00
7921	12/19/2013	MAGAZINE SUBSCRIPTIONS PTP AUS	Reading Materials	1,272.64

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7922	12/19/2013	MANOR, RONNIE	Misc Contracted Services	134.00
7923	12/19/2013	MARTELL, CHRISTOPHER	Food/Refreshment	59.08
7924	12/19/2013	MARTIN, ANDREW M	Misc Contracted Services	189.00
7925	12/19/2013	MASTERWORD SERVICES INC	Misc Contracted Services	463.50
7926	12/19/2013	MATHEWS ELEMENTARY	Rent Revenues	60.00
7927	12/19/2013	MATHIS JR, DOUGLAS CARVER	Misc Contracted Services	72.00
7928	12/19/2013	MCBEE ELEMENTARY	Rent Revenues	25.00
7929	12/19/2013	MCCALLUM HIGH SCHOOL	Rent Revenues	225.00
7930	12/19/2013	MCCURDY, ERIC	Non-Employee Travel Expense	177.15
7931	12/19/2013	MCDONALD, ERRIC	Misc Contracted Services	52.00
7932	12/19/2013	MEDIA AWARENESS PROJECT	Misc Contracted Services	1,680.00
7933	12/19/2013	MEDLOCK, JOHN RANDOLPH	Misc Contracted Services	134.00
7934	12/19/2013	MENCHACA ELEMENTARY	Rent Revenues	67.50
7935	12/19/2013	MENDEZ MIDDLE SCHOOL	Rent Revenues	25.00
7936	12/19/2013	MENDEZ, JENNIFER	Food/Refreshment	187.91
7937	12/19/2013	MENDOZA, ROXANA	Employee Travel	72.42
7938	12/19/2013	MILLS ELEMENTARY	Rent Revenues	757.53
7939	12/19/2013	MITCHELL, JOHN J	Maint: Bldg & Grounds	131,068.75
7940	12/19/2013	MOLINA, FRANK GORDON	Misc Contracted Services	52.00
7941	12/19/2013	MONTES DE FLORES, NORA	Employee Travel	49.69
7942	12/19/2013	MOTAL, TRAVIS	Misc Contracted Services	122.00
7943	12/19/2013	MURCHISON MIDDLE SCHOOL	Other Rev from Local Srcs	4,629.44
7944	12/19/2013	MWM DESIGN GROUP INC	Engineering Fees	7,967.72
7945	12/19/2013	NATIONAL COALITION OF GIRLS SC	Employee Travel	695.00
7946	12/19/2013	NEUNABER, GREGORY L	Misc Contracted Services	159.00
7947	12/19/2013	NIXON, TONYA	Professional Services	205.20
7948	12/19/2013	NOBLE, PATRICIA	Food/Refreshment	38.40
7949	12/19/2013	O HENRY MIDDLE SCHOOL	Rent Revenues	3,179.50
7950	12/19/2013	OAK HILL ELEMENTARY	Rent Revenues	195.00
7951	12/19/2013	OVERTON ELEMENTARY	Rent Revenues	25.00
7952	12/19/2013	OVERTON, KURT	Misc Contracted Services	122.00
7953	12/19/2013	PARAMOUNT THEATER FOR PERFORMI	Field Trips	670.00
7954	12/19/2013	PAREDES MIDDLE SCHOOL	Rent Revenues	6,439.63
7955	12/19/2013	PATTON ELEMENTARY	Rent Revenues	1,060.01
7956	12/19/2013	PEREZ ELEMENTARY SCHOOL	Rent Revenues	149.25
7957	12/19/2013	PERFORMANT RECOVERY INC	Other Payroll Payables	733.56
7958	12/19/2013	PERFORMANT RECOVERY INC	Other Payroll Payables	505.67
7959	12/19/2013	PERFORMANT RECOVERY INC	Other Payroll Payables	1,095.16
7960	12/19/2013	PETRINI, JONATHAN	Misc Contracted Services	67.00
7961	12/19/2013	PFLUGER ASSOCIATES LP	Engineering Fees	17,880.69
7962	12/19/2013	PHOENIX ARISING INC	Misc Contracted Services	750.00
7963	12/19/2013	PIPER, DAWN	General Supplies	36.00
7964	12/19/2013	POLAND, DONALD R	Misc Contracted Services	256.00
7965	12/19/2013	PRICKETT, JAMES	Misc Contracted Services	225.00
7966	12/19/2013	RAY, AVALON	Misc Contracted Services	420.00
7967	12/19/2013	REAGAN HIGH SCHOOL	Rent Revenues	85.00
7968	12/19/2013	RED GOLD INC	Inventories-Food	23,310.60
7969	12/19/2013	REILLY ELEMENTARY	Rent Revenues	360.40
7970	12/19/2013	RICHARDSON, MICHELLE R	Misc Contracted Services	72.00
7971	12/19/2013	RIDGETOP ELEMENTARY	Rent Revenues	390.00
7972	12/19/2013	RISER, ERIC C	Misc Contracted Services	175.00
7973	12/19/2013	RIVERA, RUTH	Deferred Revenue	55.20
7974	12/19/2013	RIVERO, JUAN	Misc Operating Expenses	57.00
7975	12/19/2013	RODRIGUEZ, GRISELDA	Employee Travel	61.46
7976	12/19/2013	SALAS, MARGARITA	Employee Travel	251.47

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7977	12/19/2013	SAN SEGUNDO, ANGELO	General Supplies	16.97
7978	12/19/2013	SARI-TATE, PIRET	Employee Travel	309.80
7979	12/19/2013	SCHOLASTIC INC	General Supplies	15,480.00
7980	12/19/2013	SCHOLASTIC INC	Reading Materials	140.00
7981	12/19/2013	SERVPRO OF HYDE PARK	Maint: Bldg & Grounds	4,271.28
7982	12/19/2013	SETTANNI + COMPANY INC	Software	500.00
7983	12/19/2013	SGT GRIT MARINE SPECIALTIES	General Supplies	363.91
7984	12/19/2013	SHEPHARD, PENNY	Food/Refreshment	58.37
7985	12/19/2013	SIGLER, ROD	Misc Contracted Services	42.00
7986	12/19/2013	SIGN DEPOT ATX	General Supplies	1,720.00
7987	12/19/2013	SILVA, JUAN C	Misc Contracted Services	72.00
7988	12/19/2013	SIMON, SHANNON	Misc Contracted Services	92.00
7989	12/19/2013	SIMS ELEMENTARY	Rent Revenues	25.00
7990	12/19/2013	SMALL MIDDLE SCHOOL	Rent Revenues	3,035.94
7991	12/19/2013	SMITH HOLT LLC	Professional Services	5,992.50
7992	12/19/2013	SMITH, BLANE	Misc Contracted Services	107.00
7993	12/19/2013	SMITH, GORDON H	Misc Contracted Services	238.00
7994	12/19/2013	SOCIAL SECURITY ADMINISTRATION	Other Payroll Payables	197.83
7995	12/19/2013	SOUR, ANDREA	Misc Contracted Services	240.00
7996	12/19/2013	SPRINGFIELD, WILLIAM M	Misc Contracted Services	107.00
7997	12/19/2013	ST NICHOLAS, KYLE JOSEPH	Misc Contracted Services	104.00
7998	12/19/2013	STARK, JIMMIE ALLEN	Misc Contracted Services	241.00
7999	12/19/2013	STEWART, STACY H	Employee Travel	69.65
8000	12/19/2013	SUMMITT ELEMENTARY	Rent Revenues	210.00
8001	12/19/2013	SUNSET VALLEY ELEMENTARY	Rent Revenues	45.00
8002	12/19/2013	SUSTAINABLE FOOD CENTER	Misc Contracted Services	1,760.00
8003	12/19/2013	SUTTLE, CLAUDIA KAY	Employee Travel	127.18
8004	12/19/2013	TASSP TEXAS ASSOCIATION OF	Employee Travel	155.00
8005	12/19/2013	TEALER JR, MELVIN D	Misc Contracted Services	52.00
8006	12/19/2013	TEXAS ASSN OF SCHOOL PERSONNEL	Employee Travel	210.00
8007	12/19/2013	TEXAS ASSOCIATION OF SCHOOL BO	Misc Operating Expenses	23,600.00
8008	12/19/2013	TEXAS DEPT OF LICENSING & REGU	Misc Operating Expenses	80.00
8009	12/19/2013	TEXAS DEPT OF STATE HEALTH SER	Maint: Bldg & Grounds	57.00
8010	12/19/2013	TEXAS EDUCATION NEWS	Reading Materials	215.00
8011	12/19/2013	TEXAS SCHOOL PUBLIC RELATIONS	Professional Dues	520.00
8012	12/19/2013	THIEME, MONTE	Employee Travel	174.02
8013	12/19/2013	TOM GREEN & COMPANY ENGINEERS	Engineering Fees	315.00
8014	12/19/2013	TORRES, HUMBERTO	Employee Travel	17.18
8015	12/19/2013	TRAVIS HIGH SCHOOL	Rent Revenues	1,663.92
8016	12/19/2013	TREAT, ASHLEY	Misc Contracted Services	72.00
8017	12/19/2013	TUOHY, MATTHEW J	Misc Contracted Services	144.00
8018	12/19/2013	ULEN, RONALD C	Misc Contracted Services	840.00
8019	12/19/2013	UNIVERSITY OF TEXAS AT AUSTIN,	Telecommunications	12,688.00
8020	12/19/2013	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Contracted Services	79,579.62
8021	12/19/2013	VASQUEZ, TOMAS	Professional Services	252.00
8022	12/19/2013	VERASTEGUI, TAMARA	Non-Employee Travel Expense	155.70
8023	12/19/2013	VILLARREAL, VERONICA	Employee Travel	91.02
8024	12/19/2013	VILLARREAL, VERONICA	Employee Travel	54.41
8025	12/19/2013	WARD, MICHAEL CHRISTIAN	Misc Contracted Services	150.00
8026	12/19/2013	WARRINGTON, STACY	Deferred Revenue	16.10
8027	12/19/2013	WEINSTEIN, HONEY	General Supplies	85.18
8028	12/19/2013	WEST MUSIC CO	General Supplies	546.28
8029	12/19/2013	WIDEN ELEMENTARY	Rent Revenues	398.52
8030	12/19/2013	WILLIAM GAMMON INSURANCE	Insurance & Bonding costs	13,305.00
8031	12/19/2013	WILSON, VELMA R	Consulting Services	1,482.98

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8032	12/19/2013	WOLFINGTON, JILL L	Employee Travel	355.95
8033	12/19/2013	YOUNG, ELAINE	Food/Refreshment	53.47
8034	12/19/2013	ZILKER ELEMENTARY	Rent Revenues	651.24
8035	12/19/2013	ZITLALY, ESPARZA	Deferred Revenue	29.10
8036	12/20/2013	CAMBIUM EDUCATION INC	PY Clearing Account	22,500.00
8037	12/20/2013	CITY OF SUNSET VALLEY	Water,Wastewater, & Sanitation	2,498.70
8038	12/20/2013	DEEPCOOLCLEAR LLC	Misc Contracted Services	8,300.00
8039	12/20/2013	ESL EDUCATIONAL SYSTEMS	Misc Contracted Services	7,000.00
8040	12/20/2013	LEARNING LIST INC	Software	17,995.00
8041	12/20/2013	OFFICE DEPOT	PY Clearing Account	520.48
8042	12/20/2013	SANTILLANA USA PUBLISHING COMP	PY Clearing Account	6,465.45
8043	12/20/2013	TEXAS GAS SERVICE	Natural Gas	37,608.62
8044	12/20/2013	TEXAS GENERAL LAND OFFICE	Natural Gas	67,214.54
8045	12/20/2013	TIME WARNER CABLE	PY Clearing Account	7,500.00
8046	12/20/2013	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Contracted Services	11,825.00
8047	12/20/2013	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Contracted Services	13,680.00
8048	12/30/2013	CALIFORNIA STATE DISBURSEMENT	Other Payroll Payables	198.00
8049	12/30/2013	CBE GROUP INC	Other Payroll Payables	80.40
8050	12/30/2013	DEPARTMENT OF SOCIAL SERVICES	Other Payroll Payables	96.92
8051	12/30/2013	INTERNAL REVENUE SERVICE	Other Payroll Payables	75.00
8052	12/30/2013	INTERNAL REVENUE SERVICE	Other Payroll Payables	378.05
8053	12/30/2013	LANGHEENNIG TRUSTEE, DEBORAH B	Other Payroll Payables	3,754.39
8054	12/30/2013	OKLAHOMA DEPT OF HUMAN SERVICE	Other Payroll Payables	404.56
8055	12/30/2013	PERFORMANT RECOVERY INC	Other Payroll Payables	143.25
8056	12/30/2013	RICOH AMERICAS CORPORATION	Copier Rental	224,776.94
8057	12/30/2013	SOCIAL SECURITY ADMINISTRATION	Other Payroll Payables	162.68
8058	12/30/2013	STATE OF VIRGINIA	Other Payroll Payables	130.13
8059	12/30/2013	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	452.56
8060	12/30/2013	US DEPARTMENT OF EDUCATION	Other Payroll Payables	558.96
8061	1/9/2014	1ST CHOICE RESTAURANT EQUIPMEN	Equip< \$5000 Per Unit	11,803.08
8062	1/9/2014	ACADEMIC CORE GROUP INC	General Supplies	4,099.00
8063	1/9/2014	ACTIVE LIFE INC	Misc Contracted Services	825.00
8064	1/9/2014	ADVANCED MOBILITY SYSTEMS OF T	Maint: Vehicles	443.50
8065	1/9/2014	AFRICAN AMERICAN MEN & BOYS HA	Misc Contracted Services	35,000.00
8066	1/9/2014	AKINS HIGH SCHOOL	Rent Revenues	649.02
8067	1/9/2014	ALAMO WELDING SUPPLY CO INC OF	Non Food	77.50
8068	1/9/2014	ALEXANDER, TESHA	Employee Travel	25.20
8069	1/9/2014	ALTERNATIVE LEARNING CENTER	Rent Revenues	25.00
8070	1/9/2014	AMBERG, MICHELLE	Employee Travel	42.00
8071	1/9/2014	ANDERSON HIGH SCHOOL	Rent Revenues	276.25
8072	1/9/2014	ANFOSSO, MARIA	Misc Contracted Services	240.00
8073	1/9/2014	APPLE COMPUTER INC	Computer Rel.Eq<\$5000 Per Unit	13,253.00
8074	1/9/2014	ASRM LLC	Misc Contracted Services	3,150.00
8075	1/9/2014	ASSOCIATION OF TX PROFESSIONAL	Other Payroll Payables	15,884.40
8076	1/9/2014	AT&T	Telecommunications	151.73
8077	1/9/2014	AT&T	Telecommunications	30.92
8078	1/9/2014	AT&T SERVICES INC	Misc Contracted Services	4,114.83
8079	1/9/2014	ATHLETIC CHANGE FUND	General Supplies	188.00
8080	1/9/2014	ATLAS SPRING SERVICE	Maint: Vehicles	1,555.82
8081	1/9/2014	AUSTIN AMERICAN STATESMAN	Reading Materials	13.68
8082	1/9/2014	AUSTIN ASSN OF PUBLIC SCHOOL A	Other Payroll Payables	7,523.55
8083	1/9/2014	AUSTIN BUSINESS FURNITURE	General Supplies	912.15
8084	1/9/2014	AUSTIN HIGH SCHOOL	Rent Revenues	11,118.46
8085	1/9/2014	AUSTIN LEARNING CENTER	Misc Contracted Services	1,516.72
8086	1/9/2014	AUSTIN MOBILITY SOLUTIONS LLC	Vehicle Supplies	1,102.08

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8087	1/9/2014	AUSTIN OUTDOOR POWER EQUIPMENT	Custodial/Maint Supplies	6,040.00
8088	1/9/2014	AUSTIN PLANETARIUM	Misc Contracted Services	640.00
8089	1/9/2014	AUSTIN SHAKESPEARE FESTIVAL CO	Misc Contracted Services	1,000.00
8090	1/9/2014	AUSTIN TENNIS ACADEMY	Misc Operating Expenses	140.00
8091	1/9/2014	AUSTIN VOICES FOR EDUCATION &	Misc Contracted Services	12,620.00
8092	1/9/2014	B & C APPAREL LLC	Misc Operating Expenses	288.00
8093	1/9/2014	BAKER BUILDING	Rent Revenues	578.64
8094	1/9/2014	BAKER, LAURA	Employee Travel	48.00
8095	1/9/2014	BALDWIN ELEMENTARY SCHOOL	Rent Revenues	462.50
8096	1/9/2014	BASTROP ISD	Misc Operating Expenses	250.00
8097	1/9/2014	BATIANSILA, KIM MAUREEN	Professional Dues	75.00
8098	1/9/2014	BENSON, KACY	Misc Contracted Services	200.00
8099	1/9/2014	BETZING, KRISTA	Professional Dues	75.00
8100	1/9/2014	BILINGUAL DICTIONARIES INC	Reading Materials	4,193.48
8101	1/9/2014	BILINGUAL THERAPIES INC	Misc Contracted Services	6,608.00
8102	1/9/2014	BILINGUISTICS SPEECH AND LANGU	Misc Contracted Services	174,636.50
8103	1/9/2014	BLACKMORE, REBECCA ANN	Employee Travel	22.50
8104	1/9/2014	BLAZIER ELEMENTARY	Rent Revenues	75.00
8105	1/9/2014	BOONE ELEMENTARY	Rent Revenues	200.00
8106	1/9/2014	BOUND TO STAY BOUND BOOKS INC	Reading Materials	1,982.01
8107	1/9/2014	BRAUN BEEF COMPANY INC	Inventories-Food	55,603.97
8108	1/9/2014	BRENTWOOD ELEMENTARY	Rent Revenues	52.50
8109	1/9/2014	BRYKERWOODS ELEMENTARY	Rent Revenues	875.68
8110	1/9/2014	BURNET MIDDLE SCHOOL	Rent Revenues	25.00
8111	1/9/2014	BUSINESS PROFESSIONALS OF AMER	Student Meals/Room/Other	100.00
8112	1/9/2014	BUSPROS	Vehicle Supplies	403.58
8113	1/9/2014	CAMBIUM LEARNING INC	Reading Materials	3,799.20
8114	1/9/2014	CAMP FIRE USA BALCONES COUNCIL	Misc Contracted Services	437.50
8115	1/9/2014	CAMPBELL ELEMENTARY	Rent Revenues	387.33
8116	1/9/2014	CANON SOLUTIONS AMERICA INC	Copier Rental	166.55
8117	1/9/2014	CARLSON, NEIL B	Misc Operating Expenses	197.00
8118	1/9/2014	CARQUEST AUTO PARTS	Gasoline & Other Fuels	4,678.29
8119	1/9/2014	CASEY ELEMENTARY	Rent Revenues	457.91
8120	1/9/2014	CASIS ELEMENTARY	Rent Revenues	329.38
8121	1/9/2014	CATAPULT LEARNING WEST LLC	Misc Contracted Services	4,774.15
8122	1/9/2014	CAVENDISH SQUARE PUBLISHING	Reading Materials	254.96
8123	1/9/2014	CHALKS TRUCK PARTS	Vehicle Supplies	2,080.05
8124	1/9/2014	CHAVERA, SANDRA	Employee Travel	150.00
8125	1/9/2014	CHURCH OF CHRIST AT EAST SIDE	Rent Revenues	500.00
8126	1/9/2014	CITY OF AUSTIN	Electricity	808,867.03
8127	1/9/2014	CLAYTON ELEMENTARY SCHOOL	Rent Revenues	267.50
8128	1/9/2014	COFFEY, CHRISTOPHER TODD	Employee Travel	79.67
8129	1/9/2014	COLLINSWORTH, ELIZABETH	Misc Contracted Services	1,100.00
8130	1/9/2014	COLQUIT, JOSHUA M	Professional Services	459.00
8131	1/9/2014	COMAL ISD	Misc Operating Expenses	250.00
8132	1/9/2014	COMMERCIAL KITCHEN REPAIR COMP	Equip Maint Repairs	1,197.20
8133	1/9/2014	COMMUNICATION BY HAND LLC	Misc Contracted Services	2,080.00
8134	1/9/2014	COMMUNITY EDUCATION IMPREST	Employee Travel	926.96
8135	1/9/2014	COOK ELEMENTARY	Rent Revenues	25.00
8136	1/9/2014	COOK, ALISON L	Professional Dues	75.00
8137	1/9/2014	COVINGTON MIDDLE SCHOOL	Rent Revenues	6,763.01
8138	1/9/2014	COWAN ELEMENTARY	Rent Revenues	399.75
8139	1/9/2014	CROCKETT HIGH SCHOOL	Rent Revenues	2,131.75
8140	1/9/2014	CROWLEY, KATHRYN	Employee Travel	44.29
8141	1/9/2014	CULTURAL ASSISTANCE PRODUCTS	General Supplies	99.50

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8142	1/9/2014	CUNNINGHAM ELEMENTARY	Rent Revenues	200.00
8143	1/9/2014	CURRICULUM ASSOCIATES INC	General Supplies	357.73
8144	1/9/2014	DAHILL	Copier Rental	6,734.00
8145	1/9/2014	DAVIS ELEMENTARY	Rent Revenues	613.96
8146	1/9/2014	DELL MARKETING LP	Computer Rel.Eq<\$5000 Per Unit	1,976.29
8147	1/9/2014	DOSS ELEMENTARY	Rent Revenues	435.00
8148	1/9/2014	DYNAVOX SYSTEMS LLC	Software	259.00
8149	1/9/2014	EDUCATION AUSTIN	Other Payroll Payables	131,680.83
8150	1/9/2014	EDULAUNCH.COM	Software	600.00
8151	1/9/2014	ELGIN ISD	Misc Operating Expenses	600.00
8152	1/9/2014	ENOVATIVE PIANO LLC	Software	275.00
8153	1/9/2014	ENTERPRISE RENT A CAR	Employee Travel	1,227.40
8154	1/9/2014	EPPS, DEDRICK	Employee Travel	79.48
8155	1/9/2014	ETA HAND2MIND	Testing Materials	444.81
8156	1/9/2014	EVINS TEMPORARIES	Misc Contracted Services	696.00
8157	1/9/2014	EXCELL FUELING SYSTEMS	Custodial/Maint Supplies	217.66
8158	1/9/2014	FAMILY & CONSUMER SCIENCES TEA	Other Payroll Payables	82.76
8159	1/9/2014	FERGUSON ENTERPRISES INC	Custodial/Maint Supplies	8,410.17
8160	1/9/2014	FIRST SOUTHWEST ASSET MANAGEME	Misc Contracted Services	1,125.86
8161	1/9/2014	FOLLETT LIBRARY RESOURCES INC	Reading Materials	87.01
8162	1/9/2014	FREEMAN, DAWN	Employee Travel	207.07
8163	1/9/2014	GALE GROUP INC, THE	Reading Materials	1,533.60
8164	1/9/2014	GEN AUSTIN	Misc Contracted Services	160.00
8165	1/9/2014	GEORGETOWN ISD	Misc Operating Expenses	325.00
8166	1/9/2014	GEORGETOWN ISD	Misc Operating Expenses	325.00
8167	1/9/2014	GEORGETOWN ISD	Misc Operating Expenses	125.00
8168	1/9/2014	GIL, MARK	Misc Contracted Services	400.00
8169	1/9/2014	GRAINGER	Non Food	47,683.18
8170	1/9/2014	GRIFFIN, REMINGTON	Misc Contracted Services	450.00
8171	1/9/2014	GROOMER, EMILY	Food/Refreshment	42.75
8172	1/9/2014	GROWING PLACES THERAPY SERVICE	Misc Contracted Services	1,080.00
8173	1/9/2014	GTOT GOVERNMENT TREASURERS	Professional Dues	75.00
8174	1/9/2014	GUTIERREZ, GUADALUPE	Rental: All Others	271.13
8175	1/9/2014	HAYS CONSOLIDATED ISD	Misc Operating Expenses	425.00
8176	1/9/2014	HEB GROCERY COMPANY LP	Food/Refreshment	4,928.91
8177	1/9/2014	HEINEMANN	General Supplies	5,054.40
8178	1/9/2014	HERNANDEZ, CHRIS Z	Professional Services	360.00
8179	1/9/2014	HERNANDEZ, FELIPE DE JESUS	Misc Contracted Services	20.00
8180	1/9/2014	HOLLAND, LYNNA	Employee Travel	25.99
8181	1/9/2014	HURWITZ, JOYCE	Employee Travel	75.76
8182	1/9/2014	IE CLASS INC	Software	275.00
8183	1/9/2014	INTERSTATE CHAPARRAL TOWING IN	Maint: Vehicles	585.00
8184	1/9/2014	IPARADIGMS LLC	Software	4,775.91
8185	1/9/2014	JALOMO, JOSEPH	Employee Travel	218.20
8186	1/9/2014	JARROTT, TRICIA	Employee Travel	45.00
8187	1/9/2014	JESTER III, HIRAM GILBERT	Misc Contracted Services	262.50
8188	1/9/2014	JOB FINDER PUBLICATIONS	Misc Operating Expenses	924.00
8189	1/9/2014	JOHN, JAN	Employee Travel	45.00
8190	1/9/2014	JOURNALISM EDUCATION ASSOCIATI	General Supplies	385.34
8191	1/9/2014	KAHN, IAN	Food/Refreshment	35.71
8192	1/9/2014	KAMICO INSTRUCTIONAL MEDIA INC	Testing Materials	875.80
8193	1/9/2014	KEALING JUNIOR HIGH	Misc Operating Expenses	250.00
8194	1/9/2014	KEEP IT DIGITAL LLC	Misc Contracted Services	3,410.00
8195	1/9/2014	KELL PARTNERS LLC	Misc Contracted Services	285.00
8196	1/9/2014	KOALA SPORTS MEDICINE CENTER L	Misc Contracted Services	320.00

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8197	1/9/2014	LABATT FOOD SERVICE	Inventories-Food	3,211.50
8198	1/9/2014	LAKE TRAVIS ISD	Misc Operating Expenses	270.00
8199	1/9/2014	LATINITAS IN	Misc Contracted Services	120.00
8200	1/9/2014	LAZEL INC	Software	99.95
8201	1/9/2014	LEAP OF JOY	Misc Contracted Services	280.00
8202	1/9/2014	LEE VALLEY TOOLS LTD	General Supplies	403.25
8203	1/9/2014	LIFE CHANGERS INC	Misc Contracted Services	450.00
8204	1/9/2014	LIGHTFOOT LTD INC	Equip< \$5000 Per Unit	618.28
8205	1/9/2014	LITERACY RESOURCES INC	Reading Materials	354.95
8206	1/9/2014	LOCKHART HIGH SCHOOL	Misc Operating Expenses	200.00
8207	1/9/2014	LOGVINOFF, JACKIE	Consulting Services	546.00
8208	1/9/2014	LONE STAR PORTABLE AC RENTALS	Rental: All Others	1,350.00
8209	1/9/2014	LONGHORN MOBILE GLASS SERVICE	Maint: Vehicles	110.00
8210	1/9/2014	LONGHORN WATER TREATMENT INC	Equip Maint Repairs	6,886.00
8211	1/9/2014	MAGAZINE SUBSCRIPTIONS PTP AUS	Reading Materials	606.90
8212	1/9/2014	MAIN STREET THEATER	Misc Contracted Services	1,260.00
8213	1/9/2014	MARBLE FALLS ISD	Misc Operating Expenses	175.00
8214	1/9/2014	MARBLE FALLS ISD	Misc Operating Expenses	500.00
8215	1/9/2014	MARKERTEK VIDEO SUPPLY	Computer Rel.Eq<\$5000 Per Unit	2,002.32
8216	1/9/2014	MASCITTO, PAMELA	Employee Travel	6.22
8217	1/9/2014	MASTERWORD SERVICES INC	Misc Contracted Services	339.46
8218	1/9/2014	MAYO, DIANA	General Supplies	125.20
8219	1/9/2014	MCGEE, MIYA	General Supplies	102.03
8220	1/9/2014	MCKINNEY, CHRISTINA	Employee Travel	29.76
8221	1/9/2014	MCNIEL, RACHEL	General Supplies	35.23
8222	1/9/2014	MEDINA, JODY	Professional Dues	40.00
8223	1/9/2014	MEDINA, MICKEY	Employee Travel	100.00
8224	1/9/2014	MIDWEST TECHNOLOGY PRODUCTS	General Supplies	88.45
8225	1/9/2014	MILLER FALKENHAGEN, MARI GRACE	Misc Contracted Services	937.50
8226	1/9/2014	MLEE-SLP LLC	Misc Contracted Services	1,218.00
8227	1/9/2014	MOBILE MODULAR MANAGEMENT CORP	Cont Srvs-Portable Bldg	475.00
8228	1/9/2014	MOVBAND LLC	General Supplies	13,193.00
8229	1/9/2014	MUNICIPAL SERVICES BUREAU	Misc Operating Expenses	3.82
8230	1/9/2014	NATIONAL EDUCATIONAL SYSTEMS I	General Supplies	74,029.67
8231	1/9/2014	NAVIGANT CONSULTING INC	Consulting Services	12,000.00
8232	1/9/2014	NCS PEARSON INC	Software	99,105.75
8233	1/9/2014	NORTHEAST ISD	Misc Operating Expenses	610.00
8234	1/9/2014	NORTHEAST ISD	Misc Operating Expenses	258.00
8235	1/9/2014	NORTHEAST ISD	Misc Operating Expenses	440.00
8236	1/9/2014	O'DONNELL, RYAN	Employee Travel	45.00
8237	1/9/2014	OFFICE DEPOT	General Supplies	352.00
8238	1/9/2014	ONE CALL CONCEPTS INC	Equip Maint Repairs	171.38
8239	1/9/2014	ONETOUCHPOINT GINNYS	Reproduction Costs	7,289.56
8240	1/9/2014	OZARKA NATURAL SPRING WATER CO	Food/Refreshment	20.79
8241	1/9/2014	PARTAIN, TURNER	Misc Contracted Services	180.00
8242	1/9/2014	PEARSON EDUCATION INC	Employee Travel	8,500.00
8243	1/9/2014	PEOPLES EDUCATION	Testing Materials	298.00
8244	1/9/2014	PERMA BOUND BOOKS	Reading Materials	626.97
8245	1/9/2014	PETROLEUM TRADERS CORPORATION	Gasoline & Other Fuels	8,853.42
8246	1/9/2014	PETSMART	General Supplies	58.99
8247	1/9/2014	PFLUGERVILLE ISD	Misc Operating Expenses	100.00
8248	1/9/2014	PFLUGERVILLE ISD	Misc Operating Expenses	300.00
8249	1/9/2014	PINNACLE MEDICAL MANAGEMENT CO	Misc Operating Expenses	1,815.00
8250	1/9/2014	PITSCO EDUCATION	Software	2,548.92
8251	1/9/2014	PLANK ROAD PUBLISHING INC	General Supplies	68.95

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8252	1/9/2014	POLLOCK PAPER DISTRIBUTORS	Equip Maint Repairs	3,953.03
8253	1/9/2014	POWERKIDS PRESS	Reading Materials	637.13
8254	1/9/2014	PRECISION CAMERA & VIDEO	Equip< \$5000 Per Unit	2,299.99
8255	1/9/2014	PRECISION POWER WASHING	Maint: Bldg & Grounds	3,700.00
8256	1/9/2014	PREMIER AGENDAS INC	General Supplies	1,358.25
8257	1/9/2014	PRIME SOURCE	Inventories-Food	17,906.25
8258	1/9/2014	PROFESSIONAL ASSOCIATES PUBLIS	General Supplies	284.87
8259	1/9/2014	Q COMMUNICATIONS GROUP LLC	Misc Contracted Services	375.00
8260	1/9/2014	QA SYSTEMS INC	Computer Rel.Eq<\$5000 Per Unit	19,639.50
8261	1/9/2014	RADCLIFFE, WENDY	Employee Travel	68.08
8262	1/9/2014	RAMESH, PREETHA	General Supplies	119.36
8263	1/9/2014	RAMON, MARIA ELENA	Employee Travel	11.73
8264	1/9/2014	RAY, CYNTHIA	Employee Travel	145.97
8265	1/9/2014	REALLY GOOD STUFF	General Supplies	7,429.81
8266	1/9/2014	REPUBLIC PRINT & MAIL	General Supplies	9,850.00
8267	1/9/2014	RICHARDS SCHOOL FOR YOUNG WOMEN	Rent Revenues	25.00
8268	1/9/2014	RIDLEYS VACUUM	Equip< \$5000 Per Unit	599.00
8269	1/9/2014	RIECK, DYLAN	Misc Contracted Services	270.00
8270	1/9/2014	RODRIGUEZ FOODS LTD	Inventories-Food	13,000.00
8271	1/9/2014	ROGERS MORRIS AND GROVER LLP	Legal Services	28,163.97
8272	1/9/2014	ROMERO, GABRIEL	Professional Services	162.00
8273	1/9/2014	ROTONDI, LISA A	Employee Travel	212.94
8274	1/9/2014	ROUND ROCK ISD	Misc Operating Expenses	265.00
8275	1/9/2014	ROUND ROCK ISD	Misc Operating Expenses	200.00
8276	1/9/2014	RUBACK, ANNETTE	Employee Travel	76.26
8277	1/9/2014	RUSH BUS CENTERS OF TEXAS LP	Vehicle Supplies	3,841.99
8278	1/9/2014	SAMS CLUB	Inventories Sup & Material	77,784.00
8279	1/9/2014	SANCHEZ, ALICIA	Food/Refreshment	40.28
8280	1/9/2014	SARGENT WELCH LLC	General Supplies	1,006.20
8281	1/9/2014	SCHAEFFER, KAREN D	Misc Contracted Services	552.50
8282	1/9/2014	SCHOOL SPECIALTY INC	Equip< \$5000 Per Unit	10,516.42
8283	1/9/2014	SCOTT, STANLEY	Professional Services	9,000.00
8284	1/9/2014	SEIDLITZ EDUCATION LLC	Other Svcs-Educ Serv Center	254.55
8285	1/9/2014	SHADY HOLLOW MUNICIPAL UTILITY	Water,Wastewater, & Sanitation	2,570.13
8286	1/9/2014	SHAVER FOODS LLC	Inventories-Food	5,526.30
8287	1/9/2014	SHI GOVERNMENT SOLUTIONS INC	General Supplies	81.90
8288	1/9/2014	SINGLETON, MARY	Consulting Services	1,291.35
8289	1/9/2014	SMITH, JAALA	Employee Travel	59.44
8290	1/9/2014	SMITH, SUSAN E	General Supplies	26.50
8291	1/9/2014	SNAP ON INDUSTRIAL	Equip< \$5000 Per Unit	2,594.98
8292	1/9/2014	SOUR, ANDREA	Misc Contracted Services	300.00
8293	1/9/2014	SOUTHWEST PUBLIC WORKERS UNION	Other Payroll Payables	1,440.00
8294	1/9/2014	SPEECH LANGUAGE & HEARING SERV	Misc Contracted Services	1,125.00
8295	1/9/2014	STAFF, JANELLE	Misc Contracted Services	300.00
8296	1/9/2014	STAR OF TEXAS FAIR & RODEO	Rent Revenues	500.00
8297	1/9/2014	SUBURBAN PROPANE	Gasoline & Other Fuels	1,350.90
8298	1/9/2014	SUN COAST RESOURCES INC	Gasoline & Other Fuels	92,280.72
8299	1/9/2014	SUNGARD PUBLIC SECTOR INC	Employee Travel	375.00
8300	1/9/2014	SYNERGY TELCOM INC	Equip Maint Repairs	337.69
8301	1/9/2014	TACKA, PHILIP	Misc Contracted Services	2,595.79
8302	1/9/2014	TAYLOR ISD	Misc Operating Expenses	400.00
8303	1/9/2014	TAYLOR MUSIC INC	Equip< \$5000 Per Unit	4,430.00
8304	1/9/2014	TEACHER HEAVEN	General Supplies	1,960.89
8305	1/9/2014	TEACHING SYSTEMS INC	General Supplies	12,684.29
8306	1/9/2014	TEXAS ALTERNATOR STARTER SERVI	Vehicle Supplies	2,070.05

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8307	1/9/2014	TEXAS ASSOCIATION OF BASKETBAL	Misc Operating Expenses	180.00
8308	1/9/2014	TEXAS ASSOCIATION OF SCHOOL BO	Misc Contracted Services	6,514.67
8309	1/9/2014	TEXAS CLASSROOM TEACHERS ASSN	Other Payroll Payables	3,533.00
8310	1/9/2014	TEXAS DEPT OF LICENSING & REGU	Misc Operating Expenses	1,050.00
8311	1/9/2014	TEXAS DISPOSAL SYSTEMS INC	Water,Wastewater, & Sanitation	69,481.06
8312	1/9/2014	TEXAS EDUCATIONAL SOLUTIONS	Software	4,150.00
8313	1/9/2014	TEXAS GAS SERVICE	Natural Gas	110.96
8314	1/9/2014	TEXAS HIGH SCHOOL COACHES ASSO	Professional Dues	40.00
8315	1/9/2014	TEXAS INDUSTRIAL VOCATIONAL AS	Other Payroll Payables	37.00
8316	1/9/2014	TEXAS MUNICIPAL POLICE ASSN	Other Payroll Payables	168.00
8317	1/9/2014	TEXAS STATE TEACHERS ASSN	Other Payroll Payables	39.58
8318	1/9/2014	THEATRE ACTION PROJECT	Misc Contracted Services	3,570.00
8319	1/9/2014	THORNDALE ISD	Misc Operating Expenses	225.00
8320	1/9/2014	TRAVIS COUNTY 4 H & YOUTH DEVE	Misc Contracted Services	13,368.00
8321	1/9/2014	TRAVIS HIGH SCHOOL	Rent Revenues	148.73
8322	1/9/2014	TRIUMPH LEARNING LLC	General Supplies	1,650.39
8323	1/9/2014	TYSON FOODS INC	Inventories-Food	12,936.00
8324	1/9/2014	UNITED PARCEL SERVICE	General Supplies	182.33
8325	1/9/2014	UNITED REFRIGERATION INC	Custodial/Maint Supplies	148.00
8326	1/9/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Rental: Furniture & Equipment	195.00
8327	1/9/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Consulting Services	2,400.00
8328	1/9/2014	VANGUARD TRUCK CENTER OF AUSTI	Maint: Vehicles	1,754.50
8329	1/9/2014	VASQUEZ, LINDSAY	Employee Travel	407.76
8330	1/9/2014	VASQUEZ, TOMAS	Professional Services	108.00
8331	1/9/2014	VELA, CLAUDIA	Employee Travel	45.00
8332	1/9/2014	VERIZON WIRELESS	Telecommunications	190.03
8333	1/9/2014	VILLARREAL JR, JUAN J	Misc Contracted Services	668.00
8334	1/9/2014	WADE, VINCENT N	Professional Services	247.00
8335	1/9/2014	WALKER, DEBBIE	General Supplies	42.51
8336	1/9/2014	WALNUT CREEK ELEMENTARY	Rent Revenues	25.00
8337	1/9/2014	WASHINGTON MUSIC CENTER	Equip< \$5000 Per Unit	9,082.50
8338	1/9/2014	WATSON, DAVA	General Supplies	6.78
8339	1/9/2014	WEBB MIDDLE SCHOOL	Rent Revenues	25.00
8340	1/9/2014	WEBER, AL	Employee Travel	10.43
8341	1/9/2014	WILKERSON, LINNEA	Misc Contracted Services	585.00
8342	1/9/2014	WILLIAM GAMMON INSURANCE	Insurance & Bonding costs	50.00
8343	1/9/2014	WINSTEAD PC	Legal Services	356.76
8344	1/9/2014	WOOD, MARJORIE	Employee Travel	198.84
8345	1/9/2014	WOOLDRIDGE ELEMENTARY	Rent Revenues	25.00
8346	1/9/2014	XEROX CORPORATION	Copier Rental	856.35
8347	1/9/2014	YMCA OF AUSTIN	Rent Revenues	350.00
8348	1/9/2014	YOUNGBLOOD AUTOMOTIVE & TIRE L	Vehicle Supplies	4,245.08
8349	1/9/2014	ZILKER ELEMENTARY	Rent Revenues	75.00
8350	1/16/2014	A J BRAUER STONE INC	Custodial/Maint Supplies	6,891.58
8351	1/16/2014	AAA FIRE & SAFETY EQUIPMENT CO	Custodial/Maint Supplies	652.95
8352	1/16/2014	ABCO PAPER CO	Inventories-Food	4,458.35
8353	1/16/2014	ACADEMIC CORE GROUP INC	General Supplies	352.00
8354	1/16/2014	ACCU TECH CORP	General Supplies	6,509.31
8355	1/16/2014	ACE FLOOR SOLUTIONS LLC	Maint: Bldg & Grounds	8,674.00
8356	1/16/2014	ACE MART RESTAURANT SUPPLY	Equip< \$5000 Per Unit	6,592.18
8357	1/16/2014	ACTIVE LIFE INC	Misc Contracted Services	960.00
8358	1/16/2014	ADVANCE PIERRE FOODS	Inventories-Food	14,441.00
8359	1/16/2014	ADVANTAGE USAA INC	Bldg Construction & Improvemnt	66,800.00
8360	1/16/2014	AGEDNET	Software	369.00
8361	1/16/2014	AKINS HIGH SCHOOL	Misc Contracted Services	1,765.00

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8362	1/16/2014	AKINS, JENNY	Employee Travel	497.55
8363	1/16/2014	AMBERG, MICHELLE	Employee Travel	69.95
8364	1/16/2014	AMERICAN AIRLINES	Def Expenditures & Expenses	12,243.78
8365	1/16/2014	ANDERSON HIGH SCHOOL	Misc Operating Expenses	1,828.04
8366	1/16/2014	ANDERSON, CYD	Rent Revenues	180.00
8367	1/16/2014	ANDREWS, DAVID	Professional Dues	45.00
8368	1/16/2014	ANDYMARK INC	General Supplies	2,571.77
8369	1/16/2014	APPLE COMPUTER INC	Computer Rel.Eq<\$5000 Per Unit	48,549.44
8370	1/16/2014	ARREOLA JR, JESUS	Employee Travel	150.00
8371	1/16/2014	ASSISTIVE TECHNOLOGY SERVICES	Misc Contracted Services	1,470.00
8372	1/16/2014	AT&T EXECUTIVE EDUCATION & CON	Employee Travel	1,018.64
8373	1/16/2014	ATLANTIC BEVERAGE COMPANY	Inventories-Food	20,951.36
8374	1/16/2014	ATLAS SPRING SERVICE	Maint: Vehicles	932.51
8375	1/16/2014	AUDIO ELECTRONICS INC	Maint: Furniture & Equipment	135.00
8376	1/16/2014	AUGUSTINE, CECILY	General Supplies	48.42
8377	1/16/2014	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	100.00
8378	1/16/2014	AUSTIN BUSINESS FURNITURE	General Supplies	3,186.71
8379	1/16/2014	AUSTIN GLASS AND MIRROR INC	Custodial/Maint Supplies	555.56
8380	1/16/2014	AUSTIN HIGH SCHOOL	Misc Contracted Services	1,505.00
8381	1/16/2014	AUSTIN JAZZ WORKSHOP	Misc Contracted Services	1,704.23
8382	1/16/2014	AUSTIN METAL FABRICATORS	Custodial/Maint Supplies	440.00
8383	1/16/2014	AUSTIN NATURE & SCIENCE CENTER	Student Meals/Room/Other	225.00
8384	1/16/2014	AUSTIN PROJECT, THE	Misc Contracted Services	7,500.00
8385	1/16/2014	AUSTIN SYLVAN LLC	Misc Contracted Services	177,346.60
8386	1/16/2014	AUSTIN SYMPHONY ORCHESTRA SOCI	Misc Contracted Services	8,000.00
8387	1/16/2014	AUSTIN VOICES FOR EDUCATION &	Misc Contracted Services	17,500.00
8388	1/16/2014	AUTHORS AND MORE	Misc Contracted Services	675.00
8389	1/16/2014	B & H PHOTO VIDEO	Computer Rel.Eq<\$5000 Per Unit	10,107.54
8390	1/16/2014	BAKER BUILDING	Rent Revenues	932.94
8391	1/16/2014	BALDWIN ELEMENTARY SCHOOL	Rent Revenues	45.00
8392	1/16/2014	BARANOFF ELEMENTARY	Rent Revenues	650.00
8393	1/16/2014	BARNES AND NOBLE	General Supplies	5,636.61
8394	1/16/2014	BAYES ACHIEVEMENT CENTER	Professional Services	46,340.41
8395	1/16/2014	BELTON ISD	Misc Operating Expenses	275.00
8396	1/16/2014	BERMAN, JUDE	Consulting Services	1,100.00
8397	1/16/2014	BICKERSTAFF HEATH DELGADO & AC	Legal Services	5,120.00
8398	1/16/2014	BLACK BOX NETWORK SERVICES	Equip Maint Repairs	100.00
8399	1/16/2014	BLACKSHEAR ELEMENTARY	Rent Revenues	50.00
8400	1/16/2014	BLAIR, WILLIAM DEAN	Consulting Services	900.00
8401	1/16/2014	BLUE PELICAN BOOK CO	Reading Materials	134.35
8402	1/16/2014	BOULETTE & GOLDEN LLP	Legal Services	5,134.50
8403	1/16/2014	BOUND TO STAY BOUND BOOKS INC	Reading Materials	120.91
8404	1/16/2014	BOWIE HIGH SCHOOL	Misc Operating Expenses	5,441.74
8405	1/16/2014	BRENTWOOD ELEMENTARY	Rent Revenues	22.50
8406	1/16/2014	BRITTANY TUCK MEMORIAL SCHOLAR	Misc Operating Expenses	300.00
8407	1/16/2014	BRYCOMM	Custodial/Maint Supplies	1,961.65
8408	1/16/2014	BUCKEYE CLEANING CENTER	Custodial/Maint Supplies	15.80
8409	1/16/2014	BUECHLER AND ASSOCIATES PC	Legal Services	3,340.29
8410	1/16/2014	BURCHAM ENVIRONMENTAL SERVICES	Maint: Bldg & Grounds	1,387.50
8411	1/16/2014	BUREAU OF EDUCATION AND RESEAR	Employee Travel	430.00
8412	1/16/2014	BUTTERKRUST BAKERY INC	Food	21,004.76
8413	1/16/2014	BWI COMPANIES INC	Custodial/Maint Supplies	8,439.12
8414	1/16/2014	CALIFORNIA STATE DISBURSEMENT	Other Payroll Payables	198.00
8415	1/16/2014	CAMBIUM LEARNING INC	Misc Contracted Services	9,750.00
8416	1/16/2014	CAMP FIRE USA BALCONES COUNCIL	Misc Contracted Services	680.00

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8417	1/16/2014	CANON FINANCIAL SERVICES INC	Copier Rental	5,185.61
8418	1/16/2014	CAPSTONE	Reading Materials	1,444.15
8419	1/16/2014	CAREER SOLUTIONS PUBLISHING	Software	2,033.88
8420	1/16/2014	CARPET STOP INC	General Supplies	278.00
8421	1/16/2014	CARQUEST AUTO PARTS	Vehicle Supplies	4,501.06
8422	1/16/2014	CASIS ELEMENTARY	Rent Revenues	16.88
8423	1/16/2014	CBE GROUP INC	Other Payroll Payables	79.58
8424	1/16/2014	CENTRAL TEXAS SECURE SHREDDING	Misc Contracted Services	1,705.50
8425	1/16/2014	CEV MULTIMEDIA LTD	General Supplies	1,850.00
8426	1/16/2014	CHALKS TRUCK PARTS	Vehicle Supplies	1,678.73
8427	1/16/2014	CHAMPION, KRIS ANN	General Supplies	53.04
8428	1/16/2014	CHAN, MATTHEW	Misc Contracted Services	352.50
8429	1/16/2014	CHANG, KATHERINE	General Supplies	90.12
8430	1/16/2014	CHRISTAL VISION	Equip< \$5000 Per Unit	4,408.60
8431	1/16/2014	CITY OF AUSTIN	Misc Operating Expenses	12,300.00
8432	1/16/2014	CITY OF AUSTIN	Electricity	429,974.91
8433	1/16/2014	CITY OF SUNSET VALLEY	Water,Wastewater, & Sanitation	2,498.70
8434	1/16/2014	CL AND G JOINT VENTURE	Rental: Land & Buildings	40,598.09
8435	1/16/2014	CLIFTON CDS LAUNDRY FUND	Part-Time Hourly	916.76
8436	1/16/2014	COLQUIT, JOSHUA M	Professional Services	108.00
8437	1/16/2014	COMAL ISD	Misc Operating Expenses	475.00
8438	1/16/2014	COMMERCIAL KITCHEN REPAIR COMP	Equip Maint Repairs	11,710.74
8439	1/16/2014	CONTEY, CARRIE A	Misc Contracted Services	600.00
8440	1/16/2014	COVERT FORD INC	Gasoline & Other Fuels	2,100.00
8441	1/16/2014	COVIN, STEVE	Food/Refreshment	35.00
8442	1/16/2014	COWAN ELEMENTARY	Rent Revenues	200.00
8443	1/16/2014	COWEY, LARISSA	General Supplies	32.99
8444	1/16/2014	COX, BONNIE	Misc Contracted Services	240.00
8445	1/16/2014	COX, PAULA	General Supplies	134.63
8446	1/16/2014	CRAYTON, DARRELL	Employee Travel	91.00
8447	1/16/2014	CROCKETT HIGH SCHOOL	Misc Contracted Services	1,620.00
8448	1/16/2014	CRUMLEY, JOEY	Professional Dues	450.00
8449	1/16/2014	CURRICULUM ASSOCIATES INC	Reading Materials	133.73
8450	1/16/2014	DAHILL	Copier Rental	6,734.00
8451	1/16/2014	DAVILA III, MARCELO	Professional Services	171.00
8452	1/16/2014	DAVIS ELEMENTARY	Rent Revenues	111.57
8453	1/16/2014	DAVIS, CHARMAINE	Food/Refreshment	98.01
8454	1/16/2014	DAVIS, KIMBERLY	General Supplies	420.00
8455	1/16/2014	DAWSON ELEMENTARY	Misc Operating Expenses	41.25
8456	1/16/2014	DELGADO, RUBEN	Professional Services	180.50
8457	1/16/2014	DELL MARKETING LP	Computer Rel.Eq<\$5000 Per Unit	17,156.82
8458	1/16/2014	DEMERATH, MIKE	Non-Employee Travel Expense	234.80
8459	1/16/2014	DEPARTMENT OF INFORMATION RESO	Telecommunications	1,063.01
8460	1/16/2014	DEPARTMENT OF SOCIAL SERVICES	Other Payroll Payables	96.92
8461	1/16/2014	DOMASCO, REX	Equip Maint Repairs	75.00
8462	1/16/2014	DRAKER, SHERYL	Misc Contracted Services	2,000.00
8463	1/16/2014	EAT OUT IN	Food/Refreshment	284.38
8464	1/16/2014	ECKLUND, AMY	Professional Dues	75.00
8465	1/16/2014	ECOVA INC	Consulting Services	3,882.63
8466	1/16/2014	EDMENTUM INC	Software	850.00
8467	1/16/2014	EDUCATE ONLINE	Misc Contracted Services	120.00
8468	1/16/2014	EDUCATION SERVICE CTR REG 13	Employee Travel	195.00
8469	1/16/2014	EL SABER ENTERPRISES	Reading Materials	2,475.00
8470	1/16/2014	ENTERPRISE RENT A CAR	Employee Travel	631.19
8471	1/16/2014	EOS SYSTEMS INC	Software	2,700.00

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8472	1/16/2014	ESTATE OF JIMMY JACK TEAGUE	Misc Operating Expenses	112.60
8473	1/16/2014	ESTES, CRAIG A	Employee Travel	625.32
8474	1/16/2014	EVANS EQUIPMENT INC	Rental: Furniture & Equipment	85.00
8475	1/16/2014	EXCELL FUELING SYSTEMS	Custodial/Maint Supplies	539.03
8476	1/16/2014	FAMILY & CONSUMER SCIENCES TEA	Employee Travel	1,500.00
8477	1/16/2014	FIERRO, CRISTOBAL	Misc Contracted Services	175.00
8478	1/16/2014	FIESTA TORTILLAS	Food	10,330.95
8479	1/16/2014	FINLEY, DEBORAH	Misc Contracted Services	800.00
8480	1/16/2014	FLINTCO INC	Bldg Construction & Improvemnt	18,890.00
8481	1/16/2014	FLORES, ULYSSES	Employee Travel	159.27
8482	1/16/2014	FOLLETT LIBRARY RESOURCES INC	Reading Materials	10,041.72
8483	1/16/2014	FREEMAN, DAWN	Employee Travel	150.74
8484	1/16/2014	GALLO, ANA D	Professional Services	8,835.00
8485	1/16/2014	GALLUP INC	Misc Contracted Services	77,339.91
8486	1/16/2014	GANTLEY, ALEXANDRA	Non-Employee Travel Expense	234.80
8487	1/16/2014	GEORGETOWN ISD	Misc Operating Expenses	90.00
8488	1/16/2014	GIFFIN, KEVIN	Misc Contracted Services	750.00
8489	1/16/2014	GONZALES, MARY ANN	Misc Operating Expenses	560.00
8490	1/16/2014	GONZALEZ, MARIA ALEJANDRA	Misc Contracted Services	350.00
8491	1/16/2014	GROFT, TYLER	Misc Contracted Services	50.00
8492	1/16/2014	GUERRA, MARIA	Employee Travel	251.84
8493	1/16/2014	HAHN, TEXAS	Misc Contracted Services	53,123.92
8494	1/16/2014	HANCOCK FABRICS	General Supplies	354.62
8495	1/16/2014	HARBOR FREIGHT TOOLS	General Supplies	33.08
8496	1/16/2014	HARMS, DENNIS	Food/Refreshment	49.60
8497	1/16/2014	HAYS CONSOLIDATED ISD	Misc Operating Expenses	175.00
8498	1/16/2014	HAYS CONSOLIDATED ISD	Misc Operating Expenses	235.00
8499	1/16/2014	HAYS CONSOLIDATED ISD	Misc Operating Expenses	250.00
8500	1/16/2014	HEARTLAND PAYMENT SYSTEMS INC	General Supplies	1,095.60
8501	1/16/2014	HEB GROCERY COMPANY LP	Food/Refreshment	5,160.46
8502	1/16/2014	HEFLIN, LISA ANN	General Supplies	35.45
8503	1/16/2014	HEINEMANN	General Supplies	10,713.60
8504	1/16/2014	HIGGINS, KARON	Misc Operating Expenses	120.00
8505	1/16/2014	HILL COUNTRY SWIM BOOSTER	Misc Operating Expenses	732.00
8506	1/16/2014	HILLYARD INC	Custodial/Maint Supplies	1,339.07
8507	1/16/2014	HINOJOSA, HECTOR O	Professional Services	7,300.00
8508	1/16/2014	HMG & ASSOCIATES INC	Engineering Fees	1,690.39
8509	1/16/2014	HOME DEPOT	Equip Maint Repairs	8,078.19
8510	1/16/2014	HOT ROD MECHANICAL INC	Rental: Furniture & Equipment	3,063.68
8511	1/16/2014	HOUSTON COMMUNICATIONS INC	General Supplies	500.75
8512	1/16/2014	HUMAN SERVICE TECHNOLOGY INNOV	Misc Contracted Services	4,750.00
8513	1/16/2014	HUSTON TILLOTSON UNIVERSITY	Rent Revenues	2,663.60
8514	1/16/2014	IMAGERY GRAPHIC SYSTEMS INC	Computer Rel.Eq<\$5000 Per Unit	4,275.00
8515	1/16/2014	INSTRUMENTALIST, THE	General Supplies	49.50
8516	1/16/2014	INTER STATE STUDIO INC	Misc Operating Expenses	1,370.25
8517	1/16/2014	INTERNAL REVENUE SERVICE	Other Payroll Payables	75.00
8518	1/16/2014	INTERNAL REVENUE SERVICE	Other Payroll Payables	111.72
8519	1/16/2014	INTERSTATE BOOKS4SCHOOL	Reading Materials	250.00
8520	1/16/2014	INTERSTATE CHAPARRAL TOWING IN	Maint: Vehicles	780.00
8521	1/16/2014	ITS ALL ABOUT SPACE	Misc Contracted Services	325.00
8522	1/16/2014	JACKSON, CLAUDIA	Employee Travel	11.87
8523	1/16/2014	JAGUAR EDUCATIONAL	Misc Operating Expenses	174.29
8524	1/16/2014	JALOMO, JOSEPH	Employee Travel	143.45
8525	1/16/2014	JC COMMUNICATIONS	Equip Maint Repairs	55,842.42
8526	1/16/2014	JIM WHITTEN ROOF CONSULTANTS L	Engineering Fees	826.68

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8527	1/16/2014	JOHNSON, DANIEL REED	Misc Contracted Services	250.00
8528	1/16/2014	JOSEPHSON, ANA	General Supplies	206.16
8529	1/16/2014	JUNIOR LIBRARY GUILD	Reading Materials	553.75
8530	1/16/2014	KAPPA MAP GROUP LLC	General Supplies	1,932.76
8531	1/16/2014	KAVEN, RICHARD	Misc Operating Expenses	235.00
8532	1/16/2014	KELVIN ELECTRONICS	General Supplies	237.00
8533	1/16/2014	KENTEX ROOFING SYSTEMS LLC	Maint: Bldg & Grounds	12,385.54
8534	1/16/2014	KIDD, MOLLY	Employee Travel	425.00
8535	1/16/2014	KILLION, MARIE	Employee Travel	31.92
8536	1/16/2014	KOCUREK ELEMENTARY	Rent Revenues	540.45
8537	1/16/2014	KOERTH, STACIE L	General Supplies	7.57
8538	1/16/2014	KWIK ICE	Food	1,221.00
8539	1/16/2014	LA SPINA LAW FIRM PC, THE	Legal Services	23.65
8540	1/16/2014	LACHANCE III, ARTHUR	General Supplies	211.85
8541	1/16/2014	LAKESHORE LEARNING MATERIALS	General Supplies	3,047.91
8542	1/16/2014	LAKEWOOD CONSTRUCTION COMPANY	Maint: Bldg & Grounds	9,830.40
8543	1/16/2014	LAND, NIKI	Misc Contracted Services	700.00
8544	1/16/2014	LANGHEHNIG TRUSTEE, DEBORAH B	Other Payroll Payables	3,604.39
8545	1/16/2014	LARSON BURNS INC	Professional Services	1,560.00
8546	1/16/2014	LAUBENTHAL, FLORENCE G	Misc Contracted Services	750.00
8547	1/16/2014	LEGO EDUCATION	General Supplies	1,734.95
8548	1/16/2014	LG ARCHITECTURE	Professional Services	9,810.00
8549	1/16/2014	LIVE OAK CENTER FOR COMMUNICAT	Misc Contracted Services	200.00
8550	1/16/2014	LONE STAR COACHING CLINIC	Employee Travel	210.00
8551	1/16/2014	LOYA, ANA	Reading Materials	171.85
8552	1/16/2014	MADISON, THOMAS G	Misc Contracted Services	737.50
8553	1/16/2014	MANZO, DIANA	Food/Refreshment	40.20
8554	1/16/2014	MASH, JOHN	General Supplies	351.33
8555	1/16/2014	MASSACHUSETTS MUTUAL LIFE INSU	Employee Allowance	5,201.26
8556	1/16/2014	MASTERS DISTRIBUTION SYS CO IN	Food	45,743.62
8557	1/16/2014	MATH TEACHERS PRESS INC	Reading Materials	726.00
8558	1/16/2014	MCCURDY, ERIC	Non-Employee Travel Expense	198.34
8559	1/16/2014	MCGOUGH, REGINA	General Supplies	33.62
8560	1/16/2014	MCGRAW HILL EDUCATION	General Supplies	11,744.01
8561	1/16/2014	MEDINA, LINDA	Employee Travel	20.35
8562	1/16/2014	MENCHION, CEDRIC	Professional Dues	200.00
8563	1/16/2014	MENTORING MINDS LP	Reading Materials	211.86
8564	1/16/2014	METRO IRRIGATION SUPPLY CO LTD	Custodial/Maint Supplies	52.50
8565	1/16/2014	MIESNER, ELLA	General Supplies	54.30
8566	1/16/2014	MILLENNIUM PACKAGING LP	Inventories-Food	16,070.00
8567	1/16/2014	MILLER BLUE PRINT COMPANY	Reproduction Costs	31.20
8568	1/16/2014	MILLER, KELLY	Reading Materials	65.96
8569	1/16/2014	MILLS ELEMENTARY	Rent Revenues	382.39
8570	1/16/2014	MISSION RESTAURANT SUPPLY CO	Equip< \$5000 Per Unit	4,791.00
8571	1/16/2014	MOBILE MODULAR MANAGEMENT CORP	Rental: Furniture & Equipment	1,110.00
8572	1/16/2014	MOHANDAS, PRAKASH	Misc Contracted Services	500.00
8573	1/16/2014	MONTOYA, DANIEL	Misc Operating Expenses	1,250.00
8574	1/16/2014	MORIN, MARISELA	Food/Refreshment	25.00
8575	1/16/2014	MORPHO TRUST USA INC	Misc Contracted Services	608.25
8576	1/16/2014	MOTE, ALISON	General Supplies	111.46
8577	1/16/2014	MOVE SOLUTIONS AUSTIN LTD	Misc Operating Expenses	704.22
8578	1/16/2014	MSC INDUSTRIAL DIRECT CO INC	Equip< \$5000 Per Unit	530.00
8579	1/16/2014	MUNICIPAL SERVICES BUREAU	Misc Operating Expenses	77.90
8580	1/16/2014	MURCHISON MIDDLE SCHOOL	Rent Revenues	1,085.08
8581	1/16/2014	NATIONAL SCHOLASTIC PRESS ASSN	Misc Operating Expenses	244.00

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8582	1/16/2014	NCS PEARSON INC	Testing Materials	163.00
8583	1/16/2014	NCTM	Employee Travel	663.31
8584	1/16/2014	NELI NATIONAL EDUCATORS LAW IN	Employee Travel	340.00
8585	1/16/2014	NICHOLS, ANDREW	Misc Operating Expenses	85.00
8586	1/16/2014	NITSCHKE, AMANDA	Misc Contracted Services	990.00
8587	1/16/2014	NOBLES, BRITTNEY	General Supplies	47.12
8588	1/16/2014	NOE, PAULA	General Supplies	68.85
8589	1/16/2014	NORMAN ELEMENTARY	Food/Refreshment	247.00
8590	1/16/2014	NORTHWEST HILLS EYE CARE	Misc Contracted Services	300.00
8591	1/16/2014	NOVAK, KAREN	Employee Travel	134.07
8592	1/16/2014	O HENRY MIDDLE SCHOOL	Rent Revenues	18.75
8593	1/16/2014	OFFICE DEPOT	General Supplies	7,233.91
8594	1/16/2014	OJEDA, VIVIAN	Employee Travel	81.36
8595	1/16/2014	OKLAHOMA DEPT OF HUMAN SERVICE	Other Payroll Payables	218.30
8596	1/16/2014	ONETOUCHPOINT GINNYS	Reproduction Costs	3,641.57
8597	1/16/2014	ORIENTAL TRADING COMPANY INC	General Supplies	1,225.80
8598	1/16/2014	OSBORNE, JASON	Misc Operating Expenses	55.00
8599	1/16/2014	OZARKA NATURAL SPRING WATER CO	Food/Refreshment	146.17
8600	1/16/2014	PACE, RUTHIE	Misc Contracted Services	1,395.00
8601	1/16/2014	PALMER DRUG ABUSE PROGRAM OF A	Misc Contracted Services	6,375.00
8602	1/16/2014	PARADIGM CONTRACTING	Maint: Bldg & Grounds	14,852.00
8603	1/16/2014	PASCHALL, PATRICIA	Employee Travel	61.13
8604	1/16/2014	PATTON ELEMENTARY	Rent Revenues	140.63
8605	1/16/2014	PAXTON PATTERSON LLC	General Supplies	510.67
8606	1/16/2014	PEASE ELEMENTARY	Rent Revenues	151.88
8607	1/16/2014	PEDERNALES ELECTRIC COOP INC	Electricity	67,659.32
8608	1/16/2014	PERFORMANT RECOVERY INC	Other Payroll Payables	156.42
8609	1/16/2014	PERFORMANT RECOVERY INC	Other Payroll Payables	186.52
8610	1/16/2014	PERMA BOUND BOOKS	Reading Materials	4,671.79
8611	1/16/2014	PERRY, TRACY	General Supplies	1,187.97
8612	1/16/2014	PIONEER ROOF SYSTEMS	Maint: Bldg & Grounds	597.20
8613	1/16/2014	PITNEY BOWES PURCHASE POWER	Misc Operating Expenses	1,519.99
8614	1/16/2014	PLANK ROAD PUBLISHING INC	General Supplies	390.00
8615	1/16/2014	PORT ENTERPRISES LTD	Maint: Bldg & Grounds	13,731.50
8616	1/16/2014	PRECISION CAMERA & VIDEO	Computer Rel.Eq<\$5000 Per Unit	15,633.47
8617	1/16/2014	PREMIER AGENDAS INC	General Supplies	308.00
8618	1/16/2014	PRIME SYSTEMS	Equip Maint Repairs	31,923.00
8619	1/16/2014	PRO MED MEDICAL CARE CENTER	Misc Operating Expenses	2,748.90
8620	1/16/2014	PYDYN, MARY	Misc Operating Expenses	100.00
8621	1/16/2014	QA SYSTEMS INC	General Supplies	803.00
8622	1/16/2014	QUIK PRINT OF AUSTIN INC	Reproduction Costs	3,995.95
8623	1/16/2014	RAYMOND GEDDES & CO INC	General Supplies	26.52
8624	1/16/2014	REACH, JACOB	Food/Refreshment	83.50
8625	1/16/2014	RELIABLE TIRE DISPOSAL	Vehicle Supplies	1,381.60
8626	1/16/2014	REYES JR, PEDRO	Professional Services	532.00
8627	1/16/2014	RICE, FLORENCE	Employee Travel	105.24
8628	1/16/2014	RIDGETOP ELEMENTARY	Rent Revenues	525.00
8629	1/16/2014	RIVERSIDE PUBLISHING CO, THE	Testing Materials	11,809.26
8630	1/16/2014	RODRIGUEZ ELEMENTARY	Rent Revenues	100.00
8631	1/16/2014	RODRIGUEZ, BENITA	Employee Travel	68.75
8632	1/16/2014	ROGERS, KENNETH	General Supplies	71.93
8633	1/16/2014	ROMERO, JEREMI	Employee Travel	25.57
8634	1/16/2014	ROTONDI, LISA A	Employee Travel	145.27
8635	1/16/2014	RUEB HALL, KAREN	General Supplies	29.99
8636	1/16/2014	RUSH BUS CENTERS OF TEXAS LP	Maint: Vehicles	6,376.34

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8637	1/16/2014	SALGADO, GRACIELA	Misc Operating Expenses	115.00
8638	1/16/2014	SAM ASH QUICKSHIP CORP	Equip< \$5000 Per Unit	909.00
8639	1/16/2014	SANDERS, BETTY	Professional Services	99.00
8640	1/16/2014	SANTOS, JAIME	Professional Services	162.00
8641	1/16/2014	SARGENT WELCH LLC	General Supplies	2,475.99
8642	1/16/2014	SARGENT WELCH LLC	General Supplies	186.42
8643	1/16/2014	SCANTRON CORPORATION	Reproduction Costs	6,224.13
8644	1/16/2014	SCHAEFFER, KAREN D	Misc Contracted Services	747.50
8645	1/16/2014	SCHOLASTIC INC	Misc Operating Expenses	674.33
8646	1/16/2014	SCHOOL KIDS HEALTHCARE	General Supplies	97.05
8647	1/16/2014	SCHOOL MATE	General Supplies	686.00
8648	1/16/2014	SCHOOL SPECIALTY INC	General Supplies	2,400.08
8649	1/16/2014	SCHWANS FOOD SERVICE INC	Inventories-Food	15,468.39
8650	1/16/2014	SEW MUCH MORE INC	Equip< \$5000 Per Unit	6,749.90
8651	1/16/2014	SKYLINE EQUIPMENT INC	Equip Maint Repairs	1,381.35
8652	1/16/2014	SMALL MIDDLE SCHOOL	Rent Revenues	1,490.49
8653	1/16/2014	SOCIAL SECURITY ADMINISTRATION	Other Payroll Payables	228.38
8654	1/16/2014	SOUTHWEST EDUCATIONAL DEVELOPM	Reading Materials	32.00
8655	1/16/2014	SPICES SOUTHERN STYLE LLC	Inventories-Food	614.40
8656	1/16/2014	SPRINT PCS	Software	265.93
8657	1/16/2014	ST STEPHENS EPISCOPAL SCHOOL	Misc Operating Expenses	84.00
8658	1/16/2014	STAR POINT LEARNING LLC	General Supplies	310.00
8659	1/16/2014	STATE OF VIRGINIA	Other Payroll Payables	130.13
8660	1/16/2014	STATE PRESERVATION BOARD	Misc Operating Expenses	423.00
8661	1/16/2014	STEM FUSE LLC	Software	998.00
8662	1/16/2014	STRAIT MUSIC COMPANY	General Supplies	563.99
8663	1/16/2014	SUMMITT ELEMENTARY	Rent Revenues	1,165.01
8664	1/16/2014	SUNGARD PUBLIC SECTOR INC	Professional Services	5,680.00
8665	1/16/2014	SUNGARD PUBLIC SECTOR INC	Professional Services	1,365.68
8666	1/16/2014	SUNSET VALLEY ELEMENTARY	Rent Revenues	75.00
8667	1/16/2014	SUSTAITA, SAMANTHA M	Employee Travel	69.31
8668	1/16/2014	SYNETRA INC	General Supplies	483.00
8669	1/16/2014	SYSCO FOOD SERVICE OF AUSTIN L	Food/Refreshment	3,387.10
8670	1/16/2014	TAEYC TEXAS ASSN EDUC YOUNG CH	Employee Travel	375.00
8671	1/16/2014	TAYLOR, ARIEL	Misc Operating Expenses	85.00
8672	1/16/2014	TEACHER HEAVEN	General Supplies	31.92
8673	1/16/2014	TEACHING SYSTEMS INC	Misc Operating Expenses	3,950.00
8674	1/16/2014	TECH DEPOT	General Supplies	513.89
8675	1/16/2014	TEXAS ALTERNATOR STARTER SERVI	Vehicle Supplies	868.95
8676	1/16/2014	TEXAS COLOR GUARD CIRCUIT	Misc Operating Expenses	600.00
8677	1/16/2014	TEXAS COUNCIL OF TEACHERS OF E	Employee Travel	245.00
8678	1/16/2014	TEXAS DEPARTMENT OF PUBLIC SAF	Misc Operating Expenses	1,125.00
8679	1/16/2014	TEXAS DEPARTMENT OF PUBLIC SAF	Misc Operating Expenses	1,455.00
8680	1/16/2014	TEXAS DEPT OF LICENSING & REGU	Misc Operating Expenses	200.00
8681	1/16/2014	TEXAS DEPT OF LICENSING & REGU	Misc Operating Expenses	20.00
8682	1/16/2014	TEXAS EDUCATION AGENCY	General Supplies	120.00
8683	1/16/2014	TEXAS EDUCATION AGENCY	Misc Operating Expenses	399.00
8684	1/16/2014	TEXAS GAS SERVICE	Natural Gas	56,766.71
8685	1/16/2014	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	385.77
8686	1/16/2014	TEXAS ROOFING CO LP	Maint: Bldg & Grounds	5,136.75
8687	1/16/2014	THERAPY ONE INC	Misc Contracted Services	280.00
8688	1/16/2014	THINKERY	Student Meals/Room/Other	14.00
8689	1/16/2014	TIGGES, DIANE E	Employee Travel	194.05
8690	1/16/2014	TLPSCS TEACHERS ASSOCIATION	Misc Operating Expenses	275.00
8691	1/16/2014	TMEA TEXAS MUSIC EDUCATORS ASS	Misc Operating Expenses	110.00

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8692	1/16/2014	TRANE COMPANY, THE	Custodial/Maint Supplies	8,916.37
8693	1/16/2014	TRAVIS HIGH SCHOOL	Other Rev from Local Srcs	3,495.00
8694	1/16/2014	TRIUMPH LEARNING LLC	General Supplies	704.81
8695	1/16/2014	TROJAN POP WARNER	Rent Revenues	950.00
8696	1/16/2014	TURNER, EVA	General Supplies	107.52
8697	1/16/2014	TURNIPSEED, ROBERTA	Employee Travel	7.63
8698	1/16/2014	TYSON FOODS INC	Inventories-Food	42,260.00
8699	1/16/2014	UNITED PARCEL SERVICE	General Supplies	86.71
8700	1/16/2014	UNITED REFRIGERATION INC	Custodial/Maint Supplies	1,363.01
8701	1/16/2014	UNIVERSITY OF TEXAS AT SAN ANT	Misc Operating Expenses	100.00
8702	1/16/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Contracted Services	202.58
8703	1/16/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Operating Expenses	4,575.00
8704	1/16/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Operating Expenses	17,675.00
8705	1/16/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Operating Expenses	12,035.00
8706	1/16/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Operating Expenses	11,915.00
8707	1/16/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Operating Expenses	8,615.00
8708	1/16/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Rental: Land & Buildings	985.00
8709	1/16/2014	US DEPARTMENT OF EDUCATION	Other Payroll Payables	769.08
8710	1/16/2014	VAN VELKINBURGH, TERESA	Employee Travel	79.10
8711	1/16/2014	VASQUEZ, LINDSAY	Employee Travel	253.35
8712	1/16/2014	VEX ROBOTICS INC	General Supplies	836.13
8713	1/16/2014	WADE, VINCENT N	Professional Services	266.00
8714	1/16/2014	WALKER, TRISTA LATOYA	Misc Contracted Services	150.00
8715	1/16/2014	WALSH ANDERSON GALLEGOS GREEN	Legal Services	11,400.49
8716	1/16/2014	WEBB MIDDLE SCHOOL	Rent Revenues	1,313.62
8717	1/16/2014	WESTBANK STRING SHOP	Equip< \$5000 Per Unit	2,950.00
8718	1/16/2014	WIDEN ELEMENTARY	Rent Revenues	512.12
8719	1/16/2014	WILLIAM GAMMON INSURANCE	Insurance & Bonding costs	1,210.00
8720	1/16/2014	WILLIAMS SCOTSMAN	Rental: Furniture & Equipment	4,071.04
8721	1/16/2014	WILSON, HELENA	Employee Travel	270.29
8722	1/16/2014	WOOD, MARJORIE	Employee Travel	207.58
8723	1/16/2014	WOOTEN ELEMENTARY	Rent Revenues	50.00
8724	1/16/2014	WRIGHT, LARA	Misc Contracted Services	700.00
8725	1/16/2014	YMCA OF AUSTIN	Rent Revenues	1,000.00
8726	1/16/2014	YOUTH EDUCATION IN THE ARTS IN	Misc Operating Expenses	195.00
8727	1/16/2014	ZILKER ELEMENTARY	Rent Revenues	876.97
8728	1/23/2014	1ST CHOICE RESTAURANT EQUIPMEN	Equip> \$5000 per unit	18,044.18
8729	1/23/2014	ABCO PAPER CO	Inventories-Food	1,305.60
8730	1/23/2014	ABIGAIL, GOUVEIA	Deferred Revenue	15.00
8731	1/23/2014	ABRAKADOODLE	Misc Contracted Services	450.00
8732	1/23/2014	ACCU TECH CORP	General Supplies	2,462.13
8733	1/23/2014	ADAMSON, AURORA	Misc Contracted Services	450.00
8734	1/23/2014	ADI/ADEMCO DISTRIBUTION INC	General Supplies	36,712.50
8735	1/23/2014	ADVENTURE ALLIANCE LLC	Misc Contracted Services	1,330.00
8736	1/23/2014	ALLIED FENCE CO	Maint: Bldg & Grounds	4,386.00
8737	1/23/2014	ALTEX ELECTRONICS LTD	General Supplies	892.50
8738	1/23/2014	ANDREWS ELEMENTARY	Other Rev from Local Srcs	54.58
8739	1/23/2014	ANDREWS, KRIS	Misc Contracted Services	1,400.00
8740	1/23/2014	APPLE COMPUTER INC	Computer Rel.Eq<\$5000 Per Unit	1,794.00
8741	1/23/2014	ARYZTA LLC	Inventories-Food	5,990.00
8742	1/23/2014	AT&T	Telecommunications	568.17
8743	1/23/2014	AT&T	Telecommunications	30.97
8744	1/23/2014	AT&T SERVICES INC	Misc Contracted Services	3.27
8745	1/23/2014	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	1,648.04
8746	1/23/2014	AUSTIN AMERICAN STATESMAN	Reading Materials	24.13

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8747	1/23/2014	AUSTIN ARCHITECTURAL GRAPHICS	Misc Operating Expenses	532.30
8748	1/23/2014	AUSTIN MOBILITY SOLUTIONS LLC	Vehicle Supplies	4,700.00
8749	1/23/2014	AUSTIN PROJECT, THE	Misc Contracted Services	9,500.00
8750	1/23/2014	AUSTIN SYLVAN LLC	Misc Contracted Services	371,266.40
8751	1/23/2014	AUSTIN TENNIS ACADEMY	Misc Operating Expenses	140.00
8752	1/23/2014	AUTOZONE/AZ COMMERCIAL	General Supplies	53.36
8753	1/23/2014	B & H PHOTO VIDEO	Computer Rel.Eq<\$5000 Per Unit	2,700.88
8754	1/23/2014	BACHICHA, MARGARET	Food/Refreshment	23.92
8755	1/23/2014	BAKER AND TAYLOR INC	Reading Materials	87.46
8756	1/23/2014	BARNES AND NOBLE	Reading Materials	1,548.27
8757	1/23/2014	BECKER ELEMENTARY	Other Rev from Local Srcs	25.77
8758	1/23/2014	BELTON ISD	Misc Operating Expenses	250.00
8759	1/23/2014	BENSON, KACY	Misc Contracted Services	1,000.00
8760	1/23/2014	BERGERON HEALTH CARE	General Supplies	79.90
8761	1/23/2014	BERMAN, JUDE	Consulting Services	1,287.50
8762	1/23/2014	BILINGUAL DICTIONARIES INC	Reading Materials	1,480.88
8763	1/23/2014	BILINGUAL THERAPIES INC	Misc Contracted Services	4,720.00
8764	1/23/2014	BILLEN, KERI MOHLER	Deferred Revenue	51.20
8765	1/23/2014	BLACK BOX NETWORK SERVICES	Equip Maint Repairs	1,100.00
8766	1/23/2014	BLUE BELL CREAMERIES LP	Food	2,931.12
8767	1/23/2014	BRYCOMM	Equip Maint Repairs	5,047.67
8768	1/23/2014	BUECHLER AND ASSOCIATES PC	Legal Services	4,882.50
8769	1/23/2014	BURLESON, KARLA D	Food/Refreshment	136.78
8770	1/23/2014	C D HARTNETT COMPANY, THE	Inventories-Food	2,997.10
8771	1/23/2014	CAPITAL AREA COUNCIL OF GOVERN	Telecommunications	1,621.93
8772	1/23/2014	CAPSTONE	Reading Materials	14.99
8773	1/23/2014	CARQUEST AUTO PARTS	Vehicle Supplies	1,787.33
8774	1/23/2014	CASCIO INTERSTATE MUSIC	Equip< \$5000 Per Unit	4,316.00
8775	1/23/2014	CEI ROOFING TEXAS	Bldg Construction & Improvemnt	51,730.00
8776	1/23/2014	CENTRAL TEXAS SPEECH PATHOLOGY	Misc Contracted Services	150.00
8777	1/23/2014	CERTIPORT INC	Software	2,500.00
8778	1/23/2014	CHEER STATION	Misc Contracted Services	1,462.50
8779	1/23/2014	CIRKIEL & ASSOCIATES	Legal Settlements	2,100.00
8780	1/23/2014	CITY OF AUSTIN	Electricity	1,736.20
8781	1/23/2014	CITY OF AUSTIN	Electricity	1,771.38
8782	1/23/2014	CITY OF AUSTIN	Electricity	4,959.89
8783	1/23/2014	COLQUIT, JOSHUA M	Professional Services	394.20
8784	1/23/2014	COMMERCIAL KITCHEN REPAIR COMP	Equip Maint Repairs	10,900.00
8785	1/23/2014	CORWIN PRESS INC	Employee Travel	399.00
8786	1/23/2014	DAEDALUS TECHNOLOGIES INC	General Supplies	165.00
8787	1/23/2014	DELGADO, RUBEN	Professional Services	581.40
8788	1/23/2014	DELL MARKETING LP	Computer Rel.Eq<\$5000 Per Unit	24,423.06
8789	1/23/2014	EAT OUT IN	Food/Refreshment	674.87
8790	1/23/2014	ECO KLOUD CORP	Inventories-Food	51,900.00
8791	1/23/2014	ED WEEREN AGENCY	General Supplies	142.00
8792	1/23/2014	ELITE TURFCARE GROUP LLC	Maint: Bldg & Grounds	6,280.00
8793	1/23/2014	EMPIRE FENCE CO	Maint: Bldg & Grounds	3,248.00
8794	1/23/2014	ENCOTECH ENGINEERING CONSULTAN	Engineering Fees	1,351.65
8795	1/23/2014	ENTERPRISE RENT A CAR	Employee Travel	12,904.68
8796	1/23/2014	EPPS, DEDRICK	Employee Travel	30.87
8797	1/23/2014	ESCOBEDO, LORA LEIGH	Professional Services	198.00
8798	1/23/2014	ESPINO, FRANCISCO JAVIER	Misc Contracted Services	105.00
8799	1/23/2014	ESTRELLITA	General Supplies	35,233.00
8800	1/23/2014	EWELL EDUCATIONAL SERVICES INC	Software	480.00
8801	1/23/2014	FABCON PRODUCTS INC	Custodial/Maint Supplies	3,738.00

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8802	1/23/2014	FACILITY PROGRAMMING LTD	Professional Services	72,330.00
8803	1/23/2014	FIRST SOUTHWEST ASSET MANAGEME	Misc Contracted Services	1,494.03
8804	1/23/2014	FLINTCO INC	Bldg Construction & Improvemnt	835,548.00
8805	1/23/2014	FLOORING SOLUTIONS INC	Maint: Bldg & Grounds	3,398.00
8806	1/23/2014	FOLLETT LIBRARY RESOURCES INC	Reading Materials	6,989.97
8807	1/23/2014	FOSTER CM GROUP INC	Professional Services	9,525.36
8808	1/23/2014	FOSTER FARMS	Inventories-Food	25,440.00
8809	1/23/2014	FREIGHTLINER OF AUSTIN	Vehicle Supplies	1,920.41
8810	1/23/2014	FRY, IAN	Misc Contracted Services	560.00
8811	1/23/2014	GALE GROUP INC, THE	Reading Materials	47,239.65
8812	1/23/2014	GALINDO ELEMENTARY	Other Rev from Local Srcs	52.99
8813	1/23/2014	GALLARDO, ETHEL-JO	Deferred Revenue	47.75
8814	1/23/2014	GAMETIME	Custodial/Maint Supplies	6,092.34
8815	1/23/2014	GEORGETOWN ISD	Misc Operating Expenses	200.00
8816	1/23/2014	GOKA, JEANNE	General Supplies	63.38
8817	1/23/2014	GONZALEZ, CRISTELA	Employee Travel	37.29
8818	1/23/2014	GOODHEART WILLCOX PUBLISHER	Textbooks	4,153.73
8819	1/23/2014	GRAINGER	Non Food	11,498.60
8820	1/23/2014	GREEN ACRE SERVICES	Maint: Bldg & Grounds	4,275.00
8821	1/23/2014	GRIFFIN, REMINGTON	Misc Contracted Services	180.00
8822	1/23/2014	GT DISTRIBUTORS INC	General Supplies	225.48
8823	1/23/2014	H A GUERRERO CARPET CLEANERS &	Maint: Furniture & Equipment	1,593.89
8824	1/23/2014	HANDWRITING WITHOUT TEARS	General Supplies	560.00
8825	1/23/2014	HARKINS COMPANY	Bldg Construction & Improvemnt	3,000.00
8826	1/23/2014	HAYS CONSOLIDATED ISD	Misc Operating Expenses	250.00
8827	1/23/2014	HAYS CONSOLIDATED ISD	Misc Operating Expenses	400.00
8828	1/23/2014	HEALTH OCCUPATIONS STUDENTS OF	Student Meals/Room/Other	725.00
8829	1/23/2014	HEARTLAND PAYMENT SYSTEMS INC	Equip Maint Repairs	775.33
8830	1/23/2014	HEB GROCERY COMPANY LP	Food/Refreshment	4,062.27
8831	1/23/2014	HERNANDEZ, FELIPE DE JESUS	Misc Contracted Services	90.00
8832	1/23/2014	HILL COUNTRY CHRISTIAN SCHOOL	Misc Operating Expenses	250.00
8833	1/23/2014	HILL COUNTRY ELECTRIC SUPPLY	Custodial/Maint Supplies	11,927.66
8834	1/23/2014	HILL COUNTRY SWIM BOOSTER	Misc Operating Expenses	952.00
8835	1/23/2014	HILLJE MUSIC CENTERS LLC	General Supplies	595.00
8836	1/23/2014	HILLYARD INC	Equip< \$5000 Per Unit	672.50
8837	1/23/2014	HOWELL RESCUE	Equip< \$5000 Per Unit	4,595.00
8838	1/23/2014	HULL SUPPLY CO INC	Custodial/Maint Supplies	1,776.00
8839	1/23/2014	HUTCHINSON, JUDITH ANN	General Supplies	36.99
8840	1/23/2014	INTERBORO PACKAGING CORPORATIO	Inventories-Food	6,067.20
8841	1/23/2014	INTERNATIONAL MEETING PLANNERS	Employee Travel	125.00
8842	1/23/2014	INTERNATIONAL MEETING PLANNERS	General Supplies	150.00
8843	1/23/2014	IRON MOUNTAIN RECORDS MANAGEME	Reproduction Costs	24.93
8844	1/23/2014	ITS ALL ABOUT SPACE	Misc Contracted Services	580.00
8845	1/23/2014	JACKSON, EDUARDO	Professional Services	418.00
8846	1/23/2014	JAMES, DEBORAH	Employee Travel	370.39
8847	1/23/2014	JONES, SHERYL L	Misc Contracted Services	1,092.00
8848	1/23/2014	JUSTICE, SHIRLENE	Employee Travel	422.69
8849	1/23/2014	KAGAN PUBLISHING	Reading Materials	327.80
8850	1/23/2014	KELL PARTNERS LLC	Misc Contracted Services	1,674.38
8851	1/23/2014	KIM PAPER INC	Inventories-Food	8,797.44
8852	1/23/2014	L-1 IDENTITY SOLUTIONS	Misc Contracted Services	3,701.10
8853	1/23/2014	LAMB WESTON INC	Inventories-Food	580.56
8854	1/23/2014	LAZEL INC	Software	299.85
8855	1/23/2014	LEANDER ISD	Misc Operating Expenses	200.00
8856	1/23/2014	LIBRARY VIDEO COMPANY	Reading Materials	70.25

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8857	1/23/2014	LIFE CHANGERS INC	Misc Contracted Services	400.00
8858	1/23/2014	LINE LEADER PEDIATRIC THERAPY	Misc Contracted Services	390.00
8859	1/23/2014	LITERACY RESOURCES INC	General Supplies	2,949.59
8860	1/23/2014	LOCKHART HIGH SCHOOL	Misc Operating Expenses	200.00
8861	1/23/2014	LONGHORN INTERNATIONAL TRUCKS	Maint: Vehicles	45,283.49
8862	1/23/2014	LOVELAND, JORDAN	Misc Contracted Services	180.00
8863	1/23/2014	LRP PUBLICATIONS INC	General Supplies	156.50
8864	1/23/2014	M & A TECHNOLOGY	Computer Rel.Eq<\$5000 Per Unit	10,388.00
8865	1/23/2014	MANOR ISD	Misc Operating Expenses	225.00
8866	1/23/2014	MAYO, CELENA	Employee Travel	167.78
8867	1/23/2014	MEDINA, LUKE	General Supplies	12.50
8868	1/23/2014	MILLENNIUM PACKAGING LP	Inventories-Food	5,912.00
8869	1/23/2014	MILLER BLUE PRINT COMPANY	Reproduction Costs	160.94
8870	1/23/2014	MLA LABS INC	Geotech Testing	1,891.50
8871	1/23/2014	MOAK CASEY & ASSOCIATES INC	Professional Services	4,162.50
8872	1/23/2014	MOBILE MODULAR MANAGEMENT CORP	Cont Srvs-Portable Bldg	1,030.00
8873	1/23/2014	MODULAR SPACE CORPORATION	Rental: Furniture & Equipment	1,215.44
8874	1/23/2014	MOGHADAM, MAHDI HEIDARI	Deferred Revenue	34.75
8875	1/23/2014	MOVBAND LLC	General Supplies	13,149.00
8876	1/23/2014	MOVE SOLUTIONS AUSTIN LTD	Misc Operating Expenses	8,702.07
8877	1/23/2014	MSC INDUSTRIAL DIRECT CO INC	General Supplies	1,355.68
8878	1/23/2014	MUNICIPAL SERVICES BUREAU	Misc Operating Expenses	30.86
8879	1/23/2014	NATIONAL DODGEBALL LEAGUE, THE	General Supplies	167.45
8880	1/23/2014	NATIONAL EDUCATIONAL SYSTEMS I	General Supplies	3,387.62
8881	1/23/2014	NERA ECONOMIC CONSULTING	Consulting Services	8,230.00
8882	1/23/2014	NIXON, TONYA	Professional Services	180.00
8883	1/23/2014	NORRIS CONFERENCE CENTERS	Rental: All Others	2,305.80
8884	1/23/2014	NORTHEAST FOUNDATION FOR CHILD	Reading Materials	1,742.20
8885	1/23/2014	NORTHWEST EVALUATION ASSOCIATI	Testing Materials	6,780.00
8886	1/23/2014	NORTHWEST HILLS EYE CARE	Misc Contracted Services	300.00
8887	1/23/2014	OAK FARMS DAIRY	Food	254,884.08
8888	1/23/2014	OMEGA BROADCAST GROUP	Computer Rel.Eq<\$5000 Per Unit	4,002.00
8889	1/23/2014	ONE CALL CONCEPTS INC	Equip Maint Repairs	200.68
8890	1/23/2014	ONETOUCHPOINT GINNYS	Reproduction Costs	1,116.66
8891	1/23/2014	PARIS, ALLISON	General Supplies	97.30
8892	1/23/2014	PE STRUCTURAL CONSULTANTS INC	Professional Services	2,265.33
8893	1/23/2014	PERMA BOUND BOOKS	Reading Materials	4,213.83
8894	1/23/2014	PETROLEUM TRADERS CORPORATION	Gasoline & Other Fuels	8,365.67
8895	1/23/2014	PFLUGER ASSOCIATES LP	Engineering Fees	20,698.41
8896	1/23/2014	PFLUGERVILLE ISD	Misc Operating Expenses	175.00
8897	1/23/2014	PIONEER ROOF SYSTEMS	Maint: Bldg & Grounds	731.70
8898	1/23/2014	PITNEY BOWES PURCHASE POWER	General Supplies	400.00
8899	1/23/2014	PORT ENTERPRISES LTD	Bldg Construction & Improvemnt	27,676.20
8900	1/23/2014	PRATT, MARY	Misc Contracted Services	140.00
8901	1/23/2014	PRECISION CAMERA & VIDEO	Equip< \$5000 Per Unit	649.99
8902	1/23/2014	PRESSER, RHONDA	Misc Contracted Services	85.00
8903	1/23/2014	PRICE, DEBRA	General Supplies	127.96
8904	1/23/2014	PRO MED MEDICAL CARE CENTER	Misc Operating Expenses	2,432.00
8905	1/23/2014	PROPOSAL DOCTOR LLC	Misc Contracted Services	150.00
8906	1/23/2014	PSAF DEVELOPERS INC	Rental: Land & Buildings	11,662.25
8907	1/23/2014	RAINBOW BOOK COMPANY	Reading Materials	1,493.25
8908	1/23/2014	RALLY EDUCATION	General Supplies	1,470.00
8909	1/23/2014	READY, LES	General Supplies	46.00
8910	1/23/2014	REALITYWORKS INC	Equip< \$5000 Per Unit	1,202.25
8911	1/23/2014	REALLY GOOD STUFF	General Supplies	27.94

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8912	1/23/2014	RETURN 2 NATURAL	Maint: Bldg & Grounds	465.00
8913	1/23/2014	RIDLEYS VACUUM	Equip< \$5000 Per Unit	599.00
8914	1/23/2014	RIO GROUP ARCHITECTS LLC	Design Fees	11,742.25
8915	1/23/2014	RISER, ERIC C	Misc Contracted Services	425.00
8916	1/23/2014	RIVERA, JOE	Misc Contracted Services	1,800.00
8917	1/23/2014	RIVERSIDE PUBLISHING CO, THE	Testing Materials	2,019.05
8918	1/23/2014	RODRIGUEZ, GRISELDA	Employee Travel	44.00
8919	1/23/2014	RODRIGUEZ, MARIA P	Employee Travel	96.09
8920	1/23/2014	ROGERS & WHITLEY LLP	Legal Services	5,557.50
8921	1/23/2014	ROGERS OBRIEN CONSTRUCTION CO	Bldg Construction & Improvemnt	7,356.44
8922	1/23/2014	ROSEN PUBLISHING GROUP, THE	Reading Materials	1,015.07
8923	1/23/2014	ROUND ROCK ISD	Misc Operating Expenses	300.00
8924	1/23/2014	ROUND ROCK ISD	Misc Operating Expenses	500.00
8925	1/23/2014	ROUSE, SCOTT	Employee Travel	104.53
8926	1/23/2014	RUSH BUS CENTERS OF TEXAS LP	Maint: Vehicles	997.27
8927	1/23/2014	RYDIN DECAL	General Supplies	423.40
8928	1/23/2014	SAN SEGUNDO, ANGELO	General Supplies	32.13
8929	1/23/2014	SANTOS, JAIME	Professional Services	108.00
8930	1/23/2014	SCHOOL SPECIALTY INC	General Supplies	532.28
8931	1/23/2014	SCHWANS FOOD SERVICE INC	Inventories-Food	19,985.00
8932	1/23/2014	SEIDLITZ EDUCATION LLC	Reading Materials	390.00
8933	1/23/2014	SHAVER FOODS LLC	Inventories-Food	19,268.48
8934	1/23/2014	SMARTWATT ENERGY INC	Maint: Bldg & Grounds	14,559.66
8935	1/23/2014	SPRINT PCS	Telecommunications	563.05
8936	1/23/2014	ST ANDREWS EPISCOPAL SCHOOL	Misc Operating Expenses	800.00
8937	1/23/2014	STANGLAND, ERIN	Food/Refreshment	207.98
8938	1/23/2014	STANTON, MELANIE	Employee Travel	4.29
8939	1/23/2014	TAEA TEXAS ART EDUCATION ASSOC	Misc Operating Expenses	14,985.00
8940	1/23/2014	TAYLOR ISD	Misc Operating Expenses	300.00
8941	1/23/2014	TEACHER CREATED MATERIALS	General Supplies	2,309.93
8942	1/23/2014	TECH DEPOT	Computer Rel.Eq<\$5000 Per Unit	3,217.02
8943	1/23/2014	TEXAS ALTERNATOR STARTER SERVI	Vehicle Supplies	2,137.33
8944	1/23/2014	TEXAS ASSOC OF FUTURE EDUCATOR	Employee Travel	1,755.00
8945	1/23/2014	TEXAS ASSOCIATION OF SCHOOL BO	Misc Contracted Services	980.00
8946	1/23/2014	TEXAS ASSOCIATION OF SCHOOL BO	Professional Services	13,590.00
8947	1/23/2014	TEXAS COUNCIL OF TEACHERS OF E	Employee Travel	1,365.00
8948	1/23/2014	TEXAS CUSTOM SIGNS	Equip> \$5000 per unit	14,120.00
8949	1/23/2014	TEXAS PARENT & TEACHER ASSN	Employee Travel	75.00
8950	1/23/2014	TEXAS STATE UNIVERSITY	Employee Travel	150.00
8951	1/23/2014	THEATRE ACTION PROJECT	Misc Contracted Services	1,080.00
8952	1/23/2014	THERMAL MECHANICAL CONTRACTORS	Bldg Construction & Improvemnt	138,782.84
8953	1/23/2014	TITUS ELECTRICAL CONTRACTING I	Maint: Bldg & Grounds	4,672.73
8954	1/23/2014	TOTAL COMMUNICATION	Misc Contracted Services	1,155.00
8955	1/23/2014	TRAVIS COUNTY 4 H & YOUTH DEVE	Misc Contracted Services	192.00
8956	1/23/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Telecommunications	12,688.00
8957	1/23/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Operating Expenses	17,795.00
8958	1/23/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Contracted Services	212,355.89
8959	1/23/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Employee Travel	205.00
8960	1/23/2014	US FOODSERVICE	Inventories-Food	11,936.88
8961	1/23/2014	US GAMES	General Supplies	288.96
8962	1/23/2014	USA MOBILITY WIRELESS INC	Telecommunications	5,031.63
8963	1/23/2014	USA SHADE & FABRIC STRUCTURES	Maint: Bldg & Grounds	1,525.00
8964	1/23/2014	USIC LOCATING SERVICES INC	Equip Maint Repairs	2,450.00
8965	1/23/2014	W S WALKER COMPANY INC	Maint: Bldg & Grounds	4,500.00
8966	1/23/2014	WADE, VINCENT N	Professional Services	114.00

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8967	1/23/2014	WEATHERS, QUINTON	Misc Contracted Services	1,200.00
8968	1/23/2014	WHITE, RICHARD HOMER	Misc Contracted Services	2,840.00
8969	1/23/2014	WILLIAM GAMMON INSURANCE	Insurance & Bonding costs	100.00
8970	1/23/2014	WILLIAM V MACGILL AND CO	General Supplies	66.45
8971	1/23/2014	WILLIAMS SCOTSMAN	Rental: Furniture & Equipment	1,637.26
8972	1/23/2014	WISS JANNEY ELSTNER ASSOCIATES	Engineering Fees	5,598.80
8973	1/23/2014	WOOLSEY, MELANIE	Employee Travel	17.63
8974	1/23/2014	YOUNGBLOOD AUTOMOTIVE & TIRE L	Vehicle Supplies	7,404.39
8975	1/23/2014	ZACHARY SCOTT THEATRE	Misc Operating Expenses	219.00
8976	1/30/2014	ABEL, MICHAEL GREGORY	Misc Contracted Services	12.00
8977	1/30/2014	ADAMS, LUKE	Misc Contracted Services	92.00
8978	1/30/2014	ADAMS, SAMUEL	Misc Contracted Services	92.00
8979	1/30/2014	ADKINS, ARTHUR J	Misc Contracted Services	363.00
8980	1/30/2014	AES/PHEAA	Other Payroll Payables	423.81
8981	1/30/2014	AFARA, RIZIK	Misc Contracted Services	77.00
8982	1/30/2014	AFRICAN AMERICAN MEN & BOYS HA	Misc Contracted Services	14,973.75
8983	1/30/2014	AGEE, CINDY	Employee Travel	67.25
8984	1/30/2014	AGUILAR, ENRIQUE	Misc Contracted Services	144.00
8985	1/30/2014	AISD ATHLETIC IMPREST FUND	Employee Travel	3,714.00
8986	1/30/2014	AKINS HIGH SCHOOL	Misc Operating Expenses	442.69
8987	1/30/2014	ALEMAN, CHRIS	Misc Contracted Services	184.00
8988	1/30/2014	ALEXANDER-OGHOMWEN, FELICIA	Employee Travel	7.12
8989	1/30/2014	ALLEN, DAVID	Misc Contracted Services	67.00
8990	1/30/2014	AMBUTECH	General Supplies	680.95
8991	1/30/2014	AMERICAN ASSN TEACHERS OF SPAN	Misc Operating Expenses	384.00
8992	1/30/2014	AMERICAN ASSN TEACHERS OF SPAN	Misc Operating Expenses	333.00
8993	1/30/2014	ANDERS, RANDAL	Misc Contracted Services	134.00
8994	1/30/2014	ANDERSEN, HILARY	Misc Contracted Services	72.00
8995	1/30/2014	ANDERSON-DOUGLAS, PAUL	Misc Contracted Services	174.00
8996	1/30/2014	ANDIS, RICHARD J	Misc Contracted Services	67.00
8997	1/30/2014	ANDRADA, CHRIS	Misc Contracted Services	470.00
8998	1/30/2014	ANDRADE, RAMON	Misc Contracted Services	156.00
8999	1/30/2014	APAC TEXAS INC	Custodial/Maint Supplies	324.53
9000	1/30/2014	APPLE COMPUTER INC	Computer Rel.Eq<\$5000 Per Unit	26,296.95
9001	1/30/2014	ARAMARK	Food/Refreshment	33.00
9002	1/30/2014	ARMOUR ECKRICH MEATS LLC	Inventories-Food	14,184.00
9003	1/30/2014	ARREOLA-URBINA, RICARDO DANIEL	Misc Contracted Services	12.00
9004	1/30/2014	ARRINGTON, MICHAEL	Misc Contracted Services	92.00
9005	1/30/2014	ASADI, JOYA	Misc Contracted Services	84.00
9006	1/30/2014	ASC MANAGEMENT INC	Rental: Land & Buildings	264.90
9007	1/30/2014	ASKARI-YAHYAVI, SALMAN	Misc Contracted Services	92.00
9008	1/30/2014	ASKEY, ROSS	Misc Contracted Services	67.00
9009	1/30/2014	AT&T	Telecommunications	41,171.37
9010	1/30/2014	AT&T	Telecommunications	209.74
9011	1/30/2014	ATKINS, QUENTIN	Misc Contracted Services	124.00
9012	1/30/2014	ATLAS SPRING SERVICE	Maint: Vehicles	3,337.57
9013	1/30/2014	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	290.00
9014	1/30/2014	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	234.26
9015	1/30/2014	AUSTIN BUSINESS FURNITURE	General Supplies	16,756.85
9016	1/30/2014	AUSTIN GLASS AND MIRROR INC	Custodial/Maint Supplies	91.23
9017	1/30/2014	AUSTIN HIGH SCHOOL	Misc Operating Expenses	70.00
9018	1/30/2014	AUSTIN SYLVAN LLC	Misc Contracted Services	76,544.00
9019	1/30/2014	AUTHENTIC EDUCATION	General Supplies	99.00
9020	1/30/2014	B & H PHOTO VIDEO	Computer Rel.Eq<\$5000 Per Unit	9,741.93
9021	1/30/2014	B F HURLEY MAT COMPANY	General Supplies	1,870.54

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9022	1/30/2014	BAER ENGINEERING & ENVIRONMENT	Maint: Bldg & Grounds	1,539.36
9023	1/30/2014	BAILEY, JESSE J	Misc Contracted Services	107.00
9024	1/30/2014	BAKER AND TAYLOR INC	Reading Materials	1,793.77
9025	1/30/2014	BAKER II, JAMES WILLIAM	Misc Contracted Services	72.00
9026	1/30/2014	BALLEE, BRAD	Misc Contracted Services	144.00
9027	1/30/2014	BALTIMORE, ROBERT	Misc Contracted Services	67.00
9028	1/30/2014	BANKSTON, LATRISHA	Misc Contracted Services	52.00
9029	1/30/2014	BARLOW, GEORGE A	Misc Contracted Services	281.00
9030	1/30/2014	BARNES AND NOBLE	Reading Materials	3,721.98
9031	1/30/2014	BARRETT, MICHAEL J	Misc Contracted Services	139.00
9032	1/30/2014	BAXTER, WEST ROBERT	Misc Contracted Services	12.00
9033	1/30/2014	BEESE, JOHN E	Misc Contracted Services	359.00
9034	1/30/2014	BELLMER, DAVID GREGORY	Misc Contracted Services	156.00
9035	1/30/2014	BENEDICT, MICHAEL KYLE	Misc Contracted Services	107.00
9036	1/30/2014	BEREZOWSKI, KATHERINE	Misc Operating Expenses	235.00
9037	1/30/2014	BERGAN, STEFAN J	Misc Contracted Services	72.00
9038	1/30/2014	BERGERON HEALTH CARE	General Supplies	198.95
9039	1/30/2014	BETHEL, TYRONE R	Misc Contracted Services	415.00
9040	1/30/2014	BIERMANN, GREGORY W	Misc Contracted Services	236.00
9041	1/30/2014	BLUE SKY ABILITIES LLC	Misc Contracted Services	270.00
9042	1/30/2014	BOCANEGRA, ROY A	Misc Contracted Services	92.00
9043	1/30/2014	BOGUES, SHANTELL	Misc Contracted Services	67.00
9044	1/30/2014	BOHLS, PHILLIP JOHN	Misc Contracted Services	97.00
9045	1/30/2014	BOOKER, CHRISTOPHER	Misc Contracted Services	67.00
9046	1/30/2014	BOUDLOCHE TRUSTEE, CINDY	Other Payroll Payables	1,100.00
9047	1/30/2014	BOWIE HIGH SCHOOL	Misc Operating Expenses	754.00
9048	1/30/2014	BRADLEY, TERRY	Employee Travel	135.15
9049	1/30/2014	BRAUN BEEF COMPANY INC	Inventories-Food	3,808.62
9050	1/30/2014	BRISCOE, CHARLES DWAYNE	Misc Contracted Services	139.00
9051	1/30/2014	BROCHI, PAUL ALLAN	Misc Contracted Services	389.00
9052	1/30/2014	BROW, MICHAEL E	Misc Contracted Services	12.00
9053	1/30/2014	BROWN, STEVE	Misc Operating Expenses	235.00
9054	1/30/2014	BROWN, TODD LEE	Misc Contracted Services	52.00
9055	1/30/2014	BSN SPORTS	General Supplies	1,099.13
9056	1/30/2014	BURCHAM ENVIRONMENTAL SERVICES	Maint: Bldg & Grounds	17,522.00
9057	1/30/2014	BURGESS, JEREMY TATE	Misc Contracted Services	92.00
9058	1/30/2014	BUSINESS PROFESSIONALS OF AMER	Employee Travel	490.00
9059	1/30/2014	BUTLER, MICHAEL	Misc Contracted Services	67.00
9060	1/30/2014	BYRD, KYLE	Misc Contracted Services	67.00
9061	1/30/2014	CALIFORNIA STATE DISBURSEMENT	Other Payroll Payables	350.00
9062	1/30/2014	CALIFORNIA STATE DISBURSEMENT	Other Payroll Payables	198.00
9063	1/30/2014	CALL ONE INC	Equip Maint Repairs	2,728.20
9064	1/30/2014	CAMILLONE, NICHOLAS	Misc Contracted Services	134.00
9065	1/30/2014	CAMP FIRE USA BALCONES COUNCIL	Misc Contracted Services	600.00
9066	1/30/2014	CAMPBELL, JERRY G	Misc Contracted Services	248.00
9067	1/30/2014	CANON FINANCIAL SERVICES INC	Copier Rental	5,185.61
9068	1/30/2014	CANTU, ALEJANDRO	Misc Contracted Services	92.00
9069	1/30/2014	CAPITAL METRO	Misc Operating Expenses	39.00
9070	1/30/2014	CAPOEIRA EVOLUCAO	Misc Contracted Services	640.00
9071	1/30/2014	CARITAS OF AUSTIN	Misc Contracted Services	217.25
9072	1/30/2014	CARTER, JOHN WINSTON	Misc Contracted Services	42.00
9073	1/30/2014	CATAPULT LEARNING WEST LLC	Misc Contracted Services	89,468.82
9074	1/30/2014	CAVAZOS, JOHN	General Supplies	28.05
9075	1/30/2014	CAVENDISH SQUARE PUBLISHING	Reading Materials	169.44
9076	1/30/2014	CBE GROUP INC	Other Payroll Payables	51.07

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9077	1/30/2014	CENTER STAGE TEXAS	Misc Contracted Services	1,300.00
9078	1/30/2014	CENTRAL CHILD SUPPORT RECEIPTI	Other Payroll Payables	524.13
9079	1/30/2014	CERTIPORT INC	Software	2,500.00
9080	1/30/2014	CEVALLOS, TARA P	Misc Contracted Services	3,420.00
9081	1/30/2014	CHALKS TRUCK PARTS	Vehicle Supplies	14,760.00
9082	1/30/2014	CHAMBERS, NICOLE	Misc Operating Expenses	250.00
9083	1/30/2014	CHAN & PARTNERS ENGINEERING LL	Professional Services	8,287.50
9084	1/30/2014	CHANNING BETE COMPANY INC	General Supplies	2,476.95
9085	1/30/2014	CHAPA, JAMES ALFRED	Misc Contracted Services	104.00
9086	1/30/2014	CHAPMAN SCHEWE INC	Consulting Services	12,637.33
9087	1/30/2014	CHASE, TABITHA A	Misc Contracted Services	400.00
9088	1/30/2014	CHENAULT, CLAIRE	General Supplies	6.88
9089	1/30/2014	CHINOS CONSTRUCTION	Equip Maint Repairs	950.00
9090	1/30/2014	CITY OF AUSTIN	Misc Operating Expenses	100.00
9091	1/30/2014	CITY OF AUSTIN	Misc Operating Expenses	100.00
9092	1/30/2014	CITY OF AUSTIN	Electricity	186,359.84
9093	1/30/2014	CITY OF SUNSET VALLEY	Misc Operating Expenses	3,597.44
9094	1/30/2014	CLARK, CYNTHIA LORENE	Misc Contracted Services	67.00
9095	1/30/2014	CLARK, ETHAN JAMES	Misc Contracted Services	92.00
9096	1/30/2014	CLARK, JOSOLYN ANN	Misc Contracted Services	104.00
9097	1/30/2014	CLAUDE, LADONNA	Misc Contracted Services	107.00
9098	1/30/2014	CLAY, DALE	Misc Contracted Services	174.00
9099	1/30/2014	COCA COLA ENTERPRISES	Food/Refreshment	232.20
9100	1/30/2014	COCHRAN, CHRISTY	Misc Operating Expenses	235.00
9101	1/30/2014	COLLIER JR, MICHAEL W	Misc Contracted Services	92.00
9102	1/30/2014	COMAL ISD	Misc Operating Expenses	144.00
9103	1/30/2014	CONNECTICUT CCSPC	Other Payroll Payables	16.51
9104	1/30/2014	CONSERVE	Other Payroll Payables	21.61
9105	1/30/2014	CONSTANTINE, JOAN	Misc Operating Expenses	235.00
9106	1/30/2014	COOK, DARLENE	Misc Operating Expenses	235.00
9107	1/30/2014	COONEY, WILLIAM	Misc Contracted Services	104.00
9108	1/30/2014	COOPER, JIMMIE RAY	Misc Contracted Services	107.00
9109	1/30/2014	CRENSHAW, MASON	Misc Contracted Services	241.00
9110	1/30/2014	CROCKOM, JASON	Misc Contracted Services	174.00
9111	1/30/2014	CUNNINGHAM, CLAYTON	Misc Contracted Services	214.00
9112	1/30/2014	D & H DISTRIBUTING CO	General Supplies	110.82
9113	1/30/2014	DAHILL	Copier Rental	6,734.00
9114	1/30/2014	DAVIS, JOHN R	Misc Contracted Services	67.00
9115	1/30/2014	DEGNAN, JAMES N	Misc Contracted Services	156.00
9116	1/30/2014	DEL VALLE ISD	Misc Operating Expenses	240.00
9117	1/30/2014	DELGADO, NOEMI GUADALUPE	Misc Contracted Services	84.00
9118	1/30/2014	DELGADO, RUBEN	Professional Services	456.00
9119	1/30/2014	DELIGONOL, MURAT	Misc Contracted Services	358.00
9120	1/30/2014	DELTA MANAGEMENT ASSOCIATES IN	Other Payroll Payables	113.98
9121	1/30/2014	DELTA SYSTEMS COMPANY	General Supplies	86.35
9122	1/30/2014	DENEBEIM, KEITH W	Misc Contracted Services	107.00
9123	1/30/2014	DENIUS, THOMAS FREDERICK	Misc Contracted Services	236.00
9124	1/30/2014	DEPARTMENT OF INFORMATION RESO	Telecommunications	970.78
9125	1/30/2014	DEPARTMENT OF SOCIAL SERVICES	Other Payroll Payables	100.00
9126	1/30/2014	DEPARTMENT OF SOCIAL SERVICES	Other Payroll Payables	889.14
9127	1/30/2014	DEPARTMENT OF SOCIAL SERVICES	Other Payroll Payables	96.92
9128	1/30/2014	DETTMAN, JOHN THOMAS	Misc Contracted Services	164.00
9129	1/30/2014	DEVELOPMENTAL STUDIES CENTER	Reading Materials	1,665.00
9130	1/30/2014	DEYOUNG, MICHAEL	Misc Contracted Services	388.00
9131	1/30/2014	DICKERSON, JENNIFER	Misc Contracted Services	107.00

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9132	1/30/2014	DIETZ, ALISSA	General Supplies	93.86
9133	1/30/2014	DISNEY EDUCATIONAL PRODUCTS	General Supplies	44.96
9134	1/30/2014	DIXIE TOOL CRIB INC	Equip< \$5000 Per Unit	2,685.29
9135	1/30/2014	DONATICH, ANDREW	Misc Contracted Services	335.00
9136	1/30/2014	DUBOSE, THOMAS DWANE	Misc Contracted Services	214.00
9137	1/30/2014	DUFFY, DAVID S	Misc Contracted Services	2,500.00
9138	1/30/2014	E4 EDUCATIONAL CONSULTING	Misc Contracted Services	190.00
9139	1/30/2014	EANES ISD	Misc Operating Expenses	300.00
9140	1/30/2014	EASTLAND, MARK	Misc Contracted Services	223.00
9141	1/30/2014	EDFUND	Other Payroll Payables	68.22
9142	1/30/2014	EDUCATION SERVICE CTR REG 13	Other Payroll Payables	5,849.00
9143	1/30/2014	ELGIN ISD	Misc Operating Expenses	175.00
9144	1/30/2014	ELLIS, CHESTER PAUL	Misc Contracted Services	72.00
9145	1/30/2014	ESPINOZA, SEBASTIAN	General Supplies	25.20
9146	1/30/2014	ESQUIVEL, LUCIANO A	Misc Contracted Services	136.00
9147	1/30/2014	ESTATE OF MORGAN L MAROLD	Misc Operating Expenses	626.54
9148	1/30/2014	FIGUEROA, ERNESTO BENITEZ	Misc Contracted Services	12.00
9149	1/30/2014	FINE LINE COMMERCIAL LLC	Cont Srvs-Portable Bldg	69,578.54
9150	1/30/2014	FISHER SCIENCE EDUCATION	Equip< \$5000 Per Unit	1,202.00
9151	1/30/2014	FITZPATRICK, SEAN K	Misc Contracted Services	67.00
9152	1/30/2014	FITZPATRICK, TEDDY R	Misc Contracted Services	412.00
9153	1/30/2014	FOLLETT LIBRARY RESOURCES INC	Reading Materials	4,726.72
9154	1/30/2014	FOREE, KAREN	Misc Operating Expenses	439.00
9155	1/30/2014	FOX IV, WILLIAM T	Misc Contracted Services	12.00
9156	1/30/2014	FREIGHTLINER OF AUSTIN	Vehicle Supplies	339.61
9157	1/30/2014	FROST WEALTH ADVISORS	Misc Contracted Services	3,000.00
9158	1/30/2014	FUNARI, PATRICK M	Misc Contracted Services	551.00
9159	1/30/2014	FURLOW, TUCKER	Misc Contracted Services	189.00
9160	1/30/2014	FURNACE, BENJAMIN	Misc Contracted Services	107.00
9161	1/30/2014	GALE GROUP INC, THE	Reading Materials	201.36
9162	1/30/2014	GATEH, HASSAN	Misc Contracted Services	12.00
9163	1/30/2014	GAVIN, DERWIN	Misc Contracted Services	67.00
9164	1/30/2014	GENERAL REVENUE CORPORATION	Other Payroll Payables	441.85
9165	1/30/2014	GEORGETOWN ISD	Misc Operating Expenses	450.00
9166	1/30/2014	GILBERRY, KELLEY	Misc Contracted Services	52.00
9167	1/30/2014	GLASS JR, DANIEL	Misc Contracted Services	241.00
9168	1/30/2014	GLAZIER FOODS COMPANY	Inventories-Food	10,710.00
9169	1/30/2014	GODSEY, LANDON ANDREW	Misc Contracted Services	72.00
9170	1/30/2014	GOKA, JEANNE	General Supplies	62.95
9171	1/30/2014	GOLTZ, JASON S	Misc Contracted Services	176.00
9172	1/30/2014	GONSALVEZ, NOEL	Misc Contracted Services	104.00
9173	1/30/2014	GOODHEART WILLCOX PUBLISHER	Reading Materials	1,991.02
9174	1/30/2014	GORELICK, JOSH	Misc Contracted Services	201.00
9175	1/30/2014	GRANTHAM, ANDREW F	Misc Contracted Services	52.00
9176	1/30/2014	GREAT LAKES HIGHER EDUCATION	Other Payroll Payables	389.72
9177	1/30/2014	GREATER WILLIAMSON COUNTY SOFT	Misc Contracted Services	1,200.00
9178	1/30/2014	GREATHOUSE, NICOLE	Misc Contracted Services	174.00
9179	1/30/2014	GREEN, DONALD	Misc Contracted Services	52.00
9180	1/30/2014	GREENE, VINCENT KEITH	Misc Contracted Services	321.00
9181	1/30/2014	GROSS, MEGAN	Misc Contracted Services	104.00
9182	1/30/2014	GT DISTRIBUTORS INC	General Supplies	1,836.65
9183	1/30/2014	HALL, TONY ERIC	Misc Contracted Services	435.00
9184	1/30/2014	HAMMILL, LAURA	Misc Operating Expenses	235.00
9185	1/30/2014	HANDWRITING WITHOUT TEARS	General Supplies	5,850.05
9186	1/30/2014	HARBOUR, CLINT A	Misc Contracted Services	104.00

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9187	1/30/2014	HARDEMAN, CHRISTOPHER L	Misc Contracted Services	358.00
9188	1/30/2014	HARDING, JOHN	Misc Contracted Services	92.00
9189	1/30/2014	HARRELL, KRISTEN	Misc Contracted Services	67.00
9190	1/30/2014	HARRIS, TREY	Misc Contracted Services	107.00
9191	1/30/2014	HAWANA, MAISAA	Non-Employee Travel Expense	389.26
9192	1/30/2014	HAYS CONSOLIDATED ISD	Misc Operating Expenses	200.00
9193	1/30/2014	HEB GROCERY COMPANY LP	Food/Refreshment	3,233.31
9194	1/30/2014	HEC READING HORIZONS	Software	2,500.00
9195	1/30/2014	HENDERSON, PHIL	Misc Contracted Services	109.00
9196	1/30/2014	HENDREN TRUSTEE, RAY	Other Payroll Payables	1,200.00
9197	1/30/2014	HENRY JR, CHARLES R	Misc Contracted Services	196.00
9198	1/30/2014	HERNANDEZ, CHRIS Z	Professional Services	90.00
9199	1/30/2014	HIBLER, KRISTI	Misc Operating Expenses	235.00
9200	1/30/2014	HOLLAND, WILLIS W	Misc Contracted Services	176.00
9201	1/30/2014	HOLLING, JENNIFER	Food/Refreshment	13.95
9202	1/30/2014	HOLMES, WENDELL	Misc Contracted Services	174.00
9203	1/30/2014	HOLOBOSKY, TRACIE E	Misc Contracted Services	92.00
9204	1/30/2014	HOME DEPOT	Equip< \$5000 Per Unit	1,239.94
9205	1/30/2014	HOSKINS, ARIONNE L	Misc Contracted Services	144.00
9206	1/30/2014	HOSKINS, DONALD DURELL	Misc Contracted Services	72.00
9207	1/30/2014	HOWARD, DELANO D	Misc Contracted Services	318.00
9208	1/30/2014	HOYT JR, PETER L	Misc Contracted Services	268.00
9209	1/30/2014	IANNO, JOSHUA	Misc Contracted Services	97.00
9210	1/30/2014	INGHAM, HARRY F	Misc Contracted Services	92.00
9211	1/30/2014	INGRAHAM, TAMETRA L	Misc Contracted Services	52.00
9212	1/30/2014	INNER SPACE CAVERN	Misc Operating Expenses	540.00
9213	1/30/2014	INTERNAL REVENUE SERVICE	Other Payroll Payables	2,270.00
9214	1/30/2014	INTERNAL REVENUE SERVICE	Other Payroll Payables	2,869.18
9215	1/30/2014	INTERNAL REVENUE SERVICE	Other Payroll Payables	75.00
9216	1/30/2014	INTERNAL REVENUE SERVICE	Other Payroll Payables	443.02
9217	1/30/2014	INTERNATIONAL BACCALAUREATE AM	Misc Operating Expenses	250.00
9218	1/30/2014	INTERNATIONAL MEETING PLANNERS	Employee Travel	825.00
9219	1/30/2014	INTERNATIONAL MEETING PLANNERS	Employee Travel	250.00
9220	1/30/2014	INTERSTATE CHAPARRAL TOWING IN	Maint: Vehicles	720.00
9221	1/30/2014	ISHEE, AMY	General Supplies	42.46
9222	1/30/2014	ISOM, ALBERT J	Misc Contracted Services	214.00
9223	1/30/2014	IXL LEARNING INC	Software	2,400.00
9224	1/30/2014	JC COMMUNICATIONS	Custodial/Maint Supplies	78,316.48
9225	1/30/2014	JOHNSON III, RAYMOND LEE	Misc Contracted Services	92.00
9226	1/30/2014	JOHNSON, KEITH	Misc Contracted Services	72.00
9227	1/30/2014	JOHNSTON JR, DANIEL JOSEPH	Misc Contracted Services	92.00
9228	1/30/2014	JONES, CLINTON LAFAYETTE	Misc Contracted Services	92.00
9229	1/30/2014	JONES, MICHAEL BERNARD	Misc Contracted Services	52.00
9230	1/30/2014	JORDAN JR, FREDDIE C	Misc Contracted Services	318.00
9231	1/30/2014	JOSEPH, LATONIA ANNETTE	Misc Contracted Services	102.00
9232	1/30/2014	JULY, MARVEL LIONEL	Misc Contracted Services	214.00
9233	1/30/2014	JURRELLS, LESLIE WAYNE	Misc Contracted Services	164.00
9234	1/30/2014	KANSAS PAYMENT CENTER	Other Payroll Payables	484.00
9235	1/30/2014	KARP, JAMES M	Misc Contracted Services	259.50
9236	1/30/2014	KENDALL, RICHARD B	Misc Contracted Services	359.00
9237	1/30/2014	KESHVARI , KAMBIZ	Misc Contracted Services	12.00
9238	1/30/2014	KEY, ANDRE	Misc Contracted Services	236.00
9239	1/30/2014	KILGO CONSULTING INC	Employee Travel	1,650.00
9240	1/30/2014	KIM PAPER INC	Inventories-Food	33,771.03
9241	1/30/2014	KIMMONS, YVONNE Z	Misc Contracted Services	89.00

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9242	1/30/2014	KIMPLE, CHARLES WESLEY	Misc Contracted Services	52.00
9243	1/30/2014	KING, KEVIN	Misc Contracted Services	125.00
9244	1/30/2014	KLEIN ISD	Misc Operating Expenses	340.00
9245	1/30/2014	KOHAGEN, LOUIS H	Misc Contracted Services	42.00
9246	1/30/2014	KREBS, JERRY	Misc Contracted Services	134.00
9247	1/30/2014	KRONEBUSCH, ERIC	Misc Contracted Services	281.00
9248	1/30/2014	KURYAK, MICHAEL	Misc Contracted Services	214.00
9249	1/30/2014	L-1 IDENTITY SOLUTIONS	Misc Contracted Services	2,514.85
9250	1/30/2014	LA COUR, CECILIA	Food/Refreshment	88.11
9251	1/30/2014	LAKE TRAVIS ISD	Misc Operating Expenses	225.00
9252	1/30/2014	LAKESHORE LEARNING MATERIALS	General Supplies	104.43
9253	1/30/2014	LAMPO GROUP INC, THE	General Supplies	2,409.99
9254	1/30/2014	LAND, MARK	Misc Contracted Services	72.00
9255	1/30/2014	LAND, RUDOLPH	Misc Contracted Services	174.00
9256	1/30/2014	LANGEHENNIG TRUSTEE, DEBORAH B	Other Payroll Payables	45,101.36
9257	1/30/2014	LANGEHENNIG TRUSTEE, DEBORAH B	Other Payroll Payables	3,604.39
9258	1/30/2014	LANIER HIGH SCHOOL	Misc Contracted Services	1,040.00
9259	1/30/2014	LARSON, JENNIFER	Employee Travel	180.24
9260	1/30/2014	LAYER 3 COMMUNICATIONS LLC	Computer Rel.Eq<\$5000 Per Unit	9,433.92
9261	1/30/2014	LAZEL INC	Software	965.02
9262	1/30/2014	LEAD4WARD LLC	Employee Travel	390.00
9263	1/30/2014	LEANDER ISD	Misc Operating Expenses	200.00
9264	1/30/2014	LEHMAN, MICHAEL	Misc Contracted Services	174.00
9265	1/30/2014	LEMONS, ANDREW	Misc Contracted Services	52.00
9266	1/30/2014	LEONARD, THEODORE SAMUEL	Misc Contracted Services	244.00
9267	1/30/2014	LERMA, THOMAS G	Misc Contracted Services	52.00
9268	1/30/2014	LEWIS, BRUCE	Misc Contracted Services	174.00
9269	1/30/2014	LIBERTY SOURCE	Software	45,600.00
9270	1/30/2014	LINGARD, MARK R	Misc Contracted Services	359.00
9271	1/30/2014	LIQUID ENVIRONMENTAL SOLUTIONS	Water,Wastewater, & Sanitation	8,619.75
9272	1/30/2014	LLOYD, CEDRIC	Misc Contracted Services	119.00
9273	1/30/2014	LOPEZ, ANASTACIO (STACY)	Misc Contracted Services	77.00
9274	1/30/2014	LOPEZ, JUSTAN	Misc Contracted Services	72.00
9275	1/30/2014	LOVE, ERIC M	Misc Contracted Services	359.00
9276	1/30/2014	LOVING, NAKITA	Misc Contracted Services	119.00
9277	1/30/2014	LOWE, KATHRYN	Misc Contracted Services	281.00
9278	1/30/2014	LUCAS JR, WILLIAM F	Misc Contracted Services	353.00
9279	1/30/2014	LUMBRERAS, DANIEL	Misc Contracted Services	281.00
9280	1/30/2014	LUNA, ANGELA	Employee Travel	19.20
9281	1/30/2014	LY, ROMANY	Misc Operating Expenses	235.00
9282	1/30/2014	LYAS, JAMES	General Supplies	120.40
9283	1/30/2014	LYONS, JARED KELBY	Misc Contracted Services	176.00
9284	1/30/2014	MAGAZINE SUBSCRIPTIONS PTP AUS	Reading Materials	776.17
9285	1/30/2014	MAHONEY, MICHAEL	Misc Contracted Services	810.50
9286	1/30/2014	MANN, GREGORY	Misc Contracted Services	236.00
9287	1/30/2014	MANN, RAOUL	Misc Contracted Services	524.00
9288	1/30/2014	MANOR, RONNIE	Misc Contracted Services	107.00
9289	1/30/2014	MARTIN, ANDREW M	Misc Contracted Services	107.00
9290	1/30/2014	MARTIN, CLAYTON H	Misc Contracted Services	259.50
9291	1/30/2014	MARTIN, GLEN	Misc Contracted Services	72.00
9292	1/30/2014	MARTINEZ, FRANCISCO	Misc Operating Expenses	235.00
9293	1/30/2014	MARTINEZ, JESUS	Misc Contracted Services	12.00
9294	1/30/2014	MARTINEZ, MATTHEW JOSEPH	Misc Contracted Services	122.00
9295	1/30/2014	MARTINEZ, NOE ADAN	Misc Contracted Services	37.00
9296	1/30/2014	MASCITTO, PAMELA	Employee Travel	1.58

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9297	1/30/2014	MASTERWORD SERVICES INC	Misc Contracted Services	1,596.98
9298	1/30/2014	MATHIS JR, DOUGLAS CARVER	Misc Contracted Services	144.00
9299	1/30/2014	MAUSER, LYNN LASHAWN	Misc Operating Expenses	235.00
9300	1/30/2014	MCCALLUM HIGH SCHOOL	Misc Operating Expenses	331.00
9301	1/30/2014	MCCULLOUGH, KEITH	Misc Contracted Services	67.00
9302	1/30/2014	MCDONALD, CATHERINE A	Misc Contracted Services	321.00
9303	1/30/2014	MCFADDIN, RANDY H	Misc Contracted Services	566.00
9304	1/30/2014	MCKENTIE III, MOTRICE J	Misc Contracted Services	114.00
9305	1/30/2014	MCKINNEY, CHRISTINA	Employee Travel	9.45
9306	1/30/2014	MEDINA, RICHARD	Misc Contracted Services	256.00
9307	1/30/2014	MEEKS, COREY	Misc Contracted Services	144.00
9308	1/30/2014	MEIXNER, KATY	Misc Operating Expenses	235.00
9309	1/30/2014	MELENDEZ, RICHARD	Misc Contracted Services	67.00
9310	1/30/2014	MENDOZA IV, ARTURO	Misc Contracted Services	92.00
9311	1/30/2014	MEXILINK INC	Inventories-Food	339.36
9312	1/30/2014	MICHELSON, ALLEN	Misc Contracted Services	134.00
9313	1/30/2014	MID TEX SALES AND SERVICE INC	Equip Maint Repairs	50.00
9314	1/30/2014	MILDENBERG, DAVID	Misc Contracted Services	12.00
9315	1/30/2014	MILLER, JEFFREY	Misc Contracted Services	72.00
9316	1/30/2014	MILLER, KENNETH JAMES	Misc Contracted Services	107.00
9317	1/30/2014	MILLER, RACHEL	Misc Contracted Services	92.00
9318	1/30/2014	MILLER, RICK	Misc Contracted Services	139.00
9319	1/30/2014	MINNESOTA CHILD SUPPPORT CENTE	Other Payroll Payables	501.60
9320	1/30/2014	MITCHELL, BENJAMIN	Misc Contracted Services	150.00
9321	1/30/2014	MODULAR SPACE CORPORATION	Rental: Furniture & Equipment	8,736.00
9322	1/30/2014	MONTEMAYOR-GARZA, LUIS C	Misc Contracted Services	12.00
9323	1/30/2014	MOORE, DAVID	Professional Services	108.00
9324	1/30/2014	MOREHART, DONALD PAUL	Misc Contracted Services	72.00
9325	1/30/2014	MORGANS WONDERLAND	Employee Travel	79.95
9326	1/30/2014	MUFFIN SHOP OF AUSTIN INC	Custodial/Maint Supplies	549.00
9327	1/30/2014	MUNICIPAL SERVICES BUREAU	Misc Operating Expenses	14.04
9328	1/30/2014	MUYSHONDT, GABRIEL PATRICK	Misc Contracted Services	84.00
9329	1/30/2014	MYERS, RUFUS	Misc Contracted Services	114.00
9330	1/30/2014	MYERS, VICTOR C	Misc Contracted Services	476.00
9331	1/30/2014	NARDONE BROS BAKING CO INC	Inventories-Food	34,500.00
9332	1/30/2014	NASCO	General Supplies	911.05
9333	1/30/2014	NATIONAL GEOGRAPHIC SCHOOL PUB	Reading Materials	478.50
9334	1/30/2014	NAVA, MARIO	Misc Contracted Services	248.00
9335	1/30/2014	NCO FINANCIAL SYSTEMS INC	Other Payroll Payables	384.20
9336	1/30/2014	NDIKA, ANTHONY	Misc Contracted Services	164.00
9337	1/30/2014	NECAK, ALEKSANDAR	Misc Contracted Services	184.00
9338	1/30/2014	NEUNABER, GREGORY L	Misc Contracted Services	358.00
9339	1/30/2014	NG, CHRIS YAT	Misc Contracted Services	92.00
9340	1/30/2014	NORTHWEST HILLS EYE CARE	Misc Contracted Services	300.00
9341	1/30/2014	NYS HIGHER EDUCATION SERVICES	Other Payroll Payables	429.43
9342	1/30/2014	OKLAHOMA DEPT OF HUMAN SERVICE	Other Payroll Payables	218.30
9343	1/30/2014	OLVERA, SIMON FERNANDO	Misc Contracted Services	12.00
9344	1/30/2014	ONE POINTE SOLUTIONS LLC	General Supplies	2,189.00
9345	1/30/2014	ONESCU, EUGENE	Misc Contracted Services	116.00
9346	1/30/2014	ONETOUCHPOINT GINNYS	Reproduction Costs	3,646.27
9347	1/30/2014	ORIGO EDUCATION INC	General Supplies	2,411.50
9348	1/30/2014	PARSLEY, JENNIFER	Misc Contracted Services	1,100.00
9349	1/30/2014	PARTAIN, TURNER	Misc Contracted Services	270.00
9350	1/30/2014	PATTON, KEN E	Misc Contracted Services	274.00
9351	1/30/2014	PAXTON PATTERSON LLC	General Supplies	395.00

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9352	1/30/2014	PEAK-RYZEX INC	Equip Maint Repairs	10,753.38
9353	1/30/2014	PEET, SARAH	Employee Travel	40.23
9354	1/30/2014	PEOPLES EDUCATION	General Supplies	3,833.00
9355	1/30/2014	PEREZ, OLIVER T	Misc Contracted Services	84.00
9356	1/30/2014	PERFORMANT RECOVERY INC	Other Payroll Payables	730.68
9357	1/30/2014	PERFORMANT RECOVERY INC	Other Payroll Payables	210.27
9358	1/30/2014	PERFORMANT RECOVERY INC	Other Payroll Payables	1,096.92
9359	1/30/2014	PERFORMANT RECOVERY INC	Other Payroll Payables	1,048.60
9360	1/30/2014	PERFORMANT RECOVERY INC	Other Payroll Payables	149.22
9361	1/30/2014	PERMA BOUND BOOKS	Reading Materials	47.80
9362	1/30/2014	PETRINI, JONATHAN	Misc Contracted Services	107.00
9363	1/30/2014	PETROLEUM TRADERS CORPORATION	Gasoline & Other Fuels	52,660.68
9364	1/30/2014	PFLUGERVILLE ISD	Misc Operating Expenses	300.00
9365	1/30/2014	PFLUGERVILLE ISD	Misc Operating Expenses	115.00
9366	1/30/2014	PFLUGERVILLE ISD	Misc Operating Expenses	110.00
9367	1/30/2014	PFLUGERVILLE ISD	Misc Operating Expenses	450.00
9368	1/30/2014	PHILLIPS, TIM	Misc Contracted Services	67.00
9369	1/30/2014	PILANT, MONICA	Misc Operating Expenses	235.00
9370	1/30/2014	PILCHER, KENNETH	Misc Contracted Services	149.00
9371	1/30/2014	PIONEER CREDIT RECOVERY INC	Other Payroll Payables	417.79
9372	1/30/2014	PIONEER CREDIT RECOVERY INC	Other Payroll Payables	458.56
9373	1/30/2014	PIPER, DAWN	General Supplies	32.88
9374	1/30/2014	PITSCO EDUCATION	General Supplies	116.10
9375	1/30/2014	POLLOCK PAPER DISTRIBUTORS	Equip Maint Repairs	3,953.03
9376	1/30/2014	PRAIRIE VIEW A & M UNIVERSITY	Employee Travel	200.00
9377	1/30/2014	PRECISION CAMERA & VIDEO	Equip Maint Repairs	870.00
9378	1/30/2014	PRESCOTT, CHIP	Misc Contracted Services	174.00
9379	1/30/2014	PRINCETON REVIEW, THE	Misc Contracted Services	24,979.90
9380	1/30/2014	PROCTOR, QUINCY D	Misc Contracted Services	92.00
9381	1/30/2014	PROVENZANO, KATHY	Misc Operating Expenses	235.00
9382	1/30/2014	PULIDO, KATHY	Employee Travel	66.67
9383	1/30/2014	QA SYSTEMS INC	General Supplies	10,682.50
9384	1/30/2014	QUACKENWORTH	General Supplies	3,568.07
9385	1/30/2014	QUALITY CONCRETE CONSTRUCTION	Maint: Bldg & Grounds	5,040.00
9386	1/30/2014	RAMIREZ, ARTURO	Misc Contracted Services	184.00
9387	1/30/2014	RAPTOR TECHNOLOGIES	General Supplies	4,800.00
9388	1/30/2014	REALITYWORKS INC	Equip< \$5000 Per Unit	4,799.20
9389	1/30/2014	REALLY GOOD STUFF	General Supplies	1,091.34
9390	1/30/2014	REAVES, RAVEN	Misc Operating Expenses	235.00
9391	1/30/2014	RECYCLED ENGINE COOLANT CORP	Misc Operating Expenses	426.80
9392	1/30/2014	REINHARDT, WALTER JAY	Misc Contracted Services	12.00
9393	1/30/2014	RENAISSANCE LEARNING INC	Software	8,039.40
9394	1/30/2014	RENARDET, DIMITRI	Misc Contracted Services	92.00
9395	1/30/2014	RENEAU, LOREAN	Misc Operating Expenses	235.00
9396	1/30/2014	REPUBLIC PRINT & MAIL	General Supplies	4,073.25
9397	1/30/2014	RICHARDSON, MICHELLE R	Misc Contracted Services	92.00
9398	1/30/2014	RICHARDSON, STACEY	Misc Operating Expenses	235.00
9399	1/30/2014	RICOH AMERICAS CORPORATION	Copier Rental	308,761.11
9400	1/30/2014	RIECK, DYLAN	Misc Contracted Services	360.00
9401	1/30/2014	ROBERTS, ALLEN J	Misc Contracted Services	144.00
9402	1/30/2014	ROBOMATTER INC	General Supplies	576.02
9403	1/30/2014	RODRIGUEZ ARELLANO, MARIA	Employee Travel	63.28
9404	1/30/2014	RODRIGUEZ JR, MARCELLO	Misc Contracted Services	12.00
9405	1/30/2014	RODRIGUEZ-TOVAR, RODRIGO	Misc Operating Expenses	235.00
9406	1/30/2014	ROGERS, JEREMY	Misc Contracted Services	37.00

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9407	1/30/2014	ROMEO MUSIC LLC	Equip< \$5000 Per Unit	1,060.00
9408	1/30/2014	ROMERO, GABRIEL	Professional Services	396.00
9409	1/30/2014	ROSE, PRESTON	Misc Contracted Services	72.00
9410	1/30/2014	ROSETTA STONE LTD	General Supplies	432.00
9411	1/30/2014	ROUND ROCK ISD	Misc Operating Expenses	100.00
9412	1/30/2014	ROUND ROCK ISD	Misc Operating Expenses	100.00
9413	1/30/2014	RUBIO, ANTHONY J	Misc Contracted Services	69.00
9414	1/30/2014	RUDD, TERRY	Misc Contracted Services	72.00
9415	1/30/2014	RUEB HALL, KAREN	Food/Refreshment	57.07
9416	1/30/2014	RUSH BUS CENTERS OF TEXAS LP	Vehicle Supplies	64.15
9417	1/30/2014	RUSS, JACK W	Misc Contracted Services	92.00
9418	1/30/2014	RUSSELLS EDUCATIONAL CONSULTIN	General Supplies	292.70
9419	1/30/2014	SALAS, JAMIE	Misc Contracted Services	47.00
9420	1/30/2014	SALAS, RAQUEL	Misc Contracted Services	134.00
9421	1/30/2014	SALINAS, AMY	Misc Contracted Services	2,880.00
9422	1/30/2014	SAM ASH QUICKSHIP CORP	Equip< \$5000 Per Unit	1,565.00
9423	1/30/2014	SAN MARCOS CISD	Misc Operating Expenses	190.00
9424	1/30/2014	SAN MARCOS CISD	Misc Operating Expenses	100.00
9425	1/30/2014	SAN MIGUEL, ERIKA	Reading Materials	129.60
9426	1/30/2014	SANTOS, JAIME	Professional Services	252.00
9427	1/30/2014	SARGENT WELCH LLC	Equip< \$5000 Per Unit	769.93
9428	1/30/2014	SAUCEDO, JULIA	Misc Operating Expenses	235.00
9429	1/30/2014	SCHLIMGEN, JOEL	Misc Contracted Services	52.00
9430	1/30/2014	SCHOLASTIC INC	General Supplies	545.00
9431	1/30/2014	SCHOOL SPECIALTY INC	General Supplies	6,264.56
9432	1/30/2014	SEBASTIAN, MARIA J	Misc Operating Expenses	235.00
9433	1/30/2014	SEELY, SHERRY	Misc Contracted Services	281.00
9434	1/30/2014	SEIDLITZ EDUCATION LLC	Employee Travel	1,500.00
9435	1/30/2014	SETTANNI + COMPANY INC	Software	375.00
9436	1/30/2014	SHAVER FOODS LLC	Inventories-Food	317.50
9437	1/30/2014	SHELTON, CARL	Employee Travel	27.69
9438	1/30/2014	SHERIDAN, WILLIAM EARL	Misc Contracted Services	241.00
9439	1/30/2014	SHI GOVERNMENT SOLUTIONS INC	Computer Rel.Eq<\$5000 Per Unit	1,165.30
9440	1/30/2014	SHORT, JEFFREY DANIEL	Misc Contracted Services	59.00
9441	1/30/2014	SILVA, JUAN C	Misc Contracted Services	37.00
9442	1/30/2014	SIMMONS, BRANDON	Misc Contracted Services	67.00
9443	1/30/2014	SIMS, CLARENCE	Misc Contracted Services	67.00
9444	1/30/2014	SKOTZ INC	General Supplies	9,800.00
9445	1/30/2014	SKWARA, MICHAEL ANTONE	Misc Contracted Services	308.00
9446	1/30/2014	SMARTWATT ENERGY INC	Maint: Bldg & Grounds	1,562.06
9447	1/30/2014	SMITH, GORDON H	Misc Contracted Services	52.00
9448	1/30/2014	SMITH, RICHARD	Misc Contracted Services	149.00
9449	1/30/2014	SOCIAL SECURITY ADMINISTRATION	Other Payroll Payables	1,374.61
9450	1/30/2014	SOCIAL SECURITY ADMINISTRATION	Other Payroll Payables	199.73
9451	1/30/2014	SOCIAL SOLUTIONS GLOBAL INC	Software	28,945.18
9452	1/30/2014	SONDAY, MAUREEN	Employee Travel	115.00
9453	1/30/2014	SOTO, RICHARD M	Misc Contracted Services	52.00
9454	1/30/2014	SOUR, ANDREA	Misc Contracted Services	285.00
9455	1/30/2014	SPEYER, STEPHEN	Misc Contracted Services	144.00
9456	1/30/2014	SPRINGFIELD, JASON MICHAEL	Misc Contracted Services	361.00
9457	1/30/2014	ST NICHOLAS, KYLE JOSEPH	Misc Contracted Services	72.00
9458	1/30/2014	STAFFORD, TYRUS	Misc Contracted Services	92.00
9459	1/30/2014	STANSBERRY, PAUL K	Misc Contracted Services	12.00
9460	1/30/2014	STAR SHUTTLE AND CHARTER	Employee Travel	971.55
9461	1/30/2014	STATE OF VIRGINIA	Other Payroll Payables	130.13

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9462	1/30/2014	STEWART, BRITTANE MARIE	Misc Contracted Services	102.00
9463	1/30/2014	STUART, KATHRYN	Misc Operating Expenses	235.00
9464	1/30/2014	SUBURBAN PROPANE	Gasoline & Other Fuels	3,719.88
9465	1/30/2014	SUCCESS STEP BY STEP	General Supplies	149.60
9466	1/30/2014	SULLIVAN SUPPLY SOUTH	General Supplies	1,966.95
9467	1/30/2014	SUN COAST RESOURCES INC	Gasoline & Other Fuels	201,244.44
9468	1/30/2014	SWARTS, RICHARD P	Misc Contracted Services	194.00
9469	1/30/2014	SWEENEY, DIANE M	Misc Contracted Services	12.00
9470	1/30/2014	SYKES, ANTHONY	Misc Contracted Services	174.00
9471	1/30/2014	SYKES, KOREY	Misc Contracted Services	72.00
9472	1/30/2014	SYNOVIA SOLUTIONS LLC	Software	44,388.75
9473	1/30/2014	TANG, THUAN	Misc Operating Expenses	235.00
9474	1/30/2014	TARBUTTON, JERRY	Misc Contracted Services	149.00
9475	1/30/2014	TAYLOR ISD	Misc Operating Expenses	500.00
9476	1/30/2014	TAYLOR MUSIC INC	Equip< \$5000 Per Unit	2,888.00
9477	1/30/2014	TAYLOR, CARY V	Misc Contracted Services	92.00
9478	1/30/2014	TEACHERS DISCOVERY/FOREIGN LAN	General Supplies	129.80
9479	1/30/2014	TEXAS ALTERNATOR STARTER SERVI	Vehicle Supplies	1,224.35
9480	1/30/2014	TEXAS ASSN OF SCHOOL PERSONNEL	Professional Dues	300.00
9481	1/30/2014	TEXAS ASSOCIATION OF SCHOOL BO	Misc Contracted Services	20,769.48
9482	1/30/2014	TEXAS CLOSED CAPTIONING LLC	Professional Services	2,330.00
9483	1/30/2014	TEXAS CUSTOM SIGNS	Equip< \$5000 Per Unit	4,942.00
9484	1/30/2014	TEXAS DISPOSAL SYSTEMS INC	Water,Wastewater, & Sanitation	56,460.08
9485	1/30/2014	TEXAS GAS SERVICE	Natural Gas	752.85
9486	1/30/2014	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	84.56
9487	1/30/2014	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	18,027.96
9488	1/30/2014	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	432.68
9489	1/30/2014	TEXAS STATE BOARD OF PLUMBING	Misc Operating Expenses	246.00
9490	1/30/2014	TEXAS TOMORROW FUND	Other Payroll Payables	36.00
9491	1/30/2014	THERMAL MECHANICAL CONTRACTORS	Maint: Bldg & Grounds	20,134.80
9492	1/30/2014	THIBODEAUX, ELLEN	Misc Operating Expenses	235.00
9493	1/30/2014	THOMAS, JANET	General Supplies	163.11
9494	1/30/2014	THORNEWELL III, WILLIAM ROBER	Misc Contracted Services	196.00
9495	1/30/2014	TIBH INDUSTRIES	Custodial/Maint Supplies	660.42
9496	1/30/2014	TIGUN, SINAN	Misc Contracted Services	104.00
9497	1/30/2014	TIME WARNER CABLE	Telecommunications	7,500.00
9498	1/30/2014	TIMMONS, PATRICK ALAN	Misc Contracted Services	972.50
9499	1/30/2014	TIRADO, DALIA	Employee Travel	100.12
9500	1/30/2014	TITUS ELECTRICAL CONTRACTING I	Equip Maint Repairs	742.80
9501	1/30/2014	TITUS SYSTEMS LP	Equip Maint Repairs	5,617.50
9502	1/30/2014	TORRES, CLAUDIA	Misc Operating Expenses	235.00
9503	1/30/2014	TORRES, JEFFREY M.	Misc Contracted Services	359.00
9504	1/30/2014	TORRES, JOE T.	Misc Contracted Services	72.00
9505	1/30/2014	TORRES, STEFANIE	Misc Operating Expenses	235.00
9506	1/30/2014	TRAN, ALAN Q	Misc Contracted Services	72.00
9507	1/30/2014	TRANSOURCE	Inventories-Food	2,013.43
9508	1/30/2014	TRAVIS COX PLUMBING CO LLC	Maint: Bldg & Grounds	9,284.82
9509	1/30/2014	TREAT, ASHLEY	Misc Contracted Services	194.00
9510	1/30/2014	TUOHY, MATTHEW J	Misc Contracted Services	52.00
9511	1/30/2014	ULTIMATE CHALLENGE	Misc Contracted Services	880.00
9512	1/30/2014	UNITED PARCEL SERVICE	General Supplies	161.96
9513	1/30/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Operating Expenses	400.00
9514	1/30/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Employee Travel	250.00
9515	1/30/2014	UNIVERSITY OF TEXAS CLUB, THE	Food/Refreshment	2,644.50
9516	1/30/2014	US DEPARTMENT OF EDUCATION	Other Payroll Payables	5,142.51

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9517	1/30/2014	US DEPARTMENT OF EDUCATION	Other Payroll Payables	428.11
9518	1/30/2014	US DEPARTMENT OF EDUCATION	Other Payroll Payables	852.94
9519	1/30/2014	USA SHADE & FABRIC STRUCTURES	Maint: Bldg & Grounds	450.00
9520	1/30/2014	VALLEJO, MONICA	Misc Operating Expenses	235.00
9521	1/30/2014	VASQUEZ, DAVID	Misc Contracted Services	92.00
9522	1/30/2014	VEGA HERNANDEZ, CYNTHIA	Food/Refreshment	42.52
9523	1/30/2014	VERIZON WIRELESS	Telecommunications	1,187.70
9524	1/30/2014	VERIZON WIRELESS	Telecommunications	189.97
9525	1/30/2014	VIDALES, ALEJANDRO	Misc Contracted Services	12.00
9526	1/30/2014	VIDALES, CLAUDIA YULETH	Misc Contracted Services	171.00
9527	1/30/2014	VINCENT, DEWAYNE L	Misc Contracted Services	206.00
9528	1/30/2014	WADE, CHARLES	Misc Contracted Services	281.00
9529	1/30/2014	WADE, VINCENT N	Professional Services	342.00
9530	1/30/2014	WAGENER, WESLEY	Misc Contracted Services	164.00
9531	1/30/2014	WALKER, BRADEN	Employee Travel	799.00
9532	1/30/2014	WALLACE JR, MICHAEL JEROME	Misc Contracted Services	174.00
9533	1/30/2014	WALTHALL, RYDELL	Misc Contracted Services	178.00
9534	1/30/2014	WARD, KEVIN C.	Misc Contracted Services	179.00
9535	1/30/2014	WARNKEN, DALE	Misc Contracted Services	268.00
9536	1/30/2014	WASHINGTON MUSIC CENTER	Equip< \$5000 Per Unit	931.95
9537	1/30/2014	WASHINGTON, JOHNATHAN CHRIS	Misc Contracted Services	72.00
9538	1/30/2014	WEGER, MIEKE	Misc Contracted Services	2,002.50
9539	1/30/2014	WEINSTEIN, HONEY	General Supplies	248.69
9540	1/30/2014	WELCH-RUBIN, KYLA	Misc Operating Expenses	235.00
9541	1/30/2014	WELLS, JONATHAN THOMAS	Misc Contracted Services	12.00
9542	1/30/2014	WEST ASSET MANAGEMENT INC	Other Payroll Payables	387.10
9543	1/30/2014	WHITE, JENNIFER LYNNE	Misc Contracted Services	72.00
9544	1/30/2014	WHITEHURST, JAMAR	Misc Contracted Services	174.00
9545	1/30/2014	WHITING, COLLIN J	Misc Contracted Services	12.00
9546	1/30/2014	WILLIAMS, BRYAN A	Misc Contracted Services	92.00
9547	1/30/2014	WILLIAMS, CHRISTOPHER M	Misc Contracted Services	92.00
9548	1/30/2014	WILLIAMS, CORNELIUS E	Misc Contracted Services	42.00
9549	1/30/2014	WILLIAMS, KENNETH	Misc Contracted Services	67.00
9550	1/30/2014	WILLIAMS, MICHAEL	Misc Contracted Services	488.00
9551	1/30/2014	WILLIAMS, STEPHEN LAMONT	Misc Contracted Services	42.00
9552	1/30/2014	WILLIS, LARRY	Misc Contracted Services	102.00
9553	1/30/2014	WOOD, LARRY	Misc Contracted Services	164.00
9554	1/30/2014	WOODLEY, KENNETH A	Misc Contracted Services	238.00
9555	1/30/2014	WORKFORCE SOLUTIONS CCS	Employee Travel	130.00
9556	1/30/2014	WORLEY PRINTING COMPANY	Reproduction Costs	707.00
9557	1/30/2014	WORSHAM, BILL LEE	Misc Contracted Services	174.00
9558	1/30/2014	WRIGHT JR, ROY K	Misc Contracted Services	248.00
9559	1/30/2014	WRIGHT, GREGORY MICHAEL	Misc Contracted Services	107.00
9560	1/30/2014	YAM, RON	Employee Travel	32.77
9561	1/30/2014	YU, KEVIN	Misc Contracted Services	72.00
9562	11/7/2013	AT&T	Telecommunications	82.45
9563	11/7/2013	AUSTIN BUSINESS FURNITURE	General Supplies	1,235.59
9564	11/7/2013	CAMBIUM EDUCATION INC	General Supplies	4,397.80
9565	11/7/2013	FOLLETT LIBRARY RESOURCES INC	Reading Materials	1,105.33
9566	11/7/2013	GINNYS PRINTING	Reproduction Costs	11,455.84
9567	11/7/2013	HILL COUNTRY ELECTRIC SUPPLY	Custodial/Maint Supplies	2,456.61
9568	11/7/2013	MODULAR SPACE CORPORATION	Rental: Furniture & Equipment	22,725.40
9569	11/7/2013	OFFICE DEPOT	General Supplies	2,420.00
9570	11/7/2013	PERMA BOUND BOOKS	Reading Materials	2,986.73
9571	11/7/2013	SCHOOL SPECIALTY INC	General Supplies	95.98

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9572	11/7/2013	SPRINT PCS	Telecommunications	1,121.31
9573	11/14/2013	AUSTIN BUSINESS FURNITURE	General Supplies	2,315.54
9574	11/14/2013	CAMBIUM EDUCATION INC	Misc Contracted Services	42,000.00
9575	11/14/2013	CENGAGE LEARNING	General Supplies	525.25
9576	11/14/2013	FOLLETT LIBRARY RESOURCES INC	Reading Materials	3,594.43
9577	11/14/2013	HILL COUNTRY ELECTRIC SUPPLY	Custodial/Maint Supplies	4,834.16
9578	11/14/2013	LAZEL INC	General Supplies	99.95
9579	11/14/2013	MENTORING MINDS LP	General Supplies	3,974.85
9580	11/14/2013	MODULAR SPACE CORPORATION	Rental: Furniture & Equipment	8,736.00
9581	11/14/2013	NCS PEARSON INC	Testing Materials	226.75
9582	11/14/2013	OFFICE DEPOT	General Supplies	1,228.94
9583	11/14/2013	PERMA BOUND BOOKS	Reading Materials	1,740.67
9584	11/14/2013	SARGENT WELCH LLC	General Supplies	2,112.01
9585	11/14/2013	SCANTRON CORPORATION	General Supplies	425.00
9586	11/14/2013	SCHOOL SPECIALTY INC	General Supplies	6,560.48
9587	11/14/2013	TROXELL COMMUNICATIONS INC	Equip< \$5000 Per Unit	934.00
9588	11/14/2013	UNITED PARCEL SERVICE	General Supplies	506.31
9589	11/14/2013	VERIZON WIRELESS	Telecommunications	2,356.84
9590	11/22/2013	AT&T	Telecommunications	41,202.59
9591	11/22/2013	AT&T SERVICES INC	Misc Contracted Services	4,237.65
9592	11/22/2013	FOLLETT LIBRARY RESOURCES INC	Reading Materials	3,243.67
9593	11/22/2013	GINNYS PRINTING	Reproduction Costs	2,951.99
9594	11/22/2013	LAZEL INC	Software	3,720.90
9595	11/22/2013	LEGO EDUCATION	General Supplies	5,426.40
9596	11/22/2013	NCS PEARSON INC	Testing Materials	147.75
9597	11/22/2013	OFFICE DEPOT	General Supplies	299.45
9598	11/22/2013	PERMA BOUND BOOKS	Reading Materials	56.37
9599	11/22/2013	SCHOOL SPECIALTY INC	General Supplies	2,200.09
9600	11/22/2013	UNITED PARCEL SERVICE	General Supplies	113.52
9601	11/22/2013	VERIZON WIRELESS	Telecommunications	189.97
9602	11/26/2013	FOLLETT LIBRARY RESOURCES INC	Reading Materials	2,848.83
9603	11/26/2013	GINNYS PRINTING	Reproduction Costs	2,350.76
9604	11/26/2013	HILL COUNTRY ELECTRIC SUPPLY	Custodial/Maint Supplies	3,543.97
9605	11/26/2013	LAKESHORE LEARNING MATERIALS	General Supplies	10,929.73
9606	11/26/2013	PERMA BOUND BOOKS	Reading Materials	375.67
9607	12/5/2013	AUSTIN BUSINESS FURNITURE	General Supplies	840.86
9608	12/5/2013	CAMBIUM EDUCATION INC	Misc Contracted Services	2,500.00
9609	12/5/2013	CAMBIUM LEARNING INC	General Supplies	50.29
9610	12/5/2013	CENTRAL TEXAS SECURE SHREDDING	Misc Contracted Services	954.50
9611	12/5/2013	FOLLETT LIBRARY RESOURCES INC	Reading Materials	7,044.20
9612	12/5/2013	HILL COUNTRY ELECTRIC SUPPLY	Custodial/Maint Supplies	2,884.78
9613	12/5/2013	LAZEL INC	Software	11,995.00
9614	12/5/2013	OFFICE DEPOT	General Supplies	1,758.14
9615	12/5/2013	PERMA BOUND BOOKS	Reading Materials	12.84
9616	12/5/2013	TEXAS DISPOSAL SYSTEMS INC	Water,Wastewater, & Sanitation	69,156.72
9617	12/5/2013	UNITED PARCEL SERVICE	General Supplies	533.59
9618	12/12/2013	AT&T	Telecommunications	568.17
9619	12/12/2013	AT&T	Telecommunications	615.42
9620	12/12/2013	AUSTIN BUSINESS FURNITURE	General Supplies	431.05
9621	12/12/2013	FOLLETT LIBRARY RESOURCES INC	Reading Materials	10,746.79
9622	12/12/2013	LAZEL INC	Software	191.54
9623	12/12/2013	LEGO EDUCATION	Software	4,604.97
9624	12/12/2013	MENTORING MINDS LP	General Supplies	8,133.09
9625	12/12/2013	OFFICE DEPOT	General Supplies	711.95
9626	12/12/2013	PERMA BOUND BOOKS	Reading Materials	5,755.83

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9627	12/12/2013	SARGENT WELCH LLC	General Supplies	667.28
9628	12/12/2013	SCHOOL SPECIALTY INC	General Supplies	1,130.16
9629	12/12/2013	SPRINT PCS	Telecommunications	957.81
9630	12/12/2013	UNITED PARCEL SERVICE	General Supplies	70.05
9631	12/19/2013	AT&T	Telecommunications	41,117.21
9632	12/19/2013	AUSTIN BUSINESS FURNITURE	General Supplies	1,785.43
9633	12/19/2013	CAMBIUM EDUCATION INC	Misc Contracted Services	22,500.00
9634	12/19/2013	CAMBIUM LEARNING INC	General Supplies	3,867.60
9635	12/19/2013	CENTRAL TEXAS SECURE SHREDDING	Misc Contracted Services	1,417.50
9636	12/19/2013	FOLLETT LIBRARY RESOURCES INC	Reading Materials	2,412.99
9637	12/19/2013	GINNYS PRINTING	Reproduction Costs	943.45
9638	12/19/2013	INDECO SALES INC	General Supplies	1,723.92
9639	12/19/2013	LAZEL INC	Software	799.00
9640	12/19/2013	LEGO EDUCATION	General Supplies	7,191.63
9641	12/19/2013	LIBRARY VIDEO COMPANY	Reading Materials	303.84
9642	12/19/2013	MENTORING MINDS LP	General Supplies	9,171.86
9643	12/19/2013	NCS PEARSON INC	Testing Materials	7,209.38
9644	12/19/2013	OFFICE DEPOT	General Supplies	520.48
9645	12/19/2013	PERMA BOUND BOOKS	Reading Materials	238.02
9646	12/19/2013	SANTILLANA USA PUBLISHING COMP	Reading Materials	6,465.45
9647	12/19/2013	SARGENT WELCH LLC	General Supplies	227.79
9648	12/19/2013	TIME WARNER CABLE	Telecommunications	7,500.00
9649	12/19/2013	VERIZON WIRELESS	Telecommunications	1,178.28
9650	11/13/2013	ABERNATHY, ELIZABETH	Employee Travel	291.90
9651	11/13/2013	ADAMS, NICOLE	Employee Travel	8.50
9652	11/13/2013	AHMED, YADIRA	Employee Travel	28.00
9653	11/13/2013	ALANIS, MARIA AIDA	Employee Travel	44.62
9654	11/13/2013	ALANIZ, DAHLINDA	Employee Travel	310.48
9655	11/13/2013	ANTOON, JEFF	Employee Travel	214.07
9656	11/13/2013	ARRIAGA, MARGARET	Employee Travel	294.80
9657	11/13/2013	ASKINS, COOPER	Employee Travel	8.00
9658	11/13/2013	AYALA, LYDIA	Employee Travel	49.46
9659	11/13/2013	BARTON, RHONDA	Employee Travel	14.00
9660	11/13/2013	BAZAN, MARCO	Employee Travel	545.17
9661	11/13/2013	BEAN, EMMA	Employee Travel	28.57
9662	11/13/2013	BELL, CHRISTIAN	Employee Travel	16.85
9663	11/13/2013	BELL, RANDY	Employee Travel	450.12
9664	11/13/2013	BELL, RONALD	Employee Travel	534.94
9665	11/13/2013	BENSON, RAMONA	Employee Travel	15.50
9666	11/13/2013	BLAKLEY, LACY	Employee Travel	12.00
9667	11/13/2013	BLISS, RANDI	Employee Travel	33.52
9668	11/13/2013	BOLEK, RON	Employee Travel	324.21
9669	11/13/2013	BOYER, TARA	Employee Travel	11.00
9670	11/13/2013	BROWNE, TANYA	Employee Travel	106.78
9671	11/13/2013	BURKE, SUZANNE	Employee Travel	2,110.65
9672	11/13/2013	BURNETT, MARTHA	Employee Travel	30.29
9673	11/13/2013	BYNUM, MICHELLE	Employee Travel	236.08
9674	11/13/2013	CAMPANARO, RICHARD	Student Meals/Room/Other	1,492.16
9675	11/13/2013	CAMPBELL, CHRISTINE	Employee Travel	674.58
9676	11/13/2013	CAMPBELL, MARY	Employee Travel	6.00
9677	11/13/2013	CARDENAS, YVETTE	Employee Travel	29.58
9678	11/13/2013	CARRERA-PAPROTA, TERESA	Employee Travel	840.11
9679	11/13/2013	CARROLL, CINDI	Employee Travel	558.50
9680	11/13/2013	CASEY, VERONICA	Employee Travel	809.20
9681	11/13/2013	CASHDOLLAR, MAGGIE	Employee Travel	938.65

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9682	11/13/2013	CATER, SCOTT	Employee Travel	14.08
9683	11/13/2013	CAVAZOS, JOHN	Employee Travel	36.88
9684	11/13/2013	CHAVEZ, ESEQUIEL	Employee Travel	249.07
9685	11/13/2013	CORDOVA, DIANA	Employee Travel	298.47
9686	11/13/2013	DAVIS, KIMBERLY	Employee Travel	16.50
9687	11/13/2013	DIAZ, RICHMOND	Employee Travel	12.00
9688	11/13/2013	DILLARD, SHALELIA	Employee Travel	3.50
9689	11/13/2013	DOERR, DAVID	Employee Travel	343.88
9690	11/13/2013	DOST, MATTHEW	Employee Travel	443.63
9691	11/13/2013	DOW, PAULINE	Employee Travel	550.80
9692	11/13/2013	DUCKETT, SKYE	Employee Travel	165.67
9693	11/13/2013	EARNHART, ALISON	Employee Travel	15.00
9694	11/13/2013	ENGLISH, ROBIN	Employee Travel	60.79
9695	11/13/2013	ESPINOZA, THERESA	Employee Travel	74.55
9696	11/13/2013	ESTEP, PATRICIA	Employee Travel	527.46
9697	11/13/2013	FABELO, DORA	Employee Travel	71.09
9698	11/13/2013	FIGIELLO, MARTA	Employee Travel	820.77
9699	11/13/2013	FLEMING-HOLCOMB, LAURA	Employee Travel	297.74
9700	11/13/2013	FLICKINGER, JOHN	Employee Travel	482.63
9701	11/13/2013	GADSON JR, TIMOTHY	Employee Travel	515.05
9702	11/13/2013	GARCIA, GLORIA MACRINA	Employee Travel	1,133.25
9703	11/13/2013	GARZA, ANABEL	Employee Travel	628.03
9704	11/13/2013	GARZA, PAULETTE	Employee Travel	118.60
9705	11/13/2013	GONZALES, PEDRO	Employee Travel	436.05
9706	11/13/2013	GONZALES, RITA	Student Meals/Room/Other	1,196.28
9707	11/13/2013	GONZALEZ, JUAN MICHAEL	Student Meals/Room/Other	8,068.00
9708	11/13/2013	GOODMAN, GREGORY	Employee Travel	680.95
9709	11/13/2013	GRABE, SHELLY	Employee Travel	507.98
9710	11/13/2013	GRANADOS, GRETTEL	Employee Travel	289.11
9711	11/13/2013	GUERRERO, DOROTHY	Employee Travel	456.49
9712	11/13/2013	GUTIERREZ, KRISTINA	Employee Travel	702.79
9713	11/13/2013	GUZMAN, ANGEL	Employee Travel	365.19
9714	11/13/2013	HAILES, DAVID	Employee Travel	2,388.18
9715	11/13/2013	HANTGIN, CHRISTINA	Employee Travel	10.75
9716	11/13/2013	HARRIS, CAROL	Employee Travel	538.88
9717	11/13/2013	HEFLIN, LISA ANN	Employee Travel	17.86
9718	11/13/2013	HENDRICKS, DESIRAE A	Employee Travel	19.00
9719	11/13/2013	HENRY, SHEILA	Employee Travel	510.84
9720	11/13/2013	HENSON, MICHELLE	Employee Travel	437.52
9721	11/13/2013	HERNANDEZ, ILEANA	Employee Travel	181.45
9722	11/13/2013	HINES, AMANDA	Employee Travel	151.61
9723	11/13/2013	HOLDWAY, JESSICA	Employee Travel	16.50
9724	11/13/2013	HONG, SANDY	Employee Travel	4.11
9725	11/13/2013	HOWELL, KATYE	Employee Travel	23.97
9726	11/13/2013	HUDSON, ELIZABETH	Employee Travel	127.82
9727	11/13/2013	IBANEZ, NATALIA	Employee Travel	679.95
9728	11/13/2013	JEAN, MONICA	Employee Travel	922.77
9729	11/13/2013	JESSIE, PAMELA	Employee Travel	509.08
9730	11/13/2013	JIMENEZ, THERESA	Employee Travel	1,606.68
9731	11/13/2013	JOHNSON, SARAH	Employee Travel	581.41
9732	11/13/2013	JOLLIFFE, JESSICA	Employee Travel	34.91
9733	11/13/2013	JONES, RODNEY	Employee Travel	795.21
9734	11/13/2013	KLASS, TATANYA	Employee Travel	15.00
9735	11/13/2013	KOHUTEK, STACEY	Employee Travel	3.99
9736	11/13/2013	KOPECEK, NENA	Employee Travel	905.12

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9737	11/13/2013	KRONKE, JANE	Employee Travel	232.77
9738	11/13/2013	LANEY, MICHAEL	Employee Travel	466.77
9739	11/13/2013	LANTZY, PATRICK	Student Meals/Room/Other	202.15
9740	11/13/2013	LAUER, KARL ALLAN	Employee Travel	448.17
9741	11/13/2013	LAZARE, JENNIFER	Employee Travel	12.19
9742	11/13/2013	LEDESMA, CONSTANCE	Employee Travel	59.15
9743	11/13/2013	LEE, ALLISON	Employee Travel	18.16
9744	11/13/2013	LILE, BELLA	Employee Travel	21.65
9745	11/13/2013	LONGORIA, ALISIA	Employee Travel	452.95
9746	11/13/2013	LOOBY, KAREN	Employee Travel	1,057.78
9747	11/13/2013	LOPEZ, DENISE	Employee Travel	80.19
9748	11/13/2013	LOPEZ, YOLANDA	Employee Travel	92.85
9749	11/13/2013	LUTZ, AMBER	Employee Travel	22.18
9750	11/13/2013	LYAS, JAMES	Employee Travel	128.91
9751	11/13/2013	LYON, CHRISTOPHER	Employee Travel	378.52
9752	11/13/2013	MARTELL, CHRISTOPHER	Employee Travel	39.71
9753	11/13/2013	MARTINEZ, IRVING	Employee Travel	30.50
9754	11/13/2013	MARTINEZ, MARIA MAGDALENA /MAG	Employee Travel	391.27
9755	11/13/2013	MEJIA JR, JOSE	Employee Travel	794.20
9756	11/13/2013	MENCHION, CEDRIC	Employee Travel	181.47
9757	11/13/2013	MIESNER, ELLA	Employee Travel	226.03
9758	11/13/2013	MITCHELL, CHARRYSE	Employee Travel	10.00
9759	11/13/2013	MORALES, DESIREE	Employee Travel	56.50
9760	11/13/2013	MORALES, RITA	Employee Travel	895.68
9761	11/13/2013	MYERS, LISA	Employee Travel	20.38
9762	11/13/2013	NORTON, DARRICK	Employee Travel	216.95
9763	11/13/2013	NOWZARADAN, JENNIFER	Student Meals/Room/Other	387.46
9764	11/13/2013	NUNCIO, EVANGELINA	Employee Travel	132.75
9765	11/13/2013	OCHOA, GUADALUPE	Employee Travel	90.02
9766	11/13/2013	OCHOA, KRISTI	Employee Travel	215.25
9767	11/13/2013	OLIVARES, BRIDGET	Employee Travel	74.76
9768	11/13/2013	ORNELAS, MANUEL	Employee Travel	759.82
9769	11/13/2013	OROPEZ, EDMUND	Employee Travel	464.78
9770	11/13/2013	PAREDES, YOLANDA	Employee Travel	470.85
9771	11/13/2013	PARIS, ALLISON	Employee Travel	10.75
9772	11/13/2013	PATISAUL, SHERELLE	Employee Travel	64.27
9773	11/13/2013	PAZERA, CAROL	Employee Travel	1,236.46
9774	11/13/2013	PENA-FROELICH, CONNIE	Employee Travel	148.18
9775	11/13/2013	PEREZ, LARRY	Employee Travel	51.62
9776	11/13/2013	PFEIFFER, SUSAN	Employee Travel	306.60
9777	11/13/2013	POWELL, JOSEPH	Employee Travel	780.45
9778	11/13/2013	POZO, ERIKA	Employee Travel	366.45
9779	11/13/2013	RAMESH, PREETHA	Employee Travel	18.81
9780	11/13/2013	RAMIREZ, DEMAS	Employee Travel	8.00
9781	11/13/2013	RAMOS, MARIA GUADALUPE	Employee Travel	392.03
9782	11/13/2013	RASMUSSEN, MYRNA	Employee Travel	53.65
9783	11/13/2013	READY, DEBRA	Employee Travel	52.41
9784	11/13/2013	READY, LES	Employee Travel	236.90
9785	11/13/2013	REBMANN, MARIZA	Employee Travel	507.66
9786	11/13/2013	REEVES, BEVERLY	Employee Travel	690.24
9787	11/13/2013	REYES, PAULA	Employee Travel	814.99
9788	11/13/2013	REYES, YOLANDA	Employee Travel	126.87
9789	11/13/2013	RINEHART, AMBER	Employee Travel	234.92
9790	11/13/2013	ROBBINS, CORINE	Employee Travel	254.54
9791	11/13/2013	ROBLES, MARIBEL	Employee Travel	397.97

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9792	11/13/2013	RODRIGUEZ, RODOLFO	Employee Travel	617.33
9793	11/13/2013	ROSS, JANE	Employee Travel	535.66
9794	11/13/2013	ROTHENBERG, SALLY SUE	Employee Travel	566.20
9795	11/13/2013	RUEDAS, CARLOS	Employee Travel	558.16
9796	11/13/2013	RUIZ, JANETTE	Employee Travel	21.33
9797	11/13/2013	RYAN, ROBERT	Employee Travel	25.50
9798	11/13/2013	SANDHU, MICHAEL	Employee Travel	30.93
9799	11/13/2013	SANFORD, RICHARD	Student Meals/Room/Other	1,043.73
9800	11/13/2013	SCHROEDER, PATRICIA	Employee Travel	258.86
9801	11/13/2013	SEAY, LOGAN	Employee Travel	34.00
9802	11/13/2013	SEPULVEDA MONTEZ, ELIZABETH	Employee Travel	20.29
9803	11/13/2013	SHARUM, ELISE	Employee Travel	20.50
9804	11/13/2013	SHEPARD, LINDA	Employee Travel	14.27
9805	11/13/2013	SMITH, JONATHAN	Employee Travel	83.65
9806	11/13/2013	SORIANO, RAFAEL	Employee Travel	658.94
9807	11/13/2013	SOSA, JOSEPH	Employee Travel	5.70
9808	11/13/2013	SPARROW, MICHELLE	Employee Travel	11.50
9809	11/13/2013	STAMMAN, MARIAN	Employee Travel	474.46
9810	11/13/2013	STEPHENS, JENNIFER	Employee Travel	54.11
9811	11/13/2013	STIRRAT, GLENN	Student Meals/Room/Other	158.30
9812	11/13/2013	SZARZYNSKI, SARAH	Employee Travel	11.20
9813	11/13/2013	TOBIAS, TODD	Employee Travel	299.05
9814	11/13/2013	TORRES, DEBI	Employee Travel	32.35
9815	11/13/2013	TREVINO, MICHELLE	Employee Travel	265.05
9816	11/13/2013	UZZLE, WENDY	Employee Travel	422.80
9817	11/13/2013	VALDEZ, ALMA J	Employee Travel	265.19
9818	11/13/2013	VALLEJO, DIANA	Employee Travel	1,370.78
9819	11/13/2013	VAN VELKINBURGH, TERESA	Employee Travel	10.65
9820	11/13/2013	VANCE, STORM	Employee Travel	814.72
9821	11/13/2013	VAZQUEZ HERNANDEZ, SINTHIA S	Employee Travel	149.39
9822	11/13/2013	VENCES, DOMINICK	Employee Travel	7.00
9823	11/13/2013	WALLACE, STUART	Employee Travel	492.31
9824	11/13/2013	WARNKEN, DEBBIE	Employee Travel	479.84
9825	11/13/2013	WARREN, NOEL LEE	Employee Travel	17.00
9826	11/13/2013	WASHINGTON, AMBER	Employee Travel	17.70
9827	11/13/2013	WEATHERS, SHELLEY	PCard Receivable Purchasing	19.83
9828	11/13/2013	WHALON, MEGAN	Employee Travel	570.44
9829	11/13/2013	WHETSTONE, NICOLE	Employee Travel	243.93
9830	11/13/2013	WILLIAMS, TAMEY	Employee Travel	687.50
9831	11/13/2013	WINCHESTER, ALICIA	Employee Travel	18.74
9832	11/13/2013	WISE, MARTIN	Employee Travel	18.11
9833	11/13/2013	WITT MALANDRUCCOLO, RAEGAN	Employee Travel	35.12
9834	11/13/2013	WOODBURY, CATHERINE	Employee Travel	19.39
9835	11/13/2013	ZETTL, ERIKA	Employee Travel	242.35
9836	11/12/2013	1 800 FLOWERS.COM	Food/Refreshment	192.34
9837	11/12/2013	3M	Custodial/Maint Supplies	2,029.93
9838	11/12/2013	4IMPRINT INC	General Supplies	193.01
9839	11/12/2013	95 PERCENT GROUP INC	General Supplies	94.60
9840	11/12/2013	AASPA AMER ASSN SCHOOL PERSONN	Misc Operating Expenses	150.00
9841	11/12/2013	ABATIX CORP	Custodial/Maint Supplies	1,513.60
9842	11/12/2013	ABCO PAPER CO	General Supplies	3,945.21
9843	11/12/2013	ACADEMY SPORTS & OUTDOORS	Food/Refreshment	1,706.83
9844	11/12/2013	ACCU CUT SYSTEMS	General Supplies	59.00
9845	11/12/2013	ACCURATE LABEL DESIGNS INC	General Supplies	686.90
9846	11/12/2013	ACE CONTRACTORS SUPPLY	Custodial/Maint Supplies	818.25

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9847	11/12/2013	ACE EDUCATIONAL SUPPLIES INC	General Supplies	126.43
9848	11/12/2013	ACE MART RESTAURANT SUPPLY	General Supplies	572.11
9849	11/12/2013	ACP DIRECT	General Supplies	740.30
9850	11/12/2013	ACT INC	Misc Operating Expenses	52.50
9851	11/12/2013	ACTION WITHOUT BOARDERS	Misc Operating Expenses	140.00
9852	11/12/2013	ACTIVE NETWORK INC, THE	Non-Employee Travel Expense	125.00
9853	11/12/2013	ADI/ADEMCO DISTRIBUTION INC	Custodial/Maint Supplies	2,094.08
9854	11/12/2013	ADOLPH KIEFER & ASSOCIATES	General Supplies	140.00
9855	11/12/2013	ADVANCED LOCK SOLUTIONS INC	Equip Maint Repairs	1,244.70
9856	11/12/2013	AHI ENTERPRISES LLC	General Supplies	5,295.13
9857	11/12/2013	AJL ADVERTISING SPECIALTIES	Misc Operating Expenses	1,054.05
9858	11/12/2013	AK ATHLETIC EQUIPMENT INC	General Supplies	2,023.00
9859	11/12/2013	ALAMO DRAFTHOUSE	General Supplies	44.00
9860	11/12/2013	ALAMO WELDING SUPPLY CO INC OF	Custodial/Maint Supplies	289.98
9861	11/12/2013	ALERT SERVICES INC	General Supplies	4,788.13
9862	11/12/2013	ALFRED PUBLISHING CO INC	General Supplies	191.24
9863	11/12/2013	ALL POINTS COMMUNICATIONS INC	General Supplies	131.00
9864	11/12/2013	ALL PRO SOUND	General Supplies	426.98
9865	11/12/2013	ALL STATES EQUIPMENT INC	General Supplies	537.12
9866	11/12/2013	ALL-SPEC INDUSTRIES	General Supplies	89.64
9867	11/12/2013	ALLIED SALES COMPANY	Custodial/Maint Supplies	2,267.99
9868	11/12/2013	ALLSTATE SIGN & PLAQUE	Custodial/Maint Supplies	110.35
9869	11/12/2013	ALONTI INTERNET	Food/Refreshment	1,513.38
9870	11/12/2013	ALPHAGRAPHICS #371 #600	General Supplies	576.00
9871	11/12/2013	ALTEX ELECTRONICS LTD	Custodial/Maint Supplies	2,140.73
9872	11/12/2013	AMAYAS TACO VILLAGE INC	Food/Refreshment	977.00
9873	11/12/2013	AMAZON COM	Custodial/Maint Supplies	45,455.46
9874	11/12/2013	AMBIENT WEATHER	General Supplies	377.64
9875	11/12/2013	AMERICAN COUNCIL ON TEACHING O	Employee Travel	205.00
9876	11/12/2013	AMERICAN EXPRESS	PCard Receivable Purchasing	1,861.03
9877	11/12/2013	AMERICAN FENCE AND SUPPLY	Custodial/Maint Supplies	16,174.37
9878	11/12/2013	AMERICAN PARTY RENTAL	Misc Operating Expenses	196.00
9879	11/12/2013	AMERICAN PAYROLL ASSOC	Misc Operating Expenses	220.00
9880	11/12/2013	AMERICAN PSYCHOLOGICAL ASSOCIA	General Supplies	217.91
9881	11/12/2013	AMERICAN THERMOFORM CORP	General Supplies	294.00
9882	11/12/2013	AMERICAN VAN EQUIPMENT INC	Custodial/Maint Supplies	975.50
9883	11/12/2013	ANIMAL HEALTH INTERNATIONAL IN	General Supplies	90.60
9884	11/12/2013	ANNAS LINENS INC	General Supplies	49.99
9885	11/12/2013	APEXLAMPS	General Supplies	1,339.69
9886	11/12/2013	APOGEE COMPONENTS	General Supplies	111.77
9887	11/12/2013	APPLE COMPUTER INC	General Supplies	6,333.42
9888	11/12/2013	APPLIED INDUSTRIAL TECHNOLOGIE	Custodial/Maint Supplies	2,222.11
9889	11/12/2013	ARMADILLO CLAY AND SUPPLIES	General Supplies	637.48
9890	11/12/2013	ARMSTRONG MCCALL BEAUTY SUPPLY	General Supplies	785.36
9891	11/12/2013	ARMSTRONGS CRICKET FARM	General Supplies	281.40
9892	11/12/2013	ARROW MIRROR & GLASS AUSTIN IN	Maint: Bldg & Grounds	1,840.00
9893	11/12/2013	ART SUPPLIES WHOLESAL	General Supplies	39.55
9894	11/12/2013	ASCOT FORMAL WEAR	General Supplies	164.90
9895	11/12/2013	ASSISTED LIVING STORE INC	General Supplies	32.90
9896	11/12/2013	ASSN FOR CAREER & TECHNICAL ED	Employee Travel	695.00
9897	11/12/2013	ASSOCIATES SUPPLY CO INC	Rental: All Others	1,113.72
9898	11/12/2013	ASSOCIATION FOR MIDDLE LEVEL E	Reading Materials	175.87
9899	11/12/2013	ASSOCIATION FOR SUPERVISION	Employee Travel	707.16
9900	11/12/2013	AT&T MOBILITY	Misc Operating Expenses	91.92
9901	11/12/2013	ATLAS PEN AND PENCIL CORP	General Supplies	378.97

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9902	11/12/2013	AUDIO & VIDEO LABS INC	General Supplies	199.00
9903	11/12/2013	AUDIO NETWORK US INC	General Supplies	2.70
9904	11/12/2013	AUDIO RESOURCE GROUP INC	General Supplies	1,524.60
9905	11/12/2013	AUS TEX BODY & FRAME INC	Custodial/Maint Supplies	6,826.10
9906	11/12/2013	AUSTEX PRINTING & MAILING	Reproduction Costs	1,877.51
9907	11/12/2013	AUSTIN AMERICAN STATESMAN	General Supplies	885.35
9908	11/12/2013	AUSTIN ANTIQUE MALL	General Supplies	270.00
9909	11/12/2013	AUSTIN BAR ASSOCIATION	Professional Dues	170.00
9910	11/12/2013	AUSTIN BOLT COMPANY	General Supplies	50.00
9911	11/12/2013	AUSTIN BUDGET SIGNS	General Supplies	180.00
9912	11/12/2013	AUSTIN CC CATERING	Food/Refreshment	990.94
9913	11/12/2013	AUSTIN COMMUNITY COLLEGE	Textbooks	1,785.80
9914	11/12/2013	AUSTIN CRANE SERVICE	Rental: Furniture & Equipment	520.00
9915	11/12/2013	AUSTIN DRIVE TRAIN INC	Custodial/Maint Supplies	268.29
9916	11/12/2013	AUSTIN EXOTIC PETS	General Supplies	221.28
9917	11/12/2013	AUSTIN FLAG AND FLAGPOLE INC	General Supplies	90.00
9918	11/12/2013	AUSTIN HUMAN RESOURCE MGMT ASS	Misc Operating Expenses	315.00
9919	11/12/2013	AUSTIN MAC REPAIR	General Supplies	95.99
9920	11/12/2013	AUSTIN OUTDOOR POWER EQUIPMENT	Custodial/Maint Supplies	1,659.46
9921	11/12/2013	AUSTIN OUTHOUSE	Custodial/Maint Supplies	450.00
9922	11/12/2013	AUSTIN PIZZA GARDEN	Food/Refreshment	70.00
9923	11/12/2013	AUSTIN PUBLISHING	General Supplies	1,560.78
9924	11/12/2013	AUSTIN SCREEN PRINTING LP	General Supplies	15,132.66
9925	11/12/2013	AUSTIN SYMPHONY ORCHESTRA SOCI	Field Trips	107.10
9926	11/12/2013	AUSTIN THEATRE ALLIANCE	Field Trips	1,892.00
9927	11/12/2013	AUSTINS PIZZA	Food/Refreshment	1,584.50
9928	11/12/2013	AUTISM ASPERGER PUBLISHING CO	General Supplies	61.00
9929	11/12/2013	AUTOZONE/AZ COMMERCIAL	Custodial/Maint Supplies	913.60
9930	11/12/2013	AWARD DECALS	General Supplies	363.00
9931	11/12/2013	AZTEC PROMOTIONAL GROUP LP	General Supplies	1,914.66
9932	11/12/2013	B & H PHOTO VIDEO	General Supplies	10,240.63
9933	11/12/2013	BAKER AND TAYLOR INC	Textbooks	394.50
9934	11/12/2013	BALLET AUSTIN INC	General Supplies	1,328.00
9935	11/12/2013	BAND SHOPPE	General Supplies	696.90
9936	11/12/2013	BAND STAR MUSICAL INSTRUMENTS	General Supplies	65.00
9937	11/12/2013	BANDMANS COMPANY, THE	General Supplies	199.05
9938	11/12/2013	BARNES AND NOBLE	General Supplies	13,145.13
9939	11/12/2013	BARTON SPRINGS NURSERY CO	General Supplies	154.20
9940	11/12/2013	BATTERIES PLUS	General Supplies	95.96
9941	11/12/2013	BAUDVILLE INC	General Supplies	500.00
9942	11/12/2013	BAUER PUBLISHING CO INC	Reading Materials	14.97
9943	11/12/2013	BAY INDUSTRIES INC	Custodial/Maint Supplies	330.30
9944	11/12/2013	BAZAAR, THE	General Supplies	1,059.75
9945	11/12/2013	BEACHBODY	General Supplies	138.85
9946	11/12/2013	BEEHIVE SPECIALTY	Reading Materials	132.73
9947	11/12/2013	BELNICK INC	General Supplies	805.90
9948	11/12/2013	BEN WHITE FLORIST INC	Food/Refreshment	899.29
9949	11/12/2013	BENCHMARK EDUCATION COMPANY	Reading Materials	1,152.80
9950	11/12/2013	BEST BUY GOV LLC	General Supplies	117.86
9951	11/12/2013	BEST BUY STORES LP	General Supplies	1,698.75
9952	11/12/2013	BETTER THAN NEW BAND REPAIR	Equip Maint Repairs	337.00
9953	11/12/2013	BIG BRAINZ INC	Software	1,650.00
9954	11/12/2013	BIG LOTS CORP	General Supplies	60.00
9955	11/12/2013	BILL MILLER BAR B Q ENTERPRISE	Food/Refreshment	614.84
9956	11/12/2013	BIO CO INC	General Supplies	166.40

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9957	11/12/2013	BKW ENVIRONMENTAL SERVICES LLC	Custodial/Maint Supplies	479.00
9958	11/12/2013	BLACKERBY VIOLIN SHOP	General Supplies	97.92
9959	11/12/2013	BLAINE RAY WORKSHOPS INC	Employee Travel	961.00
9960	11/12/2013	BLUELINX HARDWOODS	Custodial/Maint Supplies	2,063.00
9961	11/12/2013	BMI SUPPLY	General Supplies	377.45
9962	11/12/2013	BOBS BRASS & WOODWIND	Equip Maint Repairs	3,840.00
9963	11/12/2013	BOCA BEARING COMPANY	General Supplies	411.55
9964	11/12/2013	BOHLS BEARING & POWER	Custodial/Maint Supplies	171.87
9965	11/12/2013	BOOKPEOPLE INC	Field Trips	683.84
9966	11/12/2013	BOOKSOURCE, THE	Reading Materials	5,705.00
9967	11/12/2013	BOSWORTH PAPERS INC	General Supplies	74.78
9968	11/12/2013	BOUNCE AROUND AUSTIN	General Supplies	300.00
9969	11/12/2013	BOYS TOWN PRESS	Reading Materials	56.40
9970	11/12/2013	BRAINTREE PAYMENT SOLUTIONS	General Supplies	275.46
9971	11/12/2013	BRANCH 4627 ROUND	Custodial/Maint Supplies	450.00
9972	11/12/2013	BRIDGEFARMERS CUSTOM TROPHY	Misc Operating Expenses	2,219.00
9973	11/12/2013	BRITE IDEAS HYDROPONICS & ORGA	General Supplies	1,582.17
9974	11/12/2013	BROOKES PUBLISHING	Reading Materials	203.06
9975	11/12/2013	BROOKS DUPLICATOR COMPANY	General Supplies	5,408.77
9976	11/12/2013	BROOKSTONE COMPANY	General Supplies	649.44
9977	11/12/2013	BROOKSTONE HARD TO FIND TOOL	General Supplies	189.98
9978	11/12/2013	BRYCOMM	Equip Maint Repairs	606.13
9979	11/12/2013	BSN SPORTS	General Supplies	16,502.32
9980	11/12/2013	BUCKEYE CLEANING CENTER	Custodial/Maint Supplies	1,596.78
9981	11/12/2013	BUDGET TRUCK	Rental: All Others	1,884.72
9982	11/12/2013	BUILD.COM INC	General Supplies	54.59
9983	11/12/2013	BUSH'S CHICKEN	Food/Refreshment	1,670.00
9984	11/12/2013	CAFE 1626	Food/Refreshment	832.41
9985	11/12/2013	CALENDARS	General Supplies	66.01
9986	11/12/2013	CALL ONE INC	Equip Maint Repairs	2,183.64
9987	11/12/2013	CALLAHANS GENERAL STORE INC	General Supplies	484.72
9988	11/12/2013	CAMBIUM LEARNING INC	General Supplies	5,055.26
9989	11/12/2013	CAMPUS TEAM WEAR	General Supplies	1,192.00
9990	11/12/2013	CAPITOL BEARING SERVICE INC	Custodial/Maint Supplies	210.48
9991	11/12/2013	CAPITOL COURIER	Reproduction Costs	17.50
9992	11/12/2013	CAPITOL RIBBON RECYCLING	General Supplies	1,892.50
9993	11/12/2013	CAPITOL RUBBER STAMP SERVICE	General Supplies	348.60
9994	11/12/2013	CAPP INC	Custodial/Maint Supplies	3,835.76
9995	11/12/2013	CAPSTONE PRESS INC	Reading Materials	5,873.36
9996	11/12/2013	CARD ACQUIRING SERVICE FM	Food/Refreshment	25.18
9997	11/12/2013	CAROLINA BIOLOGICAL SUPPLY CO	General Supplies	179.84
9998	11/12/2013	CAROUSEL DESIGNS	General Supplies	354.80
9999	11/12/2013	CARQUEST AUTO PARTS	Custodial/Maint Supplies	2,220.19
10000	11/12/2013	CARRIER CORPORATION	Custodial/Maint Supplies	832.50
10001	11/12/2013	CARVING BOARD DELICATESSEN	Food/Refreshment	57.15
10002	11/12/2013	CAS ENTERPRISES LLC	Misc Operating Expenses	99.36
10003	11/12/2013	CASA GARCIAS MEXICAN RESTAURAN	Food/Refreshment	1,375.00
10004	11/12/2013	CASCIO INTERSTATE MUSIC	General Supplies	663.40
10005	11/12/2013	CDW GOVERNMENT INC	General Supplies	8,480.19
10006	11/12/2013	CENTEX BUTANE	Gasoline & Other Fuels	1,017.40
10007	11/12/2013	CENTRAL TEXAS AFTERSCHOOL NETW	Misc Operating Expenses	120.00
10008	11/12/2013	CENTRAL TX CHAPTER OF ASSOC	Misc Operating Expenses	250.00
10009	11/12/2013	CHAIN LINK LETTERS	General Supplies	160.00
10010	11/12/2013	CHALKINK	General Supplies	44.08
10011	11/12/2013	Chess House.com	General Supplies	79.94

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10012	11/12/2013	CHEVRON USA INC	Equip Maint Repairs	14.73
10013	11/12/2013	CHICK FIL A AT I35 AND BEN WHI	Food/Refreshment	161.84
10014	11/12/2013	CHICK FIL A IH35 AT SLAUGHTER	Food/Refreshment	1,886.50
10015	11/12/2013	CHICK-FIL-A INC	Food/Refreshment	325.35
10016	11/12/2013	CHIPOTLE MEXICAN GRILL INC	Food/Refreshment	251.64
10017	11/12/2013	CHURCHS CHICKEN	Food/Refreshment	18.39
10018	11/12/2013	CICIS BURGERS N FRYS	Food/Refreshment	900.00
10019	11/12/2013	CICIS PIZZA	Food/Refreshment	70.95
10020	11/12/2013	CICIS PIZZA 116	Food/Refreshment	70.00
10021	11/12/2013	CITY OF AUSTIN	Field Trips	1,747.50
10022	11/12/2013	CITY OF SAN ANTONIO	General Supplies	1,350.00
10023	11/12/2013	CLARK TRAVEL	Field Trips	1,638.00
10024	11/12/2013	CLARY BUSINESS MACHINES	General Supplies	158.00
10025	11/12/2013	CLASSROOM PRODUCTS LLC	General Supplies	234.19
10026	11/12/2013	CLEMENTS PAINT AND DECORATION	General Supplies	36.48
10027	11/12/2013	CLIMATEC BTG	Custodial/Maint Supplies	1,500.00
10028	11/12/2013	COLLEGE BOARD	Employee Travel	3,547.20
10029	11/12/2013	COLLEGE FLAGS AND BANNERS	General Supplies	314.66
10030	11/12/2013	COMMERCIAL KITCHEN REPAIR COMP	Equip Maint Repairs	367.75
10031	11/12/2013	COMPLETE BOOK & MEDIA SUPPLY I	General Supplies	4,283.74
10032	11/12/2013	COMPU SIGNS INC	General Supplies	4,207.00
10033	11/12/2013	COMPU SIGNS JOLLYVILLE RD	General Supplies	242.00
10034	11/12/2013	COMPUTATA PRODUCTS INC	General Supplies	1,131.60
10035	11/12/2013	CONSOLIDATED ELECTRICAL DISTRI	Custodial/Maint Supplies	6,470.17
10036	11/12/2013	CONSTANT CONTACT INC	Misc Operating Expenses	155.00
10037	11/12/2013	CONSUMER CRAFTS INC	General Supplies	1,849.77
10038	11/12/2013	CONTAINER STORE, THE	General Supplies	645.61
10039	11/12/2013	CONTINENTAL BATTERY COMPANY	Custodial/Maint Supplies	916.48
10040	11/12/2013	CONTINENTAL SAFETY & SUPPLY CO	General Supplies	142.83
10041	11/12/2013	CONVICT HILL FLOOR COVERINGS	General Supplies	915.00
10042	11/12/2013	COSTCO WHOLESALE	Custodial/Maint Supplies	4,150.85
10043	11/12/2013	COSTUME CLOSET, THE	General Supplies	121.75
10044	11/12/2013	COSTUME SUPERCENTER	General Supplies	123.22
10045	11/12/2013	COTHRONS SAFE AND LOCK	Custodial/Maint Supplies	38.25
10046	11/12/2013	COVERT BUICK INC	Custodial/Maint Supplies	1,832.12
10047	11/12/2013	COVERT FORD INC	Maint: Vehicles	123.95
10048	11/12/2013	CRAIG O S	Food/Refreshment	211.47
10049	11/12/2013	CRAIGSLIST INC	General Supplies	200.00
10050	11/12/2013	CRAWFORD ELECTRIC SUPPLY CO	Custodial/Maint Supplies	1,863.85
10051	11/12/2013	CRESTVIEW MINIMAX	Food/Refreshment	33.22
10052	11/12/2013	CRICKET WIRELESS	Misc Operating Expenses	73.69
10053	11/12/2013	CRIZMAC	General Supplies	49.90
10054	11/12/2013	CROSS COUNTRY EDUCATION LLC	Employee Travel	169.00
10055	11/12/2013	CRUMP PLUMBING SUPPLY	Custodial/Maint Supplies	32.00
10056	11/12/2013	CSN STORES LLC	General Supplies	51.16
10057	11/12/2013	CTN EDUCATIONAL SERVICES	Misc Operating Expenses	500.00
10058	11/12/2013	CURRICULUM ASSOCIATES INC	General Supplies	4,869.55
10059	11/12/2013	CUSTOMINK LLC	General Supplies	3,296.67
10060	11/12/2013	CUTTERS EDGE	Equip Maint Repairs	229.00
10061	11/12/2013	CVS PHARMACY	General Supplies	69.24
10062	11/12/2013	D & D FARM & RANCH SUPPLY	General Supplies	454.82
10063	11/12/2013	D & H DISTRIBUTING CO	General Supplies	1,149.89
10064	11/12/2013	D & K INTERNATIONAL INC	Custodial/Maint Supplies	111.37
10065	11/12/2013	DART BOWL	Field Trips	76.75
10066	11/12/2013	DATA MANAGEMENT INC	General Supplies	199.17

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10067	11/12/2013	DEALERS ELECTRICAL SUPPLY	General Supplies	13.16
10068	11/12/2013	DEANAN GOURMET POPCORN	General Supplies	3,200.00
10069	11/12/2013	DECKER INC	Custodial/Maint Supplies	955.93
10070	11/12/2013	DELL MARKETING LP	General Supplies	31,970.12
10071	11/12/2013	DEMCO INC	General Supplies	4,220.03
10072	11/12/2013	DEVELOPMENTAL RESOURCES INC	Non-Employee Travel Expense	298.00
10073	11/12/2013	DICE GAME DEPOT	General Supplies	315.69
10074	11/12/2013	DICK BLICK CO INC	General Supplies	8,671.15
10075	11/12/2013	DICKS SPORTING GOODS	General Supplies	8.99
10076	11/12/2013	DIDAX INC	General Supplies	489.50
10077	11/12/2013	DINAH MIGHT ADVENTURES LP	General Supplies	329.95
10078	11/12/2013	DIRECT ANSWER INC	General Supplies	258.00
10079	11/12/2013	DIRECTRON.COM	General Supplies	111.00
10080	11/12/2013	DISC SPORT PRODUCTS	General Supplies	217.00
10081	11/12/2013	DISCOUNT DANCE SUPPLY	General Supplies	78.75
10082	11/12/2013	DISCOUNT ELECTRONICS	General Supplies	443.00
10083	11/12/2013	DISCOUNT SCHOOL SUPPLY	General Supplies	758.73
10084	11/12/2013	DISCOUNT TWO WAY RADIO CORP	General Supplies	153.48
10085	11/12/2013	DISCOVER WRITING CO	Employee Travel	390.00
10086	11/12/2013	DISCOVERY EDUCATION	General Supplies	73.01
10087	11/12/2013	DISPLAYS 2 GO	General Supplies	120.30
10088	11/12/2013	DISTRIBUTOR OPERATIONS	Custodial/Maint Supplies	275.88
10089	11/12/2013	DIXIE TOOL CRIB INC	General Supplies	902.32
10090	11/12/2013	DOLLAR TREE STORES INC	General Supplies	833.63
10091	11/12/2013	DOMINOS PIZZA #6378	Food/Refreshment	49.23
10092	11/12/2013	DOMINOS PIZZA #6610 #6614 #819	Food/Refreshment	444.07
10093	11/12/2013	DONNS BBQ	Food/Refreshment	290.54
10094	11/12/2013	DONUT TACO PALACE	Food/Refreshment	27.78
10095	11/12/2013	DOUBLE DAVES PIZZAWORKS	Food/Refreshment	889.66
10096	11/12/2013	DOUGLAS TECHNOLOGIES GROUP	General Supplies	911.34
10097	11/12/2013	DRAMATISTS PLAY SERVICE INC	General Supplies	208.63
10098	11/12/2013	DREAMBOX LEARNING INC	Software	5,225.00
10099	11/12/2013	DREAMHOST	Misc Operating Expenses	9.36
10100	11/12/2013	DROPBOX INC	General Supplies	335.96
10101	11/12/2013	DUAL LANGUAGE EDUCATION OF NEW	Employee Travel	1,876.00
10102	11/12/2013	DVSERVE	Equip Maint Repairs	467.45
10103	11/12/2013	E-CONOLIGHT LUMA LAMPS	Custodial/Maint Supplies	1,198.80
10104	11/12/2013	EAGLE ENTERPRISES	General Supplies	30.00
10105	11/12/2013	EAGLE MOUNTAIN CO	General Supplies	275.80
10106	11/12/2013	EAI EDUCATION	General Supplies	216.08
10107	11/12/2013	EARTEC COMPANY INC	Equip Maint Repairs	172.20
10108	11/12/2013	EASTBAY INC	General Supplies	4,095.61
10109	11/12/2013	EASTSIDE LUMBER AND DECKING	General Supplies	204.09
10110	11/12/2013	EBULB INC	General Supplies	143.65
10111	11/12/2013	ECS LEARNING SYSTEMS INC	Textbooks	1,079.50
10112	11/12/2013	ED FLUME BUILDING SPECIALTIES	Equip Maint Repairs	500.00
10113	11/12/2013	ED SUETA MUSIC PUBLICATIONS	General Supplies	55.65
10114	11/12/2013	EDHELPER	General Supplies	35.98
10115	11/12/2013	EDIBLE ARRANGEMENTS	Food/Refreshment	167.99
10116	11/12/2013	EDLIO INC	Misc Operating Expenses	4,200.00
10117	11/12/2013	EDUCATION SERVICE CTR REG 13	Employee Travel	4,340.00
10118	11/12/2013	EDUCATION SERVICE CTR REG 4	General Supplies	489.60
10119	11/12/2013	EDUCATIONAL INNOVATIONS INC	General Supplies	622.40
10120	11/12/2013	EDUCATIONAL PRODUCTS INC	General Supplies	94.50
10121	11/12/2013	EDUCATIONAL SELF DEVELOPMENT	General Supplies	186.25

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10122	11/12/2013	EDUCATIONAL THEATRE ASSOCIATIO	General Supplies	70.00
10123	11/12/2013	EDVOTEK	General Supplies	130.90
10124	11/12/2013	EINSTEIN BROTHERS BAGELS	Food/Refreshment	611.17
10125	11/12/2013	EL RANCHO 24	Food/Refreshment	13.96
10126	11/12/2013	ELECTRONIX EXPRESS	General Supplies	211.75
10127	11/12/2013	ELGIN CHRISTMAS TREE FARM	Field Trips	50.00
10128	11/12/2013	ELLIOTT ELECTRIC SUPPLY	Custodial/Maint Supplies	1,353.29
10129	11/12/2013	EMPIRE FORCE INC	Employee Travel	250.00
10130	11/12/2013	EMPOWERING WRITERS	General Supplies	682.09
10131	11/12/2013	EMR ELEVATOR INC	Custodial/Maint Supplies	6,237.17
10132	11/12/2013	EMSL ANALYTICAL INC	Custodial/Maint Supplies	2,110.99
10133	11/12/2013	ENABLE IT SOLUTIONS INC	Misc Operating Expenses	475.25
10134	11/12/2013	ENCHANTED LEARNING LLC	General Supplies	125.00
10135	11/12/2013	ENGINE UITY LTD	General Supplies	232.95
10136	11/12/2013	ENTERPRISE RENT A CAR	Rental: All Others	81.52
10137	11/12/2013	ENTOURAGE YEARBOOKS	General Supplies	100.00
10138	11/12/2013	EPHOTO INC	General Supplies	399.54
10139	11/12/2013	EPSON ACCESSORIES INC	General Supplies	630.19
10140	11/12/2013	EQUIPMENT DEPOT	Custodial/Maint Supplies	245.28
10141	11/12/2013	ESTRELLITA	General Supplies	1,016.54
10142	11/12/2013	ETA HAND2MIND	General Supplies	11,692.79
10143	11/12/2013	EVENTBRITE INC	Employee Travel	908.85
10144	11/12/2013	EWING IRRIGATION PRODUCTS INC	Custodial/Maint Supplies	651.23
10145	11/12/2013	EXECUTIVE COACH	General Supplies	12,220.00
10146	11/12/2013	EXXONMOBIL	Equip Maint Repairs	111.80
10147	11/12/2013	FACEBOOK ADVERTISING	General Supplies	83.00
10148	11/12/2013	FACILITY SOLUTIONS GROUP	Custodial/Maint Supplies	806.05
10149	11/12/2013	FAIRWAY SUPPLY INC	Custodial/Maint Supplies	1,935.50
10150	11/12/2013	FAMILY DOLLAR STORE	General Supplies	23.50
10151	11/12/2013	FARMTEX	General Supplies	243.66
10152	11/12/2013	FASTENAL	Custodial/Maint Supplies	7,825.84
10153	11/12/2013	FASTSPRING	General Supplies	439.45
10154	11/12/2013	FATBRAINTOYS.COM	General Supplies	45.84
10155	11/12/2013	FEDERAL EXPRESS CORPORATION	General Supplies	128.24
10156	11/12/2013	FEDEX KINKOS	General Supplies	4,981.20
10157	11/12/2013	FIESTA MART	Food/Refreshment	154.69
10158	11/12/2013	FINANCIAL TIMES	Software	35.00
10159	11/12/2013	FINISHMASTER INC	General Supplies	793.88
10160	11/12/2013	FISHER SCIENCE EDUCATION	General Supplies	611.47
10161	11/12/2013	FITNESS FINDERS INC	General Supplies	1,457.63
10162	11/12/2013	FLAGHOUSE INC	General Supplies	33.95
10163	11/12/2013	FLEETPRIDE	Custodial/Maint Supplies	276.95
10164	11/12/2013	FLINN SCIENTIFIC INC	General Supplies	72.05
10165	11/12/2013	FLORISTS TRANSWORLD DELIVERY	General Supplies	162.34
10166	11/12/2013	FOCUS CAMERA LLC	General Supplies	200.00
10167	11/12/2013	FOLLETT EDUCATIONAL SERVICES I	General Supplies	1,115.63
10168	11/12/2013	FORDE FERRIER LLC	General Supplies	460.00
10169	11/12/2013	FRED PRYOR SEMINARS CAREERTRAC	Employee Travel	147.00
10170	11/12/2013	FREEDOM FUNDRAISING	General Supplies	657.60
10171	11/12/2013	FREESTYLE PHOTOGRAPHIC SUPPLIE	General Supplies	127.72
10172	11/12/2013	FREIGHTLINER OF AUSTIN	Custodial/Maint Supplies	5,941.29
10173	11/12/2013	FRYS ELECTRONICS INC	General Supplies	348.87
10174	11/12/2013	FUTURE CITIES	General Supplies	50.00
10175	11/12/2013	GALLUP INC	General Supplies	39.96
10176	11/12/2013	GAMESTOP 564	General Supplies	320.00

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10177	11/12/2013	GAMETIME	Custodial/Maint Supplies	3,035.73
10178	11/12/2013	GAYLORD BROTHERS INC	Reading Materials	236.02
10179	11/12/2013	GCR TIRE CENTERS	Custodial/Maint Supplies	8,366.42
10180	11/12/2013	GENERAL BINDING CORP	Custodial/Maint Supplies	1,378.74
10181	11/12/2013	GEORGETOWN SPORTING GOODS INC	General Supplies	438.60
10182	11/12/2013	GIVE MORE MEDIA INC	Reading Materials	66.67
10183	11/12/2013	GLOBAL EQUIPMENT COMPANY	General Supplies	428.80
10184	11/12/2013	GOALSETTER SYSTEMS INC	General Supplies	656.00
10185	11/12/2013	GOANIMATE INC	Software	181.00
10186	11/12/2013	GODADDY.COM INC	General Supplies	75.48
10187	11/12/2013	GOES SALES OF TEXAS INC	Custodial/Maint Supplies	2,531.90
10188	11/12/2013	GOLF CART ZONE LLC	General Supplies	69.95
10189	11/12/2013	GOMED TECH	General Supplies	100.39
10190	11/12/2013	GOODHEART WILLCOX PUBLISHER	General Supplies	2,549.51
10191	11/12/2013	GOODWILL INDUSTRIES OF AUSTIN	General Supplies	199.27
10192	11/12/2013	GOOGLE PURCHASES	General Supplies	2,714.41
10193	11/12/2013	GOPHER SPORT	General Supplies	1,321.95
10194	11/12/2013	GOULD PAPER CORPORATION	General Supplies	6,845.34
10195	11/12/2013	GOVACUUM	Custodial/Maint Supplies	56.00
10196	11/12/2013	GOVCONNECTION INC	General Supplies	428.00
10197	11/12/2013	GOVOLUTION HEADQUARTERS	General Supplies	36.00
10198	11/12/2013	GRAINGER	Custodial/Maint Supplies	123,393.69
10199	11/12/2013	GREEN CART, THE	Food/Refreshment	120.00
10200	11/12/2013	GREENWOOD PUBLISHING GRP	General Supplies	4,894.57
10201	11/12/2013	GROTH MUSIC COMPANY	General Supplies	1,120.12
10202	11/12/2013	GT DISTRIBUTORS INC	General Supplies	183.80
10203	11/12/2013	GTM SPORTSWEAR	General Supplies	1,233.86
10204	11/12/2013	GUARDIAN INDUSTRIAL SUPPLY LLC	Custodial/Maint Supplies	171.55
10205	11/12/2013	GUIDANCE GROUP INC, THE	General Supplies	58.75
10206	11/12/2013	GUITAR CENTER STORES INC	Equip Maint Repairs	3,417.93
10207	11/12/2013	GULF BUSINESS FORMS INC	Reproduction Costs	1,203.71
10208	11/12/2013	HABANERO MEXICAN CAFE	Food/Refreshment	281.25
10209	11/12/2013	HACH ASSOCIATES	General Supplies	229.98
10210	11/12/2013	HAL LEONARD CORPORATION	General Supplies	300.00
10211	11/12/2013	HALF PRICE BOOKS	General Supplies	554.43
10212	11/12/2013	HALLMARK DATA SYSTEMS LLC	Reading Materials	18.00
10213	11/12/2013	HAMILTON ELECTRIC WORKS INC	Custodial/Maint Supplies	433.55
10214	11/12/2013	HANCOCK FABRICS	General Supplies	153.96
10215	11/12/2013	HARBOR FREIGHT TOOLS	Custodial/Maint Supplies	212.08
10216	11/12/2013	HARVARD BUSINESS SCHOOL PUBLIS	Reading Materials	19.60
10217	11/12/2013	HD SUPPLY FACILITIES MAINTENAN	Custodial/Maint Supplies	124.80
10218	11/12/2013	HD SUPPLY WATERWORKS LTD	Custodial/Maint Supplies	616.47
10219	11/12/2013	HEB GROCERY COMPANY LP	Field Trips	13,053.21
10220	11/12/2013	HEINEMANN	Employee Travel	411.50
10221	11/12/2013	HENNA CHEVROLET INC	Custodial/Maint Supplies	1,209.68
10222	11/12/2013	HERTZ EQUIPMENT RENTAL	Rental: Furniture & Equipment	141.09
10223	11/12/2013	HEUER PUBLISHING	General Supplies	104.25
10224	11/12/2013	HEWLETT PACKARD	General Supplies	330.75
10225	11/12/2013	HILL COUNTRY ELECTRIC SUPPLY	Custodial/Maint Supplies	2,440.80
10226	11/12/2013	HILLJE MUSIC CENTER	Equip Maint Repairs	492.78
10227	11/12/2013	HILLYARD INC	Custodial/Maint Supplies	5,752.05
10228	11/12/2013	HOBBY LOBBY CREATIVE CENTERS	Custodial/Maint Supplies	5,943.63
10229	11/12/2013	HOLT CAT	Maint: Vehicles	9,642.00
10230	11/12/2013	HOME DEPOT	Custodial/Maint Supplies	17,428.22
10231	11/12/2013	HOME MED SUPPLY CENTER INC	General Supplies	88.00

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10232	11/12/2013	HOOSIER RACING TIRE CORP	General Supplies	2,015.57
10233	11/12/2013	HORIZONS SOUTHWEST MANAGE	Employee Travel	4,511.25
10234	11/12/2013	HOSTGATOR.COM	Misc Operating Expenses	9.54
10235	11/12/2013	HOUGHTON MIFFLIN HARCOURT PUBL	General Supplies	8,894.54
10236	11/12/2013	HOUSE OF RIBBONS	General Supplies	951.00
10237	11/12/2013	HOUSTON COMMUNICATIONS INC	General Supplies	9,218.55
10238	11/12/2013	HYDRAULIC HOUSE	Equip Maint Repairs	115.00
10239	11/12/2013	IBP	Employee Travel	395.00
10240	11/12/2013	IDENTI TAPE INC	General Supplies	151.32
10241	11/12/2013	IDENTIFIX INC	Misc Operating Expenses	159.00
10242	11/12/2013	IDENTISYS INC	General Supplies	560.13
10243	11/12/2013	IKEA	General Supplies	1,907.50
10244	11/12/2013	INACTIVE VENDOR	General Supplies	679.06
10245	11/12/2013	INDECO SALES INC	General Supplies	1,704.50
10246	11/12/2013	INDEED INC	Misc Operating Expenses	151.45
10247	11/12/2013	INDEPENDENT HARDWARE INC	Custodial/Maint Supplies	4,053.30
10248	11/12/2013	INK TECHNOLOGIES PRINTER	General Supplies	53.47
10249	11/12/2013	INNER SPACE CAVERN	Field Trips	1,109.58
10250	11/12/2013	INQUIRY BY DESIGN INC	Employee Travel	995.00
10251	11/12/2013	INSCO DISTRIBUTING INC	Custodial/Maint Supplies	274.58
10252	11/12/2013	INSTITUTE OF NOETIC SCIENCE	Reading Materials	93.06
10253	11/12/2013	INTERLINE BRANDS INC	Custodial/Maint Supplies	16,482.15
10254	11/12/2013	INTERNATIONAL READING ASSOCIAT	PCard Receivable Purchasing	99.18
10255	11/12/2013	INTERNETSECURE	Software	129.00
10256	11/12/2013	INTUIT INC	General Supplies	366.66
10257	11/12/2013	IPARADIGMS LLC	Software	1,920.75
10258	11/12/2013	IPOWER INC	Misc Operating Expenses	113.88
10259	11/12/2013	ISTATION	Software	4,950.00
10260	11/12/2013	ISTOCK PHOTO	General Supplies	326.00
10261	11/12/2013	J P COOKE CO	General Supplies	787.00
10262	11/12/2013	JALAPENO JOES	Food/Refreshment	585.95
10263	11/12/2013	JAMF SOFTWARE LLC	General Supplies	70.00
10264	11/12/2013	JASONS DELI	Food/Refreshment	8,466.61
10265	11/12/2013	JC PENNEY CO INC	General Supplies	67.98
10266	11/12/2013	JERRYS ARTARAMA	Custodial/Maint Supplies	217.97
10267	11/12/2013	JERSEY MIKES SUBS	Food/Refreshment	2,526.50
10268	11/12/2013	JESSICA KINGSLEY PUBLISHERS	General Supplies	33.95
10269	11/12/2013	JETS PIZZA	Student Meals/Room/Other	410.44
10270	11/12/2013	JIFFY LUBE	Maint: Vehicles	80.86
10271	11/12/2013	JO ANN FABRICS AND CRAFTS	General Supplies	151.43
10272	11/12/2013	JOB TARGET	Misc Operating Expenses	350.00
10273	11/12/2013	JOES BAKERY & COFFEE SHOP INC	Food/Refreshment	36.62
10274	11/12/2013	JOHNSON CONTROLS INC	Custodial/Maint Supplies	832.29
10275	11/12/2013	JOHNSON PLASTICS	Custodial/Maint Supplies	1,376.04
10276	11/12/2013	JOHNSON SUPPLY & EQUIPMENT COR	Custodial/Maint Supplies	993.59
10277	11/12/2013	JOHNSTONE SUPPLY OF AUSTIN	Custodial/Maint Supplies	1,118.86
10278	11/12/2013	JOISSU PRODUCTS INC	Misc Operating Expenses	374.69
10279	11/12/2013	JONES SCHOOL SUPPLY COMPANY IN	General Supplies	169.47
10280	11/12/2013	JOSCO PRODUCTS	Custodial/Maint Supplies	425.00
10281	11/12/2013	JUMLINE INC	General Supplies	8.96
10282	11/12/2013	JUNIOR LIBRARY GUILD	Reading Materials	1,797.00
10283	11/12/2013	JW PEPPER & SON INC	General Supplies	1,869.72
10284	11/12/2013	K & J MAGNETICS INC	General Supplies	162.56
10285	11/12/2013	K E H CAMERA BROKERS	General Supplies	611.35
10286	11/12/2013	KAGAN PUBLISHING	Employee Travel	1,427.70

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10287	11/12/2013	KAMICO INSTRUCTIONAL MEDIA INC	General Supplies	5,192.65
10288	11/12/2013	KAPLAN EARLY LEARNING COMPANY	General Supplies	91.88
10289	11/12/2013	KELLER MATERIALS INC	Custodial/Maint Supplies	963.75
10290	11/12/2013	KERRVILLE BUS COMPANY COACH AM	Field Trips	8,185.72
10291	11/12/2013	KEY BRAND ENTERTAINMENT	Misc Operating Expenses	1,000.00
10292	11/12/2013	KILGO CONSULTING INC	Employee Travel	12,895.00
10293	11/12/2013	KIM PAPER INC	Custodial/Maint Supplies	462.36
10294	11/12/2013	KINTERA INC	Misc Operating Expenses	150.00
10295	11/12/2013	KNEX LIMITED PARTNERSHIP GROUP	General Supplies	290.17
10296	11/12/2013	KOHL'S	General Supplies	112.99
10297	11/12/2013	KONE INC	Equip Maint Repairs	2,905.85
10298	11/12/2013	KORNEY BOARD AIDS LTD	General Supplies	377.90
10299	11/12/2013	KRISPY KREME DONUTS	Food/Refreshment	130.40
10300	11/12/2013	KUNGFU4LESS	General Supplies	858.49
10301	11/12/2013	KWIK FILE LLC	Food/Refreshment	621.00
10302	11/12/2013	LA PALAPA RESTAURANT	Food/Refreshment	60.00
10303	11/12/2013	LA PLAZA MEXICAN RESTAURANT	Food/Refreshment	135.00
10304	11/12/2013	LAKESHORE LEARNING MATERIALS	General Supplies	18,341.63
10305	11/12/2013	LAMAR WHOLESALE SUPPLY INC	Non Food	9.56
10306	11/12/2013	LASER BITS INC	General Supplies	108.61
10307	11/12/2013	LE CAFE CREPE	General Supplies	77.66
10308	11/12/2013	LEARNING EXPRESS	General Supplies	110.76
10309	11/12/2013	LEARNING RESOURCES INC	General Supplies	241.76
10310	11/12/2013	LECTORUM PUBLICATIONS INC	Reading Materials	1,972.18
10311	11/12/2013	LEGO DIRECT MARKETING INC	General Supplies	437.78
10312	11/12/2013	LEGO EDUCATION	General Supplies	67.95
10313	11/12/2013	LEIF JOHNSON FORD TRUCK CITY	Custodial/Maint Supplies	4,897.78
10314	11/12/2013	LERNER PUBLISHING GROUP	Reading Materials	2,300.56
10315	11/12/2013	LESLIES POOLMART	General Supplies	21.99
10316	11/12/2013	LEVENGER	General Supplies	204.79
10317	11/12/2013	LEXISNEXIS	Misc Operating Expenses	768.00
10318	11/12/2013	LEXISNEXIS MATTHEW BENDER	Reading Materials	259.84
10319	11/12/2013	LIBERTS INC	General Supplies	2,733.56
10320	11/12/2013	LIBERTY SIGNS INC	Maint: Bldg & Grounds	1,600.00
10321	11/12/2013	LIGHTFOOT LTD INC	General Supplies	262.02
10322	11/12/2013	LITTLE CAESARS PIZZA	Food/Refreshment	67.90
10323	11/12/2013	LIVESCRIBE INC	General Supplies	1,047.90
10324	11/12/2013	LIVESTREAM LLC	Misc Operating Expenses	350.00
10325	11/12/2013	LONE STAR AWARDS INC	General Supplies	642.90
10326	11/12/2013	LONE STAR BAKERY	General Supplies	156.78
10327	11/12/2013	LONE STAR MATERIALS INC	Custodial/Maint Supplies	6,704.64
10328	11/12/2013	LONE STAR PET SUPPLY LTD LLP	General Supplies	842.85
10329	11/12/2013	LONESTAR RESTAURANT SUPPLY	Non Food	98.20
10330	11/12/2013	LONGHORN CAR & TRUCK RENTALS I	Equip Maint Repairs	230.14
10331	11/12/2013	LONGHORN MOBILE GLASS SERVICE	Custodial/Maint Supplies	389.90
10332	11/12/2013	LONGHORN TROPHIES INC	General Supplies	259.85
10333	11/12/2013	LORMAN EDUCATION SERVICES	Employee Travel	408.00
10334	11/12/2013	LOUIS & COMPANY	Custodial/Maint Supplies	194.98
10335	11/12/2013	LOVE & LOGIC INSTITUTE	Employee Travel	198.00
10336	11/12/2013	LOVING GUIDANCE INC	Misc Operating Expenses	91.25
10337	11/12/2013	LOWES HOME IMPROVEMENT WAREHOU	Custodial/Maint Supplies	1,880.33
10338	11/12/2013	LUBYS	Food/Refreshment	1,951.00
10339	11/12/2013	LUCY IN DISGUISE WITH DIAMONDS	General Supplies	199.17
10340	11/12/2013	LULU PRESS INC	PCard Receivable Purchasing	179.99
10341	11/12/2013	LYNDA.COM INC	Employee Travel	375.00

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10342	11/12/2013	M & A TECHNOLOGY	General Supplies	4,787.52
10343	11/12/2013	M F ATHLETIC COMPANY LLC	General Supplies	552.30
10344	11/12/2013	MAGAZINE SUBSCRIPTIONS PTP AUS	Reading Materials	4,502.10
10345	11/12/2013	MAIL AND MORE	General Supplies	46.94
10346	11/12/2013	MAIL CHIMP	Misc Operating Expenses	390.00
10347	11/12/2013	MAKEMUSIC INC	General Supplies	277.90
10348	11/12/2013	MANGIA PIZZA	Food/Refreshment	145.00
10349	11/12/2013	MARIE CALLENDERS	Food/Refreshment	204.56
10350	11/12/2013	MARKERBOARD PEOPLE, THE	General Supplies	900.05
10351	11/12/2013	MARKERTEK VIDEO SUPPLY	General Supplies	697.53
10352	11/12/2013	MARKO JANITORIAL SUPPLIES	Custodial/Maint Supplies	120.13
10353	11/12/2013	MARKS PLUMBING PARTS	Custodial/Maint Supplies	4,797.56
10354	11/12/2013	MASS PIZZA INC	Food/Refreshment	1,237.84
10355	11/12/2013	MASTER TEACHER, THE	General Supplies	706.03
10356	11/12/2013	MATERA PAPER CO LTD	Custodial/Maint Supplies	842.15
10357	11/12/2013	MATERIALS PRODUCTS INTL LTD	Custodial/Maint Supplies	1,128.50
10358	11/12/2013	MATHWARM UPS COM	General Supplies	2,175.00
10359	11/12/2013	MAUDIES HACIENDA	Food/Refreshment	480.00
10360	11/12/2013	MCCORMICKS ENTERPRISES INC	General Supplies	554.40
10361	11/12/2013	MCCOYS LAWN EQUIPMENT CENTER I	Custodial/Maint Supplies	2,197.01
10362	11/12/2013	MCDONALDS AUSTIN	Food/Refreshment	219.60
10363	11/12/2013	MCGRAW HILL EDUCATION	General Supplies	1,002.41
10364	11/12/2013	MECHANICAL REPS INC	Custodial/Maint Supplies	2,923.75
10365	11/12/2013	MEDCO SUPPLY	General Supplies	485.79
10366	11/12/2013	MEDIBADGE INC	General Supplies	66.20
10367	11/12/2013	MEDSPRING OF TX	Misc Operating Expenses	49.00
10368	11/12/2013	MENTORING MINDS LP	General Supplies	16,710.57
10369	11/12/2013	MERCHANT E SOLUTIONS INC	General Supplies	1,120.80
10370	11/12/2013	MERCHANT GENERAL ONLINE	General Supplies	122.57
10371	11/12/2013	MICHAELS ARTS AND CRAFTS	General Supplies	627.33
10372	11/12/2013	MID TEX SALES AND SERVICE INC	Custodial/Maint Supplies	273.05
10373	11/12/2013	MIJOS TEX-MEX & CANTINA	Food/Refreshment	77.70
10374	11/12/2013	MIKES PRINT SHOP	Reproduction Costs	207.00
10375	11/12/2013	MILL CREEK LIGHTING SUPPLY	Custodial/Maint Supplies	515.15
10376	11/12/2013	MILLER BLUE PRINT COMPANY	Reproduction Costs	33.75
10377	11/12/2013	MILLER UNIFORM & EMBLEMS INC	General Supplies	604.53
10378	11/12/2013	MISSION RESTAURANT SUPPLY CO	General Supplies	5,625.79
10379	11/12/2013	MODERN INSURANCE CONCEPT	General Supplies	99.50
10380	11/12/2013	MONTESSORI SERVICES	General Supplies	71.15
10381	11/12/2013	MONTOPOLIS SUPPLY CO LP	Custodial/Maint Supplies	70.00
10382	11/12/2013	MORNINGSTAR MINI STORAGE	General Supplies	328.00
10383	11/12/2013	MOVBAND LLC	General Supplies	1,246.09
10384	11/12/2013	MOVIN EASY	General Supplies	332.80
10385	11/12/2013	MR GATTIS LP	Food/Refreshment	741.83
10386	11/12/2013	MSC INDUSTRIAL DIRECT CO INC	Custodial/Maint Supplies	1,174.12
10387	11/12/2013	MUSEUM OF SCIENCE	General Supplies	5,886.61
10388	11/12/2013	MUSIC FOR ALL INC	General Supplies	250.00
10389	11/12/2013	MUSIC IN MOTION INC	General Supplies	467.95
10390	11/12/2013	MUSIC IS ELEMENTARY	General Supplies	438.00
10391	11/12/2013	MUSIC THEATRE INTERNATIONAL	General Supplies	1,127.78
10392	11/12/2013	MUSICIANS FRIEND INC	Equip Maint Repairs	1,337.97
10393	11/12/2013	MUSICMAKERS AUSTIN	General Supplies	644.95
10394	11/12/2013	MUSICNOTES INC	General Supplies	22.75
10395	11/12/2013	NAEA NATIONAL ART EDUCATION AS	Misc Operating Expenses	185.00
10396	11/12/2013	NAEYC	Reading Materials	40.67

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10397	11/12/2013	NASCO	Field Trips	6,265.28
10398	11/12/2013	NATIONAL ACADEMY PRESS	General Supplies	90.83
10399	11/12/2013	NATIONAL ALLIANCE BLACK SCHOOL	Employee Travel	1,710.00
10400	11/12/2013	NATIONAL ASSOC OF STUDENT COUN	General Supplies	368.70
10401	11/12/2013	NATIONAL AUTISM RESOURCES	General Supplies	26.17
10402	11/12/2013	NATIONAL BUSINESS INSTITUTE NB	Misc Operating Expenses	339.00
10403	11/12/2013	NATIONAL COUNCIL FOR SOCIAL ST	Misc Operating Expenses	470.00
10404	11/12/2013	NATIONAL EDUCATIONAL SYSTEMS I	Reading Materials	214.94
10405	11/12/2013	NATIONAL FFA ORG	Reading Materials	48.75
10406	11/12/2013	NATIONAL GEOGRAPHIC SCHOOL PUB	General Supplies	47.85
10407	11/12/2013	NATIONAL LEAGUE OF CITIES	Employee Travel	110.00
10408	11/12/2013	NATIONAL RESTAURANT ASSOCIATIO	Employee Travel	600.00
10409	11/12/2013	NATIONAL SEMINARS GROUP INC	Employee Travel	896.00
10410	11/12/2013	NATIONAL SUMMER LEARNING	Employee Travel	1,150.00
10411	11/12/2013	NAVIANCE INC	Software	250.00
10412	11/12/2013	NCS PEARSON INC	General Supplies	1,101.11
10413	11/12/2013	NCTM	Employee Travel	1,544.00
10414	11/12/2013	NETFLIX INC	General Supplies	7.99
10415	11/12/2013	NEWBAY PRODUCTS INC	General Supplies	211.06
10416	11/12/2013	NEWBAY MEDIA LLC	Non-Employee Travel Expense	315.00
10417	11/12/2013	NEWEGG INC	General Supplies	113.17
10418	11/12/2013	NEXTEL COMMUNICATIONS	Rental: Furniture & Equipment	75.98
10419	11/12/2013	NOVELTY LIQUIDATORS	General Supplies	202.97
10420	11/12/2013	NU IMAGE CORPORATION	General Supplies	918.70
10421	11/12/2013	O REILLY AUTO PARTS	Custodial/Maint Supplies	940.86
10422	11/12/2013	OFFICE DEPOT	Custodial/Maint Supplies	279,513.42
10423	11/12/2013	OFFICE MAX INC	General Supplies	1,457.53
10424	11/12/2013	OLDEN LIGHTING	General Supplies	1,900.22
10425	11/12/2013	ONE WORLD THEATRE	General Supplies	130.50
10426	11/12/2013	OPUS CARDS	General Supplies	18.20
10427	11/12/2013	ORIENTAL TRADING COMPANY INC	General Supplies	11,271.30
10428	11/12/2013	OVERSTOCK.COM	General Supplies	65.96
10429	11/12/2013	OZARKA NATURAL SPRING WATER CO	Food/Refreshment	12.86
10430	11/12/2013	PACIFIC LEARNING INC	Reading Materials	4,838.00
10431	11/12/2013	PAPA JOHNS PIZZA	Food/Refreshment	125.80
10432	11/12/2013	PAPA JOHNS PIZZA INC NORTH AUS	Food/Refreshment	71.00
10433	11/12/2013	PAPER SOURCE INC	General Supplies	34.90
10434	11/12/2013	PARK SEED WHOLESALE INC	General Supplies	84.44
10435	11/12/2013	PARTY AMERICAN	General Supplies	79.99
10436	11/12/2013	PARTY CITY CORP	Misc Operating Expenses	72.94
10437	11/12/2013	PARTY MAKERS INC	General Supplies	377.83
10438	11/12/2013	PARTY PIG SUPERSTORE	General Supplies	2,845.18
10439	11/12/2013	PATHMARK TRAFFIC PRODUCTS OF T	Custodial/Maint Supplies	187.22
10440	11/12/2013	PAYPAL INC	Employee Travel	13,016.05
10441	11/12/2013	PC NAMETAG	General Supplies	315.12
10442	11/12/2013	PCMG INC	Software	253.11
10443	11/12/2013	PEARSON EDUCATION INC	General Supplies	3,376.23
10444	11/12/2013	PENDERS MUSIC	General Supplies	55.21
10445	11/12/2013	PENSKE TRUCK LEASING CO LP	Equip Maint Repairs	1,577.70
10446	11/12/2013	PEOPLES EDUCATION	General Supplies	4,343.50
10447	11/12/2013	PEP BOYS	Custodial/Maint Supplies	39.98
10448	11/12/2013	PERIPOLE BERGERAULT INC	General Supplies	769.50
10449	11/12/2013	PETRO, CURTIS	Maint: Vehicles	222.95
10450	11/12/2013	PETSMART	General Supplies	148.70
10451	11/12/2013	PIER 1 IMPORTS	General Supplies	49.95

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10452	11/12/2013	PIONEER BREAKER & CONTROL	Custodial/Maint Supplies	130.00
10453	11/12/2013	PIONEER DRAMA SERVICE INC	General Supplies	550.50
10454	11/12/2013	PITNEY BOWES INC	General Supplies	558.00
10455	11/12/2013	PITSCO EDUCATION	General Supplies	639.64
10456	11/12/2013	PIZZA HUT	Food/Refreshment	2,488.10
10457	11/12/2013	PIZZA PATRON	Food/Refreshment	9.98
10458	11/12/2013	PLASTEEL CORPORATION	General Supplies	1,059.64
10459	11/12/2013	PLATOS CLOSET	General Supplies	12.97
10460	11/12/2013	PLAYSCRIPTS INC	General Supplies	519.85
10461	11/12/2013	PLAYWORKS	General Supplies	108.87
10462	11/12/2013	PLIXER INTERNATIONAL INC	Employee Travel	300.00
10463	11/12/2013	POK E JOS SMOKEHOUSE INC	Food/Refreshment	664.34
10464	11/12/2013	POPPLERS MUSIC INC	General Supplies	524.18
10465	11/12/2013	POSITIVE PROMOTIONS	General Supplies	10,498.20
10466	11/12/2013	POSTMARK D	Misc Operating Expenses	23.51
10467	11/12/2013	PPG PITTSBURGH PAINTS	Custodial/Maint Supplies	6,646.01
10468	11/12/2013	PRECISION ROLLERS	General Supplies	269.80
10469	11/12/2013	PREMIER REWARDS	General Supplies	100.00
10470	11/12/2013	PREZI INC	General Supplies	59.00
10471	11/12/2013	PRINT EQUIP INC	Equip Maint Repairs	262.50
10472	11/12/2013	PRINTRBOT	General Supplies	1,044.19
10473	11/12/2013	PRIORITY DISPATCH CORPORATIION	General Supplies	660.00
10474	11/12/2013	PRO ED INC	Reading Materials	14.25
10475	11/12/2013	PRO MED MEDICAL CARE CENTER	Misc Operating Expenses	64.90
10476	11/12/2013	PRO SERVE ENTERPRISES INC	Custodial/Maint Supplies	2,726.26
10477	11/12/2013	PRO-TECT COMPUTER PRODUCTS INC	General Supplies	1,158.75
10478	11/12/2013	PROFESSIONAL CONCEPTS INC	General Supplies	36.50
10479	11/12/2013	PROFESSIONAL EDUCATION SERVICE	Misc Operating Expenses	159.00
10480	11/12/2013	PROJECT MANAGEMENT INSTITUTE	Employee Travel	164.00
10481	11/12/2013	PROJECT WISDOM	General Supplies	564.00
10482	11/12/2013	PROJECTOR LAMPS WORLD	General Supplies	898.93
10483	11/12/2013	PROMO NOTE LLC	Employee Travel	1,005.00
10484	11/12/2013	PROSTAR SERVICES INC	Food/Refreshment	216.62
10485	11/12/2013	PRUFROCK PRESS INC, THE	General Supplies	373.23
10486	11/12/2013	PSC ENVIRONMENTAL SERVICE	Custodial/Maint Supplies	6,052.60
10487	11/12/2013	PSYCHOLOGICAL ASSESSMENT RESOU	Testing Materials	1,220.10
10488	11/12/2013	PUBLIC BROADCASTING SERVICE	General Supplies	43.73
10489	11/12/2013	PUBLICDATA COM	Misc Operating Expenses	105.00
10490	11/12/2013	PYRAMID COLLECTION	General Supplies	146.70
10491	11/12/2013	QA SYSTEMS INC	General Supplies	1,791.00
10492	11/12/2013	QUIK PRINT OF AUSTIN INC	General Supplies	7,663.79
10493	11/12/2013	QUIKTRIP CORPORATION	PCard Receivable Purchasing	227.38
10494	11/12/2013	QUIKTRIP STORE	PCard Receivable Purchasing	264.66
10495	11/12/2013	QUILL CORPORATION	Food/Refreshment	312.99
10496	11/12/2013	QWIZDOM INC	General Supplies	109.95
10497	11/12/2013	R & R LIMOUSINE AND BUS	Field Trips	833.62
10498	11/12/2013	RADIO SHACK	General Supplies	12.97
10499	11/12/2013	RAND MCNALLY	General Supplies	256.95
10500	11/12/2013	RAPTOR TECHNOLOGIES	General Supplies	528.00
10501	11/12/2013	RAVSAK	Non-Employee Travel Expense	600.00
10502	11/12/2013	RAY ALLEN MANUFACTURING COMPAN	General Supplies	747.96
10503	11/12/2013	RAYMOND GEDDES & CO INC	General Supplies	279.96
10504	11/12/2013	RBC MUSIC COMPANY INC	Equip Maint Repairs	7,139.31
10505	11/12/2013	READING & RADIO RESOURCE	General Supplies	280.00
10506	11/12/2013	REALITYWORKS INC	General Supplies	1,027.25

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10507	11/12/2013	REALLY GOOD STUFF	General Supplies	901.97
10508	11/12/2013	RED WING SHOES	General Supplies	200.00
10509	11/12/2013	REGAL PLASTIC SUPPLY COMPANY I	Custodial/Maint Supplies	2,747.34
10510	11/12/2013	RELAX THE BACK	General Supplies	126.00
10511	11/12/2013	REPUBLIC PRINT & MAIL	Reproduction Costs	718.64
10512	11/12/2013	REPUBLIC SERVICES INC	Water,Wastewater, & Sanitation	4,135.75
10513	11/12/2013	RHYTHM BAND INSTRUMENTS LLC	General Supplies	281.25
10514	11/12/2013	RICOH USA	Copier Rental	41.00
10515	11/12/2013	RIDLEYS VACUUM	Custodial/Maint Supplies	399.00
10516	11/12/2013	RIVER CITY GRAPHIC SUPPLY	General Supplies	1,011.90
10517	11/12/2013	RIVER CITY SPORTSWEAR LLC	General Supplies	3,583.50
10518	11/12/2013	ROBERT BROOKE & ASSOCIATES	Custodial/Maint Supplies	1,440.60
10519	11/12/2013	ROBERT MADDEN INC	Custodial/Maint Supplies	8,345.23
10520	11/12/2013	ROBOTICS EDUCATION AND COMPETI	Misc Operating Expenses	150.00
10521	11/12/2013	ROCK N ROLL RENTAL INC	General Supplies	76.00
10522	11/12/2013	ROSEN PUBLISHING GROUP, THE	Reading Materials	583.74
10523	11/12/2013	ROSEWOOD TEACHER PUBLICATIONS	General Supplies	162.70
10524	11/12/2013	ROSS STORES INC	General Supplies	114.08
10525	11/12/2013	ROUNDERS PIZZERIA	Food/Refreshment	33.02
10526	11/12/2013	RUDYS COUNTRY STORE & BAR B Q	Food/Refreshment	37.80
10527	11/12/2013	S AND S WORLDWIDE INC	General Supplies	272.94
10528	11/12/2013	S TEXAS DEMOULIN	General Supplies	370.95
10529	11/12/2013	SAFE CARD ID SERVICES INC	General Supplies	139.65
10530	11/12/2013	SAFEWAY INC	Food/Refreshment	2,084.12
10531	11/12/2013	SAGE PUBLICATIONS INC	Employee Travel	14,100.00
10532	11/12/2013	SALLY BEAUTY COMPANY	General Supplies	807.74
10533	11/12/2013	SAMS CLUB	General Supplies	68.40
10534	11/12/2013	SAMUEL FRENCH INC	General Supplies	988.25
10535	11/12/2013	SANDCASTLE PUBLISHING	General Supplies	74.95
10536	11/12/2013	SARA GLOVE INC	General Supplies	94.77
10537	11/12/2013	SARGENT WELCH LLC	General Supplies	7,865.71
10538	11/12/2013	SCANTRON CORPORATION	General Supplies	997.00
10539	11/12/2013	SCHLOTZSKYS DELI	Food/Refreshment	1,183.00
10540	11/12/2013	SCHLOTZSKYS STORES LLC	Food/Refreshment	1,788.31
10541	11/12/2013	SCHOLASTIC BOOK FAIRS	Reading Materials	29.94
10542	11/12/2013	SCHOLASTIC INC	General Supplies	19,575.81
10543	11/12/2013	SCHOOL DATEBOOKS INC	General Supplies	7,595.69
10544	11/12/2013	SCHOOL HEALTH CORPORATION	General Supplies	230.24
10545	11/12/2013	SCHOOL KIDS HEALTHCARE	Custodial/Maint Supplies	8,260.33
10546	11/12/2013	SCHOOL NURSE SUPPLY INC	General Supplies	1,348.61
10547	11/12/2013	SCHOOL OUTFITTERS	General Supplies	3,468.60
10548	11/12/2013	SCHOOL SPECIALTY INC	General Supplies	70,095.57
10549	11/12/2013	SCHOOLS IN LLC	General Supplies	86.64
10550	11/12/2013	SCIENCE TEACHERS ASSN OF TEXAS	Employee Travel	11,825.00
10551	11/12/2013	SEARS	General Supplies	915.95
10552	11/12/2013	SEIDLITZ EDUCATION LLC	Reading Materials	194.74
10553	11/12/2013	SETON	General Supplies	23.82
10554	11/12/2013	SHAR PRODUCTS COMPANY	Equip Maint Repairs	2,179.26
10555	11/12/2013	SHERWIN WILLIAMS COMPANY	Custodial/Maint Supplies	619.73
10556	11/12/2013	SHIFFLER EQUIPMENT SALES INC	Custodial/Maint Supplies	1,606.00
10557	11/12/2013	SHIPLEY DONUTS	Food/Refreshment	21.75
10558	11/12/2013	SHIRTCHAMP	General Supplies	1,947.17
10559	11/12/2013	SHOPIFY	General Supplies	86.07
10560	11/12/2013	SHOPLET COM	General Supplies	285.60
10561	11/12/2013	SHUTTERSTOCK.COM	General Supplies	507.00

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10562	11/12/2013	SIEMENS WATER TECHNOLOGIES COR	General Supplies	322.62
10563	11/12/2013	SIGMA ALDRICH INC	General Supplies	115.58
10564	11/12/2013	SIGNS EXPRESS ENTERPRISES INC	Misc Operating Expenses	860.00
10565	11/12/2013	SIRIUS SATELLITE RADIO	PCard Receivable Purchasing	513.05
10566	11/12/2013	SKILLPOINT ALLIANCE	Student Meals/Room/Other	225.00
10567	11/12/2013	SMARTSIGN	General Supplies	233.00
10568	11/12/2013	SMILEMAKERS INC	General Supplies	229.85
10569	11/12/2013	SNAP ON INDUSTRIAL	General Supplies	452.84
10570	11/12/2013	SOCIAL STUDIES SCHOOL SERVICE	General Supplies	445.00
10571	11/12/2013	SOCIETY HMN RSRC MGT INC	Misc Operating Expenses	264.00
10572	11/12/2013	SONIC DRIVE IN	Food/Refreshment	104.01
10573	11/12/2013	SONY SERVICE LOS ANGELES	Equip Maint Repairs	1,155.00
10574	11/12/2013	SOUTH TEXAS ENVIRONMENTAL PROD	Custodial/Maint Supplies	691.50
10575	11/12/2013	SOUTHEASTERN PERFORMANCE APPAR	General Supplies	6,361.68
10576	11/12/2013	SOUTHERN ASSN OF COLLEGES & SC	Misc Operating Expenses	1,450.00
10577	11/12/2013	SOUTHERN DOCK PRODUCTS	Equip Maint Repairs	1,558.00
10578	11/12/2013	SOUTHERN FLORAL COMPANY	General Supplies	771.18
10579	11/12/2013	SOUTHWEST STAMP AND AWARD	General Supplies	392.60
10580	11/12/2013	SPECTRUM CORPORATION	Maint: Bldg & Grounds	467.95
10581	11/12/2013	SPIRAL BINDING COMPANY INC	Equip Maint Repairs	525.00
10582	11/12/2013	SPIRIT HALLOWEEN	General Supplies	703.82
10583	11/12/2013	SPORTDECALS INC	General Supplies	552.59
10584	11/12/2013	SPUR NAME TAPES	General Supplies	119.00
10585	11/12/2013	SQUARE INC	Custodial/Maint Supplies	9,473.53
10586	11/12/2013	SQUARE INC	Equip Maint Repairs	3,225.97
10587	11/12/2013	ST EDWARDS UNIVERSITY	Student Meals/Room/Other	80.00
10588	11/12/2013	STAMP-CONNECTION.COM	General Supplies	50.45
10589	11/12/2013	STAMPS STORE FIXTURES INC	General Supplies	121.49
10590	11/12/2013	STAMPSCOM INC	General Supplies	93.96
10591	11/12/2013	STAPLES	Food/Refreshment	11,890.55
10592	11/12/2013	STAPLES INC	General Supplies	1,423.85
10593	11/12/2013	STAR SHUTTLE AND CHARTER	Field Trips	5,966.82
10594	11/12/2013	STARBUCKS CORPORATION	Food/Refreshment	83.70
10595	11/12/2013	STATE PRESERVATION BOARD	Field Trips	516.00
10596	11/12/2013	STEAMEX OF NC INC	Custodial/Maint Supplies	155.05
10597	11/12/2013	STRAIT MUSIC COMPANY	Equip Maint Repairs	14,697.19
10598	11/12/2013	STRING AND HORN SHOP INC, THE	Equip Maint Repairs	4,915.70
10599	11/12/2013	STRIPE INC	Employee Travel	914.99
10600	11/12/2013	STUMP PRINTING CO INC	General Supplies	246.16
10601	11/12/2013	SUBWAY	Food/Refreshment	138.23
10602	11/12/2013	SUBWAY	Student Meals/Room/Other	175.00
10603	11/12/2013	SUBWAY	Food/Refreshment	57.85
10604	11/12/2013	SULLIVAN SUPPLY SOUTH	General Supplies	1,393.80
10605	11/12/2013	SUMMIT ELECTRIC SUPPLY CO INC	Custodial/Maint Supplies	352.53
10606	11/12/2013	SUMMIT PROFESSIONAL EDUCATION	Employee Travel	1,014.00
10607	11/12/2013	SUNRAY WATERS INC	Food/Refreshment	227.60
10608	11/12/2013	SUPER DUPER INC	General Supplies	276.59
10609	11/12/2013	SUPER TEACHER WORKSHEETS	Software	300.00
10610	11/12/2013	SUPERIOR DISTRIBUTING CO	General Supplies	742.25
10611	11/12/2013	SUPERSCOPE TECHNOLOGIES INC	General Supplies	145.00
10612	11/12/2013	SWEETISH HILL BAKERY	Food/Refreshment	246.25
10613	11/12/2013	SWEETWATER SOUND INC	General Supplies	358.19
10614	11/12/2013	SWIM OUTLET.COM	General Supplies	1,147.52
10615	11/12/2013	SXSW INC	Employee Travel	1,485.00
10616	11/12/2013	SYNETRA LTD	General Supplies	4,058.18

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10617	11/12/2013	SYSCO FOOD SERVICE OF AUSTIN L	Food/Refreshment	544.80
10618	11/12/2013	TABE TEXAS ASSN FOR BILINGUAL	Employee Travel	2,265.00
10619	11/12/2013	TACO CABANA	Food/Refreshment	161.00
10620	11/12/2013	TACO CABANA INC	Food/Refreshment	222.23
10621	11/12/2013	TAHPERD TEXAS ASSOCIATION FOR	Employee Travel	455.00
10622	11/12/2013	TAPE PRODUCTS COMPANY	General Supplies	178.75
10623	11/12/2013	TAPEANDMEDIA.COM	General Supplies	570.00
10624	11/12/2013	TAQUERIA GUADALAJARA	Food/Refreshment	388.27
10625	11/12/2013	TARGET	Food/Refreshment	1,926.11
10626	11/12/2013	TASBO TEXAS ASSOCIATION OF	Employee Travel	1,020.00
10627	11/12/2013	TAYLOR CORP	General Supplies	201.06
10628	11/12/2013	TBI CHARTERS LLC	Field Trips	3,600.00
10629	11/12/2013	TCA TEXAS COUNSELING ASSOCIATI	Employee Travel	2,541.00
10630	11/12/2013	TCASE TX COUNCIL ADMIN SPECIAL	Employee Travel	495.00
10631	11/12/2013	TEACHER HEAVEN	General Supplies	3,654.17
10632	11/12/2013	TEACHERWEB INC	General Supplies	39.00
10633	11/12/2013	TEACHSTONE TRAINING LLC	Misc Operating Expenses	300.00
10634	11/12/2013	TEAM EXPRESS	General Supplies	28,086.36
10635	11/12/2013	TECH DEPOT	General Supplies	5,683.48
10636	11/12/2013	TECH FOR LESS	General Supplies	116.28
10637	11/12/2013	TECHSMITH CORPORATION	General Supplies	59.90
10638	11/12/2013	TEMPERATURE CONTROL SYSTEMS IN	Custodial/Maint Supplies	6,073.07
10639	11/12/2013	TERRA NOVA VIOLINS LLC	Equip Maint Repairs	894.00
10640	11/12/2013	TEXAS AIR SYSTEMS INC	Custodial/Maint Supplies	1,627.29
10641	11/12/2013	TEXAS ALTERNATOR STARTER SERVI	Custodial/Maint Supplies	219.76
10642	11/12/2013	TEXAS ASCD ASSOCIATION SUPERVI	Employee Travel	105.00
10643	11/12/2013	TEXAS ASSN OF SCHOOL ADMINISTR	Employee Travel	1,605.00
10644	11/12/2013	TEXAS ASSOCIATION OF BASKETBAL	Misc Operating Expenses	100.00
10645	11/12/2013	TEXAS BARCODE SYSTEMS	General Supplies	145.29
10646	11/12/2013	TEXAS COFFEE TRADERS INC	General Supplies	150.00
10647	11/12/2013	TEXAS COMPTROLLER OF PUBLIC AC	Employee Travel	625.00
10648	11/12/2013	TEXAS COMPUTER EDUCATION ASSOC	Employee Travel	3,987.00
10649	11/12/2013	TEXAS CUSTOM SIGNS	General Supplies	92.00
10650	11/12/2013	TEXAS DEPARTMENT OF AGRICULTUR	Misc Operating Expenses	108.00
10651	11/12/2013	TEXAS DEPT OF STATE HEALTH SER	Misc Operating Expenses	268.00
10652	11/12/2013	TEXAS EDUCATION AGENCY	Employee Travel	540.00
10653	11/12/2013	TEXAS FOREIGN LANGUAGE ASSOCAT	Employee Travel	700.00
10654	11/12/2013	TEXAS MEDIA SYSTEMS LTD	General Supplies	545.00
10655	11/12/2013	TEXAS MUSIC FESTIVALS LLC	Student Meals/Room/Other	3,400.00
10656	11/12/2013	TEXAS OFFICE PRODUCTS & SUPPLY	General Supplies	74.75
10657	11/12/2013	TEXAS RENAISSANCE FESTIVALS IN	Field Trips	4,224.00
10658	11/12/2013	TEXAS RESTAURANT GROUP	Food/Refreshment	154.90
10659	11/12/2013	TEXAS SCENIC COMPANY INC	General Supplies	340.00
10660	11/12/2013	TEXAS SCHOOL ADMINISTRATORS LE	General Supplies	277.75
10661	11/12/2013	TEXAS SCOTTISH RITE HOSPITAL	General Supplies	113.00
10662	11/12/2013	TEXAS STATE BOARD OF PUBLIC AC	Misc Operating Expenses	251.00
10663	11/12/2013	TEXAS STATE NOTARY BUREAU	Professional Dues	63.80
10664	11/12/2013	TEXAS STATE UNIVERSITY	Employee Travel	650.00
10665	11/12/2013	TEXAS TEES ETC	General Supplies	123.38
10666	11/12/2013	TEXAS TOLLWAYS CSC	Misc Operating Expenses	142.14
10667	11/12/2013	THEATRE HOUSE INC	General Supplies	334.55
10668	11/12/2013	THUNDERCLOUD SUBS	Food/Refreshment	22.13
10669	11/12/2013	TIGER ADVERTISING INC	General Supplies	113.20
10670	11/12/2013	TIME FOR KIDS	General Supplies	1,751.31
10671	11/12/2013	TKH DESIGN INC	General Supplies	131.52

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10672	11/12/2013	TLC INSTITUTE	Employee Travel	880.00
10673	11/12/2013	TMEA TEXAS MUSIC EDUCATORS ASS	Employee Travel	360.00
10674	11/12/2013	TODD CHARTER SERVICE INC	Field Trips	4,953.00
10675	11/12/2013	TOP BULB COM LLC	General Supplies	45.71
10676	11/12/2013	TOP GUNN EQUIP RENTALS	General Supplies	1,096.50
10677	11/12/2013	TOY SPLASH INC	General Supplies	28.80
10678	11/12/2013	TOYS FOR SPECIAL CHILDREN INC	General Supplies	148.85
10679	11/12/2013	TRAVIS TILE SALES	Custodial/Maint Supplies	323.93
10680	11/12/2013	TRAVIS TRACTOR & LAWN EQUIPMEN	Custodial/Maint Supplies	412.45
10681	11/12/2013	TREND ENTERPRISES INC	General Supplies	42.95
10682	11/12/2013	TRIARCO ARTS AND CRAFTS LLC	General Supplies	39.96
10683	11/12/2013	TTC TRAMMELL CO	General Supplies	771.80
10684	11/12/2013	TUCCIS SOUTHSIDE SUBS	Food/Refreshment	130.00
10685	11/12/2013	TUESDAY MORNING INC	General Supplies	42.35
10686	11/12/2013	TUXEDO WHOLESALER	General Supplies	922.65
10687	11/12/2013	U HAUL	Equip Maint Repairs	29.65
10688	11/12/2013	U S POSTAL SERVICE	General Supplies	3,628.30
10689	11/12/2013	UBERPRINTS.COM	General Supplies	324.59
10690	11/12/2013	ULINE INC	General Supplies	226.63
10691	11/12/2013	UNDERLYING INC	Misc Operating Expenses	4.95
10692	11/12/2013	UNIFORMS DIRECT INC	General Supplies	439.59
10693	11/12/2013	UNITED PARCEL SERVICE	General Supplies	223.70
10694	11/12/2013	UNITED RENTALS NORTH AMERICA I	Custodial/Maint Supplies	323.99
10695	11/12/2013	UNIVAR USA INC	Custodial/Maint Supplies	1,440.46
10696	11/12/2013	UNIVERSITY OF TEXAS AT AUSTIN,	Food/Refreshment	4,491.48
10697	11/12/2013	UPS STORE, THE	General Supplies	21.35
10698	11/12/2013	US BUS CHARTER AND LIMO	Student Meals/Room/Other	1,493.00
10699	11/12/2013	US PATRIOT LLC	General Supplies	1,026.10
10700	11/12/2013	US TOY COMPANY INC	General Supplies	906.31
10701	11/12/2013	USA BUS CHARTER	Field Trips	1,400.00
10702	11/12/2013	USPS STAMPS.COM	General Supplies	25.00
10703	11/12/2013	VALERO MARKETING & SUPPLY CO	Food/Refreshment	22.03
10704	11/12/2013	VALLEY VET SUPPLY	General Supplies	66.89
10705	11/12/2013	VERIZON ECARS REC	Misc Operating Expenses	30.41
10706	11/12/2013	VERMEER TEXAS-LOUISIANA	Custodial/Maint Supplies	419.54
10707	11/12/2013	VICTORIAN CHOICE	General Supplies	316.96
10708	11/12/2013	VICTORY TEAM APPAREL INC	General Supplies	367.50
10709	11/12/2013	VIDEO PROJECT, THE	General Supplies	326.45
10710	11/12/2013	VIKING SEWING GALLERY	General Supplies	254.98
10711	11/12/2013	VIOLINS ETC LLC	Equip Maint Repairs	2,717.25
10712	11/12/2013	VISTA HIGHER LEARNING INC	General Supplies	332.68
10713	11/12/2013	VITA VIBE INC	General Supplies	759.80
10714	11/12/2013	VOGUE WIGS	General Supplies	93.80
10715	11/12/2013	VSA INC	General Supplies	631.80
10716	11/12/2013	W B HUNT CO INC	General Supplies	439.00
10717	11/12/2013	WALGREENS	Equip Maint Repairs	156.59
10718	11/12/2013	WALMART	Custodial/Maint Supplies	11,018.53
10719	11/12/2013	WASH DAY LAUNDRY	Food/Refreshment	637.57
10720	11/12/2013	WASHING EQUIPMENT OF TEXAS INC	Vehicle Supplies	303.95
10721	11/12/2013	WE DO LISTEN FOUNDATION	General Supplies	76.69
10722	11/12/2013	WEST COAST LANYARDS	General Supplies	124.74
10723	11/12/2013	WEST MUSIC CO	General Supplies	4,595.79
10724	11/12/2013	WEST PUBLISHING CORPORATION	Reading Materials	265.25
10725	11/12/2013	WESTBANK STRING SHOP	Equip Maint Repairs	1,210.00
10726	11/12/2013	WESTCAVE PRESERVE CORPORATION	General Supplies	618.00

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10727	11/12/2013	WESTERN PSYCHOLOGICAL SERVICES	Testing Materials	1,570.80
10728	11/12/2013	WESTGATE LANES	Misc Operating Expenses	90.00
10729	11/12/2013	WHICH WICH	Food/Refreshment	122.00
10730	11/12/2013	WHITTLESEY LANDSCAPE SUPPLIES	Custodial/Maint Supplies	1,571.54
10731	11/12/2013	WHOLE FOODS MARKET	Food/Refreshment	723.12
10732	11/12/2013	WHOLESALE SCHOOL SUPPLY INC	General Supplies	629.69
10733	11/12/2013	WILDSEED FARMS LTD	General Supplies	77.25
10734	11/12/2013	WILLBANKS & ASSOCIATES INC	Custodial/Maint Supplies	20.00
10735	11/12/2013	WM LAMPTRACKER INC	Custodial/Maint Supplies	79.95
10736	11/12/2013	WOLVERINE SPORTS	General Supplies	592.62
10737	11/12/2013	WOOD ETC CORP	General Supplies	50.00
10738	11/12/2013	WOODS FUN CENTER	Custodial/Maint Supplies	401.74
10739	11/12/2013	WORKPLACE PRO	Food/Refreshment	1,004.20
10740	11/12/2013	WORLD RESEARCH COMPANY	General Supplies	475.20
10741	11/12/2013	WORLD WIDE IMAGING SUPPLIES	General Supplies	1,264.00
10742	11/12/2013	WORLDWIDE ENVIRONMENTAL PRODUC	Custodial/Maint Supplies	3,496.51
10743	11/12/2013	WRAPIDO INC	Food/Refreshment	90.20
10744	11/12/2013	XMED OXYGEN & MEDICAL	General Supplies	143.92
10745	11/12/2013	YAHOO INC	General Supplies	119.40
10746	11/12/2013	YOU SENDIT INC	Misc Operating Expenses	149.99
10747	11/12/2013	YOUTHLIGHT INC	General Supplies	31.85
10748	11/12/2013	ZACHARY SCOTT THEATRE	Field Trips	3,256.00
10749	12/12/2013	1 800 FLOWERS.COM	General Supplies	76.82
10750	12/12/2013	4 OVER INC	Reproduction Costs	16.24
10751	12/12/2013	4IMPRINT INC	General Supplies	267.10
10752	12/12/2013	7-ELEVEN INC	General Supplies	193.56
10753	12/12/2013	ABA APPLIANCE SERVICE	Equip Maint Repairs	39.95
10754	12/12/2013	ABC SUPPLY CO INC	Custodial/Maint Supplies	327.58
10755	12/12/2013	ABCO PAPER CO	General Supplies	2,454.17
10756	12/12/2013	ABEBOOKS.COM	General Supplies	215.35
10757	12/12/2013	ABLENET INC	General Supplies	438.00
10758	12/12/2013	ABSOLUTE TIES ONLINE	General Supplies	93.53
10759	12/12/2013	ACADEMY SPORTS & OUTDOORS	Custodial/Maint Supplies	463.84
10760	12/12/2013	ACCENT TROPHIES AND AWARDS	General Supplies	155.40
10761	12/12/2013	ACCU TECH CORP	General Supplies	9.06
10762	12/12/2013	ACCURATE LABEL DESIGNS INC	General Supplies	524.85
10763	12/12/2013	ACE CONTRACTORS SUPPLY	Custodial/Maint Supplies	270.00
10764	12/12/2013	ACE EDUCATIONAL SUPPLIES INC	General Supplies	504.65
10765	12/12/2013	ACE MART RESTAURANT SUPPLY	General Supplies	2,664.98
10766	12/12/2013	ADAFRUIT INDUSTRIES	General Supplies	1,658.27
10767	12/12/2013	ADI/ADEMCO DISTRIBUTION INC	Custodial/Maint Supplies	4,350.55
10768	12/12/2013	ADOLPH KIEFER & ASSOCIATES	General Supplies	228.00
10769	12/12/2013	ADVANCED LOCK SOLUTIONS INC	General Supplies	101.50
10770	12/12/2013	ADYEN	Misc Operating Expenses	153.50
10771	12/12/2013	AHI ENTERPRISES LLC	General Supplies	2,553.68
10772	12/12/2013	AIMS EDUCATION FOUNDATION	General Supplies	659.95
10773	12/12/2013	ALAMO DRAFTHOUSE CINEMA	Field Trips	116.41
10774	12/12/2013	ALAMO WELDING SUPPLY CO INC OF	Custodial/Maint Supplies	2,782.89
10775	12/12/2013	ALERT SERVICES INC	General Supplies	2,788.95
10776	12/12/2013	ALEXANDERS COSTUMES	Misc Operating Expenses	334.35
10777	12/12/2013	ALL PRO SOUND	General Supplies	77.00
10778	12/12/2013	ALLEGIANCE POWER SYSTEMS INC	Misc Operating Expenses	230.00
10779	12/12/2013	ALLIED WASTE SUNSET VALLEY FAR	Water,Wastewater, & Sanitation	2,675.29
10780	12/12/2013	ALONTI INTERNET	Food/Refreshment	1,333.70
10781	12/12/2013	ALTEX ELECTRONICS LTD	Custodial/Maint Supplies	1,126.55

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10782	12/12/2013	AMAYAS TACO VILLAGE INC	Food/Refreshment	527.61
10783	12/12/2013	AMAZON COM	Custodial/Maint Supplies	53,982.76
10784	12/12/2013	AMERICAN ASSN OF TEACHERS OF G	General Supplies	450.00
10785	12/12/2013	AMERICAN ASSN TEACHERS OF SPAN	General Supplies	65.00
10786	12/12/2013	AMERICAN ASSOCIATION OF NOTARI	General Supplies	175.88
10787	12/12/2013	AMERICAN COUNCIL ON TEACHING O	Reading Materials	244.00
10788	12/12/2013	AMERICAN DIVERSITY BUSINESS SO	General Supplies	549.00
10789	12/12/2013	AMERICAN FENCE AND SUPPLY	Custodial/Maint Supplies	12,653.49
10790	12/12/2013	AMERICAN PRINTING HOUSE FOR TH	General Supplies	81.83
10791	12/12/2013	AMERICAN REGISTRY, THE	Misc Operating Expenses	200.00
10792	12/12/2013	AMERICAN VAN EQUIPMENT INC	Misc Operating Expenses	726.58
10793	12/12/2013	AMSTERDAM PRINTING AND LITHO	General Supplies	531.18
10794	12/12/2013	ANDYMARK INC	General Supplies	38.81
10795	12/12/2013	ANIXTER INC	General Supplies	107.34
10796	12/12/2013	ANTHEM SPORTS LLC	General Supplies	506.84
10797	12/12/2013	AP BOOKSTORE.COM	Reading Materials	96.25
10798	12/12/2013	APEXLAMPS	General Supplies	1,179.00
10799	12/12/2013	APOGEE COMPONENTS	General Supplies	392.67
10800	12/12/2013	APPERSON	General Supplies	991.42
10801	12/12/2013	APPLE COMPUTER INC	General Supplies	15,184.03
10802	12/12/2013	ARBOR SCIENTIFIC	General Supplies	260.84
10803	12/12/2013	ARES SPORTSWEAR	General Supplies	149.94
10804	12/12/2013	ARMADILLO ADVERTISING	General Supplies	964.80
10805	12/12/2013	ARMADILLO CLAY AND SUPPLIES	General Supplies	1,113.10
10806	12/12/2013	ARMSTRONGS CRICKET FARM	General Supplies	247.00
10807	12/12/2013	ARNOLD OIL COMPANY OF AUSTIN L	Equip Maint Repairs	1,135.31
10808	12/12/2013	ASEL ART SUPPLY INC	General Supplies	70.08
10809	12/12/2013	ASIA FOR KIDS	General Supplies	164.73
10810	12/12/2013	ASSN OF SCHOOL BUSINESS OFFICI	Misc Operating Expenses	1,150.00
10811	12/12/2013	ASSOCIATION FOR SUPERVISION	Employee Travel	673.00
10812	12/12/2013	AT&T MOBILITY	General Supplies	91.92
10813	12/12/2013	ATLAS PEN AND PENCIL CORP	General Supplies	284.60
10814	12/12/2013	AUS TEX BODY & FRAME INC	Custodial/Maint Supplies	688.90
10815	12/12/2013	AUSSIES BAR & GRILL	Food/Refreshment	97.91
10816	12/12/2013	AUSTEX PRINTING & MAILING	Reproduction Costs	1,239.27
10817	12/12/2013	AUSTIN AMERICAN STATESMAN	General Supplies	250.89
10818	12/12/2013	AUSTIN ANTIQUE MALL	General Supplies	182.79
10819	12/12/2013	AUSTIN AQUARIUMS INC	Field Trips	100.00
10820	12/12/2013	AUSTIN BUSINESS FURNITURE	General Supplies	19.39
10821	12/12/2013	AUSTIN CHILDRENS MUSEUM	Misc Operating Expenses	175.00
10822	12/12/2013	AUSTIN HAI KY LLC	Food/Refreshment	32.05
10823	12/12/2013	AUSTIN OUTDOOR POWER EQUIPMENT	Custodial/Maint Supplies	1,305.37
10824	12/12/2013	AUSTIN PHOTO IMAGING	General Supplies	150.00
10825	12/12/2013	AUSTIN PUBLISHING	Misc Operating Expenses	1,146.98
10826	12/12/2013	AUSTIN RIBBON & COMPUTER SUPPL	General Supplies	830.87
10827	12/12/2013	AUSTIN SCREEN PRINTING LP	General Supplies	993.28
10828	12/12/2013	AUSTIN THEATRE ALLIANCE	General Supplies	719.00
10829	12/12/2013	AUSTINS PIZZA	Food/Refreshment	1,165.64
10830	12/12/2013	AUTISM ASPERGER PUBLISHING CO	General Supplies	69.00
10831	12/12/2013	AUTISM TRAINING SOLUTIONS	General Supplies	64.50
10832	12/12/2013	AUTOZONE/AZ COMMERCIAL	Custodial/Maint Supplies	337.98
10833	12/12/2013	AWARDS UNLIMITED INC	General Supplies	105.28
10834	12/12/2013	AZTEC PROMOTIONAL GROUP LP	General Supplies	1,817.54
10835	12/12/2013	B & H PHOTO VIDEO	General Supplies	22,350.42
10836	12/12/2013	BAKER DISTRIBUTING CO	Custodial/Maint Supplies	42.00

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10837	12/12/2013	BALFOUR	General Supplies	250.00
10838	12/12/2013	BALLET AUSTIN INC	Field Trips	1,916.00
10839	12/12/2013	BAND HALL INC, THE	General Supplies	526.80
10840	12/12/2013	BAREFOOT STUDENT	Misc Operating Expenses	25.00
10841	12/12/2013	BARNES AND NOBLE	General Supplies	12,186.35
10842	12/12/2013	BAT CITY AWARDS & APPAREL	General Supplies	1,392.80
10843	12/12/2013	BAUDVILLE INC	General Supplies	37.42
10844	12/12/2013	BAY INDUSTRIES INC	Custodial/Maint Supplies	83.28
10845	12/12/2013	BAZAAR, THE	General Supplies	206.50
10846	12/12/2013	BEN WHITE FLORIST INC	General Supplies	597.89
10847	12/12/2013	BEST BUY GOV LLC	General Supplies	236.34
10848	12/12/2013	BEST BUY STORES LP	Food/Refreshment	574.32
10849	12/12/2013	BETTER THAN NEW BAND REPAIR	General Supplies	25.00
10850	12/12/2013	BIDDLE CONSULTING GROUP INC	Misc Operating Expenses	7,230.00
10851	12/12/2013	BIG FROG CUSTOM T-SHIRTS & MOR	General Supplies	379.81
10852	12/12/2013	BILL MILLER BAR B Q ENTERPRISE	Food/Refreshment	1,814.70
10853	12/12/2013	BIO RAD LABORATORIES	General Supplies	957.81
10854	12/12/2013	BITE TECH INC	General Supplies	312.75
10855	12/12/2013	BKW ENVIRONMENTAL SERVICES LLC	Custodial/Maint Supplies	526.00
10856	12/12/2013	BLASCHKO ENTERPRISES INC	General Supplies	25.87
10857	12/12/2013	BLASTERS TOOL AND SUPPLY	General Supplies	599.21
10858	12/12/2013	BLUE MOOSE TEES	General Supplies	1,341.75
10859	12/12/2013	BOBIT BUSINESS MEDIA INC	Reading Materials	42.00
10860	12/12/2013	BOBS BRASS & WOODWIND	Equip Maint Repairs	4,373.00
10861	12/12/2013	BOHLS BEARING & POWER	Custodial/Maint Supplies	721.84
10862	12/12/2013	BOOKPEOPLE INC	General Supplies	694.45
10863	12/12/2013	BOOKQUEST	PCard Receivable Purchasing	27.08
10864	12/12/2013	BOOKSOURCE, THE	Reading Materials	573.12
10865	12/12/2013	BOSE CORPORATION	General Supplies	264.96
10866	12/12/2013	BOSTON MARKET CORP	Food/Refreshment	276.43
10867	12/12/2013	BOSWORTH PAPERS INC	General Supplies	1,124.96
10868	12/12/2013	BOYS TOWN PRESS	Reading Materials	275.10
10869	12/12/2013	BRANCH 4627 ROUND	Custodial/Maint Supplies	36.58
10870	12/12/2013	BRANNENS INC	Custodial/Maint Supplies	172.48
10871	12/12/2013	BRIGGS EQUIPMENT	Rental: Furniture & Equipment	1,633.10
10872	12/12/2013	BRITE IDEAS HYDROPONICS & ORGA	General Supplies	738.66
10873	12/12/2013	BROOKS DUPLICATOR COMPANY	Food/Refreshment	4,886.60
10874	12/12/2013	BROOKSTONE COMPANY	General Supplies	237.97
10875	12/12/2013	BROOKSTONE HARD TO FIND TOOL	General Supplies	159.92
10876	12/12/2013	BRYCOMM	Custodial/Maint Supplies	704.68
10877	12/12/2013	BSN SPORTS	General Supplies	14,184.41
10878	12/12/2013	BUCKEYE CLEANING CENTER	Custodial/Maint Supplies	3,107.64
10879	12/12/2013	BUDGET TRUCK	Rental: All Others	205.51
10880	12/12/2013	BUN IN OVEN	General Supplies	96.35
10881	12/12/2013	BURGER KING	Food/Refreshment	20.21
10882	12/12/2013	BUY.COM	General Supplies	54.60
10883	12/12/2013	BUYSEASONS INC	General Supplies	120.95
10884	12/12/2013	C & C WHOLESALE	Custodial/Maint Supplies	34.98
10885	12/12/2013	CALI BAMBOO LLC	General Supplies	169.93
10886	12/12/2013	CALL ONE INC	General Supplies	630.26
10887	12/12/2013	CALLAHANS GENERAL STORE INC	General Supplies	593.07
10888	12/12/2013	CALLOWAY HOUSE INC	General Supplies	95.91
10889	12/12/2013	CALUMET PHOTO CHICAGO	General Supplies	3,835.65
10890	12/12/2013	CAMBIUM LEARNING INC	General Supplies	3,639.49
10891	12/12/2013	CAMCOR INC	General Supplies	4,097.50

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10892	12/12/2013	CAPITOL BEARING SERVICE INC	Custodial/Maint Supplies	95.83
10893	12/12/2013	CAPITOL CHEVROLET INC	Custodial/Maint Supplies	631.44
10894	12/12/2013	CAPITOL CITY UPHOLSTERY SUPPLY	General Supplies	104.92
10895	12/12/2013	CAPITOL COURIER	Reproduction Costs	30.25
10896	12/12/2013	CAPITOL RIBBON RECYCLING	General Supplies	1,865.15
10897	12/12/2013	CAPITOL RUBBER STAMP SERVICE	General Supplies	55.50
10898	12/12/2013	CAPSTONE PRESS INC	Reading Materials	2,550.36
10899	12/12/2013	CAROLINA BIOLOGICAL SUPPLY CO	General Supplies	1,884.84
10900	12/12/2013	CARQUEST AUTO PARTS	Custodial/Maint Supplies	1,011.93
10901	12/12/2013	CARVING BOARD DELICATESSEN	Food/Refreshment	69.90
10902	12/12/2013	CASA CHAPALA MEXICAN GRILL & C	Food/Refreshment	346.60
10903	12/12/2013	CASA MARIA MEXICAN RESTAURANT	Food/Refreshment	116.00
10904	12/12/2013	CASITA GUANAJUATO INC	Food/Refreshment	154.44
10905	12/12/2013	CATFISH PARLOUR SOUTH	Food/Refreshment	291.70
10906	12/12/2013	CAVENDERS BOOT CITY 21	General Supplies	567.22
10907	12/12/2013	CDW GOVERNMENT INC	General Supplies	5,033.44
10908	12/12/2013	CENTEX BUTANE	Custodial/Maint Supplies	999.03
10909	12/12/2013	CENTURY NOVELTY COMPANY INC	General Supplies	56.00
10910	12/12/2013	CEREBELLUM CORP	General Supplies	79.95
10911	12/12/2013	CERTIPORT INC	Misc Operating Expenses	33,644.32
10912	12/12/2013	CHAPARRAL ICE NORTHCROSS	General Supplies	50.00
10913	12/12/2013	CHEDDARS CASUAL CAFE	Food/Refreshment	72.81
10914	12/12/2013	CHEVRON ELECTRONIC	PCard Receivable Purchasing	15.00
10915	12/12/2013	CHICK FIL A BRAKER LN	Food/Refreshment	644.85
10916	12/12/2013	CHIEF SUPPLY CORPORATION	General Supplies	599.70
10917	12/12/2013	CHINATOWN RESTAURANT	General Supplies	300.00
10918	12/12/2013	CHIPOTLE MEXICAN GRILL INC	Food/Refreshment	12.02
10919	12/12/2013	CHURCHS CHICKEN	Food/Refreshment	24.49
10920	12/12/2013	CICIS PIZZA 116	Food/Refreshment	345.00
10921	12/12/2013	CITY MARKET	Food/Refreshment	9.56
10922	12/12/2013	CITY OF AUSTIN	General Supplies	156.00
10923	12/12/2013	CLARK TRAVEL	Field Trips	2,170.00
10924	12/12/2013	CLASSROOM PRODUCTS WAREHOUSE L	General Supplies	41.18
10925	12/12/2013	COCA COLA ENTERPRISES	PCard Receivable Purchasing	3.00
10926	12/12/2013	COLLEGE BOARD	Employee Travel	989.50
10927	12/12/2013	COLORTONE	General Supplies	447.54
10928	12/12/2013	COMPLETE BOOK & MEDIA SUPPLY I	General Supplies	2,522.04
10929	12/12/2013	COMPU SIGNS INC	General Supplies	728.00
10930	12/12/2013	COMPUTATA PRODUCTS INC	General Supplies	2,282.34
10931	12/12/2013	COMTRAN ASSOCIATES INC	General Supplies	449.70
10932	12/12/2013	CONSOLIDATED ELECTRICAL DISTRI	Custodial/Maint Supplies	1,893.38
10933	12/12/2013	CONSTANT CONTACT INC	Misc Operating Expenses	195.00
10934	12/12/2013	CONSTRUCTION OWNERS ASSOC OF A	Misc Operating Expenses	1,000.00
10935	12/12/2013	COSTCO WHOLESALE	Custodial/Maint Supplies	3,957.80
10936	12/12/2013	COTHONS SAFE AND LOCK	General Supplies	230.50
10937	12/12/2013	COUSINS UNIFORM & TUX LLC	General Supplies	1,704.15
10938	12/12/2013	COVERT BUICK INC	Custodial/Maint Supplies	1,549.86
10939	12/12/2013	CPG BULK SALES	General Supplies	404.80
10940	12/12/2013	CRAIGSLIST INC	Misc Operating Expenses	175.00
10941	12/12/2013	CRAWFORD ELECTRIC SUPPLY CO	Custodial/Maint Supplies	1,581.60
10942	12/12/2013	CROWN TROPHY OF AUSTIN	General Supplies	384.52
10943	12/12/2013	CROWNE PLAZA HOUSTON RIVER OAK	Rental: Furniture & Equipment	1,536.00
10944	12/12/2013	CTS CONSOLIDATED TELECOM SERVI	General Supplies	285.00
10945	12/12/2013	CUMMINS SOUTHERN PLAINS LLC	Maint: Vehicles	826.10
10946	12/12/2013	CURRAS GRILL	Food/Refreshment	229.00

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10947	12/12/2013	CURRICULUM ASSOCIATES INC	Testing Materials	10,191.64
10948	12/12/2013	CURTAIN CALL COSTUMES	Misc Operating Expenses	567.89
10949	12/12/2013	CUSTOMINK LLC	General Supplies	4,063.48
10950	12/12/2013	CVS PHARMACY	Food/Refreshment	59.02
10951	12/12/2013	CYBER WOODWORKING DEPOT	General Supplies	221.72
10952	12/12/2013	D & K INTERNATIONAL INC	Custodial/Maint Supplies	420.27
10953	12/12/2013	DANCEWEAR SOLUTIONS LLC	General Supplies	70.55
10954	12/12/2013	DART BOWL	Field Trips	33.75
10955	12/12/2013	DE TOOL & EQUIPMENT	Misc Operating Expenses	1,800.00
10956	12/12/2013	DEALERS ELECTRICAL SUPPLY	General Supplies	31.67
10957	12/12/2013	DEALERS TRUCK EQUIPMENT CO	Custodial/Maint Supplies	3.12
10958	12/12/2013	DEANAN GOURMET POPCORN	Food/Refreshment	2,330.00
10959	12/12/2013	DEBECK EDUCATIONAL VIDEO	General Supplies	217.00
10960	12/12/2013	DECKER INC	General Supplies	1,701.77
10961	12/12/2013	DELL MARKETING LP	General Supplies	28,541.03
10962	12/12/2013	DEMCO INC	General Supplies	2,074.74
10963	12/12/2013	DEPEW APPLIANCE SERVICE	Equip Maint Repairs	126.35
10964	12/12/2013	DESTINATION IMAGINATION INC	General Supplies	560.00
10965	12/12/2013	DICK BLICK CO INC	General Supplies	5,362.29
10966	12/12/2013	DIGIKEY	General Supplies	234.73
10967	12/12/2013	DILLARDS INC	PCard Receivable Purchasing	159.84
10968	12/12/2013	DINAH MIGHT ADVENTURES LP	General Supplies	193.05
10969	12/12/2013	DIRECTRON.COM	General Supplies	870.00
10970	12/12/2013	DISCOUNT ELECTRONICS	General Supplies	358.00
10971	12/12/2013	DISCOUNT SCHOOL SUPPLY	General Supplies	399.56
10972	12/12/2013	DISPLAYS 2 GO	General Supplies	241.14
10973	12/12/2013	DOLLAR TREE STORES INC	General Supplies	527.39
10974	12/12/2013	DOMINOS PIZZA #6378	Food/Refreshment	162.61
10975	12/12/2013	DOMINOS PIZZA #6610 #6614 #819	Equip Maint Repairs	124.98
10976	12/12/2013	DONNS BBQ	Food/Refreshment	935.17
10977	12/12/2013	DOUBLE DAVES PIZZAWORKS	Food/Refreshment	435.00
10978	12/12/2013	DREAMHOST	Misc Operating Expenses	119.40
10979	12/12/2013	DREAMSTIME.COM	General Supplies	14.99
10980	12/12/2013	DRIVE THRU POSTAL	General Supplies	11.15
10981	12/12/2013	DYNAVOX SYSTEMS LLC	General Supplies	155.00
10982	12/12/2013	EAI EDUCATION	General Supplies	608.45
10983	12/12/2013	EARLY CHILDHOOD DIRECT	General Supplies	139.67
10984	12/12/2013	EAT OUT IN	Food/Refreshment	2,822.10
10985	12/12/2013	ECOMplete LLC	General Supplies	11.07
10986	12/12/2013	ED FLUME BUILDING SPECIALTIES	Custodial/Maint Supplies	980.00
10987	12/12/2013	ED SUETA MUSIC PUBLICATIONS	General Supplies	15.90
10988	12/12/2013	EDUCATION SERVICE CTR REG 13	Employee Travel	6,570.82
10989	12/12/2013	EDUCATION SERVICE CTR REG 4	General Supplies	408.00
10990	12/12/2013	EDUCATIONAL PRODUCTS INC	General Supplies	1,591.00
10991	12/12/2013	EDVOTEK	General Supplies	217.80
10992	12/12/2013	EFUELING TECHNOLOGIES	Custodial/Maint Supplies	895.00
10993	12/12/2013	EINSTEIN BROTHERS BAGELS	Food/Refreshment	2,657.46
10994	12/12/2013	EL RANCHO 24	Food/Refreshment	39.03
10995	12/12/2013	EL RINCON MEXICAN RESTAURANT	Food/Refreshment	105.33
10996	12/12/2013	ELECTRONIX EXPRESS	General Supplies	306.85
10997	12/12/2013	ELGIN CHRISTMAS TREE FARM	Field Trips	376.00
10998	12/12/2013	ELLIOTT ELECTRIC SUPPLY	Custodial/Maint Supplies	5,589.59
10999	12/12/2013	ELLISON EDUCATIONAL EQUIPMENT	General Supplies	153.39
11000	12/12/2013	EMPOWERING WRITERS	Employee Travel	310.00
11001	12/12/2013	EMR ELEVATOR INC	Equip Maint Repairs	9,192.47

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11002	12/12/2013	EMSL ANALYTICAL INC	Maint: Bldg & Grounds	4,456.50
11003	12/12/2013	ENTERPRISE EVENTS GROUP INC	Employee Travel	1,175.00
11004	12/12/2013	EPIC SPORTS	General Supplies	854.58
11005	12/12/2013	EPSON ACCESSORIES INC	General Supplies	85.96
11006	12/12/2013	EQUIPMENT DEPOT	Custodial/Maint Supplies	1,575.02
11007	12/12/2013	EVENTBRITE INC	Employee Travel	816.00
11008	12/12/2013	FACEBOOK ADVERTISING	General Supplies	90.00
11009	12/12/2013	FACILITY SOLUTIONS GROUP	Custodial/Maint Supplies	2,234.14
11010	12/12/2013	FAIRWAY SUPPLY INC	Custodial/Maint Supplies	1,235.45
11011	12/12/2013	FASTENAL	Custodial/Maint Supplies	3,252.27
11012	12/12/2013	FATBRAINTOYS.COM	General Supplies	66.74
11013	12/12/2013	FATTYS BURGERS & MORE	Student Meals/Room/Other	540.00
11014	12/12/2013	FEDERAL EXPRESS CORPORATION	Misc Operating Expenses	26.29
11015	12/12/2013	FEDEX KINKOS	General Supplies	387.48
11016	12/12/2013	FERGUSON ENTERPRISES INC	Custodial/Maint Supplies	849.36
11017	12/12/2013	FIESTA GRAPHICS	General Supplies	1,252.00
11018	12/12/2013	FIESTA MART	Food/Refreshment	60.26
11019	12/12/2013	FINANCIAL TIMES	Software	35.00
11020	12/12/2013	FIRST AID CPR & SAFETY	General Supplies	403.74
11021	12/12/2013	FISHER SCIENCE EDUCATION	General Supplies	1,427.79
11022	12/12/2013	FLAGHOUSE INC	General Supplies	67.90
11023	12/12/2013	FLEETPRIDE	Custodial/Maint Supplies	346.86
11024	12/12/2013	FLINN SCIENTIFIC INC	General Supplies	1,352.13
11025	12/12/2013	FLOCABULARY LLC	General Supplies	315.00
11026	12/12/2013	FOCUS CAMERA LLC	General Supplies	396.00
11027	12/12/2013	FOLLETT EDUCATIONAL SERVICES I	General Supplies	7,834.93
11028	12/12/2013	FORMAL FASHIONS INC	General Supplies	248.40
11029	12/12/2013	FORT WORTH ZOO	Field Trips	522.50
11030	12/12/2013	FRED J MILLER INC	General Supplies	2,453.15
11031	12/12/2013	FRED PRYOR SEMINARS CAREERTRAC	Reading Materials	256.95
11032	12/12/2013	FREEBIRDS WORLD BURRITO	Food/Refreshment	428.54
11033	12/12/2013	FREEDOM FUNDRAISING	Food/Refreshment	4,554.00
11034	12/12/2013	FREIGHTLINER OF AUSTIN	Maint: Vehicles	375.80
11035	12/12/2013	FRIENDS OF THE AUSTIN PLA	Field Trips	610.00
11036	12/12/2013	FRYS ELECTRONICS INC	General Supplies	321.98
11037	12/12/2013	FTD DIRECT ACCESS INC	General Supplies	63.69
11038	12/12/2013	FUTURE PROBLEM SOLVING PROGRAM	Misc Operating Expenses	325.00
11039	12/12/2013	GABRIEL FIRST CORP	Custodial/Maint Supplies	49.47
11040	12/12/2013	GALE GROUP INC, THE	Misc Operating Expenses	454.40
11041	12/12/2013	GALLUP INC	Employee Travel	9.99
11042	12/12/2013	GAYLORD BROTHERS INC	Reading Materials	30.92
11043	12/12/2013	GCR TIRE CENTERS	Custodial/Maint Supplies	8,347.82
11044	12/12/2013	GENERAL BINDING CORP	Custodial/Maint Supplies	660.78
11045	12/12/2013	GENERAL PENCIL COMPANY	General Supplies	50.45
11046	12/12/2013	GF EDUCATORS INC	General Supplies	105.80
11047	12/12/2013	GLOBAL EQUIPMENT COMPANY	General Supplies	623.42
11048	12/12/2013	GODADDY.COM INC	Software	36.68
11049	12/12/2013	GOES SALES OF TEXAS INC	Custodial/Maint Supplies	225.55
11050	12/12/2013	GOLFSMITH INTERNATIONAL LP	Misc Operating Expenses	68.93
11051	12/12/2013	GOODHEART WILLCOX PUBLISHER	General Supplies	2,169.62
11052	12/12/2013	GOODWILL INDUSTRIES OF AUSTIN	General Supplies	13.94
11053	12/12/2013	GOPHER SPORT	General Supplies	3,198.54
11054	12/12/2013	GOULD PAPER CORPORATION	General Supplies	2,810.22
11055	12/12/2013	GRAINGER	Custodial/Maint Supplies	82,681.09
11056	12/12/2013	GRANT TRAINING CENTER	Employee Travel	3,270.00

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11057	12/12/2013	GRAPHIX STORE, THE	General Supplies	954.00
11058	12/12/2013	GREEN MESQUITE	Food/Refreshment	232.50
11059	12/12/2013	GREY EAGLE TRADER	General Supplies	79.50
11060	12/12/2013	GTM SPORTSWEAR	General Supplies	1,981.50
11061	12/12/2013	GUILFORD PUBLICATIONS	General Supplies	15.25
11062	12/12/2013	GUITAR CENTER STORES INC	Equip Maint Repairs	2,860.54
11063	12/12/2013	HABANERO MEXICAN CAFE	Food/Refreshment	281.25
11064	12/12/2013	HALF PRICE BOOKS	Misc Operating Expenses	205.82
11065	12/12/2013	HAMILTON ELECTRIC WORKS INC	Custodial/Maint Supplies	3,090.99
11066	12/12/2013	HANCOCK FABRICS	General Supplies	458.34
11067	12/12/2013	HAPPY CHEF INC	General Supplies	223.20
11068	12/12/2013	HAPPYSCRUBS.COM	General Supplies	80.96
11069	12/12/2013	HARBOR FREIGHT TOOLS	Custodial/Maint Supplies	42.32
11070	12/12/2013	HARBOR HOUSE LAW PRESS	General Supplies	36.90
11071	12/12/2013	HARVARD UNIVERSITY	Employee Travel	1,895.00
11072	12/12/2013	HAYNEEDLE INC	General Supplies	299.97
11073	12/12/2013	HD SUPPLY FACILITIES MAINTENAN	Custodial/Maint Supplies	667.20
11074	12/12/2013	HD SUPPLY WATERWORKS LTD	Custodial/Maint Supplies	150.00
11075	12/12/2013	HEB GROCERY COMPANY LP	Custodial/Maint Supplies	11,208.20
11076	12/12/2013	HEINEMANN	Employee Travel	279.39
11077	12/12/2013	HENNA CHEVROLET INC	Custodial/Maint Supplies	375.25
11078	12/12/2013	HEWITT HOMESCHOOLING RESOURCES	General Supplies	92.04
11079	12/12/2013	HIDELL BUILDERS SUPPLY INC	Custodial/Maint Supplies	47.00
11080	12/12/2013	HILL COUNTRY ELECTRIC SUPPLY	Custodial/Maint Supplies	1,746.49
11081	12/12/2013	HILLJE MUSIC CENTER	Equip Maint Repairs	841.83
11082	12/12/2013	HILLYARD INC	Custodial/Maint Supplies	4,022.04
11083	12/12/2013	HOBBY LOBBY CREATIVE CENTERS	General Supplies	1,746.69
11084	12/12/2013	HODGES BADGE COMPANY INC	Misc Operating Expenses	339.50
11085	12/12/2013	HOLT CAT	Maint: Vehicles	1,271.82
11086	12/12/2013	HOME DEPOT	Custodial/Maint Supplies	18,232.71
11087	12/12/2013	HOME SLICE PIZZA	Food/Refreshment	95.80
11088	12/12/2013	HORIZON	Custodial/Maint Supplies	84.00
11089	12/12/2013	HOSTGATOR.COM	Misc Operating Expenses	9.54
11090	12/12/2013	HOUSTON COMMUNICATIONS INC	General Supplies	6,097.40
11091	12/12/2013	HYVAC PRODUCTS INC	General Supplies	97.80
11092	12/12/2013	IDENTIFIX INC	Misc Operating Expenses	159.00
11093	12/12/2013	IKEA	General Supplies	597.54
11094	12/12/2013	IMAGINE NATION BOOKS LTD	Reading Materials	22.00
11095	12/12/2013	INACTIVE VENDOR	General Supplies	1,663.07
11096	12/12/2013	INDECO SALES INC	General Supplies	1,217.54
11097	12/12/2013	INDEED INC	Misc Operating Expenses	173.84
11098	12/12/2013	INDEPENDENT HARDWARE INC	Custodial/Maint Supplies	3,159.52
11099	12/12/2013	INDUSTRIAL DISTRIBUTION	General Supplies	1,124.00
11100	12/12/2013	INDUSTRIES FOR THE BLIND	General Supplies	1,077.00
11101	12/12/2013	INNOVATIVE LEARNING CONCEPTS I	Misc Operating Expenses	1,859.00
11102	12/12/2013	INTERLINE BRANDS INC	Custodial/Maint Supplies	3,514.74
11103	12/12/2013	INTERMEDIA INC	General Supplies	1,460.55
11104	12/12/2013	INTERNET LIGHTBULBS	Custodial/Maint Supplies	58.35
11105	12/12/2013	IPAGE	Misc Operating Expenses	15.99
11106	12/12/2013	IPOWER INC	Software	269.64
11107	12/12/2013	ISSUU.COM	Misc Operating Expenses	228.00
11108	12/12/2013	ISTOCK PHOTO	General Supplies	46.00
11109	12/12/2013	J & M SALES OF TEXAS LLC	General Supplies	153.79
11110	12/12/2013	JALAPENO JOES	Food/Refreshment	27.12
11111	12/12/2013	JASONS DELI	Food/Refreshment	8,307.16

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11112	12/12/2013	JERRYS ARTARAMA	General Supplies	82.28
11113	12/12/2013	JERSEY MIKES SUBS	Food/Refreshment	1,295.57
11114	12/12/2013	JO ANN FABRICS AND CRAFTS	General Supplies	227.86
11115	12/12/2013	JOES BAKERY & COFFEE SHOP INC	Food/Refreshment	36.62
11116	12/12/2013	JOHNSON PLASTICS	Custodial/Maint Supplies	418.29
11117	12/12/2013	JOHNSON SUPPLY & EQUIPMENT COR	Custodial/Maint Supplies	465.72
11118	12/12/2013	JOHNSTONE SUPPLY OF AUSTIN	Custodial/Maint Supplies	532.09
11119	12/12/2013	JONES SCHOOL SUPPLY COMPANY IN	General Supplies	2,105.88
11120	12/12/2013	JUMLINE INC	General Supplies	8.96
11121	12/12/2013	JUNIOR LIBRARY GUILD	Reading Materials	4,950.00
11122	12/12/2013	JW PEPPER & SON INC	General Supplies	673.47
11123	12/12/2013	KAGAN PUBLISHING	Employee Travel	5,674.00
11124	12/12/2013	KAMICO INSTRUCTIONAL MEDIA INC	Reading Materials	135.95
11125	12/12/2013	KAPLAN EARLY LEARNING COMPANY	General Supplies	389.08
11126	12/12/2013	KAZOOBIE KAZOOS LLC	General Supplies	79.93
11127	12/12/2013	KELVIN ELECTRONICS	General Supplies	251.63
11128	12/12/2013	KERBEY LANE CAFE	Food/Refreshment	1,045.40
11129	12/12/2013	KERRVILLE BUS COMPANY COACH AM	Field Trips	2,012.14
11130	12/12/2013	KEVIN ANDREWS INDUSTRIES	General Supplies	149.99
11131	12/12/2013	KEY BRAND ENTERTAINMENT	Misc Operating Expenses	900.00
11132	12/12/2013	KILGO CONSULTING INC	General Supplies	850.00
11133	12/12/2013	KIM PAPER INC	Custodial/Maint Supplies	43.50
11134	12/12/2013	KINTERA INC	Misc Operating Expenses	200.00
11135	12/12/2013	KOHL'S	General Supplies	37.98
11136	12/12/2013	KONG SCREENPRINTING LLC	Misc Operating Expenses	488.32
11137	12/12/2013	KRISPY KREME DONUTS	Food/Refreshment	212.20
11138	12/12/2013	KROGER CO	PCard Receivable Purchasing	65.54
11139	12/12/2013	KS INFORMATION CONSORTIUM	Misc Operating Expenses	20.00
11140	12/12/2013	KWIK FILE LLC	Food/Refreshment	249.00
11141	12/12/2013	LAKESHORE LEARNING MATERIALS	General Supplies	19,420.06
11142	12/12/2013	LAMAR WHOLESALE SUPPLY INC	General Supplies	95.94
11143	12/12/2013	LANFORD EQUIPMENT COMPANY INC	Custodial/Maint Supplies	6,098.88
11144	12/12/2013	LEAD4WARD LLC	Employee Travel	390.00
11145	12/12/2013	LEARNING EXPRESS	General Supplies	141.79
11146	12/12/2013	LEARNING ZONE EXPRESS	General Supplies	656.82
11147	12/12/2013	LECTORUM PUBLICATIONS INC	Reading Materials	1,315.35
11148	12/12/2013	LEGO EDUCATION	General Supplies	7,220.44
11149	12/12/2013	LEIF JOHNSON FORD TRUCK CITY	Custodial/Maint Supplies	7,059.52
11150	12/12/2013	LERNER PUBLISHING GROUP	Reading Materials	4.00
11151	12/12/2013	LESLIES POOLMART	General Supplies	10.95
11152	12/12/2013	LEVENGER	General Supplies	470.56
11153	12/12/2013	LEXISNEXIS	Misc Operating Expenses	384.00
11154	12/12/2013	LEXMARK INTERNATIONAL INC	General Supplies	504.43
11155	12/12/2013	LIBERTS INC	General Supplies	842.69
11156	12/12/2013	LIBRARY STORE INC, THE	General Supplies	152.79
11157	12/12/2013	LINDSAYS INC	Custodial/Maint Supplies	1,495.48
11158	12/12/2013	LION APPAREL	Rental: All Others	3,900.00
11159	12/12/2013	LITTLE CAESARS	Food/Refreshment	140.00
11160	12/12/2013	LIVESTREAM LLC	Misc Operating Expenses	350.00
11161	12/12/2013	LONE STAR PERCUSSION	General Supplies	845.07
11162	12/12/2013	LONE STAR PET SUPPLY LTD LLP	General Supplies	1,883.71
11163	12/12/2013	LONESTAR BADGE AND SIGN INC	General Supplies	409.52
11164	12/12/2013	LONESTAR RESTAURANT SUPPLY	Food/Refreshment	25.55
11165	12/12/2013	LONGHORN TROPHIES INC	Misc Operating Expenses	130.10
11166	12/12/2013	LORMAN EDUCATION SERVICES	Misc Operating Expenses	276.95

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11167	12/12/2013	LOVE & LOGIC INSTITUTE	Employee Travel	126.95
11168	12/12/2013	LOVING GUIDANCE INC	General Supplies	1,129.70
11169	12/12/2013	LOWES HOME IMPROVEMENT WAREHOU	Custodial/Maint Supplies	1,922.36
11170	12/12/2013	LRP PUBLICATIONS INC	Reading Materials	1,390.00
11171	12/12/2013	LUBYS	Food/Refreshment	698.02
11172	12/12/2013	LUCKY CAB	Employee Travel	23.28
11173	12/12/2013	LUCY IN DISGUISE WITH DIAMONDS	General Supplies	401.78
11174	12/12/2013	LYNDA.COM INC	Software	2,000.00
11175	12/12/2013	M & A TECHNOLOGY	General Supplies	9,658.45
11176	12/12/2013	MAGAZINE SUBSCRIPTIONS PTP AUS	Reading Materials	797.86
11177	12/12/2013	MAIL AND MORE	General Supplies	108.66
11178	12/12/2013	MAIL CHIMP	Misc Operating Expenses	390.00
11179	12/12/2013	MAKEMUSIC INC	Software	88.00
11180	12/12/2013	MARCELINO PAN Y VINO	Food/Refreshment	232.50
11181	12/12/2013	MARIE CALLENDERS	Food/Refreshment	165.94
11182	12/12/2013	MARKERBOARD PEOPLE, THE	General Supplies	247.17
11183	12/12/2013	MARKS PLUMBING PARTS	Custodial/Maint Supplies	4,264.06
11184	12/12/2013	MASS PIZZA INC	Food/Refreshment	656.45
11185	12/12/2013	MATERA PAPER CO LTD	Custodial/Maint Supplies	1,219.93
11186	12/12/2013	MATERIALS PRODUCTS INTL LTD	Custodial/Maint Supplies	1,007.50
11187	12/12/2013	MATH OLYMPIADS FOR ELEMENTARY	General Supplies	47.99
11188	12/12/2013	MATHWARM UPS COM	General Supplies	1,560.00
11189	12/12/2013	MCCORMICKS ENTERPRISES INC	General Supplies	339.50
11190	12/12/2013	MCCOYS LAWN EQUIPMENT CENTER I	Custodial/Maint Supplies	84.63
11191	12/12/2013	MCDONALDS	Food/Refreshment	61.48
11192	12/12/2013	MCDONALDS RESTAURANTS	PCard Receivable Purchasing	2.37
11193	12/12/2013	MCGRAW HILL EDUCATION	Reading Materials	22,797.90
11194	12/12/2013	MECHANICAL REPS INC	Custodial/Maint Supplies	1,767.70
11195	12/12/2013	MEDICAL WASTE	Custodial/Maint Supplies	105.00
11196	12/12/2013	MENTORING MINDS LP	General Supplies	13,897.13
11197	12/12/2013	MERCHANT E SOLUTIONS INC	Custodial/Maint Supplies	6,454.68
11198	12/12/2013	MICHAELS ARTS AND CRAFTS	General Supplies	570.65
11199	12/12/2013	MICROSOFT CORPORATION	General Supplies	54.11
11200	12/12/2013	MID TEX SALES AND SERVICE INC	Custodial/Maint Supplies	225.59
11201	12/12/2013	MIDWESTERN PLASTIC PRODUCTS	General Supplies	61.22
11202	12/12/2013	MILL CREEK LIGHTING SUPPLY	Custodial/Maint Supplies	424.19
11203	12/12/2013	MILLER BLUE PRINT COMPANY	General Supplies	427.73
11204	12/12/2013	MILLER UNIFORM & EMBLEMS INC	General Supplies	69.95
11205	12/12/2013	MINDVISION INC	Misc Operating Expenses	4,716.25
11206	12/12/2013	MISSION RESTAURANT SUPPLY CO	Non Food	2,814.56
11207	12/12/2013	MLC CAD SYSTEMS INC	Employee Travel	1,500.00
11208	12/12/2013	MONARCH TROPHY STUDIO	Misc Operating Expenses	157.15
11209	12/12/2013	MORNINGSTAR MINI STORAGE	General Supplies	328.00
11210	12/12/2013	MR GATTIS LP	Food/Refreshment	1,572.83
11211	12/12/2013	MR VIDEO PRODUCTIONS INC	General Supplies	59.00
11212	12/12/2013	MSC INDUSTRIAL DIRECT CO INC	Custodial/Maint Supplies	2,336.88
11213	12/12/2013	MULTI HEALTH SYSTEMS INC	Testing Materials	265.60
11214	12/12/2013	MUSEUM OF SCIENCE	General Supplies	10,629.15
11215	12/12/2013	MUSIC IN MOTION INC	General Supplies	31.95
11216	12/12/2013	MUSIC IS ELEMENTARY	General Supplies	2,866.30
11217	12/12/2013	MUSICIANS FRIEND INC	General Supplies	840.87
11218	12/12/2013	MUSICMAKERS AUSTIN	Custodial/Maint Supplies	177.00
11219	12/12/2013	MUSICNOTES INC	General Supplies	5.25
11220	12/12/2013	NABE NATIONAL ASSN BILINGUAL E	Employee Travel	365.00
11221	12/12/2013	NAEYC	Misc Operating Expenses	300.00

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11222	12/12/2013	NASCO	General Supplies	6,874.01
11223	12/12/2013	NATIONAL ASSOC OF STUDENT COUN	General Supplies	334.25
11224	12/12/2013	NATIONAL FORENSIC LEAGUE	Misc Operating Expenses	180.00
11225	12/12/2013	NATIONAL GEOGRAPHIC SCHOOL PUB	Reading Materials	789.52
11226	12/12/2013	NATIONAL NOTARY ASSOCIATION	General Supplies	91.00
11227	12/12/2013	NATIONAL RESTAURANT ASSOCIATIO	Employee Travel	1,469.04
11228	12/12/2013	NATIONAL SCIENCE TEACHERS ASSN	Employee Travel	447.44
11229	12/12/2013	NATIVE TEXAS NURSERY INC	General Supplies	146.25
11230	12/12/2013	NCH CORPORATION	Custodial/Maint Supplies	337.56
11231	12/12/2013	NCS PEARSON INC	Employee Travel	500.00
11232	12/12/2013	NCTM	Employee Travel	429.00
11233	12/12/2013	NET BRANDS MEDIA CORP	General Supplies	217.94
11234	12/12/2013	NETFLIX INC	General Supplies	7.99
11235	12/12/2013	NEUHAUS EDUCATION CENTER	General Supplies	88.00
11236	12/12/2013	NEW YORK TIMES, THE	Reading Materials	102.00
11237	12/12/2013	NOTHING BUNDT CAKES	Food/Refreshment	80.00
11238	12/12/2013	O REILLY AUTO PARTS	Custodial/Maint Supplies	151.12
11239	12/12/2013	OFFICE DEPOT	Custodial/Maint Supplies	212,764.83
11240	12/12/2013	OFFICE MAX INC	General Supplies	820.71
11241	12/12/2013	OFFICE PLAYGROUND INC	General Supplies	64.06
11242	12/12/2013	OLDEN LIGHTING	Custodial/Maint Supplies	500.00
11243	12/12/2013	OLIVE GARDEN BURNETT ROAD	Food/Refreshment	301.87
11244	12/12/2013	ONLINE LABELS INC	General Supplies	94.40
11245	12/12/2013	OPTELEC LIGHTHOUSE	General Supplies	2,742.00
11246	12/12/2013	ORGANICS BY GOSH	General Supplies	4,461.92
11247	12/12/2013	ORIENTAL TRADING COMPANY INC	General Supplies	5,681.78
11248	12/12/2013	OZARKA NATURAL SPRING WATER CO	Food/Refreshment	42.19
11249	12/12/2013	PA STATE POLICE PATCH	Misc Operating Expenses	10.00
11250	12/12/2013	PADDLE TRAMPS MANUFACTURING CO	General Supplies	266.00
11251	12/12/2013	PALOS SPORTS INC	General Supplies	138.90
11252	12/12/2013	PAPA JOHNS PIZZA	Field Trips	87.88
11253	12/12/2013	PAPA JOHNS PIZZA INC NORTH AUS	Food/Refreshment	60.00
11254	12/12/2013	PARK SEED WHOLESALE INC	General Supplies	3.18
11255	12/12/2013	PARKER SCHOOL UNIFORMS LLC	Misc Operating Expenses	273.60
11256	12/12/2013	PARTY CITY CORP	General Supplies	15.98
11257	12/12/2013	PARTY PIG SUPERSTORE	General Supplies	647.06
11258	12/12/2013	PASCO SCIENTIFIC	General Supplies	60.00
11259	12/12/2013	PAYPAL INC	Employee Travel	7,190.21
11260	12/12/2013	PCMG INC	General Supplies	317.50
11261	12/12/2013	PEARSON EDUCATION INC	General Supplies	3,709.13
11262	12/12/2013	PENDERS MUSIC	General Supplies	147.58
11263	12/12/2013	PENSKE TRUCK LEASING CO LP	Rental: All Others	1,078.42
11264	12/12/2013	PEOPLES EDUCATION	General Supplies	378.00
11265	12/12/2013	PETSMART	General Supplies	106.62
11266	12/12/2013	PHILADELPHIA SECURITY PRODUCTS	General Supplies	41.61
11267	12/12/2013	PIONEER BREAKER & CONTROL	Custodial/Maint Supplies	218.97
11268	12/12/2013	PITNEY BOWES INC	General Supplies	1,167.88
11269	12/12/2013	PITSCO EDUCATION	General Supplies	3,570.82
11270	12/12/2013	PIZZA HUT	Food/Refreshment	4,516.26
11271	12/12/2013	PIZZA PATRON	Food/Refreshment	39.92
11272	12/12/2013	PLANET HEADSET	General Supplies	75.00
11273	12/12/2013	PLAYFUL LEARNING ECADEMY	General Supplies	10.00
11274	12/12/2013	POCKET NURSE ENTERPRISES INC	General Supplies	2,085.88
11275	12/12/2013	POK E JOS SMOKEHOUSE INC	Food/Refreshment	557.72
11276	12/12/2013	POLL EVERYWHERE INC	Software	2,093.75

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11277	12/12/2013	POLOU CORPORATION	General Supplies	169.85
11278	12/12/2013	PONDS INC	General Supplies	30.00
11279	12/12/2013	POPPLERS MUSIC INC	General Supplies	132.88
11280	12/12/2013	PORK CHOP SCREEN PRINTING	General Supplies	1,704.00
11281	12/12/2013	POSITIVE PROMOTIONS	General Supplies	4,671.66
11282	12/12/2013	PPG ARCHITECTURAL FINISHES INC	Custodial/Maint Supplies	1,543.67
11283	12/12/2013	PPG PITTSBURGH PAINTS	Custodial/Maint Supplies	227.96
11284	12/12/2013	PRECISION CAMERA & VIDEO	General Supplies	339.95
11285	12/12/2013	PRECISION ROLLERS	General Supplies	432.40
11286	12/12/2013	PREMIER REWARDS	General Supplies	100.00
11287	12/12/2013	PRENTKE ROMICH COMPANY	General Supplies	51.00
11288	12/12/2013	PRESENTATION SERVICES	Misc Operating Expenses	48.80
11289	12/12/2013	PRESENTER MEDIA	Software	49.95
11290	12/12/2013	PRO SERVE ENTERPRISES INC	Custodial/Maint Supplies	3,181.12
11291	12/12/2013	PROCOMPUTING CORPORATION	General Supplies	707.00
11292	12/12/2013	PROJECT WISDOM	General Supplies	539.00
11293	12/12/2013	PROJECTOR LAMPS WORLD	General Supplies	524.96
11294	12/12/2013	PUBLIC BROADCASTING SERVICE	Reading Materials	32.23
11295	12/12/2013	PUBLICDATA COM	Misc Operating Expenses	105.00
11296	12/12/2013	PUBLIX STORE	PCard Receivable Purchasing	11.62
11297	12/12/2013	QA SYSTEMS INC	General Supplies	467.50
11298	12/12/2013	QUIK PRINT OF AUSTIN INC	General Supplies	8,552.44
11299	12/12/2013	QUIKSHIP CALIFORNIA INC	General Supplies	41.69
11300	12/12/2013	QUILL CORPORATION	Food/Refreshment	399.70
11301	12/12/2013	RADIO SHACK	General Supplies	160.15
11302	12/12/2013	RAINBOW BOOK COMPANY	Reading Materials	531.31
11303	12/12/2013	RANDALL BURKEY CO INC	General Supplies	315.33
11304	12/12/2013	RAPTOR TECHNOLOGIES	General Supplies	1,062.00
11305	12/12/2013	RBC MUSIC COMPANY INC	Equip Maint Repairs	10,136.60
11306	12/12/2013	READ NATURALLY INC	General Supplies	327.80
11307	12/12/2013	READING & RADIO RESOURCE	Reading Materials	40.00
11308	12/12/2013	REALITYWORKS INC	General Supplies	69.00
11309	12/12/2013	REALLY GOOD STUFF	Food/Refreshment	116.34
11310	12/12/2013	RED WING SHOES	Custodial/Maint Supplies	300.00
11311	12/12/2013	RENAISSANCE LEARNING INC	General Supplies	1,089.00
11312	12/12/2013	REPUBLIC PRINT & MAIL	Reproduction Costs	5,182.45
11313	12/12/2013	REPUBLIC SERVICES INC	Water,Wastewater, & Sanitation	515.86
11314	12/12/2013	RHYTHM BAND INSTRUMENTS LLC	General Supplies	976.69
11315	12/12/2013	RICE UNIVERSITY	Employee Travel	765.00
11316	12/12/2013	RICOH USA	General Supplies	82.00
11317	12/12/2013	RITE AID	PCard Receivable Purchasing	1,521.69
11318	12/12/2013	RIVER CITY GRAPHIC SUPPLY	General Supplies	517.80
11319	12/12/2013	RIVER CITY SPORTSWEAR LLC	General Supplies	3,104.40
11320	12/12/2013	ROBERT MADDEN INC	Custodial/Maint Supplies	405.79
11321	12/12/2013	ROCK N ROLL RENTAL INC	General Supplies	192.99
11322	12/12/2013	ROCKET BANNERS	General Supplies	662.55
11323	12/12/2013	ROCKFORD BUSINESS INTERIORS	General Supplies	1,903.76
11324	12/12/2013	ROCKSPORTS SCREEN PRINTING	General Supplies	130.00
11325	12/12/2013	ROCO FILMS EDUCATIONAL	General Supplies	103.00
11326	12/12/2013	ROMEO MUSIC LLC	General Supplies	1,404.00
11327	12/12/2013	ROSETTA STONE LTD	General Supplies	979.00
11328	12/12/2013	ROSS STORES INC	General Supplies	26.44
11329	12/12/2013	ROUNDERS PIZZERIA	Food/Refreshment	37.50
11330	12/12/2013	S & H UNIFORM CORPORATION	General Supplies	812.61
11331	12/12/2013	SAFEWAY INC	Food/Refreshment	7,915.67

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11332	12/12/2013	SAGE PUBLICATIONS INC	Employee Travel	1,756.22
11333	12/12/2013	SALLY BEAUTY COMPANY	General Supplies	545.36
11334	12/12/2013	SAMS CLUB	Custodial/Maint Supplies	2,042.99
11335	12/12/2013	SAN ANTONIO CAFE GROUP	Food/Refreshment	66.60
11336	12/12/2013	SANTA CRUZ BIOTECHNOLOGY	General Supplies	89.50
11337	12/12/2013	SAO PAULOS LLC	Food/Refreshment	75.00
11338	12/12/2013	SARGENT WELCH LLC	General Supplies	12,979.52
11339	12/12/2013	SCANTRON CORPORATION	General Supplies	861.55
11340	12/12/2013	SCHLOTZSKYS DELI	Food/Refreshment	360.00
11341	12/12/2013	SCHLOTZSKYS STORES LLC	Food/Refreshment	2,404.70
11342	12/12/2013	SCHNEIDER ELECTRIC BUILDINGS A	Equip Maint Repairs	935.00
11343	12/12/2013	SCHOLASTIC BOOK FAIRS	General Supplies	1,639.21
11344	12/12/2013	SCHOLASTIC INC	General Supplies	9,541.24
11345	12/12/2013	SCHOOL HEALTH CORPORATION	General Supplies	613.95
11346	12/12/2013	SCHOOL KIDS HEALTHCARE	Custodial/Maint Supplies	3,329.48
11347	12/12/2013	SCHOOL NURSE SUPPLY INC	General Supplies	382.06
11348	12/12/2013	SCHOOL OUTFITTERS	General Supplies	191.52
11349	12/12/2013	SCHOOL SPECIALTY INC	General Supplies	65,307.14
11350	12/12/2013	SCIENCE TEACHERS ASSN OF TEXAS	Employee Travel	50.00
11351	12/12/2013	SCREENFLEX PORTABLE PARTITIONS	General Supplies	1,095.00
11352	12/12/2013	SCUBALAND ADVENTURES INC	General Supplies	27.00
11353	12/12/2013	SEAHORSE ENTERPRISES	General Supplies	195.81
11354	12/12/2013	SEARS	Custodial/Maint Supplies	119.98
11355	12/12/2013	SEISMIC AUDIO SPEAKERS	General Supplies	34.99
11356	12/12/2013	SENIOR PUBLISHING.NET	Misc Operating Expenses	500.00
11357	12/12/2013	SHAR PRODUCTS COMPANY	General Supplies	239.50
11358	12/12/2013	SHEET MUSIC PLUS	General Supplies	125.46
11359	12/12/2013	SHERWIN WILLIAMS COMPANY	Custodial/Maint Supplies	444.36
11360	12/12/2013	SHI GOVERNMENT SOLUTIONS INC	Software	166.00
11361	12/12/2013	SHIFFLER EQUIPMENT SALES INC	Custodial/Maint Supplies	133.99
11362	12/12/2013	SHIPLEY DONUTS	Food/Refreshment	174.50
11363	12/12/2013	SHOPATRON	General Supplies	231.92
11364	12/12/2013	SHOPSMITH INC	General Supplies	52.69
11365	12/12/2013	SHURE INC	General Supplies	50.04
11366	12/12/2013	SIGNS EXPRESS ENTERPRISES INC	General Supplies	672.00
11367	12/12/2013	SKILLPATH SEMINARS	Employee Travel	447.00
11368	12/12/2013	SLAM DUNK SPORTS MARKETING	General Supplies	7,664.00
11369	12/12/2013	SMARTSHEET.COM	Software	468.00
11370	12/12/2013	SOLUTION TREE INC	General Supplies	56.90
11371	12/12/2013	SONIC DRIVE IN	PCard Receivable Purchasing	30.87
11372	12/12/2013	SOURCE MEDIA INC	Employee Travel	95.00
11373	12/12/2013	SOUTH CONGRESS MARKET	Food/Refreshment	195.50
11374	12/12/2013	SOUTHEASTERN PERFORMANCE APPAR	General Supplies	1,777.95
11375	12/12/2013	SOUTHERN ASSN OF COLLEGES & SC	Misc Operating Expenses	1,450.00
11376	12/12/2013	SOUTHERN DOCK PRODUCTS	Equip Maint Repairs	771.35
11377	12/12/2013	SOUTHERN FLORAL COMPANY	General Supplies	123.27
11378	12/12/2013	SOUTHWEST CAMPS	General Supplies	795.00
11379	12/12/2013	SOUTHWEST STAMP AND AWARD	General Supplies	51.55
11380	12/12/2013	SPACE CENTER HOUSTON	Student Meals/Room/Other	3,790.95
11381	12/12/2013	SPANTON READERBOARD SUPPLY	General Supplies	129.92
11382	12/12/2013	SPECIALIST ID INC	General Supplies	76.25
11383	12/12/2013	SPILLAR CUSTOM HITCHES INC	Custodial/Maint Supplies	3.04
11384	12/12/2013	SPIRAL BINDING COMPANY INC	General Supplies	107.30
11385	12/12/2013	SQUARE INC	Food/Refreshment	1,428.14
11386	12/12/2013	SQUARE INC	Food/Refreshment	555.58

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11387	12/12/2013	STAFF DEVELOPMENT FOR EDUCATOR	Non-Employee Travel Expense	1,812.00
11388	12/12/2013	STAMPSCOM INC	General Supplies	31.98
11389	12/12/2013	STAPLES	Custodial/Maint Supplies	10,041.16
11390	12/12/2013	STAPLES INC	General Supplies	215.75
11391	12/12/2013	STARBUCKS CORPORATION	Food/Refreshment	226.85
11392	12/12/2013	STARFALL PUBLICATIONS	General Supplies	332.90
11393	12/12/2013	STATE BAR OF TEXAS	Employee Travel	865.00
11394	12/12/2013	STOR SELF STORAGE	Custodial/Maint Supplies	5.80
11395	12/12/2013	STRAIT MUSIC COMPANY	Equip Maint Repairs	8,931.38
11396	12/12/2013	STRING AND HORN SHOP INC, THE	Equip Maint Repairs	10,941.16
11397	12/12/2013	STRINGS BY MAIL	General Supplies	112.39
11398	12/12/2013	STRIPE INC	General Supplies	3,296.96
11399	12/12/2013	STUMP PRINTING CO INC	General Supplies	569.69
11400	12/12/2013	SUBWAY	Equip Maint Repairs	53.91
11401	12/12/2013	SUBWAY	Food/Refreshment	9.00
11402	12/12/2013	SUBWAY 29113-0	Student Meals/Room/Other	105.00
11403	12/12/2013	SUN HARVEST #0141	Food/Refreshment	17.47
11404	12/12/2013	SUNBELT RENTALS INC	Rental: Furniture & Equipment	542.10
11405	12/12/2013	SUPER DUPE INC	General Supplies	124.59
11406	12/12/2013	SUPER TEACHER WORKSHEETS	Software	19.95
11407	12/12/2013	SURVEYMONKEY COM	General Supplies	500.00
11408	12/12/2013	SWEETISH HILL BAKERY	Food/Refreshment	204.50
11409	12/12/2013	SWEETWATER SOUND INC	General Supplies	199.99
11410	12/12/2013	SWREG INC	General Supplies	99.99
11411	12/12/2013	SXSW INC	Employee Travel	1,770.00
11412	12/12/2013	SYNETRA LTD	General Supplies	2,451.31
11413	12/12/2013	TACO CABANA	Food/Refreshment	587.23
11414	12/12/2013	TACO DELI	Food/Refreshment	525.00
11415	12/12/2013	TACO SHACK	Food/Refreshment	31.56
11416	12/12/2013	TACO XPRESS	Food/Refreshment	127.16
11417	12/12/2013	TAPE PRODUCTS COMPANY	General Supplies	666.54
11418	12/12/2013	TAQUERIA ARANDAS	Food/Refreshment	50.00
11419	12/12/2013	TAQUERIA GUADALAJARA	General Supplies	128.25
11420	12/12/2013	TAQUERIA GUADALAJARA	Food/Refreshment	233.55
11421	12/12/2013	TARGET	Food/Refreshment	2,309.99
11422	12/12/2013	TARRYTOWN PHARMACY INC	General Supplies	19.99
11423	12/12/2013	TASBO TEXAS ASSOCIATION OF	Employee Travel	610.00
11424	12/12/2013	TCASE TX COUNCIL ADMIN SPECIAL	Employee Travel	1,890.00
11425	12/12/2013	TEACHER HEAVEN	General Supplies	1,319.08
11426	12/12/2013	TEACHING CO, THE	General Supplies	404.95
11427	12/12/2013	TEAM EXPRESS	General Supplies	37,897.31
11428	12/12/2013	TECH DEPOT	General Supplies	4,007.22
11429	12/12/2013	TECHERA COMPUTERS	General Supplies	58.91
11430	12/12/2013	TECHSMITH CORPORATION	Software	179.00
11431	12/12/2013	TEKK INTERNATIONAL INC	General Supplies	282.52
11432	12/12/2013	TEMPERATURE CONTROL SYSTEMS IN	Custodial/Maint Supplies	4,820.00
11433	12/12/2013	TENNESSEE BUREAU OF INVESTIGAT	Misc Operating Expenses	29.00
11434	12/12/2013	TEXAS ASSN OF SCHOOL ADMINISTR	Employee Travel	3,115.00
11435	12/12/2013	TEXAS COMPTROLLER OF PUBLIC AC	Employee Travel	500.00
11436	12/12/2013	TEXAS COMPUTER EDUCATION ASSOC	Employee Travel	2,880.40
11437	12/12/2013	TEXAS CUSTOM SIGNS	General Supplies	92.00
11438	12/12/2013	TEXAS DEPT OF STATE HEALTH SER	Misc Operating Expenses	674.00
11439	12/12/2013	TEXAS MEDIA SYSTEMS LTD	Rental: Furniture & Equipment	90.00
11440	12/12/2013	TEXAS MUSIC FESTIVALS LLC	Student Meals/Room/Other	500.00
11441	12/12/2013	TEXAS SCENIC COMPANY INC	General Supplies	532.00

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11442	12/12/2013	TEXAS SCHOOL ADMINISTRATORS LE	Employee Travel	110.00
11443	12/12/2013	TEXAS STATE NOTARY BUREAU	General Supplies	110.00
11444	12/12/2013	TEXAS TEES ETC	General Supplies	123.37
11445	12/12/2013	TEXAS TOLLWAYS CSC	Misc Operating Expenses	99.89
11446	12/12/2013	TEXAS TRUCK AND TRAILER	Custodial/Maint Supplies	1,579.00
11447	12/12/2013	THEATRE HOUSE INC	General Supplies	589.92
11448	12/12/2013	THINGS REMEMBERED	General Supplies	259.13
11449	12/12/2013	THIRTY ONE GIFTS LLC	General Supplies	234.36
11450	12/12/2013	THOMSON LEARNING	Reading Materials	6,755.78
11451	12/12/2013	THREADGILLS	Food/Refreshment	1,030.75
11452	12/12/2013	TJ MAXX	Misc Operating Expenses	293.88
11453	12/12/2013	TMEA TEXAS MUSIC EDUCATORS ASS	Employee Travel	260.00
11454	12/12/2013	TMSA/TEXAS MIDDLE SCHOOL ASSOC	Employee Travel	1,100.00
11455	12/12/2013	TOMLINSONS FEED	General Supplies	78.28
11456	12/12/2013	TOP BULB COM LLC	Custodial/Maint Supplies	149.65
11457	12/12/2013	TOUCHBOARDS	General Supplies	2,274.30
11458	12/12/2013	TRACTOR SUPPLY COMPANY	General Supplies	69.99
11459	12/12/2013	TRAVIS TILE SALES	Custodial/Maint Supplies	747.17
11460	12/12/2013	TREE HOUSE INC, THE	General Supplies	57.73
11461	12/12/2013	TREETOP PUBLISHING	General Supplies	643.50
11462	12/12/2013	TREND ENTERPRISES INC	General Supplies	419.49
11463	12/12/2013	TRI ED DISTRIBUTION INC	Custodial/Maint Supplies	380.00
11464	12/12/2013	TRIARCO ARTS AND CRAFTS LLC	General Supplies	553.53
11465	12/12/2013	TROXELL COMMUNICATIONS INC	General Supplies	2,979.75
11466	12/12/2013	TUNDRA SPECIALTIES INC	General Supplies	341.19
11467	12/12/2013	U S POSTAL SERVICE	Food/Refreshment	1,707.42
11468	12/12/2013	ULINE INC	Custodial/Maint Supplies	558.76
11469	12/12/2013	ULTRA CHEM INC	Custodial/Maint Supplies	728.44
11470	12/12/2013	UNDERLYING INC	Misc Operating Expenses	4.95
11471	12/12/2013	UNITED REFRIGERATION INC	Custodial/Maint Supplies	752.77
11472	12/12/2013	UNIVAR USA INC	Custodial/Maint Supplies	1,190.97
11473	12/12/2013	UNIVERSAL MERCANTILE EXCHANGE	General Supplies	452.65
11474	12/12/2013	UNIVERSITY OF ARIZONA	Reading Materials	90.00
11475	12/12/2013	UNIVERSITY OF SOUTH CAROLINA	Employee Travel	2,650.00
11476	12/12/2013	UNIVERSITY OF TEXAS AT AUSTIN,	Field Trips	3,020.26
11477	12/12/2013	UNIVERSITY OF TEXAS AT EL PASO	Employee Travel	210.00
11478	12/12/2013	UPS STORE #2416	General Supplies	9.95
11479	12/12/2013	UPS STORE #76, THE	Misc Operating Expenses	19.52
11480	12/12/2013	UPS SUPPLY CHAIN SOLUTIONS INC	General Supplies	32.44
11481	12/12/2013	US TOY COMPANY INC	General Supplies	36.45
11482	12/12/2013	USA TODAY	General Supplies	289.16
11483	12/12/2013	VERIZON ECARS REC	Misc Operating Expenses	30.41
11484	12/12/2013	VERMEER TEXAS-LOUISIANA	Custodial/Maint Supplies	852.49
11485	12/12/2013	VERNIER SOFTWARE AND TECHNOLOG	General Supplies	514.25
11486	12/12/2013	VEX ROBOTICS INC	General Supplies	5,362.01
11487	12/12/2013	VICKERY WHOLESALE GREENHOUSE I	General Supplies	775.00
11488	12/12/2013	VIOLINS ETC LLC	Equip Maint Repairs	3,831.16
11489	12/12/2013	VISIONS TECHNOLOGY IN EDUCATIO	Software	529.00
11490	12/12/2013	VISTAPRINT	General Supplies	542.06
11491	12/12/2013	VSA INC	General Supplies	409.00
11492	12/12/2013	VULCAN SIGNS	Misc Operating Expenses	1,275.00
11493	12/12/2013	W & B SERVICE COMPANY LP	Custodial/Maint Supplies	501.63
11494	12/12/2013	WALGREENS	Food/Refreshment	2,616.49
11495	12/12/2013	WALKER TIRE COMPANY	Custodial/Maint Supplies	29.75
11496	12/12/2013	WALMART	Equip Maint Repairs	9,909.47

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11497	12/12/2013	WAYTECH LLC	General Supplies	191.25
11498	12/12/2013	WEEBLY INC	Misc Operating Expenses	39.95
11499	12/12/2013	WEISSMANS THEATRICAL SUPPLY IN	General Supplies	317.35
11500	12/12/2013	WEST MUSIC CO	General Supplies	2,421.29
11501	12/12/2013	WESTBANK STRING SHOP	Equip Maint Repairs	1,557.00
11502	12/12/2013	WESTCAVE PRESERVE CORPORATION	General Supplies	252.00
11503	12/12/2013	WESTERN PSYCHOLOGICAL SERVICES	General Supplies	28.60
11504	12/12/2013	WESTGATE LANES	Misc Operating Expenses	85.50
11505	12/12/2013	WESTGATE PET & BIRD CLINIC INC	General Supplies	275.85
11506	12/12/2013	WHATABURGER	Food/Refreshment	114.73
11507	12/12/2013	WHITTLESEY LANDSCAPE SUPPLIES	Custodial/Maint Supplies	1,248.66
11508	12/12/2013	WHOLE FOODS MARKET	Food/Refreshment	52.06
11509	12/12/2013	WHOLESALE POSTER FRAMES.COM	General Supplies	75.56
11510	12/12/2013	WHOLESALE SCHOOL SUPPLY INC	General Supplies	443.78
11511	12/12/2013	WHP ASSOCIATES LLC	General Supplies	153.98
11512	12/12/2013	WILLBANKS & ASSOCIATES INC	Custodial/Maint Supplies	2,294.04
11513	12/12/2013	WILLIAM V MACGILL AND CO	General Supplies	284.19
11514	12/12/2013	WMH TOOL GROUP	General Supplies	169.00
11515	12/12/2013	WOLVERINE SPORTS	General Supplies	7.00
11516	12/12/2013	WOODCRAFT	General Supplies	319.85
11517	12/12/2013	WORLD CENTRIC	General Supplies	304.94
11518	12/12/2013	WORLDWIDE TICKET	General Supplies	494.94
11519	12/12/2013	WRESTLERS WORLD	General Supplies	444.25
11520	12/12/2013	WRS GROUP LTD	General Supplies	707.29
11521	12/12/2013	YAHOO INC	Misc Operating Expenses	24.95
11522	12/12/2013	YOUTH EDUCATION IN THE ARTS IN	General Supplies	395.00
11523	12/12/2013	Z PIZZA PARKSIDE VILLAGE	Food/Refreshment	19.65
11524	12/12/2013	Z TEJAS INC	Food/Refreshment	211.55
11525	12/12/2013	ZACHARY SCOTT THEATRE	Field Trips	2,996.00
11526	12/12/2013	ZAXBYS	PCard Receivable Purchasing	3.81
11527	12/12/2013	ZERO TO THREE	Employee Travel	1,070.00
11528	12/12/2013	ZIPBRIDGE LLC	Misc Operating Expenses	348.00
11529	12/13/2013	ACOSTA, MARIO	Employee Travel	166.57
11530	12/13/2013	ACOSTA, MELISSA	Employee Travel	406.07
11531	12/13/2013	ADAMS, JACQUELINE	Employee Travel	9.85
11532	12/13/2013	ADAMS, NICOLE	Employee Travel	420.89
11533	12/13/2013	AGUIRRE, THERESA	Employee Travel	237.48
11534	12/13/2013	AHMED, YADIRA	Employee Travel	410.11
11535	12/13/2013	ALANIS, LYNETTE	Employee Travel	220.00
11536	12/13/2013	ALANIS, MARIA AIDA	Employee Travel	672.22
11537	12/13/2013	ALVAREZ, MARY CARMEN	Employee Travel	571.40
11538	12/13/2013	ALVAREZ, ZENAIDA	Employee Travel	60.48
11539	12/13/2013	ARELLANO, MYCAH	Employee Travel	56.53
11540	12/13/2013	ASKINS, COOPER	Employee Travel	455.54
11541	12/13/2013	AYALA, LYDIA	Employee Travel	165.81
11542	12/13/2013	BARTON, RHONDA	Employee Travel	548.33
11543	12/13/2013	BAZAN, MARCO	Student Meals/Room/Other	701.48
11544	12/13/2013	BEAN, EMMA	Employee Travel	61.25
11545	12/13/2013	BEDGOOD, HELLEN	Employee Travel	381.16
11546	12/13/2013	BLAKLEY, LACY	Employee Travel	443.83
11547	12/13/2013	BLISS, RANDI	Employee Travel	500.77
11548	12/13/2013	BOWEN, PAULA	Employee Travel	246.66
11549	12/13/2013	BOYER, TARA	Employee Travel	813.07
11550	12/13/2013	BRISTOL, HEATHER	Employee Travel	9.06
11551	12/13/2013	BROOKS, HARRY	Employee Travel	120.81

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11552	12/13/2013	BROWN, SYLVIA	Employee Travel	47.02
11553	12/13/2013	BURKE, SUZANNE	Employee Travel	99.99
11554	12/13/2013	BURNETT, MARTHA	Employee Travel	797.49
11555	12/13/2013	CALVER, DREW	Student Meals/Room/Other	108.69
11556	12/13/2013	CAMPBELL, MARY	Employee Travel	745.12
11557	12/13/2013	CAMPOS, IRENE	Employee Travel	609.99
11558	12/13/2013	CARDENAS SALINAS, REBECCA	Employee Travel	398.42
11559	12/13/2013	CARDENAS, ANGELA	Employee Travel	653.95
11560	12/13/2013	CARDINALE, CHLOE	Student Meals/Room/Other	596.77
11561	12/13/2013	CARTWRIGHT, KIMIKO	Employee Travel	17.06
11562	12/13/2013	CASH, AARON	Employee Travel	1,309.06
11563	12/13/2013	CASTILLO, RUDOLPH	Employee Travel	33.88
11564	12/13/2013	CATER, SCOTT	Employee Travel	180.57
11565	12/13/2013	CAVAZOS, JOHN	Employee Travel	509.26
11566	12/13/2013	CHASE, CAROLINE	Employee Travel	13.10
11567	12/13/2013	CHAVERA, SANDRA	Employee Travel	96.26
11568	12/13/2013	CLARKE, DEBRA	Employee Travel	182.22
11569	12/13/2013	CONLEY ABRAM, NICOLE	Employee Travel	182.47
11570	12/13/2013	DAVIS, KIMBERLY	Employee Travel	477.84
11571	12/13/2013	DEYAPORATE, DORSEY	Employee Travel	1,249.18
11572	12/13/2013	DILLARD, SHAELIA	Employee Travel	904.20
11573	12/13/2013	DILLE, SARAH	Employee Travel	823.09
11574	12/13/2013	DONG, TINA	Employee Travel	831.69
11575	12/13/2013	DOOLDENIYA, WENDY	Employee Travel	200.90
11576	12/13/2013	DUCKETT, SKYE	Employee Travel	950.67
11577	12/13/2013	EARNHART, ALISON	Employee Travel	698.61
11578	12/13/2013	ENGLISH, ROBIN	Employee Travel	400.56
11579	12/13/2013	ERVIN, ROBBIN	Employee Travel	77.01
11580	12/13/2013	ESPINOSA, GLORIA	Employee Travel	93.51
11581	12/13/2013	ESPINOZA, SEBASTIAN	Employee Travel	566.56
11582	12/13/2013	FAN, ADRIENNE	Employee Travel	649.95
11583	12/13/2013	GALLACHER, TARA	Employee Travel	426.29
11584	12/13/2013	GARZA, ANABEL	Employee Travel	199.43
11585	12/13/2013	GARZA, PAULETTE	Employee Travel	2,340.43
11586	12/13/2013	GONZALEZ, LISA	Employee Travel	78.22
11587	12/13/2013	GUTIERREZ, KRISTINA	Employee Travel	910.69
11588	12/13/2013	HAAS, JAN	Employee Travel	472.29
11589	12/13/2013	HAMM, TINA	Employee Travel	484.43
11590	12/13/2013	HANSON, DESIREE	Employee Travel	428.25
11591	12/13/2013	HANTGIN, CHRISTINA	Employee Travel	792.21
11592	12/13/2013	HARSH, DAVID	Employee Travel	56.92
11593	12/13/2013	HEFLIN, LISA ANN	Employee Travel	797.30
11594	12/13/2013	HENDRICKS, DESIRAE A	Employee Travel	482.36
11595	12/13/2013	HENRY, SHEILA	Employee Travel	111.18
11596	12/13/2013	HERNANDEZ, ILEANA	Employee Travel	880.76
11597	12/13/2013	HERNANDEZ, OLIVIA	Employee Travel	13.44
11598	12/13/2013	HICKS, GILBERT	Employee Travel	189.04
11599	12/13/2013	HIDALGO, IRENE	Employee Travel	118.38
11600	12/13/2013	HOLDWAY, JESSICA	Employee Travel	484.41
11601	12/13/2013	HONG, SANDY	Employee Travel	606.18
11602	12/13/2013	HOWELL, KATYE	Employee Travel	465.40
11603	12/13/2013	IP, ROSALIE	Employee Travel	790.56
11604	12/13/2013	JESSIE, PAMELA	Employee Travel	134.09
11605	12/13/2013	JOHNSON, LARRY	Employee Travel	118.38
11606	12/13/2013	JONES, RODNEY	Employee Travel	42.02

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11607	12/13/2013	KAUFFMAN, DAVID	Employee Travel	525.70
11608	12/13/2013	KLASS, TATANYA	Employee Travel	490.81
11609	12/13/2013	KOHUTEK, STACEY	Employee Travel	157.89
11610	12/13/2013	KOMNICK, PAMELA	Employee Travel	412.85
11611	12/13/2013	KURIALACHERRY, ANITA	Employee Travel	411.06
11612	12/13/2013	LAZARE, JENNIFER	Employee Travel	1,133.07
11613	12/13/2013	LEDESMA, CONSTANCE	Employee Travel	406.49
11614	12/13/2013	LEE, ALLISON	Employee Travel	428.90
11615	12/13/2013	LILE, BELLA	Employee Travel	423.75
11616	12/13/2013	LONGORIA, ALISIA	Employee Travel	448.14
11617	12/13/2013	LOPEZ, CELINA MARIE	Employee Travel	127.24
11618	12/13/2013	LOPEZ, ROXANE	Employee Travel	532.20
11619	12/13/2013	LOWE, ROBIN	Employee Travel	441.82
11620	12/13/2013	LUTZ, AMBER	Employee Travel	437.31
11621	12/13/2013	LYAS, JAMES	Employee Travel	786.07
11622	12/13/2013	MARSHALL, BRIAN	Student Meals/Room/Other	499.90
11623	12/13/2013	MARSHALL, MEGHAN	Employee Travel	9.06
11624	12/13/2013	MARSTALLER, KRISTEN	Employee Travel	329.07
11625	12/13/2013	MARTELL, CHRISTOPHER	Employee Travel	869.65
11626	12/13/2013	MARTINEZ, CIPRIANO	Employee Travel	207.03
11627	12/13/2013	MARTINEZ, IRVING	Employee Travel	418.20
11628	12/13/2013	MAY, LAURA	Student Meals/Room/Other	296.83
11629	12/13/2013	MCGRUDER, STERLIN	Employee Travel	325.04
11630	12/13/2013	MCNUTT, DARCY	Employee Travel	63.62
11631	12/13/2013	MENDEZ, JENNIFER	Employee Travel	241.74
11632	12/13/2013	MENDOZA, FELIPE	Employee Travel	61.47
11633	12/13/2013	MILLS, FREDA	Employee Travel	1,283.61
11634	12/13/2013	MILOY, NANCY L	Employee Travel	488.07
11635	12/13/2013	MITCHELL, CHARRYSE	Employee Travel	549.17
11636	12/13/2013	MOKRY, VANESSA	Employee Travel	148.16
11637	12/13/2013	MOLINA, DORA	Employee Travel	27.32
11638	12/13/2013	MORALES, DESIREE	Employee Travel	760.84
11639	12/13/2013	MYERS, LISA	Employee Travel	370.67
11640	12/13/2013	NAILS, NORMA	Employee Travel	381.04
11641	12/13/2013	NELSON-GONZALEZ, JENNIFER	Employee Travel	430.78
11642	12/13/2013	O'NEAL, JENNIFER	Employee Travel	200.04
11643	12/13/2013	OCHOA, GUADALUPE	Employee Travel	712.94
11644	12/13/2013	OLIVARES, BRIDGET	Employee Travel	2,467.71
11645	12/13/2013	OROPEZ, EDMUND	Employee Travel	447.79
11646	12/13/2013	PALMER, KRISTEN	Employee Travel	275.45
11647	12/13/2013	PAREDES, YOLANDA	Employee Travel	239.54
11648	12/13/2013	PARIS, ALLISON	Employee Travel	425.13
11649	12/13/2013	PATISAUL, SHERELLE	Employee Travel	722.99
11650	12/13/2013	PATTERSON, SUSAN A	Employee Travel	50.57
11651	12/13/2013	PEREZ, DOLORES	Employee Travel	36.32
11652	12/13/2013	PEREZ, LARRY	Employee Travel	372.26
11653	12/13/2013	PHILLIPS, NANCY	Employee Travel	62.57
11654	12/13/2013	RAMESH, PREETHA	Employee Travel	479.64
11655	12/13/2013	RAMIREZ, AZHALEA	Employee Travel	353.54
11656	12/13/2013	RAMIREZ, DEMAS	Employee Travel	470.77
11657	12/13/2013	RASMUSSEN, MYRNA	Employee Travel	70.98
11658	12/13/2013	RAVEN, SHERRIE	Employee Travel	792.84
11659	12/13/2013	REYES-FUCHS, JEANETTE	Employee Travel	93.07
11660	12/13/2013	RIVERA, ROSALINDA	Employee Travel	21.09
11661	12/13/2013	RODRIGUEZ, ELENA	Employee Travel	87.66

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11662	12/13/2013	RODRIGUEZ, MARIA P	Employee Travel	47.07
11663	12/13/2013	RODRIGUEZ, TERRINE	Employee Travel	719.96
11664	12/13/2013	RUIZ JR, IGNACIO	Employee Travel	394.24
11665	12/13/2013	RUIZ, JANETTE	Employee Travel	37.30
11666	12/13/2013	RUIZ, PAMELA	Student Meals/Room/Other	934.61
11667	12/13/2013	RUSNAK, MICHELE	Employee Travel	65.14
11668	12/13/2013	RYAN, ROBERT	Employee Travel	1,250.48
11669	12/13/2013	SALGADO, SANDRA N	Employee Travel	437.45
11670	12/13/2013	SANCHEZ JR, GILBERTO	Employee Travel	122.77
11671	12/13/2013	SANDHU, MICHAEL	Employee Travel	827.68
11672	12/13/2013	SANTAMARIA, CLAUDIA	Employee Travel	62.39
11673	12/13/2013	SAVINA, IVETTE	Employee Travel	307.91
11674	12/13/2013	SCHMID, STEPHANIE	Employee Travel	274.41
11675	12/13/2013	SEAY, LOGAN	Employee Travel	481.92
11676	12/13/2013	SELLS, YCHACKA	Employee Travel	811.66
11677	12/13/2013	SEPULVEDA MONTEZ, ELIZABETH	Employee Travel	437.08
11678	12/13/2013	SERNA, SAN JUANITA	Employee Travel	4.35
11679	12/13/2013	SESSIONS, JAMES	Employee Travel	21.49
11680	12/13/2013	SHARUM, ELISE	Employee Travel	384.17
11681	12/13/2013	SHAW, LISA	Employee Travel	100.05
11682	12/13/2013	SHEPARD, LINDA	Employee Travel	1,969.47
11683	12/13/2013	SMITH, JONATHAN	Employee Travel	827.76
11684	12/13/2013	SOSA, JOSEPH	Employee Travel	483.37
11685	12/13/2013	SPARROW, MICHELLE	Employee Travel	522.56
11686	12/13/2013	STAMMAN, MARIAN	Employee Travel	485.85
11687	12/13/2013	SUAREZ, ITZEL	Employee Travel	202.08
11688	12/13/2013	SZARZYNSKI, SARAH	Employee Travel	125.48
11689	12/13/2013	THOMAS, MARY	Employee Travel	736.99
11690	12/13/2013	TOLE, ANDREA	Employee Travel	71.01
11691	12/13/2013	TORRES, DEBI	Employee Travel	833.72
11692	12/13/2013	TUCKER, JEFF	Employee Travel	161.88
11693	12/13/2013	VENCES, DOMINICK	Employee Travel	327.86
11694	12/13/2013	VILLARREAL, MARY	Employee Travel	133.29
11695	12/13/2013	VITELA, FELISHA	Employee Travel	805.63
11696	12/13/2013	WALKER, JACQUELINE	Employee Travel	478.63
11697	12/13/2013	WARD, LISA	Employee Travel	102.41
11698	12/13/2013	WARREN, NOEL LEE	Employee Travel	68.47
11699	12/13/2013	WASHINGTON, AMBER	Employee Travel	441.50
11700	12/13/2013	WASHINGTON, KIMBERLY	Employee Travel	785.33
11701	12/13/2013	WEBB, CATHERINE	Employee Travel	65.81
11702	12/13/2013	WERNER, PAT	Employee Travel	57.90
11703	12/13/2013	WILLIAMS, GLORIA	Employee Travel	313.38
11704	12/13/2013	WILLIAMS, TAMEY	Employee Travel	134.13
11705	12/13/2013	WINCHESTER, ALICIA	Employee Travel	445.33
11706	12/13/2013	WISE, MARTIN	Employee Travel	996.64
11707	12/13/2013	WITT MALANDRUCCOLO, RAEGAN	Employee Travel	643.68
11708	12/13/2013	WOODBURY, CATHERINE	Employee Travel	533.65
11709	12/13/2013	WYNN, MARY	Employee Travel	350.79
11710	12/13/2013	ZAMORA, JULI	Student Meals/Room/Other	392.25
11711	1/12/2014	1 800 FLOWERS.COM	Food/Refreshment	77.48
11712	1/12/2014	1105 MEDIA INC	Employee Travel	1,180.00
11713	1/12/2014	A G ADJUSTMENT LTD	Custodial/Maint Supplies	93.01
11714	1/12/2014	AAMCO TRANSMISSIONS OF NORTH A	Custodial/Maint Supplies	3,354.64
11715	1/12/2014	ABACUS AMERICA	General Supplies	13.85
11716	1/12/2014	ABCO PAPER CO	General Supplies	3,212.30

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11717	1/12/2014	ABUELOS MEXICAN FOOD EMBASSY	Food/Refreshment	65.54
11718	1/12/2014	ACADEMY SPORTS & OUTDOORS	General Supplies	79.66
11719	1/12/2014	ACCENT TROPHIES AND AWARDS	General Supplies	649.00
11720	1/12/2014	ACCU TECH CORP	General Supplies	127.42
11721	1/12/2014	ACCURATE LABEL DESIGNS INC	General Supplies	147.95
11722	1/12/2014	ACE MART RESTAURANT SUPPLY	General Supplies	505.36
11723	1/12/2014	ACTION PUBLISHING INC	General Supplies	207.56
11724	1/12/2014	ADI/ADEMCO DISTRIBUTION INC	Custodial/Maint Supplies	2,770.35
11725	1/12/2014	ADOBE SYSTEMS INC	Software	32.46
11726	1/12/2014	ADVANCE BATTERY CO INC AUSTIN	Custodial/Maint Supplies	332.55
11727	1/12/2014	AHI ENTERPRISES LLC	General Supplies	642.77
11728	1/12/2014	AIRGAS SPECIALTY GAS	General Supplies	27.19
11729	1/12/2014	ALAMO DRAFTHOUSE	Student Meals/Room/Other	989.00
11730	1/12/2014	ALAMO LAKELINE LLC	Field Trips	574.56
11731	1/12/2014	ALAMO WELDING SUPPLY CO INC OF	General Supplies	1,348.05
11732	1/12/2014	ALERT SERVICES INC	General Supplies	1,802.37
11733	1/12/2014	ALGY	General Supplies	299.00
11734	1/12/2014	ALIBRIS	General Supplies	7.99
11735	1/12/2014	ALL POINTS COMMUNICATIONS INC	General Supplies	2,059.75
11736	1/12/2014	ALLIED SALES COMPANY	Custodial/Maint Supplies	531.96
11737	1/12/2014	ALLIED TRADE GROUP INC	General Supplies	229.72
11738	1/12/2014	ALLIED WASTE SUNSET VALLEY FAR	Water,Wastewater, & Sanitation	7,669.10
11739	1/12/2014	ALONTI INTERNET	Food/Refreshment	278.77
11740	1/12/2014	ALTEX ELECTRONICS LTD	Custodial/Maint Supplies	299.68
11741	1/12/2014	AMAYAS TACO VILLAGE INC	Food/Refreshment	84.50
11742	1/12/2014	AMAZON COM	Food/Refreshment	25,884.63
11743	1/12/2014	AMERICAN BOLT CO	Vehicle Supplies	6.70
11744	1/12/2014	AMERICAN CLASSIC MUSIC FESTIVA	Field Trips	2,388.18
11745	1/12/2014	AMERICAN VAN EQUIPMENT INC	Custodial/Maint Supplies	930.58
11746	1/12/2014	APPLE COMPUTER INC	General Supplies	1,933.21
11747	1/12/2014	APPLEBEES	Food/Refreshment	47.97
11748	1/12/2014	ARMSTRONGS CRICKET FARM	General Supplies	184.00
11749	1/12/2014	ARNOLD OIL COMPANY OF AUSTIN L	Custodial/Maint Supplies	444.96
11750	1/12/2014	ASSOCIATION FOR SUPERVISION	Employee Travel	150.00
11751	1/12/2014	AT&T MOBILITY	Misc Operating Expenses	91.92
11752	1/12/2014	ATLAS PEN AND PENCIL CORP	General Supplies	601.29
11753	1/12/2014	AUS TEX BODY & FRAME INC	Custodial/Maint Supplies	2,302.99
11754	1/12/2014	AUSTIN AMERICAN STATESMAN	General Supplies	494.75
11755	1/12/2014	AUSTIN AQUARIUMS INC	Field Trips	100.00
11756	1/12/2014	AUSTIN BEHAVIORAL HEALTH CENTE	Reading Materials	164.32
11757	1/12/2014	AUSTIN BUSINESS FURNITURE	General Supplies	534.29
11758	1/12/2014	AUSTIN EXOTIC PETS	General Supplies	68.70
11759	1/12/2014	AUSTIN HAI KY LLC	Food/Refreshment	262.70
11760	1/12/2014	AUSTIN MAC REPAIR	Misc Operating Expenses	139.99
11761	1/12/2014	AUSTIN MOONWALKS	General Supplies	656.20
11762	1/12/2014	AUSTIN OUTDOOR POWER EQUIPMENT	Custodial/Maint Supplies	95.60
11763	1/12/2014	AUSTIN SCREEN PRINTING LP	General Supplies	6,340.52
11764	1/12/2014	AUSTIN THEATRE ALLIANCE	Field Trips	5,538.00
11765	1/12/2014	AUSTINS PARK N PIZZA	Student Meals/Room/Other	728.85
11766	1/12/2014	AUSTINS PIZZA	Food/Refreshment	825.47
11767	1/12/2014	AUTHENTIC PROMOTIONS COM	General Supplies	1,302.00
11768	1/12/2014	AUTO BODY DEPOT	General Supplies	382.33
11769	1/12/2014	AVIS RENT A CAR CORP	Rental: All Others	633.68
11770	1/12/2014	AZTEC PROMOTIONAL GROUP LP	General Supplies	4,582.40
11771	1/12/2014	B & H PHOTO VIDEO	General Supplies	10,705.74

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11772	1/12/2014	BALLET AUSTIN INC	Field Trips	148.00
11773	1/12/2014	BANANA BAY TRADING COMPANY	General Supplies	657.90
11774	1/12/2014	BAND HALL INC, THE	General Supplies	220.57
11775	1/12/2014	BAND SHOPPE	General Supplies	623.95
11776	1/12/2014	BARCODES INC	General Supplies	219.36
11777	1/12/2014	BARNES AND NOBLE	General Supplies	11,527.67
11778	1/12/2014	BAT CITY AWARDS & APPAREL	General Supplies	25.00
11779	1/12/2014	BATTERIES PLUS	General Supplies	29.97
11780	1/12/2014	BAUDVILLE INC	General Supplies	201.75
11781	1/12/2014	BED BATH AND BEYOND	Food/Refreshment	71.94
11782	1/12/2014	BEST BUY STORES LP	General Supplies	586.86
11783	1/12/2014	BETTER THAN NEW BAND REPAIR	Equip Maint Repairs	356.00
11784	1/12/2014	BICYCLE SPORT SHOP	General Supplies	184.87
11785	1/12/2014	BIG LOTS CORP	Food/Refreshment	7.50
11786	1/12/2014	BILL MILLER BAR B Q ENTERPRISE	Food/Refreshment	4,835.85
11787	1/12/2014	BIO RAD LABORATORIES	General Supplies	3,056.00
11788	1/12/2014	BLACKERBY VIOLIN SHOP	Equip Maint Repairs	898.02
11789	1/12/2014	BLAINE RAY WORKSHOPS INC	General Supplies	425.50
11790	1/12/2014	BOBS BRASS & WOODWIND	Equip Maint Repairs	1,195.00
11791	1/12/2014	BOHLS BEARING & POWER	Custodial/Maint Supplies	750.73
11792	1/12/2014	BOOKPEOPLE INC	Reading Materials	82.48
11793	1/12/2014	BOOKSOURCE, THE	Reading Materials	1,411.39
11794	1/12/2014	BOOKSPRING	General Supplies	3,450.00
11795	1/12/2014	BOULDEN PUBLISHING	General Supplies	272.39
11796	1/12/2014	BOUND TO STAY BOUND BOOKS INC	Reading Materials	573.42
11797	1/12/2014	BRANNENS INC	Custodial/Maint Supplies	270.00
11798	1/12/2014	BRIDGEFARMERS CUSTOM TROPHY	Misc Operating Expenses	247.88
11799	1/12/2014	BRIGGS EQUIPMENT	Rental: Furniture & Equipment	548.20
11800	1/12/2014	BROOKES PUBLISHING	General Supplies	67.69
11801	1/12/2014	BROOKS DUPLICATOR COMPANY	General Supplies	1,126.30
11802	1/12/2014	BSN SPORTS	General Supplies	5,648.72
11803	1/12/2014	BUCKEYE CLEANING CENTER	Custodial/Maint Supplies	636.48
11804	1/12/2014	BUDGET TRUCK	Rental: All Others	63.93
11805	1/12/2014	BUN IN OVEN	Food/Refreshment	46.75
11806	1/12/2014	BURKS DIGITAL REPROGRAPHICS LT	General Supplies	67.00
11807	1/12/2014	BUYEXTRAS.COM	General Supplies	166.44
11808	1/12/2014	CALI BAMBOO LLC	General Supplies	1,482.99
11809	1/12/2014	CALLAHANS GENERAL STORE INC	General Supplies	144.33
11810	1/12/2014	CAMBIUM LEARNING INC	General Supplies	1,185.55
11811	1/12/2014	CAMBROOKE FOODS INC	Food	344.45
11812	1/12/2014	CAMPUS AGENDAS	Misc Operating Expenses	1,370.25
11813	1/12/2014	CAPITAL PRINTING CO	Reproduction Costs	188.00
11814	1/12/2014	CAPITOL RIBBON RECYCLING	General Supplies	689.30
11815	1/12/2014	CAPSTONE PRESS INC	Reading Materials	219.95
11816	1/12/2014	CARINOS ITALIAN GRILL	General Supplies	248.95
11817	1/12/2014	CAROLINA BIOLOGICAL SUPPLY CO	General Supplies	602.05
11818	1/12/2014	CARQUEST AUTO PARTS	Custodial/Maint Supplies	472.75
11819	1/12/2014	CASA CHAPALA MEXICAN GRILL & C	Food/Refreshment	346.60
11820	1/12/2014	CASA MARIA MEXICAN RESTAURANT	Food/Refreshment	34.74
11821	1/12/2014	CASITA GUANAJUATO INC	Food/Refreshment	166.32
11822	1/12/2014	CDW GOVERNMENT INC	General Supplies	2,639.68
11823	1/12/2014	CENTER FOR EXCELLENCE IN EDUCA	General Supplies	80.00
11824	1/12/2014	CENTER FOR PHLEBOTOMY, THE	General Supplies	1,267.00
11825	1/12/2014	CENTRAL TEXAS AFTERSCHOOL NETW	Misc Operating Expenses	570.00
11826	1/12/2014	CENTURY HEGUANG SCIENCE & TECH	General Supplies	114.16

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11827	1/12/2014	CEREBELLUM CORP	Reading Materials	159.80
11828	1/12/2014	CHAPARRAL ICE NORTHCROSS	General Supplies	432.91
11829	1/12/2014	CHICK FIL A BRAKER LN	Food/Refreshment	111.00
11830	1/12/2014	CHICK-FIL-A	Food/Refreshment	65.16
11831	1/12/2014	CHILIS	Food/Refreshment	150.25
11832	1/12/2014	CHINATOWN RESTAURANT	Food/Refreshment	106.88
11833	1/12/2014	CHISHOLM TRAIL BBQ INC	Food/Refreshment	570.00
11834	1/12/2014	CICIS PIZZA	Food/Refreshment	200.00
11835	1/12/2014	CICIS PIZZA 116	Food/Refreshment	150.00
11836	1/12/2014	CIRCUIT SPECIALISTS INC	General Supplies	521.28
11837	1/12/2014	CITY OF AUSTIN	General Supplies	125.00
11838	1/12/2014	CLARK TRAVEL	Field Trips	4,970.00
11839	1/12/2014	CLUBS CHOICE FUNDRAISING	Food/Refreshment	3,026.65
11840	1/12/2014	COLLEGE BOARD	Employee Travel	2,775.00
11841	1/12/2014	COLLEGE FLAGS AND BANNERS	General Supplies	47.15
11842	1/12/2014	COMPETITIVE EDGE	Custodial/Maint Supplies	185.95
11843	1/12/2014	COMPLETE BOOK & MEDIA SUPPLY I	Reading Materials	1,828.33
11844	1/12/2014	COMPU SIGNS INC	General Supplies	961.40
11845	1/12/2014	COMPU SIGNS JOLLYVILLE RD	General Supplies	120.00
11846	1/12/2014	COMPUDATA PRODUCTS INC	General Supplies	1,643.62
11847	1/12/2014	CONSOLIDATED ELECTRICAL DISTRI	Custodial/Maint Supplies	721.63
11848	1/12/2014	CONTRACTORS ROPE LLC	General Supplies	219.40
11849	1/12/2014	COPYRIGHT CLEARANCE CENTER INC	Misc Operating Expenses	489.00
11850	1/12/2014	COST PLUS 100	General Supplies	37.82
11851	1/12/2014	COSTCO WHOLESALE	Food/Refreshment	3,901.37
11852	1/12/2014	COSTUME CLOSET, THE	General Supplies	290.00
11853	1/12/2014	COTHRONS SAFE AND LOCK	Custodial/Maint Supplies	35.00
11854	1/12/2014	COUNCIL OF THE GREAT CITY SCHO	Employee Travel	200.00
11855	1/12/2014	COURTYARD BY MARRIOTT	Misc Operating Expenses	300.00
11856	1/12/2014	COVERT BUICK INC	Custodial/Maint Supplies	95.10
11857	1/12/2014	CRAIGSLIST INC	Misc Operating Expenses	75.00
11858	1/12/2014	CRAWFORD ELECTRIC SUPPLY CO	Custodial/Maint Supplies	111.20
11859	1/12/2014	CROWN TROPHY OF AUSTIN	Misc Operating Expenses	45.00
11860	1/12/2014	CUMMINS SOUTHERN PLAINS LLC	Maint: Vehicles	4,287.86
11861	1/12/2014	CURRICULUM ASSOCIATES INC	Reading Materials	2,285.44
11862	1/12/2014	CUSTOMINK LLC	General Supplies	100.85
11863	1/12/2014	CVS PHARMACY	Food/Refreshment	348.63
11864	1/12/2014	D & D FARM & RANCH SUPPLY	Equip Maint Repairs	465.20
11865	1/12/2014	DAGARS CATERING	General Supplies	575.84
11866	1/12/2014	DANCEWEAR SOLUTIONS LLC	General Supplies	3,423.37
11867	1/12/2014	DART BOWL	Field Trips	33.75
11868	1/12/2014	DEALERS ELECTRICAL SUPPLY	General Supplies	63.35
11869	1/12/2014	DEALERS TRUCK EQUIPMENT CO	Custodial/Maint Supplies	967.99
11870	1/12/2014	DEANAN GOURMET POPCORN	Food/Refreshment	80.00
11871	1/12/2014	DECOTY COFFEE COMPANY	Food/Refreshment	125.00
11872	1/12/2014	DEGICA	General Supplies	119.96
11873	1/12/2014	DELL MARKETING LP	General Supplies	7,824.75
11874	1/12/2014	DEMCO INC	General Supplies	2,313.81
11875	1/12/2014	DEPEW APPLIANCE SERVICE	Custodial/Maint Supplies	1,774.62
11876	1/12/2014	DESTINATION IMAGINATION INC	General Supplies	172.00
11877	1/12/2014	DEVELOPMENTAL RESOURCES INC	Employee Travel	1,478.00
11878	1/12/2014	DICK BLICK CO INC	General Supplies	5,820.81
11879	1/12/2014	DIRECT ANSWER INC	General Supplies	964.00
11880	1/12/2014	DISCOUNT SCHOOL SUPPLY	General Supplies	244.77
11881	1/12/2014	DISPLAYS 2 GO	General Supplies	112.65

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11882	1/12/2014	DIXIE TOOL CRIB INC	General Supplies	20.90
11883	1/12/2014	DOLLAR TREE STORES INC	Food/Refreshment	566.25
11884	1/12/2014	DOMINOS PIZZA #6610 #6614 #819	Equip Maint Repairs	773.77
11885	1/12/2014	DON DARIOS RESTAURANT	Food/Refreshment	626.37
11886	1/12/2014	DON JOHNSTON INC	General Supplies	130.08
11887	1/12/2014	DONNS BBQ	Food/Refreshment	4,381.15
11888	1/12/2014	DONUT CROWN & EQUIPMENT CO INC	Food/Refreshment	25.00
11889	1/12/2014	DONUT TACO PALACE II	Food/Refreshment	104.55
11890	1/12/2014	DOUBLE DAVES PIZZAWORKS	Food/Refreshment	239.65
11891	1/12/2014	DRAMATIC PUBLISHING COMPANY	General Supplies	58.53
11892	1/12/2014	DRAMATISTS PLAY SERVICE INC	General Supplies	254.87
11893	1/12/2014	DROPBOX INC	Software	1,545.00
11894	1/12/2014	DRUM CORPS INTERNATIONAL INC	General Supplies	69.00
11895	1/12/2014	DVSERVE	Equip Maint Repairs	400.00
11896	1/12/2014	E A H AUSTIN INC	Custodial/Maint Supplies	70.36
11897	1/12/2014	EAT OUT IN	Food/Refreshment	519.94
11898	1/12/2014	ECOMplete LLC	General Supplies	173.76
11899	1/12/2014	ECONOMY CAP AND GOWN	General Supplies	238.81
11900	1/12/2014	ECS LEARNING SYSTEMS INC	General Supplies	9,633.56
11901	1/12/2014	EDUCATION SERVICE CTR REG 13	Employee Travel	2,169.58
11902	1/12/2014	EDUCATION SERVICE CTR REG 4	Reading Materials	408.00
11903	1/12/2014	EDUCATIONAL PRODUCTS INC	General Supplies	185.34
11904	1/12/2014	EINSTEIN BROTHERS BAGELS	Food/Refreshment	653.76
11905	1/12/2014	EL MERCADO MARKET & RESTAURANT	Food/Refreshment	1,521.86
11906	1/12/2014	EL RANCHO 24	Food/Refreshment	33.80
11907	1/12/2014	EL SOL Y LA LUNA	Food/Refreshment	480.00
11908	1/12/2014	ELECTRONIX EXPRESS	General Supplies	258.05
11909	1/12/2014	ELGIN CHRISTMAS TREE FARM	Field Trips	1,050.00
11910	1/12/2014	ELLIOTT ELECTRIC SUPPLY	Custodial/Maint Supplies	342.53
11911	1/12/2014	EMILYS CATERING	Food/Refreshment	1,427.82
11912	1/12/2014	EMPOWERING WRITERS	Employee Travel	1,730.00
11913	1/12/2014	EMR ELEVATOR INC	Custodial/Maint Supplies	8,169.72
11914	1/12/2014	EMSL ANALYTICAL INC	Maint: Bldg & Grounds	1,934.00
11915	1/12/2014	ENCHANTED LEARNING LLC	General Supplies	20.00
11916	1/12/2014	ETA HAND2MIND	General Supplies	10,855.48
11917	1/12/2014	EVENTBRITE INC	General Supplies	3,737.85
11918	1/12/2014	EVIDENT INC	General Supplies	412.00
11919	1/12/2014	EWING IRRIGATION PRODUCTS INC	Custodial/Maint Supplies	316.89
11920	1/12/2014	FACILITY SOLUTIONS GROUP	Custodial/Maint Supplies	317.99
11921	1/12/2014	FAIRWAY SUPPLY INC	Custodial/Maint Supplies	5,721.20
11922	1/12/2014	FAMILY DOLLAR STORE	Equip Maint Repairs	13.26
11923	1/12/2014	FASTENAL	Custodial/Maint Supplies	201.05
11924	1/12/2014	FEDERAL EXPRESS CORPORATION	Misc Operating Expenses	93.05
11925	1/12/2014	FERGUSON ENTERPRISES INC	Custodial/Maint Supplies	4,588.83
11926	1/12/2014	FIESTA MART	Food/Refreshment	22.32
11927	1/12/2014	FINANCIAL TIMES	Software	35.00
11928	1/12/2014	FISHER SCIENCE EDUCATION	General Supplies	110.26
11929	1/12/2014	FLINN SCIENTIFIC INC	General Supplies	134.88
11930	1/12/2014	FLYING SAUCER AUSTIN	Food/Refreshment	276.00
11931	1/12/2014	FOLLETT EDUCATIONAL SERVICES I	General Supplies	5,701.56
11932	1/12/2014	FOR-MOST SPECIALTIES LLC	General Supplies	28.77
11933	1/12/2014	FRYS ELECTRONICS INC	General Supplies	83.97
11934	1/12/2014	GALAXY CAFE	Food/Refreshment	339.24
11935	1/12/2014	GALE GROUP INC, THE	Reading Materials	733.32
11936	1/12/2014	GAMESTOP 792	General Supplies	419.89

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11937	1/12/2014	GAYLORD BROTHERS INC	General Supplies	856.25
11938	1/12/2014	GCR TIRE CENTERS	Custodial/Maint Supplies	1,234.08
11939	1/12/2014	GENERAL BINDING CORP	Custodial/Maint Supplies	554.43
11940	1/12/2014	GENNEX MEDIA LLC	General Supplies	758.30
11941	1/12/2014	GEORGETOWN SPORTING GOODS INC	General Supplies	72.00
11942	1/12/2014	GLENDALE INDUSTRIES	General Supplies	58.50
11943	1/12/2014	GOANIMATE INC	General Supplies	204.00
11944	1/12/2014	GOES SALES OF TEXAS INC	Custodial/Maint Supplies	977.70
11945	1/12/2014	GOODWILL INDUSTRIES OF AUSTIN	General Supplies	96.13
11946	1/12/2014	GOODWILL OF CENTRAL MICHIGANS	General Supplies	56.42
11947	1/12/2014	GOOGLE PURCHASES	General Supplies	15.00
11948	1/12/2014	GOPHER SPORT	General Supplies	1,196.90
11949	1/12/2014	GOULD PAPER CORPORATION	General Supplies	971.04
11950	1/12/2014	GRAINGER	Custodial/Maint Supplies	27,662.29
11951	1/12/2014	GREEN MOUNTAIN COFFEE	Food/Refreshment	31.48
11952	1/12/2014	GREEN SCHOOLS NATIONAL	Misc Operating Expenses	250.00
11953	1/12/2014	GSI COMMERCE SOLUTIONS INC	General Supplies	150.88
11954	1/12/2014	GT DISTRIBUTORS INC	General Supplies	105.00
11955	1/12/2014	GUITAR CENTER STORES INC	Equip Maint Repairs	4,958.98
11956	1/12/2014	HABANERO MEXICAN CAFE	Food/Refreshment	125.00
11957	1/12/2014	HALFMOON EDUCATION INC	Employee Travel	269.00
11958	1/12/2014	HAPPY CHEF INC	General Supplies	119.25
11959	1/12/2014	HEB GROCERY COMPANY LP	Equip Maint Repairs	11,076.16
11960	1/12/2014	HEIGHTS TUXEDO SPOT	General Supplies	2,290.52
11961	1/12/2014	HENNA CHEVROLET INC	Custodial/Maint Supplies	761.03
11962	1/12/2014	HERRSCHNERS INC	General Supplies	2,646.02
11963	1/12/2014	HERTZ EQUIPMENT RENTAL	Rental: Furniture & Equipment	441.83
11964	1/12/2014	HEWLETT PACKARD	General Supplies	598.05
11965	1/12/2014	HILL COUNTRY ELECTRIC SUPPLY	Custodial/Maint Supplies	3,676.99
11966	1/12/2014	HILL COUNTRY SPRINGS	Food/Refreshment	30.00
11967	1/12/2014	HILLJE MUSIC CENTER	Equip Maint Repairs	200.00
11968	1/12/2014	HILLYARD INC	Custodial/Maint Supplies	8,030.61
11969	1/12/2014	HOBBY LOBBY CREATIVE CENTERS	General Supplies	757.53
11970	1/12/2014	HODGES BADGE COMPANY INC	General Supplies	208.07
11971	1/12/2014	HOME DEPOT	Custodial/Maint Supplies	7,449.99
11972	1/12/2014	HOMEGOODS	General Supplies	192.88
11973	1/12/2014	HOSTGATOR.COM	Misc Operating Expenses	9.54
11974	1/12/2014	HOUGHTON MIFFLIN HARCOURT PUBL	Reading Materials	4,878.30
11975	1/12/2014	HOUSE OF RIBBONS	General Supplies	393.00
11976	1/12/2014	HOUSTON COMMUNICATIONS INC	General Supplies	9,832.75
11977	1/12/2014	HOYT BREATHING AIR PRODUCTS	Equip Maint Repairs	212.74
11978	1/12/2014	IDENTIFIX INC	Misc Operating Expenses	159.00
11979	1/12/2014	IKEA	General Supplies	433.92
11980	1/12/2014	INACTIVE VENDOR	General Supplies	101.45
11981	1/12/2014	INDEED INC	Misc Operating Expenses	25.27
11982	1/12/2014	INNER SPACE CAVERN	Field Trips	948.00
11983	1/12/2014	INTERNET LIGHTBULBS	Custodial/Maint Supplies	371.22
11984	1/12/2014	JALAPENO JOES	Food/Refreshment	125.00
11985	1/12/2014	JASONS DELI	Food/Refreshment	7,530.56
11986	1/12/2014	JERRYS ARTARAMA	General Supplies	96.43
11987	1/12/2014	JERSEY MIKES SUBS	Food/Refreshment	470.32
11988	1/12/2014	JETS PIZZA	Food/Refreshment	31.94
11989	1/12/2014	JIFFY LUBE	Maint: Vehicles	178.40
11990	1/12/2014	JO ANN FABRICS AND CRAFTS	General Supplies	644.15
11991	1/12/2014	JOES BAKERY & COFFEE SHOP INC	Food/Refreshment	54.55

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11992	1/12/2014	JOHN F KENNEDY CENTER	Misc Operating Expenses	100.00
11993	1/12/2014	JOHNSON PLASTICS	Custodial/Maint Supplies	138.95
11994	1/12/2014	JOHNSTONE SUPPLY OF AUSTIN	Custodial/Maint Supplies	435.47
11995	1/12/2014	JOYFAY INTERNATIONAL LLC	General Supplies	1,069.97
11996	1/12/2014	JUNIOR LIBRARY GUILD	Reading Materials	552.00
11997	1/12/2014	JW PEPPER & SON INC	General Supplies	916.57
11998	1/12/2014	KAMICO INSTRUCTIONAL MEDIA INC	General Supplies	440.00
11999	1/12/2014	KAPLAN EARLY LEARNING COMPANY	Reading Materials	74.14
12000	1/12/2014	KELLE CO	General Supplies	4,356.35
12001	1/12/2014	KELVIN ELECTRONICS	General Supplies	243.10
12002	1/12/2014	KEMP ENTERPRISES INC	General Supplies	61.73
12003	1/12/2014	KENICHI	General Supplies	660.00
12004	1/12/2014	KILGO CONSULTING INC	Reading Materials	605.00
12005	1/12/2014	KILLER TRACKS	Software	2,000.00
12006	1/12/2014	KIM PAPER INC	Custodial/Maint Supplies	221.95
12007	1/12/2014	KONE INC	General Supplies	92.16
12008	1/12/2014	KRISPY KREME DONUTS	Food/Refreshment	283.73
12009	1/12/2014	LA PALAPA RESTAURANT	Food/Refreshment	512.12
12010	1/12/2014	LA PLAZA MEXICAN RESTAURANT	Food/Refreshment	104.65
12011	1/12/2014	LAKESHORE LEARNING MATERIALS	General Supplies	750.58
12012	1/12/2014	LANFORD EQUIPMENT COMPANY INC	Custodial/Maint Supplies	2,580.41
12013	1/12/2014	LEARNING RESOURCES INC	General Supplies	51.15
12014	1/12/2014	LEARNING SEED	General Supplies	1,035.96
12015	1/12/2014	LECTORUM PUBLICATIONS INC	General Supplies	1,675.69
12016	1/12/2014	LEIF JOHNSON FORD TRUCK CITY	Custodial/Maint Supplies	3,618.29
12017	1/12/2014	LENNOX INDUSTRIES INC	Custodial/Maint Supplies	11,196.07
12018	1/12/2014	LERNER PUBLISHING GROUP	Reading Materials	881.89
12019	1/12/2014	LETTERS UNLIMITED INC	General Supplies	397.65
12020	1/12/2014	LEVENGER	General Supplies	36.00
12021	1/12/2014	LEXMARK INTERNATIONAL INC	General Supplies	2,383.99
12022	1/12/2014	LIBRARY STORE INC, THE	General Supplies	145.01
12023	1/12/2014	LINDSAYS INC	Custodial/Maint Supplies	277.39
12024	1/12/2014	LITTLE CAESARS	Food/Refreshment	10.99
12025	1/12/2014	LITTLE CZECH BAKERY	Food/Refreshment	8.08
12026	1/12/2014	LITTLE PIPER	General Supplies	34.99
12027	1/12/2014	LIVESTREAM LLC	Misc Operating Expenses	350.00
12028	1/12/2014	LOGAN'S ROADHOUSE 507	Food/Refreshment	593.76
12029	1/12/2014	LONE STAR BAKERY	Food/Refreshment	43.42
12030	1/12/2014	LONE STAR PERCUSSION	Equip Maint Repairs	307.01
12031	1/12/2014	LONE STAR PET SUPPLY LTD LLP	General Supplies	599.09
12032	1/12/2014	LOUIS & COMPANY	Custodial/Maint Supplies	79.55
12033	1/12/2014	LOVING GUIDANCE INC	General Supplies	28.25
12034	1/12/2014	LOWES HOME IMPROVEMENT WAREHOU	General Supplies	2,170.10
12035	1/12/2014	LRP PUBLICATIONS INC	Reading Materials	124.00
12036	1/12/2014	LUBYS	Food/Refreshment	251.72
12037	1/12/2014	LUCY IN DISGUISE WITH DIAMONDS	General Supplies	322.89
12038	1/12/2014	M & A TECHNOLOGY	General Supplies	3,980.02
12039	1/12/2014	MAGAZINE SUBSCRIPTIONS PTP AUS	General Supplies	35.00
12040	1/12/2014	MAGGIANO'S	General Supplies	2,280.00
12041	1/12/2014	MAIL CHIMP	Misc Operating Expenses	395.00
12042	1/12/2014	MAKEMUSIC INC	General Supplies	977.55
12043	1/12/2014	MAKER MEDIA INC	General Supplies	1,687.17
12044	1/12/2014	MANGIA PIZZA	Food/Refreshment	290.03
12045	1/12/2014	MANGIERI'S PIZZA CAFE	Food/Refreshment	48.68
12046	1/12/2014	MAPS DOTCOM	General Supplies	66.80

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12047	1/12/2014	MARCELINO PAN Y VINO	Food/Refreshment	787.70
12048	1/12/2014	MARCELOS SAND & LOAM	Custodial/Maint Supplies	1,213.23
12049	1/12/2014	MARCO MEETING	Misc Operating Expenses	579.91
12050	1/12/2014	MASS PIZZA INC	Food/Refreshment	105.75
12051	1/12/2014	MASTER VALET CLEANERS	General Supplies	127.05
12052	1/12/2014	MATERA PAPER CO LTD	Custodial/Maint Supplies	1,061.85
12053	1/12/2014	MATERIALS PRODUCTS INTL LTD	Custodial/Maint Supplies	162.30
12054	1/12/2014	MCCOYS LAWN EQUIPMENT CENTER I	Custodial/Maint Supplies	7.50
12055	1/12/2014	MCDONALDS AUSTIN	Food/Refreshment	147.70
12056	1/12/2014	MECHANICAL REPS INC	Custodial/Maint Supplies	850.00
12057	1/12/2014	MENSUSA.COM	General Supplies	85.00
12058	1/12/2014	MENTORING MINDS LP	General Supplies	7,112.51
12059	1/12/2014	MERCHANT E SOLUTIONS INC	General Supplies	10,156.22
12060	1/12/2014	MI VICTORIA BAKERY	Food/Refreshment	24.90
12061	1/12/2014	MICHAELS ARTS AND CRAFTS	General Supplies	232.17
12062	1/12/2014	MID TEX SALES AND SERVICE INC	Custodial/Maint Supplies	110.12
12063	1/12/2014	MILLER BLUE PRINT COMPANY	General Supplies	575.10
12064	1/12/2014	MILLER UNIFORM & EMBLEMS INC	General Supplies	397.50
12065	1/12/2014	MISSION RESTAURANT SUPPLY CO	Equip Maint Repairs	9,477.91
12066	1/12/2014	MISTER TRAMP'S	Food/Refreshment	390.58
12067	1/12/2014	MOMETRIX MEDIA LLC	Reading Materials	18.98
12068	1/12/2014	MORNINGSTAR MINI STORAGE	General Supplies	328.00
12069	1/12/2014	MOUSER ELECTRONICS	General Supplies	222.98
12070	1/12/2014	MR GATTIS LP	Field Trips	1,573.58
12071	1/12/2014	MSC INDUSTRIAL DIRECT CO INC	Custodial/Maint Supplies	72.45
12072	1/12/2014	MUSIC FOR ALL INC	General Supplies	1,450.00
12073	1/12/2014	MUSICIANS FRIEND INC	General Supplies	80.00
12074	1/12/2014	MUSICMAKERS AUSTIN	General Supplies	210.00
12075	1/12/2014	MUSICNOTES INC	General Supplies	4.25
12076	1/12/2014	MUSTANG EQUIPMENT	Equip Maint Repairs	1,396.98
12077	1/12/2014	NABE NATIONAL ASSN BILINGUAL E	Employee Travel	9,855.00
12078	1/12/2014	NAEYC	Misc Operating Expenses	275.00
12079	1/12/2014	NASCO	General Supplies	9,479.66
12080	1/12/2014	NATEF NATL AUTO TECHNS EDUC FO	Misc Operating Expenses	450.00
12081	1/12/2014	NATIONAL ACADEMY OF EMD	Employee Travel	450.00
12082	1/12/2014	NATIONAL RESTAURANT ASSOCIATIO	Employee Travel	400.00
12083	1/12/2014	NATIONAL SCIENCE TEACHERS ASSN	Employee Travel	715.51
12084	1/12/2014	NCTM	Misc Operating Expenses	84.00
12085	1/12/2014	NETFLIX INC	General Supplies	7.99
12086	1/12/2014	NEUHAUS EDUCATION CENTER	General Supplies	239.00
12087	1/12/2014	NEWEGG INC	General Supplies	116.11
12088	1/12/2014	NORTH LOOP SIGNS & GRAPHICS SH	General Supplies	118.80
12089	1/12/2014	O REILLY AUTO PARTS	Custodial/Maint Supplies	651.39
12090	1/12/2014	OFFICE DEPOT	Custodial/Maint Supplies	132,293.19
12091	1/12/2014	OFFICE MAX INC	General Supplies	1,278.03
12092	1/12/2014	OLD NAVY 5144	Misc Operating Expenses	19.50
12093	1/12/2014	OLDEN LIGHTING	Custodial/Maint Supplies	1,289.95
12094	1/12/2014	OLIVE GARDEN BURNETT ROAD	Food/Refreshment	92.96
12095	1/12/2014	OMNI	General Supplies	1,218.00
12096	1/12/2014	ONETOUCHPOINT GINNYS	PCard Receivable Purchasing	64.76
12097	1/12/2014	OPTELEC LIGHTHOUSE	General Supplies	45.78
12098	1/12/2014	ORGANICS BY GOSH	General Supplies	240.00
12099	1/12/2014	ORIENTAL TRADING COMPANY INC	General Supplies	1,001.86
12100	1/12/2014	OSWALD COMMUNICATIONS INC	General Supplies	100.51
12101	1/12/2014	OXFORD UNIVERSITY PRESS INC	Misc Operating Expenses	70.54

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12102	1/12/2014	OZARKA NATURAL SPRING WATER CO	Food/Refreshment	9.98
12103	1/12/2014	PAPA JOHNS PIZZA	Food/Refreshment	136.72
12104	1/12/2014	PAPA JOHNS PIZZA INC NORTH AUS	Food/Refreshment	294.55
12105	1/12/2014	PAPER MART	General Supplies	46.29
12106	1/12/2014	PAPER MILL STORE INC, THE	General Supplies	101.42
12107	1/12/2014	PAPPAS RESTAURANTS INC	Food/Refreshment	1,070.65
12108	1/12/2014	PARTY PIG SUPERSTORE	Custodial/Maint Supplies	722.50
12109	1/12/2014	PAXTON PATTERSON LLC	General Supplies	174.20
12110	1/12/2014	PAYPAL INC	Employee Travel	6,705.29
12111	1/12/2014	PBD INC	General Supplies	67.00
12112	1/12/2014	PEOPLES EDUCATION	General Supplies	1,733.30
12113	1/12/2014	PETROLEUM SOLUTIONS INC	Custodial/Maint Supplies	198.68
12114	1/12/2014	PETSMART	General Supplies	367.90
12115	1/12/2014	PILGRIM MEDICAL EQUIPMENT	General Supplies	363.90
12116	1/12/2014	PIONEER BREAKER & CONTROL	Custodial/Maint Supplies	111.94
12117	1/12/2014	PITNEY BOWES INC	General Supplies	808.43
12118	1/12/2014	PITSCO EDUCATION	General Supplies	67.95
12119	1/12/2014	PIZZA HUT	Food/Refreshment	1,591.31
12120	1/12/2014	PLANET SUB	Food/Refreshment	76.86
12121	1/12/2014	POEHL VISUAL MARKETING	General Supplies	210.00
12122	1/12/2014	POK E JOS SMOKEHOUSE INC	Food/Refreshment	3,886.01
12123	1/12/2014	POSTMARK D	Misc Operating Expenses	13.56
12124	1/12/2014	POSTNET TX 157	General Supplies	10.80
12125	1/12/2014	POTBELLY SANDWICH WORKS LLC	Food/Refreshment	453.45
12126	1/12/2014	PPG PITTSBURGH PAINTS	Custodial/Maint Supplies	869.51
12127	1/12/2014	PRECISION CAMERA & VIDEO	General Supplies	1,637.98
12128	1/12/2014	PREMIER REWARDS	General Supplies	200.00
12129	1/12/2014	PRENTKE ROMICH COMPANY	General Supplies	938.03
12130	1/12/2014	PREZI INC	General Supplies	59.00
12131	1/12/2014	PRO ED INC	Reading Materials	152.85
12132	1/12/2014	PRO MED MEDICAL CARE CENTER	Misc Operating Expenses	70.00
12133	1/12/2014	PRO SERVE ENTERPRISES INC	Custodial/Maint Supplies	1,075.58
12134	1/12/2014	PROFESSORS TUTOR, THE	General Supplies	2,445.09
12135	1/12/2014	PROMEGA CORPORATION	General Supplies	133.50
12136	1/12/2014	PROVANTAGE CORP	General Supplies	387.16
12137	1/12/2014	PSYCHOLOGICAL ASSESSMENT RESOU	Testing Materials	732.89
12138	1/12/2014	PUBLIC BROADCASTING SERVICE	General Supplies	24.99
12139	1/12/2014	PUBLIC INFORMATION RESOURCES I	Employee Travel	2,316.00
12140	1/12/2014	PUBLICDATA COM	Misc Operating Expenses	105.00
12141	1/12/2014	QA SYSTEMS INC	General Supplies	1,157.00
12142	1/12/2014	QUIK PRINT OF AUSTIN INC	General Supplies	7,416.19
12143	1/12/2014	RADIO SHACK	General Supplies	21.98
12144	1/12/2014	RAPTOR TECHNOLOGIES	General Supplies	634.00
12145	1/12/2014	RBC MUSIC COMPANY INC	Equip Maint Repairs	7,169.35
12146	1/12/2014	REALITYWORKS INC	Equip Maint Repairs	406.25
12147	1/12/2014	RED RIVER PAPERS	General Supplies	177.69
12148	1/12/2014	RELAX THE BACK	General Supplies	80.10
12149	1/12/2014	RENAISSANCE LEARNING INC	General Supplies	5.28
12150	1/12/2014	REXEL SUMMERS ELECTRIC	Custodial/Maint Supplies	332.92
12151	1/12/2014	REYNOLDS COMPANY, THE	Custodial/Maint Supplies	77.82
12152	1/12/2014	RHYTHM BAND INSTRUMENTS LLC	General Supplies	844.50
12153	1/12/2014	RIVER CITY SPORTSWEAR LLC	General Supplies	929.79
12154	1/12/2014	RIVERSIDE PUBLISHING CO, THE	Testing Materials	1,810.60
12155	1/12/2014	ROBERT BROOKE & ASSOCIATES	Custodial/Maint Supplies	213.56
12156	1/12/2014	ROCK N ROLL RENTAL INC	General Supplies	251.00

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12157	1/12/2014	ROMEO MUSIC LLC	General Supplies	249.00
12158	1/12/2014	RS MEANS COMPANY INC	Reading Materials	1,099.95
12159	1/12/2014	RUDYS COUNTRY STORE & BAR B Q	Food/Refreshment	151.20
12160	1/12/2014	S & H UNIFORM CORPORATION	General Supplies	391.90
12161	1/12/2014	S AND S WORLDWIDE INC	General Supplies	823.46
12162	1/12/2014	SAFE CARD ID SERVICES INC	General Supplies	88.51
12163	1/12/2014	SAFEWAY INC	Food/Refreshment	744.96
12164	1/12/2014	SAGE PUBLICATIONS INC	Employee Travel	430.03
12165	1/12/2014	SALEAE LLC	General Supplies	603.95
12166	1/12/2014	SAMS CLUB	Misc Operating Expenses	90.00
12167	1/12/2014	SAMUEL FRENCH INC	General Supplies	157.34
12168	1/12/2014	SAN ANTONIO RESTAURANT ASSOC	Employee Travel	275.00
12169	1/12/2014	SAND BLAST ENTERTAINMENT	General Supplies	499.75
12170	1/12/2014	SARA GLOVE INC	General Supplies	174.14
12171	1/12/2014	SARGENT WELCH LLC	General Supplies	7,187.04
12172	1/12/2014	SCANTRON CORPORATION	General Supplies	728.00
12173	1/12/2014	SCHLOTZSKYS DELI	Food/Refreshment	180.00
12174	1/12/2014	SCHLOTZSKYS STORES LLC	Food/Refreshment	1,028.98
12175	1/12/2014	SCHOLASTIC BOOK FAIRS	General Supplies	12,051.16
12176	1/12/2014	SCHOLASTIC INC	Reading Materials	8,423.04
12177	1/12/2014	SCHOLZ GARTEN	Rental: Land & Buildings	307.50
12178	1/12/2014	SCHOOL DATEBOOKS INC	General Supplies	3,780.00
12179	1/12/2014	SCHOOL KIDS HEALTHCARE	General Supplies	1,931.58
12180	1/12/2014	SCHOOL NURSE SUPPLY INC	General Supplies	201.95
12181	1/12/2014	SCHOOL NUTRITION ASSOCIATION	Employee Travel	460.00
12182	1/12/2014	SCHOOL OUTFITTERS	General Supplies	1,423.07
12183	1/12/2014	SCHOOL SPECIALTY INC	Custodial/Maint Supplies	20,400.98
12184	1/12/2014	SCHOOL STORE, THE	General Supplies	57.45
12185	1/12/2014	SCHOOLOUTLET.COM	General Supplies	355.01
12186	1/12/2014	SCOOTERVILLE MEDICAL SUPPLY	PCard Receivable Purchasing	14.80
12187	1/12/2014	SHAR PRODUCTS COMPANY	General Supplies	745.05
12188	1/12/2014	SHEET MUSIC PLUS	General Supplies	94.82
12189	1/12/2014	SHERWIN WILLIAMS COMPANY	Custodial/Maint Supplies	1,336.02
12190	1/12/2014	SHI GOVERNMENT SOLUTIONS INC	Equip Maint Repairs	448.30
12191	1/12/2014	SHOP PHYSICS INC	General Supplies	546.00
12192	1/12/2014	SHOPATRON	General Supplies	174.97
12193	1/12/2014	SIEMENS WATER TECHNOLOGIES COR	General Supplies	371.74
12194	1/12/2014	SMENCIL COMPANY, THE	General Supplies	275.00
12195	1/12/2014	SMITHGEAR.COM	Misc Operating Expenses	510.00
12196	1/12/2014	SOCIAL STUDIES SCHOOL SERVICE	General Supplies	251.95
12197	1/12/2014	SONY SERVICE LOS ANGELES	Equip Maint Repairs	1,925.00
12198	1/12/2014	SOUTHERN FLORAL COMPANY	General Supplies	205.95
12199	1/12/2014	SOUTHERN IMPORTERS	General Supplies	775.05
12200	1/12/2014	SOUTHWEST STAMP AND AWARD	General Supplies	43.00
12201	1/12/2014	SPILLAR CUSTOM HITCHES INC	Custodial/Maint Supplies	156.40
12202	1/12/2014	SPIRIT SCHOOL APPAREL.COM	General Supplies	129.00
12203	1/12/2014	SQUARE INC	Equip Maint Repairs	3,638.67
12204	1/12/2014	SQUARE INC	Food/Refreshment	185.00
12205	1/12/2014	ST DAVIDS MEDICAL CENTER	Misc Operating Expenses	477.00
12206	1/12/2014	STAFF DEVELOPMENT FOR EDUCATOR	Employee Travel	1,880.60
12207	1/12/2014	STAMPSCOM INC	General Supplies	31.98
12208	1/12/2014	STAPLES	Custodial/Maint Supplies	16,132.07
12209	1/12/2014	STAPLES INC	General Supplies	445.64
12210	1/12/2014	STARBUCKS CORPORATION	General Supplies	45.30
12211	1/12/2014	STATE PRESERVATION BOARD	General Supplies	57.00

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12212	1/12/2014	STRAIT MUSIC COMPANY	Equip Maint Repairs	2,849.39
12213	1/12/2014	STRING AND HORN SHOP INC, THE	Equip Maint Repairs	4,471.47
12214	1/12/2014	STRIPE INC	General Supplies	2,076.93
12215	1/12/2014	SUBWAY	Student Meals/Room/Other	113.66
12216	1/12/2014	SUBWAY	Field Trips	178.00
12217	1/12/2014	SUBWAY 29113-0	General Supplies	105.00
12218	1/12/2014	SUNRAY WATERS INC	General Supplies	271.39
12219	1/12/2014	SUNSHINE COTTAGE SCHOOL	Employee Travel	850.00
12220	1/12/2014	SUPER DONUTS	Food/Refreshment	64.00
12221	1/12/2014	SURVEYMONKEY COM	Misc Operating Expenses	504.00
12222	1/12/2014	SWEETISH HILL BAKERY	Food/Refreshment	82.86
12223	1/12/2014	SXSW INC	General Supplies	60.00
12224	1/12/2014	SYNETRA LTD	General Supplies	6,361.76
12225	1/12/2014	SYSTEM WAREHOUSE	Reproduction Costs	447.80
12226	1/12/2014	TACO CABANA	Food/Refreshment	771.12
12227	1/12/2014	TACO DELI	Food/Refreshment	288.85
12228	1/12/2014	TACO XPRESS	Food/Refreshment	243.10
12229	1/12/2014	TAEA TEXAS ART EDUCATION ASSOC	General Supplies	45.00
12230	1/12/2014	TAQUERIA CHAPALA JALISCO	Food/Refreshment	126.02
12231	1/12/2014	TARGET	General Supplies	2,824.93
12232	1/12/2014	TASBO TEXAS ASSOCIATION OF	Employee Travel	1,000.00
12233	1/12/2014	TAYLOR CORP	General Supplies	473.99
12234	1/12/2014	TCASE TX COUNCIL ADMIN SPECIAL	Employee Travel	2,250.00
12235	1/12/2014	TEACHER HEAVEN	General Supplies	244.71
12236	1/12/2014	TEACHER SYNERGY INC	General Supplies	9.45
12237	1/12/2014	TEAM EXPRESS	General Supplies	20,258.80
12238	1/12/2014	TECH DEPOT	General Supplies	2,447.75
12239	1/12/2014	TECH4LEARNING INC	General Supplies	300.00
12240	1/12/2014	TELEDYNAMICS LLP	General Supplies	69.00
12241	1/12/2014	TELEFLORA LLC	General Supplies	113.94
12242	1/12/2014	TERRA NOVA VIOLINS LLC	Equip Maint Repairs	75.00
12243	1/12/2014	TEXANS CARE FOR CHILDREN	Employee Travel	225.00
12244	1/12/2014	TEXAS ASSN OF SCHOOL ADMINISTR	Employee Travel	1,725.00
12245	1/12/2014	TEXAS COMPUTER EDUCATION ASSOC	Employee Travel	584.00
12246	1/12/2014	TEXAS DEPT OF LICENSING & REGU	Misc Operating Expenses	52.50
12247	1/12/2014	TEXAS DEPT OF STATE HEALTH SER	Misc Operating Expenses	512.00
12248	1/12/2014	TEXAS LIBRARY ASSOCIATION	Employee Travel	260.00
12249	1/12/2014	TEXAS SCENIC COMPANY INC	General Supplies	1,485.00
12250	1/12/2014	TEXAS SCHOOL ADMINISTRATORS LE	Employee Travel	495.00
12251	1/12/2014	TEXAS TECH UNIVERSITY	General Supplies	756.35
12252	1/12/2014	TEXAS TEES ETC	General Supplies	479.00
12253	1/12/2014	TEXAS TOLLWAYS CSC	Misc Operating Expenses	230.59
12254	1/12/2014	THEATRE HOUSE INC	General Supplies	196.55
12255	1/12/2014	THERMAL MECHANICAL CONTRACTORS	Custodial/Maint Supplies	1,325.00
12256	1/12/2014	THINGS REMEMBERED	General Supplies	1,017.62
12257	1/12/2014	THINKERY	Field Trips	100.00
12258	1/12/2014	THIRD COAST VANS & ACCESSORIES	Custodial/Maint Supplies	1,048.00
12259	1/12/2014	THOMAS MUSICAL INSTRUMENT REPA	Equip Maint Repairs	185.00
12260	1/12/2014	THOMSON LEARNING	Reading Materials	1,703.11
12261	1/12/2014	THUNDERCLOUD SUBS	Food	224.75
12262	1/12/2014	TIFFS TREATS LTD	Food/Refreshment	197.86
12263	1/12/2014	TIGERDIRECT INC	General Supplies	74.54
12264	1/12/2014	TMSA/TEXAS MIDDLE SCHOOL ASSOC	Employee Travel	2,675.00
12265	1/12/2014	TNT SCHOOL SUPPLIES	General Supplies	77.52
12266	1/12/2014	TORCHYS TACOS	Food/Refreshment	274.50

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12267	1/12/2014	TOSHIBA BUSINESS SOLUTIONS TEX	Misc Operating Expenses	340.05
12268	1/12/2014	TOYS R US INC	General Supplies	592.49
12269	1/12/2014	TRI ED DISTRIBUTION INC	Custodial/Maint Supplies	305.00
12270	1/12/2014	TROXELL COMMUNICATIONS INC	General Supplies	6,997.50
12271	1/12/2014	TUCCIS SOUTHSIDE SUBS	Food/Refreshment	65.00
12272	1/12/2014	TUESDAY MORNING INC	General Supplies	279.98
12273	1/12/2014	U S POSTAL SERVICE	General Supplies	753.96
12274	1/12/2014	UNIVAR USA INC	Custodial/Maint Supplies	275.86
12275	1/12/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Employee Travel	1,390.00
12276	1/12/2014	UPS STORE, THE	General Supplies	128.27
12277	1/12/2014	US FIRST	Misc Operating Expenses	7,500.00
12278	1/12/2014	USPS STAMPS.COM	General Supplies	10.00
12279	1/12/2014	UT HEALTH SCIENCE CENTER AT SA	Employee Travel	160.00
12280	1/12/2014	VERIZON ECARS REC	Misc Operating Expenses	30.41
12281	1/12/2014	VERNIER SOFTWARE AND TECHNOLOG	General Supplies	2,764.52
12282	1/12/2014	VEX ROBOTICS INC	General Supplies	55.91
12283	1/12/2014	VHPS VON HOLTZBRINCK PUB SRVCS	Textbooks	2,601.00
12284	1/12/2014	VIOLINS ETC LLC	Equip Maint Repairs	1,397.30
12285	1/12/2014	VISTAPRINT	Reading Materials	67.80
12286	1/12/2014	VSA INC	General Supplies	622.94
12287	1/12/2014	WALGREENS	General Supplies	66.88
12288	1/12/2014	WALMART	Food/Refreshment	5,547.75
12289	1/12/2014	WATERLOO ICE HOUSE	Food/Refreshment	312.50
12290	1/12/2014	WEBSTAIRANT STORE, THE	Custodial/Maint Supplies	194.17
12291	1/12/2014	WEEBLY INC	Misc Operating Expenses	99.00
12292	1/12/2014	WENGER CORPORATION	General Supplies	2,053.00
12293	1/12/2014	WEST MUSIC CO	General Supplies	2,260.47
12294	1/12/2014	WEST PUBLISHING CORPORATION	Reading Materials	292.00
12295	1/12/2014	WESTBANK STRING SHOP	Equip Maint Repairs	3,142.60
12296	1/12/2014	WESTBROOK METALS INC	Custodial/Maint Supplies	59.32
12297	1/12/2014	WESTERN PSYCHOLOGICAL SERVICES	Testing Materials	326.70
12298	1/12/2014	WESTGATE LANES	Misc Operating Expenses	56.25
12299	1/12/2014	WHEATSVILLE	Food/Refreshment	18.87
12300	1/12/2014	WHOLE FOODS MARKET	Food/Refreshment	294.97
12301	1/12/2014	WHOLESALE ENVELOPES INC	Reproduction Costs	4,683.00
12302	1/12/2014	WILLBANKS & ASSOCIATES INC	Custodial/Maint Supplies	645.50
12303	1/12/2014	WILLIAM V MACGILL AND CO	General Supplies	171.84
12304	1/12/2014	WILMINGTON BOOK SOURCE	General Supplies	837.10
12305	1/12/2014	YOLA INC	General Supplies	31.86
12306	1/12/2014	Z TEJAS INC	Food/Refreshment	70.25
12307	1/12/2014	ZACHARY SCOTT THEATRE	Field Trips	1,354.00
12308	1/12/2014	ZAZZLECOM	General Supplies	35.35
12309	1/12/2014	ZVS MEDIA LLC	Software	1,135.00
12310	1/13/2014	ADAMS, JACQUELINE	Employee Travel	237.77
12311	1/13/2014	ALVAREZ, MARY CARMEN	Employee Travel	550.49
12312	1/13/2014	ALVAREZ, ZENAIDA	Employee Travel	323.54
12313	1/13/2014	ARELLANO, MYCAH	Employee Travel	170.48
12314	1/13/2014	BEDGOOD, HELLEN	Employee Travel	44.67
12315	1/13/2014	BERTINO, JOAN	Employee Travel	388.54
12316	1/13/2014	BISHOP, MELISSA	Employee Travel	529.00
12317	1/13/2014	BOWEN, PAULA	Employee Travel	130.33
12318	1/13/2014	BROOKS, HARRY	Employee Travel	155.31
12319	1/13/2014	BYERS, SHALANDA	Employee Travel	604.48
12320	1/13/2014	CAMPOS, IRENE	Employee Travel	562.19
12321	1/13/2014	CARTWRIGHT, KIMIKO	Employee Travel	998.77

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12322	1/13/2014	CASTILLO, RUDOLPH	Employee Travel	357.32
12323	1/13/2014	CHAVERA, SANDRA	Employee Travel	190.10
12324	1/13/2014	CLEMENTS, JOSHUA	Employee Travel	157.14
12325	1/13/2014	COLLIER, CELESTER J	Student Meals/Room/Other	2,274.88
12326	1/13/2014	DARBY, ANGELA	Employee Travel	724.65
12327	1/13/2014	DIEHL, DAN	Employee Travel	522.25
12328	1/13/2014	FOGLE, DOUGLAS	Student Meals/Room/Other	800.27
12329	1/13/2014	GARY, JIMMY	Employee Travel	119.59
12330	1/13/2014	GONZALES, ADRIANA	Employee Travel	426.70
12331	1/13/2014	GONZALEZ, LISA	Employee Travel	383.40
12332	1/13/2014	HINES, AMANDA	Employee Travel	452.33
12333	1/13/2014	HUGHES, JOSEFINA	Employee Travel	326.48
12334	1/13/2014	JOHNSON, LARRY	Employee Travel	230.40
12335	1/13/2014	LLOYD, AMY	Employee Travel	224.93
12336	1/13/2014	LOFTIN, DANIELLE	Employee Travel	122.45
12337	1/13/2014	LOPEZ, CELINA MARIE	Employee Travel	11.64
12338	1/13/2014	LOPEZ, ROXANE	Employee Travel	103.39
12339	1/13/2014	MARSHALL, BRIAN	Student Meals/Room/Other	195.59
12340	1/13/2014	MCCOLLOM, SANDRA	Employee Travel	408.64
12341	1/13/2014	MCWILLIAMS, SONDRRA	Employee Travel	366.43
12342	1/13/2014	MENCHION, CEDRIC	Employee Travel	717.00
12343	1/13/2014	MOKRY, VANESSA	Employee Travel	389.51
12344	1/13/2014	MOLINA, DORA	Employee Travel	97.01
12345	1/13/2014	NOACK, KATHY	Employee Travel	398.51
12346	1/13/2014	PATTERSON, SUSAN A	Employee Travel	209.30
12347	1/13/2014	PEREZ, DOLORES	Employee Travel	354.29
12348	1/13/2014	PHILLIPS, NANCY	Employee Travel	580.07
12349	1/13/2014	PLACKER, KIMBERLY	Employee Travel	53.37
12350	1/13/2014	PUISHES, MELONI	Employee Travel	240.07
12351	1/13/2014	REBMANN, MARIZA	Employee Travel	558.79
12352	1/13/2014	REYES-FUCHS, JEANETTE	Employee Travel	344.58
12353	1/13/2014	RIVERA, ROSALINDA	Employee Travel	336.55
12354	1/13/2014	RODRIGUEZ, MARIA P	Employee Travel	457.06
12355	1/13/2014	RUSNAK, MICHELE	Employee Travel	419.83
12356	1/13/2014	SANCHEZ JR, GILBERTO	Employee Travel	190.10
12357	1/13/2014	SANCHEZ, ALICIA	Employee Travel	584.24
12358	1/13/2014	SANTAMARIA, CLAUDIA	Employee Travel	344.00
12359	1/13/2014	SERNA, SAN JUANITA	Employee Travel	205.42
12360	1/13/2014	SHAPIRO, CRAIG	Employee Travel	415.33
12361	1/13/2014	SHAW, LISA	Employee Travel	87.02
12362	1/13/2014	TAMBUNGA, ROY	Student Meals/Room/Other	672.71
12363	1/13/2014	THOMPSON, CHERRY	Employee Travel	702.46
12364	1/13/2014	TIJERINA, MARY	Employee Travel	362.39
12365	1/13/2014	TOLE, ANDREA	Employee Travel	335.57
12366	1/13/2014	TUCKER, JEFF	Employee Travel	507.26
12367	1/13/2014	VILLARREAL, MARY	Employee Travel	172.85
12368	1/13/2014	WERNER, PAT	Employee Travel	531.68
12369	2/3/2014	MELROSE, LAURA	Professional Services	5,700.00
12370	2/3/2014	UNITED WAY FOR GREATER AUSTIN	Other Payroll Payables	7,963.98
12371	2/6/2014	A AND L PLUMBING SERVICES INC	Cont Srvs-Portable Bldg	3,505.00
12372	2/6/2014	AAA FENCE COMPANY	Maint: Bldg & Grounds	6,953.00
12373	2/6/2014	AAA FIRE & SAFETY EQUIPMENT CO	Custodial/Maint Supplies	1,651.25
12374	2/6/2014	ABCO PAPER CO	Inventories-Food	4,151.40
12375	2/6/2014	ABEL, MICHAEL GREGORY	Misc Contracted Services	47.00
12376	2/6/2014	ACM BODY & FRAME INC	Maint: Vehicles	1,713.14

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12377	2/6/2014	ACTIVE LIFE INC	Misc Contracted Services	5,135.00
12378	2/6/2014	ADAMS, LUKE	Misc Contracted Services	279.00
12379	2/6/2014	ADAMS, PETER J	Misc Contracted Services	92.00
12380	2/6/2014	ADAMS, SAMUEL	Misc Contracted Services	264.00
12381	2/6/2014	AGUILAR, ENRIQUE	Misc Contracted Services	296.00
12382	2/6/2014	AKINS HIGH SCHOOL	Rent Revenues	1,571.56
12383	2/6/2014	ALAMO WELDING SUPPLY CO INC OF	Non Food	77.50
12384	2/6/2014	ALEXANDER-OGHOMWEN, FELICIA	Employee Travel	21.36
12385	2/6/2014	ALPHA PAVING INDUSTRIES LLC	Maint: Bldg & Grounds	15,500.00
12386	2/6/2014	AMERICAN AIRLINES	Def Expenditures & Expenses	35,127.92
12387	2/6/2014	AMERICAN CONSTRUCTORS INC	Bldg Construction & Improvemnt	1,351,061.60
12388	2/6/2014	AMES, ABBEY	Misc Operating Expenses	75.00
12389	2/6/2014	ANDERSON HIGH SCHOOL	Rent Revenues	590.25
12390	2/6/2014	APPLE COMPUTER INC	Computer Rel.Eq<\$5000 Per Unit	16,877.40
12391	2/6/2014	ARCHITECTURE PLUS HEIMSATH JOI	Engineering Fees	31,029.06
12392	2/6/2014	ARMSTRONG MCCALL BEAUTY SUPPLY	General Supplies	136.18
12393	2/6/2014	ARREOLA-URBINA, RICARDO DANIEL	Misc Contracted Services	117.00
12394	2/6/2014	ASRM LLC	Misc Contracted Services	600.00
12395	2/6/2014	ASSOCIATION OF TX PROFESSIONAL	Other Payroll Payables	16,070.46
12396	2/6/2014	AT&T	Telecommunications	308.58
12397	2/6/2014	AUSTIN ASSN OF PUBLIC SCHOOL A	Other Payroll Payables	7,474.26
12398	2/6/2014	AUSTIN BUSINESS FURNITURE	General Supplies	3,265.46
12399	2/6/2014	AUSTIN FILM SOCIETY	Misc Contracted Services	5,266.25
12400	2/6/2014	AUSTIN HIGH SCHOOL	Rent Revenues	20,874.91
12401	2/6/2014	AUSTIN OUTDOOR POWER EQUIPMENT	Equip< \$5000 Per Unit	999.99
12402	2/6/2014	AUSTIN PLANETARIUM	Misc Contracted Services	1,485.00
12403	2/6/2014	AUSTIN PROJECT, THE	Misc Contracted Services	4,000.00
12404	2/6/2014	AUTOZONE/AZ COMMERCIAL	General Supplies	14.38
12405	2/6/2014	B & B PAVEMENT MARKINGS INC	Maint: Bldg & Grounds	1,354.80
12406	2/6/2014	B & H PHOTO VIDEO	General Supplies	10,481.73
12407	2/6/2014	BAER ENGINEERING & ENVIRONMENT	Maint: Bldg & Grounds	2,249.92
12408	2/6/2014	BAH, ALGASSIMU	Misc Contracted Services	132.00
12409	2/6/2014	BAJWA, LAUREN	Misc Contracted Services	1,050.00
12410	2/6/2014	BAKER BUILDING	Rent Revenues	824.34
12411	2/6/2014	BANK OF NEW YORK, THE	Other Debt Serv Fees	350.00
12412	2/6/2014	BARANOFF ELEMENTARY	Rent Revenues	584.51
12413	2/6/2014	BARRETT, LISA	Employee Travel	49.67
12414	2/6/2014	BASTROP ISD	Misc Operating Expenses	400.00
12415	2/6/2014	BEDGOOD, HELLEN	Employee Travel	165.66
12416	2/6/2014	BENCIVENGO, BRYCE COLIN ROCKET	Misc Contracted Services	97.00
12417	2/6/2014	BERDION, CARMEN	Misc Contracted Services	80.00
12418	2/6/2014	BERNHARD, BETH	Professional Dues	75.00
12419	2/6/2014	BILL CARSON DESIGN INC	Misc Contracted Services	399.00
12420	2/6/2014	BLACK BOX NETWORK SERVICES	Equip Maint Repairs	400.00
12421	2/6/2014	BLACKSMITH, SALLY	Professional Dues	75.00
12422	2/6/2014	BOHLS, PHILLIP JOHN	Misc Contracted Services	219.00
12423	2/6/2014	BOONE ELEMENTARY	Rent Revenues	1,317.46
12424	2/6/2014	BOUND TO STAY BOUND BOOKS INC	General Supplies	164.76
12425	2/6/2014	BOWIE HIGH SCHOOL	Rent Revenues	363.25
12426	2/6/2014	BOWN, ERIN	General Supplies	125.74
12427	2/6/2014	BRATH GENERAL CONTRACTORS INC	Bldg Construction & Improvemnt	57,788.00
12428	2/6/2014	BRAUN BEEF COMPANY INC	Inventories-Food	29,330.96
12429	2/6/2014	BROWN, ANTHONY	Misc Contracted Services	600.00
12430	2/6/2014	BRYCOMM	Cont Srvs-Portable Bldg	13,004.45
12431	2/6/2014	BRYKERWOODS ELEMENTARY	Rent Revenues	879.94

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12432	2/6/2014	BUDD, ERIC	Misc Contracted Services	1,500.00
12433	2/6/2014	BURG, SHANA	Misc Contracted Services	600.00
12434	2/6/2014	BUSINESS PROFESSIONALS OF AMER	Employee Travel	560.00
12435	2/6/2014	BUSPROS	Vehicle Supplies	159.78
12436	2/6/2014	CALDWELL COUNTRY FORD	Misc Operating Expenses	19,838.00
12437	2/6/2014	CALL ONE INC	General Supplies	799.50
12438	2/6/2014	CAMP FIRE USA BALCONES COUNCIL	Misc Contracted Services	1,190.00
12439	2/6/2014	CAMPBELL ELEMENTARY	Rent Revenues	486.18
12440	2/6/2014	CANON SOLUTIONS AMERICA INC	Equip Maint Repairs	116.20
12441	2/6/2014	CARLSON, MICHAEL L	Misc Contracted Services	194.00
12442	2/6/2014	CARQUEST AUTO PARTS	Vehicle Supplies	6,449.36
12443	2/6/2014	CARTER, KERRIE	Misc Operating Expenses	85.00
12444	2/6/2014	CASEY ELEMENTARY	Rent Revenues	599.01
12445	2/6/2014	CATAPULT LEARNING WEST LLC	Misc Contracted Services	8,589.45
12446	2/6/2014	CATAPULT SYSTEMS INC	Misc Contracted Services	20,272.50
12447	2/6/2014	CENTERPOINT ENERGY RESOURCES C	Natural Gas	1,206.40
12448	2/6/2014	CENTRAL TEXAS SPEECH PATHOLOGY	Misc Contracted Services	600.00
12449	2/6/2014	CERTIPOINT INC	Software	2,500.00
12450	2/6/2014	CHALKS TRUCK PARTS	Vehicle Supplies	8,854.85
12451	2/6/2014	CID, VIDAL	Software	99.00
12452	2/6/2014	CITY OF AUSTIN	Maint: Vehicles	2,305.61
12453	2/6/2014	CITY OF AUSTIN	Misc Operating Expenses	200.00
12454	2/6/2014	CITY OF AUSTIN	Misc Operating Expenses	50.00
12455	2/6/2014	CITY OF AUSTIN	Electricity	427,693.65
12456	2/6/2014	COCA COLA ENTERPRISES	Food/Refreshment	263.16
12457	2/6/2014	COFFEY, CHRISTOPHER TODD	Employee Travel	38.42
12458	2/6/2014	COLQUIT, JOSHUA M	Professional Services	468.00
12459	2/6/2014	COMMUNITIES IN SCHOOLS	Misc Contracted Services	14,400.00
12460	2/6/2014	COMMUNITY KEY INC	Misc Contracted Services	11,000.00
12461	2/6/2014	CONCEPTUAL LITERACY CORPORATIO	Employee Travel	7,590.00
12462	2/6/2014	CONTRERAS, JAIME P	Misc Contracted Services	144.00
12463	2/6/2014	COULBECK, PAUL	Misc Contracted Services	132.00
12464	2/6/2014	COUNCIL ON AT RISK YOUTH	Misc Contracted Services	23,175.00
12465	2/6/2014	COVERT FORD INC	Gasoline & Other Fuels	4,200.00
12466	2/6/2014	COVINGTON MIDDLE SCHOOL	Rent Revenues	322.49
12467	2/6/2014	COWAN ELEMENTARY	Rent Revenues	84.38
12468	2/6/2014	CROCKETT HIGH SCHOOL	Rent Revenues	2,946.06
12469	2/6/2014	DAHILL	Copier Rental	6,808.00
12470	2/6/2014	DANIELS, AUBREY OSMAN	Misc Contracted Services	97.00
12471	2/6/2014	DAVE'S BAKING CO	Inventories-Food	4,320.00
12472	2/6/2014	DAVID FENSKE SAND & GRAVEL HAU	Custodial/Maint Supplies	816.00
12473	2/6/2014	DE LA ROSA POTIER, IDA	Employee Travel	22.07
12474	2/6/2014	DEEPCOOLCLEAR LLC	Misc Contracted Services	4,850.00
12475	2/6/2014	DEFENSE FINANCE AND ACCOUNTING	Food	19,835.79
12476	2/6/2014	DEL VALLE ISD	Misc Operating Expenses	120.00
12477	2/6/2014	DELGADO, NOEMI GUADALUPE	Misc Contracted Services	152.00
12478	2/6/2014	DELGADO, RUBEN	Professional Services	573.80
12479	2/6/2014	DELL MARKETING LP	General Supplies	136,728.16
12480	2/6/2014	DIMENSIONU INC	Software	47,600.00
12481	2/6/2014	EAT OUT IN	Food/Refreshment	320.30
12482	2/6/2014	EDUCATION AUSTIN	Other Payroll Payables	139,054.77
12483	2/6/2014	EDUCATION SERVICE CTR REG 13	Misc Operating Expenses	397.75
12484	2/6/2014	EL SABER ENTERPRISES	Misc Contracted Services	1,250.00
12485	2/6/2014	ELLIS, CHESTER PAUL	Misc Contracted Services	82.00
12486	2/6/2014	ENTERPRISE RENT A CAR	Field Trips	191.82

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12487	2/6/2014	ENTERPRISE RENT A CAR	Student Meals/Room/Other	12.68
12488	2/6/2014	EPIC HEALTH SERVICES INC	Misc Contracted Services	428.75
12489	2/6/2014	ESL EDUCATIONAL SYSTEMS	Consulting Services	4,550.00
12490	2/6/2014	EVANS EQUIPMENT INC	Rental: Furniture & Equipment	560.00
12491	2/6/2014	EVANS, SKYLAR	Misc Contracted Services	3,140.00
12492	2/6/2014	EVERETT, AMBER	Employee Travel	92.04
12493	2/6/2014	FAMILY & CONSUMER SCIENCES TEA	Other Payroll Payables	82.76
12494	2/6/2014	FARM TO TABLE	Food	2,272.17
12495	2/6/2014	FIESTA TORTILLAS	Food	63.20
12496	2/6/2014	FIGUEROA, ERNESTO BENITEZ	Misc Contracted Services	52.00
12497	2/6/2014	FOLLETT LIBRARY RESOURCES INC	Reading Materials	1,405.05
12498	2/6/2014	FORKLIFT DANCEWORKS	Misc Contracted Services	450.00
12499	2/6/2014	FORTIN, ALEXANDER	Misc Contracted Services	134.00
12500	2/6/2014	FOSTER GRANDPARENT PROGRAM	Professional Services	552.25
12501	2/6/2014	FOX IV, WILLIAM T	Misc Contracted Services	164.00
12502	2/6/2014	FRANKLIN ALAN LLC	Maint: Bldg & Grounds	4,071.00
12503	2/6/2014	FULMORE MIDDLE SCHOOL	Rent Revenues	11.25
12504	2/6/2014	GANDY, NEIL	Employee Travel	90.63
12505	2/6/2014	GARAVAGLIA, MARY	Professional Dues	75.00
12506	2/6/2014	GATEH, HASSAN	Misc Contracted Services	82.00
12507	2/6/2014	GEN AUSTIN	Misc Contracted Services	120.00
12508	2/6/2014	GEORGETOWN ISD	Misc Operating Expenses	125.00
12509	2/6/2014	GOKA, JEANNE	General Supplies	366.48
12510	2/6/2014	GOLTZ, JASON S	Misc Contracted Services	62.00
12511	2/6/2014	GONSALVEZ, NOEL	Misc Contracted Services	47.00
12512	2/6/2014	GOODYEAR TIRE & RUBBER COMPANY	Vehicle Supplies	58,762.32
12513	2/6/2014	GRAEBER SIMMONS & COWAN INC	Engineering Fees	1,077.50
12514	2/6/2014	GRAINGER	Non Food	1,240.44
12515	2/6/2014	GRAY, MICHAEL K	Misc Contracted Services	279.00
12516	2/6/2014	GRAYBILL, MAGDALENA T	Misc Contracted Services	240.00
12517	2/6/2014	GREEN, KAREN	General Supplies	23.97
12518	2/6/2014	GROSS, SARA	Professional Dues	75.00
12519	2/6/2014	GUERRERO, KATHRYN A	Professional Dues	75.00
12520	2/6/2014	GUICE, RORY	Misc Operating Expenses	85.00
12521	2/6/2014	H A GUERRERO CARPET CLEANERS &	Maint: Furniture & Equipment	38.70
12522	2/6/2014	HADZISELIMOVIC, HARIS	Misc Contracted Services	82.00
12523	2/6/2014	HAIRE, SAMUEL	General Supplies	78.94
12524	2/6/2014	HEB GROCERY COMPANY LP	Food/Refreshment	6,449.75
12525	2/6/2014	HENDRIX CONSULTING ENGINEERS	Engineering Fees	9,915.62
12526	2/6/2014	HERNANDEZ, CHRIS Z	Professional Services	342.00
12527	2/6/2014	HERNANDEZ, FELIPE DE JESUS	Misc Contracted Services	105.00
12528	2/6/2014	HERRERA, BLANCA	Employee Travel	100.00
12529	2/6/2014	HIGHTECH SIGNS	General Supplies	1,109.00
12530	2/6/2014	HILLJE MUSIC CENTERS LLC	Equip< \$5000 Per Unit	2,198.00
12531	2/6/2014	HOWARD, RODNEY ALLEN	Misc Contracted Services	132.00
12532	2/6/2014	HUDSON, ANN	General Supplies	16.65
12533	2/6/2014	HUMANWARE	Equip> \$5000 per unit	5,523.00
12534	2/6/2014	HUMPHRIES, CHRISTINA	Misc Contracted Services	125.00
12535	2/6/2014	HVACMASTERS	Maint: Bldg & Grounds	11,094.07
12536	2/6/2014	I9 SPORTS	Misc Contracted Services	300.00
12537	2/6/2014	IANNO, ANTHONY	Misc Contracted Services	132.00
12538	2/6/2014	IMAGINE LEARNING INC	Software	9,200.00
12539	2/6/2014	INTEC OF AUSTIN	Geotech Testing	8,205.50
12540	2/6/2014	INTERNATIONAL MEETING PLANNERS	Employee Travel	640.00
12541	2/6/2014	INTERSTATE CHAPARRAL TOWING IN	Maint: Vehicles	1,200.00

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12542	2/6/2014	IVICIC, STACEY	Employee Travel	1,050.00
12543	2/6/2014	JACKSON, JENNIFER	Professional Dues	75.00
12544	2/6/2014	JARRELL, DAVID J	Student Meals/Room/Other	206.71
12545	2/6/2014	JENSON, MEV	Professional Dues	75.00
12546	2/6/2014	JOHNS HOPKINS UNIVERSITY	Professional Services	184,268.95
12547	2/6/2014	JOHNSTON JR, DANIEL JOSEPH	Misc Contracted Services	194.00
12548	2/6/2014	JOHNSTONE SUPPLY OF AUSTIN	Custodial/Maint Supplies	4,280.97
12549	2/6/2014	JONES, MERIDETH H	Misc Contracted Services	3,200.00
12550	2/6/2014	JONES, SHERYL L	Misc Contracted Services	1,092.00
12551	2/6/2014	JOURDAN, STEPHANIE	Employee Travel	14.69
12552	2/6/2014	KEEP AUSTIN BEAUTIFUL	Misc Contracted Services	550.00
12553	2/6/2014	KELLY, WILLIAM G	Misc Contracted Services	264.00
12554	2/6/2014	KIFFE, MARY	Employee Travel	84.80
12555	2/6/2014	KIKER ELEMENTARY	Rent Revenues	1,161.44
12556	2/6/2014	KILGO CONSULTING INC	Employee Travel	4,675.00
12557	2/6/2014	KILLION, MARIE	Employee Travel	20.34
12558	2/6/2014	KIMMONS, YVONNE Z	Misc Contracted Services	132.00
12559	2/6/2014	KLEEN AIR FILTER SERVICE & SAL	Custodial/Maint Supplies	28,696.84
12560	2/6/2014	KOCUREK ELEMENTARY	Rent Revenues	541.34
12561	2/6/2014	KORZENIEWSKI, PAULA	Misc Contracted Services	132.00
12562	2/6/2014	KRASHEN, STEPHEN DAVID	Misc Contracted Services	7,500.00
12563	2/6/2014	KUPENGA-MAPOSA, TINASHE	Misc Contracted Services	182.00
12564	2/6/2014	LABATT FOOD SERVICE	Inventories-Food	1,807.80
12565	2/6/2014	LAKEWOOD CONSTRUCTION COMPANY	Maint: Bldg & Grounds	4,887.60
12566	2/6/2014	LAMAR MIDDLE SCHOOL	Rent Revenues	5,091.54
12567	2/6/2014	LANE EQUIPMENT COMPANY	Custodial/Maint Supplies	226.12
12568	2/6/2014	LAUNCH PAD THE CENTER	Misc Contracted Services	11,000.00
12569	2/6/2014	LAYER 3 COMMUNICATIONS LLC	Equip Maint Repairs	9,857.71
12570	2/6/2014	LEAD4WARD LLC	Employee Travel	555.00
12571	2/6/2014	LEANDER ISD	Misc Operating Expenses	200.00
12572	2/6/2014	LEANDER ISD	Misc Operating Expenses	350.00
12573	2/6/2014	LEAP OF JOY	Misc Contracted Services	480.00
12574	2/6/2014	LESTER, DANIEL	Misc Contracted Services	250.00
12575	2/6/2014	LIFE CHANGERS INC	Misc Contracted Services	1,360.00
12576	2/6/2014	LIQUID ENVIRONMENTAL SOLUTIONS	Water,Wastewater, Sanitation	13,839.90
12577	2/6/2014	LOHR, JOHN L	Misc Contracted Services	97.00
12578	2/6/2014	LONGHORN MOBILE GLASS SERVICE	Maint: Vehicles	895.24
12579	2/6/2014	LOPEZ, ANASTACIO (STACY)	Misc Contracted Services	62.00
12580	2/6/2014	MAD SCIENCE OF AUSTIN	Misc Contracted Services	325.00
12581	2/6/2014	MAGAZINE SUBSCRIPTIONS PTP AUS	Reading Materials	1,791.03
12582	2/6/2014	MAJD, HEBBIE	Misc Contracted Services	114.00
12583	2/6/2014	MANDOLIN DESIGN	Misc Contracted Services	120.00
12584	2/6/2014	MARCELOS SAND & LOAM	Custodial/Maint Supplies	4,659.00
12585	2/6/2014	MATH TEACHERS PRESS INC	General Supplies	7,260.00
12586	2/6/2014	MAY, SAMYE L	Employee Travel	159.89
12587	2/6/2014	MCGRAW HILL EDUCATION	Reading Materials	2,057.68
12588	2/6/2014	MCPHAUL, KRISTEN	Misc Contracted Services	132.00
12589	2/6/2014	METALINK CORPORATION	Maint: Bldg & Grounds	8,805.25
12590	2/6/2014	MICRO SOCIETY INC	Misc Contracted Services	10,000.00
12591	2/6/2014	MIHALCIK, GEORGE F	Misc Contracted Services	47.00
12592	2/6/2014	MILDENBERG, DAVID	Misc Contracted Services	52.00
12593	2/6/2014	MILLER UNIFORM & EMBLEMS INC	General Supplies	71.50
12594	2/6/2014	MILLS ELEMENTARY	Rent Revenues	180.00
12595	2/6/2014	MONTEMAYOR-GARZA, LUIS C	Misc Contracted Services	144.00
12596	2/6/2014	MONTES DE FLORES, NORA	Employee Travel	69.47

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12597	2/6/2014	MORRIS, DAZINE M	Employee Travel	95.00
12598	2/6/2014	MULTI-SENSORY LEARNING	Misc Contracted Services	2,040.00
12599	2/6/2014	MURCHISON MIDDLE SCHOOL	Rent Revenues	1,044.97
12600	2/6/2014	MURRAY, NANCY	Employee Travel	379.06
12601	2/6/2014	NATIONAL ELITE GYMNASTICS	Rental: All Others	1,500.00
12602	2/6/2014	NDIKA, ANTHONY	Misc Contracted Services	132.00
12603	2/6/2014	NG, CHRIS YAT	Misc Contracted Services	326.00
12604	2/6/2014	NICHOLS, CARA BETH	Misc Contracted Services	125.00
12605	2/6/2014	NITSCHKE, AMANDA	Misc Contracted Services	540.00
12606	2/6/2014	NORTHEAST ISD	Misc Operating Expenses	3,350.00
12607	2/6/2014	NORTHWEST HILLS EYE CARE	Misc Contracted Services	920.00
12608	2/6/2014	O HENRY MIDDLE SCHOOL	Rent Revenues	410.89
12609	2/6/2014	OAK HILL ELEMENTARY	Rent Revenues	703.48
12610	2/6/2014	OFFICE DEPOT	General Supplies	2,160.16
12611	2/6/2014	OLMOS ABATEMENT INC	Water,Wastewater, Sanitation	4,392.00
12612	2/6/2014	ONESCU, EUGENE	Misc Contracted Services	132.00
12613	2/6/2014	ONETOUCHPOINT GINNYS	Reproduction Costs	410.23
12614	2/6/2014	OROZCO, JUAN	Misc Contracted Services	800.00
12615	2/6/2014	ORTIZ, ALBA	Non-Employee Travel Expense	787.26
12616	2/6/2014	OVERTON GROUP, THE	Misc Contracted Services	480.00
12617	2/6/2014	PADGETT STRATEMANN & CO LLP	Audit Services	39,000.00
12618	2/6/2014	PALOMO, KATHY	Employee Travel	28.25
12619	2/6/2014	PAREDES MIDDLE SCHOOL	Rent Revenues	3,584.05
12620	2/6/2014	PARKER, ROBERT C	Misc Contracted Services	5,751.00
12621	2/6/2014	PATRIOT FENCE & CONSTRUCTION	Maint: Bldg & Grounds	420.00
12622	2/6/2014	PATTON ELEMENTARY	Rent Revenues	37.50
12623	2/6/2014	PEABODY, IVONE MIJARES	Misc Contracted Services	560.00
12624	2/6/2014	PEARSON EDUCATION INC	Reading Materials	11,440.52
12625	2/6/2014	PENA-WILK, LETI	Food/Refreshment	26.77
12626	2/6/2014	PENTATHLON INSTITUTE INC	General Supplies	990.00
12627	2/6/2014	PERALES, JOHN PAUL	Misc Contracted Services	132.00
12628	2/6/2014	PEREZ ELEMENTARY SCHOOL	Rent Revenues	186.53
12629	2/6/2014	PEREZ, OLIVER T	Misc Contracted Services	229.00
12630	2/6/2014	PERKINS, KENNETH	Misc Contracted Services	172.00
12631	2/6/2014	PERMA BOUND BOOKS	Reading Materials	2,431.13
12632	2/6/2014	PETSMART	General Supplies	62.49
12633	2/6/2014	PFLUGERVILLE ISD	Misc Operating Expenses	200.00
12634	2/6/2014	PFLUGERVILLE ISD	Misc Operating Expenses	400.00
12635	2/6/2014	PFLUGERVILLE ISD	Misc Operating Expenses	230.00
12636	2/6/2014	PHILPOTT MOTORS INC	Vehicles	35,794.75
12637	2/6/2014	PHONAK LLC	Equip< \$5000 Per Unit	1,117.39
12638	2/6/2014	PIKE, SHAWN AARON	Misc Contracted Services	76.00
12639	2/6/2014	PIPER, DAWN	Professional Dues	45.00
12640	2/6/2014	PITSCO EDUCATION	Equip Maint Repairs	4,046.31
12641	2/6/2014	PORTA PHONE COMPANY INC	General Supplies	6,234.50
12642	2/6/2014	PRICE, CARYL	Misc Operating Expenses	75.00
12643	2/6/2014	PRICE, DEBRA	General Supplies	403.69
12644	2/6/2014	QA SYSTEMS INC	General Supplies	3,160.00
12645	2/6/2014	REALITYWORKS INC	General Supplies	5,369.00
12646	2/6/2014	REALLY GREAT READING LLC	Reading Materials	4,119.50
12647	2/6/2014	RECYCLED ENGINE COOLANT CORP	Gasoline & Other Fuels	1,634.45
12648	2/6/2014	REINHARDT, WALTER JAY	Misc Contracted Services	117.00
12649	2/6/2014	REYES JR, PEDRO	Professional Services	152.00
12650	2/6/2014	RIDGETOP ELEMENTARY	Rent Revenues	300.00
12651	2/6/2014	RIZZO, CHRISTOPHER	Misc Contracted Services	132.00

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12652	2/6/2014	ROBBINS SALES COMPANY	Inventories-Food	17,021.76
12653	2/6/2014	ROBERTS TROPICAL FISH HATCHERY	General Supplies	553.20
12654	2/6/2014	ROCKFORD BUSINESS INTERIORS	Equip Maint Repairs	10,861.03
12655	2/6/2014	RODRIGUEZ JR, MARCELLO	Misc Contracted Services	132.00
12656	2/6/2014	ROGERS MORRIS AND GROVER LLP	Legal Services	30,057.37
12657	2/6/2014	ROGERS, JEREMY	Misc Contracted Services	149.00
12658	2/6/2014	ROMERO, GABRIEL	Professional Services	162.00
12659	2/6/2014	ROSEN PUBLISHING GROUP, THE	Reading Materials	55.92
12660	2/6/2014	ROSZEL, NATALIE	Misc Contracted Services	62.00
12661	2/6/2014	ROUND ROCK ISD	Misc Operating Expenses	115.00
12662	2/6/2014	ROUND ROCK ISD	Misc Operating Expenses	250.00
12663	2/6/2014	RUSH BUS CENTERS OF TEXAS LP	Vehicle Supplies	2,724.38
12664	2/6/2014	RUSS, JACK W	Misc Contracted Services	264.00
12665	2/6/2014	SAMS CLUB	Inventories Sup & Material	77,784.00
12666	2/6/2014	SANDERS, BETTY	Professional Services	252.00
12667	2/6/2014	SANDERS, EVAN	Misc Contracted Services	92.00
12668	2/6/2014	SANTOS, JAIME	Professional Services	72.00
12669	2/6/2014	SARI-TATE, PIRET	Employee Travel	138.31
12670	2/6/2014	SAYLAK, DIANA	Misc Contracted Services	750.00
12671	2/6/2014	SCHOOL KIDS HEALTHCARE	General Supplies	202.00
12672	2/6/2014	SCHOOL SPECIALTY INC	General Supplies	2,130.10
12673	2/6/2014	SEGUIN ISD	Misc Operating Expenses	100.00
12674	2/6/2014	SHAVER FOODS LLC	Inventories-Food	3,747.00
12675	2/6/2014	SHI GOVERNMENT SOLUTIONS INC	Software	11,369.00
12676	2/6/2014	SHOATS, TAKIA L	Employee Travel	76.19
12677	2/6/2014	SMALL MIDDLE SCHOOL	Rent Revenues	4,307.81
12678	2/6/2014	SMITH II, KENNETH L	Misc Contracted Services	200.00
12679	2/6/2014	SOCIAL SECURITY ADMINISTRATION	Other Payroll Payables	448.14
12680	2/6/2014	SOCIAL SOLUTIONS GLOBAL INC	Software	637.50
12681	2/6/2014	SOLKA, SHELLEY	Professional Dues	75.00
12682	2/6/2014	SOUTHWEST PUBLIC WORKERS UNION	Other Payroll Payables	2,132.50
12683	2/6/2014	STANSBERRY, PAUL K	Misc Contracted Services	97.00
12684	2/6/2014	STEVE WEISS MUSIC	Equip< \$5000 Per Unit	2,924.00
12685	2/6/2014	STEWART, STACY H	Employee Travel	31.34
12686	2/6/2014	STRAIT MUSIC COMPANY	Equip Maint Repairs	2,459.00
12687	2/6/2014	SUN COAST RESOURCES INC	Gasoline & Other Fuels	69,732.59
12688	2/6/2014	SUSTAINABLE FOOD CENTER	Misc Contracted Services	400.00
12689	2/6/2014	SWENING, JAMIE	Employee Travel	386.60
12690	2/6/2014	SYSCO FOOD SERVICES OF SAN ANT	Inventories-Food	1,822.60
12691	2/6/2014	TAYLOR MUSIC INC	Equip< \$5000 Per Unit	1,838.00
12692	2/6/2014	TEJAS SCHOOL & OFFICE SUPPLY L	General Supplies	81.51
12693	2/6/2014	TEPSA TEXAS ELEMENTARY PRINCIP	Employee Travel	611.00
12694	2/6/2014	TERRACON INC	Maint: Bldg & Grounds	2,420.00
12695	2/6/2014	TEXAS ALTERNATOR STARTER SERVI	Vehicle Supplies	1,492.25
12696	2/6/2014	TEXAS ASSOC OF FUTURE EDUCATOR	Employee Travel	45.00
12697	2/6/2014	TEXAS ASSOCIATION OF BASKETBAL	Employee Travel	90.00
12698	2/6/2014	TEXAS CLASSROOM TEACHERS ASSN	Other Payroll Payables	3,488.00
12699	2/6/2014	TEXAS COMPUTER EDUCATION ASSOC	Non-Employee Travel Expense	287.00
12700	2/6/2014	TEXAS CRUSHED STONE	Custodial/Maint Supplies	761.07
12701	2/6/2014	TEXAS DISPOSAL SYSTEMS INC	Water,Wastewater, Sanitation	3,950.12
12702	2/6/2014	TEXAS ENERGY ENGINEERING SERVI	Engineering Fees	2,182.31
12703	2/6/2014	TEXAS FIFTH WALL ROOFING SYSTE	Maint: Bldg & Grounds	2,507.55
12704	2/6/2014	TEXAS GAS SERVICE	Natural Gas	1,497.46
12705	2/6/2014	TEXAS GENERAL LAND OFFICE	Natural Gas	107,831.88
12706	2/6/2014	TEXAS INDUSTRIAL VOCATIONAL AS	Other Payroll Payables	37.00

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12707	2/6/2014	TEXAS MUNICIPAL POLICE ASSN	Other Payroll Payables	168.00
12708	2/6/2014	TEXAS ROOFING CO LP	Maint: Bldg & Grounds	1,122.00
12709	2/6/2014	TEXAS STATE TEACHERS ASSN	Other Payroll Payables	39.58
12710	2/6/2014	TEXAS STATE UNIVERSITY	Misc Contracted Services	375.00
12711	2/6/2014	TEXAS, ULTIMATE!	Misc Contracted Services	3,405.00
12712	2/6/2014	THEATRE ACTION PROJECT	Misc Contracted Services	8,000.00
12713	2/6/2014	THERMAL MECHANICAL CONTRACTORS	Maint: Bldg & Grounds	208.80
12714	2/6/2014	THINKERY	Misc Operating Expenses	180.00
12715	2/6/2014	TIGUN, SINAN	Misc Contracted Services	182.00
12716	2/6/2014	TIMMONS, LAWRENCE	Misc Contracted Services	97.00
12717	2/6/2014	TITUS ELECTRICAL CONTRACTING I	Equip Maint Repairs	530.93
12718	2/6/2014	TOFKA INC	Cont Srvs-Portable Bldg	19,009.52
12719	2/6/2014	TRANE COMPANY, THE	Custodial/Maint Supplies	5,963.87
12720	2/6/2014	TRAPANI, CAROL	Professional Dues	75.00
12721	2/6/2014	TRAVIS CO JUVENILE PROBATION D	Consulting Services	40,255.36
12722	2/6/2014	TRAVIS CO JUVENILE PROBATION D	Professional Services	48,705.50
12723	2/6/2014	TRAVIS COUNTY 4 H & YOUTH DEVE	Misc Contracted Services	4,408.00
12724	2/6/2014	TRAVIS COX PLUMBING CO LLC	Bldg Construction & Improvemnt	68,560.59
12725	2/6/2014	TRAVIS HIGH SCHOOL	Rent Revenues	558.40
12726	2/6/2014	TRAVIS HIGH SCHOOL	Other Rev from Local Srcs	922.65
12727	2/6/2014	TROXELL COMMUNICATIONS INC	Equip< \$5000 Per Unit	582.00
12728	2/6/2014	ULTIMATE CHALLENGE	Misc Contracted Services	1,665.00
12729	2/6/2014	UNITED REFRIGERATION INC	Custodial/Maint Supplies	3,412.13
12730	2/6/2014	UNITED STATES OMBUDSMAN ASSOC	Professional Dues	150.00
12731	2/6/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Operating Expenses	3,142.65
12732	2/6/2014	UNIVERSITY OF TEXAS AT SAN ANT	Student Tuition-Non Public Sch	300.00
12733	2/6/2014	UNIVERSITY OF TEXAS AT SAN ANT	Misc Operating Expenses	480.00
12734	2/6/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Contracted Services	5,325.00
12735	2/6/2014	UROW, CHERYL	Misc Contracted Services	6,300.00
12736	2/6/2014	US FOODSERVICE	Inventories-Food	6,388.00
12737	2/6/2014	VASQUEZ, TOMAS	Professional Services	342.00
12738	2/6/2014	VERNIER SOFTWARE AND TECHNOLOG	General Supplies	6,268.05
12739	2/6/2014	VEX ROBOTICS INC	Software	1,557.67
12740	2/6/2014	VIDALES, CLAUDIA YULETH	Misc Contracted Services	47.00
12741	2/6/2014	VST SERVICES LLC	Misc Contracted Services	3,000.00
12742	2/6/2014	WADE, VINCENT N	Professional Services	190.00
12743	2/6/2014	WAGENER, WESLEY	Misc Contracted Services	194.00
12744	2/6/2014	WALLIN SERVICES INC	Maint: Bldg & Grounds	6,365.65
12745	2/6/2014	WALTHALL, RYDELL	Misc Contracted Services	117.00
12746	2/6/2014	WASHINGTON MUSIC CENTER	Equip< \$5000 Per Unit	3,125.75
12747	2/6/2014	WENGER CORPORATION	General Supplies	10,091.00
12748	2/6/2014	WIDEN ELEMENTARY	Rent Revenues	483.89
12749	2/6/2014	WILLIAM GAMMON INSURANCE	Insurance & Bonding costs	17,236.70
12750	2/6/2014	WILSON, VELMA R	Misc Contracted Services	2,352.38
12751	2/6/2014	WINCHESTER, ALICIA	General Supplies	28.09
12752	2/6/2014	WINTERS-HUETE, ELISE	Misc Contracted Services	540.00
12753	2/6/2014	WOLFINGTON, JILL L	Employee Travel	277.98
12754	2/6/2014	WOOD, LARRY	Misc Contracted Services	132.00
12755	2/6/2014	WOOD, MARJORIE	Employee Travel	102.94
12756	2/6/2014	WOOLSEY, MELANIE	Employee Travel	53.45
12757	2/6/2014	WORKERS ASSISTANCE PROGRAM INC	Consulting Services	12,896.71
12758	2/6/2014	WRIGHT, CAROL	Employee Travel	55.96
12759	2/6/2014	YEMBAR, AMANDA	Employee Travel	18.08
12760	2/6/2014	YOUNGBLOOD AUTOMOTIVE & TIRE L	Vehicle Supplies	6,549.63
12761	2/6/2014	YU, KEVIN	Misc Contracted Services	264.00

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12762	2/6/2014	ZILKER ELEMENTARY	Rent Revenues	893.69
12763	2/6/2014	ZVS MEDIA LLC	Equip Maint Repairs	18,240.00
12764	2/6/2014	AMERICAN EQUIPMENT & REPAIR	Equip Maint Repairs	2,793.50
12765	2/6/2014	CURRIER, MARY	Employee Travel	8.78
12766	2/6/2014	HILLHOUSE, ROBERT	Food/Refreshment	34.15
12767	2/6/2014	LBJ COMP HIGH SCHOOL	Rent Revenues	1,628.88
12768	2/6/2014	POKORNEY, KATRINA	Employee Travel	48.68
12769	2/6/2014	RAMSEY, RONALD C	Employee Travel	13.81
12770	2/6/2014	SOUTH, PATRICIA	Employee Travel	26.44
12771	2/6/2014	SUTTLE, CLAUDIA KAY	Employee Travel	2.60
12772	2/12/2014	1 & 1 INTERNET INC	General Supplies	14.99
12773	2/12/2014	1 800 FLOWERS.COM	General Supplies	340.56
12774	2/12/2014	1 WORLD GLOBES & MAPS	General Supplies	270.95
12775	2/12/2014	365 INC	General Supplies	192.85
12776	2/12/2014	7-ELEVEN INC	Student Meals/Room/Other	5.06
12777	2/12/2014	A PLUS EVENTS	Employee Travel	1,098.00
12778	2/12/2014	AAMCO TRANSMISSIONS OF NORTH A	Maint: Vehicles	2,274.85
12779	2/12/2014	ABCO PAPER CO	General Supplies	1,248.65
12780	2/12/2014	ACADEMIC CHURCH CHOIR	General Supplies	122.23
12781	2/12/2014	ACADEMIC THERAPY PUBLICATIONS	Reading Materials	134.00
12782	2/12/2014	ACADEMY SPORTS & OUTDOORS	General Supplies	472.49
12783	2/12/2014	ACCENT TROPHIES AND AWARDS	General Supplies	370.18
12784	2/12/2014	ACCU CUT SYSTEMS	General Supplies	52.50
12785	2/12/2014	ACE CANOPY AND TARPS PLUS	General Supplies	665.82
12786	2/12/2014	ACE DISCOUNT GLASS & DOOR	General Supplies	27.06
12787	2/12/2014	ACE MART RESTAURANT SUPPLY	Non Food	206.09
12788	2/12/2014	ACET ASSN FOR COMPENSATORY ED	Employee Travel	1,050.00
12789	2/12/2014	ACP DIRECT	General Supplies	179.95
12790	2/12/2014	ACTION SCREEN GRAPHICS	General Supplies	1,775.40
12791	2/12/2014	ACTIVE LIFE INC	General Supplies	200.00
12792	2/12/2014	ACTIVE NETWORK INC, THE	Misc Operating Expenses	695.00
12793	2/12/2014	ADI/ADEMCO DISTRIBUTION INC	General Supplies	1,512.12
12794	2/12/2014	ADOBE SYSTEMS INC	Software	32.46
12795	2/12/2014	ADVANCE AUTO PARTS	PCard Receivable Purchasing Director of P	58.98
12796	2/12/2014	ADVANCE BATTERY CO INC AUSTIN	Custodial/Maint Supplies	2,410.58
12797	2/12/2014	ADVANCED LOCK SOLUTIONS INC	General Supplies	232.00
12798	2/12/2014	AGACI TOO NO72	General Supplies	35.30
12799	2/12/2014	AHI ENTERPRISES LLC	General Supplies	1,555.06
12800	2/12/2014	AIE COMPANY INC	General Supplies	220.66
12801	2/12/2014	ALAMO DRAFTHOUSE CINEMA	Field Trips	930.00
12802	2/12/2014	ALAMO WELDING SUPPLY CO INC OF	Equip Maint Repairs	1,514.10
12803	2/12/2014	ALERT SERVICES INC	General Supplies	1,151.48
12804	2/12/2014	ALL POINTS COMMUNICATIONS INC	General Supplies	2,248.55
12805	2/12/2014	ALLIED SALES COMPANY	Custodial/Maint Supplies	1,900.70
12806	2/12/2014	ALLIED WASTE SUNSET VALLEY FAR	Water,Wastewater, Sanitation	7,570.93
12807	2/12/2014	ALS FORMAL WEAR	Rental: All Others	719.86
12808	2/12/2014	ALTEX ELECTRONICS LTD	General Supplies	562.68
12809	2/12/2014	AMAZON COM	General Supplies	43,445.59
12810	2/12/2014	AMCON CONTROLS INC	Custodial/Maint Supplies	939.00
12811	2/12/2014	AMERICAN APPAREL	General Supplies	465.48
12812	2/12/2014	AMERICAN ASSOCIATION OF NOTARI	General Supplies	120.67
12813	2/12/2014	AMERICAN COLOR LABS	Reproduction Costs	100.00
12814	2/12/2014	AMERICAN EXPRESS	PCard Receivable Purchasing Director of P	91.07
12815	2/12/2014	AMERICAN FENCE AND SUPPLY	Custodial/Maint Supplies	14,930.58
12816	2/12/2014	AMERICAN FUTURE SYSTEMS	General Supplies	109.95

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12817	2/12/2014	AMERICAN RED CROSS	Misc Operating Expenses	297.00
12818	2/12/2014	AMYS ICE CREAMS	Misc Operating Expenses	300.00
12819	2/12/2014	ANATOMICAL WORLDWIDE	General Supplies	42.09
12820	2/12/2014	ANDYMARK INC	General Supplies	5,273.58
12821	2/12/2014	APEXLAMPS	General Supplies	839.66
12822	2/12/2014	APPELBAUM TRAINING INSTITUTE	Employee Travel	76.00
12823	2/12/2014	APPERSON	General Supplies	770.45
12824	2/12/2014	APPLE COMPUTER INC	General Supplies	7,452.36
12825	2/12/2014	APPLIAN TECHNOLOGIES, INC	Software	127.95
12826	2/12/2014	APPLIED INDUSTRIAL TECHNOLOGIE	Custodial/Maint Supplies	1,490.41
12827	2/12/2014	APPLIED PRACTICE	General Supplies	337.17
12828	2/12/2014	ARC OF TEXAS INCLUSION WORKS,	Employee Travel	1,100.00
12829	2/12/2014	ARMADILLO CLAY AND SUPPLIES	Equip Maint Repairs	1,127.38
12830	2/12/2014	ARMSTRONGS CRICKET FARM	General Supplies	310.90
12831	2/12/2014	ARMY SURPLUS WORLD INC	General Supplies	1,136.65
12832	2/12/2014	ARNOLD OIL COMPANY OF AUSTIN L	Custodial/Maint Supplies	212.52
12833	2/12/2014	ART HALL AWARDS	Misc Operating Expenses	175.00
12834	2/12/2014	ASEL ART SUPPLY INC	General Supplies	99.20
12835	2/12/2014	ASSN FOR CAREER & TECHNICAL ED	General Supplies	802.23
12836	2/12/2014	ASSOCIATION FOR MIDDLE LEVEL E	Employee Travel	199.99
12837	2/12/2014	ASSOCIATION FOR SUPERVISION	Employee Travel	5,925.30
12838	2/12/2014	AT&T MOBILITY	Misc Operating Expenses	91.92
12839	2/12/2014	ATLAS PEN AND PENCIL CORP	General Supplies	485.87
12840	2/12/2014	AUDIO RESOURCE GROUP INC	General Supplies	2,183.50
12841	2/12/2014	AUS TEX BODY & FRAME INC	Maint: Vehicles	3,073.35
12842	2/12/2014	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	310.00
12843	2/12/2014	AUSTEX PRINTING & MAILING	Reproduction Costs	1,402.08
12844	2/12/2014	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	165.23
12845	2/12/2014	AUSTIN AQUARIUMS INC	Field Trips	840.55
12846	2/12/2014	AUSTIN BOLT COMPANY	General Supplies	12.78
12847	2/12/2014	AUSTIN BRAKE AND CLUTCH SUPPLY	Custodial/Maint Supplies	505.92
12848	2/12/2014	AUSTIN CHILD GUIDANCE CENTER	General Supplies	20.00
12849	2/12/2014	AUSTIN COMMUNITY COLLEGE	Textbooks	43,578.10
12850	2/12/2014	AUSTIN EXOTIC PETS	General Supplies	299.97
12851	2/12/2014	AUSTIN GAY & LESBIAN	Professional Dues	500.00
12852	2/12/2014	AUSTIN HISPANIC CHAMBER OF COM	Professional Dues	500.00
12853	2/12/2014	AUSTIN HOMEBREW SUPPLY	General Supplies	15.99
12854	2/12/2014	AUSTIN LYRIC OPERA	Student Meals/Room/Other	182.00
12855	2/12/2014	AUSTIN MAC REPAIR	Misc Operating Expenses	159.98
12856	2/12/2014	AUSTIN OUTDOOR POWER EQUIPMENT	Custodial/Maint Supplies	54.53
12857	2/12/2014	AUSTIN outhouse	Water,Wastewater, Sanitation	2,577.00
12858	2/12/2014	AUSTIN PUBLISHING	Misc Operating Expenses	1,102.71
12859	2/12/2014	AUSTIN RIBBON & COMPUTER SUPPL	General Supplies	57.00
12860	2/12/2014	AUSTIN SCREEN PRINTING LP	General Supplies	3,331.46
12861	2/12/2014	AUSTIN THEATRE ALLIANCE	Field Trips	990.00
12862	2/12/2014	AUSTIN TOOL INC	Custodial/Maint Supplies	35.42
12863	2/12/2014	AUSTINS PARK N PIZZA	Student Meals/Room/Other	500.00
12864	2/12/2014	AUSTINS PIZZA	General Supplies	1,036.59
12865	2/12/2014	AUSTINUTS INC	Food/Refreshment	48.99
12866	2/12/2014	AUTO BODY DEPOT	General Supplies	89.33
12867	2/12/2014	AUTOZONE/AZ COMMERCIAL	Custodial/Maint Supplies	210.47
12868	2/12/2014	AZTEC PROMOTIONAL GROUP LP	General Supplies	3,047.45
12869	2/12/2014	B & H PHOTO VIDEO	General Supplies	12,217.50
12870	2/12/2014	BADGE A MINIT LTD	General Supplies	204.75
12871	2/12/2014	BAKER DISTRIBUTING CO	Custodial/Maint Supplies	361.20

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12872	2/12/2014	BANANA BAY TRADING COMPANY	Custodial/Maint Supplies	992.36
12873	2/12/2014	BARCODES INC	General Supplies	200.40
12874	2/12/2014	BARNES AND NOBLE	Reading Materials	12,482.35
12875	2/12/2014	BARNES AND NOBLE BOOKSELLERS I	Non-Employee Travel Expense	425.00
12876	2/12/2014	BASTROP VETERINARY HOSPITAL	General Supplies	283.00
12877	2/12/2014	BAUDVILLE INC	General Supplies	457.52
12878	2/12/2014	BED BATH AND BEYOND	General Supplies	44.99
12879	2/12/2014	BEN WHITE FLORIST INC	General Supplies	202.95
12880	2/12/2014	BEST BUY GOV LLC	Software	899.91
12881	2/12/2014	BEST BUY STORES LP	General Supplies	1,047.28
12882	2/12/2014	BETTER THAN NEW BAND REPAIR	Equip Maint Repairs	248.00
12883	2/12/2014	BEYOND PLAY LLC	General Supplies	77.85
12884	2/12/2014	BIDDLE CONSULTING GROUP INC	Misc Operating Expenses	2,250.00
12885	2/12/2014	BIG BRAINZ INC	Software	1,200.00
12886	2/12/2014	BILL MILLER BAR B Q ENTERPRISE	Food/Refreshment	923.74
12887	2/12/2014	BKW ENVIRONMENTAL SERVICES LLC	Custodial/Maint Supplies	4,035.50
12888	2/12/2014	BLACKERBY VIOLIN SHOP	General Supplies	157.76
12889	2/12/2014	BMI EDUCATIONAL SERVICES	General Supplies	17.99
12890	2/12/2014	BMI SUPPLY	General Supplies	718.48
12891	2/12/2014	BOBS BRASS & WOODWIND	Equip Maint Repairs	8,796.00
12892	2/12/2014	BOHLS BEARING & POWER	Custodial/Maint Supplies	383.64
12893	2/12/2014	BOOKPEOPLE INC	Reading Materials	896.45
12894	2/12/2014	BOOKQUEST	PCard Receivable Purchasing Director of P	17.32
12895	2/12/2014	BOOKSPRING	Reading Materials	1,740.00
12896	2/12/2014	BOSWORTH PAPERS INC	Reproduction Costs	1,258.18
12897	2/12/2014	BOUND TO STAY BOUND BOOKS INC	Reading Materials	875.48
12898	2/12/2014	BRAINTREE PAYMENT SOLUTIONS	General Supplies	74.95
12899	2/12/2014	BRIDGEFARMERS CUSTOM TROPHY	Misc Operating Expenses	95.26
12900	2/12/2014	BRIGGS EQUIPMENT	Rental: All Others	2,337.90
12901	2/12/2014	BROOKES PUBLISHING	General Supplies	137.98
12902	2/12/2014	BROOKS DUPLICATOR COMPANY	General Supplies	5,479.60
12903	2/12/2014	BRYCOMM	Custodial/Maint Supplies	404.68
12904	2/12/2014	BSN SPORTS	General Supplies	25,811.64
12905	2/12/2014	BUCKEYE CLEANING CENTER	Custodial/Maint Supplies	1,835.63
12906	2/12/2014	BUDGET TRUCK	Rental: All Others	115.25
12907	2/12/2014	BUN IN OVEN	Food/Refreshment	65.48
12908	2/12/2014	BURKS DIGITAL REPROGRAPHICS LT	General Supplies	195.10
12909	2/12/2014	C2 SERVICES	Employee Travel	600.00
12910	2/12/2014	CAFE EXPRESS	Food/Refreshment	367.42
12911	2/12/2014	CAFEPRESS.COM	General Supplies	33.98
12912	2/12/2014	CALIFORNIA PIZZA KITCHEN	Food/Refreshment	80.57
12913	2/12/2014	CALL ONE INC	General Supplies	1,472.66
12914	2/12/2014	CALLAHANS GENERAL STORE INC	General Supplies	425.39
12915	2/12/2014	CAMBIUM LEARNING INC	Software	4,346.11
12916	2/12/2014	CAMPUS AGENDAS	Misc Operating Expenses	294.00
12917	2/12/2014	CAPITAL MUSIC CENTER	General Supplies	72.00
12918	2/12/2014	CAPITOL BEARING SERVICE INC	Custodial/Maint Supplies	203.33
12919	2/12/2014	CAPITOL CHEVROLET INC	Vehicle Supplies	31.36
12920	2/12/2014	CAPITOL CITY UPHOLSTERY SUPPLY	General Supplies	493.17
12921	2/12/2014	CAPITOL GIFT SHOP	General Supplies	36.00
12922	2/12/2014	CAPITOL RIBBON RECYCLING	General Supplies	2,209.00
12923	2/12/2014	CAPITOL RUBBER STAMP SERVICE	General Supplies	185.00
12924	2/12/2014	CAPP INC	Custodial/Maint Supplies	9,472.15
12925	2/12/2014	CAPSTONE PRESS INC	Reading Materials	688.20
12926	2/12/2014	CAREER AND TECHNOLOGY ASSN OF	Employee Travel	835.00

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12927	2/12/2014	CAROLINA BIOLOGICAL SUPPLY CO	General Supplies	1,551.58
12928	2/12/2014	CARQUEST AUTO PARTS	Custodial/Maint Supplies	7,902.19
12929	2/12/2014	CARRIER CORPORATION	Equip Maint Repairs	261.00
12930	2/12/2014	CARVING BOARD DELICATESSEN	Food/Refreshment	164.25
12931	2/12/2014	CASA MARIA MEXICAN RESTAURANT	Food/Refreshment	34.12
12932	2/12/2014	CASTLE HILL CAFE INC	Food/Refreshment	78.15
12933	2/12/2014	CDW GOVERNMENT INC	General Supplies	9,704.10
12934	2/12/2014	CENTEX BUTANE	Gasoline & Other Fuels	948.35
12935	2/12/2014	CENTRAL TEXAS AFTERSCHOOL NETW	Employee Travel	2,925.00
12936	2/12/2014	CERTIPOINT INC	Misc Operating Expenses	1,456.40
12937	2/12/2014	CHAMPIONSHIP PRODUCTIONS	General Supplies	89.97
12938	2/12/2014	CHANNING BETE COMPANY INC	Reading Materials	1,028.54
12939	2/12/2014	CHEAPESTEEES	General Supplies	95.36
12940	2/12/2014	CHEGG INC	PCard Receivable Purchasing Director of P	804.58
12941	2/12/2014	CHERRY CREEK CATFISH CO	General Supplies	28.99
12942	2/12/2014	CHEVRON USA INC	Student Meals/Room/Other	106.01
12943	2/12/2014	CHICK FIL A BRAKER LN	Food/Refreshment	731.17
12944	2/12/2014	CHICK FIL A IH35 AT SLAUGHTER	Food/Refreshment	328.00
12945	2/12/2014	CHICK-FIL-A INC	Food/Refreshment	57.00
12946	2/12/2014	CHILIS	Student Meals/Room/Other	178.31
12947	2/12/2014	CHISHOLM TRAIL BBQ INC	Food/Refreshment	156.00
12948	2/12/2014	CINEPROVISION	Rental: All Others	122.40
12949	2/12/2014	CINTAS CORP	Custodial/Maint Supplies	79.48
12950	2/12/2014	CITY OF AUSTIN	General Supplies	4,220.00
12951	2/12/2014	CIVILIAN MARKSMANSHIP PROGRAM	General Supplies	6,709.00
12952	2/12/2014	CLARK TRAVEL	Field Trips	4,468.00
12953	2/12/2014	CLEMSON UNIVERSITY	Employee Travel	1,830.00
12954	2/12/2014	CLOUD TRAINING SERVICES	General Supplies	299.00
12955	2/12/2014	COJO UNLIMITED CATERING	Food/Refreshment	637.42
12956	2/12/2014	COLLEGE FLAGS AND BANNERS	General Supplies	303.90
12957	2/12/2014	COLLEGE OPTIONS FOUNDATION	General Supplies	149.00
12958	2/12/2014	COMMERCIAL KITCHEN REPAIR COMP	Equip Maint Repairs	167.07
12959	2/12/2014	COMPLETE BOOK & MEDIA SUPPLY I	Reading Materials	10,189.73
12960	2/12/2014	COMPU SIGNS INC	General Supplies	1,213.00
12961	2/12/2014	COMPUDATA PRODUCTS INC	General Supplies	957.16
12962	2/12/2014	CONSOLIDATED ELECTRICAL DISTRI	Custodial/Maint Supplies	1,442.75
12963	2/12/2014	CONSTANT CONTACT INC	Misc Operating Expenses	390.00
12964	2/12/2014	CONSTRUCTION OWNERS ASSOC OF A	Employee Travel	125.00
12965	2/12/2014	CONTINENTAL BATTERY COMPANY	Custodial/Maint Supplies	839.72
12966	2/12/2014	CONTINENTAL INSTRUMENTS LLC	Custodial/Maint Supplies	499.75
12967	2/12/2014	COPS PLUS INC	General Supplies	69.64
12968	2/12/2014	COSTCO WHOLESALE	Rental: All Others	5,005.96
12969	2/12/2014	COSTUME ARMOR INC	General Supplies	158.00
12970	2/12/2014	COSTUMES GALORE	General Supplies	209.88
12971	2/12/2014	COTHRONS SAFE AND LOCK	Custodial/Maint Supplies	111.00
12972	2/12/2014	COURTYARD BY MARRIOTT	Food/Refreshment	489.16
12973	2/12/2014	COVERT BUICK INC	Custodial/Maint Supplies	5,990.16
12974	2/12/2014	CRAIG O S	PCard Receivable Purchasing Director of P	198.89
12975	2/12/2014	CRAIGSLIST INC	Misc Operating Expenses	75.00
12976	2/12/2014	CRAWFORD ELECTRIC SUPPLY CO	Custodial/Maint Supplies	706.42
12977	2/12/2014	CREATIVE COMPUTING WEST	PCard Receivable Purchasing Director of P	349.00
12978	2/12/2014	CREATIVE LABEL CONCEPT	General Supplies	105.65
12979	2/12/2014	CRICKET MAGAZINE	General Supplies	519.00
12980	2/12/2014	CROWN AWARDS	Misc Operating Expenses	295.50
12981	2/12/2014	CROWN TROPHY OF AUSTIN	General Supplies	89.00

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12982	2/12/2014	CRUMP PLUMBING SUPPLY	Custodial/Maint Supplies	172.07
12983	2/12/2014	CRYSTAL PRODUCTIONS INC	Reading Materials	159.70
12984	2/12/2014	CSO RESEARCH INC	Misc Operating Expenses	60.00
12985	2/12/2014	CTS CONSOLIDATED TELECOM SERVI	General Supplies	269.75
12986	2/12/2014	CUMMINS SOUTHERN PLAINS LLC	Maint: Vehicles	1,226.38
12987	2/12/2014	CURRAS GRILL	Food/Refreshment	50.99
12988	2/12/2014	CURRICULUM ASSOCIATES INC	Reading Materials	5,484.14
12989	2/12/2014	CUTTING MATS.NET	General Supplies	869.98
12990	2/12/2014	CVS PHARMACY	General Supplies	28.08
12991	2/12/2014	D & S MARKETING SYSTEMS	General Supplies	199.50
12992	2/12/2014	DANCEWEAR SOLUTIONS LLC	General Supplies	3,500.02
12993	2/12/2014	DART BOWL	General Supplies	24.75
12994	2/12/2014	DEALERS ELECTRICAL SUPPLY	Custodial/Maint Supplies	429.99
12995	2/12/2014	DEALERS TRUCK EQUIPMENT CO	Maint: Vehicles	534.56
12996	2/12/2014	DEANAN GOURMET POPCORN	General Supplies	1,440.00
12997	2/12/2014	DECOTY COFFEE COMPANY	Food/Refreshment	125.00
12998	2/12/2014	DELARA LANDSCAPING INC	Custodial/Maint Supplies	214.00
12999	2/12/2014	DELL MARKETING LP	PCard Receivable Purchasing Director of P	27,669.86
13000	2/12/2014	DEMCO INC	General Supplies	1,301.67
13001	2/12/2014	DEPEW APPLIANCE SERVICE	Equip Maint Repairs	1,046.79
13002	2/12/2014	DEVELOPMENTAL RESOURCES INC	Employee Travel	159.00
13003	2/12/2014	DICK BLICK CO INC	General Supplies	4,485.82
13004	2/12/2014	DIDAX INC	General Supplies	119.90
13005	2/12/2014	DIGITAL RIVER INC	General Supplies	34.88
13006	2/12/2014	DIRECT ANSWER INC	Reading Materials	328.00
13007	2/12/2014	DISCOUNT DANCE SUPPLY	General Supplies	1,858.45
13008	2/12/2014	DISCOUNT ELECTRONICS	Reading Materials	39.00
13009	2/12/2014	DISCOUNT LABELS	Reproduction Costs	421.36
13010	2/12/2014	DISCOUNT SCHOOL SUPPLY	General Supplies	13.80
13011	2/12/2014	DISCOVERY EDUCATION	General Supplies	138.15
13012	2/12/2014	DIXIE TOOL CRIB INC	General Supplies	1,567.38
13013	2/12/2014	DKG MEDIA LP	Misc Operating Expenses	598.00
13014	2/12/2014	DOLLAR TREE STORES INC	General Supplies	1,236.76
13015	2/12/2014	DOMINOS PIZZA #6378	PCard Receivable Purchasing Director of P	163.00
13016	2/12/2014	DOMINOS PIZZA #6610 #6614 #819	Food/Refreshment	622.81
13017	2/12/2014	DON JOHNSTON INC	General Supplies	3,230.28
13018	2/12/2014	DONUT TACO PALACE II	Food/Refreshment	28.44
13019	2/12/2014	DOUBLE DAVES PIZZAWORKS	Food/Refreshment	432.32
13020	2/12/2014	DRAMATISTS PLAY SERVICE INC	General Supplies	369.11
13021	2/12/2014	DREAMBOX LEARNING INC	Misc Operating Expenses	1,500.00
13022	2/12/2014	DRIP STORE, THE	General Supplies	136.27
13023	2/12/2014	DRIVE THRU POSTAL	General Supplies	14.45
13024	2/12/2014	DRJAYS.COM	General Supplies	249.74
13025	2/12/2014	DS SOLIDWORKS CORP	Employee Travel	695.00
13026	2/12/2014	DS WATERS OF AMERICA INC	Misc Operating Expenses	123.48
13027	2/12/2014	DUB KING	Software	227.00
13028	2/12/2014	E-CONOLIGHT LUMA LAMPS	Custodial/Maint Supplies	4,965.30
13029	2/12/2014	EAI EDUCATION	General Supplies	1,698.09
13030	2/12/2014	EASTBAY INC	General Supplies	776.90
13031	2/12/2014	EASTSIDE LUMBER AND DECKING	General Supplies	754.37
13032	2/12/2014	EASTSIDE PIES LLC	Food/Refreshment	58.75
13033	2/12/2014	EAT OUT IN	Food/Refreshment	952.45
13034	2/12/2014	ECS LEARNING SYSTEMS INC	General Supplies	11,571.68
13035	2/12/2014	EDIBLE ARRANGEMENTS	General Supplies	100.00
13036	2/12/2014	EDITORIAL PROJECTS IN EDUCATIO	Reading Materials	29.00

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13037	2/12/2014	EDUCATION SERVICE CTR REG 13	Employee Travel	6,750.00
13038	2/12/2014	EDUCATION SERVICE CTR REG 4	Reading Materials	1,344.80
13039	2/12/2014	EDUCATIONAL PRODUCTS INC	General Supplies	417.00
13040	2/12/2014	EINSTEIN BROTHERS BAGELS	Food/Refreshment	336.00
13041	2/12/2014	EL ARROYO CATERING	Food/Refreshment	115.00
13042	2/12/2014	ELECTRONIX EXPRESS	General Supplies	212.38
13043	2/12/2014	ELLIOTT ELECTRIC SUPPLY	Custodial/Maint Supplies	1,651.11
13044	2/12/2014	ELLISON EDUCATIONAL EQUIPMENT	General Supplies	1,491.78
13045	2/12/2014	EMAX COMPUTERS INC	Equip Maint Repairs	226.25
13046	2/12/2014	EMERGING TECHNOLOGIES	Misc Operating Expenses	155.00
13047	2/12/2014	EMPIRE FORCE INC	Employee Travel	1,300.00
13048	2/12/2014	EMPOWERING WRITERS	General Supplies	3,791.45
13049	2/12/2014	EMR ELEVATOR INC	Equip Maint Repairs	11,155.65
13050	2/12/2014	EMSL ANALYTICAL INC	Maint: Bldg & Grounds	2,836.17
13051	2/12/2014	ENABLE IT SOLUTIONS INC	General Supplies	1,305.00
13052	2/12/2014	ENGINEERING EDUCATION SERVICE	Reading Materials	130.60
13053	2/12/2014	EQUIPMENT DEPOT	Custodial/Maint Supplies	187.69
13054	2/12/2014	ERINCONDREN.COM	General Supplies	91.95
13055	2/12/2014	ETA HAND2MIND	General Supplies	7,035.32
13056	2/12/2014	EUROSPORT	General Supplies	442.11
13057	2/12/2014	EVENTBRITE INC	Employee Travel	4,755.12
13058	2/12/2014	EWING IRRIGATION PRODUCTS INC	Custodial/Maint Supplies	105.12
13059	2/12/2014	EXPRESS 2032	General Supplies	379.74
13060	2/12/2014	EXPRESS.COM	General Supplies	445.56
13061	2/12/2014	EXTREMETIX INC	Employee Travel	534.00
13062	2/12/2014	FACEBOOK ADVERTISING	General Supplies	30.00
13063	2/12/2014	FACILITY SOLUTIONS GROUP	Non Food	1,148.50
13064	2/12/2014	FAIRWAY SUPPLY INC	Custodial/Maint Supplies	2,234.00
13065	2/12/2014	FAMILY DOLLAR STORE	General Supplies	237.60
13066	2/12/2014	FANCY FORTUNE COOKIES	General Supplies	151.60
13067	2/12/2014	FASTENAL	Custodial/Maint Supplies	3,820.11
13068	2/12/2014	FASTSERV SUPPLY INC	Custodial/Maint Supplies	335.87
13069	2/12/2014	FEDEX KINKOS	General Supplies	139.99
13070	2/12/2014	FERGUSON ENTERPRISES INC	Custodial/Maint Supplies	17,432.44
13071	2/12/2014	FIESTA MART	Food/Refreshment	32.16
13072	2/12/2014	FILINGSTORE.COM	General Supplies	180.85
13073	2/12/2014	FINANCIAL TIMES	Software	35.00
13074	2/12/2014	FISHER SCIENCE EDUCATION	General Supplies	1,169.47
13075	2/12/2014	FLAGHOUSE INC	General Supplies	245.42
13076	2/12/2014	FLEET MAINTENANCE OF TEXAS	Maint: Vehicles	6,146.26
13077	2/12/2014	FLEETPRIDE	Custodial/Maint Supplies	393.08
13078	2/12/2014	FLINN SCIENTIFIC INC	General Supplies	946.67
13079	2/12/2014	FOLLETT EDUCATIONAL SERVICES I	Reading Materials	8,548.56
13080	2/12/2014	FORUM FOR YOUTH INVESTMENT	General Supplies	330.00
13081	2/12/2014	FOSTER & SMITH INC	General Supplies	60.11
13082	2/12/2014	FRANK WINNE & SON INC	General Supplies	640.41
13083	2/12/2014	FRANKLIN COVEY PRODUCTS LLC	General Supplies	40.76
13084	2/12/2014	FREEBIRDS WORLD BURRITO	Food/Refreshment	1,255.11
13085	2/12/2014	FREIGHTLINER OF AUSTIN	Maint: Vehicles	538.11
13086	2/12/2014	FREYTAGS FLORIST INC	General Supplies	20.00
13087	2/12/2014	FRYS ELECTRONICS INC	General Supplies	1,284.82
13088	2/12/2014	FUEGOSTORE.COM	General Supplies	240.00
13089	2/12/2014	FUNDRAISERS ETC INC	General Supplies	532.50
13090	2/12/2014	FURTHER ED	Employee Travel	129.00
13091	2/12/2014	GALE GROUP INC, THE	Reading Materials	348.56

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13092	2/12/2014	GALLUP INC	Employee Travel	9.99
13093	2/12/2014	GANDY INK SCREEN PRINTING & EM	Misc Operating Expenses	1,150.00
13094	2/12/2014	GARDEN RIDGE	General Supplies	3.99
13095	2/12/2014	GCR TIRE CENTERS	Custodial/Maint Supplies	2,450.32
13096	2/12/2014	GED ONLINE INC	General Supplies	1,394.90
13097	2/12/2014	GENERAL BINDING CORP	General Supplies	591.84
13098	2/12/2014	GEORGETOWN SPORTING GOODS INC	General Supplies	100.00
13099	2/12/2014	GF EDUCATORS INC	Reading Materials	81.80
13100	2/12/2014	GLENDALE INDUSTRIES	General Supplies	1,585.90
13101	2/12/2014	GLOBAL EQUIPMENT COMPANY	General Supplies	601.30
13102	2/12/2014	GODADDY.COM INC	Reproduction Costs	67.32
13103	2/12/2014	GOES SALES OF TEXAS INC	Custodial/Maint Supplies	249.41
13104	2/12/2014	GOLF ON THE SQUARE	General Supplies	1,120.00
13105	2/12/2014	GOODWILL INDUSTRIES OF AUSTIN	General Supplies	166.81
13106	2/12/2014	GOODWILL OF CENTRAL MICHIGANS	General Supplies	34.95
13107	2/12/2014	GOOGLE PURCHASES	General Supplies	11.98
13108	2/12/2014	GOPHER SPORT	General Supplies	1,651.70
13109	2/12/2014	GOULD PAPER CORPORATION	General Supplies	3,787.41
13110	2/12/2014	GOVOLUTION HEADQUARTERS	General Supplies	10.00
13111	2/12/2014	GRAINGER	Custodial/Maint Supplies	59,746.97
13112	2/12/2014	GRAYBAR ELECTRIC COMPANY INC	Custodial/Maint Supplies	810.00
13113	2/12/2014	GREEN CART, THE	General Supplies	413.85
13114	2/12/2014	GREENWOOD PUBLISHING GRP	General Supplies	1,533.51
13115	2/12/2014	GROSH SCENIC RENTALS	Rental: Furniture & Equipment	574.50
13116	2/12/2014	GTM SPORTSWEAR	General Supplies	8,065.00
13117	2/12/2014	GUITAR CENTER STORES INC	General Supplies	3,319.84
13118	2/12/2014	HABANERO MEXICAN CAFE	Food/Refreshment	693.75
13119	2/12/2014	HALF PRICE BOOKS	Misc Operating Expenses	565.21
13120	2/12/2014	HAMILTON ELECTRIC WORKS INC	Custodial/Maint Supplies	5,278.78
13121	2/12/2014	HAMPTON INN & SUITES	Misc Operating Expenses	150.00
13122	2/12/2014	HAPPY CHEF INC	General Supplies	50.00
13123	2/12/2014	HARBOR FREIGHT TOOLS	General Supplies	35.92
13124	2/12/2014	HAREBRAIN INCORPORATED	General Supplies	111.03
13125	2/12/2014	HARRIS COUNTY DEPARTMENT OF ED	Employee Travel	705.00
13126	2/12/2014	HARVARD UNIVERSITY	Reading Materials	199.00
13127	2/12/2014	HASTINGS BOOKS & RECORDS	General Supplies	119.98
13128	2/12/2014	HAYES SCHOOL PUBLISHING COMPAN	General Supplies	279.68
13129	2/12/2014	HAYNEEDLE INC	General Supplies	480.68
13130	2/12/2014	HD SUPPLY WATERWORKS LTD	Custodial/Maint Supplies	1,143.28
13131	2/12/2014	HEB GROCERY COMPANY LP	Food/Refreshment	11,382.64
13132	2/12/2014	HEINEMANN	Employee Travel	1,890.00
13133	2/12/2014	HENNA CHEVROLET INC	Custodial/Maint Supplies	1,973.56
13134	2/12/2014	HERFF JONES INC	Misc Operating Expenses	2,395.00
13135	2/12/2014	HERTZ EQUIPMENT RENTAL	Rental: All Others	1,952.72
13136	2/12/2014	HERTZ FURNITURE SYSTEMS CORP	General Supplies	166.64
13137	2/12/2014	HEWLETT PACKARD	General Supplies	137.61
13138	2/12/2014	HILL COUNTRY ELECTRIC SUPPLY	Custodial/Maint Supplies	27,408.02
13139	2/12/2014	HILL COUNTRY SPRINGS	Food/Refreshment	48.00
13140	2/12/2014	HILLAS PACKAGING INC	General Supplies	420.41
13141	2/12/2014	HILLJE MUSIC CENTER	Equip Maint Repairs	370.00
13142	2/12/2014	HILLYARD INC	General Supplies	3,758.45
13143	2/12/2014	HOBART SERVICE	Non Food	221.97
13144	2/12/2014	HOBBY LOBBY CREATIVE CENTERS	General Supplies	1,804.80
13145	2/12/2014	HODGES BADGE COMPANY INC	General Supplies	1,380.55
13146	2/12/2014	HOME DEPOT	General Supplies	20,056.85

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13147	2/12/2014	HOME ELEVATOR OF TEXAS	Equip Maint Repairs	148.00
13148	2/12/2014	HOME TECH INDUSTRIES	General Supplies	320.00
13149	2/12/2014	HORIZONS SOUTHWEST MANAGE	Employee Travel	3,240.00
13150	2/12/2014	HOSTGATOR.COM	Misc Operating Expenses	9.54
13151	2/12/2014	HOUSE OF RIBBONS	General Supplies	299.66
13152	2/12/2014	HOUSTON COMMUNICATIONS INC	General Supplies	10,782.59
13153	2/12/2014	HUSTON TILLOTSON UNIVERSITY	Misc Operating Expenses	50.00
13154	2/12/2014	I CAR EDUCATION FOUNDATION	Software	650.00
13155	2/12/2014	IDENTIFIX INC	Misc Operating Expenses	159.00
13156	2/12/2014	IDENTISYS INC	General Supplies	191.00
13157	2/12/2014	IHOP INTERNATIONAL HOUSE OF PA	Food/Refreshment	46.50
13158	2/12/2014	IKEA	General Supplies	312.47
13159	2/12/2014	IMAGESTUFF.COM	Misc Operating Expenses	2,516.12
13160	2/12/2014	IMAGINE NATION BOOKS LTD	Reading Materials	90.00
13161	2/12/2014	IMPRESSION EDGE	Misc Operating Expenses	221.48
13162	2/12/2014	INACTIVE VENDOR	General Supplies	947.05
13163	2/12/2014	INDECO SALES INC	General Supplies	881.79
13164	2/12/2014	INDEE.TV	Misc Operating Expenses	87.00
13165	2/12/2014	INDEPENDENT HARDWARE INC	Custodial/Maint Supplies	6,132.56
13166	2/12/2014	INDUSTRIAL DISTRIBUTION	Custodial/Maint Supplies	187.87
13167	2/12/2014	INNER SPACE CAVERN	Field Trips	343.00
13168	2/12/2014	INNOCORP LTD	General Supplies	171.00
13169	2/12/2014	INSCO DISTRIBUTING INC	Custodial/Maint Supplies	471.40
13170	2/12/2014	INTERLINE BRANDS INC	Custodial/Maint Supplies	8,573.59
13171	2/12/2014	INTERNATIONAL ROADWAY RESEARCH	Custodial/Maint Supplies	1,465.00
13172	2/12/2014	INTERNET LIGHTBULBS	General Supplies	378.43
13173	2/12/2014	INTERNETPRODUCTSALE	PCard Receivable Purchasing Director of P	4.95
13174	2/12/2014	INTL CENTER FOR LEADERSHIP	Employee Travel	5,700.00
13175	2/12/2014	INVITROGEN CORP	General Supplies	147.95
13176	2/12/2014	IPARADIGMS LLC	Software	4,872.50
13177	2/12/2014	ISTE INTERNATIONAL SOCIETY FOR	Non-Employee Travel Expense	746.00
13178	2/12/2014	JALAPENO JOES	Food/Refreshment	622.93
13179	2/12/2014	JASONS DELI	Food/Refreshment	14,991.54
13180	2/12/2014	JC PENNEY CO INC	General Supplies	100.51
13181	2/12/2014	JERRYS ARTARAMA	General Supplies	488.69
13182	2/12/2014	JERSEY MIKES SUBS	Food/Refreshment	699.84
13183	2/12/2014	JETS PIZZA	Student Meals/Room/Other	200.00
13184	2/12/2014	JIFFY LUBE	Maint: Vehicles	34.99
13185	2/12/2014	JIFFYSHIRTS.COM	General Supplies	529.13
13186	2/12/2014	JO ANN FABRICS AND CRAFTS	General Supplies	1,970.23
13187	2/12/2014	JOES BAKERY & COFFEE SHOP INC	Food/Refreshment	91.54
13188	2/12/2014	JOHN WILEY AND SONS INC	PCard Receivable Purchasing Director of P	55.00
13189	2/12/2014	JOHNSON SUPPLY & EQUIPMENT COR	Custodial/Maint Supplies	820.79
13190	2/12/2014	JOHNSTONE SUPPLY OF AUSTIN	Custodial/Maint Supplies	3,993.91
13191	2/12/2014	JOISSU PRODUCTS INC	Misc Operating Expenses	295.38
13192	2/12/2014	JONES SCHOOL SUPPLY COMPANY IN	General Supplies	3,340.29
13193	2/12/2014	JOSCO PRODUCTS	Custodial/Maint Supplies	510.00
13194	2/12/2014	JOURDAN BACHMAN PIONEER FARM	Field Trips	206.00
13195	2/12/2014	JUAN IN A MILLION	Food/Refreshment	53.55
13196	2/12/2014	JUNIOR LIBRARY GUILD	General Supplies	1,467.75
13197	2/12/2014	JUST FOR KIX CATALOG LLC	General Supplies	585.52
13198	2/12/2014	JW PEPPER & SON INC	Reading Materials	1,980.39
13199	2/12/2014	K D M ADVANCE LOCK LLC	General Supplies	125.50
13200	2/12/2014	K-12 SCHOOL SUPPLIES	General Supplies	108.59
13201	2/12/2014	K2 TROPHIES & AWARDS	General Supplies	29.91

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13202	2/12/2014	KAGAN PUBLISHING	Reading Materials	133.60
13203	2/12/2014	KAMICO INSTRUCTIONAL MEDIA INC	Reading Materials	6,829.85
13204	2/12/2014	KELVIN ELECTRONICS	General Supplies	197.84
13205	2/12/2014	KEY BRAND ENTERTAINMENT	General Supplies	1,542.50
13206	2/12/2014	KILGO CONSULTING INC	Employee Travel	1,925.00
13207	2/12/2014	KIM PAPER INC	Custodial/Maint Supplies	269.49
13208	2/12/2014	KRISPY KREME DONUTS	Food/Refreshment	179.37
13209	2/12/2014	KROGER CO	PCard Receivable Purchasing Director of P	14.02
13210	2/12/2014	LA PLAZA MEXICAN RESTAURANT	Food/Refreshment	25.95
13211	2/12/2014	LAERDAL MEDICAL CORP	General Supplies	108.97
13212	2/12/2014	LAKESHORE LEARNING MATERIALS	General Supplies	21,147.31
13213	2/12/2014	LAMAR WHOLESALE SUPPLY INC	Custodial/Maint Supplies	351.22
13214	2/12/2014	LAYING THE FOUNDATION INC	Employee Travel	125.00
13215	2/12/2014	LEAD4WARD LLC	General Supplies	320.00
13216	2/12/2014	LEARNING RESOURCES INC	General Supplies	146.03
13217	2/12/2014	LEARNING ZONE EXPRESS	General Supplies	276.55
13218	2/12/2014	LECTORUM PUBLICATIONS INC	General Supplies	1,230.03
13219	2/12/2014	LEE HECHT HARRISON LLC	General Supplies	545.98
13220	2/12/2014	LEGO EDUCATION	General Supplies	1,153.83
13221	2/12/2014	LEIF JOHNSON FORD TRUCK CITY	Custodial/Maint Supplies	1,645.58
13222	2/12/2014	LEVENGER	General Supplies	373.80
13223	2/12/2014	LEXISNEXIS	Misc Operating Expenses	384.00
13224	2/12/2014	LIBERTS INC	General Supplies	207.95
13225	2/12/2014	LINDSAYS INC	Custodial/Maint Supplies	742.00
13226	2/12/2014	LINGUISYSTEMS INC	Reading Materials	87.90
13227	2/12/2014	LIVESCRIBE INC	General Supplies	2,429.63
13228	2/12/2014	LIVESTREAM LLC	Misc Operating Expenses	350.00
13229	2/12/2014	LOGMEIN INC	PCard Receivable Purchasing Director of P	265.43
13230	2/12/2014	LONE STAR AWARDS INC	Misc Operating Expenses	184.50
13231	2/12/2014	LONE STAR MATERIALS INC	Custodial/Maint Supplies	48.00
13232	2/12/2014	LONE STAR PERCUSSION	General Supplies	2,507.60
13233	2/12/2014	LONE STAR PET SUPPLY LTD LLP	General Supplies	2,983.54
13234	2/12/2014	LONGHORN TROPHIES INC	Misc Operating Expenses	266.00
13235	2/12/2014	LOTSTOLEARN	General Supplies	59.99
13236	2/12/2014	LOUIS & COMPANY	Custodial/Maint Supplies	18.16
13237	2/12/2014	LOVING GUIDANCE INC	Employee Travel	4,192.00
13238	2/12/2014	LOWES HOME IMPROVEMENT WAREHOU	General Supplies	623.10
13239	2/12/2014	LRP PUBLICATIONS INC	Reading Materials	314.70
13240	2/12/2014	LUCY IN DISGUISE WITH DIAMONDS	General Supplies	337.46
13241	2/12/2014	LUKES LOCKER INC	General Supplies	343.85
13242	2/12/2014	LULU PRESS INC	Reading Materials	23.98
13243	2/12/2014	M & A TECHNOLOGY	General Supplies	7,660.77
13244	2/12/2014	M F ATHLETIC COMPANY LLC	General Supplies	2,457.95
13245	2/12/2014	MAGAZINE SUBSCRIPTIONS PTP AUS	Reading Materials	197.80
13246	2/12/2014	MAGNUM CUSTOM TRAILERS	Custodial/Maint Supplies	101.50
13247	2/12/2014	MAIL AND MORE	General Supplies	19.37
13248	2/12/2014	MAIL CHIMP	Misc Operating Expenses	395.00
13249	2/12/2014	MAKEMUSIC INC	PCard Receivable Purchasing Director of P	1,325.13
13250	2/12/2014	MARCELINO PAN Y VINO	General Supplies	38.85
13251	2/12/2014	MARCELOS SAND & LOAM	Custodial/Maint Supplies	4,496.08
13252	2/12/2014	MARCHING AUXILIARIES	Misc Operating Expenses	2,070.00
13253	2/12/2014	MARKS PLUMBING PARTS	Custodial/Maint Supplies	3,658.62
13254	2/12/2014	MASS PIZZA INC	Food/Refreshment	121.92
13255	2/12/2014	MASTER WHOLESALE SUPPLY LLC	General Supplies	90.00
13256	2/12/2014	MATERA PAPER CO LTD	Custodial/Maint Supplies	1,918.76

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13257	2/12/2014	MATERIALS PRODUCTS INTL LTD	Custodial/Maint Supplies	838.10
13258	2/12/2014	MATHWARM UPS COM	General Supplies	5,805.00
13259	2/12/2014	MAUDIES HACIENDA	Food/Refreshment	90.41
13260	2/12/2014	MCCOYS LAWN EQUIPMENT CENTER I	Custodial/Maint Supplies	787.49
13261	2/12/2014	MCDONALDS	Food/Refreshment	114.30
13262	2/12/2014	MCDONALDS AUSTIN	Food/Refreshment	91.87
13263	2/12/2014	MCGRAW HILL EDUCATION	General Supplies	1,326.57
13264	2/12/2014	MCMASTER CARR SUPPLY CO	General Supplies	928.67
13265	2/12/2014	MECHANICAL REPS INC	Custodial/Maint Supplies	4,957.25
13266	2/12/2014	MEDCO SUPPLY	General Supplies	107.12
13267	2/12/2014	MEDIA DISTRIBUTORS	General Supplies	410.62
13268	2/12/2014	MEDIBADGE INC	General Supplies	69.45
13269	2/12/2014	MENTORING MINDS LP	General Supplies	18,076.52
13270	2/12/2014	MERCHANT E SOLUTIONS INC	Custodial/Maint Supplies	7,418.52
13271	2/12/2014	MERIWETHER PUBLISHING LTD	General Supplies	86.96
13272	2/12/2014	MI RANCHITO TAQUERIA	Food/Refreshment	30.50
13273	2/12/2014	MICHAELS ARTS AND CRAFTS	General Supplies	566.76
13274	2/12/2014	MICRO KEY SOFTWARE INC	Employee Travel	1,500.00
13275	2/12/2014	MILL CREEK LIGHTING SUPPLY	Custodial/Maint Supplies	1,474.00
13276	2/12/2014	MILLER UNIFORM & EMBLEMS INC	General Supplies	197.90
13277	2/12/2014	MINER LTD	Equip Maint Repairs	507.00
13278	2/12/2014	MISSION RESTAURANT SUPPLY CO	Non Food	2,200.81
13279	2/12/2014	MODERN SCHOOL SUPPLIES INC	General Supplies	435.35
13280	2/12/2014	MONSTER	Misc Operating Expenses	375.00
13281	2/12/2014	MONTOPOLIS SUPPLY CO LP	Custodial/Maint Supplies	1,224.00
13282	2/12/2014	MOORE MEDICAL LLC	General Supplies	246.81
13283	2/12/2014	MOORE SUPPLY COMPANY NORTH	Custodial/Maint Supplies	59.29
13284	2/12/2014	MORNINGSTAR MINI STORAGE	General Supplies	328.00
13285	2/12/2014	MORRISON SUPPLY COMPANY	Custodial/Maint Supplies	551.68
13286	2/12/2014	MOUNTAIN MATH LANGUAGE	General Supplies	121.47
13287	2/12/2014	MOUSER ELECTRONICS	Custodial/Maint Supplies	298.91
13288	2/12/2014	MOVIE LICENSING USA	Misc Operating Expenses	700.00
13289	2/12/2014	MR GATTIS LP	Food/Refreshment	2,537.04
13290	2/12/2014	MS TEDDY BEAR	General Supplies	190.90
13291	2/12/2014	MSC INDUSTRIAL DIRECT CO INC	General Supplies	2,626.33
13292	2/12/2014	MUNICIPAL EMERGENCY SERVICES I	General Supplies	1,333.50
13293	2/12/2014	MUSIC FOR ALL INC	Equip Maint Repairs	800.00
13294	2/12/2014	MUSIC IN MOTION INC	General Supplies	804.10
13295	2/12/2014	MUSIC IS ELEMENTARY	General Supplies	390.00
13296	2/12/2014	MUSIC THEATRE INTERNATIONAL	General Supplies	285.00
13297	2/12/2014	MUSICIANS FRIEND INC	General Supplies	486.00
13298	2/12/2014	MUSITEK CORPORATION	General Supplies	218.02
13299	2/12/2014	NABE NATIONAL ASSN BILINGUAL E	Employee Travel	2,755.00
13300	2/12/2014	NAEYC	Misc Operating Expenses	575.00
13301	2/12/2014	NAIS CONFERENCES	Non-Employee Travel Expense	1,035.00
13302	2/12/2014	NASCO	General Supplies	4,196.51
13303	2/12/2014	NATIONAL AFTERSCHOOL ASSOCIATI	Misc Operating Expenses	1,670.00
13304	2/12/2014	NATIONAL ASSN FOR COLLEGE ADMI	Professional Dues	160.00
13305	2/12/2014	NATIONAL AUTISM RESOURCES	General Supplies	80.10
13306	2/12/2014	NATIONAL COUNCIL OF SUPERVISOR	Employee Travel	375.00
13307	2/12/2014	NATIONAL EDUCATIONAL SYSTEMS I	Misc Operating Expenses	3,376.70
13308	2/12/2014	NATIONAL NOTARY ASSOCIATION	General Supplies	92.00
13309	2/12/2014	NATIONAL PROFESSIONAL RESOURCE	Reading Materials	30.90
13310	2/12/2014	NATIONAL RESTAURANT ASSOCIATIO	Employee Travel	225.00
13311	2/12/2014	NATIONAL SCHOOL PRODUCTS	General Supplies	941.89

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13312	2/12/2014	NATIONAL SCIENCE TEACHERS ASSN	Employee Travel	4,781.00
13313	2/12/2014	NCS PEARSON INC	Testing Materials	411.55
13314	2/12/2014	NET BRANDS MEDIA CORP	General Supplies	217.94
13315	2/12/2014	NETFLIX INC	General Supplies	7.99
13316	2/12/2014	NETSTYLE CORP	General Supplies	469.20
13317	2/12/2014	NETWORK FOR GOOD	Employee Travel	51.50
13318	2/12/2014	NEUHAUS EDUCATION CENTER	Reading Materials	1,405.00
13319	2/12/2014	NEWBAY MEDIA LLC	Non-Employee Travel Expense	630.00
13320	2/12/2014	NIGP INC	Employee Travel	1,980.00
13321	2/12/2014	NORCOSTCO INC	General Supplies	160.00
13322	2/12/2014	NORTHERN SAFETY CO INC	PCard Receivable Purchasing Director of P	136.18
13323	2/12/2014	NORTHERN SPEECH SERVICE INC	General Supplies	252.59
13324	2/12/2014	NORTHERN TOOL & EQUIPMENT CO	General Supplies	129.99
13325	2/12/2014	NOTARY PUBLIC UNDERWRITERS AGE	General Supplies	25.50
13326	2/12/2014	NOVA TECH INTERNATIONAL INC	General Supplies	83.97
13327	2/12/2014	NU IMAGE CORPORATION	General Supplies	306.88
13328	2/12/2014	NUTRITION ACTION HEALTH	Reading Materials	12.00
13329	2/12/2014	O REILLY AUTO PARTS	Custodial/Maint Supplies	1,985.74
13330	2/12/2014	OFFICE DEPOT	General Supplies	311,742.71
13331	2/12/2014	OFFICE FURNITURE	General Supplies	518.00
13332	2/12/2014	OFFICE MAX INC	General Supplies	1,118.20
13333	2/12/2014	OLDEN LIGHTING	Custodial/Maint Supplies	2,351.40
13334	2/12/2014	OLIVE GARDEN BURNETT ROAD	Food/Refreshment	63.35
13335	2/12/2014	OMEGA BROADCAST GROUP	Rental: Furniture & Equipment	80.00
13336	2/12/2014	ONE WORLD THEATRE	Field Trips	306.00
13337	2/12/2014	ONETOUCHPOINT GINNYS	General Supplies	44.01
13338	2/12/2014	ONLINE STORES INC	General Supplies	28.64
13339	2/12/2014	ORIENTAL TRADING COMPANY INC	Misc Operating Expenses	7,652.97
13340	2/12/2014	OVERDRIVE INC	Reading Materials	3,000.00
13341	2/12/2014	OZARKA NATURAL SPRING WATER CO	Food/Refreshment	58.85
13342	2/12/2014	PACIFIC LEARNING INC	General Supplies	1,974.50
13343	2/12/2014	PAKMAIL OF BALCONES	General Supplies	14.08
13344	2/12/2014	PAPA JOHNS PIZZA	Food/Refreshment	163.40
13345	2/12/2014	PAPER MART	General Supplies	72.44
13346	2/12/2014	PARKER SCHOOL UNIFORMS LLC	Misc Operating Expenses	504.52
13347	2/12/2014	PARTY PIG SUPERSTORE	General Supplies	761.35
13348	2/12/2014	PASCO SCIENTIFIC	General Supplies	623.00
13349	2/12/2014	PASTERNAK ENTERPRISES	General Supplies	127.08
13350	2/12/2014	PAXTON PATTERSON LLC	General Supplies	276.00
13351	2/12/2014	PAYPAL INC	General Supplies	17,642.93
13352	2/12/2014	PBD INC	General Supplies	41.40
13353	2/12/2014	PBWORKS	General Supplies	99.00
13354	2/12/2014	PC PARTS INC	General Supplies	15.75
13355	2/12/2014	PCMG INC	General Supplies	502.00
13356	2/12/2014	PEARSON EDUCATION INC	General Supplies	4,765.13
13357	2/12/2014	PEI WEI ASIAN DINER	Food/Refreshment	47.94
13358	2/12/2014	PENDERS MUSIC	General Supplies	647.84
13359	2/12/2014	PEOPLES EDUCATION	General Supplies	9,997.85
13360	2/12/2014	PERIPOLE BERGERAULT INC	General Supplies	48.63
13361	2/12/2014	PERMA BOUND BOOKS	Reading Materials	494.94
13362	2/12/2014	PETSMART	General Supplies	72.95
13363	2/12/2014	PHILADELPHIA SECURITY PRODUCTS	General Supplies	100.91
13364	2/12/2014	PICKUP HEAVEN INC	General Supplies	240.00
13365	2/12/2014	PICTURE PRETTY KITES	General Supplies	14.50
13366	2/12/2014	PIECES OF LEARNING	Reading Materials	58.00

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13367	2/12/2014	PIONEER BREAKER & CONTROL	Custodial/Maint Supplies	55.96
13368	2/12/2014	PIONEER DRAMA SERVICE INC	General Supplies	128.00
13369	2/12/2014	PITNEY BOWES INC	General Supplies	852.59
13370	2/12/2014	PITSCO EDUCATION	General Supplies	3,071.14
13371	2/12/2014	PIZZA HUT	Food/Refreshment	2,851.94
13372	2/12/2014	PLANET SUB	Food/Refreshment	106.10
13373	2/12/2014	PLAY IT AGAIN SPORTS	General Supplies	70.88
13374	2/12/2014	PLAYBILL VIP	General Supplies	502.20
13375	2/12/2014	POCKET NURSE ENTERPRISES INC	General Supplies	2,394.12
13376	2/12/2014	POK E JOS SMOKEHOUSE INC	General Supplies	97.99
13377	2/12/2014	POLL EVERYWHERE INC	General Supplies	65.00
13378	2/12/2014	POSITIVE PROMOTIONS	Misc Operating Expenses	1,432.28
13379	2/12/2014	PPG PITTSBURGH PAINTS	Custodial/Maint Supplies	2,727.01
13380	2/12/2014	PRECISION CAMERA & VIDEO	General Supplies	1,918.35
13381	2/12/2014	PRECISION ROLLERS	General Supplies	201.55
13382	2/12/2014	PREMIER MEMORY	General Supplies	625.00
13383	2/12/2014	PREMIER REWARDS	General Supplies	100.00
13384	2/12/2014	PREVENT CHILD ABUSE TEXAS	Employee Travel	200.00
13385	2/12/2014	PRICE CHOPPER INC	General Supplies	31.00
13386	2/12/2014	PRISM PUBLISHING INC	Misc Operating Expenses	399.00
13387	2/12/2014	PRO ED INC	General Supplies	467.50
13388	2/12/2014	PRO MED MEDICAL CARE CENTER	General Supplies	68.90
13389	2/12/2014	PRO SERVE ENTERPRISES INC	Equip Maint Repairs	4,478.04
13390	2/12/2014	PROFESSORS TUTOR, THE	General Supplies	282.03
13391	2/12/2014	PROJECT LEAD THE WAY INC	General Supplies	2,425.00
13392	2/12/2014	PROMO NOTE LLC	Employee Travel	150.00
13393	2/12/2014	PROSTAR SERVICES INC	Food/Refreshment	287.67
13394	2/12/2014	PROVANTAGE CORP	General Supplies	167.72
13395	2/12/2014	PSC ENVIRONMENTAL SERVICE	Equip Maint Repairs	4,499.42
13396	2/12/2014	PUBLIC INFORMATION RESOURCES I	Employee Travel	3,290.00
13397	2/12/2014	PUBLICDATA COM	Misc Operating Expenses	105.00
13398	2/12/2014	QA SYSTEMS INC	General Supplies	1,505.00
13399	2/12/2014	QUIK PRINT OF AUSTIN INC	Reproduction Costs	1,817.52
13400	2/12/2014	R & R LIMOUSINE AND BUS	Field Trips	1,235.00
13401	2/12/2014	RADIO SHACK	General Supplies	31.96
13402	2/12/2014	RAPTOR TECHNOLOGIES	General Supplies	695.00
13403	2/12/2014	RAYMOND GEDDES & CO INC	General Supplies	253.89
13404	2/12/2014	RBC MUSIC COMPANY INC	General Supplies	8,844.27
13405	2/12/2014	REALITYWORKS INC	General Supplies	127.00
13406	2/12/2014	RECYCLED ENGINE COOLANT CORP	Misc Operating Expenses	426.80
13407	2/12/2014	RED WING SHOES	General Supplies	167.49
13408	2/12/2014	RELAX THE BACK	General Supplies	1,514.90
13409	2/12/2014	RENAISSANCE LEARNING INC	Software	999.62
13410	2/12/2014	REPUBLIC PRINT & MAIL	Reproduction Costs	3,305.42
13411	2/12/2014	REPUBLIC SERVICES INC	Water,Wastewater, Sanitation	1,294.72
13412	2/12/2014	REXEL SUMMERS ELECTRIC	Custodial/Maint Supplies	55.92
13413	2/12/2014	REYNOLDS COMPANY, THE	Custodial/Maint Supplies	121.84
13414	2/12/2014	RHINESTONE GUY.COM INC	General Supplies	175.36
13415	2/12/2014	RHYTHM BAND INSTRUMENTS LLC	General Supplies	1,239.00
13416	2/12/2014	RIVER CITY SPORTSWEAR LLC	General Supplies	3,373.17
13417	2/12/2014	ROADWAY EXPRESS INC	General Supplies	157.00
13418	2/12/2014	ROCK N ROLL RENTAL INC	General Supplies	414.00
13419	2/12/2014	ROCKSPORTS SCREEN PRINTING	General Supplies	1,976.00
13420	2/12/2014	RODDIS LUMBER & VENEER CO LP	Custodial/Maint Supplies	1,546.14
13421	2/12/2014	ROSS STORES INC	General Supplies	94.91

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13422	2/12/2014	ROUNDERS PIZZERIA	Food/Refreshment	42.22
13423	2/12/2014	RR DONNELLEY	Misc Operating Expenses	1,980.00
13424	2/12/2014	RUDYS COUNTRY STORE & BAR B Q	Student Meals/Room/Other	59.40
13425	2/12/2014	S AND S WORLDWIDE INC	General Supplies	1,081.07
13426	2/12/2014	SAFE CARD ID SERVICES INC	General Supplies	262.02
13427	2/12/2014	SAFWAY INC	Misc Operating Expenses	3,280.06
13428	2/12/2014	SALLY BEAUTY COMPANY	General Supplies	208.53
13429	2/12/2014	SAM MOON TRADING COMPANY	Misc Operating Expenses	37.96
13430	2/12/2014	SAMS CLUB	Food/Refreshment	693.72
13431	2/12/2014	SAMUEL FRENCH INC	General Supplies	779.25
13432	2/12/2014	SARGENT WELCH LLC	General Supplies	11,902.93
13433	2/12/2014	SCANTRON CORPORATION	General Supplies	275.00
13434	2/12/2014	SCHLOTZSKYS DELI	Food/Refreshment	162.00
13435	2/12/2014	SCHLOTZSKYS STORES LLC	Food/Refreshment	2,435.15
13436	2/12/2014	SCHNEIDER ELECTRIC BUILDINGS A	Equip Maint Repairs	5,510.00
13437	2/12/2014	SCHOLASTIC INC	Reading Materials	10,236.59
13438	2/12/2014	SCHOOL DATEBOOKS INC	General Supplies	55.90
13439	2/12/2014	SCHOOL KIDS HEALTHCARE	General Supplies	8,579.66
13440	2/12/2014	SCHOOL NURSE SUPPLY INC	General Supplies	1,529.56
13441	2/12/2014	SCHOOL OUTFITTERS	General Supplies	844.17
13442	2/12/2014	SCHOOL SPECIALTY INC	General Supplies	62,792.67
13443	2/12/2014	SCIENCE FIRST/WILD CO	General Supplies	631.84
13444	2/12/2014	SCIENCE TEACHERS ASSN OF TEXAS	Employee Travel	45.00
13445	2/12/2014	SCIENTIFIC MINDS LLC	Software	199.00
13446	2/12/2014	SEARS	PCard Receivable Purchasing Director of P	619.22
13447	2/12/2014	SEIDLITZ EDUCATION LLC	Reading Materials	230.55
13448	2/12/2014	SELECT SAFETY SALES LLC	Custodial/Maint Supplies	216.96
13449	2/12/2014	SENIOR PUBLISHING.NET	Misc Operating Expenses	1,000.00
13450	2/12/2014	SHEET MUSIC PLUS	General Supplies	43.34
13451	2/12/2014	SHERWIN WILLIAMS COMPANY	Custodial/Maint Supplies	8,533.19
13452	2/12/2014	SHIFFLER EQUIPMENT SALES INC	Custodial/Maint Supplies	57.65
13453	2/12/2014	SHOPATRON	General Supplies	30.74
13454	2/12/2014	SHOPJIMMY.COM LLC	Custodial/Maint Supplies	84.18
13455	2/12/2014	SHOWTIX4U	General Supplies	250.00
13456	2/12/2014	SHURE INC	General Supplies	39.22
13457	2/12/2014	SHUTTERSTOCK.COM	Misc Operating Expenses	458.00
13458	2/12/2014	SIGNS EXPRESS ENTERPRISES INC	General Supplies	450.00
13459	2/12/2014	SIGNS PLUS NEW IDEAS NEW TECHN	General Supplies	3,370.00
13460	2/12/2014	SMARTDRAW COM	General Supplies	216.95
13461	2/12/2014	SMARTSIGN	Misc Operating Expenses	101.70
13462	2/12/2014	SNAP ON INDUSTRIAL	General Supplies	5,701.32
13463	2/12/2014	SOCCER POST	General Supplies	480.00
13464	2/12/2014	SOCIAL STUDIES SCHOOL SERVICE	Reading Materials	680.28
13465	2/12/2014	SOLUTION TREE INC	Employee Travel	3,774.00
13466	2/12/2014	SONY SERVICE LOS ANGELES	Equip Maint Repairs	770.00
13467	2/12/2014	SOUTHEASTERN PERFORMANCE APPAR	General Supplies	2,898.63
13468	2/12/2014	SOUTHERN ASSN OF COLLEGES & SC	Misc Operating Expenses	1,450.00
13469	2/12/2014	SOUTHERN DOCK PRODUCTS	Equip Maint Repairs	3,476.00
13470	2/12/2014	SOUTHERN FLORAL COMPANY	General Supplies	304.81
13471	2/12/2014	SOUTHPAW ENTERPRISES INC	General Supplies	60.00
13472	2/12/2014	SPILLAR CUSTOM HITCHES INC	Maint: Vehicles	4,738.50
13473	2/12/2014	SPIRAL BINDING COMPANY INC	General Supplies	447.80
13474	2/12/2014	SPORTAID.COM	General Supplies	61.97
13475	2/12/2014	SPORTOGO	General Supplies	38.53
13476	2/12/2014	SPRINT PCS	Equip Maint Repairs	75.98

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13477	2/12/2014	SQUARE INC	General Supplies	4,967.82
13478	2/12/2014	SQUARE INC	Misc Operating Expenses	3,919.34
13479	2/12/2014	ST DAVIDS MEDICAL CENTER	Misc Operating Expenses	1,301.00
13480	2/12/2014	STAFF DEVELOPMENT FOR EDUCATOR	Non-Employee Travel Expense	3,828.00
13481	2/12/2014	STAMPSCOM INC	General Supplies	31.98
13482	2/12/2014	STANLEY STEEMER	General Supplies	184.00
13483	2/12/2014	STAPLES	Custodial/Maint Supplies	59,399.98
13484	2/12/2014	STAPLES INC	General Supplies	553.40
13485	2/12/2014	STAR SHUTTLE AND CHARTER	Student Meals/Room/Other	4,336.27
13486	2/12/2014	STARBUCKS CORPORATION	Food/Refreshment	78.35
13487	2/12/2014	STARFALL PUBLICATIONS	General Supplies	270.00
13488	2/12/2014	STATE PRESERVATION BOARD	Misc Operating Expenses	862.00
13489	2/12/2014	STEIN MART	Misc Operating Expenses	77.96
13490	2/12/2014	STENHOUSE PUBLISHERS	General Supplies	285.00
13491	2/12/2014	STEVE WEISS MUSIC	General Supplies	854.50
13492	2/12/2014	STOR SELF STORAGE	General Supplies	4.33
13493	2/12/2014	STORE SUPPLY WAREHOUSE LLC	General Supplies	219.30
13494	2/12/2014	STORMFORCE CORP	General Supplies	2,340.83
13495	2/12/2014	STRAIT MUSIC COMPANY	Equip Maint Repairs	13,241.66
13496	2/12/2014	STRING AND HORN SHOP INC, THE	General Supplies	5,323.60
13497	2/12/2014	STRINGS BY MAIL	General Supplies	177.77
13498	2/12/2014	STRIPE INC	Misc Operating Expenses	1,681.25
13499	2/12/2014	STROMBERGS CHICKS & GAMEBIRDS	General Supplies	686.00
13500	2/12/2014	STUDENT SUPPLY COMPANY	General Supplies	238.81
13501	2/12/2014	STUMP PRINTING CO INC	General Supplies	586.86
13502	2/12/2014	SUBWAY	Equip Maint Repairs	94.79
13503	2/12/2014	SUBWAY	Food/Refreshment	175.00
13504	2/12/2014	SUMMIT PROFESSIONAL EDUCATION	Non-Employee Travel Expense	378.00
13505	2/12/2014	SUMMIT SIGN AND SAFETY	General Supplies	152.28
13506	2/12/2014	SUNRAY WATERS INC	General Supplies	113.91
13507	2/12/2014	SUNSHINE COTTAGE SCHOOL	Employee Travel	325.00
13508	2/12/2014	SUPER DUPER INC	General Supplies	560.33
13509	2/12/2014	SUPER TEACHER WORKSHEETS	General Supplies	19.95
13510	2/12/2014	SURVEYMONKEY COM	Misc Operating Expenses	408.00
13511	2/12/2014	SWEETISH HILL BAKERY	Food/Refreshment	250.24
13512	2/12/2014	SWEETWATER SOUND INC	Software	299.99
13513	2/12/2014	SXSW INC	Employee Travel	4,712.00
13514	2/12/2014	SYCLONE CORP	General Supplies	1,079.56
13515	2/12/2014	SYNERGY TELCOM INC	Custodial/Maint Supplies	34.50
13516	2/12/2014	SYNETRA LTD	General Supplies	3,476.49
13517	2/12/2014	TACO BELL CORPORATION	PCard Receivable Purchasing Director of P	24.67
13518	2/12/2014	TACO CABANA	Food/Refreshment	366.99
13519	2/12/2014	TACO DELI	Food/Refreshment	109.90
13520	2/12/2014	TAEA TEXAS ART EDUCATION ASSOC	Misc Operating Expenses	80.00
13521	2/12/2014	TAFFYPRINT LLC	General Supplies	650.00
13522	2/12/2014	TAQUERIA GUADALAJARA	Food/Refreshment	79.92
13523	2/12/2014	TAQUERIA GUADALAJARA	Food/Refreshment	255.96
13524	2/12/2014	TARGET	General Supplies	4,056.55
13525	2/12/2014	TAS ENVIRONMENTAL SERVICE	Equip Maint Repairs	2,334.27
13526	2/12/2014	TASBO TEXAS ASSOCIATION OF	Employee Travel	610.00
13527	2/12/2014	TASTE OF CHINA RESTAURANT	Food/Refreshment	40.72
13528	2/12/2014	TAYLOR CORP	General Supplies	1,208.36
13529	2/12/2014	TCA TEXAS COUNSELING ASSOCIATI	Employee Travel	1,300.00
13530	2/12/2014	TCASE TX COUNCIL ADMIN SPECIAL	Employee Travel	2,250.00
13531	2/12/2014	TEACHER HEAVEN	General Supplies	1,586.09

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13532	2/12/2014	TEACHER SYNERGY INC	General Supplies	46.00
13533	2/12/2014	TEACHING CO, THE	General Supplies	790.90
13534	2/12/2014	TEAM EXPRESS	General Supplies	37,117.82
13535	2/12/2014	TECH DEPOT	General Supplies	707.28
13536	2/12/2014	TEMPERATURE CONTROL SYSTEMS IN	Custodial/Maint Supplies	1,667.94
13537	2/12/2014	TERRY ENTERPRISES HEADQUARTERS	Food/Refreshment	27.20
13538	2/12/2014	TESOL	Employee Travel	330.00
13539	2/12/2014	TEXAS AIR SYSTEMS INC	Custodial/Maint Supplies	353.00
13540	2/12/2014	TEXAS ASSN OF SCHOOL ADMINISTR	Employee Travel	5,869.95
13541	2/12/2014	TEXAS ASSOCIATON ALTERNATIVE E	Employee Travel	5,475.00
13542	2/12/2014	TEXAS COMMISSION ON ENVIRONMEN	Misc Operating Expenses	200.00
13543	2/12/2014	TEXAS COMMISSION ON FIRE PROTE	Misc Operating Expenses	130.62
13544	2/12/2014	TEXAS COMPUTER EDUCATION ASSOC	Employee Travel	2,441.00
13545	2/12/2014	TEXAS DEPT OF LICENSING & REGU	Misc Operating Expenses	45.00
13546	2/12/2014	TEXAS DEPT OF STATE HEALTH SER	Misc Operating Expenses	1,980.00
13547	2/12/2014	TEXAS EDUCATION AGENCY	Employee Travel	77.00
13548	2/12/2014	TEXAS INTL BACCALAUREATE SCHOO	Employee Travel	400.00
13549	2/12/2014	TEXAS LIBRARY ASSOCIATION	Employee Travel	880.00
13550	2/12/2014	TEXAS MEDIA SYSTEMS LTD	Rental: Furniture & Equipment	1,135.00
13551	2/12/2014	TEXAS SCENIC COMPANY INC	General Supplies	226.00
13552	2/12/2014	TEXAS SCHOOL ADMINISTRATORS LE	Employee Travel	385.00
13553	2/12/2014	TEXAS STATE BOARD OF PUBLIC AC	Professional Dues	251.00
13554	2/12/2014	TEXAS STATE UNIVERSITY	Misc Operating Expenses	383.00
13555	2/12/2014	TEXAS TOLLWAYS CSC	Misc Operating Expenses	27.10
13556	2/12/2014	THE CHESS STORE INC	General Supplies	612.78
13557	2/12/2014	THE MONITOR	Misc Operating Expenses	874.77
13558	2/12/2014	THEATRICAL RIGHTS WORLDWIDE LL	General Supplies	7.00
13559	2/12/2014	THERMAL MECHANICAL CONTRACTORS	Equip Maint Repairs	837.15
13560	2/12/2014	THINGS REMEMBERED	PCard Receivable Purchasing Director of P	190.19
13561	2/12/2014	THINKERY	Field Trips	1,774.00
13562	2/12/2014	THOMAS MUSICAL INSTRUMENT REPA	Equip Maint Repairs	40.00
13563	2/12/2014	THOMSON LEARNING	General Supplies	7,814.68
13564	2/12/2014	THUNDERCLOUD SUBS	Food/Refreshment	151.46
13565	2/12/2014	TIFFS TREATS LTD	General Supplies	93.98
13566	2/12/2014	TIGERDIRECT INC	Food/Refreshment	1,528.54
13567	2/12/2014	TMEA TEXAS MUSIC EDUCATORS ASS	General Supplies	570.00
13568	2/12/2014	TNT SCHOOL SUPPLIES	General Supplies	240.75
13569	2/12/2014	TODD CHARTER SERVICE INC	Field Trips	2,247.25
13570	2/12/2014	TOLEDO PHYSICAL EDUCATION SUPP	General Supplies	299.85
13571	2/12/2014	TORCHYS TACOS	Food/Refreshment	119.00
13572	2/12/2014	TOYS R US INC	General Supplies	391.95
13573	2/12/2014	TRAVIS TILE SALES	Custodial/Maint Supplies	146.26
13574	2/12/2014	TRAVIS TRACTOR & LAWN EQUIPMEN	Custodial/Maint Supplies	396.00
13575	2/12/2014	TREE HOUSE INC, THE	General Supplies	35.55
13576	2/12/2014	TREEHOUSE ISLAND INC	Misc Operating Expenses	25.00
13577	2/12/2014	TRI ED DISTRIBUTION INC	Custodial/Maint Supplies	227.00
13578	2/12/2014	TRIARCO ARTS AND CRAFTS LLC	General Supplies	1,408.25
13579	2/12/2014	TROPHY DEPOT	General Supplies	168.70
13580	2/12/2014	TROXELL COMMUNICATIONS INC	General Supplies	2,452.00
13581	2/12/2014	TROY GROUP INC	General Supplies	292.51
13582	2/12/2014	U S POSTAL SERVICE	General Supplies	6,042.88
13583	2/12/2014	ULINE INC	Custodial/Maint Supplies	901.88
13584	2/12/2014	UNDERLYING INC	Misc Operating Expenses	4.95
13585	2/12/2014	UNITED PARCEL SERVICE	Misc Operating Expenses	31.84
13586	2/12/2014	UNITED RENTALS	Rental: All Others	1,493.64

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13587	2/12/2014	UNITED RENTALS NORTH AMERICA I	Equip Maint Repairs	3,634.19
13588	2/12/2014	UNIVAR USA INC	Custodial/Maint Supplies	1,258.09
13589	2/12/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Employee Travel	72,069.64
13590	2/12/2014	UNIVERSITY OF TEXAS AT SAN ANT	Employee Travel	570.00
13591	2/12/2014	UNIVERSITY OF TEXAS AT EL PASO	Employee Travel	2,250.00
13592	2/12/2014	UNOCLEAN	Custodial/Maint Supplies	97.30
13593	2/12/2014	UPS STORE #2416	General Supplies	111.10
13594	2/12/2014	UPS STORE, THE	General Supplies	23.54
13595	2/12/2014	US PATRIOT LLC	General Supplies	175.45
13596	2/12/2014	US TOY COMPANY INC	Misc Operating Expenses	921.18
13597	2/12/2014	USA DATAFAX INC	Reproduction Costs	87.00
13598	2/12/2014	UT HEALTH SCIENCE CENTER AT SA	Employee Travel	180.00
13599	2/12/2014	VALERO MARKETING & SUPPLY CO	Food/Refreshment	9.98
13600	2/12/2014	VERIZON ECARS REC	Misc Operating Expenses	30.41
13601	2/12/2014	VERMEER TEXAS-LOUISIANA	Custodial/Maint Supplies	1,114.46
13602	2/12/2014	VEX ROBOTICS INC	General Supplies	1,827.49
13603	2/12/2014	VIOLINS ETC LLC	Equip Maint Repairs	2,179.46
13604	2/12/2014	VISTAPRINT	General Supplies	399.95
13605	2/12/2014	VSA INC	General Supplies	881.00
13606	2/12/2014	WALGREENS	General Supplies	35.79
13607	2/12/2014	WALMART	General Supplies	5,697.24
13608	2/12/2014	WAYTECH LLC	General Supplies	252.07
13609	2/12/2014	WEATHERFORD COMPANY INC, THE	General Supplies	360.55
13610	2/12/2014	WEATHERTECH	Custodial/Maint Supplies	224.85
13611	2/12/2014	WEEBLY INC	General Supplies	47.88
13612	2/12/2014	WENGER CORPORATION	Custodial/Maint Supplies	84.00
13613	2/12/2014	WEST MUSIC CO	General Supplies	2,660.35
13614	2/12/2014	WESTBANK STRING SHOP	Equip Maint Repairs	942.00
13615	2/12/2014	WESTGATE LANES	Misc Operating Expenses	65.25
13616	2/12/2014	WHITTLESEY LANDSCAPE SUPPLIES	Custodial/Maint Supplies	479.40
13617	2/12/2014	WHOLE FOODS MARKET	General Supplies	352.33
13618	2/12/2014	WHOLESALE ENVELOPES INC	General Supplies	1,172.25
13619	2/12/2014	WHSE CHESS PUZZLES GAMES	General Supplies	33.94
13620	2/12/2014	WIESER EDUCATIONAL	General Supplies	121.00
13621	2/12/2014	WILLBANKS & ASSOCIATES INC	Custodial/Maint Supplies	1,226.00
13622	2/12/2014	WILSON LANGUAGE TRAINING CORP	General Supplies	479.52
13623	2/12/2014	WOLVERINE SPORTS	General Supplies	230.84
13624	2/12/2014	WOODCRAFT	Custodial/Maint Supplies	952.09
13625	2/12/2014	WOODS FUN CENTER	General Supplies	2,673.11
13626	2/12/2014	WORKPLACE PRO	Food/Refreshment	807.85
13627	2/12/2014	WORLDWIDE TICKET	General Supplies	105.80
13628	2/12/2014	WRISTBAND ID BANDS INC	General Supplies	94.37
13629	2/12/2014	WRISTBANDEXPRESS.COM INC	General Supplies	69.70
13630	2/12/2014	WRS GROUP LTD	General Supplies	262.19
13631	2/12/2014	YOLA INC	General Supplies	99.95
13632	2/12/2014	YOUTHLIGHT INC	General Supplies	61.85
13633	2/12/2014	Z TEJAS INC	Food/Refreshment	83.25
13634	2/12/2014	ZACHARY SCOTT THEATRE	Student Meals/Room/Other	5,145.00
13635	2/12/2014	ZAZZLECOM	General Supplies	83.19
13636	2/12/2014	ZULILY INC	General Supplies	391.40
13637	2/13/2014	AAA FIRE & SAFETY EQUIPMENT CO	Custodial/Maint Supplies	1,128.05
13638	2/13/2014	ABCO PAPER CO	Inventories-Food	13,050.00
13639	2/13/2014	ABDO PUBLISHING INC	Reading Materials	1,084.80
13640	2/13/2014	ACTIVE LIFE INC	Misc Contracted Services	2,100.00
13641	2/13/2014	ADAMS, LUKE	Misc Contracted Services	271.00

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13642	2/13/2014	ADAMS, PETER J	Misc Contracted Services	52.00
13643	2/13/2014	ADAMS, SAMUEL	Misc Contracted Services	92.00
13644	2/13/2014	AMERICAN ASSOCIATION OF NOTARI	General Supplies	23.90
13645	2/13/2014	AMERICAN GENERAL LIFE INSURANC	Health/Life Ins	1,045.75
13646	2/13/2014	ANDERSEN, HILARY	Misc Contracted Services	92.00
13647	2/13/2014	APPLE COMPUTER INC	General Supplies	78.05
13648	2/13/2014	ARAMARK	Food/Refreshment	276.58
13649	2/13/2014	ARIAS-MEDINA, JESUS CRISTOBAL	Misc Contracted Services	169.00
13650	2/13/2014	ARREOLA-URBINA, RICARDO DANIEL	Misc Contracted Services	77.00
13651	2/13/2014	ASADI, JOYA	Misc Contracted Services	92.00
13652	2/13/2014	ASKARI-YAHYAVI, SALMAN	Misc Contracted Services	99.00
13653	2/13/2014	AT&T	Telecommunications	571.71
13654	2/13/2014	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	955.06
13655	2/13/2014	AUSTIN BUSINESS FURNITURE	General Supplies	257.87
13656	2/13/2014	AUSTIN COMMUNITY FOUNDATION	Non-Employee Travel Expense	4,000.00
13657	2/13/2014	AUSTIN FILM SOCIETY	Misc Contracted Services	560.00
13658	2/13/2014	AUSTIN LEARNING CENTER	Misc Contracted Services	3,403.83
13659	2/13/2014	AUSTIN NATURE & SCIENCE CENTER	Misc Contracted Services	13,056.00
13660	2/13/2014	AUSTIN TENNIS ACADEMY	Misc Operating Expenses	140.00
13661	2/13/2014	AUSTIN VOICES FOR EDUCATION &	Misc Contracted Services	7,740.00
13662	2/13/2014	AUTOZONE/AZ COMMERCIAL	General Supplies	70.68
13663	2/13/2014	B & H PHOTO VIDEO	General Supplies	708.00
13664	2/13/2014	BAH, ALGASSIMU	Misc Contracted Services	92.00
13665	2/13/2014	BASTROP ISD	Misc Operating Expenses	750.00
13666	2/13/2014	BAXTER, WEST ROBERT	Misc Contracted Services	231.00
13667	2/13/2014	BEESE, JOHN E	Misc Contracted Services	439.00
13668	2/13/2014	BELL, CHRISTIAN	Employee Travel	9.00
13669	2/13/2014	BENCIVENGO, BRYCE COLIN ROCKET	Misc Contracted Services	92.00
13670	2/13/2014	BERMAN, JUDE	Consulting Services	675.00
13671	2/13/2014	BILINGUAL THERAPIES INC	Misc Contracted Services	14,160.00
13672	2/13/2014	BILINGUISTICS SPEECH AND LANGU	Misc Contracted Services	88,101.00
13673	2/13/2014	BISHOP LAWRENCE, STACY	Misc Contracted Services	144.00
13674	2/13/2014	BLAZIER ELEMENTARY	Other Rev from Local Srcs	250.00
13675	2/13/2014	BLUE BELL CREAMERIES LP	Food	6,353.52
13676	2/13/2014	BOWIE HIGH SCHOOL	Misc Operating Expenses	925.00
13677	2/13/2014	BOYLES, DONALD J	Non-Employee Travel Expense	415.84
13678	2/13/2014	BROCHI, PAUL ALLAN	Misc Contracted Services	542.00
13679	2/13/2014	BROW, MICHAEL E	Misc Contracted Services	92.00
13680	2/13/2014	BRYCOMM	Maint: Bldg & Grounds	14,495.39
13681	2/13/2014	BUILDING ABATEMENT DEMOLITION	Cont Srvs-Portable Bldg	9,400.00
13682	2/13/2014	BUREAU OF EDUCATION AND RESEAR	Employee Travel	215.00
13683	2/13/2014	BURG, SHANA	Misc Contracted Services	1,800.00
13684	2/13/2014	BUSINESS PROFESSIONALS OF AMER	Employee Travel	1,260.00
13685	2/13/2014	BUTTERKRUST BAKERY INC	Food	18,950.81
13686	2/13/2014	CALIFORNIA STATE DISBURSEMENT	Other Payroll Payables	198.00
13687	2/13/2014	CAMBIUM LEARNING INC	Reading Materials	1,055.23
13688	2/13/2014	CAMP FIRE USA BALCONES COUNCIL	Misc Contracted Services	1,365.00
13689	2/13/2014	CANON SOLUTIONS AMERICA INC	Copier Rental	973.96
13690	2/13/2014	CANTU, ALEJANDRO	Misc Contracted Services	92.00
13691	2/13/2014	CAPITAL METRO	Misc Operating Expenses	3,300.00
13692	2/13/2014	CAPSTONE	Reading Materials	2,437.42
13693	2/13/2014	CATAPULT LEARNING WEST LLC	Misc Contracted Services	69,990.40
13694	2/13/2014	CBE GROUP INC	Other Payroll Payables	74.82
13695	2/13/2014	CENTEX DISTRICT FFA	Misc Operating Expenses	66.25
13696	2/13/2014	CENTRAL TEXAS FOOTBALL COACHES	Misc Operating Expenses	600.00

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13697	2/13/2014	CHALKS TRUCK PARTS	Vehicle Supplies	662.07
13698	2/13/2014	CINE LAS AMERICAS	Misc Contracted Services	875.00
13699	2/13/2014	CITY OF AUSTIN	Misc Operating Expenses	9,241.90
13700	2/13/2014	CITY OF AUSTIN	Misc Operating Expenses	36.31
13701	2/13/2014	CITY OF AUSTIN	Electricity	621,015.70
13702	2/13/2014	CITY OF AUSTIN	Misc Operating Expenses	775.00
13703	2/13/2014	CLASSROOM DIRECT	General Supplies	43.84
13704	2/13/2014	COLEGIO, LEO	Employee Travel	31.02
13705	2/13/2014	COLLEGE BOARD	Non-Employee Travel Expense	1,100.00
13706	2/13/2014	COLLINS, DENISE A	Misc Contracted Services	124.00
13707	2/13/2014	COMAL ISD	Misc Operating Expenses	550.00
13708	2/13/2014	COMMUNICATION BY HAND LLC	Misc Contracted Services	3,255.00
13709	2/13/2014	COMMUNITY PRODUCTS LLC	General Supplies	112.50
13710	2/13/2014	COOPER JR, BOBBY RAY	Misc Contracted Services	82.00
13711	2/13/2014	COPIA CONSULTING LLC	Misc Contracted Services	4,050.00
13712	2/13/2014	CORPUS CHRISTI ISD	Misc Operating Expenses	140.00
13713	2/13/2014	COX, BONNIE	Misc Contracted Services	560.00
13714	2/13/2014	CURRICULUM ASSOCIATES INC	Testing Materials	979.61
13715	2/13/2014	D & H DISTRIBUTING CO	General Supplies	1,774.82
13716	2/13/2014	DAVILA III, MARCELO	Professional Services	190.00
13717	2/13/2014	DAVIS, KIMBERLY	General Supplies	42.85
13718	2/13/2014	DAY, MICHAEL NORMAN	Misc Contracted Services	92.00
13719	2/13/2014	DE PRANG, CYNTHIA	Misc Contracted Services	150.00
13720	2/13/2014	DEFENSE FINANCE AND ACCOUNTING	Food	179,547.11
13721	2/13/2014	DELGADO, NOEMI GUADALUPE	Misc Contracted Services	92.00
13722	2/13/2014	DELGADO, RUBEN	Professional Services	247.00
13723	2/13/2014	DELL MARKETING LP	Computer Rel.Eq<\$5000 Per Unit	22,814.47
13724	2/13/2014	DEPARTMENT OF SOCIAL SERVICES	Other Payroll Payables	96.92
13725	2/13/2014	DICKS, TOD ANTHONY	Misc Contracted Services	479.41
13726	2/13/2014	EANES ISD	Misc Operating Expenses	480.00
13727	2/13/2014	ECOVA INC	Consulting Services	2,936.06
13728	2/13/2014	ED WEEREN AGENCY	General Supplies	71.00
13729	2/13/2014	EDUCATION SERVICE CTR REG 13	Other Srvcs-Educ Serv Center	90,530.00
13730	2/13/2014	ELIGULASHVILI, ALYSE	General Supplies	46.49
13731	2/13/2014	ELIZONDO, ADRIAN	Misc Contracted Services	705.10
13732	2/13/2014	ELLIS, CHESTER PAUL	Misc Contracted Services	77.00
13733	2/13/2014	ENTERPRISE RENT A CAR	Employee Travel	1,074.96
13734	2/13/2014	ESQUIVEL, LUCIANO A	Misc Contracted Services	209.00
13735	2/13/2014	ESTES, CRAIG A	Employee Travel	159.33
13736	2/13/2014	EVAN MOOR EDUCATIONAL PUBLISHE	Reading Materials	714.92
13737	2/13/2014	FAORO, KIRSTIN J H	Misc Contracted Services	92.00
13738	2/13/2014	FERNANDEZ, MELISSA	Food/Refreshment	13.74
13739	2/13/2014	FIGUEROA, ERNESTO BENITEZ	Misc Contracted Services	62.00
13740	2/13/2014	FINE LUMBER	General Supplies	265.84
13741	2/13/2014	FIRST TO THE FINISH INC	General Supplies	194.55
13742	2/13/2014	FISCHER, HELENA	General Supplies	28.83
13743	2/13/2014	FLIPPEN GROUP, THE	Employee Travel	7,045.00
13744	2/13/2014	FOLLETT LIBRARY RESOURCES INC	Reading Materials	664.24
13745	2/13/2014	FORTIN, ALEXANDER	Misc Contracted Services	47.00
13746	2/13/2014	FORUM FOR YOUTH INVESTMENT	Employee Travel	4,875.00
13747	2/13/2014	FREEMAN, DAWN	Employee Travel	138.26
13748	2/13/2014	FREIGHTLINER OF AUSTIN	Vehicle Supplies	6,845.30
13749	2/13/2014	GALLO, ANA D	Professional Services	5,985.00
13750	2/13/2014	GATEH, HASSAN	Misc Contracted Services	139.00
13751	2/13/2014	GEN AUSTIN	Misc Contracted Services	220.00

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13752	2/13/2014	GENERAL BINDING CORP	Equip< \$5000 Per Unit	1,599.00
13753	2/13/2014	GIBSON CONSULTING GROUP INC	Misc Contracted Services	11,070.00
13754	2/13/2014	GOCHBERG, MATTHEW R	Misc Contracted Services	439.00
13755	2/13/2014	GOKA, JEANNE	Food/Refreshment	212.17
13756	2/13/2014	GONZALEZ GURZA, RICARDO	General Supplies	221.47
13757	2/13/2014	GOVCONNECTION INC	General Supplies	1,220.00
13758	2/13/2014	GRAINGER	Custodial/Maint Supplies	28,143.34
13759	2/13/2014	GRAPHIC ARTS INC	Reproduction Costs	211.00
13760	2/13/2014	GREENE, KELLY	General Supplies	53.73
13761	2/13/2014	GT DISTRIBUTORS INC	General Supplies	2,680.14
13762	2/13/2014	GUERRERO, KATHRYN A	Employee Travel	119.22
13763	2/13/2014	GUERRERO-CARDENAS, LUIS A	Misc Contracted Services	139.00
13764	2/13/2014	GUIDANCE SOFTWARE INC	Software	635.48
13765	2/13/2014	HARBOR FREIGHT TOOLS	General Supplies	99.36
13766	2/13/2014	HAYE, SAVANNAH	Reading Materials	232.03
13767	2/13/2014	HAYS CONSOLIDATED ISD	Misc Operating Expenses	400.00
13768	2/13/2014	HEARTLAND PAYMENT SYSTEMS INC	General Supplies	10,981.31
13769	2/13/2014	HEB GROCERY COMPANY LP	Food/Refreshment	2,428.48
13770	2/13/2014	HERNANDEZ BECERRA, ANABEL ISAB	Misc Contracted Services	175.00
13771	2/13/2014	HERNANDEZ, CHRIS Z	Professional Services	90.00
13772	2/13/2014	HERNANDEZ, FELIPE DE JESUS	Misc Contracted Services	60.00
13773	2/13/2014	HERNANDEZ, PERLA	Non-Employee Travel Expense	25.43
13774	2/13/2014	HERRERA, JUAN A	Misc Contracted Services	97.00
13775	2/13/2014	HINES, EMI	General Supplies	17.90
13776	2/13/2014	HOLLAND, LYNNA	Employee Travel	52.55
13777	2/13/2014	HOME DEPOT	General Supplies	287.10
13778	2/13/2014	HOUGHTON MIFFLIN HARCOURT PUBL	General Supplies	371.00
13779	2/13/2014	HOUSTON COMMUNICATIONS INC	Equip< \$5000 Per Unit	4,483.19
13780	2/13/2014	IANNO, JOSHUA	Misc Contracted Services	139.00
13781	2/13/2014	ICF INCORPORATED	Misc Contracted Services	23,399.68
13782	2/13/2014	INTERNAL REVENUE SERVICE	Other Payroll Payables	75.00
13783	2/13/2014	INTERNAL REVENUE SERVICE	Other Payroll Payables	422.51
13784	2/13/2014	INTERNATIONAL BACCALAUREATE AM	Employee Travel	729.00
13785	2/13/2014	INTERNATIONAL DYSLEXIA ASSOCIA	Employee Travel	220.00
13786	2/13/2014	INTERNATIONAL MEETING PLANNERS	Employee Travel	125.00
13787	2/13/2014	INTERSTATE CHAPARRAL TOWING IN	Maint: Vehicles	330.00
13788	2/13/2014	JENNIE O TURKEY STORE SALES LL	Inventories-Food	5,250.00
13789	2/13/2014	JOHNSTON JR, DANIEL JOSEPH	Misc Contracted Services	62.00
13790	2/13/2014	JONES & BARTLETT LEARNING LLC	Software	3,000.00
13791	2/13/2014	JONES, ALEXIS	Misc Contracted Services	3,500.00
13792	2/13/2014	KARAJEN CORP	General Supplies	585.00
13793	2/13/2014	KARP, JAMES M	Misc Contracted Services	259.50
13794	2/13/2014	KEEP AUSTIN BEAUTIFUL	Misc Contracted Services	720.00
13795	2/13/2014	KEEP IT DIGITAL LLC	Misc Contracted Services	5,000.00
13796	2/13/2014	KENDALL, RICHARD B	Misc Contracted Services	981.00
13797	2/13/2014	KENT, BRADLEY N	Misc Contracted Services	458.00
13798	2/13/2014	KEV GROUP INC	Software	625.00
13799	2/13/2014	KIM PAPER INC	Inventories-Food	8,797.44
13800	2/13/2014	KWIK ICE	Food	1,683.00
13801	2/13/2014	LAKEWOOD CONSTRUCTION COMPANY	Maint: Bldg & Grounds	19,638.00
13802	2/13/2014	LAMB WESTON INC	Inventories-Food	22,029.39
13803	2/13/2014	LAND, NIKI	Misc Contracted Services	600.00
13804	2/13/2014	LANGHEENNIG TRUSTEE, DEBORAH B	Other Payroll Payables	3,604.39
13805	2/13/2014	LARDON, DUANE	General Supplies	122.97
13806	2/13/2014	LAUNCH PAD THE CENTER	Misc Contracted Services	11,000.00

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1	Check Date	Payee	Description	Check Amt
13807	2/13/2014	LAYER 3 COMMUNICATIONS LLC	Equip Maint Repairs	8,212.95
13808	2/13/2014	LEE VALLEY TOOLS LTD	General Supplies	343.50
13809	2/13/2014	LEIF JOHNSON FORD TRUCK CITY	Maint: Vehicles	25,620.00
13810	2/13/2014	LG ARCHITECTURE	Professional Services	9,450.00
13811	2/13/2014	LIGHTSPEED TECHNOLOGIES INC	General Supplies	28.00
13812	2/13/2014	LINGARD, MARK R	Misc Contracted Services	1,163.00
13813	2/13/2014	LOHR, JOHN L	Misc Contracted Services	276.00
13814	2/13/2014	LONE STAR LEARNING	General Supplies	839.93
13815	2/13/2014	LOPEZ, ANASTACIO (STACY)	Misc Contracted Services	184.00
13816	2/13/2014	LOVE, ERIC M	Misc Contracted Services	162.00
13817	2/13/2014	LUNETTA JEWELRY	Misc Contracted Services	270.00
13818	2/13/2014	MADISON, THOMAS G	Misc Contracted Services	1,087.50
13819	2/13/2014	MAGANA, MICHAEL	Misc Contracted Services	120.00
13820	2/13/2014	MAGAZINE SUBSCRIPTIONS PTP AUS	Reading Materials	2,053.14
13821	2/13/2014	MAHONEY, MICHAEL	Misc Contracted Services	441.50
13822	2/13/2014	MARKS, MATTHEW P	Misc Contracted Services	300.00
13823	2/13/2014	MARTINEZ, JESUS	Misc Contracted Services	77.00
13824	2/13/2014	MARTINEZ, NOE ADAN	Misc Contracted Services	179.00
13825	2/13/2014	MASCITTO, PAMELA	Employee Travel	22.37
13826	2/13/2014	MASTERS DISTRIBUTION SYS CO IN	Food	80,940.35
13827	2/13/2014	MASTERWORD SERVICES INC	Misc Contracted Services	1,883.86
13828	2/13/2014	MCGRAW HILL EDUCATION	Reading Materials	89.68
13829	2/13/2014	MENDOZA IV, ARTURO	Misc Contracted Services	92.00
13830	2/13/2014	MENDOZA, JOSE ISRAEL	Misc Contracted Services	77.00
13831	2/13/2014	MENTORING MINDS LP	General Supplies	1,297.01
13832	2/13/2014	MID TEX SALES AND SERVICE INC	Equip Maint Repairs	1,106.63
13833	2/13/2014	MILDENBERG, DAVID	Misc Contracted Services	286.00
13834	2/13/2014	MILLER BLUE PRINT COMPANY	Reproduction Costs	235.38
13835	2/13/2014	MOBILE MODULAR MANAGEMENT CORP	Cont Srvs-Portable Bldg	1,030.00
13836	2/13/2014	MODULAR SPACE CORPORATION	Rental: Furniture & Equipment	11,837.88
13837	2/13/2014	MONCEBAIZ, LUPE	Misc Contracted Services	129.00
13838	2/13/2014	MOREHART, DONALD PAUL	Misc Contracted Services	191.00
13839	2/13/2014	MOVE SOLUTIONS AUSTIN LTD	Misc Operating Expenses	1,816.24
13840	2/13/2014	MUNICIPAL SERVICES BUREAU	Misc Operating Expenses	6.35
13841	2/13/2014	MURRAY, NANCY	Employee Travel	118.14
13842	2/13/2014	MUYSHONDT, GABRIEL PATRICK	Misc Contracted Services	92.00
13843	2/13/2014	NATIONAL SCIENCE TEACHERS ASSN	Non-Employee Travel Expense	335.00
13844	2/13/2014	NCS PEARSON INC	Software	33,035.25
13845	2/13/2014	NCTM	Employee Travel	258.77
13846	2/13/2014	NELI NATIONAL EDUCATORS LAW IN	Employee Travel	155.00
13847	2/13/2014	NEW BRAUNFELS ISD	Misc Operating Expenses	250.00
13848	2/13/2014	NG, CHRIS YAT	Misc Contracted Services	189.00
13849	2/13/2014	NORBY, MONIKA	General Supplies	53.09
13850	2/13/2014	NORRIS CONFERENCE CENTERS	Rental: Furniture & Equipment	3,422.50
13851	2/13/2014	OAK FARMS DAIRY	Food	329,405.78
13852	2/13/2014	OKLAHOMA DEPT OF HUMAN SERVICE	Other Payroll Payables	218.30
13853	2/13/2014	ONESCU, EUGENE	Misc Contracted Services	47.00
13854	2/13/2014	ONETOUCHPOINT GINNYS	Reproduction Costs	3,668.08
13855	2/13/2014	OROZOV, BORISLAV	Misc Contracted Services	184.00
13856	2/13/2014	PADGETT STRATEMANN & CO LLP	Misc Contracted Services	5,250.00
13857	2/13/2014	PAGE SOUTHERLAND PAGE LLP	Engineering Fees	4,291.12
13858	2/13/2014	PALOS SPORTS INC	General Supplies	83.45
13859	2/13/2014	PATTERSON, ROBERT	Misc Contracted Services	1,000.00
13860	2/13/2014	PEARSON EDUCATION INC	Reading Materials	436.12
13861	2/13/2014	PEARSON EDUCATION INC	Software	4,680.00

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13862	2/13/2014	PEDERNALES ELECTRIC COOP INC	Electricity	51,508.61
13863	2/13/2014	PENA, ALBA	Misc Contracted Services	325.00
13864	2/13/2014	PEREZ, OLIVER T	Misc Contracted Services	184.00
13865	2/13/2014	PERFORMANT RECOVERY INC	Other Payroll Payables	167.57
13866	2/13/2014	PERFORMANT RECOVERY INC	Other Payroll Payables	172.86
13867	2/13/2014	PERMA BOUND BOOKS	Reading Materials	1,446.50
13868	2/13/2014	PFLUGERVILLE ISD	Misc Operating Expenses	250.00
13869	2/13/2014	PHILPOTT MOTORS INC	Vehicles	35,794.75
13870	2/13/2014	PIKE, SHAWN AARON	Misc Contracted Services	931.00
13871	2/13/2014	PINNACLE MEDICAL MANAGEMENT CO	Misc Operating Expenses	1,005.00
13872	2/13/2014	PIONEER ROOF SYSTEMS	Maint: Bldg & Grounds	680.80
13873	2/13/2014	PITNEY BOWES INC	Rental: All Others	104.49
13874	2/13/2014	PRECISION CAMERA & VIDEO	General Supplies	699.80
13875	2/13/2014	PRIME SYSTEMS	Computer Rel.Eq<\$5000 Per Unit	1,398.00
13876	2/13/2014	PRINCETON REVIEW, THE	Misc Contracted Services	178,722.63
13877	2/13/2014	PRINCIPAL KAFELE CONSULTING	Misc Contracted Services	4,000.00
13878	2/13/2014	QA SYSTEMS INC	General Supplies	9,250.00
13879	2/13/2014	QUALITY HARDWOOD FLOORS INC	Maint: Bldg & Grounds	41,508.41
13880	2/13/2014	RABA KISTNER CONSULTANTS INC	Geotech Testing	259.60
13881	2/13/2014	RADCLIFFE, WENDY	Employee Travel	53.11
13882	2/13/2014	RADIANT RFID LLC	Equip Maint Repairs	26,630.00
13883	2/13/2014	RAMIREZ, JUAN CARLOS	Misc Contracted Services	184.00
13884	2/13/2014	RAMOS, JOSE	Professional Services	252.00
13885	2/13/2014	RED GOLD INC	Inventories-Food	23,531.90
13886	2/13/2014	REINHARDT, WALTER JAY	Misc Contracted Services	77.00
13887	2/13/2014	REYES JR, PEDRO	Professional Services	95.00
13888	2/13/2014	RICE UNIVERSITY	Software	343.00
13889	2/13/2014	RICHARDSON, MICHELLE R	Misc Contracted Services	154.00
13890	2/13/2014	ROBBINS SALES COMPANY	Inventories-Food	31,301.76
13891	2/13/2014	ROBERTS TROPICAL FISH HATCHERY	General Supplies	403.75
13892	2/13/2014	ROCHA, JOSE RAMIREZ	Misc Operating Expenses	61.00
13893	2/13/2014	RODRIGUEZ FOODS LTD	Inventories-Food	14,500.00
13894	2/13/2014	RODRIGUEZ, MARIA CARMEN	Employee Travel	77.52
13895	2/13/2014	ROGERS & WHITLEY LLP	Land Purchase	7,241.50
13896	2/13/2014	ROGERS, JEREMY	Misc Contracted Services	77.00
13897	2/13/2014	ROMERO, GABRIEL	Professional Services	180.00
13898	2/13/2014	ROUND ROCK ISD	Misc Operating Expenses	240.00
13899	2/13/2014	ROUND ROCK ISD	Misc Operating Expenses	250.00
13900	2/13/2014	ROUND ROCK ISD	Misc Operating Expenses	500.00
13901	2/13/2014	ROUSE, SCOTT	Employee Travel	146.34
13902	2/13/2014	RUBINSTEIN, ALEXA	Employee Travel	113.05
13903	2/13/2014	RUBIO, ANTHONY J	Misc Contracted Services	621.00
13904	2/13/2014	S & G CONTRACTING INC	Maint: Bldg & Grounds	49,500.00
13905	2/13/2014	SALAS, JAMIE	Misc Contracted Services	92.00
13906	2/13/2014	SALINAS, AMY	Misc Contracted Services	400.00
13907	2/13/2014	SAM ASH QUICKSHIP CORP	Equip< \$5000 Per Unit	4,695.00
13908	2/13/2014	SAMS CLUB	Misc Operating Expenses	100.00
13909	2/13/2014	SANDERS, BETTY	Professional Services	201.60
13910	2/13/2014	SANDHU, MICHAEL	General Supplies	19.61
13911	2/13/2014	SCHAEFFER, KAREN D	Misc Contracted Services	975.00
13912	2/13/2014	SCHOEN JR, SCOTT JOSEPH	Misc Contracted Services	47.00
13913	2/13/2014	SCHOOL KIDS HEALTHCARE	General Supplies	262.49
13914	2/13/2014	SCHOOL SPECIALTY INC	General Supplies	489.60
13915	2/13/2014	SCOTT, STANLEY	Professional Services	8,400.00
13916	2/13/2014	SHADY HOLLOW MUNICIPAL UTILITY	Water,Wastewater, Sanitation	2,172.31

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13917	2/13/2014	SHARER, CIDRA ANN	Employee Travel	25.78
13918	2/13/2014	SHORE RESEARCH INC	Employee Travel	75.00
13919	2/13/2014	SHORT, JEFFREY DANIEL	Misc Contracted Services	77.00
13920	2/13/2014	SHULEY, CHRISTOPHER ALLEN	Misc Contracted Services	154.00
13921	2/13/2014	SILVA, JUAN C	Misc Contracted Services	144.00
13922	2/13/2014	SIMPSON, JONATHAN MANNION	Misc Contracted Services	425.00
13923	2/13/2014	SINGLETON, MARY	Consulting Services	1,110.64
13924	2/13/2014	SMITH, JOHN H	Misc Contracted Services	52.00
13925	2/13/2014	SPICES SOUTHERN STYLE LLC	Inventories-Food	1,552.96
13926	2/13/2014	SPRINT PCS	Telecommunications	822.77
13927	2/13/2014	ST ANDREWS EPISCOPAL SCHOOL	Misc Operating Expenses	400.00
13928	2/13/2014	STAFF, JANELLE	Misc Contracted Services	500.00
13929	2/13/2014	STATE OF VIRGINIA	Other Payroll Payables	130.13
13930	2/13/2014	STATE PRESERVATION BOARD	Misc Operating Expenses	392.00
13931	2/13/2014	STRAIT MUSIC COMPANY	General Supplies	390.00
13932	2/13/2014	SUBURBAN PROPANE	Gasoline & Other Fuels	3,481.86
13933	2/13/2014	SUN COAST RESOURCES INC	Gasoline & Other Fuels	46,259.83
13934	2/13/2014	SUNGARD PUBLIC SECTOR INC	Software	5,052.77
13935	2/13/2014	SWEENEY, DIANE M	Misc Contracted Services	355.00
13936	2/13/2014	SYSCO FOOD SERVICE OF AUSTIN L	Food/Refreshment	1,264.20
13937	2/13/2014	TAYLOR MUSIC INC	Computer Rel.Eq<\$5000 Per Unit	3,844.00
13938	2/13/2014	TAYLOR, CARY V	Misc Contracted Services	132.00
13939	2/13/2014	TAYLOR, JORDAN VAUGHN	Misc Contracted Services	117.00
13940	2/13/2014	TEMPLE ISD	Misc Operating Expenses	680.00
13941	2/13/2014	TENDLER, STUART M	Misc Contracted Services	246.00
13942	2/13/2014	TEXAS ALTERNATOR STARTER SERVI	Vehicle Supplies	695.00
13943	2/13/2014	TEXAS ASSOC OF FUTURE EDUCATOR	Employee Travel	315.00
13944	2/13/2014	TEXAS ASSOCIATION OF SCHOOL BO	Misc Operating Expenses	13,256.44
13945	2/13/2014	TEXAS DECA	Employee Travel	1,579.86
13946	2/13/2014	TEXAS DEPARTMENT OF PUBLIC SAF	Misc Operating Expenses	1,030.00
13947	2/13/2014	TEXAS DEPT OF STATE HEALTH SER	Misc Operating Expenses	50.00
13948	2/13/2014	TEXAS EDUCATION NEWS	Reading Materials	215.00
13949	2/13/2014	TEXAS FFA FUTURE FARMERS OF AM	Misc Operating Expenses	2,791.25
13950	2/13/2014	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	483.62
13951	2/13/2014	TEXAS ROOFING CO LP	Maint: Bldg & Grounds	983.75
13952	2/13/2014	TEXAS WORKFORCE COMMISSION	Wk's Comp	11,440.00
13953	2/13/2014	TEXAS WORKFORCE COMMISSION	Wk's Comp	11,440.00
13954	2/13/2014	THIBODEAUX, BRITTANI	General Supplies	57.44
13955	2/13/2014	THINKERY	Misc Operating Expenses	148.00
13956	2/13/2014	TIGUN, SINAN	Misc Contracted Services	92.00
13957	2/13/2014	TIMMONS, CHAD	Misc Operating Expenses	85.00
13958	2/13/2014	TIMMONS, PATRICK ALAN	Misc Contracted Services	801.50
13959	2/13/2014	TITUS ELECTRICAL CONTRACTING I	Maint: Bldg & Grounds	6,694.13
13960	2/13/2014	TOMPKINS, DEBRA	Employee Travel	151.51
13961	2/13/2014	TORRES, JEFFREY M.	Misc Contracted Services	724.00
13962	2/13/2014	TRAVIS COUNTY 4 H & YOUTH DEVE	Misc Contracted Services	1,512.00
13963	2/13/2014	TRAVIS HIGH SCHOOL	Misc Operating Expenses	4,378.00
13964	2/13/2014	TRI LIN INTEGRATED SERVICES IN	Misc Contracted Services	18,750.00
13965	2/13/2014	TRIDENT SEAFOODS	Inventories-Food	9,003.96
13966	2/13/2014	TROXELL COMMUNICATIONS INC	General Supplies	113.00
13967	2/13/2014	TURK, MARK	Misc Contracted Services	240.00
13968	2/13/2014	TYSON FOODS INC	Inventories-Food	11,931.25
13969	2/13/2014	U S POSTAL SERVICE	General Supplies	2,160.00
13970	2/13/2014	ULTIMATE CHALLENGE	Misc Contracted Services	990.00
13971	2/13/2014	UNITED PARCEL SERVICE	General Supplies	265.03

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13972	2/13/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Telecommunications	12,688.00
13973	2/13/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Non-Employee Travel Expense	499.00
13974	2/13/2014	US DEPARTMENT OF EDUCATION	Other Payroll Payables	866.43
13975	2/13/2014	US FOODSERVICE	Inventories-Food	345.90
13976	2/13/2014	VAN COMPERNOLLE, LAUREN L	Misc Contracted Services	92.00
13977	2/13/2014	VASQUEZ, TOMAS	Professional Services	90.00
13978	2/13/2014	VERIZON WIRELESS	Telecommunications	1,177.85
13979	2/13/2014	VIDALES, ALEJANDRO	Misc Contracted Services	231.00
13980	2/13/2014	VIDALES, CLAUDIA YULETH	Misc Contracted Services	201.00
13981	2/13/2014	VIDEO COMMUNICATIONS	General Supplies	333.00
13982	2/13/2014	VINES, DENA	Professional Services	180.00
13983	2/13/2014	WADE, VINCENT N	Professional Services	361.00
13984	2/13/2014	WALKER, DEBBIE	General Supplies	48.33
13985	2/13/2014	WALSH ANDERSON GALLEGOS GREEN	Legal Services	9,971.57
13986	2/13/2014	WALTHALL, RYDELL	Misc Contracted Services	325.00
13987	2/13/2014	WASHINGTON MUSIC CENTER	General Supplies	11,292.20
13988	2/13/2014	WHITING, COLLIN J	Misc Contracted Services	47.00
13989	2/13/2014	WILKERSON, LINNEA	Misc Contracted Services	360.00
13990	2/13/2014	WILLIAMS, BRYAN A	Misc Contracted Services	92.00
13991	2/13/2014	WILLIAMSEN, EDWARD	General Supplies	118.00
13992	2/13/2014	WISDOM, CHRISTOPHER M	Misc Contracted Services	92.00
13993	2/13/2014	WOOD, LARRY	Misc Contracted Services	52.00
13994	2/13/2014	WOOD, MARJORIE	Employee Travel	108.99
13995	2/13/2014	WOOTEN ELEMENTARY	Other Rev from Local Srcs	166.80
13996	2/13/2014	WORKERS ASSISTANCE PROGRAM INC	Consulting Services	14,355.95
13997	2/13/2014	XEROX CORPORATION	Copier Rental	1,130.45
13998	2/13/2014	YUEN, KA KIN	Misc Contracted Services	62.00
13999	2/13/2014	AUSTIN HIGH SCHOOL	Misc Operating Expenses	200.00
14000	2/13/2014	BANFIELD PET HOSPITAL	Misc Operating Expenses	789.64
14001	2/13/2014	CURRIER, MARY	Employee Travel	2.26
14002	2/13/2014	GOMEZ-TEJERIA, SAIOA	General Supplies	74.05
14003	2/13/2014	HAYS CONSOLIDATED ISD	Misc Operating Expenses	400.00
14004	2/13/2014	LOCKHART HIGH SCHOOL	Misc Operating Expenses	250.00
14005	2/13/2014	MARTIN, CLAYTON H	Misc Contracted Services	698.50
14006	2/13/2014	MOORE, GLORIA JEAN	Misc Operating Expenses	120.00
14007	2/13/2014	OLVERA, SIMON FERNANDO	Misc Contracted Services	169.00
14008	2/13/2014	ONE WORLD THEATRE	Misc Contracted Services	300.00
14009	2/13/2014	ROSE, PRESTON	Misc Contracted Services	92.00
14010	2/13/2014	ROY, SHARON	General Supplies	59.88
14011	2/13/2014	SOCIAL SECURITY ADMINISTRATION	Other Payroll Payables	187.78
14012	2/13/2014	SUTTLE, CLAUDIA KAY	Employee Travel	95.49
14013	2/13/2014	TAFOYA, NAOMI	Food/Refreshment	27.90
14014	2/13/2014	AGUILAR, CHRISTOPHER	Employee Travel	19.16
14015	2/13/2014	AHMED, MEILENIS C	Employee Travel	246.17
14016	2/13/2014	ALVAREZ, RUDY	Employee Travel	59.28
14017	2/13/2014	BAESLACK, JEAN	Employee Travel	37.35
14018	2/13/2014	BEAM, JOHN	Employee Travel	735.90
14019	2/13/2014	BEDGOOD, HELLEN	Employee Travel	8.87
14020	2/13/2014	BENNETT, CATHERINE	Student Meals/Room/Other	23,202.50
14021	2/13/2014	BENNETT, JENNIFER	Student Meals/Room/Other	613.99
14022	2/13/2014	BILINSKY, GREGORY	Employee Travel	17.31
14023	2/13/2014	BLACK, DEBORAH	Employee Travel	24.32
14024	2/13/2014	BLEVINS, SHARILYN	Employee Travel	297.23
14025	2/13/2014	BOLEK, RON	Employee Travel	321.21
14026	2/13/2014	BRISTOL, HEATHER	Employee Travel	136.03

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14027	2/13/2014	BROWNE, TANYA	Employee Travel	224.08
14028	2/13/2014	BUNCH, QUESZARRAH	Employee Travel	208.88
14029	2/13/2014	BURGESS, JILL	Employee Travel	778.03
14030	2/13/2014	BURKE, SUZANNE	Employee Travel	495.09
14031	2/13/2014	BUSH, LISA	Employee Travel	253.71
14032	2/13/2014	CARDINALE, CHLOE	Student Meals/Room/Other	137.67
14033	2/13/2014	CARITJ, WILLIAM H	Employee Travel	1,178.78
14034	2/13/2014	CARTER, KERRIE	Employee Travel	353.94
14035	2/13/2014	CASTRO, JAVIER	Employee Travel	167.63
14036	2/13/2014	CONLEY ABRAM, NICOLE	Employee Travel	12.00
14037	2/13/2014	CONROY, PATRICIA	Employee Travel	108.93
14038	2/13/2014	COSGROVE, MAURA	Student Meals/Room/Other	19.11
14039	2/13/2014	CRAYTON, DARRELL	Employee Travel	335.49
14040	2/13/2014	CUELLAR, DAVID	Employee Travel	66.08
14041	2/13/2014	DAWSON, JENNIFER	Employee Travel	171.20
14042	2/13/2014	DEGELIA, SAM	Employee Travel	590.31
14043	2/13/2014	DENMON, VALETA D	Employee Travel	19.75
14044	2/13/2014	DIEHL, DAN	Employee Travel	261.56
14045	2/13/2014	DRAGOO, ANN	Employee Travel	110.63
14046	2/13/2014	DRAGOO, BILL	Employee Travel	662.39
14047	2/13/2014	DUCKETT, SKYE	Employee Travel	17.07
14048	2/13/2014	EARNHART, ALISON	Employee Travel	186.95
14049	2/13/2014	EDGERTON, LYNN	Employee Travel	376.30
14050	2/13/2014	ELLISON, PERLA	Employee Travel	22.79
14051	2/13/2014	FAILEY, LANICA	Employee Travel	11.34
14052	2/13/2014	FLOYD, CARLEN	Employee Travel	128.47
14053	2/13/2014	FLYNN, BILL	Employee Travel	1,038.92
14054	2/13/2014	FOGLE, DOUGLAS	Student Meals/Room/Other	3,980.89
14055	2/13/2014	FREEDMAN, JULIE	Employee Travel	230.71
14056	2/13/2014	FRYER, LAWRENCE W	Employee Travel	66.87
14057	2/13/2014	GONZALES, RON	Employee Travel	182.76
14058	2/13/2014	GONZALEZ, JUAN MICHAEL	Employee Travel	23.22
14059	2/13/2014	GOODMAN, GREGORY	Employee Travel	663.73
14060	2/13/2014	GUTIERREZ, CECILIA	Employee Travel	231.42
14061	2/13/2014	HANSON, DESIREE	Employee Travel	199.53
14062	2/13/2014	HANTGIN, CHRISTINA	Employee Travel	121.36
14063	2/13/2014	HARBOURE, PATRICIO	Employee Travel	143.65
14064	2/13/2014	HARRELSON, SARAH	Employee Travel	351.57
14065	2/13/2014	HEJNY, CHRISTINE	Employee Travel	97.69
14066	2/13/2014	HERNANDEZ, IRMA E	Employee Travel	444.60
14067	2/13/2014	HERNANDEZ, NICHOLE	Employee Travel	163.46
14068	2/13/2014	HERNANDEZ, OLIVIA	Employee Travel	66.22
14069	2/13/2014	HIDALGO, IRENE	Employee Travel	201.45
14070	2/13/2014	HODGES, CLEOPATRA	Employee Travel	305.77
14071	2/13/2014	HUDSON, ANN	Employee Travel	172.25
14072	2/13/2014	IBANEZ, NATALIA	Employee Travel	146.03
14073	2/13/2014	IZOR, GREG	Employee Travel	117.40
14074	2/13/2014	JAROSEK, GINGER	Employee Travel	510.36
14075	2/13/2014	KELLY, RICHARD	Employee Travel	152.39
14076	2/13/2014	KNIGHT, ERVIN	Student Meals/Room/Other	3,686.95
14077	2/13/2014	LEE, CHRISTIE	Employee Travel	27.58
14078	2/13/2014	LLEWELLYN, GEORGE	Employee Travel	285.66
14079	2/13/2014	LOGAN, CHRISTOPHER K	Employee Travel	150.81
14080	2/13/2014	LOPEZ, ROXANE	Employee Travel	1,140.51
14081	2/13/2014	LOYD, ELANIE	Employee Travel	105.10

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14082	2/13/2014	LOZANO, HOPE	Employee Travel	84.86
14083	2/13/2014	LUCERO, AMANDA	Employee Travel	326.54
14084	2/13/2014	LUND, DONNA	Employee Travel	410.23
14085	2/13/2014	MALLET, PETER	Employee Travel	135.70
14086	2/13/2014	MCCORMICK, ROSCOE	Employee Travel	15.17
14087	2/13/2014	MCELROY, ANITA	Employee Travel	8.65
14088	2/13/2014	MCLAIN, ADAM	Student Meals/Room/Other	535.96
14089	2/13/2014	MCNAMARA, CATHRYNE	Employee Travel	663.61
14090	2/13/2014	MENDEZ, DEBBIE	Employee Travel	538.22
14091	2/13/2014	MENDOZA, FELIPE	Employee Travel	319.50
14092	2/13/2014	MIXON, LAURA	Employee Travel	143.95
14093	2/13/2014	MOKLER, ELIZABETH	Employee Travel	189.61
14094	2/13/2014	MURRAY, KRISTEN	Employee Travel	278.31
14095	2/13/2014	MYERS, LISA	Employee Travel	93.66
14096	2/13/2014	NAILS, NORMA	Employee Travel	440.04
14097	2/13/2014	ODU, GRACE	Employee Travel	270.19
14098	2/13/2014	OSBORNE, JASON	Employee Travel	567.27
14099	2/13/2014	PANNELL, VALERIE	Employee Travel	109.42
14100	2/13/2014	PATRICK, MIKE	Employee Travel	597.79
14101	2/13/2014	PEREZ, INES	Student Meals/Room/Other	18.62
14102	2/13/2014	PETERS, ETHAN	Employee Travel	78.59
14103	2/13/2014	PISANO, FEDERICO	Employee Travel	259.49
14104	2/13/2014	RICKS, KOLBE	Employee Travel	280.13
14105	2/13/2014	ROBINSON GREENE, GWENDOLYN	Employee Travel	164.49
14106	2/13/2014	ROFFE, CORINNE	Employee Travel	57.00
14107	2/13/2014	ROLFE, BREE	Employee Travel	86.88
14108	2/13/2014	RUDY, JEFF	Student Meals/Room/Other	787.18
14109	2/13/2014	RUIZ, PAMELA	Employee Travel	880.99
14110	2/13/2014	SALDANA, VENANCIO	Employee Travel	175.09
14111	2/13/2014	SALGADO, SANDRA N	Employee Travel	204.49
14112	2/13/2014	SANCHEZ, ALEJANDRO	Employee Travel	544.94
14113	2/13/2014	SAVINA, IVETTE	Employee Travel	74.86
14114	2/13/2014	SAYCE, JOHN	Employee Travel	18.59
14115	2/13/2014	SHELTON, CARL	Employee Travel	9.47
14116	2/13/2014	SHERWOOD, ANNE	Employee Travel	14.06
14117	2/13/2014	SPERRY, JOHN	Employee Travel	1,267.74
14118	2/13/2014	SPITZFADEN, HANNAH	Employee Travel	20.04
14119	2/13/2014	STEWART, JENNIFER	Employee Travel	532.06
14120	2/13/2014	STOEFLER, SHAWN	Student Meals/Room/Other	1,330.51
14121	2/13/2014	TAMBUNGA, ROY	Student Meals/Room/Other	3,012.30
14122	2/13/2014	TAMEZ, MARIA E	Employee Travel	150.39
14123	2/13/2014	THOMAS, ALAWAN	Employee Travel	462.87
14124	2/13/2014	THOMAS, MARY	Employee Travel	52.12
14125	2/13/2014	TOBIAS, TODD	Employee Travel	48.47
14126	2/13/2014	VANNOY, KRISTINA	Employee Travel	19.86
14127	2/13/2014	WELCHEL, LILA	Employee Travel	423.87
14128	2/13/2014	WEST, MICHALINA	Employee Travel	251.13
14129	2/13/2014	WHITE, BECKY	Employee Travel	15.00
14130	2/13/2014	WIGGINS, COREY	Employee Travel	14.54
14131	2/13/2014	WILLIAMS, BAILEY	Employee Travel	18.92
14132	2/13/2014	WILLIAMS, TAMEY	Employee Travel	179.89
14133	2/13/2014	ZAMORA, JULI	Student Meals/Room/Other	704.99
14134	2/20/2014	ACCU TECH CORP	General Supplies	1,895.00
14135	2/20/2014	ACE MART RESTAURANT SUPPLY	General Supplies	1,301.72
14136	2/20/2014	ACM BODY & FRAME INC	Maint: Vehicles	2,870.66

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14137	2/20/2014	ACR ENGINEERING INC	Maint: Bldg & Grounds	40,153.75
14138	2/20/2014	ACT INC	Misc Operating Expenses	250.00
14139	2/20/2014	ADKINS, ARTHUR J	Misc Contracted Services	241.00
14140	2/20/2014	ADVANCED MOBILITY SYSTEMS OF T	Maint: Vehicles	3,333.50
14141	2/20/2014	AES CORP	Custodial/Maint Supplies	627.18
14142	2/20/2014	AESCHLIMANN, KRISTIN	Food/Refreshment	25.46
14143	2/20/2014	AKINS HIGH SCHOOL	Rent Revenues	2,199.87
14144	2/20/2014	ALDAY, ESMERALDA	General Supplies	19.00
14145	2/20/2014	ALLEN, DAVID	Misc Contracted Services	67.00
14146	2/20/2014	ALLIED FENCE CO	Maint: Bldg & Grounds	1,755.00
14147	2/20/2014	ANDRADA, CHRIS	Misc Contracted Services	107.00
14148	2/20/2014	ANDRADE, RAMON	Misc Contracted Services	176.00
14149	2/20/2014	ANFOSSO, MARIA	Misc Contracted Services	260.00
14150	2/20/2014	ANGEL, MARY	Non-Employee Travel Expense	560.00
14151	2/20/2014	APPLE COMPUTER INC	Computer Rel.Eq<\$5000 Per Unit	2,670.00
14152	2/20/2014	APT COMMUNICATIONS INC	Equip Maint Repairs	1,220.77
14153	2/20/2014	ARCHITECTURE PLUS HEIMSATH JOI	Engineering Fees	36,964.06
14154	2/20/2014	ARENIVAS, ERIKA	General Supplies	76.63
14155	2/20/2014	ARLEDGE, DEE ANNE	General Supplies	76.96
14156	2/20/2014	ARRIAGA, ALMA	Employee Travel	123.12
14157	2/20/2014	ASKEY, ROSS	Misc Contracted Services	67.00
14158	2/20/2014	ASRM LLC	Misc Contracted Services	1,200.00
14159	2/20/2014	ATKINS, QUENTIN	Misc Contracted Services	216.00
14160	2/20/2014	ATLAS SPRING SERVICE	Maint: Vehicles	1,317.48
14161	2/20/2014	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	237.00
14162	2/20/2014	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	4,167.40
14163	2/20/2014	AUSTIN ARCHITECTURAL GRAPHICS	Misc Operating Expenses	225.00
14164	2/20/2014	AUSTIN AREA ASSN FOR BILINGUAL	Employee Travel	500.00
14165	2/20/2014	AUSTIN BUSINESS FURNITURE	General Supplies	645.04
14166	2/20/2014	AUSTIN HIGH SCHOOL	Rent Revenues	7,261.21
14167	2/20/2014	AUSTIN JAZZ WORKSHOP	Misc Contracted Services	2,169.02
14168	2/20/2014	AUSTIN MOBILITY SOLUTIONS LLC	Maint: Vehicles	200.00
14169	2/20/2014	AUSTIN PROJECT, THE	Misc Contracted Services	19,000.00
14170	2/20/2014	AUSTIN SYLVAN LLC	Misc Contracted Services	52,736.40
14171	2/20/2014	AUSTIN VOICES FOR EDUCATION &	Professional Services	7,700.00
14172	2/20/2014	AVID CENTER	Employee Travel	1,780.00
14173	2/20/2014	AYS ENGINEERING LLC	Engineering Fees	1,046.68
14174	2/20/2014	B & B PAVEMENT MARKINGS INC	Maint: Bldg & Grounds	4,789.11
14175	2/20/2014	B & H PHOTO VIDEO	General Supplies	15,618.90
14176	2/20/2014	BAER ENGINEERING & ENVIRONMENT	Bldg Construction & Improvemnt	4,641.30
14177	2/20/2014	BAILEY, JESSE J	Misc Contracted Services	308.00
14178	2/20/2014	BAKER BUILDING	Rent Revenues	781.21
14179	2/20/2014	BALLEE, BRAD	Misc Contracted Services	166.00
14180	2/20/2014	BALTIMORE, ROBERT	Misc Contracted Services	67.00
14181	2/20/2014	BANKSTON, LATRISHA	Misc Contracted Services	52.00
14182	2/20/2014	BARANOFF ELEMENTARY	Rent Revenues	536.07
14183	2/20/2014	BARRETT, MICHAEL J	Misc Contracted Services	574.00
14184	2/20/2014	BELTRAN, EDUARDO	Misc Contracted Services	80.00
14185	2/20/2014	BENNETT, CHRISTOPHER M	Misc Contracted Services	400.00
14186	2/20/2014	BERDION, CARMEN	Misc Contracted Services	160.00
14187	2/20/2014	BERG, KEVIN	Misc Contracted Services	200.00
14188	2/20/2014	BERGAN, STEFAN J	Misc Contracted Services	114.00
14189	2/20/2014	BETHEL, TYRONE R	Misc Contracted Services	107.00
14190	2/20/2014	BIERMANN, GREGORY W	Misc Contracted Services	144.00
14191	2/20/2014	BLACK BOX NETWORK SERVICES	Equip Maint Repairs	37,542.12

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14192	2/20/2014	BLACKMON MOORING STEAMATIC	Maint: Bldg & Grounds	9,822.99
14193	2/20/2014	BLACKSHEAR ELEMENTARY	Rent Revenues	90.00
14194	2/20/2014	BLAZIER ELEMENTARY	Rent Revenues	75.00
14195	2/20/2014	BOCANEGRA, ROY A	Misc Contracted Services	333.00
14196	2/20/2014	BOGUES, SHANTELL	Misc Contracted Services	77.00
14197	2/20/2014	BOMAN, BRIAN	Misc Contracted Services	200.00
14198	2/20/2014	BOOKER, IVAN H	Misc Contracted Services	67.00
14199	2/20/2014	BOUND TO STAY BOUND BOOKS INC	Reading Materials	344.26
14200	2/20/2014	BOWIE HIGH SCHOOL	Rent Revenues	9,840.75
14201	2/20/2014	BRADFORD, SCOTT A	Misc Contracted Services	107.00
14202	2/20/2014	BRAUN BEEF COMPANY INC	Inventories-Food	20,652.38
14203	2/20/2014	BREEDLOVE, LYNETTE	Misc Contracted Services	600.00
14204	2/20/2014	BRENTWOOD ELEMENTARY	Rent Revenues	112.50
14205	2/20/2014	BREWSTER, JAMES	Employee Travel	195.00
14206	2/20/2014	BRISCOE, CHARLES DWAYNE	Misc Contracted Services	286.00
14207	2/20/2014	BROOKS DUPLICATOR COMPANY	Equip< \$5000 Per Unit	3,995.00
14208	2/20/2014	BRYKERWOODS ELEMENTARY	Rent Revenues	695.28
14209	2/20/2014	BUCKEYE CLEANING CENTER	Custodial/Maint Supplies	676.50
14210	2/20/2014	BUECHLER AND ASSOCIATES PC	Legal Services	4,431.00
14211	2/20/2014	BURBANK, CHRISTINA	Employee Travel	125.00
14212	2/20/2014	BURGESS, JEREMY TATE	Misc Contracted Services	144.00
14213	2/20/2014	BURNET MIDDLE SCHOOL	Rent Revenues	25.00
14214	2/20/2014	BUSINESS PROFESSIONALS OF AMER	Employee Travel	80.00
14215	2/20/2014	BUSPROS	Vehicle Supplies	577.92
14216	2/20/2014	CAESAR, TAMMY	Non-Employee Travel Expense	575.00
14217	2/20/2014	CALICO INDUSTRIES INC	Inventories-Food	6,872.14
14218	2/20/2014	CAMP FIRE USA BALCONES COUNCIL	Misc Contracted Services	480.00
14219	2/20/2014	CAMPBELL ELEMENTARY	Rent Revenues	386.13
14220	2/20/2014	CAMPBELL, JERRY G	Misc Contracted Services	164.00
14221	2/20/2014	CANON FINANCIAL SERVICES INC	Copier Rental	5,185.61
14222	2/20/2014	CAPRA, CARLOS	Misc Contracted Services	90.00
14223	2/20/2014	CAPSTONE	Reading Materials	350.98
14224	2/20/2014	CARQUEST AUTO PARTS	Vehicle Supplies	16,612.21
14225	2/20/2014	CARROLL, GREGORY C	Misc Contracted Services	52.00
14226	2/20/2014	CASCIO INTERSTATE MUSIC	Equip> \$5000 per unit	7,302.00
14227	2/20/2014	CASIS ELEMENTARY	Rent Revenues	22.50
14228	2/20/2014	CASLON PUBLISHING	Reading Materials	405.50
14229	2/20/2014	CASTRO, NELSON J	Misc Contracted Services	42.00
14230	2/20/2014	CATAPULT LEARNING WEST LLC	Misc Contracted Services	359,599.57
14231	2/20/2014	CATAPULT SYSTEMS INC	Misc Contracted Services	18,364.50
14232	2/20/2014	CAUGHEY, DARLA	General Supplies	24.79
14233	2/20/2014	CENTERPOINT ENERGY RESOURCES C	Natural Gas	1,294.67
14234	2/20/2014	CENTEX RECOGNITION	General Supplies	155.80
14235	2/20/2014	CENTRAL TEXAS FOOTBALL COACHES	Misc Operating Expenses	150.00
14236	2/20/2014	CENTRAL TEXAS SECURE SHREDDING	Misc Contracted Services	2,344.00
14237	2/20/2014	CHALKS TRUCK PARTS	Vehicle Supplies	2,244.90
14238	2/20/2014	CHAN & PARTNERS ENGINEERING LL	Engineering Fees	13,107.07
14239	2/20/2014	CHAPMAN, JESSICA	General Supplies	138.64
14240	2/20/2014	CHASE, TABITHA A	Misc Contracted Services	67.00
14241	2/20/2014	CHURCHFIELD TRADING COMPANY	Inventories-Food	1,489.25
14242	2/20/2014	CITY OF AUSTIN	Telecommunications	241,805.50
14243	2/20/2014	CITY OF AUSTIN	Misc Operating Expenses	1,619.69
14244	2/20/2014	CITY OF AUSTIN	Electricity	471,440.33
14245	2/20/2014	CITY OF AUSTIN	Misc Operating Expenses	350.00
14246	2/20/2014	CITY OF SUNSET VALLEY	Water,Wastewater, Sanitation	2,498.70

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14247	2/20/2014	CLARK, CYNTHIA LORENE	Misc Contracted Services	67.00
14248	2/20/2014	CLARK, ETHAN JAMES	Misc Contracted Services	52.00
14249	2/20/2014	CLARK, JOSOLYN ANN	Misc Contracted Services	52.00
14250	2/20/2014	CLAUDE, LADONNA	Misc Contracted Services	52.00
14251	2/20/2014	CLAY, DALE	Misc Contracted Services	67.00
14252	2/20/2014	CLEMONS, ANGELA	Misc Contracted Services	77.00
14253	2/20/2014	COBB JR, HAZEL	Misc Contracted Services	42.00
14254	2/20/2014	COCA COLA ENTERPRISES	Food/Refreshment	201.24
14255	2/20/2014	COFFEY, CHRISTOPHER TODD	Employee Travel	51.98
14256	2/20/2014	COLLIER JR, MICHAEL W	Misc Contracted Services	52.00
14257	2/20/2014	COLQUIT, JOSHUA M	Professional Services	306.00
14258	2/20/2014	COMBS CONSULTING GROUP	Misc Contracted Services	8,910.00
14259	2/20/2014	COMMERCIAL KITCHEN REPAIR COMP	Equip Maint Repairs	4,651.46
14260	2/20/2014	COMMUNICATION BY HAND LLC	Misc Contracted Services	1,075.00
14261	2/20/2014	COMMUNITY EDUCATION IMPREST	General Supplies	3,163.93
14262	2/20/2014	CONTINENTAL INSTRUMENTS LLC	Custodial/Maint Supplies	11,880.00
14263	2/20/2014	COODE, WILLIAM L	Misc Contracted Services	139.00
14264	2/20/2014	COOK ELEMENTARY	Rent Revenues	25.00
14265	2/20/2014	COOPER, JIMMIE RAY	Misc Contracted Services	241.00
14266	2/20/2014	CORE COURSE GPA	Misc Operating Expenses	1,800.00
14267	2/20/2014	COURTEMANCHE, MARIE	Employee Travel	7.00
14268	2/20/2014	COVINGTON MIDDLE SCHOOL	Rent Revenues	732.69
14269	2/20/2014	COWAN ELEMENTARY	Rent Revenues	112.50
14270	2/20/2014	CRENSHAW, MASON	Misc Contracted Services	214.00
14271	2/20/2014	CROCKETT HIGH SCHOOL	Rent Revenues	2,695.08
14272	2/20/2014	CROCKOM, JASON	Misc Contracted Services	67.00
14273	2/20/2014	DAHILL	Copier Rental	6,882.00
14274	2/20/2014	DAMOMMIO, TANYA	General Supplies	35.28
14275	2/20/2014	DANE'EL, ASHA	Employee Travel	171.17
14276	2/20/2014	DAVID FENSKE SAND & GRAVEL HAU	Custodial/Maint Supplies	1,020.00
14277	2/20/2014	DAVIS ELEMENTARY	Rent Revenues	93.76
14278	2/20/2014	DAVIS, CHARMAINE	Food/Refreshment	40.76
14279	2/20/2014	DEAN, TIMMY	Misc Contracted Services	52.00
14280	2/20/2014	DEFENSE FINANCE AND ACCOUNTING	Food	601,177.44
14281	2/20/2014	DEGNAN, JAMES N	Misc Contracted Services	52.00
14282	2/20/2014	DELANEY EDUCATIONAL ENTERPRISE	Reading Materials	986.23
14283	2/20/2014	DELGADO, RUBEN	Professional Services	152.00
14284	2/20/2014	DELIGONOL, MURAT	Misc Contracted Services	107.00
14285	2/20/2014	DELL MARKETING LP	Computer Rel.Eq<\$5000 Per Unit	13,684.98
14286	2/20/2014	DENEBEIM, KEITH W	Misc Contracted Services	109.00
14287	2/20/2014	DENNY JR, ROBERT O	Misc Contracted Services	67.00
14288	2/20/2014	DETTMAN, JOHN THOMAS	Misc Contracted Services	94.00
14289	2/20/2014	DIAS, JOSEPH A	Employee Travel	431.28
14290	2/20/2014	DILWORTH, CHAQUITA S	Misc Contracted Services	94.00
14291	2/20/2014	DINAH MIGHT ADVENTURES LP	General Supplies	45.70
14292	2/20/2014	DISTRICT POLICE	Misc Contracted Services	95.00
14293	2/20/2014	DOERR, DAVID	Equip Maint Repairs	48.50
14294	2/20/2014	DON LEE FARMS	Inventories-Food	15,996.00
14295	2/20/2014	DONATICH, ANDREW	Misc Contracted Services	72.00
14296	2/20/2014	DOOLITTLE, MARTHA	Employee Travel	7.00
14297	2/20/2014	DOSS ELEMENTARY	Rent Revenues	42.08
14298	2/20/2014	DRAGOO, BILL	Employee Travel	250.00
14299	2/20/2014	DUAL LANGUAGE TRAINING INSTITU	Misc Contracted Services	63,800.00
14300	2/20/2014	DUBOSE, THOMAS DWANE	Misc Contracted Services	214.00
14301	2/20/2014	EANES ISD	Misc Operating Expenses	150.00

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14302	2/20/2014	EASTLAND, MARK	Misc Contracted Services	124.00
14303	2/20/2014	EASTSIDE MEMORIAL GREEN TECH	Rent Revenues	1,878.71
14304	2/20/2014	EAT OUT IN	Food/Refreshment	594.46
14305	2/20/2014	ECS LEARNING SYSTEMS INC	Testing Materials	1,211.86
14306	2/20/2014	EDUCATION SERVICE CTR REG 20	Other Srvcs-Educ Serv Center	6,647.00
14307	2/20/2014	EF INSTITUTE FOR CULTURAL EXCH	Student Meals/Room/Other	8,400.00
14308	2/20/2014	ELBERT, NICHOLE	Misc Contracted Services	52.00
14309	2/20/2014	ENTERPRISE RENT A CAR	Employee Travel	9,337.98
14310	2/20/2014	ENVIRONMENTAL SURVEY INC	General Supplies	1,077.00
14311	2/20/2014	ESCH, JAMES RONALD	Misc Contracted Services	52.00
14312	2/20/2014	FACILITY PROGRAMMING LTD	Professional Services	51,280.00
14313	2/20/2014	FARM TO TABLE	Food	5,957.75
14314	2/20/2014	FARROW, LINDA	General Supplies	574.41
14315	2/20/2014	FEDERAL EXPRESS CORPORATION	Misc Operating Expenses	15.91
14316	2/20/2014	FELDER JR, THURMAN LEE	Misc Contracted Services	348.00
14317	2/20/2014	FIERRO, CRISTOBAL	Misc Contracted Services	75.00
14318	2/20/2014	FIESTA TORTILLAS	Food	14,353.05
14319	2/20/2014	FINGER LAKES COMMUNICATION	General Supplies	2,179.00
14320	2/20/2014	FITZPATRICK, SEAN K	Misc Contracted Services	67.00
14321	2/20/2014	FITZPATRICK, TEDDY R	Misc Contracted Services	248.00
14322	2/20/2014	FLINTCO INC	Bldg Construction & Improvemnt	1,582,868.00
14323	2/20/2014	FLOORING SOLUTIONS INC	Maint: Bldg & Grounds	7,868.00
14324	2/20/2014	FLORES, ULYSSES	Employee Travel	100.00
14325	2/20/2014	FOLLETT LIBRARY RESOURCES INC	Reading Materials	6,702.12
14326	2/20/2014	FOREE, KAREN	General Supplies	114.00
14327	2/20/2014	FORKLIFT DANCEWORKS	Misc Contracted Services	5,400.00
14328	2/20/2014	FOSTER CM GROUP INC	Professional Services	15,020.76
14329	2/20/2014	FOSTER, PAM	Employee Travel	360.00
14330	2/20/2014	FOX, SHERYL SUZANNE	Misc Contracted Services	107.00
14331	2/20/2014	FULMORE MIDDLE SCHOOL	Student Meals/Room/Other	120.00
14332	2/20/2014	FURLOW, TUCKER	Misc Contracted Services	107.00
14333	2/20/2014	FURNACE, BENJAMIN	Misc Contracted Services	72.00
14334	2/20/2014	FUTURA LANGUAGE PROFESSIONALS	Misc Contracted Services	3,200.00
14335	2/20/2014	GALLEGOS, PETE	General Supplies	29.97
14336	2/20/2014	GARLIC PRESS	Reading Materials	112.85
14337	2/20/2014	GAVIN, DERWIN	Misc Contracted Services	119.00
14338	2/20/2014	GIANNOU-MOORE, JENNIFER	Misc Operating Expenses	16.40
14339	2/20/2014	GILBERRY, KELLEY	Misc Contracted Services	176.00
14340	2/20/2014	GLASS JR, DANIEL	Misc Contracted Services	67.00
14341	2/20/2014	GOLF IN SCHOOLS LLC	Misc Contracted Services	280.00
14342	2/20/2014	GONZALEZ, MARIA ALEJANDRA	Misc Contracted Services	162.50
14343	2/20/2014	GORBET, ZAC	General Supplies	24.95
14344	2/20/2014	GORELICK, JOSH	Misc Contracted Services	134.00
14345	2/20/2014	GORZYCKI MIDDLE SCHOOL	Rent Revenues	75.00
14346	2/20/2014	GOVCONNECTION INC	General Supplies	1,829.25
14347	2/20/2014	GRAEBER SIMMONS & COWAN INC	Engineering Fees	170.00
14348	2/20/2014	GRAINGER	Equip< \$5000 Per Unit	3,147.96
14349	2/20/2014	GRANTHAM, ANDREW F	Misc Contracted Services	92.00
14350	2/20/2014	GRAPHIC ARTS INC	Reproduction Costs	45.25
14351	2/20/2014	GRAY, FELIX	Misc Contracted Services	107.00
14352	2/20/2014	GRAYBILL, MAGDALENA T	Misc Contracted Services	340.00
14353	2/20/2014	GREATHOUSE, NICOLE	Misc Contracted Services	67.00
14354	2/20/2014	GREEN ACRE SERVICES	Maint: Bldg & Grounds	3,360.00
14355	2/20/2014	GREEN, DONALD	Misc Contracted Services	92.00
14356	2/20/2014	GREENE, VINCENT KEITH	Misc Contracted Services	214.00

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14357	2/20/2014	GREGORY, ANNETTE	Employee Travel	570.00
14358	2/20/2014	GROSS, MEGAN	Misc Contracted Services	42.00
14359	2/20/2014	GROVES, DIANNA	Professional Dues	82.22
14360	2/20/2014	GROWING PLACES THERAPY SERVICE	Misc Contracted Services	1,372.50
14361	2/20/2014	GUERRERO, GERMAN ARCHIVALDO	Misc Contracted Services	144.00
14362	2/20/2014	GUERRERO, ROBERT	Misc Operating Expenses	6.25
14363	2/20/2014	HALL, DAVID	Misc Contracted Services	107.00
14364	2/20/2014	HALL, TONY ERIC	Misc Contracted Services	67.00
14365	2/20/2014	HAMES, LIANNE	Employee Travel	125.00
14366	2/20/2014	HARCOURT OUTLINES INC	Misc Operating Expenses	508.60
14367	2/20/2014	HARDEMAN, CHRISTOPHER L	Misc Contracted Services	201.00
14368	2/20/2014	HARRELL, KRISTEN	Misc Contracted Services	67.00
14369	2/20/2014	HAYWARD, BRETTE	Misc Contracted Services	184.00
14370	2/20/2014	HEARTLAND PAYMENT SYSTEMS INC	Equip Maint Repairs	51,930.76
14371	2/20/2014	HEB GROCERY COMPANY LP	General Supplies	5,292.32
14372	2/20/2014	HENRY JR, CHARLES R	Misc Contracted Services	248.00
14373	2/20/2014	HERNANDEZ, ANGELA	General Supplies	75.82
14374	2/20/2014	HERNANDEZ, FELIPE DE JESUS	Misc Contracted Services	60.00
14375	2/20/2014	HERNDON STAUCH AND ASSOCIATES	Professional Services	11,852.86
14376	2/20/2014	HILL ELEMENTARY	Rent Revenues	634.38
14377	2/20/2014	HINOJOSA, HECTOR O	Professional Services	3,800.00
14378	2/20/2014	HOLLAND, WILLIS W	Misc Contracted Services	134.00
14379	2/20/2014	HOLMES, WENDELL	Misc Contracted Services	107.00
14380	2/20/2014	HOLOBOSKY, TRACIE E	Misc Contracted Services	94.00
14381	2/20/2014	HOME DEPOT	General Supplies	99.20
14382	2/20/2014	HOSKINS, DONALD DURELL	Misc Contracted Services	214.00
14383	2/20/2014	HOWARD, DELANO D	Misc Contracted Services	107.00
14384	2/20/2014	HUANG, XUEMEI	General Supplies	51.81
14385	2/20/2014	HUERTA, MICHELLE	Employee Travel	125.00
14386	2/20/2014	HUGHES, DARLENE (TINA)	Misc Operating Expenses	660.00
14387	2/20/2014	HUMAN SERVICE TECHNOLOGY INNOV	Misc Contracted Services	5,110.00
14388	2/20/2014	HVACMASTERS	Maint: Bldg & Grounds	1,399.27
14389	2/20/2014	INDECO SALES INC	General Supplies	2,664.01
14390	2/20/2014	INTERSTATE CHAPARRAL TOWING IN	Maint: Vehicles	1,205.00
14391	2/20/2014	INTREPID ROOF SYSTEMS INC	Maint: Bldg & Grounds	12,251.49
14392	2/20/2014	INX INC	Equip> \$5000 per unit	35,241.00
14393	2/20/2014	ISOM, ALBERT J	Misc Contracted Services	348.00
14394	2/20/2014	JACKSON, ANTHONY	Misc Contracted Services	211.00
14395	2/20/2014	JEFFERS, ROGER C	Misc Contracted Services	107.00
14396	2/20/2014	JEPSON, RUSSELL	Misc Contracted Services	92.00
14397	2/20/2014	JESTER III, HIRAM GILBERT	Misc Contracted Services	150.00
14398	2/20/2014	JM ELECTRONIC ENGINEERING INC	Maint: Bldg & Grounds	722.75
14399	2/20/2014	JOHNS, BRANDON	Misc Contracted Services	52.00
14400	2/20/2014	JOHNSON III, RAYMOND LEE	Misc Contracted Services	196.00
14401	2/20/2014	JOHNSON, BOBBIE	Reading Materials	177.26
14402	2/20/2014	JOHNSON, DANIEL REED	Misc Contracted Services	450.00
14403	2/20/2014	JOHNSON, ERIC MICHAEL	Misc Contracted Services	1,200.00
14404	2/20/2014	JOHNSTONE SUPPLY OF AUSTIN	Custodial/Maint Supplies	1,127.52
14405	2/20/2014	JOINER, CARL A	Misc Contracted Services	1,720.00
14406	2/20/2014	JONES, CLINTON LAFAYETTE	Misc Contracted Services	104.00
14407	2/20/2014	JORDAN ELEMENTARY	Rent Revenues	115.08
14408	2/20/2014	JORDAN JR, FREDDIE C	Misc Contracted Services	246.00
14409	2/20/2014	JOSEPH, LATONIA ANNETTE	Misc Contracted Services	52.00
14410	2/20/2014	JOSEPHSON, ANA	General Supplies	138.11
14411	2/20/2014	JTM PROVISIONS INC	Inventories-Food	4,320.00

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14412	2/20/2014	JULY, MARVEL LIONEL	Misc Contracted Services	211.00
14413	2/20/2014	JURRELLS, LESLIE WAYNE	Misc Contracted Services	184.00
14414	2/20/2014	KEY, ANDRE	Misc Contracted Services	164.00
14415	2/20/2014	KIKER ELEMENTARY	Rent Revenues	687.63
14416	2/20/2014	KING, KEVIN	Misc Contracted Services	125.00
14417	2/20/2014	KITTRELL, VON	Misc Contracted Services	134.00
14418	2/20/2014	KLENKE, DIANA	General Supplies	20.00
14419	2/20/2014	KOCUREK ELEMENTARY	Rent Revenues	595.83
14420	2/20/2014	KOHAGEN, LOUIS H	Misc Contracted Services	144.00
14421	2/20/2014	KOOISTRA, ELIZABETH	Misc Contracted Services	300.00
14422	2/20/2014	KREBS, JERRY	Misc Contracted Services	67.00
14423	2/20/2014	KURIO, KERRY L	Misc Contracted Services	52.00
14424	2/20/2014	KURYAK, MICHAEL	Misc Contracted Services	134.00
14425	2/20/2014	L D TEBBEN CO INC	Maint: Bldg & Grounds	5,149.72
14426	2/20/2014	LA TORRE, SHAWN	Food/Refreshment	51.85
14427	2/20/2014	LAKE AUSTIN COMMONS LTD	Rental: Land & Buildings	18,340.07
14428	2/20/2014	LAKESHORE LEARNING MATERIALS	General Supplies	3,119.49
14429	2/20/2014	LAKEWOOD CONSTRUCTION COMPANY	Maint: Bldg & Grounds	20,334.30
14430	2/20/2014	LAMAR MIDDLE SCHOOL	Rent Revenues	3,045.01
14431	2/20/2014	LAMPO GROUP INC, THE	Textbooks	809.77
14432	2/20/2014	LANDS, MABLE	Food/Refreshment	78.61
14433	2/20/2014	LARRY WUNSCH & ASSOCIATES	Custodial/Maint Supplies	78.73
14434	2/20/2014	LARSON, JENNIFER	Employee Travel	59.89
14435	2/20/2014	LAWRENCE, W LYNN	Misc Contracted Services	107.00
14436	2/20/2014	LAZEL INC	Software	603.74
14437	2/20/2014	LBJ COMP HIGH SCHOOL	Rent Revenues	1,397.81
14438	2/20/2014	LBJ LIBERAL ARTS & SCIENCE	Misc Operating Expenses	3,705.50
14439	2/20/2014	LEGO EDUCATION	Software	4,604.97
14440	2/20/2014	LEIF JOHNSON FORD TRUCK CITY	Vehicle Supplies	25,620.00
14441	2/20/2014	LEMONS, ANDREW	Misc Contracted Services	107.00
14442	2/20/2014	LEONARD, THEODORE SAMUEL	Misc Contracted Services	67.00
14443	2/20/2014	LEWIS, BRUCE	Misc Contracted Services	214.00
14444	2/20/2014	LIU, WEI-HSIN	Misc Contracted Services	125.00
14445	2/20/2014	LIVE OAK CENTER FOR COMMUNICAT	Misc Contracted Services	300.00
14446	2/20/2014	LONGHORN BLINDS OF AUSTIN	Maint: Bldg & Grounds	4,370.98
14447	2/20/2014	LONGHORN INTERNATIONAL TRUCKS	Maint: Vehicles	6,091.80
14448	2/20/2014	LONGHORN MOBILE GLASS SERVICE	Maint: Vehicles	314.43
14449	2/20/2014	LOWE, KATHRYN	Misc Contracted Services	134.00
14450	2/20/2014	LUCAS JR, WILLIAM F	Misc Contracted Services	72.00
14451	2/20/2014	LUMBRERAS, DANIEL	Misc Contracted Services	291.00
14452	2/20/2014	LUNETTA JEWELRY	Misc Contracted Services	90.00
14453	2/20/2014	LYONS, JARED KELBY	Misc Contracted Services	72.00
14454	2/20/2014	MAGAZINE SUBSCRIPTIONS PTP AUS	Reading Materials	1,383.95
14455	2/20/2014	MANN, GREGORY	Misc Contracted Services	72.00
14456	2/20/2014	MANOR, RONNIE	Misc Contracted Services	67.00
14457	2/20/2014	MAPLEWOOD ELEMENTARY	Rent Revenues	468.77
14458	2/20/2014	MARTIN, ANDREW M	Misc Contracted Services	174.00
14459	2/20/2014	MARTIN, GLEN	Misc Contracted Services	42.00
14460	2/20/2014	MARTINEZ, MARISSA	Employee Travel	48.81
14461	2/20/2014	MARTINEZ, MATTHEW JOSEPH	Misc Contracted Services	77.00
14462	2/20/2014	MATHEWS ELEMENTARY	Rent Revenues	60.00
14463	2/20/2014	MCBEE ELEMENTARY	Rent Revenues	25.00
14464	2/20/2014	MCCALLUM HIGH SCHOOL	Misc Operating Expenses	3,794.00
14465	2/20/2014	MCCOLLOM, SANDRA	Employee Travel	25.43
14466	2/20/2014	MCDONALD, CATHERINE A	Misc Contracted Services	67.00

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14467	2/20/2014	MCDONALD, ERIC	Misc Contracted Services	52.00
14468	2/20/2014	MCKENTIE III, MOTRICE J	Misc Contracted Services	92.00
14469	2/20/2014	MEARS, HILARY	Deferred Revenue	43.05
14470	2/20/2014	MEDIA AWARENESS PROJECT	Misc Contracted Services	880.00
14471	2/20/2014	MEDINA, RICHARD	Misc Contracted Services	174.00
14472	2/20/2014	MEDLOCK, JOHN RANDOLPH	Misc Contracted Services	124.00
14473	2/20/2014	MEEKS, COREY	Misc Contracted Services	52.00
14474	2/20/2014	MELENDEZ, RICHARD	Misc Contracted Services	214.00
14475	2/20/2014	MENDEZ MIDDLE SCHOOL	Rent Revenues	25.00
14476	2/20/2014	MENTORING MINDS LP	General Supplies	11,420.14
14477	2/20/2014	METCALF, ANTHONY	Misc Contracted Services	104.00
14478	2/20/2014	MEZA FLEINER, VIRGINIA	General Supplies	92.44
14479	2/20/2014	MICHELSON, ALLEN	Misc Contracted Services	67.00
14480	2/20/2014	MILLER BLUE PRINT COMPANY	Reproduction Costs	804.13
14481	2/20/2014	MILLER UNIFORM & EMBLEMS INC	General Supplies	1,592.08
14482	2/20/2014	MILLER, RACHEL	Misc Contracted Services	92.00
14483	2/20/2014	MILLER, RICK	Misc Contracted Services	286.00
14484	2/20/2014	MILLS ELEMENTARY	Rent Revenues	1,367.68
14485	2/20/2014	MIXON, CYNTHIA	Misc Contracted Services	200.00
14486	2/20/2014	MLC CAD SYSTEMS INC	Software	1,900.00
14487	2/20/2014	MONK, MUSTAFA	Misc Contracted Services	125.00
14488	2/20/2014	MONTES DE FLORES, NORA	Employee Travel	69.38
14489	2/20/2014	MOORE, DAVID	Professional Services	234.00
14490	2/20/2014	MOTAL, TRAVIS	Misc Contracted Services	67.00
14491	2/20/2014	MULTI-SENSORY LEARNING	Misc Contracted Services	2,720.00
14492	2/20/2014	MUNICIPAL SERVICES BUREAU	Misc Operating Expenses	15.11
14493	2/20/2014	MURCHISON MIDDLE SCHOOL	Rent Revenues	5,900.25
14494	2/20/2014	MURRAY, KRISTEN	Employee Travel	125.00
14495	2/20/2014	MYERS, RUFUS	Misc Contracted Services	196.00
14496	2/20/2014	MYERS, VICTOR C	Misc Contracted Services	243.00
14497	2/20/2014	MYTHICS INC	Software	140,232.49
14498	2/20/2014	NACES PLUS FOUNDATION INC	Misc Operating Expenses	1,615.00
14499	2/20/2014	NASCO	General Supplies	56.20
14500	2/20/2014	NECAK, ALEKSANDAR	Misc Contracted Services	92.00
14501	2/20/2014	NELSON, JAMES	Misc Contracted Services	125.00
14502	2/20/2014	NEUNABER, GREGORY L	Misc Contracted Services	107.00
14503	2/20/2014	NEWMARK LEARNING LLC	Testing Materials	329.87
14504	2/20/2014	NICHOLS, ANDRIA	Employee Travel	50.00
14505	2/20/2014	NITRO SWIMMING BEE CAVE LLC	Rental: All Others	2,944.50
14506	2/20/2014	NORTHEAST ISD	Misc Operating Expenses	575.00
14507	2/20/2014	NORTHSIDE ISD	Misc Operating Expenses	280.00
14508	2/20/2014	NOVA TECH INTERNATIONAL INC	General Supplies	72.36
14509	2/20/2014	NOVAK, KAREN	Employee Travel	82.77
14510	2/20/2014	NUSSBAUM, KELSEY	Misc Contracted Services	517.50
14511	2/20/2014	NXT TECHNICAL TEAM	Equip Maint Repairs	1,500.00
14512	2/20/2014	O HENRY MIDDLE SCHOOL	Rent Revenues	34,181.45
14513	2/20/2014	OFFICE DEPOT	General Supplies	3,740.03
14514	2/20/2014	OJEDA, VIVIAN	Employee Travel	86.44
14515	2/20/2014	OKOYE JR, BERTRAM C	Misc Contracted Services	575.00
14516	2/20/2014	OLIVER, KELSEY	Misc Contracted Services	1,250.00
14517	2/20/2014	ONE CALL CONCEPTS INC	Equip Maint Repairs	298.93
14518	2/20/2014	ONETOUCHPOINT GINNYS	Reproduction Costs	3,012.88
14519	2/20/2014	OVERTON ELEMENTARY	Rent Revenues	25.00
14520	2/20/2014	OZARKA NATURAL SPRING WATER CO	Misc Operating Expenses	57.10
14521	2/20/2014	PADGETT STRATEMANN & CO LLP	Audit Services	14,000.00

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14522	2/20/2014	PALACHEK, JANET	Deferred Revenue	12.00
14523	2/20/2014	PAPPERT, WAYNE	Misc Contracted Services	92.00
14524	2/20/2014	PAR PAK INC	Inventories-Food	2,316.86
14525	2/20/2014	PEREDES MIDDLE SCHOOL	Rent Revenues	3,109.61
14526	2/20/2014	PARSONS, PAUL	Misc Operating Expenses	8,540.00
14527	2/20/2014	PEDERNALES ELECTRIC COOP INC	Electricity	8,181.80
14528	2/20/2014	PEREZ ELEMENTARY SCHOOL	Rent Revenues	155.83
14529	2/20/2014	PERMA BOUND BOOKS	Reading Materials	2,690.62
14530	2/20/2014	PESI LLC	Non-Employee Travel Expense	189.99
14531	2/20/2014	PETRINI, JONATHAN	Misc Contracted Services	308.00
14532	2/20/2014	PETROLEUM TRADERS CORPORATION	Gasoline & Other Fuels	8,413.15
14533	2/20/2014	PFLUGERVILLE ISD	Misc Operating Expenses	530.00
14534	2/20/2014	PHILLIPS, TIM	Misc Contracted Services	67.00
14535	2/20/2014	PILCHER, KENNETH	Misc Contracted Services	256.00
14536	2/20/2014	PINNACLE MEDICAL MANAGEMENT CO	Misc Operating Expenses	90.00
14537	2/20/2014	PINO, JEFFREY THOMAS	Misc Contracted Services	124.00
14538	2/20/2014	POLAND, DONALD R	Misc Contracted Services	107.00
14539	2/20/2014	PRECISION CAMERA & VIDEO	Equip< \$5000 Per Unit	1,098.00
14540	2/20/2014	PRIDDY, ROBERT DON	Misc Contracted Services	575.00
14541	2/20/2014	PRO MED MEDICAL CARE CENTER	Misc Operating Expenses	2,194.20
14542	2/20/2014	PRUITT, KEVIN	Misc Contracted Services	10,200.00
14543	2/20/2014	PSAF DEVELOPERS INC	Rental: Land & Buildings	11,662.25
14544	2/20/2014	QA SYSTEMS INC	Equip Maint Repairs	5,979.96
14545	2/20/2014	RAINBOW BOOK COMPANY	Reading Materials	1,381.39
14546	2/20/2014	RAMOS, JOSE	Professional Services	216.00
14547	2/20/2014	RAMOS, MARTHA	Employee Travel	75.44
14548	2/20/2014	RECYCLED ENGINE COOLANT CORP	Gasoline & Other Fuels	840.00
14549	2/20/2014	REED, NATALIE	Employee Travel	180.00
14550	2/20/2014	REILLY ELEMENTARY	Rent Revenues	521.86
14551	2/20/2014	RETURN 2 NATURAL	Maint: Bldg & Grounds	1,396.25
14552	2/20/2014	REYNA, PHILIP	Misc Contracted Services	144.00
14553	2/20/2014	RFD AND ASSOCIATES INC	Equip Maint Repairs	115,555.50
14554	2/20/2014	RICHARDS SCHOOL FOR YOUNG WOMEN	Rent Revenues	25.00
14555	2/20/2014	RIDGETOP ELEMENTARY	Rent Revenues	300.00
14556	2/20/2014	RISER, ERIC C	Misc Contracted Services	625.00
14557	2/20/2014	RIVERSIDE PUBLISHING CO, THE	Testing Materials	468.65
14558	2/20/2014	ROBERTS TROPICAL FISH HATCHERY	General Supplies	1,501.25
14559	2/20/2014	ROBERTS, ALLEN J	Misc Contracted Services	67.00
14560	2/20/2014	ROBERTS, ELI	Food/Refreshment	64.30
14561	2/20/2014	ROCKFORD BUSINESS INTERIORS	General Supplies	16,332.69
14562	2/20/2014	RODRIGUEZ, DAVID	Misc Contracted Services	250.00
14563	2/20/2014	RODRIGUEZ, SIBELIS	Employee Travel	134.40
14564	2/20/2014	ROGERS & WHITLEY LLP	Legal Services	10,881.00
14565	2/20/2014	ROMERO, GABRIEL	Professional Services	162.00
14566	2/20/2014	ROSALES, CLAUDIA	Employee Travel	104.54
14567	2/20/2014	ROSBUM, ELIZABETH	Misc Contracted Services	200.00
14568	2/20/2014	ROUND ROCK CHILD PSYCHOLOGY	Misc Contracted Services	1,800.00
14569	2/20/2014	ROUND ROCK EXPRESS BASEBALL CL	Maint: Bldg & Grounds	8,500.00
14570	2/20/2014	ROUND ROCK ISD	Misc Operating Expenses	115.00
14571	2/20/2014	ROUND ROCK ISD	Misc Operating Expenses	295.00
14572	2/20/2014	RUSH BUS CENTERS OF TEXAS LP	Vehicle Supplies	1,378.13
14573	2/20/2014	RZ COMMUNICATIONS	General Supplies	483.00
14574	2/20/2014	SAMS CLUB	Inventories Sup & Material	38,892.00
14575	2/20/2014	SAN SEGUNDO, ANGELO	General Supplies	44.97
14576	2/20/2014	SANDERS, BETTY	Professional Services	129.60

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14577	2/20/2014	SANTOS, JAIME	Professional Services	144.00
14578	2/20/2014	SARGENT WELCH LLC	General Supplies	184.52
14579	2/20/2014	SAWYER, AMINA	Misc Contracted Services	42.00
14580	2/20/2014	SCHAMP, CAMM	Deferred Revenue	30.15
14581	2/20/2014	SCHNEIDER, JERRY R	Misc Contracted Services	67.00
14582	2/20/2014	SCHOOL HEALTH CORPORATION	General Supplies	1,286.88
14583	2/20/2014	SCHOOL SPECIALTY INC	General Supplies	6,671.33
14584	2/20/2014	SCOTT, CARLA	General Supplies	25.97
14585	2/20/2014	SEEDLING FOUNDATION	Misc Contracted Services	150,000.00
14586	2/20/2014	SEELY, SHERRY	Misc Contracted Services	124.00
14587	2/20/2014	SEIBEL, GEOFFREY	Misc Contracted Services	107.00
14588	2/20/2014	SENECAL, DAVID C	Misc Contracted Services	52.00
14589	2/20/2014	SEVESKA, LANCE	Misc Contracted Services	174.00
14590	2/20/2014	SHERLEY, NEWTON KROSE	Misc Contracted Services	72.00
14591	2/20/2014	SHI GOVERNMENT SOLUTIONS INC	Software	1,509.60
14592	2/20/2014	SHOAF, WILLIAM	General Supplies	28.00
14593	2/20/2014	SIGN RESOURCE MANAGEMENT INC	General Supplies	1,759.00
14594	2/20/2014	SLOWEY, KARLA	Deferred Revenue	27.00
14595	2/20/2014	SMALL MIDDLE SCHOOL	Rent Revenues	1,508.22
14596	2/20/2014	SMITH II, KENNETH L	Misc Contracted Services	300.00
14597	2/20/2014	SMITH, GORDON H	Misc Contracted Services	104.00
14598	2/20/2014	SOCCER POST, THE	General Supplies	1,300.00
14599	2/20/2014	SOCIAL SOLUTIONS GLOBAL INC	Software	637.50
14600	2/20/2014	SOLIS, SARAH	Employee Travel	54.12
14601	2/20/2014	SOTO, RICHARD M	Misc Contracted Services	94.00
14602	2/20/2014	SPANN, SYDNEY	General Supplies	50.00
14603	2/20/2014	SPRINGFIELD, JASON MICHAEL	Misc Contracted Services	67.00
14604	2/20/2014	SPRINGFIELD, WILLIAM M	Misc Contracted Services	139.00
14605	2/20/2014	SPRINKLE, CLARE P	Non-Employee Travel Expense	504.46
14606	2/20/2014	ST NICHOLAS, KYLE JOSEPH	Misc Contracted Services	104.00
14607	2/20/2014	STAPLES	General Supplies	3,178.60
14608	2/20/2014	STAR SHUTTLE AND CHARTER	Student Meals/Room/Other	689.58
14609	2/20/2014	STEVE WEISS MUSIC	Equip Maint Repairs	2,138.10
14610	2/20/2014	SUMMITT ELEMENTARY	Rent Revenues	957.19
14611	2/20/2014	SUN COAST RESOURCES INC	Gasoline & Other Fuels	46,390.14
14612	2/20/2014	SUPERIOR CLEAN CAN	Rental: All Others	225.00
14613	2/20/2014	SUSTAINABLE FOOD CENTER	Misc Contracted Services	320.00
14614	2/20/2014	SWARTS, RICHARD P	Misc Contracted Services	72.00
14615	2/20/2014	SYKES, ANTHONY	Misc Contracted Services	107.00
14616	2/20/2014	SYKES, KOREY	Misc Contracted Services	72.00
14617	2/20/2014	SYSCO FOOD SERVICES OF SAN ANT	Inventories-Food	4,046.40
14618	2/20/2014	TARBUTTON, JERRY	Misc Contracted Services	104.00
14619	2/20/2014	TAYLOR MUSIC INC	Equip< \$5000 Per Unit	605.00
14620	2/20/2014	TEACHERS DISCOVERY/FOREIGN LAN	General Supplies	203.49
14621	2/20/2014	TEACHING SYSTEMS INC	General Supplies	800.00
14622	2/20/2014	TEALER JR, MELVIN D	Misc Contracted Services	52.00
14623	2/20/2014	TECH DEPOT	Computer Rel.Eq<\$5000 Per Unit	2,190.00
14624	2/20/2014	TESCO INDUSTRIES LP	Maint: Bldg & Grounds	339.78
14625	2/20/2014	TEXAS ALTERNATOR STARTER SERVI	Vehicle Supplies	185.00
14626	2/20/2014	TEXAS ASSN OF SUPERVISORS OF M	Employee Travel	390.00
14627	2/20/2014	TEXAS COMPUTER EDUCATION ASSOC	Employee Travel	390.00
14628	2/20/2014	TEXAS DEPT OF STATE HEALTH SER	Maint: Bldg & Grounds	6,460.00
14629	2/20/2014	TEXAS DISTRICT LCMS	Non-Employee Travel Expense	700.00
14630	2/20/2014	TEXAS EDUCATION AGENCY	Reading Materials	120.00
14631	2/20/2014	TEXAS ENGINEERING EXPERIMENT S	Maint: Bldg & Grounds	212,683.66

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14632	2/20/2014	TEXAS FORENSIC ASSOCIATION	General Supplies	400.00
14633	2/20/2014	TEXAS GAS SERVICE	Natural Gas	64,528.81
14634	2/20/2014	TEXAS MEDIA SYSTEMS LTD	Computer Rel.Eq<\$5000 Per Unit	12,773.00
14635	2/20/2014	TEXAS ROOFING CO LP	Maint: Bldg & Grounds	638.00
14636	2/20/2014	TEXAS SCHOOL ALLIANCE	Professional Dues	16,200.00
14637	2/20/2014	THERMAL MECHANICAL CONTRACTORS	Bldg Construction & Improvemnt	640,769.39
14638	2/20/2014	THOMAS, AMY K	Misc Contracted Services	199.99
14639	2/20/2014	THORNEWELL III, WILLIAM ROBER	Misc Contracted Services	52.00
14640	2/20/2014	TIME WARNER CABLE	Telecommunications	7,500.00
14641	2/20/2014	TORRES, JOE T.	Misc Contracted Services	124.00
14642	2/20/2014	TORRES, RICARDO G	Misc Contracted Services	52.00
14643	2/20/2014	TOTAL COMMUNICATION	Misc Contracted Services	1,575.00
14644	2/20/2014	TRAN, ALAN Q	Misc Contracted Services	174.00
14645	2/20/2014	TRAVIS COUNTY 4 H & YOUTH DEVE	Misc Contracted Services	1,784.00
14646	2/20/2014	TRAVIS HIGH SCHOOL	Rent Revenues	407.22
14647	2/20/2014	TUOHY, MATTHEW J	Misc Contracted Services	124.00
14648	2/20/2014	UNITED PARCEL SERVICE	General Supplies	227.12
14649	2/20/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Contracted Services	23,901.76
14650	2/20/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Contracted Services	71,944.92
14651	2/20/2014	UNIVERSITY OF TEXAS AT EL PASO	Employee Travel	250.00
14652	2/20/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Rental: All Others	6,885.00
14653	2/20/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Non-Employee Travel Expense	70.00
14654	2/20/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Rental: All Others	2,363.00
14655	2/20/2014	USA MOBILITY WIRELESS INC	Telecommunications	4,625.46
14656	2/20/2014	USIC LOCATING SERVICES INC	Equip Maint Repairs	3,650.00
14657	2/20/2014	VANGUARD TRUCK CENTER OF AUSTI	Maint: Vehicles	3,509.00
14658	2/20/2014	VASEY, GARY A	Misc Contracted Services	134.00
14659	2/20/2014	VASQUEZ, TOMAS	Professional Services	180.00
14660	2/20/2014	VAUGHN, ERIC	Misc Contracted Services	164.00
14661	2/20/2014	VENTURE PUBLICATIONS INC	Reproduction Costs	6,100.00
14662	2/20/2014	VERIZON WIRELESS	Telecommunications	189.99
14663	2/20/2014	VINCENT, DEWAYNE L	Misc Contracted Services	52.00
14664	2/20/2014	VINES, DENA	Professional Services	126.00
14665	2/20/2014	VSA INC	Equip< \$5000 Per Unit	697.00
14666	2/20/2014	VST SERVICES LLC	Misc Contracted Services	3,000.00
14667	2/20/2014	W B HUNT CO INC	Computer Rel.Eq<\$5000 Per Unit	1,829.71
14668	2/20/2014	WADE, CHARLES	Misc Contracted Services	174.00
14669	2/20/2014	WADE, VINCENT N	Professional Services	456.00
14670	2/20/2014	WALKER, JACQUELINE	General Supplies	30.35
14671	2/20/2014	WALKER, TRISTA LATOYA	Misc Contracted Services	850.00
14672	2/20/2014	WALLACE JR, MICHAEL JEROME	Misc Contracted Services	201.00
14673	2/20/2014	WALLIN SERVICES INC	Maint: Bldg & Grounds	1,780.55
14674	2/20/2014	WALNUT CREEK ELEMENTARY	Rent Revenues	25.00
14675	2/20/2014	WARD, MICHAEL CHRISTIAN	Misc Contracted Services	475.00
14676	2/20/2014	WARNKEN, DALE	Misc Contracted Services	134.00
14677	2/20/2014	WEBB MIDDLE SCHOOL	Rent Revenues	3,035.26
14678	2/20/2014	WEINSTEIN, HONEY	General Supplies	60.00
14679	2/20/2014	WEST MUSIC CO	General Supplies	235.25
14680	2/20/2014	WIDEN ELEMENTARY	Rent Revenues	400.12
14681	2/20/2014	WILLIAMS, CORNELIUS E	Misc Contracted Services	174.00
14682	2/20/2014	WILLIAMS, JOSHUA	Misc Contracted Services	124.00
14683	2/20/2014	WILLIAMS, MICHAEL	Misc Contracted Services	134.00
14684	2/20/2014	WILLIAMS, STEPHEN LAMONT	Misc Contracted Services	52.00
14685	2/20/2014	WILLIAMS, WILLAWRENCE	Misc Contracted Services	241.00
14686	2/20/2014	WILLOUGHBY, FREDERICK W	Professional Services	250.00

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14687	2/20/2014	WINCHESTER, ALICIA	General Supplies	16.35
14688	2/20/2014	WINGATE, DAVID L	Misc Contracted Services	72.00
14689	2/20/2014	WINN ELEMENTARY	Rent Revenues	259.37
14690	2/20/2014	WOODLEY, KENNETH A	Misc Contracted Services	92.00
14691	2/20/2014	WOOLDRIDGE ELEMENTARY	Rent Revenues	25.00
14692	2/20/2014	WORSHAM, BILL LEE	Misc Contracted Services	67.00
14693	2/20/2014	WRIGHT JR, ROY K	Misc Contracted Services	156.00
14694	2/20/2014	WRIGHT, CAROL	Employee Travel	39.63
14695	2/20/2014	YMCA OF AUSTIN	Rental: All Others	2,000.00
14696	2/20/2014	ZILKER ELEMENTARY	Rent Revenues	727.07
14697	2/20/2014	ZUDOCK, JACQUELINE	Deferred Revenue	17.35
14698	2/20/2014	ALTERNATIVE LEARNING CENTER	Rent Revenues	25.00
14699	2/20/2014	ANDERSON, SHARI	Misc Contracted Services	134.00
14700	2/20/2014	ARAMARK	Food/Refreshment	36.74
14701	2/20/2014	AUSTIN SIGN LANGUAGE SCHOOL	Employee Travel	130.00
14702	2/20/2014	BENEDICT, MICHAEL KYLE	Misc Contracted Services	107.00
14703	2/20/2014	CAMILLONE, NICHOLAS	Misc Contracted Services	52.00
14704	2/20/2014	CASEY ELEMENTARY	Rent Revenues	444.00
14705	2/20/2014	CL AND G JOINT VENTURE	Rental: Land & Buildings	40,598.09
14706	2/20/2014	FOSTER, KRISTEN	Food/Refreshment	30.39
14707	2/20/2014	GANDY, NEIL	Employee Travel	21.70
14708	2/20/2014	GARCIA MIDDLE SCHOOL	Rent Revenues	25.00
14709	2/20/2014	GOKA, JEANNE	General Supplies	85.99
14710	2/20/2014	HAYS CONSOLIDATED ISD	Misc Operating Expenses	100.00
14711	2/20/2014	HEATH, CATHY	Reading Materials	30.93
14712	2/20/2014	HUTTO ISD	Misc Operating Expenses	250.00
14713	2/20/2014	JUMPER, STEPHANIE L	Misc Contracted Services	156.00
14714	2/20/2014	LAMB, LINDSAY	Employee Travel	3.00
14715	2/20/2014	LANIER HIGH SCHOOL	Rent Revenues	216.39
14716	2/20/2014	LOVING, NAKITA	Misc Contracted Services	107.00
14717	2/20/2014	MADRIGAL, JUANA	General Supplies	9.98
14718	2/20/2014	MANOR ISD	Misc Operating Expenses	250.00
14719	2/20/2014	REAGAN HIGH SCHOOL	Rent Revenues	170.00
14720	2/20/2014	REDEEMER LUTHERAN CHURCH	Non-Employee Travel Expense	2,760.00
14721	2/20/2014	RIOS, LORRAINE	Misc Contracted Services	47.45
14722	2/20/2014	ROUND ROCK ISD	Misc Operating Expenses	320.00
14723	2/20/2014	SIMS ELEMENTARY	Rent Revenues	25.00
14724	2/20/2014	WASHINGTON, JOHNATHAN CHRIS	Misc Contracted Services	144.00
14725	2/20/2014	WILLIAMS, KENNETH	Misc Contracted Services	134.00
14726	2/27/2014	ABCO PAPER CO	Inventories-Food	1,842.54
14727	2/27/2014	ACCU TECH CORP	General Supplies	1,094.46
14728	2/27/2014	ACR ENGINEERING INC	Maint: Bldg & Grounds	19,696.25
14729	2/27/2014	ADAMS, LUKE	Misc Contracted Services	279.00
14730	2/27/2014	ADAMS, PETER J	Misc Contracted Services	189.00
14731	2/27/2014	ADAMS, SAMUEL	Misc Contracted Services	142.00
14732	2/27/2014	ADVANCE PIERRE FOODS	Inventories-Food	21,467.00
14733	2/27/2014	ADVANCED MOBILITY SYSTEMS OF T	Vehicle Supplies	188.00
14734	2/27/2014	AES/PHEAA	Other Payroll Payables	423.81
14735	2/27/2014	AFRICAN AMERICAN MEN & BOYS HA	Professional Services	46,080.25
14736	2/27/2014	AFRICAN SAFARI	Misc Contracted Services	300.00
14737	2/27/2014	AGILE MIND EDUCATIONAL HOLDING	Misc Contracted Services	12,300.00
14738	2/27/2014	AGUILAR, ENRIQUE	Misc Contracted Services	182.00
14739	2/27/2014	ALLEN, DAVID	Misc Contracted Services	67.00
14740	2/27/2014	AMERICAN CONSTRUCTORS INC	Bldg Construction & Improvemnt	1,795,392.21
14741	2/27/2014	AMERICAN MATHEMATICS COMPETITI	Testing Materials	142.00

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14742	2/27/2014	ANDERS, RANDAL	Misc Contracted Services	77.00
14743	2/27/2014	APPLE COMPUTER INC	Computer Rel.Eq<\$5000 Per Unit	29,651.15
14744	2/27/2014	ARIAS-MEDINA, JESUS CRISTOBAL	Misc Contracted Services	72.00
14745	2/27/2014	ARRIAZA, BLANCA	Misc Contracted Services	125.00
14746	2/27/2014	AT&T	Telecommunications	41,199.93
14747	2/27/2014	AT&T SERVICES INC	Misc Contracted Services	4,087.46
14748	2/27/2014	ATLAS SPRING SERVICE	Maint: Vehicles	1,876.70
14749	2/27/2014	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	238.00
14750	2/27/2014	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	2,661.12
14751	2/27/2014	AUSTIN AREA ASSN FOR BILINGUAL	Employee Travel	5,850.00
14752	2/27/2014	AUSTIN AREA RESEARCH ORGANIZAT	Professional Dues	5,775.00
14753	2/27/2014	AUSTIN BUSINESS FURNITURE	General Supplies	4,129.59
14754	2/27/2014	AUSTIN CLASSICAL GUITAR SOCIET	Misc Contracted Services	2,000.00
14755	2/27/2014	AUSTIN COMMUNITY COLLEGE	Professional Services	24,525.80
14756	2/27/2014	AUSTIN ECO SYSTEMS INC	Misc Contracted Services	1,050.00
14757	2/27/2014	AUSTIN SYLVAN LLC	Misc Contracted Services	98,944.45
14758	2/27/2014	AUSTIN VOICES FOR EDUCATION &	Misc Contracted Services	10,000.00
14759	2/27/2014	AUTOZONE/AZ COMMERCIAL	General Supplies	105.96
14760	2/27/2014	B & H PHOTO VIDEO	Equip< \$5000 Per Unit	1,490.00
14761	2/27/2014	B J ELECTRIC COMPANY INC	Bldg Construction & Improvemnt	63,792.00
14762	2/27/2014	BAH DESIGN INC	Misc Contracted Services	6,750.00
14763	2/27/2014	BAKER AND TAYLOR INC	Reading Materials	185.76
14764	2/27/2014	BALDERMANN, JOHN JACK	Misc Contracted Services	4,000.00
14765	2/27/2014	BANKSTON, LATRISHA	Misc Contracted Services	52.00
14766	2/27/2014	BASTROP ISD	Misc Operating Expenses	500.00
14767	2/27/2014	BATES, CAITLYN JOAN	Misc Contracted Services	125.00
14768	2/27/2014	BAYES ACHIEVEMENT CENTER	Student Tuition-Non Public Sch	16,318.12
14769	2/27/2014	BICKERSTAFF HEATH DELGADO & AC	Legal Services	3,848.00
14770	2/27/2014	BILINGUAL THERAPIES INC	Misc Contracted Services	7,316.00
14771	2/27/2014	BLACKBURN, JONATHAN	Misc Contracted Services	100.00
14772	2/27/2014	BLACKMON, WARREN	Misc Operating Expenses	1,000.00
14773	2/27/2014	BODDEN, KAREN	Professional Dues	75.00
14774	2/27/2014	BOOKSPRING	Reading Materials	1,515.00
14775	2/27/2014	BOUDLOCHE TRUSTEE, CINDY	Other Payroll Payables	1,100.00
14776	2/27/2014	BOUND TO STAY BOUND BOOKS INC	Reading Materials	1,068.04
14777	2/27/2014	BOWIE HIGH SCHOOL	Misc Operating Expenses	500.00
14778	2/27/2014	BRANTNER, LEANNE	Professional Services	126.00
14779	2/27/2014	BRAUN BEEF COMPANY INC	Inventories-Food	38,959.75
14780	2/27/2014	BRISCOE, CHARLES DWAYNE	Misc Contracted Services	184.00
14781	2/27/2014	BRYCOMM	General Supplies	18,502.98
14782	2/27/2014	BURG, SHANA	Misc Contracted Services	900.00
14783	2/27/2014	BUTERBAUGH, JOHN	Misc Contracted Services	125.00
14784	2/27/2014	BYRD, KYLE	Misc Contracted Services	67.00
14785	2/27/2014	CALIFORNIA STATE DISBURSEMENT	Other Payroll Payables	350.00
14786	2/27/2014	CALIFORNIA STATE DISBURSEMENT	Other Payroll Payables	198.00
14787	2/27/2014	CAMBIUM EDUCATION INC	Misc Contracted Services	42,000.00
14788	2/27/2014	CAMBIUM LEARNING INC	Reading Materials	8,335.75
14789	2/27/2014	CAMP CHAMPIONS	Misc Operating Expenses	400.00
14790	2/27/2014	CANON SOLUTIONS AMERICA INC	Copier Rental	973.96
14791	2/27/2014	CAPITAL MUSIC CENTER	Equip< \$5000 Per Unit	869.00
14792	2/27/2014	CAPSTONE	Reading Materials	2,080.00
14793	2/27/2014	CARQUEST AUTO PARTS	Vehicle Supplies	4,700.62
14794	2/27/2014	CARRIZALES, DIANE	Employee Travel	1.00
14795	2/27/2014	CASIS ELEMENTARY	Rent Revenues	60.00
14796	2/27/2014	CATAPULT SYSTEMS INC	Misc Contracted Services	7,473.00

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14797	2/27/2014	CBE GROUP INC	Other Payroll Payables	43.13
14798	2/27/2014	CENGAGE LEARNING	Textbooks	2,376.00
14799	2/27/2014	CENTRAL CHILD SUPPORT RECEIPTI	Other Payroll Payables	524.13
14800	2/27/2014	CHALKS TRUCK PARTS	Vehicle Supplies	1,145.94
14801	2/27/2014	CHANG, LAWRENCE	Misc Contracted Services	125.00
14802	2/27/2014	CHURCHFIELD TRADING COMPANY	Inventories-Food	3,426.30
14803	2/27/2014	CITY OF AUSTIN	Maint: Bldg & Grounds	1,121.25
14804	2/27/2014	CITY OF AUSTIN	Maint: Vehicles	981.20
14805	2/27/2014	CITY OF AUSTIN	Misc Operating Expenses	50.00
14806	2/27/2014	CITY OF AUSTIN	Electricity	285,449.13
14807	2/27/2014	CITY TOURS INC	Field Trips	1,000.00
14808	2/27/2014	CLAUDE, LADONNA	Misc Contracted Services	107.00
14809	2/27/2014	CLAY, DALE	Misc Contracted Services	67.00
14810	2/27/2014	CLAYTON ELEMENTARY SCHOOL	Rent Revenues	120.00
14811	2/27/2014	CLIFTON CENTER	Food/Refreshment	685.00
14812	2/27/2014	COBB JR, HAZEL	Misc Contracted Services	52.00
14813	2/27/2014	COCA COLA ENTERPRISES	Food/Refreshment	240.58
14814	2/27/2014	COLLEGE RECRUITMENT MEDIA INC	Misc Operating Expenses	495.00
14815	2/27/2014	COLLINS, JUDY	Misc Operating Expenses	40.00
14816	2/27/2014	COLQUIT, JOSHUA M	Professional Services	198.00
14817	2/27/2014	COMMUNICATION BY HAND LLC	Misc Contracted Services	5,025.00
14818	2/27/2014	COMMUNITIES IN SCHOOLS	Misc Contracted Services	322,500.00
14819	2/27/2014	COMPLETE BOOK & MEDIA SUPPLY I	Other SrvcS-Educ Serv Center	2,071.30
14820	2/27/2014	CONNECTICUT CCSPC	Other Payroll Payables	74.30
14821	2/27/2014	CONSERVE	Other Payroll Payables	49.52
14822	2/27/2014	COODE, WILLIAM L	Misc Contracted Services	144.00
14823	2/27/2014	COOPER JR, BOBBY RAY	Misc Contracted Services	92.00
14824	2/27/2014	COVERT FORD INC	Gasoline & Other Fuels	4,308.00
14825	2/27/2014	COVINGTON MIDDLE SCHOOL	Rent Revenues	1,251.06
14826	2/27/2014	CRENSHAW, MASON	Misc Contracted Services	107.00
14827	2/27/2014	CROCKOM, JASON	Misc Contracted Services	144.00
14828	2/27/2014	CUNNINGHAM, CLAYTON	Misc Contracted Services	134.00
14829	2/27/2014	CURRICULUM ASSOCIATES INC	General Supplies	1,833.99
14830	2/27/2014	D & C ENTERTAINMENT	Misc Contracted Services	200.00
14831	2/27/2014	D & H DISTRIBUTING CO	General Supplies	73.88
14832	2/27/2014	DANIELE, CYNTHIA	Professional Dues	75.00
14833	2/27/2014	DAVIS ELEMENTARY	Rent Revenues	101.25
14834	2/27/2014	DAVIS, CHRISTY	Employee Travel	104.36
14835	2/27/2014	DEAN, DAVID	Food/Refreshment	60.00
14836	2/27/2014	DEATHERAGE, MICHAEL TODD	General Supplies	85.00
14837	2/27/2014	DEGNAN, JAMES N	Misc Contracted Services	92.00
14838	2/27/2014	DELGADO, NOEMI GUADALUPE	Misc Contracted Services	72.00
14839	2/27/2014	DELGADO, RUBEN	Professional Services	577.60
14840	2/27/2014	DELL MARKETING LP	Computer Rel.Eq<\$5000 Per Unit	9,068.77
14841	2/27/2014	DELTA MANAGEMENT ASSOCIATES IN	Other Payroll Payables	156.60
14842	2/27/2014	DEMCO INC	General Supplies	35.68
14843	2/27/2014	DEPARTMENT OF INFORMATION RESO	Telecommunications	1,069.28
14844	2/27/2014	DEPARTMENT OF SOCIAL SERVICES	Other Payroll Payables	100.00
14845	2/27/2014	DEPARTMENT OF SOCIAL SERVICES	Other Payroll Payables	588.84
14846	2/27/2014	DEPARTMENT OF SOCIAL SERVICES	Other Payroll Payables	96.92
14847	2/27/2014	DEYOUNG, MICHAEL	Misc Contracted Services	214.00
14848	2/27/2014	DISCOVER WRITING CO	Employee Travel	925.00
14849	2/27/2014	DONAHUE, SHANNON ANN	Professional Dues	75.00
14850	2/27/2014	DONG, TINA	Employee Travel	65.00
14851	2/27/2014	DOOLITTLE, MARTHA	Employee Travel	21.00

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14852	2/27/2014	DOSS ELEMENTARY	Rent Revenues	280.19
14853	2/27/2014	DUAL LANGUAGE TRAINING INSTITU	Employee Travel	6,885.00
14854	2/27/2014	DUBOSE, THOMAS DWANE	Misc Contracted Services	80.00
14855	2/27/2014	DUSING, LESLIE	General Supplies	28.48
14856	2/27/2014	DYNASTUDY INC	General Supplies	291.60
14857	2/27/2014	EAGLE BRUSH & CHEMICAL INC	Custodial/Maint Supplies	889.00
14858	2/27/2014	EASTLAND, MARK	Misc Contracted Services	52.00
14859	2/27/2014	ED WEEREN AGENCY	General Supplies	71.00
14860	2/27/2014	EDFUND	Other Payroll Payables	68.22
14861	2/27/2014	EDUCATION SERVICE CTR REG 13	Other Payroll Payables	5,849.00
14862	2/27/2014	EDUCATION SERVICE CTR REG 13	Non-Employee Travel Expense	230.00
14863	2/27/2014	EDUCATION SERVICE CTR REG 20	Employee Travel	350.00
14864	2/27/2014	ELLIOTT, ANGELICA	Misc Contracted Services	125.00
14865	2/27/2014	ENGINEERED EXTERIORS PLLC	Engineering Fees	3,890.24
14866	2/27/2014	ESPARZA, CHRISTOPHER M	Misc Contracted Services	52.00
14867	2/27/2014	ESQUIVEL, LUCIANO A	Misc Contracted Services	97.00
14868	2/27/2014	EVANS EQUIPMENT INC	Rental: Furniture & Equipment	110.00
14869	2/27/2014	FAORO, KIRSTIN J H	Misc Contracted Services	72.00
14870	2/27/2014	FEDERAL EXPRESS CORPORATION	General Supplies	26.71
14871	2/27/2014	FELDER JR, THURMAN LEE	Misc Contracted Services	107.00
14872	2/27/2014	FLOORING SOLUTIONS INC	Maint: Bldg & Grounds	5,069.00
14873	2/27/2014	FOLLETT LIBRARY RESOURCES INC	Reading Materials	65.47
14874	2/27/2014	FORUM FOR YOUTH INVESTMENT	Employee Travel	4,600.00
14875	2/27/2014	FOX, SHERYL SUZANNE	Misc Contracted Services	67.00
14876	2/27/2014	FRANKLIN, EARL	Misc Contracted Services	77.00
14877	2/27/2014	FREDERICKSBURG EDUCATION INITI	General Supplies	3,676.08
14878	2/27/2014	FREIGHTLINER OF AUSTIN	Vehicle Supplies	856.74
14879	2/27/2014	FURLOW, TUCKER	Misc Contracted Services	107.00
14880	2/27/2014	GARCIA J CONTRACTORS INC	Cont Srvs-Portable Bldg	13,271.55
14881	2/27/2014	GAVIN, DERWIN	Misc Contracted Services	67.00
14882	2/27/2014	GENERAL REVENUE CORPORATION	Other Payroll Payables	456.68
14883	2/27/2014	GETTY IMAGES US INC	Software	1,872.00
14884	2/27/2014	GIANNOU-MOORE, JENNIFER	Misc Operating Expenses	20.28
14885	2/27/2014	GIBSON, ROSEMARIE BARGER	Non-Employee Travel Expense	740.00
14886	2/27/2014	GLORIA, MARIA A	Employee Travel	75.00
14887	2/27/2014	GOODMAN, GREGORY	Employee Travel	14.00
14888	2/27/2014	GRAHAM, MELISSA	Misc Contracted Services	1,365.00
14889	2/27/2014	GRANJENO-ORTEGA, ERIK	General Supplies	168.48
14890	2/27/2014	GRAPHIC ARTS INC	Reproduction Costs	58.00
14891	2/27/2014	GREAT LAKES HIGHER EDUCATION	Other Payroll Payables	423.96
14892	2/27/2014	GRIFFECS	Maint: Bldg & Grounds	667.00
14893	2/27/2014	GRIFFIN, REMINGTON	Misc Contracted Services	390.00
14894	2/27/2014	GROTE, STEPHANIE ANNE	Misc Contracted Services	795.00
14895	2/27/2014	GROWING PLACES THERAPY SERVICE	Misc Contracted Services	1,372.50
14896	2/27/2014	GUAJARDO, LINDA	Employee Travel	113.47
14897	2/27/2014	GUERRERO, KATHRYN A	Employee Travel	157.57
14898	2/27/2014	GWAZE, TAFADZWA	Misc Contracted Services	100.00
14899	2/27/2014	HALCOMB, MISTY LYNN	Misc Operating Expenses	1,000.00
14900	2/27/2014	HALL, TONY ERIC	Misc Contracted Services	144.00
14901	2/27/2014	HAMILTON ELECTRIC WORKS INC	Custodial/Maint Supplies	9,374.02
14902	2/27/2014	HARBOR FREIGHT TOOLS	General Supplies	90.74
14903	2/27/2014	HARDEMAN, CHRISTOPHER L	Misc Contracted Services	67.00
14904	2/27/2014	HARRIS, CHARA	Employee Travel	21.00
14905	2/27/2014	HARVARD UNIVERSITY	Employee Travel	3,990.00
14906	2/27/2014	HEART OF TEXAS BISCUITS INC	Inventories-Food	4,912.80

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14907	2/27/2014	HEB GROCERY COMPANY LP	Food/Refreshment	2,826.50
14908	2/27/2014	HEMANI, FARAZ	Misc Contracted Services	125.00
14909	2/27/2014	HENDERSON, DOUGLAS SCOTT	Misc Contracted Services	1,050.00
14910	2/27/2014	HENDREN TRUSTEE, RAY	Other Payroll Payables	1,200.00
14911	2/27/2014	HENRICKS, DAVID	Misc Contracted Services	72.00
14912	2/27/2014	HENRY JR, CHARLES R	Misc Contracted Services	40.00
14913	2/27/2014	HERNANDEZ JR, GEORGE E	Misc Contracted Services	72.00
14914	2/27/2014	HERNANDEZ, CHRIS Z	Professional Services	151.20
14915	2/27/2014	HERNANDEZ, FELIPE DE JESUS	Misc Contracted Services	100.00
14916	2/27/2014	HERNDON JR, ROBERT W	Misc Contracted Services	132.00
14917	2/27/2014	HILSABECK, KRISTEN	General Supplies	174.56
14918	2/27/2014	HOLMES, BRANDY	Deferred Revenue	11.55
14919	2/27/2014	HOLOBOSKY, TRACIE E	Misc Contracted Services	52.00
14920	2/27/2014	HORIZON ENTERTAINMENT LLC	Misc Contracted Services	2,424.03
14921	2/27/2014	HOYT JR, PETER L	Misc Contracted Services	72.00
14922	2/27/2014	HUDSON, JUSTICE	Misc Contracted Services	125.00
14923	2/27/2014	HULEY, JENNIFER	Misc Contracted Services	125.00
14924	2/27/2014	IANNO, ANTHONY	Misc Contracted Services	209.00
14925	2/27/2014	INTERNAL REVENUE SERVICE	Other Payroll Payables	1,970.00
14926	2/27/2014	INTERNAL REVENUE SERVICE	Other Payroll Payables	2,490.60
14927	2/27/2014	INTERNAL REVENUE SERVICE	Other Payroll Payables	261.55
14928	2/27/2014	INTERNATIONAL BACCALAUREATE AM	Employee Travel	729.00
14929	2/27/2014	INTERNATIONAL MEETING PLANNERS	Employee Travel	740.00
14930	2/27/2014	INTERSTATE CHAPARRAL TOWING IN	Maint: Vehicles	1,901.00
14931	2/27/2014	INTREPID ROOF SYSTEMS INC	Maint: Bldg & Grounds	2,992.62
14932	2/27/2014	INX INC	Equip Maint Repairs	36,646.47
14933	2/27/2014	IRON MOUNTAIN RECORDS MANAGEME	Reproduction Costs	105.78
14934	2/27/2014	J BAR B FOODS	Inventories-Food	9,021.60
14935	2/27/2014	JACKSON, CLAUDIA	Employee Travel	22.60
14936	2/27/2014	JENNIE O TURKEY STORE SALES LL	Inventories-Food	8,400.00
14937	2/27/2014	JEPSON, RUSSELL	Misc Contracted Services	40.00
14938	2/27/2014	JOHNSON, BOBBIE	Reading Materials	7.99
14939	2/27/2014	JOHNSON, NICHOLAS S	Misc Contracted Services	142.00
14940	2/27/2014	JONES, MERIDETH H	Misc Contracted Services	1,250.00
14941	2/27/2014	JONES, SHERRI	General Supplies	30.93
14942	2/27/2014	JONES, SHERYL L	Misc Contracted Services	546.00
14943	2/27/2014	KAINZ, MEGHAN	Professional Dues	75.00
14944	2/27/2014	KANSAS PAYMENT CENTER	Other Payroll Payables	484.00
14945	2/27/2014	KEE, KATHY	Misc Operating Expenses	1,000.00
14946	2/27/2014	KELL PARTNERS LLC	Misc Contracted Services	356.25
14947	2/27/2014	KELLOGGS FOOD AWAY FROM HOME	Inventories-Food	7,725.00
14948	2/27/2014	KHAN, ALI	Misc Contracted Services	125.00
14949	2/27/2014	KIDSENSATIONS PLLC	Misc Contracted Services	875.00
14950	2/27/2014	KIKER ELEMENTARY	Rent Revenues	60.00
14951	2/27/2014	KIM PAPER INC	Inventories-Food	8,797.44
14952	2/27/2014	KLAUS, JOSHUA	Non-Employee Travel Expense	240.33
14953	2/27/2014	KLEEN AIR FILTER SERVICE & SAL	Custodial/Maint Supplies	18,366.72
14954	2/27/2014	KOCIAN, JAMIE	Misc Operating Expenses	100.00
14955	2/27/2014	KUTA SOFTWARE LLC	Reading Materials	319.00
14956	2/27/2014	L D TEBBEN CO INC	Maint: Bldg & Grounds	23,041.95
14957	2/27/2014	LABATT FOOD SERVICE	Inventories-Food	8,702.40
14958	2/27/2014	LANE, CAROL	Professional Dues	75.00
14959	2/27/2014	LANGHEHNIG TRUSTEE, DEBORAH B	Other Payroll Payables	44,715.20
14960	2/27/2014	LANGHEHNIG TRUSTEE, DEBORAH B	Other Payroll Payables	3,604.39
14961	2/27/2014	LANIER HIGH SCHOOL	Rent Revenues	175.00

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14962	2/27/2014	LAUBENTHAL, FLORENCE G	Misc Contracted Services	375.00
14963	2/27/2014	LAZEL INC	Software	2,328.70
14964	2/27/2014	LEANDER ISD	Misc Operating Expenses	600.00
14965	2/27/2014	LEARNING RESOURCES INC	General Supplies	999.50
14966	2/27/2014	LEGO EDUCATION	General Supplies	321.00
14967	2/27/2014	LERMA, THOMAS G	Misc Contracted Services	52.00
14968	2/27/2014	LINE LEADER PEDIATRIC THERAPY	Misc Contracted Services	520.00
14969	2/27/2014	LOGAN, RICHARD	Misc Contracted Services	72.00
14970	2/27/2014	LONEY, JULIE	Professional Dues	75.00
14971	2/27/2014	LONGHORN INTERNATIONAL TRUCKS	Maint: Vehicles	74,544.44
14972	2/27/2014	LOUIS, HENRY	Misc Contracted Services	67.00
14973	2/27/2014	LUNCHBOX KIDS LLC	General Supplies	7,734.17
14974	2/27/2014	MAGAZINE SUBSCRIPTIONS PTP AUS	Reading Materials	610.75
14975	2/27/2014	MALFARO, ELIZABETH	Reading Materials	54.54
14976	2/27/2014	MANN, RAOUL	Misc Contracted Services	52.00
14977	2/27/2014	MANOR, RONNIE	Misc Contracted Services	174.00
14978	2/27/2014	MARINELLO III, ANTHONY C	Misc Contracted Services	1,200.00
14979	2/27/2014	MASTERWORD SERVICES INC	Misc Contracted Services	1,930.38
14980	2/27/2014	MATHIAS, JAYME	Non-Employee Travel Expense	338.81
14981	2/27/2014	MCADAMS, MEGAN EILEEN	Non-Employee Travel Expense	770.00
14982	2/27/2014	MCDANIEL, JENNIE L	Misc Contracted Services	216.00
14983	2/27/2014	MCDOWELL, ANN	Misc Operating Expenses	75.00
14984	2/27/2014	MCGARITY, KAREN	Misc Contracted Services	150.00
14985	2/27/2014	MCGINN, SUSAN	Misc Operating Expenses	197.00
14986	2/27/2014	MCGRAW HILL COMPANIES INC	Testing Materials	20,039.37
14987	2/27/2014	MCGRAW HILL EDUCATION	Reading Materials	89.69
14988	2/27/2014	MCKENTIE III, MOTRICE J	Misc Contracted Services	52.00
14989	2/27/2014	MEDINA, RICHARD	Misc Contracted Services	67.00
14990	2/27/2014	MENDOZA IV, ARTURO	Misc Contracted Services	72.00
14991	2/27/2014	METCALF, ANTHONY	Misc Contracted Services	40.00
14992	2/27/2014	MEZA FLEINER, VIRGINIA	General Supplies	59.00
14993	2/27/2014	MILDENBERG, DAVID	Misc Contracted Services	72.00
14994	2/27/2014	MILLER BLUE PRINT COMPANY	Reproduction Costs	68.54
14995	2/27/2014	MILLER FALKENHAGEN, MARI GRACE	Misc Contracted Services	956.25
14996	2/27/2014	MILLER, RICK	Misc Contracted Services	107.00
14997	2/27/2014	MILLS ELEMENTARY	Rent Revenues	90.00
14998	2/27/2014	MINNESOTA CHILD SUPPPORT CENTE	Other Payroll Payables	501.60
14999	2/27/2014	MODULAR SPACE CORPORATION	Rental: Furniture & Equipment	11,125.78
15000	2/27/2014	MONCEBAIZ, LUPE	Misc Contracted Services	132.00
15001	2/27/2014	MOORE, DAVID	Professional Services	288.00
15002	2/27/2014	MOVE SOLUTIONS AUSTIN LTD	Misc Operating Expenses	3,945.89
15003	2/27/2014	MURCHISON MIDDLE SCHOOL	Rent Revenues	696.88
15004	2/27/2014	MUYSHONDT, GABRIEL PATRICK	Misc Contracted Services	72.00
15005	2/27/2014	MYERS, RUFUS	Misc Contracted Services	52.00
15006	2/27/2014	NARDONE BROS BAKING CO INC	Inventories-Food	31,050.00
15007	2/27/2014	NAVA, MARIO	Misc Contracted Services	72.00
15008	2/27/2014	NBPTS	Misc Operating Expenses	9,480.00
15009	2/27/2014	NCO FINANCIAL SYSTEMS INC	Other Payroll Payables	384.20
15010	2/27/2014	NCS PEARSON INC	Testing Materials	100.30
15011	2/27/2014	NEAL, MICHELLE	Employee Travel	16.00
15012	2/27/2014	NETSYNC NETWORK SOLUTIONS	Equip Maint Repairs	84,171.17
15013	2/27/2014	NOBLES, BRITNEY	General Supplies	86.25
15014	2/27/2014	NYS HIGHER EDUCATION SERVICES	Other Payroll Payables	429.43
15015	2/27/2014	OKLAHOMA DEPT OF HUMAN SERVICE	Other Payroll Payables	218.30
15016	2/27/2014	ONESCU, EUGENE	Misc Contracted Services	52.00

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15017	2/27/2014	P3 SRATEGIES LLC	Misc Contracted Services	9,970.00
15018	2/27/2014	PADGETT STRATEMANN & CO LLP	Misc Contracted Services	8,750.00
15019	2/27/2014	PAPINEAU, KIMBERLY ANN	Professional Dues	75.00
15020	2/27/2014	PARTAIN, TURNER	Misc Contracted Services	270.00
15021	2/27/2014	PASCAL LEARNING	Software	36,000.00
15022	2/27/2014	PATTON ELEMENTARY	Rent Revenues	248.75
15023	2/27/2014	PE STRUCTURAL CONSULTANTS INC	Professional Services	2,691.23
15024	2/27/2014	PEABODY, IVONE MIJARES	Misc Contracted Services	160.00
15025	2/27/2014	PENNINGTON, RICHARD C	Misc Contracted Services	52.00
15026	2/27/2014	PEREZ, OLIVER T	Misc Contracted Services	72.00
15027	2/27/2014	PEREZ, RICARDO C	Misc Contracted Services	189.00
15028	2/27/2014	PERFORMANT RECOVERY INC	Other Payroll Payables	730.68
15029	2/27/2014	PERFORMANT RECOVERY INC	Other Payroll Payables	1,096.92
15030	2/27/2014	PERFORMANT RECOVERY INC	Other Payroll Payables	1,069.74
15031	2/27/2014	PERFORMANT RECOVERY INC	Other Payroll Payables	173.39
15032	2/27/2014	PERKINS, KENNETH	Misc Contracted Services	142.00
15033	2/27/2014	PERMA BOUND BOOKS	Reading Materials	6,098.79
15034	2/27/2014	PETROLEUM TRADERS CORPORATION	Gasoline & Other Fuels	33,761.90
15035	2/27/2014	PETSMART	General Supplies	83.33
15036	2/27/2014	PHOENIX ARISING INC	Misc Contracted Services	300.00
15037	2/27/2014	PHONAK LLC	Equip Maint Repairs	385.78
15038	2/27/2014	PICKARD, WENDY M	Misc Contracted Services	320.00
15039	2/27/2014	PILCHER, KENNETH	Misc Contracted Services	67.00
15040	2/27/2014	PILGRIMS PRIDE CORPORATION	Inventories-Food	24,750.00
15041	2/27/2014	PINNACLE MEDICAL MANAGEMENT CO	Misc Operating Expenses	60.00
15042	2/27/2014	PINO, JEFFREY THOMAS	Misc Contracted Services	52.00
15043	2/27/2014	PIONEER CREDIT RECOVERY INC	Other Payroll Payables	416.40
15044	2/27/2014	PIONEER CREDIT RECOVERY INC	Other Payroll Payables	458.56
15045	2/27/2014	PITNEY BOWES INC	Rental: All Others	24.00
15046	2/27/2014	PITNEY BOWES PURCHASE POWER	General Supplies	1,471.86
15047	2/27/2014	POCKET NURSE ENTERPRISES INC	Equip< \$5000 Per Unit	2,545.00
15048	2/27/2014	POLAND, DONALD R	Misc Contracted Services	109.41
15049	2/27/2014	POP, DIANA	Misc Contracted Services	125.00
15050	2/27/2014	PORT ENTERPRISES LTD	Maint: Bldg & Grounds	10,391.50
15051	2/27/2014	POWERKIDS PRESS	Reading Materials	34.46
15052	2/27/2014	PRESSER, RHONDA	Misc Contracted Services	85.00
15053	2/27/2014	PRICE, DAVID LEE	Misc Contracted Services	107.00
15054	2/27/2014	PROPOSAL DOCTOR LLC	Misc Contracted Services	1,200.00
15055	2/27/2014	PSAT NMSQT	Misc Operating Expenses	980.00
15056	2/27/2014	QA SYSTEMS INC	General Supplies	11,535.24
15057	2/27/2014	QUALITY CONCRETE CONSTRUCTION	Maint: Bldg & Grounds	38,885.40
15058	2/27/2014	QUALITY HARDWOOD FLOORS INC	Maint: Bldg & Grounds	15,114.01
15059	2/27/2014	RAINBOW BOOK COMPANY	Reading Materials	460.58
15060	2/27/2014	RAMIREZ, JUAN CARLOS	Misc Contracted Services	72.00
15061	2/27/2014	RAPTOR TECHNOLOGIES	General Supplies	4,800.00
15062	2/27/2014	REALLY GOOD STUFF	General Supplies	1,388.16
15063	2/27/2014	RECYCLED ENGINE COOLANT CORP	Gasoline & Other Fuels	968.80
15064	2/27/2014	REINHARDT, WALTER JAY	Misc Contracted Services	204.00
15065	2/27/2014	RENARDET, DIMITRI	Misc Contracted Services	264.00
15066	2/27/2014	RENFRO, LYDIA	General Supplies	500.20
15067	2/27/2014	REYES JR, PEDRO	Professional Services	285.00
15068	2/27/2014	RICHARDS SCHOOL FOR YOUNG WOMEN	Other Rev from Local Srcs	167.45
15069	2/27/2014	RIECK, DYLAN	Misc Contracted Services	360.00
15070	2/27/2014	RIO GROUP ARCHITECTS LLC	Design Fees	11,196.25
15071	2/27/2014	RIVERA, JOSE	Misc Contracted Services	100.00

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15072	2/27/2014	RJ INDUSTRIES LLC	Custodial/Maint Supplies	7,612.50
15073	2/27/2014	ROBERTS TROPICAL FISH HATCHERY	General Supplies	814.00
15074	2/27/2014	ROBOTSLAB US INC	Software	7,554.00
15075	2/27/2014	RODRIGUEZ JR, MARCELLO	Misc Contracted Services	356.00
15076	2/27/2014	ROGERS & WHITLEY LLP	Land Purchase	7,221.00
15077	2/27/2014	ROMPEL, KATHERINE	Misc Contracted Services	125.00
15078	2/27/2014	RUDOLPH, TAYLOR	Misc Contracted Services	125.00
15079	2/27/2014	RUIZ, HORACIO	Misc Contracted Services	3,000.00
15080	2/27/2014	RUSH BUS CENTERS OF TEXAS LP	Vehicle Supplies	358.22
15081	2/27/2014	RUSH BUS CENTERS OF TEXAS LP	Vehicle Supplies	961.78
15082	2/27/2014	RUTIGLIANO, KRISTIN K	Employee Travel	21.00
15083	2/27/2014	S KANETZKY ENGINEERING LLC	Professional Services	545.00
15084	2/27/2014	SADDEBACK EDUCATIONAL INC	Reading Materials	497.28
15085	2/27/2014	SAFE PLACE	Misc Contracted Services	43,911.00
15086	2/27/2014	SALAS, JAMIE	Misc Contracted Services	132.00
15087	2/27/2014	SALAS, RAQUEL	Misc Contracted Services	276.00
15088	2/27/2014	SARGENT WELCH LLC	General Supplies	4,370.34
15089	2/27/2014	SCHLECHTY CENTER	Misc Contracted Services	3,000.00
15090	2/27/2014	SCHLIMGEN, JOEL	Misc Contracted Services	72.00
15091	2/27/2014	SCHOLASTIC INC	General Supplies	2,891.65
15092	2/27/2014	SCHOOL OUTFITTERS	General Supplies	5,098.76
15093	2/27/2014	SCHOOL SPECIALTY INC	General Supplies	652.72
15094	2/27/2014	SCHWANS FOOD SERVICE INC	Inventories-Food	19,985.00
15095	2/27/2014	SDM FACILITY SYSTEMS LLC	Software	22,203.15
15096	2/27/2014	SEELY, SHERRY	Misc Contracted Services	67.00
15097	2/27/2014	SHADY HOLLOW MUNICIPAL UTILITY	Water,Wastewater, Sanitation	2,453.33
15098	2/27/2014	SHERIDAN, WILLIAM EARL	Misc Contracted Services	67.00
15099	2/27/2014	SHI GOVERNMENT SOLUTIONS INC	Software	1,189.40
15100	2/27/2014	SHORT, JEFFREY DANIEL	Misc Contracted Services	124.00
15101	2/27/2014	SIMS, LINDSAY	Professional Dues	75.00
15102	2/27/2014	SMALL MIDDLE SCHOOL	Rent Revenues	2,903.38
15103	2/27/2014	SMITH HOLT LLC	Professional Services	13,665.75
15104	2/27/2014	SMITH, JOHN H	Misc Contracted Services	72.00
15105	2/27/2014	SMITH, LARRY C	Misc Contracted Services	216.00
15106	2/27/2014	SNAP ON INDUSTRIAL	Equip> \$5000 per unit	9,911.81
15107	2/27/2014	SOLTERO, JANE	Professional Dues	75.00
15108	2/27/2014	SPEAK FREELY PLLC	Misc Contracted Services	390.00
15109	2/27/2014	SPEECH LANGUAGE & HEARING SERV	Misc Contracted Services	2,031.25
15110	2/27/2014	SPICKARD, FABIOLA A	Professional Dues	75.00
15111	2/27/2014	SPORTS ATTACK LLC	Equip< \$5000 Per Unit	2,000.00
15112	2/27/2014	SPRINGER, ANDREW EVERETT	Misc Contracted Services	4,500.00
15113	2/27/2014	SPRINGFIELD, JASON MICHAEL	Misc Contracted Services	80.00
15114	2/27/2014	STANSBERRY, PAUL K	Misc Contracted Services	72.00
15115	2/27/2014	STAPLES	General Supplies	2,508.85
15116	2/27/2014	STATE OF VIRGINIA	Other Payroll Payables	130.13
15117	2/27/2014	STOREY, DANIELLE	Misc Contracted Services	450.00
15118	2/27/2014	STUDICA TORCOMP INC	Software	4,394.00
15119	2/27/2014	SULLIVAN, HARRY	Employee Travel	9.00
15120	2/27/2014	SUN COAST RESOURCES INC	Gasoline & Other Fuels	93,230.19
15121	2/27/2014	SUNDARESAN, SANKARANARAYANAN M	Misc Contracted Services	125.00
15122	2/27/2014	SUPERIOR CLEAN CAN	Rental: All Others	75.00
15123	2/27/2014	SYLVANIA LIGHTING SERVICES	Maint: Bldg & Grounds	29,620.21
15124	2/27/2014	SYSCO FOOD SERVICES OF SAN ANT	Inventories-Food	8,016.75
15125	2/27/2014	TABB TEXTILE CO INC	Inventories Sup & Material	19,650.00
15126	2/27/2014	TAYLOR, CARY V	Misc Contracted Services	102.00

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15127	2/27/2014	TEACHER HEAVEN	General Supplies	34.99
15128	2/27/2014	TEALER JR, MELVIN D	Misc Contracted Services	52.00
15129	2/27/2014	TEXAS ASSOCIATION OF SCHOOL BO	Misc Contracted Services	7,416.45
15130	2/27/2014	TEXAS ASSOCIATION OF SCHOOL BO	Legal Settlements	15,000.00
15131	2/27/2014	TEXAS DEPT OF STATE HEALTH SER	Maint: Bldg & Grounds	738.00
15132	2/27/2014	TEXAS DISPOSAL SYSTEMS INC	Water,Wastewater, Sanitation	60,953.93
15133	2/27/2014	TEXAS EDUCATION AGENCY	Reading Materials	60.00
15134	2/27/2014	TEXAS FORENSIC ASSOCIATION	Misc Operating Expenses	200.00
15135	2/27/2014	TEXAS GAS SERVICE	Natural Gas	1,371.53
15136	2/27/2014	TEXAS GENERAL LAND OFFICE	Natural Gas	215,333.99
15137	2/27/2014	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	87.01
15138	2/27/2014	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	17,639.76
15139	2/27/2014	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	634.37
15140	2/27/2014	TEXAS HIGH SCHOOL ATHLETIC DIR	Misc Operating Expenses	125.00
15141	2/27/2014	TEXAS MEDIA SYSTEMS LTD	General Supplies	492.00
15142	2/27/2014	TEXAS QUIZ BOWL ALLIANCE	Misc Operating Expenses	375.00
15143	2/27/2014	TEXAS STATE UNIVERSITY	Misc Contracted Services	416.25
15144	2/27/2014	TEXAS TOMORROW FUND	Other Payroll Payables	36.00
15145	2/27/2014	THAYER, CAMERON SCOTT	Misc Contracted Services	52.00
15146	2/27/2014	THERAPY ONE INC	Misc Contracted Services	320.00
15147	2/27/2014	THERMAL MECHANICAL CONTRACTORS	Bldg Construction & Improvemnt	126,132.52
15148	2/27/2014	TIGUN, SINAN	Misc Contracted Services	182.00
15149	2/27/2014	TIMMONS, LAWRENCE	Misc Contracted Services	72.00
15150	2/27/2014	TITUS ELECTRICAL CONTRACTING I	Equip Maint Repairs	442.41
15151	2/27/2014	TIVA	Employee Travel	2,060.00
15152	2/27/2014	TOBEY, JAMES	Misc Contracted Services	125.00
15153	2/27/2014	TORRES, JUAN A	Professional Services	133.20
15154	2/27/2014	TOYOTA LIFT OF SOUTH TEXAS	Equip Maint Repairs	1,021.00
15155	2/27/2014	TRANE COMPANY, THE	Equip Maint Repairs	20,332.67
15156	2/27/2014	TRAVIS COUNTY 4 H & YOUTH DEVE	Misc Contracted Services	1,264.00
15157	2/27/2014	TRAVIS HIGH SCHOOL	Rent Revenues	193.75
15158	2/27/2014	TYSON FOODS INC	Inventories-Food	72,945.00
15159	2/27/2014	UNITED PARCEL SERVICE	General Supplies	92.69
15160	2/27/2014	UNITED REFRIGERATION INC	Custodial/Maint Supplies	4,952.72
15161	2/27/2014	UNIVERSITY OF TEXAS AT TYLER	Misc Operating Expenses	1,500.00
15162	2/27/2014	UNIVERSITY OF TEXAS AT AUSTIN,	General Supplies	391.50
15163	2/27/2014	UNIVERSITY OF TEXAS AT TYLER	Employee Travel	11,310.00
15164	2/27/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Rental: All Others	1,940.00
15165	2/27/2014	US DEPARTMENT OF EDUCATION	Other Payroll Payables	6,239.37
15166	2/27/2014	US DEPARTMENT OF EDUCATION	Other Payroll Payables	428.11
15167	2/27/2014	US DEPARTMENT OF EDUCATION	Other Payroll Payables	839.29
15168	2/27/2014	US FOODSERVICE	Inventories-Food	633.75
15169	2/27/2014	VAN VELKINBURGH, TERESA	Employee Travel	94.36
15170	2/27/2014	VAUGHAN, JAYMA	Employee Travel	49.23
15171	2/27/2014	VIDAURRI, MARICELA	Misc Contracted Services	30.00
15172	2/27/2014	VILLANUEVA AGUIRRE, MARISOL	Professional Dues	75.00
15173	2/27/2014	VINCENT, DEWAYNE L	Misc Contracted Services	92.00
15174	2/27/2014	WADE, VINCENT N	Professional Services	152.00
15175	2/27/2014	WAGENER, WESLEY	Misc Contracted Services	137.00
15176	2/27/2014	WALES, CHRIS	Misc Contracted Services	67.00
15177	2/27/2014	WALKER, WILLIE	Misc Contracted Services	300.00
15178	2/27/2014	WALLACE JR, MICHAEL JEROME	Misc Contracted Services	67.00
15179	2/27/2014	WALLACE, ROSALINA	Misc Contracted Services	125.00
15180	2/27/2014	WEINSTEIN, HONEY	General Supplies	102.72
15181	2/27/2014	WEST ASSET MANAGEMENT INC	Other Payroll Payables	387.10

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15182	2/27/2014	WIDEMAN, ANGELA	Professional Dues	75.00
15183	2/27/2014	WILLIAMS, HOLLY	Employee Travel	19.00
15184	2/27/2014	WILLIAMS, STEPHEN LAMONT	Misc Contracted Services	52.00
15185	2/27/2014	WILLIAMSON, DARON	Misc Operating Expenses	1,000.00
15186	2/27/2014	WILSON, O D	Misc Contracted Services	840.00
15187	2/27/2014	WILSON, VELMA R	Consulting Services	1,321.46
15188	2/27/2014	WINE, JOLETTE M	Misc Contracted Services	825.00
15189	2/27/2014	WINTERS-HUETE, ELISE	Misc Contracted Services	180.00
15190	2/27/2014	WOOD, LARRY	Misc Contracted Services	72.00
15191	2/27/2014	WOODLEY, KENNETH A	Misc Contracted Services	52.00
15192	2/27/2014	WRIGHT, CAROL	Employee Travel	28.28
15193	2/27/2014	YEE, CHRISTOPHER	Misc Contracted Services	250.00
15194	2/27/2014	ZILKER ELEMENTARY	Rent Revenues	52.50
15195	2/27/2014	ABRAMS LEARNING TRENDS	Reading Materials	2,140.60
15196	2/27/2014	AREA VII FFA FUTURE FARMERS OF	Misc Operating Expenses	326.50
15197	2/27/2014	BADEN, NANCY K	Professional Dues	75.00
15198	2/27/2014	COLLINS, COREY E	Misc Contracted Services	72.00
15199	2/27/2014	HINOJOSA, GINA	Food/Refreshment	27.00
15200	2/27/2014	HOWELL, JOHN BENTON	Misc Contracted Services	125.00
15201	2/27/2014	JAJAL, DEVANGI	Misc Contracted Services	125.00
15202	2/27/2014	KAZMIERCZAK, JEFF	Employee Travel	18.81
15203	2/27/2014	LEE, BRETT	Employee Travel	23.11
15204	2/27/2014	OLVERA, SIMON FERNANDO	Misc Contracted Services	132.00
15205	2/27/2014	PALACIOS, RACHEL	Misc Contracted Services	125.00
15206	2/27/2014	PEREZ, IRMA	Deferred Revenue	14.35
15207	2/27/2014	RODRIGUEZ, MARIA CARMEN	Employee Travel	81.02
15208	2/27/2014	RUEHLMAN, MEGAN	Professional Dues	75.00
15209	2/27/2014	SOCIAL SECURITY ADMINISTRATION	Other Payroll Payables	456.61
15210	2/27/2014	SOCIAL SECURITY ADMINISTRATION	Other Payroll Payables	141.92
15211	2/27/2014	STOKES, TREVOR	Misc Contracted Services	125.00
15212	2/27/2014	SUTTLE, CLAUDIA KAY	Employee Travel	84.47
15213	2/27/2014	TEJAS SCHOOL & OFFICE SUPPLY L	Reading Materials	61.65
15214	2/27/2014	TEXAS ACADEMIC DECATHLON	Misc Operating Expenses	1,300.00
15215	2/27/2014	ZARAKOV, DANIEL	Professional Dues	75.00
15216	3/6/2014	A J BRAUER STONE INC	Custodial/Maint Supplies	2,881.00
15217	3/6/2014	AAA FIRE & SAFETY EQUIPMENT CO	Custodial/Maint Supplies	1,331.75
15218	3/6/2014	ACCU TECH CORP	General Supplies	455.00
15219	3/6/2014	ACTIVE LIFE INC	Misc Contracted Services	1,125.00
15220	3/6/2014	ADVANCED MOBILITY SYSTEMS OF T	Maint: Vehicles	1,011.50
15221	3/6/2014	AFRICAN AMERICAN MEN & BOYS HA	Misc Contracted Services	5,394.50
15222	3/6/2014	AFRICAN SAFARI	Misc Contracted Services	350.00
15223	3/6/2014	AGUILLON, CHARLES C	Misc Contracted Services	625.00
15224	3/6/2014	AISD ATHLETIC IMPREST FUND	Employee Travel	412.91
15225	3/6/2014	ALAMO WELDING SUPPLY CO INC OF	Equip< \$5000 Per Unit	7,980.28
15226	3/6/2014	ALLROUND AUTOMATIONS	Software	720.00
15227	3/6/2014	AMERICAN AIRLINES	Def Expenditures & Expenses	29,828.31
15228	3/6/2014	ANDERSON MILL LIMITED DISTRICT	Rental: All Others	4,575.00
15229	3/6/2014	APPLE COMPUTER INC	Computer Rel.Eq<\$5000 Per Unit	13,475.80
15230	3/6/2014	ARREOLA, PAOLA	General Supplies	28.75
15231	3/6/2014	ARYZTA LLC	Inventories-Food	5,990.00
15232	3/6/2014	ASPEX SOLUTIONS	Software	15,500.00
15233	3/6/2014	ASRM LLC	Misc Contracted Services	1,050.00
15234	3/6/2014	ASSOCIATION OF TX PROFESSIONAL	Other Payroll Payables	15,796.33
15235	3/6/2014	AT&T	Telecommunications	308.58
15236	3/6/2014	AT&T	Telecommunications	30.97

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15237	3/6/2014	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	720.80
15238	3/6/2014	AUSTIN AMERICAN STATESMAN	Reading Materials	15.20
15239	3/6/2014	AUSTIN ARCHITECTURAL GRAPHICS	Misc Operating Expenses	803.50
15240	3/6/2014	AUSTIN AREA ASSN FOR BILINGUAL	Other Payroll Payables	1,000.00
15241	3/6/2014	AUSTIN AREA COUNCIL TEACHERS O	Employee Travel	350.00
15242	3/6/2014	AUSTIN ASSN OF PUBLIC SCHOOL A	Other Payroll Payables	7,474.26
15243	3/6/2014	AUSTIN BUSINESS FURNITURE	General Supplies	321.66
15244	3/6/2014	AUSTIN GLASS AND MIRROR INC	Custodial/Maint Supplies	897.44
15245	3/6/2014	AUSTIN MOBILITY SOLUTIONS LLC	Vehicle Supplies	390.00
15246	3/6/2014	AUSTIN PUBLIC EDUCATION FOUNDA	Other Rev from Local Srcs	1,407.90
15247	3/6/2014	AUSTIN SYLVAN LLC	Misc Contracted Services	317,032.60
15248	3/6/2014	AUSTIN VOICES FOR EDUCATION &	Misc Contracted Services	160.00
15249	3/6/2014	AUTOZONE/AZ COMMERCIAL	General Supplies	76.04
15250	3/6/2014	BAKER BUILDING	Rent Revenues	59.15
15251	3/6/2014	BALDWIN ELEMENTARY SCHOOL	Rent Revenues	101.25
15252	3/6/2014	BANFIELD PET HOSPITAL	Misc Operating Expenses	123.05
15253	3/6/2014	BANK OF AMERICA	Bond Principal	152,633.19
15254	3/6/2014	BARANOFF ELEMENTARY	Rent Revenues	153.75
15255	3/6/2014	BARTON HILLS ELEMENTARY	Rent Revenues	225.00
15256	3/6/2014	BAT CITY AWARDS & APPAREL	General Supplies	3,675.00
15257	3/6/2014	BILINGUAL THERAPIES INC	Misc Contracted Services	7,670.00
15258	3/6/2014	BK INTERACTIVE LLC	Software	2,499.00
15259	3/6/2014	BLAZIER ELEMENTARY	Rent Revenues	87.50
15260	3/6/2014	BOOKSPRING	Reading Materials	2,382.00
15261	3/6/2014	BOONE ELEMENTARY	Rent Revenues	1,176.37
15262	3/6/2014	BOUND TO STAY BOUND BOOKS INC	Reading Materials	440.05
15263	3/6/2014	BOWIE HIGH SCHOOL	Other Rev from Local Srcs	1,724.70
15264	3/6/2014	BRADLEY, TERRY	Employee Travel	117.22
15265	3/6/2014	BRENTWOOD ELEMENTARY	Rent Revenues	165.00
15266	3/6/2014	BRYCOMM	Equip Maint Repairs	2,019.11
15267	3/6/2014	BRYKERWOODS ELEMENTARY	Rent Revenues	375.00
15268	3/6/2014	BUCKEYE CLEANING CENTER	Custodial/Maint Supplies	152.13
15269	3/6/2014	BUDD, ERIC	Misc Contracted Services	1,500.00
15270	3/6/2014	BUREAU OF EDUCATION AND RESEAR	Employee Travel	215.00
15271	3/6/2014	BURG, SHANA	Misc Contracted Services	600.00
15272	3/6/2014	BUSPROS	Vehicle Supplies	2,729.03
15273	3/6/2014	BUSTOS, SYLVIA	General Supplies	39.99
15274	3/6/2014	BUTTERKRUST BAKERY INC	Food	18,054.29
15275	3/6/2014	BWI COMPANIES INC	Maint: Bldg & Grounds	4,560.02
15276	3/6/2014	CAMP FIRE USA BALCONES COUNCIL	Misc Contracted Services	80.00
15277	3/6/2014	CANON SOLUTIONS AMERICA INC	Equip Maint Repairs	122.83
15278	3/6/2014	CAPSTONE	Reading Materials	39,826.72
15279	3/6/2014	CARQUEST AUTO PARTS	Vehicle Supplies	4,804.06
15280	3/6/2014	CATAPULT LEARNING WEST LLC	Misc Contracted Services	88,684.15
15281	3/6/2014	CHALKS TRUCK PARTS	Vehicle Supplies	3,672.80
15282	3/6/2014	CLAYTON ELEMENTARY SCHOOL	Rent Revenues	26.25
15283	3/6/2014	CLIFTON CDS LAUNDRY FUND	Part-Time Hourly	819.00
15284	3/6/2014	COLQUIT, JOSHUA M	Professional Services	162.00
15285	3/6/2014	COMPLETE BOOK & MEDIA SUPPLY I	Textbooks	2,970.00
15286	3/6/2014	COVINGTON MIDDLE SCHOOL	Rent Revenues	1,050.00
15287	3/6/2014	DAHILL	Copier Rental	6,882.00
15288	3/6/2014	DAVIS ELEMENTARY	Rent Revenues	26.25
15289	3/6/2014	DAVIS, CHARMAINE	Food/Refreshment	62.41
15290	3/6/2014	DAXWELL LLC	Inventories-Food	17,168.81
15291	3/6/2014	DELL MARKETING LP	Computer Rel.Eq<\$5000 Per Unit	3,534.38

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15292	3/6/2014	DOSS ELEMENTARY	Rent Revenues	225.00
15293	3/6/2014	EAGLE BRUSH & CHEMICAL INC	Inventories Sup & Material	37,170.00
15294	3/6/2014	EANES ISD	Misc Operating Expenses	480.00
15295	3/6/2014	EAT OUT IN	Food/Refreshment	592.47
15296	3/6/2014	EDLIO INC	Misc Contracted Services	4,200.00
15297	3/6/2014	EDUCATION AUSTIN	Other Payroll Payables	132,145.49
15298	3/6/2014	EDUCATION SERVICE CTR REG 13	Employee Travel	4,350.00
15299	3/6/2014	ENTERPRISE RENT A CAR	Student Meals/Room/Other	3,072.83
15300	3/6/2014	EPIC HEALTH SERVICES INC	Misc Contracted Services	245.00
15301	3/6/2014	FAMILY & CONSUMER SCIENCES TEA	Other Payroll Payables	82.76
15302	3/6/2014	FELLERS INC	General Supplies	14,095.00
15303	3/6/2014	FIRST SOUTHWEST ASSET MANAGEME	Misc Contracted Services	1,515.10
15304	3/6/2014	FLOORING SOLUTIONS INC	Maint: Bldg & Grounds	9,800.00
15305	3/6/2014	FOLLETT LIBRARY RESOURCES INC	Reading Materials	3,249.06
15306	3/6/2014	GALLO, ANA D	Professional Services	8,645.00
15307	3/6/2014	GAMETIME	Custodial/Maint Supplies	3,120.62
15308	3/6/2014	GEN AUSTIN	Misc Contracted Services	265.00
15309	3/6/2014	GENERAL BINDING CORP	Equip< \$5000 Per Unit	1,995.00
15310	3/6/2014	GIRLS INCORPORATED OF GREATER	Misc Contracted Services	270.00
15311	3/6/2014	GOES SALES OF TEXAS INC	Custodial/Maint Supplies	59.33
15312	3/6/2014	GOODYEAR TIRE & RUBBER COMPANY	Vehicle Supplies	18,624.00
15313	3/6/2014	GREENOUGH, JADE G	Misc Contracted Services	200.00
15314	3/6/2014	GT DISTRIBUTORS INC	Equip< \$5000 Per Unit	5,750.00
15315	3/6/2014	GUITAR CENTER STORES INC	Equip> \$5000 per unit	12,012.00
15316	3/6/2014	H A GUERRERO CARPET CLEANERS &	Maint: Furniture & Equipment	176.30
15317	3/6/2014	HAMILTON ELECTRIC WORKS INC	Custodial/Maint Supplies	1,136.26
15318	3/6/2014	HARBOR FREIGHT TOOLS	General Supplies	208.27
15319	3/6/2014	HARRIS, CHARA	Employee Travel	64.00
15320	3/6/2014	HEB GROCERY COMPANY LP	Food/Refreshment	5,272.69
15321	3/6/2014	HIGHLAND PARK ELEMENTARY	Rent Revenues	215.63
15322	3/6/2014	HIGHNOON BOOKS	Reading Materials	541.95
15323	3/6/2014	HILL ELEMENTARY	Rent Revenues	112.50
15324	3/6/2014	HOARD, YOLANDO	Employee Travel	50.00
15325	3/6/2014	HOPKINS, P DENNIS	Misc Contracted Services	500.00
15326	3/6/2014	HUETT, MARTHA	Misc Contracted Services	180.00
15327	3/6/2014	IMAGESTUFF COM	Misc Operating Expenses	138.60
15328	3/6/2014	INK INTERNATIONAL INC	Misc Contracted Services	12,000.00
15329	3/6/2014	INTERNATIONAL MEETING PLANNERS	Employee Travel	2,620.00
15330	3/6/2014	INTERNATIONAL TELECOMMUNICATIO	Misc Operating Expenses	200.00
15331	3/6/2014	INTERSTATE CHAPARRAL TOWING IN	Maint: Vehicles	2,281.00
15332	3/6/2014	JALOMO, JOSEPH	Employee Travel	124.98
15333	3/6/2014	JC COMMUNICATIONS	Equip Maint Repairs	90,351.02
15334	3/6/2014	JESTER III, HIRAM GILBERT	Misc Contracted Services	150.00
15335	3/6/2014	JONES, MERIDETH H	Misc Contracted Services	800.00
15336	3/6/2014	JONES, SHERYL L	Misc Contracted Services	1,071.00
15337	3/6/2014	KEALING JUNIOR HIGH	Rent Revenues	142.50
15338	3/6/2014	KENT, BRADLEY N	Misc Contracted Services	229.00
15339	3/6/2014	KIKER ELEMENTARY	Rent Revenues	506.25
15340	3/6/2014	KILLION, MARIE	Employee Travel	30.91
15341	3/6/2014	KOBZA, CHRISTINE	Misc Operating Expenses	1,500.00
15342	3/6/2014	L-1 IDENTITY SOLUTIONS	Misc Operating Expenses	1,000.00
15343	3/6/2014	LARSON, JENNIFER	Employee Travel	105.09
15344	3/6/2014	LEAD4WARD LLC	Employee Travel	480.00
15345	3/6/2014	LEAP OF JOY	Misc Contracted Services	1,720.00
15346	3/6/2014	LEIF JOHNSON FORD TRUCK CITY	Maint: Vehicles	38,430.00

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15347	3/6/2014	LG ARCHITECTURE	Professional Services	6,570.00
15348	3/6/2014	LIGHTFOOT LTD INC	General Supplies	472.88
15349	3/6/2014	LIQUID ENVIRONMENTAL SOLUTIONS	Water,Wastewater, Sanitation	11,175.10
15350	3/6/2014	LOCKE, CECILIA	Non-Employee Travel Expense	325.00
15351	3/6/2014	LONGHORN MOBILE GLASS SERVICE	Maint: Vehicles	398.82
15352	3/6/2014	LONGHORN WATER TREATMENT INC	Equip Maint Repairs	14,821.40
15353	3/6/2014	LYNX CONTRACTORS INC	Maint: Bldg & Grounds	8,600.00
15354	3/6/2014	M & A TECHNOLOGY	Computer Rel.Eq<\$5000 Per Unit	208,322.80
15355	3/6/2014	MAGAZINE SUBSCRIPTIONS PTP AUS	General Supplies	652.10
15356	3/6/2014	MAGNUM CUSTOM TRAILERS	Equip< \$5000 Per Unit	7,644.00
15357	3/6/2014	MASTERWORD SERVICES INC	Misc Contracted Services	776.60
15358	3/6/2014	MAY, SAMYE L	Employee Travel	161.03
15359	3/6/2014	MCGRAW HILL EDUCATION	Reading Materials	82,445.85
15360	3/6/2014	MENCHACA ELEMENTARY	Rent Revenues	26.25
15361	3/6/2014	MIDWEST TECHNOLOGY PRODUCTS	General Supplies	288.00
15362	3/6/2014	MILLENNIUM PACKAGING LP	Inventories-Food	25,551.75
15363	3/6/2014	MILLER UNIFORM & EMBLEMS INC	General Supplies	1,446.90
15364	3/6/2014	MILLER, CINDY	Non-Employee Travel Expense	325.00
15365	3/6/2014	MINDWARE	Software	2,550.00
15366	3/6/2014	MONROY, ROBERTO	Misc Contracted Services	240.00
15367	3/6/2014	MONTERO ENTERPRISES INC	Inventories-Food	5,600.00
15368	3/6/2014	MORPHO TRUST USA INC	Misc Contracted Services	39.95
15369	3/6/2014	MOVE SOLUTIONS AUSTIN LTD	Misc Operating Expenses	7,783.23
15370	3/6/2014	MULTI HEALTH SYSTEMS INC	Testing Materials	853.86
15371	3/6/2014	MURCHISON MIDDLE SCHOOL	Rent Revenues	212.63
15372	3/6/2014	MUSTANG EQUIPMENT	Custodial/Maint Supplies	6.28
15373	3/6/2014	NATIONAL EDUCATIONAL SYSTEMS I	General Supplies	19,827.82
15374	3/6/2014	NCS PEARSON INC	Testing Materials	1,304.64
15375	3/6/2014	NETSYNC NETWORK SOLUTIONS	Equip Maint Repairs	19,083.49
15376	3/6/2014	OFFICE DEPOT	General Supplies	1,659.00
15377	3/6/2014	OGLE, PHILLIP	Misc Contracted Services	125.00
15378	3/6/2014	OLDEN LIGHTING	Maint: Furniture & Equipment	1,295.00
15379	3/6/2014	ONETOUCHPOINT GINNYS	Reproduction Costs	1,732.02
15380	3/6/2014	ONTIVEROS, LAURA	Employee Travel	68.14
15381	3/6/2014	OVERTON GROUP, THE	Misc Contracted Services	360.00
15382	3/6/2014	PAZ, SHIRLEY	Employee Travel	4.52
15383	3/6/2014	PEARSON EDUCATION INC	Reading Materials	1,485.00
15384	3/6/2014	PENA, ALBA	Misc Contracted Services	260.00
15385	3/6/2014	PERMA BOUND BOOKS	Reading Materials	997.05
15386	3/6/2014	PFLUGER ASSOCIATES LP	Engineering Fees	32,950.68
15387	3/6/2014	PFLUGERVILLE ISD	Misc Operating Expenses	175.00
15388	3/6/2014	PHOENIX ARISING INC	Misc Contracted Services	112.50
15389	3/6/2014	PHYLOW, KORI	Misc Contracted Services	1,000.00
15390	3/6/2014	PIERCE, BETTY	Misc Contracted Services	250.00
15391	3/6/2014	PIKE, SHAWN AARON	Misc Contracted Services	580.00
15392	3/6/2014	PITNEY BOWES INC	Rental: All Others	96.00
15393	3/6/2014	PITTMAN, KENNETH	Professional Services	306.00
15394	3/6/2014	POCKET NURSE ENTERPRISES INC	General Supplies	2,938.04
15395	3/6/2014	PRIME SYSTEMS	Computer Rel.Eq<\$5000 Per Unit	4,081.00
15396	3/6/2014	PUDALA INC	Inventories-Food	4,303.16
15397	3/6/2014	QA SYSTEMS INC	General Supplies	1,330.00
15398	3/6/2014	QUIK PRINT OF AUSTIN INC	Reproduction Costs	543.12
15399	3/6/2014	RAINBOW BOOK COMPANY	Reading Materials	2,721.62
15400	3/6/2014	RAINBOW RESOURCE CENTER INC	Reading Materials	31.45
15401	3/6/2014	RAMIREZ, SARAH	Employee Travel	73.00

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15402	3/6/2014	REPUBLIC PRINT & MAIL	Reproduction Costs	794.35
15403	3/6/2014	REZENDES, HEIDI	Professional Dues	75.00
15404	3/6/2014	RISING SUN PUBLISHING	Misc Contracted Services	6,000.00
15405	3/6/2014	RIVERA DREIER, IRMA	General Supplies	50.00
15406	3/6/2014	ROBERTS TROPICAL FISH HATCHERY	General Supplies	157.00
15407	3/6/2014	ROBOTSHOP INC	General Supplies	1,513.10
15408	3/6/2014	ROGERS MORRIS AND GROVER LLP	Legal Services	2,226.44
15409	3/6/2014	ROUND ROCK ISD	Misc Operating Expenses	600.00
15410	3/6/2014	ROUND ROCK ISD	Misc Operating Expenses	600.00
15411	3/6/2014	ROURKE PUBLISHING GROUP	General Supplies	9,999.08
15412	3/6/2014	RUEB HALL, KAREN	General Supplies	25.22
15413	3/6/2014	RUIZ, CYNTHIA	Misc Operating Expenses	25.00
15414	3/6/2014	RUSH BUS CENTERS OF TEXAS LP	Vehicle Supplies	30.46
15415	3/6/2014	SAN SEGUNDO, CARLOS	General Supplies	74.95
15416	3/6/2014	SANCHEZ, ALICIA	General Supplies	79.95
15417	3/6/2014	SARGENT WELCH LLC	General Supplies	389.35
15418	3/6/2014	SARI-TATE, PIRET	Employee Travel	82.66
15419	3/6/2014	SCHLECHTY CENTER	Misc Contracted Services	3,000.00
15420	3/6/2014	SCHOOLINSITES LLC	Software	204.15
15421	3/6/2014	SCHWANS FOOD SERVICE INC	Inventories-Food	25,980.50
15422	3/6/2014	SHAVER FOODS LLC	Inventories-Food	6,016.16
15423	3/6/2014	SHELTON, CARL	Employee Travel	36.67
15424	3/6/2014	SMALL MIDDLE SCHOOL	Rent Revenues	346.88
15425	3/6/2014	SNAP ON INDUSTRIAL	General Supplies	2,951.78
15426	3/6/2014	SOLUTIONS TRAINING GROUP	Employee Travel	398.00
15427	3/6/2014	SOUR, ANDREA	Misc Contracted Services	270.00
15428	3/6/2014	SOUTHERN REGIONAL EDUCATION BO	Misc Contracted Services	29,810.00
15429	3/6/2014	SOUTHWEST PUBLIC WORKERS UNION	Other Payroll Payables	1,422.50
15430	3/6/2014	SPECIAL OLYMPICS TEXAS INC	Misc Operating Expenses	1,950.00
15431	3/6/2014	ST ANDREWS EPISCOPAL SCHOOL	Misc Operating Expenses	400.00
15432	3/6/2014	STAR SHUTTLE AND CHARTER	Employee Travel	964.95
15433	3/6/2014	SUBURBAN PROPANE	Gasoline & Other Fuels	5,090.47
15434	3/6/2014	SUMMITT ELEMENTARY	Rent Revenues	587.81
15435	3/6/2014	SUN COAST RESOURCES INC	Gasoline & Other Fuels	116,215.83
15436	3/6/2014	SUWARNARATANA, KALEENA	Employee Travel	94.41
15437	3/6/2014	SYNERGY TELCOM INC	Equip Maint Repairs	1,901.00
15438	3/6/2014	SYSCO FOOD SERVICES OF SAN ANT	Inventories-Food	7,658.20
15439	3/6/2014	TAYLOR, DARYL	Employee Travel	50.00
15440	3/6/2014	TEACHER CREATED MATERIALS	Reading Materials	692.98
15441	3/6/2014	TEPSA TEXAS ELEMENTARY PRINCIP	Employee Travel	499.00
15442	3/6/2014	TEXAS A & M UNIVERSITY	Employee Travel	1,225.00
15443	3/6/2014	TEXAS ALTERNATOR STARTER SERVI	Vehicle Supplies	1,858.00
15444	3/6/2014	TEXAS CLASSROOM TEACHERS ASSN	Other Payroll Payables	3,535.00
15445	3/6/2014	TEXAS DEPARTMENT OF PUBLIC SAF	Misc Operating Expenses	2,594.00
15446	3/6/2014	TEXAS DEPT OF FAMILY & PROTECT	Misc Operating Expenses	450.00
15447	3/6/2014	TEXAS DEPT OF LICENSING & REGU	Misc Operating Expenses	210.00
15448	3/6/2014	TEXAS INDUSTRIAL VOCATIONAL AS	Other Payroll Payables	37.00
15449	3/6/2014	TEXAS MUNICIPAL POLICE ASSN	Other Payroll Payables	168.00
15450	3/6/2014	TEXAS PRINTING COMPANY	Reproduction Costs	763.00
15451	3/6/2014	TEXAS STATE TEACHERS ASSN	Other Payroll Payables	39.58
15452	3/6/2014	THEATRE ACTION PROJECT	Misc Contracted Services	2,390.00
15453	3/6/2014	TITUS SYSTEMS LP	Equip Maint Repairs	16,814.60
15454	3/6/2014	TLPSCS TEACHERS ASSOCIATION	Employee Travel	825.00
15455	3/6/2014	TRANE COMPANY, THE	Equip Maint Repairs	9,129.85
15456	3/6/2014	TRAVIS COUNTY 4 H & YOUTH DEVE	Misc Contracted Services	728.00

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15457	3/6/2014	TURK, MARK	Misc Contracted Services	600.00
15458	3/6/2014	TYSON FOODS INC	Inventories-Food	9,702.00
15459	3/6/2014	UNITED REFRIGERATION INC	Custodial/Maint Supplies	1,385.79
15460	3/6/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Contracted Services	11,950.88
15461	3/6/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Rental: All Others	1,886.00
15462	3/6/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Reading Materials	1,584.00
15463	3/6/2014	UNIVERSITY OF TEXAS CLUB, THE	Food/Refreshment	1,418.40
15464	3/6/2014	US FOODSERVICE	Inventories-Food	6,313.00
15465	3/6/2014	VALUE ADDED PRODUCTS	Inventories-Food	6,703.20
15466	3/6/2014	VASQUEZ, TOMAS	Professional Services	72.00
15467	3/6/2014	VIDAURRI, MARICELA	Misc Contracted Services	127.50
15468	3/6/2014	VIDEO COMMUNICATIONS	General Supplies	557.00
15469	3/6/2014	VINES, DENA	Professional Services	126.00
15470	3/6/2014	WALKER, WILLIE	Misc Contracted Services	300.00
15471	3/6/2014	WARDS NATURAL SCIENCE EST LLC	General Supplies	7,170.38
15472	3/6/2014	WASHINGTON MUSIC CENTER	Equip< \$5000 Per Unit	4,531.95
15473	3/6/2014	WESTERN FLOORS INC	Custodial/Maint Supplies	192.00
15474	3/6/2014	WHITTLESEY LANDSCAPE SUPPLIES	Custodial/Maint Supplies	1,071.00
15475	3/6/2014	WILSON, VELMA R	Misc Contracted Services	412.50
15476	3/6/2014	WORLDPOINT ECC INC	Misc Operating Expenses	1,502.67
15477	3/6/2014	Z WEAR INC	General Supplies	565.00
15478	3/6/2014	ZILKER ELEMENTARY	Rent Revenues	121.52
15479	3/6/2014	ZVS MEDIA LLC	General Supplies	8,510.00
15480	3/6/2014	AUSTIN AREA BRANCH OF THE INTE	Employee Travel	110.00
15481	3/6/2014	BABBITT, GERALD A	Misc Contracted Services	625.00
15482	3/6/2014	BITTICK, SHAWN	Misc Operating Expenses	85.00
15483	3/6/2014	CENTRAL TEXAS FOOTBALL COACHES	Misc Operating Expenses	150.00
15484	3/6/2014	COWAN ELEMENTARY	Rent Revenues	138.75
15485	3/6/2014	LANCASTER, DUANE E	Employee Travel	42.94
15486	3/6/2014	LANIER HIGH SCHOOL	Rent Revenues	575.80
15487	3/6/2014	MANZO, DIANA	General Supplies	36.35
15488	3/6/2014	MEDIA AWARENESS PROJECT	Misc Contracted Services	80.00
15489	3/6/2014	MOORE, DAVID	Professional Services	108.00
15490	3/6/2014	NOBLE, PATRICIA	Food/Refreshment	37.55
15491	3/6/2014	PALOMO, KATHY	Employee Travel	3.39
15492	3/6/2014	PRICE, DEBRA	Food/Refreshment	33.48
15493	3/6/2014	RAMSEY, RONALD C	Employee Travel	36.41
15494	3/6/2014	RESENDIZ, MAIGRET	Employee Travel	105.96
15495	3/6/2014	TEICH, ANN	Non-Employee Travel Expense	180.45
15496	3/6/2014	TREPTOW, MARIELLEN	General Supplies	16.18
15497	3/6/2014	U S POSTAL SERVICE	General Supplies	220.00
15498	3/7/2014	ABEL, MICHAEL GREGORY	Misc Contracted Services	77.00
15499	3/7/2014	ADAMS, LUKE	Misc Contracted Services	92.00
15500	3/7/2014	AGUILAR, ENRIQUE	Misc Contracted Services	146.00
15501	3/7/2014	ANDERSEN, HILARY	Misc Contracted Services	139.00
15502	3/7/2014	ARIAS-MEDINA, JESUS CRISTOBAL	Misc Contracted Services	184.00
15503	3/7/2014	ARREOLA-URBINA, RICARDO DANIEL	Misc Contracted Services	77.00
15504	3/7/2014	BAH, ALGASSIMU	Misc Contracted Services	221.00
15505	3/7/2014	BARAHONA, ELIAS	Misc Contracted Services	52.00
15506	3/7/2014	BAXTER, WEST ROBERT	Misc Contracted Services	62.00
15507	3/7/2014	BELL, MICHAEL	Misc Contracted Services	198.03
15508	3/7/2014	BISHOP LAWRENCE, STACY	Misc Contracted Services	52.00
15509	3/7/2014	BRISCOE, CHARLES DWAYNE	Misc Contracted Services	67.00
15510	3/7/2014	BROW, MICHAEL E	Misc Contracted Services	62.00
15511	3/7/2014	CITY OF AUSTIN	Electricity	623,341.21

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15512	3/7/2014	COLLINS, DENISE A	Misc Contracted Services	373.00
15513	3/7/2014	COODE, WILLIAM L	Misc Contracted Services	67.00
15514	3/7/2014	COOPER JR, BOBBY RAY	Misc Contracted Services	231.00
15515	3/7/2014	CROCKOM, JASON	Misc Contracted Services	87.00
15516	3/7/2014	DELGADO, NOEMI GUADALUPE	Misc Contracted Services	92.00
15517	3/7/2014	ELLIS, CHESTER PAUL	Misc Contracted Services	77.00
15518	3/7/2014	ESQUIVEL, LUCIANO A	Misc Contracted Services	117.00
15519	3/7/2014	FAORO, KIRSTIN J H	Misc Contracted Services	77.00
15520	3/7/2014	FORTIN, ALEXANDER	Misc Contracted Services	52.00
15521	3/7/2014	GOLTZ, JASON S	Misc Contracted Services	154.00
15522	3/7/2014	GONSALVEZ, NOEL	Misc Contracted Services	184.00
15523	3/7/2014	GRANT, PHILIP R	Misc Contracted Services	92.00
15524	3/7/2014	GUERRERO-CARDENAS, LUIS A	Misc Contracted Services	194.00
15525	3/7/2014	HADZISELIMOVIC, HARIS	Misc Contracted Services	92.00
15526	3/7/2014	HARDING, JOHN	Misc Contracted Services	261.00
15527	3/7/2014	HENRICKS, DAVID	Misc Contracted Services	47.00
15528	3/7/2014	HERRERA, JUAN A	Misc Contracted Services	144.00
15529	3/7/2014	HOYT JR, PETER L	Misc Contracted Services	92.00
15530	3/7/2014	IANNO, ANTHONY	Misc Contracted Services	144.00
15531	3/7/2014	IANNO, JOSHUA	Misc Contracted Services	325.00
15532	3/7/2014	JOHNSON, NICHOLAS S	Misc Contracted Services	236.00
15533	3/7/2014	JONES, JOHN W	Misc Contracted Services	92.00
15534	3/7/2014	JULY, MARVEL LIONEL	Misc Contracted Services	67.00
15535	3/7/2014	LAND, MARK	Misc Contracted Services	154.00
15536	3/7/2014	LINTELMAN, RICHARD	Misc Contracted Services	198.03
15537	3/7/2014	LOHR, JOHN L	Misc Contracted Services	92.00
15538	3/7/2014	LOPEZ, ANASTACIO (STACY)	Misc Contracted Services	104.00
15539	3/7/2014	MAJD, HEBBIE	Misc Contracted Services	92.00
15540	3/7/2014	MARTINEZ, JESUS	Misc Contracted Services	77.00
15541	3/7/2014	MCDANIEL, JENNIE L	Misc Contracted Services	94.00
15542	3/7/2014	MCPHAUL, KRISTEN	Misc Contracted Services	92.00
15543	3/7/2014	MENDOZA, JOSE ISRAEL	Misc Contracted Services	144.00
15544	3/7/2014	METAYER, RUDOLPH KARL	Misc Contracted Services	184.00
15545	3/7/2014	MICHELSON, ALLEN	Misc Contracted Services	67.00
15546	3/7/2014	MIKESKA, SHAWN F	Misc Contracted Services	224.00
15547	3/7/2014	MILDENBERG, DAVID	Misc Contracted Services	139.00
15548	3/7/2014	MOEZZI, ABOLI	Misc Contracted Services	184.00
15549	3/7/2014	MOREHART, DONALD PAUL	Misc Contracted Services	52.00
15550	3/7/2014	MUYSHONDT, GABRIEL PATRICK	Misc Contracted Services	129.00
15551	3/7/2014	NAVA, MARIO	Misc Contracted Services	224.00
15552	3/7/2014	NDIKA, ANTHONY	Misc Contracted Services	92.00
15553	3/7/2014	NG, CHRIS YAT	Misc Contracted Services	184.00
15554	3/7/2014	ONESCU, EUGENE	Misc Contracted Services	196.00
15555	3/7/2014	OROZOV, BORISLAV	Misc Contracted Services	276.00
15556	3/7/2014	PEDERNALES ELECTRIC COOP INC	Electricity	67,987.75
15557	3/7/2014	POONWAH, KEITH R	Misc Contracted Services	92.00
15558	3/7/2014	RAMIREZ, JUAN CARLOS	Misc Contracted Services	276.00
15559	3/7/2014	REINHARDT, WALTER JAY	Misc Contracted Services	261.00
15560	3/7/2014	RESPONDEK, MICHAEL	Misc Contracted Services	92.00
15561	3/7/2014	RICHARDSON, MICHELLE R	Misc Contracted Services	201.00
15562	3/7/2014	RODRIGUEZ JR, MARCELLO	Misc Contracted Services	92.00
15563	3/7/2014	ROGERS, JEREMY	Misc Contracted Services	47.00
15564	3/7/2014	ROSZEL, NATALIE	Misc Contracted Services	298.00
15565	3/7/2014	SALAS, JAMIE	Misc Contracted Services	92.00
15566	3/7/2014	SALAS, RAQUEL	Misc Contracted Services	92.00

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15567	3/7/2014	SCHLINGEN, JOEL	Misc Contracted Services	184.00
15568	3/7/2014	SESTITO, JESSE	Misc Contracted Services	92.00
15569	3/7/2014	SHORT, JEFFREY DANIEL	Misc Contracted Services	191.00
15570	3/7/2014	SHULEY, CHRISTOPHER ALLEN	Misc Contracted Services	201.00
15571	3/7/2014	SILVA, JUAN C	Misc Contracted Services	139.00
15572	3/7/2014	SMITH, LARRY C	Misc Contracted Services	62.00
15573	3/7/2014	STANSBERRY, PAUL K	Misc Contracted Services	236.00
15574	3/7/2014	STEWART, DAVID A	Misc Contracted Services	52.00
15575	3/7/2014	SWEENEY, DIANE M	Misc Contracted Services	300.00
15576	3/7/2014	SYKES, ANTHONY	Misc Contracted Services	87.00
15577	3/7/2014	TAYLOR, JORDAN VAUGHN	Misc Contracted Services	191.00
15578	3/7/2014	TEXAS GAS SERVICE	Natural Gas	2,854.86
15579	3/7/2014	TROWBRIDGE, JOHN TALBOTT	Misc Contracted Services	325.00
15580	3/7/2014	VAN COMPERNOLLE, LAUREN L	Misc Contracted Services	139.00
15581	3/7/2014	VASQUEZ, JESSE	Misc Contracted Services	92.00
15582	3/7/2014	VIDALES, ALEJANDRO	Misc Contracted Services	77.00
15583	3/7/2014	VIDALES, CLAUDIA YULETH	Misc Contracted Services	385.00
15584	3/7/2014	WAGENER, WESLEY	Misc Contracted Services	236.00
15585	3/7/2014	WHITING, COLLIN J	Misc Contracted Services	77.00
15586	3/7/2014	WILLIAMS, WILLAWRENCE	Misc Contracted Services	67.00
15587	3/7/2014	WISDOM, CHRISTOPHER M	Misc Contracted Services	62.00
15588	3/7/2014	WOOD, LARRY	Misc Contracted Services	171.00
15589	3/7/2014	YUEN, KA KIN	Misc Contracted Services	184.00
15590	3/7/2014	ADAMS, PETER J	Misc Contracted Services	92.00
15591	3/7/2014	ADAMS, SAMUEL	Misc Contracted Services	139.00
15592	3/7/2014	ANDERSON, SHARI	Misc Contracted Services	87.00
15593	3/7/2014	ARRINGTON, MICHAEL	Misc Contracted Services	92.00
15594	3/7/2014	CANTU, ALEJANDRO	Misc Contracted Services	144.00
15595	3/7/2014	COLLINS, COREY E	Misc Contracted Services	318.00
15596	3/7/2014	FAHRENTHOLD, MICHAEL	Misc Contracted Services	117.00
15597	3/7/2014	GATEH, HASSAN	Misc Contracted Services	92.00
15598	3/7/2014	HERNANDEZ JR, GEORGE E	Misc Contracted Services	77.00
15599	3/7/2014	KIMMONS, YVONNE Z	Misc Contracted Services	77.00
15600	3/7/2014	OLVERA, SIMON FERNANDO	Misc Contracted Services	221.00
15601	3/7/2014	PETTIES, MARK S.	Misc Contracted Services	198.03
15602	3/7/2014	ROSE, PRESTON	Misc Contracted Services	139.00
15603	3/7/2014	TENDLER, STUART M	Misc Contracted Services	276.00
15604	3/7/2014	WALTHALL, RYDELL	Misc Contracted Services	385.00
15605	3/10/2014	CALIFORNIA STATE DISBURSEMENT	Other Payroll Payables	198.00
15606	3/10/2014	DEPARTMENT OF SOCIAL SERVICES	Other Payroll Payables	96.92
15607	3/10/2014	INTERNAL REVENUE SERVICE	Other Payroll Payables	614.16
15608	3/10/2014	LANGHEHNIG TRUSTEE, DEBORAH B	Other Payroll Payables	3,604.39
15609	3/10/2014	OKLAHOMA DEPT OF HUMAN SERVICE	Other Payroll Payables	218.30
15610	3/10/2014	PERFORMANT RECOVERY INC	Other Payroll Payables	182.14
15611	3/10/2014	RICOH AMERICAS CORPORATION	Copier Rental	22,142.72
15612	3/10/2014	STATE OF VIRGINIA	Other Payroll Payables	130.13
15613	3/10/2014	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	600.80
15614	3/10/2014	US DEPARTMENT OF EDUCATION	Other Payroll Payables	776.52
15615	3/10/2014	SOCIAL SECURITY ADMINISTRATION	Other Payroll Payables	87.05
15616	3/12/2014	1 800 FLOWERS.COM	General Supplies	35.02
15617	3/12/2014	365 INC	General Supplies	31.98
15618	3/12/2014	4IMPRINT INC	General Supplies	423.12
15619	3/12/2014	A LA CARTE MENUS SERVICES	Student Meals/Room/Other	72.00
15620	3/12/2014	A TRIP TO BOUNTIFUL BAKERY & C	Food/Refreshment	15.53
15621	3/12/2014	AAMCO TRANSMISSIONS OF NORTH A	Custodial/Maint Supplies	2,295.00

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15622	3/12/2014	AASPA AMER ASSN SCHOOL PERSONN	Misc Operating Expenses	150.00
15623	3/12/2014	ABCO PAPER CO	General Supplies	3,639.10
15624	3/12/2014	ABEBOOKS.COM	General Supplies	700.96
15625	3/12/2014	ABEL INDUSTRIES	Custodial/Maint Supplies	141.04
15626	3/12/2014	ABLENET INC	General Supplies	224.40
15627	3/12/2014	ACADEMIC LANGUAGE THERAPY ASSO	Employee Travel	255.00
15628	3/12/2014	ACADEMY SPORTS & OUTDOORS	General Supplies	1,124.43
15629	3/12/2014	ACCENT TROPHIES AND AWARDS	General Supplies	129.40
15630	3/12/2014	ACCU CUT SYSTEMS	General Supplies	198.50
15631	3/12/2014	ACE CONTRACTORS SUPPLY	Custodial/Maint Supplies	375.00
15632	3/12/2014	ACE MART RESTAURANT SUPPLY	General Supplies	235.82
15633	3/12/2014	ACP DIRECT	General Supplies	417.95
15634	3/12/2014	ACTION WITHOUT BOARDERS	Misc Operating Expenses	160.00
15635	3/12/2014	ACTIVE NETWORK INC, THE	Employee Travel	735.44
15636	3/12/2014	ADAMS BOOK COMPANY INC	Reading Materials	133.20
15637	3/12/2014	ADI/ADEMCO DISTRIBUTION INC	Custodial/Maint Supplies	3,909.31
15638	3/12/2014	ADOBE SYSTEMS INC	Misc Operating Expenses	53.77
15639	3/12/2014	ADVANCE BATTERY CO INC AUSTIN	Custodial/Maint Supplies	460.99
15640	3/12/2014	ADVANCED LOCK SOLUTIONS INC	Misc Operating Expenses	1,414.50
15641	3/12/2014	ADVENTURE TO FITNESS INC	General Supplies	254.57
15642	3/12/2014	AHI ENTERPRISES LLC	General Supplies	3,120.63
15643	3/12/2014	AIRGAS SPECIALTY GAS	General Supplies	3.40
15644	3/12/2014	ALAMO DOOR SYSTEM OF TEXAS	Equip Maint Repairs	3,805.25
15645	3/12/2014	ALAMO WELDING SUPPLY CO INC OF	General Supplies	856.68
15646	3/12/2014	ALERT SERVICES INC	General Supplies	1,790.24
15647	3/12/2014	ALEXANDER GRAHAM BELL ASSOCIAT	Employee Travel	1,030.00
15648	3/12/2014	ALL STORE	General Supplies	9.30
15649	3/12/2014	ALLEGRO ENTERPRISES INC	General Supplies	255.44
15650	3/12/2014	ALLIED WASTE SUNSET VALLEY FAR	Water,Wastewater, Sanitation	6,391.96
15651	3/12/2014	ALONTI INTERNET	Food/Refreshment	303.24
15652	3/12/2014	ALS FORMAL WEAR	General Supplies	443.90
15653	3/12/2014	ALTEX ELECTRONICS LTD	Custodial/Maint Supplies	415.39
15654	3/12/2014	AM CITY BUS JOURNALS INC	Misc Operating Expenses	83.00
15655	3/12/2014	AMAYAS TACO VILLAGE INC	Food/Refreshment	279.60
15656	3/12/2014	AMAZON COM	Reading Materials	37,965.82
15657	3/12/2014	AMCON CONTROLS INC	Custodial/Maint Supplies	87.92
15658	3/12/2014	AMERICAN ASSN TEACHERS OF SPAN	General Supplies	105.00
15659	3/12/2014	AMERICAN ASSOCIATION OF NOTARI	General Supplies	27.85
15660	3/12/2014	AMERICAN BOLT CO	Maint: Vehicles	24.48
15661	3/12/2014	AMERICAN COLOR LABS	General Supplies	350.00
15662	3/12/2014	AMERICAN EDUCATIONAL RESEARCH	Employee Travel	135.00
15663	3/12/2014	AMERICAN FENCE AND SUPPLY	General Supplies	4,683.64
15664	3/12/2014	AMERICAN PLANNING ASSOCIATION	Employee Travel	415.00
15665	3/12/2014	AMERICAN PRINTING HOUSE FOR TH	General Supplies	145.00
15666	3/12/2014	ANDYMARK INC	General Supplies	1,137.14
15667	3/12/2014	ANY BABY CAN	General Supplies	296.51
15668	3/12/2014	APEXLAMPS	General Supplies	397.48
15669	3/12/2014	APOGEE COMPONENTS	General Supplies	388.51
15670	3/12/2014	APOLLO EDUCATION GROUP INC	Non-Employee Travel Expense	525.00
15671	3/12/2014	APPELBAUM TRAINING INSTITUTE	Employee Travel	36.00
15672	3/12/2014	APPLE COMPUTER INC	Software	11,556.13
15673	3/12/2014	APPLIED INDUSTRIAL TECHNOLOGIE	Custodial/Maint Supplies	1,216.90
15674	3/12/2014	APT COMMUNICATIONS INC	Equip Maint Repairs	382.00
15675	3/12/2014	ARMADILLO CLAY AND SUPPLIES	General Supplies	1,306.38
15676	3/12/2014	ARMSTRONG MCCALL BEAUTY SUPPLY	General Supplies	317.31

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15677	3/12/2014	ARMSTRONGS CRICKET FARM	General Supplies	316.40
15678	3/12/2014	ARNOLD OIL COMPANY OF AUSTIN L	Equip Maint Repairs	423.96
15679	3/12/2014	ART HALL AWARDS	General Supplies	187.65
15680	3/12/2014	ASCOT FORMAL WEAR	General Supplies	91.94
15681	3/12/2014	AT&T MOBILITY	Misc Operating Expenses	122.56
15682	3/12/2014	ATLAS PEN AND PENCIL CORP	General Supplies	1,299.97
15683	3/12/2014	AUDIO NETWORK US INC	General Supplies	5.40
15684	3/12/2014	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	460.00
15685	3/12/2014	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	179.75
15686	3/12/2014	AUSTIN AQUADOME	General Supplies	1,631.00
15687	3/12/2014	AUSTIN AQUARIUMS INC	Student Meals/Room/Other	709.85
15688	3/12/2014	AUSTIN BAZAAR INC	General Supplies	199.95
15689	3/12/2014	AUSTIN BEHAVIORAL HEALTH CENTE	General Supplies	248.90
15690	3/12/2014	AUSTIN BUDGET SIGNS	General Supplies	110.00
15691	3/12/2014	AUSTIN BUSINESS FURNITURE	General Supplies	42.00
15692	3/12/2014	AUSTIN CRANE SERVICE	Rental: All Others	550.00
15693	3/12/2014	AUSTIN EXOTIC PETS	General Supplies	122.00
15694	3/12/2014	AUSTIN HAI KY LLC	Food/Refreshment	32.70
15695	3/12/2014	AUSTIN HOMEBREW SUPPLY	General Supplies	3.28
15696	3/12/2014	AUSTIN HUMAN RESOURCE MGMT ASS	Misc Operating Expenses	315.00
15697	3/12/2014	AUSTIN MAC REPAIR	General Supplies	320.46
15698	3/12/2014	AUSTIN MAC WORKS	General Supplies	356.50
15699	3/12/2014	AUSTIN OUTDOOR POWER EQUIPMENT	Custodial/Maint Supplies	570.22
15700	3/12/2014	AUSTIN OUTHOUSE	Water,Wastewater, Sanitation	760.75
15701	3/12/2014	AUSTIN PHOTO IMAGING	General Supplies	100.00
15702	3/12/2014	AUSTIN PUBLISHING	Misc Operating Expenses	1,416.98
15703	3/12/2014	AUSTIN SCREEN PRINTING LP	General Supplies	4,093.95
15704	3/12/2014	AUSTIN THEATRE ALLIANCE	Field Trips	860.00
15705	3/12/2014	AUSTIN TOOL INC	Custodial/Maint Supplies	62.98
15706	3/12/2014	AUSTINS PARK N PIZZA	Student Meals/Room/Other	977.55
15707	3/12/2014	AUSTINS PIZZA	Food/Refreshment	990.84
15708	3/12/2014	AUTOZONE/AZ COMMERCIAL	Custodial/Maint Supplies	272.24
15709	3/12/2014	AVALANCHE PROAUDIO SERVICES	Equip Maint Repairs	224.99
15710	3/12/2014	B & H PHOTO VIDEO	General Supplies	7,721.34
15711	3/12/2014	BAILEY MANUFACTURING COMPANY	General Supplies	216.14
15712	3/12/2014	BARCODES INC	General Supplies	100.44
15713	3/12/2014	BAREFOOT ATHLETICS	General Supplies	346.00
15714	3/12/2014	BARNES AND NOBLE	Reading Materials	16,338.09
15715	3/12/2014	BASTROP VETERINARY HOSPITAL	General Supplies	264.50
15716	3/12/2014	BATTERIES PLUS	General Supplies	9.58
15717	3/12/2014	BAUDVILLE INC	General Supplies	122.24
15718	3/12/2014	BAZAAR, THE	General Supplies	90.05
15719	3/12/2014	BEALLS DEPARTMENT STORE	General Supplies	38.46
15720	3/12/2014	BED BATH AND BEYOND	General Supplies	190.18
15721	3/12/2014	BENCHMARK EDUCATION COMPANY	Reading Materials	107.80
15722	3/12/2014	BEST BUY GOV LLC	General Supplies	286.98
15723	3/12/2014	BEST BUY STORES LP	General Supplies	2,597.27
15724	3/12/2014	BEYOND PLAY LLC	General Supplies	259.32
15725	3/12/2014	BIG FROG CUSTOM T-SHIRTS & MOR	General Supplies	360.00
15726	3/12/2014	BIG LOTS CORP	General Supplies	41.00
15727	3/12/2014	BIG LOU'S PIZZA	Student Meals/Room/Other	208.05
15728	3/12/2014	BILL MILLER BAR B Q ENTERPRISE	Food/Refreshment	170.61
15729	3/12/2014	BKW ENVIRONMENTAL SERVICES LLC	Custodial/Maint Supplies	1,159.00
15730	3/12/2014	BLACK & DECKER US INC	General Supplies	75.47
15731	3/12/2014	BLACKERBY VIOLIN SHOP	Reading Materials	64.73

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15732	3/12/2014	BLUELINX HARDWOODS	Custodial/Maint Supplies	2,388.60
15733	3/12/2014	BOBS BRASS & WOODWIND	Equip Maint Repairs	1,485.00
15734	3/12/2014	BOCA BEARING COMPANY	General Supplies	503.64
15735	3/12/2014	BOHLS BEARING & POWER	Reading Materials	96.95
15736	3/12/2014	BOOKPEOPLE INC	General Supplies	121.34
15737	3/12/2014	BOOKQUEST	Reading Materials	23.72
15738	3/12/2014	BOUND TO STAY BOUND BOOKS INC	Reading Materials	351.14
15739	3/12/2014	BOUNDLESS NETWORKS	General Supplies	1,506.79
15740	3/12/2014	BOXWOOD TECHNOLOGY INC	Misc Operating Expenses	200.00
15741	3/12/2014	BRANNENS INC	Custodial/Maint Supplies	749.15
15742	3/12/2014	BRICK OVEN BRODIE LANE	Food/Refreshment	150.00
15743	3/12/2014	BRIGHT MARKET LLC	Software	49.95
15744	3/12/2014	BRITE IDEAS HYDROPONICS & ORGA	General Supplies	458.38
15745	3/12/2014	BROKEN STONE PIZZA CO	General Supplies	383.44
15746	3/12/2014	BROOKES PUBLISHING	General Supplies	36.45
15747	3/12/2014	BROOKS DUPLICATOR COMPANY	General Supplies	3,024.70
15748	3/12/2014	BROOKSTONE COMPANY	General Supplies	19.99
15749	3/12/2014	BRYCOMM	Misc Operating Expenses	250.80
15750	3/12/2014	BSN SPORTS	General Supplies	15,615.27
15751	3/12/2014	BUCKET FILLERS INC	General Supplies	102.18
15752	3/12/2014	BUCKEYE CLEANING CENTER	Custodial/Maint Supplies	4,435.18
15753	3/12/2014	BUGLOGICAL CONTROL SYSTEMS INC	General Supplies	198.85
15754	3/12/2014	BUSINESS PROFESSIONALS OF AMER	General Supplies	14.00
15755	3/12/2014	C & C WHOLESALE	Custodial/Maint Supplies	127.83
15756	3/12/2014	CALL ONE INC	General Supplies	880.75
15757	3/12/2014	CALLAHANS GENERAL STORE INC	General Supplies	3,596.20
15758	3/12/2014	CALLOWAY HOUSE INC	General Supplies	81.93
15759	3/12/2014	CAMBIUM LEARNING INC	General Supplies	638.88
15760	3/12/2014	CAPEZIO BALLET MAKERS INC	General Supplies	360.45
15761	3/12/2014	CAPITAL PRINTING CO	Reproduction Costs	2,111.00
15762	3/12/2014	CAPITOL BEARING SERVICE INC	Custodial/Maint Supplies	272.91
15763	3/12/2014	CAPITOL COURIER	General Supplies	8.75
15764	3/12/2014	CAPITOL RIBBON RECYCLING	General Supplies	2,127.00
15765	3/12/2014	CAPITOL RUBBER STAMP SERVICE	General Supplies	131.00
15766	3/12/2014	CAPP INC	Custodial/Maint Supplies	3,563.00
15767	3/12/2014	CAPSTONE PRESS INC	Reading Materials	2,700.71
15768	3/12/2014	CARINOS ITALIAN GRILL	Food/Refreshment	292.25
15769	3/12/2014	CAROLINA BIOLOGICAL SUPPLY CO	General Supplies	476.10
15770	3/12/2014	CARPET STOP INC	General Supplies	146.00
15771	3/12/2014	CARQUEST AUTO PARTS	Custodial/Maint Supplies	2,534.68
15772	3/12/2014	CARSON DELLOSA PUBLISHING INC	Reading Materials	241.22
15773	3/12/2014	CARVING BOARD DELICATESSEN	Food/Refreshment	39.85
15774	3/12/2014	CDW GOVERNMENT INC	General Supplies	5,148.84
15775	3/12/2014	CEFPI	Employee Travel	900.00
15776	3/12/2014	CENTER FOR PHLEBOTOMY, THE	General Supplies	268.00
15777	3/12/2014	CEREBELLUM CORP	General Supplies	124.24
15778	3/12/2014	CERTIPOINT INC	General Supplies	185.84
15779	3/12/2014	CHANNING BETE COMPANY INC	General Supplies	407.70
15780	3/12/2014	CHEAPER THAN DIRT	General Supplies	253.52
15781	3/12/2014	CHEERLEADING COMPANY	General Supplies	201.80
15782	3/12/2014	CHEERS INC	Food/Refreshment	45.62
15783	3/12/2014	CHICK FIL A IH35 AT SLAUGHTER	Food/Refreshment	108.38
15784	3/12/2014	CHILD1ST PUBLICATIONS LLC	General Supplies	44.37
15785	3/12/2014	CHILIS	Food/Refreshment	478.84
15786	3/12/2014	CHINA DYNASTY	Food/Refreshment	30.77

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15787	3/12/2014	CHRISTIAN BROTHERS PIANO TUNIN	Equip Maint Repairs	615.68
15788	3/12/2014	CHRISTIANBOOK.COM	General Supplies	131.89
15789	3/12/2014	CHUYS	Food/Refreshment	46.16
15790	3/12/2014	CICIS PIZZA	Food/Refreshment	100.00
15791	3/12/2014	CITY OF AUSTIN	General Supplies	3,960.00
15792	3/12/2014	CLARK TRAVEL	Field Trips	2,453.00
15793	3/12/2014	CLASSROOM FRIENDLY SUPPLIES	General Supplies	161.91
15794	3/12/2014	CLIMATEC BTG	Equip Maint Repairs	2,955.00
15795	3/12/2014	COLLEGE BOARD	Misc Operating Expenses	235.50
15796	3/12/2014	COLORTONE	General Supplies	703.21
15797	3/12/2014	COMET SCHOOL SUPPLIES	General Supplies	307.65
15798	3/12/2014	COMMERCIAL KITCHEN REPAIR COMP	General Supplies	88.50
15799	3/12/2014	COMPLETE BOOK & MEDIA SUPPLY I	Reading Materials	8,388.82
15800	3/12/2014	COMPU ZONE/EDUCATION TECHNOLOG	General Supplies	19.00
15801	3/12/2014	COMPUDATA PRODUCTS INC	General Supplies	1,236.22
15802	3/12/2014	CONSOLIDATED ELECTRICAL DISTRI	Custodial/Maint Supplies	1,616.74
15803	3/12/2014	CONSTANT CONTACT INC	Misc Operating Expenses	195.00
15804	3/12/2014	CONSTRUCTION OWNERS ASSOC OF A	Employee Travel	2,180.00
15805	3/12/2014	CONTAINER STORE, THE	General Supplies	32.99
15806	3/12/2014	CONTINENTAL FLOORING COMPANY	Custodial/Maint Supplies	688.06
15807	3/12/2014	COOK ADVERTISING SPECIALTIES I	General Supplies	824.48
15808	3/12/2014	COREL CORPORATION	General Supplies	108.00
15809	3/12/2014	CORNERSTONE APPAREL INC	PCard Receivable Purchasing Director of P	69.91
15810	3/12/2014	COSTCO WHOLESALE	Food/Refreshment	9,281.84
15811	3/12/2014	COSTUME WORLD INC	Rental: All Others	45.00
15812	3/12/2014	COSTUMER INC, THE	General Supplies	327.40
15813	3/12/2014	COSTUMES GALORE	General Supplies	275.37
15814	3/12/2014	COTHRONS SAFE AND LOCK	Custodial/Maint Supplies	30.00
15815	3/12/2014	COUNCIL OF THE GREAT CITY SCHO	Employee Travel	375.00
15816	3/12/2014	COUNTDOWNS AWARD SHOPPE	General Supplies	94.48
15817	3/12/2014	COUNTRY BOYZ FIXINS	Food/Refreshment	375.00
15818	3/12/2014	COVERT BUICK INC	Custodial/Maint Supplies	346.07
15819	3/12/2014	COX OFFICE FURNITURE	General Supplies	118.00
15820	3/12/2014	CRAIG O S	PCard Receivable Purchasing Director of P	833.60
15821	3/12/2014	CRAWFORD ELECTRIC SUPPLY CO	Custodial/Maint Supplies	727.40
15822	3/12/2014	CRICKET VENTURES LLC	General Supplies	46.97
15823	3/12/2014	CROWN AWARDS	General Supplies	78.56
15824	3/12/2014	CRUMP PLUMBING SUPPLY	Custodial/Maint Supplies	6.40
15825	3/12/2014	CRYSTAL PRODUCTIONS INC	General Supplies	1,057.30
15826	3/12/2014	CUMMINS SOUTHERN PLAINS LLC	Maint: Vehicles	2,241.74
15827	3/12/2014	CURRICULUM ASSOCIATES INC	General Supplies	10,458.89
15828	3/12/2014	CUSTOM CRETE INC	Custodial/Maint Supplies	1,014.65
15829	3/12/2014	CUSTOMINK LLC	General Supplies	1,472.85
15830	3/12/2014	CVS PHARMACY	General Supplies	71.57
15831	3/12/2014	DAGARS CATERING	Food/Refreshment	1,253.22
15832	3/12/2014	DAL-TILE CORPORATION	Custodial/Maint Supplies	3,823.72
15833	3/12/2014	DANCEWEAR SOLUTIONS LLC	General Supplies	314.63
15834	3/12/2014	DART BOWL	General Supplies	54.00
15835	3/12/2014	DECKER INC	Custodial/Maint Supplies	251.48
15836	3/12/2014	DECOTY COFFEE COMPANY	Food/Refreshment	45.00
15837	3/12/2014	DELARA LANDSCAPING INC	Custodial/Maint Supplies	321.00
15838	3/12/2014	DELL MARKETING LP	General Supplies	37,183.43
15839	3/12/2014	DEMCO INC	General Supplies	1,994.61
15840	3/12/2014	DENNIS KIRK INC	General Supplies	121.15
15841	3/12/2014	DENNYS RESTAURANT	Food/Refreshment	107.36

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15842	3/12/2014	DEPEW APPLIANCE SERVICE	Maint: Bldg & Grounds	1,635.19
15843	3/12/2014	DICK BLICK CO INC	General Supplies	3,645.25
15844	3/12/2014	DIDAX INC	General Supplies	44.85
15845	3/12/2014	DIFFERENT ROADS TO LEARNING IN	General Supplies	64.55
15846	3/12/2014	DIGIKEY	General Supplies	310.65
15847	3/12/2014	DINAH MIGHT ADVENTURES LP	General Supplies	118.45
15848	3/12/2014	DISCOUNT ELECTRONICS	General Supplies	273.00
15849	3/12/2014	DIXIE TOOL CRIB INC	General Supplies	3,046.84
15850	3/12/2014	DOLLAR TREE STORES INC	General Supplies	561.77
15851	3/12/2014	DOMINOS PIZZA #6378	Food/Refreshment	230.50
15852	3/12/2014	DOMINOS PIZZA #6610 #6614 #819	General Supplies	512.96
15853	3/12/2014	DOMINOS PIZZA SAN ANTONIO #670	Food/Refreshment	34.87
15854	3/12/2014	DON JOHNSTON INC	General Supplies	261.75
15855	3/12/2014	DONNS BBQ	Food/Refreshment	79.79
15856	3/12/2014	DONUT TACO PALACE II	Food/Refreshment	50.98
15857	3/12/2014	DOUBLE DAVES PIZZAWORKS	Food/Refreshment	742.99
15858	3/12/2014	DOUGLAS INDUSTRIES INC	General Supplies	293.00
15859	3/12/2014	DRAMATISTS PLAY SERVICE INC	General Supplies	268.34
15860	3/12/2014	DSW SHOE WAREHOUSE	General Supplies	39.95
15861	3/12/2014	DUNCAN MUNOZ OFFICE MACHINES	General Supplies	115.00
15862	3/12/2014	E-CONOLIGHT LUMA LAMPS	Custodial/Maint Supplies	2,490.43
15863	3/12/2014	EAI EDUCATION	General Supplies	681.40
15864	3/12/2014	EASTBAY INC	PCard Receivable Purchasing Director of P	1,164.67
15865	3/12/2014	EAT OUT IN	Food/Refreshment	3,871.05
15866	3/12/2014	ECOMplete LLC	General Supplies	140.21
15867	3/12/2014	ECS LEARNING SYSTEMS INC	Reading Materials	1,864.58
15868	3/12/2014	EDMUND SCIENTIFICS COMPANY	General Supplies	92.90
15869	3/12/2014	EDUCATION SERVICE CTR REG 13	Employee Travel	2,214.58
15870	3/12/2014	EDUCATION SERVICE CTR REG 4	Reading Materials	51.00
15871	3/12/2014	EDUCATIONAL VIDEO NETWORK INC	General Supplies	159.95
15872	3/12/2014	EDVOTEK	General Supplies	306.90
15873	3/12/2014	EINSTEIN BROTHERS BAGELS	Food/Refreshment	241.58
15874	3/12/2014	EL RANCHO 24	General Supplies	49.47
15875	3/12/2014	ELLIOTT ELECTRIC SUPPLY	Custodial/Maint Supplies	511.02
15876	3/12/2014	ELLISON EDUCATIONAL EQUIPMENT	General Supplies	30.00
15877	3/12/2014	ELSEVIER	Textbooks	1,064.56
15878	3/12/2014	EMPOWERING WRITERS	General Supplies	723.69
15879	3/12/2014	EMR ELEVATOR INC	Maint: Bldg & Grounds	7,795.06
15880	3/12/2014	EMSL ANALYTICAL INC	Maint: Bldg & Grounds	4,479.75
15881	3/12/2014	ENTERPRISE RENT A CAR	Equip Maint Repairs	559.85
15882	3/12/2014	ENTERTAINMENT EARTH	Misc Operating Expenses	89.84
15883	3/12/2014	EQUIPMENT DEPOT	Rental: All Others	1,133.00
15884	3/12/2014	ERIE COMPUTER	General Supplies	550.64
15885	3/12/2014	ETA HAND2MIND	General Supplies	10,416.28
15886	3/12/2014	EUROSPORT	General Supplies	1,975.12
15887	3/12/2014	EVENTBRITE INC	Misc Operating Expenses	364.00
15888	3/12/2014	EWING IRRIGATION PRODUCTS INC	Custodial/Maint Supplies	337.35
15889	3/12/2014	EXTREMETIX INC	Employee Travel	250.00
15890	3/12/2014	FACEBOOK ADVERTISING	General Supplies	26.06
15891	3/12/2014	FACILITY SOLUTIONS GROUP	Custodial/Maint Supplies	1,516.01
15892	3/12/2014	FAIRWAY SUPPLY INC	Custodial/Maint Supplies	1,610.26
15893	3/12/2014	FAMILY DOLLAR STORE	General Supplies	258.25
15894	3/12/2014	FASTENAL	Custodial/Maint Supplies	3,072.62
15895	3/12/2014	FASTSERV SUPPLY INC	Custodial/Maint Supplies	243.50
15896	3/12/2014	FEDEX KINKOS	General Supplies	404.36

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15897	3/12/2014	FERGUSON ENTERPRISES INC	Custodial/Maint Supplies	16,908.80
15898	3/12/2014	FIESTA MART	Food/Refreshment	55.47
15899	3/12/2014	FINANCIAL TIMES	Software	35.00
15900	3/12/2014	FIREHOUSE SUBS	Food/Refreshment	625.00
15901	3/12/2014	FISHER SCIENCE EDUCATION	General Supplies	5,741.15
15902	3/12/2014	FLAGHOUSE INC	General Supplies	60.30
15903	3/12/2014	FLEET MAINTENANCE OF TEXAS	Maint: Vehicles	567.90
15904	3/12/2014	FLEETPRIDE	Custodial/Maint Supplies	206.87
15905	3/12/2014	FOAM FACTORY INC	General Supplies	75.86
15906	3/12/2014	FOLLETT EDUCATIONAL SERVICES I	General Supplies	6,961.06
15907	3/12/2014	FORDE FERRIER LLC	Reading Materials	345.00
15908	3/12/2014	FOREVER 21	PCard Receivable Purchasing Director of P	214.94
15909	3/12/2014	FRED PRYOR SEMINARS CAREERTRAC	Employee Travel	49.00
15910	3/12/2014	FREEMAN DECORATING SERVICES IN	Rental: Land & Buildings	945.00
15911	3/12/2014	FREIGHTLINER OF AUSTIN	Custodial/Maint Supplies	75.26
15912	3/12/2014	FREYTAGS FLORIST INC	General Supplies	80.95
15913	3/12/2014	FRIENDS OF THE AUSTIN PLA	Misc Operating Expenses	150.00
15914	3/12/2014	FROM YOU FLOWERS LLC	Food/Refreshment	97.96
15915	3/12/2014	FRYS ELECTRONICS INC	General Supplies	176.97
15916	3/12/2014	FTD DIRECT ACCESS INC	General Supplies	92.84
15917	3/12/2014	FUNDRAISERS ETC INC	General Supplies	572.50
15918	3/12/2014	FUTURE PROBLEM SOLVING PROGRAM	Misc Operating Expenses	600.00
15919	3/12/2014	G BOARD LLC	General Supplies	61.94
15920	3/12/2014	GALLUP INC	Employee Travel	49.95
15921	3/12/2014	GARDEN RIDGE	General Supplies	28.91
15922	3/12/2014	GATTILAND	General Supplies	294.65
15923	3/12/2014	GCR TIRE CENTERS	Custodial/Maint Supplies	5,178.00
15924	3/12/2014	GENERAL BINDING CORP	General Supplies	615.37
15925	3/12/2014	GIANT LEAP ROCKETRY INC	General Supplies	65.37
15926	3/12/2014	GIVE MORE MEDIA INC	Food/Refreshment	60.53
15927	3/12/2014	GLENDALE INDUSTRIES	General Supplies	756.50
15928	3/12/2014	GLOBAL EQUIPMENT COMPANY	General Supplies	845.38
15929	3/12/2014	GODADDY.COM INC	Misc Operating Expenses	163.93
15930	3/12/2014	GOODWILL INDUSTRIES OF AUSTIN	General Supplies	838.71
15931	3/12/2014	GOPHER SPORT	General Supplies	2,819.64
15932	3/12/2014	GOT PRIDE USA	General Supplies	120.00
15933	3/12/2014	GOULD PAPER CORPORATION	General Supplies	3,480.14
15934	3/12/2014	GOVERNMENT FINANCE OFFICERS AS	Misc Operating Expenses	1,785.00
15935	3/12/2014	GOVOLUTION HEADQUARTERS	General Supplies	10.00
15936	3/12/2014	GRAINGER	Custodial/Maint Supplies	54,671.48
15937	3/12/2014	GREAT EXPECTATIONS LONG ARM QU	General Supplies	30.00
15938	3/12/2014	GREENWOOD PUBLISHING GRP	General Supplies	8,640.25
15939	3/12/2014	GSI COMMERCE SOLUTIONS INC	General Supplies	690.88
15940	3/12/2014	GTM SPORTSWEAR	General Supplies	5,568.50
15941	3/12/2014	GUADALUPE CANOE RENTAL	General Supplies	350.00
15942	3/12/2014	GUITAR CENTER STORES INC	General Supplies	2,155.08
15943	3/12/2014	GULF BUSINESS FORMS INC	Reproduction Costs	299.89
15944	3/12/2014	HABANERO MEXICAN CAFE	Food/Refreshment	1,143.75
15945	3/12/2014	HALF PRICE BOOKS	Misc Operating Expenses	237.38
15946	3/12/2014	HAMILTON ELECTRIC WORKS INC	Custodial/Maint Supplies	3,531.82
15947	3/12/2014	HAMPTON INN & SUITES	Misc Operating Expenses	225.00
15948	3/12/2014	HANCOCK FABRICS	General Supplies	484.95
15949	3/12/2014	HARBOR FREIGHT TOOLS	General Supplies	746.90
15950	3/12/2014	HAYES SCHOOL PUBLISHING COMPAN	General Supplies	639.22
15951	3/12/2014	HD SUPPLY WATERWORKS LTD	Custodial/Maint Supplies	834.48

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15952	3/12/2014	HEB GROCERY COMPANY LP	General Supplies	12,615.56
15953	3/12/2014	HELM INC	Misc Operating Expenses	450.00
15954	3/12/2014	HENNA CHEVROLET INC	Custodial/Maint Supplies	1,743.48
15955	3/12/2014	HERFF JONES INC	General Supplies	427.50
15956	3/12/2014	HERRSCHNERS INC	General Supplies	1,511.48
15957	3/12/2014	HILL COUNTRY ELECTRIC SUPPLY	Custodial/Maint Supplies	26,907.80
15958	3/12/2014	HILLJE MUSIC CENTER	Equip Maint Repairs	126.00
15959	3/12/2014	HILLYARD INC	Custodial/Maint Supplies	5,219.82
15960	3/12/2014	HOBART SERVICE	Non Food	286.91
15961	3/12/2014	HOBBY LOBBY CREATIVE CENTERS	General Supplies	1,472.43
15962	3/12/2014	HOLT CAT	Maint: Vehicles	2,718.71
15963	3/12/2014	HOME DEPOT	General Supplies	12,867.57
15964	3/12/2014	HOME ELEVATOR OF TEXAS	Maint: Bldg & Grounds	178.00
15965	3/12/2014	HOMEGOODS	General Supplies	66.96
15966	3/12/2014	HOOSIER RACING TIRE CORP	General Supplies	1,525.76
15967	3/12/2014	HOSTGATOR.COM	Misc Operating Expenses	9.54
15968	3/12/2014	HOUGHTON MIFFLIN HARCOURT PUBL	General Supplies	3,080.88
15969	3/12/2014	HOUSE OF RIBBONS	General Supplies	214.60
15970	3/12/2014	HOUSTON COMMUNICATIONS INC	General Supplies	11,980.56
15971	3/12/2014	HUMMERT INTERNATIONAL INC	General Supplies	1,102.96
15972	3/12/2014	HYPER WEAR	General Supplies	291.74
15973	3/12/2014	I MAKE STAMPS INC	General Supplies	72.37
15974	3/12/2014	IBP	Employee Travel	459.00
15975	3/12/2014	IDENTIFIX INC	Misc Operating Expenses	169.49
15976	3/12/2014	IDN ACME INC	Custodial/Maint Supplies	3,275.20
15977	3/12/2014	IGUS BEARING INC	General Supplies	464.46
15978	3/12/2014	IKEA	General Supplies	585.31
15979	3/12/2014	INACTIVE VENDOR	General Supplies	490.63
15980	3/12/2014	INDECO SALES INC	General Supplies	1,095.09
15981	3/12/2014	INDEED INC	Misc Operating Expenses	10.53
15982	3/12/2014	INDEPENDENT HARDWARE INC	Custodial/Maint Supplies	180.20
15983	3/12/2014	INDUSTRIAL DISTRIBUTION	General Supplies	643.57
15984	3/12/2014	INDUSTRIAL WEBBING CORP	Misc Operating Expenses	159.63
15985	3/12/2014	INNER SPACE CAVERN	Field Trips	600.00
15986	3/12/2014	INSCO DISTRIBUTING INC	Custodial/Maint Supplies	674.89
15987	3/12/2014	INTERLINE BRANDS INC	Custodial/Maint Supplies	6,910.55
15988	3/12/2014	INTERNATIONAL DISTRIBUTION	General Supplies	258.26
15989	3/12/2014	INTERNATIONAL DYSLEXIA ASSOCIA	Employee Travel	395.00
15990	3/12/2014	INTERNATIONAL FACILITY MNGMT A	Employee Travel	334.00
15991	3/12/2014	INTERSTATE PLASTIC	General Supplies	2,565.59
15992	3/12/2014	INTL CENTER FOR LEADERSHIP	Employee Travel	5,679.00
15993	3/12/2014	INTUIT INC	Maint: Bldg & Grounds	2,170.00
15994	3/12/2014	INVISIBLESHIELD.COM	General Supplies	59.96
15995	3/12/2014	INZER ADVANCED DESIGNS	PCard Receivable Purchasing Director of P	45.45
15996	3/12/2014	JALAPENO JOES	Food/Refreshment	249.85
15997	3/12/2014	JASONS DELI	Food/Refreshment	10,588.30
15998	3/12/2014	JASONS DELI	Food/Refreshment	160.98
15999	3/12/2014	JC PENNEY CO INC	General Supplies	86.32
16000	3/12/2014	JEGS HIGH PERFORMANCE CTRS	General Supplies	29.99
16001	3/12/2014	JERRYS ARTARAMA	General Supplies	428.17
16002	3/12/2014	JETS PIZZA	Student Meals/Room/Other	280.00
16003	3/12/2014	JIFFY LUBE	Maint: Vehicles	81.97
16004	3/12/2014	JO ANN FABRICS AND CRAFTS	General Supplies	273.47
16005	3/12/2014	JOES BAKERY & COFFEE SHOP INC	Food/Refreshment	39.80
16006	3/12/2014	JOHN F KENNEDY CENTER	Employee Travel	250.00

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16007	3/12/2014	JOHNSON SUPPLY & EQUIPMENT COR	Custodial/Maint Supplies	536.13
16008	3/12/2014	JOHNSTONE SUPPLY OF AUSTIN	Custodial/Maint Supplies	10,970.19
16009	3/12/2014	JONES SCHOOL SUPPLY COMPANY IN	Food/Refreshment	847.12
16010	3/12/2014	JOSTENS INC	Reproduction Costs	1,653.75
16011	3/12/2014	JUNIOR LIBRARY GUILD	Reading Materials	2,884.00
16012	3/12/2014	JW PEPPER & SON INC	Reading Materials	2,137.83
16013	3/12/2014	K-12 SCHOOL SUPPLIES	Reading Materials	387.61
16014	3/12/2014	KAGAN PUBLISHING	Reading Materials	89.00
16015	3/12/2014	KAMICO INSTRUCTIONAL MEDIA INC	General Supplies	3,319.40
16016	3/12/2014	KELLY MOORE PAINT COMPANY INC	Custodial/Maint Supplies	10.15
16017	3/12/2014	KELVIN ELECTRONICS	General Supplies	1,032.05
16018	3/12/2014	KEMAH BOARDWALK	General Supplies	47.61
16019	3/12/2014	KENFIELD GOLF CARS	Custodial/Maint Supplies	124.50
16020	3/12/2014	KERRVILLE BUS COMPANY COACH AM	PCard Receivable Purchasing Director of P	777.60
16021	3/12/2014	KEY BRAND ENTERTAINMENT	General Supplies	53.00
16022	3/12/2014	KIM PAPER INC	Custodial/Maint Supplies	693.27
16023	3/12/2014	KIWANIS INTERNATIONAL FOUNDATI	General Supplies	103.73
16024	3/12/2014	KOLD CARE LLC	General Supplies	188.91
16025	3/12/2014	KRISPY KREME DONUTS	Food/Refreshment	41.16
16026	3/12/2014	KUTA SOFTWARE LLC	Software	506.00
16027	3/12/2014	LAKESHORE LEARNING MATERIALS	General Supplies	8,244.98
16028	3/12/2014	LAMAR WHOLESALE SUPPLY INC	General Supplies	383.81
16029	3/12/2014	LANFORD EQUIPMENT COMPANY INC	Custodial/Maint Supplies	2,319.73
16030	3/12/2014	LASER BITS INC	General Supplies	135.63
16031	3/12/2014	LEARNING RESOURCES INC	General Supplies	488.86
16032	3/12/2014	LEATHER FACTORY INC, THE	General Supplies	83.55
16033	3/12/2014	LEIF JOHNSON FORD TRUCK CITY	Custodial/Maint Supplies	4,373.96
16034	3/12/2014	LENNOX INDUSTRIES INC	Custodial/Maint Supplies	300.31
16035	3/12/2014	LEVENGER	General Supplies	1,819.15
16036	3/12/2014	LEXISNEXIS	Misc Operating Expenses	768.00
16037	3/12/2014	LIBERTS INC	General Supplies	1,981.04
16038	3/12/2014	LIFETIME MEMORY PRODUCTS INC	General Supplies	281.83
16039	3/12/2014	LIGHTFOOT LTD INC	General Supplies	173.68
16040	3/12/2014	LIGHTING AND MAINTENANCE	Custodial/Maint Supplies	596.20
16041	3/12/2014	LINDSAYS INC	Custodial/Maint Supplies	324.34
16042	3/12/2014	LINGUISYSTEMS INC	General Supplies	420.30
16043	3/12/2014	LIQUID ENVIRONMENTAL SOLUTIONS	Water,Wastewater, Sanitation	160.00
16044	3/12/2014	LITTLE CAESARS	Food/Refreshment	71.71
16045	3/12/2014	LITTLE CAESARS PIZZA	General Supplies	44.17
16046	3/12/2014	LIVESTREAM LLC	Misc Operating Expenses	350.00
16047	3/12/2014	LONE STAR AWARDS INC	General Supplies	2,577.90
16048	3/12/2014	LONE STAR MATERIALS INC	Custodial/Maint Supplies	5,852.16
16049	3/12/2014	LONE STAR PERCUSSION	Equip Maint Repairs	1,611.67
16050	3/12/2014	LONE STAR PET SUPPLY LTD LLP	General Supplies	1,161.46
16051	3/12/2014	LONGHORN INTERNATIONAL TRUCKS	Custodial/Maint Supplies	745.93
16052	3/12/2014	LONGHORN MOBILE GLASS SERVICE	Equip Maint Repairs	146.69
16053	3/12/2014	LONGHORN TROPHIES INC	General Supplies	163.71
16054	3/12/2014	LORMAN EDUCATION SERVICES	Employee Travel	69.00
16055	3/12/2014	LOUIS & COMPANY	Custodial/Maint Supplies	232.26
16056	3/12/2014	LOVING GUIDANCE INC	Reading Materials	645.00
16057	3/12/2014	LOWES HOME IMPROVEMENT WAREHOU	General Supplies	3,549.82
16058	3/12/2014	LUBYS	Food/Refreshment	2,073.18
16059	3/12/2014	LUCKS MUSIC LIBRARY	General Supplies	186.91
16060	3/12/2014	LUCY IN DISGUISE WITH DIAMONDS	General Supplies	625.59
16061	3/12/2014	M & A TECHNOLOGY	General Supplies	10,370.96

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16062	3/12/2014	M & M CO OF SOUTHERN LA	General Supplies	206.70
16063	3/12/2014	M F ATHLETIC COMPANY LLC	General Supplies	787.00
16064	3/12/2014	MAIL CHIMP	Misc Operating Expenses	395.00
16065	3/12/2014	MAIN EVENT ENTERTAINMENT	Misc Operating Expenses	2,405.30
16066	3/12/2014	MAKEMUSIC INC	PCard Receivable Purchasing Director of P	134.52
16067	3/12/2014	MARCELINO PAN Y VINO	Food/Refreshment	43.75
16068	3/12/2014	MARCELOS SAND & LOAM	Custodial/Maint Supplies	2,772.10
16069	3/12/2014	MARIE CALLENDERS	Food/Refreshment	211.75
16070	3/12/2014	MARK ANDY PRINT PRODUCTS	General Supplies	615.14
16071	3/12/2014	MARKO JANITORIAL SUPPLIES	Custodial/Maint Supplies	166.39
16072	3/12/2014	MASS PIZZA INC	Food/Refreshment	393.00
16073	3/12/2014	MATERA PAPER CO LTD	Custodial/Maint Supplies	718.43
16074	3/12/2014	MATERIALS PRODUCTS INTL LTD	Custodial/Maint Supplies	193.70
16075	3/12/2014	MATHWARM UPS COM	Testing Materials	3,310.00
16076	3/12/2014	MAUDIES HACIENDA	Food/Refreshment	184.71
16077	3/12/2014	MCCARTHY PRINT INC	Reproduction Costs	58.00
16078	3/12/2014	MCCORMICKS ENTERPRISES INC	General Supplies	326.98
16079	3/12/2014	MCCOYS LAWN EQUIPMENT CENTER I	Custodial/Maint Supplies	703.97
16080	3/12/2014	MCKITTRICK HOTEL	General Supplies	1,378.00
16081	3/12/2014	MCM ELECTRONICS	General Supplies	121.95
16082	3/12/2014	MENTORING MINDS LP	General Supplies	10,558.32
16083	3/12/2014	MERCHANT E SOLUTIONS INC	General Supplies	2,025.80
16084	3/12/2014	MERIT NETWORK	Misc Operating Expenses	395.00
16085	3/12/2014	MERIWETHER PUBLISHING LTD	General Supplies	153.24
16086	3/12/2014	MICHAELS ARTS AND CRAFTS	General Supplies	575.29
16087	3/12/2014	MIKES FORMAL WEAR	General Supplies	2,329.72
16088	3/12/2014	MIKES PRINT SHOP	General Supplies	64.00
16089	3/12/2014	MILL CREEK LIGHTING SUPPLY	Custodial/Maint Supplies	1,083.37
16090	3/12/2014	MILLER UNIFORM & EMBLEMS INC	General Supplies	195.80
16091	3/12/2014	MINDWING CONCEPTS INC	General Supplies	84.40
16092	3/12/2014	MISSION RESTAURANT SUPPLY CO	Non Food	922.95
16093	3/12/2014	MITTLER BROS MACHINE	General Supplies	757.32
16094	3/12/2014	MOBIL 1 LUBE EXPRESS	Misc Operating Expenses	28.75
16095	3/12/2014	MONARCH TROPHY STUDIO	Misc Operating Expenses	751.37
16096	3/12/2014	MONTOPOLIS SUPPLY CO LP	Custodial/Maint Supplies	170.00
16097	3/12/2014	MOORE MEDICAL LLC	General Supplies	15.49
16098	3/12/2014	MORNINGSTAR MINI STORAGE	General Supplies	328.00
16099	3/12/2014	MORRISON SUPPLY COMPANY	Custodial/Maint Supplies	690.13
16100	3/12/2014	MOVIE LICENSING USA	General Supplies	281.00
16101	3/12/2014	MR GATTIS LP	Food/Refreshment	7,745.33
16102	3/12/2014	MSC INDUSTRIAL DIRECT CO INC	Vehicle Supplies	1,552.81
16103	3/12/2014	MUSEUM OF MODERN ART	General Supplies	95.00
16104	3/12/2014	MUSEUM OF SCIENCE	General Supplies	152.48
16105	3/12/2014	MUSIC 44.COM INC	General Supplies	29.42
16106	3/12/2014	MUSIC FOR ALL INC	General Supplies	50.00
16107	3/12/2014	MUSIC IN MOTION INC	General Supplies	816.35
16108	3/12/2014	MUSIC IS ELEMENTARY	General Supplies	69.90
16109	3/12/2014	MUSICIANS FRIEND INC	General Supplies	124.80
16110	3/12/2014	MUSICNOTES INC	General Supplies	35.95
16111	3/12/2014	MY M&M	Food/Refreshment	1,790.00
16112	3/12/2014	MYRON CORPORATION	General Supplies	166.66
16113	3/12/2014	NABE NATIONAL ASSN BILINGUAL E	Employee Travel	385.00
16114	3/12/2014	NAEA NATIONAL ART EDUCATION AS	Professional Dues	65.00
16115	3/12/2014	NAEYC	Misc Operating Expenses	950.00
16116	3/12/2014	NASCO	General Supplies	4,155.25

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16117	3/12/2014	NATIONAL ASSOC OF STUDENT COUN	Misc Operating Expenses	1,407.30
16118	3/12/2014	NATIONAL AWARDS CORPORATION	General Supplies	110.00
16119	3/12/2014	NATIONAL CATHOLIC EDUCATIONAL	Non-Employee Travel Expense	250.00
16120	3/12/2014	NATIONAL CENTER FOR FATHERING	General Supplies	366.90
16121	3/12/2014	NATIONAL FORENSIC LEAGUE	Misc Operating Expenses	160.00
16122	3/12/2014	NATIONAL FORUM TO ACCELER	Employee Travel	445.00
16123	3/12/2014	NATIONAL PEN CO LLC	General Supplies	158.40
16124	3/12/2014	NATIONAL RESTAURANT ASSOCIATIO	Employee Travel	200.00
16125	3/12/2014	NATIONAL SCHOOL PRODUCTS	General Supplies	2,532.71
16126	3/12/2014	NATIONAL SCIENCE TEACHERS ASSN	Reading Materials	480.75
16127	3/12/2014	NATURAL BRIDGE CAVERNS	General Supplies	1,309.00
16128	3/12/2014	NCH CORPORATION	Custodial/Maint Supplies	505.34
16129	3/12/2014	NCS PEARSON INC	Testing Materials	2,639.92
16130	3/12/2014	NCTM	General Supplies	144.00
16131	3/12/2014	NETFLIX INC	General Supplies	23.97
16132	3/12/2014	NEW JERSEY WRITING PROJECT IN	Employee Travel	235.00
16133	3/12/2014	NEW WORLD DELI	Food/Refreshment	87.01
16134	3/12/2014	NEWLAND CUSTOM BATONS	General Supplies	56.95
16135	3/12/2014	NOLAN ENGINEERING INC	General Supplies	329.45
16136	3/12/2014	NORCOSTCO INC	General Supplies	916.55
16137	3/12/2014	NOTHING BUNDT CAKES	Food/Refreshment	173.50
16138	3/12/2014	O REILLY AUTO PARTS	Custodial/Maint Supplies	1,441.06
16139	3/12/2014	OFFICE DEPOT	General Supplies	286,692.32
16140	3/12/2014	OFFICE MAX INC	PCard Receivable Purchasing Director of P	1,326.54
16141	3/12/2014	OLD NAVY	General Supplies	109.33
16142	3/12/2014	OLD NAVY 5144	General Supplies	88.99
16143	3/12/2014	OLDEN LIGHTING	General Supplies	3,327.08
16144	3/12/2014	ONE WORLD THEATRE	General Supplies	403.50
16145	3/12/2014	ONETOUCHPOINT GINNYS	Reproduction Costs	104.55
16146	3/12/2014	ONLINE SCIENCEMALL.COM	General Supplies	105.72
16147	3/12/2014	ONLY HANGERS CORP	General Supplies	167.85
16148	3/12/2014	ORIENTAL TRADING COMPANY INC	General Supplies	6,839.11
16149	3/12/2014	OSTI MUSIC	General Supplies	145.00
16150	3/12/2014	OUTDOOR SIGNS AMERICA	Custodial/Maint Supplies	258.11
16151	3/12/2014	OZARKA NATURAL SPRING WATER CO	Food/Refreshment	21.48
16152	3/12/2014	PALOS SPORTS INC	General Supplies	581.45
16153	3/12/2014	PAPA JOHNS PIZZA	Food/Refreshment	177.33
16154	3/12/2014	PAPA JOHNS PIZZA INC NORTH AUS	Food/Refreshment	217.14
16155	3/12/2014	PAPER MART	General Supplies	146.90
16156	3/12/2014	PARKER SCHOOL UNIFORMS LLC	Misc Operating Expenses	136.03
16157	3/12/2014	PARTY AMERICAN	Misc Operating Expenses	676.87
16158	3/12/2014	PARTY BOY	General Supplies	2,738.88
16159	3/12/2014	PARTY CITY CORP	General Supplies	13.50
16160	3/12/2014	PARTY PIG SUPERSTORE	General Supplies	783.81
16161	3/12/2014	PASCO SCIENTIFIC	Misc Operating Expenses	44.00
16162	3/12/2014	PAT PAINTERS HAIR PIECES	General Supplies	34.97
16163	3/12/2014	PAYPAL INC	Student Meals/Room/Other	15,449.71
16164	3/12/2014	PEARSON EDUCATION INC	General Supplies	589.94
16165	3/12/2014	PENDERS MUSIC	General Supplies	576.11
16166	3/12/2014	PERFORMING ARTS SUPPLY CO INC	General Supplies	253.39
16167	3/12/2014	PERIPOLE BERGERAULT INC	General Supplies	947.42
16168	3/12/2014	PERMA BOUND BOOKS	Reading Materials	694.00
16169	3/12/2014	PERSONAL TOUCH HEALTH CARE APP	General Supplies	172.95
16170	3/12/2014	PESI LLC	Employee Travel	819.90
16171	3/12/2014	PETCO ANIMAL SUPPLIES INC	General Supplies	59.94

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16172	3/12/2014	PETRO, CURTIS	Vehicle Supplies	165.05
16173	3/12/2014	PETSMART	General Supplies	214.61
16174	3/12/2014	PIONEER BREAKER & CONTROL	Custodial/Maint Supplies	90.76
16175	3/12/2014	PITNEY BOWES INC	Rental: Furniture & Equipment	357.00
16176	3/12/2014	PITSCO EDUCATION	General Supplies	2,327.32
16177	3/12/2014	PIZZA HUT	PCard Receivable Purchasing Director of P	3,822.78
16178	3/12/2014	PLAYSCRIPTS INC	General Supplies	847.80
16179	3/12/2014	POCKET NURSE ENTERPRISES INC	General Supplies	1,651.21
16180	3/12/2014	POK E JOS SMOKEHOUSE INC	Food/Refreshment	1,292.04
16181	3/12/2014	POLL EVERYWHERE INC	General Supplies	65.00
16182	3/12/2014	PORTERS ELECTRONICS	General Supplies	169.99
16183	3/12/2014	POSITIVE PROMOTIONS	General Supplies	1,863.33
16184	3/12/2014	PPG PITTSBURGH PAINTS	Custodial/Maint Supplies	13,785.46
16185	3/12/2014	PRECISION CAMERA & VIDEO	General Supplies	651.48
16186	3/12/2014	PRECISION ROLLERS	General Supplies	35.32
16187	3/12/2014	PREMIER MEMORY	General Supplies	233.75
16188	3/12/2014	PRENTKE ROMICH COMPANY	General Supplies	234.80
16189	3/12/2014	PRINT EQUIP INC	General Supplies	71.17
16190	3/12/2014	PRINTERS PARTS STORE	General Supplies	194.20
16191	3/12/2014	PRIVATE ISLAND ENTERTAINMENT	General Supplies	46.82
16192	3/12/2014	PRO ED INC	General Supplies	117.65
16193	3/12/2014	PRO MED MEDICAL CARE CENTER	Misc Operating Expenses	1,682.30
16194	3/12/2014	PRO SERVE ENTERPRISES INC	Maint: Bldg & Grounds	2,169.93
16195	3/12/2014	PRODUCTION ADVANTAGE INC	General Supplies	55.96
16196	3/12/2014	PROJECT LEAD THE WAY INC	General Supplies	165.00
16197	3/12/2014	PROMETHEAN INC	General Supplies	107.00
16198	3/12/2014	PROPAY INC	Employee Travel	270.00
16199	3/12/2014	PSYCHOLOGICAL ASSESSMENT RESOU	Testing Materials	1,073.52
16200	3/12/2014	PUBLIC INFORMATION RESOURCES I	Employee Travel	499.00
16201	3/12/2014	PUBLICDATA COM	Misc Operating Expenses	105.00
16202	3/12/2014	PYRAMID COLLECTION	General Supplies	120.80
16203	3/12/2014	QA SYSTEMS INC	General Supplies	2,781.50
16204	3/12/2014	QUIK PRINT OF AUSTIN INC	Reproduction Costs	1,769.71
16205	3/12/2014	QUILL CORPORATION	Food/Refreshment	1,544.88
16206	3/12/2014	QWIZDOM INC	General Supplies	129.00
16207	3/12/2014	RACKMOUNT SOLUTIONS	General Supplies	96.16
16208	3/12/2014	RADIO SHACK	General Supplies	322.73
16209	3/12/2014	RAINBOW BOOK COMPANY	Reading Materials	957.48
16210	3/12/2014	RAPTOR TECHNOLOGIES	General Supplies	795.00
16211	3/12/2014	RBC MUSIC COMPANY INC	General Supplies	10,674.86
16212	3/12/2014	READ NATURALLY INC	General Supplies	165.00
16213	3/12/2014	REALITYWORKS INC	Equip Maint Repairs	209.00
16214	3/12/2014	REALLY GOOD STUFF	General Supplies	185.08
16215	3/12/2014	RED WING SHOES	General Supplies	1,100.00
16216	3/12/2014	REDS INDOOR RANGE	General Supplies	66.00
16217	3/12/2014	REGAL CINEMAS INC	General Supplies	112.00
16218	3/12/2014	REGAL PLASTIC SUPPLY COMPANY I	General Supplies	302.04
16219	3/12/2014	RENAISSANCE LEARNING INC	Software	3,211.50
16220	3/12/2014	REPUBLIC PRINT & MAIL	General Supplies	1,473.33
16221	3/12/2014	RESOURCES FOR READING INC	General Supplies	283.12
16222	3/12/2014	REVOSTOCK	General Supplies	330.00
16223	3/12/2014	RHYTHM BAND INSTRUMENTS LLC	General Supplies	4,551.54
16224	3/12/2014	RICE UNIVERSITY	Employee Travel	2,515.00
16225	3/12/2014	RIVER CITY GRAPHIC SUPPLY	General Supplies	674.12
16226	3/12/2014	RIVER CITY SPORTSWEAR LLC	General Supplies	2,162.15

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16227	3/12/2014	RIVERSIDE PUBLISHING CO, THE	Testing Materials	1,271.60
16228	3/12/2014	ROBOTICS EDUCATION AND COMPETI	Misc Operating Expenses	1,650.00
16229	3/12/2014	ROCHELLE RODRIGUEZ CLOTHING	Food/Refreshment	585.00
16230	3/12/2014	ROCK N ROLL RENTAL INC	General Supplies	710.97
16231	3/12/2014	ROMEO MUSIC LLC	General Supplies	1,299.00
16232	3/12/2014	ROSEN PUBLISHING GROUP, THE	Reading Materials	1,088.33
16233	3/12/2014	ROSEWOOD TEACHER PUBLICATIONS	General Supplies	1,779.90
16234	3/12/2014	ROSS STORES INC	PCard Receivable Purchasing Director of P	74.91
16235	3/12/2014	RUBBER SHEET ROLL	General Supplies	123.79
16236	3/12/2014	SAE INTERNATIONAL	Student Meals/Room/Other	300.00
16237	3/12/2014	SAFE CARD ID SERVICES INC	General Supplies	362.05
16238	3/12/2014	SAFEQUIP INC	General Supplies	24.75
16239	3/12/2014	SAFETY VISION LLC	Vehicle Supplies	216.00
16240	3/12/2014	SAFEWAY INC	Food/Refreshment	4,783.67
16241	3/12/2014	SAGE PUBLICATIONS INC	Reading Materials	748.16
16242	3/12/2014	SAM MOON TRADING COMPANY	General Supplies	50.99
16243	3/12/2014	SAMS CLUB	General Supplies	1,607.93
16244	3/12/2014	SAMUEL FRENCH INC	General Supplies	661.80
16245	3/12/2014	SAN ANTONIO SPURS LLC	Field Trips	445.00
16246	3/12/2014	SANTA RITA TEX MEX CANTINA	Food/Refreshment	167.50
16247	3/12/2014	SARGENT WELCH LLC	General Supplies	3,871.80
16248	3/12/2014	SCANTRON CORPORATION	General Supplies	375.76
16249	3/12/2014	SCHLITTERBAHN WATERPARK RESORT	Misc Operating Expenses	2,849.50
16250	3/12/2014	SCHLOTZSKYS STORES LLC	Food/Refreshment	4,417.81
16251	3/12/2014	SCHOLASTIC BOOK FAIRS	Reading Materials	758.13
16252	3/12/2014	SCHOLASTIC INC	Reading Materials	3,608.83
16253	3/12/2014	SCHOOL KIDS HEALTHCARE	General Supplies	5,019.03
16254	3/12/2014	SCHOOL NURSE SUPPLY INC	General Supplies	47.24
16255	3/12/2014	SCHOOL NUTRITION ASSOCIATION	Employee Travel	540.00
16256	3/12/2014	SCHOOL OUTFITTERS	General Supplies	3,081.63
16257	3/12/2014	SCHOOL SPECIALTY INC	General Supplies	39,673.88
16258	3/12/2014	SCHOOLSRING INC	Misc Operating Expenses	398.00
16259	3/12/2014	SCIENCEBOB.COM	General Supplies	105.70
16260	3/12/2014	SEARS	General Supplies	398.95
16261	3/12/2014	SHERWIN WILLIAMS COMPANY	General Supplies	8,090.36
16262	3/12/2014	SHIFFLER EQUIPMENT SALES INC	Custodial/Maint Supplies	465.72
16263	3/12/2014	SHOWCASE TECHNOLOGY INC	General Supplies	29.15
16264	3/12/2014	SHUTTERSTOCK.COM	Misc Operating Expenses	458.00
16265	3/12/2014	SIGNS EXPRESS ENTERPRISES INC	General Supplies	672.00
16266	3/12/2014	SIGNS PLUS NEW IDEAS NEW TECHN	Custodial/Maint Supplies	612.35
16267	3/12/2014	SMARTSHEET.COM	Reading Materials	820.00
16268	3/12/2014	SMENCIL COMPANY, THE	General Supplies	550.00
16269	3/12/2014	SMITH SUPPLY COMPANY LLC	Custodial/Maint Supplies	147.60
16270	3/12/2014	SNAP ON INDUSTRIAL	General Supplies	2,028.43
16271	3/12/2014	SOCIAL STUDIES SCHOOL SERVICE	Reading Materials	29.99
16272	3/12/2014	SOCIETY HMN RSRC MGT INC	Misc Operating Expenses	198.00
16273	3/12/2014	SOLUTION TREE INC	General Supplies	35.95
16274	3/12/2014	SONY SERVICE LOS ANGELES	Equip Maint Repairs	1,155.00
16275	3/12/2014	SOUTH POINT DODGE	Vehicle Supplies	21.83
16276	3/12/2014	SOUTHEASTERN PERFORMANCE APPAR	General Supplies	315.00
16277	3/12/2014	SOUTHERN DOCK PRODUCTS	Maint: Bldg & Grounds	2,417.00
16278	3/12/2014	SOUTHERN FLORAL COMPANY	General Supplies	153.84
16279	3/12/2014	SOUTHWEST PLASTIC BINDING COMP	Reproduction Costs	550.00
16280	3/12/2014	SOUTHWEST STAMP AND AWARD	General Supplies	210.00
16281	3/12/2014	SPACE CENTER HOUSTON	Student Meals/Room/Other	857.59

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16282	3/12/2014	SPILLAR CUSTOM HITCHES INC	Custodial/Maint Supplies	1,014.66
16283	3/12/2014	SPIRAL BINDING COMPANY INC	Equip Maint Repairs	1,588.02
16284	3/12/2014	SPORTSMITH	General Supplies	55.06
16285	3/12/2014	SQUARE INC	General Supplies	3,647.38
16286	3/12/2014	SQUARE INC	General Supplies	2,490.00
16287	3/12/2014	STAFF DEVELOPMENT FOR EDUCATOR	General Supplies	344.61
16288	3/12/2014	STAMPSCOM INC	General Supplies	47.97
16289	3/12/2014	STAPLES	Custodial/Maint Supplies	92,723.12
16290	3/12/2014	STAPLES INC	PCard Receivable Purchasing Director of P	890.02
16291	3/12/2014	STAR SHUTTLE AND CHARTER	Field Trips	2,365.92
16292	3/12/2014	STARBUCKS CORPORATION	Food/Refreshment	93.63
16293	3/12/2014	STARFALL PUBLICATIONS	General Supplies	24.00
16294	3/12/2014	STATE PRESERVATION BOARD	Misc Operating Expenses	352.00
16295	3/12/2014	STEVE SPANGLER SCIENCE	General Supplies	165.01
16296	3/12/2014	STORE FOR KNOWLEDGE	General Supplies	41.51
16297	3/12/2014	STRAIT MUSIC COMPANY	General Supplies	4,552.40
16298	3/12/2014	STRING AND HORN SHOP INC, THE	Equip Maint Repairs	1,727.50
16299	3/12/2014	STRIPE INC	General Supplies	777.87
16300	3/12/2014	STUDENT SUPPLY COMPANY	General Supplies	201.50
16301	3/12/2014	STUDICA TORCOMP INC	General Supplies	150.00
16302	3/12/2014	STUMP PRINTING CO INC	General Supplies	776.79
16303	3/12/2014	SUBWAY	Food/Refreshment	121.90
16304	3/12/2014	SUMMIT ELECTRIC SUPPLY CO INC	Custodial/Maint Supplies	53.41
16305	3/12/2014	SUMMIT RACING EQUIPMENT	General Supplies	1,803.88
16306	3/12/2014	SUNRAY WATERS INC	General Supplies	89.24
16307	3/12/2014	SUPER DUPER INC	General Supplies	2,266.26
16308	3/12/2014	SURVEYMONKEY COM	Misc Operating Expenses	804.00
16309	3/12/2014	SWEETISH HILL BAKERY	Food/Refreshment	273.14
16310	3/12/2014	SWIM OUTLET.COM	General Supplies	575.91
16311	3/12/2014	SXSW INC	Employee Travel	2,130.00
16312	3/12/2014	SYNETRA LTD	General Supplies	2,137.51
16313	3/12/2014	TACAC INSTITUTE ON COLLEGE ADM	Employee Travel	190.00
16314	3/12/2014	TACO BELL CORPORATION	Equip Maint Repairs	47.59
16315	3/12/2014	TACO CABANA	Food/Refreshment	1,353.80
16316	3/12/2014	TACO XPRESS	Food/Refreshment	101.00
16317	3/12/2014	TAEA TEXAS ART EDUCATION ASSOC	General Supplies	90.00
16318	3/12/2014	TAFFYPRINT LLC	General Supplies	718.80
16319	3/12/2014	TAMS WITMARK MUSIC LIBRARY INC	General Supplies	1,044.50
16320	3/12/2014	TAPE SOLUTIONS INC	Custodial/Maint Supplies	244.88
16321	3/12/2014	TAQUERIA GUADALAJARA	Food/Refreshment	128.48
16322	3/12/2014	TARGET	General Supplies	3,056.12
16323	3/12/2014	TARGET MARKETING LLC	General Supplies	212.57
16324	3/12/2014	TASBO TEXAS ASSOCIATION OF	Employee Travel	2,430.00
16325	3/12/2014	TAYLOR RACE ENGINEERING LLC	General Supplies	3,749.50
16326	3/12/2014	TCASE TX COUNCIL ADMIN SPECIAL	Employee Travel	720.00
16327	3/12/2014	TEACHER HEAVEN	General Supplies	1,112.40
16328	3/12/2014	TEACHER SYNERGY INC	General Supplies	21.04
16329	3/12/2014	TEAM EXPRESS	General Supplies	19,141.77
16330	3/12/2014	TECH DEPOT	General Supplies	2,489.01
16331	3/12/2014	TEMPERATURE CONTROL SYSTEMS IN	Custodial/Maint Supplies	5,205.12
16332	3/12/2014	TERRA NOVA VIOLINS LLC	General Supplies	64.72
16333	3/12/2014	TERRY ENTERPRISES HEADQUARTERS	Food/Refreshment	39.15
16334	3/12/2014	TEXAS A & M UNIVERSITY	Employee Travel	420.00
16335	3/12/2014	TEXAS AIR SYSTEMS INC	Custodial/Maint Supplies	896.00
16336	3/12/2014	TEXAS ALTERNATOR STARTER SERVI	Custodial/Maint Supplies	106.75

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16337	3/12/2014	TEXAS ASSN OF SCHOOL ADMINISTR	Employee Travel	250.00
16338	3/12/2014	TEXAS CHRISTIAN UNIVERSITY	Employee Travel	5,100.00
16339	3/12/2014	TEXAS DEPARTMENT OF PUBLIC SAF	Misc Operating Expenses	1,572.09
16340	3/12/2014	TEXAS DEPT OF STATE HEALTH SER	Misc Operating Expenses	658.00
16341	3/12/2014	TEXAS DISPOSAL SYSTEMS INC	Water,Wastewater, Sanitation	4,439.75
16342	3/12/2014	TEXAS EDUCATION AGENCY	Employee Travel	120.00
16343	3/12/2014	TEXAS INTL BACCALAUREATE SCHOO	Employee Travel	4,890.00
16344	3/12/2014	TEXAS LIBRARY ASSOCIATION	Employee Travel	1,627.00
16345	3/12/2014	TEXAS MEDIA SYSTEMS LTD	General Supplies	550.00
16346	3/12/2014	TEXAS MUSIC FESTIVALS LLC	Student Meals/Room/Other	37,944.63
16347	3/12/2014	TEXAS SCHOOL ADMINISTRATORS LE	Employee Travel	190.00
16348	3/12/2014	TEXAS SCOTTISH RITE HOSPITAL	General Supplies	192.00
16349	3/12/2014	TEXAS STATE FLORISTS ASSOCIATI	Misc Operating Expenses	900.00
16350	3/12/2014	TEXAS TOLLWAYS CSC	Misc Operating Expenses	175.96
16351	3/12/2014	TEXAS VETERINARY MEDICAL ASSN	General Supplies	386.90
16352	3/12/2014	THEATRE ACTION PROJECT	General Supplies	1,600.00
16353	3/12/2014	THINKERY	Field Trips	1,242.00
16354	3/12/2014	THOMSON LEARNING	Reading Materials	1,075.80
16355	3/12/2014	THUNDERCLOUD SUBS	General Supplies	58.63
16356	3/12/2014	TI:ME	Employee Travel	50.00
16357	3/12/2014	TIFFS TREATS LTD	Food/Refreshment	220.83
16358	3/12/2014	TIGERDIRECT INC	General Supplies	1,294.44
16359	3/12/2014	TJ MAXX	General Supplies	32.98
16360	3/12/2014	TMEA TEXAS MUSIC EDUCATORS ASS	General Supplies	70.00
16361	3/12/2014	TODD CHARTER SERVICE INC	Field Trips	7,063.00
16362	3/12/2014	TOMLINSONS FEED	General Supplies	3.99
16363	3/12/2014	TOP GUNN EQUIP RENTALS	Rental: All Others	364.67
16364	3/12/2014	TORCHYS TACOS	Food/Refreshment	100.00
16365	3/12/2014	TOY CONNECTION INC	General Supplies	103.10
16366	3/12/2014	TOY DEPOT	General Supplies	203.78
16367	3/12/2014	TOYS R US INC	General Supplies	182.30
16368	3/12/2014	TRANE COMPANY, THE	Custodial/Maint Supplies	5,874.24
16369	3/12/2014	TRAVELING PHOTO BOOTH, THE	General Supplies	200.00
16370	3/12/2014	TRAVIS TILE SALES	Custodial/Maint Supplies	1,699.96
16371	3/12/2014	TRAVIS TRACTOR & LAWN EQUIPMEN	Custodial/Maint Supplies	139.81
16372	3/12/2014	TREE HOUSE INC, THE	General Supplies	341.33
16373	3/12/2014	TREEHOUSE ISLAND INC	Misc Operating Expenses	25.00
16374	3/12/2014	TRES AMIGOS RESTAURANT	Food/Refreshment	1,816.05
16375	3/12/2014	TRIARCO ARTS AND CRAFTS LLC	General Supplies	343.81
16376	3/12/2014	TROXELL COMMUNICATIONS INC	General Supplies	1,149.50
16377	3/12/2014	TUCCIS SOUTHSIDE SUBS	Food/Refreshment	130.00
16378	3/12/2014	TUESDAY MORNING INC	General Supplies	470.52
16379	3/12/2014	U S POSTAL SERVICE	General Supplies	3,923.30
16380	3/12/2014	ULINE INC	General Supplies	129.85
16381	3/12/2014	UNDERLYING INC	Misc Operating Expenses	4.95
16382	3/12/2014	UNITED PARCEL SERVICE	General Supplies	259.70
16383	3/12/2014	UNITED REFRIGERATION INC	Custodial/Maint Supplies	4,381.87
16384	3/12/2014	UNITED RENT ALL	General Supplies	322.50
16385	3/12/2014	UNIVAR USA INC	Custodial/Maint Supplies	376.46
16386	3/12/2014	UNIVERSAL ORLANDO	Student Meals/Room/Other	2,564.52
16387	3/12/2014	UNIVERSITY OF TEXAS AT AUSTIN,	General Supplies	32,535.25
16388	3/12/2014	UNIVERSITY OF TEXAS AT SAN ANT	Student Meals/Room/Other	700.00
16389	3/12/2014	UNIVERSITY OF TEXAS AT EL PASO	Employee Travel	1,100.00
16390	3/12/2014	UNIVERSITY OF UTAH	Employee Travel	550.00
16391	3/12/2014	UPS STORE #1671, THE	General Supplies	72.15

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16392	3/12/2014	USA DATAFAX INC	General Supplies	170.00
16393	3/12/2014	VALENTINES HOUSE OF MUSIC	General Supplies	23.99
16394	3/12/2014	VERDE INC	General Supplies	45.00
16395	3/12/2014	VERIZON ECARS REC	Misc Operating Expenses	30.41
16396	3/12/2014	VERMEER TEXAS-LOUISIANA	Custodial/Maint Supplies	505.07
16397	3/12/2014	VERNIER SOFTWARE AND TECHNOLOG	General Supplies	673.62
16398	3/12/2014	VEX ROBOTICS INC	General Supplies	1,389.20
16399	3/12/2014	VIOLINS ETC LLC	General Supplies	7,862.27
16400	3/12/2014	VISTAPRINT	General Supplies	56.49
16401	3/12/2014	VISUAL LEARNING COMPANY	General Supplies	369.80
16402	3/12/2014	VOGUE WIGS	General Supplies	159.70
16403	3/12/2014	VSA INC	General Supplies	403.80
16404	3/12/2014	WALGREENS	General Supplies	230.17
16405	3/12/2014	WALMART	General Supplies	9,394.72
16406	3/12/2014	WALT DISNEY WORLD COMPANY	Student Meals/Room/Other	5,553.58
16407	3/12/2014	WASHING EQUIPMENT OF TEXAS INC	Vehicle Supplies	197.95
16408	3/12/2014	WAYTECH LLC	General Supplies	367.47
16409	3/12/2014	WEBB, ERNEST	General Supplies	149.99
16410	3/12/2014	WEEBLY INC	Software	166.83
16411	3/12/2014	WENGER CORPORATION	General Supplies	28.40
16412	3/12/2014	WEST MUSIC CO	General Supplies	2,633.29
16413	3/12/2014	WESTBANK STRING SHOP	Equip Maint Repairs	2,602.50
16414	3/12/2014	WESTBROOK METALS INC	General Supplies	7,902.67
16415	3/12/2014	WESTCAVE PRESERVE CORPORATION	Field Trips	875.00
16416	3/12/2014	WESTERN PSYCHOLOGICAL SERVICES	Testing Materials	502.65
16417	3/12/2014	WESTGATE LANES	Misc Operating Expenses	83.25
16418	3/12/2014	WHATABURGER	Food/Refreshment	96.44
16419	3/12/2014	WHITEBOARDS ETC	General Supplies	54.25
16420	3/12/2014	WHITTLESEY LANDSCAPE SUPPLIES	General Supplies	4,025.65
16421	3/12/2014	WHOLE FOODS MARKET	Food/Refreshment	529.99
16422	3/12/2014	WICKS AIRCRAFT AND MOTOR SPORT	General Supplies	45.65
16423	3/12/2014	WILLBANKS & ASSOCIATES INC	Custodial/Maint Supplies	5,368.00
16424	3/12/2014	WILLIAM V MACGILL AND CO	General Supplies	133.37
16425	3/12/2014	WITMER PUBLIC SAFETY GROUP	General Supplies	156.75
16426	3/12/2014	WOLVERINE SPORTS	General Supplies	487.28
16427	3/12/2014	WOODCRAFT	Custodial/Maint Supplies	241.20
16428	3/12/2014	WOODS FUN CENTER	Custodial/Maint Supplies	26.99
16429	3/12/2014	WORTHINGTON DIRECT INC	General Supplies	261.28
16430	3/12/2014	WRISTBANDEXPRESS.COM INC	Misc Operating Expenses	254.95
16431	3/12/2014	ZACHARY SCOTT THEATRE	Misc Operating Expenses	6,516.00
16432	3/12/2014	ZAZZLECOM	General Supplies	945.49
16433	3/12/2014	ZVS MEDIA LLC	Equip Maint Repairs	470.00
16434	3/13/2014	ABLES, JEFF	Student Meals/Room/Other	405.61
16435	3/13/2014	ACOSTA, PETER	Employee Travel	753.61
16436	3/13/2014	AGUIAR, MIGUEL	Employee Travel	145.85
16437	3/13/2014	AGUILAR, CHRISTOPHER	Employee Travel	337.62
16438	3/13/2014	ALONZO, MEGAN	Employee Travel	257.24
16439	3/13/2014	ALVAREZ-VELEZ, ROSA	Employee Travel	501.34
16440	3/13/2014	AMARO, RAY	Student Meals/Room/Other	2,649.54
16441	3/13/2014	ANDERSON, LEAL	Employee Travel	981.23
16442	3/13/2014	ARABBO, MARIA	Employee Travel	440.63
16443	3/13/2014	ARRIAGA, MARGARET	Employee Travel	868.24
16444	3/13/2014	BAESLACK, JEAN	Employee Travel	345.27
16445	3/13/2014	BARKER, CURTIS J	Employee Travel	542.75
16446	3/13/2014	BARNARD, SUSAN	Employee Travel	520.38

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16447	3/13/2014	BARRETT, GLORIA	Employee Travel	473.90
16448	3/13/2014	BAZAN, MARCO	Student Meals/Room/Other	90.50
16449	3/13/2014	BEDGOOD, HELLEN	Employee Travel	635.35
16450	3/13/2014	BELL, RANDY	Employee Travel	530.21
16451	3/13/2014	BELL, RONALD	Employee Travel	307.73
16452	3/13/2014	BENNETT, CATHERINE	Student Meals/Room/Other	4,045.25
16453	3/13/2014	BENNETT, JENNIFER	Student Meals/Room/Other	78.18
16454	3/13/2014	BENSON, VICTORIA	Student Meals/Room/Other	124.10
16455	3/13/2014	BERKOWITZ, STUART	Employee Travel	129.06
16456	3/13/2014	BERUBE, ALEZA	Employee Travel	281.55
16457	3/13/2014	BEUSSMAN, DAVID	Employee Travel	1,046.85
16458	3/13/2014	BILINSKY, GREGORY	Employee Travel	382.14
16459	3/13/2014	BLACK, DEBORAH	Employee Travel	727.08
16460	3/13/2014	BLOUNT, JERELL	Employee Travel	730.78
16461	3/13/2014	BOLEK, RON	Employee Travel	514.15
16462	3/13/2014	BOOHER, ANNA	Employee Travel	996.21
16463	3/13/2014	BOYER, RHONDA	Employee Travel	386.54
16464	3/13/2014	BROCK, WILLIS DARRELL	Student Meals/Room/Other	764.12
16465	3/13/2014	BRODDLE, BENJAMIN	Employee Travel	573.57
16466	3/13/2014	BRYANT, RANDY	Employee Travel	383.59
16467	3/13/2014	BUSTAMANTE, JOSE	Employee Travel	348.87
16468	3/13/2014	CALVER, DREW	Student Meals/Room/Other	2,961.70
16469	3/13/2014	CAMPBELL, WENDY	Employee Travel	566.49
16470	3/13/2014	CAMPOS-UZZLE, GABRIELA	Employee Travel	463.13
16471	3/13/2014	CARDENAS, YVETTE	Employee Travel	292.29
16472	3/13/2014	CARDINALE, CHLOE	Student Meals/Room/Other	3,993.57
16473	3/13/2014	CARTWRIGHT, KIMIKO	Employee Travel	257.61
16474	3/13/2014	CAZARES, SONIA	Employee Travel	392.48
16475	3/13/2014	CHAVEZ, GLORIA	Employee Travel	482.95
16476	3/13/2014	CHIU, NANCY	Employee Travel	115.98
16477	3/13/2014	COLASANTI, ARIANNA	Employee Travel	447.07
16478	3/13/2014	COLE, KIRSTEN	Employee Travel	622.98
16479	3/13/2014	COLLIER, CELESTER J	Student Meals/Room/Other	839.31
16480	3/13/2014	CORDOVA, DIANA	Employee Travel	542.41
16481	3/13/2014	CORONA, MARIA ISABEL	Employee Travel	395.21
16482	3/13/2014	CORTES, AMI	Employee Travel	313.44
16483	3/13/2014	CORTEZ, TRACEY	Employee Travel	308.58
16484	3/13/2014	COSGROVE, MAURA	Student Meals/Room/Other	1,079.34
16485	3/13/2014	CRAYTON, DARRELL	Student Meals/Room/Other	1,606.52
16486	3/13/2014	CUNDIFF, STEFANNIE	Employee Travel	161.17
16487	3/13/2014	DADMEHR, SHIREEN	Employee Travel	256.82
16488	3/13/2014	DASTOUS, KATHLEEN	Student Meals/Room/Other	15.00
16489	3/13/2014	DAVIDSON, TY	Employee Travel	176.20
16490	3/13/2014	DAWSON, JENNIFER	Student Meals/Room/Other	78.88
16491	3/13/2014	DE LA GARZA, JOEL S	Employee Travel	713.16
16492	3/13/2014	DEAS, GENEVIEVE	Employee Travel	1,000.25
16493	3/13/2014	DEETER, CAROLYN	Employee Travel	320.60
16494	3/13/2014	DEGELIA, SAM	Student Meals/Room/Other	2,758.41
16495	3/13/2014	DENMON, VALETA D	Employee Travel	374.89
16496	3/13/2014	DIAZ, CYNTHIA	Employee Travel	293.69
16497	3/13/2014	DOMINGUEZ, CLAUDIA	Employee Travel	279.26
16498	3/13/2014	DOW, PAULINE	Employee Travel	1,612.91
16499	3/13/2014	DUCKETT, SKYE	Employee Travel	581.25
16500	3/13/2014	ELIZONDO, ALBAR	Employee Travel	566.65
16501	3/13/2014	ELLISON, PERLA	Employee Travel	343.44

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16502	3/13/2014	ESCUDERO, DENISE	Employee Travel	179.45
16503	3/13/2014	ESPINOZA, SEBASTIAN	Employee Travel	56.31
16504	3/13/2014	EVERETT, AMBER	Employee Travel	920.15
16505	3/13/2014	FAILEY, LANICA	Employee Travel	311.03
16506	3/13/2014	FLAIM, DIANE F	Employee Travel	509.44
16507	3/13/2014	FLORES AGUILAR, JESUS	Employee Travel	264.09
16508	3/13/2014	FLYNN, BECKY	Employee Travel	429.27
16509	3/13/2014	FOGLE, DOUGLAS	Student Meals/Room/Other	1,845.41
16510	3/13/2014	FROCK, BRIAN	Employee Travel	1,033.55
16511	3/13/2014	GALVEZ-PEREZ, BLANCA	Employee Travel	814.68
16512	3/13/2014	GARCIA, AZUCENA	Employee Travel	469.30
16513	3/13/2014	GARCIA, ELVIA	Employee Travel	418.63
16514	3/13/2014	GARCIA, YESENIA	Employee Travel	291.75
16515	3/13/2014	GARDNER, DWIGHT	Employee Travel	290.94
16516	3/13/2014	GARDNER, TRACIE	Student Meals/Room/Other	35.45
16517	3/13/2014	GARZA, ANABEL	Employee Travel	516.99
16518	3/13/2014	GIRARD, DANIEL	Employee Travel	753.25
16519	3/13/2014	GOMEZ, RITA	Employee Travel	442.73
16520	3/13/2014	GONZALES, RON	Employee Travel	297.84
16521	3/13/2014	GONZALEZ, JUAN MICHAEL	Student Meals/Room/Other	1,973.56
16522	3/13/2014	GOODIN CLARK, BARBARA	Employee Travel	309.37
16523	3/13/2014	GOODMAN, GREGORY	Employee Travel	1,236.55
16524	3/13/2014	GOODNOW, ELISABETH	Employee Travel	601.61
16525	3/13/2014	GRACE, CRAIG	Student Meals/Room/Other	328.60
16526	3/13/2014	GUERRERO-RUIZ, ANNA	Employee Travel	400.18
16527	3/13/2014	GURGEL, MARK	Employee Travel	687.15
16528	3/13/2014	GUTIERREZ, CECILIA	Employee Travel	1,731.20
16529	3/13/2014	GUTIERREZ, KRISTINA	Employee Travel	376.37
16530	3/13/2014	HALL, JEFFERY	Employee Travel	521.87
16531	3/13/2014	HAMMONDS, JANICE	Employee Travel	228.88
16532	3/13/2014	HANSON, DEBORAH	Employee Travel	349.19
16533	3/13/2014	HARGROVE, LAURA	Employee Travel	158.70
16534	3/13/2014	HAYNES, DON T	Employee Travel	973.86
16535	3/13/2014	HENRY, SHEILA	Employee Travel	152.41
16536	3/13/2014	HERNANDEZ, JULIA	Employee Travel	668.16
16537	3/13/2014	HERNANDEZ, OLIVIA	Employee Travel	1,527.79
16538	3/13/2014	HERRERA, BLANCA	Employee Travel	531.79
16539	3/13/2014	HERRERA, CHRISTOPHER	Employee Travel	539.94
16540	3/13/2014	HILSABECK, KRISTEN	Employee Travel	130.63
16541	3/13/2014	HINES, AMANDA	Employee Travel	218.47
16542	3/13/2014	HOSACK, BRANDI	Employee Travel	332.65
16543	3/13/2014	IBANEZ, NATALIA	Employee Travel	918.41
16544	3/13/2014	JARAMILLO, DORA	Employee Travel	403.49
16545	3/13/2014	JEAN, MONICA	Employee Travel	748.95
16546	3/13/2014	JEMPT, BILLIE	Employee Travel	856.23
16547	3/13/2014	JESSIE, PAMELA	Employee Travel	354.59
16548	3/13/2014	JOHN, DAVID ERIC	Employee Travel	83.42
16549	3/13/2014	JONES, RODNEY	Employee Travel	389.74
16550	3/13/2014	JONES, TAVIS	Employee Travel	698.08
16551	3/13/2014	KANE, STEPHEN	Employee Travel	140.88
16552	3/13/2014	KANKE, JOSEPH	Employee Travel	622.75
16553	3/13/2014	KAPASI, MANSOOR	Student Meals/Room/Other	459.13
16554	3/13/2014	KARAH, MARY	Employee Travel	462.11
16555	3/13/2014	KAZMIERCZAK, JEFF	Employee Travel	514.44
16556	3/13/2014	KELLY, MARK	Employee Travel	281.84

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16557	3/13/2014	KESLING, CHRISTINE	Employee Travel	317.61
16558	3/13/2014	KNAPP, SHELBY	Employee Travel	368.77
16559	3/13/2014	LACKEY, MICHAEL	Student Meals/Room/Other	4,107.15
16560	3/13/2014	LAKSHMANAN, SHAMAA	Employee Travel	312.01
16561	3/13/2014	LANGFORD, ANDREW	Employee Travel	311.09
16562	3/13/2014	LEBO, NICKOLAS	Student Meals/Room/Other	2,278.69
16563	3/13/2014	LEE, BRETT	Employee Travel	732.38
16564	3/13/2014	LEE, CHRISTIE	Employee Travel	356.73
16565	3/13/2014	LEO JR, WILLIAM ROBERT	Employee Travel	507.52
16566	3/13/2014	LEPINE, SHERRY	Employee Travel	323.60
16567	3/13/2014	LOPEZ, CATHERINE	Employee Travel	503.28
16568	3/13/2014	LOPEZ, ROXANE	Employee Travel	539.01
16569	3/13/2014	LUNA, MARICRUZ	Employee Travel	225.54
16570	3/13/2014	MACHADO, JANIS	Employee Travel	292.36
16571	3/13/2014	MANN, THOMAS	Employee Travel	669.52
16572	3/13/2014	MARTIN, NORMA	Employee Travel	367.51
16573	3/13/2014	MARTINEZ, JOE FRANK	Student Meals/Room/Other	1,036.79
16574	3/13/2014	MARTINEZ, ROGELIO	Employee Travel	420.64
16575	3/13/2014	MATULA, STEPHANIE	Employee Travel	2,159.75
16576	3/13/2014	MAY, LAURA	Employee Travel	1,064.81
16577	3/13/2014	MCCORMICK, ROSCOE	Employee Travel	449.54
16578	3/13/2014	MCCRADY, MIKAELA	Employee Travel	289.91
16579	3/13/2014	MCCRARY, LINDA	Employee Travel	598.85
16580	3/13/2014	MCELROY, ANITA	Employee Travel	578.52
16581	3/13/2014	MCGINNIS, MICHAEL J	Student Meals/Room/Other	171.83
16582	3/13/2014	MCGOUGH, REGINA	Employee Travel	354.47
16583	3/13/2014	MCGRUDER, STERLIN	Employee Travel	1,413.15
16584	3/13/2014	MENA, MARY	Student Meals/Room/Other	605.65
16585	3/13/2014	MICHAUD, MALINDA L	Employee Travel	170.82
16586	3/13/2014	MIERS, HELEN	Employee Travel	583.28
16587	3/13/2014	MIESNER, ELLA	Employee Travel	143.75
16588	3/13/2014	MOLINA, DORA	Employee Travel	271.68
16589	3/13/2014	MOLINA, MARIA G	Employee Travel	96.44
16590	3/13/2014	MOORE, WENDY A	Employee Travel	270.31
16591	3/13/2014	MORA, LOU	Employee Travel	690.98
16592	3/13/2014	MORENO, PATRICIA	Employee Travel	480.73
16593	3/13/2014	MOTE, ALISON	Employee Travel	340.05
16594	3/13/2014	MOYERS, AUDREA	Employee Travel	113.81
16595	3/13/2014	MURRAY, SEAN	Employee Travel	141.70
16596	3/13/2014	MUSGROVE, MARTIN	Employee Travel	451.98
16597	3/13/2014	MYERS, LISA	Employee Travel	1,183.03
16598	3/13/2014	NELSON, CAROL	Employee Travel	1,032.23
16599	3/13/2014	NUNEZ, PATRICIA	Employee Travel	512.07
16600	3/13/2014	O'NEILL, ELIZABETH	Employee Travel	287.86
16601	3/13/2014	OCHOA, KRISTI	Employee Travel	223.86
16602	3/13/2014	ORNELAS, EVA	Employee Travel	170.94
16603	3/13/2014	OROPEZ, EDMUND	Employee Travel	330.59
16604	3/13/2014	OUALLINE, MATTHEW	Employee Travel	262.39
16605	3/13/2014	PADILLA, RUBEN	Student Meals/Room/Other	1,247.12
16606	3/13/2014	PATISAUL, SHERELLE	Employee Travel	1,028.52
16607	3/13/2014	PEAVY, DAVID	Student Meals/Room/Other	109.31
16608	3/13/2014	PENA-WILK, LETI	Employee Travel	401.41
16609	3/13/2014	PENDLETON, LINDSEY	Employee Travel	299.22
16610	3/13/2014	PEREZ, DOLORES	Employee Travel	48.18
16611	3/13/2014	PEREZ, INES	Student Meals/Room/Other	12.10

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16612	3/13/2014	PERRONI, ABIGAIL	Employee Travel	593.37
16613	3/13/2014	PETERKA, KATHI	Employee Travel	162.40
16614	3/13/2014	PETERS, ETHAN	Employee Travel	524.91
16615	3/13/2014	PIERCE, KENA	Employee Travel	288.78
16616	3/13/2014	PISANO, FEDERICO	Employee Travel	149.56
16617	3/13/2014	POWELL, TAMMI SUE	Employee Travel	327.34
16618	3/13/2014	PRINGLE, RICKY	Employee Travel	1,300.09
16619	3/13/2014	PUISHES, MELONI	Employee Travel	197.99
16620	3/13/2014	RAMOS, MARIA GUADALUPE	Employee Travel	418.51
16621	3/13/2014	RANG, DEBORAH	Employee Travel	525.89
16622	3/13/2014	RASMUSSEN, MYRNA	Employee Travel	862.22
16623	3/13/2014	RAVEN, SHERRIE	Employee Travel	195.68
16624	3/13/2014	RAZO, TERESA	Employee Travel	524.58
16625	3/13/2014	REEVES, CAROLYN RELAINE	Employee Travel	54.63
16626	3/13/2014	REYES, MARIA	Employee Travel	277.41
16627	3/13/2014	REYNOLDS, NOELIA	Employee Travel	471.04
16628	3/13/2014	RIOS, FERNANDO	Employee Travel	79.90
16629	3/13/2014	ROBILLARD, RACHEL	Employee Travel	1,456.41
16630	3/13/2014	ROBLES, MARIBEL	Employee Travel	382.46
16631	3/13/2014	ROFFE, CORINNE	Employee Travel	160.90
16632	3/13/2014	ROGERS, AMY	Employee Travel	362.27
16633	3/13/2014	ROMANO, MARK	Employee Travel	15.00
16634	3/13/2014	ROMERO, TANIA	Employee Travel	557.13
16635	3/13/2014	RUDY, JEFF	Student Meals/Room/Other	4,514.75
16636	3/13/2014	RUEDAS, CATALINA	Employee Travel	535.45
16637	3/13/2014	RUFFINO, ROSE	Student Meals/Room/Other	2,470.25
16638	3/13/2014	RUIZ, PAMELA	Employee Travel	779.39
16639	3/13/2014	SALDANA, VENANCIO	Employee Travel	158.96
16640	3/13/2014	SANDOVAL, JESSICA	Employee Travel	15.00
16641	3/13/2014	SAVINA, IVETTE	Employee Travel	1,782.15
16642	3/13/2014	SAYCE, JOHN	Employee Travel	635.98
16643	3/13/2014	SCHORI, ANITA	Employee Travel	727.56
16644	3/13/2014	SCHWARZ, VICTORIA L	Employee Travel	233.44
16645	3/13/2014	SCOTT, RONNIE	Employee Travel	285.11
16646	3/13/2014	SEPULVEDA MONTEZ, ELIZABETH	Employee Travel	898.27
16647	3/13/2014	SERNA, AMANDA	Employee Travel	922.39
16648	3/13/2014	SERNA, SAN JUANITA	Employee Travel	559.47
16649	3/13/2014	SHAW, LISA	Employee Travel	164.11
16650	3/13/2014	SHELTON, CARL	Employee Travel	285.27
16651	3/13/2014	SHERWOOD, ANNE	Employee Travel	343.04
16652	3/13/2014	SHOATS, TAKIA L	Employee Travel	882.70
16653	3/13/2014	SHOCKLEY, GEORGEANN	Employee Travel	919.09
16654	3/13/2014	SHUTTLESWORTH, KIM	Employee Travel	11,063.76
16655	3/13/2014	SIKORSKY, TATIANA	Employee Travel	290.58
16656	3/13/2014	SMITH, JENNIFER	Employee Travel	662.03
16657	3/13/2014	SMITH, MATTHIEU	Employee Travel	299.78
16658	3/13/2014	SOLIS, ANA MARIA	Employee Travel	180.75
16659	3/13/2014	SOONG, CONNIE	Employee Travel	145.06
16660	3/13/2014	SOTO, JUANITA	Employee Travel	85.70
16661	3/13/2014	SOUTHALL, DOMINION	Employee Travel	357.76
16662	3/13/2014	SPITZFADEN, HANNAH	Employee Travel	406.79
16663	3/13/2014	STOEFLER, SHAWN	Student Meals/Room/Other	539.82
16664	3/13/2014	SZABO, PEGGY MICHELLE	Employee Travel	135.95
16665	3/13/2014	SZYMAREK, MICHAEL	Employee Travel	716.76
16666	3/13/2014	TAMBUNGA, ROY	Student Meals/Room/Other	1,191.39

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16667	3/13/2014	TARPLEY, ALEXANDRA	Employee Travel	427.81
16668	3/13/2014	TAYLOR, JOANN	Employee Travel	150.98
16669	3/13/2014	TAYLOR, QUINTARD	Employee Travel	2,386.39
16670	3/13/2014	THOMAS, JEFFREY	Employee Travel	291.89
16671	3/13/2014	THOMAS, MARY	Employee Travel	704.09
16672	3/13/2014	THOMPSON, ARTHUR	Employee Travel	185.11
16673	3/13/2014	TOBIAS, TODD	Employee Travel	263.68
16674	3/13/2014	TOLE, ANDREA	Employee Travel	295.05
16675	3/13/2014	TORALES, MOISES	Employee Travel	591.32
16676	3/13/2014	TRIMINO, FELIPE ANDRES	Employee Travel	565.63
16677	3/13/2014	VALDEZ, ALMA J	Employee Travel	464.13
16678	3/13/2014	VALDEZ-GAINER, NANCY	Employee Travel	204.03
16679	3/13/2014	VALLES-MORALES, JESUS	Employee Travel	61.34
16680	3/13/2014	VAN VELKINBURGH, TERESA	Employee Travel	329.24
16681	3/13/2014	VANLANDINGHAM, DENISE	Employee Travel	588.60
16682	3/13/2014	VANNOY, KRISTINA	Employee Travel	375.11
16683	3/13/2014	VILLARREAL, JOHN	Employee Travel	94.74
16684	3/13/2014	VILLAVICENCIO, VICTOR	Employee Travel	382.16
16685	3/13/2014	WASHINGTON, KIMBERLY	Employee Travel	1,291.25
16686	3/13/2014	WENHOLZ, ALEXANDRA	Employee Travel	358.05
16687	3/13/2014	WHITTEN, ELVIA	Employee Travel	196.49
16688	3/13/2014	WIGGINS, COREY	Employee Travel	377.02
16689	3/13/2014	WILKS, JENNIFER	Employee Travel	366.65
16690	3/13/2014	WILLIAMS, BAILEY	Employee Travel	687.95
16691	3/13/2014	WILLIAMS, KENYATTA	Employee Travel	135.75
16692	3/13/2014	WILLIAMS, MELISSA	Employee Travel	216.95
16693	3/13/2014	WILLIAMS, RICARDO	Employee Travel	735.38
16694	3/13/2014	WILLIAMSON, JACKIE	Employee Travel	193.32
16695	3/13/2014	WILLOUGHBY, CAROLIE	Employee Travel	196.00
16696	3/13/2014	WILSON, LATASHA	Employee Travel	287.54
16697	3/13/2014	WOOD, TERI LYNN	Employee Travel	364.89
16698	3/13/2014	ZAMORA, JULI	Student Meals/Room/Other	4,222.74
16699	3/13/2014	ZEA, JUAN	Employee Travel	1,093.05
16700	3/13/2014	ZYSK, RYAN	Employee Travel	332.81
16701	3/20/2014	AAA FIRE & SAFETY EQUIPMENT CO	Custodial/Maint Supplies	4,934.50
16702	3/20/2014	ACCU TECH CORP	General Supplies	749.20
16703	3/20/2014	ACTIVE LIFE INC	Misc Contracted Services	1,145.00
16704	3/20/2014	ADAMSON, AURORA	Misc Contracted Services	195.00
16705	3/20/2014	ADVANCED MOBILITY SYSTEMS OF T	Vehicle Supplies	496.00
16706	3/20/2014	AFRICAN AMERICAN MEN & BOYS HA	Misc Contracted Services	14,973.75
16707	3/20/2014	ALLDATA	Software	975.00
16708	3/20/2014	AMERICAN PRINTING HOUSE FOR TH	Equip< \$5000 Per Unit	9,128.07
16709	3/20/2014	ANDERSON HIGH SCHOOL	Other Rev from Local Srcs	2,046.64
16710	3/20/2014	ANFOSSO, MARIA	Misc Contracted Services	320.00
16711	3/20/2014	APPLE COMPUTER INC	Computer Rel.Eq<\$5000 Per Unit	16,222.65
16712	3/20/2014	ARCHITECTURE PLUS HEIMSATH JOI	Engineering Fees	47,601.17
16713	3/20/2014	ARNOLD OIL COMPANY OF AUSTIN L	Gasoline & Other Fuels	588.06
16714	3/20/2014	AT&T	Telecommunications	41,510.78
16715	3/20/2014	ATLAS SPRING SERVICE	Maint: Vehicles	2,200.33
16716	3/20/2014	AUSTIN AMERICAN STATESMAN	Reading Materials	40.28
16717	3/20/2014	AUSTIN AREA ASSN FOR BILINGUAL	Employee Travel	10,350.00
16718	3/20/2014	AUSTIN BUSINESS FURNITURE	General Supplies	5,846.34
16719	3/20/2014	AUSTIN CHAMBER MUSIC CENTER	Misc Contracted Services	500.00
16720	3/20/2014	AUSTIN CLASSICAL GUITAR SOCIET	Misc Contracted Services	1,000.00
16721	3/20/2014	AUSTIN ECO SYSTEMS INC	Misc Contracted Services	525.00

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16722	3/20/2014	AUSTIN GLASS AND MIRROR INC	Custodial/Maint Supplies	144.44
16723	3/20/2014	AUSTIN MOBILITY SOLUTIONS LLC	Vehicle Supplies	585.00
16724	3/20/2014	AUSTIN SYLVAN LLC	Misc Contracted Services	46,202.25
16725	3/20/2014	AUSTIN VOICES FOR EDUCATION &	Misc Contracted Services	7,660.00
16726	3/20/2014	AVES AUDIO VISUAL SYSTEMS INC	General Supplies	663.00
16727	3/20/2014	B & H PHOTO VIDEO	Computer Rel.Eq<\$5000 Per Unit	7,012.05
16728	3/20/2014	BAKER II, JAMES WILLIAM	Misc Contracted Services	72.00
16729	3/20/2014	BARCELONA SPORTING GOODS INC	General Supplies	336.00
16730	3/20/2014	BARNES AND NOBLE BOOKSELLERS I	Reading Materials	155.99
16731	3/20/2014	BAYES ACHIEVEMENT CENTER	Professional Services	18,278.99
16732	3/20/2014	BEDFORD, LARRY D	Professional Services	108.00
16733	3/20/2014	BELLMER, DAVID GREGORY	Misc Contracted Services	42.00
16734	3/20/2014	BERDION, CARMEN	Misc Contracted Services	240.00
16735	3/20/2014	BERGER, JANICE KAY	Misc Contracted Services	1,875.00
16736	3/20/2014	BICKERSTAFF HEATH DELGADO & AC	Legal Services	3,224.00
16737	3/20/2014	BIG HOUSE SOUND INC	Rental: All Others	6,931.00
16738	3/20/2014	BILINGUAL THERAPIES INC	Misc Contracted Services	9,322.00
16739	3/20/2014	BILINGUISTICS SPEECH AND LANGU	Misc Contracted Services	93,344.20
16740	3/20/2014	BLGY INC	Engineering Fees	9,410.10
16741	3/20/2014	BOOKSOURCE, THE	Reading Materials	415.34
16742	3/20/2014	BOUND TO STAY BOUND BOOKS INC	Reading Materials	808.72
16743	3/20/2014	BROOKS DUPLICATOR COMPANY	Computer Rel.Eq<\$5000 Per Unit	4,995.00
16744	3/20/2014	BRYCOMM	Equip Maint Repairs	18,416.12
16745	3/20/2014	BUDD, ERIC	Misc Contracted Services	1,500.00
16746	3/20/2014	BUTTERKRUST BAKERY INC	Food	32,820.96
16747	3/20/2014	BWI COMPANIES INC	Maint: Bldg & Grounds	693.90
16748	3/20/2014	CALL ONE INC	Equip Maint Repairs	4,733.80
16749	3/20/2014	CAMBIUM EDUCATION INC	Misc Contracted Services	10,129.37
16750	3/20/2014	CAMBIUM EDUCATION INC	Misc Contracted Services	2,500.00
16751	3/20/2014	CAMBIUM LEARNING INC	General Supplies	50.29
16752	3/20/2014	CAMP FIRE USA BALCONES COUNCIL	Misc Contracted Services	260.00
16753	3/20/2014	CANON SOLUTIONS AMERICA INC	Equip Maint Repairs	81.67
16754	3/20/2014	CAPITAL AREA COUNCIL OF GOVERN	Telecommunications	1,621.93
16755	3/20/2014	CAPITAL METRO	Misc Operating Expenses	990.00
16756	3/20/2014	CAPSTONE	Reading Materials	2,045.80
16757	3/20/2014	CARQUEST AUTO PARTS	Vehicle Supplies	5,401.12
16758	3/20/2014	CARRERA-PAPROTA, TERESA	General Supplies	25.89
16759	3/20/2014	CATAPULT LEARNING WEST LLC	Misc Contracted Services	77,106.05
16760	3/20/2014	CENTRAL TEXAS SPEECH PATHOLOGY	Misc Contracted Services	600.00
16761	3/20/2014	CHALKS TRUCK PARTS	Vehicle Supplies	1,329.60
16762	3/20/2014	CHAN & PARTNERS ENGINEERING LL	Engineering Fees	27,577.12
16763	3/20/2014	CHAN, MATTHEW	Misc Contracted Services	382.50
16764	3/20/2014	CHUAH, JOON YEE	Misc Operating Expenses	120.00
16765	3/20/2014	CITY OF AUSTIN	Electricity	1,409.98
16766	3/20/2014	CITY OF AUSTIN	Electricity	286,852.00
16767	3/20/2014	CITY OF SUNSET VALLEY	Water,Wastewater, Sanitation	2,498.70
16768	3/20/2014	CL AND G JOINT VENTURE	Rental: Land & Buildings	40,598.09
16769	3/20/2014	CLAUDE, LADONNA	Misc Contracted Services	42.00
16770	3/20/2014	COHESIVE AUTOMATION	Maint: Bldg & Grounds	6,000.00
16771	3/20/2014	COLLEGE BOARD	Professional Dues	325.00
16772	3/20/2014	COLQUIT, JOSHUA M	Professional Services	403.20
16773	3/20/2014	COMMERCIAL KITCHEN REPAIR COMP	Equip Maint Repairs	10,900.00
16774	3/20/2014	CORWIN PRESS INC	Misc Contracted Services	10,000.00
16775	3/20/2014	COUNCIL ON AT RISK YOUTH	Misc Contracted Services	5,523.00
16776	3/20/2014	COVERT FORD INC	Gasoline & Other Fuels	4,308.00

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16777	3/20/2014	CROCKOM, JASON	Misc Contracted Services	144.00
16778	3/20/2014	CURRICULUM ASSOCIATES INC	General Supplies	2,254.94
16779	3/20/2014	DEFENSE FINANCE AND ACCOUNTING	Food	241,700.85
16780	3/20/2014	DELGADO, RUBEN	Professional Services	672.60
16781	3/20/2014	DELL MARKETING LP	Computer Rel.Eq<\$5000 Per Unit	23,901.16
16782	3/20/2014	DILWORTH, CHAQUITA S	Misc Contracted Services	72.00
16783	3/20/2014	DRAM SHOP SCHOOL	Misc Contracted Services	1,120.00
16784	3/20/2014	DRIPPING SPRINGS ISD	Misc Operating Expenses	200.00
16785	3/20/2014	EL SABER ENTERPRISES	Misc Contracted Services	2,500.00
16786	3/20/2014	ELBERT, NICHOLE	Misc Contracted Services	72.00
16787	3/20/2014	ENTERPRISE RENT A CAR	Employee Travel	383.78
16788	3/20/2014	ENTERPRISE RENT A CAR	Student Meals/Room/Other	7.10
16789	3/20/2014	EPIC SPORTS	General Supplies	79.14
16790	3/20/2014	ESL EDUCATIONAL SYSTEMS	Consulting Services	2,050.00
16791	3/20/2014	ESPARZA, CHRISTOPHER M	Misc Contracted Services	114.00
16792	3/20/2014	ESTES, CRAIG A	Employee Travel	191.54
16793	3/20/2014	EXCELL FUELING SYSTEMS	Maint: Vehicles	397.11
16794	3/20/2014	FACILITY PROGRAMMING LTD	Professional Services	21,360.00
16795	3/20/2014	FAITH PRESBYTERIAN CHILD DEVEL	Rental: All Others	5,230.00
16796	3/20/2014	FARM TO TABLE	Food	6,115.10
16797	3/20/2014	FAUBION, ROBERT M	Misc Contracted Services	100.00
16798	3/20/2014	FERRON, MARIO	Misc Contracted Services	2,040.00
16799	3/20/2014	FITZPATRICK, TEDDY R	Misc Contracted Services	72.00
16800	3/20/2014	FOLLETT LIBRARY RESOURCES INC	Reading Materials	3,091.78
16801	3/20/2014	FRY, IAN	Misc Contracted Services	980.00
16802	3/20/2014	GAGE, ROXANNE	Misc Contracted Services	500.00
16803	3/20/2014	GALE GROUP INC, THE	Reading Materials	108.80
16804	3/20/2014	GALLUP INC	Misc Contracted Services	30,000.00
16805	3/20/2014	GARCIA, JUAN ROBERT	Employee Travel	160.00
16806	3/20/2014	GEN AUSTIN	Misc Contracted Services	240.00
16807	3/20/2014	GFR MEDIA LLC	Misc Operating Expenses	320.00
16808	3/20/2014	GOLF IN SCHOOLS LLC	Misc Contracted Services	960.00
16809	3/20/2014	GRAINGER	Custodial/Maint Supplies	6,834.75
16810	3/20/2014	GRAYBILL, MAGDALENA T	Misc Contracted Services	560.00
16811	3/20/2014	GREEN APPLE EDUCATIONAL PRODUC	Reading Materials	441.00
16812	3/20/2014	GROGONO GROUP	Misc Contracted Services	855.00
16813	3/20/2014	GROOMER, EMILY	General Supplies	54.16
16814	3/20/2014	GROSS, MEGAN	Misc Contracted Services	114.00
16815	3/20/2014	GRUSZYSNKE, JULIE	Professional Dues	75.00
16816	3/20/2014	HAYS CONSOLIDATED ISD	Misc Operating Expenses	400.00
16817	3/20/2014	HEALTH OCCUPATIONS STUDENTS OF	Student Meals/Room/Other	400.00
16818	3/20/2014	HEB GROCERY COMPANY LP	General Supplies	9,003.89
16819	3/20/2014	HERNANDEZ, CHRIS Z	Professional Services	234.00
16820	3/20/2014	HOME DEPOT	General Supplies	289.49
16821	3/20/2014	HOME DEPOT INC	General Supplies	340.54
16822	3/20/2014	HOSKINS, DONALD DURELL	Misc Contracted Services	72.00
16823	3/20/2014	HOUGHTON MIFFLIN HARCOURT PUBL	Reading Materials	1,105.71
16824	3/20/2014	INNOCORP LTD	General Supplies	1,096.00
16825	3/20/2014	INTERSTATE CHAPARRAL TOWING IN	Maint: Vehicles	660.00
16826	3/20/2014	IXL LEARNING INC	Software	2,250.00
16827	3/20/2014	J BRYANT VENDING	Misc Operating Expenses	280.00
16828	3/20/2014	JACKSON, ANTHONY	Misc Contracted Services	42.00
16829	3/20/2014	JALOMO, JOSEPH	Employee Travel	285.44
16830	3/20/2014	JIMENEZ PHOTOGRAPHY	Misc Contracted Services	562.50
16831	3/20/2014	JM ELECTRONIC ENGINEERING INC	Maint: Bldg & Grounds	240.00

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16832	3/20/2014	JOHNSON, ERIC MICHAEL	Misc Contracted Services	775.00
16833	3/20/2014	JOHNSTONE SUPPLY OF AUSTIN	Custodial/Maint Supplies	13,118.84
16834	3/20/2014	JONES, CLINTON LAFAYETTE	Misc Contracted Services	42.00
16835	3/20/2014	JONES, SHERYL L	Misc Contracted Services	1,092.00
16836	3/20/2014	JORDAN JR, FREDDIE C	Misc Contracted Services	228.00
16837	3/20/2014	JUNIOR LIBRARY GUILD	Reading Materials	1,539.00
16838	3/20/2014	JURRELLS, LESLIE WAYNE	Misc Contracted Services	72.00
16839	3/20/2014	KAPLAN EARLY LEARNING COMPANY	General Supplies	1,130.00
16840	3/20/2014	KEEP AUSTIN BEAUTIFUL	Misc Contracted Services	300.00
16841	3/20/2014	KURYAK, MICHAEL	Misc Contracted Services	114.00
16842	3/20/2014	KWIK ICE	Food	1,470.00
16843	3/20/2014	LAKESHORE LEARNING MATERIALS	General Supplies	455.05
16844	3/20/2014	LAND, NIKI	Misc Contracted Services	1,000.00
16845	3/20/2014	LANDS, RICHARD	Non-Employee Travel Expense	1,360.00
16846	3/20/2014	LANGUAGE CIRCLE ENTERPRISES	General Supplies	354.20
16847	3/20/2014	LEIF JOHNSON FORD TRUCK CITY	Vehicle Supplies	25,620.00
16848	3/20/2014	LERMA, THOMAS G	Misc Contracted Services	84.00
16849	3/20/2014	LEWIS, BRUCE	Misc Contracted Services	144.00
16850	3/20/2014	LIGHTSPEED TECHNOLOGIES INC	General Supplies	182.00
16851	3/20/2014	LOCKE, CECILIA	Non-Employee Travel Expense	900.75
16852	3/20/2014	LONESTAR RESTAURANT SUPPLY	General Supplies	2,039.00
16853	3/20/2014	LONG, KELLY	Employee Travel	360.00
16854	3/20/2014	LONGHORN INTERNATIONAL TRUCKS	Vehicle Supplies	5,110.21
16855	3/20/2014	LONGHORN MOBILE GLASS SERVICE	Maint: Vehicles	994.81
16856	3/20/2014	LUCAS JR, WILLIAM F	Misc Contracted Services	114.00
16857	3/20/2014	LUMBRERAS, DANIEL	Misc Contracted Services	72.00
16858	3/20/2014	M & A TECHNOLOGY	Computer Rel.Eq<\$5000 Per Unit	15,561.16
16859	3/20/2014	MANN, GREGORY	Misc Contracted Services	42.00
16860	3/20/2014	MANN, RAOUL	Misc Contracted Services	42.00
16861	3/20/2014	MARKERBOARD PEOPLE, THE	General Supplies	420.00
16862	3/20/2014	MARTIN, GLEN	Misc Contracted Services	42.00
16863	3/20/2014	MENTORING MINDS LP	Testing Materials	8,585.46
16864	3/20/2014	MILLER BLUE PRINT COMPANY	Reproduction Costs	202.07
16865	3/20/2014	MILLER UNIFORM & EMBLEMS INC	General Supplies	241.10
16866	3/20/2014	MILLER, CINDY	Non-Employee Travel Expense	829.08
16867	3/20/2014	MILLER, JEFFREY	Misc Contracted Services	72.00
16868	3/20/2014	MLA LABS INC	Geotech Testing	1,250.00
16869	3/20/2014	MUNICIPAL SERVICES BUREAU	Misc Operating Expenses	13.20
16870	3/20/2014	NAGLIERI, MICHAEL	Misc Contracted Services	325.00
16871	3/20/2014	NBPTS	Misc Operating Expenses	3,195.00
16872	3/20/2014	NBPTS	Misc Operating Expenses	900.00
16873	3/20/2014	NBPTS	Misc Operating Expenses	91,250.00
16874	3/20/2014	NETSYNC NETWORK SOLUTIONS	Equip Maint Repairs	16,718.67
16875	3/20/2014	NEUNABER, GREGORY L	Misc Contracted Services	72.00
16876	3/20/2014	NEW TECHNOLOGY FUND	Misc Contracted Services	30,833.34
16877	3/20/2014	OAK FARMS DAIRY	Food	361,098.41
16878	3/20/2014	OFFICE DEPOT	General Supplies	3,941.39
16879	3/20/2014	OJEDA, VIVIAN	Employee Travel	91.53
16880	3/20/2014	ONETOUCHPOINT GINNYS	Reproduction Costs	768.47
16881	3/20/2014	OROZCO, JUAN	Misc Contracted Services	3,200.00
16882	3/20/2014	OZARKA NATURAL SPRING WATER CO	Food/Refreshment	88.08
16883	3/20/2014	PACE, RUTHIE	Misc Contracted Services	1,800.00
16884	3/20/2014	PALMER DRUG ABUSE PROGRAM OF A	Misc Contracted Services	6,375.00
16885	3/20/2014	PARKER, ROBERT C	Misc Contracted Services	5,751.00
16886	3/20/2014	PEARSON EDUCATION INC	General Supplies	26,462.04

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16887	3/20/2014	PEDERNALES ELECTRIC COOP INC	Electricity	333.18
16888	3/20/2014	PERFECTION LEARNING CORPORATIO	Testing Materials	1,245.20
16889	3/20/2014	PERMA BOUND BOOKS	Reading Materials	4,955.61
16890	3/20/2014	PETRINI, JONATHAN	Misc Contracted Services	42.00
16891	3/20/2014	PETROLEUM TRADERS CORPORATION	Gasoline & Other Fuels	27.70
16892	3/20/2014	PETSMART	General Supplies	80.98
16893	3/20/2014	PINNACLE MEDICAL MANAGEMENT CO	Misc Operating Expenses	1,350.00
16894	3/20/2014	POLLOCK PAPER DISTRIBUTORS	Equip Maint Repairs	3,953.03
16895	3/20/2014	PORTILLO, LUIS CHICO	Misc Contracted Services	625.00
16896	3/20/2014	PRATT, MARY	Misc Contracted Services	140.00
16897	3/20/2014	PRECISION MICROGRAPHICS INC	Reproduction Costs	968.02
16898	3/20/2014	PRESCOTT, CHIP	Misc Contracted Services	72.00
16899	3/20/2014	PRIDDY, ROBERT DON	Misc Contracted Services	525.00
16900	3/20/2014	PROMOTIONAL PRODUCTS AUSTIN	General Supplies	404.00
16901	3/20/2014	PSAF DEVELOPERS INC	Rental: Land & Buildings	11,662.25
16902	3/20/2014	Q COMMUNICATIONS GROUP LLC	Misc Contracted Services	225.00
16903	3/20/2014	QA SYSTEMS INC	General Supplies	1,761.00
16904	3/20/2014	QUAVER MUSIC.COM LLC	General Supplies	702.95
16905	3/20/2014	RAIFORD, MICHAEL	Misc Contracted Services	3,000.00
16906	3/20/2014	RALLY EDUCATION	Testing Materials	1,764.00
16907	3/20/2014	REALLY GOOD STUFF	General Supplies	270.97
16908	3/20/2014	REPUBLIC PRINT & MAIL	Reproduction Costs	9,937.35
16909	3/20/2014	RICOH AMERICAS CORPORATION	Copier Rental	12,906.11
16910	3/20/2014	ROBERTS, ALLEN J	Misc Contracted Services	72.00
16911	3/20/2014	ROCKFORD BUSINESS INTERIORS	Misc Operating Expenses	1,236.00
16912	3/20/2014	RODRIGUEZ, DAVID	Misc Contracted Services	312.50
16913	3/20/2014	ROSEN PUBLISHING GROUP, THE	Reading Materials	329.67
16914	3/20/2014	ROSETTA STONE LTD	Software	979.00
16915	3/20/2014	SAF-T-BOX LP	Rental: Furniture & Equipment	850.60
16916	3/20/2014	SAMS CLUB	Inventories Sup & Material	38,892.00
16917	3/20/2014	SANDERS, BETTY	Professional Services	133.20
16918	3/20/2014	SANTOS, JAIME	Professional Services	414.00
16919	3/20/2014	SCANTRON CORPORATION	Reproduction Costs	17,981.07
16920	3/20/2014	SCHOOL HEALTH CORPORATION	General Supplies	55.06
16921	3/20/2014	SCHOOL SPECIALTY INC	General Supplies	101.40
16922	3/20/2014	SEELY, SHERRY	Misc Contracted Services	72.00
16923	3/20/2014	SHERLEY, NEWTON KROSE	Misc Contracted Services	72.00
16924	3/20/2014	SHI GOVERNMENT SOLUTIONS INC	Misc Contracted Services	1,590.09
16925	3/20/2014	SHORE RESEARCH INC	Misc Contracted Services	17,460.00
16926	3/20/2014	SIGMA SURVEILLANCE	Equip< \$5000 Per Unit	18,547.80
16927	3/20/2014	SINGLETON, MARY	Consulting Services	1,590.52
16928	3/20/2014	SMITH, GORDON H	Misc Contracted Services	72.00
16929	3/20/2014	SPRINGFIELD, JASON MICHAEL	Misc Contracted Services	72.00
16930	3/20/2014	SPRINT PCS	Telecommunications	822.67
16931	3/20/2014	ST ANDREWS EPISCOPAL SCHOOL	Misc Operating Expenses	400.00
16932	3/20/2014	STAFF, JANELLE	Misc Contracted Services	400.00
16933	3/20/2014	STANGLAND, ERIN	Food/Refreshment	60.50
16934	3/20/2014	STAPLES CONTRACT & COMMERCIAL	Custodial/Maint Supplies	2,733.07
16935	3/20/2014	STRING AND HORN SHOP INC, THE	Equip< \$5000 Per Unit	905.00
16936	3/20/2014	SUN COAST RESOURCES INC	Gasoline & Other Fuels	85,054.01
16937	3/20/2014	SUNGARD PUBLIC SECTOR INC	Software	185,433.52
16938	3/20/2014	SUPERIOR CLEAN CAN	Rental: All Others	455.00
16939	3/20/2014	SWARTS, RICHARD P	Misc Contracted Services	72.00
16940	3/20/2014	SYKES, ANTHONY	Misc Contracted Services	42.00
16941	3/20/2014	SYKES, KOREY	Misc Contracted Services	42.00

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16942	3/20/2014	TAEA TEXAS ART EDUCATION ASSOC	Misc Operating Expenses	1,400.00
16943	3/20/2014	TEACHER CREATED MATERIALS	Reading Materials	2,749.97
16944	3/20/2014	TECH DEPOT	General Supplies	1,618.07
16945	3/20/2014	TEXAS ALTERNATOR STARTER SERVI	Vehicle Supplies	633.00
16946	3/20/2014	TEXAS DISPOSAL SYSTEMS INC	Water,Wastewater, Sanitation	1,184.00
16947	3/20/2014	TEXAS INSTRUMENTS	Misc Contracted Services	1,990.00
16948	3/20/2014	THERAPY ONE INC	Misc Contracted Services	920.00
16949	3/20/2014	THINK SOCIAL PUBLISHING INC	Employee Travel	325.00
16950	3/20/2014	TITUS SYSTEMS LP	Equip Maint Repairs	60,095.00
16951	3/20/2014	TOTAL COMMUNICATION	Misc Contracted Services	1,260.00
16952	3/20/2014	TRAN, ALAN Q	Misc Contracted Services	72.00
16953	3/20/2014	TRANE COMPANY, THE	Custodial/Maint Supplies	312.94
16954	3/20/2014	TRAVIS COUNTY 4 H & YOUTH DEVE	Misc Contracted Services	5,256.00
16955	3/20/2014	TRAVIS HIGH SCHOOL	Misc Operating Expenses	661.00
16956	3/20/2014	TREAT, ASHLEY	Misc Contracted Services	114.00
16957	3/20/2014	TRIAND INC	Software	495.00
16958	3/20/2014	TRICOMPASS INC	General Supplies	2,750.00
16959	3/20/2014	ULTIMATE CHALLENGE	Misc Contracted Services	880.00
16960	3/20/2014	UNITED PARCEL SERVICE	General Supplies	340.62
16961	3/20/2014	UNIVERSITY OF TEXAS AT BROWNSV	Employee Travel	175.00
16962	3/20/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Non-Employee Travel Expense	1,497.00
16963	3/20/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Rental: All Others	2,618.78
16964	3/20/2014	UNIVERSITY OF TEXAS PAN AMERIC	Employee Travel	100.00
16965	3/20/2014	VERIZON WIRELESS	Telecommunications	1,177.75
16966	3/20/2014	VOICE PRODUCTS INC	Software	3,757.23
16967	3/20/2014	WADE, VINCENT N	Professional Services	361.00
16968	3/20/2014	WARD, MICHAEL CHRISTIAN	Misc Contracted Services	475.00
16969	3/20/2014	WARDS NATURAL SCIENCE EST LLC	General Supplies	2,207.43
16970	3/20/2014	WEGER, MIEKE	Misc Contracted Services	2,025.00
16971	3/20/2014	WELLBORN, RACHAEL	General Supplies	496.22
16972	3/20/2014	WENGER CORPORATION	General Supplies	3,150.00
16973	3/20/2014	WHITE, JENNIFER LYNNE	Misc Contracted Services	156.00
16974	3/20/2014	WILKERSON, LINNEA	Misc Contracted Services	360.00
16975	3/20/2014	WILLIAM TAMMINGA ARCHITECTS	Engineering Fees	1,840.00
16976	3/20/2014	WINSTEAD PC	Legal Services	765.00
16977	3/20/2014	WISOCKI, ANNII	Misc Contracted Services	900.00
16978	3/20/2014	WOLFINGTON, JILL L	Employee Travel	249.73
16979	3/20/2014	WOODLEY, KENNETH A	Misc Contracted Services	42.00
16980	3/20/2014	WOODWIND & BRASSWIND, THE	Equip Maint Repairs	1,330.00
16981	3/20/2014	XEROX CORPORATION	Copier Rental	905.30
16982	3/20/2014	AKINS HIGH SCHOOL	Misc Operating Expenses	120.00
16983	3/20/2014	ATKINS, QUENTIN	Misc Contracted Services	72.00
16984	3/20/2014	AUSTIN LEARNING CENTER	Misc Contracted Services	595.86
16985	3/20/2014	BANFIELD PET HOSPITAL	Misc Operating Expenses	66.12
16986	3/20/2014	BELCHER, JANET GAIL	Food/Refreshment	49.80
16987	3/20/2014	CAMILLONE, NICHOLAS	Misc Contracted Services	72.00
16988	3/20/2014	CAPRA, CARLOS	Misc Contracted Services	80.00
16989	3/20/2014	CARR, JOSEPH PATRICK	Misc Contracted Services	225.00
16990	3/20/2014	CENTRAL TEXAS SECURE SHREDDING	Misc Contracted Services	1,880.50
16991	3/20/2014	CITY OF AUSTIN	Misc Operating Expenses	350.00
16992	3/20/2014	COLLIER JR, MICHAEL W	Misc Contracted Services	114.00
16993	3/20/2014	COVINGTON MIDDLE SCHOOL	Other Rev from Local Srcs	2,000.00
16994	3/20/2014	DE LOS SANTOS, ORLANDA	Professional Dues	75.00
16995	3/20/2014	DELIGONOL, MURAT	Misc Contracted Services	72.00
16996	3/20/2014	DUFFY, DAVID S	Misc Contracted Services	750.00

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16997	3/20/2014	DUMAS, JENNIFER	Professional Dues	75.00
16998	3/20/2014	EANES ISD	Misc Operating Expenses	50.00
16999	3/20/2014	EANES ISD	Misc Operating Expenses	480.00
17000	3/20/2014	FIERRO, CRISTOBAL	Misc Contracted Services	150.00
17001	3/20/2014	FREDERICKSBURG EDUCATION INITI	General Supplies	260.26
17002	3/20/2014	GOKA, JEANNE	General Supplies	81.80
17003	3/20/2014	GONZALEZ, CRISTELA	Employee Travel	58.18
17004	3/20/2014	GRAMBLING STATE UNIVERSITY	Employee Travel	150.00
17005	3/20/2014	GRIFFIN, LE'VON	Misc Operating Expenses	85.00
17006	3/20/2014	GROFT, TYLER	Misc Contracted Services	100.00
17007	3/20/2014	GROWING PLACES THERAPY SERVICE	Misc Contracted Services	1,462.50
17008	3/20/2014	HAWTHORNE EDUCATIONAL SERVICES	Testing Materials	1,136.00
17009	3/20/2014	HAYS CONSOLIDATED ISD	Misc Operating Expenses	100.00
17010	3/20/2014	HENRY JR, CHARLES R	Misc Contracted Services	84.00
17011	3/20/2014	HERNANDEZ, IRMA E	Employee Travel	13.86
17012	3/20/2014	HODGE, JOSEPH	Misc Contracted Services	42.00
17013	3/20/2014	INTERNATIONAL MEETING PLANNERS	Non-Employee Travel Expense	140.00
17014	3/20/2014	JOHNSON, KEITH	Misc Contracted Services	144.00
17015	3/20/2014	JONES, MICHAEL BERNARD	Misc Contracted Services	42.00
17016	3/20/2014	JOSEPH, LATONIA ANNETTE	Misc Contracted Services	42.00
17017	3/20/2014	KAMICO INSTRUCTIONAL MEDIA INC	Testing Materials	1,500.80
17018	3/20/2014	KELLEY, ANDREA	Misc Contracted Services	72.00
17019	3/20/2014	KRONEBUSCH, ERIC	Misc Contracted Services	72.00
17020	3/20/2014	LEAP OF JOY	Misc Contracted Services	2,530.00
17021	3/20/2014	LEARNING FORWARD TEXAS	Employee Travel	1,287.00
17022	3/20/2014	LEDBETTER, JEARL	Misc Contracted Services	72.00
17023	3/20/2014	LEO JR, WILLIAM ROBERT	Employee Travel	100.00
17024	3/20/2014	MAKERBOT INDUSTRIES LLC	Equip< \$5000 Per Unit	2,760.78
17025	3/20/2014	MCDONALD, CATHERINE A	Misc Contracted Services	72.00
17026	3/20/2014	MCKENTIE III, MOTRICE J	Misc Contracted Services	42.00
17027	3/20/2014	MILLER FALKENHAGEN, MARI GRACE	Misc Contracted Services	956.25
17028	3/20/2014	MILLER, RACHEL	Misc Contracted Services	114.00
17029	3/20/2014	MIXON, CAROLYN SUE	Professional Dues	75.00
17030	3/20/2014	MOLINA, FRANK GORDON	Misc Contracted Services	42.00
17031	3/20/2014	MORGAN, ROMAN	Misc Contracted Services	500.00
17032	3/20/2014	MYERS, RUFUS	Misc Contracted Services	42.00
17033	3/20/2014	MYERS, VICTOR C	Misc Contracted Services	168.00
17034	3/20/2014	NECAK, ALEKSANDAR	Misc Contracted Services	186.00
17035	3/20/2014	NIXON, TONYA	Professional Services	198.00
17036	3/20/2014	NORTHEAST ISD	Misc Operating Expenses	150.00
17037	3/20/2014	PEABODY, IVONE MIJARES	Misc Contracted Services	240.00
17038	3/20/2014	PEREZ, DOLORES	Employee Travel	50.00
17039	3/20/2014	PETSMART	General Supplies	154.47
17040	3/20/2014	PULIS, MICHAEL	Misc Contracted Services	42.00
17041	3/20/2014	QUALITY HARDWOOD FLOORS INC	Custodial/Maint Supplies	832.00
17042	3/20/2014	RISER, ERIC C	Misc Contracted Services	225.00
17043	3/20/2014	ROUND ROCK ISD	Misc Operating Expenses	600.00
17044	3/20/2014	ROUND ROCK ISD	Misc Operating Expenses	115.00
17045	3/20/2014	ROUND ROCK ISD	Misc Operating Expenses	360.00
17046	3/20/2014	ROUND ROCK ISD	Misc Operating Expenses	750.00
17047	3/20/2014	ROUND ROCK ISD	Misc Operating Expenses	375.00
17048	3/20/2014	ROUND ROCK ISD	Misc Operating Expenses	225.00
17049	3/20/2014	RUSH BUS CENTERS OF TEXAS LP	Vehicle Supplies	1,544.59
17050	3/20/2014	RUSH BUS CENTERS OF TEXAS LP	Vehicle Supplies	58.28
17051	3/20/2014	SAVINA, IVETTE	Food/Refreshment	8.98

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17052	3/20/2014	SCHAEFFER, KAREN D	Misc Contracted Services	780.00
17053	3/20/2014	SCHNEIDER, ROBERT	Non-Employee Travel Expense	154.36
17054	3/20/2014	SCIENTIFIC INVESTIGATION &	Employee Travel	675.00
17055	3/20/2014	SIMMONDS, DIANA	Misc Operating Expenses	50.00
17056	3/20/2014	SMITH II, KENNETH L	Misc Contracted Services	250.00
17057	3/20/2014	SPRINGFIELD, WILLIAM M	Misc Contracted Services	144.00
17058	3/20/2014	SWEET, MARGARET A	Misc Contracted Services	945.00
17059	3/20/2014	TEXAS MUSIC FESTIVALS LLC	Misc Operating Expenses	675.00
17060	3/20/2014	THEATRE ACTION PROJECT	Professional Services	9,245.00
17061	3/20/2014	TODD, LINDSEY	Misc Operating Expenses	120.00
17062	3/20/2014	TORRES, RICARDO G	Misc Contracted Services	42.00
17063	3/20/2014	TRI LIN INTEGRATED SERVICES IN	Misc Contracted Services	3,847.50
17064	3/20/2014	TRI LIN INTEGRATED SERVICES IN	Misc Contracted Services	7,375.00
17065	3/20/2014	TURK, MARK	Misc Contracted Services	800.00
17066	3/20/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Employee Travel	55.00
17067	3/20/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Consulting Services	6,620.00
17068	3/20/2014	VASQUEZ, LUZ B	Misc Contracted Services	391.00
17069	3/20/2014	VIDAURRI, MARICELA	Misc Contracted Services	60.00
17070	3/20/2014	WALLACE, ANGELLA	Professional Dues	75.00
17071	3/20/2014	WEAVER INSTRUCTIONAL SYSTEMS I	Software	3,000.00
17072	3/20/2014	WHITE, BECKY	Employee Travel	125.00
17073	3/20/2014	WILLIAMS, ALVIN R	Misc Contracted Services	42.00
17074	3/20/2014	ZIEGLER, LESLIE	Employee Travel	125.00
17075	3/25/2014	AISD ATHLETIC IMPREST FUND	Student Meals/Room/Other	864.00
17076	3/25/2014	CHRISTIAN BROTHERS PIANO TUNIN	Equip Maint Repairs	320.00
17077	3/25/2014	PEDERNALES ELECTRIC COOP INC	Electricity	7,931.82
17078	3/25/2014	TRAVIS CENTRAL APPRAISAL DISTR	Tax Appraisal & Collection	1,069,851.84
17079	3/25/2014	CITY OF AUSTIN	Electricity	280,707.00
17080	3/25/2014	GTOT GOVERNMENT TREASURERS	Employee Travel	95.00
17081	3/25/2014	TEXAS GAS SERVICE	Natural Gas	58,439.40
17082	3/25/2014	TEXAS GENERAL LAND OFFICE	Natural Gas	196,494.92
17083	3/27/2014	ACCU TECH CORP	General Supplies	95.00
17084	3/27/2014	AGUILAR, ENRIQUE	Misc Contracted Services	52.00
17085	3/27/2014	ALEMAN, CHRIS	Misc Contracted Services	52.00
17086	3/27/2014	ALPHA PAVING INDUSTRIES LLC	Maint: Bldg & Grounds	7,293.75
17087	3/27/2014	APAC TEXAS INC	Custodial/Maint Supplies	138.32
17088	3/27/2014	APPLE COMPUTER INC	Computer Rel.Eq<\$5000 Per Unit	21,999.00
17089	3/27/2014	ARIAS-MEDINA, JESUS CRISTOBAL	Misc Contracted Services	109.00
17090	3/27/2014	ARMOUR ECKRICH MEATS LLC	Inventories-Food	14,184.00
17091	3/27/2014	ARYZTA LLC	Inventories-Food	10,482.50
17092	3/27/2014	AUSTIN AMERICAN STATESMAN	Reading Materials	15.20
17093	3/27/2014	AUSTIN JAZZ WORKSHOP	Misc Contracted Services	2,323.95
17094	3/27/2014	AUSTIN MOBILITY SOLUTIONS LLC	Vehicle Supplies	585.00
17095	3/27/2014	AUSTIN PROJECT, THE	Misc Contracted Services	2,000.00
17096	3/27/2014	AUSTIN SYLVAN LLC	Misc Contracted Services	191,902.90
17097	3/27/2014	AUSTIN VOICES FOR EDUCATION &	Misc Contracted Services	17,060.00
17098	3/27/2014	BAXTER, WEST ROBERT	Misc Contracted Services	77.00
17099	3/27/2014	BELL, CHRISTIAN	Employee Travel	46.00
17100	3/27/2014	BENCIVENGO, BRYCE COLIN ROCKET	Misc Contracted Services	92.00
17101	3/27/2014	BEST BUY GOV LLC	General Supplies	49.98
17102	3/27/2014	BISHOP LAWRENCE, STACY	Misc Contracted Services	57.00
17103	3/27/2014	BLUE BELL CREAMERIES LP	Food	5,241.06
17104	3/27/2014	BUECHLER AND ASSOCIATES PC	Legal Services	3,717.00
17105	3/27/2014	BURCHAM ENVIRONMENTAL SERVICES	Maint: Bldg & Grounds	14,655.00
17106	3/27/2014	CATAPULT SYSTEMS INC	Misc Contracted Services	6,678.00

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17107	3/27/2014	CDW GOVERNMENT INC	Computer Rel.Eq<\$5000 Per Unit	766.31
17108	3/27/2014	CHAN & PARTNERS ENGINEERING LL	Professional Services	340.00
17109	3/27/2014	CLARK TRAVEL	Employee Travel	3,114.00
17110	3/27/2014	COMMUNITY EDUCATION IMPREST	Employee Travel	1,665.60
17111	3/27/2014	D & H DISTRIBUTING CO	General Supplies	2,052.82
17112	3/27/2014	DELGADO, RUBEN	Professional Services	247.00
17113	3/27/2014	DELL MARKETING LP	Computer Rel.Eq<\$5000 Per Unit	17,395.86
17114	3/27/2014	EAI EDUCATION	General Supplies	7,865.27
17115	3/27/2014	EDUCATION SERVICE CTR REG 13	Employee Travel	2,210.00
17116	3/27/2014	ENTERPRISE RENT A CAR	Field Trips	591.00
17117	3/27/2014	ESPINOSA III, MANUEL F	Misc Contracted Services	115.00
17118	3/27/2014	EVERETT, AMBER	Employee Travel	256.96
17119	3/27/2014	FINLEY, DEBORAH	Misc Contracted Services	750.00
17120	3/27/2014	FLORES, RICHARD	Misc Contracted Services	490.00
17121	3/27/2014	FOLLETT LIBRARY RESOURCES INC	Reading Materials	5,420.34
17122	3/27/2014	FORTIN, ALEXANDER	Misc Contracted Services	122.00
17123	3/27/2014	GENERAL BINDING CORP	Equip< \$5000 Per Unit	1,599.00
17124	3/27/2014	GONZALEZ, JAMES X	Misc Contracted Services	608.00
17125	3/27/2014	GUTIERREZ, KRISTINA	General Supplies	45.25
17126	3/27/2014	HAIGHT, RUSSELL PAUL	Misc Contracted Services	300.00
17127	3/27/2014	HEINEMANN	Reading Materials	162.25
17128	3/27/2014	INTERNAL REVENUE SERVICE	Other Payroll Payables	205.91
17129	3/27/2014	JENNIE O TURKEY STORE SALES LL	Inventories-Food	14,588.00
17130	3/27/2014	JTM PROVISIONS INC	Inventories-Food	9,200.00
17131	3/27/2014	KASPER, MICHAEL J	Misc Contracted Services	430.00
17132	3/27/2014	KELL PARTNERS LLC	Misc Contracted Services	142.50
17133	3/27/2014	KORZENIEWSKI, PAULA	Misc Contracted Services	92.00
17134	3/27/2014	L D TEBBEN CO INC	Maint: Bldg & Grounds	2,646.66
17135	3/27/2014	LAKEWOOD CONSTRUCTION COMPANY	Maint: Bldg & Grounds	9,488.40
17136	3/27/2014	LAMB WESTON INC	Inventories-Food	21,442.84
17137	3/27/2014	LAND O LAKES INC	Inventories-Food	16,602.50
17138	3/27/2014	LATINAS UNIDAS POR EL ARTE	Misc Contracted Services	200.00
17139	3/27/2014	LENNOX INDUSTRIES INC	Custodial/Maint Supplies	273.63
17140	3/27/2014	LOPEZ, ANASTACIO (STACY)	Misc Contracted Services	92.00
17141	3/27/2014	MADISON, THOMAS G	Misc Contracted Services	762.50
17142	3/27/2014	MOBILE MODULAR MANAGEMENT CORP	Cont Srvs-Portable Bldg	475.00
17143	3/27/2014	MORKEN, CHAD	Misc Contracted Services	540.00
17144	3/27/2014	NAVIGANT CONSULTING INC	Consulting Services	24,000.00
17145	3/27/2014	NEGRETE, REFUGIO J A	Misc Contracted Services	125.00
17146	3/27/2014	ONETOUCHPOINT GINNYS	Reproduction Costs	53,004.81
17147	3/27/2014	OROZOV, BORISLAV	Misc Contracted Services	169.00
17148	3/27/2014	PADGETT STRATEMANN & CO LLP	Audit Services	9,377.00
17149	3/27/2014	PEAK PURE AIR MECHANICAL CONTR	Maint: Bldg & Grounds	28,292.21
17150	3/27/2014	RADIANT RFID LLC	Software	27,632.62
17151	3/27/2014	RAMIREZ, JUAN CARLOS	Misc Contracted Services	216.00
17152	3/27/2014	ROGERS & WHITLEY LLP	Legal Services	5,616.00
17153	3/27/2014	SCHOEN JR, SCOTT JOSEPH	Misc Contracted Services	231.00
17154	3/27/2014	SCHOOL KIDS HEALTHCARE	General Supplies	107.60
17155	3/27/2014	SHI GOVERNMENT SOLUTIONS INC	Computer Rel.Eq<\$5000 Per Unit	1,076.90
17156	3/27/2014	SIRSI CORPORATION	Software	4,350.00
17157	3/27/2014	SPICES SOUTHERN STYLE LLC	Inventories-Food	890.40
17158	3/27/2014	SUN COAST RESOURCES INC	Gasoline & Other Fuels	69,124.43
17159	3/27/2014	SWEENEY, DIANE M	Misc Contracted Services	261.00
17160	3/27/2014	TAYLOR PUBLISHING CO	Misc Contracted Services	1,690.00
17161	3/27/2014	TEXAS ALTERNATOR STARTER SERVI	Vehicle Supplies	1,583.27

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17162	3/27/2014	THORNEWELL III, WILLIAM ROBER	Misc Contracted Services	72.00
17163	3/27/2014	TRUSTWORTHY CONSULTING	Misc Contracted Services	1,710.00
17164	3/27/2014	ULTIMATE CHALLENGE	Misc Contracted Services	1,210.00
17165	3/27/2014	US FOODSERVICE	Inventories-Food	1,350.00
17166	3/27/2014	WALKER, TRISTA LATOYA	Misc Contracted Services	600.00
17167	3/27/2014	WALSH ANDERSON GALLEGOS GREEN	Legal Services	25,175.84
17168	3/27/2014	WHITING, COLLIN J	Misc Contracted Services	77.00
17169	3/27/2014	WISDOM, CHRISTOPHER M	Misc Contracted Services	92.00
17170	3/27/2014	YAM, RON	Employee Travel	33.90
17171	3/27/2014	A AND L PLUMBING SERVICES INC	Cont Srvs-Portable Bldg	3,705.50
17172	3/27/2014	ABCO PAPER CO	Inventories-Food	13,670.00
17173	3/27/2014	ABEL, MICHAEL GREGORY	Misc Contracted Services	154.00
17174	3/27/2014	ACADEMIC CORE GROUP INC	General Supplies	110.00
17175	3/27/2014	ACET ASSN FOR COMPENSATORY ED	Employee Travel	350.00
17176	3/27/2014	ACM BODY & FRAME INC	Maint: Vehicles	3,505.45
17177	3/27/2014	ACTIVE LIFE INC	Misc Contracted Services	10,636.25
17178	3/27/2014	ADAMS, SAMUEL	Misc Contracted Services	92.00
17179	3/27/2014	ADAMSON, AURORA	Misc Contracted Services	112.50
17180	3/27/2014	ADVANCED MOBILITY SYSTEMS OF T	Maint: Vehicles	1,450.00
17181	3/27/2014	AES CORP	Custodial/Maint Supplies	239.50
17182	3/27/2014	AKINS HIGH SCHOOL	Rent Revenues	632.74
17183	3/27/2014	ALAN PLUMMER & ASSOCIATES INC	Maint: Bldg & Grounds	6,675.00
17184	3/27/2014	ALANIS, MARIA AIDA	General Supplies	27.30
17185	3/27/2014	AMERICAN CONSTRUCTORS INC	Bldg Construction & Improvemnt	1,714,119.64
17186	3/27/2014	ANDERSON HIGH SCHOOL	Student Meals/Room/Other	1,498.12
17187	3/27/2014	ARREDONDO, DANIEL J	Misc Contracted Services	100.00
17188	3/27/2014	ARREOLA-URBINA, RICARDO DANIEL	Misc Contracted Services	77.00
17189	3/27/2014	ASC MANAGEMENT INC	Rental: Land & Buildings	256.74
17190	3/27/2014	AT&T	Telecommunications	30.97
17191	3/27/2014	AT&T SERVICES INC	Misc Contracted Services	4,090.47
17192	3/27/2014	ATLAS SPRING SERVICE	Maint: Vehicles	1,951.13
17193	3/27/2014	ATWOOD, WANDA	Employee Travel	13.79
17194	3/27/2014	AUDIO RESOURCE GROUP INC	General Supplies	2,407.30
17195	3/27/2014	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	190.00
17196	3/27/2014	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	3,498.48
17197	3/27/2014	AUSTIN ARCHITECTURAL GRAPHICS	Misc Operating Expenses	180.00
17198	3/27/2014	AUSTIN AREA ASSN FOR BILINGUAL	Employee Travel	11,100.00
17199	3/27/2014	AUSTIN BUSINESS FURNITURE	General Supplies	4,888.50
17200	3/27/2014	AUSTIN HIGH SCHOOL	Rent Revenues	7,774.54
17201	3/27/2014	AUSTIN LEARNING CENTER	Misc Contracted Services	6,648.00
17202	3/27/2014	AUTOZONE/AZ COMMERCIAL	General Supplies	50.16
17203	3/27/2014	AVID CENTER	Employee Travel	485.00
17204	3/27/2014	AVID CENTER	General Supplies	164.64
17205	3/27/2014	BAH, ALGASSIMU	Misc Contracted Services	184.00
17206	3/27/2014	BAILEY MIDDLE SCHOOL	Rent Revenues	868.82
17207	3/27/2014	BAKER AND TAYLOR INC	Reading Materials	1,981.44
17208	3/27/2014	BALDWIN ELEMENTARY SCHOOL	Rent Revenues	195.00
17209	3/27/2014	BARAKAT, RITA	General Supplies	104.68
17210	3/27/2014	BARANOFF ELEMENTARY	Rent Revenues	546.89
17211	3/27/2014	BARNES AND NOBLE BOOKSELLERS I	Reading Materials	2,311.25
17212	3/27/2014	BARRETT, LISA	Employee Travel	71.07
17213	3/27/2014	BAYLOR, LISA	General Supplies	19.09
17214	3/27/2014	BEARD MECHANICAL CONTRACTORS I	Maint: Bldg & Grounds	78,084.19
17215	3/27/2014	BELL, STACEY D	Misc Contracted Services	555.00
17216	3/27/2014	BERGAN, STEFAN J	Misc Contracted Services	72.00

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17217	3/27/2014	BERMAN, JUDE	Consulting Services	687.50
17218	3/27/2014	BEUSSMAN, DAVID	Employee Travel	100.00
17219	3/27/2014	BICKERSTAFF HEATH DELGADO & AC	Legal Services	215.00
17220	3/27/2014	BIELSTEIN, CAMERON TAYLER	Misc Contracted Services	92.00
17221	3/27/2014	BLACK BOX NETWORK SERVICES	Equip Maint Repairs	2,200.00
17222	3/27/2014	BOAZ, TIMOTHY	Misc Contracted Services	250.00
17223	3/27/2014	BOONE ELEMENTARY	Rent Revenues	1,501.94
17224	3/27/2014	BOTBOL, DAVID	General Supplies	250.77
17225	3/27/2014	BOWIE HIGH SCHOOL	Student Meals/Room/Other	6,298.71
17226	3/27/2014	BRAUN BEEF COMPANY INC	Inventories-Food	17,501.36
17227	3/27/2014	BRENTWOOD ELEMENTARY	Rent Revenues	60.00
17228	3/27/2014	BRYAN ISD	Misc Operating Expenses	435.27
17229	3/27/2014	BRYCOMM	Equip Maint Repairs	12,476.98
17230	3/27/2014	BRYKERWOODS ELEMENTARY	Rent Revenues	196.88
17231	3/27/2014	BUCKEYE CLEANING CENTER	Custodial/Maint Supplies	1,014.75
17232	3/27/2014	BUENO, NICOLE	Software	40.86
17233	3/27/2014	BURKETT RESTAURANT EQUIPMENT &	Equip< \$5000 Per Unit	865.50
17234	3/27/2014	BUSPROS	Vehicle Supplies	361.65
17235	3/27/2014	C D HARTNETT COMPANY, THE	Inventories-Food	6,380.00
17236	3/27/2014	CALICO INDUSTRIES INC	Inventories Sup & Material	3,916.60
17237	3/27/2014	CALIFORNIA STATE DISBURSEMENT	Other Payroll Payables	198.00
17238	3/27/2014	CAMP FIRE USA BALCONES COUNCIL	Misc Contracted Services	1,650.00
17239	3/27/2014	CAMPBELL ELEMENTARY	Rent Revenues	387.63
17240	3/27/2014	CANON SOLUTIONS AMERICA INC	Copier Rental	973.96
17241	3/27/2014	CANTU, ALEJANDRO	Misc Contracted Services	97.00
17242	3/27/2014	CAPITAL AREA COUNCIL OF GOVERN	Telecommunications	1,621.93
17243	3/27/2014	CARLSON, MICHAEL L	Misc Contracted Services	92.00
17244	3/27/2014	CARQUEST AUTO PARTS	Vehicle Supplies	5,409.55
17245	3/27/2014	CASCIO INTERSTATE MUSIC	Equip< \$5000 Per Unit	1,506.00
17246	3/27/2014	CASEY ELEMENTARY	Rent Revenues	434.72
17247	3/27/2014	CATAPULT LEARNING WEST LLC	Misc Contracted Services	64,845.90
17248	3/27/2014	CBE GROUP INC	Other Payroll Payables	142.36
17249	3/27/2014	CHALKS TRUCK PARTS	Vehicle Supplies	965.00
17250	3/27/2014	CHALLENGE DAY	Misc Contracted Services	13,500.00
17251	3/27/2014	CHAMPIONS CHOICE INC	Equip< \$5000 Per Unit	3,332.00
17252	3/27/2014	CHAVIRA JR, RICARDO	Misc Contracted Services	240.00
17253	3/27/2014	CITY OF AUSTIN	Misc Operating Expenses	3,095.74
17254	3/27/2014	CITY OF AUSTIN	Misc Operating Expenses	7,839.00
17255	3/27/2014	CLARDY, DICK	Misc Contracted Services	150.00
17256	3/27/2014	CLAYTON ELEMENTARY SCHOOL	Rent Revenues	52.50
17257	3/27/2014	COHESIVE AUTOMATION	Maint: Bldg & Grounds	9,840.00
17258	3/27/2014	COLLEGE STATION ISD	Misc Operating Expenses	367.73
17259	3/27/2014	COLLINS, COREY E	Misc Contracted Services	266.00
17260	3/27/2014	COLLINS, DENISE A	Misc Contracted Services	92.00
17261	3/27/2014	COMMUNICATION BY HAND LLC	Misc Contracted Services	750.00
17262	3/27/2014	CONCORDIA UNIVERSITY	Rent Revenues	1,771.76
17263	3/27/2014	COONEY, WILLIAM	Misc Contracted Services	485.00
17264	3/27/2014	COOPER JR, BOBBY RAY	Misc Contracted Services	154.00
17265	3/27/2014	COUNCIL ON AT RISK YOUTH	Misc Contracted Services	12,194.44
17266	3/27/2014	COURTEMANCHE, MARIE	Employee Travel	7.00
17267	3/27/2014	CROCKETT HIGH SCHOOL	Rent Revenues	2,112.12
17268	3/27/2014	CROWNE PLAZA AUSTIN HOTEL	Rental: All Others	5,305.90
17269	3/27/2014	CURRICULUM ASSOCIATES INC	Reading Materials	1,863.32
17270	3/27/2014	DAVE'S BAKING CO	Inventories-Food	12,960.00
17271	3/27/2014	DAVIS ELEMENTARY	Rent Revenues	411.56

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17272	3/27/2014	DEAS, GENEVIEVE	Employee Travel	85.32
17273	3/27/2014	DEL VALLE ISD	Misc Operating Expenses	240.00
17274	3/27/2014	DELGADO, NOEMI GUADALUPE	Misc Contracted Services	184.00
17275	3/27/2014	DELTA SIGMA THETA SORORITY INC	Rent Revenues	132.63
17276	3/27/2014	DEPARTMENT OF SOCIAL SERVICES	Other Payroll Payables	96.92
17277	3/27/2014	DESANTO, SAMUEL	General Supplies	51.45
17278	3/27/2014	DOSS ELEMENTARY	Rent Revenues	112.50
17279	3/27/2014	DREHER & ASSOCIATES INC	Custodial/Maint Supplies	607.68
17280	3/27/2014	DUAL LANGUAGE TRAINING INSTITU	Misc Contracted Services	9,450.00
17281	3/27/2014	DURHAM BOYKO, MARTHA J	Misc Contracted Services	300.00
17282	3/27/2014	E L ACHIEVE INC	General Supplies	158.40
17283	3/27/2014	E4 EDUCATIONAL CONSULTING	Misc Contracted Services	285.00
17284	3/27/2014	EANES ISD	Misc Operating Expenses	221.50
17285	3/27/2014	EAT OUT IN	Food/Refreshment	609.44
17286	3/27/2014	ECOVA INC	Consulting Services	3,672.43
17287	3/27/2014	EDGENUITY INC	Software	250,000.00
17288	3/27/2014	EDUCATION SERVICE CTR REG 10	Other Srvcs-Educ Serv Center	3,570.00
17289	3/27/2014	EMTECH LABORATORIES INC	General Supplies	58.36
17290	3/27/2014	ESQUIVEL, LUCIANO A	Misc Contracted Services	306.00
17291	3/27/2014	FAORO, KIRSTIN J H	Misc Contracted Services	184.00
17292	3/27/2014	FIESTA TORTILLAS	Food	12,940.65
17293	3/27/2014	FINE LINE COMMERCIAL LLC	Cont Srvs-Portable Bldg	61,469.24
17294	3/27/2014	FOSTER FARMS	Inventories-Food	25,440.00
17295	3/27/2014	FULMORE MIDDLE SCHOOL	Rent Revenues	91.77
17296	3/27/2014	FUTURA LANGUAGE PROFESSIONALS	Misc Contracted Services	3,200.00
17297	3/27/2014	GALE GROUP INC, THE	Reading Materials	217.60
17298	3/27/2014	GARNER, ANGELA	Employee Travel	219.22
17299	3/27/2014	GARZA-ARENAS, ROSA ELIA	Employee Travel	122.20
17300	3/27/2014	GATEH, HASSAN	Misc Contracted Services	169.00
17301	3/27/2014	GATES, ALEXANDRIA	General Supplies	133.94
17302	3/27/2014	GAVIN, DERWIN	Misc Contracted Services	15.00
17303	3/27/2014	GEN AUSTIN	Misc Contracted Services	480.00
17304	3/27/2014	GODFREY, TRAVIS	Misc Contracted Services	92.00
17305	3/27/2014	GOLTZ, JASON S	Misc Contracted Services	132.00
17306	3/27/2014	GOMEZ, EVELYN	General Supplies	17.66
17307	3/27/2014	GONZALES, RICO	Food/Refreshment	186.28
17308	3/27/2014	GORZYCKI MIDDLE SCHOOL	Rent Revenues	5,088.38
17309	3/27/2014	GRAINGER	Non Food	26,267.60
17310	3/27/2014	GREEN ACRE SERVICES	Maint: Bldg & Grounds	3,645.00
17311	3/27/2014	GREENE, KELLY	General Supplies	28.40
17312	3/27/2014	GRIFFIN, REMINGTON	Misc Contracted Services	270.00
17313	3/27/2014	GUERRERO, REBECA	General Supplies	123.38
17314	3/27/2014	GUITAR CENTER STORES INC	General Supplies	1,992.00
17315	3/27/2014	GUITAR CENTER STORES INC	General Supplies	1,992.00
17316	3/27/2014	HAIKU LEARNING SYSTEMS INC	Software	7,123.96
17317	3/27/2014	HANDWRITING WITHOUT TEARS	General Supplies	184.75
17318	3/27/2014	HARDEMAN, CHRISTOPHER L	Misc Contracted Services	67.00
17319	3/27/2014	HARDING, JOHN	Misc Contracted Services	92.00
17320	3/27/2014	HEART OF TEXAS BISCUITS INC	Inventories-Food	3,204.00
17321	3/27/2014	HEB GROCERY COMPANY LP	Food/Refreshment	3,498.61
17322	3/27/2014	HENRICKS, DAVID	Misc Contracted Services	62.00
17323	3/27/2014	HERNDON JR, ROBERT W	Misc Contracted Services	92.00
17324	3/27/2014	HERNDON STAUCH AND ASSOCIATES	Professional Services	14,150.92
17325	3/27/2014	HIGH INTEREST PUBLISHING INC	Reading Materials	439.78
17326	3/27/2014	HILL ELEMENTARY	Rent Revenues	262.50

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17327	3/27/2014	HMG & ASSOCIATES INC	Engineering Fees	2,253.85
17328	3/27/2014	HONEA, WARREN DOUGLAS	Misc Contracted Services	180.00
17329	3/27/2014	HOPKIN, ETHAN	Misc Contracted Services	184.00
17330	3/27/2014	HOYT JR, PETER L	Misc Contracted Services	62.00
17331	3/27/2014	HUMAN SERVICE TECHNOLOGY INNOV	Misc Contracted Services	3,700.00
17332	3/27/2014	IANNO, JOSHUA	Misc Contracted Services	132.00
17333	3/27/2014	IMAGERY GRAPHIC SYSTEMS INC	Computer Rel.Eq<\$5000 Per Unit	4,885.00
17334	3/27/2014	INDACO MANUFACTURING LTD	Inventories-Food	15,456.00
17335	3/27/2014	INSTITUCION EDUCATIVA NETS USA	Misc Contracted Services	1,057.50
17336	3/27/2014	INSTITUTE FOR EDUCATIONAL LEAD	Employee Travel	460.00
17337	3/27/2014	INTERNATIONAL MEETING PLANNERS	Employee Travel	140.00
17338	3/27/2014	INTERSTATE CHAPARRAL TOWING IN	Maint: Vehicles	1,227.00
17339	3/27/2014	ITUTORING.COM	Software	5,000.00
17340	3/27/2014	IXL LEARNING INC	Software	2,400.00
17341	3/27/2014	J AND J SNACK FOODS SALES CORP	Inventories-Food	11,000.00
17342	3/27/2014	JACKSON, EDUARDO	Professional Services	513.00
17343	3/27/2014	JENKINS, BETTY	Reading Materials	742.50
17344	3/27/2014	JM ELECTRONIC ENGINEERING INC	Maint: Bldg & Grounds	60.00
17345	3/27/2014	JOHNSON, NICHOLAS S	Misc Contracted Services	164.00
17346	3/27/2014	JOINER, CARL A	Misc Contracted Services	1,200.00
17347	3/27/2014	JONES, MERIDETH H	Misc Contracted Services	2,150.00
17348	3/27/2014	JONES, STAN A	Equip Maint Repairs	313.65
17349	3/27/2014	JORDAN ELEMENTARY	Rent Revenues	12.17
17350	3/27/2014	JUAREZ, RICHARD	Misc Operating Expenses	55.00
17351	3/27/2014	JUMPER, STEPHANIE L	Misc Contracted Services	72.00
17352	3/27/2014	JVZ SERVICES INC	Misc Contracted Services	625.00
17353	3/27/2014	KAVEN, RICHARD	Employee Travel	66.30
17354	3/27/2014	KELLY, DENISE	Food/Refreshment	45.99
17355	3/27/2014	KEMP, BRIAN	Non-Employee Travel Expense	465.00
17356	3/27/2014	KIDVENTURES THERAPY SERVICES	Misc Contracted Services	340.00
17357	3/27/2014	KIKER ELEMENTARY	Rent Revenues	901.74
17358	3/27/2014	KIM PAPER INC	Inventories-Food	63,972.27
17359	3/27/2014	KIMMONS, YVONNE Z	Misc Contracted Services	169.00
17360	3/27/2014	KING, KEVIN	Misc Contracted Services	100.00
17361	3/27/2014	KOCUREK ELEMENTARY	Rent Revenues	137.50
17362	3/27/2014	L-1 IDENTITY SOLUTIONS	Misc Contracted Services	5,314.40
17363	3/27/2014	LAMAR MIDDLE SCHOOL	Rent Revenues	150.00
17364	3/27/2014	LAMB, LINDSAY	Employee Travel	33.00
17365	3/27/2014	LAND, MARK	Misc Contracted Services	92.00
17366	3/27/2014	LANGHEHNIG TRUSTEE, DEBORAH B	Other Payroll Payables	3,604.39
17367	3/27/2014	LANIER HIGH SCHOOL	Misc Operating Expenses	590.00
17368	3/27/2014	LBJ COMP HIGH SCHOOL	Rent Revenues	1,302.56
17369	3/27/2014	LEAD4WARD LLC	Reading Materials	653.00
17370	3/27/2014	LEE ELEMENTARY	Rent Revenues	225.00
17371	3/27/2014	LEE, YU-HSUEH	Employee Travel	75.00
17372	3/27/2014	LEIF JOHNSON FORD TRUCK CITY	Maint: Vehicles	12,810.00
17373	3/27/2014	LERNER PUBLISHING GROUP	Reading Materials	1,427.77
17374	3/27/2014	LIFE CHANGERS INC	Misc Contracted Services	880.00
17375	3/27/2014	LIGHTSPEED TECHNOLOGIES INC	General Supplies	70.00
17376	3/27/2014	LINDSTROM, TERRI	Non-Employee Travel Expense	495.00
17377	3/27/2014	LINE LEADER PEDIATRIC THERAPY	Misc Contracted Services	390.00
17378	3/27/2014	LITERACY RESOURCES INC	Reading Materials	1,244.83
17379	3/27/2014	LIVE OAK CENTER FOR COMMUNICAT	Misc Contracted Services	100.00
17380	3/27/2014	LOHR, JOHN L	Misc Contracted Services	92.00
17381	3/27/2014	LONGHORN BLINDS OF AUSTIN	Maint: Bldg & Grounds	4,492.89

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17382	3/27/2014	LONGHORN INTERNATIONAL TRUCKS	Maint: Vehicles	32,872.13
17383	3/27/2014	LYNCH, KYLEE	Employee Travel	50.00
17384	3/27/2014	M & A TECHNOLOGY	Computer Rel.Eq<\$5000 Per Unit	1,765.16
17385	3/27/2014	MAGANA, MICHAEL	Misc Contracted Services	240.00
17386	3/27/2014	MAJD, HEBBIE	Misc Contracted Services	92.00
17387	3/27/2014	MAKEMUSIC INC	General Supplies	140.00
17388	3/27/2014	MAKERBOT INDUSTRIES LLC	General Supplies	2,858.13
17389	3/27/2014	MARKHAM, PEGGY	General Supplies	599.90
17390	3/27/2014	MARTINEZ, JESUS	Misc Contracted Services	92.00
17391	3/27/2014	MASTERS DISTRIBUTION SYS CO IN	Food	71,414.14
17392	3/27/2014	MASTERWORD SERVICES INC	Misc Contracted Services	997.90
17393	3/27/2014	MATHEWS ELEMENTARY	Rent Revenues	75.00
17394	3/27/2014	MCCALLUM HIGH SCHOOL	Rent Revenues	600.00
17395	3/27/2014	MCCLURE, BILL	Misc Operating Expenses	277.64
17396	3/27/2014	MCCOYS LAWN EQUIPMENT CENTER I	Equip< \$5000 Per Unit	949.00
17397	3/27/2014	MCDANIEL, JENNIE L	Misc Contracted Services	169.00
17398	3/27/2014	MCGRAW HILL COMPANIES INC	General Supplies	13,452.53
17399	3/27/2014	MCKINNEY, CHRISTINA	Employee Travel	9.45
17400	3/27/2014	MEDIA AWARENESS PROJECT	Misc Contracted Services	320.00
17401	3/27/2014	MENDOZA, JOSE ISRAEL	Misc Contracted Services	92.00
17402	3/27/2014	MICRO KEY SOFTWARE INC	Employee Travel	1,200.00
17403	3/27/2014	MIDWEST VOLLEYBALL WAREHOUSE I	General Supplies	520.44
17404	3/27/2014	MILDENBERG, DAVID	Misc Contracted Services	77.00
17405	3/27/2014	MILLER BLUE PRINT COMPANY	Reproduction Costs	90.23
17406	3/27/2014	MILLER UNIFORM & EMBLEMS INC	General Supplies	74.50
17407	3/27/2014	MILLS ELEMENTARY	Rent Revenues	598.87
17408	3/27/2014	MITCHELL, PAUL	General Supplies	36.92
17409	3/27/2014	MOEZZI, ABOLI	Misc Contracted Services	92.00
17410	3/27/2014	MONCEBAIZ, LUPE	Misc Contracted Services	92.00
17411	3/27/2014	MONROY, ROBERTO	Misc Contracted Services	320.00
17412	3/27/2014	MOORE, DAVID	Professional Services	558.00
17413	3/27/2014	MOORE, LEONARD N	Misc Contracted Services	500.00
17414	3/27/2014	MOREHART, DONALD PAUL	Misc Contracted Services	144.00
17415	3/27/2014	MOVE SOLUTIONS AUSTIN LTD	Misc Operating Expenses	299.15
17416	3/27/2014	MUENZLER, SUSIE	Misc Operating Expenses	44.95
17417	3/27/2014	MUNICIPAL SERVICES BUREAU	Misc Operating Expenses	25.30
17418	3/27/2014	MURCHISON MIDDLE SCHOOL	Rent Revenues	1,555.17
17419	3/27/2014	MUSICIANS FRIEND INC	Equip< \$5000 Per Unit	850.00
17420	3/27/2014	MUYSHONDT, GABRIEL PATRICK	Misc Contracted Services	92.00
17421	3/27/2014	NAVA, MARIO	Misc Contracted Services	92.00
17422	3/27/2014	NCS PEARSON INC	Software	33,091.25
17423	3/27/2014	NEW TECHNOLOGY FUND	Misc Contracted Services	3,333.34
17424	3/27/2014	NITSCHKE, AMANDA	Misc Contracted Services	450.00
17425	3/27/2014	NOBLES, BRITTNEY	General Supplies	150.52
17426	3/27/2014	NOE, PAULA	General Supplies	29.98
17427	3/27/2014	O HENRY MIDDLE SCHOOL	Rent Revenues	3,849.75
17428	3/27/2014	OKLAHOMA DEPT OF HUMAN SERVICE	Other Payroll Payables	218.30
17429	3/27/2014	OLVERA, SIMON FERNANDO	Misc Contracted Services	241.00
17430	3/27/2014	ONE CALL CONCEPTS INC	Equip Maint Repairs	251.45
17431	3/27/2014	ONESCU, EUGENE	Misc Contracted Services	97.00
17432	3/27/2014	OVERTON GROUP, THE	Misc Contracted Services	960.00
17433	3/27/2014	OZARKA NATURAL SPRING WATER CO	Food/Refreshment	46.13
17434	3/27/2014	PARAMOUNT THEATER FOR PERFORMI	Misc Operating Expenses	600.00
17435	3/27/2014	PEREDES MIDDLE SCHOOL	Rent Revenues	2,929.47
17436	3/27/2014	PARKANSKY, DEBORAH A	General Supplies	4.98

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17437	3/27/2014	PARTAIN, TURNER	Misc Contracted Services	390.00
17438	3/27/2014	PEREZ ELEMENTARY SCHOOL	Rent Revenues	148.17
17439	3/27/2014	PEREZ, OLIVER T	Misc Contracted Services	92.00
17440	3/27/2014	PERFORMANT RECOVERY INC	Other Payroll Payables	182.91
17441	3/27/2014	PERICO, DANIELLE	Employee Travel	50.00
17442	3/27/2014	PERMA BOUND BOOKS	Reading Materials	2,087.24
17443	3/27/2014	PETROLEUM TRADERS CORPORATION	Gasoline & Other Fuels	25,015.70
17444	3/27/2014	PETSMART	General Supplies	59.99
17445	3/27/2014	PFLUGER ASSOCIATES LP	Engineering Fees	27,358.96
17446	3/27/2014	PINNACLE MEDICAL MANAGEMENT CO	Misc Operating Expenses	60.00
17447	3/27/2014	PITNEY BOWES INC	General Supplies	2,525.00
17448	3/27/2014	PITTMAN, KENNETH	Professional Services	360.00
17449	3/27/2014	POCKET NURSE ENTERPRISES INC	General Supplies	519.65
17450	3/27/2014	POWERS, MICKELL	Employee Travel	375.00
17451	3/27/2014	PRECISION CAMERA & VIDEO	Equip< \$5000 Per Unit	2,204.00
17452	3/27/2014	PRICE, DEBRA	General Supplies	32.49
17453	3/27/2014	PRO MED MEDICAL CARE CENTER	Misc Operating Expenses	2,235.90
17454	3/27/2014	PROLOGIC TECHNOLOGY SYSTEMS IN	Software	265.54
17455	3/27/2014	QA SYSTEMS INC	Equip Maint Repairs	6,905.43
17456	3/27/2014	RAINBOW BOOK COMPANY	Reading Materials	2,098.82
17457	3/27/2014	RALLY EDUCATION	Testing Materials	441.00
17458	3/27/2014	RASMUSSEN, MYRNA	Employee Travel	38.34
17459	3/27/2014	RAY, AVALON	Misc Contracted Services	525.00
17460	3/27/2014	REALLY GOOD STUFF	General Supplies	183.89
17461	3/27/2014	REALLY GREAT READING LLC	General Supplies	4,480.30
17462	3/27/2014	RED GOLD INC	Inventories-Food	23,143.30
17463	3/27/2014	REILLY ELEMENTARY	Rent Revenues	353.09
17464	3/27/2014	REINHARDT, WALTER JAY	Misc Contracted Services	149.00
17465	3/27/2014	REMOTE LEARNER NET	Software	7,350.00
17466	3/27/2014	REYES JR, PEDRO	Professional Services	228.00
17467	3/27/2014	RHYTHM BAND INSTRUMENTS LLC	General Supplies	1,365.65
17468	3/27/2014	RICHARDSON, MICHELLE R	Misc Contracted Services	184.00
17469	3/27/2014	RIDGETOP ELEMENTARY	Rent Revenues	300.00
17470	3/27/2014	RIECK, DYLAN	Misc Contracted Services	510.00
17471	3/27/2014	ROBERTS TROPICAL FISH HATCHERY	General Supplies	630.00
17472	3/27/2014	RODRIGUEZ FOODS LTD	Inventories-Food	13,000.00
17473	3/27/2014	ROGERS, JEREMY	Misc Contracted Services	92.00
17474	3/27/2014	ROMERO, GABRIEL	Professional Services	450.00
17475	3/27/2014	ROSE, PRESTON	Misc Contracted Services	132.00
17476	3/27/2014	ROSETTA STONE LTD	Software	279.00
17477	3/27/2014	ROSZEL, NATALIE	Misc Contracted Services	169.00
17478	3/27/2014	ROUND ROCK ISD	Misc Operating Expenses	160.00
17479	3/27/2014	RUSH BUS CENTERS OF TEXAS LP	Vehicle Supplies	649.94
17480	3/27/2014	S KANETZKY ENGINEERING LLC	Professional Services	1,462.50
17481	3/27/2014	SALAS, JAMIE	Misc Contracted Services	92.00
17482	3/27/2014	SALAS, RAQUEL	Misc Contracted Services	184.00
17483	3/27/2014	SALAZAR, JAMES ALBERT	Misc Contracted Services	563.00
17484	3/27/2014	SAMS CLUB	Inventories Sup & Material	38,892.00
17485	3/27/2014	SANDERS, BETTY	Professional Services	115.20
17486	3/27/2014	SAXTON, JOHN	General Supplies	91.20
17487	3/27/2014	SCHLIMGEN, JOEL	Misc Contracted Services	10.00
17488	3/27/2014	SCHMIDT, HOLLY	Employee Travel	189.00
17489	3/27/2014	SCHOLASTIC INC	Testing Materials	2,408.00
17490	3/27/2014	SCHOOL MATE	General Supplies	616.00
17491	3/27/2014	SCHOOLINSITES LLC	Software	377.47

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17492	3/27/2014	SCHULER, SUNNIE	Employee Travel	50.00
17493	3/27/2014	SEGURA, JENNIFER	Misc Operating Expenses	197.00
17494	3/27/2014	SESTITO, JESSE	Misc Contracted Services	92.00
17495	3/27/2014	SETON	Food/Refreshment	247.68
17496	3/27/2014	SETTANNI + COMPANY INC	Software	375.00
17497	3/27/2014	SHANKS, JOHN	Employee Travel	416.90
17498	3/27/2014	SHAVER FOODS LLC	Inventories-Food	19,531.62
17499	3/27/2014	SHORT, JEFFREY DANIEL	Misc Contracted Services	92.00
17500	3/27/2014	SHULEY, CHRISTOPHER ALLEN	Misc Contracted Services	184.00
17501	3/27/2014	SILMAR ELECTRONICS INC	Equip< \$5000 Per Unit	4,733.25
17502	3/27/2014	SLADECEK, RICHARD J	Misc Contracted Services	305.00
17503	3/27/2014	SMALL MIDDLE SCHOOL	Rent Revenues	5,024.78
17504	3/27/2014	SMITH HOLT LLC	Design Fees	6,142.50
17505	3/27/2014	SMITH, JOHN H	Misc Contracted Services	5.00
17506	3/27/2014	SMITH, LARRY C	Misc Contracted Services	77.00
17507	3/27/2014	SOCIAL SECURITY ADMINISTRATION	Other Payroll Payables	104.51
17508	3/27/2014	SOLIS, SARAH	Employee Travel	65.45
17509	3/27/2014	SPEAK FREELY PLLC	Misc Contracted Services	2,080.00
17510	3/27/2014	SPEAR, HUCKLEBERRY	General Supplies	68.09
17511	3/27/2014	STANSBERRY, PAUL K	Misc Contracted Services	231.00
17512	3/27/2014	STATE OF VIRGINIA	Other Payroll Payables	130.13
17513	3/27/2014	STRAIT MUSIC COMPANY	Equip< \$5000 Per Unit	999.99
17514	3/27/2014	SUBURBAN PROPANE	Gasoline & Other Fuels	2,657.29
17515	3/27/2014	SUNSET VALLEY ELEMENTARY	Rent Revenues	257.82
17516	3/27/2014	SUTTLES, MARIE	Legal Services	250.00
17517	3/27/2014	SYNERGY TELCOM INC	Equip Maint Repairs	1,272.00
17518	3/27/2014	SYNETRA INC	General Supplies	483.00
17519	3/27/2014	SYSCO FOOD SERVICES OF SAN ANT	Inventories-Food	1,596.00
17520	3/27/2014	TAYLOR, JORDAN VAUGHN	Misc Contracted Services	129.00
17521	3/27/2014	TDINDUSTRIES INC	Engineering Fees	28,412.50
17522	3/27/2014	TEALER JR, MELVIN D	Misc Contracted Services	52.00
17523	3/27/2014	TEMPLETON, BEN D	Misc Contracted Services	775.00
17524	3/27/2014	TENDLER, STUART M	Misc Contracted Services	276.00
17525	3/27/2014	TEXAS ASSN OF SCHOOL PERSONNEL	Employee Travel	270.00
17526	3/27/2014	TEXAS ASSOCIATION OF BASKETBAL	Employee Travel	640.00
17527	3/27/2014	TEXAS DECA	Employee Travel	3,039.52
17528	3/27/2014	TEXAS DEPARTMENT OF PUBLIC SAF	Misc Contracted Services	1,485.00
17529	3/27/2014	TEXAS GENERAL LAND OFFICE	Natural Gas	7,931.82
17530	3/27/2014	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	563.46
17531	3/27/2014	TEXAS HIGH SCHOOL COACHES ASSO	Employee Travel	105.00
17532	3/27/2014	THEATRE ACTION PROJECT	Misc Contracted Services	15,370.00
17533	3/27/2014	TIGUN, SINAN	Misc Contracted Services	5.00
17534	3/27/2014	TIME WARNER CABLE	Telecommunications	7,500.00
17535	3/27/2014	TITUS ELECTRICAL CONTRACTING I	Maint: Bldg & Grounds	17,481.63
17536	3/27/2014	TOMMY BARBER SPORTS	Equip< \$5000 Per Unit	5,014.00
17537	3/27/2014	TORRES, RICARDO G	Misc Contracted Services	72.00
17538	3/27/2014	TOYOTA LIFT OF SOUTH TEXAS	Equip Maint Repairs	2,989.13
17539	3/27/2014	TRAVIS COUNTY 4 H & YOUTH DEVE	Misc Contracted Services	6,160.00
17540	3/27/2014	TRAVIS COX PLUMBING CO LLC	Maint: Bldg & Grounds	1,021.30
17541	3/27/2014	TRAVIS HIGH SCHOOL	Misc Operating Expenses	1,703.74
17542	3/27/2014	TRIDENT SEAFOODS	Inventories-Food	9,003.96
17543	3/27/2014	TROWBRIDGE, JOHN TALBOTT	Misc Contracted Services	5.00
17544	3/27/2014	TURK, MARK	Misc Contracted Services	950.00
17545	3/27/2014	UNITED PARCEL SERVICE	General Supplies	60.71
17546	3/27/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Testing Materials	16,250.00

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17547	3/27/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Employee Travel	440.00
17548	3/27/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Contracted Services	71,631.76
17549	3/27/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Rental: All Others	1,224.00
17550	3/27/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Telecommunications	12,688.00
17551	3/27/2014	US DEPARTMENT OF EDUCATION	Other Payroll Payables	701.07
17552	3/27/2014	USA MOBILITY WIRELESS INC	Telecommunications	4,168.50
17553	3/27/2014	USIC LOCATING SERVICES INC	Equip Maint Repairs	3,223.50
17554	3/27/2014	VASQUEZ, JESSE	Misc Contracted Services	132.00
17555	3/27/2014	VASQUEZ, TOMAS	Professional Services	144.00
17556	3/27/2014	VAUGHAN, JAYMA	Employee Travel	64.94
17557	3/27/2014	VERITAS ACADEMY	Rent Revenues	854.46
17558	3/27/2014	VERIZON WIRELESS	Telecommunications	189.95
17559	3/27/2014	VIDALES, ALEJANDRO	Misc Contracted Services	154.00
17560	3/27/2014	VIDALES, CLAUDIA YULETH	Misc Contracted Services	231.00
17561	3/27/2014	VIDAURRI, MARICELA	Misc Contracted Services	120.00
17562	3/27/2014	VILLEGAS, GEORGE	Misc Contracted Services	415.00
17563	3/27/2014	VST SERVICES LLC	Misc Contracted Services	3,000.00
17564	3/27/2014	WAGENER, WESLEY	Misc Contracted Services	137.00
17565	3/27/2014	WALKER, JACK	Misc Contracted Services	295.00
17566	3/27/2014	WALKER, JASON	Misc Contracted Services	115.00
17567	3/27/2014	WALTHALL, RYDELL	Misc Contracted Services	231.00
17568	3/27/2014	WATT, MELISSA	Employee Travel	145.00
17569	3/27/2014	WHITAKER, GLEN	Misc Contracted Services	352.00
17570	3/27/2014	WIDEN ELEMENTARY	Rent Revenues	399.33
17571	3/27/2014	WIDENER, LORRAINE C	Employee Travel	90.00
17572	3/27/2014	WILKS, JENNIFER	Employee Travel	100.00
17573	3/27/2014	WILLIAMS, BRYAN A	Misc Contracted Services	92.00
17574	3/27/2014	WILLIAMS, MICHAEL	Misc Contracted Services	390.00
17575	3/27/2014	WIMBERLEY ISD	Misc Operating Expenses	200.00
17576	3/27/2014	WINN ELEMENTARY	Rent Revenues	321.93
17577	3/27/2014	WINSHIP, JONATHAN	General Supplies	22.68
17578	3/27/2014	WINTERS-HUETE, ELISE	Misc Contracted Services	240.00
17579	3/27/2014	XTREME XHIBITS BY SKYLINE INC	Rental: All Others	11,962.50
17580	3/27/2014	YEH, KEVIN	Employee Travel	54.02
17581	3/27/2014	YOUNGBLOOD AUTOMOTIVE & TIRE L	Vehicle Supplies	6,055.77
17582	3/27/2014	ZACHARY SCOTT THEATRE	Misc Operating Expenses	1,272.00
17583	3/27/2014	ZAVALA ELEMENTARY	Rent Revenues	325.00
17584	3/27/2014	ZILKER ELEMENTARY	Rent Revenues	628.29
17585	3/28/2014	AES/PHEAA	Other Payroll Payables	428.32
17586	3/28/2014	BOUDLOCHE TRUSTEE, CINDY	Other Payroll Payables	1,100.00
17587	3/28/2014	CALIFORNIA STATE DISBURSEMENT	Other Payroll Payables	350.00
17588	3/28/2014	CENTERPOINT ENERGY RESOURCES C	Natural Gas	1,211.08
17589	3/28/2014	CITY OF AUSTIN	Electricity	664,670.37
17590	3/28/2014	CONSERVE	Other Payroll Payables	66.63
17591	3/28/2014	DELTA MANAGEMENT ASSOCIATES IN	Other Payroll Payables	201.20
17592	3/28/2014	DEPARTMENT OF SOCIAL SERVICES	Other Payroll Payables	100.00
17593	3/28/2014	DEPARTMENT OF SOCIAL SERVICES	Other Payroll Payables	588.84
17594	3/28/2014	DOMESTIC RELATIONS	Other Payroll Payables	1,100.00
17595	3/28/2014	EDFUND	Other Payroll Payables	68.22
17596	3/28/2014	EDUCATION SERVICE CTR REG 13	Other Payroll Payables	5,849.00
17597	3/28/2014	GENERAL REVENUE CORPORATION	Other Payroll Payables	472.34
17598	3/28/2014	GREAT LAKES HIGHER EDUCATION	Other Payroll Payables	429.80
17599	3/28/2014	HENDREN TRUSTEE, RAY	Other Payroll Payables	1,200.00
17600	3/28/2014	INTERNAL REVENUE SERVICE	Other Payroll Payables	1,970.00
17601	3/28/2014	INTERNAL REVENUE SERVICE	Other Payroll Payables	3,214.30

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17602	3/28/2014	KANSAS PAYMENT CENTER	Other Payroll Payables	484.00
17603	3/28/2014	LANGEHENNIG TRUSTEE, DEBORAH B	Other Payroll Payables	44,715.20
17604	3/28/2014	MINNESOTA CHILD SUPPPORT CENTE	Other Payroll Payables	501.60
17605	3/28/2014	NCO FINANCIAL SYSTEMS INC	Other Payroll Payables	384.20
17606	3/28/2014	NYS HIGHER EDUCATION SERVICES	Other Payroll Payables	429.43
17607	3/28/2014	PERFORMANT RECOVERY INC	Other Payroll Payables	730.68
17608	3/28/2014	PERFORMANT RECOVERY INC	Other Payroll Payables	898.46
17609	3/28/2014	PERFORMANT RECOVERY INC	Other Payroll Payables	1,089.36
17610	3/28/2014	PIONEER CREDIT RECOVERY INC	Other Payroll Payables	416.40
17611	3/28/2014	PIONEER CREDIT RECOVERY INC	Other Payroll Payables	458.56
17612	3/28/2014	SHADY HOLLOW MUNICIPAL UTILITY	Water,Wastewater, Sanitation	2,534.49
17613	3/28/2014	SOCIAL SECURITY ADMINISTRATION	Other Payroll Payables	454.11
17614	3/28/2014	STATE OF ILLINOIS, THE	Other Payroll Payables	589.33
17615	3/28/2014	TEXAS EDUCATION AGENCY	Federal Revenue Fm T.E.A.	113.36
17616	3/28/2014	TEXAS GAS SERVICE	Natural Gas	855.58
17617	3/28/2014	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	90.81
17618	3/28/2014	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	18,842.64
17619	3/28/2014	TEXAS TOMORROW FUND	Other Payroll Payables	36.00
17620	3/28/2014	US DEPARTMENT OF EDUCATION	Other Payroll Payables	6,474.78
17621	3/28/2014	US DEPARTMENT OF EDUCATION	Other Payroll Payables	428.11
17622	3/28/2014	WARD, KEVIN C	Misc Contracted Services	214.00
17623	3/28/2014	WEST ASSET MANAGEMENT INC	Other Payroll Payables	428.75
17624	4/3/2014	ABEL, MICHAEL GREGORY	Misc Contracted Services	236.00
17625	4/3/2014	ACCU TECH CORP	General Supplies	350.00
17626	4/3/2014	ACM BODY & FRAME INC	Maint: Vehicles	1,099.54
17627	4/3/2014	ACT PIPE AND SUPPLY LTD	Custodial/Maint Supplies	135.21
17628	4/3/2014	ACTIVE LIFE INC	Misc Contracted Services	12,810.00
17629	4/3/2014	ADAMS, PETER J	Misc Contracted Services	57.00
17630	4/3/2014	ADAPTIVE CURRICULUM	Software	240.00
17631	4/3/2014	ADVANCE PIERRE FOODS	Inventories-Food	24,701.00
17632	4/3/2014	ADVANCED KEYBOARD TECHNOLOGIES	Computer Rel.Eq<\$5000 Per Unit	2,457.00
17633	4/3/2014	ADVANCED MOBILITY SYSTEMS OF T	Maint: Vehicles	267.00
17634	4/3/2014	AFARA, RIZIK	Misc Contracted Services	62.00
17635	4/3/2014	AHI ENTERPRISES LLC	General Supplies	569.00
17636	4/3/2014	AKINS HIGH SCHOOL	Rent Revenues	1,076.25
17637	4/3/2014	AKINS, JENNY	Employee Travel	428.69
17638	4/3/2014	ALLIGRANT, JENNIFER	General Supplies	609.99
17639	4/3/2014	AMBERG, MICHELLE	Employee Travel	86.28
17640	4/3/2014	AMERICAN AIRLINES	Def Expenditures & Expenses	29,521.31
17641	4/3/2014	ANDERSEN, HILARY	Misc Contracted Services	62.00
17642	4/3/2014	ANDREWS, ANTHONY	Employee Travel	55.00
17643	4/3/2014	APPLE COMPUTER INC	Computer Rel.Eq<\$5000 Per Unit	15,534.20
17644	4/3/2014	ARIAS-MEDINA, JESUS CRISTOBAL	Misc Contracted Services	256.00
17645	4/3/2014	ARREOLA-URBINA, RICARDO DANIEL	Misc Contracted Services	244.00
17646	4/3/2014	ARRIAGA, ALMA	Employee Travel	92.23
17647	4/3/2014	ASCD ASSOCIATION FOR SUPERVISI	Reading Materials	407.54
17648	4/3/2014	ASSEMBLED PRODUCTS CORP	Computer Rel.Eq<\$5000 Per Unit	1,471.50
17649	4/3/2014	ASSN FOR POSITIVE BEHAVIOR SUP	Employee Travel	195.00
17650	4/3/2014	ASSOCIATION OF TX PROFESSIONAL	Other Payroll Payables	15,124.20
17651	4/3/2014	AT&T	Telecommunications	571.71
17652	4/3/2014	ATWOOD, WANDA	Employee Travel	49.61
17653	4/3/2014	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	324.36
17654	4/3/2014	AUSTIN AREA ASSN FOR BILINGUAL	Other Payroll Payables	1,000.00
17655	4/3/2014	AUSTIN AREA ASSN FOR BILINGUAL	Employee Travel	9,750.00
17656	4/3/2014	AUSTIN ASSN OF PUBLIC SCHOOL A	Other Payroll Payables	7,474.26

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17657	4/3/2014	AUSTIN BUSINESS FURNITURE	General Supplies	4,915.07
17658	4/3/2014	AUSTIN CHARTER SERVICES	Student Meals/Room/Other	1,785.00
17659	4/3/2014	AUSTIN COMMUNITY RADIO	Misc Contracted Services	11,900.00
17660	4/3/2014	AUSTIN FIRE DEPARTMENT	Misc Operating Expenses	450.00
17661	4/3/2014	AUSTIN FURNITURE CONSIGNMENT	General Supplies	475.00
17662	4/3/2014	AUSTIN HIGH SCHOOL	Rent Revenues	1,813.49
17663	4/3/2014	AUSTIN LEARNING ACADEMY	Misc Contracted Services	15,321.98
17664	4/3/2014	AUSTIN MOBILITY SOLUTIONS LLC	Vehicle Supplies	729.00
17665	4/3/2014	AUSTIN SYLVAN LLC	Misc Contracted Services	276,511.00
17666	4/3/2014	AUSTIN VOICES FOR EDUCATION &	Misc Contracted Services	310.00
17667	4/3/2014	AUTOZONE/AZ COMMERCIAL	General Supplies	182.64
17668	4/3/2014	AVID CENTER	Employee Travel	7,362.50
17669	4/3/2014	B & H PHOTO VIDEO	Equip< \$5000 Per Unit	6,580.38
17670	4/3/2014	BABOLA, TERRENCE	Misc Contracted Services	112.00
17671	4/3/2014	BAILEY MIDDLE SCHOOL	Rent Revenues	3,706.61
17672	4/3/2014	BAJWA, LAUREN	Misc Contracted Services	1,365.00
17673	4/3/2014	BAKER AND TAYLOR INC	Reading Materials	1,843.13
17674	4/3/2014	BALDWIN ELEMENTARY SCHOOL	Rent Revenues	285.00
17675	4/3/2014	BALOIS, MARCIA	Employee Travel	57.63
17676	4/3/2014	BARANOFF ELEMENTARY	Rent Revenues	75.00
17677	4/3/2014	BARNES AND NOBLE BOOKSELLERS I	Reading Materials	1,396.88
17678	4/3/2014	BAXTER, WEST ROBERT	Misc Contracted Services	206.00
17679	4/3/2014	BENCIVENGO, BRYCE COLIN ROCKET	Misc Contracted Services	77.00
17680	4/3/2014	BEST BUY GOV LLC	Computer Rel.Eq<\$5000 Per Unit	557.99
17681	4/3/2014	BIELSTEIN, CAMERON TAYLER	Misc Contracted Services	184.00
17682	4/3/2014	BISHOP LAWRENCE, STACY	Misc Contracted Services	151.00
17683	4/3/2014	BLACK BOX NETWORK SERVICES	Equip Maint Repairs	150.00
17684	4/3/2014	BLAZIER ELEMENTARY	Rent Revenues	87.50
17685	4/3/2014	BOUND TO STAY BOUND BOOKS INC	Reading Materials	306.05
17686	4/3/2014	BRADLEY, TERRY	Employee Travel	130.16
17687	4/3/2014	BRAUN BEEF COMPANY INC	Inventories-Food	31,945.60
17688	4/3/2014	BRENTWOOD ELEMENTARY	Rent Revenues	95.63
17689	4/3/2014	BROCHI, PAUL ALLAN	Misc Contracted Services	122.00
17690	4/3/2014	BROW, MICHAEL E	Misc Contracted Services	92.00
17691	4/3/2014	BROWN, TODD LEE	Misc Contracted Services	112.00
17692	4/3/2014	BRUCK, WENDY	General Supplies	188.48
17693	4/3/2014	BRYANT, DEANA	Employee Travel	67.09
17694	4/3/2014	BRYCOMM	Bldg Construction & Improvemnt	2,079.55
17695	4/3/2014	BRYKERWOODS ELEMENTARY	Rent Revenues	1,202.36
17696	4/3/2014	BUCKEYE CLEANING CENTER	Custodial/Maint Supplies	152.40
17697	4/3/2014	BUENO, NICOLE	General Supplies	53.49
17698	4/3/2014	BURCHAM ENVIRONMENTAL SERVICES	Maint: Bldg & Grounds	9,307.50
17699	4/3/2014	BURKE, GLORIA	Employee Travel	60.23
17700	4/3/2014	BUSINESS PROFESSIONALS OF AMER	Employee Travel	770.00
17701	4/3/2014	BUTLER, MELISSA	General Supplies	23.75
17702	4/3/2014	C & L SALES INC	Custodial/Maint Supplies	3,942.00
17703	4/3/2014	CAESAR, TAMMY	Employee Travel	473.77
17704	4/3/2014	CALL ONE INC	General Supplies	533.00
17705	4/3/2014	CAMP CHAMPIONS	Student Meals/Room/Other	11,972.00
17706	4/3/2014	CAMP FIRE USA BALCONES COUNCIL	Misc Contracted Services	2,910.00
17707	4/3/2014	CAMPBELL, JERRY G	Misc Contracted Services	62.00
17708	4/3/2014	CANON FINANCIAL SERVICES INC	Copier Rental	5,185.61
17709	4/3/2014	CANTU, ALEJANDRO	Misc Contracted Services	184.00
17710	4/3/2014	CAPITAL AREA COUNCIL OF GOVERN	Telecommunications	1,621.93
17711	4/3/2014	CAPSTONE	Reading Materials	14.99

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17712	4/3/2014	CARQUEST AUTO PARTS	Vehicle Supplies	2,625.96
17713	4/3/2014	CARRANZA VELA, ROSALINDA	General Supplies	85.27
17714	4/3/2014	CARUSO, NATHAN ALAN	Misc Contracted Services	62.00
17715	4/3/2014	CASEY ELEMENTARY	Rent Revenues	275.00
17716	4/3/2014	CASIS ELEMENTARY	Rent Revenues	39.38
17717	4/3/2014	CASTILLO, KENDRA	Employee Travel	175.66
17718	4/3/2014	CATAPULT SYSTEMS INC	Misc Contracted Services	1,033.50
17719	4/3/2014	CAVANAUGH, VERNON DOUGLAS	Misc Contracted Services	398.00
17720	4/3/2014	CENTENARY COLLEGE OF LOUISIANA	Employee Travel	160.00
17721	4/3/2014	CENTEX CHAPTER TAPT	Employee Travel	400.00
17722	4/3/2014	CEVALLOS, TARA P	Misc Contracted Services	3,150.00
17723	4/3/2014	CHALKS TRUCK PARTS	Vehicle Supplies	1,487.05
17724	4/3/2014	CHANG, KATHERINE	General Supplies	387.78
17725	4/3/2014	CITY OF AUSTIN	Misc Operating Expenses	50.00
17726	4/3/2014	CLAYCOMB, RODGER	Misc Contracted Services	132.00
17727	4/3/2014	COFFEY, CHRISTOPHER TODD	Employee Travel	47.46
17728	4/3/2014	COLLINS, COREY E	Misc Contracted Services	298.00
17729	4/3/2014	COLLINS, DENISE A	Misc Contracted Services	47.00
17730	4/3/2014	COMMERCIAL KITCHEN REPAIR COMP	Equip Maint Repairs	14,108.12
17731	4/3/2014	COMMUNITIES IN SCHOOLS	Misc Contracted Services	29,230.22
17732	4/3/2014	CONSTRUCTIVE PLAYTHINGS	General Supplies	136.92
17733	4/3/2014	CONTINENTAL INSTRUMENTS LLC	General Supplies	11,880.00
17734	4/3/2014	COOPER JR, BOBBY RAY	Misc Contracted Services	77.00
17735	4/3/2014	COVERT FORD INC	Gasoline & Other Fuels	1,723.20
17736	4/3/2014	COVINGTON MIDDLE SCHOOL	Rent Revenues	2,298.97
17737	4/3/2014	COWAN ELEMENTARY	Rent Revenues	320.00
17738	4/3/2014	CUNNINGHAM ELEMENTARY	Rent Revenues	25.00
17739	4/3/2014	CURRICULUM ASSOCIATES INC	General Supplies	3,846.28
17740	4/3/2014	CXTEC	General Supplies	6,000.00
17741	4/3/2014	DAHILL	Copier Rental	6,882.00
17742	4/3/2014	DANE'EL, ASHA	Employee Travel	26.39
17743	4/3/2014	DANIELS, AUBREY OSMAN	Misc Contracted Services	154.00
17744	4/3/2014	DAVIS, JOHN R	Misc Contracted Services	112.00
17745	4/3/2014	DE LA ROSA POTIER, IDA	Employee Travel	45.77
17746	4/3/2014	DE PRANG, CYNTHIA	Misc Contracted Services	150.00
17747	4/3/2014	DECKER EQUIPMENT	Custodial/Maint Supplies	212.69
17748	4/3/2014	DEL VALLE ISD	Misc Operating Expenses	120.00
17749	4/3/2014	DELGADO, NOEMI GUADALUPE	Misc Contracted Services	219.00
17750	4/3/2014	DELGADO, RUBEN	Professional Services	456.00
17751	4/3/2014	DELL MARKETING LP	Computer Rel.Eq<\$5000 Per Unit	14,406.34
17752	4/3/2014	DEVIVO, AMELIA	General Supplies	90.24
17753	4/3/2014	DICKS CLASSIC GARAGE	Misc Operating Expenses	165.00
17754	4/3/2014	DICKSON, CAROL	Employee Travel	10.06
17755	4/3/2014	DISCOUNT SCHOOL SUPPLY	General Supplies	105.98
17756	4/3/2014	DORTCH III, CHARLES F	Misc Contracted Services	174.00
17757	4/3/2014	DOSS ELEMENTARY	Rent Revenues	866.25
17758	4/3/2014	DOWDEN, PHILIP	Misc Contracted Services	112.00
17759	4/3/2014	EDUCATION AUSTIN	Other Payroll Payables	132,153.79
17760	4/3/2014	EDUCATION SERVICE CTR REG 13	Other Srvcs-Educ Serv Center	7,650.00
17761	4/3/2014	ELENZ, AMBER	Non-Employee Travel Expense	64.25
17762	4/3/2014	ELLIS, CHESTER PAUL	Misc Contracted Services	154.00
17763	4/3/2014	ENDERLE, MINDY	Employee Travel	64.07
17764	4/3/2014	ENTERPRISE RENT A CAR	Employee Travel	3,123.12
17765	4/3/2014	EOS SYSTEMS INC	Software	49,700.00
17766	4/3/2014	ESCOBEDO, LORA LEIGH	Professional Services	108.00

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17767	4/3/2014	ESQUIVEL, LUCIANO A	Misc Contracted Services	184.00
17768	4/3/2014	EVANS EQUIPMENT INC	Rental: Furniture & Equipment	210.00
17769	4/3/2014	EXTREME BUSINESS SERVICES	Inventories Sup & Material	6,300.00
17770	4/3/2014	FABIAN, RICHARD	Misc Operating Expenses	61.00
17771	4/3/2014	FAMILY & CONSUMER SCIENCES TEA	Other Payroll Payables	82.76
17772	4/3/2014	FAORO, KIRSTIN J H	Misc Contracted Services	127.00
17773	4/3/2014	FARROW, LINDA	General Supplies	1,262.67
17774	4/3/2014	FIGUEROA, ERNESTO BENITEZ	Misc Contracted Services	57.00
17775	4/3/2014	FLINTCO INC	Bldg Construction & Improvemnt	1,671,150.00
17776	4/3/2014	FLORES, ELIZABETH	Employee Travel	15.00
17777	4/3/2014	FLYNN, THOMAS J	Misc Contracted Services	72.00
17778	4/3/2014	FOLLETT LIBRARY RESOURCES INC	Reading Materials	7,502.25
17779	4/3/2014	FORDE FERRIER LLC	Testing Materials	11,217.00
17780	4/3/2014	FORKLIFT DANCEWORKS	Misc Contracted Services	3,800.00
17781	4/3/2014	FORTIN, ALEXANDER	Misc Contracted Services	42.00
17782	4/3/2014	FOSTER, PAM	Employee Travel	578.91
17783	4/3/2014	FOWLER, DANNY L	Misc Contracted Services	174.00
17784	4/3/2014	FOX IV, WILLIAM T	Misc Contracted Services	92.00
17785	4/3/2014	FOX, CANDACE	Food/Refreshment	37.50
17786	4/3/2014	FREEMAN, DAWN	Employee Travel	179.11
17787	4/3/2014	FREIGHTLINER OF AUSTIN	Vehicle Supplies	8,139.45
17788	4/3/2014	FROST WEALTH ADVISORS	Misc Contracted Services	3,000.00
17789	4/3/2014	GALE GROUP INC, THE	Reading Materials	108.80
17790	4/3/2014	GALINDO ELEMENTARY	Rent Revenues	325.00
17791	4/3/2014	GALINDO-VARGAS, GRISELDA	General Supplies	309.53
17792	4/3/2014	GALLARDO, LUCY	General Supplies	99.95
17793	4/3/2014	GALLUP INC	Misc Contracted Services	30,000.00
17794	4/3/2014	GAME READY	Equip< \$5000 Per Unit	2,723.86
17795	4/3/2014	GARCIA, RICARDO	Misc Contracted Services	525.00
17796	4/3/2014	GARZA JR, ARMANDO	Misc Operating Expenses	61.00
17797	4/3/2014	GATEH, HASSAN	Misc Contracted Services	47.00
17798	4/3/2014	GDI TIMS	Misc Operating Expenses	47.88
17799	4/3/2014	GEN AUSTIN	Misc Contracted Services	320.00
17800	4/3/2014	GENERAL BINDING CORP	Equip< \$5000 Per Unit	1,599.00
17801	4/3/2014	GHISALLO FOUNDATION	Misc Contracted Services	588.00
17802	4/3/2014	GIANNOU-MOORE, JENNIFER	Misc Operating Expenses	14.88
17803	4/3/2014	GIBSON, JOHN J	Misc Contracted Services	224.00
17804	4/3/2014	GLAZIER FOODS COMPANY	Inventories-Food	7,497.00
17805	4/3/2014	GOKA, JEANNE	General Supplies	659.20
17806	4/3/2014	GOLTZ, JASON S	Misc Contracted Services	184.00
17807	4/3/2014	GONSALVEZ, NOEL	Misc Contracted Services	184.00
17808	4/3/2014	GORZYCKI MIDDLE SCHOOL	Rent Revenues	609.53
17809	4/3/2014	GRANT, PHILIP R	Misc Contracted Services	92.00
17810	4/3/2014	GRAPHIC ARTS INC	Reproduction Costs	195.00
17811	4/3/2014	GRAY, MICHAEL K	Misc Contracted Services	92.00
17812	4/3/2014	GREATER AUSTIN CHAMBER OF COMM	Employee Travel	2,500.00
17813	4/3/2014	GREENOUGH, JADE G	Misc Contracted Services	300.00
17814	4/3/2014	GRIFFECTS	Maint: Bldg & Grounds	690.00
17815	4/3/2014	GUERRERO, KATHRYN A	Employee Travel	148.24
17816	4/3/2014	GUITAR CENTER STORES INC	General Supplies	21,735.00
17817	4/3/2014	HACKLEMAN, GARRY WAYNE	Misc Contracted Services	224.00
17818	4/3/2014	HAGEN, GARRETT EMERY	Misc Contracted Services	112.00
17819	4/3/2014	HANDWRITING WITHOUT TEARS	General Supplies	1,229.15
17820	4/3/2014	HAYS, PETER JAMES	Misc Contracted Services	132.00
17821	4/3/2014	HEB GROCERY COMPANY LP	General Supplies	5,113.50

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17822	4/3/2014	HENRICKS, DAVID	Misc Contracted Services	92.00
17823	4/3/2014	HERNANDEZ, CHRIS Z	Professional Services	187.20
17824	4/3/2014	HERNANDEZ, FELIPE DE JESUS	Misc Contracted Services	410.00
17825	4/3/2014	HERNANDEZ, HECTOR	General Supplies	293.95
17826	4/3/2014	HERNANDEZ, JOCELYN	Employee Travel	87.69
17827	4/3/2014	HERSH, CHERYL	Non-Employee Travel Expense	277.75
17828	4/3/2014	HIGHLAND PARK ELEMENTARY	Rent Revenues	135.00
17829	4/3/2014	HILL COUNTRY ELECTRIC SUPPLY	Custodial/Maint Supplies	123.12
17830	4/3/2014	HILL ELEMENTARY	Rent Revenues	100.00
17831	4/3/2014	HILL, CHANDLER	Misc Contracted Services	224.00
17832	4/3/2014	HOEPKEN, JOSEPH OTTO	Misc Contracted Services	72.00
17833	4/3/2014	HOLDREN, KARL JASON	Misc Contracted Services	112.00
17834	4/3/2014	HOME DEPOT	Equip< \$5000 Per Unit	1,657.92
17835	4/3/2014	HOPKIN, ETHAN	Misc Contracted Services	72.00
17836	4/3/2014	HOSGOOD, DEREK	General Supplies	309.94
17837	4/3/2014	HOYT JR, PETER L	Misc Contracted Services	333.00
17838	4/3/2014	HUETT, MARTHA	Misc Contracted Services	135.00
17839	4/3/2014	IANNO, ANTHONY	Misc Contracted Services	256.00
17840	4/3/2014	IDEAS LLC	General Supplies	308.04
17841	4/3/2014	INK INTERNATIONAL INC	Misc Contracted Services	12,000.00
17842	4/3/2014	INTEC OF AUSTIN	Geotech Testing	14,676.00
17843	4/3/2014	INTERNATIONAL BACCALAUREATE AM	Misc Operating Expenses	274.00
17844	4/3/2014	INTERNATIONAL BACCALAUREATE AM	Misc Operating Expenses	21,935.00
17845	4/3/2014	INTERSTATE CHAPARRAL TOWING IN	Maint: Vehicles	825.00
17846	4/3/2014	IRON MOUNTAIN RECORDS MANAGEME	Reproduction Costs	105.78
17847	4/3/2014	IWORX SYSTEMS INC	General Supplies	4,825.00
17848	4/3/2014	J & S POWER SOLUTIONS INC	Equip Maint Repairs	3,300.00
17849	4/3/2014	JAGELS, BRETT ALAN	Misc Contracted Services	112.00
17850	4/3/2014	JC COMMUNICATIONS	Equip Maint Repairs	35,565.21
17851	4/3/2014	JOHNSTON JR, DANIEL JOSEPH	Misc Contracted Services	92.00
17852	4/3/2014	JOSTENS INC	General Supplies	375.00
17853	4/3/2014	KEEP IT DIGITAL LLC	Misc Contracted Services	5,700.00
17854	4/3/2014	KIDSSENSATIONS PLLC	Misc Contracted Services	500.00
17855	4/3/2014	KIDWORKS THERAPY SERVICES	Misc Contracted Services	2,850.00
17856	4/3/2014	KIKER ELEMENTARY	Rent Revenues	110.63
17857	4/3/2014	KILGALLEN, THOMAS	Misc Contracted Services	72.00
17858	4/3/2014	KILLION, MARIE	Employee Travel	34.47
17859	4/3/2014	KIM PAPER INC	Inventories-Food	8,797.44
17860	4/3/2014	KIMMONS, YVONNE Z	Misc Contracted Services	77.00
17861	4/3/2014	KLRU TV	Misc Contracted Services	1,800.00
17862	4/3/2014	LA COUR, CECILIA	General Supplies	52.40
17863	4/3/2014	LADY BIRD JOHNSON WILDFLOWER C	Misc Operating Expenses	80.00
17864	4/3/2014	LADYMAN, MARTHA	General Supplies	50.00
17865	4/3/2014	LAGRONE, WALTER	Misc Contracted Services	112.00
17866	4/3/2014	LAKESHORE LEARNING MATERIALS	General Supplies	141.39
17867	4/3/2014	LAKEWOOD CONSTRUCTION COMPANY	Maint: Bldg & Grounds	2,823.25
17868	4/3/2014	LAMAR MIDDLE SCHOOL	Rent Revenues	979.81
17869	4/3/2014	LANIER HIGH SCHOOL	Misc Operating Expenses	240.00
17870	4/3/2014	LARSON, JENNIFER	Employee Travel	197.75
17871	4/3/2014	LAST GROUP ENTERPRISES INC	Inventories-Food	3,438.00
17872	4/3/2014	LATINAS UNIDAS POR EL ARTE	Misc Contracted Services	2,100.00
17873	4/3/2014	LAUNCH PAD THE CENTER	Misc Contracted Services	11,000.00
17874	4/3/2014	LBJ COMP HIGH SCHOOL	Rent Revenues	450.00
17875	4/3/2014	LEAP OF JOY	Misc Contracted Services	1,345.00
17876	4/3/2014	LESHER, KEN E	Misc Contracted Services	112.00

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17877	4/3/2014	LIFE CHANGERS INC	Misc Contracted Services	420.00
17878	4/3/2014	LIGHTFOOT, SKYLER	Employee Travel	62.32
17879	4/3/2014	LINKEDIN CORPORATION	Misc Operating Expenses	10,800.00
17880	4/3/2014	LOCKHART HIGH SCHOOL	Misc Operating Expenses	250.00
17881	4/3/2014	LOHR, JOHN L	Misc Contracted Services	92.00
17882	4/3/2014	LONGHORN INTERNATIONAL TRUCKS	Maint: Vehicles	36,989.43
17883	4/3/2014	LONGHORN MOBILE GLASS SERVICE	Maint: Vehicles	340.82
17884	4/3/2014	LOPEZ, ANASTACIO (STACY)	Misc Contracted Services	189.00
17885	4/3/2014	LOPEZ, BRENDA	Employee Travel	59.88
17886	4/3/2014	LOPEZ, ERIKA	Employee Travel	181.82
17887	4/3/2014	LOWER COLORADO RIVER AUTHORITY	Student Meals/Room/Other	960.00
17888	4/3/2014	LOWER COLORADO RIVER AUTHORITY	Student Meals/Room/Other	750.00
17889	4/3/2014	LOYA, ANA	Reading Materials	42.94
17890	4/3/2014	LUNETTA JEWELRY	Misc Contracted Services	1,550.00
17891	4/3/2014	LYNCH, KYLEE	Employee Travel	50.00
17892	4/3/2014	LYNX CONTRACTORS INC	Maint: Bldg & Grounds	5,695.00
17893	4/3/2014	M & A TECHNOLOGY	General Supplies	755.50
17894	4/3/2014	MAGANA, MICHAEL	Misc Contracted Services	960.00
17895	4/3/2014	MAJD, HEBBIE	Misc Contracted Services	92.00
17896	4/3/2014	MANZO, DIANA	General Supplies	53.07
17897	4/3/2014	MAPLEWOOD ELEMENTARY	Rent Revenues	60.00
17898	4/3/2014	MARCIVE INC	Reproduction Costs	63.75
17899	4/3/2014	MARR, RICHARD C	Misc Contracted Services	336.00
17900	4/3/2014	MARRS, TERRY	Misc Contracted Services	525.00
17901	4/3/2014	MARTINEZ, MATTHEW JOSEPH	Misc Contracted Services	112.00
17902	4/3/2014	MATHEWS ELEMENTARY	Rent Revenues	45.00
17903	4/3/2014	MATHIAS, JAYME	Non-Employee Travel Expense	52.00
17904	4/3/2014	MAY, SHELLEY	Employee Travel	44.00
17905	4/3/2014	MAYO, CELENA	Employee Travel	160.20
17906	4/3/2014	MCCALLUM HIGH SCHOOL	Student Meals/Room/Other	1,150.00
17907	4/3/2014	MCCRARY, SHARON	Misc Operating Expenses	291.37
17908	4/3/2014	MCDANIEL, JENNIE L	Misc Contracted Services	82.00
17909	4/3/2014	MCHALE, KEVIN O'DONNELL	Misc Contracted Services	224.00
17910	4/3/2014	MCKERLEY, WILLIAM RYAN	Misc Contracted Services	1,200.00
17911	4/3/2014	MCKINNEY, CHRISTINA	Employee Travel	29.76
17912	4/3/2014	MCTIGHE, JAMES JOSEPH	Misc Contracted Services	6,000.00
17913	4/3/2014	MEDIA AWARENESS PROJECT	Misc Contracted Services	510.00
17914	4/3/2014	MENDOZA, JOSE ISRAEL	Misc Contracted Services	77.00
17915	4/3/2014	MENDOZA, ROXANA	Employee Travel	91.30
17916	4/3/2014	MIDWEST VOLLEYBALL WAREHOUSE I	General Supplies	365.88
17917	4/3/2014	MILDENBERG, DAVID	Misc Contracted Services	57.00
17918	4/3/2014	MILLENNIUM YOUTH ENTERTAINMENT	Employee Travel	214.00
17919	4/3/2014	MILLER BLUE PRINT COMPANY	Reproduction Costs	391.78
17920	4/3/2014	MILLER FALKENHAGEN, MARI GRACE	Misc Contracted Services	937.50
17921	4/3/2014	MILLER UNIFORM & EMBLEMS INC	General Supplies	124.50
17922	4/3/2014	MILLS ELEMENTARY	Rent Revenues	120.00
17923	4/3/2014	MIZUNI INC	Software	88,500.00
17924	4/3/2014	MLA LABS INC	Geotech Testing	839.00
17925	4/3/2014	MOAK CASEY & ASSOCIATES INC	Professional Services	4,162.50
17926	4/3/2014	MOLETT, GLEN	Misc Contracted Services	112.00
17927	4/3/2014	MONTERO ENTERPRISES INC	Inventories-Food	800.00
17928	4/3/2014	MONTES DE FLORES, NORA	Employee Travel	57.09
17929	4/3/2014	MOORE, BRUCE L	Misc Contracted Services	224.00
17930	4/3/2014	MORALES, DESIREE	Employee Travel	34.10
17931	4/3/2014	MOREHART, DONALD PAUL	Misc Contracted Services	174.00

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17932	4/3/2014	MORENO, MARIO	Misc Contracted Services	184.00
17933	4/3/2014	MORPHO TRUST USA INC	Misc Contracted Services	119.85
17934	4/3/2014	MUDRAK-VERSE, CHERYL	Employee Travel	12.43
17935	4/3/2014	MUNICIPAL SERVICES BUREAU	Misc Operating Expenses	192.40
17936	4/3/2014	MURCHISON MIDDLE SCHOOL	Rent Revenues	593.31
17937	4/3/2014	MURCHISON PTA	General Supplies	16.00
17938	4/3/2014	MUSIC ACROSS TEXAS	Misc Operating Expenses	150.00
17939	4/3/2014	NARDONE BROS BAKING CO INC	Inventories-Food	25,875.00
17940	4/3/2014	NATIONAL COALITION OF GIRLS SC	Professional Dues	100.00
17941	4/3/2014	NAVA, MARIO	Misc Contracted Services	154.00
17942	4/3/2014	NDIKA, ANTHONY	Misc Contracted Services	77.00
17943	4/3/2014	NINE, JEFF	Misc Contracted Services	112.00
17944	4/3/2014	NITRO SWIMMING BEE CAVE LLC	Rental: All Others	1,170.00
17945	4/3/2014	NOLEN, RACHEL	General Supplies	62.07
17946	4/3/2014	NORTH AMERICAN VIDEO INC	Custodial/Maint Supplies	23,470.00
17947	4/3/2014	NORTHEAST FOUNDATION FOR CHILD	Employee Travel	2,587.00
17948	4/3/2014	NOVAK, KAREN	Employee Travel	114.07
17949	4/3/2014	NUSSBAUM, KELSEY	Misc Contracted Services	510.00
17950	4/3/2014	NXT TECHNICAL TEAM	Misc Operating Expenses	150.00
17951	4/3/2014	O HENRY MIDDLE SCHOOL	Rent Revenues	175.00
17952	4/3/2014	OAK HILL ELEMENTARY	Rent Revenues	45.00
17953	4/3/2014	ODELL, DAVE	General Supplies	80.95
17954	4/3/2014	OLVERA, SIMON FERNANDO	Misc Contracted Services	196.00
17955	4/3/2014	ONE WORLD THEATRE	Misc Contracted Services	350.00
17956	4/3/2014	ONESCU, EUGENE	Misc Contracted Services	92.00
17957	4/3/2014	ONETOUCHPOINT GINNYS	Reproduction Costs	2,548.82
17958	4/3/2014	ONTIVEROS, LAURA	Employee Travel	45.20
17959	4/3/2014	OROZOV, BORISLAV	Misc Contracted Services	199.00
17960	4/3/2014	OZARKA NATURAL SPRING WATER CO	Misc Operating Expenses	102.65
17961	4/3/2014	PADGETT, SAMUEL COLBY	Misc Contracted Services	224.00
17962	4/3/2014	PALOMO, KATHY	Employee Travel	56.50
17963	4/3/2014	PAR PAK INC	Inventories-Food	8,632.95
17964	4/3/2014	PARADIGM CONTRACTING	Maint: Bldg & Grounds	9,013.00
17965	4/3/2014	PARKER, ROBERT C	Misc Contracted Services	3,950.00
17966	4/3/2014	PARKHILL SMITH & COOPER INC	Professional Services	22,624.00
17967	4/3/2014	PATTON ELEMENTARY	Rent Revenues	105.00
17968	4/3/2014	PE STRUCTURAL CONSULTANTS INC	Professional Services	3,545.17
17969	4/3/2014	PERMA BOUND BOOKS	Reading Materials	9,648.50
17970	4/3/2014	PETROLEUM TRADERS CORPORATION	Gasoline & Other Fuels	33,252.43
17971	4/3/2014	PFLUGERVILLE ISD	Misc Operating Expenses	350.00
17972	4/3/2014	PFLUGERVILLE ISD	Misc Operating Expenses	350.00
17973	4/3/2014	PFLUGERVILLE ISD	Misc Operating Expenses	200.00
17974	4/3/2014	PFLUGERVILLE ISD	Misc Operating Expenses	220.00
17975	4/3/2014	PFLUGERVILLE ISD	Misc Operating Expenses	110.00
17976	4/3/2014	PFLUGERVILLE ISD	Misc Operating Expenses	115.00
17977	4/3/2014	PFLUGERVILLE ISD	Misc Operating Expenses	115.00
17978	4/3/2014	PHOENIX ARISING INC	Misc Contracted Services	1,200.00
17979	4/3/2014	PHONICS DANCE, THE	Employee Travel	320.00
17980	4/3/2014	PINNACLE MEDICAL MANAGEMENT CO	Misc Operating Expenses	30.00
17981	4/3/2014	PIPER, DAWN	General Supplies	23.62
17982	4/3/2014	PITNEY BOWES INC	Rental: All Others	24.00
17983	4/3/2014	PITNEY BOWES PURCHASE POWER	General Supplies	6,000.00
17984	4/3/2014	POWERKIDS PRESS	Reading Materials	225.51
17985	4/3/2014	PRATT, MARY	Misc Contracted Services	350.00
17986	4/3/2014	PRECISION CAMERA & VIDEO	Equip Maint Repairs	340.50

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17987	4/3/2014	PRENTKE ROMICH COMPANY	General Supplies	355.99
17988	4/3/2014	PREPD LLC	Software	360.00
17989	4/3/2014	PRO-VISION INC	General Supplies	3,010.00
17990	4/3/2014	PROLOGIC TECHNOLOGY SYSTEMS IN	Software	1,950.00
17991	4/3/2014	PRUITT, KEVIN	Misc Contracted Services	4,000.00
17992	4/3/2014	QA SYSTEMS INC	General Supplies	2,394.55
17993	4/3/2014	RADCLIFFE, WENDY	Employee Travel	206.79
17994	4/3/2014	RAINBOW BOOK COMPANY	Reading Materials	916.33
17995	4/3/2014	RAMIREZ, DAVID	Misc Contracted Services	72.00
17996	4/3/2014	RAMIREZ, JUAN CARLOS	Misc Contracted Services	415.00
17997	4/3/2014	RAMIREZ, MARIO	Misc Contracted Services	224.00
17998	4/3/2014	RAMIREZ, ROGER J	Misc Contracted Services	112.00
17999	4/3/2014	RAMOS, JOSE	Professional Services	223.20
18000	4/3/2014	RANEY, JAMES M	Misc Contracted Services	224.00
18001	4/3/2014	RAWSON SAUNDERS SCHOOL	Non-Employee Travel Expense	750.00
18002	4/3/2014	RAY, AVALON	Misc Contracted Services	765.00
18003	4/3/2014	RAY, CYNTHIA	Employee Travel	261.27
18004	4/3/2014	REAGAN HIGH SCHOOL	Rent Revenues	170.00
18005	4/3/2014	REALLY GOOD STUFF	General Supplies	459.27
18006	4/3/2014	REALLY GREAT READING LLC	Reading Materials	20,510.84
18007	4/3/2014	REINHARDT, WALTER JAY	Misc Contracted Services	184.00
18008	4/3/2014	RENAISSANCE LEARNING INC	Software	3,769.00
18009	4/3/2014	RHEA, RICHARD W	Misc Contracted Services	112.00
18010	4/3/2014	RICHARDSON, MICHAEL DAVID	Misc Contracted Services	336.00
18011	4/3/2014	RICHARDSON, MICHELLE R	Misc Contracted Services	57.00
18012	4/3/2014	RIDGETOP ELEMENTARY	Rent Revenues	219.38
18013	4/3/2014	RIO GROUP ARCHITECTS LLC	Design Fees	14,655.00
18014	4/3/2014	ROBBINS SALES COMPANY	Inventories-Food	32,898.78
18015	4/3/2014	ROBERTS, JIMMY D	Misc Contracted Services	224.00
18016	4/3/2014	ROBOTSHOP INC	General Supplies	270.33
18017	4/3/2014	RODRIGUEZ JR, MARCELLO	Misc Contracted Services	184.00
18018	4/3/2014	RODRIGUEZ, ELENA	Employee Travel	147.36
18019	4/3/2014	RODRIGUEZ, SIBELIS	Employee Travel	104.88
18020	4/3/2014	ROGERS, JEREMY	Misc Contracted Services	77.00
18021	4/3/2014	ROMERO, GABRIEL	Professional Services	144.00
18022	4/3/2014	ROSEN, JENI	Non-Employee Travel Expense	443.31
18023	4/3/2014	ROSZEL, NATALIE	Misc Contracted Services	139.00
18024	4/3/2014	ROTONDI, LISA A	Employee Travel	165.90
18025	4/3/2014	ROUSE, SCOTT	Employee Travel	142.95
18026	4/3/2014	ROY, KARI ANNE	Misc Contracted Services	200.00
18027	4/3/2014	RUBINSTEIN, ALEXA	Employee Travel	72.19
18028	4/3/2014	RUEB HALL, KAREN	General Supplies	19.78
18029	4/3/2014	RUIZ, RUBEN	Employee Travel	44.00
18030	4/3/2014	RUSH BUS CENTERS OF TEXAS LP	Vehicle Supplies	4,600.42
18031	4/3/2014	RUSH BUS CENTERS OF TEXAS LP	Vehicle Supplies	1,529.66
18032	4/3/2014	SAF-T-BOX LP	Rental: Furniture & Equipment	195.30
18033	4/3/2014	SALAS, RAQUEL	Misc Contracted Services	204.00
18034	4/3/2014	SAMS CLUB	Inventories Sup & Material	16,668.00
18035	4/3/2014	SANCHEZ, RUBEN	Misc Contracted Services	286.00
18036	4/3/2014	SARI-TATE, PIRET	Employee Travel	201.82
18037	4/3/2014	SCANTRON CORPORATION	Reproduction Costs	4,196.88
18038	4/3/2014	SHECKLER, KENT H	Misc Contracted Services	112.00
18039	4/3/2014	SCHLIMGEN, JOEL	Misc Contracted Services	77.00
18040	4/3/2014	SCHOOL KIDS HEALTHCARE	General Supplies	73.10
18041	4/3/2014	SCHOOL SPECIALTY INC	General Supplies	3,450.20

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18042	4/3/2014	SCHRUP, MEREDITH E	Misc Contracted Services	290.00
18043	4/3/2014	SCHUMANN, SCOTT	Misc Contracted Services	525.00
18044	4/3/2014	SCIENTIFIC INVESTIGATION &	Employee Travel	125.00
18045	4/3/2014	SEITZMAN, HOWARD	Misc Contracted Services	184.00
18046	4/3/2014	SERVPRO OF HYDE PARK	Maint: Bldg & Grounds	7,436.69
18047	4/3/2014	SHARER, CIDRA ANN	Employee Travel	18.53
18048	4/3/2014	SHI GOVERNMENT SOLUTIONS INC	Misc Contracted Services	46,426.57
18049	4/3/2014	SHOATS, TAKIA L	Employee Travel	195.49
18050	4/3/2014	SHORT, JEFFREY DANIEL	Misc Contracted Services	333.00
18051	4/3/2014	SHULEY, CHRISTOPHER ALLEN	Misc Contracted Services	261.00
18052	4/3/2014	SILVA, JUAN C	Misc Contracted Services	132.00
18053	4/3/2014	SKELETON FIRE ALARM	Custodial/Maint Supplies	950.00
18054	4/3/2014	SMITH, JAALA	Employee Travel	169.95
18055	4/3/2014	SMITH, JOHN H	Misc Contracted Services	77.00
18056	4/3/2014	SOLUTION TREE INC	Non-Employee Travel Expense	709.00
18057	4/3/2014	SOUL SESSIONS	Misc Contracted Services	2,981.25
18058	4/3/2014	SOUR, ANDREA	Misc Contracted Services	345.00
18059	4/3/2014	SOUTHWEST PUBLIC WORKERS UNION	Other Payroll Payables	1,432.50
18060	4/3/2014	SPEAK FREELY PLLC	Misc Contracted Services	780.00
18061	4/3/2014	SPECTRUM CORPORATION	Equip< \$5000 Per Unit	1,890.00
18062	4/3/2014	SPEECH LANGUAGE & HEARING SERV	Misc Contracted Services	3,025.00
18063	4/3/2014	SPICES SOUTHERN STYLE LLC	Inventories-Food	101.00
18064	4/3/2014	SPRINT PCS	Software	113.97
18065	4/3/2014	STANSBERRY, PAUL K	Misc Contracted Services	144.00
18066	4/3/2014	STANTON, MELANIE	Employee Travel	17.85
18067	4/3/2014	STEINER, DEVON	General Supplies	28.99
18068	4/3/2014	STEWART, STACY H	Employee Travel	52.24
18069	4/3/2014	STINSON RECORDING STUDIOS	Misc Contracted Services	825.00
18070	4/3/2014	STRAIT MUSIC COMPANY	Equip< \$5000 Per Unit	2,067.00
18071	4/3/2014	STRING AND HORN SHOP INC, THE	Equip< \$5000 Per Unit	4,374.98
18072	4/3/2014	STUART, LINDSEY BLAIR	Food/Refreshment	51.00
18073	4/3/2014	SUBURBAN PROPANE	Gasoline & Other Fuels	1,328.49
18074	4/3/2014	SUMMITT ELEMENTARY	Rent Revenues	352.50
18075	4/3/2014	SUN COAST RESOURCES INC	Gasoline & Other Fuels	22,917.36
18076	4/3/2014	SUNSET VALLEY ELEMENTARY	Rent Revenues	45.00
18077	4/3/2014	SUPER TEACHER WORKSHEETS	Software	150.00
18078	4/3/2014	SUPERIOR CLEAN CAN	Rental: All Others	150.00
18079	4/3/2014	SUSTAINABLE FOOD CENTER	Misc Contracted Services	1,425.00
18080	4/3/2014	SUTTLE, CLAUDIA KAY	Employee Travel	121.70
18081	4/3/2014	SUWARNARATANA, KALEENA	Employee Travel	91.98
18082	4/3/2014	SWEENEY, DIANE M	Misc Contracted Services	201.00
18083	4/3/2014	SYNERGY TELCOM INC	Equip Maint Repairs	937.00
18084	4/3/2014	SYSCO FOOD SERVICES OF SAN ANT	Inventories-Food	1,432.50
18085	4/3/2014	TAPPA	Employee Travel	200.00
18086	4/3/2014	TAYLOR MUSIC INC	Equip< \$5000 Per Unit	5,953.00
18087	4/3/2014	TAYLOR, JORDAN VAUGHN	Misc Contracted Services	209.00
18088	4/3/2014	TAYLOR, TRAVIS	Misc Contracted Services	112.00
18089	4/3/2014	TECH DEPOT	Computer Rel.Eq<\$5000 Per Unit	3,238.58
18090	4/3/2014	TEMPLE ISD	Misc Operating Expenses	700.00
18091	4/3/2014	TENDLER, STUART M	Misc Contracted Services	92.00
18092	4/3/2014	TEPSA TEXAS ELEMENTARY PRINCIP	Employee Travel	129.00
18093	4/3/2014	TESCO INDUSTRIES LP	General Supplies	1,448.58
18094	4/3/2014	TEXAS ALTERNATOR STARTER SERVI	Vehicle Supplies	1,238.67
18095	4/3/2014	TEXAS CLASSROOM TEACHERS ASSN	Other Payroll Payables	3,535.00
18096	4/3/2014	TEXAS CLOSED CAPTIONING LLC	Professional Services	1,860.00

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18097	4/3/2014	TEXAS CRUSHED STONE	Custodial/Maint Supplies	249.76
18098	4/3/2014	TEXAS DEPARTMENT OF PUBLIC SAF	Misc Operating Expenses	1,537.50
18099	4/3/2014	TEXAS DEPT OF LICENSING & REGU	Misc Operating Expenses	20.00
18100	4/3/2014	TEXAS DISPOSAL SYSTEMS INC	Water,Wastewater, Sanitation	45,960.58
18101	4/3/2014	TEXAS EDUCATION AGENCY	General Supplies	120.00
18102	4/3/2014	TEXAS ENERGY ENGINEERING SERVI	Engineering Fees	26,442.75
18103	4/3/2014	TEXAS INDUSTRIAL VOCATIONAL AS	Other Payroll Payables	37.00
18104	4/3/2014	TEXAS MUNICIPAL POLICE ASSN	Other Payroll Payables	168.00
18105	4/3/2014	TEXAS NEUROREHAB CENTER	Misc Contracted Services	1,500.00
18106	4/3/2014	TEXAS ORCHESTRA DIRECTORS ASSN	General Supplies	130.00
18107	4/3/2014	TEXAS ROOFING CO LP	Maint: Bldg & Grounds	1,241.50
18108	4/3/2014	TEXAS STATE BOARD OF PLUMBING	Misc Operating Expenses	115.00
18109	4/3/2014	TEXAS STATE TEACHERS ASSN	Other Payroll Payables	39.58
18110	4/3/2014	THEATRE ACTION PROJECT	Misc Contracted Services	840.00
18111	4/3/2014	THERMAL MECHANICAL CONTRACTORS	Maint: Bldg & Grounds	5,283.83
18112	4/3/2014	THINK SOCIAL PUBLISHING INC	General Supplies	107.92
18113	4/3/2014	THOMPSON, JANA E	Misc Contracted Services	92.00
18114	4/3/2014	TIGUN, SINAN	Misc Contracted Services	92.00
18115	4/3/2014	TITUS SYSTEMS LP	Equip Maint Repairs	38,538.45
18116	4/3/2014	TOFKA INC	Cont Srvs-Portable Bldg	109,440.70
18117	4/3/2014	TOM GREEN & COMPANY ENGINEERS	Maint: Bldg & Grounds	5,118.00
18118	4/3/2014	TOYOTA LIFT OF SOUTH TEXAS	Equip Maint Repairs	65.00
18119	4/3/2014	TRAVIS COUNTY 4 H & YOUTH DEVE	Misc Contracted Services	3,520.00
18120	4/3/2014	TRAVIS HIGH SCHOOL	Rent Revenues	2,303.25
18121	4/3/2014	TRAVIS HIGH SCHOOL IHCA/INSTIT	Food/Refreshment	120.00
18122	4/3/2014	TRIDENT SEAFOODS	Inventories-Food	7,300.83
18123	4/3/2014	TROTTER, HENRY L	Misc Contracted Services	112.00
18124	4/3/2014	TYSON FOODS INC	Inventories-Food	42,260.00
18125	4/3/2014	UNITED PARCEL SERVICE	General Supplies	99.88
18126	4/3/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Reading Materials	259.50
18127	4/3/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Employee Travel	1,633.00
18128	4/3/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Employee Travel	50.00
18129	4/3/2014	US FOODSERVICE	Inventories-Food	17,230.99
18130	4/3/2014	USA SHADE & FABRIC STRUCTURES	Maint: Bldg & Grounds	5,604.03
18131	4/3/2014	USOH, ADESUWA	Employee Travel	65.20
18132	4/3/2014	VAN COMPERNOLLE, LAUREN L	Misc Contracted Services	92.00
18133	4/3/2014	VAN SLYKE, LAURA	Employee Travel	72.32
18134	4/3/2014	VASQUEZ, JESSE	Misc Contracted Services	92.00
18135	4/3/2014	VASQUEZ, LINDSAY	Employee Travel	479.97
18136	4/3/2014	VASQUEZ, LUZ B	Misc Contracted Services	425.00
18137	4/3/2014	VELASQUEZ, ELIZABETH ANN	Misc Contracted Services	1,500.00
18138	4/3/2014	VIDALES, ALEJANDRO	Misc Contracted Services	412.00
18139	4/3/2014	VIDALES, CLAUDIA YULETH	Misc Contracted Services	171.00
18140	4/3/2014	VIDEO INSIGHT	Software	15,625.00
18141	4/3/2014	VILLARREAL, VERONICA	Employee Travel	87.75
18142	4/3/2014	VINCIK, WESLY	Employee Travel	80.00
18143	4/3/2014	VSA ARTS OF TEXAS	Misc Contracted Services	4,400.00
18144	4/3/2014	VSA INC	General Supplies	52.00
18145	4/3/2014	WAGNER, JAMES	Employee Travel	33.90
18146	4/3/2014	WALKER, WILLIE	Misc Contracted Services	300.00
18147	4/3/2014	WALTHALL, RYDELL	Misc Contracted Services	303.00
18148	4/3/2014	WASHINGTON MUSIC CENTER	Equip< \$5000 Per Unit	1,053.00
18149	4/3/2014	WEGER, MIEKE	Misc Contracted Services	4,095.00
18150	4/3/2014	WEINSTEIN, HONEY	General Supplies	175.25
18151	4/3/2014	WESTBANK STRING SHOP	Equip< \$5000 Per Unit	1,995.00

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18152	4/3/2014	WESTERN FLOORS INC	Custodial/Maint Supplies	264.00
18153	4/3/2014	WEYNAND, VALERIE	General Supplies	324.08
18154	4/3/2014	WHITING, COLLIN J	Misc Contracted Services	147.00
18155	4/3/2014	WIESER EDUCATIONAL	Reading Materials	325.56
18156	4/3/2014	WILKERSON, LINNEA	Misc Contracted Services	292.50
18157	4/3/2014	WILLIAM GAMMON INSURANCE	Insurance & Bonding costs	3,006.00
18158	4/3/2014	WILLIAMS, BRYAN A	Misc Contracted Services	92.00
18159	4/3/2014	WILLIAMS, BURRELL	Misc Contracted Services	112.00
18160	4/3/2014	WILLIAMS, CHRISTOPHER M	Misc Contracted Services	154.00
18161	4/3/2014	WILSON, VELMA R	Consulting Services	1,371.50
18162	4/3/2014	WISE, MARTIN	General Supplies	75.70
18163	4/3/2014	WOLFINGTON, JILL L	Employee Travel	380.81
18164	4/3/2014	WOOD, LARRY	Misc Contracted Services	92.00
18165	4/3/2014	WOOD, MARJORIE	Employee Travel	81.02
18166	4/3/2014	WOOLSEY, MELANIE	Employee Travel	13.22
18167	4/3/2014	WRIGHT, CAROL	Employee Travel	56.04
18168	4/3/2014	WRIGHT, MEAGAN	Employee Travel	87.07
18169	4/3/2014	YOUNG-WILLIAMS, KENNETH	Employee Travel	249.96
18170	4/3/2014	YOVICH, MONICA	Reading Materials	75.02
18171	4/3/2014	ZILKER ELEMENTARY	Rent Revenues	75.00
18172	4/3/2014	ZOCH, SIDNEY CHRISTOPHER	Misc Contracted Services	112.00
18173	4/4/2014	CITY OF AUSTIN	Electricity	324,800.43
18174	4/4/2014	PEDERNALES ELECTRIC COOP INC	Electricity	53,729.36
18175	4/4/2014	RICOH AMERICAS CORPORATION	Copier Rental	24,993.02
18176	4/4/2014	SAMS CLUB	Inventories Sup & Material	2,980.50
18177	4/8/2014	DM DUKES & ASSOCIATES INC	Misc Contracted Services	34,443.75
18178	4/8/2014	RADIANT RFID LLC	Software	13,111.80
18179	4/10/2014	A AND L PLUMBING SERVICES INC	Cont Srvs-Portable Bldg	49,900.00
18180	4/10/2014	ACCELERATE LEARNING INC	Software	9,405.00
18181	4/10/2014	ACE FLOOR SOLUTIONS LLC	Maint: Bldg & Grounds	9,852.50
18182	4/10/2014	ACET ASSN FOR COMPENSATORY ED	Employee Travel	2,100.00
18183	4/10/2014	ACTIVE LIFE INC	Misc Contracted Services	5,941.25
18184	4/10/2014	ADAMS, LUKE	Misc Contracted Services	62.00
18185	4/10/2014	ADI/ADEMCO DISTRIBUTION INC	Misc Operating Expenses	352.98
18186	4/10/2014	ADVANCED MOBILITY SYSTEMS OF T	Maint: Vehicles	881.50
18187	4/10/2014	AGEE, CINDY	Employee Travel	91.53
18188	4/10/2014	AGUILAR, JOSE ALBERTO	Employee Travel	225.00
18189	4/10/2014	AISD ATHLETIC IMPREST FUND	Misc Operating Expenses	2,528.00
18190	4/10/2014	AKINS HIGH SCHOOL	Rent Revenues	437.50
18191	4/10/2014	ALAMO WELDING SUPPLY CO INC OF	Vehicle Supplies	50.00
18192	4/10/2014	ALLIE BURNITT YOGA	Misc Contracted Services	90.00
18193	4/10/2014	ALTERNATIVE LEARNING CENTER	Rent Revenues	50.00
18194	4/10/2014	ANFOSSO, MARIA	Misc Contracted Services	400.00
18195	4/10/2014	ANGEL, MARY	Employee Travel	18.18
18196	4/10/2014	APPLE COMPUTER INC	Computer Rel.Eq<\$5000 Per Unit	7,237.85
18197	4/10/2014	ARLEDGE, DEE ANNE	Reading Materials	110.93
18198	4/10/2014	ASC MANAGEMENT INC	Rental: Land & Buildings	517.64
18199	4/10/2014	ASRM LLC	Misc Contracted Services	1,050.00
18200	4/10/2014	ASSISTIVE TECHNOLOGY SERVICES	Misc Contracted Services	1,680.00
18201	4/10/2014	AT&T	Telecommunications	571.71
18202	4/10/2014	AT&T	Telecommunications	308.58
18203	4/10/2014	AT&T	Telecommunications	24.37
18204	4/10/2014	ATLAS SPRING SERVICE	Custodial/Maint Supplies	950.12
18205	4/10/2014	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	1,304.00
18206	4/10/2014	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	10,857.50

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18207	4/10/2014	AUSTIN ARCHITECTURAL GRAPHICS	Misc Operating Expenses	90.00
18208	4/10/2014	AUSTIN AREA ASSN FOR BILINGUAL	Employee Travel	7,950.00
18209	4/10/2014	AUSTIN BUSINESS FURNITURE	General Supplies	377.92
18210	4/10/2014	AUSTIN GLASS AND MIRROR INC	Custodial/Maint Supplies	493.39
18211	4/10/2014	AUSTIN LEARNING CENTER	Misc Contracted Services	2,101.45
18212	4/10/2014	AUSTIN METAL FABRICATORS	Equip Maint Repairs	140.00
18213	4/10/2014	AUSTIN THEATRE ALLIANCE	Misc Contracted Services	17,000.00
18214	4/10/2014	AUSTIN VOICES FOR EDUCATION &	Misc Contracted Services	24,400.00
18215	4/10/2014	AUSTIN ZOO	Misc Operating Expenses	865.00
18216	4/10/2014	AUTOZONE/AZ COMMERCIAL	General Supplies	88.14
18217	4/10/2014	AVID CENTER	Employee Travel	485.00
18218	4/10/2014	B & B PAVEMENT MARKINGS INC	Maint: Bldg & Grounds	1,580.01
18219	4/10/2014	B & H PHOTO VIDEO	Computer Rel.Eq<\$5000 Per Unit	4,369.95
18220	4/10/2014	BABOLA, TERRENCE	Misc Contracted Services	124.00
18221	4/10/2014	BAJWA, LAUREN	Misc Contracted Services	840.00
18222	4/10/2014	BAKER AND TAYLOR INC	Reading Materials	5,019.49
18223	4/10/2014	BALETKA, MARK	Misc Contracted Services	132.00
18224	4/10/2014	BALIGAD, ROMAN D	Misc Contracted Services	72.00
18225	4/10/2014	BARNES AND NOBLE	Textbooks	986.65
18226	4/10/2014	BARRETT, MICHAEL J	Misc Contracted Services	204.00
18227	4/10/2014	BARTON, CHRISTOPHER	Misc Contracted Services	1,500.00
18228	4/10/2014	BASTROP ISD	Misc Operating Expenses	250.00
18229	4/10/2014	BASTROP ISD	Misc Operating Expenses	110.00
18230	4/10/2014	BEGLAU, KATIE R	Misc Contracted Services	500.00
18231	4/10/2014	BELTRAN, EDUARDO	Misc Contracted Services	80.00
18232	4/10/2014	BERDION, CARMEN	Misc Contracted Services	160.00
18233	4/10/2014	BICKERSTAFF HEATH DELGADO & AC	Legal Services	6,344.00
18234	4/10/2014	BILINGUAL PLANET	General Supplies	60.00
18235	4/10/2014	BILINGUAL THERAPIES INC	Misc Contracted Services	13,098.00
18236	4/10/2014	BILINGUISTICS SPEECH AND LANGU	Misc Contracted Services	82,301.90
18237	4/10/2014	BLACK BOX NETWORK SERVICES	Equip Maint Repairs	1,150.00
18238	4/10/2014	BLAND, MICHAEL	Misc Contracted Services	186.00
18239	4/10/2014	BLAZIER ELEMENTARY	Rent Revenues	325.00
18240	4/10/2014	BOOSTERS INC	General Supplies	199.00
18241	4/10/2014	BOWIE HIGH SCHOOL	Misc Operating Expenses	2,383.30
18242	4/10/2014	BROCHI, PAUL ALLAN	Misc Contracted Services	132.00
18243	4/10/2014	BROWN, MITCHELL	Misc Contracted Services	124.00
18244	4/10/2014	BROWN, TODD LEE	Misc Contracted Services	112.00
18245	4/10/2014	BRYCOMM	Bldg Construction & Improvemnt	51,599.95
18246	4/10/2014	BUD GRIFFIN & ASSOCIATES AUSTI	General Supplies	1,822.50
18247	4/10/2014	BURNET MIDDLE SCHOOL	Rent Revenues	50.00
18248	4/10/2014	BUSINESS PROFESSIONALS OF AMER	Employee Travel	1,460.00
18249	4/10/2014	CALIFORNIA STATE DISBURSEMENT	Other Payroll Payables	198.00
18250	4/10/2014	CAMP FIRE USA BALCONES COUNCIL	Misc Contracted Services	2,490.00
18251	4/10/2014	CAMT/CONF FOR THE ADVANCEMENT	Employee Travel	750.00
18252	4/10/2014	CANON SOLUTIONS AMERICA INC	Copier Rental	59.00
18253	4/10/2014	CANTU, ALEJANDRO	Misc Contracted Services	72.00
18254	4/10/2014	CAPRA, CARLOS	Misc Contracted Services	240.00
18255	4/10/2014	CAPSTONE	Reading Materials	2,000.41
18256	4/10/2014	CARITAS OF AUSTIN	Misc Contracted Services	991.10
18257	4/10/2014	CARQUEST AUTO PARTS	Vehicle Supplies	4,988.64
18258	4/10/2014	CARTER, JOHN WINSTON	Misc Contracted Services	72.00
18259	4/10/2014	CARUSO, NATHAN ALAN	Misc Contracted Services	174.00
18260	4/10/2014	CASAREZ, ADRIANA	General Supplies	59.00
18261	4/10/2014	CASCIO INTERSTATE MUSIC	Equip< \$5000 Per Unit	3,044.00

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18262	4/10/2014	CATAPULT LEARNING WEST LLC	Misc Contracted Services	69,950.22
18263	4/10/2014	CATAPULT SYSTEMS INC	Misc Contracted Services	1,272.00
18264	4/10/2014	CAVANAUGH, VERNON DOUGLAS	Misc Contracted Services	236.00
18265	4/10/2014	CBE GROUP INC	Other Payroll Payables	111.24
18266	4/10/2014	CDW GOVERNMENT INC	General Supplies	1,900.00
18267	4/10/2014	CEI ROOFING TEXAS	Maint: Bldg & Grounds	4,929.70
18268	4/10/2014	CENGEL, RYAN	Employee Travel	38.64
18269	4/10/2014	CENTRAL TEXAS SPEECH PATHOLOGY	Misc Contracted Services	562.50
18270	4/10/2014	CERTIPOINT INC	Software	3,175.00
18271	4/10/2014	CHALKS TRUCK PARTS	Vehicle Supplies	377.45
18272	4/10/2014	CHAVEZ, ROBERT	Employee Travel	39.00
18273	4/10/2014	CITY OF AUSTIN	Rental: All Others	4,120.00
18274	4/10/2014	CITY OF AUSTIN	Telecommunications	120,902.75
18275	4/10/2014	CITY OF AUSTIN	City and County Fees	793.32
18276	4/10/2014	CITY OF AUSTIN	Misc Operating Expenses	678.09
18277	4/10/2014	CITY OF AUSTIN	Misc Operating Expenses	5,250.00
18278	4/10/2014	CITY OF AUSTIN	Water,Wastewater, Sanitation	178,314.07
18279	4/10/2014	CITY OF SUNSET VALLEY	Water,Wastewater, Sanitation	2,498.70
18280	4/10/2014	CLAYCOMB, RODGER	Misc Contracted Services	276.00
18281	4/10/2014	CLIFTON CENTER	Misc Operating Expenses	120.00
18282	4/10/2014	COLLINS, JUDY	Misc Operating Expenses	35.00
18283	4/10/2014	COMEAU, JENNIFER RAE	Employee Travel	25.31
18284	4/10/2014	COMMUNITIES IN SCHOOLS	Misc Contracted Services	58,809.36
18285	4/10/2014	COMMUNITY EDUCATION IMPREST	General Supplies	142.34
18286	4/10/2014	COMMUNITY KEY INC	Misc Contracted Services	11,000.00
18287	4/10/2014	CONNALLY, JARROD	Misc Contracted Services	430.00
18288	4/10/2014	CONTEMPORARY AUSTIN, THE	Misc Contracted Services	600.00
18289	4/10/2014	COOK ELEMENTARY	Rent Revenues	50.00
18290	4/10/2014	CORTES, ED	Misc Contracted Services	124.00
18291	4/10/2014	COUNCIL ON AT RISK YOUTH	Misc Contracted Services	6,097.22
18292	4/10/2014	CRABILL, KEITH	Misc Contracted Services	72.00
18293	4/10/2014	CRABILL, MICHAEL E	Misc Contracted Services	72.00
18294	4/10/2014	D & H DISTRIBUTING CO	General Supplies	184.70
18295	4/10/2014	DAMOMMIO, TANYA	General Supplies	51.02
18296	4/10/2014	DARBY, ANGELA	Employee Travel	50.00
18297	4/10/2014	DAVIS, CHARMAINE	Food/Refreshment	156.42
18298	4/10/2014	DEAS, GENEVIEVE	Employee Travel	220.53
18299	4/10/2014	DEEPCOOLCLEAR LLC	Misc Contracted Services	8,300.00
18300	4/10/2014	DEES, RUBEN G	Misc Contracted Services	420.00
18301	4/10/2014	DELGADO, RUBEN	Professional Services	368.60
18302	4/10/2014	DELL MARKETING LP	Computer Rel.Eq<\$5000 Per Unit	7,115.76
18303	4/10/2014	DEMCO INC	General Supplies	284.00
18304	4/10/2014	DENEBEIM, KEITH W	Misc Contracted Services	72.00
18305	4/10/2014	DEPARTMENT OF SOCIAL SERVICES	Other Payroll Payables	96.92
18306	4/10/2014	DORTCH III, CHARLES F	Misc Contracted Services	62.00
18307	4/10/2014	DOWDEN, PHILIP	Misc Contracted Services	132.00
18308	4/10/2014	DRILL-TEAM DYNAMICS INC	Misc Contracted Services	380.00
18309	4/10/2014	EAGLE BRUSH & CHEMICAL INC	Inventories Sup & Material	37,170.00
18310	4/10/2014	EAT OUT IN	Food/Refreshment	699.32
18311	4/10/2014	ECORISE YOUTH INNOVATIONS	Misc Contracted Services	12,500.00
18312	4/10/2014	ECOVA INC	Consulting Services	5,500.34
18313	4/10/2014	EDMENTUM INC	Software	4,452.50
18314	4/10/2014	EDUCATION SERVICE CTR REG 13	Other Srvcs-Educ Serv Center	4,740.00
18315	4/10/2014	EMPIRE FENCE CO	Maint: Bldg & Grounds	675.00
18316	4/10/2014	EMTECH LABORATORIES INC	General Supplies	58.36

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18317	4/10/2014	ENGAGE EDUCATIONAL TECHNOLOGIE	Software	498.00
18318	4/10/2014	ENTERPRISE RENT A CAR	Employee Travel	12,312.21
18319	4/10/2014	ENTERPRISE RENT A CAR	Student Meals/Room/Other	42.75
18320	4/10/2014	ESCOBEDO, LORA LEIGH	Professional Services	162.00
18321	4/10/2014	ESTES, CRAIG A	Employee Travel	117.04
18322	4/10/2014	EVANS EQUIPMENT INC	Rental: Furniture & Equipment	27.50
18323	4/10/2014	EXCELL FUELING SYSTEMS	Misc Operating Expenses	400.00
18324	4/10/2014	FARROW, LINDA	General Supplies	438.88
18325	4/10/2014	FIERRO, CRISTOBAL	Misc Contracted Services	281.25
18326	4/10/2014	FINCANNON, LETITIA GAYLE	Misc Operating Expenses	75.00
18327	4/10/2014	FINE LUMBER	General Supplies	551.80
18328	4/10/2014	FIRST TO THE FINISH INC	General Supplies	264.00
18329	4/10/2014	FISHER SCIENCE EDUCATION	Equip< \$5000 Per Unit	2,780.00
18330	4/10/2014	FISHER SCIENCE EDUCATION	Equip< \$5000 Per Unit	2,010.00
18331	4/10/2014	FLEMING, HANK	Misc Contracted Services	256.00
18332	4/10/2014	FLETCHER, BRENDA GAIL	Professional Dues	75.00
18333	4/10/2014	FLOORING SOLUTIONS INC	Maint: Bldg & Grounds	8,088.00
18334	4/10/2014	FLOTO, CARL	Misc Contracted Services	490.00
18335	4/10/2014	FOLLETT LIBRARY RESOURCES INC	Reading Materials	1,351.15
18336	4/10/2014	FONSECA, DEBRA	Misc Operating Expenses	770.00
18337	4/10/2014	FOWLER, DANNY L	Misc Contracted Services	62.00
18338	4/10/2014	FRAZIER, BRA'KEHRI	Misc Contracted Services	300.00
18339	4/10/2014	FREIGHTLINER OF AUSTIN	Vehicle Supplies	697.85
18340	4/10/2014	FULMORE MIDDLE SCHOOL	Student Meals/Room/Other	34.50
18341	4/10/2014	FURLONG, SARA	Non-Employee Travel Expense	490.00
18342	4/10/2014	GALLAGHER BENEFIT SERVICES INC	Consulting Services	33,333.32
18343	4/10/2014	GALLO, ANA D	Professional Services	9,025.00
18344	4/10/2014	GAMETIME	Custodial/Maint Supplies	854.68
18345	4/10/2014	GARCIA J CONTRACTORS INC	Cont Srvs-Portable Bldg	96,816.28
18346	4/10/2014	GARCIA MIDDLE SCHOOL	Rent Revenues	50.00
18347	4/10/2014	GEN AUSTIN	Misc Contracted Services	980.00
18348	4/10/2014	GHISALLO FOUNDATION	Misc Contracted Services	336.00
18349	4/10/2014	GIBSON, JOHN J	Misc Contracted Services	224.00
18350	4/10/2014	GIRLS INCORPORATED OF GREATER	Misc Contracted Services	675.00
18351	4/10/2014	GOLF IN SCHOOLS LLC	Misc Contracted Services	500.00
18352	4/10/2014	GOMEZ PALACIOS, AMELIA	General Supplies	7.39
18353	4/10/2014	GONZALEZ, MARIA ALEJANDRA	Misc Contracted Services	100.00
18354	4/10/2014	GOVCONNECTION INC	General Supplies	2,271.88
18355	4/10/2014	GRAINGER	General Supplies	19,872.04
18356	4/10/2014	GRAY, MICHAEL K	Misc Contracted Services	62.00
18357	4/10/2014	GRAYBILL, MAGDALENA T	Misc Contracted Services	560.00
18358	4/10/2014	GREGORY, ANNETTE	Employee Travel	261.73
18359	4/10/2014	GRISHAM, CHARLIE	Misc Contracted Services	134.00
18360	4/10/2014	GROWING PLACES THERAPY SERVICE	Misc Contracted Services	1,282.50
18361	4/10/2014	GT DISTRIBUTORS INC	Equip< \$5000 Per Unit	2,875.00
18362	4/10/2014	GUERRERO, MARIE	General Supplies	54.00
18363	4/10/2014	HACKLEMAN, GARRY WAYNE	Misc Contracted Services	378.00
18364	4/10/2014	HAMILTON, THEODORE	Non-Employee Travel Expense	270.00
18365	4/10/2014	HANDWRITING WITHOUT TEARS	Non-Employee Travel Expense	215.00
18366	4/10/2014	HARBOR FREIGHT TOOLS	General Supplies	88.61
18367	4/10/2014	HAYS, HELEN	Misc Contracted Services	194.00
18368	4/10/2014	HAYS, PETER JAMES	Misc Contracted Services	204.00
18369	4/10/2014	HEB GROCERY COMPANY LP	General Supplies	9,657.06
18370	4/10/2014	HERNANDEZ, LORI	Non-Employee Travel Expense	4.48
18371	4/10/2014	HILL COUNTRY TENNIS AND TRACKS	Maint: Bldg & Grounds	5,200.00

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18372	4/10/2014	HILL, CHANDLER	Misc Contracted Services	186.00
18373	4/10/2014	HIMS TECH INC	Equip< \$5000 Per Unit	8,895.00
18374	4/10/2014	HINES, EMI	Custodial/Maint Supplies	15.96
18375	4/10/2014	HINOJOSA, HECTOR O	Professional Services	12,900.00
18376	4/10/2014	HMG & ASSOCIATES INC	Engineering Fees	3,380.77
18377	4/10/2014	HOEPKEN, JOSEPH OTTO	Misc Contracted Services	132.00
18378	4/10/2014	HOFFMAN, DONNA	Misc Contracted Services	1,500.00
18379	4/10/2014	HOLDREN, KARL JASON	Misc Contracted Services	246.00
18380	4/10/2014	HOLLAND, LYNNA	Employee Travel	20.23
18381	4/10/2014	HOUSTON COMMUNICATIONS INC	General Supplies	1,312.00
18382	4/10/2014	HUGHES, JOSEFINA	Employee Travel	72.00
18383	4/10/2014	HULL SUPPLY CO INC	Custodial/Maint Supplies	1,599.10
18384	4/10/2014	HURWITZ, JOYCE	Employee Travel	65.20
18385	4/10/2014	HVACMASTERS	Maint: Bldg & Grounds	1,110.25
18386	4/10/2014	HYDE PARK BAPTIST HIGH SCHOOL	Misc Operating Expenses	3,111.50
18387	4/10/2014	IE CLASS INC	Software	275.00
18388	4/10/2014	IMAGERY GRAPHIC SYSTEMS INC	Computer Rel.Eq<\$5000 Per Unit	9,048.00
18389	4/10/2014	INK INTERNATIONAL INC	Misc Contracted Services	12,000.00
18390	4/10/2014	INTERNAL REVENUE SERVICE	Other Payroll Payables	1,074.66
18391	4/10/2014	INTERNATIONAL MEETING PLANNERS	Employee Travel	125.00
18392	4/10/2014	INTERSTATE CHAPARRAL TOWING IN	Maint: Vehicles	165.00
18393	4/10/2014	JAGELS, BRETT ALAN	Misc Contracted Services	184.00
18394	4/10/2014	JC COMMUNICATIONS	Equip Maint Repairs	67,793.41
18395	4/10/2014	JEFFERSON, MARISA DESMOND	Non-Employee Travel Expense	588.27
18396	4/10/2014	JESTER III, HIRAM GILBERT	Misc Contracted Services	187.50
18397	4/10/2014	JOAB, MIRIAM LOWA	Non-Employee Travel Expense	31.32
18398	4/10/2014	JOHN, JAN	Employee Travel	22.00
18399	4/10/2014	JOHNSON III, RAYMOND LEE	Misc Contracted Services	206.00
18400	4/10/2014	JOHNSON JR, JERRY L	Misc Contracted Services	144.00
18401	4/10/2014	JOHNSON, DANIEL REED	Misc Contracted Services	650.00
18402	4/10/2014	JOHNSON, ERIC MICHAEL	Misc Contracted Services	375.00
18403	4/10/2014	JONES, MERIDETH H	Misc Contracted Services	1,050.00
18404	4/10/2014	JONES, SHERYL L	Misc Contracted Services	546.00
18405	4/10/2014	JORDAN ELEMENTARY	Rent Revenues	50.00
18406	4/10/2014	JUNIOR LIBRARY GUILD	Reading Materials	795.00
18407	4/10/2014	KAVEN, RICHARD	Employee Travel	147.45
18408	4/10/2014	KEEP AUSTIN BEAUTIFUL	Misc Contracted Services	760.00
18409	4/10/2014	KEEP IT DIGITAL LLC	Misc Contracted Services	4,990.00
18410	4/10/2014	KENT, BRADLEY N	Misc Contracted Services	229.00
18411	4/10/2014	KENTEX ROOFING SYSTEMS LLC	Maint: Bldg & Grounds	5,155.70
18412	4/10/2014	KERRVILLE ISD	Misc Operating Expenses	150.00
18413	4/10/2014	KIFFE, MARY	General Supplies	51.22
18414	4/10/2014	KILLEEN ISD	Misc Operating Expenses	750.00
18415	4/10/2014	KLEEN AIR FILTER SERVICE & SAL	Custodial/Maint Supplies	27,597.99
18416	4/10/2014	KRIER, SARAH	Food/Refreshment	11.99
18417	4/10/2014	L-1 IDENTITY SOLUTIONS	Misc Contracted Services	5,504.20
18418	4/10/2014	LAGO VISTA ISD	Misc Operating Expenses	225.00
18419	4/10/2014	LAGRONE, WALTER	Misc Contracted Services	62.00
18420	4/10/2014	LAHORGUE, CHRISTOPHER	Misc Contracted Services	246.00
18421	4/10/2014	LAKWOOD CONSTRUCTION COMPANY	Maint: Bldg & Grounds	17,092.88
18422	4/10/2014	LAND, NIKI	Misc Contracted Services	800.00
18423	4/10/2014	LANGHEENNIG TRUSTEE, DEBORAH B	Other Payroll Payables	3,604.39
18424	4/10/2014	LANGFORD, RODNEY	Misc Contracted Services	72.00
18425	4/10/2014	LANIER HIGH SCHOOL	Rent Revenues	50.00
18426	4/10/2014	LARSON BURNS INC	Professional Services	3,375.00

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18427	4/10/2014	LAST CHANCE FOREVER	Misc Contracted Services	530.00
18428	4/10/2014	LBJ COMP HIGH SCHOOL	Rent Revenues	50.00
18429	4/10/2014	LEANDER ISD	Misc Operating Expenses	125.00
18430	4/10/2014	LEDESMA, JAMES WILLIAM	Misc Contracted Services	206.00
18431	4/10/2014	LEIFESTE, MICHAEL ANTHONY	Misc Contracted Services	72.00
18432	4/10/2014	LESHER, KEN E	Misc Contracted Services	62.00
18433	4/10/2014	LIFE CHANGERS INC	Misc Contracted Services	640.00
18434	4/10/2014	LIGHTSPEED TECHNOLOGIES INC	General Supplies	91.00
18435	4/10/2014	LONGHORN INTERNATIONAL TRUCKS	Maint: Vehicles	6,449.26
18436	4/10/2014	LONGHORN MOBILE GLASS SERVICE	Maint: Vehicles	1,225.91
18437	4/10/2014	LOPEZ, BRENDA	Employee Travel	35.28
18438	4/10/2014	LUMBRERAS, DANIEL	Misc Contracted Services	144.00
18439	4/10/2014	LUNETTA JEWELRY	Misc Contracted Services	270.00
18440	4/10/2014	MAGANA, MICHAEL	Misc Contracted Services	120.00
18441	4/10/2014	MAINE TECHNICAL SOURCE	General Supplies	1,676.50
18442	4/10/2014	MAKERBOT INDUSTRIES LLC	Equip< \$5000 Per Unit	3,348.10
18443	4/10/2014	MALONE, THOMAS	Misc Contracted Services	318.00
18444	4/10/2014	MARR, RICHARD C	Misc Contracted Services	174.00
18445	4/10/2014	MASTERWORD SERVICES INC	Misc Contracted Services	933.88
18446	4/10/2014	MCBEE ELEMENTARY	Rent Revenues	50.00
18447	4/10/2014	MCCALLUM HIGH SCHOOL	Misc Operating Expenses	485.00
18448	4/10/2014	MCCLAFERTY, JOHN C	Misc Contracted Services	144.00
18449	4/10/2014	MCDONALD SELZNICK ASSOCIATES I	Misc Contracted Services	2,447.00
18450	4/10/2014	MCKINNEY, CHRISTINA	Employee Travel	37.02
18451	4/10/2014	MCPARLAND, DEANNA	General Supplies	543.70
18452	4/10/2014	MEDIA AWARENESS PROJECT	Misc Contracted Services	640.00
18453	4/10/2014	MENDEZ MIDDLE SCHOOL	Rent Revenues	50.00
18454	4/10/2014	MERREL, CHARLA	Employee Travel	809.66
18455	4/10/2014	MICROSOFT CORPORATION	Computer Rel.Eq<\$5000 Per Unit	4,133.95
18456	4/10/2014	MID TEX SALES AND SERVICE INC	Equip Maint Repairs	206.00
18457	4/10/2014	MILLER BLUE PRINT COMPANY	Reproduction Costs	187.89
18458	4/10/2014	MILLER UNIFORM & EMBLEMS INC	General Supplies	180.75
18459	4/10/2014	MILLER, RICK	Misc Contracted Services	336.00
18460	4/10/2014	MILLS, TAMMY	Food/Refreshment	91.23
18461	4/10/2014	MINOR, JAMES	Misc Contracted Services	112.00
18462	4/10/2014	MITY LITE INC	Maint: Furniture & Equipment	3,365.80
18463	4/10/2014	MLEE-SLP LLC	Misc Contracted Services	696.00
18464	4/10/2014	MOAK CASEY & ASSOCIATES INC	Professional Services	4,162.50
18465	4/10/2014	MODEL ME KIDS LLC	General Supplies	264.80
18466	4/10/2014	MODULAR SPACE CORPORATION	Rental: Furniture & Equipment	9,400.10
18467	4/10/2014	MOLETT, GLEN	Misc Contracted Services	124.00
18468	4/10/2014	MOREHART, DONALD PAUL	Misc Contracted Services	174.00
18469	4/10/2014	MORONES, BARBARA	Employee Travel	140.71
18470	4/10/2014	MORTON, CHARLES	Misc Contracted Services	72.00
18471	4/10/2014	MUENZLER, SUSIE	Employee Travel	152.78
18472	4/10/2014	MULTI-SENSORY LEARNING	Misc Contracted Services	1,700.00
18473	4/10/2014	MUNICIPAL SERVICES BUREAU	Misc Operating Expenses	139.90
18474	4/10/2014	NASON, BERNADETTE	Misc Contracted Services	650.00
18475	4/10/2014	NAVIGANT CONSULTING INC	Consulting Services	12,000.00
18476	4/10/2014	NDIKA, ANTHONY	Misc Contracted Services	62.00
18477	4/10/2014	NERA ECONOMIC CONSULTING	Consulting Services	19,920.00
18478	4/10/2014	NINE, JEFF	Misc Contracted Services	124.00
18479	4/10/2014	NITRO SWIMMING BEE CAVE LLC	Rental: All Others	1,170.80
18480	4/10/2014	NITSCHKE, AMANDA	Misc Contracted Services	720.00
18481	4/10/2014	NORTHWEST HILLS EYE CARE	Misc Contracted Services	300.00

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18482	4/10/2014	NOVAK, KAREN	Food/Refreshment	20.70
18483	4/10/2014	O HENRY MIDDLE SCHOOL	Rent Revenues	137.50
18484	4/10/2014	O'DONNELL, RYAN	Employee Travel	44.00
18485	4/10/2014	OJEDA, VIVIAN	Employee Travel	82.32
18486	4/10/2014	OKLAHOMA DEPT OF HUMAN SERVICE	Other Payroll Payables	218.30
18487	4/10/2014	OLDEN LIGHTING	Equip< \$5000 Per Unit	5,442.97
18488	4/10/2014	OLVERA, SIMON FERNANDO	Misc Contracted Services	62.00
18489	4/10/2014	ONETOUCHPOINT GINNYS	Reproduction Costs	53,263.67
18490	4/10/2014	ORACLE AMERICA INC	Maint: Furniture & Equipment	4,022.67
18491	4/10/2014	OROZOV, BORISLAV	Misc Contracted Services	122.00
18492	4/10/2014	OVERTON ELEMENTARY	Rent Revenues	50.00
18493	4/10/2014	PADGETT, SAMUEL COLBY	Misc Contracted Services	62.00
18494	4/10/2014	PARADIGM CONTRACTING	Maint: Bldg & Grounds	3,933.00
18495	4/10/2014	PASCHALL, PATRICIA	Employee Travel	39.20
18496	4/10/2014	PATTERSON, ROBERT	Misc Contracted Services	350.00
18497	4/10/2014	PATTON ELEMENTARY	Rent Revenues	383.75
18498	4/10/2014	PAZ, SHIRLEY	Employee Travel	4.48
18499	4/10/2014	PE STRUCTURAL CONSULTANTS INC	Professional Services	650.00
18500	4/10/2014	PEDERNALES ELECTRIC COOP INC	Electricity	77.09
18501	4/10/2014	PELLETS INC	General Supplies	2,337.00
18502	4/10/2014	PEREZ, OLIVER T	Misc Contracted Services	62.00
18503	4/10/2014	PERFORMANT RECOVERY INC	Other Payroll Payables	195.22
18504	4/10/2014	PERMA BOUND BOOKS	Reading Materials	145.10
18505	4/10/2014	PETERS GROUP, THE	Employee Travel	525.00
18506	4/10/2014	PHUONG, TAMMY	Employee Travel	12.00
18507	4/10/2014	PINNACLE MEDICAL MANAGEMENT CO	Misc Operating Expenses	60.00
18508	4/10/2014	PITNEY BOWES PURCHASE POWER	General Supplies	910.73
18509	4/10/2014	POLAN, ROBERTA	General Supplies	107.91
18510	4/10/2014	PRITCHARD, ALEX	Non-Employee Travel Expense	760.00
18511	4/10/2014	PROLOGIC TECHNOLOGY SYSTEMS IN	Equip Maint Repairs	322,057.36
18512	4/10/2014	RABA KISTNER CONSULTANTS INC	Geotech Testing	211.20
18513	4/10/2014	RAHMAN, AMNA	Non-Employee Travel Expense	270.00
18514	4/10/2014	RAMIREZ, DAVID	Misc Contracted Services	204.00
18515	4/10/2014	RAMIREZ, MARIO	Misc Contracted Services	62.00
18516	4/10/2014	RAMIREZ, ROGER J	Misc Contracted Services	62.00
18517	4/10/2014	RAMOS, JOSE	Professional Services	162.00
18518	4/10/2014	RANEY, JAMES M	Misc Contracted Services	62.00
18519	4/10/2014	RANG, DEBORAH	Employee Travel	15.00
18520	4/10/2014	REAGAN HIGH SCHOOL	Rent Revenues	810.00
18521	4/10/2014	REGENTS SCHOOL OF AUSTIN	Misc Operating Expenses	2,631.50
18522	4/10/2014	REID, MEREDITH	General Supplies	16.75
18523	4/10/2014	RESPONSIVE LEARNING LP	Misc Operating Expenses	24,500.00
18524	4/10/2014	RETURN 2 NATURAL	Maint: Bldg & Grounds	2,442.00
18525	4/10/2014	REYES, PATRICIO	Misc Contracted Services	62.00
18526	4/10/2014	RHEA, RICHARD W	Misc Contracted Services	276.00
18527	4/10/2014	RICE, FLORENCE	Employee Travel	53.76
18528	4/10/2014	RICHARDS SCHOOL FOR YOUNG WOMEN	Rent Revenues	50.00
18529	4/10/2014	RICHARDSON, MICHAEL DAVID	Misc Contracted Services	62.00
18530	4/10/2014	RICOH AMERICAS CORPORATION	Copier Rental	117,003.28
18531	4/10/2014	RIDDELL SPORTS	General Supplies	7,773.00
18532	4/10/2014	RIZZO, CHRISTOPHER	Misc Contracted Services	122.00
18533	4/10/2014	ROBERTS, JIMMY D	Misc Contracted Services	174.00
18534	4/10/2014	ROBERTSON, HENRY	Misc Contracted Services	62.00
18535	4/10/2014	ROBISON, SARA	Misc Contracted Services	350.00
18536	4/10/2014	ROBISON, VAN	Misc Contracted Services	250.00

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18537	4/10/2014	RODRIGUEZ, ELENA	Employee Travel	82.43
18538	4/10/2014	RODRIGUEZ, KIMBERLY	Professional Dues	75.00
18539	4/10/2014	RODRIGUEZ, MARIA P	Employee Travel	116.67
18540	4/10/2014	RODRIGUEZ, RODRIGO	Misc Operating Expenses	40.00
18541	4/10/2014	ROGERS MORRIS AND GROVER LLP	Legal Services	19,008.68
18542	4/10/2014	ROLES, ERIC	Misc Contracted Services	112.00
18543	4/10/2014	ROSZEL, NATALIE	Misc Contracted Services	122.00
18544	4/10/2014	RUSH BUS CENTERS OF TEXAS LP	Vehicle Supplies	1,928.34
18545	4/10/2014	S & T ENTERPRISES	General Supplies	1,040.04
18546	4/10/2014	SAINT MARYS HALL INC	Misc Operating Expenses	125.00
18547	4/10/2014	SALAS, RAQUEL	Misc Contracted Services	112.00
18548	4/10/2014	SALUDOS HISPANOS INC	Misc Operating Expenses	149.00
18549	4/10/2014	SAMS CLUB	Inventories Sup & Material	58,338.00
18550	4/10/2014	SANCHEZ, ALICIA	Food/Refreshment	22.50
18551	4/10/2014	SANCHEZ, RUBEN	Misc Contracted Services	124.00
18552	4/10/2014	SANDOVAL, JESSICA	General Supplies	34.00
18553	4/10/2014	SANTILLANA USA PUBLISHING COMP	Reading Materials	94.73
18554	4/10/2014	SCHAEFER, JASON	Misc Contracted Services	72.00
18555	4/10/2014	SCHATTENBERG, LAURI	General Supplies	30.77
18556	4/10/2014	SHECKLER, KENT H	Misc Contracted Services	112.00
18557	4/10/2014	SCOTT, STANLEY	Professional Services	16,080.00
18558	4/10/2014	SEITZMAN, HOWARD	Misc Contracted Services	132.00
18559	4/10/2014	SHI GOVERNMENT SOLUTIONS INC	Computer Rel.Eq<\$5000 Per Unit	1,076.90
18560	4/10/2014	SHORE RESEARCH INC	Employee Travel	75.00
18561	4/10/2014	SIGMA SURVEILLANCE	Computer Rel.Eq<\$5000 Per Unit	23,493.88
18562	4/10/2014	SIMS ELEMENTARY	Rent Revenues	50.00
18563	4/10/2014	SMALL MIDDLE SCHOOL	Rent Revenues	3,664.60
18564	4/10/2014	SOCIAL SECURITY ADMINISTRATION	Other Payroll Payables	84.24
18565	4/10/2014	SPRINT PCS	Telecommunications	712.21
18566	4/10/2014	STALDER, MICHAEL LEE	Misc Contracted Services	124.00
18567	4/10/2014	STAR OF TEXAS FAIR & RODEO	Rent Revenues	500.00
18568	4/10/2014	STATE OF VIRGINIA	Other Payroll Payables	130.13
18569	4/10/2014	STENCE ELECTRIC INC	Maint: Bldg & Grounds	32,970.64
18570	4/10/2014	SULLIVAN, HARRY	Employee Travel	44.00
18571	4/10/2014	SUMMITT ELEMENTARY	Rent Revenues	97.50
18572	4/10/2014	SUN COAST RESOURCES INC	Gasoline & Other Fuels	138,689.47
18573	4/10/2014	SUPERIOR CLEAN CAN	Rental: All Others	230.00
18574	4/10/2014	TASO CAPITAL AREA CHAPTER SOCC	Misc Contracted Services	750.00
18575	4/10/2014	TECH DEPOT	Computer Rel.Eq<\$5000 Per Unit	1,460.00
18576	4/10/2014	TEMPSET CONTROLS INC	Equip Maint Repairs	2,210.00
18577	4/10/2014	TENDLER, STUART M	Misc Contracted Services	72.00
18578	4/10/2014	TEXAS A & M UNIVERSITY	Employee Travel	245.00
18579	4/10/2014	TEXAS DEPT OF STATE HEALTH SER	Misc Operating Expenses	150.00
18580	4/10/2014	TEXAS GAS SERVICE	Natural Gas	691.53
18581	4/10/2014	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	732.93
18582	4/10/2014	TEXAS NEUROREHAB CENTER	Misc Contracted Services	545.00
18583	4/10/2014	TEXAS SCHOOL FOR THE DEAF	Misc Operating Expenses	325.00
18584	4/10/2014	THEATRE ACTION PROJECT	Misc Contracted Services	1,020.00
18585	4/10/2014	THOMPSON, CHERRY	Employee Travel	28.00
18586	4/10/2014	TIJERINA, MARY	Employee Travel	35.00
18587	4/10/2014	TOBLER, DOUGLAS	Misc Contracted Services	266.00
18588	4/10/2014	TOTAL COMMUNICATION	Misc Contracted Services	1,155.00
18589	4/10/2014	TRAIL OF BREADCRUMBS LLC	Employee Travel	215.00
18590	4/10/2014	TRAVIS COUNTY 4 H & YOUTH DEVE	Misc Contracted Services	2,592.00
18591	4/10/2014	TRAVIS COX PLUMBING CO LLC	Bldg Construction & Improvemnt	40,403.44

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18592	4/10/2014	TROTTER, HENRY L	Misc Contracted Services	248.00
18593	4/10/2014	TROWBRIDGE, JOHN TALBOTT	Misc Contracted Services	112.00
18594	4/10/2014	TUNES ACROSS TEXAS LLC	Misc Contracted Services	900.00
18595	4/10/2014	TURNIPSEED, ROBERTA	Employee Travel	28.06
18596	4/10/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Non-Employee Travel Expense	300.00
18597	4/10/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Rental: Furniture & Equipment	90.00
18598	4/10/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Employee Travel	200.00
18599	4/10/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Contracted Services	71,704.39
18600	4/10/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Non-Employee Travel Expense	499.00
18601	4/10/2014	URS CORPORATION	Professional Services	18,168.69
18602	4/10/2014	US DEPARTMENT OF EDUCATION	Other Payroll Payables	842.80
18603	4/10/2014	USA MOBILITY WIRELESS INC	Telecommunications	5,078.94
18604	4/10/2014	USA TAE KWON DO	Rent Revenues	110.00
18605	4/10/2014	VANDIVIER, SONJA	Consulting Services	162.50
18606	4/10/2014	VARSITY SPIRIT FASHIONS & SUPP	General Supplies	4,803.49
18607	4/10/2014	VICKREY & ASSOCIATES INC	Design Fees	2,041.25
18608	4/10/2014	VS ATHLETICS	Equip< \$5000 Per Unit	17,450.85
18609	4/10/2014	WALKER, TRISTA LATOYA	Misc Contracted Services	650.00
18610	4/10/2014	WALLING, CHRIS	Misc Contracted Services	112.00
18611	4/10/2014	WALNUT CREEK ELEMENTARY	Rent Revenues	50.00
18612	4/10/2014	WALSH ANDERSON GALLEGOS GREEN	Legal Services	7,090.96
18613	4/10/2014	WARD, MICHAEL CHRISTIAN	Misc Contracted Services	150.00
18614	4/10/2014	WASHINGTON MUSIC CENTER	Equip< \$5000 Per Unit	2,995.75
18615	4/10/2014	WEBB MIDDLE SCHOOL	Rent Revenues	50.00
18616	4/10/2014	WHITE, BOBBY	Misc Contracted Services	112.00
18617	4/10/2014	WHITE, GREG S	Misc Contracted Services	72.00
18618	4/10/2014	WHITLEY GROUP, THE	Reproduction Costs	1,819.00
18619	4/10/2014	WHITTLESEY LANDSCAPE SUPPLIES	Custodial/Maint Supplies	357.00
18620	4/10/2014	WILLIAM GAMMON INSURANCE	Insurance & Bonding costs	1,000.77
18621	4/10/2014	WILLIAMS, KENNETH	Misc Contracted Services	204.00
18622	4/10/2014	WIMBERLEY ISD	Misc Operating Expenses	200.00
18623	4/10/2014	WINTERS-HUETE, ELISE	Misc Contracted Services	270.00
18624	4/10/2014	WOOLDRIDGE ELEMENTARY	Rent Revenues	50.00
18625	4/10/2014	WRIGHT, MEAGAN	Employee Travel	82.10
18626	4/10/2014	XEROX CORPORATION	Copier Rental	833.25
18627	4/10/2014	YAM, RON	Employee Travel	16.80
18628	4/10/2014	ZACHARY SCOTT THEATRE	Misc Operating Expenses	452.00
18629	4/10/2014	ZACHARY SCOTT THEATRE	Misc Operating Expenses	96.00
18630	4/10/2014	ZOCH, SIDNEY CHRISTOPHER	Misc Contracted Services	112.00
18631	4/12/2014	1 800 FLOWERS.COM	General Supplies	44.67
18632	4/12/2014	123 EZ TEES, INC	General Supplies	539.24
18633	4/12/2014	AARON BROTHERS	General Supplies	95.94
18634	4/12/2014	AAXA TECHNOLOGIES INC	General Supplies	428.99
18635	4/12/2014	ABACUS AMERICA	General Supplies	9.54
18636	4/12/2014	ABCO PAPER CO	Non Food	5,391.61
18637	4/12/2014	ABRAMS LEARNING TRENDS	General Supplies	18.95
18638	4/12/2014	ACADEMY SPORTS & OUTDOORS	General Supplies	1,719.65
18639	4/12/2014	ACCENT TROPHIES AND AWARDS	General Supplies	657.20
18640	4/12/2014	ACCURATE LABEL DESIGNS INC	General Supplies	78.95
18641	4/12/2014	ACE EDUCATIONAL SUPPLIES INC	General Supplies	876.58
18642	4/12/2014	ACE MART RESTAURANT SUPPLY	General Supplies	472.03
18643	4/12/2014	ACP DIRECT	General Supplies	577.70
18644	4/12/2014	ACTION BASED LEARNING	Employee Travel	675.00
18645	4/12/2014	ACTIVE NETWORK INC, THE	Misc Operating Expenses	200.00
18646	4/12/2014	ADI/ADEMCO DISTRIBUTION INC	Custodial/Maint Supplies	6,820.13

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18647	4/12/2014	ADOBE SYSTEMS INC	Software	32.46
18648	4/12/2014	ADVANCE BATTERY CO INC AUSTIN	Custodial/Maint Supplies	1,541.88
18649	4/12/2014	ADVANCED LOCK SOLUTIONS INC	General Supplies	783.25
18650	4/12/2014	ADYEN	Misc Operating Expenses	52.50
18651	4/12/2014	AHI ENTERPRISES LLC	General Supplies	2,645.79
18652	4/12/2014	ALAMO WELDING SUPPLY CO INC OF	Custodial/Maint Supplies	615.10
18653	4/12/2014	ALERT SERVICES INC	General Supplies	1,959.29
18654	4/12/2014	ALIBRIS	General Supplies	79.63
18655	4/12/2014	ALL POINTS COMMUNICATIONS INC	General Supplies	403.90
18656	4/12/2014	ALLIED SALES COMPANY	Custodial/Maint Supplies	3,248.78
18657	4/12/2014	ALLIED WASTE SUNSET VALLEY FAR	Water,Wastewater, Sanitation	1,264.29
18658	4/12/2014	ALONTI INTERNET	Food/Refreshment	1,291.04
18659	4/12/2014	ALTEX ELECTRONICS LTD	General Supplies	724.08
18660	4/12/2014	AMAYAS TACO VILLAGE INC	General Supplies	32.80
18661	4/12/2014	AMAZON COM	General Supplies	33,202.51
18662	4/12/2014	AMERICAN ALLIANCE FOR THEATRE	Employee Travel	145.00
18663	4/12/2014	AMERICAN BOLT CO	Misc Operating Expenses	192.00
18664	4/12/2014	AMERICAN COMMODITY DISTRIBUTIO	Employee Travel	675.00
18665	4/12/2014	AMERICAN EDUCATIONAL RESEARCH	Employee Travel	130.00
18666	4/12/2014	AMERICAN EXPRESS TRAVEL	Employee Travel	399.00
18667	4/12/2014	AMERICAN FENCE AND SUPPLY	General Supplies	5,780.09
18668	4/12/2014	AMERICAN FLOOR MATS	Custodial/Maint Supplies	403.56
18669	4/12/2014	AMERICAN FUTURE SYSTEMS	Reading Materials	159.00
18670	4/12/2014	AMERICAN MEADOWS INC	General Supplies	70.20
18671	4/12/2014	AMERICAN SCHOOL COUNSELOR ASSO	Non-Employee Travel Expense	299.00
18672	4/12/2014	AMSTERDAM PRINTING AND LITHO	General Supplies	111.71
18673	4/12/2014	ANIXTER INC	Custodial/Maint Supplies	1,125.30
18674	4/12/2014	APOGEE COMPONENTS	General Supplies	449.47
18675	4/12/2014	APPELBAUM TRAINING INSTITUTE	Employee Travel	74.00
18676	4/12/2014	APPLAUSE LEARNING RESOURCES	General Supplies	175.67
18677	4/12/2014	APPLE COMPUTER INC	General Supplies	3,494.12
18678	4/12/2014	APPLIED INDUSTRIAL TECHNOLOGIE	Custodial/Maint Supplies	946.67
18679	4/12/2014	AQUARENA SPRINGS	Field Trips	1,080.00
18680	4/12/2014	ARAMARK	Food/Refreshment	99.00
18681	4/12/2014	ARMADILLO CLAY AND SUPPLIES	General Supplies	641.28
18682	4/12/2014	ARMSTRONGS CRICKET FARM	General Supplies	209.40
18683	4/12/2014	ARNOLD OIL COMPANY OF AUSTIN L	Vehicle Supplies	549.99
18684	4/12/2014	ART HALL AWARDS	General Supplies	347.30
18685	4/12/2014	ART.COM INC	General Supplies	407.57
18686	4/12/2014	ASEL ART SUPPLY INC	General Supplies	172.55
18687	4/12/2014	ASSN OF SCHOOL BUSINESS OFFICI	Misc Operating Expenses	1,375.00
18688	4/12/2014	ASSOCIATION FOR SUPERVISION	Misc Operating Expenses	1,253.00
18689	4/12/2014	AT&T MOBILITY	Misc Operating Expenses	227.60
18690	4/12/2014	AT&T MOBILITY	Misc Operating Expenses	122.56
18691	4/12/2014	ATLAS PEN AND PENCIL CORP	General Supplies	515.85
18692	4/12/2014	AUS TEX TOWING & RECOVERY LLC	Equip Maint Repairs	1,145.00
18693	4/12/2014	AUSTEX PRINTING & MAILING	Reproduction Costs	387.00
18694	4/12/2014	AUSTIN AMATEUR RADIO SUPPLY	General Supplies	556.75
18695	4/12/2014	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	228.01
18696	4/12/2014	AUSTIN AQUADOME	General Supplies	1,370.00
18697	4/12/2014	AUSTIN AQUARIUMS INC	Misc Operating Expenses	779.15
18698	4/12/2014	AUSTIN BEHAVIORAL HEALTH CENTE	General Supplies	163.00
18699	4/12/2014	AUSTIN BUDGET SIGNS	General Supplies	172.50
18700	4/12/2014	AUSTIN CC CATERING	Food/Refreshment	612.00
18701	4/12/2014	AUSTIN COMMUNITY COLLEGE	General Supplies	379.00

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18702	4/12/2014	AUSTIN FLAG AND FLAGPOLE INC	Custodial/Maint Supplies	86.80
18703	4/12/2014	AUSTIN FUEL INJECTION	Maint: Vehicles	88.48
18704	4/12/2014	AUSTIN OUTDOOR POWER EQUIPMENT	Custodial/Maint Supplies	1,556.61
18705	4/12/2014	AUSTIN outhouse	Custodial/Maint Supplies	229.50
18706	4/12/2014	AUSTIN PUBLISHING	Misc Operating Expenses	1,217.01
18707	4/12/2014	AUSTIN SCREEN PRINTING LP	General Supplies	2,939.90
18708	4/12/2014	AUSTIN THEATRE ALLIANCE	Misc Operating Expenses	280.00
18709	4/12/2014	AUSTINS PARK N PIZZA	Field Trips	12,304.60
18710	4/12/2014	AUSTINS PIZZA	Food/Refreshment	1,595.59
18711	4/12/2014	AUTISM ASPERGER PUBLISHING CO	Reading Materials	47.90
18712	4/12/2014	AUTOZONE/AZ COMMERCIAL	Maint: Vehicles	892.51
18713	4/12/2014	AVID TECHNOLOGY INC	Employee Travel	1,250.00
18714	4/12/2014	AZTEC PROMOTIONAL GROUP LP	Misc Operating Expenses	1,300.95
18715	4/12/2014	B & H PHOTO VIDEO	General Supplies	11,105.50
18716	4/12/2014	BANANA BAY TRADING CO	General Supplies	1,733.20
18717	4/12/2014	BAND STAR MUSICAL INSTRUMENTS	General Supplies	248.00
18718	4/12/2014	BARNES AND NOBLE	Reading Materials	31,514.22
18719	4/12/2014	BATTERIES PLUS	General Supplies	111.97
18720	4/12/2014	BAUDVILLE INC	General Supplies	469.90
18721	4/12/2014	BAZAAR, THE	General Supplies	326.75
18722	4/12/2014	BECKER SCHOOL SUPPLIES	General Supplies	166.76
18723	4/12/2014	BED BATH AND BEYOND	General Supplies	162.93
18724	4/12/2014	BEFOUR INC	General Supplies	549.00
18725	4/12/2014	BELNICK INC	General Supplies	1,200.04
18726	4/12/2014	BENCHMARK EDUCATION COMPANY	Reading Materials	4,229.50
18727	4/12/2014	BEST BUY STORES LP	General Supplies	1,658.10
18728	4/12/2014	BETTER THAN NEW BAND REPAIR	Equip Maint Repairs	404.00
18729	4/12/2014	BIG FROG CUSTOM T-SHIRTS & MOR	General Supplies	975.00
18730	4/12/2014	BIG LOTS CORP	General Supplies	371.90
18731	4/12/2014	BILL MILLER BAR B Q ENTERPRISE	Food/Refreshment	1,940.90
18732	4/12/2014	BLACKERBY VIOLIN SHOP	General Supplies	79.98
18733	4/12/2014	BLUELINX HARDWOODS	Custodial/Maint Supplies	1,815.48
18734	4/12/2014	BMI EDUCATIONAL SERVICES	Reading Materials	175.20
18735	4/12/2014	BOHLS BEARING & POWER	Custodial/Maint Supplies	609.43
18736	4/12/2014	BOOKPEOPLE INC	Reading Materials	92.99
18737	4/12/2014	BOSWORTH PAPERS INC	General Supplies	502.48
18738	4/12/2014	BOULDEN PUBLISHING	General Supplies	251.95
18739	4/12/2014	BOUND TO STAY BOUND BOOKS INC	Reading Materials	1,824.98
18740	4/12/2014	BRAINTREE PAYMENT SOLUTIONS	Misc Operating Expenses	400.00
18741	4/12/2014	BRANDERS COM	Misc Operating Expenses	790.03
18742	4/12/2014	BREAD BASKET FOOD STORE	Food/Refreshment	5.28
18743	4/12/2014	BRIGGS EQUIPMENT	Rental: All Others	5,792.73
18744	4/12/2014	BROOKES PUBLISHING	Reading Materials	41.45
18745	4/12/2014	BROOKS DUPLICATOR COMPANY	General Supplies	4,673.98
18746	4/12/2014	BROOKS INTERNET SOFTWARE INC	Software	104.98
18747	4/12/2014	BROOKSTONE COMPANY	General Supplies	129.99
18748	4/12/2014	BSN SPORTS	General Supplies	13,577.42
18749	4/12/2014	BUCKEYE CLEANING CENTER	Custodial/Maint Supplies	1,110.09
18750	4/12/2014	BUENA VISTA PICTURES DIST	General Supplies	1,952.00
18751	4/12/2014	BUILDING & OFFICE MANAGEMENT	Employee Travel	35.00
18752	4/12/2014	BULLSEYE GLASS COMPANY	General Supplies	25.00
18753	4/12/2014	BURKS DIGITAL REPROGRAPHICS LT	General Supplies	437.80
18754	4/12/2014	C & C WHOLESALE	Custodial/Maint Supplies	9.00
18755	4/12/2014	CABLES FOR LESS	General Supplies	64.47
18756	4/12/2014	CALENDARS	General Supplies	235.87

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18757	4/12/2014	CALL ONE INC	General Supplies	266.50
18758	4/12/2014	CALLAHANS GENERAL STORE INC	General Supplies	231.39
18759	4/12/2014	CAMBIUM LEARNING INC	General Supplies	7,420.06
18760	4/12/2014	CAMPISIS	General Supplies	500.00
18761	4/12/2014	CANON USA/ BANKONE	General Supplies	13.99
18762	4/12/2014	CAPITAL MICROSCOPE SERVICES IN	General Supplies	284.00
18763	4/12/2014	CAPITOL BEARING SERVICE INC	Custodial/Maint Supplies	276.00
18764	4/12/2014	CAPITOL CHEVROLET INC	Custodial/Maint Supplies	77.24
18765	4/12/2014	CAPITOL RIBBON RECYCLING	General Supplies	1,848.50
18766	4/12/2014	CAPITOL RUBBER STAMP SERVICE	General Supplies	317.00
18767	4/12/2014	CAPSTONE PRESS INC	Reading Materials	3,705.70
18768	4/12/2014	CAREERBUILDER GOVERNMENT SOLUT	Misc Operating Expenses	780.00
18769	4/12/2014	CAROUSEL DESIGNS	General Supplies	167.10
18770	4/12/2014	CARPET STOP INC	General Supplies	292.00
18771	4/12/2014	CARQUEST AUTO PARTS	Custodial/Maint Supplies	1,979.48
18772	4/12/2014	CARROT TOP INDUSTRIES	General Supplies	423.54
18773	4/12/2014	CASA CHAPALA MEXICAN GRILL & C	Food/Refreshment	820.40
18774	4/12/2014	CASCIO INTERSTATE MUSIC	General Supplies	2,054.05
18775	4/12/2014	CDW GOVERNMENT INC	General Supplies	7,539.32
18776	4/12/2014	CENTRUM SOUND SYSTEMS	General Supplies	1,462.05
18777	4/12/2014	CEREBELLUM CORP	Reading Materials	1,656.86
18778	4/12/2014	CHAMPIONSHIP PRODUCTIONS	General Supplies	150.98
18779	4/12/2014	CHANNING BETE COMPANY INC	General Supplies	831.35
18780	4/12/2014	CHARLES G BROWN INC	General Supplies	500.00
18781	4/12/2014	CHICK FIL A BRAKER LN	Food/Refreshment	164.38
18782	4/12/2014	CHICK FIL A IH35 AT SLAUGHTER	Food/Refreshment	73.20
18783	4/12/2014	CHICK-FIL-A INC	Food/Refreshment	167.50
18784	4/12/2014	CHIEF SUPPLY CORPORATION	General Supplies	248.37
18785	4/12/2014	CHINASPROUT INC	General Supplies	72.95
18786	4/12/2014	CHURCHS CHICKEN	Food/Refreshment	29.41
18787	4/12/2014	CICIS PIZZA 116	Food/Refreshment	65.00
18788	4/12/2014	CITY MARKET	Food/Refreshment	38.22
18789	4/12/2014	CITY OF AUSTIN	General Supplies	1,859.00
18790	4/12/2014	CLARK TRAVEL	Student Meals/Room/Other	5,352.00
18791	4/12/2014	CLASSROOM FRIENDLY SUPPLIES	General Supplies	24.99
18792	4/12/2014	CLEVERBRIDGE AG	Software	216.00
18793	4/12/2014	CLIMATEC BTG	Custodial/Maint Supplies	1,655.00
18794	4/12/2014	CLOSE UP FOUNDATION	General Supplies	25.00
18795	4/12/2014	COLLEGE OPTIONS FOUNDATION	General Supplies	14.50
18796	4/12/2014	COLORTONE	General Supplies	315.56
18797	4/12/2014	COMET SCHOOL SUPPLIES	General Supplies	107.55
18798	4/12/2014	COMMERCIAL ART SUPPLY	General Supplies	466.00
18799	4/12/2014	COMPLETE BOOK & MEDIA SUPPLY I	Reading Materials	7,393.00
18800	4/12/2014	COMPONENT PLAYGROUNDS	General Supplies	210.00
18801	4/12/2014	COMPUTATA PRODUCTS INC	General Supplies	3,698.60
18802	4/12/2014	CONSOLIDATED ELECTRICAL DISTRI	Custodial/Maint Supplies	1,857.06
18803	4/12/2014	CONSTANT CONTACT INC	Misc Operating Expenses	195.00
18804	4/12/2014	CONTINENTAL SAFETY & SUPPLY CO	General Supplies	374.03
18805	4/12/2014	COOK CHILDRENS CENTER	Employee Travel	90.00
18806	4/12/2014	COSTCO WHOLESALE	Food/Refreshment	11,324.98
18807	4/12/2014	COSTUME CLOSET, THE	General Supplies	243.95
18808	4/12/2014	COSTUME HUB	General Supplies	247.92
18809	4/12/2014	COSTUME SHOP.COM	General Supplies	172.74
18810	4/12/2014	COSTUME WORLD INC	General Supplies	32.00
18811	4/12/2014	COSTUMES GALORE	General Supplies	433.88

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18812	4/12/2014	COUNCIL OF THE GREAT CITY SCHO	Employee Travel	400.00
18813	4/12/2014	COUSINS UNIFORM & TUX LLC	General Supplies	1,755.20
18814	4/12/2014	COVERT BUICK INC	Maint: Vehicles	1,314.61
18815	4/12/2014	COVERT FORD INC	Vehicle Supplies	356.70
18816	4/12/2014	CRAIG O S	Food/Refreshment	235.00
18817	4/12/2014	CRAIGOS PIZZA & PASTARIA	Food/Refreshment	109.96
18818	4/12/2014	CRAWFORD ELECTRIC SUPPLY CO	Custodial/Maint Supplies	478.35
18819	4/12/2014	CREATIVE MATHEMATICS	Non-Employee Travel Expense	215.00
18820	4/12/2014	CROWN AWARDS	Misc Operating Expenses	3,068.30
18821	4/12/2014	CROWN TROPHY OF AUSTIN	Misc Operating Expenses	1,477.50
18822	4/12/2014	CUMMINS SOUTHERN PLAINS LLC	Maint: Vehicles	146.90
18823	4/12/2014	CURRICULUM ASSOCIATES INC	Testing Materials	2,393.73
18824	4/12/2014	CVS PHARMACY	General Supplies	109.36
18825	4/12/2014	DART BOWL	General Supplies	33.75
18826	4/12/2014	DEANAN GOURMET POPCORN	General Supplies	1,040.00
18827	4/12/2014	DECKER INC	Custodial/Maint Supplies	150.00
18828	4/12/2014	DECOTY COFFEE COMPANY	Food/Refreshment	99.00
18829	4/12/2014	DELL MARKETING LP	General Supplies	26,719.30
18830	4/12/2014	DEMCO INC	General Supplies	492.04
18831	4/12/2014	DEPEW APPLIANCE SERVICE	Equip Maint Repairs	366.04
18832	4/12/2014	DEVELOPMENTAL RESOURCES INC	Employee Travel	759.00
18833	4/12/2014	DICK BLICK CO INC	General Supplies	6,005.15
18834	4/12/2014	DINN BROS INC	General Supplies	106.59
18835	4/12/2014	DISCOUNT ELECTRONICS	General Supplies	97.00
18836	4/12/2014	DISCOUNT SCHOOL SUPPLY	General Supplies	1,524.66
18837	4/12/2014	DOLLAR TREE STORES INC	General Supplies	1,490.00
18838	4/12/2014	DOMAIN REGISTRY OF AMERICA	Misc Operating Expenses	120.00
18839	4/12/2014	DOMINOS PIZZA #6378	Food/Refreshment	453.77
18840	4/12/2014	DOMINOS PIZZA #6610 #6614 #819	Food/Refreshment	571.52
18841	4/12/2014	DOMINOS PIZZA SAN ANTONIO #670	Food/Refreshment	72.40
18842	4/12/2014	DON JOHNSTON INC	Software	1,185.00
18843	4/12/2014	DONNS BBQ	Food/Refreshment	152.90
18844	4/12/2014	DONUT TACO PALACE II	General Supplies	61.46
18845	4/12/2014	DOUBLE DAVES PIZZAWORKS	Food/Refreshment	238.00
18846	4/12/2014	DS WATERS OF AMERICA INC	Food/Refreshment	105.93
18847	4/12/2014	DVSERVE	Equip Maint Repairs	600.00
18848	4/12/2014	E-CONOLIGHT LUMA LAMPS	Custodial/Maint Supplies	2,599.37
18849	4/12/2014	EAI EDUCATION	General Supplies	292.63
18850	4/12/2014	EASTSIDE PIES LLC	Food/Refreshment	346.50
18851	4/12/2014	EAT OUT IN	Food/Refreshment	2,667.82
18852	4/12/2014	ECOMplete LLC	General Supplies	986.85
18853	4/12/2014	EDITORIAL PROJECTS IN EDUCATIO	Reading Materials	128.94
18854	4/12/2014	EDUCATION SERVICE CTR REG 13	Employee Travel	525.00
18855	4/12/2014	EDUCATION SERVICE CTR REG 4	General Supplies	244.80
18856	4/12/2014	EINSTEIN BROTHERS BAGELS	Food/Refreshment	171.68
18857	4/12/2014	EINSTRUCTION	General Supplies	315.00
18858	4/12/2014	EL GALLO RESTAURANT INC	Food/Refreshment	695.15
18859	4/12/2014	ELECTRONIX EXPRESS	General Supplies	586.90
18860	4/12/2014	ELGIN CHRISTMAS TREE FARM	Field Trips	625.00
18861	4/12/2014	ELK RIVER SYSTEM INC	General Supplies	55.37
18862	4/12/2014	ELLIOTT ELECTRIC SUPPLY	Custodial/Maint Supplies	2,747.44
18863	4/12/2014	ELLISON EDUCATIONAL EQUIPMENT	General Supplies	786.00
18864	4/12/2014	EMPOWERING WRITERS	Employee Travel	290.00
18865	4/12/2014	EMR ELEVATOR INC	Equip Maint Repairs	9,322.00
18866	4/12/2014	EMSL ANALYTICAL INC	Maint: Bldg & Grounds	1,437.50

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18867	4/12/2014	ENCHANTED LEARNING LLC	Software	125.00
18868	4/12/2014	ENCO	General Supplies	601.01
18869	4/12/2014	ENVIRONMENTAL GRAPHICS INC	General Supplies	583.20
18870	4/12/2014	ETA HAND2MIND	General Supplies	193.09
18871	4/12/2014	ETSY INC	General Supplies	60.00
18872	4/12/2014	EVENTBRITE INC	Misc Operating Expenses	15.00
18873	4/12/2014	EWING IRRIGATION PRODUCTS INC	Custodial/Maint Supplies	348.62
18874	4/12/2014	FACEBOOK ADVERTISING	General Supplies	55.22
18875	4/12/2014	FACILITY SOLUTIONS GROUP	Non Food	1,977.99
18876	4/12/2014	FAIRWAY SUPPLY INC	Custodial/Maint Supplies	1,376.18
18877	4/12/2014	FAMILY DOLLAR STORE	General Supplies	41.05
18878	4/12/2014	FASTENAL	Custodial/Maint Supplies	4,271.46
18879	4/12/2014	FASTSERV SUPPLY INC	Custodial/Maint Supplies	527.27
18880	4/12/2014	FASTSIGNS	General Supplies	135.00
18881	4/12/2014	FEDERAL EXPRESS CORPORATION	General Supplies	532.35
18882	4/12/2014	FELLERS INC	Custodial/Maint Supplies	1,959.84
18883	4/12/2014	FERGUSON ENTERPRISES INC	General Supplies	8,887.27
18884	4/12/2014	FESTIVAL DE CANNES	Misc Operating Expenses	1.37
18885	4/12/2014	FILEMAKER INC	Software	317.00
18886	4/12/2014	FINANCIAL TIMES	Software	35.00
18887	4/12/2014	FIRST AID ONLY INC	General Supplies	49.00
18888	4/12/2014	FIRST BOOK	Reading Materials	471.90
18889	4/12/2014	FISHER SCIENCE EDUCATION	General Supplies	43.33
18890	4/12/2014	FLAGHOUSE INC	General Supplies	265.64
18891	4/12/2014	FLEET MAINTENANCE OF TEXAS	Maint: Vehicles	690.43
18892	4/12/2014	FLEETPRIDE	Maint: Vehicles	371.05
18893	4/12/2014	FLIPSIDE PRODUCTS INC	General Supplies	40.69
18894	4/12/2014	FOLLETT EDUCATIONAL SERVICES I	Reading Materials	2,020.33
18895	4/12/2014	FORESTRY SUPPLIERS INC	General Supplies	130.11
18896	4/12/2014	FORMAL FASHIONS INC	General Supplies	702.40
18897	4/12/2014	FOUNDATION FOR A DRUG FREE WOR	Reading Materials	16.19
18898	4/12/2014	FRAMING SUPPLIES	General Supplies	85.65
18899	4/12/2014	FRANKLIN COVEY PRODUCTS LLC	General Supplies	38.82
18900	4/12/2014	FRANKLIN ELECTRONIC PUBLISHERS	General Supplies	599.88
18901	4/12/2014	FRED PRYOR SEMINARS CAREERTRAC	General Supplies	119.00
18902	4/12/2014	FREE SPIRIT PUBLISHING INC	General Supplies	77.93
18903	4/12/2014	FREEBIRDS WORLD BURRITO	Food/Refreshment	359.38
18904	4/12/2014	FREIGHTLINER OF AUSTIN	Custodial/Maint Supplies	806.30
18905	4/12/2014	FRESH PLUS AUSTIN	General Supplies	53.43
18906	4/12/2014	FREYTAGS FLORIST INC	General Supplies	173.94
18907	4/12/2014	FROG PUBLICATIONS	Reading Materials	23.95
18908	4/12/2014	FRYS ELECTRONICS INC	General Supplies	85.54
18909	4/12/2014	FULL SOURCE LLC	General Supplies	334.79
18910	4/12/2014	G TOWN LUMBER	General Supplies	578.00
18911	4/12/2014	GALAXY CAFE	Food/Refreshment	25.46
18912	4/12/2014	GARDEN RIDGE	General Supplies	419.30
18913	4/12/2014	GATTILAND	Field Trips	1,097.99
18914	4/12/2014	GCR TIRE CENTERS	Custodial/Maint Supplies	4,382.54
18915	4/12/2014	GENERAL BINDING CORP	Custodial/Maint Supplies	1,025.00
18916	4/12/2014	GEORGIA SOUTHERN UNIVERSITY	Employee Travel	975.00
18917	4/12/2014	GLOBAL EQUIPMENT COMPANY	General Supplies	582.47
18918	4/12/2014	GODADDY.COM INC	General Supplies	64.23
18919	4/12/2014	GOLLIHUR MUSIC, LLC	General Supplies	196.00
18920	4/12/2014	GOODWILL INDUSTRIES OF AUSTIN	General Supplies	19.93
18921	4/12/2014	GOPHER SPORT	General Supplies	532.75

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18922	4/12/2014	GOULD PAPER CORPORATION	General Supplies	423.25
18923	4/12/2014	GOVOLUTION HEADQUARTERS	General Supplies	10.00
18924	4/12/2014	GRAINGER	Custodial/Maint Supplies	32,639.89
18925	4/12/2014	GREAT AMERICAN OPPORTUNITIES I	Food/Refreshment	1,872.00
18926	4/12/2014	GREAT OUTDOORS, THE	General Supplies	448.61
18927	4/12/2014	GREATER AUSTIN ASIAN CHAMBER	Professional Dues	750.00
18928	4/12/2014	GREEN MESQUITE SP MEADOWS	Food/Refreshment	112.00
18929	4/12/2014	GREENWOOD PUBLISHING GRP	Reading Materials	6,024.10
18930	4/12/2014	GRIFFIN TECHNOLOGY CORP	General Supplies	1,318.96
18931	4/12/2014	GSI COMMERCE SOLUTIONS INC	General Supplies	899.82
18932	4/12/2014	GUARDIAN INDUSTRIAL SUPPLY LLC	Custodial/Maint Supplies	74.25
18933	4/12/2014	GUIDANCE GROUP INC, THE	Reading Materials	36.90
18934	4/12/2014	GUITAR CENTER STORES INC	Equip Maint Repairs	2,667.39
18935	4/12/2014	HABANERO MEXICAN CAFE	Food/Refreshment	58.90
18936	4/12/2014	HALF PRICE BOOKS	Misc Operating Expenses	2,285.45
18937	4/12/2014	HAMILTON BEACH BRANDS INC	General Supplies	17.27
18938	4/12/2014	HAMILTON ELECTRIC WORKS INC	Custodial/Maint Supplies	9,486.55
18939	4/12/2014	HANCOCK FABRICS	General Supplies	97.37
18940	4/12/2014	HANES BRANDS DIRECT LLC	General Supplies	116.79
18941	4/12/2014	HARBOR FREIGHT TOOLS	General Supplies	235.74
18942	4/12/2014	HAYNEEDLE INC	General Supplies	199.96
18943	4/12/2014	HCC SPECIALTY	Misc Operating Expenses	380.00
18944	4/12/2014	HEARTLAND SERVICES INC	General Supplies	39.99
18945	4/12/2014	HEB GROCERY COMPANY LP	Food/Refreshment	12,593.14
18946	4/12/2014	HENNA CHEVROLET INC	Custodial/Maint Supplies	175.00
18947	4/12/2014	HERFF JONES INC	General Supplies	355.00
18948	4/12/2014	HERRSCHNERS INC	General Supplies	3.59
18949	4/12/2014	HEXCO INC	General Supplies	258.50
18950	4/12/2014	HIGHSMITH INC	General Supplies	255.63
18951	4/12/2014	HILL COUNTRY ELECTRIC SUPPLY	Custodial/Maint Supplies	29,463.91
18952	4/12/2014	HILLJE MUSIC CENTER	General Supplies	444.00
18953	4/12/2014	HILLYARD INC	General Supplies	6,860.40
18954	4/12/2014	HOBBY LOBBY CREATIVE CENTERS	General Supplies	1,773.31
18955	4/12/2014	HOBBYPARTZ	General Supplies	114.80
18956	4/12/2014	HOLT CAT	Maint: Vehicles	1,369.23
18957	4/12/2014	HOME DEPOT	General Supplies	10,083.76
18958	4/12/2014	HOME ELEVATOR OF TEXAS	Equip Maint Repairs	228.00
18959	4/12/2014	HOMEGOODS	General Supplies	22.98
18960	4/12/2014	HOSTGATOR.COM	Misc Operating Expenses	9.54
18961	4/12/2014	HOUSE OF RIBBONS	Misc Operating Expenses	1,316.25
18962	4/12/2014	HOUSTON COMMUNICATIONS INC	General Supplies	7,544.50
18963	4/12/2014	HOUSTON MUSEUM OF NATURAL SCIE	Field Trips	1,658.50
18964	4/12/2014	HOUSTON ZOO, INC	Field Trips	806.00
18965	4/12/2014	HUMMERT INTERNATIONAL INC	General Supplies	781.80
18966	4/12/2014	IDENTIFICATION PRODUCTS	General Supplies	424.96
18967	4/12/2014	IDENTIFIX INC	Misc Operating Expenses	169.49
18968	4/12/2014	IDN ACME INC	Custodial/Maint Supplies	310.92
18969	4/12/2014	IFIXIT	Equip Maint Repairs	96.15
18970	4/12/2014	IKEA	General Supplies	509.58
18971	4/12/2014	INACTIVE VENDOR	General Supplies	281.00
18972	4/12/2014	INDECO SALES INC	General Supplies	2,207.71
18973	4/12/2014	INDEED INC	Misc Operating Expenses	144.11
18974	4/12/2014	INDEPENDENT HARDWARE INC	Custodial/Maint Supplies	617.81
18975	4/12/2014	INDUSTRIAL WEBBING CORP	General Supplies	629.12
18976	4/12/2014	INNER SPACE CAVERN	Field Trips	1,100.50

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18977	4/12/2014	INSCO DISTRIBUTING INC	Custodial/Maint Supplies	272.79
18978	4/12/2014	INSECT LORE PRODUCTS INC	General Supplies	334.95
18979	4/12/2014	INSIGHT MEDIA INC	General Supplies	168.54
18980	4/12/2014	INTERLINE BRANDS INC	Custodial/Maint Supplies	6,233.85
18981	4/12/2014	INTERNATIONAL READING ASSOCIAT	Employee Travel	1,115.00
18982	4/12/2014	INTERNET LIGHTBULBS	Custodial/Maint Supplies	455.23
18983	4/12/2014	INTUIT INC	Water,Wastewater, Sanitation	2,194.02
18984	4/12/2014	IRLEN INSTITUTE	General Supplies	47.45
18985	4/12/2014	ISLAMIC SOCIETY OF N AMERICA	Non-Employee Travel Expense	680.00
18986	4/12/2014	ISTE INTERNATIONAL SOCIETY FOR	Employee Travel	1,725.00
18987	4/12/2014	ISTOCK PHOTO	Misc Operating Expenses	199.98
18988	4/12/2014	ITS ABOUT THYME	General Supplies	114.11
18989	4/12/2014	ITS NEW TO ME	General Supplies	161.00
18990	4/12/2014	ITZ FEC EULESS, LLC	Misc Operating Expenses	75.00
18991	4/12/2014	JAMES AVERY CRAFTSMAN INC	General Supplies	58.00
18992	4/12/2014	JASONS DELI	Food/Refreshment	10,761.90
18993	4/12/2014	JC PENNEY CO INC	General Supplies	279.65
18994	4/12/2014	JIMMY JOHN'S #694	Food/Refreshment	56.99
18995	4/12/2014	JO ANN FABRICS AND CRAFTS	General Supplies	264.17
18996	4/12/2014	JOES BAKERY & COFFEE SHOP INC	Food/Refreshment	154.50
18997	4/12/2014	JOHNS UPHOLSTERY	General Supplies	450.00
18998	4/12/2014	JOHNSON SUPPLY & EQUIPMENT COR	Custodial/Maint Supplies	1,333.97
18999	4/12/2014	JOHNSTONE SUPPLY OF AUSTIN	Custodial/Maint Supplies	10,231.71
19000	4/12/2014	JONES & BARTLETT LEARNING LLC	Reading Materials	1,504.20
19001	4/12/2014	JONES MCCLURE PUBLISHING INC	Reading Materials	333.80
19002	4/12/2014	JONES SCHOOL SUPPLY COMPANY IN	General Supplies	2,174.31
19003	4/12/2014	JOSCO PLUMBING SUPPLY	Custodial/Maint Supplies	9.05
19004	4/12/2014	JOSCO PRODUCTS	Custodial/Maint Supplies	68.00
19005	4/12/2014	JOSTENS INC	General Supplies	1,225.00
19006	4/12/2014	JOURNEYED	General Supplies	665.00
19007	4/12/2014	JUAN IN A MILLION	Food/Refreshment	42.40
19008	4/12/2014	JUMPSTREET 7 INC	Misc Operating Expenses	100.00
19009	4/12/2014	JUNIOR LIBRARY GUILD	Reading Materials	1,733.00
19010	4/12/2014	JUST FOR KIX CATALOG LLC	General Supplies	50.93
19011	4/12/2014	JW PEPPER & SON INC	General Supplies	1,626.60
19012	4/12/2014	KERRVILLE BUS COMPANY COACH AM	Field Trips	10,345.28
19013	4/12/2014	KNEADED PLEASURES	General Supplies	67.91
19014	4/12/2014	KRISPY KREME DONUTS	General Supplies	156.36
19015	4/12/2014	LA PLAZA MEXICAN RESTAURANT	Food/Refreshment	107.45
19016	4/12/2014	LAKESHORE LEARNING MATERIALS	General Supplies	17,266.25
19017	4/12/2014	LAMAR WHOLESALE SUPPLY INC	Non Food	25.16
19018	4/12/2014	LANDS END BUSINESS OUTFITTERS	General Supplies	162.00
19019	4/12/2014	LANFORD EQUIPMENT COMPANY INC	Custodial/Maint Supplies	524.97
19020	4/12/2014	LEADERSHIP AUSTIN	Employee Travel	175.00
19021	4/12/2014	LEAP MOTION INC	General Supplies	331.95
19022	4/12/2014	LEARNING RESOURCES INC	General Supplies	353.78
19023	4/12/2014	LEARNING SEED	Reading Materials	109.00
19024	4/12/2014	LEARNING THINGS LLC	General Supplies	109.67
19025	4/12/2014	LEARNING ZONE EXPRESS	General Supplies	1,732.37
19026	4/12/2014	LECTORUM PUBLICATIONS INC	Reading Materials	337.29
19027	4/12/2014	LEGO EDUCATION	PCard Receivable Purchasing Director of P	960.38
19028	4/12/2014	LEIF JOHNSON FORD TRUCK CITY	Maint: Vehicles	1,075.71
19029	4/12/2014	LERNER PUBLISHING GROUP	Reading Materials	1,422.19
19030	4/12/2014	LEVENGER	General Supplies	157.85
19031	4/12/2014	LEXMARK INTERNATIONAL INC	General Supplies	465.99

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19032	4/12/2014	LIBERTS INC	General Supplies	4,241.45
19033	4/12/2014	LIBERTY SIGNS INC	Equip Maint Repairs	1,600.00
19034	4/12/2014	LINDSAYS INC	Custodial/Maint Supplies	220.05
19035	4/12/2014	LINGUISYSTEMS INC	Testing Materials	499.45
19036	4/12/2014	LITTLE CAESARS PIZZA	Food/Refreshment	38.75
19037	4/12/2014	LIVESCRIBE INC	General Supplies	1,653.75
19038	4/12/2014	LONE STAR AWARDS INC	General Supplies	400.50
19039	4/12/2014	LONE STAR BAKERY	Food/Refreshment	77.87
19040	4/12/2014	LONE STAR PERCUSSION	General Supplies	499.99
19041	4/12/2014	LONE STAR PORTABLE AC RENTALS	Rental: All Others	1,200.00
19042	4/12/2014	LONGHORN INTERNATIONAL TRUCKS	Custodial/Maint Supplies	141.18
19043	4/12/2014	LONGHORN MOBILE GLASS SERVICE	Custodial/Maint Supplies	220.50
19044	4/12/2014	LOVE & LOGIC INSTITUTE	General Supplies	1,034.60
19045	4/12/2014	LOVING GUIDANCE INC	Misc Operating Expenses	2,692.00
19046	4/12/2014	LOWES HOME IMPROVEMENT WAREHOU	General Supplies	2,018.57
19047	4/12/2014	LUCY IN DISGUISE WITH DIAMONDS	General Supplies	120.58
19048	4/12/2014	M & A TECHNOLOGY	General Supplies	1,725.25
19049	4/12/2014	M F ATHLETIC COMPANY LLC	General Supplies	415.87
19050	4/12/2014	MAGAZINE SUBSCRIPTIONS PTP AUS	Reading Materials	278.25
19051	4/12/2014	MAGIC MURALS LLC	General Supplies	131.25
19052	4/12/2014	MAGNATAG VISIBLE SYSTEMS	General Supplies	322.14
19053	4/12/2014	MAIL CHIMP	Misc Operating Expenses	395.00
19054	4/12/2014	MAIN EVENT ENTERTAINMENT	Field Trips	1,089.00
19055	4/12/2014	MAKEMUSIC INC	General Supplies	859.90
19056	4/12/2014	MANDOLAS ITALIAN MARKET LLC	Food/Refreshment	564.00
19057	4/12/2014	MANSION GROVE HOUSE	General Supplies	80.81
19058	4/12/2014	MARCELINO PAN Y VINO	Food/Refreshment	330.15
19059	4/12/2014	MARCELOS SAND & LOAM	Custodial/Maint Supplies	4,555.73
19060	4/12/2014	MARCO PRODUCTS INC	Reading Materials	302.41
19061	4/12/2014	MARIE CATRIBS OF GRAND RAPIDS	PCard Receivable Purchasing Director of P	134.92
19062	4/12/2014	MARKERBOARD PEOPLE, THE	General Supplies	2,977.50
19063	4/12/2014	MARKS PLUMBING PARTS	Custodial/Maint Supplies	4,839.88
19064	4/12/2014	MASS PIZZA INC	Food/Refreshment	252.50
19065	4/12/2014	MASTER WHOLESALE SUPPLY LLC	General Supplies	157.50
19066	4/12/2014	MATERA PAPER CO LTD	Custodial/Maint Supplies	1,113.82
19067	4/12/2014	MATHWARM UPS COM	General Supplies	5,280.00
19068	4/12/2014	MAUDIES HACIENDA	Food/Refreshment	81.80
19069	4/12/2014	MCDONALDS AUSTIN	Food/Refreshment	38.28
19070	4/12/2014	MCGRAW HILL SCHOOL EDUCATION	General Supplies	846.98
19071	4/12/2014	MCMASTER CARR SUPPLY CO	General Supplies	214.38
19072	4/12/2014	MECHANICAL REPS INC	Equip Maint Repairs	3,550.46
19073	4/12/2014	MEDCOM INC	General Supplies	156.95
19074	4/12/2014	MENTORING MINDS LP	General Supplies	1,039.93
19075	4/12/2014	MERCHANT E SOLUTIONS INC	Software	3,640.26
19076	4/12/2014	METROPOLITAN OPERA GUILD INC	General Supplies	149.99
19077	4/12/2014	MICHAELS ARTS AND CRAFTS	General Supplies	852.82
19078	4/12/2014	MICROSOFT CORPORATION	General Supplies	39.99
19079	4/12/2014	MILL CREEK LIGHTING SUPPLY	Custodial/Maint Supplies	278.65
19080	4/12/2014	MILLER BLUE PRINT COMPANY	General Supplies	48.80
19081	4/12/2014	MINUTEMAN PRESS	General Supplies	3,528.43
19082	4/12/2014	MISSION RESTAURANT SUPPLY CO	Non Food	2,225.44
19083	4/12/2014	MOBIL 1 LUBE EXPRESS	Misc Operating Expenses	28.75
19084	4/12/2014	MONTOPOLIS SUPPLY CO LP	Custodial/Maint Supplies	104.00
19085	4/12/2014	MOONLIGHT BAKERY	Food/Refreshment	40.00
19086	4/12/2014	MOORE MEDICAL LLC	General Supplies	353.70

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19087	4/12/2014	MORNINGSTAR MINI STORAGE	General Supplies	328.00
19088	4/12/2014	MORRISON SUPPLY COMPANY	Custodial/Maint Supplies	589.98
19089	4/12/2014	MR GATTIS LP	Food/Refreshment	602.35
19090	4/12/2014	MSC INDUSTRIAL DIRECT CO INC	General Supplies	376.56
19091	4/12/2014	MT SUPERMARKET	General Supplies	55.80
19092	4/12/2014	MUSEUM OF NATURE AND SCIENCE	Misc Operating Expenses	160.00
19093	4/12/2014	MUSIC IN MOTION INC	General Supplies	799.85
19094	4/12/2014	MUSIC IS ELEMENTARY	General Supplies	82.95
19095	4/12/2014	MUSICIANS FRIEND INC	PCard Receivable Purchasing Director of P	101.31
19096	4/12/2014	MUSICNOTES INC	General Supplies	35.90
19097	4/12/2014	MYPROJECTORLAMPS.COM	General Supplies	202.99
19098	4/12/2014	MYRON CORPORATION	General Supplies	530.20
19099	4/12/2014	NAEA NATIONAL ART EDUCATION AS	General Supplies	7.00
19100	4/12/2014	NAEYC	Misc Operating Expenses	650.00
19101	4/12/2014	NASCO	General Supplies	10,686.58
19102	4/12/2014	NATIONAL ASSN FOR COLLEGE ADMI	Professional Dues	90.00
19103	4/12/2014	NATIONAL ASSOC OF ELEMENTARY S	General Supplies	707.50
19104	4/12/2014	NATIONAL AUTISM RESOURCES	General Supplies	94.57
19105	4/12/2014	NATIONAL BALSA COMPANY	General Supplies	109.71
19106	4/12/2014	NATIONAL CURRICULUM & TRAINING	Non-Employee Travel Expense	200.00
19107	4/12/2014	NATIONAL FIRE PROTECTION ASSN	Reading Materials	165.00
19108	4/12/2014	NATIONAL NOTARY ASSOCIATION	General Supplies	109.00
19109	4/12/2014	NATIONAL RESTAURANT ASSOCIATIO	Employee Travel	200.00
19110	4/12/2014	NATIONAL SCHOOL BOARDS ASSOCIA	Misc Operating Expenses	595.00
19111	4/12/2014	NATIONAL SCHOOL PRODUCTS	General Supplies	2,299.24
19112	4/12/2014	NATIONAL SCHOOL PUBLIC RELATIO	Misc Operating Expenses	144.00
19113	4/12/2014	NATIONAL SCIENCE TEACHERS ASSN	Reading Materials	1,790.28
19114	4/12/2014	NATIONAL WORLD WAR II MUSEUM	General Supplies	678.00
19115	4/12/2014	NATURAL BRIDGE CAVERNS	General Supplies	161.73
19116	4/12/2014	NCS PEARSON INC	General Supplies	2,284.80
19117	4/12/2014	NET BRANDS MEDIA CORP	General Supplies	259.57
19118	4/12/2014	NETWORK AUTO BODY & PAINT SHOP	Maint: Vehicles	1,995.86
19119	4/12/2014	NEW VIEW WEALTH STRATEGIES	General Supplies	251.94
19120	4/12/2014	NEWBART PRODUCTS INC	General Supplies	360.00
19121	4/12/2014	NEWEGG INC	General Supplies	68.64
19122	4/12/2014	NEXTEL COMMUNICATIONS	Rental: Furniture & Equipment	113.97
19123	4/12/2014	NORTH COAST MEDICAL INC	General Supplies	97.50
19124	4/12/2014	NOVELTY LIQUIDATORS	General Supplies	1,933.92
19125	4/12/2014	NU IMAGE CORPORATION	General Supplies	99.98
19126	4/12/2014	O REILLY AUTO PARTS	Custodial/Maint Supplies	753.65
19127	4/12/2014	OFFICE DEPOT	General Supplies	278,460.32
19128	4/12/2014	OFFICE MAX INC	General Supplies	1,279.61
19129	4/12/2014	OLD NAVY 5144	General Supplies	255.41
19130	4/12/2014	OLDEN LIGHTING	General Supplies	970.90
19131	4/12/2014	ONETOUCHPOINT GINNYS	PCard Receivable Purchasing Director of P	231.50
19132	4/12/2014	ONLINE LABELS INC	General Supplies	59.90
19133	4/12/2014	ONTEL PRODUCTS	Custodial/Maint Supplies	32.90
19134	4/12/2014	ORIENTAL TRADING COMPANY INC	General Supplies	10,402.25
19135	4/12/2014	ORR PROTECTION SYSTEMS INC	Maint: Bldg & Grounds	591.00
19136	4/12/2014	OZARKA NATURAL SPRING WATER CO	General Supplies	148.75
19137	4/12/2014	PACIFIC LEARNING INC	General Supplies	1,974.50
19138	4/12/2014	PANDA EXPRESS	Food/Refreshment	134.76
19139	4/12/2014	PAPA JOHNS PIZZA	Food/Refreshment	551.87
19140	4/12/2014	PAPA JOHNS PIZZA INC NORTH AUS	Food/Refreshment	39.97
19141	4/12/2014	PAPER SOURCE INC	General Supplies	19.50

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19142	4/12/2014	PARAMOUNT THEATER FOR PERFORMI	General Supplies	760.00
19143	4/12/2014	PARENT INSTITUTE, THE	Reading Materials	399.00
19144	4/12/2014	PARTY CITY CORP	General Supplies	27.97
19145	4/12/2014	PARTY PIG SUPERSTORE	General Supplies	498.59
19146	4/12/2014	PATTY REED INSTATOTES INC	General Supplies	271.80
19147	4/12/2014	PAXTON PATTERSON LLC	General Supplies	109.60
19148	4/12/2014	PAYPAL INC	General Supplies	11,683.28
19149	4/12/2014	PC NAMETAG	General Supplies	3,666.94
19150	4/12/2014	PEARSON EDUCATION INC	Reading Materials	665.73
19151	4/12/2014	PENDERS MUSIC	General Supplies	269.13
19152	4/12/2014	PENGUIN PUTNAM INC	Reading Materials	901.27
19153	4/12/2014	PERIPOLE BERGERAULT INC	General Supplies	517.75
19154	4/12/2014	PERMA BOUND BOOKS	Reading Materials	3,427.48
19155	4/12/2014	PESI LLC	Employee Travel	1,829.90
19156	4/12/2014	PETSMART	General Supplies	87.76
19157	4/12/2014	PIN DEPOT NETWORK, THE	Misc Operating Expenses	474.00
19158	4/12/2014	PIONEER BREAKER & CONTROL	Custodial/Maint Supplies	1,096.96
19159	4/12/2014	PIONEER DRAMA SERVICE INC	General Supplies	156.75
19160	4/12/2014	PITNEY BOWES INC	Rental: All Others	1,630.47
19161	4/12/2014	PITSCO EDUCATION	General Supplies	243.00
19162	4/12/2014	PIZZA HUT	PCard Receivable Purchasing Director of P	4,463.75
19163	4/12/2014	PLATYPUS MEDIA SCIENCE	Reading Materials	39.90
19164	4/12/2014	PLAYSCRIPTS INC	General Supplies	163.48
19165	4/12/2014	POCKET NURSE ENTERPRISES INC	General Supplies	412.48
19166	4/12/2014	POK E JOS SMOKEHOUSE INC	Food/Refreshment	100.98
19167	4/12/2014	POPPLERS MUSIC INC	General Supplies	209.86
19168	4/12/2014	POSITIVE PROMOTIONS	Misc Operating Expenses	11,920.76
19169	4/12/2014	POTBELLY SANDWICH WORKS LLC	Food/Refreshment	30.90
19170	4/12/2014	PPG PITTSBURGH PAINTS	Custodial/Maint Supplies	718.10
19171	4/12/2014	PRECISION CAMERA & VIDEO	General Supplies	2,067.96
19172	4/12/2014	PRECISION OXYGEN & SUPPLY	General Supplies	161.00
19173	4/12/2014	PREFERRED SHIPPING INC	General Supplies	1,043.76
19174	4/12/2014	PREMIER MEMORY	General Supplies	565.00
19175	4/12/2014	PRIMARY CONCEPTS	General Supplies	198.83
19176	4/12/2014	PRINT EQUIP INC	General Supplies	533.00
19177	4/12/2014	PRISM PUBLISHING INC	Misc Operating Expenses	399.00
19178	4/12/2014	PRO ED INC	General Supplies	606.00
19179	4/12/2014	PRO MED MEDICAL CARE CENTER	Misc Operating Expenses	59.00
19180	4/12/2014	PRO PANELS MD ENTERPRISES	General Supplies	2,070.00
19181	4/12/2014	PRO SERVE ENTERPRISES INC	Equip Maint Repairs	3,645.00
19182	4/12/2014	PRO SVL INC	General Supplies	332.00
19183	4/12/2014	PROCOMPUTING CORPORATION	General Supplies	400.00
19184	4/12/2014	PROFESSORS TUTOR, THE	General Supplies	123.85
19185	4/12/2014	PROJECTOR LAMPS WORLD	General Supplies	492.98
19186	4/12/2014	PROMO DIRECT	General Supplies	306.00
19187	4/12/2014	PROMO NOTE LLC	Employee Travel	810.00
19188	4/12/2014	PUBLIC INFORMATION RESOURCES I	Employee Travel	579.00
19189	4/12/2014	PUBLIC MISSILES LTD	General Supplies	36.14
19190	4/12/2014	PUBLICDATA COM	Misc Operating Expenses	105.00
19191	4/12/2014	PURE SEASONS INC	General Supplies	576.24
19192	4/12/2014	QA SYSTEMS INC	General Supplies	702.50
19193	4/12/2014	QUIK PRINT OF AUSTIN INC	Reproduction Costs	2,870.07
19194	4/12/2014	QUIKSHIP CALIFORNIA INC	General Supplies	201.32
19195	4/12/2014	QUILL CORPORATION	General Supplies	2,858.17
19196	4/12/2014	QUIZNOS	PCard Receivable Purchasing Director of P	14.25

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19197	4/12/2014	R & R LIMOUSINE AND BUS	Field Trips	2,541.00
19198	4/12/2014	R&D GOTHARD ENTERPRISES	Employee Travel	200.00
19199	4/12/2014	RADIO SHACK	General Supplies	26.96
19200	4/12/2014	RAE CROWTHER CO	General Supplies	438.00
19201	4/12/2014	RAINBOW BOOK COMPANY	Reading Materials	796.85
19202	4/12/2014	RANDALL, THOMAS P	Equip< \$5000 Per Unit	1,135.00
19203	4/12/2014	RAPTOR TECHNOLOGIES	General Supplies	734.00
19204	4/12/2014	RAYMOND GEDDES & CO INC	General Supplies	283.68
19205	4/12/2014	RBC MUSIC COMPANY INC	General Supplies	6,663.79
19206	4/12/2014	READ NATURALLY INC	General Supplies	291.90
19207	4/12/2014	REALLY GOOD STUFF	General Supplies	1,833.49
19208	4/12/2014	RECYCLED ENGINE COOLANT CORP	Custodial/Maint Supplies	466.55
19209	4/12/2014	RELECTRIC SUPPLY COMPANY	Custodial/Maint Supplies	174.00
19210	4/12/2014	REPUBLIC PRINT & MAIL	Reproduction Costs	3,446.92
19211	4/12/2014	RESTAURANT DEPOT	General Supplies	52.45
19212	4/12/2014	REXEL SUMMERS ELECTRIC	Custodial/Maint Supplies	35.26
19213	4/12/2014	RHYTHM BAND INSTRUMENTS LLC	General Supplies	219.34
19214	4/12/2014	RICE UNIVERSITY	Employee Travel	8,350.00
19215	4/12/2014	RICOH USA	General Supplies	41.00
19216	4/12/2014	RIDLEYS VACUUM	Misc Operating Expenses	1,112.00
19217	4/12/2014	RIVER CITY SPORTSWEAR LLC	General Supplies	1,401.70
19218	4/12/2014	RIVERSIDE PUBLISHING CO, THE	Reading Materials	366.41
19219	4/12/2014	ROBERT MADDEN INC	Custodial/Maint Supplies	197.63
19220	4/12/2014	ROBOTICS EDUCATION AND COMPETI	Employee Travel	750.00
19221	4/12/2014	ROCK N ROLL RENTAL INC	General Supplies	62.00
19222	4/12/2014	ROMEO MUSIC LLC	General Supplies	50.00
19223	4/12/2014	ROSEN PUBLISHING GROUP, THE	General Supplies	2,426.46
19224	4/12/2014	ROSEWOOD TEACHER PUBLICATIONS	General Supplies	950.21
19225	4/12/2014	ROUNDERS PIZZERIA	Food/Refreshment	49.00
19226	4/12/2014	S AND S WORLDWIDE INC	General Supplies	492.24
19227	4/12/2014	SAFWAY INC	Misc Operating Expenses	3,039.93
19228	4/12/2014	SAM MOON TRADING COMPANY	General Supplies	35.96
19229	4/12/2014	SAMUEL FRENCH INC	General Supplies	250.00
19230	4/12/2014	SAN ANTONIO RESTAURANT ASSOC	Employee Travel	275.00
19231	4/12/2014	SARGENT WELCH LLC	General Supplies	4,663.83
19232	4/12/2014	SCANTRON CORPORATION	General Supplies	425.00
19233	4/12/2014	SCHLOTZSKYS STORES LLC	Food/Refreshment	3,969.65
19234	4/12/2014	SCHOLASTIC BOOK FAIRS	Reading Materials	907.02
19235	4/12/2014	SCHOLASTIC INC	General Supplies	4,728.54
19236	4/12/2014	SCHOOL KIDS HEALTHCARE	General Supplies	5,672.16
19237	4/12/2014	SCHOOL NURSE SUPPLY INC	General Supplies	541.39
19238	4/12/2014	SCHOOL OUTFITTERS	General Supplies	5,485.02
19239	4/12/2014	SCHOOL SPECIALTY INC	General Supplies	56,227.99
19240	4/12/2014	SCHWAAB INC	General Supplies	53.80
19241	4/12/2014	SEARS	General Supplies	740.19
19242	4/12/2014	SHARON PARQ ASSOC INC	Software	22.23
19243	4/12/2014	SHEET MUSIC PLUS	General Supplies	136.25
19244	4/12/2014	SHERWIN WILLIAMS COMPANY	Custodial/Maint Supplies	3,721.34
19245	4/12/2014	SHI GOVERNMENT SOLUTIONS INC	Software	432.40
19246	4/12/2014	SHIFFLER EQUIPMENT SALES INC	Custodial/Maint Supplies	1,441.64
19247	4/12/2014	SHOPLET COM	General Supplies	330.60
19248	4/12/2014	SHUTTERSTOCK.COM	Misc Operating Expenses	516.00
19249	4/12/2014	SIGNS EXPRESS ENTERPRISES INC	General Supplies	160.00
19250	4/12/2014	SIX FLAGS OVER TEXAS	Student Meals/Room/Other	93.72
19251	4/12/2014	SKILLPATH SEMINARS	Employee Travel	232.53

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19252	4/12/2014	SMILEMAKERS INC	General Supplies	17.57
19253	4/12/2014	SMITH SHARPE FIRE BRICK SUPPLY	General Supplies	1,568.51
19254	4/12/2014	SOCIAL STUDIES SCHOOL SERVICE	General Supplies	30.06
19255	4/12/2014	SONIC DRIVE IN	General Supplies	85.00
19256	4/12/2014	SONY SERVICE LOS ANGELES	Equip Maint Repairs	2,310.00
19257	4/12/2014	SOUTHEASTERN PERFORMANCE APPAR	General Supplies	3,983.28
19258	4/12/2014	SOUTHERN DOCK PRODUCTS	Equip Maint Repairs	1,310.60
19259	4/12/2014	SOUTHERN FLORAL COMPANY	General Supplies	891.72
19260	4/12/2014	SOUTHWEST CAMPS	Food/Refreshment	459.00
19261	4/12/2014	SOUTHWEST MATTRESS SALES	General Supplies	240.00
19262	4/12/2014	SOUTHWEST STAMP AND AWARD	General Supplies	14.00
19263	4/12/2014	SPILLAR CUSTOM HITCHES INC	Custodial/Maint Supplies	1,284.39
19264	4/12/2014	SPORTDECALS INC	General Supplies	282.06
19265	4/12/2014	SQUARE INC	General Supplies	14,072.39
19266	4/12/2014	SQUARE INC	Maint: Bldg & Grounds	5,830.00
19267	4/12/2014	SSTL CODES INC	Employee Travel	1,500.00
19268	4/12/2014	STAFF DEVELOPMENT FOR EDUCATOR	Misc Operating Expenses	5,502.73
19269	4/12/2014	STAMPSCOM INC	General Supplies	31.98
19270	4/12/2014	STAPLES	Custodial/Maint Supplies	122,511.16
19271	4/12/2014	STAPLES INC	General Supplies	164.25
19272	4/12/2014	STAR SHUTTLE AND CHARTER	Student Meals/Room/Other	2,182.68
19273	4/12/2014	STARBUCKS CORPORATION	Food/Refreshment	37.01
19274	4/12/2014	STATE PRESERVATION BOARD	Field Trips	3,607.00
19275	4/12/2014	STEP 2 COMPANY, THE	General Supplies	92.94
19276	4/12/2014	STEPS TO LITERACY LLC	General Supplies	1,506.62
19277	4/12/2014	STEVE SPANGLER SCIENCE	General Supplies	55.73
19278	4/12/2014	STEVE WEISS MUSIC	General Supplies	1,358.95
19279	4/12/2014	STRAIT MUSIC COMPANY	General Supplies	6,924.69
19280	4/12/2014	STRING AND HORN SHOP INC, THE	General Supplies	5,278.92
19281	4/12/2014	STRIPE INC	General Supplies	4,511.99
19282	4/12/2014	STUDENT TRANSPORTATION OF AMER	Field Trips	343.80
19283	4/12/2014	STUDY ISLAND LLC	General Supplies	2,663.00
19284	4/12/2014	SUBWAY	Food/Refreshment	99.59
19285	4/12/2014	SUBWAY	Food/Refreshment	90.00
19286	4/12/2014	SUBWAY 29113-0	Food/Refreshment	214.97
19287	4/12/2014	SULLIVAN SUPPLY SOUTH	General Supplies	230.62
19288	4/12/2014	SUNBELT RENTALS INC	Custodial/Maint Supplies	207.00
19289	4/12/2014	SUNRAY WATERS INC	General Supplies	162.59
19290	4/12/2014	SUPER DUPER INC	General Supplies	1,975.92
19291	4/12/2014	SUPERIOR	General Supplies	1,300.00
19292	4/12/2014	SURPLUS CENTER	General Supplies	89.06
19293	4/12/2014	SUSTAINABLE FOOD CENTER	General Supplies	22.00
19294	4/12/2014	SWEETISH HILL BAKERY	Food/Refreshment	132.73
19295	4/12/2014	SWEETWATER SOUND INC	General Supplies	2,522.37
19296	4/12/2014	SYNERGY TELCOM INC	General Supplies	294.28
19297	4/12/2014	SYNETRA LTD	General Supplies	6,966.15
19298	4/12/2014	TACO CABANA	Food/Refreshment	1,088.48
19299	4/12/2014	TACO SHACK	Food/Refreshment	125.95
19300	4/12/2014	TAEA TEXAS ART EDUCATION ASSOC	Professional Dues	135.00
19301	4/12/2014	TAGT TEXAS ASSN GIFTED & TALEN	Employee Travel	199.00
19302	4/12/2014	TAPE SOLUTIONS INC	General Supplies	72.20
19303	4/12/2014	TAPED	Employee Travel	760.00
19304	4/12/2014	TARGET	Food/Refreshment	3,950.34
19305	4/12/2014	TASBO TEXAS ASSOCIATION OF	Misc Operating Expenses	819.00
19306	4/12/2014	TAYLOR CORP	General Supplies	79.31

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19307	4/12/2014	TBI CHARTERS LLC	Student Meals/Room/Other	2,600.00
19308	4/12/2014	TCA TEXAS COUNSELING ASSOCIATI	Misc Operating Expenses	161.00
19309	4/12/2014	TCASE TX COUNCIL ADMIN SPECIAL	Professional Dues	360.00
19310	4/12/2014	TEACHER HEAVEN	General Supplies	1,445.47
19311	4/12/2014	TEACHERS CURRICULUM INSTITUTE	General Supplies	5,186.00
19312	4/12/2014	TEAM EXPRESS	General Supplies	923.53
19313	4/12/2014	TECH DEPOT	General Supplies	1,103.20
19314	4/12/2014	TECHMEDIANETWORK INC	Software	42.64
19315	4/12/2014	TEMPERATURE CONTROL SYSTEMS IN	Custodial/Maint Supplies	233.19
19316	4/12/2014	TERENCE INTERNATIONAL INC	General Supplies	201.76
19317	4/12/2014	TERRA TOYS & DRAGONSNAPS	General Supplies	114.50
19318	4/12/2014	TEXAS ASCD ASSOCIATION SUPERVI	Employee Travel	840.00
19319	4/12/2014	TEXAS BANDMASTERS ASSN INC	General Supplies	130.00
19320	4/12/2014	TEXAS CHRISTIAN UNIVERSITY	Employee Travel	3,400.00
19321	4/12/2014	TEXAS DEPARTMENT OF PUBLIC SAF	Misc Operating Expenses	170.56
19322	4/12/2014	TEXAS DEPT OF LICENSING & REGU	Misc Operating Expenses	127.50
19323	4/12/2014	TEXAS DEPT OF STATE HEALTH SER	Misc Operating Expenses	64.00
19324	4/12/2014	TEXAS ENGINEERING EXTENSION SE	Employee Travel	670.00
19325	4/12/2014	TEXAS JR LIVESTOCK ASSOC	Reading Materials	57.75
19326	4/12/2014	TEXAS LIBRARY ASSOCIATION	Non-Employee Travel Expense	3,573.00
19327	4/12/2014	TEXAS LUTHERAN UNIVERSITY	Employee Travel	1,500.00
19328	4/12/2014	TEXAS MEDIA SYSTEMS LTD	General Supplies	212.91
19329	4/12/2014	TEXAS POWER SPORTS	Equip Maint Repairs	303.99
19330	4/12/2014	TEXAS RESTAURANT GROUP	Food/Refreshment	27.98
19331	4/12/2014	TEXAS SCHOOL ADMINISTRATORS LE	Employee Travel	825.00
19332	4/12/2014	TEXAS SOCIETY OF CERTIFIED PUB	Employee Travel	445.00
19333	4/12/2014	TEXAS STATE FLORISTS ASSOCIATI	Misc Operating Expenses	435.00
19334	4/12/2014	TEXAS TOLLWAYS CSC	Misc Operating Expenses	171.86
19335	4/12/2014	TEXAS TOOL TRADERS	Custodial/Maint Supplies	21.95
19336	4/12/2014	TFH USA LTD	General Supplies	40.00
19337	4/12/2014	THEATRE HOUSE INC	General Supplies	388.40
19338	4/12/2014	THEATRE WORLD BACKDROPS LLC	General Supplies	514.68
19339	4/12/2014	THINGS REMEMBERED	Misc Operating Expenses	220.00
19340	4/12/2014	THINKERY	Misc Operating Expenses	925.75
19341	4/12/2014	THOMSON LEARNING	General Supplies	454.43
19342	4/12/2014	TODD CHARTER SERVICE INC	Student Meals/Room/Other	3,661.75
19343	4/12/2014	TOMLINSONS FEED	General Supplies	48.49
19344	4/12/2014	TORCHYS TACOS	Food/Refreshment	138.75
19345	4/12/2014	TOY DEPOT	General Supplies	318.65
19346	4/12/2014	TOYS FOR SPECIAL CHILDREN INC	General Supplies	106.95
19347	4/12/2014	TOYS R US INC	General Supplies	108.50
19348	4/12/2014	TRACTOR SUPPLY COMPANY	General Supplies	150.53
19349	4/12/2014	TRANE COMPANY, THE	Custodial/Maint Supplies	10,877.54
19350	4/12/2014	TREE ELEMENTS, INC	Software	4,000.00
19351	4/12/2014	TREE HOUSE INC, THE	General Supplies	14.29
19352	4/12/2014	TREEHOUSE ISLAND INC	Misc Operating Expenses	25.00
19353	4/12/2014	TREETOP PUBLISHING	General Supplies	529.38
19354	4/12/2014	TRICIA MOORE	General Supplies	60.00
19355	4/12/2014	TROXELL COMMUNICATIONS INC	General Supplies	782.00
19356	4/12/2014	U HAUL	Rental: All Others	59.44
19357	4/12/2014	U S POSTAL SERVICE	General Supplies	2,702.87
19358	4/12/2014	ULINE INC	General Supplies	320.40
19359	4/12/2014	UNDERLYING INC	Misc Operating Expenses	4.95
19360	4/12/2014	UNITED PARCEL SERVICE	Misc Operating Expenses	1,057.90
19361	4/12/2014	UNITED REFRIGERATION INC	Custodial/Maint Supplies	4,441.05

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19362	4/12/2014	UNITED RENTALS NORTH AMERICA I	Custodial/Maint Supplies	2,030.69
19363	4/12/2014	UNIVAR USA INC	Custodial/Maint Supplies	667.02
19364	4/12/2014	UNIVERSAL MERCANTILE EXCHANGE	General Supplies	627.00
19365	4/12/2014	UNIVERSITY OF HOUSTON	Employee Travel	300.00
19366	4/12/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Student Meals/Room/Other	17,070.00
19367	4/12/2014	UNIVERSITY OF TEXAS AT SAN ANT	Student Meals/Room/Other	35.00
19368	4/12/2014	UPS STORE, THE	General Supplies	139.98
19369	4/12/2014	USPS STAMPS.COM	General Supplies	25.00
19370	4/12/2014	VALERO MARKETING & SUPPLY CO	General Supplies	8.65
19371	4/12/2014	VAMOS MARKETING	Misc Operating Expenses	3,195.11
19372	4/12/2014	VCOM IMC	General Supplies	171.98
19373	4/12/2014	VERIZON ECARS REC	Misc Operating Expenses	30.41
19374	4/12/2014	VERMEER TEXAS-LOUISIANA	Custodial/Maint Supplies	620.92
19375	4/12/2014	VERNIER SOFTWARE AND TECHNOLOG	General Supplies	549.00
19376	4/12/2014	VEX ROBOTICS INC	General Supplies	55.23
19377	4/12/2014	VIATRAN INC	General Supplies	146.00
19378	4/12/2014	VIOLINS ETC LLC	General Supplies	2,540.78
19379	4/12/2014	VISTAPRINT	General Supplies	343.50
19380	4/12/2014	VITAMIN COTTAGE NATURAL	Food/Refreshment	24.60
19381	4/12/2014	VS ATHLETICS	Misc Operating Expenses	519.80
19382	4/12/2014	VYNL LLC	General Supplies	204.68
19383	4/12/2014	W & B SERVICE COMPANY LP	Equip Maint Repairs	280.44
19384	4/12/2014	W B HUNT CO INC	General Supplies	155.94
19385	4/12/2014	WALGREENS	General Supplies	153.81
19386	4/12/2014	WALKER TIRE COMPANY	Custodial/Maint Supplies	210.00
19387	4/12/2014	WALMART	Food/Refreshment	12,152.79
19388	4/12/2014	WAREHOUSE LIGHTING	Custodial/Maint Supplies	717.00
19389	4/12/2014	WAYPORT INC	General Supplies	4.32
19390	4/12/2014	WENGER CORPORATION	General Supplies	7,489.00
19391	4/12/2014	WEST ED	Reading Materials	472.42
19392	4/12/2014	WEST MUSIC CO	General Supplies	1,293.98
19393	4/12/2014	WESTBANK STRING SHOP	General Supplies	1,549.90
19394	4/12/2014	WESTBROOK METALS INC	General Supplies	592.30
19395	4/12/2014	WESTCAVE PRESERVE CORPORATION	Misc Operating Expenses	82.00
19396	4/12/2014	WESTGATE LANES	Misc Operating Expenses	51.75
19397	4/12/2014	WHATABURGER	General Supplies	57.29
19398	4/12/2014	WHICH WICH	Food/Refreshment	37.80
19399	4/12/2014	WHITTLESEY LANDSCAPE SUPPLIES	General Supplies	1,947.05
19400	4/12/2014	WHOLE EARTH PROVISION CO	General Supplies	26.98
19401	4/12/2014	WHOLE FOODS MARKET	Food/Refreshment	162.47
19402	4/12/2014	WHOLESALE SCHOOL SUPPLY INC	General Supplies	613.74
19403	4/12/2014	WHY TRY INC	General Supplies	1,897.00
19404	4/12/2014	WILLBANKS & ASSOCIATES INC	Custodial/Maint Supplies	962.45
19405	4/12/2014	WILLIAM V MACGILL AND CO	General Supplies	1,010.08
19406	4/12/2014	WILSON LANGUAGE TRAINING CORP	General Supplies	190.08
19407	4/12/2014	WM LAMPTRACKER INC	Custodial/Maint Supplies	79.95
19408	4/12/2014	WOLVERINE SPORTS	General Supplies	64.84
19409	4/12/2014	WOODBURN PRESS	General Supplies	176.72
19410	4/12/2014	WOODCRAFT	Custodial/Maint Supplies	23.98
19411	4/12/2014	WORLD RESEARCH COMPANY	General Supplies	6,187.00
19412	4/12/2014	WORLDPAY	General Supplies	2.99
19413	4/12/2014	WRISTBANDEXPRESS.COM INC	General Supplies	69.10
19414	4/12/2014	WRS GROUP LTD	General Supplies	321.36
19415	4/12/2014	Z TEJAS INC	Food/Refreshment	393.57
19416	4/12/2014	ZACHARY SCOTT THEATRE	General Supplies	1,456.00

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19417	4/12/2014	ZUBIE WEAR	General Supplies	956.05
19418	4/12/2014	ZVS MEDIA LLC	Software	3,155.00
19419	4/13/2014	ACOSTA, MARIO	Employee Travel	629.18
19420	4/13/2014	ALANIS, MARIA AIDA	Employee Travel	1,348.30
19421	4/13/2014	BACHICHA, MARGARET	Employee Travel	57.00
19422	4/13/2014	BAZAN, MARCO	Student Meals/Room/Other	3,408.28
19423	4/13/2014	BENNETT, JENNIFER	Student Meals/Room/Other	193.75
19424	4/13/2014	BERKOWITZ, STUART	Employee Travel	122.31
19425	4/13/2014	BLACK, TIFFANY	Employee Travel	201.33
19426	4/13/2014	BOYER, RHONDA	Employee Travel	1,018.29
19427	4/13/2014	BRITTON, LARRY	Employee Travel	560.20
19428	4/13/2014	BUTTS, EDNA	Employee Travel	1,208.09
19429	4/13/2014	CARROLL, CINDI	Employee Travel	230.24
19430	4/13/2014	CARTWRIGHT, KIMIKO	Employee Travel	948.13
19431	4/13/2014	CENGEL, RYAN	Employee Travel	196.20
19432	4/13/2014	CHAMPION, MONICA	Employee Travel	1,294.30
19433	4/13/2014	CHIU, NANCY	Employee Travel	395.54
19434	4/13/2014	COOMARASWAMY, TERESA	Employee Travel	105.47
19435	4/13/2014	CORTEZ, TRACEY	Employee Travel	702.48
19436	4/13/2014	COWEY, LARISSA	Employee Travel	855.79
19437	4/13/2014	DARBY, ANGELA	Employee Travel	1,377.83
19438	4/13/2014	DASTOUS, KATHLEEN	Student Meals/Room/Other	180.00
19439	4/13/2014	DAWSON, JENNIFER	Student Meals/Room/Other	219.00
19440	4/13/2014	DE LA CRUZ, LARRY	Employee Travel	777.22
19441	4/13/2014	DELLANA, DEANNA	Student Meals/Room/Other	3,148.88
19442	4/13/2014	ERNEST, HARISHINI	Employee Travel	534.51
19443	4/13/2014	ESTEP, PATRICIA	Employee Travel	11.20
19444	4/13/2014	FAN, ADRIENNE	Employee Travel	1,661.62
19445	4/13/2014	FLAIM, DIANE F	Employee Travel	80.05
19446	4/13/2014	GALLEN, VICTORIA	Employee Travel	617.59
19447	4/13/2014	GARCIA, REYNALDO	Employee Travel	921.71
19448	4/13/2014	GIRARD, DANIEL	Employee Travel	602.63
19449	4/13/2014	GONZALES, PEDRO	Employee Travel	1,214.27
19450	4/13/2014	GONZALES, RICO	Employee Travel	89.00
19451	4/13/2014	GONZALEZ, JUAN MICHAEL	Student Meals/Room/Other	3,457.15
19452	4/13/2014	GOODNOW, ELISABETH	Employee Travel	320.19
19453	4/13/2014	GRUVER, DAN	Employee Travel	221.34
19454	4/13/2014	GUTIERREZ, CESAR	Employee Travel	1,273.81
19455	4/13/2014	HAGLER, CAROLYN	Employee Travel	15.00
19456	4/13/2014	HALL, ASHTON	Employee Travel	210.32
19457	4/13/2014	HALL, DOUG	Employee Travel	77.23
19458	4/13/2014	HARTMANN, SHIRLEY	Employee Travel	761.74
19459	4/13/2014	HENRY, BRANDON	Employee Travel	50.92
19460	4/13/2014	HENRY, SHEILA	Employee Travel	1,561.13
19461	4/13/2014	HERNANDEZ, ILEANA	Student Meals/Room/Other	8,179.10
19462	4/13/2014	HUDSON, ELIZABETH	Employee Travel	341.44
19463	4/13/2014	JENSCHKE, REBECCA	Employee Travel	1,225.31
19464	4/13/2014	JOHN, DAVID ERIC	Employee Travel	739.78
19465	4/13/2014	KANE, STEPHEN	Employee Travel	370.76
19466	4/13/2014	KAZMIERCZAK, JEFF	Employee Travel	676.89
19467	4/13/2014	KLING, PAMELA	Employee Travel	186.70
19468	4/13/2014	LAMPRECHT, FRIEDA	Employee Travel	1,568.88
19469	4/13/2014	LAZARE, JENNIFER	Employee Travel	1,220.14
19470	4/13/2014	LEOS, SUSAN	Employee Travel	366.96
19471	4/13/2014	LOPEZ, ROXANE	Student Meals/Room/Other	26.15

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19472	4/13/2014	LOZANO, HOPE	Employee Travel	836.88
19473	4/13/2014	LYAS, JAMES	Employee Travel	1,436.84
19474	4/13/2014	MANNING, SARA	Student Meals/Room/Other	3,853.87
19475	4/13/2014	MANZO, DIANA	Employee Travel	15.00
19476	4/13/2014	MARSTALLER, KRISTEN	Employee Travel	1,812.94
19477	4/13/2014	MARTELL, CHRISTOPHER	Employee Travel	1,434.61
19478	4/13/2014	MARTINEZ, CIPRIANO	Student Meals/Room/Other	486.60
19479	4/13/2014	MATHEWS, MANDY	Student Meals/Room/Other	3,656.97
19480	4/13/2014	MCGINNIS, MICHAEL J	Student Meals/Room/Other	3,959.62
19481	4/13/2014	MCMILLAN, DIANA	Employee Travel	611.89
19482	4/13/2014	MENA, MARY	Student Meals/Room/Other	1,970.76
19483	4/13/2014	MENCHION, CEDRIC	Employee Travel	60.50
19484	4/13/2014	MENDEZ, ERIC	Employee Travel	231.35
19485	4/13/2014	MOYERS, AUDREA	Employee Travel	742.77
19486	4/13/2014	MULLER, ANNE	Employee Travel	707.60
19487	4/13/2014	MYERS, LISA	Employee Travel	400.50
19488	4/13/2014	O'DONNELL, RYAN	Employee Travel	83.34
19489	4/13/2014	OLENICZAK, JOSEPH	Employee Travel	1,117.69
19490	4/13/2014	PEDROZA, ANNA	Employee Travel	95.41
19491	4/13/2014	PORTER, JACQUIE	Employee Travel	14.27
19492	4/13/2014	PRITCHARD, JENNIFER	Employee Travel	828.12
19493	4/13/2014	PUISHES, MELONI	Employee Travel	5.36
19494	4/13/2014	RANG, DEBORAH	Employee Travel	940.38
19495	4/13/2014	RAVEN, SHERRIE	Employee Travel	228.75
19496	4/13/2014	REDLAND STURZL, REBECCA	Employee Travel	716.10
19497	4/13/2014	REED, NATALIE	Student Meals/Room/Other	3,220.62
19498	4/13/2014	RIALS, PAUL	Employee Travel	1,046.13
19499	4/13/2014	SANDERS, DENISE	Employee Travel	774.82
19500	4/13/2014	SANTAMARIA, CLAUDIA	Employee Travel	32.00
19501	4/13/2014	SHADWICK, MICHELLE	Student Meals/Room/Other	808.68
19502	4/13/2014	SHAW, LISA	Employee Travel	2,101.95
19503	4/13/2014	SHUTTLESWORTH, KIM	Student Meals/Room/Other	3,859.73
19504	4/13/2014	SMITH, ALEXIS	Employee Travel	182.82
19505	4/13/2014	SOONG, CONNIE	Employee Travel	58.90
19506	4/13/2014	TAYLOR SCHKADE, VALERIE	Employee Travel	85.01
19507	4/13/2014	TAYLOR, DARYL	Employee Travel	50.36
19508	4/13/2014	TAYLOR, JOANN	Employee Travel	899.72
19509	4/13/2014	THOMAS, RYAN	Student Meals/Room/Other	8,656.87
19510	4/13/2014	THOMPSON, CHERRY	Employee Travel	1,289.45
19511	4/13/2014	TIJERINA, MARY	Employee Travel	792.49
19512	4/13/2014	UNDERWOOD, STACEY	Employee Travel	9.75
19513	4/13/2014	VALLEJO, DIANA	Employee Travel	982.53
19514	4/13/2014	VALLES-MORALES, JESUS	Employee Travel	461.63
19515	4/13/2014	VASQUEZ JR, ENRIQUE	Employee Travel	1,353.75
19516	4/13/2014	VILLARREAL, JOHN	Employee Travel	619.78
19517	4/13/2014	WASHINGTON, KIMBERLY	Employee Travel	206.16
19518	4/13/2014	WAXLER, MEL	Employee Travel	718.77
19519	4/13/2014	WELLBORN, RACHAEL	Employee Travel	305.01
19520	4/13/2014	WILLIAMS, KENYATTA	Employee Travel	474.65
19521	4/13/2014	WILLIAMS, TAMEY	Employee Travel	177.76
19522	4/13/2014	WITT MALANDRUCCOLO, RAEGAN	Employee Travel	395.69
19523	4/17/2014	1ST CHOICE RESTAURANT EQUIPMEN	Equip> \$5000 per unit	7,766.32
19524	4/17/2014	AAA FIRE & SAFETY EQUIPMENT CO	Custodial/Maint Supplies	2,009.25
19525	4/17/2014	ABECEDARIAN	Software	593.67
19526	4/17/2014	ACCU TECH CORP	General Supplies	305.00

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19527	4/17/2014	ACET ASSN FOR COMPENSATORY ED	Employee Travel	700.00
19528	4/17/2014	ACTIVE LIFE INC	Misc Contracted Services	1,917.50
19529	4/17/2014	ADAMSON, AURORA	Misc Contracted Services	120.00
19530	4/17/2014	AFRICAN AMERICAN MEN & BOYS HA	Misc Contracted Services	2,263.50
19531	4/17/2014	AKINS HIGH SCHOOL	Rent Revenues	1,303.13
19532	4/17/2014	ALAMO DRAFTHOUSE	Misc Operating Expenses	480.00
19533	4/17/2014	ALAMO WELDING SUPPLY CO INC OF	Non Food	55.00
19534	4/17/2014	ALLIE BURNITT YOGA	Misc Contracted Services	270.00
19535	4/17/2014	ANDERSON HIGH SCHOOL	Rent Revenues	2,114.65
19536	4/17/2014	APPLE COMPUTER INC	General Supplies	15,383.00
19537	4/17/2014	ARREOLA, PAOLA	Food/Refreshment	101.17
19538	4/17/2014	ASSOCIATION OF LATINO ADMINIST	Misc Operating Expenses	150.00
19539	4/17/2014	AT&T SERVICES INC	Misc Contracted Services	4,088.87
19540	4/17/2014	ATLAS SPRING SERVICE	Maint: Vehicles	1,228.47
19541	4/17/2014	ATOMIC LEARNING INC	Software	49,371.30
19542	4/17/2014	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	740.00
19543	4/17/2014	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	2,468.74
19544	4/17/2014	AUSTIN ARCHITECTURAL GRAPHICS	Misc Operating Expenses	696.00
19545	4/17/2014	AUSTIN AREA ASSN FOR BILINGUAL	Non-Employee Travel Expense	1,080.00
19546	4/17/2014	AUSTIN BUSINESS FURNITURE	General Supplies	351.72
19547	4/17/2014	AUSTIN CLASSICAL GUITAR SOCIET	Misc Contracted Services	1,000.00
19548	4/17/2014	AUSTIN HIGH SCHOOL	Rent Revenues	9,362.64
19549	4/17/2014	AUSTIN LEARNING CENTER	Misc Contracted Services	8,028.00
19550	4/17/2014	AUSTIN PROJECT, THE	Misc Contracted Services	3,000.00
19551	4/17/2014	AUSTIN SYLVAN LLC	Misc Contracted Services	96,104.00
19552	4/17/2014	AUSTIN THEATRE ALLIANCE	Misc Contracted Services	2,000.00
19553	4/17/2014	AUSTIN VOICES FOR EDUCATION &	Misc Contracted Services	800.00
19554	4/17/2014	AUSTIN ZOO	Misc Operating Expenses	1,905.00
19555	4/17/2014	AUSTIN, ANITA	Deferred Revenue	50.00
19556	4/17/2014	AUTOMATED SIGNATURE TECHNOLOGY	Equip Maint Repairs	499.00
19557	4/17/2014	AUTOZONE/AZ COMMERCIAL	General Supplies	20.68
19558	4/17/2014	BAILEY MIDDLE SCHOOL	Rent Revenues	896.65
19559	4/17/2014	BAKER BUILDING	Rent Revenues	802.20
19560	4/17/2014	BALDWIN ELEMENTARY SCHOOL	Rent Revenues	45.00
19561	4/17/2014	BALETKA, MARK	Misc Contracted Services	72.00
19562	4/17/2014	BALIGAD, ROMAN D	Misc Contracted Services	132.00
19563	4/17/2014	BARANOFF ELEMENTARY	Rent Revenues	489.45
19564	4/17/2014	BARNES AND NOBLE	Reading Materials	224.72
19565	4/17/2014	BARNES AND NOBLE	Reading Materials	107.88
19566	4/17/2014	BARRIER, PAMELA H	Misc Contracted Services	1,848.00
19567	4/17/2014	BAYES ACHIEVEMENT CENTER	Professional Services	17,611.20
19568	4/17/2014	BELL, STACEY D	Misc Contracted Services	440.00
19569	4/17/2014	BERMAN, JUDE	Consulting Services	137.50
19570	4/17/2014	BERTINO FORENSIC SCIENCE INSTI	Employee Travel	525.00
19571	4/17/2014	BICKERSTAFF HEATH DELGADO & AC	Legal Services	2,542.00
19572	4/17/2014	BILL CARSON DESIGN INC	Misc Contracted Services	491.40
19573	4/17/2014	BOAZ, TIMOTHY	Misc Contracted Services	415.00
19574	4/17/2014	BOOKSPRING	Reading Materials	2,200.00
19575	4/17/2014	BOULETTE & GOLDEN LLP	Legal Services	4,202.50
19576	4/17/2014	BOWIE HIGH SCHOOL	Employee Travel	483.34
19577	4/17/2014	BRENTWOOD ELEMENTARY	Rent Revenues	258.75
19578	4/17/2014	BROCHI, PAUL ALLAN	Misc Contracted Services	264.00
19579	4/17/2014	BROOKS DUPLICATOR COMPANY	General Supplies	814.50
19580	4/17/2014	BROWN, MITCHELL	Misc Contracted Services	264.00
19581	4/17/2014	BRUSTEIN & MANASEVIT	Employee Travel	3,300.00

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19582	4/17/2014	BRYKERWOODS ELEMENTARY	Rent Revenues	88.75
19583	4/17/2014	BUCKEYE CLEANING CENTER	Custodial/Maint Supplies	338.25
19584	4/17/2014	BUDD, ERIC	Misc Contracted Services	3,609.00
19585	4/17/2014	BUSINESS PROFESSIONALS OF AMER	Student Meals/Room/Other	70.00
19586	4/17/2014	BUSPROS	Vehicle Supplies	791.42
19587	4/17/2014	C D HARTNETT COMPANY, THE	Inventories-Food	14,252.15
19588	4/17/2014	CAMBIUM LEARNING INC	Reading Materials	258.39
19589	4/17/2014	CAMILLONE, NICHOLAS	Misc Contracted Services	290.00
19590	4/17/2014	CAMPBELL, JERRY G	Misc Contracted Services	204.00
19591	4/17/2014	CANON SOLUTIONS AMERICA INC	Copier Rental	998.31
19592	4/17/2014	CAPITAL METRO	Misc Operating Expenses	1,562.50
19593	4/17/2014	CAPITAL MUSIC CENTER	Equip< \$5000 Per Unit	3,999.00
19594	4/17/2014	CARTER, JOHN WINSTON	Misc Contracted Services	132.00
19595	4/17/2014	CARUSO, NATHAN ALAN	Misc Contracted Services	324.00
19596	4/17/2014	CASAREZ, JENNIFER	Employee Travel	9.00
19597	4/17/2014	CASIS ELEMENTARY	Rent Revenues	11.00
19598	4/17/2014	CDW GOVERNMENT INC	General Supplies	1,900.00
19599	4/17/2014	CHALKS TRUCK PARTS	Vehicle Supplies	3,861.25
19600	4/17/2014	CHAN, MATTHEW	Misc Contracted Services	180.00
19601	4/17/2014	CHAVIRA JR, RICARDO	Misc Contracted Services	178.00
19602	4/17/2014	CIRKIEL & ASSOCIATES	Legal Settlements	2,250.00
19603	4/17/2014	CITY OF AUSTIN	Employee Travel	160.00
19604	4/17/2014	CITY OF AUSTIN	Maint: Vehicles	269.39
19605	4/17/2014	CITY OF AUSTIN	Misc Operating Expenses	500.00
19606	4/17/2014	CITY OF AUSTIN	Electricity	52,051.54
19607	4/17/2014	CITY OF AUSTIN	Misc Operating Expenses	4,579.00
19608	4/17/2014	CITY OF AUSTIN	Misc Operating Expenses	4,352.00
19609	4/17/2014	CL AND G JOINT VENTURE	Rental: Land & Buildings	41,991.30
19610	4/17/2014	CLARK TRAVEL	Field Trips	7,620.00
19611	4/17/2014	CLAY EWELL EDUCATIONAL SERVICE	Employee Travel	450.00
19612	4/17/2014	CLAYTON ELEMENTARY SCHOOL	Rent Revenues	90.00
19613	4/17/2014	COLQUIT, JOSHUA M	Professional Services	504.00
19614	4/17/2014	COMMUNICATION BY HAND LLC	Misc Contracted Services	20,999.00
19615	4/17/2014	CONSTRUCTIVE PLAYTHINGS	General Supplies	69.40
19616	4/17/2014	CONTINENTAL INSTRUMENTS LLC	Equip< \$5000 Per Unit	833.01
19617	4/17/2014	COONEY, WILLIAM	Misc Contracted Services	813.00
19618	4/17/2014	COOPER, JOSEPH WILLIAM	Misc Contracted Services	360.00
19619	4/17/2014	CORMACK, MEGAN	General Supplies	51.96
19620	4/17/2014	CORMIER, LONDA	General Supplies	35.00
19621	4/17/2014	CORTEZ, FRED	Deferred Revenue	13.10
19622	4/17/2014	COVINGTON MIDDLE SCHOOL	Other Rev from Local Srcs	352.16
19623	4/17/2014	COWAN ELEMENTARY	Rent Revenues	84.38
19624	4/17/2014	CRABILL, KEITH	Misc Contracted Services	132.00
19625	4/17/2014	CRABILL, MICHAEL E	Misc Contracted Services	264.00
19626	4/17/2014	CROCKETT HIGH SCHOOL	Rent Revenues	306.25
19627	4/17/2014	CROCKOM, JASON	Misc Contracted Services	40.00
19628	4/17/2014	CUISINE AT HOME	Reading Materials	39.00
19629	4/17/2014	CURRICULUM ASSOCIATES INC	Testing Materials	21,243.94
19630	4/17/2014	D & H DISTRIBUTING CO	General Supplies	28,614.00
19631	4/17/2014	DADLANI, HEMLATA	Legal Settlements	2,154.85
19632	4/17/2014	DAHILL	Copier Rental	6,882.00
19633	4/17/2014	DANCE ASSOCIATES OF AUSTIN INC	Misc Contracted Services	348.00
19634	4/17/2014	DANE'EL, ASHA	Employee Travel	46.75
19635	4/17/2014	DAVIDSON, TY	Food/Refreshment	19.38
19636	4/17/2014	DAVIS ELEMENTARY	Rent Revenues	153.05

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19637	4/17/2014	DEES, RUBEN G	Misc Contracted Services	204.00
19638	4/17/2014	DEFENSE FINANCE AND ACCOUNTING	Food	164,843.88
19639	4/17/2014	DEL VALLE ISD	Misc Operating Expenses	480.00
19640	4/17/2014	DELGADO, RUBEN	Professional Services	433.20
19641	4/17/2014	DELL MARKETING LP	Equip> \$5000 per unit	20,255.76
19642	4/17/2014	DOCUNAV SOLUTIONS	Software	70,565.40
19643	4/17/2014	DONG, TINA	Food/Refreshment	40.96
19644	4/17/2014	DOSS ELEMENTARY	Rent Revenues	87.50
19645	4/17/2014	DOWDEN, PHILIP	Misc Contracted Services	132.00
19646	4/17/2014	DUAL LANGUAGE EDUCATION OF NEW	Misc Contracted Services	4,641.57
19647	4/17/2014	DUSING, LESLIE	General Supplies	37.06
19648	4/17/2014	ECS LEARNING SYSTEMS INC	Testing Materials	905.68
19649	4/17/2014	EDUCATE ONLINE	Misc Contracted Services	900.00
19650	4/17/2014	EDUCATION SERVICE CTR REG 13	Misc Contracted Services	9,100.00
19651	4/17/2014	EL SABER ENTERPRISES	Misc Contracted Services	1,250.00
19652	4/17/2014	ELY, RICHARD K	Misc Contracted Services	132.00
19653	4/17/2014	ENCOMPASS EVENT PLANNERS	Reading Materials	261.00
19654	4/17/2014	ENTERPRISE RENT A CAR	Student Meals/Room/Other	3,940.81
19655	4/17/2014	ESCOBEDO, LORA LEIGH	Professional Services	180.00
19656	4/17/2014	ESPINOSA III, MANUEL F	Misc Contracted Services	115.00
19657	4/17/2014	EVANS EQUIPMENT INC	Rental: Furniture & Equipment	280.00
19658	4/17/2014	EVERETT, AMBER	Employee Travel	215.55
19659	4/17/2014	FAITH PRESBYTERIAN CHILD DEVEL	Rental: All Others	1,950.00
19660	4/17/2014	FERRIS ISD	Misc Operating Expenses	45.00
19661	4/17/2014	FIESTA TORTILLAS	Food	12,065.30
19662	4/17/2014	FIRST BOOK	Reading Materials	21.60
19663	4/17/2014	FIRST SOUTHWEST ASSET MANAGEME	Misc Contracted Services	2,917.20
19664	4/17/2014	FLEMING, HANK	Misc Contracted Services	144.00
19665	4/17/2014	FLORES, FRANCISCO	Misc Contracted Services	638.00
19666	4/17/2014	FLORES, RICHARD	Misc Contracted Services	255.00
19667	4/17/2014	FLOTO, CARL	Misc Contracted Services	72.00
19668	4/17/2014	FOLLETT EDUCATIONAL SERVICES I	Reading Materials	1,447.20
19669	4/17/2014	FOLLETT LIBRARY RESOURCES INC	Reading Materials	2,924.45
19670	4/17/2014	FORMATIVE LOOP INC	Software	300.00
19671	4/17/2014	FREIGHTLINER OF AUSTIN	Vehicle Supplies	287.66
19672	4/17/2014	FULMORE MIDDLE SCHOOL	Rent Revenues	125.26
19673	4/17/2014	FUTURA LANGUAGE PROFESSIONALS	Misc Contracted Services	2,400.00
19674	4/17/2014	GARCIA III, JESUS	Misc Contracted Services	780.00
19675	4/17/2014	GARZA HIGH SCHOOL	General Supplies	488.87
19676	4/17/2014	GEN AUSTIN	Misc Contracted Services	477.00
19677	4/17/2014	GENERAL BINDING CORP	General Supplies	2,164.74
19678	4/17/2014	GHISALLO FOUNDATION	Misc Contracted Services	460.00
19679	4/17/2014	GIBSON CONSULTING GROUP INC	Misc Contracted Services	12,930.00
19680	4/17/2014	GIRLS INCORPORATED OF GREATER	Misc Contracted Services	270.00
19681	4/17/2014	GLO GERM	General Supplies	368.40
19682	4/17/2014	GONZALES, ANDREW CESAR	Misc Contracted Services	72.00
19683	4/17/2014	GONZALEZ, CRISTELA	Employee Travel	61.73
19684	4/17/2014	GONZALEZ, JAMES X	Misc Contracted Services	405.00
19685	4/17/2014	GORZYCKI MIDDLE SCHOOL	Rent Revenues	125.81
19686	4/17/2014	GREATHOUSE, NICOLE	Misc Contracted Services	72.00
19687	4/17/2014	GRIFFIN, REMINGTON	Misc Contracted Services	270.00
19688	4/17/2014	GRISHAM, CHARLIE	Misc Contracted Services	72.00
19689	4/17/2014	GT DISTRIBUTORS INC	General Supplies	1,639.69
19690	4/17/2014	GUERRERO, KATHRYN A	Employee Travel	95.42
19691	4/17/2014	GUITAR CENTER STORES INC	Equip< \$5000 Per Unit	1,696.00

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19692	4/17/2014	GUTIERREZ, KRISTINA	Food/Refreshment	32.00
19693	4/17/2014	HACKLEMAN, GARRY WAYNE	Misc Contracted Services	72.00
19694	4/17/2014	HARBOR FREIGHT TOOLS	General Supplies	40.97
19695	4/17/2014	HAYS, PETER JAMES	Misc Contracted Services	264.00
19696	4/17/2014	HEARTLAND PAYMENT SYSTEMS INC	General Supplies	1,369.50
19697	4/17/2014	HEB GROCERY COMPANY LP	General Supplies	2,756.48
19698	4/17/2014	HERNANDEZ, ANGELA	General Supplies	14.49
19699	4/17/2014	HERNANDEZ, FELIPE DE JESUS	Misc Contracted Services	120.00
19700	4/17/2014	HERRINGS, ROBERT T	Misc Contracted Services	200.00
19701	4/17/2014	HIGHLAND PARK ELEMENTARY	Rent Revenues	120.00
19702	4/17/2014	HILL, VIRGINIA	General Supplies	75.30
19703	4/17/2014	HOBBS, JANIE	Deferred Revenue	47.20
19704	4/17/2014	HOBTRATSCHK, HALEY	Misc Contracted Services	250.00
19705	4/17/2014	HOEPKEN, JOSEPH OTTO	Misc Contracted Services	72.00
19706	4/17/2014	HOME DEPOT	Custodial/Maint Supplies	6,809.34
19707	4/17/2014	HONEA, WARREN DOUGLAS	Misc Contracted Services	355.00
19708	4/17/2014	HOPKIN, ETHAN	Misc Contracted Services	204.00
19709	4/17/2014	HOUSTON COMMUNICATIONS INC	General Supplies	1,170.00
19710	4/17/2014	HUETT, MARTHA	Misc Contracted Services	90.00
19711	4/17/2014	INSTITUCION EDUCATIVA NETS USA	Misc Contracted Services	282.00
19712	4/17/2014	INSTITUTE FOR EDUCATIONAL LEAD	Employee Travel	555.00
19713	4/17/2014	INTREPID ROOF SYSTEMS INC	Maint: Bldg & Grounds	4,956.44
19714	4/17/2014	J BAR B FOODS	Inventories-Food	9,021.60
19715	4/17/2014	JENNIE O TURKEY STORE SALES LL	Inventories-Food	29,232.00
19716	4/17/2014	JM ELECTRONIC ENGINEERING INC	Maint: Bldg & Grounds	380.00
19717	4/17/2014	JOB FINDER PUBLICATIONS	Misc Operating Expenses	809.81
19718	4/17/2014	JOHN NEWCOMBES TENNIS RANCH	Employee Travel	1,720.00
19719	4/17/2014	JOHNSON III, RAYMOND LEE	Misc Contracted Services	276.00
19720	4/17/2014	JOHNSON JR, JERRY L	Misc Contracted Services	132.00
19721	4/17/2014	JOINER, CARL A	Misc Contracted Services	880.00
19722	4/17/2014	KAMICO INSTRUCTIONAL MEDIA INC	General Supplies	135.95
19723	4/17/2014	KASPER, MICHAEL J	Misc Contracted Services	300.00
19724	4/17/2014	KELL PARTNERS LLC	Misc Contracted Services	783.75
19725	4/17/2014	KIDDIE ACRES AMUSEMENT PARK	Misc Contracted Services	600.00
19726	4/17/2014	KIKER ELEMENTARY	Rent Revenues	180.00
19727	4/17/2014	KILGALLEN, THOMAS	Misc Contracted Services	264.00
19728	4/17/2014	KILLION, MARIE	Employee Travel	61.04
19729	4/17/2014	KIM PAPER INC	Inventories-Food	4,860.90
19730	4/17/2014	LA COUR, CECILIA	General Supplies	7.50
19731	4/17/2014	LABATT FOOD SERVICE	General Supplies	6,140.60
19732	4/17/2014	LAGRONE, WALTER	Misc Contracted Services	264.00
19733	4/17/2014	LAKESHORE LEARNING MATERIALS	General Supplies	207.38
19734	4/17/2014	LANGFORD, RODNEY	Misc Contracted Services	132.00
19735	4/17/2014	LANIER HIGH SCHOOL	Misc Operating Expenses	744.00
19736	4/17/2014	LAST GROUP ENTERPRISES INC	Inventories-Food	2,932.00
19737	4/17/2014	LATINAS UNIDAS POR EL ARTE	Misc Contracted Services	350.00
19738	4/17/2014	LATINITAS IN	Misc Contracted Services	1,080.00
19739	4/17/2014	LAUBENTHAL, FLORENCE G	Misc Contracted Services	750.00
19740	4/17/2014	LAUNCH PAD THE CENTER	Misc Contracted Services	11,000.00
19741	4/17/2014	LAW OFFICE OF YVONNILDA MUNIZ	Legal Settlements	5,750.00
19742	4/17/2014	LBJ LIBERAL ARTS & SCIENCE	Student Meals/Room/Other	305.48
19743	4/17/2014	LEAP OF JOY	Misc Contracted Services	3,530.00
19744	4/17/2014	LEARNING RESOURCES INC	General Supplies	54.99
19745	4/17/2014	LEARNING ZONE	General Supplies	301.30
19746	4/17/2014	LEDESMA, JAMES WILLIAM	Misc Contracted Services	132.00

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19747	4/17/2014	LEIF JOHNSON FORD TRUCK CITY	Vehicle Supplies	38,430.00
19748	4/17/2014	LEIFESTE, MICHAEL ANTHONY	Misc Contracted Services	264.00
19749	4/17/2014	LIFE CHANGERS INC	Misc Contracted Services	630.00
19750	4/17/2014	LITERACY RESOURCES INC	General Supplies	214.97
19751	4/17/2014	LOFTUS, LORELLA	General Supplies	57.53
19752	4/17/2014	LOGAN, CHRISTOPHER ST JOHN	Misc Contracted Services	530.00
19753	4/17/2014	LONGHORN INTERNATIONAL TRUCKS	Vehicle Supplies	5,853.42
19754	4/17/2014	LONGHORN MOBILE GLASS SERVICE	Maint: Vehicles	45.69
19755	4/17/2014	LOPEZ, JUAN E	Misc Contracted Services	173.90
19756	4/17/2014	LUMBRERAS, HUMBERTO	Misc Contracted Services	132.00
19757	4/17/2014	LUNETTA JEWELRY	Misc Contracted Services	270.00
19758	4/17/2014	MAGANA, MICHAEL	Misc Contracted Services	600.00
19759	4/17/2014	MAGNUM CUSTOM TRAILERS	Equip< \$5000 Per Unit	3,525.00
19760	4/17/2014	MAKERBOT INDUSTRIES LLC	Computer Rel.Eq<\$5000 Per Unit	2,561.55
19761	4/17/2014	MALONE, THOMAS	Misc Contracted Services	194.00
19762	4/17/2014	MANZO, DIANA	General Supplies	56.05
19763	4/17/2014	MAPLEWOOD ELEMENTARY	Rent Revenues	95.63
19764	4/17/2014	MARTIN, NICHOLAS	Professional Dues	40.00
19765	4/17/2014	MARTIN, PATTY	Food/Refreshment	151.08
19766	4/17/2014	MASCIANA, JULIANE	Employee Travel	37.74
19767	4/17/2014	MASTERWORD SERVICES INC	Misc Contracted Services	733.88
19768	4/17/2014	MATHEWS ELEMENTARY	Rent Revenues	84.38
19769	4/17/2014	MCCAIN FOODS USA INC	Inventories-Food	10,725.36
19770	4/17/2014	MCCALLUM HIGH SCHOOL	Student Meals/Room/Other	355.13
19771	4/17/2014	MCCLAFERTY, JOHN C	Misc Contracted Services	72.00
19772	4/17/2014	MCGRAW HILL SCHOOL EDUCATION	Reading Materials	697.21
19773	4/17/2014	MCKENDRY, MATTHEW	Misc Contracted Services	132.00
19774	4/17/2014	MEDIA AWARENESS PROJECT	Misc Contracted Services	1,690.00
19775	4/17/2014	MENCHACA ELEMENTARY	Rent Revenues	45.00
19776	4/17/2014	METALINK CORPORATION	Maint: Bldg & Grounds	5,738.00
19777	4/17/2014	MID ATLANTIC MEDIA	General Supplies	201.60
19778	4/17/2014	MILLENNIUM PACKAGING LP	Inventories-Food	1,607.00
19779	4/17/2014	MILLER UNIFORM & EMBLEMS INC	General Supplies	1,056.60
19780	4/17/2014	MILLER, LUCAS	Misc Contracted Services	500.00
19781	4/17/2014	MILLER, RICK	Misc Contracted Services	72.00
19782	4/17/2014	MINOR, JAMES	Misc Contracted Services	336.00
19783	4/17/2014	MITCHELL, BENJAMIN	Misc Contracted Services	150.00
19784	4/17/2014	MITCHELL, PAUL	General Supplies	64.31
19785	4/17/2014	MITCHELL, THOMAS	General Supplies	162.73
19786	4/17/2014	MODULAR SPACE CORPORATION	Rental: Furniture & Equipment	8,736.00
19787	4/17/2014	MORE THAN A TEACHER	Misc Contracted Services	6,870.00
19788	4/17/2014	MORENO, MARIO	Misc Contracted Services	132.00
19789	4/17/2014	MORIN, MARISELA	General Supplies	39.96
19790	4/17/2014	MORKEN, CHAD	Misc Contracted Services	373.00
19791	4/17/2014	MORRIS, DAZINE M	Employee Travel	95.00
19792	4/17/2014	MOVE SOLUTIONS AUSTIN LTD	Misc Operating Expenses	749.90
19793	4/17/2014	MUNICIPAL SERVICES BUREAU	Misc Operating Expenses	74.09
19794	4/17/2014	MURCHISON MIDDLE SCHOOL	Rent Revenues	1,134.38
19795	4/17/2014	NASCO	General Supplies	133.20
19796	4/17/2014	NATIONAL BENEFIT SERVICES LLC	Other Employee Benefits	12,500.00
19797	4/17/2014	NATURAL BRIDGE CAVERNS	Student Meals/Room/Other	1,710.00
19798	4/17/2014	NEGRETE, REFUGIO J A	Misc Contracted Services	460.00
19799	4/17/2014	NEW TECHNOLOGY FUND	Employee Travel	550.00
19800	4/17/2014	NEWS 2 YOU INC	Software	40,460.00
19801	4/17/2014	NOBLE, JULIE	Deferred Revenue	51.00

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19802	4/17/2014	NORTHCUTT, NIKKI	Employee Travel	277.17
19803	4/17/2014	NORTHEAST ISD	Misc Operating Expenses	70.00
19804	4/17/2014	NOVAK, KAREN	Employee Travel	63.11
19805	4/17/2014	O HENRY MIDDLE SCHOOL	Rent Revenues	3,329.05
19806	4/17/2014	OFFICE DEPOT	General Supplies	5,672.16
19807	4/17/2014	OFFICE EQUIPMENT DIRECT	Equip Maint Repairs	300.00
19808	4/17/2014	OLDEN LIGHTING	General Supplies	1,154.06
19809	4/17/2014	ONETOUCHPOINT GINNYS	Reproduction Costs	424.22
19810	4/17/2014	OSUNA, FRED	Misc Contracted Services	72.00
19811	4/17/2014	OZARKA NATURAL SPRING WATER CO	General Supplies	27.59
19812	4/17/2014	PAREDES MIDDLE SCHOOL	Rent Revenues	3,564.90
19813	4/17/2014	PARMENTIER, TREVOR	Misc Contracted Services	500.00
19814	4/17/2014	PARTAIN, TURNER	Misc Contracted Services	180.00
19815	4/17/2014	PEDERNALES ELECTRIC COOP INC	Electricity	7,447.02
19816	4/17/2014	PENA, ALBA	Misc Contracted Services	325.00
19817	4/17/2014	PERFECTION LEARNING CORPORATIO	General Supplies	2,449.75
19818	4/17/2014	PERMA BOUND BOOKS	Reading Materials	5,654.88
19819	4/17/2014	PETROLEUM TRADERS CORPORATION	Gasoline & Other Fuels	16,588.80
19820	4/17/2014	PHILLIPS, ALEX	General Supplies	8.25
19821	4/17/2014	PILGRIMS PRIDE CORPORATION	Inventories-Food	29,254.50
19822	4/17/2014	PINNACLE MEDICAL MANAGEMENT CO	Misc Operating Expenses	1,065.00
19823	4/17/2014	PITTMAN, KENNETH	Professional Services	324.00
19824	4/17/2014	PLANK ROAD PUBLISHING INC	General Supplies	242.90
19825	4/17/2014	POWELL & LEON LLP	Legal Services	137.50
19826	4/17/2014	POWERKIDS PRESS	Reading Materials	4,507.25
19827	4/17/2014	PRECISION CAMERA & VIDEO	General Supplies	99.99
19828	4/17/2014	PRENTKE ROMICH COMPANY	General Supplies	345.04
19829	4/17/2014	PRESSER, RHONDA	Misc Contracted Services	85.00
19830	4/17/2014	PRINCETON REVIEW, THE	Misc Contracted Services	89,327.67
19831	4/17/2014	PSAF DEVELOPERS INC	Rental: Land & Buildings	11,662.25
19832	4/17/2014	PUCKETT, MARY LYNN	Misc Contracted Services	1,380.00
19833	4/17/2014	QA SYSTEMS INC	General Supplies	2,462.50
19834	4/17/2014	RADCLIFFE, WENDY	Employee Travel	68.88
19835	4/17/2014	RAINBOW BOOK COMPANY	Reading Materials	3,845.58
19836	4/17/2014	RALSTON, MARTHA	Deferred Revenue	20.50
19837	4/17/2014	RAMIREZ, DAVID	Misc Contracted Services	132.00
19838	4/17/2014	RANEY, JAMES M	Misc Contracted Services	50.00
19839	4/17/2014	REAGAN HIGH SCHOOL	Student Meals/Room/Other	690.00
19840	4/17/2014	REALLY GOOD STUFF	General Supplies	67.91
19841	4/17/2014	RECYCLED ENGINE COOLANT CORP	Gasoline & Other Fuels	2,095.50
19842	4/17/2014	REEVES RED CORRAL RANCH	Rental: Land & Buildings	582.65
19843	4/17/2014	REICHARDT, ROD	General Supplies	11.95
19844	4/17/2014	RELIAPOLE INSPECTION SERVICES	Maint: Bldg & Grounds	7,840.10
19845	4/17/2014	RHEA, RICHARD W	Misc Contracted Services	264.00
19846	4/17/2014	RIDGETOP ELEMENTARY	Rent Revenues	375.00
19847	4/17/2014	RIECK, DYLAN	Misc Contracted Services	240.00
19848	4/17/2014	RIVERA, OLIVIA	Deferred Revenue	42.30
19849	4/17/2014	ROBERTS TROPICAL FISH HATCHERY	General Supplies	1,430.00
19850	4/17/2014	ROBERTSON, HENRY	Misc Contracted Services	62.00
19851	4/17/2014	ROBOTSLAB US INC	General Supplies	17,732.00
19852	4/17/2014	ROCHA, DANIELLE C	Misc Contracted Services	185.00
19853	4/17/2014	RODRIGUEZ FOODS LTD	Inventories-Food	14,500.00
19854	4/17/2014	RODRIGUEZ, ELENA	Employee Travel	81.76
19855	4/17/2014	ROLES, ERIC	Misc Contracted Services	264.00
19856	4/17/2014	ROSS, FREDERICK R	Misc Contracted Services	62.00

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19857	4/17/2014	RUEB HALL, KAREN	General Supplies	15.66
19858	4/17/2014	S & T ENTERPRISES	Misc Operating Expenses	301.34
19859	4/17/2014	SALAZAR, JAMES ALBERT	Misc Contracted Services	328.00
19860	4/17/2014	SALMON, ANDRE	Deferred Revenue	5.45
19861	4/17/2014	SANCHEZ, RUBEN	Misc Contracted Services	62.00
19862	4/17/2014	SCHAEFFER, KAREN D	Misc Contracted Services	910.00
19863	4/17/2014	SCHECKLER, KENT H	Misc Contracted Services	122.00
19864	4/17/2014	SCHLOTZSKYS	Food/Refreshment	206.97
19865	4/17/2014	SCHOOL SPECIALTY INC	General Supplies	201.20
19866	4/17/2014	SCHULZ, PHILLIP	Misc Contracted Services	166.28
19867	4/17/2014	SCHWANS FOOD SERVICE INC	Inventories-Food	29,977.50
19868	4/17/2014	SCIENTIFIC INVESTIGATION &	Employee Travel	110.00
19869	4/17/2014	SEITZMAN, HOWARD	Misc Contracted Services	264.00
19870	4/17/2014	SHAVER FOODS LLC	Inventories-Food	13,080.80
19871	4/17/2014	SHELTON, CARL	Employee Travel	70.74
19872	4/17/2014	SHERATON AUSTIN	Employee Travel	21,268.50
19873	4/17/2014	SHI GOVERNMENT SOLUTIONS INC	Computer Rel.Eq<\$5000 Per Unit	1,447.90
19874	4/17/2014	SILMAR ELECTRONICS INC	Custodial/Maint Supplies	3,531.25
19875	4/17/2014	SINGLETON, MARY	Consulting Services	2,548.60
19876	4/17/2014	SLADECEK, RICHARD J	Misc Contracted Services	450.00
19877	4/17/2014	SMALL MIDDLE SCHOOL	Rent Revenues	1,488.10
19878	4/17/2014	SMITH HOLT LLC	Design Fees	6,147.20
19879	4/17/2014	SOLIS, SARAH	Employee Travel	59.05
19880	4/17/2014	SOLUTION TREE INC	Non-Employee Travel Expense	9,137.00
19881	4/17/2014	SPECIAL OLYMPICS	Non-Employee Travel Expense	1,714.00
19882	4/17/2014	STAPLES	Equip< \$5000 Per Unit	969.00
19883	4/17/2014	STAPLES CONTRACT & COMMERCIAL	Custodial/Maint Supplies	2,337.18
19884	4/17/2014	STENCE ELECTRIC INC	Maint: Bldg & Grounds	14,510.53
19885	4/17/2014	STERLING JR, WILLIAM E	Legal Services	718.75
19886	4/17/2014	STRATEN, RYAN	Misc Contracted Services	200.00
19887	4/17/2014	STRING AND HORN SHOP INC, THE	Equip< \$5000 Per Unit	2,480.00
19888	4/17/2014	SUBURBAN PROPANE	Gasoline & Other Fuels	286.99
19889	4/17/2014	SUMMIT INTEGRATION SYSTEMS	General Supplies	960.00
19890	4/17/2014	SUMMITT ELEMENTARY	Rent Revenues	649.69
19891	4/17/2014	SUN COAST RESOURCES INC	Gasoline & Other Fuels	111,325.66
19892	4/17/2014	SUSTAINABLE FOOD CENTER	Misc Contracted Services	630.00
19893	4/17/2014	SUTTLE, CLAUDIA KAY	Employee Travel	45.02
19894	4/17/2014	SUWARNARATANA, KALEENA	Employee Travel	58.86
19895	4/17/2014	SYLVANIA LIGHTING SERVICES	Maint: Bldg & Grounds	1,089.92
19896	4/17/2014	SYNETRA INC	General Supplies	5,581.00
19897	4/17/2014	SYSCO FOOD SERVICES OF SAN ANT	Inventories-Food	2,552.77
19898	4/17/2014	TAYLOR, TERRY C	Misc Contracted Services	264.00
19899	4/17/2014	TEKSING TOWARD TAKS INC	Testing Materials	1,082.00
19900	4/17/2014	TEMPLETON, BEN D	Misc Contracted Services	533.00
19901	4/17/2014	TEXAS A & M UNIVERSITY	Employee Travel	651.00
19902	4/17/2014	TEXAS A & M UNIVERSITY	Employee Travel	605.00
19903	4/17/2014	TEXAS ALTERNATOR STARTER SERVI	Vehicle Supplies	1,138.50
19904	4/17/2014	TEXAS ASSN OF SCHOOL PERSONNEL	Employee Travel	150.00
19905	4/17/2014	TEXAS ASSOCIATION OF BASKETBAL	Employee Travel	255.00
19906	4/17/2014	TEXAS CRUSHED STONE	Custodial/Maint Supplies	576.23
19907	4/17/2014	TEXAS DEPT OF STATE HEALTH SER	Maint: Bldg & Grounds	62.00
19908	4/17/2014	TEXAS DISPOSAL SYSTEMS INC	Water,Wastewater, Sanitation	64,250.44
19909	4/17/2014	TEXAS ENERGY ENGINEERING SERVI	Professional Services	22,798.25
19910	4/17/2014	TEXAS GAS SERVICE	Natural Gas	42,954.23
19911	4/17/2014	TEXAS GENERAL LAND OFFICE	Natural Gas	146,265.18

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19912	4/17/2014	TEXAS MEDIA SYSTEMS LTD	Equip< \$5000 Per Unit	10,068.00
19913	4/17/2014	TEXAS, ULTIMATE!	Misc Contracted Services	1,770.00
19914	4/17/2014	THEATRE ACTION PROJECT	Misc Contracted Services	3,285.00
19915	4/17/2014	THORNEWELL III, WILLIAM ROBER	Misc Contracted Services	72.00
19916	4/17/2014	TIDRICK, LUNA M	Misc Contracted Services	600.00
19917	4/17/2014	TIRADO, DALIA	Employee Travel	27.89
19918	4/17/2014	TITUS SYSTEMS LP	Equip Maint Repairs	3,866.00
19919	4/17/2014	TJP JEANNE POLK	Misc Operating Expenses	78.00
19920	4/17/2014	TOBLER, DOUGLAS	Misc Contracted Services	396.00
19921	4/17/2014	TODD CHARTER SERVICE INC	Student Meals/Room/Other	1,702.50
19922	4/17/2014	TRAVIS COUNTY 4 H & YOUTH DEVE	Misc Contracted Services	2,176.00
19923	4/17/2014	TRAVIS COUNTY 4 H & YOUTH DEVE	Misc Contracted Services	2,016.00
19924	4/17/2014	TROTTER, HENRY L	Misc Contracted Services	132.00
19925	4/17/2014	TURK, MARK	Misc Contracted Services	640.00
19926	4/17/2014	TURULLOLS-BONILLA, RICARDO	Employee Travel	335.00
19927	4/17/2014	TYSON FOODS INC	Inventories-Food	52,812.44
19928	4/17/2014	UNITED PARCEL SERVICE	General Supplies	146.88
19929	4/17/2014	UNITED WAY FOR GREATER AUSTIN	Other Payroll Payables	9,245.37
19930	4/17/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Operating Expenses	417.28
19931	4/17/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Employee Travel	2,805.00
19932	4/17/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Telecommunications	12,688.00
19933	4/17/2014	US FOODSERVICE	Inventories-Food	1,787.00
19934	4/17/2014	VARGAS, CHRISTINA	Deferred Revenue	30.95
19935	4/17/2014	VERIZON WIRELESS	Telecommunications	1,177.95
19936	4/17/2014	VILLEGAS, GEORGE	Misc Contracted Services	460.00
19937	4/17/2014	VSA ARTS OF TEXAS	Misc Contracted Services	1,900.00
19938	4/17/2014	WADE, VINCENT N	Professional Services	342.00
19939	4/17/2014	WALKER, JACK	Misc Contracted Services	360.00
19940	4/17/2014	WALKER, JASON	Misc Contracted Services	115.00
19941	4/17/2014	WALLACE SYMPOSIUM	Employee Travel	395.00
19942	4/17/2014	WEINSTEIN, HONEY	General Supplies	19.95
19943	4/17/2014	WESTBANK STRING SHOP	Equip< \$5000 Per Unit	1,600.00
19944	4/17/2014	WESTERN PSYCHOLOGICAL SERVICES	Testing Materials	1,460.80
19945	4/17/2014	WHITAKER, GLEN	Misc Contracted Services	358.00
19946	4/17/2014	WHITE, GREG S	Misc Contracted Services	266.00
19947	4/17/2014	WHITE, JONATHAN	Misc Contracted Services	80.00
19948	4/17/2014	WILKIN, JIM BOB	Deferred Revenue	19.00
19949	4/17/2014	WILLIAMS SCOTSMAN	Rental: Furniture & Equipment	10,885.34
19950	4/17/2014	WILLIAMS, KENNETH	Misc Contracted Services	386.00
19951	4/17/2014	WILLIAMS, MICHAEL	Misc Contracted Services	771.00
19952	4/17/2014	WILSON, EBONI	Misc Contracted Services	1,500.00
19953	4/17/2014	WILSON, VELMA R	Misc Contracted Services	318.75
19954	4/17/2014	WISOCKI, ANNII	Misc Contracted Services	900.00
19955	4/17/2014	WOLFINGTON, JILL L	Employee Travel	268.80
19956	4/17/2014	WORKERS ASSISTANCE PROGRAM INC	Consulting Services	25,752.76
19957	4/17/2014	YEE, CHRISTOPHER	Misc Contracted Services	200.00
19958	4/17/2014	ZACHARY SCOTT THEATRE	Misc Operating Expenses	740.00
19959	4/17/2014	ZACHARY SCOTT THEATRE	Misc Contracted Services	120.00
19960	4/17/2014	ZILKER ELEMENTARY	Rent Revenues	766.23
19961	4/24/2014	ABRAMS LEARNING TRENDS	Reading Materials	1,131.79
19962	4/24/2014	ACM BODY & FRAME INC	Maint: Vehicles	3,422.70
19963	4/24/2014	ACR ENGINEERING INC	Maint: Bldg & Grounds	28,205.00
19964	4/24/2014	ACTIVE LIFE INC	Misc Contracted Services	30,850.00
19965	4/24/2014	AES CORP	Computer Rel.Eq<\$5000 Per Unit	13,208.12
19966	4/24/2014	AFRICAN AMERICAN MEN & BOYS HA	Misc Contracted Services	18,104.75

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19967	4/24/2014	AISD ATHLETIC IMPREST FUND	Misc Operating Expenses	1,120.00
19968	4/24/2014	AKINS HIGH SCHOOL	Rent Revenues	225.00
19969	4/24/2014	AMERICAN CONSTRUCTORS INC	Bldg Construction & Improvemnt	828,086.30
19970	4/24/2014	ANDERSON HIGH SCHOOL	Student Meals/Room/Other	81.45
19971	4/24/2014	ANDREWS ELEMENTARY	Rent Revenues	50.00
19972	4/24/2014	APPLE COMPUTER INC	General Supplies	793.95
19973	4/24/2014	ARAMARK	Food/Refreshment	73.48
19974	4/24/2014	ARCHITECTURE PLUS HEIMSATH JOI	Engineering Fees	29,063.00
19975	4/24/2014	ARMOUR ECKRICH MEATS LLC	Inventories-Food	14,184.00
19976	4/24/2014	ASRM LLC	Misc Contracted Services	600.00
19977	4/24/2014	AT&T	Telecommunications	41,371.19
19978	4/24/2014	AT&T	Telecommunications	30.98
19979	4/24/2014	AT&T	Telecommunications	81.41
19980	4/24/2014	ATLAS SPRING SERVICE	Maint: Vehicles	2,494.10
19981	4/24/2014	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	1,088.00
19982	4/24/2014	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	468.52
19983	4/24/2014	AUSTIN AMERICAN STATESMAN	Reading Materials	15.96
19984	4/24/2014	AUSTIN COMMUNITY FOUNDATION	Misc Contracted Services	5,484.00
19985	4/24/2014	AUSTIN FILM SOCIETY	Misc Contracted Services	4,640.00
19986	4/24/2014	AUSTIN GLASS AND MIRROR INC	Custodial/Maint Supplies	322.58
19987	4/24/2014	AUSTIN MOBILITY SOLUTIONS LLC	Vehicle Supplies	4,700.00
19988	4/24/2014	AUSTIN NATURE & SCIENCE CENTER	Misc Operating Expenses	605.50
19989	4/24/2014	AUSTIN SYLVAN LLC	Misc Contracted Services	412,153.30
19990	4/24/2014	AUSTIN ZOO	Misc Operating Expenses	540.00
19991	4/24/2014	AUTOMATION DISTRIBUTION INC	General Supplies	34.34
19992	4/24/2014	AUTOZONE/AZ COMMERCIAL	General Supplies	121.18
19993	4/24/2014	B & H PHOTO VIDEO	General Supplies	5,005.25
19994	4/24/2014	B J ELECTRIC COMPANY INC	Bldg Construction & Improvemnt	41,316.10
19995	4/24/2014	BABOLA, TERRENCE	Misc Contracted Services	62.00
19996	4/24/2014	BAER ENGINEERING & ENVIRONMENT	Bldg Construction & Improvemnt	3,331.77
19997	4/24/2014	BAH DESIGN INC	Misc Contracted Services	4,200.00
19998	4/24/2014	BAKER, DARYL	Student Meals/Room/Other	503.00
19999	4/24/2014	BALIGAD, ROMAN D	Misc Contracted Services	264.00
20000	4/24/2014	BARANOFF ELEMENTARY	Rent Revenues	619.94
20001	4/24/2014	BARNES AND NOBLE	Reading Materials	553.63
20002	4/24/2014	BARNES GROMATZKY KOSAREK ARCHI	Engineering Fees	2,094.09
20003	4/24/2014	BARRETT, MICHAEL J	Misc Contracted Services	132.00
20004	4/24/2014	BARRINGTON ELEMENTARY	Rent Revenues	50.00
20005	4/24/2014	BARTON HILLS ELEMENTARY	Rent Revenues	100.00
20006	4/24/2014	BECKER ELEMENTARY	Rent Revenues	100.00
20007	4/24/2014	BELL, STACEY D	Misc Contracted Services	115.00
20008	4/24/2014	BELTRAN, EDUARDO	Misc Contracted Services	80.00
20009	4/24/2014	BEST BUY GOV LLC	General Supplies	1,140.00
20010	4/24/2014	BILINGUAL DICTIONARIES INC	Reading Materials	1,480.05
20011	4/24/2014	BLANTON ELEMENTARY	Rent Revenues	50.00
20012	4/24/2014	BLAZIER ELEMENTARY	Rent Revenues	200.00
20013	4/24/2014	BLGY INC	Engineering Fees	17,175.95
20014	4/24/2014	BLUE BELL CREAMERIES LP	Food	4,654.80
20015	4/24/2014	BOAZ, TIMOTHY	Misc Contracted Services	185.00
20016	4/24/2014	BOONE ELEMENTARY	Rent Revenues	1,351.66
20017	4/24/2014	BOSWORTH PAPERS INC	General Supplies	2,436.90
20018	4/24/2014	BOUND TO STAY BOUND BOOKS INC	Reading Materials	1,785.85
20019	4/24/2014	BOWIE HIGH SCHOOL	Rent Revenues	4,984.07
20020	4/24/2014	BRAUN BEEF COMPANY INC	Inventories-Food	26,049.17
20021	4/24/2014	BRENTWOOD ELEMENTARY	Rent Revenues	170.00

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20022	4/24/2014	BROCHI, PAUL ALLAN	Misc Contracted Services	72.00
20023	4/24/2014	BROWN, MITCHELL	Misc Contracted Services	112.00
20024	4/24/2014	BRYCOMM	Bldg Construction & Improvemnt	11,329.26
20025	4/24/2014	BRYKERWOODS ELEMENTARY	Rent Revenues	1,169.24
20026	4/24/2014	BUECHLER AND ASSOCIATES PC	Legal Services	7,671.70
20027	4/24/2014	BUREAU OF EDUCATION AND RESEAR	Employee Travel	229.00
20028	4/24/2014	BUSH, MELISSA DYANNE	Misc Contracted Services	70.00
20029	4/24/2014	BUSPROS	Vehicle Supplies	1,200.00
20030	4/24/2014	CALICO INDUSTRIES INC	Inventories-Food	982.96
20031	4/24/2014	CALIFORNIA STATE DISBURSEMENT	Other Payroll Payables	198.00
20032	4/24/2014	CAMBIUM EDUCATION INC	Misc Contracted Services	27,000.00
20033	4/24/2014	CAMILLONE, NICHOLAS	Misc Contracted Services	115.00
20034	4/24/2014	CAMP FIRE USA BALCONES COUNCIL	Misc Contracted Services	2,255.00
20035	4/24/2014	CAMPBELL ELEMENTARY	Rent Revenues	532.81
20036	4/24/2014	CAMPBELL, JENNILEA C	Misc Contracted Services	1,500.00
20037	4/24/2014	CAMPBELL, JERRY G	Misc Contracted Services	62.00
20038	4/24/2014	CANON SOLUTIONS AMERICA INC	Equip Maint Repairs	60.84
20039	4/24/2014	CAPITAL METRO	Misc Operating Expenses	50.00
20040	4/24/2014	CAPSTONE	Reading Materials	2,828.07
20041	4/24/2014	CARTER, JOHN WINSTON	Misc Contracted Services	62.00
20042	4/24/2014	CARUSO, NATHAN ALAN	Misc Contracted Services	62.00
20043	4/24/2014	CASEY ELEMENTARY	Rent Revenues	723.73
20044	4/24/2014	CASIS ELEMENTARY	Rent Revenues	200.00
20045	4/24/2014	CASLON PUBLISHING	Reading Materials	1,087.62
20046	4/24/2014	CAVANAUGH, VERNON DOUGLAS	Misc Contracted Services	112.00
20047	4/24/2014	CBE GROUP INC	Other Payroll Payables	92.22
20048	4/24/2014	CDW GOVERNMENT INC	General Supplies	3,800.00
20049	4/24/2014	CENTER FOR LEARNING & DEVELOPM	Employee Travel	158.00
20050	4/24/2014	CENTERPOINT ENERGY RESOURCES C	Natural Gas	752.57
20051	4/24/2014	CEREBELLUM CORP	General Supplies	519.94
20052	4/24/2014	CHALKS TRUCK PARTS	Vehicle Supplies	430.45
20053	4/24/2014	CHAN & PARTNERS ENGINEERING LL	Engineering Fees	3,677.30
20054	4/24/2014	CHAVIRA JR, RICARDO	Misc Contracted Services	115.00
20055	4/24/2014	CITY OF AUSTIN	Electricity	419,378.62
20056	4/24/2014	CLAYTON ELEMENTARY SCHOOL	Rent Revenues	52.50
20057	4/24/2014	COMMERCIAL KITCHEN REPAIR COMP	Equip Maint Repairs	1,682.09
20058	4/24/2014	COMMUNICATION BY HAND LLC	Misc Contracted Services	7,726.00
20059	4/24/2014	COMMUNITY EDUCATION IMPREST	Misc Operating Expenses	4,017.28
20060	4/24/2014	COMPASSLEARNING INC	Software	750.00
20061	4/24/2014	COONEY, WILLIAM	Misc Contracted Services	310.00
20062	4/24/2014	COOPER, JOSEPH WILLIAM	Misc Contracted Services	115.00
20063	4/24/2014	COUNCIL ON AT RISK YOUTH	Misc Contracted Services	5,523.00
20064	4/24/2014	CRABILL, KEITH	Misc Contracted Services	132.00
20065	4/24/2014	CRABILL, MICHAEL E	Misc Contracted Services	72.00
20066	4/24/2014	CROCKETT HIGH SCHOOL	Rent Revenues	3,084.22
20067	4/24/2014	CROWES NEST FARM INC	Misc Operating Expenses	1,150.00
20068	4/24/2014	CURRICULUM ASSOCIATES INC	Testing Materials	849.50
20069	4/24/2014	D & H DISTRIBUTING CO	General Supplies	34,336.80
20070	4/24/2014	DANE'EL, ASHA	Employee Travel	40.43
20071	4/24/2014	DAVIS ELEMENTARY	Rent Revenues	207.20
20072	4/24/2014	DAWSON ELEMENTARY	Rent Revenues	50.00
20073	4/24/2014	DAXWELL LLC	Inventories-Food	4,148.00
20074	4/24/2014	DELGADO, RUBEN	Professional Services	729.60
20075	4/24/2014	DEPARTMENT OF INFORMATION RESO	Telecommunications	2,104.39
20076	4/24/2014	DEPARTMENT OF SOCIAL SERVICES	Other Payroll Payables	96.92

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20077	4/24/2014	DINAH MIGHT ADVENTURES LP	General Supplies	398.20
20078	4/24/2014	DOWDEN, PHILIP	Misc Contracted Services	62.00
20079	4/24/2014	EDUCATION SERVICE CTR REG 13	Other Srvc-Educ Serv Center	880.00
20080	4/24/2014	EDUCATION SERVICE CTR REG 10	Other Srvc-Educ Serv Center	1,295.00
20081	4/24/2014	EMTECH LABORATORIES INC	General Supplies	135.71
20082	4/24/2014	ENTERPRISE RENT A CAR	Student Meals/Room/Other	5,220.50
20083	4/24/2014	FACILITY PROGRAMMING LTD	Professional Services	5,830.00
20084	4/24/2014	FAIRWAY SUPPLY INC	Misc Operating Expenses	635.80
20085	4/24/2014	FARM TO TABLE	Food	4,239.64
20086	4/24/2014	FILM IDEAS INC	Misc Operating Expenses	9,999.00
20087	4/24/2014	FLEMING, HANK	Misc Contracted Services	134.00
20088	4/24/2014	FLINTCO INC	Bldg Construction & Improvemnt	1,974,226.00
20089	4/24/2014	FLORES, FRANCISCO	Misc Contracted Services	70.00
20090	4/24/2014	FLORES, RICHARD	Misc Contracted Services	230.00
20091	4/24/2014	FLOTO, CARL	Misc Contracted Services	62.00
20092	4/24/2014	FOLLETT LIBRARY RESOURCES INC	Reading Materials	3,233.84
20093	4/24/2014	FOSTER CM GROUP INC	Professional Services	29,308.80
20094	4/24/2014	FOSTER FARMS	Inventories-Food	29,680.00
20095	4/24/2014	FOWLER, DANNY L	Misc Contracted Services	62.00
20096	4/24/2014	FRONTRANGE SOLUTIONS USA INC	Software	44,348.13
20097	4/24/2014	FRY, IAN	Misc Contracted Services	630.00
20098	4/24/2014	GALINDO ELEMENTARY	Rent Revenues	100.00
20099	4/24/2014	GALLAGHER BENEFIT SERVICES INC	Consulting Services	16,666.66
20100	4/24/2014	GARCIA J CONTRACTORS INC	Cont Srvs-Portable Bldg	51,088.68
20101	4/24/2014	GARTNER INC	Fixed Assets Groupings	55,000.00
20102	4/24/2014	GARZABURY LLC	Professional Services	14,090.40
20103	4/24/2014	GEMPLERS	General Supplies	852.00
20104	4/24/2014	GEN AUSTIN	Misc Contracted Services	235.00
20105	4/24/2014	GIRLS INCORPORATED OF GREATER	Misc Contracted Services	405.00
20106	4/24/2014	GOLF IN SCHOOLS LLC	Misc Contracted Services	3,300.00
20107	4/24/2014	GONZALEZ, JAMES X	Misc Contracted Services	185.00
20108	4/24/2014	GORZYCKI MIDDLE SCHOOL	Rent Revenues	70.16
20109	4/24/2014	GOVALLE ELEMENTARY	Rent Revenues	50.00
20110	4/24/2014	GOVCONNECTION INC	General Supplies	704.46
20111	4/24/2014	GRAHAM ELEMENTARY	Rent Revenues	100.00
20112	4/24/2014	GRAPHIC ARTS INC	Reproduction Costs	227.50
20113	4/24/2014	GREEN ACRE SERVICES	Maint: Bldg & Grounds	3,840.00
20114	4/24/2014	GRISHAM, CHARLIE	Misc Contracted Services	72.00
20115	4/24/2014	GROTH MUSIC COMPANY	General Supplies	769.53
20116	4/24/2014	GUERRA, MARIA	Employee Travel	141.40
20117	4/24/2014	GUITAR CENTER STORES INC	Equip< \$5000 Per Unit	8,952.69
20118	4/24/2014	HARCOURT OUTLINES INC	General Supplies	104.70
20119	4/24/2014	HART ELEMENTARY	Rent Revenues	50.00
20120	4/24/2014	HARUTUNIAN ENGINEERING INC.	Engineering Fees	53,790.63
20121	4/24/2014	HAWTHORNE EDUCATIONAL SERVICES	Testing Materials	44.00
20122	4/24/2014	HEB GROCERY COMPANY LP	General Supplies	5,236.98
20123	4/24/2014	HERNANDEZ, FELIPE DE JESUS	Misc Contracted Services	30.00
20124	4/24/2014	HESTER, MARGARET	Food/Refreshment	35.83
20125	4/24/2014	HILDER PRODUCTIONS	Professional Services	2,500.00
20126	4/24/2014	HILL, CHANDLER	Misc Contracted Services	62.00
20127	4/24/2014	HOLDREN, KARL JASON	Misc Contracted Services	62.00
20128	4/24/2014	HOME CONSTRUCTION SERVICE INC	Maint: Bldg & Grounds	4,900.00
20129	4/24/2014	HONEA, WARREN DOUGLAS	Misc Contracted Services	178.00
20130	4/24/2014	HOUSTON ELEMENTARY	Rent Revenues	100.00
20131	4/24/2014	HUMAN SERVICE TECHNOLOGY INNOV	Misc Contracted Services	4,400.00

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20132	4/24/2014	HVACMASTERS	Maint: Bldg & Grounds	10,420.29
20133	4/24/2014	INTEC OF AUSTIN	Geotech Testing	4,020.00
20134	4/24/2014	INTERNAL REVENUE SERVICE	Other Payroll Payables	543.68
20135	4/24/2014	IRON MOUNTAIN RECORDS MANAGEME	Reproduction Costs	105.78
20136	4/24/2014	JAGELS, BRETT ALAN	Misc Contracted Services	62.00
20137	4/24/2014	JANIS GUERRERO-THOMPSON ELEMEN	Rent Revenues	50.00
20138	4/24/2014	JIM WHITTEN ROOF CONSULTANTS L	Maint: Bldg & Grounds	2,493.44
20139	4/24/2014	JOHNSON JR, JERRY L	Misc Contracted Services	132.00
20140	4/24/2014	JONES, MERIDETH H	Misc Contracted Services	1,000.00
20141	4/24/2014	JORDAN ELEMENTARY	Rent Revenues	50.00
20142	4/24/2014	JOSE I GUERRA INC	Engineering Fees	11,468.61
20143	4/24/2014	JOSLIN ELEMENTARY	Rent Revenues	50.00
20144	4/24/2014	JTM PROVISIONS INC	Inventories-Food	7,750.00
20145	4/24/2014	JUNIOR LIBRARY GUILD	Reading Materials	198.00
20146	4/24/2014	KASPER, MICHAEL J	Misc Contracted Services	185.00
20147	4/24/2014	KEEP AUSTIN BEAUTIFUL	Misc Contracted Services	160.00
20148	4/24/2014	KERRVILLE BUS COMPANY COACH AM	Student Meals/Room/Other	3,499.20
20149	4/24/2014	KIDSENSATIONS PLLC	Misc Contracted Services	500.00
20150	4/24/2014	KIKER ELEMENTARY	Rent Revenues	916.56
20151	4/24/2014	KILGALLEN, THOMAS	Misc Contracted Services	264.00
20152	4/24/2014	KIM PAPER INC	Inventories-Food	17,594.88
20153	4/24/2014	KLEENSLATE CONCEPTS LP	General Supplies	2,631.89
20154	4/24/2014	KOCUREK ELEMENTARY	Rent Revenues	125.00
20155	4/24/2014	KWIK ICE	Food	1,734.00
20156	4/24/2014	LADY BIRD JOHNSON WILDFLOWER C	Misc Operating Expenses	240.00
20157	4/24/2014	LAGRONE, WALTER	Misc Contracted Services	194.00
20158	4/24/2014	LAHORGUE, CHRISTOPHER	Misc Contracted Services	62.00
20159	4/24/2014	LAKE AUSTIN COMMONS LTD	Rental: Land & Buildings	36,680.14
20160	4/24/2014	LAKESHORE LEARNING MATERIALS	General Supplies	179.44
20161	4/24/2014	LAMB WESTON INC	Inventories-Food	22,029.39
20162	4/24/2014	LAND O LAKES INC	Inventories-Food	16,602.50
20163	4/24/2014	LANGEHENNIG TRUSTEE, DEBORAH B	Other Payroll Payables	3,604.39
20164	4/24/2014	LANGFORD ELEMENTARY	Rent Revenues	50.00
20165	4/24/2014	LARSON, JENNIFER	Employee Travel	85.68
20166	4/24/2014	LATINAS UNIDAS POR EL ARTE	Misc Contracted Services	300.00
20167	4/24/2014	LATINITAS IN	Misc Contracted Services	1,360.00
20168	4/24/2014	LBJ COMP HIGH SCHOOL	Rent Revenues	1,568.16
20169	4/24/2014	LBJ LIBERAL ARTS & SCIENCE	Misc Operating Expenses	160.00
20170	4/24/2014	LEAP OF JOY	Misc Contracted Services	1,433.75
20171	4/24/2014	LEARNING RESOURCES INC	General Supplies	349.77
20172	4/24/2014	LEIF JOHNSON FORD TRUCK CITY	Maint: Vehicles	12,810.00
20173	4/24/2014	LESTER, DANIEL	Misc Contracted Services	250.00
20174	4/24/2014	LG ARCHITECTURE	Professional Services	11,700.00
20175	4/24/2014	LINDER ELEMENTARY	Rent Revenues	100.00
20176	4/24/2014	LIQUID ENVIRONMENTAL SOLUTIONS	Water,Wastewater, Sanitation	10,238.25
20177	4/24/2014	LISLE VIOLIN SHOP	General Supplies	2,420.00
20178	4/24/2014	LOGAN, CHRISTOPHER ST JOHN	Misc Contracted Services	185.00
20179	4/24/2014	LUMBRERAS, HUMBERTO	Misc Contracted Services	72.00
20180	4/24/2014	M & A TECHNOLOGY	Computer Rel.Eq<\$5000 Per Unit	2,469.00
20181	4/24/2014	MALONE, THOMAS	Misc Contracted Services	62.00
20182	4/24/2014	MAPLEWOOD ELEMENTARY	Rent Revenues	50.00
20183	4/24/2014	MARR, RICHARD C	Misc Contracted Services	112.00
20184	4/24/2014	MARTINEZ, MATTHEW JOSEPH	Misc Contracted Services	132.00
20185	4/24/2014	MASTERS DISTRIBUTION SYS CO IN	Food	67,683.31
20186	4/24/2014	MASTERWORD SERVICES INC	Misc Contracted Services	1,210.72

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20187	4/24/2014	MATHEWS, MARK	Misc Contracted Services	174.00
20188	4/24/2014	MCBEE ELEMENTARY	Rent Revenues	50.00
20189	4/24/2014	MCCAIN FOODS USA INC	Inventories-Food	17,128.56
20190	4/24/2014	MCCAIN PROJECT, THE	Misc Contracted Services	500.00
20191	4/24/2014	MCCALLUM HIGH SCHOOL	Rent Revenues	225.00
20192	4/24/2014	MCHALE, KEVIN O'DONNELL	Misc Contracted Services	112.00
20193	4/24/2014	MENCHACA ELEMENTARY	Rent Revenues	125.00
20194	4/24/2014	MENTORING MINDS LP	Testing Materials	582.78
20195	4/24/2014	MILLER BLUE PRINT COMPANY	Reproduction Costs	166.17
20196	4/24/2014	MILLER UNIFORM & EMBLEMS INC	General Supplies	357.50
20197	4/24/2014	MILLS ELEMENTARY	Rent Revenues	756.97
20198	4/24/2014	MLA LABS INC	Geotech Testing	1,871.00
20199	4/24/2014	MOBILE MODULAR MANAGEMENT CORP	Rental: Furniture & Equipment	555.00
20200	4/24/2014	MORENO, MARIO	Misc Contracted Services	184.00
20201	4/24/2014	MORKEN, CHAD	Misc Contracted Services	115.00
20202	4/24/2014	MORTON, CHARLES	Misc Contracted Services	62.00
20203	4/24/2014	MUNICIPAL SERVICES BUREAU	Misc Operating Expenses	6.19
20204	4/24/2014	MURCHISON MIDDLE SCHOOL	Rent Revenues	1,702.84
20205	4/24/2014	NATIONAL STAGE EQUIPMENT CO	Maint: Bldg & Grounds	6,883.00
20206	4/24/2014	NCS PEARSON INC	Software	333,035.25
20207	4/24/2014	NEGRETE, REFUGIO J A	Misc Contracted Services	115.00
20208	4/24/2014	NINE, JEFF	Misc Contracted Services	174.00
20209	4/24/2014	NORMAN ELEMENTARY	Rent Revenues	50.00
20210	4/24/2014	NORTHEAST FOUNDATION FOR CHILD	Employee Travel	796.00
20211	4/24/2014	NORTHWEST HILLS EYE CARE	Misc Contracted Services	300.00
20212	4/24/2014	NUGENT, CONNIE	Misc Contracted Services	1,000.00
20213	4/24/2014	O HENRY MIDDLE SCHOOL	Rent Revenues	341.53
20214	4/24/2014	OAK FARMS DAIRY	Food	310,449.29
20215	4/24/2014	OAK HILL ELEMENTARY	Rent Revenues	100.00
20216	4/24/2014	ODOM ELEMENTARY	Rent Revenues	50.00
20217	4/24/2014	OFFICE DEPOT	General Supplies	248.02
20218	4/24/2014	OKLAHOMA DEPT OF HUMAN SERVICE	Other Payroll Payables	218.30
20219	4/24/2014	ONE CALL CONCEPTS INC	Equip Maint Repairs	251.59
20220	4/24/2014	ONETOUCHPOINT GINNYS	Reproduction Costs	4,695.14
20221	4/24/2014	ORIGO EDUCATION INC	General Supplies	8,780.80
20222	4/24/2014	ORTEGA ELEMENTARY	Rent Revenues	50.00
20223	4/24/2014	OVERTON ELEMENTARY	Rent Revenues	50.00
20224	4/24/2014	OZARKA NATURAL SPRING WATER CO	Food/Refreshment	21.11
20225	4/24/2014	PADGETT, SAMUEL COLBY	Misc Contracted Services	62.00
20226	4/24/2014	PALM ELEMENTARY	Rent Revenues	100.00
20227	4/24/2014	PARSONS, PAUL	Misc Operating Expenses	3,270.00
20228	4/24/2014	PATTON ELEMENTARY	Rent Revenues	177.50
20229	4/24/2014	PAXTON PATTERSON LLC	General Supplies	13,223.00
20230	4/24/2014	PEAK PURE AIR MECHANICAL CONTR	Maint: Bldg & Grounds	2,000.00
20231	4/24/2014	PEARSON EDUCATION INC	General Supplies	2,586.80
20232	4/24/2014	PECAN SPRINGS ELEMENTARY	Rent Revenues	50.00
20233	4/24/2014	PEREZ ELEMENTARY SCHOOL	Rent Revenues	286.43
20234	4/24/2014	PEREZ, INES	Employee Travel	164.44
20235	4/24/2014	PERFECTION LEARNING CORPORATIO	Reading Materials	1,676.25
20236	4/24/2014	PERFORMANT RECOVERY INC	Other Payroll Payables	170.27
20237	4/24/2014	PERMA BOUND BOOKS	Reading Materials	21,593.73
20238	4/24/2014	PETROLEUM TRADERS CORPORATION	Gasoline & Other Fuels	24,885.09
20239	4/24/2014	PETSMART	General Supplies	60.99
20240	4/24/2014	PHOENIX ARISING INC	Misc Contracted Services	750.00
20241	4/24/2014	PILLOW ELEMENTARY	Rent Revenues	100.00

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20242	4/24/2014	PINNACLE MEDICAL MANAGEMENT CO	Misc Operating Expenses	30.00
20243	4/24/2014	PITNEY BOWES PURCHASE POWER	General Supplies	585.67
20244	4/24/2014	PLANK ROAD PUBLISHING INC	General Supplies	100.44
20245	4/24/2014	PLEASANT HILL ELEMENTARY	Rent Revenues	100.00
20246	4/24/2014	POCKET NURSE ENTERPRISES INC	Equip< \$5000 Per Unit	4,148.75
20247	4/24/2014	POPE JR, MILTON N	Professional Services	378.00
20248	4/24/2014	PRECISION CAMERA & VIDEO	Equip< \$5000 Per Unit	2,237.00
20249	4/24/2014	PSYCHOLOGICAL ASSESSMENT RESOU	Testing Materials	2,676.02
20250	4/24/2014	QA SYSTEMS INC	General Supplies	12,493.16
20251	4/24/2014	QUALITY HARDWOOD FLOORS INC	Maint: Bldg & Grounds	15,374.82
20252	4/24/2014	QUIK PRINT OF AUSTIN INC	Reading Materials	28,213.95
20253	4/24/2014	RALLY EDUCATION	Reading Materials	4,137.00
20254	4/24/2014	RALSTON, MARTHA	Employee Travel	24.54
20255	4/24/2014	RAMIREZ, MARIO	Misc Contracted Services	62.00
20256	4/24/2014	RAMOS, JOSE	Professional Services	169.20
20257	4/24/2014	RANEY, JAMES M	Misc Contracted Services	62.00
20258	4/24/2014	REALLY GOOD STUFF	General Supplies	204.08
20259	4/24/2014	REILLY ELEMENTARY	Rent Revenues	477.34
20260	4/24/2014	REYES, PATRICIO	Misc Contracted Services	62.00
20261	4/24/2014	REYNA, ELISEO	Food/Refreshment	55.00
20262	4/24/2014	RICH PRODUCTS CORP	Inventories-Food	3,775.00
20263	4/24/2014	RIO GROUP ARCHITECTS LLC	Design Fees	15,292.00
20264	4/24/2014	RIVERSIDE PUBLISHING CO, THE	Testing Materials	2,680.97
20265	4/24/2014	ROBBINS SALES COMPANY	Inventories-Food	33,072.48
20266	4/24/2014	ROBERTSON, HENRY	Misc Contracted Services	62.00
20267	4/24/2014	ROBINSON, DAVID	General Supplies	298.11
20268	4/24/2014	ROCHA, DANIELLE C	Misc Contracted Services	127.00
20269	4/24/2014	RODRIGUEZ, MARIA CARMEN	Employee Travel	162.06
20270	4/24/2014	ROGERS & WHITLEY LLP	Land Purchase	18,252.00
20271	4/24/2014	ROLES, ERIC	Misc Contracted Services	62.00
20272	4/24/2014	ROSA, RICHARD S	Misc Contracted Services	150.00
20273	4/24/2014	ROSS, FREDERICK R	Misc Contracted Services	124.00
20274	4/24/2014	RUSH BUS CENTERS OF TEXAS LP	Maint: Vehicles	727.50
20275	4/24/2014	S KANETZKY ENGINEERING LLC	Engineering Fees	6,372.95
20276	4/24/2014	SALAZAR, JAMES ALBERT	Misc Contracted Services	240.00
20277	4/24/2014	SANCHEZ ELEMENTARY	Rent Revenues	50.00
20278	4/24/2014	SANCHEZ, RUBEN	Misc Contracted Services	62.00
20279	4/24/2014	SANTILLANA USA PUBLISHING COMP	Reading Materials	2,748.02
20280	4/24/2014	SARGENT WELCH LLC	General Supplies	79.99
20281	4/24/2014	SCANTRON CORPORATION	General Supplies	125.00
20282	4/24/2014	SCHOLASTIC INC	General Supplies	336.47
20283	4/24/2014	SCHOOL KIDS HEALTHCARE	General Supplies	275.94
20284	4/24/2014	SHADE PRO LLC	Maint: Bldg & Grounds	3,492.00
20285	4/24/2014	SHI GOVERNMENT SOLUTIONS INC	Computer Rel.Eq<\$5000 Per Unit	2,524.80
20286	4/24/2014	SHOOTER'S TECHNOLOGY LLC	Software	1,530.00
20287	4/24/2014	SHORE RESEARCH INC	Misc Contracted Services	10,000.00
20288	4/24/2014	SIMS ELEMENTARY	Rent Revenues	50.00
20289	4/24/2014	SLADECEK, RICHARD J	Misc Contracted Services	300.00
20290	4/24/2014	SMALL MIDDLE SCHOOL	Rent Revenues	2,817.93
20291	4/24/2014	SMITH, DUNCAN T	Misc Contracted Services	1,500.00
20292	4/24/2014	SOCIAL SECURITY ADMINISTRATION	Other Payroll Payables	49.53
20293	4/24/2014	SOLID BORDER	Software	41,215.00
20294	4/24/2014	SPANO, CHRISTINA	Food/Refreshment	30.32
20295	4/24/2014	SPECTRUM CORPORATION	Equip< \$5000 Per Unit	1,559.00
20296	4/24/2014	SPORTS IMPORTS INC	Equip< \$5000 Per Unit	4,349.10

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20297	4/24/2014	STAFF, JANELLE	Misc Contracted Services	600.00
20298	4/24/2014	STALDER, MICHAEL LEE	Misc Contracted Services	112.00
20299	4/24/2014	STANTON, MELANIE	Employee Travel	3.14
20300	4/24/2014	STATE OF VIRGINIA	Other Payroll Payables	130.13
20301	4/24/2014	SUCCESS STEP BY STEP	Reading Materials	409.20
20302	4/24/2014	SUMMERVILLE CONSULTING & COACH	Professional Services	1,000.00
20303	4/24/2014	SUMMITT ELEMENTARY	Rent Revenues	200.00
20304	4/24/2014	SUN COAST RESOURCES INC	Gasoline & Other Fuels	69,006.52
20305	4/24/2014	SUNSET VALLEY ELEMENTARY	Rent Revenues	125.00
20306	4/24/2014	SUPERIOR CLEAN CAN	Rental: All Others	375.00
20307	4/24/2014	SUSTAINABLE FOOD CENTER	Misc Contracted Services	2,280.00
20308	4/24/2014	SYNETRA INC	General Supplies	703.00
20309	4/24/2014	SYSCO FOOD SERVICES OF SAN ANT	Inventories-Food	3,080.50
20310	4/24/2014	TEACHING SYSTEMS INC	Equip Maint Repairs	140.00
20311	4/24/2014	TEMPLETON, BEN D	Misc Contracted Services	120.00
20312	4/24/2014	TEXAS ALTERNATOR STARTER SERVI	Vehicle Supplies	763.00
20313	4/24/2014	TEXAS ASSOCIATION OF BASKETBAL	Employee Travel	255.00
20314	4/24/2014	TEXAS ASSOCIATION OF SCHOOL BO	Professional Services	11,340.00
20315	4/24/2014	TEXAS DEPARTMENT OF PUBLIC SAF	Employee Travel	1,740.00
20316	4/24/2014	TEXAS ENERGY ENGINEERING SERVI	Engineering Fees	6,690.76
20317	4/24/2014	TEXAS GAS SERVICE	Natural Gas	1,525.79
20318	4/24/2014	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	480.65
20319	4/24/2014	TEXAS HOMELESS NETWORK	Employee Travel	525.00
20320	4/24/2014	TEXAS SCHOOL PUBLIC RELATIONS	Employee Travel	890.00
20321	4/24/2014	THEATRE ACTION PROJECT	Misc Contracted Services	14,220.00
20322	4/24/2014	THERMAL MECHANICAL CONTRACTORS	Bldg Construction & Improvemnt	39,175.82
20323	4/24/2014	THINK SOCIAL PUBLISHING INC	General Supplies	324.33
20324	4/24/2014	THINK THROUGH LEARNING INC	Misc Contracted Services	2,247.00
20325	4/24/2014	THORNEWELL III, WILLIAM ROBER	Misc Contracted Services	72.00
20326	4/24/2014	TIME WARNER CABLE	Telecommunications	7,500.00
20327	4/24/2014	TINY TAILS TO YOU	Misc Contracted Services	362.00
20328	4/24/2014	TITUS ELECTRICAL CONTRACTING I	Maint: Bldg & Grounds	1,460.65
20329	4/24/2014	TOBLER, DOUGLAS	Misc Contracted Services	72.00
20330	4/24/2014	TRANE COMPANY, THE	Equip Maint Repairs	17,967.13
20331	4/24/2014	TRAVIS COUNTY 4 H & YOUTH DEVE	Misc Contracted Services	13,840.00
20332	4/24/2014	TRAVIS HEIGHTS ELEMENTARY	Rent Revenues	100.00
20333	4/24/2014	TRAVIS HIGH SCHOOL	Rent Revenues	466.75
20334	4/24/2014	TRAVIS HIGH SCHOOL	Other Rev from Local Srcs	348.40
20335	4/24/2014	TRIDENT SEAFOODS	Inventories-Food	9,003.96
20336	4/24/2014	TROTTER, HENRY L	Misc Contracted Services	62.00
20337	4/24/2014	TROXELL COMMUNICATIONS INC	General Supplies	3,752.00
20338	4/24/2014	TUNES ACROSS TEXAS LLC	Misc Contracted Services	495.00
20339	4/24/2014	TURK, MARK	Misc Contracted Services	1,110.00
20340	4/24/2014	TURNER, EVA	Student Meals/Room/Other	114.00
20341	4/24/2014	TURNIPSEED, ROBERTA	Employee Travel	8.68
20342	4/24/2014	ULTIMATE CHALLENGE	Misc Contracted Services	1,100.00
20343	4/24/2014	UNITED REFRIGERATION INC	Custodial/Maint Supplies	867.68
20344	4/24/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Employee Travel	3,170.00
20345	4/24/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Contracted Services	11,950.88
20346	4/24/2014	UNIVERSITY OF TEXAS AT AUSTIN,	General Supplies	235.00
20347	4/24/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Non-Employee Travel Expense	1,497.00
20348	4/24/2014	US DEPARTMENT OF EDUCATION	Other Payroll Payables	792.05
20349	4/24/2014	US FOODSERVICE	Inventories-Food	1,267.50
20350	4/24/2014	US GAMES	General Supplies	817.27
20351	4/24/2014	USIC LOCATING SERVICES INC	Equip Maint Repairs	3,223.50

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20352	4/24/2014	VASQUEZ, LUZ B	Misc Contracted Services	323.00
20353	4/24/2014	VERIZON WIRELESS	Telecommunications	189.95
20354	4/24/2014	VIDAURRI, MARICELA	Misc Contracted Services	195.00
20355	4/24/2014	VILLEGAS, GEORGE	Misc Contracted Services	115.00
20356	4/24/2014	VST SERVICES LLC	Misc Contracted Services	3,000.00
20357	4/24/2014	WADE, VINCENT N	Professional Services	209.00
20358	4/24/2014	WALKER ADVERTISING INC	General Supplies	1,927.18
20359	4/24/2014	WALKER, JACK	Misc Contracted Services	115.00
20360	4/24/2014	WALKER, JASON	Misc Contracted Services	345.00
20361	4/24/2014	WALNUT CREEK ELEMENTARY	Rent Revenues	50.00
20362	4/24/2014	WASHINGTON MUSIC CENTER	Equip> \$5000 per unit	7,456.95
20363	4/24/2014	WHITAKER, GLEN	Misc Contracted Services	430.00
20364	4/24/2014	WHITE, BOBBY	Misc Contracted Services	62.00
20365	4/24/2014	WIDEN ELEMENTARY	Rent Revenues	554.18
20366	4/24/2014	WILLIAMS, BURRELL	Misc Contracted Services	62.00
20367	4/24/2014	WILLIAMS, KENNETH	Misc Contracted Services	132.00
20368	4/24/2014	WILLIAMS, MICHAEL	Misc Contracted Services	70.00
20369	4/24/2014	WILLIE, GERALD R	Misc Contracted Services	450.00
20370	4/24/2014	WILSON, JANA B	Misc Contracted Services	350.00
20371	4/24/2014	WINN ELEMENTARY	Rent Revenues	382.24
20372	4/24/2014	WISS JANNEY ELSTNER ASSOCIATES	Engineering Fees	1,000.00
20373	4/24/2014	WORKFORCE SOFTWARE INC	Software	3,950.00
20374	4/24/2014	YOUNGBLOOD AUTOMOTIVE & TIRE L	Vehicle Supplies	3,022.20
20375	4/24/2014	ZAPATA, EUGENIO	Misc Contracted Services	300.00
20376	4/24/2014	ZILKER ELEMENTARY	Rent Revenues	190.00
20377	5/1/2014	A J BRAUER STONE INC	Misc Operating Expenses	2,535.65
20378	5/1/2014	ABC CLIO INC	Reading Materials	799.00
20379	5/1/2014	ABCO PAPER CO	Inventories-Food	4,097.00
20380	5/1/2014	ACADEMIC CORE GROUP INC	General Supplies	220.00
20381	5/1/2014	ACCU TECH CORP	General Supplies	310.00
20382	5/1/2014	ACKER, LYNN C	Misc Operating Expenses	197.00
20383	5/1/2014	ACT INC	General Supplies	3,568.90
20384	5/1/2014	ACTIVE LIFE INC	Misc Contracted Services	2,080.00
20385	5/1/2014	ADAMS, ALTHEA	Employee Travel	90.27
20386	5/1/2014	AES/PHEAA	Other Payroll Payables	423.81
20387	5/1/2014	AISD ATHLETIC IMPREST FUND	Custodial/Maint Supplies	84.50
20388	5/1/2014	AKIN, GLENDA H	Rental: Land & Buildings	5,552.52
20389	5/1/2014	AKINS HIGH SCHOOL	Other Rev from Local Srcs	988.80
20390	5/1/2014	AKINS, JENNY	Employee Travel	496.40
20391	5/1/2014	ALANIS, MARIA AIDA	Food/Refreshment	21.82
20392	5/1/2014	ALDRIDGE, JANE	Professional Dues	75.00
20393	5/1/2014	APAC TEXAS INC	Custodial/Maint Supplies	276.64
20394	5/1/2014	APARICIO, CHRISTOPHER	General Supplies	22.40
20395	5/1/2014	APPLAUSE LEARNING RESOURCES	General Supplies	154.60
20396	5/1/2014	APPLE COMPUTER INC	General Supplies	31,157.90
20397	5/1/2014	ARAMARK	Food/Refreshment	36.74
20398	5/1/2014	ARMADILLO CLAY AND SUPPLIES	General Supplies	335.85
20399	5/1/2014	ARNOLD OIL COMPANY OF AUSTIN L	Gasoline & Other Fuels	628.16
20400	5/1/2014	ATLAS SPRING SERVICE	Vehicle Supplies	932.94
20401	5/1/2014	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	443.00
20402	5/1/2014	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	6,173.18
20403	5/1/2014	AUSTIN AMERICAN STATESMAN	Reading Materials	11.40
20404	5/1/2014	AUSTIN BASEBALL UMPIRES ASSOCI	Misc Contracted Services	1,525.00
20405	5/1/2014	AUSTIN BUSINESS FURNITURE	General Supplies	253.17
20406	5/1/2014	AUSTIN FIRE DEPARTMENT	Rental: All Others	7,380.00

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20407	5/1/2014	AUSTIN SYLVAN LLC	Misc Contracted Services	139,909.80
20408	5/1/2014	AUSTIN ZOO	Misc Operating Expenses	855.00
20409	5/1/2014	AUTOZONE/AZ COMMERCIAL	General Supplies	176.72
20410	5/1/2014	AVERITT EXPRESS INC	General Supplies	54.94
20411	5/1/2014	B & H PHOTO VIDEO	General Supplies	4,138.19
20412	5/1/2014	B E PUBLISHING	Software	2,997.00
20413	5/1/2014	BABOLA, TERRENCE	Misc Contracted Services	62.00
20414	5/1/2014	BAER ENGINEERING & ENVIRONMENT	Maint: Bldg & Grounds	1,265.30
20415	5/1/2014	BAKER AND TAYLOR INC	Reading Materials	61.18
20416	5/1/2014	BALETKA, MARK	Misc Contracted Services	132.00
20417	5/1/2014	BALLO, LINDA S	Misc Contracted Services	35.00
20418	5/1/2014	BANFIELD PET HOSPITAL	Misc Operating Expenses	312.54
20419	5/1/2014	BARNES AND NOBLE	General Supplies	593.19
20420	5/1/2014	BARRETO ROMERO, NATASCHA	General Supplies	39.40
20421	5/1/2014	BARRETT, LISA	Employee Travel	17.85
20422	5/1/2014	BARRETT, MICHAEL J	Misc Contracted Services	72.00
20423	5/1/2014	BEARD MECHANICAL CONTRACTORS I	Maint: Bldg & Grounds	31,259.03
20424	5/1/2014	BENCHMARK EDUCATION COMPANY	General Supplies	7,475.00
20425	5/1/2014	BILINGUAL THERAPIES INC	Misc Contracted Services	9,204.00
20426	5/1/2014	BILL MILLER BAR B Q ENTERPRISE	Food/Refreshment	357.20
20427	5/1/2014	BLAND, MICHAEL	Misc Contracted Services	62.00
20428	5/1/2014	BOOMERANG PROJECT, THE	Employee Travel	18,910.00
20429	5/1/2014	BOUDLOCHE TRUSTEE, CINDY	Other Payroll Payables	1,100.00
20430	5/1/2014	BOUND TO STAY BOUND BOOKS INC	Reading Materials	2,352.15
20431	5/1/2014	BOWIE HIGH SCHOOL	Student Meals/Room/Other	1,544.04
20432	5/1/2014	BRAUN BEEF COMPANY INC	Inventories-Food	13,418.48
20433	5/1/2014	BROOKS, ALAN	Misc Operating Expenses	22.50
20434	5/1/2014	BROWN, MITCHELL	Misc Contracted Services	206.00
20435	5/1/2014	BURCHAM ENVIRONMENTAL SERVICES	Maint: Bldg & Grounds	5,872.50
20436	5/1/2014	BUTTERKRUST BAKERY INC	Food	38,770.93
20437	5/1/2014	C & L SALES INC	Custodial/Maint Supplies	245.00
20438	5/1/2014	CALIFORNIA STATE DISBURSEMENT	Other Payroll Payables	350.00
20439	5/1/2014	CAMBIUM EDUCATION INC	Reading Materials	1,528.95
20440	5/1/2014	CAMBIUM LEARNING INC	General Supplies	340.85
20441	5/1/2014	CAMP FIRE USA BALCONES COUNCIL	Misc Contracted Services	1,560.00
20442	5/1/2014	CAMPBELL, JERRY G	Misc Contracted Services	256.00
20443	5/1/2014	CANON FINANCIAL SERVICES INC	Copier Rental	5,185.61
20444	5/1/2014	CAPITAL METRO	Misc Operating Expenses	577.50
20445	5/1/2014	CAROLINA BIOLOGICAL SUPPLY CO	General Supplies	4,041.00
20446	5/1/2014	CARQUEST AUTO PARTS	Vehicle Supplies	5,187.01
20447	5/1/2014	CARTER, JOHN WINSTON	Misc Contracted Services	62.00
20448	5/1/2014	CASTANO, BRIANA	Misc Operating Expenses	197.00
20449	5/1/2014	CATAPULT LEARNING WEST LLC	Misc Contracted Services	83,255.77
20450	5/1/2014	CATAPULT SYSTEMS INC	Misc Contracted Services	636.00
20451	5/1/2014	CAVANAUGH, VERNON DOUGLAS	Misc Contracted Services	62.00
20452	5/1/2014	CAVAZOS, CARLOS	Misc Operating Expenses	197.00
20453	5/1/2014	CAVENDISH, NANCY S	Misc Contracted Services	100.00
20454	5/1/2014	CDW GOVERNMENT INC	General Supplies	51.80
20455	5/1/2014	CENGEL, RYAN	Employee Travel	31.36
20456	5/1/2014	CERTIPOINT INC	Software	2,695.00
20457	5/1/2014	CHALKS TRUCK PARTS	Vehicle Supplies	11,292.15
20458	5/1/2014	CHRISTIAN, MARILYN	Misc Operating Expenses	197.00
20459	5/1/2014	CITY OF AUSTIN	Cont Svcs-Portable Bldg	13,398.00
20460	5/1/2014	CITY OF AUSTIN	Electricity	513,589.14
20461	5/1/2014	CLAYCOMB, RODGER	Misc Contracted Services	132.00

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20462	5/1/2014	CLIFTON CDS LAUNDRY FUND	Part-Time Hourly	1,253.20
20463	5/1/2014	CLIFTON CENTER	Food/Refreshment	363.50
20464	5/1/2014	COCA COLA ENTERPRISES	Food/Refreshment	201.24
20465	5/1/2014	COFFEY, CHRISTOPHER TODD	Employee Travel	39.20
20466	5/1/2014	COLENDIA, RACHEL	Misc Operating Expenses	197.00
20467	5/1/2014	COLUMBIA SCHOLASTIC PRESS ASSN	Student Meals/Room/Other	714.00
20468	5/1/2014	COMEAU, JENNIFER RAE	Employee Travel	20.16
20469	5/1/2014	COMMUNICATION BY HAND LLC	Misc Contracted Services	650.00
20470	5/1/2014	COMPLETE BOOK & MEDIA SUPPLY I	Reading Materials	4,036.60
20471	5/1/2014	CONNECTIONS HOUSING	Employee Travel	5,389.35
20472	5/1/2014	CONSERVE	Other Payroll Payables	81.94
20473	5/1/2014	CONTEMPORARY AUSTIN, THE	Misc Operating Expenses	41.00
20474	5/1/2014	CORONADO, ADELINA	Misc Operating Expenses	197.00
20475	5/1/2014	CORTES, ED	Misc Contracted Services	186.00
20476	5/1/2014	CRABILL, KEITH	Misc Contracted Services	276.00
20477	5/1/2014	CRABILL, MICHAEL E	Misc Contracted Services	144.00
20478	5/1/2014	D & H DISTRIBUTING CO	General Supplies	49,724.45
20479	5/1/2014	DALLAS MORNING NEWS, THE	Misc Operating Expenses	2,000.00
20480	5/1/2014	DAVIS, LINDSAY	Misc Operating Expenses	197.00
20481	5/1/2014	DEES, RUBEN G	Misc Contracted Services	72.00
20482	5/1/2014	DELGADO, RUBEN	Professional Services	228.00
20483	5/1/2014	DELL MARKETING LP	General Supplies	8,011.88
20484	5/1/2014	DELTA MANAGEMENT ASSOCIATES IN	Other Payroll Payables	135.60
20485	5/1/2014	DEMCO INC	General Supplies	509.60
20486	5/1/2014	DEPARTMENT OF SOCIAL SERVICES	Other Payroll Payables	100.00
20487	5/1/2014	DEPARTMENT OF SOCIAL SERVICES	Other Payroll Payables	588.84
20488	5/1/2014	DEPRANG, CYNTHIA	Misc Contracted Services	800.00
20489	5/1/2014	DIRECT SOUND HEADPHONES LLC	General Supplies	179.80
20490	5/1/2014	DISCOUNT SCHOOL SUPPLY	General Supplies	216.13
20491	5/1/2014	DOMESTIC RELATIONS	Other Payroll Payables	1,100.00
20492	5/1/2014	DON LEE FARMS	Inventories-Food	15,996.00
20493	5/1/2014	DONO, DEBORAH	Misc Operating Expenses	197.00
20494	5/1/2014	DORTCH III, CHARLES F	Misc Contracted Services	62.00
20495	5/1/2014	DOWDEN, PHILIP	Misc Contracted Services	62.00
20496	5/1/2014	DYNAVOX SYSTEMS LLC	General Supplies	218.45
20497	5/1/2014	EASTSIDE MEMORIAL GREEN TECH	Misc Operating Expenses	900.00
20498	5/1/2014	EAT OUT IN	Food/Refreshment	298.15
20499	5/1/2014	ED WEEREN AGENCY	Misc Operating Expenses	71.00
20500	5/1/2014	EDFUND	Other Payroll Payables	68.22
20501	5/1/2014	EDUCATION SERVICE CTR REG 13	Other Payroll Payables	5,649.00
20502	5/1/2014	EDUCATION SERVICE CTR REG 4	General Supplies	80.00
20503	5/1/2014	ENCOTECH ENGINEERING CONSULTAN	Engineering Fees	1,499.95
20504	5/1/2014	ENGINEERED EXTERIORS PLLC	Engineering Fees	34,209.45
20505	5/1/2014	ENVIRO CON SERVICES INC	Employee Travel	300.00
20506	5/1/2014	EPIC HEALTH SERVICES INC	Misc Contracted Services	1,568.00
20507	5/1/2014	FACILITY SOLUTIONS GROUP	Maint: Bldg & Grounds	41,140.00
20508	5/1/2014	FIRST SOUTHWEST ASSET MANAGEME	Misc Contracted Services	2,446.30
20509	5/1/2014	FLORES, ULYSSES	Employee Travel	296.80
20510	5/1/2014	FOLLETT LIBRARY RESOURCES INC	Reading Materials	10,475.96
20511	5/1/2014	FOLLETT SCHOOL SOLUTIONS INC	Reading Materials	649.50
20512	5/1/2014	FONSECA, DEBRA	Misc Operating Expenses	110.00
20513	5/1/2014	FOWLER, DANNY L	Misc Contracted Services	62.00
20514	5/1/2014	FOX, MARY AFTON	Misc Contracted Services	600.00
20515	5/1/2014	FRAZER, ADAM	Misc Operating Expenses	197.00
20516	5/1/2014	FREEMAN, DAWN	Employee Travel	166.15

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20517	5/1/2014	FREIGHTLINER OF AUSTIN	Vehicle Supplies	5,903.97
20518	5/1/2014	FRYS FUN FARM	Misc Contracted Services	765.00
20519	5/1/2014	GALLO, ANA D	Professional Services	10,307.50
20520	5/1/2014	GARCIA J CONTRACTORS INC	Cont Srvs-Portable Bldg	12,442.40
20521	5/1/2014	GATTI TOWN	Misc Operating Expenses	150.00
20522	5/1/2014	GDI TIMS	Misc Operating Expenses	52.92
20523	5/1/2014	GENERAL REVENUE CORPORATION	Other Payroll Payables	464.22
20524	5/1/2014	GLOCK PROFESSIONAL INC	Employee Travel	195.00
20525	5/1/2014	GOKA, JEANNE	General Supplies	9.97
20526	5/1/2014	GOODHEART WILLCOX PUBLISHER	General Supplies	15,151.50
20527	5/1/2014	GOVCONNECTION INC	General Supplies	178.88
20528	5/1/2014	GREAT HALL GAMES	General Supplies	600.00
20529	5/1/2014	GRIFFITH, MIYAKA	Misc Operating Expenses	197.00
20530	5/1/2014	GRIGASSY, EDWARD	Misc Contracted Services	250.00
20531	5/1/2014	GROFT, TYLER	Misc Contracted Services	350.00
20532	5/1/2014	H A GUERRERO CARPET CLEANERS &	Maint: Furniture & Equipment	46.44
20533	5/1/2014	HACKLEMAN, GARRY WAYNE	Misc Contracted Services	124.00
20534	5/1/2014	HALL, JEAN-CHRISTOPHE V	Professional Services	180.00
20535	5/1/2014	HALLMAN, VICTORIA S	Misc Contracted Services	1,500.00
20536	5/1/2014	HARDESTY, DENNIS	Misc Contracted Services	112.00
20537	5/1/2014	HARKINS COMPANY	Maint: Bldg & Grounds	45,980.00
20538	5/1/2014	HAWKINS, TAYLOR SHEA	Misc Operating Expenses	197.00
20539	5/1/2014	HAYS, PETER JAMES	Misc Contracted Services	72.00
20540	5/1/2014	HEB GROCERY COMPANY LP	Food/Refreshment	5,236.50
20541	5/1/2014	HENDREN TRUSTEE, RAY	Other Payroll Payables	1,200.00
20542	5/1/2014	HENRY, JESSICA	Misc Operating Expenses	197.00
20543	5/1/2014	HERNANDEZ, ANGELA	General Supplies	8.46
20544	5/1/2014	HIGHER IMPACT ENTERTAINMENT	Misc Contracted Services	400.00
20545	5/1/2014	HILL COUNTRY ELECTRIC SUPPLY	Custodial/Maint Supplies	9,207.22
20546	5/1/2014	HILL, CHANDLER	Misc Contracted Services	124.00
20547	5/1/2014	HIREVUE INC	Software	2,500.00
20548	5/1/2014	HOEPKEN, JOSEPH OTTO	Misc Contracted Services	144.00
20549	5/1/2014	HOLDREN, KARL JASON	Misc Contracted Services	72.00
20550	5/1/2014	HOME CONSTRUCTION SERVICE INC	Maint: Bldg & Grounds	1,000.00
20551	5/1/2014	HOPKIN, ETHAN	Misc Contracted Services	72.00
20552	5/1/2014	HOTEL ALLENDALE	Non-Employee Travel Expense	772.81
20553	5/1/2014	HOUCHEN BINDERY LTD	Reproduction Costs	4,041.30
20554	5/1/2014	HOUGHTON MIFFLIN HARCOURT PUBL	Reading Materials	406.80
20555	5/1/2014	HOWARD, NICOLE	Misc Operating Expenses	197.00
20556	5/1/2014	HUETT, MARTHA	Misc Contracted Services	90.00
20557	5/1/2014	HVACMASTERS	Maint: Bldg & Grounds	16,282.05
20558	5/1/2014	INTERNAL REVENUE SERVICE	Other Payroll Payables	1,970.00
20559	5/1/2014	INTERNAL REVENUE SERVICE	Other Payroll Payables	2,133.28
20560	5/1/2014	INTERSTATE CHAPARRAL TOWING IN	Maint: Vehicles	11,982.00
20561	5/1/2014	J BAR B FOODS	Inventories-Food	9,021.60
20562	5/1/2014	JACKSON, EDUARDO	Professional Services	190.00
20563	5/1/2014	JAGELS, BRETT ALAN	Misc Contracted Services	62.00
20564	5/1/2014	JALOMO, JOSEPH	Employee Travel	325.92
20565	5/1/2014	JELCO	Maint: Bldg & Grounds	1,125.00
20566	5/1/2014	JOHNS HOPKINS UNIVERSITY	Professional Services	42,271.05
20567	5/1/2014	JOHNSON III, RAYMOND LEE	Misc Contracted Services	174.00
20568	5/1/2014	JONES, SHERYL L	Misc Contracted Services	1,155.00
20569	5/1/2014	JUNIOR LIBRARY GUILD	Reading Materials	141.25
20570	5/1/2014	JUVENILE JUSTICE ASSOCIATION O	Employee Travel	180.00
20571	5/1/2014	KAGAN PUBLISHING	General Supplies	3,200.00

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20572	5/1/2014	KAHN, IAN	Misc Operating Expenses	24.34
20573	5/1/2014	KANSAS PAYMENT CENTER	Other Payroll Payables	484.00
20574	5/1/2014	KARAH, MARY	General Supplies	158.21
20575	5/1/2014	KLEEN AIR FILTER SERVICE & SAL	Custodial/Maint Supplies	7,988.88
20576	5/1/2014	KLENZENDORF, BRIAN	Misc Contracted Services	250.00
20577	5/1/2014	KOSTELNIK, STEVE	Misc Contracted Services	250.00
20578	5/1/2014	LAGRONE, WALTER	Misc Contracted Services	124.00
20579	5/1/2014	LAHORGUE, CHRISTOPHER	Misc Contracted Services	62.00
20580	5/1/2014	LAKEWOOD CONSTRUCTION COMPANY	Maint: Bldg & Grounds	1,370.40
20581	5/1/2014	LANGHEHNIG TRUSTEE, DEBORAH B	Other Payroll Payables	40,865.36
20582	5/1/2014	LANGFORD, RODNEY	Misc Contracted Services	204.00
20583	5/1/2014	LANKFORD, NATHAN	Misc Operating Expenses	197.00
20584	5/1/2014	LARSON, JENNIFER	General Supplies	86.69
20585	5/1/2014	LATINAS UNIDAS POR EL ARTE	Misc Contracted Services	1,200.00
20586	5/1/2014	LAVALLEE, MARK	Employee Travel	6.72
20587	5/1/2014	LEAP OF JOY	Misc Contracted Services	112.50
20588	5/1/2014	LEARNING RESOURCES INC	General Supplies	269.91
20589	5/1/2014	LERNER PUBLISHING GROUP	Reading Materials	2,214.42
20590	5/1/2014	LEWIS, ARMILDA S	Misc Contracted Services	75.00
20591	5/1/2014	LEXISNEXIS	Software	498.32
20592	5/1/2014	LINGUISYSTEMS INC	General Supplies	181.80
20593	5/1/2014	LIQUID ENVIRONMENTAL SOLUTIONS	Water,Wastewater, Sanitation	16,756.15
20594	5/1/2014	LONG CENTER FOR PERFORMING, TH	Misc Operating Expenses	426.26
20595	5/1/2014	LONGHORN INTERNATIONAL TRUCKS	Vehicle Supplies	56,049.07
20596	5/1/2014	LONGHORN MOBILE GLASS SERVICE	Vehicle Supplies	1,388.12
20597	5/1/2014	LOPEZ, MELISSA	General Supplies	57.91
20598	5/1/2014	LUMBRERAS, HUMBERTO	Misc Contracted Services	132.00
20599	5/1/2014	LYNDA.COM INC	General Supplies	375.00
20600	5/1/2014	MAGANA, MICHAEL	Misc Contracted Services	480.00
20601	5/1/2014	MALONE, THOMAS	Misc Contracted Services	258.00
20602	5/1/2014	MARCIVE INC	Reproduction Costs	33.38
20603	5/1/2014	MARTINEZ, MATTHEW JOSEPH	Misc Contracted Services	132.00
20604	5/1/2014	MASCITTO, PAMELA	Employee Travel	56.84
20605	5/1/2014	MAY, SAMYE L	Employee Travel	166.04
20606	5/1/2014	MAYO, CELENA	Employee Travel	99.77
20607	5/1/2014	MCCALLUM HIGH SCHOOL	Student Meals/Room/Other	513.80
20608	5/1/2014	MCCLAFERTY, JOHN C	Misc Contracted Services	288.00
20609	5/1/2014	MCHALE, KEVIN O'DONNELL	Misc Contracted Services	236.00
20610	5/1/2014	MCKINNEY, CHRISTINA	Employee Travel	4.93
20611	5/1/2014	MEDIA AWARENESS PROJECT	Misc Contracted Services	440.00
20612	5/1/2014	MEDINA, RENE	Misc Operating Expenses	197.00
20613	5/1/2014	MILLENNIUM PACKAGING LP	Inventories-Food	5,576.00
20614	5/1/2014	MILLER UNIFORM & EMBLEMS INC	General Supplies	1,712.00
20615	5/1/2014	MINNESOTA CHILD SUPPPORT CENTE	Other Payroll Payables	501.60
20616	5/1/2014	MOLETT, GLEN	Misc Contracted Services	186.00
20617	5/1/2014	MOLINA, MARIA G	Food/Refreshment	77.96
20618	5/1/2014	MOORE, BRUCE L	Misc Contracted Services	112.00
20619	5/1/2014	MOORE, ETHAN	Misc Contracted Services	498.00
20620	5/1/2014	MOREHART, DONALD PAUL	Misc Contracted Services	124.00
20621	5/1/2014	MORENO, MARIO	Misc Contracted Services	206.00
20622	5/1/2014	MORPHO TRUST USA	Misc Contracted Services	2,277.60
20623	5/1/2014	MOVE SOLUTIONS AUSTIN LTD	Misc Operating Expenses	9,017.64
20624	5/1/2014	MURILLO, LISA	Misc Operating Expenses	197.00
20625	5/1/2014	MURRAY, NANCY	Employee Travel	123.37
20626	5/1/2014	NCO FINANCIAL SYSTEMS INC	Other Payroll Payables	384.20

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20627	5/1/2014	NELI NATIONAL EDUCATORS LAW IN	Employee Travel	150.00
20628	5/1/2014	NELSON, JOHNATHAN B	Misc Operating Expenses	197.00
20629	5/1/2014	NETSYNC NETWORK SOLUTIONS	General Supplies	413,125.65
20630	5/1/2014	NINE, JEFF	Misc Contracted Services	62.00
20631	5/1/2014	NOE, PAULA	Food/Refreshment	220.34
20632	5/1/2014	NORIEGA, CORRINA	Employee Travel	75.47
20633	5/1/2014	NORTHSIDE ISD	Misc Operating Expenses	475.00
20634	5/1/2014	NYS HIGHER EDUCATION SERVICES	Other Payroll Payables	429.43
20635	5/1/2014	O'NEILL, ELIZABETH	General Supplies	124.90
20636	5/1/2014	ONETOUCHPOINT GINNYS	Reproduction Costs	3,564.60
20637	5/1/2014	ONTIVEROS, LAURA	Employee Travel	22.40
20638	5/1/2014	PADGETT, SAMUEL COLBY	Misc Contracted Services	112.00
20639	5/1/2014	PALOMO, KATHY	Employee Travel	10.08
20640	5/1/2014	PARAMO, ERICA	General Supplies	89.31
20641	5/1/2014	PARKHILL SMITH & COOPER INC	Professional Services	2,424.00
20642	5/1/2014	PARMA, ALISON ADER	Misc Contracted Services	800.00
20643	5/1/2014	PAXTON PATTERSON LLC	Misc Operating Expenses	32,000.00
20644	5/1/2014	PEARSON EDUCATION INC	General Supplies	18,117.09
20645	5/1/2014	PEDERNALES ELECTRIC COOP INC	Electricity	59,306.16
20646	5/1/2014	PENA-WILK, LETI	Food/Refreshment	87.92
20647	5/1/2014	PENNSYLVANIA SCDU	Other Payroll Payables	1,105.00
20648	5/1/2014	PEREZ, PAUL	General Supplies	146.27
20649	5/1/2014	PERFORMANT RECOVERY INC	Other Payroll Payables	730.68
20650	5/1/2014	PERFORMANT RECOVERY INC	Other Payroll Payables	507.04
20651	5/1/2014	PERFORMANT RECOVERY INC	Other Payroll Payables	1,121.77
20652	5/1/2014	PERMA BOUND BOOKS	Reading Materials	2,674.03
20653	5/1/2014	PETSMART	General Supplies	83.98
20654	5/1/2014	PFLUGER ASSOCIATES LP	Engineering Fees	20,058.68
20655	5/1/2014	PIONEER CREDIT RECOVERY INC	Other Payroll Payables	416.40
20656	5/1/2014	PIONEER CREDIT RECOVERY INC	Other Payroll Payables	458.56
20657	5/1/2014	PIPER, DAWN	General Supplies	53.05
20658	5/1/2014	PITNEY BOWES INC	Rental: All Others	24.00
20659	5/1/2014	PITNEY BOWES PURCHASE POWER	General Supplies	104.49
20660	5/1/2014	POCKET NURSE ENTERPRISES INC	General Supplies	2,750.00
20661	5/1/2014	POLLOCK PAPER DISTRIBUTORS	Equip Maint Repairs	7,906.06
20662	5/1/2014	POWERKIDS PRESS	Reading Materials	761.64
20663	5/1/2014	PRATT, MARY	Misc Contracted Services	280.00
20664	5/1/2014	PRESTON, DAVID	Misc Operating Expenses	197.00
20665	5/1/2014	PRINZ III, ALFRED GEORGE	Misc Contracted Services	35.00
20666	5/1/2014	PRO MED MEDICAL CARE CENTER	Misc Operating Expenses	1,521.20
20667	5/1/2014	PROJECT LEAD THE WAY INC	General Supplies	4,300.00
20668	5/1/2014	PROPOSAL DOCTOR LLC	Misc Contracted Services	600.00
20669	5/1/2014	QA SYSTEMS INC	General Supplies	1,449.00
20670	5/1/2014	RAMIREZ, DAVID	Misc Contracted Services	132.00
20671	5/1/2014	RAMIREZ, JOSE M	Misc Contracted Services	2,000.00
20672	5/1/2014	READINGWARMUPSANDMORE.COM	Testing Materials	1,395.00
20673	5/1/2014	REALLY GOOD STUFF	General Supplies	1,285.47
20674	5/1/2014	REGAL PLASTIC SUPPLY COMPANY I	General Supplies	103.50
20675	5/1/2014	REYES JR, PEDRO	Professional Services	209.00
20676	5/1/2014	RHEA, RICHARD W	Misc Contracted Services	124.00
20677	5/1/2014	RICOH AMERICAS CORPORATION	Misc Operating Expenses	119,457.78
20678	5/1/2014	RISING SUN PUBLISHING	Misc Contracted Services	6,000.00
20679	5/1/2014	RISNER, RAY	Misc Contracted Services	72.00
20680	5/1/2014	RIVERA, ALEX	Misc Operating Expenses	197.00
20681	5/1/2014	RIVERBEND CENTRE FOR THE ARTS	Rental: Land & Buildings	3,950.00

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20682	5/1/2014	ROBERTS, JIMMY D	Misc Contracted Services	62.00
20683	5/1/2014	ROGERS & WHITLEY LLP	Land Purchase	351.00
20684	5/1/2014	ROGERS MORRIS AND GROVER LLP	Legal Services	588.75
20685	5/1/2014	ROLES, ERIC	Misc Contracted Services	62.00
20686	5/1/2014	ROLLS, DARRAN	Misc Contracted Services	35.00
20687	5/1/2014	ROSS, FREDERICK R	Misc Contracted Services	62.00
20688	5/1/2014	ROTONDI, LISA A	Employee Travel	308.54
20689	5/1/2014	ROUSE, SCOTT	Employee Travel	113.12
20690	5/1/2014	RUSH BUS CENTERS OF TEXAS LP	Vehicle Supplies	800.56
20691	5/1/2014	S KANETZKY ENGINEERING LLC	Professional Services	487.50
20692	5/1/2014	SAMS CLUB	Inventories Sup & Material	58,338.00
20693	5/1/2014	SANTELLANA, MARIA	Misc Contracted Services	2,440.00
20694	5/1/2014	SARGENT WELCH LLC	General Supplies	591.67
20695	5/1/2014	SAUTER, KATHERINE	General Supplies	92.59
20696	5/1/2014	SCANNER MASTER CORPORATION	Equip< \$5000 Per Unit	599.95
20697	5/1/2014	SCANTRON CORPORATION	Reproduction Costs	6,026.20
20698	5/1/2014	SCHECKLER, KENT H	Misc Contracted Services	112.00
20699	5/1/2014	SCHOOL SPECIALTY INC	General Supplies	679.94
20700	5/1/2014	SEITZMAN, HOWARD	Misc Contracted Services	132.00
20701	5/1/2014	SHADY HOLLOW MUNICIPAL UTILITY	Water,Wastewater, Sanitation	2,534.28
20702	5/1/2014	SILMAR ELECTRONICS INC	General Supplies	8,075.00
20703	5/1/2014	SMITH CONTRACTING COMPANY	Bldg Construction & Improvemnt	207,796.63
20704	5/1/2014	SOCIAL SECURITY ADMINISTRATION	Other Payroll Payables	464.13
20705	5/1/2014	SOLUTION TREE INC	Employee Travel	3,894.00
20706	5/1/2014	SOUR, ANDREA	Misc Contracted Services	390.00
20707	5/1/2014	SOUTH, PATRICIA	Employee Travel	13.10
20708	5/1/2014	SPECIALTY SUPPLY & INSTALLATIO	Equip Maint Repairs	1,468.00
20709	5/1/2014	ST FRANCES SCHOOL	Misc Contracted Services	8,050.00
20710	5/1/2014	STATE FIREMENS AND FIRE MARSHA	Reading Materials	652.38
20711	5/1/2014	STATE OF ILLINOIS, THE	Other Payroll Payables	589.33
20712	5/1/2014	STEPHENSON, LORIANN	Employee Travel	83.10
20713	5/1/2014	SUBURBAN PROPANE	Gasoline & Other Fuels	1,944.32
20714	5/1/2014	SUCCESS STEP BY STEP	General Supplies	49.00
20715	5/1/2014	SUCCESSFUL INNOVATIONS INC	General Supplies	499.00
20716	5/1/2014	SUN COAST RESOURCES INC	Gasoline & Other Fuels	95,398.89
20717	5/1/2014	SUWARNARATANA, KALEENA	Employee Travel	79.00
20718	5/1/2014	SYNERGY TELCOM INC	Equip Maint Repairs	1,672.28
20719	5/1/2014	SYNETRA INC	General Supplies	2,463.00
20720	5/1/2014	SYSCO FOOD SERVICE OF AUSTIN L	Inventories-Food	408.50
20721	5/1/2014	SYSCO FOOD SERVICES OF SAN ANT	Inventories-Food	4,681.25
20722	5/1/2014	TAYLOR PUBLISHING CO	Reproduction Costs	3,000.00
20723	5/1/2014	TAYLOR RACE ENGINEERING LLC	General Supplies	1,395.00
20724	5/1/2014	TEACHING SYSTEMS INC	General Supplies	978.00
20725	5/1/2014	TEXAS ALTERNATOR STARTER SERVI	Vehicle Supplies	419.00
20726	5/1/2014	TEXAS ASSOCIATION OF BASKETBAL	Professional Dues	790.00
20727	5/1/2014	TEXAS COMPTROLLER OF PUBLIC AC	Professional Dues	100.00
20728	5/1/2014	TEXAS CRUSHED STONE	Custodial/Maint Supplies	1,093.23
20729	5/1/2014	TEXAS DEPARTMENT OF PUBLIC SAF	Misc Operating Expenses	1,458.00
20730	5/1/2014	TEXAS GAS SERVICE	Natural Gas	1,694.50
20731	5/1/2014	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	96.71
20732	5/1/2014	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	18,758.73
20733	5/1/2014	TEXAS SCHOOL FOR THE DEAF	Employee Travel	85.00
20734	5/1/2014	TEXAS TOMORROW FUND	Other Payroll Payables	36.00
20735	5/1/2014	THEATRE ACTION PROJECT	Misc Contracted Services	2,640.00
20736	5/1/2014	TIRADO, DALIA	Employee Travel	36.96

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20737	5/1/2014	TLPSCS TEACHERS ASSOCIATION	Employee Travel	275.00
20738	5/1/2014	TRACK FOR LIFE MEET SERVICES	Misc Operating Expenses	1,950.00
20739	5/1/2014	TRAVIS COX PLUMBING CO LLC	Maint: Bldg & Grounds	5,341.76
20740	5/1/2014	TRAVIS HIGH SCHOOL	Misc Operating Expenses	661.00
20741	5/1/2014	TREVINO, MARY HEATHER	Misc Operating Expenses	197.00
20742	5/1/2014	TRIDENT SEAFOODS	Inventories-Food	9,003.96
20743	5/1/2014	TROTTER, HENRY L	Misc Contracted Services	62.00
20744	5/1/2014	TRUENORTHLOGIC	Misc Contracted Services	609,100.00
20745	5/1/2014	TYSON FOODS INC	Inventories-Food	31,695.00
20746	5/1/2014	UNITED PARCEL SERVICE	General Supplies	322.57
20747	5/1/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Contracted Services	800.00
20748	5/1/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Non-Employee Travel Expense	998.00
20749	5/1/2014	UNIVERSITY OF TEXAS CLUB, THE	Food/Refreshment	1,182.00
20750	5/1/2014	UNIVERSITY OF WASHINGTON	Employee Travel	700.00
20751	5/1/2014	US DEPARTMENT OF EDUCATION	Other Payroll Payables	6,417.19
20752	5/1/2014	US DEPARTMENT OF EDUCATION	Other Payroll Payables	100.52
20753	5/1/2014	VALDEZ, SYLINA LYN	Food/Refreshment	33.32
20754	5/1/2014	VALUE ADDED PRODUCTS	Inventories-Food	6,703.20
20755	5/1/2014	VAN SLYKE, LAURA	Employee Travel	83.83
20756	5/1/2014	VAN VELKINBURGH, TERESA	Employee Travel	211.68
20757	5/1/2014	VANGUARD TRUCK CENTER OF AUSTI	Vehicle Supplies	2,754.50
20758	5/1/2014	VASQUEZ, LINDSAY	Employee Travel	539.67
20759	5/1/2014	VAZQUEZ, ANDY	Employee Travel	11.20
20760	5/1/2014	VEGA HERNANDEZ, CYNTHIA	Employee Travel	115.00
20761	5/1/2014	VOCATIONAL AGRICULTURE TEACHER	Employee Travel	300.00
20762	5/1/2014	WACO ISD	Misc Operating Expenses	400.00
20763	5/1/2014	WALSH ANDERSON GALLEGOS GREEN	Legal Services	9,393.04
20764	5/1/2014	WATSON, KIRSTEN LISA	Misc Contracted Services	190.00
20765	5/1/2014	WEIGAND, JENNIFER	General Supplies	7.45
20766	5/1/2014	WEINSTEIN, HONEY	General Supplies	355.37
20767	5/1/2014	WEST ASSET MANAGEMENT INC	Other Payroll Payables	432.53
20768	5/1/2014	WHITLOCK GROUP, THE	General Supplies	4,692.41
20769	5/1/2014	WILLIAMS SCOTSMAN	Rental: Furniture & Equipment	2,657.08
20770	5/1/2014	WILLIAMS, BURRELL	Misc Contracted Services	62.00
20771	5/1/2014	WILLIAMS, LORI	Employee Travel	29.12
20772	5/1/2014	WINE, KIMBERLY	Food/Refreshment	43.50
20773	5/1/2014	WOOD, MARJORIE	Employee Travel	128.63
20774	5/1/2014	WOOLSEY, MELANIE	Employee Travel	9.86
20775	5/1/2014	WOROB, SUSAN A	Misc Operating Expenses	197.00
20776	5/1/2014	WRIGHT, CAROL	Employee Travel	24.33
20777	5/1/2014	ZBRANAK, RICHARD	Misc Contracted Services	35.00
20778	5/1/2014	ZOLNO, RONALD	Misc Contracted Services	150.00
20779	5/2/2014	HARVARD UNIVERSITY	Employee Travel	18,400.00
20780	5/2/2014	RICOH AMERICAS CORPORATION	General Supplies	43,930.61
20781	5/2/2014	BUEHNER, MATTHEW	PY Clearing Account	181.61
20782	5/2/2014	LIMON, MARISA	PY Clearing Account	109.40
20783	5/2/2014	MALDONADO, JANIE	PY Clearing Account	73.57
20784	5/2/2014	PARADIGM CONTRACTING	Maint: Bldg & Grounds	27,046.44
20785	5/2/2014	S KANETZKY ENGINEERING LLC	Engineering Fees	8,606.55
20786	5/2/2014	SCOTT, STANLEY	Professional Services	5,400.00
20787	5/8/2014	AAA FENCE COMPANY	Maint: Bldg & Grounds	9,760.00
20788	5/8/2014	AAA FIRE & SAFETY EQUIPMENT CO	Custodial/Maint Supplies	1,281.50
20789	5/8/2014	ABECEDARIAN	General Supplies	67.85
20790	5/8/2014	ACES AC SUPPY INC	Custodial/Maint Supplies	460.53
20791	5/8/2014	ACM BODY & FRAME INC	Vehicle Supplies	4,048.93

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20792	5/8/2014	ACTIVE LIFE INC	Misc Contracted Services	2,350.00
20793	5/8/2014	ADVANCE PIERRE FOODS	Inventories-Food	11,765.00
20794	5/8/2014	ADVANCED MOBILITY SYSTEMS OF T	Vehicle Supplies	1,845.75
20795	5/8/2014	AGAH, AFSANETH SONYA	Tuition & Fees	208.00
20796	5/8/2014	AKINS HIGH SCHOOL	Rent Revenues	1,421.98
20797	5/8/2014	ALAMO WELDING SUPPLY CO INC OF	Vehicle Supplies	250.25
20798	5/8/2014	AMERICAN AIRLINES	Def Expenditures & Expenses	77,057.66
20799	5/8/2014	AMERICAN PUBLIC UNIVERSITY SYS	Non-Employee Travel Expense	1,025.00
20800	5/8/2014	ANDERSON HIGH SCHOOL	Student Meals/Room/Other	399.47
20801	5/8/2014	APAC TEXAS INC	Custodial/Maint Supplies	99.75
20802	5/8/2014	APPLE COMPUTER INC	General Supplies	6,312.85
20803	5/8/2014	APPLIED STRUCTURAL CONCEPTS	Cont Srvs-Portable Bldg	11,603.26
20804	5/8/2014	ASSOCIATION OF TX PROFESSIONAL	Other Payroll Payables	16,498.28
20805	5/8/2014	AT&T	Telecommunications	308.87
20806	5/8/2014	ATLAS SPRING SERVICE	Vehicle Supplies	1,110.70
20807	5/8/2014	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	1,041.00
20808	5/8/2014	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	1,207.34
20809	5/8/2014	AUSTIN ARCHITECTURAL GRAPHICS	Misc Operating Expenses	45.00
20810	5/8/2014	AUSTIN ASSN OF PUBLIC SCHOOL A	Other Payroll Payables	7,474.26
20811	5/8/2014	AUSTIN BANGLA SCHOOL	Rent Revenues	467.31
20812	5/8/2014	AUSTIN BUSINESS FURNITURE	General Supplies	2,186.40
20813	5/8/2014	AUSTIN COMMUNITY COLLEGE	Professional Services	368,080.50
20814	5/8/2014	AUSTIN FILM SOCIETY	Misc Contracted Services	2,660.00
20815	5/8/2014	AUSTIN GLASS AND MIRROR INC	Custodial/Maint Supplies	497.82
20816	5/8/2014	AUSTIN METAL FABRICATORS	Equip Maint Repairs	120.00
20817	5/8/2014	AUSTIN PROJECT, THE	Misc Contracted Services	8,500.00
20818	5/8/2014	AUSTIN VOICES FOR EDUCATION &	Misc Contracted Services	10,140.00
20819	5/8/2014	AUTHENTIC PROMOTIONS COM	Misc Operating Expenses	525.00
20820	5/8/2014	B & H PHOTO VIDEO	General Supplies	10,260.23
20821	5/8/2014	B J ELECTRIC COMPANY INC	Bldg Construction & Improvemnt	38,160.00
20822	5/8/2014	BABOLA, TERRENCE	Misc Contracted Services	62.00
20823	5/8/2014	BALDWIN ELEMENTARY SCHOOL	Rent Revenues	101.25
20824	5/8/2014	BALETKA, MARK	Misc Contracted Services	72.00
20825	5/8/2014	BARANOFF ELEMENTARY	Rent Revenues	26.25
20826	5/8/2014	BARNES AND NOBLE	General Supplies	697.35
20827	5/8/2014	BARRETT, MICHAEL J	Misc Contracted Services	72.00
20828	5/8/2014	BAXI, CHINMAY	Misc Contracted Services	125.00
20829	5/8/2014	BECKER ELEMENTARY	Field Trips	350.00
20830	5/8/2014	BESKE, JOHN C	Misc Contracted Services	112.00
20831	5/8/2014	BLAND, MICHAEL	Misc Contracted Services	62.00
20832	5/8/2014	BLAZIER ELEMENTARY	Rent Revenues	100.00
20833	5/8/2014	BOAZ, TIMOTHY	Misc Contracted Services	70.00
20834	5/8/2014	BOONE ELEMENTARY	Rent Revenues	26.25
20835	5/8/2014	BOWIE HIGH SCHOOL	Student Meals/Room/Other	10,000.00
20836	5/8/2014	BOWMAN CONSULTING GROUP LTD	Professional Services	3,286.20
20837	5/8/2014	BRACEY II, GLENN E	Misc Contracted Services	62.00
20838	5/8/2014	BRADLEY, TERRY	Employee Travel	190.85
20839	5/8/2014	BRATTON, KATHERINE	Misc Contracted Services	150.00
20840	5/8/2014	BRAUN BEEF COMPANY INC	Inventories-Food	98,327.90
20841	5/8/2014	BROWN, MITCHELL	Misc Contracted Services	62.00
20842	5/8/2014	BURCHAM ENVIRONMENTAL SERVICES	Maint: Bldg & Grounds	5,380.00
20843	5/8/2014	BUSPROS	Vehicle Supplies	2,633.35
20844	5/8/2014	BUTTERKRUST BAKERY INC	Food	40,115.39
20845	5/8/2014	CALIFORNIA STATE DISBURSEMENT	Other Payroll Payables	198.00
20846	5/8/2014	CAMILLONE, NICHOLAS	Misc Contracted Services	240.00

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20847	5/8/2014	CARITAS OF AUSTIN	Misc Contracted Services	1,179.75
20848	5/8/2014	CAROLINA BIOLOGICAL SUPPLY CO	General Supplies	2,714.60
20849	5/8/2014	CARQUEST AUTO PARTS	Vehicle Supplies	8,859.16
20850	5/8/2014	CASEY ELEMENTARY	Rent Revenues	90.00
20851	5/8/2014	CASIS ELEMENTARY	Rent Revenues	28.38
20852	5/8/2014	CASTILLO, NELSON	Reading Materials	64.35
20853	5/8/2014	CBE GROUP INC	Other Payroll Payables	122.00
20854	5/8/2014	CENTER, THE	Employee Travel	3,750.00
20855	5/8/2014	CENTEX RECOGNITION	General Supplies	650.00
20856	5/8/2014	CHALKS TRUCK PARTS	Vehicle Supplies	4,576.30
20857	5/8/2014	CHAN & PARTNERS ENGINEERING LL	Engineering Fees	5,500.00
20858	5/8/2014	CHAVERA, SANDRA	Food/Refreshment	29.75
20859	5/8/2014	CHEAIRS, BRIANA	Misc Contracted Services	75.00
20860	5/8/2014	CHOU, AARON	Misc Contracted Services	125.00
20861	5/8/2014	CIRCLE C HOMEOWNERS ASSOC INC	Rental: All Others	240.00
20862	5/8/2014	CLARK TRAVEL	Student Meals/Room/Other	10,160.00
20863	5/8/2014	CLAYTON ELEMENTARY SCHOOL	Rent Revenues	146.25
20864	5/8/2014	COMMERCIAL KITCHEN REPAIR COMP	Equip Maint Repairs	6,389.86
20865	5/8/2014	COMMUNITIES IN SCHOOLS	Misc Contracted Services	28,809.36
20866	5/8/2014	COMMUNITY YOGA	Misc Contracted Services	420.00
20867	5/8/2014	COMPLETE BOOK & MEDIA SUPPLY I	Reading Materials	1,308.83
20868	5/8/2014	COONEY, WILLIAM	Misc Contracted Services	255.00
20869	5/8/2014	COOPER, ASHLEY MALLOY	Misc Contracted Services	495.00
20870	5/8/2014	COOPER, JOSEPH WILLIAM	Misc Contracted Services	300.00
20871	5/8/2014	COUNTY OF HAYS	Employee Travel	210.00
20872	5/8/2014	COWAN ELEMENTARY	Rent Revenues	202.50
20873	5/8/2014	CROSSBOW EDUCATION CORP	General Supplies	184.75
20874	5/8/2014	D & H DISTRIBUTING CO	General Supplies	30,261.80
20875	5/8/2014	DAVE'S BAKING CO	Inventories-Food	8,640.00
20876	5/8/2014	DAVID FENSKE SAND & GRAVEL HAU	Custodial/Maint Supplies	204.00
20877	5/8/2014	DAVIS ELEMENTARY	Rent Revenues	71.25
20878	5/8/2014	DEFENSE FINANCE AND ACCOUNTING	Food	322,893.45
20879	5/8/2014	DELANEY EDUCATIONAL ENTERPRISE	Reading Materials	1,137.74
20880	5/8/2014	DELL MARKETING LP	General Supplies	1,236.12
20881	5/8/2014	DEPARTMENT OF SOCIAL SERVICES	Other Payroll Payables	96.92
20882	5/8/2014	DINAH MIGHT ADVENTURES LP	General Supplies	518.10
20883	5/8/2014	DORIAN BUSINESS SYSTEMS INC	Software	25,170.00
20884	5/8/2014	DOWDEN, PHILIP	Misc Contracted Services	62.00
20885	5/8/2014	DUTTON, MICHAEL	Misc Contracted Services	112.00
20886	5/8/2014	E4 EDUCATIONAL CONSULTING	Misc Contracted Services	190.00
20887	5/8/2014	EAGLE BRUSH & CHEMICAL INC	Inventories Sup & Material	37,170.00
20888	5/8/2014	EASTSIDE MEMORIAL GREEN TECH	Rent Revenues	525.00
20889	5/8/2014	ECHO LAKE FARM PRODUCE COMPANY	Inventories-Food	5,885.46
20890	5/8/2014	ECORISE YOUTH INNOVATIONS	General Supplies	2,500.00
20891	5/8/2014	ED BROWN DIST DIV OF SIG SERV	Equip> \$5000 per unit	11,505.75
20892	5/8/2014	EDMENTUM INC	Software	2,374.40
20893	5/8/2014	EDUCATION AUSTIN	Other Payroll Payables	132,078.69
20894	5/8/2014	EDUCATION SERVICE CTR REG 13	Reading Materials	675.00
20895	5/8/2014	EDUCATION SERVICE CTR REG 10	Misc Contracted Services	950.00
20896	5/8/2014	EL SABER ENTERPRISES	Misc Contracted Services	1,250.00
20897	5/8/2014	ENTERPRISE RENT A CAR	Non-Employee Travel Expense	2,254.70
20898	5/8/2014	EVANS EQUIPMENT INC	Rental: Furniture & Equipment	500.00
20899	5/8/2014	EXCELL FUELING SYSTEMS	Custodial/Maint Supplies	484.70
20900	5/8/2014	FAMILY & CONSUMER SCIENCES TEA	Other Payroll Payables	82.76
20901	5/8/2014	FARM TO TABLE	Food	6,409.64

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20902	5/8/2014	FLOTO, CARL	Misc Contracted Services	124.00
20903	5/8/2014	FOLLETT LIBRARY RESOURCES INC	General Supplies	2,648.86
20904	5/8/2014	FOLLETT SCHOOL SOLUTIONS INC	Reading Materials	8,760.49
20905	5/8/2014	FONSECA, DEBRA	Misc Operating Expenses	110.00
20906	5/8/2014	FREEMAN, DAWN	Employee Travel	124.15
20907	5/8/2014	FREIGHTLINER OF AUSTIN	Vehicle Supplies	107.76
20908	5/8/2014	FROG STREET PRESS INC	Reading Materials	4,179.89
20909	5/8/2014	GANDY, NEIL	Employee Travel	37.30
20910	5/8/2014	GANN, MICHAEL	Misc Contracted Services	77.00
20911	5/8/2014	GARCIA III, JESUS	Misc Contracted Services	240.00
20912	5/8/2014	GARZA HIGH SCHOOL	Food/Refreshment	48.15
20913	5/8/2014	GEN AUSTIN	Misc Contracted Services	420.00
20914	5/8/2014	GLOBAL EQUIPMENT COMPANY	Computer Rel.Eq<\$5000 Per Unit	549.00
20915	5/8/2014	GONZALEZ, JAMES X	Misc Contracted Services	505.00
20916	5/8/2014	GREY HOUSE PUBLISHING INC	Reading Materials	655.50
20917	5/8/2014	GROUNDWORK MUSIC PROJECT	Misc Contracted Services	2,400.00
20918	5/8/2014	GUERRA PUBLISHING INC	Reading Materials	1,398.30
20919	5/8/2014	GUITAR CENTER STORES INC	General Supplies	387.96
20920	5/8/2014	HALL, CAROL GARRETT	Consulting Services	543.75
20921	5/8/2014	HARCOURT OUTLINES INC	General Supplies	750.00
20922	5/8/2014	HAREBRAIN INCORPORATED	General Supplies	222.94
20923	5/8/2014	HAWKINS, WILBURN GENE	Misc Contracted Services	77.00
20924	5/8/2014	HAYS, PETER JAMES	Misc Contracted Services	72.00
20925	5/8/2014	HEB GROCERY COMPANY LP	Food/Refreshment	4,514.81
20926	5/8/2014	HEINEMANN	General Supplies	1,004.00
20927	5/8/2014	HERMAN, REBECCA	Food/Refreshment	36.06
20928	5/8/2014	HERNANDEZ, FELIPE DE JESUS	Misc Contracted Services	90.00
20929	5/8/2014	HIGHTECH SIGNS	Misc Operating Expenses	468.35
20930	5/8/2014	HILL, CHANDLER	Misc Contracted Services	62.00
20931	5/8/2014	HONEA, WARREN DOUGLAS	Misc Contracted Services	230.00
20932	5/8/2014	HUETT, MARTHA	Misc Contracted Services	135.00
20933	5/8/2014	HURD, MICHAEL D	Misc Contracted Services	200.00
20934	5/8/2014	HVACMASTERS	Maint: Bldg & Grounds	2,722.52
20935	5/8/2014	IN SYNC	Misc Contracted Services	1,000.00
20936	5/8/2014	INTERNAL REVENUE SERVICE	Other Payroll Payables	150.00
20937	5/8/2014	INTERNAL REVENUE SERVICE	Other Payroll Payables	1,307.44
20938	5/8/2014	J AND J SNACK FOODS SALES CORP	Inventories-Food	19,625.00
20939	5/8/2014	J ROBINSON & ASSOCIATES ARCHIT	Engineering Fees	35,156.36
20940	5/8/2014	JC COMMUNICATIONS	Equip Maint Repairs	12,899.93
20941	5/8/2014	JENNIE O TURKEY STORE SALES LL	Inventories-Food	10,500.00
20942	5/8/2014	JESTER III, HIRAM GILBERT	Misc Contracted Services	150.00
20943	5/8/2014	JOSTENS	General Supplies	2,878.75
20944	5/8/2014	KASPER, MICHAEL J	Misc Contracted Services	300.00
20945	5/8/2014	KEETON, JORDAN	Misc Contracted Services	660.00
20946	5/8/2014	KELVIN ELECTRONICS	General Supplies	135.00
20947	5/8/2014	KUMAR, SAVANNAH	Misc Contracted Services	125.00
20948	5/8/2014	KWIK ICE	Food	1,794.00
20949	5/8/2014	L D TEBBEN CO INC	Maint: Bldg & Grounds	5,992.75
20950	5/8/2014	LAHORGUE, CHRISTOPHER	Misc Contracted Services	62.00
20951	5/8/2014	LAKESHORE LEARNING MATERIALS	General Supplies	6,441.87
20952	5/8/2014	LAMAR MIDDLE SCHOOL	Rent Revenues	150.00
20953	5/8/2014	LAND O LAKES INC	Inventories-Food	12,900.00
20954	5/8/2014	LAND, NIKI	Misc Contracted Services	1,100.00
20955	5/8/2014	LANE, STEPHANIE	Misc Contracted Services	1,920.00
20956	5/8/2014	LANGHEHNIG TRUSTEE, DEBORAH B	Other Payroll Payables	3,604.39

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20957	5/8/2014	LAST GROUP ENTERPRISES INC	Inventories-Food	9,374.82
20958	5/8/2014	LATINITAS IN	Misc Contracted Services	240.00
20959	5/8/2014	LEAP OF JOY	Misc Contracted Services	780.00
20960	5/8/2014	LEE, BRETT	Employee Travel	79.01
20961	5/8/2014	LIFE CHANGERS INC	Misc Contracted Services	680.00
20962	5/8/2014	LOGAN, CHRISTOPHER ST JOHN	Misc Contracted Services	175.00
20963	5/8/2014	LONGHORN INTERNATIONAL TRUCKS	Vehicle Supplies	2,141.96
20964	5/8/2014	LONGHORN MOBILE GLASS SERVICE	Vehicle Supplies	651.38
20965	5/8/2014	LUNA, ANGELA	Employee Travel	19.74
20966	5/8/2014	MAPLEWOOD ELEMENTARY	Rent Revenues	60.00
20967	5/8/2014	MARCELOS SAND & LOAM	Custodial/Maint Supplies	1,008.00
20968	5/8/2014	MARTIN MIDDLE SCHOOL	Rent Revenues	12.50
20969	5/8/2014	MAY, SAMYE L	Employee Travel	188.16
20970	5/8/2014	MCCALLUM HIGH SCHOOL	Misc Operating Expenses	4,094.00
20971	5/8/2014	MEDIA AWARENESS PROJECT	Misc Contracted Services	320.00
20972	5/8/2014	MENCHACA ELEMENTARY	Rent Revenues	26.25
20973	5/8/2014	MENDOZA, FREDDIE	Misc Contracted Services	600.00
20974	5/8/2014	MICRO KEY SOFTWARE INC	Software	4,845.60
20975	5/8/2014	MILLER BLUE PRINT COMPANY	Reproduction Costs	695.20
20976	5/8/2014	MILLER UNIFORM & EMBLEMS INC	General Supplies	531.94
20977	5/8/2014	MILLER, LUCAS	Misc Contracted Services	950.00
20978	5/8/2014	MOBILE MODULAR MANAGEMENT CORP	Rental: Furniture & Equipment	555.00
20979	5/8/2014	MOLETT, GLEN	Misc Contracted Services	62.00
20980	5/8/2014	MOLINA, DORA	General Supplies	72.99
20981	5/8/2014	MONROY, ROBERTO	Misc Contracted Services	320.00
20982	5/8/2014	MORKEN, CHAD	Misc Contracted Services	55.00
20983	5/8/2014	MORPHO TRUST USA	Misc Contracted Services	79.90
20984	5/8/2014	MULTI HEALTH SYSTEMS INC	Testing Materials	220.00
20985	5/8/2014	MUNICIPAL SERVICES BUREAU	Misc Operating Expenses	156.12
20986	5/8/2014	MURCHISON MIDDLE SCHOOL	Rent Revenues	121.88
20987	5/8/2014	NATIONAL EDUCATIONAL SYSTEMS I	General Supplies	37.95
20988	5/8/2014	NEGRETE, REFUGIO J A	Misc Contracted Services	310.00
20989	5/8/2014	NEUHAUS EDUCATION CENTER	General Supplies	640.00
20990	5/8/2014	NEW TEACHER CENTER	General Supplies	2,000.00
20991	5/8/2014	O HENRY MIDDLE SCHOOL	Rent Revenues	4,031.75
20992	5/8/2014	OFFICE DEPOT	General Supplies	110.88
20993	5/8/2014	OKLAHOMA DEPT OF HUMAN SERVICE	Other Payroll Payables	218.30
20994	5/8/2014	OZARKA NATURAL SPRING WATER CO	Misc Operating Expenses	130.20
20995	5/8/2014	PAR PAK INC	Inventories-Food	5,001.00
20996	5/8/2014	PARSONS, PAUL	Misc Operating Expenses	1,635.00
20997	5/8/2014	PAXTON PATTERSON LLC	Misc Operating Expenses	39,800.00
20998	5/8/2014	PEARSON EDUCATION INC	Reading Materials	1,671.97
20999	5/8/2014	PERFORMANT RECOVERY INC	Other Payroll Payables	181.46
21000	5/8/2014	PERMA BOUND BOOKS	Reading Materials	1,362.48
21001	5/8/2014	PETSMART	General Supplies	61.98
21002	5/8/2014	PINNACLE MEDICAL MANAGEMENT CO	Misc Operating Expenses	1,305.00
21003	5/8/2014	PRESSER, RHONDA	Misc Contracted Services	85.00
21004	5/8/2014	PROCOMPUTING CORPORATION	General Supplies	550.00
21005	5/8/2014	PSAT NMSQT	Testing Materials	4,900.00
21006	5/8/2014	QUALITY CONCRETE CONSTRUCTION	Maint: Bldg & Grounds	6,594.60
21007	5/8/2014	RAINBOW BOOK COMPANY	Reading Materials	1,189.64
21008	5/8/2014	RALSTON, MARTHA	General Supplies	15.98
21009	5/8/2014	RAMIREZ, ABEL	Misc Contracted Services	700.00
21010	5/8/2014	RAMIREZ, DAVID	Misc Contracted Services	72.00
21011	5/8/2014	RANEY, JAMES M	Misc Contracted Services	62.00

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21012	5/8/2014	RAPOLU, MADHUKER	Tuition & Fees	186.00
21013	5/8/2014	RAY, CYNTHIA	Employee Travel	102.63
21014	5/8/2014	REALLY GOOD STUFF	General Supplies	330.88
21015	5/8/2014	RED GOLD INC	Inventories-Food	24,964.77
21016	5/8/2014	RENWEB SCHOOL MANAGEMENT SOFTW	Non-Employee Travel Expense	750.00
21017	5/8/2014	REYES, SANTOS	Misc Contracted Services	77.00
21018	5/8/2014	RHEA, RICHARD W	Misc Contracted Services	62.00
21019	5/8/2014	RICOH AMERICAS CORPORATION	Misc Operating Expenses	122,986.08
21020	5/8/2014	RIVERON, MARIA	General Supplies	6.24
21021	5/8/2014	RIVERSIDE PUBLISHING CO, THE	Testing Materials	8,167.25
21022	5/8/2014	ROBERTSON, HENRY	Misc Contracted Services	174.00
21023	5/8/2014	ROBOTSHOP INC	General Supplies	125.69
21024	5/8/2014	ROCHESTER 100 INC	General Supplies	2,187.50
21025	5/8/2014	RUSH BUS CENTERS OF TEXAS LP	Vehicle Supplies	374.30
21026	5/8/2014	SAF-T-BOX LP	Rental: Furniture & Equipment	3,789.95
21027	5/8/2014	SAFE WAY RENTAL EQUIPMENT CO I	Rental: All Others	24.55
21028	5/8/2014	SALINAS, AMY	Misc Contracted Services	1,120.00
21029	5/8/2014	SANCHEZ, RUBEN	Misc Contracted Services	62.00
21030	5/8/2014	SARGENT WELCH LLC	General Supplies	2,753.61
21031	5/8/2014	SARI-TATE, PIRET	Employee Travel	68.66
21032	5/8/2014	SCHOOL SPECIALTY INC	General Supplies	3,678.93
21033	5/8/2014	SHAVER FOODS LLC	Inventories-Food	11,820.84
21034	5/8/2014	SHEAR FIX	General Supplies	292.50
21035	5/8/2014	SHI GOVERNMENT SOLUTIONS INC	Computer Rel.Eq<\$5000 Per Unit	1,165.30
21036	5/8/2014	SINGLETON, MARY	Consulting Services	1,576.47
21037	5/8/2014	SLADECEK, RICHARD J	Misc Contracted Services	240.00
21038	5/8/2014	SMALL MIDDLE SCHOOL	Rent Revenues	159.38
21039	5/8/2014	SMITH, JAALA	Employee Travel	210.00
21040	5/8/2014	SOCIAL SECURITY ADMINISTRATION	Other Payroll Payables	145.55
21041	5/8/2014	SOTO, JUANITA	General Supplies	136.21
21042	5/8/2014	SOTO, MIGUEL A	Misc Contracted Services	1,650.00
21043	5/8/2014	SOUTHERN REGIONAL EDUCATION BO	Employee Travel	7,750.00
21044	5/8/2014	SOUTHWEST PUBLIC WORKERS UNION	Other Payroll Payables	1,405.00
21045	5/8/2014	SPEAK FREELY PLLC	Misc Contracted Services	780.00
21046	5/8/2014	SPECIALTY SUPPLY & INSTALLATIO	Equip Maint Repairs	2,667.30
21047	5/8/2014	SPRINT PCS	Software	265.93
21048	5/8/2014	SRI MONOGRAMMING INC	Custodial/Maint Supplies	1,922.75
21049	5/8/2014	STAFF, JANELLE	Misc Contracted Services	400.00
21050	5/8/2014	STALDER, MICHAEL LEE	Misc Contracted Services	62.00
21051	5/8/2014	STAR BRIGHT BOOKS	Reading Materials	135.31
21052	5/8/2014	STAR SHUTTLE AND CHARTER	Misc Operating Expenses	1,716.84
21053	5/8/2014	STATE OF VIRGINIA	Other Payroll Payables	130.13
21054	5/8/2014	STEVE SPANGLER SCIENCE	General Supplies	2,397.17
21055	5/8/2014	STUPPARD, JAVIER	Misc Contracted Services	500.00
21056	5/8/2014	SUBURBAN PROPANE	Gasoline & Other Fuels	2,450.40
21057	5/8/2014	SUBURBAN PROPANE	Gasoline & Other Fuels	2,557.71
21058	5/8/2014	SUBURBAN PROPANE	Gasoline & Other Fuels	1,632.40
21059	5/8/2014	SUMMIT INTEGRATION SYSTEMS	Equip< \$5000 Per Unit	615.00
21060	5/8/2014	SUN COAST RESOURCES INC	Gasoline & Other Fuels	68,532.13
21061	5/8/2014	SUPERIOR CLEAN CAN	Rental: All Others	455.00
21062	5/8/2014	SUSTAINABLE FOOD CENTER	Misc Contracted Services	240.00
21063	5/8/2014	SXSW INC	Non-Employee Travel Expense	245.00
21064	5/8/2014	SYNETRA INC	General Supplies	1,742.52
21065	5/8/2014	SYSCO FOOD SERVICES OF SAN ANT	Inventories-Food	859.50
21066	5/8/2014	TARTER, HOLLY	Misc Operating Expenses	85.00

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21067	5/8/2014	TAYLOR MUSIC INC	Equip< \$5000 Per Unit	2,358.00
21068	5/8/2014	TEACHER HEAVEN	General Supplies	320.03
21069	5/8/2014	TEACHERS DISCOVERY/FOREIGN LAN	General Supplies	260.67
21070	5/8/2014	TECH DEPOT	General Supplies	708.97
21071	5/8/2014	TEMPLETON, BEN D	Misc Contracted Services	45.00
21072	5/8/2014	TEN BRINK, BARBARA	General Supplies	169.12
21073	5/8/2014	TERRACON INC	Test Service	716.00
21074	5/8/2014	TEXAS ALTERNATOR STARTER SERVI	Vehicle Supplies	1,547.00
21075	5/8/2014	TEXAS CLASSROOM TEACHERS ASSN	Other Payroll Payables	3,520.50
21076	5/8/2014	TEXAS DISPOSAL SYSTEMS INC	Water,Wastewater, Sanitation	26,578.11
21077	5/8/2014	TEXAS ENGINEERING EXPERIMENT S	Maint: Bldg & Grounds	55,607.35
21078	5/8/2014	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	507.06
21079	5/8/2014	TEXAS INDUSTRIAL VOCATIONAL AS	Other Payroll Payables	37.00
21080	5/8/2014	TEXAS MEDIA SYSTEMS LTD	General Supplies	5,324.00
21081	5/8/2014	TEXAS MUNICIPAL POLICE ASSN	Other Payroll Payables	168.00
21082	5/8/2014	TEXAS MUSIC FESTIVALS LLC	Student Meals/Room/Other	8,657.01
21083	5/8/2014	TEXAS NEUROREHAB CENTER	Misc Contracted Services	26,500.00
21084	5/8/2014	TEXAS POLICE CHIEFS ASSOCIATIO	Misc Operating Expenses	1,600.00
21085	5/8/2014	TEXAS STATE TEACHERS ASSN	Other Payroll Payables	39.58
21086	5/8/2014	THEATRE ACTION PROJECT	Misc Contracted Services	840.00
21087	5/8/2014	THINKING MAPS INC	Employee Travel	1,200.00
21088	5/8/2014	TITUS SYSTEMS LP	Equip Maint Repairs	5,165.05
21089	5/8/2014	TROTTER, HENRY L	Misc Contracted Services	62.00
21090	5/8/2014	TRUSSELL, DAVID C	Misc Contracted Services	200.00
21091	5/8/2014	TURN AROUND SCHOOLS	Reading Materials	499.00
21092	5/8/2014	TYSON FOODS INC	Inventories-Food	10,565.00
21093	5/8/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Contracted Services	11,950.88
21094	5/8/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Consulting Services	4,265.00
21095	5/8/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Contracted Services	78,850.52
21096	5/8/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Operating Expenses	9,500.00
21097	5/8/2014	US DEPARTMENT OF EDUCATION	Other Payroll Payables	663.80
21098	5/8/2014	US FOODSERVICE	Inventories-Food	633.75
21099	5/8/2014	VADER, CLAYTON	Employee Travel	107.52
21100	5/8/2014	VALLEY SPEECH LANGUAGE & LEARN	General Supplies	207.00
21101	5/8/2014	VARGAS, HENRY D	Misc Contracted Services	77.00
21102	5/8/2014	VEGA, CYNTHIA	Food/Refreshment	99.00
21103	5/8/2014	VERIZON WIRELESS	Telecommunications	1,178.17
21104	5/8/2014	VILLEGAS, GEORGE	Misc Contracted Services	195.00
21105	5/8/2014	WADE, VINCENT N	Professional Services	114.00
21106	5/8/2014	WALKER, JACK	Misc Contracted Services	150.00
21107	5/8/2014	WARD, ANGELA	Employee Travel	54.00
21108	5/8/2014	WHITAKER, GLEN	Misc Contracted Services	400.00
21109	5/8/2014	WIDEN ELEMENTARY	Rent Revenues	72.71
21110	5/8/2014	WILLIAMS SCOTSMAN	Rental: Furniture & Equipment	36,814.50
21111	5/8/2014	WILLIAMS, MICHAEL	Misc Contracted Services	390.00
21112	5/8/2014	WILSON, VELMA R	Consulting Services	765.97
21113	5/8/2014	WOOD, MARJORIE	Employee Travel	126.39
21114	5/8/2014	WORKERS ASSISTANCE PROGRAM INC	Consulting Services	12,869.96
21115	5/8/2014	WORKFORCE SOFTWARE INC	Software	160,354.00
21116	5/8/2014	YANG, PHILLIP	Misc Contracted Services	125.00
21117	5/8/2014	YOUNGBLOOD AUTOMOTIVE & TIRE L	Vehicle Supplies	35.00
21118	5/8/2014	YOVICH, MONICA	Food/Refreshment	145.72
21119	5/8/2014	ZILKER ELEMENTARY	Rent Revenues	22.50
21120	5/12/2014	1 800 FLOWERS.COM	Food/Refreshment	101.58
21121	5/12/2014	7-ELEVEN INC	Food/Refreshment	32.38

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21122	5/12/2014	AAFCS AMERICAN ASSOC OF FAMILY	Employee Travel	1,579.00
21123	5/12/2014	ABC CLIO INC	Misc Operating Expenses	1,388.00
21124	5/12/2014	ABCO PAPER CO	General Supplies	408.00
21125	5/12/2014	ACADEMIC THERAPY PUBLICATIONS	General Supplies	114.00
21126	5/12/2014	ACADEMY SPORTS & OUTDOORS	General Supplies	1,845.32
21127	5/12/2014	ACCENT TROPHIES AND AWARDS	General Supplies	1,227.25
21128	5/12/2014	ACCU CUT SYSTEMS	General Supplies	294.00
21129	5/12/2014	ACCU TECH CORP	General Supplies	52.50
21130	5/12/2014	ACCURATE LABEL DESIGNS INC	General Supplies	381.90
21131	5/12/2014	ACE MART RESTAURANT SUPPLY	Food/Refreshment	546.04
21132	5/12/2014	ACP DIRECT	General Supplies	347.90
21133	5/12/2014	ACTION BASED LEARNING	Employee Travel	675.00
21134	5/12/2014	ACTION SCREEN GRAPHICS	General Supplies	418.00
21135	5/12/2014	ACTIVE NETWORK INC, THE	Misc Operating Expenses	3,532.00
21136	5/12/2014	ADI/ADEMCO DISTRIBUTION INC	General Supplies	1,537.06
21137	5/12/2014	ADMIT ONE PRODUCTS	General Supplies	160.39
21138	5/12/2014	ADOBE SYSTEMS INC	Software	29.99
21139	5/12/2014	ADVANCE BATTERY CO INC AUSTIN	Custodial/Maint Supplies	2,193.84
21140	5/12/2014	ADVANCED LOCK SOLUTIONS INC	Misc Operating Expenses	391.10
21141	5/12/2014	AFFORDABLE WIPING RAGS	Custodial/Maint Supplies	189.00
21142	5/12/2014	AFRICAN AMERICAN PUBLICATIONS	Reading Materials	481.00
21143	5/12/2014	AHI ENTERPRISES LLC	Misc Operating Expenses	3,255.05
21144	5/12/2014	ALAMO DRAFTHOUSE	Field Trips	997.60
21145	5/12/2014	ALAMO WELDING SUPPLY CO INC OF	General Supplies	1,005.59
21146	5/12/2014	ALERT SERVICES INC	General Supplies	7,120.03
21147	5/12/2014	ALIMED INC	General Supplies	115.58
21148	5/12/2014	ALINC TECHNOLOGIES LLC	General Supplies	60.65
21149	5/12/2014	ALL COMPUTER RESOURCES INC	Custodial/Maint Supplies	299.00
21150	5/12/2014	ALLIANCE FOR COMMUNITY	Misc Operating Expenses	675.00
21151	5/12/2014	ALLIED WASTE SUNSET VALLEY FAR	Water,Wastewater, Sanitation	4,702.13
21152	5/12/2014	ALONTI INTERNET	Food/Refreshment	806.62
21153	5/12/2014	ALTEX ELECTRONICS LTD	Custodial/Maint Supplies	404.93
21154	5/12/2014	AMANZI PARTY RENTALS	General Supplies	2,974.00
21155	5/12/2014	AMAZON COM	Misc Operating Expenses	36,095.34
21156	5/12/2014	AMAZON PAYMENTS INC	General Supplies	32.44
21157	5/12/2014	AMC RIVERCENTER THEATRE	Field Trips	350.00
21158	5/12/2014	AMERICAN AWARDS INC	General Supplies	11.50
21159	5/12/2014	AMERICAN COUNCIL ON TEACHING O	Reading Materials	180.00
21160	5/12/2014	AMERICAN DIVERSITY BUSINESS SO	General Supplies	832.20
21161	5/12/2014	AMERICAN FENCE AND SUPPLY	Custodial/Maint Supplies	7,332.09
21162	5/12/2014	AMERICAN PARTY RENTAL	General Supplies	1,161.88
21163	5/12/2014	AMERICAN RED CROSS	Misc Operating Expenses	324.00
21164	5/12/2014	AMERICAN THERMOFORM CORP	General Supplies	301.90
21165	5/12/2014	AMERICAN VAN EQUIPMENT INC	General Supplies	339.07
21166	5/12/2014	AMERICANFLAGSTORE COM INC	General Supplies	51.50
21167	5/12/2014	AMSTERDAM PRINTING AND LITHO	General Supplies	3,913.55
21168	5/12/2014	AMZG PRODUCTS LLC	General Supplies	1,037.05
21169	5/12/2014	ANIMAL SUPPLY INC	General Supplies	2,678.67
21170	5/12/2014	ANN RICHARDS SCHOOL FOUNDATION	Employee Travel	300.00
21171	5/12/2014	ANYTHING CHENILLE	Misc Operating Expenses	226.25
21172	5/12/2014	APEXLAMPS	General Supplies	823.84
21173	5/12/2014	APPERSON	General Supplies	973.73
21174	5/12/2014	APPLE COMPUTER INC	General Supplies	2,665.49
21175	5/12/2014	APPLIANCE PARTS COMPANY	Custodial/Maint Supplies	61.68
21176	5/12/2014	APPLIED INDUSTRIAL TECHNOLOGIE	Custodial/Maint Supplies	1,674.30

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21177	5/12/2014	AQUARENA SPRINGS	General Supplies	546.50
21178	5/12/2014	ARBOR SCIENTIFIC	General Supplies	151.63
21179	5/12/2014	ARMADILLO CLAY AND SUPPLIES	General Supplies	615.32
21180	5/12/2014	ARMSTRONGS CRICKET FARM	General Supplies	247.00
21181	5/12/2014	ARNOLD OIL COMPANY OF AUSTIN L	Custodial/Maint Supplies	375.56
21182	5/12/2014	ASSOCIATES SUPPLY CO INC	Custodial/Maint Supplies	63.27
21183	5/12/2014	ASSOCIATION FOR SUPERVISION	Misc Operating Expenses	1,260.65
21184	5/12/2014	ASSOCIATION OF FUNDRAISING PRO	Professional Dues	300.00
21185	5/12/2014	AT THE FRONT	General Supplies	100.52
21186	5/12/2014	AT&T MOBILITY	Misc Operating Expenses	122.56
21187	5/12/2014	AUS TEX TOWING & RECOVERY LLC	Custodial/Maint Supplies	2,411.00
21188	5/12/2014	AUSTEX PRINTING & MAILING	Reproduction Costs	755.25
21189	5/12/2014	AUSTIN AMERICAN STATESMAN	General Supplies	147.53
21190	5/12/2014	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	3.99
21191	5/12/2014	AUSTIN AQUADOME	General Supplies	1,175.20
21192	5/12/2014	AUSTIN AQUARIUMS INC	Misc Operating Expenses	105.36
21193	5/12/2014	AUSTIN BRAKE AND CLUTCH SUPPLY	Custodial/Maint Supplies	697.39
21194	5/12/2014	AUSTIN CC CATERING	Food/Refreshment	3,100.50
21195	5/12/2014	AUSTIN CHIROPRACTIC CENTER	General Supplies	45.00
21196	5/12/2014	AUSTIN CLASSICAL GUITAR SOCIET	General Supplies	700.00
21197	5/12/2014	AUSTIN COMMUNITY COLLEGE	Non-Employee Travel Expense	100.00
21198	5/12/2014	AUSTIN CRANE SERVICE	Custodial/Maint Supplies	2,185.00
21199	5/12/2014	AUSTIN FLAG AND FLAGPOLE INC	Custodial/Maint Supplies	222.50
21200	5/12/2014	AUSTIN FLOWER COMPANY, THE	General Supplies	245.90
21201	5/12/2014	AUSTIN HISPANIC CHAMBER OF COM	Employee Travel	500.00
21202	5/12/2014	AUSTIN LANDSCAPE AND BUILDING	Custodial/Maint Supplies	84.27
21203	5/12/2014	AUSTIN MAIL EXPRESS	General Supplies	47.16
21204	5/12/2014	AUSTIN OUTDOOR POWER EQUIPMENT	Custodial/Maint Supplies	485.00
21205	5/12/2014	AUSTIN PUBLISHING	General Supplies	1,648.79
21206	5/12/2014	AUSTIN RIBBON & COMPUTER SUPPL	General Supplies	846.38
21207	5/12/2014	AUSTIN SCREEN PRINTING LP	Misc Operating Expenses	6,027.39
21208	5/12/2014	AUSTIN SIGN COMPANY INC	General Supplies	140.00
21209	5/12/2014	AUSTINS PARK N PIZZA	Misc Operating Expenses	1,220.55
21210	5/12/2014	AUSTINS PIZZA	Misc Operating Expenses	2,435.99
21211	5/12/2014	AUTOMATED SIGNATURE TECHNOLOGY	Misc Operating Expenses	226.45
21212	5/12/2014	AUTOZONE/AZ COMMERCIAL	Custodial/Maint Supplies	470.58
21213	5/12/2014	AVANGATE INC	Misc Operating Expenses	49.99
21214	5/12/2014	AVID TECHNOLOGY INC	Employee Travel	1,250.00
21215	5/12/2014	AZTEC PROMOTIONAL GROUP LP	Misc Operating Expenses	182.53
21216	5/12/2014	B & H PHOTO VIDEO	General Supplies	193.43
21217	5/12/2014	BARCODES INC	General Supplies	63.88
21218	5/12/2014	BARNES AND NOBLE	General Supplies	6,645.85
21219	5/12/2014	BARTON CREEK 14	Field Trips	480.00
21220	5/12/2014	BASKET & POTTERY ALLEY	General Supplies	145.79
21221	5/12/2014	BAT CITY AWARDS & APPAREL	General Supplies	220.00
21222	5/12/2014	BATH & BODY WORKS INC	Misc Operating Expenses	114.41
21223	5/12/2014	BAUDVILLE INC	Misc Operating Expenses	991.02
21224	5/12/2014	BAZAAR, THE	General Supplies	491.25
21225	5/12/2014	BECKER SCHOOL SUPPLIES	General Supplies	9.58
21226	5/12/2014	BED BATH AND BEYOND	General Supplies	247.67
21227	5/12/2014	BEN WHITE FLORIST INC	Misc Operating Expenses	186.85
21228	5/12/2014	BEST BUY GOV LLC	General Supplies	389.98
21229	5/12/2014	BEST BUY STORES LP	General Supplies	12,305.09
21230	5/12/2014	BETTER THAN NEW BAND REPAIR	Equip Maint Repairs	100.00
21231	5/12/2014	BIG FROG CUSTOM T-SHIRTS & MOR	General Supplies	877.57

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21232	5/12/2014	BIG LOTS CORP	General Supplies	52.00
21233	5/12/2014	BIGCERAMICSTORE.COM LLC	General Supplies	20.21
21234	5/12/2014	BIOQUIP PRODUCTS	General Supplies	51.25
21235	5/12/2014	BLAZER LAZER TAG	Student Meals/Room/Other	899.25
21236	5/12/2014	BLUE MOOSE TEES	General Supplies	230.80
21237	5/12/2014	BLUE MOUNTAIN GREETING CARDS	General Supplies	29.99
21238	5/12/2014	BLUEHOST INC	Misc Operating Expenses	2.50
21239	5/12/2014	BOBS BRASS & WOODWIND	General Supplies	260.00
21240	5/12/2014	BOHLS BEARING & POWER	Reading Materials	6,569.32
21241	5/12/2014	BOOKPEOPLE INC	General Supplies	1,530.86
21242	5/12/2014	BOSWORTH PAPERS INC	General Supplies	5,736.13
21243	5/12/2014	BOWTIES 2 BLUE JEANS CATERING	Food/Refreshment	525.00
21244	5/12/2014	BOXWOOD TECHNOLOGY INC	Misc Operating Expenses	524.00
21245	5/12/2014	BRAINTREE PAYMENT SOLUTIONS	General Supplies	400.00
21246	5/12/2014	BRANNENS INC	Custodial/Maint Supplies	939.50
21247	5/12/2014	BRIDGE SPAN GROUP, THE	Misc Operating Expenses	100.00
21248	5/12/2014	BRIDGEFARMERS CUSTOM TROPHY	Misc Operating Expenses	522.14
21249	5/12/2014	BRIGGS EQUIPMENT	Custodial/Maint Supplies	927.75
21250	5/12/2014	BROADCAST SUPPLY WORLDWIDE	General Supplies	1,025.76
21251	5/12/2014	BROOKES PUBLISHING	General Supplies	79.04
21252	5/12/2014	BROOKS DUPLICATOR COMPANY	General Supplies	383.75
21253	5/12/2014	BSN SPORTS	General Supplies	5,987.37
21254	5/12/2014	BUCKEYE CLEANING CENTER	Custodial/Maint Supplies	1,460.61
21255	5/12/2014	BUCKS WHEEL AND EQUIPMENT COMP	Vehicle Supplies	2,169.00
21256	5/12/2014	BUILD A SIGN LLC	Misc Operating Expenses	356.59
21257	5/12/2014	BUSH'S CHICKEN	Food/Refreshment	278.15
21258	5/12/2014	BUSINESS PROFESSIONALS OF AMER	Student Meals/Room/Other	1,560.00
21259	5/12/2014	BUY.COM	General Supplies	391.36
21260	5/12/2014	C & C WHOLESALE	Custodial/Maint Supplies	796.34
21261	5/12/2014	CAFE MALTA	Food/Refreshment	35.00
21262	5/12/2014	CALL ONE INC	General Supplies	339.75
21263	5/12/2014	CALLAHANS GENERAL STORE INC	General Supplies	484.75
21264	5/12/2014	CAMBIUM LEARNING INC	General Supplies	94.11
21265	5/12/2014	CAMPISIS	General Supplies	310.00
21266	5/12/2014	CAPITAL METRO	General Supplies	563.00
21267	5/12/2014	CAPITOL BEARING SERVICE INC	Custodial/Maint Supplies	332.71
21268	5/12/2014	CAPITOL RIBBON RECYCLING	General Supplies	2,706.00
21269	5/12/2014	CAPITOL RUBBER STAMP SERVICE	General Supplies	42.30
21270	5/12/2014	CAPP INC	Custodial/Maint Supplies	1,942.65
21271	5/12/2014	CAREER AND TECHNOLOGY ASSN OF	Employee Travel	1,570.00
21272	5/12/2014	CAREERBUILDER GOVERNMENT SOLUT	Misc Operating Expenses	419.00
21273	5/12/2014	CAROLINA BIOLOGICAL SUPPLY CO	General Supplies	522.55
21274	5/12/2014	CAROUSEL DESIGNS	General Supplies	29.52
21275	5/12/2014	CARQUEST AUTO PARTS	Custodial/Maint Supplies	658.87
21276	5/12/2014	CARRIER CORPORATION	Custodial/Maint Supplies	651.35
21277	5/12/2014	CASA MARIA MEXICAN RESTAURANT	Food/Refreshment	9.00
21278	5/12/2014	CASTLE HILL CAFE INC	Food/Refreshment	61.43
21279	5/12/2014	CDW GOVERNMENT INC	General Supplies	3,879.07
21280	5/12/2014	CEREBELLUM CORP	General Supplies	189.15
21281	5/12/2014	CHAPARRAL ICE NORTHCROSS	Food/Refreshment	700.00
21282	5/12/2014	CHICK FIL A BRAKER LN	Food/Refreshment	284.10
21283	5/12/2014	CHICK FIL A IH35 AT SLAUGHTER	Food/Refreshment	467.75
21284	5/12/2014	CHILDRENS PLUS INC	General Supplies	275.00
21285	5/12/2014	CHILIS	Food/Refreshment	57.51
21286	5/12/2014	CHIPOTLE MEXICAN GRILL INC	Food/Refreshment	112.35

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21287	5/12/2014	CHISHOLM TRAIL BBQ INC	Food/Refreshment	488.50
21288	5/12/2014	CHOPSAVER	General Supplies	73.35
21289	5/12/2014	CICIS PIZZA	Food/Refreshment	133.00
21290	5/12/2014	CICIS PIZZA 116	Misc Operating Expenses	125.00
21291	5/12/2014	CITY OF AUSTIN	Misc Operating Expenses	1,636.00
21292	5/12/2014	CLAMPITT PAPER COMPANY	General Supplies	2,907.00
21293	5/12/2014	CLARK TRAVEL	Field Trips	4,800.00
21294	5/12/2014	CLASSROOM PRODUCTS LLC	General Supplies	66.65
21295	5/12/2014	CLEVERBRIDGE AG	Food/Refreshment	99.98
21296	5/12/2014	COLLEGE BOARD	Misc Operating Expenses	2,015.50
21297	5/12/2014	COLLEGE FLAGS AND BANNERS	General Supplies	87.05
21298	5/12/2014	COMPLETE BOOK & MEDIA SUPPLY I	General Supplies	2,487.77
21299	5/12/2014	COMPUDATA PRODUCTS INC	General Supplies	1,119.57
21300	5/12/2014	CONSOLIDATED ELECTRICAL DISTRI	Custodial/Maint Supplies	997.48
21301	5/12/2014	CONSOLIDATED PLASTICS COMPANY	General Supplies	976.29
21302	5/12/2014	COOLE SCHOOL	General Supplies	622.00
21303	5/12/2014	COPY CRAFT PRINTERS INC	Reproduction Costs	669.32
21304	5/12/2014	COSTCO WHOLESALE	Misc Operating Expenses	9,813.36
21305	5/12/2014	COSTUME CLOSET, THE	General Supplies	680.95
21306	5/12/2014	COSTUME WORLD INC	General Supplies	20.00
21307	5/12/2014	COTHRONS SAFE AND LOCK	Custodial/Maint Supplies	106.80
21308	5/12/2014	COUNCIL OF THE GREAT CITY SCHO	Employee Travel	800.00
21309	5/12/2014	COVERT BUICK INC	Custodial/Maint Supplies	911.78
21310	5/12/2014	CRAIG O S	Food/Refreshment	208.88
21311	5/12/2014	CRAIGOS PIZZA & PASTARIA	Food/Refreshment	224.15
21312	5/12/2014	CRAIGSLIST INC	Misc Operating Expenses	50.00
21313	5/12/2014	CRAWFORD ELECTRIC SUPPLY CO	Custodial/Maint Supplies	567.48
21314	5/12/2014	CREATIVE SMARTS INC	Employee Travel	1,000.00
21315	5/12/2014	CROWN AWARDS	Misc Operating Expenses	1,040.59
21316	5/12/2014	CROWN TROPHY OF AUSTIN	Misc Operating Expenses	608.62
21317	5/12/2014	CRYSTAL CENTRAL LLC	General Supplies	125.96
21318	5/12/2014	CRYSTAL PRODUCTIONS INC	General Supplies	134.75
21319	5/12/2014	CSN STORES LLC	General Supplies	253.00
21320	5/12/2014	CUMMINS SOUTHERN PLAINS LLC	Vehicle Supplies	827.47
21321	5/12/2014	CUSTOM CRETE INC	Custodial/Maint Supplies	959.40
21322	5/12/2014	CUSTOMINK LLC	Misc Operating Expenses	2,077.41
21323	5/12/2014	CVS PHARMACY	Food/Refreshment	106.95
21324	5/12/2014	CYPRESS GRILL	Food/Refreshment	29.98
21325	5/12/2014	CYRGUS COMPANY	General Supplies	141.05
21326	5/12/2014	D R E INC	General Supplies	955.00
21327	5/12/2014	DANCEWEAR SOLUTIONS LLC	General Supplies	534.22
21328	5/12/2014	DAPPER CADAVER	General Supplies	31.78
21329	5/12/2014	DARRELL WRIGHT VIDEO PRODUCTIO	General Supplies	300.00
21330	5/12/2014	DART BOWL	Field Trips	35.25
21331	5/12/2014	DATA MANAGEMENT INC	General Supplies	243.00
21332	5/12/2014	DAVIS AND STANTON INC	General Supplies	76.00
21333	5/12/2014	DEALERS TRUCK EQUIPMENT CO	Custodial/Maint Supplies	136.96
21334	5/12/2014	DEANAN GOURMET POPCORN	Food/Refreshment	160.00
21335	5/12/2014	DEBECK EDUCATIONAL VIDEO	General Supplies	127.30
21336	5/12/2014	DECISIONONE CORP	Equip Maint Repairs	2,453.55
21337	5/12/2014	DECKER INC	Custodial/Maint Supplies	231.34
21338	5/12/2014	DECOTY COFFEE COMPANY	Food/Refreshment	222.00
21339	5/12/2014	DELANEY EDUCATIONAL ENTERPRISE	Reading Materials	190.96
21340	5/12/2014	DELL MARKETING LP	General Supplies	15,698.84
21341	5/12/2014	DEMCO INC	General Supplies	697.18

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21342	5/12/2014	DEPEW APPLIANCE SERVICE	Custodial/Maint Supplies	1,013.13
21343	5/12/2014	DEVELOPMENTAL RESOURCES INC	Misc Operating Expenses	298.00
21344	5/12/2014	DICK BLICK CO INC	General Supplies	3,921.54
21345	5/12/2014	DIDAX INC	General Supplies	165.16
21346	5/12/2014	DIFFERENT ROADS TO LEARNING IN	General Supplies	65.80
21347	5/12/2014	DIGIKEY	General Supplies	241.79
21348	5/12/2014	DISCOUNT ELECTRONICS	General Supplies	19.00
21349	5/12/2014	DISCOUNT MUGS	General Supplies	3,263.00
21350	5/12/2014	DISCOVER WRITING CO	Misc Operating Expenses	2,280.00
21351	5/12/2014	DOLLAR TREE STORES INC	Misc Operating Expenses	1,677.66
21352	5/12/2014	DOMINOS PIZZA #6378	Food/Refreshment	196.86
21353	5/12/2014	DOMINOS PIZZA #6610 #6614 #819	Food/Refreshment	841.34
21354	5/12/2014	DONNS BBQ	Food/Refreshment	214.65
21355	5/12/2014	DONUT TACO PALACE II	Food/Refreshment	356.71
21356	5/12/2014	DRAMATIC PUBLISHING COMPANY	General Supplies	18.68
21357	5/12/2014	DROPBOX INC	Misc Operating Expenses	86.30
21358	5/12/2014	DVSERVE	Equip Maint Repairs	200.00
21359	5/12/2014	E-CONOLIGHT LUMA LAMPS	Custodial/Maint Supplies	4,446.18
21360	5/12/2014	EAI EDUCATION	General Supplies	934.82
21361	5/12/2014	EASTSIDE PIES LLC	Food/Refreshment	92.25
21362	5/12/2014	EAT OUT IN	Food/Refreshment	981.14
21363	5/12/2014	ECOMPLETE LLC	General Supplies	1,256.41
21364	5/12/2014	ECS LEARNING SYSTEMS INC	Testing Materials	229.16
21365	5/12/2014	EDEN BROTHERS	General Supplies	38.85
21366	5/12/2014	EDHELPER	Software	35.98
21367	5/12/2014	EDITORIAL PROJECTS IN EDUCATIO	Reading Materials	74.94
21368	5/12/2014	EDUCATION SERVICE CTR REG 13	Employee Travel	1,730.00
21369	5/12/2014	EDUCATIONAL INNOVATIONS INC	General Supplies	418.50
21370	5/12/2014	EDUCATIONAL THEATRE ASSOCIATIO	General Supplies	2,025.50
21371	5/12/2014	EINSTEIN BROTHERS BAGELS	Food/Refreshment	1,181.43
21372	5/12/2014	EL ARROYO CATERING	Food/Refreshment	115.00
21373	5/12/2014	EL GALLO RESTAURANT INC	Food/Refreshment	569.40
21374	5/12/2014	ELECTRONIX EXPRESS	General Supplies	14.00
21375	5/12/2014	ELGIN CHRISTMAS TREE FARM	Field Trips	276.00
21376	5/12/2014	ELLIOTT ELECTRIC SUPPLY	Custodial/Maint Supplies	2,720.88
21377	5/12/2014	EMPOWERING WRITERS	Employee Travel	1,501.75
21378	5/12/2014	EMR ELEVATOR INC	Misc Operating Expenses	7,416.70
21379	5/12/2014	EMSL ANALYTICAL INC	Maint: Bldg & Grounds	7,005.50
21380	5/12/2014	ENABLE IT SOLUTIONS INC	General Supplies	682.80
21381	5/12/2014	EQUIPMENT DEPOT	Custodial/Maint Supplies	1,373.30
21382	5/12/2014	EREPLACEMENTPARTS.COM	General Supplies	69.92
21383	5/12/2014	ESC REGION 3	Employee Travel	20.00
21384	5/12/2014	ESTRELLITA INC	General Supplies	303.13
21385	5/12/2014	ETA HAND2MIND	General Supplies	1,906.43
21386	5/12/2014	ETSY INC	Misc Operating Expenses	366.25
21387	5/12/2014	EVENTBRITE INC	Employee Travel	375.00
21388	5/12/2014	EVERNOTE CORP	Misc Operating Expenses	45.00
21389	5/12/2014	EWING IRRIGATION PRODUCTS INC	Custodial/Maint Supplies	968.11
21390	5/12/2014	FACEBOOK ADVERTISING	General Supplies	25.74
21391	5/12/2014	FACILITY SOLUTIONS GROUP	General Supplies	489.70
21392	5/12/2014	FACTS ON FILE	General Supplies	84.00
21393	5/12/2014	FAIRWAY SUPPLY INC	Custodial/Maint Supplies	3,898.08
21394	5/12/2014	FAMILY DOLLAR STORE	General Supplies	80.00
21395	5/12/2014	FAR SOUTH WHOLESALE NURSERY IN	General Supplies	291.00
21396	5/12/2014	FARM EXPRESS FLOWERS	General Supplies	1,560.00

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21397	5/12/2014	FASTENAL	General Supplies	4,113.52
21398	5/12/2014	FASTSIGNS	General Supplies	100.00
21399	5/12/2014	FEDERAL EXPRESS CORPORATION	General Supplies	32.04
21400	5/12/2014	FEDEX KINKOS	General Supplies	390.15
21401	5/12/2014	FELLERS INC	Custodial/Maint Supplies	253.55
21402	5/12/2014	FERGUSON ENTERPRISES INC	Custodial/Maint Supplies	15,037.64
21403	5/12/2014	FIDDLERS GREEN MUSIC SHOP	General Supplies	700.00
21404	5/12/2014	FIESTA MART	General Supplies	46.21
21405	5/12/2014	FINANCIAL TIMES	Software	35.00
21406	5/12/2014	FISHER SCIENCE EDUCATION	General Supplies	199.03
21407	5/12/2014	FLEET MAINTENANCE OF TEXAS	Misc Operating Expenses	1,264.48
21408	5/12/2014	FLEETPRIDE	Custodial/Maint Supplies	293.17
21409	5/12/2014	FLINN SCIENTIFIC INC	General Supplies	66.15
21410	5/12/2014	FLORISTS TRANSWORLD DELIVERY	General Supplies	1,153.78
21411	5/12/2014	FOLLETT EDUCATIONAL SERVICES I	General Supplies	2,997.38
21412	5/12/2014	FOODSERVICEWAREHOUSE.COM	Custodial/Maint Supplies	119.99
21413	5/12/2014	FRANKLIN ELECTRONIC PUBLISHERS	General Supplies	719.96
21414	5/12/2014	FRED PRYOR SEMINARS CAREERTRAC	Misc Operating Expenses	754.00
21415	5/12/2014	FREYTAGS FLORIST INC	Misc Operating Expenses	318.45
21416	5/12/2014	FROG PUBLICATIONS	General Supplies	574.89
21417	5/12/2014	FRYS ELECTRONICS INC	General Supplies	87.96
21418	5/12/2014	FUTURE PROBLEM SOLVING PROGRAM	Misc Operating Expenses	405.00
21419	5/12/2014	GALAXORSTORE.COM	General Supplies	252.55
21420	5/12/2014	GALLUP INC	General Supplies	33.51
21421	5/12/2014	GARDEN RIDGE	General Supplies	26.91
21422	5/12/2014	GCR TIRE CENTERS	Custodial/Maint Supplies	5,608.20
21423	5/12/2014	GENERAL BINDING CORP	General Supplies	269.76
21424	5/12/2014	GET HIRED INC	Food/Refreshment	35.00
21425	5/12/2014	GET SMART PRODUCTS	Misc Operating Expenses	361.03
21426	5/12/2014	GLENDALE INDUSTRIES	General Supplies	551.60
21427	5/12/2014	GLOBAL EQUIPMENT COMPANY	Maint: Bldg & Grounds	106.98
21428	5/12/2014	GLOBAL PRINTING SOLUTIONS LLC	General Supplies	133.50
21429	5/12/2014	GLOBAL ROSE.COM	General Supplies	218.00
21430	5/12/2014	GODADDY.COM INC	General Supplies	605.63
21431	5/12/2014	GOODWILL INDUSTRIES OF AUSTIN	General Supplies	110.58
21432	5/12/2014	GOPHER SPORT	General Supplies	403.20
21433	5/12/2014	GOULD PAPER CORPORATION	General Supplies	4,706.94
21434	5/12/2014	GOVCONNECTION INC	General Supplies	1,289.61
21435	5/12/2014	GOVOLUTION HEADQUARTERS	General Supplies	1.80
21436	5/12/2014	GRAINGER	General Supplies	46,327.27
21437	5/12/2014	GREATER AUSTIN ASIAN CHAMBER	Employee Travel	160.00
21438	5/12/2014	GREATER AUSTIN TRANSPORTATION	General Supplies	18.60
21439	5/12/2014	GREEN MONSTER PROMOTIONS	General Supplies	547.11
21440	5/12/2014	GREENLIGHTS FOR NONPROFIT SUCC	Professional Dues	220.00
21441	5/12/2014	GREENWOOD PUBLISHING GRP	General Supplies	5,895.55
21442	5/12/2014	GROTH MUSIC COMPANY	General Supplies	195.90
21443	5/12/2014	GT DISTRIBUTORS INC	General Supplies	788.41
21444	5/12/2014	GTM SPORTSWEAR	General Supplies	1,698.00
21445	5/12/2014	GUIDANCE GROUP INC, THE	General Supplies	204.58
21446	5/12/2014	GUITAR CENTER STORES INC	General Supplies	3,122.63
21447	5/12/2014	HABANERO MEXICAN CAFE	Food/Refreshment	664.50
21448	5/12/2014	HAL LEONARD CORPORATION	General Supplies	175.00
21449	5/12/2014	HALF PRICE BOOKS	General Supplies	1,431.76
21450	5/12/2014	HAMILTON ELECTRIC WORKS INC	Custodial/Maint Supplies	8,843.70
21451	5/12/2014	HANSON PIPE & PRODUCTS	Custodial/Maint Supplies	79.70

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21452	5/12/2014	HARBOR FREIGHT TOOLS	Custodial/Maint Supplies	137.99
21453	5/12/2014	HARRIS COUNTY DEPARTMENT OF ED	Employee Travel	35.00
21454	5/12/2014	HAYES SCHOOL PUBLISHING COMPAN	General Supplies	113.19
21455	5/12/2014	HEAT TRANSFER SOLUTIONS	Custodial/Maint Supplies	983.50
21456	5/12/2014	HEB GROCERY COMPANY LP	Misc Operating Expenses	16,093.10
21457	5/12/2014	HENNA CHEVROLET INC	Misc Operating Expenses	1,909.58
21458	5/12/2014	HERFF JONES INC	General Supplies	99.00
21459	5/12/2014	HILL COUNTRY ELECTRIC SUPPLY	General Supplies	39,641.42
21460	5/12/2014	HILLJE MUSIC CENTER	General Supplies	227.80
21461	5/12/2014	HILLYARD INC	Custodial/Maint Supplies	2,469.95
21462	5/12/2014	HOBART SERVICE	Non Food	379.81
21463	5/12/2014	HOBBY LOBBY CREATIVE CENTERS	Misc Operating Expenses	1,960.37
21464	5/12/2014	HOFMANN'S SUPPLY	General Supplies	45.37
21465	5/12/2014	HOLDEN CUSTOM PRODUCTS	General Supplies	3,348.10
21466	5/12/2014	HOME DEPOT	Misc Operating Expenses	15,132.64
21467	5/12/2014	HOME ELEVATOR OF TEXAS	Custodial/Maint Supplies	1,101.00
21468	5/12/2014	HONEYWELL LIFE SAFETY	Employee Travel	1,000.00
21469	5/12/2014	HOSTGATOR.COM	Misc Operating Expenses	9.54
21470	5/12/2014	HOUCHEM BINDERY LTD	Textbooks	756.28
21471	5/12/2014	HOUSE OF RIBBONS	Misc Operating Expenses	475.00
21472	5/12/2014	HOUSTON COMMUNICATIONS INC	General Supplies	1,398.98
21473	5/12/2014	HOUSTON GRAND OPERA ASSOCIATIO	Student Meals/Room/Other	232.75
21474	5/12/2014	IDENTIFICATION PRODUCTS	General Supplies	404.83
21475	5/12/2014	IDENTIFIX INC	Misc Operating Expenses	151.14
21476	5/12/2014	IDENTISYS INC	General Supplies	1,301.09
21477	5/12/2014	IKEA	General Supplies	86.91
21478	5/12/2014	INACTIVE VENDOR	General Supplies	554.07
21479	5/12/2014	INDECO SALES INC	General Supplies	640.75
21480	5/12/2014	INDEED INC	Misc Operating Expenses	216.94
21481	5/12/2014	INDUSTRIAL DISTRIBUTION	General Supplies	280.30
21482	5/12/2014	INNER SPACE CAVERN	Misc Operating Expenses	448.50
21483	5/12/2014	INSCO DISTRIBUTING INC	Custodial/Maint Supplies	209.31
21484	5/12/2014	INSECT LORE PRODUCTS INC	General Supplies	50.88
21485	5/12/2014	INSTRUMENTALIST, THE	General Supplies	68.00
21486	5/12/2014	INTERLINE BRANDS INC	Custodial/Maint Supplies	7,712.56
21487	5/12/2014	INTERNATIONAL CODE COUNCIL INC	Reading Materials	471.95
21488	5/12/2014	INTERNATIONAL DISTRIBUTION	General Supplies	144.35
21489	5/12/2014	INTERNATIONAL READING ASSOCIAT	Employee Travel	873.00
21490	5/12/2014	INTUIT INC	Misc Operating Expenses	3,941.92
21491	5/12/2014	IPEVO INC	General Supplies	94.00
21492	5/12/2014	ITZ FEC EULESS, LLC	Student Meals/Room/Other	657.55
21493	5/12/2014	JACK ALLENS KITCHEN	Food/Refreshment	124.38
21494	5/12/2014	JALISCO'S MEXICAN RESTAURANT	General Supplies	800.00
21495	5/12/2014	JASONS DELI	Food/Refreshment	12,561.01
21496	5/12/2014	JC PENNEY CO INC	General Supplies	129.74
21497	5/12/2014	JELLY BELLY DIRECT	General Supplies	195.98
21498	5/12/2014	JERRYS ARTARAMA	General Supplies	9.69
21499	5/12/2014	JIFFYSHIRTS.COM	General Supplies	50.77
21500	5/12/2014	JIMMY JOHN'S #694	Food/Refreshment	26.93
21501	5/12/2014	JO ANN FABRICS AND CRAFTS	General Supplies	1,220.61
21502	5/12/2014	JOB TARGET	Misc Operating Expenses	295.00
21503	5/12/2014	JOES BAKERY & COFFEE SHOP INC	Food/Refreshment	122.42
21504	5/12/2014	JOHN DEERE LANDSCAPES INC	Custodial/Maint Supplies	160.32
21505	5/12/2014	JOHNSON CONTROLS INC	Misc Operating Expenses	2,427.92
21506	5/12/2014	JOHNSON SUPPLY & EQUIPMENT COR	Custodial/Maint Supplies	889.03

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21507	5/12/2014	JOHNSTONE SUPPLY OF AUSTIN	Custodial/Maint Supplies	24,813.97
21508	5/12/2014	JONES SCHOOL SUPPLY COMPANY IN	Misc Operating Expenses	2,562.16
21509	5/12/2014	JOSCO PLUMBING SUPPLY	Custodial/Maint Supplies	200.65
21510	5/12/2014	JOSCO PRODUCTS	Custodial/Maint Supplies	340.00
21511	5/12/2014	JOSTENS INC	General Supplies	1,200.50
21512	5/12/2014	JP VENTURES LLC	General Supplies	394.68
21513	5/12/2014	JR ASSOCIATES	General Supplies	45.58
21514	5/12/2014	JUNIOR LIBRARY GUILD	General Supplies	381.00
21515	5/12/2014	JUST FOR FUN	General Supplies	150.00
21516	5/12/2014	JUSTFUNDRAISING	General Supplies	962.50
21517	5/12/2014	JW PEPPER & SON INC	General Supplies	1,162.00
21518	5/12/2014	K-5 MATH TEACHING RESOURCES	General Supplies	195.65
21519	5/12/2014	KAGAN PUBLISHING	General Supplies	2,206.16
21520	5/12/2014	KAMICO INSTRUCTIONAL MEDIA INC	Reading Materials	302.60
21521	5/12/2014	KAPCO	General Supplies	174.60
21522	5/12/2014	KAPLAN EARLY LEARNING COMPANY	General Supplies	229.43
21523	5/12/2014	KELVIN ELECTRONICS	General Supplies	80.38
21524	5/12/2014	KERBEY LANE CAFE	Food/Refreshment	93.80
21525	5/12/2014	KERRVILLE BUS COMPANY COACH AM	Employee Travel	2,850.48
21526	5/12/2014	KIM PAPER INC	Custodial/Maint Supplies	210.56
21527	5/12/2014	KLINGSPORS SANDING CATALOGUE	General Supplies	371.39
21528	5/12/2014	KRISPY KREME DONUTS	Food/Refreshment	476.38
21529	5/12/2014	LA FUENTES	General Supplies	1,368.60
21530	5/12/2014	LA PLAZA MEXICAN RESTAURANT	Food/Refreshment	113.85
21531	5/12/2014	LAERDAL MEDICAL CORP	General Supplies	253.82
21532	5/12/2014	LAKESHORE LEARNING MATERIALS	General Supplies	4,781.00
21533	5/12/2014	LAMAR WHOLESALE SUPPLY INC	General Supplies	211.30
21534	5/12/2014	LANFORD EQUIPMENT COMPANY INC	Custodial/Maint Supplies	1,099.49
21535	5/12/2014	LEAD4WARD LLC	Employee Travel	225.00
21536	5/12/2014	LEADERSHIP AUSTIN	Employee Travel	95.00
21537	5/12/2014	LEARNER SUPPLY	General Supplies	282.48
21538	5/12/2014	LED SUPPLY	Custodial/Maint Supplies	55.98
21539	5/12/2014	LEGO DIRECT MARKETING INC	General Supplies	479.98
21540	5/12/2014	LEIF JOHNSON FORD TRUCK CITY	Misc Operating Expenses	2,923.99
21541	5/12/2014	LENNOX INDUSTRIES INC	Custodial/Maint Supplies	80.31
21542	5/12/2014	LEXISNEXIS	Misc Operating Expenses	768.00
21543	5/12/2014	LIBERTS INC	General Supplies	97.40
21544	5/12/2014	LIGHT BULB DEPOT OF AMERICA LL	Custodial/Maint Supplies	198.00
21545	5/12/2014	LIGHT THEATRICS	General Supplies	52.76
21546	5/12/2014	LIGHTING AND MAINTENANCE	General Supplies	2,592.91
21547	5/12/2014	LINDSAYS INC	Custodial/Maint Supplies	1,492.28
21548	5/12/2014	LITTLE CAESARS	Food/Refreshment	200.00
21549	5/12/2014	LITTLE CAESARS	Food/Refreshment	168.35
21550	5/12/2014	LITTLE CAESARS PIZZA	Food/Refreshment	292.82
21551	5/12/2014	LONE STAR BAKERY	Food/Refreshment	97.33
21552	5/12/2014	LONE STAR KOLACHES LLC	Food/Refreshment	146.30
21553	5/12/2014	LONE STAR PERCUSSION	General Supplies	989.08
21554	5/12/2014	LONG CENTER FOR PERFORMING, TH	General Supplies	1,285.00
21555	5/12/2014	LONGHORN CAR & TRUCK RENTALS I	Field Trips	111.32
21556	5/12/2014	LONGHORN CAVERNS STATE PARK	Student Meals/Room/Other	1,521.39
21557	5/12/2014	LONGHORN MOBILE GLASS SERVICE	Custodial/Maint Supplies	468.56
21558	5/12/2014	LONGHORN TROPHIES INC	Misc Operating Expenses	1,052.85
21559	5/12/2014	LORI'S GIFTS INC	General Supplies	38.15
21560	5/12/2014	LOWES HOME IMPROVEMENT WAREHOU	Misc Operating Expenses	810.97
21561	5/12/2014	LRP PUBLICATIONS INC	General Supplies	80.50

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21562	5/12/2014	LUBYS FUDDRUCKERS RESTAURANTS	Food/Refreshment	41.91
21563	5/12/2014	LUCY IN DISGUISE WITH DIAMONDS	General Supplies	53.99
21564	5/12/2014	LULU PRESS INC	Reading Materials	1,032.36
21565	5/12/2014	LYNX SYSTEMS DEVELOPER	General Supplies	90.00
21566	5/12/2014	M & A TECHNOLOGY	General Supplies	8,176.30
21567	5/12/2014	M F ATHLETIC COMPANY LLC	General Supplies	59.40
21568	5/12/2014	MACIE PUBLISHING CO	General Supplies	109.65
21569	5/12/2014	MAIL CHIMP	Misc Operating Expenses	437.50
21570	5/12/2014	MAIN EVENT ENTERTAINMENT	Misc Operating Expenses	2,030.00
21571	5/12/2014	MAKE UP MANIA OF NEW YORK	General Supplies	408.05
21572	5/12/2014	MANGIA PIZZA	Food/Refreshment	165.08
21573	5/12/2014	MANGIERI'S PIZZA CAFE	Food/Refreshment	43.19
21574	5/12/2014	MARCELINO PAN Y VINO	Food/Refreshment	100.30
21575	5/12/2014	MARCELOS SAND & LOAM	Custodial/Maint Supplies	5,659.50
21576	5/12/2014	MARCHING SHOW CONCEPTS	General Supplies	819.00
21577	5/12/2014	MARCO PROMOTIONAL PRODUCT	Misc Operating Expenses	188.00
21578	5/12/2014	MARKERSUPPLY.COM	General Supplies	87.33
21579	5/12/2014	MARKS PLUMBING PARTS	Custodial/Maint Supplies	650.76
21580	5/12/2014	MASS PIZZA INC	Food/Refreshment	485.89
21581	5/12/2014	MASTER AUDIO VISUALS INC	General Supplies	85.00
21582	5/12/2014	MASTER TEACHER, THE	General Supplies	449.87
21583	5/12/2014	MATERA PAPER CO LTD	Custodial/Maint Supplies	337.18
21584	5/12/2014	MATERIALS PRODUCTS INTL LTD	Custodial/Maint Supplies	1,313.17
21585	5/12/2014	MATHWARM UPS COM	General Supplies	410.00
21586	5/12/2014	MBS TEXTBOOK EXCHANGE	Reading Materials	37.46
21587	5/12/2014	MCALISTERS DELI	Food/Refreshment	523.79
21588	5/12/2014	MCALISTERS DELI	Food/Refreshment	74.94
21589	5/12/2014	MCCOYS LAWN EQUIPMENT CENTER I	Custodial/Maint Supplies	28.99
21590	5/12/2014	MCDONALDS AUSTIN	Food/Refreshment	234.70
21591	5/12/2014	MCGRAW HILL SCHOOL EDUCATION	Reading Materials	359.79
21592	5/12/2014	MCM ELECTRONICS	Custodial/Maint Supplies	34.07
21593	5/12/2014	MCMMASTER CARR SUPPLY CO	General Supplies	23.82
21594	5/12/2014	MECHANICAL REPS INC	Custodial/Maint Supplies	4,702.50
21595	5/12/2014	MENTORING MINDS LP	General Supplies	2,144.54
21596	5/12/2014	MERCHANT E SOLUTIONS INC	Employee Travel	3,698.14
21597	5/12/2014	MI MADRES	Food/Refreshment	50.00
21598	5/12/2014	MICHAELS ARTS AND CRAFTS	General Supplies	1,357.88
21599	5/12/2014	MID TEX SALES AND SERVICE INC	Custodial/Maint Supplies	294.42
21600	5/12/2014	MILLER BLUE PRINT COMPANY	General Supplies	280.36
21601	5/12/2014	MINUTEMAN PRESS	General Supplies	1,850.00
21602	5/12/2014	MISSION RESTAURANT SUPPLY CO	General Supplies	2,258.85
21603	5/12/2014	MONARCH TROPHY STUDIO	Misc Operating Expenses	1,054.62
21604	5/12/2014	MONSTER	Misc Operating Expenses	292.00
21605	5/12/2014	MONTOPOLIS SUPPLY CO LP	Custodial/Maint Supplies	104.00
21606	5/12/2014	MOORE MEDICAL LLC	General Supplies	138.65
21607	5/12/2014	MOORE SUPPLY COMPANY NORTH	Custodial/Maint Supplies	88.34
21608	5/12/2014	MORNINGSTAR MINI STORAGE	General Supplies	3,988.00
21609	5/12/2014	MORRISON SUPPLY COMPANY	Custodial/Maint Supplies	530.28
21610	5/12/2014	MR GATTIS LP	Food/Refreshment	1,671.70
21611	5/12/2014	MSC INDUSTRIAL DIRECT CO INC	General Supplies	2,463.52
21612	5/12/2014	MUSIC IN MOTION INC	General Supplies	797.25
21613	5/12/2014	MUSIC IS ELEMENTARY	General Supplies	590.00
21614	5/12/2014	MUSIC THEATRE INTERNATIONAL	General Supplies	2,172.05
21615	5/12/2014	MUSICIANS FRIEND INC	General Supplies	779.94
21616	5/12/2014	MUSICNOTES INC	General Supplies	50.20

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21617	5/12/2014	MYERS TIRE SUPPLY COMPANY	Vehicle Supplies	836.07
21618	5/12/2014	MYRON CORPORATION	Misc Operating Expenses	205.01
21619	5/12/2014	NAEA NATIONAL ART EDUCATION AS	Professional Dues	209.99
21620	5/12/2014	NAEYC	Misc Operating Expenses	315.00
21621	5/12/2014	NASCO	General Supplies	5,544.64
21622	5/12/2014	NATIONAL ASSN FOR COLLEGE ADMI	Employee Travel	260.00
21623	5/12/2014	NATIONAL ASSOC OF ELEMENTARY S	Misc Operating Expenses	371.00
21624	5/12/2014	NATIONAL ASSOC OF STUDENT COUN	Misc Operating Expenses	138.60
21625	5/12/2014	NATIONAL EDUCATIONAL SYSTEMS I	Reading Materials	3,518.79
21626	5/12/2014	NATIONAL FFA ORG	General Supplies	1,173.50
21627	5/12/2014	NATIONAL FIRE PROTECTION ASSN	Reading Materials	235.45
21628	5/12/2014	NATIONAL FORUM TO ACCELER	Employee Travel	1,400.00
21629	5/12/2014	NATIONAL PEN CO LLC	Employee Travel	94.05
21630	5/12/2014	NATIONAL RESTAURANT ASSOCIATIO	Employee Travel	200.00
21631	5/12/2014	NATIONAL SCHOOL PUBLIC RELATIO	Misc Operating Expenses	216.00
21632	5/12/2014	NATIONAL SCIENCE TEACHERS ASSN	Employee Travel	151.00
21633	5/12/2014	NATIONAL SEMINARS GROUP INC	Employee Travel	249.00
21634	5/12/2014	NCH CORPORATION	Custodial/Maint Supplies	156.28
21635	5/12/2014	NCS PEARSON INC	General Supplies	1,627.30
21636	5/12/2014	NEIL ENTERPRISES INC	General Supplies	354.01
21637	5/12/2014	NET BRANDS MEDIA CORP	General Supplies	218.23
21638	5/12/2014	NETFLIX INC	General Supplies	7.99
21639	5/12/2014	NEUHAUS EDUCATION CENTER	General Supplies	352.00
21640	5/12/2014	NEWBART PRODUCTS INC	General Supplies	2,927.50
21641	5/12/2014	NEWEGG INC	General Supplies	24.99
21642	5/12/2014	NORTH AMERICAN VIDEO INC	Custodial/Maint Supplies	1,225.00
21643	5/12/2014	NORTH COAST MEDICAL INC	General Supplies	438.38
21644	5/12/2014	NORTHERN TOOL & EQUIPMENT CO	General Supplies	203.50
21645	5/12/2014	NOVELTY LIQUIDATORS	General Supplies	189.84
21646	5/12/2014	O REILLY AUTO PARTS	Custodial/Maint Supplies	1,482.59
21647	5/12/2014	OAK HILL PRINTING	General Supplies	96.00
21648	5/12/2014	OBENAUF'S MARKETING LLC	General Supplies	205.85
21649	5/12/2014	OFFICE DEPOT	Misc Operating Expenses	236,124.81
21650	5/12/2014	OFFICE MAX INC	General Supplies	1,454.15
21651	5/12/2014	OH NUTS ONLINE EXPRESS	Food/Refreshment	184.80
21652	5/12/2014	OLDEN LIGHTING	General Supplies	1,653.65
21653	5/12/2014	OLIVE GARDEN BURNET ROAD	General Supplies	77.88
21654	5/12/2014	OLIVE GARDEN IH 45 NORTH	Student Meals/Room/Other	71.40
21655	5/12/2014	OMNICOR INC	General Supplies	104.09
21656	5/12/2014	OMNITRON ELECTRONICS INC	General Supplies	110.70
21657	5/12/2014	ONETOUCHPOINT GINNYS	Reproduction Costs	46.15
21658	5/12/2014	OPPORTUNITY KNOCKS	Misc Operating Expenses	100.00
21659	5/12/2014	ORIENTAL TRADING COMPANY INC	Misc Operating Expenses	4,570.57
21660	5/12/2014	OSTI MUSIC	General Supplies	260.00
21661	5/12/2014	OVERLOOKED BOOKS	Reading Materials	104.00
21662	5/12/2014	OZARKA NATURAL SPRING WATER CO	Food/Refreshment	44.86
21663	5/12/2014	PANASONIC	General Supplies	45.69
21664	5/12/2014	PAPA JOE'S TEX MEX	Food/Refreshment	470.00
21665	5/12/2014	PAPA JOHNS PIZZA	Food/Refreshment	233.70
21666	5/12/2014	PAPER DIRECT INC	Misc Operating Expenses	133.54
21667	5/12/2014	PAPER PLACE	General Supplies	22.50
21668	5/12/2014	PAPER SOURCE INC	General Supplies	26.25
21669	5/12/2014	PARTY AMERICAN	General Supplies	84.68
21670	5/12/2014	PARTY CITY CORP	Misc Operating Expenses	73.89
21671	5/12/2014	PARTY PIG SUPERSTORE	Misc Operating Expenses	707.79

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21672	5/12/2014	PAXTON PATTERSON LLC	General Supplies	220.00
21673	5/12/2014	PAYLESS SHOE SOURCE	General Supplies	16.99
21674	5/12/2014	PAYPAL INC	Misc Operating Expenses	13,725.93
21675	5/12/2014	PBD INC	General Supplies	37.00
21676	5/12/2014	PENDERS MUSIC	General Supplies	1,270.68
21677	5/12/2014	PEOPLES EDUCATION	Reading Materials	7,147.00
21678	5/12/2014	PERFECTION LEARNING CORPORATIO	Reading Materials	2,659.69
21679	5/12/2014	PETCO ANIMAL SUPPLIES INC	General Supplies	246.06
21680	5/12/2014	PETSMART	General Supplies	199.90
21681	5/12/2014	PILOT TRAVEL CENTER	General Supplies	40.00
21682	5/12/2014	PIONEER DRAMA SERVICE INC	General Supplies	259.00
21683	5/12/2014	PITNEY BOWES INC	Rental: Furniture & Equipment	294.00
21684	5/12/2014	PITSCO EDUCATION	General Supplies	462.80
21685	5/12/2014	PIZZA HUT	Food/Refreshment	5,251.06
21686	5/12/2014	PK SAFETY SUPPLY	General Supplies	163.40
21687	5/12/2014	PLANET HEADSET	General Supplies	57.28
21688	5/12/2014	PLAY IT AGAIN SPORTS	General Supplies	49.95
21689	5/12/2014	PLAYSCRIPTS INC	General Supplies	504.04
21690	5/12/2014	PLURAL PUBLISHING	Reading Materials	72.45
21691	5/12/2014	PNTA PACIFIC NW THEATRE ASSOC	General Supplies	393.41
21692	5/12/2014	POINTS OF LIGHT FOUNDATION THE	Employee Travel	1,425.00
21693	5/12/2014	POK E JOS SMOKEHOUSE INC	Food/Refreshment	3,682.91
21694	5/12/2014	POPULAR GREETINGS INC	General Supplies	125.28
21695	5/12/2014	POSITIVE PROMOTIONS	Misc Operating Expenses	1,230.00
21696	5/12/2014	PPG PITTSBURGH PAINTS	Custodial/Maint Supplies	2,147.35
21697	5/12/2014	PRECISION CAMERA & VIDEO	General Supplies	1,240.52
21698	5/12/2014	PRECISION OXYGEN & SUPPLY	General Supplies	9.50
21699	5/12/2014	PREFERRED SHIPPING INC	General Supplies	257.86
21700	5/12/2014	PREMIER REWARDS	General Supplies	300.00
21701	5/12/2014	PRICE CHOPPER INC	General Supplies	79.00
21702	5/12/2014	PRINT EQUIP INC	Equip Maint Repairs	157.50
21703	5/12/2014	PRO ED INC	General Supplies	401.61
21704	5/12/2014	PRO MED MEDICAL CARE CENTER	Misc Operating Expenses	943.90
21705	5/12/2014	PRO SERVE ENTERPRISES INC	Custodial/Maint Supplies	1,550.97
21706	5/12/2014	PROFESSIONAL POLISH EQUIPMENT	Custodial/Maint Supplies	219.60
21707	5/12/2014	PROPAY INC	General Supplies	92.11
21708	5/12/2014	PROSTAR SERVICES INC	Food/Refreshment	54.60
21709	5/12/2014	PSI SERVICES LLC	Misc Operating Expenses	963.00
21710	5/12/2014	PUBLIC INFORMATION RESOURCES I	Employee Travel	1,466.00
21711	5/12/2014	PUBLICDATA COM	Misc Operating Expenses	105.00
21712	5/12/2014	PURE SEASONS INC	General Supplies	163.84
21713	5/12/2014	QA SYSTEMS INC	General Supplies	618.00
21714	5/12/2014	QUIK PRINT OF AUSTIN INC	General Supplies	888.03
21715	5/12/2014	QUILL CORPORATION	General Supplies	138.13
21716	5/12/2014	QUIZNOS	PCard Receivable Purchasing	8.64
21717	5/12/2014	R & R LIMOUSINE AND BUS	Field Trips	1,474.00
21718	5/12/2014	RADIO SHACK	General Supplies	413.92
21719	5/12/2014	RAINBOW BOOK COMPANY	Reading Materials	1,587.79
21720	5/12/2014	RAPTOR TECHNOLOGIES	General Supplies	239.00
21721	5/12/2014	RAYMOND GEDDES & CO INC	Misc Operating Expenses	104.77
21722	5/12/2014	RBC MUSIC COMPANY INC	General Supplies	4,971.91
21723	5/12/2014	REALITYWORKS INC	General Supplies	246.75
21724	5/12/2014	REALLY GOOD STUFF	General Supplies	415.45
21725	5/12/2014	RED WING SHOES	General Supplies	400.00
21726	5/12/2014	REDBOX AUTO RETAIL LLC	PCard Receivable Purchasing	4.87

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21727	5/12/2014	REDLEAF PRESS	Reading Materials	43.87
21728	5/12/2014	REGAL PLASTIC SUPPLY COMPANY I	Custodial/Maint Supplies	3,068.50
21729	5/12/2014	RELIANCE LABEL SOLUTIONS INC	Reproduction Costs	915.60
21730	5/12/2014	REMEDIA PUBLICATIONS INC	General Supplies	250.92
21731	5/12/2014	RENAISSANCE HOTEL MANAGEMENT C	Rental: All Others	737.80
21732	5/12/2014	REPLICA GUNS SWORDS	General Supplies	70.44
21733	5/12/2014	RETIRED ENLISTED ASSOC, THE	General Supplies	43.35
21734	5/12/2014	REXEL SUMMERS ELECTRIC	Custodial/Maint Supplies	410.25
21735	5/12/2014	REYNOLDS COMPANY, THE	Custodial/Maint Supplies	25.07
21736	5/12/2014	RHYTHM BAND INSTRUMENTS LLC	General Supplies	563.50
21737	5/12/2014	RICE UNIVERSITY	Employee Travel	3,100.00
21738	5/12/2014	RICOH USA	General Supplies	82.00
21739	5/12/2014	RIDGWAYS LTD	General Supplies	818.18
21740	5/12/2014	RIDLEYS VACUUM	Custodial/Maint Supplies	437.00
21741	5/12/2014	RIVER CITY GRAPHIC SUPPLY	General Supplies	123.90
21742	5/12/2014	RIVER CITY SPORTSWEAR LLC	Misc Operating Expenses	2,267.63
21743	5/12/2014	ROARING FORK AUSTIN	Food/Refreshment	299.00
21744	5/12/2014	ROCK CITY PARTY RENTALS	Food/Refreshment	268.80
21745	5/12/2014	ROCK N ROLL RENTAL INC	General Supplies	627.48
21746	5/12/2014	ROMANOS MACARONI GRILL	General Supplies	120.51
21747	5/12/2014	ROSEWOOD TEACHER PUBLICATIONS	General Supplies	459.90
21748	5/12/2014	ROSS STORES INC	Food/Refreshment	51.45
21749	5/12/2014	RR DONNELLEY	Misc Operating Expenses	1,112.99
21750	5/12/2014	RUDYS COUNTRY STORE & BAR B Q	Food/Refreshment	518.71
21751	5/12/2014	S AND S WORLDWIDE INC	General Supplies	2,084.27
21752	5/12/2014	SAE INTERNATIONAL	General Supplies	250.00
21753	5/12/2014	SAFEWAY INC	Food/Refreshment	1,526.77
21754	5/12/2014	SAGE PUBLICATIONS INC	Employee Travel	1,768.02
21755	5/12/2014	SAM HOUSTON STATE UNIVERSITY	Employee Travel	1,300.00
21756	5/12/2014	SAMUEL FRENCH INC	General Supplies	200.75
21757	5/12/2014	SARGENT WELCH LLC	General Supplies	7,462.22
21758	5/12/2014	SCANTRON CORPORATION	General Supplies	266.00
21759	5/12/2014	SCHLITTERBAHN WATERPARK RESORT	Misc Operating Expenses	7,331.50
21760	5/12/2014	SCHLOTZSKYS DELI	Food/Refreshment	48.95
21761	5/12/2014	SCHLOTZSKYS STORES LLC	Food/Refreshment	2,116.95
21762	5/12/2014	SCHNEIDER ELECTRIC BUILDINGS A	Custodial/Maint Supplies	4,634.00
21763	5/12/2014	SCHOLASTIC INC	General Supplies	3,304.36
21764	5/12/2014	SCHOOL HEALTH CORPORATION	General Supplies	286.46
21765	5/12/2014	SCHOOL KIDS HEALTHCARE	Misc Operating Expenses	7,465.28
21766	5/12/2014	SCHOOL NURSE SUPPLY INC	General Supplies	1,000.05
21767	5/12/2014	SCHOOL NUTRITION ASSOCIATION	Employee Travel	1,761.00
21768	5/12/2014	SCHOOL SPECIALTY INC	General Supplies	48,771.48
21769	5/12/2014	SCHOOLS IN LLC	General Supplies	318.97
21770	5/12/2014	SCOTTYS DRIVENSHAFT & MACHINE	Custodial/Maint Supplies	140.54
21771	5/12/2014	SEMINARWEB	Employee Travel	50.00
21772	5/12/2014	SENG	Employee Travel	325.00
21773	5/12/2014	SERRANOS	Food/Refreshment	86.65
21774	5/12/2014	SEW MUCH MORE INC	General Supplies	5.99
21775	5/12/2014	SHARP SHOOTERS VIDEO PRODUCTIO	General Supplies	728.00
21776	5/12/2014	SHERWIN WILLIAMS COMPANY	General Supplies	11,056.35
21777	5/12/2014	SHI GOVERNMENT SOLUTIONS INC	General Supplies	343.70
21778	5/12/2014	SHIPLEY DONUTS	Food/Refreshment	89.60
21779	5/12/2014	SHOP GADGETS AND GIZMOS	General Supplies	405.85
21780	5/12/2014	SHOPIFY	General Supplies	143.38
21781	5/12/2014	SHOWMARK MEDIA	General Supplies	172.50

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21782	5/12/2014	SIGNS PLUS NEW IDEAS NEW TECHN	General Supplies	1,025.00
21783	5/12/2014	SIX FLAGS FIESTA TEXAS	Misc Operating Expenses	633.27
21784	5/12/2014	SMITH SUPPLY COMPANY LLC	Custodial/Maint Supplies	269.00
21785	5/12/2014	SMITHSONIAN INSTITUTION	General Supplies	80.00
21786	5/12/2014	SNOW PEA RESTAURANT	Food/Refreshment	42.50
21787	5/12/2014	SOCCER POST	General Supplies	95.96
21788	5/12/2014	SOCIAL STUDIES SCHOOL SERVICE	General Supplies	23.95
21789	5/12/2014	SOFTECH INTL	Employee Travel	960.00
21790	5/12/2014	SOLUTION TREE INC	General Supplies	334.75
21791	5/12/2014	SONY SERVICE LOS ANGELES	Equip Maint Repairs	1,540.00
21792	5/12/2014	SOUTH AUSTIN METALS	Custodial/Maint Supplies	53.99
21793	5/12/2014	SOUTHEASTERN PERFORMANCE APPAR	General Supplies	155.89
21794	5/12/2014	SOUTHERN ASSN OF COLLEGES & SC	Misc Operating Expenses	725.00
21795	5/12/2014	SOUTHERN DOCK PRODUCTS	Custodial/Maint Supplies	6,955.88
21796	5/12/2014	SOUTHERN FLORAL COMPANY	General Supplies	239.18
21797	5/12/2014	SOUTHWEST STAMP AND AWARD	General Supplies	322.00
21798	5/12/2014	SPACE CENTER HOUSTON	General Supplies	492.75
21799	5/12/2014	SPIRAL BINDING COMPANY INC	General Supplies	910.51
21800	5/12/2014	SPIRIT AND PRIDE LLC	Misc Operating Expenses	690.00
21801	5/12/2014	SPOONFLOWER INC	General Supplies	220.00
21802	5/12/2014	SQUARE INC	Food/Refreshment	4,202.75
21803	5/12/2014	SQUARE INC	Food/Refreshment	2,377.18
21804	5/12/2014	STAMPSCOM INC	General Supplies	31.98
21805	5/12/2014	STAPLES	Food/Refreshment	173,217.10
21806	5/12/2014	STAPLES INC	General Supplies	740.02
21807	5/12/2014	STAR BRITE CLEANERS	General Supplies	320.38
21808	5/12/2014	STAR SHUTTLE AND CHARTER	Field Trips	5,050.82
21809	5/12/2014	STARBUCKS CORPORATION	Food/Refreshment	112.75
21810	5/12/2014	STATE BAR OF TEXAS	Professional Dues	265.00
21811	5/12/2014	STATE PRESERVATION BOARD	Misc Operating Expenses	1,089.00
21812	5/12/2014	STENHOUSE PUBLISHERS	General Supplies	387.00
21813	5/12/2014	STEVE SPANGLER SCIENCE	General Supplies	90.08
21814	5/12/2014	STEVE WEISS MUSIC	General Supplies	805.42
21815	5/12/2014	STRAIT MUSIC COMPANY	General Supplies	13,586.96
21816	5/12/2014	STRING AND HORN SHOP INC, THE	General Supplies	7,350.38
21817	5/12/2014	STRIPE INC	Employee Travel	6,546.74
21818	5/12/2014	STUDY ISLAND LLC	General Supplies	471.33
21819	5/12/2014	STUMP PRINTING CO INC	General Supplies	497.58
21820	5/12/2014	SUBURBAN PROPANE	Custodial/Maint Supplies	1,742.04
21821	5/12/2014	SUBWAY	Food/Refreshment	85.00
21822	5/12/2014	SUBWAY	Food/Refreshment	53.75
21823	5/12/2014	SUBWAY	Food/Refreshment	925.00
21824	5/12/2014	SUBWAY	Food/Refreshment	30.45
21825	5/12/2014	SUE PATRICK INC	Misc Operating Expenses	24.95
21826	5/12/2014	SUMMIT ELECTRIC SUPPLY CO INC	Custodial/Maint Supplies	16.55
21827	5/12/2014	SUPER TEACHER WORKSHEETS	General Supplies	19.95
21828	5/12/2014	SURVEYMONKEY COM	General Supplies	24.00
21829	5/12/2014	SWEETISH HILL BAKERY	Food/Refreshment	494.85
21830	5/12/2014	SWEETWATER SOUND INC	General Supplies	776.97
21831	5/12/2014	SYNERGY TELCOM INC	General Supplies	124.25
21832	5/12/2014	SYNETRA LTD	General Supplies	2,739.95
21833	5/12/2014	TACO CABANA	Food/Refreshment	942.86
21834	5/12/2014	TACO DELI	Food/Refreshment	473.75
21835	5/12/2014	TAEA TEXAS ART EDUCATION ASSOC	Misc Operating Expenses	8,745.00
21836	5/12/2014	TAPE PRODUCTS COMPANY	General Supplies	3,346.15

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21837	5/12/2014	TARGET	Misc Operating Expenses	3,642.89
21838	5/12/2014	TASBO TEXAS ASSOCIATION OF	Professional Dues	350.00
21839	5/12/2014	TAYLOR CORP	General Supplies	371.95
21840	5/12/2014	TEACHER HEAVEN	General Supplies	959.77
21841	5/12/2014	TEACHER SYNERGY INC	General Supplies	49.93
21842	5/12/2014	TEAM EXPRESS	General Supplies	10,186.60
21843	5/12/2014	TECH DEPOT	General Supplies	111.83
21844	5/12/2014	TEMPERATURE CONTROL SYSTEMS IN	Custodial/Maint Supplies	5,184.49
21845	5/12/2014	TERRACE CLUB INC	General Supplies	1,000.00
21846	5/12/2014	TEXAS A & M UNIVERSITY	Field Trips	350.00
21847	5/12/2014	TEXAS ASSN FOR PUPIL	Employee Travel	350.00
21848	5/12/2014	TEXAS ASSN OF SCHOOL ADMINISTR	Non-Employee Travel Expense	350.00
21849	5/12/2014	TEXAS BANDMASTERS ASSN INC	Professional Dues	130.00
21850	5/12/2014	TEXAS CHRISTIAN UNIVERSITY	Employee Travel	5,950.00
21851	5/12/2014	TEXAS COMMISSION ON ENVIRONMEN	Employee Travel	111.00
21852	5/12/2014	TEXAS DEPT OF LICENSING & REGU	Custodial/Maint Supplies	30.00
21853	5/12/2014	TEXAS EDUCATION AGENCY	Misc Operating Expenses	120.00
21854	5/12/2014	TEXAS INSTRUMENTS	Non-Employee Travel Expense	350.00
21855	5/12/2014	TEXAS LAND & CATTLE STEAKHOUSE	Misc Operating Expenses	83.91
21856	5/12/2014	TEXAS LIBRARY ASSOCIATION	General Supplies	290.00
21857	5/12/2014	TEXAS MEDIA SYSTEMS LTD	General Supplies	29.90
21858	5/12/2014	TEXAS RESTAURANT GROUP	Food/Refreshment	55.96
21859	5/12/2014	TEXAS SCHOOL ADMINISTRATORS LE	Employee Travel	330.00
21860	5/12/2014	TEXAS SCOTTISH RITE HOSPITAL	General Supplies	282.00
21861	5/12/2014	TEXAS SOCIETY OF CERTIFIED PUB	Professional Dues	2,645.00
21862	5/12/2014	TEXAS STATE FLORISTS ASSOCIATI	Misc Operating Expenses	1,000.00
21863	5/12/2014	TEXAS STATE UNIVERSITY	Student Meals/Room/Other	1,856.00
21864	5/12/2014	TEXAS TOLLWAYS CSC	Misc Operating Expenses	109.32
21865	5/12/2014	TEXAS TOOL TRADERS	Custodial/Maint Supplies	215.98
21866	5/12/2014	TEXAS TRUCK AND TRAILER	Custodial/Maint Supplies	1,618.00
21867	5/12/2014	TFH USA LTD	General Supplies	60.00
21868	5/12/2014	THEATRE HOUSE INC	General Supplies	179.90
21869	5/12/2014	THINKERY	Misc Operating Expenses	480.00
21870	5/12/2014	THOMSON LEARNING	General Supplies	3,096.46
21871	5/12/2014	THOMSON REUTERS INC	Reading Materials	161.00
21872	5/12/2014	TIFFS TREATS LTD	Food/Refreshment	439.88
21873	5/12/2014	TODD CHARTER SERVICE INC	Field Trips	3,659.62
21874	5/12/2014	TOOL & EQUIPMENT SALES CO	General Supplies	528.00
21875	5/12/2014	TOP BULB COM LLC	General Supplies	33.73
21876	5/12/2014	TORCHYS TACOS	Food/Refreshment	257.35
21877	5/12/2014	TOYS R US INC	General Supplies	1,309.56
21878	5/12/2014	TRACTOR SUPPLY COMPANY	General Supplies	52.81
21879	5/12/2014	TRANE COMPANY, THE	Custodial/Maint Supplies	16,613.72
21880	5/12/2014	TRAVIS MEDICAL SALES CORPORATI	General Supplies	96.00
21881	5/12/2014	TRAVIS TILE SALES	Custodial/Maint Supplies	569.06
21882	5/12/2014	TREE HOUSE INC, THE	General Supplies	80.95
21883	5/12/2014	TREEHOUSE ISLAND INC	Misc Operating Expenses	25.00
21884	5/12/2014	TREETOP PUBLISHING	General Supplies	404.80
21885	5/12/2014	TROPHY CENTRAL INC	Misc Operating Expenses	1,580.00
21886	5/12/2014	TROPHY DEPOT	General Supplies	323.30
21887	5/12/2014	TROXELL COMMUNICATIONS INC	Misc Operating Expenses	1,378.00
21888	5/12/2014	TWO WAY RADIO GEARS INC	General Supplies	1,709.50
21889	5/12/2014	U HAUL	Rental: All Others	158.54
21890	5/12/2014	U S POSTAL SERVICE	Misc Operating Expenses	4,785.85
21891	5/12/2014	ULINE INC	General Supplies	1,410.77

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21892	5/12/2014	UNITED REFRIGERATION INC	Custodial/Maint Supplies	6,943.93
21893	5/12/2014	UNITED RENTALS NORTH AMERICA I	Custodial/Maint Supplies	1,744.71
21894	5/12/2014	UNIVAR USA INC	Custodial/Maint Supplies	779.24
21895	5/12/2014	UNIVERSITY OF HOUSTON	Reading Materials	70.00
21896	5/12/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Operating Expenses	7,705.72
21897	5/12/2014	UNIVERSITY OF TEXAS AT SAN ANT	Employee Travel	475.00
21898	5/12/2014	UPRINTING	General Supplies	127.94
21899	5/12/2014	UPS STORE, THE	Misc Operating Expenses	93.88
21900	5/12/2014	US AUTO PARTS NETWORK	Custodial/Maint Supplies	89.75
21901	5/12/2014	US FIRST	General Supplies	225.00
21902	5/12/2014	US NEWS & WORLD REPORT	Employee Travel	900.00
21903	5/12/2014	US PATRIOT LLC	General Supplies	5,112.45
21904	5/12/2014	US TOY COMPANY INC	General Supplies	373.70
21905	5/12/2014	USA DATAFAX INC	General Supplies	216.00
21906	5/12/2014	VANGUARD INDUSTRIES EAST	General Supplies	23.00
21907	5/12/2014	VARSITY SPIRIT FASHIONS & SUPP	Misc Operating Expenses	3,475.00
21908	5/12/2014	VERIZON ECARS REC	Misc Operating Expenses	30.41
21909	5/12/2014	VIKING FENCE CO INC	Custodial/Maint Supplies	7,503.10
21910	5/12/2014	VIMEO LLC	General Supplies	199.00
21911	5/12/2014	VIOLINS ETC LLC	Equip Maint Repairs	3,075.15
21912	5/12/2014	VISTAPRINT	General Supplies	53.97
21913	5/12/2014	VITTETOE INC	General Supplies	128.88
21914	5/12/2014	VSA INC	General Supplies	113.50
21915	5/12/2014	W & B SERVICE COMPANY LP	Custodial/Maint Supplies	502.16
21916	5/12/2014	WALGREENS	Food/Refreshment	478.42
21917	5/12/2014	WALGREENS.COM	General Supplies	53.99
21918	5/12/2014	WALMART	Misc Operating Expenses	11,850.89
21919	5/12/2014	WARES DIRECT.COM	General Supplies	32.75
21920	5/12/2014	WEEBLY INC	General Supplies	39.95
21921	5/12/2014	WEISSMANS THEATRICAL SUPPLY IN	General Supplies	478.40
21922	5/12/2014	WENGER CORPORATION	Misc Operating Expenses	2,241.00
21923	5/12/2014	WEST MUSIC CO	General Supplies	763.28
21924	5/12/2014	WEST PUBLISHING CORPORATION	Reading Materials	1,802.00
21925	5/12/2014	WESTBANK STRING SHOP	General Supplies	2,782.08
21926	5/12/2014	WESTERN PSYCHOLOGICAL SERVICES	General Supplies	374.00
21927	5/12/2014	WETA GREATER WASHINGTON EDUCAT	General Supplies	76.00
21928	5/12/2014	WHICH WICH	Food/Refreshment	40.50
21929	5/12/2014	WHITEBOX LEARNING	General Supplies	395.00
21930	5/12/2014	WHITTLESEY LANDSCAPE SUPPLIES	Custodial/Maint Supplies	8,995.10
21931	5/12/2014	WHOLESALE ENVELOPES INC	Reproduction Costs	241.40
21932	5/12/2014	WHOLESALE SCHOOL SUPPLY INC	General Supplies	587.18
21933	5/12/2014	WHY TRY INC	Employee Travel	300.00
21934	5/12/2014	WOLVERINE SPORTS	General Supplies	99.76
21935	5/12/2014	WOODBURN PRESS	General Supplies	1,043.78
21936	5/12/2014	WOOT WHOLESALE	General Supplies	113.65
21937	5/12/2014	WORLD MARKET	General Supplies	12.26
21938	5/12/2014	WORLD WIDE IMAGING SUPPLIES	General Supplies	120.00
21939	5/12/2014	WORLDS FINEST CHOCOLATE	Food/Refreshment	750.00
21940	5/12/2014	WRS GROUP LTD	General Supplies	1,974.09
21941	5/12/2014	Z TEJAS INC	Food/Refreshment	37.00
21942	5/12/2014	ZACHARY SCOTT THEATRE	Misc Operating Expenses	976.00
21943	5/12/2014	ZAZZLECOM	Misc Operating Expenses	40.44
21944	5/12/2014	ZVS MEDIA LLC	General Supplies	660.00
21945	5/13/2014	ANDERSON, LEAL	Employee Travel	0.99
21946	5/13/2014	ASHTON, SUSAN	Student Meals/Room/Other	106.02

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21947	5/13/2014	BACHICHA, MARGARET	Employee Travel	796.91
21948	5/13/2014	BARBER, OAKLEY	Student Meals/Room/Other	429.59
21949	5/13/2014	BARTON, JOEL	Student Meals/Room/Other	1,321.10
21950	5/13/2014	BERUBE, ALEZA	Employee Travel	2.15
21951	5/13/2014	BURBANK, CHRISTINA	Student Meals/Room/Other	1,401.94
21952	5/13/2014	CASTRO, JAVIER	Employee Travel	603.47
21953	5/13/2014	CHARLTON, CRAIG	Student Meals/Room/Other	256.86
21954	5/13/2014	CID, VIDAL	Student Meals/Room/Other	236.90
21955	5/13/2014	CLARK, ROCKY	Student Meals/Room/Other	375.66
21956	5/13/2014	COCHRAN, CHRISTY	Employee Travel	1,478.03
21957	5/13/2014	CRAYTON, DARRELL	Student Meals/Room/Other	432.76
21958	5/13/2014	CROUCH, CARA	Student Meals/Room/Other	979.73
21959	5/13/2014	DAMMANN, JAMES	Student Meals/Room/Other	1,181.25
21960	5/13/2014	DASTOUS, KATHLEEN	Student Meals/Room/Other	6,215.21
21961	5/13/2014	DEHOUX, CHRISTINE	Employee Travel	82.08
21962	5/13/2014	DIAZ, JUAN	Employee Travel	633.08
21963	5/13/2014	DOW, PAULINE	Employee Travel	865.23
21964	5/13/2014	DRAGOO, ANN	Student Meals/Room/Other	462.19
21965	5/13/2014	DROLL, BRENT	Employee Travel	12.05
21966	5/13/2014	EARNHART, ALISON	Employee Travel	65.01
21967	5/13/2014	ESPINOZA, SEBASTIAN	Employee Travel	248.49
21968	5/13/2014	ESTEP, PATRICIA	Employee Travel	1,769.46
21969	5/13/2014	EVOY, CHRISTIAN	Employee Travel	795.25
21970	5/13/2014	FABELO, DORA	Employee Travel	196.85
21971	5/13/2014	FLAIM, DIANE F	Employee Travel	506.17
21972	5/13/2014	FRIEDE, MICHELLE	Employee Travel	494.87
21973	5/13/2014	FRYER, LAWRENCE W	Employee Travel	593.61
21974	5/13/2014	GAETE, JOHN	Employee Travel	1,238.46
21975	5/13/2014	GARCIA, JOHN	Employee Travel	596.96
21976	5/13/2014	GARCIA, YESENIA	Employee Travel	968.84
21977	5/13/2014	GAREN, MARY PEGGY	Employee Travel	477.42
21978	5/13/2014	GIRARD, LISA	Employee Travel	60.22
21979	5/13/2014	GONZALES, RICO	Employee Travel	718.51
21980	5/13/2014	GONZALES, RITA	Student Meals/Room/Other	405.47
21981	5/13/2014	GONZALES, RON	Employee Travel	84.29
21982	5/13/2014	GOODIN CLARK, BARBARA	Employee Travel	50.73
21983	5/13/2014	GOODNOW, ELISABETH	Employee Travel	1,145.14
21984	5/13/2014	GREEN, GREGORIO	Student Meals/Room/Other	1,140.60
21985	5/13/2014	GRUVER, DAN	Employee Travel	12.98
21986	5/13/2014	GUAJARDO, LORI ANN	Employee Travel	49.32
21987	5/13/2014	HAFEZIZADEH, KOUROSH	Employee Travel	1,129.05
21988	5/13/2014	HAGLER, CAROLYN	Student Meals/Room/Other	2,419.25
21989	5/13/2014	HALL, DOUG	Employee Travel	554.85
21990	5/13/2014	HANSON, DEBORAH	Employee Travel	491.50
21991	5/13/2014	HANSON, MICHELLE	Student Meals/Room/Other	500.00
21992	5/13/2014	HAUSER, BONNIE	Employee Travel	365.27
21993	5/13/2014	HENRY, BRANDON	Employee Travel	835.49
21994	5/13/2014	HENRY, SHEILA	Employee Travel	1,358.36
21995	5/13/2014	HERNANDEZ, OLIVIA	Employee Travel	171.43
21996	5/13/2014	HERRERA, BLANCA	Employee Travel	890.89
21997	5/13/2014	HESTER, MARSHALL H	Student Meals/Room/Other	180.60
21998	5/13/2014	HICKS, GILBERT	Employee Travel	2,793.22
21999	5/13/2014	HILSABECK, KRISTEN	Employee Travel	228.31
22000	5/13/2014	HINKLE, DEE ANNE	Employee Travel	431.94
22001	5/13/2014	HOARD, YOLANDO	Employee Travel	1,272.70

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22002	5/13/2014	HOLLAND, DON	Student Meals/Room/Other	66.12
22003	5/13/2014	HOMER, BONITA	Employee Travel	552.48
22004	5/13/2014	JACKSON, ANDREW L	Student Meals/Room/Other	1,406.37
22005	5/13/2014	JOHNS, PAM	Employee Travel	110.47
22006	5/13/2014	JOHNSON, TRICIA	Student Meals/Room/Other	157.91
22007	5/13/2014	JONES, JACK OSBAN	Student Meals/Room/Other	803.31
22008	5/13/2014	KARYDAS, JENNIFER	Employee Travel	94.05
22009	5/13/2014	KAUFFMAN, DAVID	Employee Travel	466.90
22010	5/13/2014	KAZMIERCZAK, JEFF	Employee Travel	106.07
22011	5/13/2014	KLING, PAMELA	Employee Travel	40.00
22012	5/13/2014	KNEDLIK, KEITH	Student Meals/Room/Other	396.13
22013	5/13/2014	LAMPRECHT, FRIEDA	Employee Travel	25.00
22014	5/13/2014	LANTZY, PATRICK	Student Meals/Room/Other	57.73
22015	5/13/2014	LOCKWOOD, JENNIFER	Employee Travel	188.02
22016	5/13/2014	LOPEZ, BRENDA	Employee Travel	578.99
22017	5/13/2014	LOPEZ, LEO	Employee Travel	238.01
22018	5/13/2014	LOPEZ, ROXANE	Student Meals/Room/Other	582.94
22019	5/13/2014	MARTELL, CHRISTOPHER	Employee Travel	49.00
22020	5/13/2014	MARTIN, ERIN	Student Meals/Room/Other	1,588.11
22021	5/13/2014	MASON, PAMELA	Employee Travel	228.98
22022	5/13/2014	MAST, JOHN	Student Meals/Room/Other	186.18
22023	5/13/2014	MATHEWS, MANDY	Employee Travel	299.90
22024	5/13/2014	MATULA, STEPHANIE	Student Meals/Room/Other	4,748.11
22025	5/13/2014	MARTHUR, LINDA	Student Meals/Room/Other	675.34
22026	5/13/2014	MCGRUDER, STERLIN	Employee Travel	1,550.51
22027	5/13/2014	MENA, MARY	Student Meals/Room/Other	4.25
22028	5/13/2014	MENCHION, CEDRIC	Employee Travel	674.32
22029	5/13/2014	MENDEZ, ERIC	Employee Travel	929.72
22030	5/13/2014	MENDEZ, JENNIFER	Employee Travel	44.70
22031	5/13/2014	MILLER, JON	Student Meals/Room/Other	458.00
22032	5/13/2014	MJOS, STEVE	Student Meals/Room/Other	1,326.02
22033	5/13/2014	NAILS, NORMA	Employee Travel	635.33
22034	5/13/2014	NAVARRO, HEIDI	Student Meals/Room/Other	1,141.72
22035	5/13/2014	NITARDY, NANCY	Student Meals/Room/Other	1,409.05
22036	5/13/2014	O'DONNELL, RYAN	Employee Travel	908.27
22037	5/13/2014	PARK, RICHARD	Employee Travel	710.27
22038	5/13/2014	PEDROZA, ANNA	Employee Travel	481.88
22039	5/13/2014	PEREZ, LARRY	Employee Travel	353.98
22040	5/13/2014	PEREZ, PAUL	Employee Travel	339.36
22041	5/13/2014	PEREZ, SABRINA	Employee Travel	617.04
22042	5/13/2014	PERICO, DANIELLE	Employee Travel	1,164.27
22043	5/13/2014	PHILLIPS, NANCY	Employee Travel	39.44
22044	5/13/2014	PIERCE, KENA	Employee Travel	221.07
22045	5/13/2014	PRICE, LEWIS	Student Meals/Room/Other	974.56
22046	5/13/2014	PUISHES, MELONI	Employee Travel	317.59
22047	5/13/2014	RADCLIFFE, WENDY	Employee Travel	127.47
22048	5/13/2014	RAULS, JOSEPH	Student Meals/Room/Other	1,162.42
22049	5/13/2014	RUFFINO, ROSE	Student Meals/Room/Other	424.98
22050	5/13/2014	SAN MIGUEL, ERIKA	Student Meals/Room/Other	2,443.98
22051	5/13/2014	SANBORN, MEGAN	Employee Travel	128.51
22052	5/13/2014	SANDOZ, LEA	Employee Travel	57.77
22053	5/13/2014	SANTAMARIA, CLAUDIA	Employee Travel	420.89
22054	5/13/2014	SATTERWHITE, JOCELYN	Student Meals/Room/Other	734.65
22055	5/13/2014	SAVINA, IVETTE	Employee Travel	42.58
22056	5/13/2014	SCANNELL, KIM	Employee Travel	305.34

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22057	5/13/2014	SEIDENBERG, SHARON	Employee Travel	440.78
22058	5/13/2014	SNYDER, CORY	Student Meals/Room/Other	991.51
22059	5/13/2014	SOMERS, JEFFREY	Employee Travel	82.44
22060	5/13/2014	SPERRY, JOHN	Employee Travel	259.31
22061	5/13/2014	STEPHENS, JACOB	Employee Travel	70.88
22062	5/13/2014	TAYLOR SCHKADE, VALERIE	Employee Travel	628.25
22063	5/13/2014	TAYLOR, DARYL	Employee Travel	1,252.57
22064	5/13/2014	TAYLOR, QUINTARD	Student Meals/Room/Other	6,527.81
22065	5/13/2014	THIBODEAUX, ELLEN	Employee Travel	597.64
22066	5/13/2014	THOMAS, CHRIS	Student Meals/Room/Other	801.68
22067	5/13/2014	THOMAS, MARY	Employee Travel	646.03
22068	5/13/2014	TORRES, REYNALDO H	Employee Travel	721.31
22069	5/13/2014	UNDERWOOD, STACEY	Employee Travel	627.46
22070	5/13/2014	VADER, CLAYTON	Employee Travel	32.57
22071	5/13/2014	VENCES, DOMINICK	Employee Travel	703.72
22072	5/13/2014	WAGNER, AMY	Student Meals/Room/Other	346.54
22073	5/13/2014	WALDON, PAUL	Student Meals/Room/Other	54.72
22074	5/13/2014	WALLACE, ERNESTO	Employee Travel	268.14
22075	5/13/2014	WASHINGTON, KIMBERLY	Employee Travel	164.34
22076	5/13/2014	WHETSTONE, NICOLE	Employee Travel	514.43
22077	5/13/2014	WILLIAMS, TAMEY	Employee Travel	346.67
22078	5/13/2014	WITT MALANDRUCCOLO, RAEGAN	Employee Travel	979.72
22079	5/13/2014	WRENCHER, VINCENT	Employee Travel	95.19
22080	5/15/2014	ACM BODY & FRAME INC	Vehicle Supplies	4,852.37
22081	5/15/2014	ACTIVE LIFE INC	Misc Contracted Services	21,391.25
22082	5/15/2014	ADVANCED MOBILITY SYSTEMS OF T	Maint: Vehicles	114.00
22083	5/15/2014	AFRICAN AMERICAN MEN & BOYS HA	Misc Contracted Services	5,394.50
22084	5/15/2014	AGEE, CINDY	Employee Travel	58.08
22085	5/15/2014	AISD ATHLETIC IMPREST FUND	Employee Travel	707.21
22086	5/15/2014	ALAMO WELDING SUPPLY CO INC OF	Non Food	27.50
22087	5/15/2014	ALLEGIANCE POWER SYSTEMS INC	Equip Maint Repairs	3,721.00
22088	5/15/2014	ALONTI CAFE & CATERING	Misc Operating Expenses	183.58
22089	5/15/2014	ALPERIN, JENNY	Misc Contracted Services	720.00
22090	5/15/2014	ALVARADO, CRISTINA	Misc Contracted Services	125.00
22091	5/15/2014	ANDERSON HIGH SCHOOL	Misc Operating Expenses	1,429.93
22092	5/15/2014	ANFOSSO, MARIA	Misc Contracted Services	720.00
22093	5/15/2014	APPLE COMPUTER INC	General Supplies	8,277.95
22094	5/15/2014	APT COMMUNICATIONS INC	Equip Maint Repairs	18.53
22095	5/15/2014	ARCHITECTURE PLUS HEIMSATH JOI	Engineering Fees	44,322.16
22096	5/15/2014	ARREOLA, PAOLA	A/P Y/E Accrual	22.89
22097	5/15/2014	ARYZTA LLC	Inventories-Food	6,589.00
22098	5/15/2014	AT&T	Telecommunications	572.60
22099	5/15/2014	AT&T EXECUTIVE EDUCATION & CON	Rental: All Others	11,000.00
22100	5/15/2014	ATLAS SPRING SERVICE	Maint: Vehicles	162.60
22101	5/15/2014	AUGMENTATIVE RESOURCES INC	General Supplies	95.00
22102	5/15/2014	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	1,251.00
22103	5/15/2014	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	4,645.87
22104	5/15/2014	AUSTIN AREA ASSN FOR BILINGUAL	Other Payroll Payables	780.00
22105	5/15/2014	AUSTIN AREA ASSN FOR BILINGUAL	Other Payroll Payables	760.00
22106	5/15/2014	AUSTIN AREA ASSN FOR BILINGUAL	Other Payroll Payables	20.00
22107	5/15/2014	AUSTIN COMMUNITY COLLEGE	Professional Services	33,513.00
22108	5/15/2014	AUSTIN FILM SOCIETY	Misc Contracted Services	9,080.00
22109	5/15/2014	AUSTIN HIGH SCHOOL	Rent Revenues	187.50
22110	5/15/2014	AUSTIN LEARNING CENTER	Misc Contracted Services	595.00
22111	5/15/2014	AUSTIN PUBLIC LIBRARY FOUNDATI	Misc Contracted Services	2,800.00

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22112	5/15/2014	AUSTIN THEATRE ALLIANCE	Misc Contracted Services	3,500.00
22113	5/15/2014	AUSTIN VOICES FOR EDUCATION &	Misc Contracted Services	14,400.00
22114	5/15/2014	AUTHORS AND MORE	Misc Contracted Services	675.00
22115	5/15/2014	AUTOZONE/AZ COMMERCIAL	General Supplies	83.82
22116	5/15/2014	B & H PHOTO VIDEO	General Supplies	837.09
22117	5/15/2014	BAJWA, LAUREN	Misc Contracted Services	1,400.00
22118	5/15/2014	BAKER AND TAYLOR INC	Reading Materials	2,381.85
22119	5/15/2014	BALDWIN ELEMENTARY SCHOOL	Rent Revenues	45.00
22120	5/15/2014	BANFIELD PET HOSPITAL	Misc Operating Expenses	798.01
22121	5/15/2014	BARANOFF ELEMENTARY	Rent Revenues	453.81
22122	5/15/2014	BARKSDALE, TAMALA	Non-Employee Travel Expense	816.29
22123	5/15/2014	BARNES AND NOBLE	Reading Materials	3,472.22
22124	5/15/2014	BARNES AND NOBLE BOOKSELLERS I	Reading Materials	977.80
22125	5/15/2014	BARNSTORMERS KARAOKE/DT MUSIC	Misc Contracted Services	375.00
22126	5/15/2014	BARRETT, MICHAEL J	Misc Contracted Services	82.00
22127	5/15/2014	BARTHOLOMEW, KENNETH EUGENE	Misc Contracted Services	80.00
22128	5/15/2014	BAUTISTA, RONALD R	Misc Contracted Services	82.00
22129	5/15/2014	BERDION, CARMEN	Misc Contracted Services	240.00
22130	5/15/2014	BERMAN, JUDE	Consulting Services	1,130.00
22131	5/15/2014	BETA TECHNOLOGY INC	General Supplies	400.00
22132	5/15/2014	BILINGUAL DICTIONARIES INC	Reading Materials	997.50
22133	5/15/2014	BILINGUISTICS SPEECH AND LANGU	Misc Contracted Services	109,438.30
22134	5/15/2014	BLACK BOX NETWORK SERVICES	Equip Maint Repairs	500.00
22135	5/15/2014	BLUE BELL CREAMERIES LP	Food	6,215.01
22136	5/15/2014	BOONE ELEMENTARY	Rent Revenues	1,178.33
22137	5/15/2014	BOOTH, ERIC	Misc Contracted Services	2,500.00
22138	5/15/2014	BOULETTE & GOLDEN LLP	Legal Services	18,784.30
22139	5/15/2014	BOUND TO STAY BOUND BOOKS INC	Reading Materials	2,492.08
22140	5/15/2014	BOWIE HIGH SCHOOL	Student Meals/Room/Other	1,062.66
22141	5/15/2014	BRADLEY, CHERYL	Non-Employee Travel Expense	22.00
22142	5/15/2014	BRADLEY, CHERYL	Non-Employee Travel Expense	108.27
22143	5/15/2014	BRATH GENERAL CONTRACTORS INC	Bldg Construction & Improvemnt	26,230.00
22144	5/15/2014	BRAUN BEEF COMPANY INC	Inventories-Food	6,642.00
22145	5/15/2014	BROCHI, PAUL ALLAN	Misc Contracted Services	82.00
22146	5/15/2014	BROWN INDUSTRIES INC	Misc Operating Expenses	9,960.50
22147	5/15/2014	BRYCOMM	Equip Maint Repairs	13,688.40
22148	5/15/2014	BURGER CENTER	Other Rev from Local Srcs	58.52
22149	5/15/2014	BUSPROS	Vehicle Supplies	430.36
22150	5/15/2014	CAMPBELL ELEMENTARY	Rent Revenues	387.63
22151	5/15/2014	CANON SOLUTIONS AMERICA INC	Copier Rental	59.00
22152	5/15/2014	CARDONA, FRANK I	Misc Contracted Services	97.10
22153	5/15/2014	CARITAS OF AUSTIN	Misc Contracted Services	1,042.25
22154	5/15/2014	CAROLINA BIOLOGICAL SUPPLY CO	General Supplies	7,980.80
22155	5/15/2014	CARQUEST AUTO PARTS	Vehicle Supplies	5,127.59
22156	5/15/2014	CARUSO, NATHAN ALAN	Misc Contracted Services	82.00
22157	5/15/2014	CASE, DARREL	Misc Operating Expenses	75.00
22158	5/15/2014	CASEY ELEMENTARY	Rent Revenues	450.50
22159	5/15/2014	CATAPULT SYSTEMS INC	Misc Contracted Services	318.00
22160	5/15/2014	CENGAGE LEARNING	General Supplies	9,357.75
22161	5/15/2014	CENGEL, RYAN	Employee Travel	39.20
22162	5/15/2014	CENTRAL TEXAS SPEECH PATHOLOGY	Misc Contracted Services	712.50
22163	5/15/2014	CH GUENTER AND SON INC	Inventories-Food	2,650.00
22164	5/15/2014	CHALKS TRUCK PARTS	Vehicle Supplies	927.10
22165	5/15/2014	CHAMPION, KRIS ANN	General Supplies	58.77
22166	5/15/2014	CHANGING EXPECTATIONS CORP	Misc Contracted Services	500.00

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22167	5/15/2014	CHAPMAN, JESSICA	General Supplies	499.01
22168	5/15/2014	CITY OF AUSTIN	Electricity	479,335.32
22169	5/15/2014	CITY OF AUSTIN	Misc Operating Expenses	688.00
22170	5/15/2014	CITY OF AUSTIN	Misc Operating Expenses	688.00
22171	5/15/2014	CITY OF SUNSET VALLEY	Water,Wastewater, Sanitation	2,498.70
22172	5/15/2014	CL AND G JOINT VENTURE	Rental: Land & Buildings	41,991.30
22173	5/15/2014	CLARK TRAVEL	Field Trips	20,965.00
22174	5/15/2014	CLIFTON CENTER	Food/Refreshment	261.75
22175	5/15/2014	COLLEGE BOARD	Non-Employee Travel Expense	420.00
22176	5/15/2014	COMMERCIAL KITCHEN REPAIR COMP	Equip Maint Repairs	10,900.00
22177	5/15/2014	COMPLETE BOOK & MEDIA SUPPLY I	Reading Materials	11,953.50
22178	5/15/2014	CONTINENTAL INSTRUMENTS LLC	Equip< \$5000 Per Unit	4,727.25
22179	5/15/2014	COSEBOC	Employee Travel	454.95
22180	5/15/2014	COUNCIL ON AT RISK YOUTH	Misc Contracted Services	6,097.22
22181	5/15/2014	CROCKETT HIGH SCHOOL	Rent Revenues	2,324.45
22182	5/15/2014	CROSS COUNTRY COACHES ASSN OF	Employee Travel	90.00
22183	5/15/2014	CURRICULUM ASSOCIATES INC	General Supplies	554.94
22184	5/15/2014	D & H DISTRIBUTING CO	General Supplies	30,254.52
22185	5/15/2014	DAHILL	Copier Rental	6,882.00
22186	5/15/2014	DAVIS, CHARMAINE	Food/Refreshment	44.06
22187	5/15/2014	DAWSON ELEMENTARY	Misc Operating Expenses	128.00
22188	5/15/2014	DELANEY EDUCATIONAL ENTERPRISE	General Supplies	453.20
22189	5/15/2014	DELL MARKETING LP	General Supplies	10,120.42
22190	5/15/2014	DOBIE MIDDLE SCHOOL	Rent Revenues	450.00
22191	5/15/2014	DORB CONTROLS INC	Equip Maint Repairs	240.00
22192	5/15/2014	DORI FOODS INC	Inventories-Food	4,738.50
22193	5/15/2014	DOSS ELEMENTARY	Rent Revenues	370.00
22194	5/15/2014	DUAL LANGUAGE TRAINING INSTITU	Misc Contracted Services	3,000.00
22195	5/15/2014	EAI EDUCATION	General Supplies	124.25
22196	5/15/2014	EASTSIDE MEMORIAL GREEN TECH	Rent Revenues	449.36
22197	5/15/2014	EAT OUT IN	Food/Refreshment	811.62
22198	5/15/2014	EATON, DENISE R	Misc Contracted Services	400.00
22199	5/15/2014	ED BROWN DIST DIV OF SIG SERV	Equip> \$5000 per unit	918.00
22200	5/15/2014	EDLIO INC	Software	3,600.00
22201	5/15/2014	EDUCATION SERVICE CTR REG 13	Software	2,175.00
22202	5/15/2014	EDUCATION SERVICE CTR REG 4	Testing Materials	1,680.00
22203	5/15/2014	ELLIS, DONALD B	Misc Contracted Services	165.96
22204	5/15/2014	ELY, RICHARD K	Misc Contracted Services	82.00
22205	5/15/2014	ENTERPRISE RENT A CAR	Student Meals/Room/Other	4,967.23
22206	5/15/2014	EPSON AMERICA INC	Custodial/Maint Supplies	206.62
22207	5/15/2014	ERCK, MARC	Misc Contracted Services	300.00
22208	5/15/2014	ESTATE OF ELIZABETH ORTIZ-FLOU	PY Clearing Account	3,314.39
22209	5/15/2014	ETA HAND2MIND	General Supplies	641.85
22210	5/15/2014	EVAN MOOR EDUCATIONAL PUBLISHE	General Supplies	704.89
22211	5/15/2014	EWELL EDUCATIONAL SERVICES INC	General Supplies	480.00
22212	5/15/2014	EXCELL FUELING SYSTEMS	Misc Operating Expenses	998.96
22213	5/15/2014	FAITH PRESBYTERIAN CHILD DEVEL	Rental: All Others	1,950.00
22214	5/15/2014	FAUSETT, TAYLOR J	PY Clearing Account	448.95
22215	5/15/2014	FEDERAL EXPRESS CORPORATION	Misc Operating Expenses	57.31
22216	5/15/2014	FIESTA TORTILLAS	Food	16,446.25
22217	5/15/2014	FIRST BOOK	Reading Materials	277.55
22218	5/15/2014	FLINTCO INC	Bldg Construction & Improvemnt	2,271,528.00
22219	5/15/2014	FLORES, ELIZABETH	Employee Travel	44.58
22220	5/15/2014	FLYNN, REBECCA	General Supplies	10.00
22221	5/15/2014	FOLLETT LIBRARY RESOURCES INC	General Supplies	234.50

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22222	5/15/2014	FOLLETT SCHOOL SOLUTIONS INC	Reading Materials	4,571.63
22223	5/15/2014	FOSTER CM GROUP INC	Professional Services	22,990.14
22224	5/15/2014	FOSTER, SABINE F	Employee Travel	475.00
22225	5/15/2014	FRANKENFELD, SARAH	General Supplies	106.95
22226	5/15/2014	FRANKLIN ELECTRONIC PUBLISHERS	General Supplies	5,457.20
22227	5/15/2014	FREIGHTLINER OF AUSTIN	Vehicle Supplies	535.74
22228	5/15/2014	FRIEDMAN, CINDY	Student Meals/Room/Other	35.00
22229	5/15/2014	GANDER PUBLISHING	General Supplies	851.90
22230	5/15/2014	GHISALLO FOUNDATION	Misc Contracted Services	588.00
22231	5/15/2014	GOLF IN SCHOOLS LLC	Misc Contracted Services	1,100.00
22232	5/15/2014	GONZALES, ANDREW CESAR	Misc Contracted Services	185.63
22233	5/15/2014	GONZALEZ, CRISTELA	Employee Travel	66.47
22234	5/15/2014	GOULDING, PEGGY M	Misc Contracted Services	3,250.00
22235	5/15/2014	GP EQUIPMENT COMPANY	Custodial/Maint Supplies	120.00
22236	5/15/2014	GRAINGER	Non Food	19,559.93
22237	5/15/2014	GRAPHIC ARTS INC	Reproduction Costs	648.25
22238	5/15/2014	GRAY, JASON	Misc Contracted Services	125.00
22239	5/15/2014	GRAYBILL, MAGDALENA T	Misc Contracted Services	960.00
22240	5/15/2014	GREEN ACRE SERVICES	Maint: Bldg & Grounds	4,560.00
22241	5/15/2014	GREEN APPLE EDUCATIONAL PRODUC	Reading Materials	245.00
22242	5/15/2014	GRIFFIN, REMINGTON	Misc Contracted Services	510.00
22243	5/15/2014	GRIFFITH, NANCY	General Supplies	7.99
22244	5/15/2014	GRISHAM, CHARLIE	Misc Contracted Services	82.00
22245	5/15/2014	GROWING PLACES THERAPY SERVICE	Misc Contracted Services	2,227.50
22246	5/15/2014	GT DISTRIBUTORS INC	General Supplies	4,315.00
22247	5/15/2014	HALL, CAROL GARRETT	Consulting Services	1,362.54
22248	5/15/2014	HARE, RON	Misc Operating Expenses	49.00
22249	5/15/2014	HAWAIIAN FALLS PFLUGERVILLE	Field Trips	2,158.80
22250	5/15/2014	HAYS, PETER JAMES	Misc Contracted Services	246.00
22251	5/15/2014	HEB GROCERY COMPANY LP	Food/Refreshment	7,433.87
22252	5/15/2014	HERFF JONES INC	General Supplies	380.00
22253	5/15/2014	HERTZ FURNITURE SYSTEMS CORP	General Supplies	2,110.00
22254	5/15/2014	HIGHLAND PARK ELEMENTARY	Rent Revenues	136.43
22255	5/15/2014	HILL ELEMENTARY	Rent Revenues	100.00
22256	5/15/2014	HILLYARD INC	Custodial/Maint Supplies	9,753.50
22257	5/15/2014	HINOJOSA, HECTOR O	Professional Services	7,300.00
22258	5/15/2014	HOLZMAN, DAVID	Employee Travel	113.00
22259	5/15/2014	HOME DEPOT	General Supplies	1,786.41
22260	5/15/2014	HOPKIN, ETHAN	Misc Contracted Services	82.00
22261	5/15/2014	HOUGHTON MIFFLIN HARCOURT PUBL	General Supplies	230.18
22262	5/15/2014	HOUSTON, AMINYA	Misc Contracted Services	675.00
22263	5/15/2014	HUETT, MARTHA	Misc Contracted Services	45.00
22264	5/15/2014	HUMAN SERVICE TECHNOLOGY INNOV	Misc Contracted Services	7,425.00
22265	5/15/2014	IBARRA, RENE	Reading Materials	42.72
22266	5/15/2014	INKLING SYSTEMS INC	General Supplies	1,099.78
22267	5/15/2014	INTERSTATE CHAPARRAL TOWING IN	Maint: Vehicles	660.00
22268	5/15/2014	IPARADIGMS LLC	Software	4,195.00
22269	5/15/2014	IRON MOUNTAIN RECORDS MANAGEME	Reproduction Costs	105.78
22270	5/15/2014	JACKSON, CLAUDIA	Employee Travel	26.88
22271	5/15/2014	JANELLE PUBLICATIONS INC	General Supplies	384.00
22272	5/15/2014	JASONS DELI	Student Meals/Room/Other	173.29
22273	5/15/2014	JOHNSON, ASHLEY	Food/Refreshment	265.72
22274	5/15/2014	JOHNSON, ERIC MICHAEL	Misc Contracted Services	575.00
22275	5/15/2014	JOINER, CARL A	Misc Contracted Services	720.00
22276	5/15/2014	JOSTENS	General Supplies	502.25

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22277	5/15/2014	JUNIOR LIBRARY GUILD	Reading Materials	909.00
22278	5/15/2014	KEALING JUNIOR HIGH	Other Rev from Local Srcs	344.12
22279	5/15/2014	KEEP AUSTIN BEAUTIFUL	Misc Contracted Services	160.00
22280	5/15/2014	KIDWORKS THERAPY SERVICES	Misc Contracted Services	665.00
22281	5/15/2014	KIKER ELEMENTARY	Rent Revenues	829.85
22282	5/15/2014	LABATT FOOD SERVICE	Inventories-Food	4,567.70
22283	5/15/2014	LAKESHORE LEARNING MATERIALS	General Supplies	1,051.93
22284	5/15/2014	LAMAR MIDDLE SCHOOL	Rent Revenues	150.00
22285	5/15/2014	LANIER HIGH SCHOOL	Rent Revenues	258.69
22286	5/15/2014	LAW OFFICE OF YVONNILDA MUNIZ	Legal Settlements	3,500.00
22287	5/15/2014	LAZEL INC	Software	1,329.65
22288	5/15/2014	LBJ COMP HIGH SCHOOL	Rent Revenues	1,225.27
22289	5/15/2014	LEAP OF JOY	Misc Contracted Services	2,125.00
22290	5/15/2014	LEIFESTE, MICHAEL ANTHONY	Misc Contracted Services	82.00
22291	5/15/2014	LG ARCHITECTURE	Professional Services	12,240.00
22292	5/15/2014	LONGHORN MOBILE GLASS SERVICE	Vehicle Supplies	99.00
22293	5/15/2014	LUNETTA JEWELRY	Misc Contracted Services	810.00
22294	5/15/2014	LYM ARCHITECTURE PLLC	Engineering Fees	15,097.40
22295	5/15/2014	MACIAS & ASSOCIATES LP	Engineering Fees	7,625.00
22296	5/15/2014	MALONE, THOMAS	Misc Contracted Services	82.00
22297	5/15/2014	MANOR ISD	Misc Operating Expenses	150.00
22298	5/15/2014	MASTERS DISTRIBUTION SYS CO IN	Food	92,415.55
22299	5/15/2014	MASTERWORD SERVICES INC	Misc Contracted Services	3,855.50
22300	5/15/2014	MCCLAFERTY, JOHN C	Misc Contracted Services	82.00
22301	5/15/2014	MCCOY, NANN	PY Clearing Account	110.82
22302	5/15/2014	MCGRAW HILL COMPANIES INC	General Supplies	79.20
22303	5/15/2014	MCGRAW HILL SCHOOL EDUCATION	General Supplies	2,944.36
22304	5/15/2014	MEDIA AWARENESS PROJECT	Misc Contracted Services	1,800.00
22305	5/15/2014	MELTON, STEVE	Gasoline & Other Fuels	5.00
22306	5/15/2014	MILLER BLUE PRINT COMPANY	Reproduction Costs	305.26
22307	5/15/2014	MILLS ELEMENTARY	Rent Revenues	589.56
22308	5/15/2014	MONROY, ROBERTO	Misc Contracted Services	320.00
22309	5/15/2014	MORENO, MARIO	Misc Contracted Services	82.00
22310	5/15/2014	MUNICIPAL SERVICES BUREAU	Misc Operating Expenses	12.61
22311	5/15/2014	MURCHISON MIDDLE SCHOOL	Rent Revenues	2,074.74
22312	5/15/2014	MUSIC FILING AND STORAGE	General Supplies	81.00
22313	5/15/2014	NATIONAL SCHOOL PRODUCTS	General Supplies	1,280.82
22314	5/15/2014	NILES, BRENDA	Misc Operating Expenses	11.70
22315	5/15/2014	NUNEZ, JUAN	Employee Travel	15.00
22316	5/15/2014	NUSSBAUM, KELSEY	Misc Contracted Services	1,620.00
22317	5/15/2014	NXT TECHNICAL TEAM	Equip Maint Repairs	1,200.00
22318	5/15/2014	O HENRY MIDDLE SCHOOL	Rent Revenues	2,008.06
22319	5/15/2014	O REILLY AUTO PARTS	Equip< \$5000 Per Unit	629.00
22320	5/15/2014	OAK FARMS DAIRY	Food	405,286.15
22321	5/15/2014	OAK HILL ELEMENTARY	Rent Revenues	45.00
22322	5/15/2014	OFFICE DEPOT	General Supplies	8,520.22
22323	5/15/2014	ORACLE USA INC	Software	102,752.62
22324	5/15/2014	OROZCO, JUAN	Misc Contracted Services	800.00
22325	5/15/2014	OVERTON GROUP, THE	Misc Contracted Services	780.00
22326	5/15/2014	PEREDS MIDDLE SCHOOL	Rent Revenues	3,723.10
22327	5/15/2014	PARKER, ROBERT C	Misc Contracted Services	7,900.00
22328	5/15/2014	PATTON ELEMENTARY	Rent Revenues	60.00
22329	5/15/2014	PEARSON EDUCATION INC	Textbooks	42,549.00
22330	5/15/2014	PEDERNALES ELECTRIC COOP INC	Electricity	9,505.08
22331	5/15/2014	PEOPLES EDUCATION	General Supplies	3,727.50

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22332	5/15/2014	PEREZ ELEMENTARY SCHOOL	Rent Revenues	150.33
22333	5/15/2014	PERFECTION LEARNING CORPORATIO	General Supplies	377.10
22334	5/15/2014	PERMA BOUND BOOKS	Reading Materials	5,540.62
22335	5/15/2014	PETROLEUM TRADERS CORPORATION	Gasoline & Other Fuels	8,301.45
22336	5/15/2014	PHILLIPS, HERSHEL	Employee Travel	4.48
22337	5/15/2014	PINNACLE MEDICAL MANAGEMENT CO	Misc Operating Expenses	30.00
22338	5/15/2014	PIPER, DAWN	General Supplies	82.76
22339	5/15/2014	POP, DIANA	Misc Contracted Services	125.00
22340	5/15/2014	PORTABLE ADRENALINE LLC	Rental: Furniture & Equipment	1,575.00
22341	5/15/2014	PRINT MAIL PRO LTD	Reproduction Costs	2,403.00
22342	5/15/2014	PRO MED MEDICAL CARE CENTER	Misc Operating Expenses	1,634.80
22343	5/15/2014	PROQUEST LLC	Software	1,895.00
22344	5/15/2014	PROVO PIANO TUNING	Equip Maint Repairs	75.00
22345	5/15/2014	PSAF DEVELOPERS INC	Rental: Land & Buildings	2,969.11
22346	5/15/2014	RADPOUR, NELUFAR DIANNA	Misc Contracted Services	125.00
22347	5/15/2014	RAINBOW BOOK COMPANY	Reading Materials	5,214.40
22348	5/15/2014	RALLY EDUCATION	General Supplies	5,137.00
22349	5/15/2014	RAMIREZ, DAVID	Misc Contracted Services	189.53
22350	5/15/2014	READ NATURALLY INC	Reading Materials	832.00
22351	5/15/2014	REAGAN HIGH SCHOOL	Rent Revenues	150.00
22352	5/15/2014	REALLY GOOD STUFF	General Supplies	204.72
22353	5/15/2014	REILLY ELEMENTARY	Rent Revenues	354.97
22354	5/15/2014	REMEDIA PUBLICATIONS INC	General Supplies	158.95
22355	5/15/2014	RICOH AMERICAS CORPORATION	Misc Operating Expenses	120,072.15
22356	5/15/2014	RISNER, RAY	Misc Contracted Services	82.00
22357	5/15/2014	ROBERTS, ALLISON C	PY Clearing Account	321.37
22358	5/15/2014	ROCK CREEK CONSULTING INC	Fixed Assets Groupings	24,130.68
22359	5/15/2014	ROCKFORD BUSINESS INTERIORS	General Supplies	2,415.78
22360	5/15/2014	RODRIGUEZ, GRISELDA	Employee Travel	61.46
22361	5/15/2014	ROLES, ERIC	Misc Contracted Services	82.00
22362	5/15/2014	ROUND ROCK CHILD PSYCHOLOGY	Misc Contracted Services	2,040.00
22363	5/15/2014	ROURKE PUBLISHING GROUP	General Supplies	9,748.40
22364	5/15/2014	RUEB HALL, KAREN	General Supplies	17.64
22365	5/15/2014	RUSH BUS CENTERS OF TEXAS LP	Vehicle Supplies	1,476.63
22366	5/15/2014	SALDANA, BARBARA	Food/Refreshment	10.80
22367	5/15/2014	SANCHEZ, ALICIA	Food/Refreshment	4.64
22368	5/15/2014	SANCHEZ, RUBEN	Misc Contracted Services	82.00
22369	5/15/2014	SANTELLANA, MARIA	Misc Contracted Services	2,440.00
22370	5/15/2014	SARGENT WELCH LLC	General Supplies	2,173.51
22371	5/15/2014	SCHAEFFER, KAREN D	Misc Contracted Services	1,495.00
22372	5/15/2014	SCHOLASTIC INC	General Supplies	1,085.00
22373	5/15/2014	SCHOOL MATE	General Supplies	848.00
22374	5/15/2014	SCHOOL SPECIALTY INC	General Supplies	15,418.28
22375	5/15/2014	SHI GOVERNMENT SOLUTIONS INC	Software	194,648.75
22376	5/15/2014	SHRIVER, TIMOTHY P	Non-Employee Travel Expense	309.35
22377	5/15/2014	SIMPSON, AMY	Misc Operating Expenses	40.00
22378	5/15/2014	SMALL MIDDLE SCHOOL	Rent Revenues	1,374.92
22379	5/15/2014	SMART SCHOOL SYSTEMS	General Supplies	3,582.00
22380	5/15/2014	SOCIAL SOLUTIONS GLOBAL INC	Software	311.67
22381	5/15/2014	SOUL SESSIONS	Misc Contracted Services	1,755.00
22382	5/15/2014	SOUTHEASTERN PERFORMANCE APPAR	General Supplies	11,904.00
22383	5/15/2014	SPEECH LANGUAGE & HEARING SERV	Misc Contracted Services	1,875.00
22384	5/15/2014	SPICES SOUTHERN STYLE LLC	Inventories-Food	954.72
22385	5/15/2014	STANTON, MELANIE	Employee Travel	9.07
22386	5/15/2014	STR SOFTWARE COMPANY	Software	4,360.00

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22387	5/15/2014	SUN COAST RESOURCES INC	Gasoline & Other Fuels	115,055.68
22388	5/15/2014	SUNGARD PUBLIC SECTOR INC	Misc Contracted Services	10,000.00
22389	5/15/2014	SUSTAINABLE FOOD CENTER	Employee Travel	2,320.00
22390	5/15/2014	SWEET, MARGARET A	Misc Contracted Services	1,242.50
22391	5/15/2014	SYNETRA INC	General Supplies	440.00
22392	5/15/2014	TEACHER CREATED MATERIALS	Reading Materials	2,499.97
22393	5/15/2014	TEAM EXPRESS	General Supplies	14,347.95
22394	5/15/2014	TECH DEPOT	Computer Rel.Eq<\$5000 Per Unit	1,460.00
22395	5/15/2014	TEICH, ANN	Non-Employee Travel Expense	70.38
22396	5/15/2014	TEXAS ALTERNATOR STARTER SERVI	Vehicle Supplies	419.00
22397	5/15/2014	TEXAS ASSN OF SCHOOL PERSONNEL	Employee Travel	195.00
22398	5/15/2014	TEXAS ASSOCIATION OF BASKETBAL	Employee Travel	435.00
22399	5/15/2014	TEXAS ASSOCIATION OF SCHOOL BO	Professional Services	27,900.00
22400	5/15/2014	TEXAS DEPT OF FAMILY & PROTECT	Misc Operating Expenses	73.00
22401	5/15/2014	TEXAS DISPOSAL SYSTEMS INC	Water,Wastewater, Sanitation	296.00
22402	5/15/2014	TEXAS GAS SERVICE	Natural Gas	33,888.94
22403	5/15/2014	TEXAS GENERAL LAND OFFICE	Natural Gas	88,141.39
22404	5/15/2014	TEXAS GIRLS COACHES ASSOCIATIO	Employee Travel	500.00
22405	5/15/2014	TEXAS HIGH SCHOOL COACHES ASSO	Employee Travel	1,155.00
22406	5/15/2014	TEXAS ROWING FOR ALL	Misc Operating Expenses	1,127.77
22407	5/15/2014	THEATRE ACTION PROJECT	Misc Contracted Services	8,930.00
22408	5/15/2014	TIGGES, DIANE E	Employee Travel	110.77
22409	5/15/2014	TITUS ELECTRICAL CONTRACTING I	Maint: Bldg & Grounds	2,007.48
22410	5/15/2014	TITUS SYSTEMS LP	Equip Maint Repairs	2,370.00
22411	5/15/2014	TOBLER, DOUGLAS	Misc Contracted Services	246.00
22412	5/15/2014	TOTAL COMMUNICATION	Misc Contracted Services	1,680.00
22413	5/15/2014	TOWER, MOLLIE G	Misc Operating Expenses	500.00
22414	5/15/2014	TRAPEZE SOFTWARE GROUP	Software	21,900.00
22415	5/15/2014	TRAVIS CO JUVENILE PROBATION D	Professional Services	48,705.50
22416	5/15/2014	TRAVIS COUNTY 4 H & YOUTH DEVE	Misc Contracted Services	9,232.00
22417	5/15/2014	TRAVIS HIGH SCHOOL	Rent Revenues	377.05
22418	5/15/2014	TRAVIS HIGH SCHOOL	Other Rev from Local Srcs	1,421.04
22419	5/15/2014	TURK, MARK	Misc Contracted Services	320.00
22420	5/15/2014	TURNER, EVA	General Supplies	129.11
22421	5/15/2014	TURNIPSEED, ROBERTA	Employee Travel	15.62
22422	5/15/2014	TYSON FOODS INC	Inventories-Food	31,695.00
22423	5/15/2014	UNITED PARCEL SERVICE	General Supplies	104.16
22424	5/15/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Rental: Land & Buildings	120,000.00
22425	5/15/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Contracted Services	600.00
22426	5/15/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Telecommunications	12,688.00
22427	5/15/2014	UNIVERSITY OF TEXAS CLUB, THE	Food/Refreshment	1,418.40
22428	5/15/2014	US SCHOOL SUPPLY INC	General Supplies	703.15
22429	5/15/2014	USA MOBILITY WIRELESS INC	Telecommunications	4,867.68
22430	5/15/2014	VANGUARD TRUCK CENTER OF AUSTI	Vehicle Supplies	1,754.50
22431	5/15/2014	VASQUEZ, LUZ B	Misc Contracted Services	301.00
22432	5/15/2014	VIOLINS ETC LLC	Equip Maint Repairs	1,385.71
22433	5/15/2014	WALLIN SERVICES INC	Maint: Bldg & Grounds	2,715.10
22434	5/15/2014	WALSH ANDERSON GALLEGOS GREEN	Legal Services	22,961.31
22435	5/15/2014	WEBB MIDDLE SCHOOL	Rent Revenues	46.78
22436	5/15/2014	WEGER, MIEKE	Misc Contracted Services	2,497.50
22437	5/15/2014	WHITEHEAD, JASON	Misc Contracted Services	80.00
22438	5/15/2014	WIDEN ELEMENTARY	Rent Revenues	409.70
22439	5/15/2014	WILKERSON, LINNEA	Misc Contracted Services	427.50
22440	5/15/2014	WILLIAM GAMMON INSURANCE	Insurance & Bonding costs	50.00
22441	5/15/2014	WILLIAMS SCOTSMAN	Rental: Furniture & Equipment	769.84

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22442	5/15/2014	WILLIAMS, LORI	Employee Travel	26.99
22443	5/15/2014	WILSON, JOHN J	Misc Contracted Services	89.23
22444	5/15/2014	WOLFINGTON, JILL L	Employee Travel	397.60
22445	5/15/2014	WOODS FUN CENTER	General Supplies	2,496.56
22446	5/15/2014	WOODWIND & BRASSWIND, THE	General Supplies	900.00
22447	5/15/2014	WOOLLARD NICHOLS AND ASSOCIATE	Misc Contracted Services	2,880.00
22448	5/15/2014	WRIGHT, CAROL	Employee Travel	41.10
22449	5/15/2014	XEROX CORPORATION	Copier Rental	728.50
22450	5/15/2014	YAM, RON	Employee Travel	19.04
22451	5/15/2014	YOUNGBLOOD AUTOMOTIVE & TIRE L	Vehicle Supplies	6,163.74
22452	5/15/2014	ZAVALA ELEMENTARY	Rent Revenues	475.00
22453	5/21/2014	ANDERSON, LATISHA	Non-Employee Travel Expense	73.72
22454	5/21/2014	GERO, NORMA	Student Tuition-Non Public Sch	1,250.00
22455	5/21/2014	JOHNSON, BETTY	Non-Employee Travel Expense	124.58
22456	5/21/2014	KAHN, SHAZA	Non-Employee Travel Expense	117.38
22457	5/21/2014	LINDSTROM, TERRI	Non-Employee Travel Expense	66.00
22458	5/21/2014	MILLER, HELEN M	Non-Employee Travel Expense	73.99
22459	5/22/2014	AAA FIRE & SAFETY EQUIPMENT CO	Custodial/Maint Supplies	1,720.75
22460	5/22/2014	ACM BODY & FRAME INC	Vehicle Supplies	1,961.62
22461	5/22/2014	ACR ENGINEERING INC	Maint: Bldg & Grounds	11,543.75
22462	5/22/2014	ACTIVE LIFE INC	Misc Contracted Services	20,426.25
22463	5/22/2014	ADAMSON, AURORA	Misc Contracted Services	135.00
22464	5/22/2014	ADVANCE PIERRE FOODS	Inventories-Food	6,747.00
22465	5/22/2014	ADVANCED MOBILITY SYSTEMS OF T	Vehicle Supplies	412.00
22466	5/22/2014	AKINS HIGH SCHOOL	Rent Revenues	1,367.53
22467	5/22/2014	ALDRIDGE, PATRICIA	Deferred Revenue	143.85
22468	5/22/2014	ALLIE BURNITT YOGA	Misc Contracted Services	360.00
22469	5/22/2014	ALLINGTON, RICHARD	Misc Contracted Services	6,400.00
22470	5/22/2014	AMERICAN CONSTRUCTORS INC	Bldg Construction & Improvemnt	2,953,513.63
22471	5/22/2014	ANALYTICAL LABS TRAINING CENTE	Misc Operating Expenses	125.00
22472	5/22/2014	APPLE COMPUTER INC	General Supplies	2,904.00
22473	5/22/2014	ARAMARK	Food/Refreshment	957.60
22474	5/22/2014	ARMOUR ECKRICH MEATS LLC	Inventories-Food	5,516.00
22475	5/22/2014	ARNOLD OIL COMPANY OF AUSTIN L	Gasoline & Other Fuels	594.98
22476	5/22/2014	ASRM LLC	Misc Contracted Services	1,350.00
22477	5/22/2014	ASSISTIVE TECHNOLOGY SERVICES	Misc Contracted Services	1,785.00
22478	5/22/2014	ASSOCIATION FOR SUPERVISION	Employee Travel	2,465.00
22479	5/22/2014	AT&T	Telecommunications	41,341.16
22480	5/22/2014	AT&T	Telecommunications	30.98
22481	5/22/2014	AT&T SERVICES INC	Misc Contracted Services	4,087.46
22482	5/22/2014	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	1,370.00
22483	5/22/2014	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	288.32
22484	5/22/2014	AUSTIN AMERICAN STATESMAN	Reading Materials	22.00
22485	5/22/2014	AUSTIN ARCHITECTURAL GRAPHICS	Misc Operating Expenses	220.00
22486	5/22/2014	AUSTIN BUSINESS FURNITURE	General Supplies	1,029.71
22487	5/22/2014	AUSTIN CLASSICAL GUITAR SOCIET	Misc Contracted Services	2,500.00
22488	5/22/2014	AUSTIN COMMUNITY COLLEGE	Professional Services	73,714.14
22489	5/22/2014	AUSTIN FILM SOCIETY	Misc Contracted Services	3,640.00
22490	5/22/2014	AUSTIN HIGH SCHOOL	Rent Revenues	7,398.46
22491	5/22/2014	AUSTIN LEARNING CENTER	Misc Contracted Services	9,500.00
22492	5/22/2014	AUSTIN MOBILITY SOLUTIONS LLC	Vehicle Supplies	5,175.51
22493	5/22/2014	AUSTIN PROJECT, THE	Misc Contracted Services	2,000.00
22494	5/22/2014	AUSTIN PUBLIC EDUCATION FOUNDA	Other Rev from Local Srcs	78.00
22495	5/22/2014	AUSTIN SCOTTISH RITE COMMUNITY	Misc Contracted Services	300.00
22496	5/22/2014	AUSTIN THEATRE ALLIANCE	Misc Contracted Services	10,000.00

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22497	5/22/2014	AUSTIN VOICES FOR EDUCATION &	Misc Contracted Services	10,400.00
22498	5/22/2014	AUTOMATION DISTRIBUTION INC	General Supplies	18.40
22499	5/22/2014	AUTOZONE/AZ COMMERCIAL	General Supplies	551.48
22500	5/22/2014	AVERY, NAKIA L	Employee Travel	25.76
22501	5/22/2014	B & H PHOTO VIDEO	General Supplies	1,771.14
22502	5/22/2014	BAILEY MIDDLE SCHOOL	Other Rev from Local Srcs	3,427.58
22503	5/22/2014	BAKER BUILDING	Rent Revenues	95.95
22504	5/22/2014	BALDWIN ELEMENTARY SCHOOL	Rent Revenues	112.50
22505	5/22/2014	BANFIELD PET HOSPITAL	Misc Operating Expenses	113.00
22506	5/22/2014	BARNES AND NOBLE	Reading Materials	7,715.15
22507	5/22/2014	BARTON HILLS ELEMENTARY	Rent Revenues	127.93
22508	5/22/2014	BAYES ACHIEVEMENT CENTER	Student Tuition-Non Public Sch	18,321.49
22509	5/22/2014	BEAN, STEPHANY	Employee Travel	100.00
22510	5/22/2014	BENCHMARK EDUCATION COMPANY	Reading Materials	10,715.00
22511	5/22/2014	BICKERSTAFF HEATH DELGADO & AC	Legal Services	1,595.00
22512	5/22/2014	BILINGUAL PLANET	General Supplies	194.95
22513	5/22/2014	BILL CARSON DESIGN INC	Misc Contracted Services	702.00
22514	5/22/2014	BOOKSOURCE, THE	Reading Materials	804.09
22515	5/22/2014	BOWIE HIGH SCHOOL	Rent Revenues	4,896.69
22516	5/22/2014	BRAUN BEEF COMPANY INC	Inventories-Food	27,461.16
22517	5/22/2014	BRENTWOOD ELEMENTARY	Rent Revenues	37.50
22518	5/22/2014	BROOK MAYS MUSIC COMPANY	Equip> \$5000 per unit	7,500.00
22519	5/22/2014	BRYKERWOODS ELEMENTARY	Rent Revenues	65.63
22520	5/22/2014	BUDD, ERIC	Misc Contracted Services	2,307.00
22521	5/22/2014	BUECHLER AND ASSOCIATES PC	Legal Services	3,969.00
22522	5/22/2014	BUFFALO SOLDIERS AT CAMP MABRY	Misc Contracted Services	300.00
22523	5/22/2014	BURCHAM ENVIRONMENTAL SERVICES	Maint: Bldg & Grounds	12,110.00
22524	5/22/2014	BUREAU OF EDUCATION AND RESEAR	Employee Travel	229.00
22525	5/22/2014	BUSPROS	Vehicle Supplies	835.19
22526	5/22/2014	CALIFORNIA STATE DISBURSEMENT	Other Payroll Payables	21.78
22527	5/22/2014	CAMBIUM LEARNING INC	General Supplies	414.00
22528	5/22/2014	CAMP FIRE USA BALCONES COUNCIL	Misc Contracted Services	330.00
22529	5/22/2014	CANON FINANCIAL SERVICES INC	Copier Rental	5,185.61
22530	5/22/2014	CAPITAL AREA COUNCIL OF GOVERN	Telecommunications	1,621.93
22531	5/22/2014	CAPRA, CARLOS	Misc Contracted Services	320.00
22532	5/22/2014	CAPSTONE	Reading Materials	7,615.67
22533	5/22/2014	CAROLINA BIOLOGICAL SUPPLY CO	General Supplies	349.02
22534	5/22/2014	CARQUEST AUTO PARTS	Vehicle Supplies	14,601.65
22535	5/22/2014	CASEY, SHANNON	General Supplies	41.60
22536	5/22/2014	CASINO KNIGHTS INC	Misc Contracted Services	1,105.50
22537	5/22/2014	CASIS ELEMENTARY	Rent Revenues	22.50
22538	5/22/2014	CBE GROUP INC	Other Payroll Payables	108.56
22539	5/22/2014	CDW GOVERNMENT INC	Software	463,068.95
22540	5/22/2014	CEDFA CENTER FOR EDUCATOR DEVE	Employee Travel	1,400.00
22541	5/22/2014	CENGAGE LEARNING	General Supplies	14,906.25
22542	5/22/2014	CERULO III, AL	Misc Contracted Services	500.00
22543	5/22/2014	CHALKS TRUCK PARTS	Vehicle Supplies	728.00
22544	5/22/2014	CHICKEN DOG PRODUCTIONS	Misc Contracted Services	350.00
22545	5/22/2014	CLARK TRAVEL	Student Meals/Room/Other	1,900.00
22546	5/22/2014	CLASSROOM DIRECT	General Supplies	179.07
22547	5/22/2014	COMMUNICATION BY HAND LLC	Misc Contracted Services	3,861.00
22548	5/22/2014	COMMUNITIES IN SCHOOLS	Misc Contracted Services	45,671.37
22549	5/22/2014	COMMUNITY EDUCATION IMPREST	Misc Operating Expenses	1,306.57
22550	5/22/2014	COMMUNITY YOGA	Misc Contracted Services	240.00
22551	5/22/2014	COMPLETE BOOK & MEDIA SUPPLY I	Reading Materials	11,735.50

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22552	5/22/2014	COMPTON, ELIZABETH	Misc Contracted Services	2,002.50
22553	5/22/2014	CON MI MADRE	Misc Contracted Services	18,000.00
22554	5/22/2014	CORNISH MEDICAL ELECTRONICS	Equip Maint Repairs	3,025.00
22555	5/22/2014	COVERT FORD INC	Gasoline & Other Fuels	2,154.00
22556	5/22/2014	COVINGTON MIDDLE SCHOOL	Rent Revenues	3,620.29
22557	5/22/2014	CROSS COUNTRY COACHES ASSN OF	Employee Travel	90.00
22558	5/22/2014	DAVILA-CORTES, YVONNE	Misc Contracted Services	1,755.00
22559	5/22/2014	DAVIS ELEMENTARY	Rent Revenues	93.76
22560	5/22/2014	DELANEY EDUCATIONAL ENTERPRISE	Reading Materials	2,376.96
22561	5/22/2014	DELL MARKETING LP	General Supplies	38,044.25
22562	5/22/2014	DEPARTMENT OF SOCIAL SERVICES	Other Payroll Payables	96.92
22563	5/22/2014	DOBIE MIDDLE SCHOOL	Rent Revenues	212.50
22564	5/22/2014	DON LEE FARMS	Inventories-Food	7,278.18
22565	5/22/2014	DREHER & ASSOCIATES INC	Custodial/Maint Supplies	540.00
22566	5/22/2014	DUBICK, MELISSA	Food/Refreshment	13.25
22567	5/22/2014	ECOVA INC	Consulting Services	3,346.51
22568	5/22/2014	EDUCATION SERVICE CTR REG 13	Employee Travel	5,050.00
22569	5/22/2014	EDVANCE RESEARCH INC	Employee Travel	350.00
22570	5/22/2014	ENCOTECH ENGINEERING CONSULTAN	Engineering Fees	2,252.75
22571	5/22/2014	ENTERPRISE RENT A CAR	Field Trips	10,910.47
22572	5/22/2014	ENTERPRISE RENT A CAR	Misc Operating Expenses	4.33
22573	5/22/2014	EPIC HEALTH SERVICES INC	Misc Contracted Services	1,274.00
22574	5/22/2014	ESPINOZA, NATALIA	Deferred Revenue	86.55
22575	5/22/2014	ESTES, CRAIG A	Employee Travel	212.24
22576	5/22/2014	ESTRADA, IGNACIO NACHO	Consulting Services	550.00
22577	5/22/2014	ESTRELLITA	General Supplies	2,699.00
22578	5/22/2014	ETA HAND2MIND	General Supplies	2,398.53
22579	5/22/2014	EVAN MOOR EDUCATIONAL PUBLISHE	Reading Materials	1,199.76
22580	5/22/2014	EVERETT, AMBER	Employee Travel	238.17
22581	5/22/2014	FAMILIES AND WORK INSTITUTE	Misc Contracted Services	12,000.00
22582	5/22/2014	FENNELLY, RITA	General Supplies	10.38
22583	5/22/2014	FLOCABULARY LLC	General Supplies	346.80
22584	5/22/2014	FOLLETT SCHOOL SOLUTIONS INC	Reading Materials	5,411.58
22585	5/22/2014	FRANKLIN ELECTRONIC PUBLISHERS	General Supplies	324.75
22586	5/22/2014	FREIGHTLINER OF AUSTIN	Vehicle Supplies	4,724.55
22587	5/22/2014	FRYS FUN FARM	Misc Contracted Services	275.00
22588	5/22/2014	FULMORE MIDDLE SCHOOL	Rent Revenues	489.38
22589	5/22/2014	FUTURA LANGUAGE PROFESSIONALS	Misc Contracted Services	2,400.00
22590	5/22/2014	GAETE, JOHN	Employee Travel	300.00
22591	5/22/2014	GALLAGHER BENEFIT SERVICES INC	Consulting Services	16,666.66
22592	5/22/2014	GALLUP INC	Misc Contracted Services	3,750.00
22593	5/22/2014	GAMETIME	Custodial/Maint Supplies	26,170.75
22594	5/22/2014	GARCIA, HELEN D	Misc Operating Expenses	56.62
22595	5/22/2014	GARTNER INC	Fixed Assets Groupings	45,000.00
22596	5/22/2014	GEE, RYAN THOMAS	Misc Contracted Services	300.00
22597	5/22/2014	GIANNOU-MOORE, JENNIFER	General Supplies	14.44
22598	5/22/2014	GOLF IN SCHOOLS LLC	Misc Contracted Services	2,040.00
22599	5/22/2014	GORZYCKI MIDDLE SCHOOL	Rent Revenues	376.93
22600	5/22/2014	GRAINGER	Inventories-Food	25,296.00
22601	5/22/2014	GT DISTRIBUTORS INC	General Supplies	3,506.50
22602	5/22/2014	GUERRERO, KATHRYN A	Employee Travel	170.70
22603	5/22/2014	HAHN PUBLIC COMMUNICATIONS	Misc Contracted Services	13,265.11
22604	5/22/2014	HAMMETT, EMILY	Food/Refreshment	74.21
22605	5/22/2014	HARRIS JR, WILTON D	General Supplies	43.80
22606	5/22/2014	HATCH INC	General Supplies	959.76

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22607	5/22/2014	HEB GROCERY COMPANY LP	Misc Operating Expenses	9,039.89
22608	5/22/2014	HEINEMANN	General Supplies	2,650.00
22609	5/22/2014	HERNANDEZ, FELIPE DE JESUS	Misc Contracted Services	165.00
22610	5/22/2014	HOLLON & CANNON GROUP LLC	Engineering Fees	1,416.07
22611	5/22/2014	HOUSTON ELEMENTARY	Rent Revenues	100.00
22612	5/22/2014	HUETT, MARTHA	Misc Contracted Services	180.00
22613	5/22/2014	HUMAN RIGHTS CAMPAIGN FOUNDATI	Misc Contracted Services	1,000.00
22614	5/22/2014	HVACMASTERS	Maint: Bldg & Grounds	35,915.12
22615	5/22/2014	HYATT REGENCY LOST PINES RESOR	Rental: Land & Buildings	900.00
22616	5/22/2014	HYMAN, FLOYD	Deferred Revenue	20.90
22617	5/22/2014	IFFLA'S PRODUCTIONS	Misc Contracted Services	1,495.00
22618	5/22/2014	ILIOS LIGHTING LLC	Misc Contracted Services	2,750.00
22619	5/22/2014	INK INTERNATIONAL INC	Misc Contracted Services	91,001.68
22620	5/22/2014	INSTITUCION EDUCATIVA NETS USA	Misc Contracted Services	376.00
22621	5/22/2014	INTERNAL REVENUE SERVICE	Other Payroll Payables	150.00
22622	5/22/2014	INTERNAL REVENUE SERVICE	Other Payroll Payables	1,261.65
22623	5/22/2014	JOHNS HOPKINS UNIVERSITY	Professional Services	1,625.00
22624	5/22/2014	JOHNSON III, RAYMOND LEE	Misc Contracted Services	196.00
22625	5/22/2014	JUGS SPORTS	Equip< \$5000 Per Unit	1,999.00
22626	5/22/2014	K2W PRECISION INC	General Supplies	2,000.00
22627	5/22/2014	KENT ADHESIVE PRODUCTS COMPANY	General Supplies	55.00
22628	5/22/2014	KELLY, SHELBY	Misc Contracted Services	100.00
22629	5/22/2014	KIDSENSATIONS PLLC	Misc Contracted Services	500.00
22630	5/22/2014	KIKER ELEMENTARY	Rent Revenues	120.00
22631	5/22/2014	KIM PAPER INC	General Supplies	311.12
22632	5/22/2014	KINNAS, CYNTHIA	Deferred Revenue	100.00
22633	5/22/2014	LAKESHORE LEARNING MATERIALS	General Supplies	22,368.31
22634	5/22/2014	LAMB WESTON INC	Inventories-Food	21,264.42
22635	5/22/2014	LANGHEHNIG TRUSTEE, DEBORAH B	Other Payroll Payables	3,604.39
22636	5/22/2014	LAUNCH PAD THE CENTER	Misc Contracted Services	11,000.00
22637	5/22/2014	LEARNING RESOURCES INC	General Supplies	79.97
22638	5/22/2014	LECTORUM PUBLICATIONS INC	Reading Materials	815.00
22639	5/22/2014	LEIF JOHNSON FORD TRUCK CITY	Vehicle Supplies	12,810.00
22640	5/22/2014	LIFE CHANGERS INC	Misc Contracted Services	320.00
22641	5/22/2014	LIGHTFOOT LTD INC	General Supplies	1,673.80
22642	5/22/2014	LIGHTSPEED TECHNOLOGIES INC	General Supplies	84.00
22643	5/22/2014	LIMELIGHT NETWORKS INC	Misc Operating Expenses	4,558.29
22644	5/22/2014	LINX EDUCATIONAL PUBLISHING	General Supplies	189.79
22645	5/22/2014	LONE STAR ATHLETIC EQUIPMENT	General Supplies	2,242.00
22646	5/22/2014	LONGHORN INTERNATIONAL TRUCKS	Vehicle Supplies	83.01
22647	5/22/2014	LOPEZ, JULIA W	Misc Contracted Services	75.00
22648	5/22/2014	LOPEZ, PAUL J	Misc Contracted Services	75.00
22649	5/22/2014	LUNETTA JEWELRY	Misc Contracted Services	450.00
22650	5/22/2014	MACIAS, ANNA	Misc Contracted Services	2,002.50
22651	5/22/2014	MADISON, THOMAS G	Misc Contracted Services	1,162.50
22652	5/22/2014	MAGANA, MICHAEL	Misc Contracted Services	864.00
22653	5/22/2014	MAGNUM CUSTOM TRAILERS	General Supplies	9.89
22654	5/22/2014	MANTRA PERCUSSION INC	Misc Contracted Services	500.00
22655	5/22/2014	MARCIVE INC	Reproduction Costs	74.76
22656	5/22/2014	MARKWELL, IVY	Misc Contracted Services	125.00
22657	5/22/2014	MARZANO RESEARCH LABORATORY	Misc Contracted Services	6,500.00
22658	5/22/2014	MATHIS, AMY	Deferred Revenue	18.95
22659	5/22/2014	MAY, SAMYE L	Employee Travel	230.72
22660	5/22/2014	MAYO, CELENA	Employee Travel	81.28
22661	5/22/2014	MCCALLUM HIGH SCHOOL	Rent Revenues	300.00

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22662	5/22/2014	MCCHESNEY, AMI	General Supplies	411.46
22663	5/22/2014	MCGRAW HILL COMPANIES INC	General Supplies	2,574.00
22664	5/22/2014	MCGRAW HILL SCHOOL EDUCATION	General Supplies	17,406.54
22665	5/22/2014	MEEK, KELLY	Misc Contracted Services	1,140.00
22666	5/22/2014	MILLENNIUM PACKAGING LP	Inventories-Food	2,410.50
22667	5/22/2014	MILLER BLUE PRINT COMPANY	Reproduction Costs	79.80
22668	5/22/2014	MITCHELL, JOHN J	Maint: Bldg & Grounds	101,645.50
22669	5/22/2014	MOLIEN, AIMEE	Deferred Revenue	15.90
22670	5/22/2014	MORALES, RITA	Employee Travel	135.00
22671	5/22/2014	MORPHO TRUST USA	Misc Contracted Services	2,277.60
22672	5/22/2014	MORRIS, DAZINE M	Employee Travel	95.00
22673	5/22/2014	MOVE SOLUTIONS AUSTIN LTD	Misc Operating Expenses	4,707.58
22674	5/22/2014	MR GATTIS LP	Misc Operating Expenses	144.00
22675	5/22/2014	MUFFIN SHOP OF AUSTIN INC	Custodial/Maint Supplies	161.96
22676	5/22/2014	MUNICIPAL SERVICES BUREAU	Misc Operating Expenses	27.51
22677	5/22/2014	MURCHISON MIDDLE SCHOOL	Rent Revenues	619.47
22678	5/22/2014	MURRAY, NANCY	Employee Travel	129.25
22679	5/22/2014	MUSIC IN MOTION INC	General Supplies	39.95
22680	5/22/2014	NACES PLUS FOUNDATION INC	Misc Operating Expenses	1,140.00
22681	5/22/2014	NARDONE BROS BAKING CO INC	Inventories-Food	42,711.00
22682	5/22/2014	NASCO	General Supplies	861.24
22683	5/22/2014	NATIONAL INSTRUMENTS CORPORATI	Software	1,552.00
22684	5/22/2014	NATIONAL SCHOOL PRODUCTS	General Supplies	11,835.03
22685	5/22/2014	NATURAL BRIDGE CAVERNS	Student Meals/Room/Other	633.00
22686	5/22/2014	NATURAL BRIDGE WILDLIFE RANCH	Student Meals/Room/Other	572.00
22687	5/22/2014	NELI NATIONAL EDUCATORS LAW IN	Employee Travel	150.00
22688	5/22/2014	NGUYEN, HUNG	Non-Employee Travel Expense	400.00
22689	5/22/2014	NOACK, SARAH	General Supplies	57.44
22690	5/22/2014	NOE, PAULA	Food/Refreshment	92.67
22691	5/22/2014	NORTHWEST HILLS EYE CARE	Misc Contracted Services	300.00
22692	5/22/2014	NYC LEADERSHIP ACADEMY	Misc Contracted Services	4,500.00
22693	5/22/2014	OFFICE DEPOT	General Supplies	60.03
22694	5/22/2014	OJEDA, VIVIAN	Employee Travel	109.20
22695	5/22/2014	OKLAHOMA DEPT OF HUMAN SERVICE	Other Payroll Payables	218.30
22696	5/22/2014	ONE CALL CONCEPTS INC	Equip Maint Repairs	237.55
22697	5/22/2014	ONETOUCHPOINT GINNYS	Reproduction Costs	2,466.69
22698	5/22/2014	OVERTON GROUP, THE	Misc Contracted Services	840.00
22699	5/22/2014	OWENS, MICHELE	General Supplies	280.00
22700	5/22/2014	OZARKA NATURAL SPRING WATER CO	Misc Operating Expenses	17.62
22701	5/22/2014	PACIFIC LEARNING INC	General Supplies	2,990.00
22702	5/22/2014	PARTAIN, TURNER	Misc Contracted Services	450.00
22703	5/22/2014	PASS ASSURED LLC	General Supplies	3,000.00
22704	5/22/2014	PATTERSON, ROBERT	Misc Contracted Services	1,000.00
22705	5/22/2014	PEARSON EDUCATION INC	General Supplies	13,549.93
22706	5/22/2014	PEARSON EDUCATION INC	General Supplies	4,224.20
22707	5/22/2014	PENA, ALBA	Misc Contracted Services	195.00
22708	5/22/2014	PENNINGTON, JAMIE	General Supplies	135.00
22709	5/22/2014	PERFORMANT RECOVERY INC	Other Payroll Payables	185.85
22710	5/22/2014	PERMA BOUND BOOKS	Reading Materials	5,982.85
22711	5/22/2014	PITNEY BOWES PURCHASE POWER	General Supplies	380.99
22712	5/22/2014	POLLYANNA THEATRE COMPANY	Misc Operating Expenses	172.00
22713	5/22/2014	PORTIER COX, HANNEKE	Employee Travel	39.00
22714	5/22/2014	POWELL & LEON LLP	Legal Services	1,597.50
22715	5/22/2014	PRECISION CAMERA & VIDEO	Equip< \$5000 Per Unit	2,237.00
22716	5/22/2014	PRIDDY, ROBERT DON	Misc Contracted Services	775.00

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22717	5/22/2014	PRO-VISION INC	General Supplies	4,425.00
22718	5/22/2014	PRODUCTIVITY CENTER INC	Misc Operating Expenses	750.00
22719	5/22/2014	PSAT NMSQT	General Supplies	392.00
22720	5/22/2014	QA SYSTEMS INC	General Supplies	2,106.99
22721	5/22/2014	RAINBOW BOOK COMPANY	Reading Materials	296.43
22722	5/22/2014	RALLY EDUCATION	General Supplies	4,455.00
22723	5/22/2014	RANGER DISTRIBUTING LLC	General Supplies	6,900.00
22724	5/22/2014	REAGAN HIGH SCHOOL	Rent Revenues	85.00
22725	5/22/2014	REALLY GOOD STUFF	General Supplies	876.14
22726	5/22/2014	REALLY GREAT READING LLC	General Supplies	4,730.00
22727	5/22/2014	REBMANN, MARIZA	General Supplies	65.63
22728	5/22/2014	RECYCLED ENGINE COOLANT CORP	Gasoline & Other Fuels	1,031.30
22729	5/22/2014	REILLY ELEMENTARY	Rent Revenues	93.75
22730	5/22/2014	RICE, FLORENCE	Misc Operating Expenses	41.45
22731	5/22/2014	RIDGETOP ELEMENTARY	Rent Revenues	300.00
22732	5/22/2014	RIECK, DYLAN	Misc Contracted Services	480.00
22733	5/22/2014	RISER, ERIC C	Misc Contracted Services	325.00
22734	5/22/2014	RISING SUN PUBLISHING	Reading Materials	6,416.65
22735	5/22/2014	ROBERTS TROPICAL FISH HATCHERY	General Supplies	449.05
22736	5/22/2014	ROCHESTER 100 INC	General Supplies	1,200.00
22737	5/22/2014	RODRIGUEZ, ELENA	Employee Travel	105.90
22738	5/22/2014	RODRIGUEZ, MARIA CARMEN	Employee Travel	32.03
22739	5/22/2014	ROGERS & WHITLEY LLP	Land Purchase	14,625.00
22740	5/22/2014	ROGERS ATHLETIC COMPANY	Equip< \$5000 Per Unit	4,830.00
22741	5/22/2014	RUSH BUS CENTERS OF TEXAS LP	Vehicle Supplies	1,390.34
22742	5/22/2014	SAMS CLUB	Inventories Sup & Material	77,784.00
22743	5/22/2014	SANCHEZ, ALICIA	Food/Refreshment	16.00
22744	5/22/2014	SANTILLANA USA PUBLISHING COMP	Reading Materials	127.36
22745	5/22/2014	SARGENT WELCH LLC	General Supplies	11,343.52
22746	5/22/2014	SAUTER, KATHERINE	General Supplies	68.63
22747	5/22/2014	SCHEIB, JENNIFER	Professional Dues	75.00
22748	5/22/2014	SCHLECHTY CENTER	Misc Contracted Services	3,000.00
22749	5/22/2014	SCHMIDTKE, TRACI	Employee Travel	115.00
22750	5/22/2014	SCHOLASTIC INC	General Supplies	165.15
22751	5/22/2014	SCHOOL SPECIALTY INC	General Supplies	6,349.79
22752	5/22/2014	SCHUMACHER, DIANE	Food/Refreshment	150.15
22753	5/22/2014	SCHWANS FOOD SERVICE INC	Inventories-Food	25,980.50
22754	5/22/2014	SHAPIRO, CRAIG	Food/Refreshment	62.47
22755	5/22/2014	SHELTON, CARL	Employee Travel	25.08
22756	5/22/2014	SHOATS, TAKIA L	Employee Travel	379.57
22757	5/22/2014	SMALL MIDDLE SCHOOL	Rent Revenues	2,162.32
22758	5/22/2014	SMITH, CYNTHIA G	Employee Travel	44.24
22759	5/22/2014	SOCIAL SECURITY ADMINISTRATION	Other Payroll Payables	162.19
22760	5/22/2014	SOLIS, SARAH	Employee Travel	72.81
22761	5/22/2014	SOUR, ANDREA	Misc Contracted Services	360.00
22762	5/22/2014	SOUTHWEST ASSOCIATES	Engineering Fees	21,373.55
22763	5/22/2014	SPIRAL BINDING COMPANY INC	General Supplies	3,126.50
22764	5/22/2014	SPRATLAN, CAVIN COREY	Misc Contracted Services	1,751.00
22765	5/22/2014	STANGLAND, ERIN	Food/Refreshment	152.35
22766	5/22/2014	STATE OF VIRGINIA	Other Payroll Payables	14.31
22767	5/22/2014	STEPS TO LITERACY LLC	General Supplies	1,019.40
22768	5/22/2014	STRAIT MUSIC COMPANY	Equip< \$5000 Per Unit	1,000.00
22769	5/22/2014	SUBURBAN PROPANE	Gasoline & Other Fuels	318.41
22770	5/22/2014	SUMMITT ELEMENTARY	Rent Revenues	784.69
22771	5/22/2014	SUN COAST RESOURCES INC	Gasoline & Other Fuels	45,310.32

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22772	5/22/2014	SUNSET VALLEY ELEMENTARY	Rent Revenues	45.00
22773	5/22/2014	SUPERIOR CLEAN CAN	Rental: All Others	75.00
22774	5/22/2014	SUTTLE, CLAUDIA KAY	Employee Travel	44.74
22775	5/22/2014	SUWARNARATANA, KALEENA	Employee Travel	87.86
22776	5/22/2014	SYNERGY TELCOM INC	Equip Maint Repairs	545.00
22777	5/22/2014	TABSE TX ALLIANCE OF BLACK SCH	Employee Travel	1,980.00
22778	5/22/2014	TABSE TX ALLIANCE OF BLACK SCH	Employee Travel	560.00
22779	5/22/2014	TAYLOR, JOANN	Employee Travel	15.00
22780	5/22/2014	TEACHER CREATED RESOURCES	General Supplies	3,390.74
22781	5/22/2014	TEACHER HEAVEN	General Supplies	599.40
22782	5/22/2014	TEACHERS CURRICULUM INSTITUTE	Reading Materials	714.00
22783	5/22/2014	TECH DEPOT	Computer Rel.Eq<\$5000 Per Unit	2,190.00
22784	5/22/2014	TEN BRINK, BARBARA	General Supplies	21.31
22785	5/22/2014	TERRACON INC	Maint: Bldg & Grounds	3,545.00
22786	5/22/2014	TEXAS ALTERNATOR STARTER SERVI	Vehicle Supplies	234.00
22787	5/22/2014	TEXAS DEPARTMENT OF PUBLIC SAF	Misc Operating Expenses	1,446.00
22788	5/22/2014	TEXAS DEPT OF FAMILY & PROTECT	Misc Operating Expenses	68.00
22789	5/22/2014	TEXAS DISPOSAL SYSTEMS INC	Water,Wastewater, Sanitation	888.00
22790	5/22/2014	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	526.22
22791	5/22/2014	TEXAS LICENSED CHILD CARE ASSO	Employee Travel	90.00
22792	5/22/2014	TEXAS MEDIA SYSTEMS LTD	Equip< \$5000 Per Unit	850.00
22793	5/22/2014	TEXAS NEUROREHAB CENTER	Misc Contracted Services	10,500.00
22794	5/22/2014	THEATRE ACTION PROJECT	Misc Contracted Services	14,230.00
22795	5/22/2014	TIME WARNER CABLE	Telecommunications	7,850.33
22796	5/22/2014	TIMELAPSEVIDEOS NET	Rental: Furniture & Equipment	1,540.00
22797	5/22/2014	TITUS ELECTRICAL CONTRACTING I	Equip Maint Repairs	269.40
22798	5/22/2014	TODD CHARTER SERVICE INC	Field Trips	4,121.26
22799	5/22/2014	TOWNE, MATHEW A	Misc Contracted Services	92.00
22800	5/22/2014	TOYOTA LIFT OF SOUTH TEXAS	Equip Maint Repairs	2,435.11
22801	5/22/2014	TRAVIS COUNTY 4 H & YOUTH DEVE	Misc Contracted Services	13,608.00
22802	5/22/2014	TRAVIS HEIGHTS ELEMENTARY	A/P Y/E Accrual	19.53
22803	5/22/2014	TRAVIS HIGH SCHOOL	Other Rev from Local Srcs	110.00
22804	5/22/2014	TRIDENT SEAFOODS	Inventories-Food	9,003.96
22805	5/22/2014	TRUSTWORTHY CONSULTING	Misc Contracted Services	1,610.00
22806	5/22/2014	TURK, MARK	Misc Contracted Services	1,630.00
22807	5/22/2014	TYSON FOODS INC	Inventories-Food	10,565.00
22808	5/22/2014	ULTIMATE CHALLENGE	Misc Contracted Services	770.00
22809	5/22/2014	UNITED PARCEL SERVICE	General Supplies	366.36
22810	5/22/2014	UNIVERSITY OF TEXAS AT TYLER	Employee Travel	11,700.00
22811	5/22/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Non-Employee Travel Expense	540.00
22812	5/22/2014	UNIVERSITY OF TEXAS HEALTH SCI	Employee Travel	585.00
22813	5/22/2014	US DEPARTMENT OF EDUCATION	Other Payroll Payables	953.78
22814	5/22/2014	USIC LOCATING SERVICES INC	Equip Maint Repairs	3,045.00
22815	5/22/2014	VAN VELKINBURGH, TERESA	Employee Travel	166.88
22816	5/22/2014	VANLANDINGHAM, MARIAN KAY	Misc Contracted Services	4,005.00
22817	5/22/2014	VIDAURRI, MARICELA	Misc Contracted Services	90.00
22818	5/22/2014	VILLAREAL, KAREN	Employee Travel	30.00
22819	5/22/2014	VSA ARTS OF TEXAS	Misc Contracted Services	1,000.00
22820	5/22/2014	WADE, VINCENT N	Professional Services	114.00
22821	5/22/2014	WAGGONER, THOMAS H	Misc Contracted Services	2,808.00
22822	5/22/2014	WALKER, TRISTA LATOYA	Misc Contracted Services	1,025.00
22823	5/22/2014	WALKER, WILLIE	Misc Contracted Services	600.00
22824	5/22/2014	WARD, MICHAEL CHRISTIAN	Misc Contracted Services	525.00
22825	5/22/2014	WASHINGTON MUSIC CENTER	Equip< \$5000 Per Unit	3,519.50
22826	5/22/2014	WEINSTEIN, HONEY	General Supplies	172.99

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22827	5/22/2014	WIDEN ELEMENTARY	Rent Revenues	115.62
22828	5/22/2014	WILLIAMS, LORI	Employee Travel	23.41
22829	5/22/2014	WILLIAMS, ROBERT A	Misc Contracted Services	1,800.00
22830	5/22/2014	WILSON, RAVEN	A/P Y/E Accrual	150.00
22831	5/22/2014	WINTERS-HUETE, ELISE	Misc Contracted Services	360.00
22832	5/22/2014	WRIGHT, JEFF	General Supplies	19.95
22833	5/22/2014	YOUNGBLOOD AUTOMOTIVE & TIRE L	Vehicle Supplies	5,029.77
22834	5/22/2014	ZILKER ELEMENTARY	Rent Revenues	648.49
22835	5/29/2014	AAA FENCE COMPANY	Maint: Bldg & Grounds	7,957.00
22836	5/29/2014	AAA FIRE & SAFETY EQUIPMENT CO	Custodial/Maint Supplies	837.75
22837	5/29/2014	ACCLAIM SCREEN PRINTING	General Supplies	675.42
22838	5/29/2014	ACTIVE LIFE INC	Misc Contracted Services	16,265.00
22839	5/29/2014	AES/PHEAA	Other Payroll Payables	425.42
22840	5/29/2014	ALANIS, MARIA AIDA	Misc Operating Expenses	56.51
22841	5/29/2014	ALVAREZ, MARY CARMEN	General Supplies	156.79
22842	5/29/2014	AMI-EAA ASSOCIATION	Non-Employee Travel Expense	1,085.00
22843	5/29/2014	AMY, JOSHUA	Misc Operating Expenses	197.00
22844	5/29/2014	ANGEL, MARY	A/P Y/E Accrual	3.34
22845	5/29/2014	APPLE COMPUTER INC	General Supplies	28,698.70
22846	5/29/2014	ARCHITECTURE PLUS INC	Engineering Fees	29,073.54
22847	5/29/2014	ARMADILLO CLAY AND SUPPLIES	Equip Maint Repairs	115.50
22848	5/29/2014	ARRIAGA, ALMA	Employee Travel	93.84
22849	5/29/2014	AT&T	Telecommunications	112.81
22850	5/29/2014	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	1,044.00
22851	5/29/2014	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	1,441.60
22852	5/29/2014	AUSTIN BUSINESS FURNITURE	General Supplies	600.98
22853	5/29/2014	AUSTIN CHAMBER MUSIC CENTER	Equip Maint Repairs	1,330.00
22854	5/29/2014	AUSTIN COMMUNITY COLLEGE	Professional Services	78,903.74
22855	5/29/2014	AUSTIN ENERGY	Misc Operating Expenses	50.00
22856	5/29/2014	AUSTIN FILM SOCIETY	Misc Contracted Services	4,170.00
22857	5/29/2014	AUSTIN HIGH SCHOOL	Other Rev from Local Srcs	9,000.00
22858	5/29/2014	AUSTIN LEARNING CENTER	Misc Contracted Services	11,736.00
22859	5/29/2014	AUSTIN PROJECT, THE	Misc Contracted Services	3,750.00
22860	5/29/2014	AUSTIN SYLVAN LLC	Misc Contracted Services	190,344.29
22861	5/29/2014	AUTOZONE/AZ COMMERCIAL	General Supplies	183.79
22862	5/29/2014	AYALA, JESSE B	Misc Contracted Services	197.04
22863	5/29/2014	B & H PHOTO VIDEO	General Supplies	4,024.66
22864	5/29/2014	BAER ENGINEERING & ENVIRONMENT	Maint: Bldg & Grounds	5,810.25
22865	5/29/2014	BAILEY MIDDLE SCHOOL	Rent Revenues	2,973.13
22866	5/29/2014	BAKER AND TAYLOR INC	Reading Materials	615.09
22867	5/29/2014	BALETKA, MARK	Misc Contracted Services	97.22
22868	5/29/2014	BALOIS, MARCIA	Employee Travel	108.44
22869	5/29/2014	BARNES AND NOBLE	General Supplies	2,055.00
22870	5/29/2014	BARNES AND NOBLE BOOKSELLERS I	General Supplies	963.02
22871	5/29/2014	BARTHOLOMEW, KENNETH EUGENE	Misc Contracted Services	107.08
22872	5/29/2014	BLACK, JAMES	Misc Contracted Services	500.00
22873	5/29/2014	BOOKSOURCE, THE	Reading Materials	4,507.78
22874	5/29/2014	BOUND PUBLISHING	Misc Contracted Services	300.00
22875	5/29/2014	BOUND TO STAY BOUND BOOKS INC	Reading Materials	2,410.67
22876	5/29/2014	BRENTWOOD ELEMENTARY	Rent Revenues	249.38
22877	5/29/2014	BUCKEYE CLEANING CENTER	Custodial/Maint Supplies	283.25
22878	5/29/2014	BURCHAM ENVIRONMENTAL SERVICES	Bldg Construction & Improvemnt	1,445.00
22879	5/29/2014	BURKE, GLORIA	Employee Travel	58.35
22880	5/29/2014	BURNET MIDDLE SCHOOL	Misc Operating Expenses	1,061.20
22881	5/29/2014	CAIN, JAMES WESLEY	Misc Contracted Services	209.76

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22882	5/29/2014	CALIFORNIA STATE DISBURSEMENT	Other Payroll Payables	350.00
22883	5/29/2014	CALL ONE INC	Equip Maint Repairs	45.58
22884	5/29/2014	CAMP FIRE USA BALCONES COUNCIL	Misc Contracted Services	4,160.00
22885	5/29/2014	CAMPBELL, DREW	Misc Operating Expenses	197.00
22886	5/29/2014	CAMPBELL, LORIE	Employee Travel	250.00
22887	5/29/2014	CAMPOS, IRENE	Food/Refreshment	185.48
22888	5/29/2014	CANON SOLUTIONS AMERICA INC	Equip Maint Repairs	53.00
22889	5/29/2014	CANON SOLUTIONS AMERICA INC	Copier Rental	998.31
22890	5/29/2014	CAPSTONE	Reading Materials	40.48
22891	5/29/2014	CARDONA, FRANK I	Misc Contracted Services	100.00
22892	5/29/2014	CARQUEST AUTO PARTS	Vehicle Supplies	3,820.96
22893	5/29/2014	CASTILLO, KENDRA	Employee Travel	153.07
22894	5/29/2014	CDW GOVERNMENT INC	General Supplies	3,487.98
22895	5/29/2014	CENTERPOINT ENERGY RESOURCES C	Natural Gas	750.82
22896	5/29/2014	CHALKS TRUCK PARTS	Vehicle Supplies	6,955.40
22897	5/29/2014	CHAN & PARTNERS ENGINEERING LL	Engineering Fees	2,938.61
22898	5/29/2014	CITY OF AUSTIN	Misc Operating Expenses	2,386.31
22899	5/29/2014	CITY OF AUSTIN	Electricity	771,101.04
22900	5/29/2014	COMMUNICATION BY HAND LLC	Misc Contracted Services	875.00
22901	5/29/2014	COMPLETE BOOK & MEDIA SUPPLY I	Reading Materials	98.30
22902	5/29/2014	CONSERVE	Other Payroll Payables	84.19
22903	5/29/2014	COOKS PIANO SERVICE	Equip Maint Repairs	180.00
22904	5/29/2014	COX, PAULA	General Supplies	23.60
22905	5/29/2014	CROZIER RON	Misc Contracted Services	239.95
22906	5/29/2014	DAWSON, SARA	Reading Materials	142.72
22907	5/29/2014	DE LA ROSA POTIER, IDA	Employee Travel	85.20
22908	5/29/2014	DELL MARKETING LP	General Supplies	27,974.66
22909	5/29/2014	DEPARTMENT OF SOCIAL SERVICES	Other Payroll Payables	100.00
22910	5/29/2014	DEPARTMENT OF SOCIAL SERVICES	Other Payroll Payables	516.19
22911	5/29/2014	DIAZ, MARITZA	Employee Travel	137.54
22912	5/29/2014	DINAH MIGHT ADVENTURES LP	General Supplies	135.60
22913	5/29/2014	DIRECT ATHLETICS	Misc Operating Expenses	339.75
22914	5/29/2014	DOMESTIC RELATIONS	Other Payroll Payables	1,100.00
22915	5/29/2014	DORTCH III, CHARLES F	Misc Contracted Services	62.00
22916	5/29/2014	DOSS ELEMENTARY	Rent Revenues	468.75
22917	5/29/2014	E3 ALLIANCE	Misc Contracted Services	1,417.14
22918	5/29/2014	EAT OUT IN	Food/Refreshment	289.32
22919	5/29/2014	EDFUND	Other Payroll Payables	68.22
22920	5/29/2014	EDUCATION SERVICE CTR REG 13	Other Payroll Payables	5,649.00
22921	5/29/2014	ELITE MARTIAL ARTS	Misc Contracted Services	1,610.00
22922	5/29/2014	ELLIS, DONALD B	Misc Contracted Services	170.00
22923	5/29/2014	EMPOWERING WRITERS	General Supplies	725.25
22924	5/29/2014	EMTECH LABORATORIES INC	General Supplies	116.72
22925	5/29/2014	ENTERPRISE RENT A CAR	Field Trips	1,344.61
22926	5/29/2014	ESTILL, LAURA	Employee Travel	225.00
22927	5/29/2014	ESTORGA, ADRIAN	Misc Operating Expenses	300.00
22928	5/29/2014	EVAN MOOR EDUCATIONAL PUBLISHE	General Supplies	156.93
22929	5/29/2014	FALCONE, ALYSSA	Misc Contracted Services	650.00
22930	5/29/2014	FARONICS TECHNOLOGIES USA INC	Software	7,500.00
22931	5/29/2014	FISHER SCIENCE EDUCATION	General Supplies	3,909.48
22932	5/29/2014	FLIPPEN GROUP, THE	Employee Travel	5,445.00
22933	5/29/2014	FLORMAN, SARAH	Employee Travel	27.45
22934	5/29/2014	FOLLETT SCHOOL SOLUTIONS INC	Reading Materials	19,150.52
22935	5/29/2014	FREIGHTLINER OF AUSTIN	Vehicle Supplies	1,912.38
22936	5/29/2014	FRY, IAN	Misc Contracted Services	980.00

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22937	5/29/2014	FRYS FUN FARM	Misc Contracted Services	335.00
22938	5/29/2014	FULMORE MIDDLE SCHOOL	Rent Revenues	28.49
22939	5/29/2014	GARZABURY LLC	Professional Services	29,746.40
22940	5/29/2014	GEN AUSTIN	Misc Contracted Services	700.00
22941	5/29/2014	GIANNOU-MOORE, JENNIFER	General Supplies	9.00
22942	5/29/2014	GIVENS, UNEEDA	General Supplies	9.00
22943	5/29/2014	GOKA, JEANNE	Misc Operating Expenses	720.63
22944	5/29/2014	GOMEZ PALACIOS, AMELIA	Employee Travel	18.42
22945	5/29/2014	GONZALES, NINFA	Misc Operating Expenses	113.75
22946	5/29/2014	GONZALEZ, CRISTELA	Employee Travel	48.33
22947	5/29/2014	GOODHEART WILLCOX PUBLISHER	Textbooks	4,040.40
22948	5/29/2014	GRAHAM, SANDRA L	Misc Contracted Services	625.00
22949	5/29/2014	GRAY, JASON	Misc Contracted Services	100.00
22950	5/29/2014	GROFT, TYLER	Misc Contracted Services	150.00
22951	5/29/2014	GUERRERO, REBECA	Misc Operating Expenses	197.00
22952	5/29/2014	GULF OF MEXICO FOUNDATION INC	Employee Travel	250.00
22953	5/29/2014	HAL BOWMAN INC	Employee Travel	189.00
22954	5/29/2014	HALFMANN, KEVIN J	Misc Contracted Services	1,500.00
22955	5/29/2014	HATCHER, DONALD J	Misc Contracted Services	429.36
22956	5/29/2014	HEB GROCERY COMPANY LP	Food/Refreshment	6,536.77
22957	5/29/2014	HERNANDEZ, FELIPE DE JESUS	Misc Contracted Services	75.00
22958	5/29/2014	HILL, CHANDLER	Misc Contracted Services	62.00
22959	5/29/2014	HOME DEPOT	General Supplies	323.22
22960	5/29/2014	HOPKIN, ETHAN	Misc Contracted Services	260.50
22961	5/29/2014	HOPKINS, DIANA MICHELLE	Misc Contracted Services	300.00
22962	5/29/2014	HOUSTON, AMINYA	Misc Contracted Services	500.00
22963	5/29/2014	HUFF, ROBERT	PY Clearing Account	16.25
22964	5/29/2014	IFFLA'S PRODUCTIONS	Misc Contracted Services	995.00
22965	5/29/2014	INTERNAL REVENUE SERVICE	Other Payroll Payables	1,970.00
22966	5/29/2014	INTERNAL REVENUE SERVICE	Other Payroll Payables	2,251.61
22967	5/29/2014	IRWIN SEATING COMPANY	Maint: Bldg & Grounds	13,000.00
22968	5/29/2014	JAMES, KARL S	Misc Contracted Services	186.38
22969	5/29/2014	JONES, SHERYL L	Misc Contracted Services	1,092.00
22970	5/29/2014	JORDAN ELEMENTARY	Rent Revenues	44.26
22971	5/29/2014	KANSAS PAYMENT CENTER	Other Payroll Payables	484.00
22972	5/29/2014	KAZMIERCZAK, JEFF	Employee Travel	39.76
22973	5/29/2014	KERRVILLE BUS COMPANY COACH AM	Student Meals/Room/Other	10,479.15
22974	5/29/2014	KILLION, MARIE	Employee Travel	79.80
22975	5/29/2014	LABATT FOOD SERVICE	Food/Refreshment	7,486.68
22976	5/29/2014	LAKE AUSTIN COMMONS LTD	Rental: Land & Buildings	52,232.25
22977	5/29/2014	LALAU JR, GUS T	Misc Contracted Services	110.75
22978	5/29/2014	LANE, STEPHANIE	Misc Contracted Services	1,140.00
22979	5/29/2014	LANGHEHNIG TRUSTEE, DEBORAH B	Other Payroll Payables	42,260.36
22980	5/29/2014	LARSON, JENNIFER	Employee Travel	213.92
22981	5/29/2014	LAUBENTHAL, FLORENCE G	Misc Contracted Services	375.00
22982	5/29/2014	LAW OFFICE OF YVONNILDA MUNIZ	Legal Settlements	4,750.00
22983	5/29/2014	LEAP OF JOY	Misc Contracted Services	328.75
22984	5/29/2014	LIFE CHANGERS INC	Misc Contracted Services	1,500.00
22985	5/29/2014	LONGHORN INTERNATIONAL TRUCKS	Vehicle Supplies	29,429.68
22986	5/29/2014	LOPEZ, ERIKA	Employee Travel	84.67
22987	5/29/2014	LOPEZ, JOSEPH GREGG	Misc Contracted Services	441.12
22988	5/29/2014	MAD SCIENCE OF AUSTIN	Misc Contracted Services	3,600.00
22989	5/29/2014	MANZO, DIANA	Food/Refreshment	33.40
22990	5/29/2014	MCFARLEY PHD, KEVIN M	Misc Contracted Services	1,900.00
22991	5/29/2014	MCMURREY, DEVIN	Misc Contracted Services	500.00

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22992	5/29/2014	MEDIA AWARENESS PROJECT	Misc Contracted Services	90.00
22993	5/29/2014	MELROSE, LAURA	Student Tuition-Non Public Sch	5,684.00
22994	5/29/2014	MENDOZA, ROXANA	Employee Travel	34.91
22995	5/29/2014	MICHENER, KRISTI S	Misc Contracted Services	1,250.00
22996	5/29/2014	MILLER BLUE PRINT COMPANY	Reproduction Costs	38.66
22997	5/29/2014	MINDPOP	Misc Contracted Services	6,546.19
22998	5/29/2014	MINNESOTA CHILD SUPPPORT CENTE	Other Payroll Payables	501.60
22999	5/29/2014	MLA LABS INC	Geotech Testing	5,552.00
23000	5/29/2014	MOLNAR, MICHELLE	Misc Contracted Services	900.00
23001	5/29/2014	MONTES DE FLORES, NORA	Employee Travel	209.61
23002	5/29/2014	MURCHISON MIDDLE SCHOOL	Rent Revenues	112.50
23003	5/29/2014	NAVIGANT CONSULTING INC	Consulting Services	24,000.00
23004	5/29/2014	NCO FINANCIAL SYSTEMS INC	Other Payroll Payables	384.20
23005	5/29/2014	NHLF SERVICES	Misc Contracted Services	1,200.00
23006	5/29/2014	NORIEGA, CORRINA	Employee Travel	112.64
23007	5/29/2014	NORTHWEST HILLS EYE CARE	Misc Contracted Services	300.00
23008	5/29/2014	NUNNALLY, REX	Misc Operating Expenses	197.00
23009	5/29/2014	NYS HIGHER EDUCATION SERVICES	Other Payroll Payables	429.43
23010	5/29/2014	OAK HILL ELEMENTARY	Rent Revenues	275.00
23011	5/29/2014	ON THE FLIP SIDE LLC	Misc Contracted Services	1,418.00
23012	5/29/2014	ONETOUCHPOINT GINNYS	Reproduction Costs	796.37
23013	5/29/2014	ORIENTAL TRADING COMPANY INC	Misc Operating Expenses	310.50
23014	5/29/2014	OSUNA, FRED	Misc Contracted Services	111.92
23015	5/29/2014	PACE, RUTHIE	Misc Contracted Services	945.00
23016	5/29/2014	PAGE SOUTHERLAND PAGE LLP	Engineering Fees	694.58
23017	5/29/2014	PARADIGM CONTRACTING	Maint: Bldg & Grounds	9,763.00
23018	5/29/2014	PEARSON, ERIC T	Misc Contracted Services	250.00
23019	5/29/2014	PEASE ELEMENTARY	Rent Revenues	191.25
23020	5/29/2014	PEDROZA, ANNA	Rent Revenues	22.60
23021	5/29/2014	PENNSYLVANIA SCDU	Other Payroll Payables	1,105.00
23022	5/29/2014	PEREZ, DIANA	General Supplies	12.97
23023	5/29/2014	PERFORMANT RECOVERY INC	Other Payroll Payables	730.68
23024	5/29/2014	PERFORMANT RECOVERY INC	Other Payroll Payables	507.04
23025	5/29/2014	PERFORMANT RECOVERY INC	Other Payroll Payables	1,146.27
23026	5/29/2014	PERMA BOUND BOOKS	General Supplies	18,270.40
23027	5/29/2014	PETSMART	General Supplies	125.98
23028	5/29/2014	PHOENIX ARISING INC	Misc Contracted Services	1,350.00
23029	5/29/2014	PINNACLE MEDICAL MANAGEMENT CO	Misc Operating Expenses	945.00
23030	5/29/2014	PIONEER CREDIT RECOVERY INC	Other Payroll Payables	416.40
23031	5/29/2014	PIONEER CREDIT RECOVERY INC	Other Payroll Payables	458.56
23032	5/29/2014	PIPER, DAWN	Food/Refreshment	42.81
23033	5/29/2014	PITNEY BOWES PURCHASE POWER	General Supplies	243.00
23034	5/29/2014	POK E JOS SMOKEHOUSE INC	Food/Refreshment	7,507.50
23035	5/29/2014	PORTER SERVICE COMPANY, THE	Bldg Construction & Improvemnt	2,000.00
23036	5/29/2014	PORTER, JACQUIE	Food/Refreshment	10.49
23037	5/29/2014	PRIME SYSTEMS	Computer Rel.Eq<\$5000 Per Unit	4,081.00
23038	5/29/2014	PRINCETON REVIEW, THE	Misc Contracted Services	11,200.00
23039	5/29/2014	PRINCETON REVIEW, THE	Misc Contracted Services	52,108.33
23040	5/29/2014	PRINTING GUY, THE	General Supplies	694.00
23041	5/29/2014	PYRAMID SCHOOL PRODUCTS	General Supplies	1,904.76
23042	5/29/2014	QA SYSTEMS INC	General Supplies	21,676.60
23043	5/29/2014	RALSTON, MARTHA	Food/Refreshment	59.98
23044	5/29/2014	RAMOS, JOSE	Professional Services	216.00
23045	5/29/2014	READ NATURALLY INC	General Supplies	2,786.00
23046	5/29/2014	REALLY GOOD STUFF	Reading Materials	156.49

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23047	5/29/2014	RECYCLED ENGINE COOLANT CORP	Gasoline & Other Fuels	2,239.85
23048	5/29/2014	RICE, FLORENCE	Professional Dues	312.12
23049	5/29/2014	RICOH AMERICAS CORPORATION	Equip Maint Repairs	400.00
23050	5/29/2014	RIDDELL SPORTS	General Supplies	6,114.00
23051	5/29/2014	RISNER, RAY	Misc Contracted Services	346.68
23052	5/29/2014	ROBERTSON, HENRY	Misc Contracted Services	62.00
23053	5/29/2014	ROCHESTER 100 INC	General Supplies	545.00
23054	5/29/2014	RODRIGUEZ, SIBELIS	Employee Travel	68.29
23055	5/29/2014	ROGERS & WHITLEY LLP	Land Purchase	4,952.50
23056	5/29/2014	ROWLAND, VIRGINIA	General Supplies	160.01
23057	5/29/2014	RUIZ, EDUARDO	Misc Contracted Services	329.24
23058	5/29/2014	RUSH BUS CENTERS OF TEXAS LP	Vehicle Supplies	789.43
23059	5/29/2014	SARI-TATE, PIRET	Employee Travel	156.30
23060	5/29/2014	SCHINDLER, CASEY	A/P Y/E Accrual	306.01
23061	5/29/2014	SCHLECHTY CENTER	Misc Contracted Services	3,000.00
23062	5/29/2014	SCHOLASTIC INC	Reading Materials	2,578.50
23063	5/29/2014	SCHOOL SPECIALTY INC	Misc Operating Expenses	650.06
23064	5/29/2014	SCOTT, JENNY	Employee Travel	599.00
23065	5/29/2014	SHADY HOLLOW MUNICIPAL UTILITY	Water,Wastewater, Sanitation	2,671.19
23066	5/29/2014	SHEPHARD, PENNY	General Supplies	112.42
23067	5/29/2014	SOCIAL SECURITY ADMINISTRATION	Other Payroll Payables	446.59
23068	5/29/2014	SOCIAL SOLUTIONS GLOBAL INC	Software	269.17
23069	5/29/2014	SOUTHWEST EDUCATION	Software	2,500.00
23070	5/29/2014	STAPLES	Custodial/Maint Supplies	2,506.39
23071	5/29/2014	STAR SHUTTLE AND CHARTER	Student Meals/Room/Other	1,169.28
23072	5/29/2014	STATE OF ILLINOIS, THE	Other Payroll Payables	589.33
23073	5/29/2014	STEINLE, STEFFANIE	General Supplies	43.09
23074	5/29/2014	STRONG EVENTS	Misc Contracted Services	3,000.00
23075	5/29/2014	SUMMIT INTEGRATION SYSTEMS	General Supplies	96.00
23076	5/29/2014	SUN COAST RESOURCES INC	Gasoline & Other Fuels	92,454.49
23077	5/29/2014	SUNGARD PUBLIC SECTOR INC	Software	1,500.00
23078	5/29/2014	SUSTAINABLE FOOD CENTER	Misc Contracted Services	400.00
23079	5/29/2014	TCASE TX COUNCIL ADMIN SPECIAL	Misc Operating Expenses	180.00
23080	5/29/2014	TEACHER CREATED MATERIALS	Reading Materials	698.00
23081	5/29/2014	TEPSA TEXAS ELEMENTARY PRINCIP	Employee Travel	359.00
23082	5/29/2014	TEXAS A & M UNIVERSITY	Employee Travel	651.00
23083	5/29/2014	TEXAS A & M UNIVERSITY	Employee Travel	605.00
23084	5/29/2014	TEXAS ASSN OF SCHOOL PERSONNEL	Employee Travel	245.00
23085	5/29/2014	TEXAS ASSOCIATION OF BASKETBAL	Professional Dues	30.00
23086	5/29/2014	TEXAS DEPT OF LICENSING & REGU	Misc Operating Expenses	20.00
23087	5/29/2014	TEXAS EDUCATIONAL SOLUTIONS	Software	1,980.00
23088	5/29/2014	TEXAS ENERGY ENGINEERING SERVI	Engineering Fees	41,290.75
23089	5/29/2014	TEXAS ENGINEERING EXPERIMENT S	Maint: Bldg & Grounds	4,012.56
23090	5/29/2014	TEXAS GAS SERVICE	Natural Gas	806.17
23091	5/29/2014	TEXAS GIRLS COACHES ASSOCIATIO	Employee Travel	200.00
23092	5/29/2014	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	94.79
23093	5/29/2014	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	19,891.04
23094	5/29/2014	TEXAS HIGH SCHOOL COACHES ASSO	Employee Travel	2,520.00
23095	5/29/2014	TEXAS INSTRUMENTS	Misc Contracted Services	1,990.00
23096	5/29/2014	TEXAS SCHOOL FOR THE DEAF	Rental: All Others	5,000.00
23097	5/29/2014	TEXAS TOMORROW FUND	Other Payroll Payables	36.00
23098	5/29/2014	THEATRE ACTION PROJECT	Misc Contracted Services	6,875.00
23099	5/29/2014	TIDRICK, LUNA M	Misc Contracted Services	500.00
23100	5/29/2014	TITUS SYSTEMS LP	Equip Maint Repairs	497.50
23101	5/29/2014	TMEA TEXAS MUSIC EDUCATORS ASS	Student Meals/Room/Other	10.00

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23102	5/29/2014	TOBLER, DOUGLAS	Misc Contracted Services	62.00
23103	5/29/2014	TORRES, VINCENT	Food/Refreshment	28.50
23104	5/29/2014	TOUCHET, DOROTHEA	Due from Federal Agencies	260.39
23105	5/29/2014	TRAVIS COUNTY 4 H & YOUTH DEVE	Misc Contracted Services	720.00
23106	5/29/2014	TRAVIS HIGH SCHOOL	Rent Revenues	113.80
23107	5/29/2014	TRI LIN INTEGRATED SERVICES IN	Reading Materials	1,338.00
23108	5/29/2014	TWINTY PHOTOGRAPHY LLC	Misc Contracted Services	400.00
23109	5/29/2014	ULTIMATE CHALLENGE	Misc Contracted Services	220.00
23110	5/29/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Operating Expenses	710.00
23111	5/29/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Employee Travel	160.00
23112	5/29/2014	US DEPARTMENT OF EDUCATION	Other Payroll Payables	6,528.10
23113	5/29/2014	US DEPARTMENT OF EDUCATION	Other Payroll Payables	406.63
23114	5/29/2014	VANDIVIER, SONJA	Consulting Services	175.00
23115	5/29/2014	VASQUEZ, TOMAS	Professional Services	216.00
23116	5/29/2014	VAUGHAN, JAYMA	Employee Travel	68.54
23117	5/29/2014	VIOLINS ETC LLC	General Supplies	1,400.00
23118	5/29/2014	VION CORPORATION	Equip> \$5000 per unit	53,882.60
23119	5/29/2014	VLASMAN, LESLIE	Food/Refreshment	6.68
23120	5/29/2014	VSA ARTS OF TEXAS	Misc Contracted Services	1,100.00
23121	5/29/2014	WANG, RUIHI	Misc Contracted Services	3,000.00
23122	5/29/2014	WARDS NATURAL SCIENCE EST LLC	General Supplies	638.28
23123	5/29/2014	WEATHERS, QUINTON	Misc Contracted Services	1,000.00
23124	5/29/2014	WEINSTEIN, HONEY	General Supplies	494.03
23125	5/29/2014	WEIR, JILL	Misc Contracted Services	3,250.00
23126	5/29/2014	WEST ASSET MANAGEMENT INC	Other Payroll Payables	453.24
23127	5/29/2014	WHITEHEAD, JASON	Misc Contracted Services	100.00
23128	5/29/2014	WHITEHEAD, WESLEY	Misc Contracted Services	326.28
23129	5/29/2014	WHITENER, LAURA	General Supplies	15.43
23130	5/29/2014	WILLIAMS, MICHAEL	Misc Contracted Services	516.00
23131	5/29/2014	WILSON, EBONI	Misc Contracted Services	7,500.00
23132	5/29/2014	WILSON, JOHN J	Misc Contracted Services	170.00
23133	5/29/2014	WORKERS ASSISTANCE PROGRAM INC	Consulting Services	12,857.12
23134	5/29/2014	YOUNG, CAMY	Employee Travel	334.00
23135	5/29/2014	ZEIG, STEVEN P	Misc Contracted Services	110.00
23136	6/5/2014	A AND L PLUMBING SERVICES INC	Maint: Bldg & Grounds	39,760.00
23137	6/5/2014	A J BRAUER STONE INC	Misc Operating Expenses	2,287.30
23138	6/5/2014	AAA FENCE COMPANY	Maint: Bldg & Grounds	3,910.00
23139	6/5/2014	AAA FIRE & SAFETY EQUIPMENT CO	Custodial/Maint Supplies	2,040.50
23140	6/5/2014	ACADEMIC RESEARCH ASSOCIATES	Misc Contracted Services	6,000.00
23141	6/5/2014	ADAMSON, AURORA	Misc Contracted Services	352.50
23142	6/5/2014	AES CORP	Misc Operating Expenses	549.00
23143	6/5/2014	AGEE, CINDY	Employee Travel	39.20
23144	6/5/2014	AIRCO MECHANICAL INC	Maint: Bldg & Grounds	3,505.70
23145	6/5/2014	AIRGAS REFRIGERANTS INC	Custodial/Maint Supplies	5,032.00
23146	6/5/2014	AISD ATHLETIC IMPREST FUND	Student Meals/Room/Other	1,499.94
23147	6/5/2014	AISD FOOD SERVICE	Food/Refreshment	222.76
23148	6/5/2014	AKINS HIGH SCHOOL	Rent Revenues	931.14
23149	6/5/2014	ALAMO WELDING SUPPLY CO INC OF	Non Food	77.50
23150	6/5/2014	ALLIED WASTE SUNSET VALLEY FAR	Custodial/Maint Supplies	261.99
23151	6/5/2014	ALS FORMAL WEAR	General Supplies	3,563.25
23152	6/5/2014	AMERICAN AIRLINES	Def Expenditures & Expenses	50,405.65
23153	6/5/2014	APPLE COMPUTER INC	General Supplies	51,002.95
23154	6/5/2014	ARENIVAS, ERIKA	Food/Refreshment	74.99
23155	6/5/2014	ASSOCIATION OF TX PROFESSIONAL	Other Payroll Payables	15,793.16
23156	6/5/2014	ATLAS SPRING SERVICE	Vehicle Supplies	3,006.16

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23157	6/5/2014	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	811.00
23158	6/5/2014	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	3,287.86
23159	6/5/2014	AUSTIN AREA BRANCH OF THE INTE	A/P Y/E Accrual	210.00
23160	6/5/2014	AUSTIN BUSINESS FURNITURE	General Supplies	1,404.31
23161	6/5/2014	AUSTIN FIRE DEPARTMENT	Misc Operating Expenses	360.00
23162	6/5/2014	AUSTIN GLASS AND MIRROR INC	Custodial/Maint Supplies	800.04
23163	6/5/2014	AUSTIN JAZZ WORKSHOP	Misc Contracted Services	2,323.92
23164	6/5/2014	AUSTIN LANDSCAPE AND BUILDING	Custodial/Maint Supplies	3,780.00
23165	6/5/2014	AUSTIN PROJECT, THE	Misc Contracted Services	5,750.00
23166	6/5/2014	AUSTIN SYLVAN LLC	Misc Contracted Services	244,096.80
23167	6/5/2014	AUSTIN VOICES FOR EDUCATION &	Misc Contracted Services	10,320.00
23168	6/5/2014	AUTOMATED FINANCIAL SYSTEMS	Equip< \$5000 Per Unit	1,630.00
23169	6/5/2014	BAJWA, LAUREN	Misc Contracted Services	980.00
23170	6/5/2014	BAKER AND TAYLOR INC	Reading Materials	682.66
23171	6/5/2014	BAKER BUILDING	Rent Revenues	117.86
23172	6/5/2014	BALDWIN ELEMENTARY SCHOOL	Rent Revenues	75.00
23173	6/5/2014	BALLET AUSTIN INC	Misc Contracted Services	6,000.00
23174	6/5/2014	BARANOFF ELEMENTARY	Rent Revenues	75.00
23175	6/5/2014	BARNES AND NOBLE	General Supplies	5,490.10
23176	6/5/2014	BARNES AND NOBLE	Reading Materials	15,999.72
23177	6/5/2014	BARRACUDA STEEL DRUMS	Equip Maint Repairs	1,950.00
23178	6/5/2014	BEDICHEK MIDDLE SCHOOL	Misc Operating Expenses	293.75
23179	6/5/2014	BEGLAU, KATIE R	Misc Contracted Services	1,220.00
23180	6/5/2014	BELLINI-MUNGO, BRIGITTE	Misc Contracted Services	466.67
23181	6/5/2014	BENCHMARK EDUCATION COMPANY	General Supplies	2,350.00
23182	6/5/2014	BENZER, JOHN	Misc Contracted Services	1,995.72
23183	6/5/2014	BICKERSTAFF HEATH DELGADO & AC	Legal Services	1,261.00
23184	6/5/2014	BILINGUAL THERAPIES INC	Misc Contracted Services	17,464.00
23185	6/5/2014	BLACKBURN, DAVID	Misc Contracted Services	500.00
23186	6/5/2014	BLACKNER, REBEKAH	Misc Contracted Services	840.00
23187	6/5/2014	BMI EDUCATIONAL SERVICES	Reading Materials	2,549.55
23188	6/5/2014	BOOKSOURCE, THE	Reading Materials	4,436.49
23189	6/5/2014	BOUND TO STAY BOUND BOOKS INC	Reading Materials	331.33
23190	6/5/2014	BOWMAN CONSULTING GROUP LTD	Engineering Fees	5,600.00
23191	6/5/2014	BRADLEY, TERRY	Employee Travel	148.62
23192	6/5/2014	BRENTWOOD ELEMENTARY	Rent Revenues	67.50
23193	6/5/2014	BROOKS DUPLICATOR COMPANY	General Supplies	1,265.10
23194	6/5/2014	BRYAN ISD	Misc Operating Expenses	786.65
23195	6/5/2014	BRYCOMM	Bldg Construction & Improvemnt	1,907.56
23196	6/5/2014	BRYKERWOODS ELEMENTARY	Rent Revenues	779.43
23197	6/5/2014	BURCHAM ENVIRONMENTAL SERVICES	Bldg Construction & Improvemnt	13,680.50
23198	6/5/2014	C & L SALES INC	Custodial/Maint Supplies	2,452.44
23199	6/5/2014	CALICO INDUSTRIES INC	Inventories-Food	194.40
23200	6/5/2014	CAMBIUM LEARNING INC	Reading Materials	1,656.00
23201	6/5/2014	CANON SOLUTIONS AMERICA INC	Copier Rental	59.00
23202	6/5/2014	CAPSTONE	Reading Materials	5,748.09
23203	6/5/2014	CARQUEST AUTO PARTS	Vehicle Supplies	3,437.43
23204	6/5/2014	CATAPULT SYSTEMS INC	Misc Contracted Services	2,464.50
23205	6/5/2014	CBE GROUP INC	Other Payroll Payables	108.63
23206	6/5/2014	CDW GOVERNMENT INC	Software	3,427.20
23207	6/5/2014	CEI ROOFING TEXAS	Bldg Construction & Improvemnt	1,355.74
23208	6/5/2014	CENGAGE LEARNING	Reading Materials	10,027.00
23209	6/5/2014	CENTRAL TEXAS COMMERCIAL AC H	Misc Operating Expenses	17,365.00
23210	6/5/2014	CH GUENTER AND SON INC	Inventories-Food	17,350.00
23211	6/5/2014	CHALKS TRUCK PARTS	Vehicle Supplies	3,692.65

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23212	6/5/2014	CHAMPIONSHIP DEBATE GROUP, THE	Misc Operating Expenses	2,025.00
23213	6/5/2014	CHAN, MELISSA	Food/Refreshment	57.48
23214	6/5/2014	CHAVERA, SANDRA	Food/Refreshment	78.21
23215	6/5/2014	CLARK TRAVEL	Field Trips	17,420.00
23216	6/5/2014	CLARK, CYNTHIA LORENE	Misc Contracted Services	134.00
23217	6/5/2014	CLIFTON CDS PROJECT TRY	Food/Refreshment	46.75
23218	6/5/2014	COMAL ISD	Student Meals/Room/Other	1,500.00
23219	6/5/2014	COMMERCIAL KITCHEN REPAIR COMP	Equip Maint Repairs	28,629.82
23220	6/5/2014	COMMUNITIES IN SCHOOLS	Misc Contracted Services	7,800.00
23221	6/5/2014	COMPLETE BOOK & MEDIA SUPPLY I	Reading Materials	3,154.61
23222	6/5/2014	CONCENSUS CONSULTING LLC	Software	15,000.00
23223	6/5/2014	CONSTRUCTIVE PLAYTHINGS	General Supplies	1,172.75
23224	6/5/2014	CONTINENTAL INSTRUMENTS LLC	Equip< \$5000 Per Unit	4,886.00
23225	6/5/2014	COTERA & REED ARCHITECTS	Engineering Fees	5,802.12
23226	6/5/2014	COVER ONE	General Supplies	1,854.00
23227	6/5/2014	COVINGTON MIDDLE SCHOOL	Rent Revenues	472.03
23228	6/5/2014	COWAN ELEMENTARY	Rent Revenues	112.50
23229	6/5/2014	CPR MOBILE DJS	Misc Contracted Services	500.00
23230	6/5/2014	CRAYTON, FRANKIE	Employee Travel	70.00
23231	6/5/2014	CROSS COUNTRY COACHES ASSN OF	Employee Travel	90.00
23232	6/5/2014	D R E INC	General Supplies	3,004.00
23233	6/5/2014	DAEDALUS TECHNOLOGIES INC	Equip< \$5000 Per Unit	1,005.00
23234	6/5/2014	DAVE'S BAKING CO	Inventories-Food	8,640.00
23235	6/5/2014	DAVIS ELEMENTARY	Rent Revenues	75.00
23236	6/5/2014	DAVIS, CHRISTY	Employee Travel	27.66
23237	6/5/2014	DE LA CRUZ, ARLETH	Employee Travel	33.26
23238	6/5/2014	DE PRANG, CYNTHIA	Misc Contracted Services	962.50
23239	6/5/2014	DEFENSE FINANCE AND ACCOUNTING	Food	278,719.26
23240	6/5/2014	DELANEY EDUCATIONAL ENTERPRISE	Reading Materials	681.74
23241	6/5/2014	DELL MARKETING LP	General Supplies	18,941.67
23242	6/5/2014	DELTA EDUCATION LLC	General Supplies	809.95
23243	6/5/2014	DEPARTMENT OF INFORMATION RESO	Telecommunications	1,201.26
23244	6/5/2014	DEPARTMENT OF SOCIAL SERVICES	Other Payroll Payables	96.92
23245	6/5/2014	DIXIE TOOL CRIB INC	General Supplies	5,348.00
23246	6/5/2014	DOMASCO, REX	General Supplies	34.99
23247	6/5/2014	DON LEE FARMS	Inventories-Food	9,570.94
23248	6/5/2014	DRIVER, SARA	Misc Contracted Services	250.00
23249	6/5/2014	DUAL LANGUAGE TRAINING INSTITU	Misc Contracted Services	6,250.00
23250	6/5/2014	EAGLE BRUSH & CHEMICAL INC	Inventories Sup & Material	37,170.00
23251	6/5/2014	EAI EDUCATION	General Supplies	712.99
23252	6/5/2014	EASTSIDE MEMORIAL GREEN TECH	Rent Revenues	230.01
23253	6/5/2014	EAT OUT IN	Food/Refreshment	744.48
23254	6/5/2014	ECS LEARNING SYSTEMS INC	General Supplies	1,720.70
23255	6/5/2014	EDUCATION AUSTIN	Other Payroll Payables	131,268.21
23256	6/5/2014	EDUCATION SERVICE CTR REG 13	Misc Operating Expenses	7,090.00
23257	6/5/2014	EDWARD, NICOLE	General Supplies	28.49
23258	6/5/2014	EDWARDS, LAINE	Misc Contracted Services	120.00
23259	6/5/2014	EL SABER ENTERPRISES	General Supplies	576.00
23260	6/5/2014	EMTECH LABORATORIES INC	General Supplies	116.72
23261	6/5/2014	ENTERPRISE RENT A CAR	Field Trips	1,578.78
23262	6/5/2014	ERCK, MARC	Misc Contracted Services	150.00
23263	6/5/2014	ESCOBEDO, LORA LEIGH	Professional Services	216.00
23264	6/5/2014	ESL EDUCATIONAL SYSTEMS	Misc Contracted Services	9,520.00
23265	6/5/2014	ETA HAND2MIND	General Supplies	467.42
23266	6/5/2014	EVAN MOOR EDUCATIONAL PUBLISHE	General Supplies	97.47

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23267	6/5/2014	FAITH PRESBYTERIAN CHILD DEVEL	Rental: All Others	1,950.00
23268	6/5/2014	FANNIN MUSICAL PRODUCTIONS	Misc Contracted Services	500.00
23269	6/5/2014	FAORO, KIRSTIN J H	Misc Contracted Services	97.00
23270	6/5/2014	FARM TO TABLE	Food	6,354.00
23271	6/5/2014	FIRST BOOK	Reading Materials	171.95
23272	6/5/2014	FISHER SCIENCE EDUCATION	General Supplies	2,327.99
23273	6/5/2014	FOLLETT SCHOOL SOLUTIONS INC	Reading Materials	1,705.29
23274	6/5/2014	FONSECA, DEBRA	City and County Fees	4,801.42
23275	6/5/2014	FOSTER CM GROUP INC	Professional Services	16,119.84
23276	6/5/2014	FOX, MARY AFTON	Misc Contracted Services	600.00
23277	6/5/2014	FOX, MICHAEL	Misc Contracted Services	112.00
23278	6/5/2014	FREDERICK, ELIZABETH B	Misc Contracted Services	250.00
23279	6/5/2014	FREIGHTLINER OF AUSTIN	Vehicle Supplies	1,182.60
23280	6/5/2014	FROMBERG ASSOCIATES LTD	Engineering Fees	8,525.00
23281	6/5/2014	FRONTLINE TECHNOLOGIES	Employee Travel	595.00
23282	6/5/2014	FUENTES, DAVID	Misc Contracted Services	40.00
23283	6/5/2014	GALE GROUP INC, THE	Reading Materials	25.17
23284	6/5/2014	GAMETIME	Custodial/Maint Supplies	4,247.54
23285	6/5/2014	GARZA, TAMMY	General Supplies	219.85
23286	6/5/2014	GEN AUSTIN	Misc Contracted Services	420.00
23287	6/5/2014	GENERAL BINDING CORP	Equip< \$5000 Per Unit	1,895.00
23288	6/5/2014	GEORGETOWN ISD	Misc Operating Expenses	318.75
23289	6/5/2014	GOMEZ BROWN, ALMA	Food/Refreshment	87.92
23290	6/5/2014	GONZALES, RICO	Food/Refreshment	61.71
23291	6/5/2014	GONZALEZ, KARLA E	Food/Refreshment	24.80
23292	6/5/2014	GRAHAM, MELISSA	Misc Contracted Services	3,445.00
23293	6/5/2014	GRAINGER	Non Food	23,619.42
23294	6/5/2014	GRAPHIC ARTS INC	Reproduction Costs	841.75
23295	6/5/2014	GROVES, DIANNA	Food/Refreshment	77.95
23296	6/5/2014	GUITAR CENTER STORES INC	Equip> \$5000 per unit	5,939.00
23297	6/5/2014	H A GUERRERO CARPET CLEANERS &	Maint: Furniture & Equipment	147.40
23298	6/5/2014	HAL BOWMAN INC	Employee Travel	189.00
23299	6/5/2014	HANDWRITING WITHOUT TEARS	General Supplies	1,094.45
23300	6/5/2014	HAYS CONSOLIDATED ISD	Misc Operating Expenses	1,750.00
23301	6/5/2014	HEARTLAND PAYMENT SYSTEMS INC	General Supplies	1,506.45
23302	6/5/2014	HEB GROCERY COMPANY LP	Food/Refreshment	7,444.28
23303	6/5/2014	HERFF JONES INC	General Supplies	80.00
23304	6/5/2014	HERMAN, REBECCA	General Supplies	42.36
23305	6/5/2014	HERNANDEZ, ANGELA	General Supplies	38.00
23306	6/5/2014	HERNANDEZ, JOCELYN	Employee Travel	119.80
23307	6/5/2014	HILL, PHILLIP D	Misc Contracted Services	3,833.33
23308	6/5/2014	IES INTERACTIVE TRAINING	Equip> \$5000 per unit	17,165.00
23309	6/5/2014	INTERNAL REVENUE SERVICE	Other Payroll Payables	150.00
23310	6/5/2014	INTERNAL REVENUE SERVICE	Other Payroll Payables	1,233.69
23311	6/5/2014	J AND J SNACK FOODS SALES CORP	Inventories-Food	6,900.00
23312	6/5/2014	J BAR B FOODS	Inventories-Food	9,021.60
23313	6/5/2014	J ROBINSON & ASSOCIATES ARCHIT	Engineering Fees	27,167.30
23314	6/5/2014	JAGELS, BRETT ALAN	Misc Contracted Services	124.00
23315	6/5/2014	JARRETT PUBLISHING CO	Reading Materials	1,395.00
23316	6/5/2014	JIM WHITTEN ROOF CONSULTANTS L	Engineering Fees	43,199.75
23317	6/5/2014	JOHNSON, KEITH	Misc Contracted Services	67.00
23318	6/5/2014	JONES, SHERYL W	Professional Dues	75.00
23319	6/5/2014	KAMARA, MARIAMA	A/P Y/E Accrual	150.00
23320	6/5/2014	KEEP AUSTIN BEAUTIFUL	Misc Contracted Services	1,280.00
23321	6/5/2014	KELVIN ELECTRONICS	General Supplies	199.95

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23322	6/5/2014	KEMP, BRIAN T	Non-Employee Travel Expense	125.15
23323	6/5/2014	KEPPER, MARY ELIZABETH	Misc Contracted Services	100.00
23324	6/5/2014	KIDWORKS THERAPY SERVICES	Misc Contracted Services	1,535.00
23325	6/5/2014	KIM PAPER INC	Inventories-Food	52,726.12
23326	6/5/2014	KOOISTRA, ELIZABETH	Misc Contracted Services	400.00
23327	6/5/2014	LACKEY, MICHAEL	Employee Travel	117.00
23328	6/5/2014	LAKESHORE LEARNING MATERIALS	General Supplies	237.40
23329	6/5/2014	LANE EQUIPMENT COMPANY	Equip< \$5000 Per Unit	2,383.00
23330	6/5/2014	LANGHEHNIG TRUSTEE, DEBORAH B	Other Payroll Payables	3,604.39
23331	6/5/2014	LANGUAGE LIZARD LLC	General Supplies	1,856.80
23332	6/5/2014	LAZEL INC	Reading Materials	5,438.30
23333	6/5/2014	LEANDER ISD	Student Meals/Room/Other	2,295.00
23334	6/5/2014	LEAP OF JOY	Misc Contracted Services	140.00
23335	6/5/2014	LEE, BRETT	Employee Travel	102.98
23336	6/5/2014	LEGO EDUCATION	General Supplies	149.95
23337	6/5/2014	LEIF JOHNSON FORD TRUCK CITY	Vehicle Supplies	21,830.00
23338	6/5/2014	LESTER, DANIEL	Misc Contracted Services	250.00
23339	6/5/2014	LINE LEADER PEDIATRIC THERAPY	Misc Contracted Services	1,040.00
23340	6/5/2014	LIQUID ENVIRONMENTAL SOLUTIONS	Water,Wastewater, Sanitation	13,175.00
23341	6/5/2014	LONGHORN INTERNATIONAL TRUCKS	Vehicle Supplies	47,842.18
23342	6/5/2014	LUCY READ PRE K SCHOOL	Rent Revenues	610.22
23343	6/5/2014	M & A TECHNOLOGY	General Supplies	28,028.62
23344	6/5/2014	MAKERBOT INDUSTRIES LLC	General Supplies	3,498.00
23345	6/5/2014	MANOR ISD	Misc Operating Expenses	450.00
23346	6/5/2014	MASCIANA, JULIANE	Employee Travel	44.80
23347	6/5/2014	MASTERWORD SERVICES INC	Misc Contracted Services	1,739.65
23348	6/5/2014	MCCALLUM HIGH SCHOOL	Student Meals/Room/Other	520.92
23349	6/5/2014	MEADOR, JEANNETTE	Employee Travel	114.81
23350	6/5/2014	MEADOWS FOUNDATION, THE	Gifts and Bequests	64.29
23351	6/5/2014	MEEK, KELLY	Misc Contracted Services	1,140.00
23352	6/5/2014	MELROSE, LAURA	Student Tuition-Non Public Sch	1,764.00
23353	6/5/2014	MENTORING MINDS LP	General Supplies	358.50
23354	6/5/2014	MERREL, CHARLA	General Supplies	18.90
23355	6/5/2014	MILLER BLUE PRINT COMPANY	Reproduction Costs	482.01
23356	6/5/2014	MILLER FALKENHAGEN, MARI GRACE	Misc Contracted Services	3,388.75
23357	6/5/2014	MJ MECHANICAL INC	Bldg Construction & Improvemnt	500.00
23358	6/5/2014	MLA LABS INC	Geotech Testing	5,603.00
23359	6/5/2014	MOODY, CODY W	General Supplies	30.00
23360	6/5/2014	MORE THAN A TEACHER	Misc Contracted Services	5,970.00
23361	6/5/2014	MORNEAULT, JEFF	Misc Operating Expenses	197.00
23362	6/5/2014	MTS PUBLICATIONS	General Supplies	238.29
23363	6/5/2014	MUENZLER, SUSIE	Employee Travel	122.19
23364	6/5/2014	MULTI HEALTH SYSTEMS INC	Testing Materials	220.00
23365	6/5/2014	MULTI-SENSORY LEARNING	Misc Contracted Services	2,805.00
23366	6/5/2014	MUMFORD ISD	Misc Operating Expenses	807.96
23367	6/5/2014	NASCO	General Supplies	99.90
23368	6/5/2014	NASON, BERNADETTE	Misc Contracted Services	765.00
23369	6/5/2014	NATIONAL COUNCIL OF TEACHERS O	Misc Operating Expenses	75.00
23370	6/5/2014	NATIONAL SCHOOL PRODUCTS	General Supplies	4,029.43
23371	6/5/2014	NAVIANCE INC	Software	3,000.00
23372	6/5/2014	NCS PEARSON INC	Testing Materials	2,974.65
23373	6/5/2014	NERA ECONOMIC CONSULTING	Consulting Services	8,775.00
23374	6/5/2014	NEUHAUS EDUCATION CENTER	General Supplies	1,000.00
23375	6/5/2014	NOBLES, BRITTNEY	Food/Refreshment	18.05
23376	6/5/2014	NOLEN, RACHEL	General Supplies	90.72

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23377	6/5/2014	NORTH AMERICAN VIDEO INC	General Supplies	45,808.00
23378	6/5/2014	NORTHWEST HILLS EYE CARE	Misc Contracted Services	340.00
23379	6/5/2014	NOVAK, KAREN	Employee Travel	129.30
23380	6/5/2014	OKLAHOMA DEPT OF HUMAN SERVICE	Other Payroll Payables	218.30
23381	6/5/2014	ONETOUCHPOINT GINNYS	Reproduction Costs	3,790.16
23382	6/5/2014	ORIGO EDUCATION INC	General Supplies	9,721.55
23383	6/5/2014	PACE, RUTHIE	Misc Contracted Services	1,080.00
23384	6/5/2014	PAPE-DAWSON ENGINEERS INC	Engineering Fees	2,900.00
23385	6/5/2014	PARAGON MEDICAL SUPPLY	General Supplies	3,140.00
23386	6/5/2014	PARKHILL SMITH & COOPER INC	Professional Services	9,292.00
23387	6/5/2014	PARRISH, CHERYL	Misc Contracted Services	333.33
23388	6/5/2014	PATTERSON, CARA	Misc Contracted Services	300.00
23389	6/5/2014	PATTON ELEMENTARY	Rent Revenues	37.50
23390	6/5/2014	PEARSON EDUCATION INC	Textbooks	5,355.72
23391	6/5/2014	PERFECTION LEARNING CORPORATIO	General Supplies	12,968.40
23392	6/5/2014	PERFORMANT RECOVERY INC	Other Payroll Payables	155.72
23393	6/5/2014	PERMA BOUND BOOKS	General Supplies	1,129.22
23394	6/5/2014	PETROLEUM TRADERS CORPORATION	Gasoline & Other Fuels	66,025.42
23395	6/5/2014	PIERCE, STEVE	Misc Operating Expenses	120.00
23396	6/5/2014	PILLOW ELEMENTARY	Rent Revenues	84.38
23397	6/5/2014	PITNEY BOWES PURCHASE POWER	General Supplies	3,091.62
23398	6/5/2014	POLLOCK PAPER DISTRIBUTORS	Equip Maint Repairs	7,906.06
23399	6/5/2014	PORTABLE ADRENALINE LLC	Misc Contracted Services	800.00
23400	6/5/2014	POWERS, MARY	Misc Contracted Services	250.00
23401	6/5/2014	PRO ED INC	General Supplies	110.00
23402	6/5/2014	PROGRESSIVE WASTE SOLUTIONS OF	Misc Contracted Services	3,934.20
23403	6/5/2014	PROGRESSIVE WASTE SOLUTIONS OF	Misc Contracted Services	4,867.70
23404	6/5/2014	PROLOGIC TECHNOLOGY SYSTEMS IN	Misc Operating Expenses	125.00
23405	6/5/2014	PRUITT, KEVIN	Misc Contracted Services	7,125.10
23406	6/5/2014	PULJEK, PAULINA	Misc Contracted Services	250.00
23407	6/5/2014	QA SYSTEMS INC	General Supplies	1,645.00
23408	6/5/2014	RAGLAND, SABRINA	Misc Contracted Services	100.00
23409	6/5/2014	RALSTON, MARTHA	Employee Travel	58.32
23410	6/5/2014	RAMOS, JOSE	Professional Services	216.00
23411	6/5/2014	REAGAN HIGH SCHOOL	Rent Revenues	973.19
23412	6/5/2014	REALLY GOOD STUFF	General Supplies	323.05
23413	6/5/2014	RESTORATION TEMPLE OF DELIVERA	Rent Revenues	921.31
23414	6/5/2014	REYNA, RICHARD RAUL	Misc Contracted Services	102.00
23415	6/5/2014	RIDDELL SPORTS	Equip Maint Repairs	25,404.44
23416	6/5/2014	RIOS, FERNANDO	Food/Refreshment	37.25
23417	6/5/2014	RIVERA, JOE	Misc Contracted Services	765.00
23418	6/5/2014	ROBBINS SALES COMPANY	Inventories-Food	16,418.94
23419	6/5/2014	ROBERSON, COURTNEY	Food/Refreshment	99.50
23420	6/5/2014	ROBERTS, ELI	Food/Refreshment	39.66
23421	6/5/2014	RODRIGUEZ FOODS LTD	Inventories-Food	24,650.00
23422	6/5/2014	ROGERS MORRIS AND GROVER LLP	Legal Services	6,377.87
23423	6/5/2014	ROUND ROCK ISD	Misc Operating Expenses	52.50
23424	6/5/2014	ROUSE, SCOTT	Employee Travel	207.20
23425	6/5/2014	RUSH BUS CENTERS OF TEXAS LP	Vehicle Supplies	1,075.86
23426	6/5/2014	S KANETZKY ENGINEERING LLC	Engineering Fees	975.00
23427	6/5/2014	SAN MARCOS CISD	Misc Operating Expenses	275.00
23428	6/5/2014	SANCHEZ ELEMENTARY	Rent Revenues	376.02
23429	6/5/2014	SANDERS, SHAWN	Misc Contracted Services	250.00
23430	6/5/2014	SANTELLANA, MARIA	Misc Contracted Services	2,440.00
23431	6/5/2014	SANTILLANA USA PUBLISHING COMP	Reading Materials	2,870.13

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23432	6/5/2014	SARGENT WELCH LLC	Equip< \$5000 Per Unit	1,665.60
23433	6/5/2014	SCAMARDO, LUKE	Misc Contracted Services	105.00
23434	6/5/2014	SCHAEFFER, KAREN D	Misc Contracted Services	1,365.00
23435	6/5/2014	SCHOLASTIC INC	General Supplies	2,909.15
23436	6/5/2014	SCHOOL KIDS HEALTHCARE	General Supplies	449.34
23437	6/5/2014	SCHOOL SPECIALTY INC	General Supplies	1,044.74
23438	6/5/2014	SCIENTIFIC INVESTIGATION &	Employee Travel	125.00
23439	6/5/2014	SEVESKA, LANCE	Misc Contracted Services	80.00
23440	6/5/2014	SHELDON ISD	Student Meals/Room/Other	9,668.20
23441	6/5/2014	SHI GOVERNMENT SOLUTIONS INC	Software	1,304.00
23442	6/5/2014	SINGLETON, MARY	Consulting Services	482.42
23443	6/5/2014	SMALL MIDDLE SCHOOL	Rent Revenues	137.50
23444	6/5/2014	SMITH CONTRACTING COMPANY	Bldg Construction & Improvemnt	245,300.21
23445	6/5/2014	SMITH, JULIENNE	Misc Contracted Services	250.00
23446	6/5/2014	SOCIAL SECURITY ADMINISTRATION	Other Payroll Payables	182.11
23447	6/5/2014	SOUTHEASTERN PERFORMANCE APPAR	General Supplies	5,994.00
23448	6/5/2014	SOUTHWEST PUBLIC WORKERS UNION	Other Payroll Payables	1,395.00
23449	6/5/2014	SPRINT PCS	Telecommunications	711.80
23450	6/5/2014	ST FRANCES SCHOOL	Misc Contracted Services	3,051.00
23451	6/5/2014	STAFF, JANELLE	Misc Contracted Services	500.00
23452	6/5/2014	STAPLES	General Supplies	994.98
23453	6/5/2014	STAPLES CONTRACT & COMMERCIAL	Custodial/Maint Supplies	479.52
23454	6/5/2014	STRING AND HORN SHOP INC, THE	Equip< \$5000 Per Unit	2,995.00
23455	6/5/2014	STUDIO D CONSULTING + DESIGN L	Engineering Fees	9,529.34
23456	6/5/2014	SUN COAST RESOURCES INC	Gasoline & Other Fuels	68,023.22
23457	6/5/2014	SUNLAND GROUP INC	Misc Contracted Services	59,682.49
23458	6/5/2014	SUWARNARATANA, KALEENA	Professional Dues	75.00
23459	6/5/2014	TACTICAL MEDICAL SOLUTIONS INC	General Supplies	2,626.50
23460	6/5/2014	TAVAC TEXAS ASSN OF VOCATIONAL	Employee Travel	250.00
23461	6/5/2014	TEACHER CREATED RESOURCES	General Supplies	4,568.60
23462	6/5/2014	TECH DEPOT	General Supplies	963.06
23463	6/5/2014	TEXAS A & M UNIVERSITY	Misc Contracted Services	8,720.63
23464	6/5/2014	TEXAS A&M FOUNDATION	Employee Travel	2,405.00
23465	6/5/2014	TEXAS ASSOCIATION OF SCHOOL BO	Professional Services	13,440.00
23466	6/5/2014	TEXAS CHORAL DIRECTORS ASSOCIA	Non-Employee Travel Expense	110.00
23467	6/5/2014	TEXAS CLASSROOM TEACHERS ASSN	Other Payroll Payables	3,498.50
23468	6/5/2014	TEXAS CRUSHED STONE	Custodial/Maint Supplies	835.24
23469	6/5/2014	TEXAS CUSTOM SIGNS	Maint: Bldg & Grounds	3,110.00
23470	6/5/2014	TEXAS DANCE EDUCATORS ASSOCIAT	Employee Travel	445.00
23471	6/5/2014	TEXAS DEPARTMENT OF PUBLIC SAF	Misc Operating Expenses	1,875.00
23472	6/5/2014	TEXAS DISPOSAL SYSTEMS INC	Water,Wastewater, Sanitation	72,835.28
23473	6/5/2014	TEXAS GIRLS COACHES ASSOCIATIO	Professional Dues	600.00
23474	6/5/2014	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	447.13
23475	6/5/2014	TEXAS HIGH SCHOOL COACHES ASSO	Employee Travel	945.00
23476	6/5/2014	TEXAS INDUSTRIAL VOCATIONAL AS	Other Payroll Payables	37.00
23477	6/5/2014	TEXAS MUNICIPAL POLICE ASSN	Other Payroll Payables	168.00
23478	6/5/2014	TEXAS STATE BOARD OF PLUMBING	Misc Operating Expenses	75.00
23479	6/5/2014	TEXAS STATE TEACHERS ASSN	Other Payroll Payables	39.58
23480	6/5/2014	THEATRE ACTION PROJECT	Misc Contracted Services	4,960.00
23481	6/5/2014	THINK SOCIAL PUBLISHING INC	General Supplies	289.00
23482	6/5/2014	THOMPSON, HARRY WILLIAM	Misc Contracted Services	201.60
23483	6/5/2014	TITUS SYSTEMS LP	Equip Maint Repairs	57,375.00
23484	6/5/2014	TIVA	Employee Travel	765.00
23485	6/5/2014	TLPSCS TEACHERS ASSOCIATION	Employee Travel	425.00
23486	6/5/2014	TOTAL COMMUNICATION	Misc Contracted Services	1,890.00

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23487	6/5/2014	TRAN, JULIANA	Misc Operating Expenses	62.90
23488	6/5/2014	TRANE COMPANY, THE	Equip Maint Repairs	1,575.00
23489	6/5/2014	TRAVIS COUNTY 4 H & YOUTH DEVE	Misc Contracted Services	5,832.00
23490	6/5/2014	TROXELL COMMUNICATIONS INC	Equip< \$5000 Per Unit	784.00
23491	6/5/2014	TRUSTWORTHY CONSULTING	Misc Contracted Services	2,420.00
23492	6/5/2014	TUIKKA, JARROD	Misc Contracted Services	250.00
23493	6/5/2014	TUNES ACROSS TEXAS LLC	Misc Contracted Services	600.00
23494	6/5/2014	TYSON FOODS INC	Inventories-Food	8,625.00
23495	6/5/2014	ULEN, RONALD C	Misc Contracted Services	1,140.00
23496	6/5/2014	UNITED PARCEL SERVICE	General Supplies	45.01
23497	6/5/2014	UNIVERSITY OF TEXAS AT DALLAS	Employee Travel	3,000.00
23498	6/5/2014	US DEPARTMENT OF EDUCATION	Other Payroll Payables	844.02
23499	6/5/2014	VALLEY ATHLETIC TRAINERS ASSN	Employee Travel	1,050.00
23500	6/5/2014	VALLEY SPEECH LANGUAGE & LEARN	General Supplies	143.50
23501	6/5/2014	VANGUARD TRUCK CENTER OF AUSTI	Vehicle Supplies	1,754.50
23502	6/5/2014	VERIZON WIRELESS	Telecommunications	189.99
23503	6/5/2014	VIDAURRI, MARICELA	Misc Contracted Services	180.00
23504	6/5/2014	VOCATIONAL AGRICULTURE TEACHER	Employee Travel	1,225.00
23505	6/5/2014	VST SERVICES LLC	Misc Contracted Services	3,000.00
23506	6/5/2014	WAGNER, WADE W	Misc Contracted Services	87.00
23507	6/5/2014	WASHINGTON MUSIC CENTER	General Supplies	440.50
23508	6/5/2014	WEIGAND, JENNIFER	General Supplies	6.44
23509	6/5/2014	WEST MUSIC CO	General Supplies	173.16
23510	6/5/2014	WESTERN-BRW PAPER	Inventories Sup & Material	28,640.00
23511	6/5/2014	WHITACRE, CHAD	Misc Contracted Services	201.60
23512	6/5/2014	WILHELMS, RYAN KUPPER	Misc Contracted Services	112.00
23513	6/5/2014	WILKERSON, LINNEA	Misc Contracted Services	405.00
23514	6/5/2014	WILLBANKS & ASSOCIATES INC	Misc Operating Expenses	11,975.21
23515	6/5/2014	WILLIAMS SCOTSMAN	Rental: Furniture & Equipment	6,791.06
23516	6/5/2014	WILLIAMS, BRYAN A	Misc Contracted Services	184.00
23517	6/5/2014	WILLIS, MEDINA	General Supplies	40.56
23518	6/5/2014	WILSON, VELMA R	Misc Contracted Services	131.25
23519	6/5/2014	WINSHIP, JONATHAN	General Supplies	17.98
23520	6/5/2014	WINTERS-HUETE, ELISE	Misc Contracted Services	360.00
23521	6/5/2014	WISOCKI, ANNII	Misc Contracted Services	192.50
23522	6/5/2014	WOODWIND & BRASSWIND, THE	General Supplies	626.00
23523	6/5/2014	WOOLLARD NICHOLS AND ASSOCIATE	Misc Contracted Services	1,000.00
23524	6/5/2014	WORLEY PRINTING COMPANY	Inventories Sup & Material	2,340.00
23525	6/12/2014	1 800 FLOWERS.COM	General Supplies	66.98
23526	6/12/2014	4IMPRINT INC	General Supplies	219.32
23527	6/12/2014	AAMCO TRANSMISSIONS OF NORTH A	Custodial/Maint Supplies	2,480.01
23528	6/12/2014	AASPA AMER ASSN SCHOOL PERSONN	Misc Operating Expenses	150.00
23529	6/12/2014	ABC VACUUM WAREHOUSE	Custodial/Maint Supplies	18.00
23530	6/12/2014	ABEBOOKS.COM	Reading Materials	11.53
23531	6/12/2014	ACADEMIC CHURCH CHOIR	General Supplies	52.14
23532	6/12/2014	ACADEMY SPORTS & OUTDOORS	General Supplies	471.87
23533	6/12/2014	ACCENT TROPHIES AND AWARDS	Misc Operating Expenses	2,334.15
23534	6/12/2014	ACCU CUT SYSTEMS	General Supplies	1,805.00
23535	6/12/2014	ACCU TECH CORP	General Supplies	301.60
23536	6/12/2014	ACE MART RESTAURANT SUPPLY	Food/Refreshment	392.02
23537	6/12/2014	ACTIVE NETWORK INC, THE	Employee Travel	213.25
23538	6/12/2014	ADI/ADEMCO DISTRIBUTION INC	Custodial/Maint Supplies	3,038.42
23539	6/12/2014	ADOBE SYSTEMS INC	Software	29.99
23540	6/12/2014	ADVANCE BATTERY CO INC AUSTIN	Custodial/Maint Supplies	64.70
23541	6/12/2014	ADVANCED LOCK SOLUTIONS INC	General Supplies	113.00

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23542	6/12/2014	AHI ENTERPRISES LLC	General Supplies	1,500.79
23543	6/12/2014	ALAMO WELDING SUPPLY CO INC OF	Custodial/Maint Supplies	743.28
23544	6/12/2014	ALERT SERVICES INC	General Supplies	265.70
23545	6/12/2014	ALIBRIS	Reading Materials	25.87
23546	6/12/2014	ALLIED SALES COMPANY	Custodial/Maint Supplies	1,459.95
23547	6/12/2014	ALLIED WASTE SUNSET VALLEY FAR	Custodial/Maint Supplies	1,355.63
23548	6/12/2014	ALONTI INTERNET	Food/Refreshment	107.00
23549	6/12/2014	ALPHA GRAPHICS 54	Reproduction Costs	971.37
23550	6/12/2014	ALTEX ELECTRONICS LTD	General Supplies	781.41
23551	6/12/2014	AMANZI PARTY RENTALS	General Supplies	488.10
23552	6/12/2014	AMAYAS TACO VILLAGE INC	Food/Refreshment	399.98
23553	6/12/2014	AMAZON COM	Misc Operating Expenses	33,892.80
23554	6/12/2014	AMERICAN ALLIANCE FOR THEATRE	Employee Travel	130.00
23555	6/12/2014	AMERICAN BAR ASSOCIATION	Professional Dues	255.00
23556	6/12/2014	AMERICAN BOLT CO	Custodial/Maint Supplies	71.26
23557	6/12/2014	AMERICAN CLASSIC MUSIC FESTIVA	Field Trips	864.05
23558	6/12/2014	AMERICAN COUNCIL ON TEACHING O	Professional Dues	247.11
23559	6/12/2014	AMERICAN DIVERSITY BUSINESS SO	General Supplies	512.28
23560	6/12/2014	AMERICAN FENCE AND SUPPLY	Custodial/Maint Supplies	1,685.50
23561	6/12/2014	AMERICAN PARTY RENTAL	General Supplies	60.00
23562	6/12/2014	AMERICAN SCHOOL COUNSELOR ASSO	Employee Travel	599.00
23563	6/12/2014	AMERICAN VAN EQUIPMENT INC	Custodial/Maint Supplies	1,720.22
23564	6/12/2014	AMERICANFLAGS.COM	General Supplies	99.83
23565	6/12/2014	AMYS ICE CREAMS	Food/Refreshment	340.00
23566	6/12/2014	APEXLAMPS	General Supplies	444.03
23567	6/12/2014	APPLAUSE LEARNING RESOURCES	General Supplies	188.76
23568	6/12/2014	APPLE COMPUTER INC	Misc Operating Expenses	858.26
23569	6/12/2014	APPLIANCE PARTS COMPANY	Custodial/Maint Supplies	86.22
23570	6/12/2014	APPLIED INDUSTRIAL TECHNOLOGIE	Custodial/Maint Supplies	1,462.13
23571	6/12/2014	ARCH INSURANCE CO	General Supplies	138.00
23572	6/12/2014	ARMADILLO CLAY AND SUPPLIES	General Supplies	154.50
23573	6/12/2014	ARMSTRONGS CRICKET FARM	General Supplies	219.40
23574	6/12/2014	ARNOLD OIL COMPANY OF AUSTIN L	Custodial/Maint Supplies	356.16
23575	6/12/2014	ART HALL AWARDS	Misc Operating Expenses	665.22
23576	6/12/2014	ARTCRAFT PROMOTIONS NOW	General Supplies	327.50
23577	6/12/2014	ARTICULATE GLOBAL INC	Software	1,398.00
23578	6/12/2014	ARTS EDUCATION PARTNERSHIP	Employee Travel	500.00
23579	6/12/2014	ASSOCIATED SALES & BAG CO INC	General Supplies	348.34
23580	6/12/2014	ASSOCIATION FOR SUPERVISION	Employee Travel	4,408.19
23581	6/12/2014	ASTROZAP LLC	General Supplies	132.16
23582	6/12/2014	AT&T MOBILITY	PCard Receivable Purchasing	182.53
23583	6/12/2014	AT&T MOBILITY	Misc Operating Expenses	122.56
23584	6/12/2014	ATLAS PEN AND PENCIL CORP	General Supplies	592.95
23585	6/12/2014	AUS TEX BODY & FRAME INC	Custodial/Maint Supplies	1,494.20
23586	6/12/2014	AUS TEX TOWING & RECOVERY LLC	Misc Operating Expenses	1,035.00
23587	6/12/2014	AUSTEX PRINTING & MAILING	General Supplies	5,542.38
23588	6/12/2014	AUSTIN AMERICAN STATESMAN	General Supplies	451.83
23589	6/12/2014	AUSTIN AQUARIUMS INC	Misc Operating Expenses	334.65
23590	6/12/2014	AUSTIN BRAKE AND CLUTCH SUPPLY	Custodial/Maint Supplies	352.69
23591	6/12/2014	AUSTIN CC CATERING	Food/Refreshment	450.00
23592	6/12/2014	AUSTIN CLUB, THE	Food/Refreshment	1,035.00
23593	6/12/2014	AUSTIN CRANE SERVICE	Rental: All Others	1,610.00
23594	6/12/2014	AUSTIN DUCK ADVENTURES	Field Trips	395.00
23595	6/12/2014	AUSTIN EXOTIC PETS	General Supplies	179.48
23596	6/12/2014	AUSTIN FLOWER COMPANY, THE	General Supplies	112.00

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23597	6/12/2014	AUSTIN HUMAN RESOURCE MGMT ASS	Misc Operating Expenses	315.00
23598	6/12/2014	AUSTIN MAC REPAIR	General Supplies	759.92
23599	6/12/2014	AUSTIN MACFAB INC	Custodial/Maint Supplies	125.00
23600	6/12/2014	AUSTIN MARRIOTT NORTH AT ROUND	Rental: All Others	5,550.00
23601	6/12/2014	AUSTIN MOONWALKS	Misc Operating Expenses	299.00
23602	6/12/2014	AUSTIN OUTDOOR POWER EQUIPMENT	Custodial/Maint Supplies	1,247.13
23603	6/12/2014	AUSTIN OUTHOUSE	General Supplies	128.25
23604	6/12/2014	AUSTIN PERFORMANCE & SPECIALTY	Vehicle Supplies	13.07
23605	6/12/2014	AUSTIN REBUILDERS INC	Custodial/Maint Supplies	45.00
23606	6/12/2014	AUSTIN RENT WAY	Rental: All Others	168.83
23607	6/12/2014	AUSTIN RIBBON & COMPUTER SUPPL	General Supplies	225.94
23608	6/12/2014	AUSTIN SCREEN PRINTING LP	Misc Operating Expenses	3,583.34
23609	6/12/2014	AUSTIN TOOL INC	Custodial/Maint Supplies	368.32
23610	6/12/2014	AUSTINS PARK N PIZZA	Misc Operating Expenses	9,544.20
23611	6/12/2014	AUSTINS PIZZA	Food/Refreshment	1,897.86
23612	6/12/2014	AUTHENTIC PROMOTIONS COM	General Supplies	573.00
23613	6/12/2014	AUTOZONE/AZ COMMERCIAL	Custodial/Maint Supplies	638.40
23614	6/12/2014	AWARDS DEPOT LLC	General Supplies	190.36
23615	6/12/2014	AWARDS USA	General Supplies	170.34
23616	6/12/2014	AZTEC PROMOTIONAL GROUP LP	Misc Operating Expenses	2,290.14
23617	6/12/2014	B & C TROPHIES	General Supplies	210.70
23618	6/12/2014	B & H PHOTO VIDEO	General Supplies	5,874.67
23619	6/12/2014	BALLOONATIKS LLC	General Supplies	1,880.00
23620	6/12/2014	BANANA BAY TRADING CO	General Supplies	104.97
23621	6/12/2014	BAND HALL INC, THE	General Supplies	1,507.50
23622	6/12/2014	BAND SHOPPE	General Supplies	410.95
23623	6/12/2014	BANNER SIGN GRAPHICS	General Supplies	108.00
23624	6/12/2014	BARCO GOVERNMENT SUPPLY INC	General Supplies	615.39
23625	6/12/2014	BARCODES INC	General Supplies	357.64
23626	6/12/2014	BARNES AND NOBLE	General Supplies	31,996.58
23627	6/12/2014	BARTON CREEK 14	Misc Operating Expenses	3,789.00
23628	6/12/2014	BATH & BODY WORKS INC	General Supplies	400.00
23629	6/12/2014	BAUDVILLE INC	Misc Operating Expenses	2,689.99
23630	6/12/2014	BAZAAR, THE	General Supplies	144.60
23631	6/12/2014	BED BATH AND BEYOND	General Supplies	498.57
23632	6/12/2014	BELLTEC INDUSTRIES INC	Custodial/Maint Supplies	2,475.00
23633	6/12/2014	BEN WHITE FLORIST INC	General Supplies	870.75
23634	6/12/2014	BEST BUY GOV LLC	Misc Operating Expenses	3,173.47
23635	6/12/2014	BEST BUY STORES LP	General Supplies	10,001.46
23636	6/12/2014	BETTER THAN NEW BAND REPAIR	Equip Maint Repairs	61.50
23637	6/12/2014	BEYOND PLAY LLC	General Supplies	540.90
23638	6/12/2014	BIG FROG CUSTOM T-SHIRTS & MOR	General Supplies	129.78
23639	6/12/2014	BIG LOTS CORP	Food/Refreshment	195.55
23640	6/12/2014	BILINGUAL DICTIONARIES INC	General Supplies	1,678.55
23641	6/12/2014	BKW ENVIRONMENTAL SERVICES LLC	Custodial/Maint Supplies	4,100.72
23642	6/12/2014	BLACKBOARD INC	Software	1,916.25
23643	6/12/2014	BLACKFINN AMERIPUB	Food/Refreshment	423.00
23644	6/12/2014	BLUE EAGLE PRODUCTION INC	Reproduction Costs	319.00
23645	6/12/2014	BLUE MOOSE TEES	General Supplies	440.37
23646	6/12/2014	BLURB INC	General Supplies	270.36
23647	6/12/2014	BOCA BEARING COMPANY	General Supplies	322.50
23648	6/12/2014	BOHLS BEARING & POWER	General Supplies	2,469.74
23649	6/12/2014	BOOKPEOPLE INC	Reading Materials	548.39
23650	6/12/2014	BOUNCE HOUSE NOW	Food/Refreshment	199.99
23651	6/12/2014	BOUND TO STAY BOUND BOOKS INC	Reading Materials	383.49

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23652	6/12/2014	BRAINTREE PAYMENT SOLUTIONS	Misc Operating Expenses	400.00
23653	6/12/2014	BRIDGEFARMERS CUSTOM TROPHY	Misc Operating Expenses	2,575.27
23654	6/12/2014	BRIGGS EQUIPMENT	Rental: All Others	425.00
23655	6/12/2014	BROOKS DUPLICATOR COMPANY	General Supplies	1,449.10
23656	6/12/2014	BROOKSTONE COMPANY	General Supplies	47.97
23657	6/12/2014	BROOKSTONE HARD TO FIND TOOL	General Supplies	135.00
23658	6/12/2014	BSN SPORTS	General Supplies	10,335.52
23659	6/12/2014	BUCA DI BEPPO	General Supplies	284.36
23660	6/12/2014	BUCKEYE CLEANING CENTER	General Supplies	3,704.25
23661	6/12/2014	BUENOS AIRES CAFE LLC	Food/Refreshment	104.49
23662	6/12/2014	BUILDING & OFFICE MANAGEMENT	Employee Travel	890.00
23663	6/12/2014	BURGER KING	Food/Refreshment	52.45
23664	6/12/2014	BURKS DIGITAL REPROGRAPHICS LT	General Supplies	85.25
23665	6/12/2014	BUSH'S CHICKEN	Food/Refreshment	1,425.00
23666	6/12/2014	CAFE JOSIE	Food/Refreshment	44.89
23667	6/12/2014	CALL ONE INC	General Supplies	399.75
23668	6/12/2014	CALLAHANS GENERAL STORE INC	General Supplies	422.56
23669	6/12/2014	CAMBIUM LEARNING INC	General Supplies	1,861.12
23670	6/12/2014	CAMBROOKE FOODS INC	Food	126.43
23671	6/12/2014	CAPITAL MUSIC CENTER	Misc Operating Expenses	213.40
23672	6/12/2014	CAPITOL BEARING SERVICE INC	Custodial/Maint Supplies	1,046.98
23673	6/12/2014	CAPITOL CHEVROLET INC	Vehicle Supplies	1,029.20
23674	6/12/2014	CAPITOL COURIER	Equip Maint Repairs	24.25
23675	6/12/2014	CAPITOL RIBBON RECYCLING	General Supplies	1,772.00
23676	6/12/2014	CAPITOL RUBBER STAMP SERVICE	Student Meals/Room/Other	1,364.90
23677	6/12/2014	CAPP INC	Custodial/Maint Supplies	275.96
23678	6/12/2014	CAPPA EDU	Misc Operating Expenses	2,200.00
23679	6/12/2014	CAPSTONE PRESS INC	General Supplies	780.50
23680	6/12/2014	CAREER AND TECHNOLOGY ASSN OF	Employee Travel	690.00
23681	6/12/2014	CARINOS ITALIAN GRILL	Food/Refreshment	1,030.39
23682	6/12/2014	CAROLINA BIOLOGICAL SUPPLY CO	General Supplies	1,092.44
23683	6/12/2014	CARQUEST AUTO PARTS	General Supplies	1,103.44
23684	6/12/2014	CARRIER CORPORATION	Custodial/Maint Supplies	197.13
23685	6/12/2014	CASA CHAPALA MEXICAN GRILL & C	Food/Refreshment	659.66
23686	6/12/2014	CASCIO INTERSTATE MUSIC	General Supplies	2,528.69
23687	6/12/2014	CASLON PUBLISHING	Reading Materials	1,867.67
23688	6/12/2014	CCSSO	Employee Travel	2,500.00
23689	6/12/2014	CDW GOVERNMENT INC	General Supplies	5,224.79
23690	6/12/2014	CEC ENTERPRISES INC	General Supplies	1,463.43
23691	6/12/2014	CENOTE LLC	Food/Refreshment	166.00
23692	6/12/2014	CENTER FOR THE ADVANCEMENT AND	Employee Travel	1,740.00
23693	6/12/2014	CENTURY SAW & TOOL	Custodial/Maint Supplies	264.50
23694	6/12/2014	CHANNING BETE COMPANY INC	General Supplies	390.00
23695	6/12/2014	CHEERS INC	Food/Refreshment	128.65
23696	6/12/2014	CHEESECAKE FACTORY, THE	Food/Refreshment	365.05
23697	6/12/2014	CHEVRON ELECTRONIC	Food/Refreshment	53.40
23698	6/12/2014	CHEVYMALL	General Supplies	45.90
23699	6/12/2014	CHICK FIL A IH35 AT SLAUGHTER	Food/Refreshment	896.19
23700	6/12/2014	CHILD CARE INFO EXCHANGE	General Supplies	85.68
23701	6/12/2014	CHILIS	Food/Refreshment	370.48
23702	6/12/2014	CHINATOWN RESTAURANT	Food/Refreshment	500.00
23703	6/12/2014	CHIPOTLE MEXICAN GRILL INC	Food/Refreshment	660.00
23704	6/12/2014	CHUYS	Food/Refreshment	125.15
23705	6/12/2014	CICIS BURGERS N FRY'S	Misc Operating Expenses	452.00
23706	6/12/2014	CICIS PIZZA 116	Misc Operating Expenses	365.00

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23707	6/12/2014	CINEMARK USA INC	Food/Refreshment	316.25
23708	6/12/2014	CITY MARKET	Food/Refreshment	22.86
23709	6/12/2014	CITY OF AUSTIN	Misc Operating Expenses	1,202.00
23710	6/12/2014	CLAMPITT PAPER COMPANY	General Supplies	598.27
23711	6/12/2014	CLARK TRAVEL	Field Trips	6,874.64
23712	6/12/2014	CLICK SALES INC	General Supplies	154.90
23713	6/12/2014	COLE PARMER INSTRUMENT CO	General Supplies	120.00
23714	6/12/2014	COLLEGE BOARD	Misc Operating Expenses	5,497.50
23715	6/12/2014	COMPETITIVE EDGE	Custodial/Maint Supplies	221.75
23716	6/12/2014	COMPLETE BOOK & MEDIA SUPPLY I	Reading Materials	12,191.41
23717	6/12/2014	COMPU SIGNS INC	General Supplies	1,479.00
23718	6/12/2014	CONSOLIDATED ELECTRICAL DISTRI	Custodial/Maint Supplies	2,035.52
23719	6/12/2014	CONSORTIUM FOR SCHOOL NETWORKI	Employee Travel	297.00
23720	6/12/2014	CONSTANT CONTACT INC	Misc Operating Expenses	390.00
23721	6/12/2014	COSTCO WHOLESALE	Misc Operating Expenses	7,621.58
23722	6/12/2014	COSTUME WORLD INC	General Supplies	108.00
23723	6/12/2014	COUNCIL FOR ADVANCEMENT & SUPP	Professional Dues	1,235.00
23724	6/12/2014	COUNTRY CURTAINS	General Supplies	146.90
23725	6/12/2014	CRACKER BARREL	Food/Refreshment	1,917.06
23726	6/12/2014	CRAIGSLIST INC	Misc Operating Expenses	25.00
23727	6/12/2014	CRAWFORD ELECTRIC SUPPLY CO	Custodial/Maint Supplies	384.55
23728	6/12/2014	CRAWFORD ENDEAVORS INC	Employee Travel	200.00
23729	6/12/2014	CREATIVE COMPUTING WEST	General Supplies	1,149.00
23730	6/12/2014	CRIZMAC	General Supplies	74.95
23731	6/12/2014	CROWN AWARDS	Misc Operating Expenses	1,590.41
23732	6/12/2014	CROWN TROPHY OF AUSTIN	Misc Operating Expenses	5,180.37
23733	6/12/2014	CRYSTAL PRODUCTIONS INC	General Supplies	93.75
23734	6/12/2014	CUMMINS SOUTHERN PLAINS LLC	Custodial/Maint Supplies	46.70
23735	6/12/2014	CUSTOMINK LLC	General Supplies	1,907.21
23736	6/12/2014	CVS PHARMACY	General Supplies	79.85
23737	6/12/2014	DANCEWEAR SOLUTIONS LLC	General Supplies	418.37
23738	6/12/2014	DART BOWL	Field Trips	56.25
23739	6/12/2014	DECKER INC	Custodial/Maint Supplies	239.46
23740	6/12/2014	DELL MARKETING LP	General Supplies	12,199.98
23741	6/12/2014	DEMCO INC	General Supplies	3,647.38
23742	6/12/2014	DEPEW APPLIANCE SERVICE	Custodial/Maint Supplies	1,560.97
23743	6/12/2014	DICK BLICK CO INC	General Supplies	5,965.92
23744	6/12/2014	DISCOUNT ELECTRONICS	General Supplies	45.00
23745	6/12/2014	DISCOVER WRITING CO	Employee Travel	790.00
23746	6/12/2014	DISPLAYS 2 GO	General Supplies	145.07
23747	6/12/2014	DOLLAR TREE STORES INC	Food/Refreshment	1,569.59
23748	6/12/2014	DOMINOS PIZZA #6378	Food/Refreshment	653.61
23749	6/12/2014	DOMINOS PIZZA #6610 #6614 #819	Food/Refreshment	512.27
23750	6/12/2014	DONNS BBQ	Food/Refreshment	301.30
23751	6/12/2014	DOUBLE DAVES PIZZAWORKS	Food/Refreshment	861.49
23752	6/12/2014	DRAMATIC PUBLISHING COMPANY	General Supplies	258.29
23753	6/12/2014	DRAMATISTS PLAY SERVICE INC	General Supplies	300.00
23754	6/12/2014	DROPBOX INC	Misc Operating Expenses	198.00
23755	6/12/2014	DS WATERS OF AMERICA INC	Food/Refreshment	98.51
23756	6/12/2014	DVSERVE	Equip Maint Repairs	200.00
23757	6/12/2014	E A H AUSTIN INC	General Supplies	387.75
23758	6/12/2014	E-CONOLIGHT LUMA LAMPS	Custodial/Maint Supplies	7,175.38
23759	6/12/2014	EAI EDUCATION	General Supplies	341.62
23760	6/12/2014	EASTON CHEMICAL SUPPLY	Custodial/Maint Supplies	588.30
23761	6/12/2014	EASTSIDE PIES LLC	Food/Refreshment	249.50

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23762	6/12/2014	EAT OUT IN	Food/Refreshment	2,073.07
23763	6/12/2014	EDHELPER	General Supplies	69.97
23764	6/12/2014	EDIBLE ARRANGEMENTS	Food/Refreshment	258.00
23765	6/12/2014	EDITORIAL PROJECTS IN EDUCATIO	Professional Dues	98.94
23766	6/12/2014	EDLIO INC	Software	900.00
23767	6/12/2014	EDMUND SCIENTIFICS COMPANY	General Supplies	19.70
23768	6/12/2014	EDUCATION SERVICE CTR REG 13	Employee Travel	3,383.74
23769	6/12/2014	EDUCATION SERVICE CTR REG 4	General Supplies	2,499.00
23770	6/12/2014	EDUCATIONAL THEATRE ASSOCIATIO	Misc Operating Expenses	2,302.50
23771	6/12/2014	EINSTEIN BROTHERS BAGELS	Food/Refreshment	653.38
23772	6/12/2014	ELENCO ELECTRONICS INC	General Supplies	166.50
23773	6/12/2014	ELLIOTT ELECTRIC SUPPLY	Custodial/Maint Supplies	1,062.62
23774	6/12/2014	EMBROIDME	General Supplies	239.00
23775	6/12/2014	EMPOWERING WRITERS	Employee Travel	3,496.95
23776	6/12/2014	EMR ELEVATOR INC	Custodial/Maint Supplies	21,877.30
23777	6/12/2014	EMSL ANALYTICAL INC	Maint: Bldg & Grounds	4,061.40
23778	6/12/2014	EPSON ACCESSORIES INC	General Supplies	149.00
23779	6/12/2014	EQUIPMENT DEPOT	Custodial/Maint Supplies	88.45
23780	6/12/2014	ERINCONDREN.COM	General Supplies	161.96
23781	6/12/2014	ESCAMILLA, JESSE	Food/Refreshment	210.00
23782	6/12/2014	ETA HAND2MIND	General Supplies	82.21
23783	6/12/2014	EVENTBRITE INC	Employee Travel	480.00
23784	6/12/2014	EWING IRRIGATION PRODUCTS INC	Custodial/Maint Supplies	624.70
23785	6/12/2014	EXXONMOBIL	General Supplies	14.90
23786	6/12/2014	FACEBOOK ADVERTISING	General Supplies	520.08
23787	6/12/2014	FACILITY SOLUTIONS GROUP	Custodial/Maint Supplies	418.59
23788	6/12/2014	FACTS ON FILE	General Supplies	28.00
23789	6/12/2014	FAIRWAY SUPPLY INC	Custodial/Maint Supplies	118.68
23790	6/12/2014	FAMILY CHRISTIAN STR 328	General Supplies	92.44
23791	6/12/2014	FAMILY DOLLAR STORE	Food/Refreshment	108.50
23792	6/12/2014	FASTENAL	Custodial/Maint Supplies	5,734.39
23793	6/12/2014	FASTSIGNS	General Supplies	79.00
23794	6/12/2014	FEDERAL EXPRESS CORPORATION	General Supplies	31.60
23795	6/12/2014	FEDEX KINKOS	Misc Operating Expenses	582.75
23796	6/12/2014	FELLERS INC	Custodial/Maint Supplies	771.95
23797	6/12/2014	FERGUSON ENTERPRISES INC	Custodial/Maint Supplies	10,765.59
23798	6/12/2014	FESTIVAL FUN PARKS LLC	General Supplies	1,436.00
23799	6/12/2014	FIESTA MART	Food/Refreshment	85.32
23800	6/12/2014	FINANCIAL TIMES	Software	35.00
23801	6/12/2014	FIRE MOUNTAIN GEMS AND BEADS	General Supplies	1,078.11
23802	6/12/2014	FISHER SCIENCE EDUCATION	General Supplies	988.99
23803	6/12/2014	FLAGHOUSE INC	General Supplies	521.82
23804	6/12/2014	FLEETPRIDE	Custodial/Maint Supplies	28.77
23805	6/12/2014	FLEMINGS STEAKHOUSE	Food/Refreshment	4,120.27
23806	6/12/2014	FLINN SCIENTIFIC INC	General Supplies	189.95
23807	6/12/2014	FLORES MEXICAN RESTAURANT #3	Food/Refreshment	59.62
23808	6/12/2014	FOLLETT EDUCATIONAL SERVICES I	General Supplies	904.60
23809	6/12/2014	FOOTBALL FANATICS INC	General Supplies	200.34
23810	6/12/2014	FREIGHTLINER OF AUSTIN	Custodial/Maint Supplies	55.80
23811	6/12/2014	FREYTAGS FLORIST INC	Misc Operating Expenses	1,274.70
23812	6/12/2014	FRYS ELECTRONICS INC	General Supplies	97.17
23813	6/12/2014	FTD DIRECT ACCESS INC	General Supplies	112.98
23814	6/12/2014	FW CLIFTON ENTERPRISES	Reproduction Costs	299.95
23815	6/12/2014	GAMETIME	Custodial/Maint Supplies	3,878.72
23816	6/12/2014	GARDEN RIDGE	General Supplies	107.24

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23817	6/12/2014	GATTILAND	Field Trips	21.98
23818	6/12/2014	GCR TIRE CENTERS	Custodial/Maint Supplies	7,753.38
23819	6/12/2014	GEIGER BROS	General Supplies	3,139.77
23820	6/12/2014	GENERAL BINDING CORP	General Supplies	446.32
23821	6/12/2014	GIRL SCOUTS OF CENTRAL TEXAS	General Supplies	104.00
23822	6/12/2014	GLENDALE INDUSTRIES	General Supplies	17.60
23823	6/12/2014	GLOBAL EQUIPMENT COMPANY	General Supplies	275.82
23824	6/12/2014	GODADDY.COM INC	Misc Operating Expenses	49.51
23825	6/12/2014	GOLDEN CORRAL CORPORATION	Food/Refreshment	1,297.77
23826	6/12/2014	GOLF CARS OF AUSTIN	Rental: All Others	250.00
23827	6/12/2014	GOODWILL INDUSTRIES OF AUSTIN	General Supplies	331.40
23828	6/12/2014	GOPHER SPORT	General Supplies	724.86
23829	6/12/2014	GORDON INTERNATIONAL	Student Meals/Room/Other	168.08
23830	6/12/2014	GOULD PAPER CORPORATION	General Supplies	1,268.95
23831	6/12/2014	GRADUATE AFFAIRS	General Supplies	121.25
23832	6/12/2014	GRAINGER	General Supplies	29,237.61
23833	6/12/2014	GREAT AMERICAN OPPORTUNITIES I	General Supplies	622.20
23834	6/12/2014	GREATER AUSTIN ASIAN CHAMBER	Employee Travel	80.00
23835	6/12/2014	GREENWOOD PUBLISHING GRP	General Supplies	4,926.54
23836	6/12/2014	GRIFFECTS	General Supplies	110.00
23837	6/12/2014	GUITAR CENTER STORES INC	General Supplies	4,023.02
23838	6/12/2014	HALF PRICE BOOKS	Reading Materials	32.73
23839	6/12/2014	HAMILTON ELECTRIC WORKS INC	Custodial/Maint Supplies	17,613.56
23840	6/12/2014	HARBOR FREIGHT TOOLS	General Supplies	135.35
23841	6/12/2014	HAYES SCHOOL PUBLISHING COMPAN	General Supplies	34.90
23842	6/12/2014	HD SUPPLY FACILITIES MAINTENAN	Custodial/Maint Supplies	655.25
23843	6/12/2014	HD SUPPLY WATERWORKS LTD	Custodial/Maint Supplies	240.00
23844	6/12/2014	HEB GROCERY COMPANY LP	Misc Operating Expenses	17,117.61
23845	6/12/2014	HENNA CHEVROLET INC	Custodial/Maint Supplies	710.31
23846	6/12/2014	HILL COUNTRY ELECTRIC SUPPLY	Custodial/Maint Supplies	6,767.54
23847	6/12/2014	HILL COUNTRY EMBROIDERY	General Supplies	330.00
23848	6/12/2014	HILL COUNTRY PAINT	General Supplies	113.88
23849	6/12/2014	HILL COUNTRY SPRINGS	Misc Operating Expenses	61.99
23850	6/12/2014	HILLJE MUSIC CENTER	General Supplies	159.60
23851	6/12/2014	HILLYARD INC	General Supplies	831.56
23852	6/12/2014	HOBBY LOBBY CREATIVE CENTERS	Misc Operating Expenses	3,054.97
23853	6/12/2014	HODGES BADGE COMPANY INC	General Supplies	866.70
23854	6/12/2014	HOME DEPOT	Misc Operating Expenses	19,500.02
23855	6/12/2014	HOME TECH INDUSTRIES	General Supplies	107.65
23856	6/12/2014	HONORS GRADUATION LLC	General Supplies	82.19
23857	6/12/2014	HORIZON	Custodial/Maint Supplies	125.86
23858	6/12/2014	HOSTGATOR.COM	Misc Operating Expenses	9.54
23859	6/12/2014	HOUSE OF RIBBONS	General Supplies	49.00
23860	6/12/2014	HOUSTON COMMUNICATIONS INC	General Supplies	36.00
23861	6/12/2014	HYATT REGENCY	General Supplies	2,384.00
23862	6/12/2014	IB SOURCE INC	Reading Materials	75.00
23863	6/12/2014	ICONCONTACT CORPORATION	Software	250.56
23864	6/12/2014	IDENTIFIX INC	Misc Operating Expenses	145.88
23865	6/12/2014	IDN ACME INC	Custodial/Maint Supplies	2,615.26
23866	6/12/2014	IKEA	General Supplies	72.49
23867	6/12/2014	IMAGESTUFF COM	Misc Operating Expenses	424.80
23868	6/12/2014	INACTIVE VENDOR	General Supplies	464.12
23869	6/12/2014	INDEED INC	Misc Operating Expenses	58.75
23870	6/12/2014	INDEPENDENT HARDWARE INC	Custodial/Maint Supplies	5,227.70
23871	6/12/2014	INNER SPACE CAVERN	Field Trips	407.50

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23872	6/12/2014	INSCO DISTRIBUTING INC	Custodial/Maint Supplies	157.84
23873	6/12/2014	INSECT LORE PRODUCTS INC	General Supplies	114.44
23874	6/12/2014	INSTRUCTIONAL COACHING	Employee Travel	1,650.00
23875	6/12/2014	INSTRUMENTALIST, THE	General Supplies	443.00
23876	6/12/2014	INTERLINE BRANDS INC	Custodial/Maint Supplies	340.02
23877	6/12/2014	INTERNATIONAL READING ASSOCIAT	General Supplies	59.00
23878	6/12/2014	INTERNET LIGHTBULBS	Custodial/Maint Supplies	1,364.79
23879	6/12/2014	INTUIT INC	General Supplies	1,034.75
23880	6/12/2014	ISTOCK PHOTO	Misc Operating Expenses	23.00
23881	6/12/2014	J & M ENGRAVERS INC	General Supplies	219.75
23882	6/12/2014	JACK N JILL DONUTS	General Supplies	155.25
23883	6/12/2014	JAMES AVERY CRAFTSMAN INC	General Supplies	204.00
23884	6/12/2014	JANITORS WAREHOUSE OF AUSTIN	Custodial/Maint Supplies	189.43
23885	6/12/2014	JASONS DELI	Food/Refreshment	10,057.62
23886	6/12/2014	JASONS DELI	General Supplies	229.03
23887	6/12/2014	JERRYS ARTARAMA	General Supplies	199.27
23888	6/12/2014	JERSEY MIKES SUBS	Food/Refreshment	204.00
23889	6/12/2014	JO ANN FABRICS AND CRAFTS	General Supplies	871.24
23890	6/12/2014	JOB TARGET	Misc Operating Expenses	590.00
23891	6/12/2014	JOES BAKERY & COFFEE SHOP INC	Food/Refreshment	76.73
23892	6/12/2014	JOHNSON CONTROLS INC	Custodial/Maint Supplies	1,179.57
23893	6/12/2014	JOHNSON SUPPLY & EQUIPMENT COR	Custodial/Maint Supplies	1,375.82
23894	6/12/2014	JOHNSTONE SUPPLY OF AUSTIN	Custodial/Maint Supplies	11,088.04
23895	6/12/2014	JOISSU PRODUCTS INC	Misc Operating Expenses	223.86
23896	6/12/2014	JONES SCHOOL SUPPLY COMPANY IN	Misc Operating Expenses	3,118.55
23897	6/12/2014	JOSCO PLUMBING SUPPLY	Custodial/Maint Supplies	446.18
23898	6/12/2014	JOSTENS INC	Misc Operating Expenses	1,721.85
23899	6/12/2014	JOURDAN BACHMAN PIONEER FARM	Misc Operating Expenses	126.00
23900	6/12/2014	JOURNEYED	General Supplies	59.95
23901	6/12/2014	JW PEPPER & SON INC	General Supplies	1,023.64
23902	6/12/2014	K-5 MATH TEACHING RESOURCES	General Supplies	16.00
23903	6/12/2014	KAMICO INSTRUCTIONAL MEDIA INC	General Supplies	164.75
23904	6/12/2014	KAPLAN EARLY LEARNING COMPANY	General Supplies	122.99
23905	6/12/2014	KEAL CASES INC	Equip Maint Repairs	1,978.00
23906	6/12/2014	KELLY MOORE PAINT COMPANY INC	Custodial/Maint Supplies	106.76
23907	6/12/2014	KELVIN ELECTRONICS	General Supplies	23.70
23908	6/12/2014	KERRVILLE BUS COMPANY COACH AM	Field Trips	11,880.00
23909	6/12/2014	KFC KENTUCKY FRIED CHICKEN	PCard Receivable Purchasing	22.97
23910	6/12/2014	KIDZ N PLAY	Field Trips	150.50
23911	6/12/2014	KIM PAPER INC	Custodial/Maint Supplies	413.08
23912	6/12/2014	KOHL'S	General Supplies	53.71
23913	6/12/2014	KRISPY KREME DONUTS	Food/Refreshment	69.33
23914	6/12/2014	LA MEXICANA BAKERY	Food/Refreshment	64.50
23915	6/12/2014	LA PLAZA MEXICAN RESTAURANT	Food/Refreshment	174.37
23916	6/12/2014	LAKE CHARLES MANUFACTURING	General Supplies	47.93
23917	6/12/2014	LAKESHORE LEARNING MATERIALS	General Supplies	6,343.07
23918	6/12/2014	LAMAR WHOLESALE SUPPLY INC	Non Food	18.87
23919	6/12/2014	LANFORD EQUIPMENT COMPANY INC	Custodial/Maint Supplies	2,241.48
23920	6/12/2014	LEAD4WARD LLC	Employee Travel	450.00
23921	6/12/2014	LEARNING ZONE EXPRESS	General Supplies	269.84
23922	6/12/2014	LEGO EDUCATION	General Supplies	1,843.51
23923	6/12/2014	LEIF JOHNSON FORD TRUCK CITY	Custodial/Maint Supplies	4,255.51
23924	6/12/2014	LEARNER PUBLISHING GROUP	General Supplies	370.24
23925	6/12/2014	LEVINGER	General Supplies	456.80
23926	6/12/2014	LEVINE AUTO TRUCK PARTS	Custodial/Maint Supplies	219.90

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23927	6/12/2014	LEXISNEXIS	Misc Operating Expenses	384.00
23928	6/12/2014	LITTLE CAESARS	Food/Refreshment	85.77
23929	6/12/2014	LITTLE CAESARS PIZZA	Food/Refreshment	351.70
23930	6/12/2014	LONE STAR AWARDS INC	Misc Operating Expenses	3,206.90
23931	6/12/2014	LONE STAR BAKERY	Misc Operating Expenses	101.98
23932	6/12/2014	LONE STAR KOLACHES LLC	Food/Refreshment	16.50
23933	6/12/2014	LONE STAR MATERIALS INC	Custodial/Maint Supplies	3,525.12
23934	6/12/2014	LONE STAR PERCUSSION	General Supplies	2,066.18
23935	6/12/2014	LONESTAR RESTAURANT SUPPLY	General Supplies	255.32
23936	6/12/2014	LONGHORN INTERNATIONAL TRUCKS	Custodial/Maint Supplies	3,871.21
23937	6/12/2014	LONGHORN MOBILE GLASS SERVICE	Custodial/Maint Supplies	301.05
23938	6/12/2014	LONGHORN TROPHIES INC	Misc Operating Expenses	2,151.60
23939	6/12/2014	LOUIS & COMPANY	Custodial/Maint Supplies	252.61
23940	6/12/2014	LOVE & LOGIC INSTITUTE	General Supplies	952.50
23941	6/12/2014	LOWES HOME IMPROVEMENT WAREHOU	General Supplies	1,643.80
23942	6/12/2014	LUBYS FUDDRUCKERS RESTAURANTS	Food/Refreshment	93.64
23943	6/12/2014	LUCY IN DISGUISE WITH DIAMONDS	General Supplies	375.00
23944	6/12/2014	M & A TECHNOLOGY	General Supplies	2,151.03
23945	6/12/2014	MACHO TACO	Food/Refreshment	150.00
23946	6/12/2014	MAIL CHIMP	Misc Operating Expenses	433.25
23947	6/12/2014	MAIN EVENT ENTERTAINMENT	Misc Operating Expenses	4,253.35
23948	6/12/2014	MAKEMUSIC INC	General Supplies	825.90
23949	6/12/2014	MANGIA PIZZA	Food/Refreshment	301.23
23950	6/12/2014	MARCELINO PAN Y VINO	Food/Refreshment	535.50
23951	6/12/2014	MARCELOS SAND & LOAM	Custodial/Maint Supplies	1,597.17
23952	6/12/2014	MARCO MEETING	General Supplies	56.75
23953	6/12/2014	MARKERBOARD PEOPLE, THE	General Supplies	2,625.00
23954	6/12/2014	MARKERSUPPLY.COM	General Supplies	44.99
23955	6/12/2014	MARKS PLUMBING PARTS	Custodial/Maint Supplies	4,919.92
23956	6/12/2014	MARTIN YALE INDUSTRIES	General Supplies	35.68
23957	6/12/2014	MASS PIZZA INC	Food/Refreshment	284.99
23958	6/12/2014	MASTER TEACHER, THE	General Supplies	542.34
23959	6/12/2014	MATERA PAPER CO LTD	General Supplies	1,924.11
23960	6/12/2014	MATERIALS PRODUCTS INTL LTD	Custodial/Maint Supplies	193.70
23961	6/12/2014	MATH OLYMPIADS FOR ELEMENTARY	General Supplies	65.00
23962	6/12/2014	MATHWARM UPS COM	General Supplies	2,525.00
23963	6/12/2014	MATS MATS MATS	General Supplies	1,767.26
23964	6/12/2014	MCCOYS LAWN EQUIPMENT CENTER I	Custodial/Maint Supplies	321.01
23965	6/12/2014	MCDONALDS AUSTIN	Food/Refreshment	48.87
23966	6/12/2014	MCM ELECTRONICS	Custodial/Maint Supplies	268.99
23967	6/12/2014	MECHANICAL REPS INC	Custodial/Maint Supplies	7,630.00
23968	6/12/2014	MEDCO SUPPLY	General Supplies	160.67
23969	6/12/2014	MEDIA TEMPLE	Software	264.00
23970	6/12/2014	MENTORING MINDS LP	General Supplies	924.20
23971	6/12/2014	MERCHANT E SOLUTIONS INC	Misc Operating Expenses	10,481.38
23972	6/12/2014	METRO IRRIGATION SUPPLY CO LTD	General Supplies	112.47
23973	6/12/2014	MICHAELS ARTS AND CRAFTS	General Supplies	2,173.32
23974	6/12/2014	MID AMERICA SPORTS ADVANTAGE	General Supplies	1,346.90
23975	6/12/2014	MID TEX SALES AND SERVICE INC	Custodial/Maint Supplies	229.45
23976	6/12/2014	MILE HIGH NET STORES LLC	General Supplies	90.13
23977	6/12/2014	MILL SUPPLY	Custodial/Maint Supplies	459.05
23978	6/12/2014	MILLER UNIFORM & EMBLEMS INC	General Supplies	105.80
23979	6/12/2014	MINDWARE	General Supplies	704.97
23980	6/12/2014	MINISCIENCE.COM	General Supplies	90.60
23981	6/12/2014	MISSION RESTAURANT SUPPLY CO	General Supplies	1,298.12

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23982	6/12/2014	MLC CAD SYSTEMS INC	Employee Travel	3,250.00
23983	6/12/2014	MONDO PUBLISHING	Reading Materials	138.60
23984	6/12/2014	MORNINGSTAR MINI STORAGE	General Supplies	328.00
23985	6/12/2014	MR GATTIS LP	Food/Refreshment	3,479.68
23986	6/12/2014	MSC INDUSTRIAL DIRECT CO INC	General Supplies	1,334.92
23987	6/12/2014	MULTIWAVE	General Supplies	909.77
23988	6/12/2014	MUSEUM OF SCIENCE	General Supplies	53.50
23989	6/12/2014	MUSIC FOR ALL INC	General Supplies	250.00
23990	6/12/2014	MUSIC IN MOTION INC	General Supplies	1,040.61
23991	6/12/2014	MUSIC IS ELEMENTARY	General Supplies	1,339.90
23992	6/12/2014	MUSIC THEATRE INTERNATIONAL	General Supplies	1,362.00
23993	6/12/2014	MUSICIANS FRIEND INC	General Supplies	1,430.08
23994	6/12/2014	MY LOCKER DOTNET	General Supplies	545.67
23995	6/12/2014	MY PLACE	Food/Refreshment	142.00
23996	6/12/2014	N SYNCH TECHNOLOGIES	General Supplies	444.00
23997	6/12/2014	NACE NATL ASSOC OF CLGE & EMP	Employee Travel	1,445.00
23998	6/12/2014	NAEYC	Reading Materials	23.45
23999	6/12/2014	NAMECHEAP INC	General Supplies	35.40
24000	6/12/2014	NASCO	General Supplies	4,904.84
24001	6/12/2014	NATIONAL ASSN FOR COLLEGE ADMI	Employee Travel	260.00
24002	6/12/2014	NATIONAL ASSOC OF ELEMENTARY S	General Supplies	89.50
24003	6/12/2014	NATIONAL ASSOC OF STUDENT COUN	Misc Operating Expenses	1,270.40
24004	6/12/2014	NATIONAL AWARDS CORPORATION	General Supplies	106.40
24005	6/12/2014	NATIONAL BALSA COMPANY	General Supplies	456.75
24006	6/12/2014	NATIONAL CONSORTIUM FOR SPECIA	Professional Dues	375.00
24007	6/12/2014	NATIONAL EDUCATIONAL SYSTEMS I	General Supplies	9,017.17
24008	6/12/2014	NATIONAL GEOGRAPHIC SCHOOL PUB	General Supplies	82.50
24009	6/12/2014	NATIONAL PAPER & SANITARY	Non Food	282.83
24010	6/12/2014	NATIONAL REGISTRY OF EMTS INC	Misc Operating Expenses	630.00
24011	6/12/2014	NATIONAL RESTAURANT ASSOCIATIO	Employee Travel	100.00
24012	6/12/2014	NATIONAL SCHOOL PRODUCTS	General Supplies	39.48
24013	6/12/2014	NATIONAL SCHOOL PUBLIC RELATIO	General Supplies	40.00
24014	6/12/2014	NATIONAL TRAINING CENTER	Reading Materials	285.00
24015	6/12/2014	NATIVE TEXAS NURSERY INC	General Supplies	216.30
24016	6/12/2014	NCS PEARSON INC	Employee Travel	500.00
24017	6/12/2014	NETFLIX INC	General Supplies	8.99
24018	6/12/2014	NEUHAUS EDUCATION CENTER	General Supplies	146.00
24019	6/12/2014	NEW PATH LEARNING LLC	General Supplies	321.77
24020	6/12/2014	NEWBART PRODUCTS INC	General Supplies	304.88
24021	6/12/2014	NEWEGG INC	General Supplies	203.14
24022	6/12/2014	NEWMARK LEARNING LLC	General Supplies	129.00
24023	6/12/2014	NIGP INC	Professional Dues	1,010.00
24024	6/12/2014	O REILLY AUTO PARTS	Custodial/Maint Supplies	1,091.69
24025	6/12/2014	OAK HILL PRINTING	General Supplies	950.00
24026	6/12/2014	OFFICE DEPOT	Misc Operating Expenses	206,282.69
24027	6/12/2014	OFFICE MAX INC	General Supplies	2,291.08
24028	6/12/2014	OFFICE SUPPLY INC	General Supplies	50.99
24029	6/12/2014	OLDEN LIGHTING	General Supplies	457.90
24030	6/12/2014	OLIVE GARDEN BURNET ROAD	Food/Refreshment	289.89
24031	6/12/2014	OMEGA BROADCAST GROUP	Rental: Furniture & Equipment	160.00
24032	6/12/2014	OMNI	Food/Refreshment	7,753.80
24033	6/12/2014	ONE STOP TRAVEL STOP	General Supplies	299.98
24034	6/12/2014	ONETOUCHPOINT GINNYS	Reproduction Costs	58.74
24035	6/12/2014	ORIENTAL TRADING COMPANY INC	Misc Operating Expenses	12,092.50
24036	6/12/2014	OVERSTOCK.COM	General Supplies	189.99

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24037	6/12/2014	OZARKA NATURAL SPRING WATER CO	Food/Refreshment	39.19
24038	6/12/2014	PANDA EXPRESS	Food/Refreshment	116.88
24039	6/12/2014	PAPA JOE'S TEX MEX	Food/Refreshment	350.00
24040	6/12/2014	PAPA JOHNS PIZZA	Food/Refreshment	56.33
24041	6/12/2014	PAPER MART	General Supplies	24.94
24042	6/12/2014	PAPER SOURCE INC	General Supplies	29.70
24043	6/12/2014	PARTY AMERICAN	General Supplies	587.55
24044	6/12/2014	PARTY CITY CORP	General Supplies	79.99
24045	6/12/2014	PARTY PIG SUPERSTORE	Food/Refreshment	2,734.99
24046	6/12/2014	PATHMARK TRAFFIC PRODUCTS OF T	Custodial/Maint Supplies	2,722.00
24047	6/12/2014	PAXTON PATTERSON LLC	General Supplies	416.96
24048	6/12/2014	PAYPAL INC	Food/Refreshment	11,057.33
24049	6/12/2014	PBD INC	Reading Materials	112.80
24050	6/12/2014	PEAK-RYZEX INC	Equip Maint Repairs	999.71
24051	6/12/2014	PERIPOLE BERGERAULT INC	General Supplies	1,117.65
24052	6/12/2014	PERSONALIZATIONMALL	General Supplies	577.45
24053	6/12/2014	PETCO ANIMAL SUPPLIES INC	General Supplies	48.81
24054	6/12/2014	PETSMART	General Supplies	244.36
24055	6/12/2014	PFALTZGRAFF FACTORY STORE	General Supplies	167.97
24056	6/12/2014	PITNEY BOWES INC	Misc Operating Expenses	966.00
24057	6/12/2014	PITSCO EDUCATION	General Supplies	961.58
24058	6/12/2014	PIZZA HUT	Food/Refreshment	5,316.24
24059	6/12/2014	PIZZA PATRON	Food/Refreshment	89.82
24060	6/12/2014	PLANET SUB	Food/Refreshment	75.00
24061	6/12/2014	PLUCKERS WING FACTORY LP	Food/Refreshment	700.00
24062	6/12/2014	POCKET NURSE ENTERPRISES INC	General Supplies	364.75
24063	6/12/2014	POK E JOS SMOKEHOUSE INC	Food/Refreshment	3,656.32
24064	6/12/2014	POSITIVE PROMOTIONS	General Supplies	2,986.17
24065	6/12/2014	PPG PITTSBURGH PAINTS	Custodial/Maint Supplies	2,340.39
24066	6/12/2014	PRECISION CAMERA & VIDEO	General Supplies	1,833.92
24067	6/12/2014	PRECISION OXYGEN & SUPPLY	Misc Operating Expenses	9.50
24068	6/12/2014	PREFERRED SHIPPING INC	General Supplies	438.17
24069	6/12/2014	PREMIER REWARDS	Misc Operating Expenses	180.00
24070	6/12/2014	PRINT EQUIP INC	Equip Maint Repairs	420.00
24071	6/12/2014	PRO ED INC	General Supplies	769.30
24072	6/12/2014	PRO MED MEDICAL CARE CENTER	Misc Operating Expenses	1,230.10
24073	6/12/2014	PRO SERVE ENTERPRISES INC	Custodial/Maint Supplies	4,874.95
24074	6/12/2014	PRO TAPE	Reproduction Costs	1,395.00
24075	6/12/2014	PRO TUFF DECALS INC	General Supplies	14.23
24076	6/12/2014	PROMO NOTE LLC	Professional Dues	1,045.00
24077	6/12/2014	PROSTAR SERVICES INC	Food/Refreshment	497.38
24078	6/12/2014	PSC ENVIRONMENTAL SERVICE	Water,Wastewater, Sanitation	2,484.62
24079	6/12/2014	PSI SERVICES LLC	Misc Operating Expenses	289.00
24080	6/12/2014	PUBLIC AGENCY TRAINING COUNCIL	Employee Travel	750.00
24081	6/12/2014	PUBLICDATA COM	Employee Travel	105.00
24082	6/12/2014	QA SYSTEMS INC	General Supplies	758.00
24083	6/12/2014	QUALITY LOGO PRODUCTS INC	General Supplies	1,208.10
24084	6/12/2014	QUAVER MUSIC.COM LLC	General Supplies	205.85
24085	6/12/2014	QUICKMEDICAL	General Supplies	2,445.50
24086	6/12/2014	QUIK PRINT OF AUSTIN INC	General Supplies	1,095.92
24087	6/12/2014	QUILL CORPORATION	General Supplies	746.94
24088	6/12/2014	R & R LIMOUSINE AND BUS	Field Trips	3,032.00
24089	6/12/2014	RADIO SHACK	General Supplies	1,162.16
24090	6/12/2014	RAINBOW BOOK COMPANY	Reading Materials	280.50
24091	6/12/2014	RBC MUSIC COMPANY INC	General Supplies	3,265.62

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24092	6/12/2014	READ NATURALLY INC	General Supplies	425.70
24093	6/12/2014	REALLY GOOD STUFF	General Supplies	462.92
24094	6/12/2014	REALLY GREAT TOYSCOM	General Supplies	91.74
24095	6/12/2014	REDS INDOOR RANGE	General Supplies	22.50
24096	6/12/2014	REMINDERBAND INC	General Supplies	364.68
24097	6/12/2014	REPUBLIC PRINT & MAIL	Reproduction Costs	391.18
24098	6/12/2014	REUSEIT	General Supplies	89.70
24099	6/12/2014	RHYTHM BAND INSTRUMENTS LLC	General Supplies	954.85
24100	6/12/2014	RICE UNIVERSITY	Employee Travel	575.00
24101	6/12/2014	RIDLEYS VACUUM	General Supplies	874.00
24102	6/12/2014	RIO GRANDE	General Supplies	735.82
24103	6/12/2014	RIVER CITY SPORTSWEAR LLC	General Supplies	2,034.50
24104	6/12/2014	RJ INDUSTRIES LLC	Custodial/Maint Supplies	1,055.00
24105	6/12/2014	ROBERT MADDEN INC	Custodial/Maint Supplies	197.50
24106	6/12/2014	ROCHELLE RODRIGUEZ CLOTHING	Food/Refreshment	653.00
24107	6/12/2014	ROCK N ROLL RENTAL INC	Misc Operating Expenses	174.53
24108	6/12/2014	ROMANOS MACARONI GRILL	Food/Refreshment	30.00
24109	6/12/2014	ROSEN PUBLISHING GROUP, THE	Reading Materials	297.63
24110	6/12/2014	ROUNDERS PIZZERIA	Food/Refreshment	72.00
24111	6/12/2014	RS MEANS COMPANY INC	Reading Materials	1,314.35
24112	6/12/2014	RUDYS COUNTRY STORE & BAR B Q	Food/Refreshment	1,146.08
24113	6/12/2014	RURAL ROOSTER	General Supplies	557.63
24114	6/12/2014	S AND S WORLDWIDE INC	General Supplies	24.99
24115	6/12/2014	SAFEWAY CERTIFICATIONS LLC	Misc Operating Expenses	176.00
24116	6/12/2014	SAFEWAY INC	Misc Operating Expenses	2,942.97
24117	6/12/2014	SAGE PUBLICATIONS INC	Reading Materials	1,502.45
24118	6/12/2014	SAM HOUSTON STATE UNIVERSITY	Employee Travel	650.00
24119	6/12/2014	SAMS CLUB	General Supplies	692.34
24120	6/12/2014	SAN ANTONIO RESTAURANT ASSOC	Employee Travel	135.00
24121	6/12/2014	SAN ANTONIO ZOO	Misc Operating Expenses	4,516.00
24122	6/12/2014	SARGENT WELCH LLC	General Supplies	10,928.00
24123	6/12/2014	SCANTRON CORPORATION	General Supplies	1,735.70
24124	6/12/2014	SCHLOTZSKYS	Food/Refreshment	29.60
24125	6/12/2014	SCHLOTZSKYS STORES LLC	Misc Operating Expenses	3,894.59
24126	6/12/2014	SCHOLASTIC BOOK FAIRS	General Supplies	250.19
24127	6/12/2014	SCHOLASTIC INC	General Supplies	3,605.63
24128	6/12/2014	SCHOOL HEALTH CORPORATION	General Supplies	796.67
24129	6/12/2014	SCHOOL KIDS HEALTHCARE	General Supplies	7,019.76
24130	6/12/2014	SCHOOL NURSE SUPPLY INC	General Supplies	416.44
24131	6/12/2014	SCHOOL OUTFITTERS	General Supplies	2,134.87
24132	6/12/2014	SCHOOL SPECIALTY INC	Misc Operating Expenses	47,714.55
24133	6/12/2014	SCHOOLPRIDE	General Supplies	1,782.50
24134	6/12/2014	SCHOOLS IN LLC	General Supplies	612.16
24135	6/12/2014	SCIENCE FIRST/WILD CO	General Supplies	410.46
24136	6/12/2014	SEARS	General Supplies	479.95
24137	6/12/2014	SENDTHISFILE INC	Software	999.95
24138	6/12/2014	SENIOR PUBLISHING.NET	Misc Operating Expenses	735.00
24139	6/12/2014	SEPHORA ARBORETUM	General Supplies	40.00
24140	6/12/2014	SERRANOS	Food/Refreshment	717.03
24141	6/12/2014	SHAKIL TRADING INC	General Supplies	15.50
24142	6/12/2014	SHARP SHOOTERS VIDEO PRODUCTIO	General Supplies	133.00
24143	6/12/2014	SHEET MUSIC PLUS	General Supplies	108.16
24144	6/12/2014	SHELL CANADA LIMITED	PCard Receivable Purchasing	174.81
24145	6/12/2014	SHERWIN WILLIAMS COMPANY	General Supplies	14,109.46
24146	6/12/2014	SHI GOVERNMENT SOLUTIONS INC	Software	441.90

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24147	6/12/2014	SHOP GADGETS AND GIZMOS	General Supplies	149.18
24148	6/12/2014	SHURE INC	General Supplies	113.00
24149	6/12/2014	SHUTTERSTOCK.COM	Misc Operating Expenses	458.00
24150	6/12/2014	SIX FLAGS FIESTA TEXAS	Misc Operating Expenses	7,194.02
24151	6/12/2014	SKILLPATH SEMINARS	General Supplies	298.00
24152	6/12/2014	SMARTSHEET.COM	Software	139.00
24153	6/12/2014	SMARTSIGN	General Supplies	543.98
24154	6/12/2014	SMITH SUPPLY COMPANY LLC	Custodial/Maint Supplies	874.50
24155	6/12/2014	SMITHSONIAN INSTITUTION	General Supplies	12.00
24156	6/12/2014	SOLUTION TREE INC	Employee Travel	10,693.00
24157	6/12/2014	SOUTHERN ASSN OF COLLEGES & SC	Misc Operating Expenses	1,450.00
24158	6/12/2014	SOUTHERN DOCK PRODUCTS	Equip Maint Repairs	455.00
24159	6/12/2014	SOUTHERN FLORAL COMPANY	General Supplies	228.83
24160	6/12/2014	SOUTHWEST STAMP AND AWARD	Misc Operating Expenses	371.00
24161	6/12/2014	SPARTAN TOOL LLC	Custodial/Maint Supplies	704.00
24162	6/12/2014	SPIRAL BINDING COMPANY INC	General Supplies	245.00
24163	6/12/2014	SPLASHTOWN	Student Meals/Room/Other	1,980.57
24164	6/12/2014	SPORTS AUTHORITY, THE	General Supplies	44.98
24165	6/12/2014	SPRINT PCS	Rental: Furniture & Equipment	37.99
24166	6/12/2014	SQUARE INC	Misc Operating Expenses	2,803.09
24167	6/12/2014	SQUARE INC	Misc Operating Expenses	6,025.85
24168	6/12/2014	STAFF DEVELOPMENT FOR EDUCATOR	Misc Operating Expenses	2,942.00
24169	6/12/2014	STAGE SPOT LLC	General Supplies	1,479.50
24170	6/12/2014	STAMPSCOM INC	General Supplies	15.99
24171	6/12/2014	STAPLES	Food/Refreshment	148,540.55
24172	6/12/2014	STAPLES INC	General Supplies	609.98
24173	6/12/2014	STAR SHUTTLE AND CHARTER	Misc Operating Expenses	1,349.16
24174	6/12/2014	STARBUCKS CORPORATION	Food/Refreshment	154.60
24175	6/12/2014	STARFALL PUBLICATIONS	General Supplies	150.00
24176	6/12/2014	STATE BAR OF TEXAS	Professional Dues	785.00
24177	6/12/2014	STATE PRESERVATION BOARD	Field Trips	262.00
24178	6/12/2014	STEVE SPANGLER SCIENCE	General Supplies	67.22
24179	6/12/2014	STEVE WEISS MUSIC	General Supplies	1,531.45
24180	6/12/2014	STOR SELF STORAGE	General Supplies	14.50
24181	6/12/2014	STORE SUPPLY WAREHOUSE LLC	General Supplies	1,246.40
24182	6/12/2014	STRAIT MUSIC COMPANY	General Supplies	12,907.96
24183	6/12/2014	STRING AND HORN SHOP INC, THE	General Supplies	9,882.22
24184	6/12/2014	STRINGS BY MAIL	General Supplies	216.69
24185	6/12/2014	STUDENT SUPPLY COMPANY	Misc Operating Expenses	137.53
24186	6/12/2014	STUMP PRINTING CO INC	General Supplies	414.56
24187	6/12/2014	SUBURBAN PROPANE	Custodial/Maint Supplies	1,131.01
24188	6/12/2014	SUBWAY	Food/Refreshment	204.75
24189	6/12/2014	SUMMIT PROFESSIONAL EDUCATION	Employee Travel	855.00
24190	6/12/2014	SUN DATA SUPPLY INC	General Supplies	158.90
24191	6/12/2014	SUN HARVEST #0141	Food/Refreshment	56.90
24192	6/12/2014	SUN REFINING & MARKETING	PCard Receivable Purchasing	41.24
24193	6/12/2014	SUNBELT RENTALS INC	Custodial/Maint Supplies	103.50
24194	6/12/2014	SUPER DUPER INC	General Supplies	244.35
24195	6/12/2014	SURVEYMONKEY COM	General Supplies	845.42
24196	6/12/2014	SWEETISH HILL BAKERY	Food/Refreshment	118.51
24197	6/12/2014	SWEETWATER SOUND INC	General Supplies	1,443.20
24198	6/12/2014	SYNETRA LTD	General Supplies	584.35
24199	6/12/2014	TACO CABANA	Food/Refreshment	1,321.20
24200	6/12/2014	TACO CABANA INC	Food/Refreshment	11.95
24201	6/12/2014	TAGT TEXAS ASSN GIFTED & TALEN	Employee Travel	560.00

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24202	6/12/2014	TAHPERD TEXAS ASSOCIATION FOR	Professional Dues	60.00
24203	6/12/2014	TAQUERIA GUADALAJARA	Food/Refreshment	298.00
24204	6/12/2014	TARGET	Misc Operating Expenses	3,553.27
24205	6/12/2014	TASBO TEXAS ASSOCIATION OF	Misc Operating Expenses	980.00
24206	6/12/2014	TAYLOR CORP	General Supplies	473.88
24207	6/12/2014	TCASE TX COUNCIL ADMIN SPECIAL	Employee Travel	2,250.00
24208	6/12/2014	TEACHER DIRECT	General Supplies	1,914.38
24209	6/12/2014	TEACHER HEAVEN	Student Meals/Room/Other	481.74
24210	6/12/2014	TEACHERS CURRICULUM INSTITUTE	General Supplies	819.00
24211	6/12/2014	TEAM EXPRESS	General Supplies	1,672.00
24212	6/12/2014	TECH DEPOT	General Supplies	2,322.26
24213	6/12/2014	TECRE COMPANY INC	General Supplies	261.88
24214	6/12/2014	TEMPERATURE CONTROL SYSTEMS IN	Custodial/Maint Supplies	1,940.69
24215	6/12/2014	TEXAS ALTERNATOR STARTER SERVI	Custodial/Maint Supplies	346.24
24216	6/12/2014	TEXAS ASSN FOR PUPIL	Employee Travel	525.00
24217	6/12/2014	TEXAS ASSN OF SCHOOL ADMINISTR	Non-Employee Travel Expense	450.00
24218	6/12/2014	TEXAS CHRISTIAN UNIVERSITY	Employee Travel	6,300.00
24219	6/12/2014	TEXAS CUSTOM SIGNS	Custodial/Maint Supplies	436.75
24220	6/12/2014	TEXAS EDUCATION AGENCY	Misc Operating Expenses	420.00
24221	6/12/2014	TEXAS ENGINEERING EXTENSION SE	Employee Travel	615.00
24222	6/12/2014	TEXAS FOREIGN LANGUAGE ASSOCAT	Misc Operating Expenses	125.00
24223	6/12/2014	TEXAS INTL BACCALAUREATE SCHOO	Employee Travel	5,705.00
24224	6/12/2014	TEXAS LAND & CATTLE STEAKHOUSE	Food/Refreshment	274.48
24225	6/12/2014	TEXAS LIBRARY ASSOCIATION	General Supplies	43.00
24226	6/12/2014	TEXAS LUTHERAN UNIVERSITY	Employee Travel	2,050.00
24227	6/12/2014	TEXAS MEDIA SYSTEMS LTD	General Supplies	1,233.00
24228	6/12/2014	TEXAS PARTY RENTAL	General Supplies	200.75
24229	6/12/2014	TEXAS RESTAURANT GROUP	Food/Refreshment	38.97
24230	6/12/2014	TEXAS SCHOOL ADMINISTRATORS LE	Employee Travel	2,866.00
24231	6/12/2014	TEXAS SCOTTISH RITE HOSPITAL	General Supplies	168.00
24232	6/12/2014	TEXAS SOCIETY OF CERTIFIED PUB	Professional Dues	750.00
24233	6/12/2014	TEXAS STATE AQUARIUM	General Supplies	171.45
24234	6/12/2014	TEXAS STATE NOTARY BUREAU	General Supplies	29.98
24235	6/12/2014	TEXAS TOLLWAYS CSC	Misc Operating Expenses	123.66
24236	6/12/2014	TEXAS VETERINARY MEDICAL ASSN	Misc Operating Expenses	1,875.00
24237	6/12/2014	TEXAS WELDING SUPPLY	General Supplies	500.00
24238	6/12/2014	THINGS REMEMBERED	Misc Operating Expenses	236.21
24239	6/12/2014	THINGS REMEMBERED	Misc Operating Expenses	710.90
24240	6/12/2014	THINKERY	Misc Operating Expenses	280.00
24241	6/12/2014	THUNDERCLOUD SUBS	Food/Refreshment	32.93
24242	6/12/2014	TIFFS TREATS LTD	Food/Refreshment	935.96
24243	6/12/2014	TIME FOR KIDS	Reading Materials	636.00
24244	6/12/2014	TJ MAXX	General Supplies	256.70
24245	6/12/2014	TMEA TEXAS MUSIC EDUCATORS ASS	Professional Dues	100.00
24246	6/12/2014	TODD CHARTER SERVICE INC	Field Trips	7,690.00
24247	6/12/2014	TOM GRADY ENTERPRISES INC	Vehicle Supplies	475.79
24248	6/12/2014	TORCHYS TACOS	Food/Refreshment	686.34
24249	6/12/2014	TOYS R US INC	General Supplies	711.69
24250	6/12/2014	TRANE COMPANY, THE	Custodial/Maint Supplies	10,806.11
24251	6/12/2014	TRANSFIRST HOLDINGS INC	Reading Materials	1,653.00
24252	6/12/2014	TRAVIS TILE SALES	Custodial/Maint Supplies	1,041.52
24253	6/12/2014	TRAVIS TRACTOR & LAWN EQUIPMEN	Custodial/Maint Supplies	536.93
24254	6/12/2014	TREE ELEMENTS, INC	Misc Operating Expenses	1,500.00
24255	6/12/2014	TREEHOUSE ISLAND INC	Misc Operating Expenses	25.00
24256	6/12/2014	TRESONA MULTIMEDIA	General Supplies	468.00

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24257	6/12/2014	TROPHY DEPOT	General Supplies	66.73
24258	6/12/2014	TROPHYKITS.COM	General Supplies	401.93
24259	6/12/2014	TROXELL COMMUNICATIONS INC	Misc Operating Expenses	2,533.28
24260	6/12/2014	TROY GROUP INC	General Supplies	436.63
24261	6/12/2014	TRUDYS TEXAS STAR INC	Food/Refreshment	511.00
24262	6/12/2014	U HAUL	General Supplies	65.76
24263	6/12/2014	U S POSTAL SERVICE	Misc Operating Expenses	6,302.81
24264	6/12/2014	ULTA SALON AND COSMETICS	General Supplies	112.61
24265	6/12/2014	ULTIMATE IMAGING	General Supplies	755.42
24266	6/12/2014	ULTRAMAR CAN INC	PCard Receivable Purchasing	45.89
24267	6/12/2014	UNDERLYING INC	Misc Operating Expenses	4.95
24268	6/12/2014	UNITED PARCEL SERVICE	Misc Operating Expenses	114.25
24269	6/12/2014	UNITED REFRIGERATION INC	Custodial/Maint Supplies	10,933.21
24270	6/12/2014	UNITED RENTALS NORTH AMERICA I	Custodial/Maint Supplies	717.35
24271	6/12/2014	UNIVAR USA INC	Custodial/Maint Supplies	1,130.33
24272	6/12/2014	UNIVERSITY OF MARY HARDIN BAYL	General Supplies	820.00
24273	6/12/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Employee Travel	3,212.00
24274	6/12/2014	UNIVERSITY OF TEXAS AT SAN ANT	Employee Travel	525.00
24275	6/12/2014	UNIVERSITY OF TEXAS AT EL PASO	Employee Travel	400.00
24276	6/12/2014	UPS STORE #2416	General Supplies	170.82
24277	6/12/2014	US TOY COMPANY INC	General Supplies	381.31
24278	6/12/2014	VAMOS MARKETING	General Supplies	2,171.57
24279	6/12/2014	VARSITY SPIRIT CORPORATION	General Supplies	2,600.00
24280	6/12/2014	VARSITY SPIRIT FASHIONS & SUPP	Field Trips	3,628.00
24281	6/12/2014	VERIZON ECARS REC	Misc Operating Expenses	30.41
24282	6/12/2014	VERIZON WIRELESS	Misc Operating Expenses	30.41
24283	6/12/2014	VERMEER TEXAS-LOUISIANA	Custodial/Maint Supplies	1,220.56
24284	6/12/2014	VEX ROBOTICS INC	General Supplies	1,284.59
24285	6/12/2014	VIMEO LLC	General Supplies	59.95
24286	6/12/2014	VIOLINS ETC LLC	General Supplies	5,723.89
24287	6/12/2014	VISTAPRINT	General Supplies	34.46
24288	6/12/2014	WADDELL WELDING & DESIGN	General Supplies	1,536.58
24289	6/12/2014	WALGREENS	Food/Refreshment	180.99
24290	6/12/2014	WALMART	Misc Operating Expenses	10,307.91
24291	6/12/2014	WAREHOUSE LIGHTING	Custodial/Maint Supplies	2,430.52
24292	6/12/2014	WATERLOO ICE HOUSE	Food/Refreshment	186.75
24293	6/12/2014	WEATHERBUG	General Supplies	299.00
24294	6/12/2014	WEEBLY INC	Misc Operating Expenses	59.95
24295	6/12/2014	WEISSMANS THEATRICAL SUPPLY IN	General Supplies	284.05
24296	6/12/2014	WEST MUSIC CO	General Supplies	1,409.29
24297	6/12/2014	WESTBANK STRING SHOP	General Supplies	4,407.00
24298	6/12/2014	WESTERN INTL BAND CLINIC	General Supplies	40.00
24299	6/12/2014	WESTERN PSYCHOLOGICAL SERVICES	Testing Materials	451.31
24300	6/12/2014	WESTGATE LANES	Misc Operating Expenses	94.50
24301	6/12/2014	WHITTLESEY LANDSCAPE SUPPLIES	General Supplies	3,201.23
24302	6/12/2014	WHOLE FOODS MARKET	Food/Refreshment	245.62
24303	6/12/2014	WILLBANKS & ASSOCIATES INC	Custodial/Maint Supplies	539.00
24304	6/12/2014	WILLIAM V MACGILL AND CO	General Supplies	37.85
24305	6/12/2014	WINFIELD SOLUTIONS LLC	General Supplies	97.20
24306	6/12/2014	WINGS TO GO AUSTIN	General Supplies	100.00
24307	6/12/2014	WORKPLACE PRO	General Supplies	633.80
24308	6/12/2014	WORLDPAY US INC	Food/Refreshment	230.00
24309	6/12/2014	WORTHINGTON DIRECT INC	General Supplies	778.90
24310	6/12/2014	WRS GROUP LTD	General Supplies	107.59
24311	6/12/2014	Z TEJAS INC	Food/Refreshment	162.80

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24312	6/12/2014	ZACHARY SCOTT THEATRE	Misc Operating Expenses	192.00
24313	6/12/2014	ZAX PINTS AND PLATES	Food/Refreshment	101.25
24314	6/12/2014	ZVS MEDIA LLC	Equip Maint Repairs	285.00
24315	6/12/2014	AAA FIRE & SAFETY EQUIPMENT CO	Custodial/Maint Supplies	988.50
24316	6/12/2014	ACCU TECH CORP	General Supplies	997.58
24317	6/12/2014	ACM BODY & FRAME INC	Vehicle Supplies	4,559.91
24318	6/12/2014	ACSA FOUNDATION FOR EDUCATIONA	Employee Travel	3,790.00
24319	6/12/2014	ACT INC	General Supplies	409.40
24320	6/12/2014	ACTION CONSTRUCTION AND PLUMBI	Maint: Bldg & Grounds	2,000.00
24321	6/12/2014	ACTIVE LIFE INC	Misc Contracted Services	18,817.50
24322	6/12/2014	ADVANCED MOBILITY SYSTEMS OF T	Vehicle Supplies	419.00
24323	6/12/2014	AFRICAN AMERICAN MEN & BOYS HA	Misc Contracted Services	31,550.75
24324	6/12/2014	AGUILAR, MARIA	General Supplies	599.80
24325	6/12/2014	AISD ATHLETIC DEPT	Food/Refreshment	266.86
24326	6/12/2014	ALL ABOUT LEARNING PRESS INC	General Supplies	219.90
24327	6/12/2014	ANDERSON HIGH SCHOOL	Misc Contracted Services	1,620.00
24328	6/12/2014	AP EXAMS	Testing Materials	4,392.00
24329	6/12/2014	APPLE COMPUTER INC	General Supplies	13,766.80
24330	6/12/2014	AT&T	Telecommunications	572.60
24331	6/12/2014	AT&T	Telecommunications	308.87
24332	6/12/2014	ATTANASIO AND ASSOCIATES INC	General Supplies	523.00
24333	6/12/2014	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	1,584.00
24334	6/12/2014	AUSTIN BUSINESS FURNITURE	Misc Operating Expenses	8,387.42
24335	6/12/2014	AUSTIN CATERING	Misc Contracted Services	3,445.61
24336	6/12/2014	AUSTIN CHAMBER MUSIC CENTER	Misc Contracted Services	960.00
24337	6/12/2014	AUSTIN COMMUNITY COLLEGE	Misc Contracted Services	3,900.00
24338	6/12/2014	AUSTIN HIGH SCHOOL	Misc Operating Expenses	4,175.00
24339	6/12/2014	AUSTIN LEARNING CENTER	Misc Contracted Services	487.50
24340	6/12/2014	AUSTIN MOBILITY SOLUTIONS LLC	Vehicle Supplies	1,009.82
24341	6/12/2014	AUSTIN PERMIT SERVICE INC	Professional Services	984.85
24342	6/12/2014	AUTHENTIC PROMOTIONS COM	Misc Operating Expenses	4,213.44
24343	6/12/2014	BAIRD, JOSEPH	General Supplies	364.50
24344	6/12/2014	BARNES AND NOBLE	General Supplies	20,274.50
24345	6/12/2014	BARNES AND NOBLE	Reading Materials	1,042.62
24346	6/12/2014	BARNES AND NOBLE BOOKSELLERS I	Reading Materials	4,467.44
24347	6/12/2014	BATTAGLIA, MARIANNA	Employee Travel	10.08
24348	6/12/2014	BAYLOR UNIVERSITY	Misc Operating Expenses	3,040.00
24349	6/12/2014	BERMAN, JUDE	Consulting Services	225.00
24350	6/12/2014	BERTRON, JESSE	Non-Employee Travel Expense	750.00
24351	6/12/2014	BILINGUAL THERAPIES INC	Misc Contracted Services	9,322.00
24352	6/12/2014	BLACK BOX NETWORK SERVICES	Equip Maint Repairs	600.00
24353	6/12/2014	BLACK, JAMES	Misc Contracted Services	220.00
24354	6/12/2014	BLUE BELL CREAMERIES LP	Food	2,812.53
24355	6/12/2014	BLUECOATS DRUM & BUGLE CORPS I	Equip< \$5000 Per Unit	750.00
24356	6/12/2014	BMI EDUCATIONAL SERVICES	Reading Materials	2,152.81
24357	6/12/2014	BROOKS DUPLICATOR COMPANY	General Supplies	5,003.85
24358	6/12/2014	BROWN, ETHAN	Misc Operating Expenses	12.03
24359	6/12/2014	BRYCOMM	Cont Srvs-Portable Bldg	41,895.20
24360	6/12/2014	BUILDING ABATEMENT DEMOLITION	Maint: Bldg & Grounds	8,400.00
24361	6/12/2014	BURCHAM ENVIRONMENTAL SERVICES	Bldg Construction & Improvemnt	1,500.00
24362	6/12/2014	BUSPROS	Vehicle Supplies	506.25
24363	6/12/2014	BUTTERKRUST BAKERY INC	Food	39,039.31
24364	6/12/2014	C & L SALES INC	Custodial/Maint Supplies	1,678.20
24365	6/12/2014	CAESAR, TAMMY	Employee Travel	1,890.00
24366	6/12/2014	CALL ONE INC	Equip Maint Repairs	2,273.50

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24367	6/12/2014	CALL ONE INC	Equip Maint Repairs	787.25
24368	6/12/2014	CAMBIUM EDUCATION INC	General Supplies	34,031.80
24369	6/12/2014	CAMP FIRE USA BALCONES COUNCIL	Misc Contracted Services	320.00
24370	6/12/2014	CANNATA-GRAHMANN, JEANETTE	Misc Contracted Services	600.00
24371	6/12/2014	CANON FINANCIAL SERVICES INC	Copier Rental	5,185.61
24372	6/12/2014	CAPITAL AREA COUNCIL OF GOVERN	Telecommunications	1,621.93
24373	6/12/2014	CAPITAL METRO	Student Meals/Room/Other	500.00
24374	6/12/2014	CAPSTONE	Reading Materials	1,206.68
24375	6/12/2014	CARNOCHAN, ROBERT	Misc Contracted Services	1,200.00
24376	6/12/2014	CARPET STOP INC	General Supplies	146.00
24377	6/12/2014	CARQUEST AUTO PARTS	Vehicle Supplies	3,610.20
24378	6/12/2014	CASCIO INTERSTATE MUSIC	Equip< \$5000 Per Unit	2,450.00
24379	6/12/2014	CASINO KNIGHTS INC	Misc Contracted Services	838.50
24380	6/12/2014	CENTRAL TEXAS SPEECH PATHOLOGY	Misc Contracted Services	450.00
24381	6/12/2014	CHAKRABORTI, SUPARNA	Misc Contracted Services	500.00
24382	6/12/2014	CHALKS TRUCK PARTS	Vehicle Supplies	5,398.45
24383	6/12/2014	CHAPMAN, JESSICA	General Supplies	632.50
24384	6/12/2014	CHASE, TABITHA A	Misc Contracted Services	107.00
24385	6/12/2014	CITY OF AUSTIN	Electricity	862,560.38
24386	6/12/2014	CITY OF SAN ANTONIO	Misc Operating Expenses	372.15
24387	6/12/2014	CLARK TRAVEL	Field Trips	3,810.00
24388	6/12/2014	CLIFTON CDS LAUNDRY FUND	Part-Time Hourly	1,264.64
24389	6/12/2014	COCA COLA ENTERPRISES	Food/Refreshment	225.08
24390	6/12/2014	COFFEY, CHRISTOPHER TODD	Employee Travel	40.88
24391	6/12/2014	COLQUIT, JOSHUA M	Professional Services	684.00
24392	6/12/2014	COMEAU, JENNIFER RAE	Employee Travel	57.12
24393	6/12/2014	COMMERCIAL KITCHEN REPAIR COMP	Equip Maint Repairs	6,104.24
24394	6/12/2014	COMMITTEE FOR CHILDREN	Reading Materials	285,639.30
24395	6/12/2014	COMMUNITY YOGA	Misc Contracted Services	4,345.00
24396	6/12/2014	CORRO, ROMMEL	General Supplies	2,400.00
24397	6/12/2014	COUNCIL ON AT RISK YOUTH	Misc Contracted Services	6,097.22
24398	6/12/2014	CROSS COUNTRY COACHES ASSN OF	Employee Travel	90.00
24399	6/12/2014	D & H DISTRIBUTING CO	General Supplies	2,379.00
24400	6/12/2014	DEAS, GENEVIEVE	Employee Travel	63.73
24401	6/12/2014	DEL VALLE ISD	Misc Operating Expenses	4,431.52
24402	6/12/2014	DELGADO, RUBEN	Professional Services	254.60
24403	6/12/2014	DELL MARKETING LP	General Supplies	58,769.93
24404	6/12/2014	DIARMUID INC	Reading Materials	275.00
24405	6/12/2014	DIRECT ATHLETICS	Misc Operating Expenses	342.75
24406	6/12/2014	DOYLE, SCOTT	Misc Contracted Services	300.00
24407	6/12/2014	DUBICK, MELISSA	General Supplies	385.50
24408	6/12/2014	E4 EDUCATIONAL CONSULTING	Misc Contracted Services	285.00
24409	6/12/2014	EANES ISD	Misc Operating Expenses	1,440.00
24410	6/12/2014	EASTSIDE MEMORIAL GREEN TECH	Misc Contracted Services	300.00
24411	6/12/2014	EDUCATION SERVICE CTR REG 13	Employee Travel	1,645.00
24412	6/12/2014	ENTERPRISE RENT A CAR	Misc Operating Expenses	1,611.28
24413	6/12/2014	EVAN MOOR EDUCATIONAL PUBLISHE	General Supplies	11,599.08
24414	6/12/2014	EVANS EQUIPMENT INC	Rental: Furniture & Equipment	720.00
24415	6/12/2014	FAMILY & CONSUMER SCIENCES TEA	Employee Travel	2,820.00
24416	6/12/2014	FEDERAL EXPRESS CORPORATION	General Supplies	28.52
24417	6/12/2014	FIESTA TORTILLAS	Food	10,191.54
24418	6/12/2014	FINLEY, DEBORAH	Misc Contracted Services	1,200.00
24419	6/12/2014	FISHER, CODY S	Misc Contracted Services	800.00
24420	6/12/2014	FLOORING SOLUTIONS INC	Maint: Bldg & Grounds	3,810.00
24421	6/12/2014	FOLLETT SCHOOL SOLUTIONS INC	Reading Materials	9,990.31

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24422	6/12/2014	FREEDOM WRITERS FOUNDATION	Employee Travel	5,250.00
24423	6/12/2014	FREIGHTLINER OF AUSTIN	Vehicle Supplies	777.97
24424	6/12/2014	FRONTLINE TECHNOLOGIES	Software	76,167.00
24425	6/12/2014	FUENTES, VERONICA	Misc Operating Expenses	18.00
24426	6/12/2014	GALLO, ANA D	Professional Services	22,420.00
24427	6/12/2014	GDI TIMS	Misc Operating Expenses	19.95
24428	6/12/2014	GEN AUSTIN	Misc Contracted Services	400.00
24429	6/12/2014	GENERAL CONFERENCE OF THE CHUR	Misc Contracted Services	1,000.00
24430	6/12/2014	GHISALLO FOUNDATION	Misc Contracted Services	756.00
24431	6/12/2014	GIANNOU-MOORE, JENNIFER	General Supplies	8.88
24432	6/12/2014	GILBERT BUSINESS FORMS	Reproduction Costs	4,395.00
24433	6/12/2014	GLORIA, MARIA A	Employee Travel	171.41
24434	6/12/2014	GOKA, JEANNE	Food/Refreshment	27.90
24435	6/12/2014	GOLF IN SCHOOLS LLC	Misc Contracted Services	1,440.00
24436	6/12/2014	GONZALES, PEDRO	General Supplies	121.00
24437	6/12/2014	GOODHEART WILLCOX PUBLISHER	Textbooks	4,332.00
24438	6/12/2014	GOODYEAR TIRE & RUBBER COMPANY	Vehicle Supplies	9,833.40
24439	6/12/2014	GOSSMAN, GINGER	Misc Contracted Services	3,000.00
24440	6/12/2014	GRAINGER	General Supplies	7,979.10
24441	6/12/2014	GRAPHIC ARTS INC	Reproduction Costs	307.00
24442	6/12/2014	GUERRA, ROSARIO	Employee Travel	1,890.00
24443	6/12/2014	GUZMAN, MARIA	Employee Travel	96.77
24444	6/12/2014	H A GUERRERO CARPET CLEANERS &	Maint: Furniture & Equipment	42.00
24445	6/12/2014	HAIRE, SAMUEL	General Supplies	279.30
24446	6/12/2014	HAL BOWMAN INC	Employee Travel	189.00
24447	6/12/2014	HAMETT, EMILY	General Supplies	624.78
24448	6/12/2014	HEB GROCERY COMPANY LP	Food/Refreshment	5,810.13
24449	6/12/2014	HERNANDEZ, FELIPE DE JESUS	Misc Contracted Services	20.00
24450	6/12/2014	HERNANDEZ, MARIA A	General Supplies	283.89
24451	6/12/2014	HERNANDEZ, MONICA	Food/Refreshment	14.10
24452	6/12/2014	HIGHLAND PARK ELEMENTARY	Other Rev from Local Srcs	218.20
24453	6/12/2014	HILL ELEMENTARY	Rent Revenues	250.00
24454	6/12/2014	HILTON, MARY	Employee Travel	5.38
24455	6/12/2014	HINOJOSA, HECTOR O	Professional Services	4,500.00
24456	6/12/2014	HOLLING, JENNIFER	Food/Refreshment	42.98
24457	6/12/2014	HOME CONSTRUCTION SERVICE INC	Maint: Bldg & Grounds	55,890.99
24458	6/12/2014	HOME CONSTRUCTION SERVICE INC	Maint: Bldg & Grounds	5,000.00
24459	6/12/2014	HOME DEPOT	General Supplies	34.84
24460	6/12/2014	HOME DEPOT INC	General Supplies	138.94
24461	6/12/2014	HORNE, LYNDA SUE	General Supplies	90.91
24462	6/12/2014	HOUCHEN BINDERY LTD	Reproduction Costs	4,577.53
24463	6/12/2014	HOUSTON ELEMENTARY	Other Rev from Local Srcs	121.80
24464	6/12/2014	HURWITZ, JOYCE	Employee Travel	117.26
24465	6/12/2014	HVACMASTERS	Maint: Bldg & Grounds	33,408.26
24466	6/12/2014	I CAN FIX IT	Misc Contracted Services	1,000.00
24467	6/12/2014	ILES, ROBERT	Misc Operating Expenses	40.00
24468	6/12/2014	IMPACT SPORTZ	Rent Revenues	272.43
24469	6/12/2014	INTEC OF AUSTIN	Geotech Testing	4,279.00
24470	6/12/2014	INTERSTATE CHAPARRAL TOWING IN	Maint: Vehicles	390.00
24471	6/12/2014	J ROBINSON & ASSOCIATES ARCHIT	Engineering Fees	27,595.43
24472	6/12/2014	JALOMO, JOSEPH	Employee Travel	192.75
24473	6/12/2014	JAQUEZ, DELIA	Food/Refreshment	379.86
24474	6/12/2014	JESTER III, HIRAM GILBERT	Misc Contracted Services	150.00
24475	6/12/2014	JIM WHITTEN ROOF CONSULTANTS L	Maint: Bldg & Grounds	345.55
24476	6/12/2014	JOHNS HOPKINS UNIVERSITY	Professional Services	25,803.25

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24477	6/12/2014	JONES, MERIDETH H	Misc Contracted Services	700.00
24478	6/12/2014	JOSTENS INC	General Supplies	318.50
24479	6/12/2014	JOURDAN, STEPHANIE	Employee Travel	74.76
24480	6/12/2014	KEEP AUSTIN BEAUTIFUL	Misc Contracted Services	400.00
24481	6/12/2014	KEEP IT DIGITAL LLC	Misc Contracted Services	1,600.00
24482	6/12/2014	KELLER, TROY	Employee Travel	119.95
24483	6/12/2014	KIM PAPER INC	Inventories-Food	5,694.38
24484	6/12/2014	KINDERDANCE	Rent Revenues	95.92
24485	6/12/2014	KLEEN AIR FILTER SERVICE & SAL	Custodial/Maint Supplies	17,724.36
24486	6/12/2014	KNOUSE, JULIE	Non-Employee Travel Expense	440.00
24487	6/12/2014	KRAWL, RANDALL	Food/Refreshment	222.06
24488	6/12/2014	KWIK ICE	Food	1,983.00
24489	6/12/2014	LAKESHORE LEARNING MATERIALS	General Supplies	1,183.32
24490	6/12/2014	LAKEWOOD CONSTRUCTION COMPANY	Maint: Bldg & Grounds	7,754.00
24491	6/12/2014	LAND, NIKI	Misc Contracted Services	1,500.00
24492	6/12/2014	LATINAS UNIDAS POR EL ARTE	Misc Contracted Services	400.00
24493	6/12/2014	LATINITAS IN	Misc Contracted Services	400.00
24494	6/12/2014	LAVALLEE, MARK	Employee Travel	13.44
24495	6/12/2014	LAZEL INC	Software	1,899.00
24496	6/12/2014	LEANDER ISD	Misc Operating Expenses	495.96
24497	6/12/2014	LEAP OF JOY	Misc Contracted Services	295.00
24498	6/12/2014	LECTORUM PUBLICATIONS INC	Reading Materials	4,898.59
24499	6/12/2014	LEIF JOHNSON FORD TRUCK CITY	Vehicle Supplies	12,310.00
24500	6/12/2014	LERNER PUBLISHING GROUP	Reading Materials	844.44
24501	6/12/2014	LESTER, DANIEL	Misc Contracted Services	5,000.00
24502	6/12/2014	LG ARCHITECTURE	Professional Services	8,640.00
24503	6/12/2014	LIFE CHANGERS INC	Misc Contracted Services	320.00
24504	6/12/2014	LIGHTFOOT, SKYLER	Employee Travel	39.37
24505	6/12/2014	LINE UPON LINE PERCUSSION	Misc Contracted Services	1,500.00
24506	6/12/2014	LIVE OAK CENTER FOR COMMUNICAT	Misc Contracted Services	200.00
24507	6/12/2014	LONGHORN BLINDS OF AUSTIN	Maint: Bldg & Grounds	4,779.23
24508	6/12/2014	LONGHORN INTERNATIONAL TRUCKS	Vehicle Supplies	38,441.87
24509	6/12/2014	LONGHORN MOBILE GLASS SERVICE	Vehicle Supplies	1,415.14
24510	6/12/2014	LONGHORN WATER TREATMENT INC	Equip Maint Repairs	13,772.00
24511	6/12/2014	LOPEZ, BRENDA	Employee Travel	59.76
24512	6/12/2014	LUNETTA JEWELRY	Misc Contracted Services	270.00
24513	6/12/2014	M & A TECHNOLOGY	Computer Rel.Eq<\$5000 Per Unit	1,646.00
24514	6/12/2014	MACAFEE, ELIZABETH	Employee Travel	63.17
24515	6/12/2014	MACIAS, ANNA	Misc Contracted Services	250.00
24516	6/12/2014	MAGANA, MICHAEL	Misc Contracted Services	600.00
24517	6/12/2014	MARCY, SUSAN	Non-Employee Travel Expense	142.00
24518	6/12/2014	MARSDEN, DAVID	Misc Operating Expenses	132.96
24519	6/12/2014	MASCITTO, PAMELA	Employee Travel	25.00
24520	6/12/2014	MASTERS DISTRIBUTION SYS CO IN	Food	49,861.14
24521	6/12/2014	MCCALLUM HIGH SCHOOL	General Supplies	1,139.30
24522	6/12/2014	MCCHESNEY, AMI	General Supplies	159.21
24523	6/12/2014	MCCLURE, BILL	Misc Operating Expenses	199.00
24524	6/12/2014	MCGRAW HILL SCHOOL EDUCATION	Reading Materials	2,744.61
24525	6/12/2014	MCKINNEY, CHRISTINA	Employee Travel	67.76
24526	6/12/2014	MENA, ALMA	Employee Travel	55.00
24527	6/12/2014	MESORANA, JANET	Professional Services	323.00
24528	6/12/2014	MILES, CATHERINE ANN	Non-Employee Travel Expense	440.00
24529	6/12/2014	MILLER BLUE PRINT COMPANY	Reproduction Costs	686.92
24530	6/12/2014	MILLS, CYNTHIA J	Misc Contracted Services	604.80
24531	6/12/2014	MOBILE MODULAR MANAGEMENT CORP	Cont Srvs-Portable Bldg	1,505.00

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24532	6/12/2014	MODULAR SPACE CORPORATION	Rental: Furniture & Equipment	9,951.44
24533	6/12/2014	MORATAYA-FLEISHMAN, SHEILA	Misc Contracted Services	950.00
24534	6/12/2014	MORE THAN A TEACHER	Misc Contracted Services	8,870.00
24535	6/12/2014	MOVE SOLUTIONS AUSTIN LTD	Misc Operating Expenses	1,263.30
24536	6/12/2014	MURRAY, TYRONE B	Professional Services	463.60
24537	6/12/2014	N2Y	General Supplies	568.00
24538	6/12/2014	NATIONAL ASSN FOR COLLEGE ADM	Misc Operating Expenses	90.00
24539	6/12/2014	NCS PEARSON INC	Software	33,035.25
24540	6/12/2014	NERA ECONOMIC CONSULTING	Consulting Services	19,855.00
24541	6/12/2014	NEW LINE CONSTRUCTION	Maint: Bldg & Grounds	3,183.80
24542	6/12/2014	NITSCHKE, AMANDA	Misc Contracted Services	450.00
24543	6/12/2014	NORTHWEST AUSTIN YOUTH BASKETB	Rent Revenues	5,612.40
24544	6/12/2014	NYC LEADERSHIP ACADEMY	Misc Contracted Services	14,200.00
24545	6/12/2014	OAK FARMS DAIRY	Food	387,729.75
24546	6/12/2014	OFFICE DEPOT	Food/Refreshment	24,140.20
24547	6/12/2014	OJEDA, VIVIAN	Employee Travel	112.56
24548	6/12/2014	OLDEN LIGHTING	Maint: Furniture & Equipment	2,245.00
24549	6/12/2014	OLMOS ABATEMENT INC	Water,Wastewater, Sanitation	1,230.00
24550	6/12/2014	ONETOUCHPOINT GINNYS	Reproduction Costs	1,043.12
24551	6/12/2014	ORIENTAL TRADING COMPANY INC	Misc Operating Expenses	96.00
24552	6/12/2014	OZARKA NATURAL SPRING WATER CO	Misc Operating Expenses	98.73
24553	6/12/2014	PALOMO, KATHY	Employee Travel	23.52
24554	6/12/2014	PARADIGM CONTRACTING	Maint: Bldg & Grounds	21,304.00
24555	6/12/2014	PARSONS, PAUL	Misc Operating Expenses	6,000.00
24556	6/12/2014	PE STRUCTURAL CONSULTANTS INC	Professional Services	2,062.23
24557	6/12/2014	PEDERNALES ELECTRIC COOP INC	Electricity	8,826.26
24558	6/12/2014	PERKAL, MAKENNA	Misc Contracted Services	1,000.00
24559	6/12/2014	PERMA BOUND BOOKS	Reading Materials	1,019.66
24560	6/12/2014	PETROLEUM TRADERS CORPORATION	Gasoline & Other Fuels	8,284.70
24561	6/12/2014	PITNEY BOWES INC	Rental: All Others	24.00
24562	6/12/2014	POCKET NURSE ENTERPRISES INC	General Supplies	3,354.90
24563	6/12/2014	POPE JR, MILTON N	Professional Services	234.00
24564	6/12/2014	POPE, HOLLY A	Misc Contracted Services	1,200.00
24565	6/12/2014	POWERLING	Software	3,510.00
24566	6/12/2014	PRATT, MARY	Misc Contracted Services	70.00
24567	6/12/2014	PRECISION WELDING	Equip Maint Repairs	145.00
24568	6/12/2014	PREMIER AGENDAS INC	General Supplies	685.50
24569	6/12/2014	PRESSER, RHONDA	Misc Contracted Services	85.00
24570	6/12/2014	QA SYSTEMS INC	General Supplies	7,878.56
24571	6/12/2014	RADCLIFFE, WENDY	Employee Travel	91.28
24572	6/12/2014	RADIANT RFID LLC	Equip Maint Repairs	20,960.00
24573	6/12/2014	RAMSEY, RONALD C	Employee Travel	59.33
24574	6/12/2014	RAY, CYNTHIA	Employee Travel	109.32
24575	6/12/2014	REALLY GOOD STUFF	General Supplies	4,992.42
24576	6/12/2014	RETURN 2 NATURAL	Maint: Bldg & Grounds	929.32
24577	6/12/2014	REYES JR, PEDRO	Professional Services	798.00
24578	6/12/2014	RICKS, CATHIE	Non-Employee Travel Expense	142.00
24579	6/12/2014	RICOH AMERICAS CORPORATION	Copier Rental	120,072.15
24580	6/12/2014	RIDGE, BENNY	Employee Travel	1,675.00
24581	6/12/2014	ROBBINS SALES COMPANY	Inventories-Food	173.70
24582	6/12/2014	ROURKE PUBLISHING GROUP	Reading Materials	5,406.00
24583	6/12/2014	RUSH BUS CENTERS OF TEXAS LP	Vehicle Supplies	370.99
24584	6/12/2014	RUSH BUS CENTERS OF TEXAS LP	Vehicle Supplies	520.35
24585	6/12/2014	RUTHERFORD, CATHERINE	General Supplies	35.25
24586	6/12/2014	SAF-T-BOX LP	Rental: Furniture & Equipment	620.60

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24587	6/12/2014	SAMS CLUB	Inventories Sup & Material	58,338.00
24588	6/12/2014	SANCHEZ, ALICIA	Food/Refreshment	51.64
24589	6/12/2014	SARGENT WELCH LLC	General Supplies	297.44
24590	6/12/2014	SCHATTENBERG, LAURI	General Supplies	40.22
24591	6/12/2014	SCHEIER, PATRICE	Non-Employee Travel Expense	1,400.00
24592	6/12/2014	SCHEPENS, GREGORY LYLE	Misc Contracted Services	11.78
24593	6/12/2014	SCHOLASTIC INC	Reading Materials	2,524.66
24594	6/12/2014	SCHOOL BUS SAFETY COMPANY	General Supplies	8,450.00
24595	6/12/2014	SCHOOL KIDS HEALTHCARE	General Supplies	26.72
24596	6/12/2014	SCHOOL SPECIALTY INC	General Supplies	949.91
24597	6/12/2014	SCIENTIFIC INVESTIGATION &	Employee Travel	1,100.00
24598	6/12/2014	SEEDLING FOUNDATION	Misc Contracted Services	93,740.00
24599	6/12/2014	SHAKESPEARE, J C	Non-Employee Travel Expense	470.00
24600	6/12/2014	SHARER, CIDRA ANN	Employee Travel	34.07
24601	6/12/2014	SHELTON, CARL	Food/Refreshment	29.77
24602	6/12/2014	SHI GOVERNMENT SOLUTIONS INC	Software	35,453.20
24603	6/12/2014	SIMS ELEMENTARY	Rent Revenues	25.00
24604	6/12/2014	SMITH HOLT LLC	Misc Contracted Services	38,362.03
24605	6/12/2014	SOUR, ANDREA	Misc Contracted Services	375.00
24606	6/12/2014	SOUTH, PATRICIA	Employee Travel	33.15
24607	6/12/2014	SPECIAL OLYMPICS TEXAS INC	Misc Operating Expenses	240.00
24608	6/12/2014	SPEECH LANGUAGE & HEARING SERV	Misc Contracted Services	2,281.25
24609	6/12/2014	SPRINT PCS	Software	113.97
24610	6/12/2014	STANLEY CONSULTANTS INC	Engineering Fees	296.94
24611	6/12/2014	STANTON, MELANIE	Employee Travel	17.92
24612	6/12/2014	STAPLES	Custodial/Maint Supplies	80.45
24613	6/12/2014	STAPLES CONTRACT & COMMERCIAL	General Supplies	1,727.67
24614	6/12/2014	STEWART SIGNS	Maint: Bldg & Grounds	16,009.00
24615	6/12/2014	SUN COAST RESOURCES INC	Gasoline & Other Fuels	111,361.67
24616	6/12/2014	SUSTAINABLE FOOD CENTER	Misc Contracted Services	400.00
24617	6/12/2014	SWIATEK, GREER	Misc Contracted Services	192.00
24618	6/12/2014	TDINDUSTRIES INC	Engineering Fees	6,017.50
24619	6/12/2014	TEACHER CREATED MATERIALS	Reading Materials	399.98
24620	6/12/2014	TEXAS ALTERNATOR STARTER SERVI	Vehicle Supplies	880.00
24621	6/12/2014	TEXAS DEPT OF FAMILY & PROTECT	Misc Operating Expenses	70.00
24622	6/12/2014	TEXAS DEPT OF LICENSING & REGU	Misc Operating Expenses	280.00
24623	6/12/2014	TEXAS DEPT OF STATE HEALTH SER	Misc Operating Expenses	50.00
24624	6/12/2014	TEXAS ENERGY ENGINEERING SERVI	Professional Services	15,982.00
24625	6/12/2014	TEXAS HIGH SCHOOL COACHES ASSO	Professional Dues	795.00
24626	6/12/2014	TEXAS STATE BOARD OF PLUMBING	Misc Operating Expenses	150.00
24627	6/12/2014	THEATRE ACTION PROJECT	Misc Contracted Services	7,850.00
24628	6/12/2014	THERMAL MECHANICAL CONTRACTORS	Maint: Bldg & Grounds	11,249.36
24629	6/12/2014	TITUS ELECTRICAL CONTRACTING I	Equip Maint Repairs	538.80
24630	6/12/2014	TRANE COMPANY, THE	Equip Maint Repairs	1,539.79
24631	6/12/2014	TRAVIS COUNTY 4 H & YOUTH DEVE	Misc Contracted Services	10,400.00
24632	6/12/2014	TROXELL COMMUNICATIONS INC	General Supplies	208.00
24633	6/12/2014	TROY, JENNIFER	Misc Contracted Services	500.00
24634	6/12/2014	TUNES ACROSS TEXAS LLC	Misc Contracted Services	800.00
24635	6/12/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Employee Travel	215.00
24636	6/12/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Contracted Services	11,950.84
24637	6/12/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Contracted Services	660.97
24638	6/12/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Rental: All Others	190.75
24639	6/12/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Telecommunications	12,688.00
24640	6/12/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Employee Travel	56,375.00
24641	6/12/2014	USA MOBILITY WIRELESS INC	Telecommunications	4,134.72

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24642	6/12/2014	VALDEZ, ALMA J	General Supplies	81.98
24643	6/12/2014	VAN SLYKE, LAURA	Employee Travel	169.90
24644	6/12/2014	VARGAS, JESSICA	Employee Travel	1,690.11
24645	6/12/2014	VASQUEZ, TOMAS	Professional Services	180.00
24646	6/12/2014	VEALE, MARTHA L	Consulting Services	3,000.00
24647	6/12/2014	VELTMAN PALLADINO, COURTNEY	General Supplies	24.58
24648	6/12/2014	VERIZON WIRELESS	Telecommunications	1,178.63
24649	6/12/2014	VICKREY & ASSOCIATES INC	Design Fees	240.00
24650	6/12/2014	VILLARREAL, VERONICA	Employee Travel	48.39
24651	6/12/2014	VIOLINS ETC LLC	General Supplies	1,500.00
24652	6/12/2014	VON HATTEN, ANGELA	Employee Travel	20.16
24653	6/12/2014	WADE, VINCENT N	Professional Services	494.00
24654	6/12/2014	WALLIS, MICHELLE	Food/Refreshment	144.48
24655	6/12/2014	WALSH ANDERSON GALLEGOS GREEN	Legal Services	16,269.54
24656	6/12/2014	WEGER, MIEKE	Misc Contracted Services	2,835.00
24657	6/12/2014	WELLING, NICOLE	Student Meals/Room/Other	139.75
24658	6/12/2014	WERTZ, DENISE	Employee Travel	10.08
24659	6/12/2014	WHALLEY, SHANE	Misc Contracted Services	400.00
24660	6/12/2014	WILD BASIN WILDERNESS RESERVE	Misc Operating Expenses	75.00
24661	6/12/2014	WILLIE, GERALD R	Misc Contracted Services	500.00
24662	6/12/2014	WILSON, EBONI	Misc Contracted Services	6,000.00
24663	6/12/2014	WILSON, VELMA R	Consulting Services	2,511.46
24664	6/12/2014	WOODWIND & BRASSWIND, THE	General Supplies	922.00
24665	6/12/2014	WOOLSEY, MELANIE	Employee Travel	47.38
24666	6/12/2014	WRIGHT, MEAGAN	Employee Travel	82.43
24667	6/12/2014	XEROX CORPORATION	Copier Rental	769.55
24668	6/12/2014	YOUNG, STEVEN	Employee Travel	16.46
24669	6/12/2014	YOUNGBLOOD AUTOMOTIVE & TIRE L	Vehicle Supplies	3,610.11
24670	6/13/2014	ALANIS, MARIA AIDA	Employee Travel	705.81
24671	6/13/2014	BUCHANAN, MEGHAN	Student Meals/Room/Other	4,742.65
24672	6/13/2014	BUFFINGTON, DEBRA	Employee Travel	613.60
24673	6/13/2014	BYERS, SHALANDA	Student Meals/Room/Other	1,520.85
24674	6/13/2014	CANTRELL, TIMOTHY	Employee Travel	136.17
24675	6/13/2014	CASHDOLLAR, MAGGIE	Employee Travel	242.53
24676	6/13/2014	CONLEY ABRAM, NICOLE	Employee Travel	318.50
24677	6/13/2014	CRAYTON, FRANKIE	Employee Travel	257.00
24678	6/13/2014	DARBY, SARAH	Employee Travel	361.05
24679	6/13/2014	DAWSON, JENNIFER	Student Meals/Room/Other	370.81
24680	6/13/2014	DEGELIA, SAM	Student Meals/Room/Other	96.50
24681	6/13/2014	DEHOUX, CHRISTINE	Employee Travel	722.43
24682	6/13/2014	DIAZ, HILDA	Employee Travel	111.92
24683	6/13/2014	DOW, PAULINE	Employee Travel	242.07
24684	6/13/2014	DROLL, BRENT	Employee Travel	1,058.75
24685	6/13/2014	DUDNEY, ANDREW	Employee Travel	367.71
24686	6/13/2014	ESTRADA, ALEJANDRA	Employee Travel	21.73
24687	6/13/2014	FLORES, ULYSSES	Employee Travel	448.38
24688	6/13/2014	GALLEGO, STEVEN	Employee Travel	334.33
24689	6/13/2014	GARZA, MARTHA ELENA	Employee Travel	675.39
24690	6/13/2014	GIRARD, DANIEL	Employee Travel	1,551.07
24691	6/13/2014	GIRARD, LISA	Employee Travel	1,460.49
24692	6/13/2014	GONZALEZ, JUAN MICHAEL	Student Meals/Room/Other	4,173.76
24693	6/13/2014	GUTIERREZ, CECILIA	Student Meals/Room/Other	6,707.38
24694	6/13/2014	HERNANDEZ, OLIVIA	Employee Travel	926.49
24695	6/13/2014	HESTER, MARSHALL H	Student Meals/Room/Other	433.06
24696	6/13/2014	HIPP, LEE	Employee Travel	101.04

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24697	6/13/2014	JOHNSON, CHARLSIE	Employee Travel	179.17
24698	6/13/2014	JOHNSON, TRICIA	Employee Travel	337.71
24699	6/13/2014	KARYDAS, JENNIFER	Employee Travel	224.45
24700	6/13/2014	KAUFFMAN, DAVID	Employee Travel	585.25
24701	6/13/2014	LYAS, JAMES	Employee Travel	1,213.22
24702	6/13/2014	MAGANDA, JOSE	Employee Travel	110.84
24703	6/13/2014	MARTELL, CHRISTOPHER	Employee Travel	193.69
24704	6/13/2014	MATHEWS, MANDY	Employee Travel	1,136.53
24705	6/13/2014	MAYS, PEGGY	Employee Travel	954.79
24706	6/13/2014	MCGOUGH, REGINA	Employee Travel	294.29
24707	6/13/2014	MCGRUDER, STERLIN	Employee Travel	420.79
24708	6/13/2014	MENDEZ, JENNIFER	Employee Travel	579.50
24709	6/13/2014	MURRAY, SEAN	Employee Travel	201.05
24710	6/13/2014	NICHOLS, JANELLE	Employee Travel	849.00
24711	6/13/2014	NOLAN, BETH	Employee Travel	236.15
24712	6/13/2014	OROPEZ, EDMUND	Employee Travel	1,346.93
24713	6/13/2014	PENNINGTON, JENNIFER	Employee Travel	611.13
24714	6/13/2014	PEREZ, PAUL	Employee Travel	548.96
24715	6/13/2014	PHILLIPS, NANCY	Employee Travel	679.67
24716	6/13/2014	POOL, LYNN	Student Meals/Room/Other	168.59
24717	6/13/2014	REDONDO, KATHERINE	Employee Travel	1,027.83
24718	6/13/2014	ROUEN, TIMOTHY	Employee Travel	91.74
24719	6/13/2014	SALAZAR, TINA	Student Meals/Room/Other	44.00
24720	6/13/2014	SANBORN, MEGAN	Employee Travel	747.25
24721	6/13/2014	SANDOZ, LEA	Employee Travel	1,092.30
24722	6/13/2014	SAVINA, IVETTE	Employee Travel	415.29
24723	6/13/2014	SOTO, JUANITA	Student Meals/Room/Other	71.64
24724	6/13/2014	TAMBUNGA, ROY	Student Meals/Room/Other	86.19
24725	6/13/2014	TARTER, HOLLY	Employee Travel	257.00
24726	6/13/2014	THIBODEAUX, BRITTANI	Employee Travel	162.74
24727	6/13/2014	THOMAS, MARY	Employee Travel	653.02
24728	6/13/2014	THOMPSON, CHERRY	Employee Travel	1,122.22
24729	6/13/2014	TORRES, SUZANNE	Employee Travel	162.73
24730	6/13/2014	VADER, CLAYTON	Employee Travel	353.07
24731	6/13/2014	VELAZQUEZ, SAMLA J	Employee Travel	222.14
24732	6/13/2014	WALLIS, MICHELLE	Employee Travel	737.78
24733	6/13/2014	WITT MALANDRUCCOLO, RAEGAN	Employee Travel	166.89
24734	6/19/2014	ACCU TECH CORP	General Supplies	189.94
24735	6/19/2014	ACE EDUCATIONAL SUPPLIES INC	Reading Materials	1,009.80
24736	6/19/2014	ACT PIPE AND SUPPLY LTD	Custodial/Maint Supplies	274.80
24737	6/19/2014	ACTIVE LIFE INC	Misc Contracted Services	3,886.25
24738	6/19/2014	AE LEE, MI	Misc Operating Expenses	197.00
24739	6/19/2014	AISD ATHLETIC IMPREST FUND	Misc Operating Expenses	2,245.00
24740	6/19/2014	ALERT SERVICES INC	General Supplies	3,435.60
24741	6/19/2014	ALONTI CAFE & CATERING	Food/Refreshment	73.30
24742	6/19/2014	AMBERG, MICHELLE	Employee Travel	67.59
24743	6/19/2014	AMERICAN CONSTRUCTORS INC	Bldg Construction & Improvemnt	1,232,310.78
24744	6/19/2014	APAC TEXAS INC	Custodial/Maint Supplies	194.85
24745	6/19/2014	APPLE COMPUTER INC	General Supplies	2,924.00
24746	6/19/2014	AT&T SERVICES INC	Misc Contracted Services	4,089.08
24747	6/19/2014	ATLAS SPRING SERVICE	Custodial/Maint Supplies	686.63
24748	6/19/2014	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	506.00
24749	6/19/2014	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	1,207.34
24750	6/19/2014	AUSTIN AMERICAN STATESMAN	Reading Materials	22.00
24751	6/19/2014	AUSTIN ARCHITECTURAL GRAPHICS	Misc Operating Expenses	189.00

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24752	6/19/2014	AUSTIN BUSINESS FURNITURE	General Supplies	2,773.01
24753	6/19/2014	AUSTIN COMMUNITY COLLEGE	Professional Services	368,080.50
24754	6/19/2014	AUSTIN FILM SOCIETY	Misc Contracted Services	1,320.00
24755	6/19/2014	AUSTIN FIRE DEPARTMENT	Misc Operating Expenses	900.00
24756	6/19/2014	AUSTIN METAL FABRICATORS	Custodial/Maint Supplies	215.50
24757	6/19/2014	AUSTIN PERMIT SERVICE INC	Professional Services	1,214.17
24758	6/19/2014	AUSTIN PUBLIC LIBRARY FOUNDATI	Misc Contracted Services	4,500.00
24759	6/19/2014	AUSTIN ZOO	Misc Contracted Services	590.00
24760	6/19/2014	AUTHENTIC PROMOTIONS COM	Misc Operating Expenses	3,190.00
24761	6/19/2014	AVANT, LOUISE K	Misc Contracted Services	400.00
24762	6/19/2014	B & H PHOTO VIDEO	General Supplies	1,598.83
24763	6/19/2014	BARNES AND NOBLE	General Supplies	4,491.40
24764	6/19/2014	BARNES AND NOBLE BOOKSELLERS I	General Supplies	1,007.50
24765	6/19/2014	BAUER, ANDRIA	Reading Materials	20.82
24766	6/19/2014	BAYES ACHIEVEMENT CENTER	Student Tuition-Non Public Sch	17,483.70
24767	6/19/2014	BEAMS, BRENDA	Misc Operating Expenses	197.00
24768	6/19/2014	BENCHMARK EDUCATION COMPANY	Reading Materials	3,969.00
24769	6/19/2014	BICKERSTAFF HEATH DELGADO & AC	Legal Services	3,484.00
24770	6/19/2014	BILINGUISTICS SPEECH AND LANGU	Misc Contracted Services	116,655.00
24771	6/19/2014	BLACK BOX NETWORK SERVICES	Equip Maint Repairs	150.00
24772	6/19/2014	BONDY, LAUREN	Non-Employee Travel Expense	520.00
24773	6/19/2014	BONESHAKER PROJECT	Misc Contracted Services	2,650.00
24774	6/19/2014	BOOKSOURCE, THE	Reading Materials	780.92
24775	6/19/2014	BOSWORTH PAPERS INC	General Supplies	54,888.00
24776	6/19/2014	BOULETTE & GOLDEN LLP	Legal Services	1,185.00
24777	6/19/2014	BOUND TO STAY BOUND BOOKS INC	Reading Materials	59.60
24778	6/19/2014	BOWIE HIGH SCHOOL	Misc Operating Expenses	978.20
24779	6/19/2014	BRADLEY, TERRY	Employee Travel	55.89
24780	6/19/2014	BROKERAGE STORE INC, THE	Insurance & Bonding costs	163,420.00
24781	6/19/2014	BROOKS DUPLICATOR COMPANY	Computer Rel.Eq<\$5000 Per Unit	3,995.00
24782	6/19/2014	BRYCOMM	Misc Operating Expenses	2,095.50
24783	6/19/2014	BRYKER WOODS PTA	Other Rev from Local Srcs	3,447.00
24784	6/19/2014	BUCKEYE CLEANING CENTER	General Supplies	482.00
24785	6/19/2014	BUDD, ERIC	Misc Contracted Services	1,852.00
24786	6/19/2014	BURCHAM ENVIRONMENTAL SERVICES	Bldg Construction & Improvemnt	5,285.00
24787	6/19/2014	BUSPROS	Vehicle Supplies	86.16
24788	6/19/2014	CAMT/CONF FOR THE ADVANCEMENT	Employee Travel	570.00
24789	6/19/2014	CANON SOLUTIONS AMERICA INC	Copier Rental	998.31
24790	6/19/2014	CAPITAL AREA COUNCIL OF GOVERN	Employee Travel	45.00
24791	6/19/2014	CAPITAL METRO	Misc Operating Expenses	412.50
24792	6/19/2014	CAPRA, CARLOS	Misc Contracted Services	940.00
24793	6/19/2014	CAPSTONE	Software	5,389.40
24794	6/19/2014	CAREY, LINDSAY	Food/Refreshment	193.25
24795	6/19/2014	CAROLINA BIOLOGICAL SUPPLY CO	General Supplies	1,360.60
24796	6/19/2014	CARQUEST AUTO PARTS	Vehicle Supplies	7,171.73
24797	6/19/2014	CASCIO INTERSTATE MUSIC	General Supplies	63.00
24798	6/19/2014	CATAPULT LEARNING WEST LLC	Misc Contracted Services	170,621.03
24799	6/19/2014	CBE GROUP INC	Other Payroll Payables	88.86
24800	6/19/2014	CENGAGE LEARNING	General Supplies	9,571.00
24801	6/19/2014	CENTRAL TEXAS COMMERCIAL AC H	Rental: All Others	9,180.00
24802	6/19/2014	CEVALLOS, TARA P	Misc Contracted Services	2,070.00
24803	6/19/2014	CHACON, OLIVIA	Misc Contracted Services	2,751.00
24804	6/19/2014	CHALKS TRUCK PARTS	Vehicle Supplies	10,106.30
24805	6/19/2014	CHAN & PARTNERS ENGINEERING LL	Engineering Fees	9,454.44
24806	6/19/2014	CHAPA, PATRICIA	General Supplies	68.24

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24807	6/19/2014	CITY OF AUSTIN	Electricity	17,212.29
24808	6/19/2014	CITY OF AUSTIN	Misc Operating Expenses	700.00
24809	6/19/2014	CITY OF AUSTIN	Misc Operating Expenses	625.00
24810	6/19/2014	CITY OF AUSTIN	Misc Operating Expenses	775.00
24811	6/19/2014	CITY OF AUSTIN	Misc Operating Expenses	625.00
24812	6/19/2014	CITY OF AUSTIN	Misc Operating Expenses	625.00
24813	6/19/2014	CITY OF SUNSET VALLEY	Water,Wastewater, Sanitation	2,498.70
24814	6/19/2014	CL AND G JOINT VENTURE	Rental: Land & Buildings	41,991.30
24815	6/19/2014	CLARK TRAVEL	Field Trips	11,250.50
24816	6/19/2014	CLARK, SPENSER	Misc Contracted Services	87.00
24817	6/19/2014	COCHRAN, JASON	Misc Contracted Services	199.00
24818	6/19/2014	COLASANTI, ARIANNA	General Supplies	73.06
24819	6/19/2014	COLEMAN, TRAVIS BRETT	Misc Contracted Services	92.00
24820	6/19/2014	COMBS, ANNE-MARIE	Consulting Services	150.00
24821	6/19/2014	COMMUNICATION BY HAND LLC	Misc Contracted Services	4,650.00
24822	6/19/2014	COMMUNITIES IN SCHOOLS	Misc Contracted Services	14,400.00
24823	6/19/2014	COMMUNITY EDUCATION IMPREST	Misc Operating Expenses	291.53
24824	6/19/2014	COMPLETE BOOK & MEDIA SUPPLY I	Reading Materials	817.95
24825	6/19/2014	COX, DEBORAH	Employee Travel	89.00
24826	6/19/2014	CURRICULUM ASSOCIATES INC	General Supplies	2,132.29
24827	6/19/2014	D & H DISTRIBUTING CO	General Supplies	2,118.55
24828	6/19/2014	DAHILL	Copier Rental	31,465.37
24829	6/19/2014	DE LEON, SANDRA	General Supplies	85.35
24830	6/19/2014	DEAS, GENEVIEVE	Employee Travel	142.35
24831	6/19/2014	DEL ROSARIO, LISA	Misc Contracted Services	1,150.00
24832	6/19/2014	DELL MARKETING LP	General Supplies	17,762.13
24833	6/19/2014	DEPARTMENT OF SOCIAL SERVICES	Other Payroll Payables	96.92
24834	6/19/2014	DEUTSCH, MELISSA	Employee Travel	72.24
24835	6/19/2014	DONAHUE, SHANNON WILLIAMS	Professional Dues	75.00
24836	6/19/2014	EAT OUT IN	Food/Refreshment	1,051.34
24837	6/19/2014	EDUCATE ONLINE	Misc Contracted Services	2,040.00
24838	6/19/2014	EDUCATION SERVICE CTR REG 13	Employee Travel	85,840.00
24839	6/19/2014	EMTECH LABORATORIES INC	General Supplies	116.72
24840	6/19/2014	ENCOTECH ENGINEERING CONSULTAN	Engineering Fees	13,406.25
24841	6/19/2014	ENGINEERED EXTERIORS PLLC	Engineering Fees	3,309.95
24842	6/19/2014	ENTERPRISE RENT A CAR	Field Trips	2,424.15
24843	6/19/2014	ESCUE & ASSOCIATES	Reading Materials	1,968.51
24844	6/19/2014	ESTES, CRAIG A	Employee Travel	201.88
24845	6/19/2014	ESTRELLITA INC	Reading Materials	58,223.00
24846	6/19/2014	EVAN MOOR EDUCATIONAL PUBLISHE	General Supplies	89.97
24847	6/19/2014	EXCELL FUELING SYSTEMS	Equip Maint Repairs	104.03
24848	6/19/2014	EZ ROBOT INC	A/P Y/E Accrual	235.00
24849	6/19/2014	FIERRO, CRISTOBAL	Misc Contracted Services	150.00
24850	6/19/2014	FOLLETT SCHOOL SOLUTIONS INC	Reading Materials	3,971.60
24851	6/19/2014	FORDE FERRIER LLC	General Supplies	11,275.00
24852	6/19/2014	FREEMAN, DAWN	Employee Travel	199.75
24853	6/19/2014	FREIGHTLINER OF AUSTIN	Vehicle Supplies	2,769.96
24854	6/19/2014	FUTURE COM LTD	Equip Maint Repairs	13,731.00
24855	6/19/2014	GARVEY, JOHN	Misc Operating Expenses	9.37
24856	6/19/2014	GARZA, GABRIEL	Non-Employee Travel Expense	400.00
24857	6/19/2014	GAUTIER, CAROL	Software	19.00
24858	6/19/2014	GIBSON, ROSEMARIE BARGER	Non-Employee Travel Expense	680.28
24859	6/19/2014	GOKA, JEANNE	Food/Refreshment	915.34
24860	6/19/2014	GOLF IN SCHOOLS LLC	Misc Contracted Services	1,080.00
24861	6/19/2014	GONZALEZ GURZA, RICARDO	General Supplies	33.58

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24862	6/19/2014	GONZALEZ, MARIA ALEJANDRA	Misc Contracted Services	350.00
24863	6/19/2014	GRAINGER	Custodial/Maint Supplies	469.60
24864	6/19/2014	GROWING PLACES THERAPY SERVICE	Misc Contracted Services	2,070.00
24865	6/19/2014	HALL, CAROL GARRETT	Consulting Services	659.46
24866	6/19/2014	HEB GROCERY COMPANY LP	Food/Refreshment	7,300.80
24867	6/19/2014	HEINEMANN	General Supplies	509.00
24868	6/19/2014	HERNANDEZ, ANGELA	General Supplies	16.21
24869	6/19/2014	HERRERA, BLANCA	Food/Refreshment	131.42
24870	6/19/2014	HILL COUNTRY OUTDOOR POWER	General Supplies	910.98
24871	6/19/2014	HOME DEPOT	General Supplies	557.60
24872	6/19/2014	HORIZON ENTERTAINMENT LLC	Misc Contracted Services	1,000.00
24873	6/19/2014	HOT ROD MECHANICAL INC	Maint: Bldg & Grounds	42,955.00
24874	6/19/2014	HOUGHTON MIFFLIN HARCOURT PUBL	Reading Materials	40.94
24875	6/19/2014	HUMAN SERVICE TECHNOLOGY INNOV	Misc Contracted Services	2,775.00
24876	6/19/2014	HUSTON TILLOTSON UNIVERSITY	Misc Contracted Services	4,233.00
24877	6/19/2014	HVACMASTERS	Maint: Bldg & Grounds	12,841.47
24878	6/19/2014	IMAGING SPECTRUM INC	Reproduction Costs	2,786.00
24879	6/19/2014	INTELLIVOL LLC	Software	500.00
24880	6/19/2014	INTERNAL REVENUE SERVICE	Other Payroll Payables	150.00
24881	6/19/2014	INTERNAL REVENUE SERVICE	Other Payroll Payables	615.87
24882	6/19/2014	INTERSTATE BOOKS4SCHOOL	Reading Materials	2,216.50
24883	6/19/2014	INTREPID ROOF SYSTEMS INC	Maint: Bldg & Grounds	4,014.41
24884	6/19/2014	IRON MOUNTAIN RECORDS MANAGEME	Reproduction Costs	105.78
24885	6/19/2014	JC COMMUNICATIONS	Equip Maint Repairs	15,955.11
24886	6/19/2014	JEANS RESTAURANT SUPPLY	General Supplies	487.50
24887	6/19/2014	JESSICA KLIMA PHOTOGRAPHY	Misc Contracted Services	400.00
24888	6/19/2014	JM ELECTRONIC ENGINEERING INC	Maint: Bldg & Grounds	474.78
24889	6/19/2014	JOHNSON, DANIEL REED	Misc Contracted Services	525.00
24890	6/19/2014	JOHNSON, DARLA	Misc Contracted Services	900.00
24891	6/19/2014	JOHNSON, ERIC MICHAEL	Misc Contracted Services	250.00
24892	6/19/2014	JOHNSTONE SUPPLY OF AUSTIN	Equip< \$5000 Per Unit	4,259.99
24893	6/19/2014	JUNIOR LIBRARY GUILD	Reading Materials	210.00
24894	6/19/2014	KEEP AUSTIN BEAUTIFUL	Misc Contracted Services	640.00
24895	6/19/2014	KEEP IT DIGITAL LLC	Misc Contracted Services	8,500.00
24896	6/19/2014	KEV GROUP INC	Software	141,558.85
24897	6/19/2014	KIDSENSATIONS PLLC	Misc Contracted Services	1,000.00
24898	6/19/2014	KOMO, SUMIO	Misc Contracted Services	400.00
24899	6/19/2014	LANE EQUIPMENT COMPANY	Custodial/Maint Supplies	73.38
24900	6/19/2014	LANGHEHNIG TRUSTEE, DEBORAH B	Other Payroll Payables	3,333.92
24901	6/19/2014	LARRY WUNSCH & ASSOCIATES	Custodial/Maint Supplies	668.00
24902	6/19/2014	LEAP OF JOY	Misc Contracted Services	120.00
24903	6/19/2014	LEHMAN, KIM	Misc Contracted Services	250.00
24904	6/19/2014	LEIF JOHNSON FORD TRUCK CITY	Vehicle Supplies	8,657.05
24905	6/19/2014	LITERACY RESOURCES INC	General Supplies	434.94
24906	6/19/2014	LONGHORN INTERNATIONAL TRUCKS	Vehicle Supplies	20,589.15
24907	6/19/2014	LONGHORN WATER TREATMENT INC	Equip Maint Repairs	6,886.00
24908	6/19/2014	LUNETTA JEWELRY	Misc Contracted Services	360.00
24909	6/19/2014	LYM ARCHITECTURE PLLC	Engineering Fees	15,097.40
24910	6/19/2014	M & S TECHNOLOGIES INC	Equip> \$5000 per unit	45,476.00
24911	6/19/2014	MAD SCIENCE OF AUSTIN	Misc Contracted Services	750.00
24912	6/19/2014	MADISON, THOMAS G	Misc Contracted Services	575.00
24913	6/19/2014	MARCIVE INC	Reproduction Costs	36.96
24914	6/19/2014	MARTELL, CHRISTOPHER	General Supplies	188.98
24915	6/19/2014	MARTIN, KATHERINE R	General Supplies	15.05
24916	6/19/2014	MARTINEZ, MONICA	General Supplies	11.90

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24917	6/19/2014	MASTERWORD SERVICES INC	Misc Contracted Services	2,081.65
24918	6/19/2014	MCCUTCHEN, SALLIE	General Supplies	35.46
24919	6/19/2014	MCGRAW HILL SCHOOL EDUCATION	Reading Materials	717.63
24920	6/19/2014	MCKERLEY, WILLIAM RYAN	Misc Contracted Services	1,700.00
24921	6/19/2014	MEDIA AWARENESS PROJECT	Misc Contracted Services	1,920.00
24922	6/19/2014	MELROSE, LAURA	Student Tuition-Non Public Sch	5,880.00
24923	6/19/2014	MICROSOFT CORPORATION	General Supplies	1,177.99
24924	6/19/2014	MIDWEST TECHNOLOGY PRODUCTS	General Supplies	456.04
24925	6/19/2014	MILLER BLUE PRINT COMPANY	Reproduction Costs	178.27
24926	6/19/2014	MILLER UNIFORM & EMBLEMS INC	General Supplies	25.20
24927	6/19/2014	MINDPOP	Consulting Services	49,000.00
24928	6/19/2014	MINNESOTA STATE UNIVERSITY	Employee Travel	1,360.00
24929	6/19/2014	MLA LABS INC	Geotech Testing	353.00
24930	6/19/2014	MLEE-SLP LLC	Misc Contracted Services	1,294.00
24931	6/19/2014	MORALES, DESIREE	Employee Travel	119.16
24932	6/19/2014	MUFFIN SHOP OF AUSTIN INC	Custodial/Maint Supplies	485.00
24933	6/19/2014	MUNICIPAL SERVICES BUREAU	Misc Operating Expenses	4.79
24934	6/19/2014	NASCO	General Supplies	238.50
24935	6/19/2014	NATIONAL FORENSIC LEAGUE	Misc Operating Expenses	15.00
24936	6/19/2014	NATIONAL SCHOOL PRODUCTS	General Supplies	681.17
24937	6/19/2014	NCS PEARSON INC	Software	33,161.25
24938	6/19/2014	NEW TEACHER CENTER	Misc Contracted Services	1,000.00
24939	6/19/2014	NEWNHAM, TONY	General Supplies	57.62
24940	6/19/2014	NGUYEN, THE-HIEP	Misc Contracted Services	746.10
24941	6/19/2014	NYSE EURONEXT	Employee Travel	150.00
24942	6/19/2014	OFFICE DEPOT	Food/Refreshment	9,003.19
24943	6/19/2014	OKLAHOMA DEPT OF HUMAN SERVICE	Other Payroll Payables	218.30
24944	6/19/2014	OLIVER, KELSEY	Misc Contracted Services	300.00
24945	6/19/2014	ONETOUCHPOINT GINNYS	Reproduction Costs	5,087.67
24946	6/19/2014	ORIENTAL TRADING COMPANY INC	General Supplies	236.50
24947	6/19/2014	ORIGO EDUCATION INC	General Supplies	672.00
24948	6/19/2014	OVERTON GROUP, THE	Misc Contracted Services	780.00
24949	6/19/2014	PACZOSA, ADRIEN	Misc Contracted Services	150.00
24950	6/19/2014	PARADIGM CONTRACTING	Maint: Bldg & Grounds	1,920.00
24951	6/19/2014	PARENT PARTIES	General Supplies	950.00
24952	6/19/2014	PEARSON EDUCATION INC	Employee Travel	1,145.17
24953	6/19/2014	PEDERNALES ELECTRIC COOP INC	Electricity	9,058.33
24954	6/19/2014	PERFECTION LEARNING CORPORATIO	General Supplies	230.10
24955	6/19/2014	PERFORMANT RECOVERY INC	Other Payroll Payables	148.49
24956	6/19/2014	PERMA BOUND BOOKS	General Supplies	4,317.24
24957	6/19/2014	PETROLEUM TRADERS CORPORATION	Gasoline & Other Fuels	16,453.01
24958	6/19/2014	PETSMART	General Supplies	206.94
24959	6/19/2014	PETSMART	General Supplies	75.48
24960	6/19/2014	PHOENIX ARISING INC	Misc Contracted Services	900.00
24961	6/19/2014	PICKARD, WENDY M	Misc Contracted Services	432.00
24962	6/19/2014	PITNEY BOWES PURCHASE POWER	General Supplies	300.00
24963	6/19/2014	PREVENTION EDUCATION ASSOCIATE	Misc Contracted Services	18,000.00
24964	6/19/2014	PRICKETT, JAMES	Misc Contracted Services	575.00
24965	6/19/2014	PRINCETON REVIEW, THE	Misc Contracted Services	52,108.00
24966	6/19/2014	PRO MED MEDICAL CARE CENTER	Misc Operating Expenses	1,242.00
24967	6/19/2014	PROMEVO LLC	General Supplies	3,129.89
24968	6/19/2014	PROVO PIANO TUNING	Equip Maint Repairs	315.00
24969	6/19/2014	PUGA MELLO, JOANNA	Employee Travel	76.33
24970	6/19/2014	QUIK PRINT OF AUSTIN INC	Reproduction Costs	12,711.23
24971	6/19/2014	RAPTOR TECHNOLOGIES	General Supplies	5,534.00

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24972	6/19/2014	RAWSON SAUNDERS SCHOOL	Employee Travel	7,350.00
24973	6/19/2014	REALLY GOOD STUFF	General Supplies	170.76
24974	6/19/2014	REEVES RED CORRAL RANCH	Rental: Land & Buildings	582.65
24975	6/19/2014	REEVES, BEVERLY	General Supplies	125.00
24976	6/19/2014	REHAB SEMINARS	Employee Travel	1,860.00
24977	6/19/2014	RIDLEYS VACUUM	Equip< \$5000 Per Unit	1,100.00
24978	6/19/2014	RISER, ERIC C	Misc Contracted Services	175.00
24979	6/19/2014	RIVERSIDE PUBLISHING CO, THE	Testing Materials	1,449.35
24980	6/19/2014	RODRIGUEZ, ANA	Misc Contracted Services	560.00
24981	6/19/2014	RODRIGUEZ, MARIA CARMEN	Employee Travel	63.73
24982	6/19/2014	ROGERS OBRIEN CONSTRUCTION CO	Bldg Construction & Improvemnt	1,100.00
24983	6/19/2014	ROMAN, MICHAEL A	Misc Contracted Services	2,062.50
24984	6/19/2014	RUNNING BULL MEDIA	Misc Contracted Services	2,000.00
24985	6/19/2014	RUSH BUS CENTERS OF TEXAS LP	Vehicle Supplies	5,889.66
24986	6/19/2014	S-K PHOTOGRAPHY	Misc Contracted Services	2,950.00
24987	6/19/2014	SAF-T-BOX LP	Rental: Furniture & Equipment	195.30
24988	6/19/2014	SANCHEZ, MONICA LOERA	Non-Employee Travel Expense	102.27
24989	6/19/2014	SARGENT WELCH LLC	General Supplies	60.81
24990	6/19/2014	SCHOLASTIC INC	Reading Materials	37.00
24991	6/19/2014	SCHOOL KIDS HEALTHCARE	General Supplies	190.54
24992	6/19/2014	SCHOOL SPECIALTY INC	General Supplies	303.50
24993	6/19/2014	SHADY HOLLOW MUNICIPAL UTILITY	Water,Wastewater, Sanitation	2,805.57
24994	6/19/2014	SHARP BROTHERS LOCKSMITH	Equip Maint Repairs	116.50
24995	6/19/2014	SHEPHARD, PENNY	General Supplies	350.64
24996	6/19/2014	SHI GOVERNMENT SOLUTIONS INC	General Supplies	3,458.20
24997	6/19/2014	SIERRA TRAINING ASSOCIATES INC	Misc Contracted Services	5,000.00
24998	6/19/2014	SMITH, TAMARA	General Supplies	37.77
24999	6/19/2014	SNOW VANCE AND ASSOCIATES	Misc Contracted Services	2,000.00
25000	6/19/2014	SOCIAL SECURITY ADMINISTRATION	Other Payroll Payables	141.92
25001	6/19/2014	SOCIAL SOLUTIONS GLOBAL INC	Software	155.83
25002	6/19/2014	SOCIAL STUDIES SCHOOL SERVICE	General Supplies	718.60
25003	6/19/2014	SOLIS, SARAH	Employee Travel	87.10
25004	6/19/2014	SOLUTION TREE INC	Employee Travel	1,298.00
25005	6/19/2014	STANGLAND, ERIN	Food/Refreshment	53.25
25006	6/19/2014	STAPLES	Custodial/Maint Supplies	483.54
25007	6/19/2014	STAPPER, DEBBIE	Non-Employee Travel Expense	400.00
25008	6/19/2014	SUBURBAN PROPANE	Gasoline & Other Fuels	3,917.62
25009	6/19/2014	SUN COAST RESOURCES INC	Gasoline & Other Fuels	24,449.05
25010	6/19/2014	SUNLAND GROUP INC	Misc Contracted Services	58,447.40
25011	6/19/2014	SUSTAINABLE FOOD CENTER	Misc Contracted Services	1,120.00
25012	6/19/2014	SWEET, MARGARET A	Misc Contracted Services	1,837.50
25013	6/19/2014	TAJI, KATHY	Employee Travel	14.78
25014	6/19/2014	TEACHER CREATED MATERIALS	Reading Materials	6,189.81
25015	6/19/2014	TEXAS A & M UNIVERSITY	Employee Travel	605.00
25016	6/19/2014	TEXAS ALTERNATOR STARTER SERVI	Vehicle Supplies	1,305.58
25017	6/19/2014	TEXAS DEPARTMENT OF PUBLIC SAF	Employee Travel	1,798.00
25018	6/19/2014	TEXAS DEPARTMENT OF PUBLIC SAF	Misc Operating Expenses	1,188.00
25019	6/19/2014	TEXAS DEPT OF STATE HEALTH SER	Misc Operating Expenses	510.00
25020	6/19/2014	TEXAS DISPOSAL SYSTEMS INC	Water,Wastewater, Sanitation	73,868.08
25021	6/19/2014	TEXAS GAS SERVICE	Natural Gas	28,853.62
25022	6/19/2014	TEXAS GIRLS COACHES ASSOCIATIO	Professional Dues	350.00
25023	6/19/2014	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	277.62
25024	6/19/2014	TEXAS HIGH SCHOOL COACHES ASSO	Professional Dues	2,075.00
25025	6/19/2014	TEXAS SCHOOL FOR THE DEAF	Employee Travel	170.00
25026	6/19/2014	TEXAS STATE BOARD OF PLUMBING	Misc Operating Expenses	40.00

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25027	6/19/2014	TEXAS STATE UNIVERSITY	Misc Contracted Services	49,931.11
25028	6/19/2014	TEXAS, ULTIMATE!	Misc Contracted Services	2,490.00
25029	6/19/2014	THEATRE ACTION PROJECT	Misc Contracted Services	720.00
25030	6/19/2014	THERAPY ONE INC	Misc Contracted Services	960.00
25031	6/19/2014	THIBODEAUX-LEBLANCE, ASALENA	Misc Operating Expenses	197.00
25032	6/19/2014	THINK SOCIAL PUBLISHING INC	General Supplies	89.50
25033	6/19/2014	TIME WARNER CABLE	Telecommunications	7,599.64
25034	6/19/2014	TITUS SYSTEMS LP	Custodial/Maint Supplies	75,361.04
25035	6/19/2014	TOLIUSIS, PATRICIA	Non-Employee Travel Expense	520.00
25036	6/19/2014	TOM GREEN & COMPANY ENGINEERS	Consulting Services	26,430.00
25037	6/19/2014	TOYOTA LIFT OF SOUTH TEXAS	Equip Maint Repairs	219.75
25038	6/19/2014	TRAVIS CENTRAL APPRAISAL DISTR	Tax Appraisal & Collection	1,042,411.50
25039	6/19/2014	TRAVIS COUNTY 4 H & YOUTH DEVE	Misc Contracted Services	208.00
25040	6/19/2014	TRAVIS HIGH SCHOOL	Misc Operating Expenses	690.00
25041	6/19/2014	TYLER, ANITA	General Supplies	26.60
25042	6/19/2014	ULTIMATE CHALLENGE	Misc Contracted Services	2,880.00
25043	6/19/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Testing Materials	6,950.00
25044	6/19/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Operating Expenses	5,750.00
25045	6/19/2014	UNIVERSITY OF TEXAS AT TYLER	Employee Travel	8,400.00
25046	6/19/2014	US DEPARTMENT OF EDUCATION	Other Payroll Payables	688.98
25047	6/19/2014	US GAMES	General Supplies	9,495.00
25048	6/19/2014	USIC LOCATING SERVICES INC	Equip Maint Repairs	3,097.50
25049	6/19/2014	VAN DYKE, KATE	Misc Contracted Services	150.00
25050	6/19/2014	VASQUEZ, LINDSAY	Employee Travel	295.34
25051	6/19/2014	VERIZON WIRELESS	Telecommunications	189.95
25052	6/19/2014	VIDAURRI, MARICELA	Misc Contracted Services	90.00
25053	6/19/2014	VILLARREAL, VERONICA	Employee Travel	51.63
25054	6/19/2014	VIOLINS ETC LLC	Misc Operating Expenses	583.83
25055	6/19/2014	VLASMAN, LESLIE	Food/Refreshment	65.00
25056	6/19/2014	WALKER, TRISTA LATOYA	Misc Contracted Services	925.00
25057	6/19/2014	WALL, AMBER	Misc Contracted Services	300.00
25058	6/19/2014	WARD, MICHAEL CHRISTIAN	Misc Contracted Services	300.00
25059	6/19/2014	WEINSTEIN, HONEY	General Supplies	155.30
25060	6/19/2014	WESLEY, NICOLE	Misc Contracted Services	750.00
25061	6/19/2014	WILLIAM GAMMON INSURANCE	Insurance & Bonding costs	50.00
25062	6/19/2014	WILLOUGHBY, FREDERICK W	Professional Services	375.00
25063	6/19/2014	WINGFIELD, SARAH	Misc Contracted Services	300.00
25064	6/19/2014	WISS JANNEY ELSTNER ASSOCIATES	Engineering Fees	22,763.95
25065	6/19/2014	WOODWIND & BRASSWIND, THE	General Supplies	340.00
25066	6/19/2014	YAM, RON	Employee Travel	36.40
25067	6/19/2014	ZAMIR, RUMMAN	Misc Operating Expenses	390.20
25068	6/23/2014	ALVAREZ, ZENAIDA	Employee Travel	526.08
25069	6/23/2014	AUSTEX PRINTING & MAILING	Reproduction Costs	1,939.67
25070	6/23/2014	AUSTIN ZOO	Misc Operating Expenses	270.00
25071	6/23/2014	ONETOUCHPOINT GINNYS	Reproduction Costs	2,162.68
25072	6/23/2014	TEXAS STATE AQUARIUM	Food/Refreshment	683.80
25073	6/26/2014	A LEGACY OF GIVING	Rent Revenues	500.00
25074	6/26/2014	ACCU TECH CORP	General Supplies	621.64
25075	6/26/2014	ACOSTA, MELISSA	Food/Refreshment	15.99
25076	6/26/2014	ACR ENGINEERING INC	Maint: Bldg & Grounds	10,644.97
25077	6/26/2014	ACTION PUBLISHING INC	Reproduction Costs	3,985.00
25078	6/26/2014	ACTIVE LIFE INC	Misc Contracted Services	1,057.50
25079	6/26/2014	ADVANCED MOBILITY SYSTEMS OF T	Vehicle Supplies	735.75
25080	6/26/2014	ADVENTURE TO FITNESS INC	Software	3,999.90
25081	6/26/2014	AES/PHEAA	Other Payroll Payables	423.81

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25082	6/26/2014	AKINS HIGH SCHOOL	Rent Revenues	2,106.19
25083	6/26/2014	ALAMO WELDING SUPPLY CO INC OF	Vehicle Supplies	117.92
25084	6/26/2014	ALLEGIANCE POWER SYSTEMS INC	General Supplies	73.00
25085	6/26/2014	ALLIE BURNITT YOGA	Misc Contracted Services	225.00
25086	6/26/2014	ANAK CONSULTANTS INC	Misc Contracted Services	5,050.00
25087	6/26/2014	ANDERSON HIGH SCHOOL	Rent Revenues	33.75
25088	6/26/2014	APPLE COMPUTER INC	General Supplies	3,863.15
25089	6/26/2014	ARCHITECTURE PLUS HEIMSATH JOI	Engineering Fees	19,827.71
25090	6/26/2014	ARCHITECTURE PLUS INC	Engineering Fees	10,366.20
25091	6/26/2014	ARMADILLO ADVERTISING	General Supplies	627.54
25092	6/26/2014	ARTS EDUCATION IDEAS	General Supplies	275.00
25093	6/26/2014	ASC MANAGEMENT INC	Rental: Land & Buildings	529.55
25094	6/26/2014	ASSOCIATION OF TX PROFESSIONAL	Employee Travel	75.00
25095	6/26/2014	AT&T	Telecommunications	41,698.31
25096	6/26/2014	AT&T	Telecommunications	77.33
25097	6/26/2014	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	877.00
25098	6/26/2014	AUSTIN ARCHITECTURAL GRAPHICS	Misc Operating Expenses	195.00
25099	6/26/2014	AUSTIN BUSINESS FURNITURE	General Supplies	57,902.31
25100	6/26/2014	AUSTIN ECO SYSTEMS INC	Misc Contracted Services	1,600.00
25101	6/26/2014	AUSTIN FILM SOCIETY	Misc Contracted Services	7,252.50
25102	6/26/2014	AUSTIN HIGH SCHOOL	Other Rev from Local Srcs	7,373.30
25103	6/26/2014	AUSTIN JAZZ WORKSHOP	Misc Contracted Services	100.00
25104	6/26/2014	AUSTIN LEARNING ACADEMY	Misc Contracted Services	16,665.75
25105	6/26/2014	AUSTIN PERMIT SERVICE INC	Professional Services	2,836.68
25106	6/26/2014	AUSTIN PROJECT, THE	Misc Contracted Services	2,000.00
25107	6/26/2014	AUSTIN SCREEN PRINTING LP	General Supplies	2,196.28
25108	6/26/2014	AUSTIN SYLVAN LLC	Misc Contracted Services	84,272.00
25109	6/26/2014	AUSTIN SYMPHONY ORCHESTRA SOCI	Misc Contracted Services	10,000.00
25110	6/26/2014	AUSTIN VOICES FOR EDUCATION &	Misc Contracted Services	320.00
25111	6/26/2014	AUTOZONE/AZ COMMERCIAL	General Supplies	152.89
25112	6/26/2014	AVID CENTER	Employee Travel	108,707.00
25113	6/26/2014	B & H PHOTO VIDEO	General Supplies	1,599.99
25114	6/26/2014	BAER ENGINEERING & ENVIRONMENT	Maint: Bldg & Grounds	14,541.45
25115	6/26/2014	BAILEY MIDDLE SCHOOL	Rent Revenues	1,495.61
25116	6/26/2014	BAKER BUILDING	Rent Revenues	616.51
25117	6/26/2014	BALLET EAST DANCE COMPANY	Misc Contracted Services	300.00
25118	6/26/2014	BANFIELD PET HOSPITAL	Misc Operating Expenses	53.99
25119	6/26/2014	BARANOFF ELEMENTARY	Rent Revenues	448.84
25120	6/26/2014	BARCO PRODUCTS CO	General Supplies	948.00
25121	6/26/2014	BARNES AND NOBLE	General Supplies	35,243.06
25122	6/26/2014	BEDGOOD, HELLEN	Employee Travel	59.75
25123	6/26/2014	BEST BUY GOV LLC	General Supplies	29,998.50
25124	6/26/2014	BEST BUY STORES LP	General Supplies	1,799.90
25125	6/26/2014	BETA TECHNOLOGY INC	General Supplies	3,614.80
25126	6/26/2014	BILINGUAL THERAPIES INC	Misc Contracted Services	8,142.00
25127	6/26/2014	BILL MILLER BAR B Q ENTERPRISE	Food/Refreshment	376.25
25128	6/26/2014	BLACK BOX NETWORK SERVICES	Equip Maint Repairs	200.00
25129	6/26/2014	BLAZIER ELEMENTARY	Rent Revenues	100.00
25130	6/26/2014	BMI EDUCATIONAL SERVICES	General Supplies	496.69
25131	6/26/2014	BOOKSOURCE, THE	Reading Materials	238.68
25132	6/26/2014	BOONE ELEMENTARY	Rent Revenues	1,307.25
25133	6/26/2014	BOUND TO STAY BOUND BOOKS INC	Reading Materials	93.40
25134	6/26/2014	BOWIE HIGH SCHOOL	Student Meals/Room/Other	2,255.97
25135	6/26/2014	BOWMAN CONSULTING GROUP LTD	Engineering Fees	8,400.00
25136	6/26/2014	BSN SPORTS	General Supplies	3,870.00

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25137	6/26/2014	BUDD, ERIC	Misc Contracted Services	1,500.00
25138	6/26/2014	BUECHLER AND ASSOCIATES PC	Legal Services	903.00
25139	6/26/2014	BURCHAM ENVIRONMENTAL SERVICES	Maint: Bldg & Grounds	33,828.50
25140	6/26/2014	BUSPROS	Vehicle Supplies	1,345.11
25141	6/26/2014	CALIFORNIA STATE DISBURSEMENT	Other Payroll Payables	350.00
25142	6/26/2014	CALL ONE INC	Equip Maint Repairs	2,830.00
25143	6/26/2014	CAMBIUM EDUCATION INC	Misc Contracted Services	3,000.00
25144	6/26/2014	CAMPBELL ELEMENTARY	Rent Revenues	386.16
25145	6/26/2014	CANON SOLUTIONS AMERICA INC	Copier Rental	166.69
25146	6/26/2014	CAPITAL MICROSCOPE SERVICES IN	Equip Maint Repairs	3,873.00
25147	6/26/2014	CAPSTONE	Reading Materials	209.92
25148	6/26/2014	CAREER AND TECHNOLOGY ASSN OF	A/P Y/E Accrual	550.00
25149	6/26/2014	CARITAS OF AUSTIN	Misc Contracted Services	330.55
25150	6/26/2014	CARQUEST AUTO PARTS	Vehicle Supplies	3,555.00
25151	6/26/2014	CARSON DELLOSA PUBLISHING INC	General Supplies	2,018.25
25152	6/26/2014	CASEY ELEMENTARY	Rent Revenues	690.26
25153	6/26/2014	CASIS ELEMENTARY	Rent Revenues	28.13
25154	6/26/2014	CATAPULT SYSTEMS INC	Misc Contracted Services	6,360.00
25155	6/26/2014	CEI ROOFING TEXAS	Bldg Construction & Improvemnt	60,570.79
25156	6/26/2014	CENGAGE LEARNING	General Supplies	2,707.90
25157	6/26/2014	CENTER FOR THE HEALING OF RACI	Misc Contracted Services	2,000.00
25158	6/26/2014	CENTERPOINT ENERGY RESOURCES C	Natural Gas	631.89
25159	6/26/2014	CHALKS TRUCK PARTS	Vehicle Supplies	3,576.05
25160	6/26/2014	CHANG, KATHERINE	General Supplies	387.78
25161	6/26/2014	LETICIA, CHINO	Tuition & Fees	110.00
25162	6/26/2014	CITY OF AUSTIN	Electricity	682,275.58
25163	6/26/2014	CITY OF AUSTIN	Misc Operating Expenses	1,404.30
25164	6/26/2014	CITY OF AUSTIN	Electricity	12,579.40
25165	6/26/2014	CLARK TRAVEL	Student Meals/Room/Other	1,562.00
25166	6/26/2014	COLORADO TIME SYSTEMS	Equip> \$5000 per unit	7,005.00
25167	6/26/2014	COMMUNICATION BY HAND LLC	Misc Contracted Services	1,600.00
25168	6/26/2014	COMMUNITIES IN SCHOOLS	Misc Contracted Services	11,700.00
25169	6/26/2014	COMPLETE BOOK & MEDIA SUPPLY I	Reading Materials	5,665.92
25170	6/26/2014	CONNECTICUT CCSPC	Other Payroll Payables	17.16
25171	6/26/2014	CONSERVE	Other Payroll Payables	21.16
25172	6/26/2014	COUNCIL ON AT RISK YOUTH	Misc Contracted Services	11,046.00
25173	6/26/2014	COVINGTON MIDDLE SCHOOL	Rent Revenues	2,222.37
25174	6/26/2014	COWAN ELEMENTARY	Rent Revenues	200.00
25175	6/26/2014	CROCKETT HIGH SCHOOL	Rent Revenues	2,099.82
25176	6/26/2014	CRUZ, PAUL	Food/Refreshment	60.13
25177	6/26/2014	DAHILL	Copier Rental	17,002.24
25178	6/26/2014	DAVIS ELEMENTARY	Rent Revenues	93.76
25179	6/26/2014	DELL MARKETING LP	Equip> \$5000 per unit	58,871.43
25180	6/26/2014	DEMCO INC	Reading Materials	568.74
25181	6/26/2014	DEPARTMENT OF SOCIAL SERVICES	Other Payroll Payables	100.00
25182	6/26/2014	DEPARTMENT OF SOCIAL SERVICES	Other Payroll Payables	516.19
25183	6/26/2014	DOMESTIC RELATIONS	Other Payroll Payables	1,100.00
25184	6/26/2014	DREAMSEATS LLC	General Supplies	419.00
25185	6/26/2014	EDFUND	Other Payroll Payables	68.22
25186	6/26/2014	EDUCATION SERVICE CTR REG 13	Other Payroll Payables	5,309.00
25187	6/26/2014	EDUCATION SERVICE CTR REG 13	Other Payroll Payables	340.00
25188	6/26/2014	EDUCATION SERVICE CTR REG 13	Other Payroll Payables	340.00
25189	6/26/2014	EDUCATION SERVICE CTR REG 13	Non-Employee Travel Expense	5,995.00
25190	6/26/2014	EL SABER ENTERPRISES	Misc Contracted Services	1,250.00
25191	6/26/2014	EMSL ANALYTICAL INC	Bldg Construction & Improvemnt	485.40

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25192	6/26/2014	ENTERPRISE RENT A CAR	Employee Travel	661.38
25193	6/26/2014	EVERETT, AMBER	Employee Travel	165.76
25194	6/26/2014	FILM IDEAS INC	Software	4,500.00
25195	6/26/2014	FIRST SOUTHWEST ASSET MANAGEME	Misc Contracted Services	2,064.00
25196	6/26/2014	FISHER SCIENCE EDUCATION	General Supplies	264.80
25197	6/26/2014	FLINTCO INC	Bldg Construction & Improvemnt	3,113,220.00
25198	6/26/2014	FOLLETT SCHOOL SOLUTIONS INC	Reading Materials	3,951.05
25199	6/26/2014	FONSECA, DEBRA	City and County Fees	1,445.06
25200	6/26/2014	FORMATIVE LOOP INC	Software	300.00
25201	6/26/2014	FOSTER CM GROUP INC	Professional Services	15,387.12
25202	6/26/2014	FOUNDATION FOR ADVANCED EDUC I	General Supplies	130.00
25203	6/26/2014	FRANKLIN ELECTRONIC PUBLISHERS	General Supplies	1,249.90
25204	6/26/2014	FREIGHTLINER OF AUSTIN	Vehicle Supplies	1,768.82
25205	6/26/2014	GALLAGHER BENEFIT SERVICES INC	Consulting Services	16,666.66
25206	6/26/2014	GANDER PUBLISHING	General Supplies	125.24
25207	6/26/2014	GARCIA MIDDLE SCHOOL	Rent Revenues	1,015.04
25208	6/26/2014	GARCIA, SYLVIA D	General Supplies	621.17
25209	6/26/2014	GARNER, ANGELA	Employee Travel	309.12
25210	6/26/2014	GARZABURY LLC	Professional Services	18,787.20
25211	6/26/2014	GEN AUSTIN	Misc Contracted Services	1,080.00
25212	6/26/2014	GOKA, JEANNE	Food/Refreshment	30.50
25213	6/26/2014	GOKA, JEANNE	Food/Refreshment	1,453.84
25214	6/26/2014	GOLF IN SCHOOLS LLC	Misc Contracted Services	1,200.00
25215	6/26/2014	GOVERNMENT FINANCE OFFICERS AS	Professional Dues	1,080.00
25216	6/26/2014	GRAINGER	Custodial/Maint Supplies	1,470.63
25217	6/26/2014	GREEN ACRE SERVICES	Maint: Bldg & Grounds	4,035.00
25218	6/26/2014	GUERRERO, KATHRYN A	Employee Travel	171.78
25219	6/26/2014	GUITAR CENTER STORES INC	General Supplies	345.00
25220	6/26/2014	HAHN PUBLIC COMMUNICATIONS	Misc Contracted Services	20,435.07
25221	6/26/2014	HARBOR FREIGHT TOOLS	General Supplies	1,547.55
25222	6/26/2014	HEB GROCERY COMPANY LP	Misc Operating Expenses	2,216.93
25223	6/26/2014	HEIMSATH ARCHITECTS	Engineering Fees	12,046.46
25224	6/26/2014	HESTER, MARGARET	Food/Refreshment	46.91
25225	6/26/2014	HIGHLAND PARK ELEMENTARY	Rent Revenues	243.75
25226	6/26/2014	HILL ELEMENTARY	Rent Revenues	75.00
25227	6/26/2014	HOLLON & CANNON GROUP LLC	Engineering Fees	24,295.80
25228	6/26/2014	HOME DEPOT	General Supplies	233.14
25229	6/26/2014	HORIZON FILM & VIDEO PRODUCTIO	Consulting Services	10,550.00
25230	6/26/2014	HOTSY CARLSON EQUIPMENT CO	Equip< \$5000 Per Unit	4,562.71
25231	6/26/2014	HOUGHTON MIFFLIN HARCOURT PUBL	Reading Materials	725.25
25232	6/26/2014	HOUSTON COMMUNICATIONS INC	General Supplies	164.24
25233	6/26/2014	HOWARD, LYNDA	Tuition & Fees	40.00
25234	6/26/2014	HURTADO, EDGAR	General Supplies	7.72
25235	6/26/2014	INSTITUTE FOR EDUCATIONAL LEAD	Employee Travel	245.00
25236	6/26/2014	INTEGRATED TESTING AND ENGINEE	Geotech Testing	5,004.00
25237	6/26/2014	INTERNAL REVENUE SERVICE	Other Payroll Payables	2,070.00
25238	6/26/2014	INTERNAL REVENUE SERVICE	Other Payroll Payables	1,637.91
25239	6/26/2014	INTERSTATE CHAPARRAL TOWING IN	Maint: Vehicles	286.00
25240	6/26/2014	J D RAMMING PAVING CO LTD	Maint: Bldg & Grounds	12,715.00
25241	6/26/2014	JC COMMUNICATIONS	Custodial/Maint Supplies	70,249.10
25242	6/26/2014	JESUS, FREDERICKA	Misc Operating Expenses	197.00
25243	6/26/2014	JIM WHITTEN ROOF CONSULTANTS L	Engineering Fees	3,927.25
25244	6/26/2014	JOINER, CARL A	Misc Contracted Services	1,040.00
25245	6/26/2014	JONES, STAN A	Equip Maint Repairs	488.65
25246	6/26/2014	JOSTENS	General Supplies	1,205.75

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25247	6/26/2014	JOSTENS	General Supplies	25.20
25248	6/26/2014	KANSAS PAYMENT CENTER	Other Payroll Payables	484.00
25249	6/26/2014	KAUFFMANN, JEFFERY	Professional Dues	342.03
25250	6/26/2014	KEALING JUNIOR HIGH	Other Rev from Local Srcs	297.46
25251	6/26/2014	KEEP IT DIGITAL LLC	Misc Contracted Services	4,850.00
25252	6/26/2014	KIKER ELEMENTARY	Rent Revenues	830.50
25253	6/26/2014	KILLION, MARIE	Employee Travel	50.96
25254	6/26/2014	KOCUREK ELEMENTARY	Rent Revenues	100.00
25255	6/26/2014	LABATT FOOD SERVICE	Food/Refreshment	1,225.83
25256	6/26/2014	LAKESHORE LEARNING MATERIALS	General Supplies	3,616.60
25257	6/26/2014	LAKSHMINARAYANAN, VIDYA	Misc Operating Expenses	182.98
25258	6/26/2014	LAMAR MIDDLE SCHOOL	Rent Revenues	2,225.96
25259	6/26/2014	LANGEHENNIG TRUSTEE, DEBORAH B	Other Payroll Payables	29,412.36
25260	6/26/2014	LANGEHENNIG TRUSTEE, DEBORAH B	Other Payroll Payables	2,370.00
25261	6/26/2014	LANGEHENNIG TRUSTEE, DEBORAH B	Other Payroll Payables	2,370.00
25262	6/26/2014	LANIER HIGH SCHOOL	Rent Revenues	377.26
25263	6/26/2014	LATINITAS IN	Misc Contracted Services	640.00
25264	6/26/2014	LAUNCH PAD THE CENTER	Misc Contracted Services	11,000.00
25265	6/26/2014	LBJ COMP HIGH SCHOOL	Rent Revenues	1,355.91
25266	6/26/2014	LEAP OF JOY	Misc Contracted Services	560.00
25267	6/26/2014	LEARNING FORWARD TEXAS	Employee Travel	6,294.00
25268	6/26/2014	LEARNING RESOURCES INC	General Supplies	125.99
25269	6/26/2014	LECTORUM PUBLICATIONS INC	Reading Materials	7,666.45
25270	6/26/2014	LEGRAND, AMY	Misc Contracted Services	1,700.00
25271	6/26/2014	LEIF JOHNSON FORD TRUCK CITY	Vehicle Supplies	2,630.35
25272	6/26/2014	LIDS TEAM SPORTS	General Supplies	433.00
25273	6/26/2014	LIGHTFOOT LTD INC	General Supplies	779.80
25274	6/26/2014	LIMELIGHT NETWORKS INC	Software	1,854.00
25275	6/26/2014	LONGHORN INTERNATIONAL TRUCKS	Vehicle Supplies	11,831.05
25276	6/26/2014	LONGHORN MOBILE GLASS SERVICE	Vehicle Supplies	882.73
25277	6/26/2014	LOOSMORE, CHERYAL	Employee Travel	24.00
25278	6/26/2014	LUNETTA JEWELRY	Misc Contracted Services	270.00
25279	6/26/2014	M & A TECHNOLOGY	General Supplies	51,301.56
25280	6/26/2014	MAGANA, MICHAEL	Misc Contracted Services	840.00
25281	6/26/2014	MANZO, DIANA	Employee Travel	660.00
25282	6/26/2014	MARSHALL, MICHAEL K	Professional Dues	50.00
25283	6/26/2014	MARTINEZ, MARISSA	Employee Travel	72.26
25284	6/26/2014	MASON, CAROLYN	Employee Travel	100.00
25285	6/26/2014	MASTERWORD SERVICES INC	Misc Contracted Services	939.88
25286	6/26/2014	MAY, SAMYE L	Employee Travel	225.68
25287	6/26/2014	MAYO, CELENA	Employee Travel	49.08
25288	6/26/2014	MCCALLUM HIGH SCHOOL	Rent Revenues	75.00
25289	6/26/2014	MCWITHEY, SKIPPER	Misc Contracted Services	1,450.00
25290	6/26/2014	MEDIA AWARENESS PROJECT	Misc Contracted Services	1,860.00
25291	6/26/2014	METALINK CORPORATION	Maint: Bldg & Grounds	5,624.00
25292	6/26/2014	MILLER BLUE PRINT COMPANY	Reproduction Costs	837.31
25293	6/26/2014	MILLER UNIFORM & EMBLEMS INC	General Supplies	756.56
25294	6/26/2014	MILLS ELEMENTARY	Rent Revenues	452.60
25295	6/26/2014	MINNESOTA CHILD SUPPPORT CENTE	Other Payroll Payables	501.60
25296	6/26/2014	MODERN SIGNS PRESS INC	General Supplies	528.25
25297	6/26/2014	MULTI-SENSORY LEARNING	Misc Contracted Services	2,720.00
25298	6/26/2014	MUNICIPAL SERVICES BUREAU	Misc Operating Expenses	46.30
25299	6/26/2014	MURCHISON MIDDLE SCHOOL	Rent Revenues	2,555.82
25300	6/26/2014	MURILLO, LORI	Misc Contracted Services	1,000.00
25301	6/26/2014	NABE NATIONAL ASSN BILINGUAL E	Employee Travel	570.00

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25302	6/26/2014	NASCO	General Supplies	3,691.89
25303	6/26/2014	NATIONAL EDUCATIONAL SYSTEMS I	Reading Materials	13,958.50
25304	6/26/2014	NATIONAL HISPANIC CAUCUS	Professional Dues	75.00
25305	6/26/2014	NATIONAL RESTAURANT ASSOCIATIO	General Supplies	5,080.00
25306	6/26/2014	NATIONAL SCHOOL PRODUCTS	General Supplies	149.67
25307	6/26/2014	NAVIGANT CONSULTING INC	Consulting Services	12,000.00
25308	6/26/2014	NCO FINANCIAL SYSTEMS INC	Other Payroll Payables	384.20
25309	6/26/2014	NCS PEARSON INC	Software	74,854.83
25310	6/26/2014	NYS HIGHER EDUCATION SERVICES	Other Payroll Payables	429.43
25311	6/26/2014	O HENRY MIDDLE SCHOOL	Rent Revenues	37.50
25312	6/26/2014	OFFICE DEPOT	General Supplies	10,465.03
25313	6/26/2014	OLMOS ABATEMENT INC	Water,Wastewater, Sanitation	35,776.70
25314	6/26/2014	ONE CALL CONCEPTS INC	Equip Maint Repairs	241.54
25315	6/26/2014	ONETOUCHPOINT GINNYS	Reproduction Costs	3,283.23
25316	6/26/2014	ORIGO EDUCATION INC	General Supplies	1,344.00
25317	6/26/2014	OZARKA NATURAL SPRING WATER CO	Misc Operating Expenses	196.24
25318	6/26/2014	PABLITOS BAKERY	Food/Refreshment	332.70
25319	6/26/2014	PALACIOS, ROSA C	Tuition & Fees	90.00
25320	6/26/2014	PALOMO, OSCAR	Food/Refreshment	39.90
25321	6/26/2014	PAREDES MIDDLE SCHOOL	Rent Revenues	4,023.67
25322	6/26/2014	PEDERNALES ELECTRIC COOP INC	Electricity	69,856.03
25323	6/26/2014	PENNSYLVANIA SCDU	Other Payroll Payables	1,105.00
25324	6/26/2014	PENNY, CYNTHIA	Food/Refreshment	91.36
25325	6/26/2014	PEREZ ELEMENTARY SCHOOL	Rent Revenues	148.50
25326	6/26/2014	PERFORMANT RECOVERY INC	Other Payroll Payables	730.67
25327	6/26/2014	PERFORMANT RECOVERY INC	Other Payroll Payables	507.04
25328	6/26/2014	PERFORMANT RECOVERY INC	Other Payroll Payables	1,144.29
25329	6/26/2014	PERLMAN, JAKE	Employee Travel	12.00
25330	6/26/2014	PFLUGER ASSOCIATES LP	Engineering Fees	13,012.20
25331	6/26/2014	PIONEER CREDIT RECOVERY INC	Other Payroll Payables	416.40
25332	6/26/2014	PIONEER CREDIT RECOVERY INC	Other Payroll Payables	455.93
25333	6/26/2014	PITNEY BOWES INC	Rental: All Others	24.00
25334	6/26/2014	PITNEY BOWES INC	Rental: All Others	660.00
25335	6/26/2014	PITNEY BOWES PURCHASE POWER	General Supplies	3,030.00
25336	6/26/2014	PRECISION CAMERA & VIDEO	General Supplies	307.85
25337	6/26/2014	PRINCETON REVIEW, THE	Misc Contracted Services	46,500.00
25338	6/26/2014	QUIK PRINT OF AUSTIN INC	Reproduction Costs	2,847.21
25339	6/26/2014	RAMIREZ, ERICA	Employee Travel	405.00
25340	6/26/2014	REALLY GOOD STUFF	General Supplies	189.99
25341	6/26/2014	REILLY ELEMENTARY	Rent Revenues	385.28
25342	6/26/2014	RICICAR, JULIA	Employee Travel	105.00
25343	6/26/2014	RIDDELL SPORTS	General Supplies	2,616.00
25344	6/26/2014	RIDGETOP ELEMENTARY	Rent Revenues	187.50
25345	6/26/2014	RODRIGUEZ, ELENA	Employee Travel	79.58
25346	6/26/2014	ROGERS & WHITLEY LLP	Land Purchase	14,098.50
25347	6/26/2014	RUSH BUS CENTERS OF TEXAS LP	Vehicle Supplies	774.59
25348	6/26/2014	S KANETZKY ENGINEERING LLC	Engineering Fees	4,564.75
25349	6/26/2014	SANTILLANA USA PUBLISHING COMP	Reading Materials	89.70
25350	6/26/2014	SAUTER, KATHERINE	Misc Operating Expenses	120.00
25351	6/26/2014	SCHOLASTIC INC	Reading Materials	2,043.96
25352	6/26/2014	SCHOOL CONNECT LLC	General Supplies	11,500.00
25353	6/26/2014	SCHOOL SPECIALTY INC	General Supplies	7,819.17
25354	6/26/2014	SCHOOLINSITES LLC	Software	80.83
25355	6/26/2014	SCIOLI, DENISE	A/P Y/E Accrual	375.41
25356	6/26/2014	SCOTT HEALTH & SAFETY	General Supplies	41,805.00

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25357	6/26/2014	SMALL MIDDLE SCHOOL	Rent Revenues	1,235.25
25358	6/26/2014	SOCIAL SECURITY ADMINISTRATION	Other Payroll Payables	588.89
25359	6/26/2014	SOUL SESSIONS	Misc Contracted Services	1,170.00
25360	6/26/2014	SOUTHWEST ATHLETIC TRAINERS AS	Employee Travel	550.00
25361	6/26/2014	SOUTHWEST EDUCATIONAL DEVELOPM	Rental: All Others	687.50
25362	6/26/2014	STATE OF ILLINOIS, THE	Other Payroll Payables	589.33
25363	6/26/2014	STEPHENS, JACOB	Employee Travel	40.80
25364	6/26/2014	STINSON RECORDING STUDIOS	Misc Contracted Services	275.00
25365	6/26/2014	STUDIO D CONSULTING + DESIGN L	Engineering Fees	7,237.56
25366	6/26/2014	SUMMITT ELEMENTARY	Rent Revenues	649.69
25367	6/26/2014	SUSTAINABLE FOOD CENTER	Misc Contracted Services	240.00
25368	6/26/2014	SUTTLE, CLAUDIA KAY	Employee Travel	119.00
25369	6/26/2014	SUWARNARATANA, KALEENA	Employee Travel	92.45
25370	6/26/2014	TASBO TEXAS ASSOCIATION OF	Professional Dues	150.00
25371	6/26/2014	TDINDUSTRIES INC	Engineering Fees	10,195.00
25372	6/26/2014	TERRACON INC	Bldg Construction & Improvemnt	49,440.00
25373	6/26/2014	TESCO INDUSTRIES LP	General Supplies	24,528.00
25374	6/26/2014	TEXAS ASSOCIATION OF SCHOOL BO	Professional Services	28,425.00
25375	6/26/2014	TEXAS CLOSED CAPTIONING LLC	Professional Services	5,705.00
25376	6/26/2014	TEXAS DEPT OF LICENSING & REGU	Misc Operating Expenses	3,710.00
25377	6/26/2014	TEXAS DEPT OF STATE HEALTH SER	Maint: Bldg & Grounds	387.00
25378	6/26/2014	TEXAS FFA FUTURE FARMERS OF AM	Employee Travel	250.00
25379	6/26/2014	TEXAS FOREIGN LANGUAGE ASSOCAT	Non-Employee Travel Expense	125.00
25380	6/26/2014	TEXAS GAS SERVICE	Natural Gas	454.25
25381	6/26/2014	TEXAS GENERAL LAND OFFICE	Natural Gas	63,802.08
25382	6/26/2014	TEXAS GIRLS COACHES ASSOCIATIO	Employee Travel	100.00
25383	6/26/2014	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	103.92
25384	6/26/2014	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	18,249.78
25385	6/26/2014	TEXAS HIGH SCHOOL COACHES ASSO	Employee Travel	525.00
25386	6/26/2014	TEXAS MULTI CHEM LTD	Maint: Bldg & Grounds	3,245.00
25387	6/26/2014	TEXAS PRIVATE SCHOOLS ASSOCIAT	Non-Employee Travel Expense	100.00
25388	6/26/2014	TEXAS STATE UNIVERSITY	Misc Contracted Services	89,147.00
25389	6/26/2014	TEXAS TOMORROW FUND	Other Payroll Payables	36.00
25390	6/26/2014	TEXAS, ULTIMATE!	Misc Contracted Services	4,380.00
25391	6/26/2014	THEATRE ACTION PROJECT	Misc Contracted Services	1,880.00
25392	6/26/2014	THERMAL MECHANICAL CONTRACTORS	Bldg Construction & Improvemnt	100,921.87
25393	6/26/2014	THOMAS, SAMUEL J	Reading Materials	65.46
25394	6/26/2014	TIMELAPSEVIDEOS NET	Rental: Furniture & Equipment	460.00
25395	6/26/2014	TOBII ASSISTIVE TECHNOLOGY INC	General Supplies	3,595.00
25396	6/26/2014	TODD CHARTER SERVICE INC	Student Meals/Room/Other	1,810.75
25397	6/26/2014	TOTAL COMMUNICATION	Misc Contracted Services	420.00
25398	6/26/2014	TRAVIS CO JUVENILE PROBATION D	Consulting Services	14,440.08
25399	6/26/2014	TRAVIS COUNTY 4 H & YOUTH DEVE	Misc Contracted Services	1,488.00
25400	6/26/2014	TRAVIS HIGH SCHOOL	Misc Contracted Services	1,265.37
25401	6/26/2014	TURK, MARK	Misc Contracted Services	1,130.00
25402	6/26/2014	UNITED PARCEL SERVICE	General Supplies	688.08
25403	6/26/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Non-Employee Travel Expense	540.00
25404	6/26/2014	URS CORPORATION	Engineering Fees	6,918.25
25405	6/26/2014	US DEPARTMENT OF EDUCATION	Other Payroll Payables	6,151.07
25406	6/26/2014	US DEPARTMENT OF EDUCATION	Other Payroll Payables	398.47
25407	6/26/2014	US DEPARTMENT OF EDUCATION	Other Payroll Payables	551.84
25408	6/26/2014	VAN VELKINBURGH, TERESA	Employee Travel	109.20
25409	6/26/2014	VASQUEZ, LINDSAY	Employee Travel	351.40
25410	6/26/2014	VAZQUEZ, ANDY	Employee Travel	12.00
25411	6/26/2014	VST SERVICES LLC	Misc Contracted Services	3,000.00

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25412	6/26/2014	WAUGH, KRISTINA	Software	14.99
25413	6/26/2014	WEBB MIDDLE SCHOOL	Rent Revenues	4,368.66
25414	6/26/2014	WENGER CORPORATION	General Supplies	1,441.00
25415	6/26/2014	WEST ASSET MANAGEMENT INC	Other Payroll Payables	395.79
25416	6/26/2014	WESTERN FLOORS INC	Custodial/Maint Supplies	1,798.00
25417	6/26/2014	WHITE, RICHARD HOMER	Misc Contracted Services	4,540.00
25418	6/26/2014	WIDEN ELEMENTARY	Rent Revenues	647.56
25419	6/26/2014	WILKISON, GARRY	Employee Travel	12.00
25420	6/26/2014	WILLIAM GAMMON INSURANCE	Insurance & Bonding costs	50.00
25421	6/26/2014	WILLIAM TAMMINGA ARCHITECTS	Engineering Fees	10,380.00
25422	6/26/2014	WILLIAMS SCOTSMAN	Rental: Furniture & Equipment	875.06
25423	6/26/2014	WILLIAMS, LORI	Employee Travel	34.94
25424	6/26/2014	WILLIAMS, PAMELA L	Employee Travel	24.00
25425	6/26/2014	WILSON, VELMA R	Consulting Services	1,427.67
25426	6/26/2014	WINN ELEMENTARY	Rent Revenues	160.36
25427	6/26/2014	WOLFINGTON, JILL L	Employee Travel	343.84
25428	6/26/2014	WORKFLOWONE LLC	General Supplies	17,970.00
25429	6/26/2014	ZAMIR, RUMMAN	Employee Travel	20.72
25430	6/26/2014	ZAVALA ELEMENTARY	Rent Revenues	150.00
25431	6/26/2014	ZILKER ELEMENTARY	Rent Revenues	633.81
25432	6/30/2014	CBE GROUP INC	Other Payroll Payables	71.41
25433	6/30/2014	DEPARTMENT OF SOCIAL SERVICES	Other Payroll Payables	96.92
25434	6/30/2014	INTERNAL REVENUE SERVICE	Other Payroll Payables	150.00
25435	6/30/2014	INTERNAL REVENUE SERVICE	Other Payroll Payables	558.42
25436	6/30/2014	LANGHEHNIG TRUSTEE, DEBORAH B	Other Payroll Payables	2,602.38
25437	6/30/2014	OKLAHOMA DEPT OF HUMAN SERVICE	Other Payroll Payables	218.30
25438	6/30/2014	PERFORMANT RECOVERY INC	Other Payroll Payables	108.54
25439	6/30/2014	SOCIAL SECURITY ADMINISTRATION	Other Payroll Payables	140.71
25440	6/30/2014	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	145.58
25441	6/30/2014	U S DEPT OF TREASURY	Other Payroll Payables	126.73
25442	6/30/2014	US DEPARTMENT OF EDUCATION	Other Payroll Payables	524.37
25443	7/9/2014	26-MUSIC SCHOOL	Misc Contracted Services	5,500.00
25444	7/9/2014	A AND F TROPHY COMPANY	Misc Operating Expenses	210.00
25445	7/9/2014	ABREGO, MAGDALENA	Misc Contracted Services	800.00
25446	7/9/2014	ABSOLUTE COMMERCIAL & ENVIRONM	Misc Operating Expenses	2,772.00
25447	7/9/2014	ADVANCED MOBILITY SYSTEMS OF T	Maint: Vehicles	363.50
25448	7/9/2014	AGUILAR, JUANITA	Tuition & Fees	40.00
25449	7/9/2014	AH SERVICES INC	Software	49,000.00
25450	7/9/2014	AKINS HIGH SCHOOL	Rent Revenues	2,143.03
25451	7/9/2014	ALAMO WELDING SUPPLY CO INC OF	Vehicle Supplies	50.00
25452	7/9/2014	ALLEY, JUDY	Deferred Revenue	32.10
25453	7/9/2014	ANDERSON HIGH SCHOOL	Rent Revenues	1,800.00
25454	7/9/2014	ANDERSON, KATHRYN	Professional Dues	75.00
25455	7/9/2014	ANGEL, MARY	Employee Travel	940.00
25456	7/9/2014	ANGEL, MARY	Employee Travel	720.00
25457	7/9/2014	ANTI DEFAMATION LEAGUE	Consulting Services	7,000.00
25458	7/9/2014	APPLE COMPUTER INC	Computer Rel.Eq<\$5000 Per Unit	7,787.65
25459	7/9/2014	ARC ABATEMENT I LTD	Maint: Bldg & Grounds	65,341.00
25460	7/9/2014	ASSOCIATION OF TX PROFESSIONAL	Other Payroll Payables	15,619.88
25461	7/9/2014	ATLAS SPRING SERVICE	Maint: Vehicles	6,053.64
25462	7/9/2014	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	792.88
25463	7/9/2014	AUSTIN BUSINESS FURNITURE	General Supplies	3,336.66
25464	7/9/2014	AUSTIN FILM SOCIETY	Misc Contracted Services	3,000.00
25465	7/9/2014	AUSTIN HIGH SCHOOL	Rent Revenues	559.88
25466	7/9/2014	AUSTIN NATURE & SCIENCE CENTER	Misc Contracted Services	2,400.00

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25467	7/9/2014	AUSTIN SYLVAN LLC	Misc Contracted Services	22,407.00
25468	7/9/2014	AVID CENTER	Employee Travel	55,158.00
25469	7/9/2014	B & B PAVEMENT MARKINGS INC	Maint: Bldg & Grounds	7,332.96
25470	7/9/2014	BAER ENGINEERING & ENVIRONMENT	Maint: Bldg & Grounds	19,393.46
25471	7/9/2014	BALDWIN ELEMENTARY SCHOOL	Rent Revenues	772.50
25472	7/9/2014	BANFIELD PET HOSPITAL	Misc Operating Expenses	129.95
25473	7/9/2014	BARNES AND NOBLE	Reading Materials	4,534.41
25474	7/9/2014	BARTON HILLS ELEMENTARY	Rent Revenues	300.00
25475	7/9/2014	BAZAN, GRISELDA	Deferred Revenue	40.75
25476	7/9/2014	BESTINE, PAUL MICHAEL	Misc Contracted Services	9,500.00
25477	7/9/2014	BIDDLE CONSULTING GROUP INC	Software	3,887.00
25478	7/9/2014	BILSKY, JENNYNE	Employee Travel	20.00
25479	7/9/2014	BLAIR, WILLIAM DEAN	Consulting Services	867.50
25480	7/9/2014	BLAZIER ELEMENTARY	Rent Revenues	150.00
25481	7/9/2014	BOWIE HIGH SCHOOL	Rent Revenues	3,483.77
25482	7/9/2014	BRADLEY, CHERYL	Non-Employee Travel Expense	100.00
25483	7/9/2014	BRENTWOOD ELEMENTARY	Rent Revenues	412.50
25484	7/9/2014	BRYKERWOODS ELEMENTARY	Rent Revenues	687.06
25485	7/9/2014	BUCKEYE CLEANING CENTER	Equip> \$5000 per unit	15,404.43
25486	7/9/2014	BURCHAM ENVIRONMENTAL SERVICES	Maint: Bldg & Grounds	7,750.00
25487	7/9/2014	BURNETT, JEFFREY	Deferred Revenue	31.10
25488	7/9/2014	BUSPROS	Vehicle Supplies	1,320.14
25489	7/9/2014	CAESAR, TAMMY	Employee Travel	1,165.00
25490	7/9/2014	CAMP FIRE USA BALCONES COUNCIL	Misc Contracted Services	4,120.00
25491	7/9/2014	CARNEGIE LEARNING INC	Textbooks	999,423.55
25492	7/9/2014	CARQUEST AUTO PARTS	Vehicle Supplies	1,507.69
25493	7/9/2014	CASIS ELEMENTARY	Rent Revenues	588.75
25494	7/9/2014	CDW GOVERNMENT INC	General Supplies	1,881.60
25495	7/9/2014	CENGAGE LEARNING	Reading Materials	6,003.00
25496	7/9/2014	CENTER STAGE TEXAS	Misc Contracted Services	1,450.00
25497	7/9/2014	CENTEX RECOGNITION	General Supplies	294.80
25498	7/9/2014	CHALKS TRUCK PARTS	Vehicle Supplies	4,984.05
25499	7/9/2014	CHANGING EXPECTATIONS CORP	Misc Contracted Services	300.00
25500	7/9/2014	CHEONG, INFAN	Deferred Revenue	20.95
25501	7/9/2014	CITY OF AUSTIN	Water,Wastewater, Sanitation	697,719.98
25502	7/9/2014	CITY OF AUSTIN	Maint: Vehicles	511.50
25503	7/9/2014	CLARK TRAVEL	Student Meals/Room/Other	700.00
25504	7/9/2014	COMMUNICAN	Misc Operating Expenses	309.94
25505	7/9/2014	COMMUNITIES IN SCHOOLS	Misc Contracted Services	29,230.03
25506	7/9/2014	COMMUNITY EDUCATION IMPREST	Sundry Receivables	1,734.94
25507	7/9/2014	COUNCIL ON AT RISK YOUTH	Misc Contracted Services	6,097.22
25508	7/9/2014	COVINGTON MIDDLE SCHOOL	Rent Revenues	667.66
25509	7/9/2014	CRISWELL, SHELBY	Misc Operating Expenses	35.00
25510	7/9/2014	DAVIS ELEMENTARY	Rent Revenues	262.50
25511	7/9/2014	DE LA CRUZ, NIMFA	Deferred Revenue	53.05
25512	7/9/2014	DELL MARKETING LP	Computer Rel.Eq<\$5000 Per Unit	18,944.24
25513	7/9/2014	DEPARTMENT OF INFORMATION RESO	Telecommunications	1,201.16
25514	7/9/2014	DESANTO, SAMUEL	Misc Operating Expenses	16.00
25515	7/9/2014	DONG, TINA	Employee Travel	325.00
25516	7/9/2014	DOSS ELEMENTARY	Rent Revenues	225.00
25517	7/9/2014	E4 EDUCATIONAL CONSULTING	Misc Contracted Services	1,400.00
25518	7/9/2014	EDUCATION AUSTIN	Other Payroll Payables	122,611.64
25519	7/9/2014	EDUCATION SERVICE CTR REG 13	General Supplies	47,992.00
25520	7/9/2014	EMERSON NETWORK POWER LIEBERT	Equip Maint Repairs	8,495.00
25521	7/9/2014	ESPINOZA, GUADALUPE	Custodial/Maint Supplies	22.81

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25522	7/9/2014	EVANS, SKYLAR	Misc Contracted Services	3,990.00
25523	7/9/2014	FERRALES, ERIKA	Non-Employee Travel Expense	345.00
25524	7/9/2014	FOSTER, PAM	Employee Travel	720.00
25525	7/9/2014	FOWLER, JOHN	Deferred Revenue	20.25
25526	7/9/2014	FREIGHTLINER OF AUSTIN	Maint: Vehicles	5,230.81
25527	7/9/2014	FROST WEALTH ADVISORS	Misc Contracted Services	3,000.00
25528	7/9/2014	FULMORE MIDDLE SCHOOL	Rent Revenues	168.75
25529	7/9/2014	FURLONG, SARA	Non-Employee Travel Expense	153.78
25530	7/9/2014	GAMETIME	Custodial/Maint Supplies	24,605.55
25531	7/9/2014	GARCIA, MARCELLA	Misc Contracted Services	1,000.00
25532	7/9/2014	GATES, ALEXANDRIA	General Supplies	29.00
25533	7/9/2014	GIA PUBLICATIONS INC	General Supplies	225.80
25534	7/9/2014	GIRLS INCORPORATED OF GREATER	Misc Contracted Services	405.00
25535	7/9/2014	GOLF IN SCHOOLS LLC	Misc Contracted Services	4,700.00
25536	7/9/2014	GONZALEZ, MARIA ALEJANDRA	Misc Contracted Services	200.00
25537	7/9/2014	GREATER AUSTIN CHAMBER OF COMM	Employee Travel	2,500.00
25538	7/9/2014	GREGORY, ANNETTE	Employee Travel	930.00
25539	7/9/2014	GREGORY, ANNETTE	Employee Travel	890.00
25540	7/9/2014	GUERRA, SUSAN	Deferred Revenue	47.25
25541	7/9/2014	GUTIERREZ, KRISTINA	General Supplies	124.28
25542	7/9/2014	H A GUERRERO CARPET CLEANERS &	Maint: Furniture & Equipment	12,986.79
25543	7/9/2014	HAHN PUBLIC COMMUNICATIONS	Misc Contracted Services	5,046.54
25544	7/9/2014	HEB GROCERY COMPANY LP	General Supplies	2,259.90
25545	7/9/2014	HEINCHON, STEPHANIE	General Supplies	41.94
25546	7/9/2014	HERNANDEZ, IRMA E	General Supplies	16.85
25547	7/9/2014	HIDALGO, MICHAEL	Employee Travel	133.67
25548	7/9/2014	HILL ELEMENTARY	Rent Revenues	750.00
25549	7/9/2014	HMG & ASSOCIATES INC	Engineering Fees	1,126.93
25550	7/9/2014	HORIZON FILM & VIDEO PRODUCTIO	Consulting Services	6,490.00
25551	7/9/2014	HORNE, LYNDA SUE	General Supplies	45.32
25552	7/9/2014	HOUGHTON MIFFLIN HARCOURT PUBL	Textbooks	1,888,233.12
25553	7/9/2014	HOULAHAN, MICHAEL	Misc Contracted Services	10,000.00
25554	7/9/2014	HOWARD, STEPHEN	Custodial/Maint Supplies	53.25
25555	7/9/2014	INFOSNAP INC	Software	44,290.00
25556	7/9/2014	INTERSTATE CHAPARRAL TOWING IN	Maint: Vehicles	360.00
25557	7/9/2014	JACKSON, CATHERINE	Deferred Revenue	53.30
25558	7/9/2014	JANNER, KARI	Food/Refreshment	62.46
25559	7/9/2014	JOHNSTON, GERARD	Deferred Revenue	35.30
25560	7/9/2014	JOSTENS INC	General Supplies	241.50
25561	7/9/2014	KEEP IT DIGITAL LLC	Misc Contracted Services	4,230.00
25562	7/9/2014	KWON, SEUNGHEE	Deferred Revenue	255.20
25563	7/9/2014	LAKEWOOD CONSTRUCTION COMPANY	Maint: Bldg & Grounds	15,051.20
25564	7/9/2014	LAMAR MIDDLE SCHOOL	Rent Revenues	387.76
25565	7/9/2014	LANCASTER, BRAD	Food/Refreshment	109.50
25566	7/9/2014	LARSON BURNS INC	Professional Services	5,345.00
25567	7/9/2014	LATINAS UNIDAS POR EL ARTE	Misc Contracted Services	8,675.00
25568	7/9/2014	LATINITAS IN	Misc Contracted Services	440.00
25569	7/9/2014	LEAP OF JOY	Misc Contracted Services	600.00
25570	7/9/2014	LEARNING FORWARD TEXAS	Employee Travel	424.00
25571	7/9/2014	LECTORUM PUBLICATIONS INC	Reading Materials	3,460.67
25572	7/9/2014	LEIF JOHNSON FORD TRUCK CITY	Maint: Vehicles	38,430.00
25573	7/9/2014	LIMELIGHT NETWORKS INC	Software	4,316.46
25574	7/9/2014	LONE STAR AWARDS INC	Misc Operating Expenses	5,537.30
25575	7/9/2014	LONGHORN INTERNATIONAL TRUCKS	Maint: Vehicles	6,373.52
25576	7/9/2014	LONGHORN MOBILE GLASS SERVICE	Maint: Vehicles	1,315.05

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1	Check Date	Payee	Description	Check Amt
25577	7/9/2014	LYM ARCHITECTURE PLLC	Engineering Fees	15,554.90
25578	7/9/2014	M & A TECHNOLOGY	Computer Rel.Eq<\$5000 Per Unit	19,285.52
25579	7/9/2014	M & S TECHNOLOGIES INC	Equip Maint Repairs	4,320.00
25580	7/9/2014	MAINSRING SCHOOLS	Non-Employee Travel Expense	2,060.00
25581	7/9/2014	MCGRAY & MCGRAY	Engineering Fees	5,048.00
25582	7/9/2014	MEREDITH, VICKI	Deferred Revenue	36.15
25583	7/9/2014	MILLER BLUE PRINT COMPANY	Reproduction Costs	319.43
25584	7/9/2014	MITCHELL, JOHN J	Maint: Bldg & Grounds	7,788.00
25585	7/9/2014	MOAK CASEY	Professional Services	20,812.50
25586	7/9/2014	MOBILE MODULAR MANAGEMENT CORP	Rental: Furniture & Equipment	1,505.00
25587	7/9/2014	MODULAR SPACE CORPORATION	Rental: Furniture & Equipment	20,015.64
25588	7/9/2014	MOORE, JULIE	Misc Operating Expenses	25.82
25589	7/9/2014	MORPHO TRUST USA	Misc Contracted Services	2,372.50
25590	7/9/2014	MORRIS, DAZINE M	Employee Travel	64.60
25591	7/9/2014	MOVE SOLUTIONS AUSTIN LTD	Misc Operating Expenses	15,676.50
25592	7/9/2014	MSKTD & ASSOCIATES INC	Engineering Fees	27,932.91
25593	7/9/2014	MUENZLER, SUSIE	Employee Travel	27.27
25594	7/9/2014	MURCHISON MIDDLE SCHOOL	Rent Revenues	805.40
25595	7/9/2014	NAGIOS ENTERPRISES LLC	Software	2,996.00
25596	7/9/2014	NATIONAL EDUCATIONAL SYSTEMS I	Misc Contracted Services	15,125.86
25597	7/9/2014	NAVARRO, BRENDA	Deferred Revenue	6.25
25598	7/9/2014	NCS PEARSON INC	Misc Contracted Services	3,500.00
25599	7/9/2014	O HENRY MIDDLE SCHOOL	Rent Revenues	577.11
25600	7/9/2014	OFFICE DEPOT	General Supplies	11,777.07
25601	7/9/2014	OLIVER, CAROL	Deferred Revenue	40.10
25602	7/9/2014	OLMOS ABATEMENT INC	Maint: Bldg & Grounds	32,984.25
25603	7/9/2014	OMNI CONCEPTS INC	Custodial/Maint Supplies	150.00
25604	7/9/2014	ONETOUCHPOINT GINNYS	Reproduction Costs	2,332.88
25605	7/9/2014	OSKOUIPOUR, VIRGINIA	Employee Travel	30.00
25606	7/9/2014	OTICON INC	Equip Maint Repairs	1,010.00
25607	7/9/2014	OZARKA NATURAL SPRING WATER CO	General Supplies	41.59
25608	7/9/2014	PARKER, ROBERT C	Misc Contracted Services	11,850.00
25609	7/9/2014	PATTERSON, ANGIE	Deferred Revenue	30.10
25610	7/9/2014	PEDERNALES ELECTRIC COOP INC	Electricity	145,006.47
25611	7/9/2014	PEREZ ELEMENTARY SCHOOL	Rent Revenues	100.00
25612	7/9/2014	PEREZ, JESSICA	General Supplies	13.98
25613	7/9/2014	PERFECTION LEARNING CORPORATIO	Reading Materials	25.95
25614	7/9/2014	PETROLEUM TRADERS CORPORATION	Gasoline & Other Fuels	32,789.64
25615	7/9/2014	PINNACLE MEDICAL MANAGEMENT CO	Misc Operating Expenses	45.00
25616	7/9/2014	PITNEY BOWES PURCHASE POWER	General Supplies	969.76
25617	7/9/2014	POWELL & LEON LLP	Legal Services	1,237.50
25618	7/9/2014	POWNALL, KEVIN	Deferred Revenue	45.20
25619	7/9/2014	PROGRAM WORKS	Software	983.00
25620	7/9/2014	QA SYSTEMS INC	Maint: Bldg & Grounds	2,485.00
25621	7/9/2014	RADCLIFFE, WENDY	Employee Travel	97.72
25622	7/9/2014	RAMIREZ, JOSE M	Consulting Services	2,520.00
25623	7/9/2014	READY, LES	Misc Operating Expenses	41.45
25624	7/9/2014	RELIAPOLE INSPECTION SERVICES	Misc Contracted Services	2,090.72
25625	7/9/2014	RESENDIZ, MAIGRET	Employee Travel	153.43
25626	7/9/2014	REYES, PAULA	Misc Operating Expenses	47.50
25627	7/9/2014	RG'S MUSIC REPAIR	Equip< \$5000 Per Unit	3,175.00
25628	7/9/2014	RHYTHM BAND INSTRUMENTS LLC	General Supplies	24.95
25629	7/9/2014	RICHARDS SCHOOL FOR YOUNG WOME	Rent Revenues	653.62
25630	7/9/2014	RIVAS-RODRIGUEZ, MAGGIE	Deferred Revenue	54.24
25631	7/9/2014	RIVERON, MARIA	General Supplies	21.94

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25632	7/9/2014	ROBERTSON, KATHERINE	General Supplies	68.77
25633	7/9/2014	RODRIGUEZ, MARIA P	Employee Travel	17.73
25634	7/9/2014	ROGERS MORRIS AND GROVER LLP	Legal Services	10,024.92
25635	7/9/2014	ROSS, LINDA	Deferred Revenue	31.90
25636	7/9/2014	SAENZ FARIAS, MARIA	Tuition & Fees	50.00
25637	7/9/2014	SAF-T-BOX LP	Rental: Furniture & Equipment	195.30
25638	7/9/2014	SANFORD, MARGARET	Misc Contracted Services	500.00
25639	7/9/2014	SANTELLANA, MARIA	Misc Contracted Services	2,440.00
25640	7/9/2014	SARI-TATE, PIRET	Employee Travel	95.48
25641	7/9/2014	SELLSTROM, SHANNON	General Supplies	19.99
25642	7/9/2014	SERVPRO OF HYDE PARK	Maint: Bldg & Grounds	18,500.00
25643	7/9/2014	SHELTON, CARL	Employee Travel	25.77
25644	7/9/2014	SHOATS, TAKIA L	Employee Travel	268.46
25645	7/9/2014	SMITH CONTRACTING COMPANY	Bldg Construction & Improvemnt	258,870.53
25646	7/9/2014	ST FRANCIS SCHOOL	Misc Contracted Services	190.00
25647	7/9/2014	STAFF DEVELOPMENT FOR EDUCATOR	Employee Travel	5,119.00
25648	7/9/2014	STANSEL, LAURA	Food/Refreshment	28.37
25649	7/9/2014	STAPLES CONTRACT & COMMERCIAL	Custodial/Maint Supplies	4,725.43
25650	7/9/2014	STAR SHUTTLE AND CHARTER	Student Meals/Room/Other	2,182.68
25651	7/9/2014	STENCE ELECTRIC INC	Maint: Bldg & Grounds	13,901.68
25652	7/9/2014	STEWART, STACY H	Employee Travel	66.81
25653	7/9/2014	STONE, LANA J	General Supplies	32.99
25654	7/9/2014	SUMMITT ELEMENTARY	Rent Revenues	142.50
25655	7/9/2014	SUNSET VALLEY ELEMENTARY	Other Rev from Local Srcs	330.12
25656	7/9/2014	SURVEYING & MAPPING INC	Engineering Fees	23,422.75
25657	7/9/2014	SYNERGY TELCOM INC	Equip Maint Repairs	750.00
25658	7/9/2014	TACKA, PHILIP	Misc Contracted Services	10,000.00
25659	7/9/2014	TEXAS ASSOCIATION OF SCHOOL BO	Misc Operating Expenses	2,036.80
25660	7/9/2014	TEXAS CLASSROOM TEACHERS ASSN	Other Payroll Payables	3,491.50
25661	7/9/2014	TEXAS INDUSTRIAL VOCATIONAL AS	Other Payroll Payables	37.00
25662	7/9/2014	TEXAS MUNICIPAL POLICE ASSN	Other Payroll Payables	168.00
25663	7/9/2014	TEXAS STATE TEACHERS ASSN	Other Payroll Payables	39.58
25664	7/9/2014	THOMAS, PATRICK	Deferred Revenue	10.25
25665	7/9/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Employee Travel	23,400.00
25666	7/9/2014	UNIVISION 62	Misc Operating Expenses	2,000.00
25667	7/9/2014	VSA ARTS OF TEXAS	Misc Contracted Services	2,200.00
25668	7/12/2014	ABEBOOKS.COM	Reading Materials	3.47
25669	7/12/2014	ABSOLUTE COMMERCIAL & ENVIRONM	Maint: Bldg & Grounds	794.00
25670	7/12/2014	ACADEMY SPORTS & OUTDOORS	Non Food	792.18
25671	7/12/2014	ACE MART RESTAURANT SUPPLY	Non Food	109.98
25672	7/12/2014	ACTIVE NETWORK INC, THE	Misc Operating Expenses	259.00
25673	7/12/2014	ADI/ADEMCO DISTRIBUTION INC	Custodial/Maint Supplies	1,250.00
25674	7/12/2014	ADOBE SYSTEMS INC	Software	51.30
25675	7/12/2014	ADVANCE BATTERY CO INC AUSTIN	Custodial/Maint Supplies	1,311.36
25676	7/12/2014	ADVANCED RESERVATION	General Supplies	17.97
25677	7/12/2014	ADYEN	PCard Receivable Purchasing	174.16
25678	7/12/2014	AHI ENTERPRISES LLC	General Supplies	263.84
25679	7/12/2014	AICPA AMERICAN INSTITUTE OF CP	Professional Dues	235.00
25680	7/12/2014	ALAMO WELDING SUPPLY CO INC OF	Rental: All Others	843.03
25681	7/12/2014	ALERT SERVICES INC	General Supplies	1,585.53
25682	7/12/2014	ALLEGIANCE POWER SYSTEMS INC	Equip Maint Repairs	1,750.21
25683	7/12/2014	ALLIED WASTE SUNSET VALLEY FAR	Water,Wastewater, Sanitation	3,839.90
25684	7/12/2014	ALONTI INTERNET	Food/Refreshment	381.83
25685	7/12/2014	ALTEX ELECTRONICS LTD	Custodial/Maint Supplies	900.73
25686	7/12/2014	AM CITY BUS JOURNALS INC	Reading Materials	103.00

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25687	7/12/2014	AMAZON COM	PCard Receivable Purchasing	15,350.34
25688	7/12/2014	AMERICAN BOLT CO	Vehicle Supplies	67.17
25689	7/12/2014	AMERICAN FENCE AND SUPPLY	Custodial/Maint Supplies	12,049.46
25690	7/12/2014	AMERICAN FUTURE SYSTEMS	Employee Travel	199.00
25691	7/12/2014	AMERICAN LEGACY PUBLISHING INC	Reading Materials	498.04
25692	7/12/2014	AMERICAN PRINTING HOUSE FOR TH	General Supplies	196.00
25693	7/12/2014	AMERICAN SCHOOL COUNSELOR ASSO	Employee Travel	1,232.95
25694	7/12/2014	AMERICAN TEST CENTER	Misc Operating Expenses	520.00
25695	7/12/2014	ANIMAL SUPPLY INC	General Supplies	2,758.15
25696	7/12/2014	ANSMAR PUBLISHERS INC	General Supplies	4,259.20
25697	7/12/2014	APPLE COMPUTER INC	PCard Receivable Purchasing	152.53
25698	7/12/2014	APPLIED INDUSTRIAL TECHNOLOGIE	Custodial/Maint Supplies	2,024.51
25699	7/12/2014	ARBOR SCIENTIFIC	General Supplies	369.10
25700	7/12/2014	ARMADILLO CLAY AND SUPPLIES	General Supplies	70.25
25701	7/12/2014	ARMSTRONGS CRICKET FARM	General Supplies	95.50
25702	7/12/2014	ARNOLD OIL COMPANY OF AUSTIN L	Custodial/Maint Supplies	354.36
25703	7/12/2014	AT&T MOBILITY	Software	122.56
25704	7/12/2014	ATLAS PEN AND PENCIL CORP	General Supplies	169.30
25705	7/12/2014	AUS TEX BODY & FRAME INC	Equip Maint Repairs	5,037.58
25706	7/12/2014	AUS TEX TOWING & RECOVERY LLC	Custodial/Maint Supplies	835.00
25707	7/12/2014	AUSTEX PRINTING & MAILING	Reproduction Costs	1,351.60
25708	7/12/2014	AUSTIN AMERICAN STATESMAN	General Supplies	9.99
25709	7/12/2014	AUSTIN AQUADOME	General Supplies	62.50
25710	7/12/2014	AUSTIN AQUARIUMS INC	General Supplies	1,376.48
25711	7/12/2014	AUSTIN BOLT COMPANY	General Supplies	9.52
25712	7/12/2014	AUSTIN BRAKE AND CLUTCH SUPPLY	Custodial/Maint Supplies	555.08
25713	7/12/2014	AUSTIN BUSINESS FURNITURE	Maint: Furniture & Equipment	1,263.86
25714	7/12/2014	AUSTIN COMMUNITY COLLEGE	Textbooks	13,559.20
25715	7/12/2014	AUSTIN DUCK ADVENTURES	Misc Operating Expenses	790.00
25716	7/12/2014	AUSTIN MAIL EXPRESS	PCard Receivable Purchasing	189.84
25717	7/12/2014	AUSTIN OUTDOOR POWER EQUIPMENT	Custodial/Maint Supplies	1,629.26
25718	7/12/2014	AUSTIN RIBBON & COMPUTER SUPPL	General Supplies	300.99
25719	7/12/2014	AUSTIN SCREEN PRINTING LP	Reading Materials	4,919.71
25720	7/12/2014	AUSTIN TOOL INC	Custodial/Maint Supplies	30.88
25721	7/12/2014	AUSTINS PARK N PIZZA	General Supplies	2,430.50
25722	7/12/2014	AUSTINS PIZZA	Food/Refreshment	1,130.93
25723	7/12/2014	AUTHENTIC PROMOTIONS COM	General Supplies	6,713.10
25724	7/12/2014	AUTOZONE/AZ COMMERCIAL	Custodial/Maint Supplies	372.46
25725	7/12/2014	AVCO KEY AND NOVELTY INC	General Supplies	27.00
25726	7/12/2014	AZTEC PROMOTIONAL GROUP LP	General Supplies	332.10
25727	7/12/2014	AZUL TEQUILA RESTAURANT	Food/Refreshment	24.00
25728	7/12/2014	B & H PHOTO VIDEO	General Supplies	2,472.08
25729	7/12/2014	BALFOUR	Misc Operating Expenses	4,005.00
25730	7/12/2014	BARNES AND NOBLE	PCard Receivable Purchasing	10,562.76
25731	7/12/2014	BATH & BODY WORKS INC	General Supplies	133.00
25732	7/12/2014	BAY, THE	PCard Receivable Purchasing	587.17
25733	7/12/2014	BEST BUY GOV LLC	General Supplies	292.76
25734	7/12/2014	BEST BUY STORES LP	PCard Receivable Purchasing	11,308.97
25735	7/12/2014	BETTER THAN NEW BAND REPAIR	Equip Maint Repairs	3,017.50
25736	7/12/2014	BILINGUAL DICTIONARIES INC	General Supplies	2,362.38
25737	7/12/2014	BIO RAD LABORATORIES	General Supplies	577.00
25738	7/12/2014	BKW ENVIRONMENTAL SERVICES LLC	Custodial/Maint Supplies	7,287.43
25739	7/12/2014	BLUELINX HARDWOODS	Custodial/Maint Supplies	1,300.44
25740	7/12/2014	BOEHM TRACTOR SALES INC	Custodial/Maint Supplies	135.24
25741	7/12/2014	BOHLS BEARING & POWER	Maint: Bldg & Grounds	6,659.63

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25742	7/12/2014	BOOKPEOPLE INC	Reading Materials	583.99
25743	7/12/2014	BOOKSOURCE, THE	Reading Materials	857.87
25744	7/12/2014	BOS-ODC OFFICE PRODUCTS	General Supplies	225.45
25745	7/12/2014	BOSWORTH PAPERS INC	General Supplies	1,341.50
25746	7/12/2014	BOWTIE PROMOTIONS INC	General Supplies	428.00
25747	7/12/2014	BRAINTREE PAYMENT SOLUTIONS	Misc Operating Expenses	400.00
25748	7/12/2014	BRIDGEFARMERS CUSTOM TROPHY	Misc Operating Expenses	743.66
25749	7/12/2014	BRIGHT MARKET LLC	Software	29.00
25750	7/12/2014	BROOKES PUBLISHING	Reading Materials	429.29
25751	7/12/2014	BSN SPORTS	General Supplies	4,127.88
25752	7/12/2014	BUCKEYE CLEANING CENTER	Custodial/Maint Supplies	807.15
25753	7/12/2014	BUENOS AIRES CAFE LLC	Food/Refreshment	130.79
25754	7/12/2014	BUSH'S CHICKEN	Food/Refreshment	47.89
25755	7/12/2014	CAD SUPPLIES SPECIALTY INC	General Supplies	190.00
25756	7/12/2014	CAFE 1626	Food/Refreshment	73.94
25757	7/12/2014	CAFE JOSIE	Employee Travel	40.00
25758	7/12/2014	CALL ONE INC	General Supplies	266.50
25759	7/12/2014	CALLAHANS GENERAL STORE INC	General Supplies	67.47
25760	7/12/2014	CAMBIUM LEARNING INC	PCard Receivable Purchasing	280.25
25761	7/12/2014	CANADA SAFEWAY 2278	PCard Receivable Purchasing	113.11
25762	7/12/2014	CAPITAL MUSIC CENTER	General Supplies	399.00
25763	7/12/2014	CAPITOL AREA COUNCIL BOY SCOUT	Field Trips	112.50
25764	7/12/2014	CAPITOL BEARING SERVICE INC	Custodial/Maint Supplies	132.46
25765	7/12/2014	CAPITOL RIBBON RECYCLING	General Supplies	1,645.00
25766	7/12/2014	CAPITOL RUBBER STAMP SERVICE	General Supplies	39.40
25767	7/12/2014	CAPPA EDU	Misc Operating Expenses	1,650.00
25768	7/12/2014	CAREER AND TECHNOLOGY ASSN OF	Employee Travel	95.00
25769	7/12/2014	CARPET STOP INC	General Supplies	208.00
25770	7/12/2014	CARQUEST AUTO PARTS	Custodial/Maint Supplies	339.97
25771	7/12/2014	CARSON DELLOSA PUBLISHING INC	General Supplies	762.98
25772	7/12/2014	CDW GOVERNMENT INC	General Supplies	581.85
25773	7/12/2014	CENTER FOR EXCELLENCE IN EDUCA	Misc Operating Expenses	575.00
25774	7/12/2014	CHEGG INC	Rental: All Others	36.14
25775	7/12/2014	CHEVRON ELECTRONIC	General Supplies	11.98
25776	7/12/2014	CHEVRON USA INC	Employee Travel	72.74
25777	7/12/2014	CHICK FIL A BRAKER LN	Food/Refreshment	236.24
25778	7/12/2014	CHINASPROUT INC	Textbooks	5,239.65
25779	7/12/2014	CICIS PIZZA 116	Food/Refreshment	65.00
25780	7/12/2014	CIRCLE C CAFE & CATERING	Employee Travel	830.13
25781	7/12/2014	CITY MARKET	General Supplies	44.08
25782	7/12/2014	CITY OF AUSTIN	General Supplies	170.32
25783	7/12/2014	CLAMPITT PAPER COMPANY	General Supplies	186.40
25784	7/12/2014	COFFEE BEAN AND TEALE,THE	Misc Operating Expenses	21.10
25785	7/12/2014	COJO UNLIMITED CATERING	Food/Refreshment	646.58
25786	7/12/2014	COLLEGE BOARD	General Supplies	750.00
25787	7/12/2014	COLLEGE FLAGS AND BANNERS	General Supplies	256.70
25788	7/12/2014	COMPLETE BOOK & MEDIA SUPPLY I	Textbooks	2,431.97
25789	7/12/2014	COMPU ZONE/EDUCATION TECHNOLOG	General Supplies	19.00
25790	7/12/2014	CONSOLIDATED ELECTRICAL DISTRI	Custodial/Maint Supplies	607.20
25791	7/12/2014	CONSORTIUM FOR SCHOOL NETWORKI	Misc Operating Expenses	1,150.00
25792	7/12/2014	CONSTANT CONTACT INC	Misc Operating Expenses	195.00
25793	7/12/2014	CONTAINER STORE, THE	General Supplies	17.98
25794	7/12/2014	CONTEMPORARY AUSTIN, THE	Misc Operating Expenses	64.00
25795	7/12/2014	CONTINENTAL FLOORING COMPANY	Custodial/Maint Supplies	2,029.60
25796	7/12/2014	COPY CRAFT PRINTERS INC	PCard Receivable Purchasing	829.80

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25797	7/12/2014	COSTCO WHOLESALE	PCard Receivable Purchasing	3,612.58
25798	7/12/2014	COTHRONS SAFE AND LOCK	Custodial/Maint Supplies	79.33
25799	7/12/2014	COVERT BUICK INC	Custodial/Maint Supplies	52.72
25800	7/12/2014	COVERT FORD INC	Maint: Vehicles	142.60
25801	7/12/2014	CRAIGOS PIZZA & PASTARIA	Food/Refreshment	76.95
25802	7/12/2014	CRAWFORD ELECTRIC SUPPLY CO	PCard Receivable Purchasing	77.60
25803	7/12/2014	CROWNE PLAZA AUSTIN HOTEL	Misc Operating Expenses	5,349.41
25804	7/12/2014	CTS CONSOLIDATED TELECOM SERVI	General Supplies	1,311.00
25805	7/12/2014	CVS PHARMACY	General Supplies	67.13
25806	7/12/2014	DAKTRONICS INC	General Supplies	400.00
25807	7/12/2014	DALLAS CONVENTION CTR 745	Employee Travel	26.25
25808	7/12/2014	DANCEWEAR SOLUTIONS LLC	General Supplies	2,339.68
25809	7/12/2014	DART BOWL	Misc Operating Expenses	140.00
25810	7/12/2014	DAVIS AND STANTON INC	General Supplies	23.00
25811	7/12/2014	DECOTY COFFEE COMPANY	Food/Refreshment	196.10
25812	7/12/2014	DELL MARKETING LP	Reproduction Costs	4,985.17
25813	7/12/2014	DICK BLICK CO INC	General Supplies	819.63
25814	7/12/2014	DISCOUNT ELECTRONICS	General Supplies	127.00
25815	7/12/2014	DIVERSIFIED DECORATING	General Supplies	1,194.00
25816	7/12/2014	DOLLAR TREE STORES INC	General Supplies	432.07
25817	7/12/2014	DOMINO'S PIZZA #6418	Food/Refreshment	273.00
25818	7/12/2014	DOMINOS PIZZA #6378	Food/Refreshment	88.45
25819	7/12/2014	DOMINOS PIZZA #6610 #6614 #819	General Supplies	393.23
25820	7/12/2014	DONNS BBQ	Food/Refreshment	44.85
25821	7/12/2014	DOUBLE DAVES PIZZAWORKS	Food/Refreshment	352.00
25822	7/12/2014	DVSERVE	Equip Maint Repairs	200.00
25823	7/12/2014	E-CONOLIGHT LUMA LAMPS	Custodial/Maint Supplies	6,514.29
25824	7/12/2014	EASTSIDE PIES LLC	Food/Refreshment	72.26
25825	7/12/2014	EASY ACCESS GOVT INC	General Supplies	28.00
25826	7/12/2014	EAT OUT IN	Food/Refreshment	2,046.79
25827	7/12/2014	EDITORIAL PROJECTS IN EDUCATIO	Professional Dues	39.00
25828	7/12/2014	EDUCATION SERVICE CTR REG 13	Reading Materials	821.60
25829	7/12/2014	EINSTEIN BROTHERS BAGELS	Food/Refreshment	207.26
25830	7/12/2014	ELECTRONIX EXPRESS	General Supplies	866.52
25831	7/12/2014	ELLIOTT ELECTRIC SUPPLY	Custodial/Maint Supplies	823.00
25832	7/12/2014	EMBROIDME	General Supplies	524.36
25833	7/12/2014	EMILYS CATERING	Food/Refreshment	1,457.30
25834	7/12/2014	EMR ELEVATOR INC	Equip Maint Repairs	13,674.25
25835	7/12/2014	EMSL ANALYTICAL INC	Maint: Bldg & Grounds	2,920.00
25836	7/12/2014	EQUIPMENT DEPOT	Custodial/Maint Supplies	33.84
25837	7/12/2014	EVENTBRITE INC	PCard Receivable Purchasing	27.37
25838	7/12/2014	EVENTS AND PARTIES	General Supplies	750.00
25839	7/12/2014	EWALD KUBOTA INC	Custodial/Maint Supplies	1,689.02
25840	7/12/2014	EWING IRRIGATION PRODUCTS INC	Custodial/Maint Supplies	297.99
25841	7/12/2014	FACEBOOK ADVERTISING	Food/Refreshment	20.00
25842	7/12/2014	FAIRWAY SUPPLY INC	Custodial/Maint Supplies	462.09
25843	7/12/2014	FAMILY DOLLAR STORE	General Supplies	80.00
25844	7/12/2014	FASTENAL	Custodial/Maint Supplies	4,265.39
25845	7/12/2014	FASTSERV SUPPLY INC	Custodial/Maint Supplies	321.52
25846	7/12/2014	FEDERAL EXPRESS CORPORATION	General Supplies	31.08
25847	7/12/2014	FEDEX KINKOS	General Supplies	30.09
25848	7/12/2014	FELLERS INC	Custodial/Maint Supplies	438.36
25849	7/12/2014	FERGUSON ENTERPRISES INC	PCard Receivable Purchasing	9,883.00
25850	7/12/2014	FIESTA MART	General Supplies	197.83
25851	7/12/2014	FILEMAKER INC	Software	210.00

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25852	7/12/2014	FINANCIAL TIMES	Software	35.00
25853	7/12/2014	FISHER SCIENCE EDUCATION	PCard Receivable Purchasing	295.11
25854	7/12/2014	FLEET MAINTENANCE OF TEXAS	Equip Maint Repairs	2,496.35
25855	7/12/2014	FLINN SCIENTIFIC INC	General Supplies	36.36
25856	7/12/2014	FOLLETT EDUCATIONAL SERVICES I	Reading Materials	2,271.30
25857	7/12/2014	FRANK & ANGIES	Food/Refreshment	45.45
25858	7/12/2014	FREEMAN DECORATING SERVICES IN	Misc Operating Expenses	1,349.75
25859	7/12/2014	FRYS ELECTRONICS INC	General Supplies	129.98
25860	7/12/2014	GALLUP INC	General Supplies	59.94
25861	7/12/2014	GCR TIRE CENTERS	Custodial/Maint Supplies	3,240.34
25862	7/12/2014	GEMMY INDUSTRIES CORP	General Supplies	1,438.34
25863	7/12/2014	GEORGETOWN SPORTING GOODS INC	General Supplies	666.00
25864	7/12/2014	GIVING CHANNELS LLC	Misc Operating Expenses	77.00
25865	7/12/2014	GLOBAL EQUIPMENT COMPANY	General Supplies	39.96
25866	7/12/2014	GODADDY.COM INC	PCard Receivable Purchasing	28.34
25867	7/12/2014	GOODHEART WILLCOX PUBLISHER	Reading Materials	220.04
25868	7/12/2014	GOPHER SPORT	Reading Materials	179.90
25869	7/12/2014	GOULD PAPER CORPORATION	General Supplies	7,094.50
25870	7/12/2014	GRAINGER	Vehicle Supplies	21,541.81
25871	7/12/2014	GREENLIGHTS FOR NONPROFIT SUCC	Misc Operating Expenses	220.00
25872	7/12/2014	GROTH MUSIC COMPANY	General Supplies	112.85
25873	7/12/2014	GTM SPORTSWEAR	Field Trips	244.00
25874	7/12/2014	GUITAR CENTER STORES INC	PCard Receivable Purchasing	4,624.81
25875	7/12/2014	HABANERO MEXICAN CAFE	Food/Refreshment	240.30
25876	7/12/2014	HALF PRICE BOOKS	Reading Materials	762.09
25877	7/12/2014	HAMILTON ELECTRIC WORKS INC	Custodial/Maint Supplies	6,211.11
25878	7/12/2014	HANCOCK FABRICS	General Supplies	380.41
25879	7/12/2014	HARBOR FREIGHT TOOLS	Equip Maint Repairs	60.95
25880	7/12/2014	HD SUPPLY FACILITIES MAINTENAN	Custodial/Maint Supplies	1,727.80
25881	7/12/2014	HEARTLAND PAYMENT SYSTEMS INC	General Supplies	1.00
25882	7/12/2014	HEAT TRANSFER SOLUTIONS	Custodial/Maint Supplies	1,523.00
25883	7/12/2014	HEB GROCERY COMPANY LP	PCard Receivable Purchasing	12,898.72
25884	7/12/2014	HENNA CHEVROLET INC	Custodial/Maint Supplies	996.67
25885	7/12/2014	HERFF JONES INC	Reproduction Costs	5,532.90
25886	7/12/2014	HERRSCHNERS INC	General Supplies	1,285.18
25887	7/12/2014	HERTZ EQUIPMENT RENTAL	Rental: Furniture & Equipment	100.20
25888	7/12/2014	HIGH SCHOOL ACHIEVEMENTS	General Supplies	9,142.50
25889	7/12/2014	HIGHLAND LANES	General Supplies	75.00
25890	7/12/2014	HIGHSMITH INC	Reading Materials	443.83
25891	7/12/2014	HILL COUNTRY ELECTRIC SUPPLY	Custodial/Maint Supplies	14,834.33
25892	7/12/2014	HILLJE MUSIC CENTERS LLC	Equip Maint Repairs	699.00
25893	7/12/2014	HILLYARD INC	Custodial/Maint Supplies	352.47
25894	7/12/2014	HOBART SERVICE	Custodial/Maint Supplies	289.02
25895	7/12/2014	HOBBY LOBBY CREATIVE CENTERS	Equip Maint Repairs	1,410.46
25896	7/12/2014	HOLT CAT	Maint: Vehicles	6,486.75
25897	7/12/2014	HOME DEPOT	PCard Receivable Purchasing	10,504.57
25898	7/12/2014	HOME ELEVATOR OF TEXAS	Equip Maint Repairs	3,262.00
25899	7/12/2014	HOSTGATOR.COM	Misc Operating Expenses	9.54
25900	7/12/2014	HOUGHTON MIFFLIN HARCOURT PUBL	Reading Materials	1,539.65
25901	7/12/2014	HUMANWARE	Equip Maint Repairs	2,528.00
25902	7/12/2014	HYATT REGENCY	Employee Travel	20.00
25903	7/12/2014	IB SOURCE INC	Reading Materials	243.00
25904	7/12/2014	IDENTIFIX INC	Misc Operating Expenses	169.00
25905	7/12/2014	IKEA	General Supplies	84.99
25906	7/12/2014	IMAGEM HOLDINGS CORP	General Supplies	16.00

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25907	7/12/2014	IMAGESTUFF COM	General Supplies	378.79
25908	7/12/2014	IN TUNE GUITAR PICKS INC	General Supplies	43.50
25909	7/12/2014	INACTIVE VENDOR	Reproduction Costs	892.36
25910	7/12/2014	INDECO SALES INC	General Supplies	6,044.70
25911	7/12/2014	INDEPENDENT HARDWARE INC	Custodial/Maint Supplies	1,649.80
25912	7/12/2014	INNER SPACE CAVERN	General Supplies	1,964.94
25913	7/12/2014	INSCO DISTRIBUTING INC	Custodial/Maint Supplies	437.23
25914	7/12/2014	INTUIT INC	Custodial/Maint Supplies	4,222.88
25915	7/12/2014	JASONS DELI	PCard Receivable Purchasing	2,357.84
25916	7/12/2014	JEROME M SATTLER PUBLISHING	Reading Materials	125.00
25917	7/12/2014	JO ANN FABRICS AND CRAFTS	General Supplies	210.39
25918	7/12/2014	JOB TARGET	Misc Operating Expenses	175.00
25919	7/12/2014	JOHNSON SUPPLY & EQUIPMENT COR	Custodial/Maint Supplies	713.14
25920	7/12/2014	JOHNSTONE SUPPLY OF AUSTIN	Custodial/Maint Supplies	5,928.68
25921	7/12/2014	JONES SCHOOL SUPPLY COMPANY IN	General Supplies	34.20
25922	7/12/2014	JOSCO PLUMBING SUPPLY	Custodial/Maint Supplies	776.41
25923	7/12/2014	JOURDAN BACHMAN PIONEER FARM	Misc Operating Expenses	78.00
25924	7/12/2014	JOURNALISM JOBS COM LLC	Misc Operating Expenses	75.00
25925	7/12/2014	JUAN IN A MILLION	Food/Refreshment	375.00
25926	7/12/2014	JUST FOR KIX CATALOG LLC	General Supplies	357.84
25927	7/12/2014	K1 SPEED INC	Employee Travel	298.77
25928	7/12/2014	KAPLAN EARLY LEARNING COMPANY	General Supplies	247.46
25929	7/12/2014	KELLY MOORE PAINT COMPANY INC	Custodial/Maint Supplies	54.18
25930	7/12/2014	KELVIN ELECTRONICS	General Supplies	81.35
25931	7/12/2014	KFC KENTUCKY FRIED CHICKEN	Food/Refreshment	97.41
25932	7/12/2014	KRISPY KREME DONUTS	Food/Refreshment	9.29
25933	7/12/2014	LAKESHORE LEARNING MATERIALS	PCard Receivable Purchasing	876.58
25934	7/12/2014	LEAD4WARD LLC	Reading Materials	919.20
25935	7/12/2014	LEARNING RESOURCES INC	General Supplies	499.99
25936	7/12/2014	LEGO EDUCATION	General Supplies	1,370.65
25937	7/12/2014	LEIF JOHNSON FORD TRUCK CITY	Equip Maint Repairs	2,865.54
25938	7/12/2014	LEVENGER	General Supplies	58.00
25939	7/12/2014	LEXISNEXIS	Misc Operating Expenses	384.00
25940	7/12/2014	LIBERTS INC	General Supplies	29.93
25941	7/12/2014	LIGHTING AND MAINTENANCE	Custodial/Maint Supplies	1,605.80
25942	7/12/2014	LINDAMOOD BELL LEARNING PROCES	Employee Travel	679.00
25943	7/12/2014	LINDSAYS INC	Custodial/Maint Supplies	423.20
25944	7/12/2014	LITTLE CAESARS PIZZA	PCard Receivable Purchasing	23.52
25945	7/12/2014	LONE STAR AWARDS INC	General Supplies	20.00
25946	7/12/2014	LONE STAR PERCUSSION	General Supplies	3,943.90
25947	7/12/2014	LONG CENTER FOR PERFORMING, TH	Misc Operating Expenses	850.00
25948	7/12/2014	LONGHORN MOBILE GLASS SERVICE	Custodial/Maint Supplies	360.35
25949	7/12/2014	LONGHORN TROPHIES INC	General Supplies	134.00
25950	7/12/2014	LOWES HOME IMPROVEMENT WAREHOU	Custodial/Maint Supplies	425.00
25951	7/12/2014	LUCK LOCAL URBAN CRAFT	Employee Travel	27.82
25952	7/12/2014	M & A TECHNOLOGY	General Supplies	106.80
25953	7/12/2014	M F ATHLETIC COMPANY LLC	General Supplies	89.90
25954	7/12/2014	MAIL CHIMP	Misc Operating Expenses	433.25
25955	7/12/2014	MAIN EVENT ENTERTAINMENT	Misc Operating Expenses	508.80
25956	7/12/2014	MANGIA PIZZA	Food/Refreshment	161.10
25957	7/12/2014	MANGIERI'S PIZZA CAFE	Food/Refreshment	55.49
25958	7/12/2014	MARCELINO PAN Y VINO	Food/Refreshment	83.20
25959	7/12/2014	MARCELOS SAND & LOAM	Custodial/Maint Supplies	3,088.76
25960	7/12/2014	MARCO MEETING	General Supplies	704.15
25961	7/12/2014	MARKS PLUMBING PARTS	Custodial/Maint Supplies	6,155.45

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25962	7/12/2014	MASS PIZZA INC	Student Meals/Room/Other	562.00
25963	7/12/2014	MATERIALS PRODUCTS INTL LTD	Custodial/Maint Supplies	770.60
25964	7/12/2014	MATHIS GROUP, THE	General Supplies	79.59
25965	7/12/2014	MATHWARM UPS COM	Reading Materials	1,610.00
25966	7/12/2014	MCCORMICKS ENTERPRISES INC	General Supplies	709.79
25967	7/12/2014	MCCOYS LAWN EQUIPMENT CENTER I	Custodial/Maint Supplies	309.62
25968	7/12/2014	MCDONALDS #3859	PCard Receivable Purchasing	23.81
25969	7/12/2014	MCGRAW HILL SCHOOL EDUCATION	General Supplies	152.53
25970	7/12/2014	MCM ELECTRONICS	Custodial/Maint Supplies	74.99
25971	7/12/2014	MEDIA BISTRO COM INC	Misc Operating Expenses	279.00
25972	7/12/2014	MENTORING MINDS LP	General Supplies	4,199.14
25973	7/12/2014	MERCHANT E SOLUTIONS INC	Employee Travel	287.00
25974	7/12/2014	METALINK CORPORATION	Custodial/Maint Supplies	14.41
25975	7/12/2014	MEXIC ARTE MUSEUM	Misc Operating Expenses	25.00
25976	7/12/2014	MI COCINA	Employee Travel	12.83
25977	7/12/2014	MICHAELS ARTS AND CRAFTS	General Supplies	559.70
25978	7/12/2014	MILLER UNIFORM & EMBLEMS INC	General Supplies	434.00
25979	7/12/2014	MINDWARE	General Supplies	39.95
25980	7/12/2014	MISSION RESTAURANT SUPPLY CO	Non Food	429.15
25981	7/12/2014	MOCROSOFT RETAIL STORE	PCard Receivable Purchasing	2,508.91
25982	7/12/2014	MONSTER	Misc Operating Expenses	375.00
25983	7/12/2014	MORNINGSTAR MINI STORAGE	General Supplies	328.00
25984	7/12/2014	MORRISON SUPPLY COMPANY	Custodial/Maint Supplies	225.33
25985	7/12/2014	MOT GIFT SHOP	General Supplies	42.15
25986	7/12/2014	MOUSER ELECTRONICS	Custodial/Maint Supplies	258.11
25987	7/12/2014	MR GATTIS LP	Food/Refreshment	1,028.76
25988	7/12/2014	MSC INDUSTRIAL DIRECT CO INC	Maint: Vehicles	1,070.61
25989	7/12/2014	MTS PUBLICATIONS	Reading Materials	188.61
25990	7/12/2014	MUSIC IS ELEMENTARY	General Supplies	157.92
25991	7/12/2014	MYERS TIRE SUPPLY COMPANY	Vehicle Supplies	714.58
25992	7/12/2014	NAEYC	Misc Operating Expenses	1,900.00
25993	7/12/2014	NASCO	General Supplies	2,435.01
25994	7/12/2014	NATIONAL EDUCATIONAL SYSTEMS I	General Supplies	2,878.20
25995	7/12/2014	NATIONAL RESTAURANT ASSOCIATIO	Employee Travel	300.00
25996	7/12/2014	NATIONAL SCHOOL PRODUCTS	Reading Materials	1,205.40
25997	7/12/2014	NATURAL BRIDGE WILDLIFE RANCH	General Supplies	3,893.00
25998	7/12/2014	NCS PEARSON INC	Testing Materials	1,137.35
25999	7/12/2014	NEW PATH LEARNING LLC	Reading Materials	271.83
26000	7/12/2014	NEWEGG INC	General Supplies	106.84
26001	7/12/2014	O REILLY AUTO PARTS	Custodial/Maint Supplies	1,624.17
26002	7/12/2014	OFFICE DEPOT	Custodial/Maint Supplies	109,582.01
26003	7/12/2014	OFFICE MAX INC	General Supplies	1,315.04
26004	7/12/2014	OFFICE PLAYGROUND INC	General Supplies	31.60
26005	7/12/2014	OLDEN LIGHTING	General Supplies	455.20
26006	7/12/2014	ORIENTAL TRADING COMPANY INC	General Supplies	2,671.38
26007	7/12/2014	OZARKA NATURAL SPRING WATER CO	Food/Refreshment	128.01
26008	7/12/2014	PAK MAIL	General Supplies	21.92
26009	7/12/2014	PARTY CITY CORP	General Supplies	52.89
26010	7/12/2014	PARTY PIG SUPERSTORE	General Supplies	136.61
26011	7/12/2014	PASCO SCIENTIFIC	General Supplies	778.00
26012	7/12/2014	PAYPAL INC	Equip Maint Repairs	2,579.30
26013	7/12/2014	PCMG INC	Software	95.00
26014	7/12/2014	PEARSON EDUCATION INC	Reading Materials	256.34
26015	7/12/2014	PENDERS MUSIC	General Supplies	450.88
26016	7/12/2014	PETCO ANIMAL SUPPLIES INC	General Supplies	23.42

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26017	7/12/2014	PETROLEUM SOLUTIONS INC	Custodial/Maint Supplies	148.50
26018	7/12/2014	PETSMART	General Supplies	22.76
26019	7/12/2014	PHARMACY TECHNICIAN CERTIFICAT	Misc Operating Expenses	387.00
26020	7/12/2014	PIONEER BREAKER & CONTROL	Custodial/Maint Supplies	119.96
26021	7/12/2014	PITNEY BOWES INC	Rental: All Others	951.49
26022	7/12/2014	PIZZA HUT	PCard Receivable Purchasing	3,035.52
26023	7/12/2014	PLANET SUB	Food/Refreshment	29.68
26024	7/12/2014	POCKET NURSE ENTERPRISES INC	General Supplies	475.33
26025	7/12/2014	POPPLERS MUSIC INC	General Supplies	382.95
26026	7/12/2014	POSITIVE PROMOTIONS	General Supplies	1,996.79
26027	7/12/2014	PPG PITTSBURGH PAINTS	Custodial/Maint Supplies	3,241.08
26028	7/12/2014	PREZI INC	Software	159.00
26029	7/12/2014	PRINT EQUIP INC	Equip Maint Repairs	7,010.68
26030	7/12/2014	PRO ED INC	Testing Materials	164.00
26031	7/12/2014	PRO MED MEDICAL CARE CENTER	General Supplies	129.80
26032	7/12/2014	PRO SERVE ENTERPRISES INC	Equip Maint Repairs	2,854.78
26033	7/12/2014	PROFESSIONAL POLISH EQUIPMENT	Equip Maint Repairs	132.00
26034	7/12/2014	PROFESSIONAL PUBLICATIONS	General Supplies	95.50
26035	7/12/2014	PROMO NOTE LLC	Employee Travel	1,000.00
26036	7/12/2014	PROSTAR SERVICES INC	Food/Refreshment	144.67
26037	7/12/2014	PSI SERVICES LLC	Misc Operating Expenses	78.00
26038	7/12/2014	PSYCHOLOGICAL ASSESSMENT RESOU	Testing Materials	165.90
26039	7/12/2014	PUBLICDATA COM	Misc Operating Expenses	105.00
26040	7/12/2014	QA SYSTEMS INC	General Supplies	267.50
26041	7/12/2014	QUILL CORPORATION	General Supplies	1,368.35
26042	7/12/2014	RADIO SHACK	General Supplies	447.22
26043	7/12/2014	RBC MUSIC COMPANY INC	General Supplies	824.60
26044	7/12/2014	REALLY GOOD STUFF	General Supplies	29.99
26045	7/12/2014	RECYCLED ENGINE COOLANT CORP	Custodial/Maint Supplies	478.50
26046	7/12/2014	RED WING SHOES	Custodial/Maint Supplies	2,440.37
26047	7/12/2014	REPUBLIC PRINT & MAIL	Reproduction Costs	1,630.00
26048	7/12/2014	REXALL DRUG STORE #7232	PCard Receivable Purchasing	598.14
26049	7/12/2014	REXEL SUMMERS ELECTRIC	Custodial/Maint Supplies	22.01
26050	7/12/2014	RHYTHM BAND INSTRUMENTS LLC	General Supplies	34.20
26051	7/12/2014	RICE UNIVERSITY	Employee Travel	770.00
26052	7/12/2014	ROBERT BROOKE & ASSOCIATES	Custodial/Maint Supplies	1,560.00
26053	7/12/2014	ROBOTICS EDUCATION AND COMPETI	General Supplies	100.00
26054	7/12/2014	ROSE BRAND WIPERS INC	General Supplies	1,582.60
26055	7/12/2014	ROSEWOOD TEACHER PUBLICATIONS	Software	593.40
26056	7/12/2014	ROUNDERS PIZZERIA	Food/Refreshment	51.50
26057	7/12/2014	RUDYS COUNTRY STORE & BAR B Q	Food/Refreshment	122.40
26058	7/12/2014	RURAL ROOSTER	General Supplies	685.50
26059	7/12/2014	S AND S WORLDWIDE INC	General Supplies	924.29
26060	7/12/2014	SAFEWAY INC	General Supplies	1,395.98
26061	7/12/2014	SALLY BEAUTY COMPANY	General Supplies	31.74
26062	7/12/2014	SAMUEL FRENCH INC	General Supplies	79.45
26063	7/12/2014	SAN ANTONIO ZOO	Misc Operating Expenses	407.50
26064	7/12/2014	SARGENT WELCH LLC	General Supplies	3,556.57
26065	7/12/2014	SAVE ON FOODS #6608	PCard Receivable Purchasing	390.70
26066	7/12/2014	SCANTRON CORPORATION	Software	365.00
26067	7/12/2014	SCHLOTZSKYS STORES LLC	PCard Receivable Purchasing	6,052.06
26068	7/12/2014	SCHOLASTIC INC	Reading Materials	1,261.23
26069	7/12/2014	SCHOOL HEALTH CORPORATION	General Supplies	554.01
26070	7/12/2014	SCHOOL KIDS HEALTHCARE	General Supplies	776.60
26071	7/12/2014	SCHOOL NURSE SUPPLY INC	General Supplies	97.65

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26072	7/12/2014	SCHOOL NUTRITION ASSOCIATION	Employee Travel	146.75
26073	7/12/2014	SCHOOL SPECIALTY INC	General Supplies	15,435.76
26074	7/12/2014	SCREENFLEX PORTABLE PARTITIONS	General Supplies	516.00
26075	7/12/2014	SEARS	General Supplies	149.99
26076	7/12/2014	SECOND CUP #9576	PCard Receivable Purchasing	51.70
26077	7/12/2014	SHELL CANADA LIMITED	PCard Receivable Purchasing	1,187.09
26078	7/12/2014	SHELL OIL	Employee Travel	60.71
26079	7/12/2014	SHERWIN WILLIAMS COMPANY	Custodial/Maint Supplies	14,237.28
26080	7/12/2014	SHIPLEY DONUTS	Food/Refreshment	74.47
26081	7/12/2014	SHOES FOR CREWS INC	PCard Receivable Purchasing	166.75
26082	7/12/2014	SHOPCOM MARKETPLACE INC	PCard Receivable Purchasing	559.60
26083	7/12/2014	SHOPPERS DRUG MART #368	PCard Receivable Purchasing	411.88
26084	7/12/2014	SHUTTERSTOCK.COM	Misc Operating Expenses	229.00
26085	7/12/2014	SIGNS EXPRESS ENTERPRISES INC	Misc Operating Expenses	505.00
26086	7/12/2014	SNAKE FARM	Misc Operating Expenses	202.50
26087	7/12/2014	SOCIAL EXPRESSIONS	General Supplies	53.81
26088	7/12/2014	SOLUTION TREE INC	General Supplies	1,298.00
26089	7/12/2014	SONY SERVICE LOS ANGELES	Equip Maint Repairs	385.00
26090	7/12/2014	SOUTHERN DOCK PRODUCTS	Equip Maint Repairs	328.00
26091	7/12/2014	SOUTHWEST STAMP AND AWARD	General Supplies	150.40
26092	7/12/2014	SPECTRUM CORPORATION	Equip Maint Repairs	1,836.83
26093	7/12/2014	SPORTS AUTHORITY, THE	General Supplies	58.97
26094	7/12/2014	SPRINT PCS	Rental: Furniture & Equipment	37.99
26095	7/12/2014	SQUARE INC	Equip Maint Repairs	1,693.00
26096	7/12/2014	SQUARE INC	Custodial/Maint Supplies	7,496.44
26097	7/12/2014	ST DAVIDS MEDICAL CENTER	Misc Operating Expenses	872.00
26098	7/12/2014	STAMPSCOM INC	General Supplies	31.98
26099	7/12/2014	STAPLES	Custodial/Maint Supplies	36,802.03
26100	7/12/2014	STAPLES INC	Custodial/Maint Supplies	197.98
26101	7/12/2014	STAR SHUTTLE AND CHARTER	General Supplies	2,397.24
26102	7/12/2014	STARBUCKS CORPORATION	PCard Receivable Purchasing	76.90
26103	7/12/2014	STATA CORP	Software	285.00
26104	7/12/2014	STATE BAR OF TEXAS	Employee Travel	345.00
26105	7/12/2014	STATE PRESERVATION BOARD	Employee Travel	381.00
26106	7/12/2014	STEVE WEISS MUSIC	General Supplies	2,178.87
26107	7/12/2014	STORE SUPPLY WAREHOUSE LLC	General Supplies	272.25
26108	7/12/2014	STRAIT MUSIC COMPANY	Equip Maint Repairs	12,561.43
26109	7/12/2014	STRING AND HORN SHOP INC, THE	Equip Maint Repairs	1,246.00
26110	7/12/2014	STRIPE INC	General Supplies	25.00
26111	7/12/2014	SUBURBAN PROPANE	Custodial/Maint Supplies	2,003.33
26112	7/12/2014	SUBWAY	Food/Refreshment	45.00
26113	7/12/2014	SUCCESSORIES INC	Misc Operating Expenses	88.93
26114	7/12/2014	SUMMIT ELECTRIC SUPPLY CO INC	Custodial/Maint Supplies	1,473.40
26115	7/12/2014	SUN DATA SUPPLY INC	General Supplies	89.95
26116	7/12/2014	SURVEYMONKEY COM	Software	500.00
26117	7/12/2014	SWEETISH HILL BAKERY	Food/Refreshment	207.65
26118	7/12/2014	SYNETRA LTD	General Supplies	660.00
26119	7/12/2014	TACO CABANA	PCard Receivable Purchasing	411.24
26120	7/12/2014	TACO SHACK	Food/Refreshment	71.60
26121	7/12/2014	TAGT TEXAS ASSN GIFTED & TALEN	Employee Travel	199.00
26122	7/12/2014	TAMS WITMARK MUSIC LIBRARY INC	General Supplies	2,433.25
26123	7/12/2014	TARGET	PCard Receivable Purchasing	1,578.08
26124	7/12/2014	TASBO TEXAS ASSOCIATION OF	Employee Travel	355.00
26125	7/12/2014	TAYLOR CORP	General Supplies	580.71
26126	7/12/2014	TEACHER DIRECT	General Supplies	456.10

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1	Check Date	Payee	Description	Check Amt
26127	7/12/2014	TEACHER HEAVEN	General Supplies	1,060.30
26128	7/12/2014	TEACHERS CURRICULUM INSTITUTE	Reading Materials	313.95
26129	7/12/2014	TEAM EXPRESS	General Supplies	56,996.42
26130	7/12/2014	TECH DEPOT	General Supplies	115.95
26131	7/12/2014	TEMPERATURE CONTROL SYSTEMS IN	Custodial/Maint Supplies	4,214.41
26132	7/12/2014	TEXAS AIR SYSTEMS INC	Custodial/Maint Supplies	896.00
26133	7/12/2014	TEXAS ASCD ASSOCIATION SUPERVI	Misc Operating Expenses	560.00
26134	7/12/2014	TEXAS ASSN OF SCHOOL ADMINISTR	Employee Travel	1,775.00
26135	7/12/2014	TEXAS COMMISSION ON ENVIRONMEN	Misc Operating Expenses	111.00
26136	7/12/2014	TEXAS COMPUTER EDUCATION ASSOC	Employee Travel	587.00
26137	7/12/2014	TEXAS DEPT OF LICENSING & REGU	Misc Operating Expenses	30.00
26138	7/12/2014	TEXAS DEPT OF STATE HEALTH SER	Misc Operating Expenses	134.00
26139	7/12/2014	TEXAS EDUCATION AGENCY	General Supplies	240.00
26140	7/12/2014	TEXAS SCOTTISH RITE HOSPITAL	General Supplies	252.00
26141	7/12/2014	TEXAS STATE BOARD OF PUBLIC AC	Professional Dues	251.00
26142	7/12/2014	TEXAS TEES ETC	General Supplies	697.50
26143	7/12/2014	TEXAS THRIFT STORE	General Supplies	15.90
26144	7/12/2014	TEXAS TOLLWAYS CSC	Misc Operating Expenses	20.08
26145	7/12/2014	TEXAS TRIBUNE	Misc Operating Expenses	35.00
26146	7/12/2014	THINGS REMEMBERED	Misc Operating Expenses	70.01
26147	7/12/2014	THINGS REMEMBERED	General Supplies	444.30
26148	7/12/2014	THINKERY	Misc Operating Expenses	467.50
26149	7/12/2014	TIM HORTONS 100358	PCard Receivable Purchasing	20.95
26150	7/12/2014	TIM HORTONS 103249	PCard Receivable Purchasing	5.28
26151	7/12/2014	TOM GRADY ENTERPRISES INC	Maint: Vehicles	507.22
26152	7/12/2014	TOP DRAWER THRIFT OUTLET	General Supplies	50.00
26153	7/12/2014	TOYS R US INC	General Supplies	1,133.63
26154	7/12/2014	TRANE COMPANY, THE	Custodial/Maint Supplies	11,505.16
26155	7/12/2014	TRAVIS TILE SALES	Custodial/Maint Supplies	177.89
26156	7/12/2014	TRAVIS TRACTOR & LAWN EQUIPMEN	Custodial/Maint Supplies	357.90
26157	7/12/2014	TREND ENTERPRISES INC	General Supplies	49.90
26158	7/12/2014	TURPIN DISTRIBUTION SERVICES	Reading Materials	112.24
26159	7/12/2014	U HAUL	Misc Operating Expenses	44.95
26160	7/12/2014	U S POSTAL SERVICE	General Supplies	2,243.08
26161	7/12/2014	UNDERLYING INC	Misc Operating Expenses	4.95
26162	7/12/2014	UNITED REFRIGERATION INC	Custodial/Maint Supplies	6,726.86
26163	7/12/2014	UNITED RENTALS NORTH AMERICA I	Equip Maint Repairs	1,549.03
26164	7/12/2014	UNIVAR USA INC	Custodial/Maint Supplies	1,313.06
26165	7/12/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Rental: Land & Buildings	2,076.75
26166	7/12/2014	UNIVERSITY OF TEXAS AT DALLAS	Employee Travel	400.00
26167	7/12/2014	UPS STORE, THE	Misc Operating Expenses	20.62
26168	7/12/2014	US TOY COMPANY INC	General Supplies	70.69
26169	7/12/2014	USPS STAMPS.COM	General Supplies	25.00
26170	7/12/2014	VALERO MARKETING & SUPPLY CO	General Supplies	2.97
26171	7/12/2014	VARSITY SPIRIT CORPORATION	General Supplies	1,645.00
26172	7/12/2014	VARSITY SPIRIT FASHIONS & SUPP	Field Trips	297.00
26173	7/12/2014	VERIZON ECARS REC	Misc Operating Expenses	60.82
26174	7/12/2014	VERMEER TEXAS-LOUISIANA	Custodial/Maint Supplies	279.42
26175	7/12/2014	VERNIER SOFTWARE AND TECHNOLOG	General Supplies	410.97
26176	7/12/2014	VICTORY TEAM APPAREL INC	General Supplies	438.10
26177	7/12/2014	VIOLINS ETC LLC	Equip Maint Repairs	1,263.07
26178	7/12/2014	VISTAPRINT	Reproduction Costs	35.98
26179	7/12/2014	VISUAL AID SERVICES INC	Equip Maint Repairs	475.55
26180	7/12/2014	WALGREENS	General Supplies	63.67
26181	7/12/2014	WALMART	PCard Receivable Purchasing	5,512.29

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26182	7/12/2014	WASHING EQUIPMENT OF TEXAS INC	Vehicle Supplies	589.95
26183	7/12/2014	WESTGATE LANES	Misc Operating Expenses	60.00
26184	7/12/2014	WHATABURGER	Food/Refreshment	43.79
26185	7/12/2014	WHICH WICH	Food/Refreshment	226.40
26186	7/12/2014	WHITTLESEY LANDSCAPE SUPPLIES	Custodial/Maint Supplies	84.75
26187	7/12/2014	WHOLE FOODS MARKET	Food/Refreshment	22.99
26188	7/12/2014	WILLIAMSON COUNTY HISTORIC	Misc Operating Expenses	128.00
26189	7/12/2014	WING STOP	Food/Refreshment	79.99
26190	7/12/2014	WIRELESSWAVE 252	PCard Receivable Purchasing	1,808.39
26191	7/12/2014	WOODS FUN CENTER	PCard Receivable Purchasing	487.98
26192	7/12/2014	WORLDPAY US INC	Custodial/Maint Supplies	457.38
26193	7/12/2014	Y O RANCH	Employee Travel	79.45
26194	7/12/2014	YMCA OF AUSTIN	General Supplies	33.00
26195	7/12/2014	Z TEJAS INC	Food/Refreshment	28.50
26196	7/12/2014	ZIMMERMAN, ALAN	Misc Operating Expenses	55.54
26197	7/12/2014	ZORBA GREEK RESTAURANT	PCard Receivable Purchasing	82.04
26198	7/12/2014	ZVS MEDIA LLC	Equip Maint Repairs	500.00
26199	7/13/2014	ABERNATHY, ELIZABETH	Employee Travel	726.10
26200	7/13/2014	AGUIRRE, ALEJANDRA	Employee Travel	773.28
26201	7/13/2014	ALANIZ, LORA	Employee Travel	745.05
26202	7/13/2014	ALKIS, SYLVIA	Employee Travel	757.71
26203	7/13/2014	ALLEN, LEAH D	Employee Travel	836.23
26204	7/13/2014	ALVARADO, YVETTE	Employee Travel	136.01
26205	7/13/2014	ALVEAR, LETICIA	Employee Travel	31.47
26206	7/13/2014	AMBROSE, DEBRA	Employee Travel	686.93
26207	7/13/2014	ANDERS, KAREN	Employee Travel	908.95
26208	7/13/2014	ANDERSON, SHALONDIA	Employee Travel	816.12
26209	7/13/2014	APARICIO ESPINAL, CHRISTINA	Employee Travel	784.50
26210	7/13/2014	ARRIEN, ANA	Employee Travel	832.48
26211	7/13/2014	ARROYO, OSCAR	Employee Travel	265.18
26212	7/13/2014	AUGUSTINE, HEATHER	Employee Travel	405.18
26213	7/13/2014	BADILLA, DANIELLE	Employee Travel	779.18
26214	7/13/2014	BAGGE, ELENA	Employee Travel	539.25
26215	7/13/2014	BARKSDALE, SHAWNELL	Employee Travel	316.20
26216	7/13/2014	BARNARD, ASHLEY E	Employee Travel	821.38
26217	7/13/2014	BARNARD, SUSAN	Employee Travel	957.88
26218	7/13/2014	BARTON, RHONDA	Employee Travel	1,290.26
26219	7/13/2014	BAUERLE, VICKIE	Employee Travel	719.11
26220	7/13/2014	BAZAN, MARCO	Student Meals/Room/Other	3,197.70
26221	7/13/2014	BEAL, LAURA	Employee Travel	878.83
26222	7/13/2014	BELL, RONALD	Employee Travel	2,277.15
26223	7/13/2014	BERDUO, MELINA	Employee Travel	802.60
26224	7/13/2014	BERREAN, JUDITH	Employee Travel	815.03
26225	7/13/2014	BERTINO, JOAN	Employee Travel	925.61
26226	7/13/2014	BOLEN, BOBBIE	Employee Travel	763.61
26227	7/13/2014	BONILLA, FILIBERTO	Employee Travel	618.51
26228	7/13/2014	BOTELLO, RUBEN	Employee Travel	722.17
26229	7/13/2014	BOYER, RHONDA	Employee Travel	321.00
26230	7/13/2014	BRADY, KYM	Employee Travel	827.58
26231	7/13/2014	BREWER, JENNIFER	Employee Travel	725.21
26232	7/13/2014	BRICENO, ROSA MARIA	Employee Travel	882.07
26233	7/13/2014	BRODDLE, BENJAMIN	Employee Travel	883.17
26234	7/13/2014	BRUNNER, TRAVIS	Employee Travel	774.40
26235	7/13/2014	BUCHANAN, MEGHAN	Employee Travel	266.96
26236	7/13/2014	BUCKLES, ERNA	Employee Travel	708.33

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26237	7/13/2014	BURKS-COLE, AMBER	Employee Travel	247.92
26238	7/13/2014	CAMPBELL, MARISSA	Employee Travel	416.81
26239	7/13/2014	CAMPBELL, WENDY	Employee Travel	718.87
26240	7/13/2014	CARAWAY, DAMON	Employee Travel	748.49
26241	7/13/2014	CARDONA, ANNETTE ANGELICA	Employee Travel	169.99
26242	7/13/2014	CAREY, LINDSAY	Employee Travel	871.60
26243	7/13/2014	CARMONA, ALYSSA	Employee Travel	808.39
26244	7/13/2014	CARRASCO, KATIE	Employee Travel	857.70
26245	7/13/2014	CARTER, KERRIE	Employee Travel	1,433.78
26246	7/13/2014	CARTER, RACHEL	Employee Travel	775.52
26247	7/13/2014	CARTWRIGHT, KIMIKO	Employee Travel	39.30
26248	7/13/2014	CASE, KAREN	Employee Travel	937.73
26249	7/13/2014	CASTILLA, ROSELLA	Employee Travel	766.41
26250	7/13/2014	CASTILLO, MELINDA	Employee Travel	1,181.39
26251	7/13/2014	CASTILLO, NELSON	Employee Travel	829.04
26252	7/13/2014	CATER, SCOTT	Employee Travel	112.41
26253	7/13/2014	CHANG, KATHERINE	Employee Travel	749.82
26254	7/13/2014	CHAVEZ, DEBORAH	Employee Travel	731.60
26255	7/13/2014	CHAVEZ, ESEQUIEL	Employee Travel	810.58
26256	7/13/2014	CHAVEZ, JENNIFER	Employee Travel	275.36
26257	7/13/2014	CHRISTENSEN, ZACHARY	Employee Travel	723.42
26258	7/13/2014	CLIFFORD, TRISH	Employee Travel	556.11
26259	7/13/2014	COLVIN, COURTNEY	Employee Travel	332.47
26260	7/13/2014	CONINE, BRITTNEY	Employee Travel	709.32
26261	7/13/2014	CONLEY ABRAM, NICOLE	Employee Travel	33.00
26262	7/13/2014	COOK, ANDREW	Employee Travel	746.32
26263	7/13/2014	COOK, CASI	Employee Travel	191.25
26264	7/13/2014	CORMIER, LONDA	Employee Travel	51.86
26265	7/13/2014	CORONA, MARIA ISABEL	Employee Travel	808.10
26266	7/13/2014	COTERA, SANTIAGO	Employee Travel	932.00
26267	7/13/2014	COX, LANCE C	Employee Travel	417.58
26268	7/13/2014	CROCKETT, LATISHA	Employee Travel	760.27
26269	7/13/2014	CRUZ, JOSE L	Employee Travel	88.47
26270	7/13/2014	DANIELS, MARGARET	Employee Travel	773.65
26271	7/13/2014	DARBY, ANGELA	Employee Travel	769.35
26272	7/13/2014	DAVALOS, LAURO	Employee Travel	692.50
26273	7/13/2014	DAVIS, JESSICA	Employee Travel	57.48
26274	7/13/2014	DAVIS, KIMBERLY	Employee Travel	898.29
26275	7/13/2014	DAWSON, JENNIFER	Student Meals/Room/Other	462.05
26276	7/13/2014	DE LA GARZA-CONNES, MONICA	Employee Travel	75.07
26277	7/13/2014	DE LA HUERTA, JESSE	Employee Travel	924.18
26278	7/13/2014	DE LA PAZ, DENA	Employee Travel	812.95
26279	7/13/2014	DE LA TORRE, CHRISTINE	Employee Travel	773.59
26280	7/13/2014	DEHAVEN, JAMIE	Employee Travel	797.47
26281	7/13/2014	DELGADO, EMILY	Employee Travel	497.57
26282	7/13/2014	DIAZ, YESSICA	Employee Travel	821.94
26283	7/13/2014	DILLAWN, AMIE	Employee Travel	535.18
26284	7/13/2014	DOECKEL, DANIELLE	Employee Travel	15.00
26285	7/13/2014	DOECKEL, MATHEW	Employee Travel	15.00
26286	7/13/2014	DOMINGUEZ, CLAUDIA	Employee Travel	2,380.04
26287	7/13/2014	DOMINGUEZ, MARIA E	Employee Travel	485.91
26288	7/13/2014	DOW, PAULINE	Employee Travel	75.01
26289	7/13/2014	DUNCUM, RUSSELL	Employee Travel	945.04
26290	7/13/2014	DUSING, BRADLEY	Employee Travel	515.80
26291	7/13/2014	EARHART, MATT	Employee Travel	795.01

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26292	7/13/2014	EDIAE RAFAEL	Employee Travel	121.30
26293	7/13/2014	ELLIS, BETH	Employee Travel	487.20
26294	7/13/2014	ERWIN, JUSTIN	Employee Travel	791.46
26295	7/13/2014	ESCOBAR, DANIEL	Employee Travel	791.59
26296	7/13/2014	ESKRIDGE, LASONYA	Employee Travel	863.02
26297	7/13/2014	ESPINOZA, JOEL	Employee Travel	826.04
26298	7/13/2014	ESTRADA, ALEJANDRA	Employee Travel	943.73
26299	7/13/2014	FACUNDO, LUCIA	Employee Travel	791.45
26300	7/13/2014	FALLIN, JACLYN	Employee Travel	798.14
26301	7/13/2014	FERGUSON, MAXWELL	Employee Travel	750.18
26302	7/13/2014	FIELDS, EVANGELINE	Employee Travel	162.14
26303	7/13/2014	FIGUEROA, ALBA	Employee Travel	21.95
26304	7/13/2014	FINCHER, MICHAEL TATE	Student Meals/Room/Other	1,096.00
26305	7/13/2014	FLENNIKEN, KENDRA	Employee Travel	554.77
26306	7/13/2014	FLORES, LUIS	Employee Travel	768.45
26307	7/13/2014	FONTENOT, NATALIE	Employee Travel	813.90
26308	7/13/2014	FORNO, FRANCESCA	Employee Travel	355.53
26309	7/13/2014	FOX, ERIN	Employee Travel	593.46
26310	7/13/2014	FOXX, TERESA	Employee Travel	79.79
26311	7/13/2014	FUCHS, LAUREN	Employee Travel	726.72
26312	7/13/2014	GARCIA MATA, CHRISTINA	Employee Travel	857.07
26313	7/13/2014	GARCIA, ELVIA	Employee Travel	408.52
26314	7/13/2014	GARCIA, MIGUEL	Employee Travel	775.64
26315	7/13/2014	GARCIA, TRACEY L	Employee Travel	692.13
26316	7/13/2014	GARZA, ANABEL	Employee Travel	904.14
26317	7/13/2014	GARZA, LORINDA	Employee Travel	33.65
26318	7/13/2014	GARZA, PAULETTE	Employee Travel	545.01
26319	7/13/2014	GARZA-NYER, EVA	Employee Travel	865.66
26320	7/13/2014	GIANNOU-MOORE, JENNIFER	Employee Travel	877.40
26321	7/13/2014	GIBBON, DANIELE R	Employee Travel	892.47
26322	7/13/2014	GOLDSTON, ELIZABETH	Employee Travel	1,576.11
26323	7/13/2014	GONZALES REYNOLDS, LETICIA /TI	Employee Travel	758.61
26324	7/13/2014	GONZALES, ADRIANA	Employee Travel	845.26
26325	7/13/2014	GONZALEZ, JUAN MICHAEL	Student Meals/Room/Other	3,008.27
26326	7/13/2014	GONZALEZ, VANESSA	Employee Travel	787.66
26327	7/13/2014	GORDON, CHARLENE	Employee Travel	34.76
26328	7/13/2014	GOULD, ISA	Employee Travel	97.39
26329	7/13/2014	GRATTEN, BRANDY	Employee Travel	1,407.88
26330	7/13/2014	GREENE, MELYSSA	Employee Travel	898.79
26331	7/13/2014	GREENWAY THOMA, DEANNA	Employee Travel	263.58
26332	7/13/2014	GRIFFITH, NICOLE	Employee Travel	770.26
26333	7/13/2014	GUAJARDO, LINDA	Employee Travel	783.79
26334	7/13/2014	GUAJARDO, LORI ANN	Employee Travel	762.90
26335	7/13/2014	GUERRERO, MARIE	Employee Travel	558.73
26336	7/13/2014	GUTIERREZ, MELISSA	Employee Travel	855.48
26337	7/13/2014	HAAS, JAN	Employee Travel	704.83
26338	7/13/2014	HAAS, VIRGINIA	Employee Travel	177.27
26339	7/13/2014	HAMMILL, LAURA	Employee Travel	718.34
26340	7/13/2014	HANSON, DEBORAH	Employee Travel	757.79
26341	7/13/2014	HARRIS, ROBBIE ANN MARIE	Employee Travel	672.64
26342	7/13/2014	HARRISON, SAMMI	Employee Travel	762.17
26343	7/13/2014	HARTMANN, SHIRLEY	Employee Travel	732.84
26344	7/13/2014	HEIN, ROBERT	Employee Travel	84.47
26345	7/13/2014	HEINCHON, STEPHANIE	Employee Travel	369.74
26346	7/13/2014	HENDERSON, BROOKE	Employee Travel	894.19

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26347	7/13/2014	HENDRICKS, DESIRAE A	Employee Travel	770.14
26348	7/13/2014	HENDRICKS, ELROY	Employee Travel	727.97
26349	7/13/2014	HERNANDEZ, ERICA	Employee Travel	804.51
26350	7/13/2014	HERNANDEZ, REBECCA	Employee Travel	896.56
26351	7/13/2014	HERRMANN, MARGARET	Employee Travel	371.94
26352	7/13/2014	HERSH, ALLISON	Employee Travel	852.07
26353	7/13/2014	HILL, KATHREN	Employee Travel	825.00
26354	7/13/2014	HINES, AMANDA	Employee Travel	1,574.68
26355	7/13/2014	HOLBROOK, KATIE	Employee Travel	760.14
26356	7/13/2014	HOMER, BONITA	Employee Travel	922.15
26357	7/13/2014	HOOKER, ERIN	Employee Travel	852.54
26358	7/13/2014	HUERTA, MICHELLE	Employee Travel	899.48
26359	7/13/2014	HUGHES, DARLENE (TINA)	Employee Travel	741.23
26360	7/13/2014	HUGHES, JOSEFINA	Employee Travel	714.89
26361	7/13/2014	HUNTER, JENNIFER A	Employee Travel	698.07
26362	7/13/2014	HURST, DEBRA	Employee Travel	381.48
26363	7/13/2014	INGRAHAM, SHARON	Employee Travel	738.46
26364	7/13/2014	IRVIN, LISA	Employee Travel	823.33
26365	7/13/2014	ISHEE, AMY	Employee Travel	754.79
26366	7/13/2014	ISRAEL, ELIZABETH	Employee Travel	1,599.89
26367	7/13/2014	IVERSON, KARLA	Employee Travel	750.50
26368	7/13/2014	JAYCOX, DARLETTA	Employee Travel	785.27
26369	7/13/2014	JEANSONNE, JACK	Employee Travel	882.43
26370	7/13/2014	JENSCHKE, CHRISTINA	Employee Travel	814.49
26371	7/13/2014	JEON, JOSHUA	Employee Travel	1,372.14
26372	7/13/2014	JOHNSON, D DERROUGH	Employee Travel	149.65
26373	7/13/2014	JOHNSON, MITCHELL	Employee Travel	904.38
26374	7/13/2014	JONES, STEPHANIE L	Employee Travel	289.71
26375	7/13/2014	JONES, TRAVETTE	Employee Travel	781.18
26376	7/13/2014	JUAREZ, ANTONIO X	Employee Travel	774.21
26377	7/13/2014	JUAREZ-FARIAS, SARAH	Employee Travel	111.28
26378	7/13/2014	KAILEY, MICHELLE	Employee Travel	795.44
26379	7/13/2014	KAISER, JOSHUA T	Employee Travel	775.05
26380	7/13/2014	KAJARI, STEVE	Employee Travel	726.38
26381	7/13/2014	KARSEN, LIZA	Employee Travel	775.51
26382	7/13/2014	KELSO, YVONNE	Employee Travel	1,485.38
26383	7/13/2014	KING, JACQUELINE	Employee Travel	509.31
26384	7/13/2014	KING, SHANA	Employee Travel	720.57
26385	7/13/2014	KLEMM, JEAN	Employee Travel	433.28
26386	7/13/2014	KNEDLIK, KEITH	Employee Travel	755.23
26387	7/13/2014	KOHN, SARA	Employee Travel	319.25
26388	7/13/2014	KOMASSA, LORI	Employee Travel	831.30
26389	7/13/2014	LAFLAMME, JACQUELINE	Employee Travel	796.65
26390	7/13/2014	LAKHANI, FIRDOUSALI	Employee Travel	809.27
26391	7/13/2014	LEE, ALLISON	Employee Travel	698.31
26392	7/13/2014	LEE, MIRIAM	Employee Travel	431.70
26393	7/13/2014	LLOYD, AMY	Employee Travel	1,555.12
26394	7/13/2014	LOFTIN, DANIELLE	Employee Travel	803.02
26395	7/13/2014	LONGORIA, ALISIA	Employee Travel	911.34
26396	7/13/2014	LONGORIA, MARGOT	Employee Travel	284.26
26397	7/13/2014	LOPEZ, LEO	Employee Travel	312.27
26398	7/13/2014	LOPEZ-WAIT, ALICIA	Employee Travel	843.69
26399	7/13/2014	LOVE, TAYLOR	Employee Travel	62.69
26400	7/13/2014	LUCAS, JENNIFER	Employee Travel	862.07
26401	7/13/2014	LUSTER, SUSAN	Employee Travel	729.35

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26402	7/13/2014	LYNCH, ROBERT	Employee Travel	1,256.19
26403	7/13/2014	MACHU, TRACY	Employee Travel	869.76
26404	7/13/2014	MADURO-JOHNSON, GAIL	Employee Travel	828.64
26405	7/13/2014	MALONE, ASHLEY	Employee Travel	191.48
26406	7/13/2014	MARDIROS, ANNA	Employee Travel	713.02
26407	7/13/2014	MARSHALL, SAMUEL H	Employee Travel	818.34
26408	7/13/2014	MARTINEZ, HEATHER	Employee Travel	882.66
26409	7/13/2014	MARTINEZ, KATHLEEN	Employee Travel	69.82
26410	7/13/2014	MARTINEZ, SANDRA	Employee Travel	465.35
26411	7/13/2014	MARTINEZ, WENCY	Employee Travel	731.14
26412	7/13/2014	MASTERS, MAURA	Employee Travel	769.74
26413	7/13/2014	MAULDIN, MICHELE	Employee Travel	847.81
26414	7/13/2014	MCCORMICK, ROSCOE	Employee Travel	874.72
26415	7/13/2014	MCCRADY, MIKAELA	Employee Travel	426.96
26416	7/13/2014	MCCRAW, EMILY	Employee Travel	736.28
26417	7/13/2014	MCCREA, TERENCE	Employee Travel	863.28
26418	7/13/2014	MCDUGAL, RYAN	Employee Travel	513.89
26419	7/13/2014	MCELANEY, NANCY	Employee Travel	33.51
26420	7/13/2014	MCELROY, ANITA	Employee Travel	799.13
26421	7/13/2014	MCGRUDER, STERLIN	Employee Travel	1,939.01
26422	7/13/2014	MCKINNON, SUMMER	Employee Travel	752.13
26423	7/13/2014	MCWILLIAMS, SONDR	Employee Travel	769.68
26424	7/13/2014	MEDINA, AMY	Employee Travel	623.85
26425	7/13/2014	MENDEZ, ERIC	Employee Travel	488.30
26426	7/13/2014	MENDEZ, JENNIFER	Employee Travel	890.52
26427	7/13/2014	MILLER, ADAM H	Employee Travel	763.99
26428	7/13/2014	MILLER, BRYAN	Employee Travel	1,122.62
26429	7/13/2014	MILLS, WENDY	Employee Travel	345.86
26430	7/13/2014	MITCHELL, CATHRYN	Employee Travel	712.55
26431	7/13/2014	MITCHELL, SHARRYL	Employee Travel	416.05
26432	7/13/2014	MOISE, AMANDA	Employee Travel	202.42
26433	7/13/2014	MOLINA, DORA	Employee Travel	64.75
26434	7/13/2014	MONTGOMERY, SHARON	Employee Travel	939.46
26435	7/13/2014	MOORE, STEPHANIE	Employee Travel	771.24
26436	7/13/2014	MORALES, RACHAEL	Employee Travel	797.20
26437	7/13/2014	MORAN, BRIDGET KATHLEEN	Employee Travel	765.95
26438	7/13/2014	MORRISON, BRITTANEY	Employee Travel	227.06
26439	7/13/2014	MORRISON, LARRY	Employee Travel	852.73
26440	7/13/2014	MULL, SHERI	Employee Travel	349.09
26441	7/13/2014	MULLINS, JENNIFER	Employee Travel	1,348.64
26442	7/13/2014	MUNOZ, FRANCISCO	Employee Travel	846.75
26443	7/13/2014	MURAGE, FRANK G	Employee Travel	1,241.61
26444	7/13/2014	MURRAY, EVELYN DIANNE	Employee Travel	846.80
26445	7/13/2014	MYERS, JEREMY	Employee Travel	15.00
26446	7/13/2014	MYRICK, KACI	Employee Travel	818.09
26447	7/13/2014	NAILS, NORMA	Employee Travel	1,028.69
26448	7/13/2014	NEWTON, DEBORAH	Employee Travel	839.77
26449	7/13/2014	NEY, GREGORY	Employee Travel	193.88
26450	7/13/2014	NGUYEN, MELISSA	Employee Travel	781.50
26451	7/13/2014	NICHOLS, KRISTEL	Employee Travel	806.45
26452	7/13/2014	NITARDY, NANCY	Employee Travel	885.30
26453	7/13/2014	NORMAN, TRACI	Employee Travel	546.97
26454	7/13/2014	NORTHACUTT, LINDA	Employee Travel	881.67
26455	7/13/2014	NOVAK, KAREN	Employee Travel	573.74
26456	7/13/2014	O'NEILL, ELIZABETH	Employee Travel	1,580.67

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26457	7/13/2014	OLIVARES, BRIDGET	Employee Travel	540.54
26458	7/13/2014	ORNELAS, AIDA DYANNE	Employee Travel	1,086.20
26459	7/13/2014	OROPEZ, EDMUND	Employee Travel	137.27
26460	7/13/2014	ORTIZ, THELMA E	Employee Travel	408.19
26461	7/13/2014	OUALLINE, MATTHEW	Employee Travel	313.22
26462	7/13/2014	PACE, JENNIFER	Employee Travel	894.74
26463	7/13/2014	PARADISE, BLAINE	Employee Travel	793.53
26464	7/13/2014	PARRISH, KASSIE	Employee Travel	779.79
26465	7/13/2014	PARTON, VICTORIA	Employee Travel	881.62
26466	7/13/2014	PAYNE, MATTHEW	Employee Travel	856.29
26467	7/13/2014	PEACE, RACHEL	Employee Travel	861.89
26468	7/13/2014	PENDLETON, LINDSEY	Employee Travel	1,998.73
26469	7/13/2014	PENICK, CAROL J	Employee Travel	839.57
26470	7/13/2014	PENNINGTON, JENNIFER J	Employee Travel	751.89
26471	7/13/2014	PEREZ, SABRINA	Employee Travel	1,117.79
26472	7/13/2014	PETERSON, NATALEE	Employee Travel	717.37
26473	7/13/2014	PHILLIPS, ALEX	Employee Travel	697.27
26474	7/13/2014	PIERCE, KIMBERLY	Employee Travel	557.22
26475	7/13/2014	PINEDA, MONICA	Employee Travel	825.24
26476	7/13/2014	PLACKER, KIMBERLY	Employee Travel	739.11
26477	7/13/2014	PLATTS, BRIAN	Employee Travel	498.75
26478	7/13/2014	POOLE, JOY	Employee Travel	787.92
26479	7/13/2014	POPE, ASHLEE	Employee Travel	875.65
26480	7/13/2014	PRIBYL, REGINA REYES	Employee Travel	750.25
26481	7/13/2014	PRICE, JIM	Student Meals/Room/Other	325.47
26482	7/13/2014	PRIDGEON, JOHNNA	Employee Travel	759.86
26483	7/13/2014	PRITCHARD, JENNIFER	Employee Travel	766.82
26484	7/13/2014	RADCLIFFE, WENDY	Employee Travel	234.88
26485	7/13/2014	RAMOS, MARIBEL VELEZ	Employee Travel	798.87
26486	7/13/2014	REACH, JACOB	Employee Travel	637.84
26487	7/13/2014	READY, DEBRA	Employee Travel	893.47
26488	7/13/2014	REBMANN, MARIZA	Employee Travel	209.01
26489	7/13/2014	REED, MARK	Employee Travel	757.44
26490	7/13/2014	REESE, ANIQUE	Employee Travel	307.15
26491	7/13/2014	RICKS, KOLBE	Employee Travel	723.33
26492	7/13/2014	RIOS, FERNANDO	Employee Travel	838.00
26493	7/13/2014	RIOS, MICHAEL	Employee Travel	656.55
26494	7/13/2014	ROBERSON, TIFFANY	Employee Travel	838.75
26495	7/13/2014	ROBERTS, JENNA	Employee Travel	771.72
26496	7/13/2014	ROBERTS, RACHEL	Employee Travel	304.58
26497	7/13/2014	ROBINSON, DAVID	Employee Travel	1,276.49
26498	7/13/2014	RODRIGUEZ, JULIO C	Misc Operating Expenses	0.96
26499	7/13/2014	ROESSNER, FARRA	Employee Travel	1,669.29
26500	7/13/2014	ROGERS, KATHY	Employee Travel	353.58
26501	7/13/2014	ROJO, LILIANA	Employee Travel	338.08
26502	7/13/2014	ROSENKRANTZ, SHANE ALEXANDER	Employee Travel	904.99
26503	7/13/2014	ROUTT, JARELL	Employee Travel	844.35
26504	7/13/2014	RUIZ, ROCIO	Employee Travel	781.01
26505	7/13/2014	RUSNAK, MICHELE	Employee Travel	101.18
26506	7/13/2014	SALINAS, TINA	Employee Travel	15.00
26507	7/13/2014	SANCHEZ SMITH, LUPE	Employee Travel	755.46
26508	7/13/2014	SANDOZ, LEA	Employee Travel	291.67
26509	7/13/2014	SAVINA, IVETTE	Employee Travel	46.84
26510	7/13/2014	SAYCE, JOHN	Employee Travel	983.42
26511	7/13/2014	SCHMAHL, JESSICA	Employee Travel	818.79

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26512	7/13/2014	SCHOENFELD, MARK	Employee Travel	839.04
26513	7/13/2014	SCIORE, RUBY	Employee Travel	764.67
26514	7/13/2014	SEGURA, DAVID	Employee Travel	670.04
26515	7/13/2014	SELLSTROM, SHANNON	Employee Travel	1,330.39
26516	7/13/2014	SEMBELLO, COLIN	Employee Travel	917.50
26517	7/13/2014	SERNA, AMANDA	Employee Travel	1,308.02
26518	7/13/2014	SEVIER, TAMARA	Employee Travel	822.62
26519	7/13/2014	SHANAHAN, MICHAEL	Employee Travel	741.73
26520	7/13/2014	SHANNON, GREG	Employee Travel	480.40
26521	7/13/2014	SHIRACK, LINDSAY	Employee Travel	899.48
26522	7/13/2014	SIMON, JOHN	Employee Travel	925.03
26523	7/13/2014	SMITH, DREW	Employee Travel	69.34
26524	7/13/2014	SMITH, EMILY	Employee Travel	861.62
26525	7/13/2014	SMITH, SUSIE	Employee Travel	737.57
26526	7/13/2014	SOMERS, JEFFREY	Employee Travel	96.61
26527	7/13/2014	SPARROW, MICHELLE	Employee Travel	831.81
26528	7/13/2014	SPEARS, AMY	Employee Travel	721.50
26529	7/13/2014	SPELMAN, BRUCE	Employee Travel	683.44
26530	7/13/2014	STALLO, STEPHANIE	Employee Travel	799.60
26531	7/13/2014	STAMMAN, MARIAN	Employee Travel	780.55
26532	7/13/2014	STECKEL, YVONNE	Employee Travel	854.28
26533	7/13/2014	STIMMEL, RYAN	Employee Travel	349.02
26534	7/13/2014	STIRRAT, GLENN	Employee Travel	835.39
26535	7/13/2014	STONE, SARAH	Employee Travel	739.50
26536	7/13/2014	STONER, SHARON	Employee Travel	822.29
26537	7/13/2014	SZABO, PEGGY MICHELLE	Employee Travel	17.49
26538	7/13/2014	TARBAY, JONATHAN	Employee Travel	840.93
26539	7/13/2014	TERRELL, EILEEN	Employee Travel	818.31
26540	7/13/2014	TESANO, MEGAN	Employee Travel	757.25
26541	7/13/2014	THOMAS, EMILY	Employee Travel	790.26
26542	7/13/2014	THOMAS, LANCE	Employee Travel	871.98
26543	7/13/2014	THOMAS, MARY	Employee Travel	37.73
26544	7/13/2014	THOMAS, RHONDA	Employee Travel	746.45
26545	7/13/2014	THOMPSON, ARTHUR	Employee Travel	1,374.46
26546	7/13/2014	THOMPSON, CHERRY	Employee Travel	786.34
26547	7/13/2014	THOMPSON, TARRAH	Employee Travel	872.12
26548	7/13/2014	TORRES, CASEY	Employee Travel	327.06
26549	7/13/2014	TORRES-SOLIS, VALERIE	Employee Travel	753.23
26550	7/13/2014	TRAHAN, PAIGE	Employee Travel	713.78
26551	7/13/2014	TREMAINE, AMANDA	Employee Travel	850.14
26552	7/13/2014	URBINA, MARIA	Employee Travel	780.06
26553	7/13/2014	VALENZUELA, JOSIE	Employee Travel	760.57
26554	7/13/2014	VANNOY, KRISTINA	Employee Travel	445.40
26555	7/13/2014	VASQUEZ SALDANA, LISA	Employee Travel	827.09
26556	7/13/2014	VAZQUEZ MACIAS, LILIANA	Employee Travel	524.53
26557	7/13/2014	VILLALPANDO, JOSE	Employee Travel	641.54
26558	7/13/2014	VILLASENOR, MONICA	Employee Travel	1,764.10
26559	7/13/2014	VOHL, AARON	Employee Travel	858.28
26560	7/13/2014	VUNDERINK, GREGG	Employee Travel	799.66
26561	7/13/2014	WAGNER, JOSEPH	Employee Travel	201.26
26562	7/13/2014	WALKER LEON, TARA	Employee Travel	975.80
26563	7/13/2014	WALKER, ROXANNE	Employee Travel	206.31
26564	7/13/2014	WALLACE, ERNESTO	Employee Travel	685.38
26565	7/13/2014	WARD, ANGELA	Employee Travel	830.56
26566	7/13/2014	WARR, CANDACE	Employee Travel	782.04

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26567	7/13/2014	WASHINGTON, AMBER	Employee Travel	889.15
26568	7/13/2014	WASSON, RITA	Employee Travel	590.79
26569	7/13/2014	WEST, HANNAH	Employee Travel	858.00
26570	7/13/2014	WHEELER, SARAH	Employee Travel	775.62
26571	7/13/2014	WHETSTONE, NICOLE	Employee Travel	864.45
26572	7/13/2014	WIESE, SEAN	Employee Travel	869.70
26573	7/13/2014	WILKENS, ROBYN	Employee Travel	47.65
26574	7/13/2014	WILLEY, PATRICK HUNTER	Employee Travel	866.66
26575	7/13/2014	WILLIAMS, ADRIENNE	Employee Travel	787.93
26576	7/13/2014	WILLIAMS, JUDY	Employee Travel	63.61
26577	7/13/2014	WILLIAMS, SETH	Employee Travel	61.04
26578	7/13/2014	WILLIS, MEDINA	Employee Travel	829.84
26579	7/13/2014	WOLF, CLARE	Employee Travel	754.30
26580	7/13/2014	WRIGHT, JEFF	Employee Travel	927.19
26581	7/13/2014	WRYNN-MERCADO, CHRISTINA	Employee Travel	885.02
26582	7/13/2014	WYATT, SONYA	Employee Travel	471.08
26583	7/13/2014	YOSEF, SETH	Employee Travel	533.70
26584	7/13/2014	YOUNG, DAWNE	Employee Travel	724.05
26585	7/13/2014	YOVICH, MONICA	Employee Travel	837.53
26586	7/13/2014	ZARDIACKAS, MICHAEL	Employee Travel	542.82
26587	7/15/2014	A & A PUMP COMPANY	General Supplies	84.94
26588	7/15/2014	ADAMI, SUMMER	Misc Contracted Services	1,575.00
26589	7/15/2014	APPLE COMPUTER INC	Computer Rel.Eq<\$5000 Per Unit	1,169.95
26590	7/15/2014	AUSTIN LEARNING ACADEMY	Misc Contracted Services	7,078.31
26591	7/15/2014	AUSTIN, LINDA	Misc Contracted Services	810.00
26592	7/15/2014	AUSTINS COMMUNICATION STATION	Misc Contracted Services	750.00
26593	7/15/2014	BOOKSOURCE, THE	Library Books (Discontinued)	1,178.16
26594	7/15/2014	CAMBIUM EDUCATION INC	Misc Contracted Services	48,000.00
26595	7/15/2014	CARQUEST AUTO PARTS	Vehicle Supplies	1,118.16
26596	7/15/2014	CATAPULT SYSTEMS INC	Misc Contracted Services	954.00
26597	7/15/2014	CENGAGE LEARNING	Textbooks	18,843.25
26598	7/15/2014	CHALKS TRUCK PARTS	Vehicle Supplies	1,006.50
26599	7/15/2014	COMMUNICATION BY HAND LLC	Misc Contracted Services	225.00
26600	7/15/2014	COVENANT PRESBYTERIAN CHURCH	Misc Contracted Services	575.00
26601	7/15/2014	EDUCATION SERVICE CTR REG 11	General Supplies	600.00
26602	7/15/2014	ONETOUCHPOINT GINNYS	Reproduction Costs	8,854.04
26603	7/15/2014	PARADIGM CONTRACTING	Maint: Bldg & Grounds	75,746.25
26604	7/15/2014	PRECISION CAMERA & VIDEO	Equip< \$5000 Per Unit	599.99
26605	7/15/2014	PROGRESSIVE WASTE SOLUTIONS OF	Misc Contracted Services	4,139.80
26606	7/15/2014	PUCKETT, MARY LYNN	Misc Contracted Services	500.00
26607	7/15/2014	PURIFIED AIR	Equip Maint Repairs	767.89
26608	7/15/2014	REALLY GOOD STUFF	General Supplies	74.86
26609	7/15/2014	RECYCLED ENGINE COOLANT CORP	Gasoline & Other Fuels	1,232.00
26610	7/15/2014	RIDDELL SPORTS	Equip Maint Repairs	32,218.50
26611	7/15/2014	RUSH BUS CENTERS OF TEXAS LP	Vehicle Supplies	73.75
26612	7/15/2014	SCHNEIDER ELECTRIC BUILDINGS A	Equip Maint Repairs	315.00
26613	7/15/2014	SCHOLASTIC INC	Textbooks	28,800.00
26614	7/15/2014	SEARCH INSTITUTE	Reading Materials	807.14
26615	7/15/2014	SHI GOVERNMENT SOLUTIONS INC	Computer Rel.Eq<\$5000 Per Unit	26,512.40
26616	7/15/2014	SIRSI CORPORATION	Maint: Furniture & Equipment	111,803.90
26617	7/15/2014	SOCCER CORNER, THE	General Supplies	330.00
26618	7/15/2014	SOCIAL STUDIES SCHOOL SERVICE	General Supplies	149.99
26619	7/15/2014	STAFF DEVELOPMENT FOR EDUCATOR	Employee Travel	14,220.00
26620	7/15/2014	STAPLES CONTRACT & COMMERCIAL	Custodial/Maint Supplies	646.51
26621	7/15/2014	STEVE WEISS MUSIC	Equip Maint Repairs	2,181.98

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26622	7/15/2014	SUN COAST RESOURCES INC	Gasoline & Other Fuels	23,044.58
26623	7/15/2014	SYNERGY TELCOM INC	Equip Maint Repairs	600.00
26624	7/16/2014	ABSOLUTE COMMERCIAL & ENVIRONM	Maint: Bldg & Grounds	1,836.00
26625	7/16/2014	ACM BODY & FRAME INC	Maint: Vehicles	3,893.12
26626	7/16/2014	ACTIVE LIFE INC	Misc Contracted Services	650.00
26627	7/16/2014	ADAMS, ALTHEA	Employee Travel	167.44
26628	7/16/2014	ADVANCED MOBILITY SYSTEMS OF T	Maint: Vehicles	2,636.50
26629	7/16/2014	AFRICAN AMERICAN MEN & BOYS HA	Misc Contracted Services	20,368.25
26630	7/16/2014	AISD ATHLETIC IMPREST FUND	Rental: All Others	6,101.30
26631	7/16/2014	AKINS HIGH SCHOOL	Rent Revenues	3,031.00
26632	7/16/2014	AKINS, JENNY	Employee Travel	247.63
26633	7/16/2014	AKINS, JENNY	Employee Travel	301.48
26634	7/16/2014	ALAMP AREA COUNCIL OF GOVERNME	Employee Travel	85.00
26635	7/16/2014	AMERICAN AIRLINES	Def Expenditures & Expenses	56,096.25
26636	7/16/2014	ANDERSON HIGH SCHOOL	Misc Contracted Services	2,705.00
26637	7/16/2014	ANDERSON, NICOLE	Employee Travel	101.92
26638	7/16/2014	ANSEL, ASHLEY	Misc Contracted Services	1,000.00
26639	7/16/2014	APPLE COMPUTER INC	Computer Rel.Eq<\$5000 Per Unit	22,440.00
26640	7/16/2014	ARCHITEXAS	Engineering Fees	6,745.80
26641	7/16/2014	ARREDONDO, MARISA	General Supplies	178.12
26642	7/16/2014	AT&T	Telecommunications	308.87
26643	7/16/2014	AT&T	Telecommunications	30.98
26644	7/16/2014	ATLAS SPRING SERVICE	Maint: Vehicles	3,435.27
26645	7/16/2014	AUDIO ELECTRONICS INC	Equip Maint Repairs	2,184.00
26646	7/16/2014	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	1,355.00
26647	7/16/2014	AUSTIN BUSINESS FURNITURE	General Supplies	2,885.92
26648	7/16/2014	AUSTIN CLASSICAL GUITAR SOCIET	Misc Contracted Services	2,500.00
26649	7/16/2014	AUSTIN FILM SOCIETY	Misc Contracted Services	1,040.00
26650	7/16/2014	AUSTIN FIRE DEPARTMENT	Misc Operating Expenses	990.00
26651	7/16/2014	AUSTIN LEARNING CENTER	Misc Contracted Services	26,268.00
26652	7/16/2014	AUSTIN METAL FABRICATORS	Custodial/Maint Supplies	85.00
26653	7/16/2014	AUSTIN PALLET COMPANY	General Supplies	500.00
26654	7/16/2014	AUSTIN PROJECT, THE	Misc Contracted Services	3,574.00
26655	7/16/2014	AUSTIN TRAVIS COUNTY	Consulting Services	15,000.00
26656	7/16/2014	AUSTIN VOICES FOR EDUCATION &	Misc Contracted Services	14,800.00
26657	7/16/2014	BALDWIN ELEMENTARY SCHOOL	Rent Revenues	281.25
26658	7/16/2014	BALFOUR	General Supplies	150.00
26659	7/16/2014	BARNES AND NOBLE	Reading Materials	9,461.42
26660	7/16/2014	BARNES AND NOBLE BOOKSELLERS I	Reading Materials	62.87
26661	7/16/2014	BARTON HILLS ELEMENTARY	Rent Revenues	543.75
26662	7/16/2014	BARTON, CINNAMON	Misc Contracted Services	550.00
26663	7/16/2014	BERMAN, JUDE	Consulting Services	925.00
26664	7/16/2014	BETH, JUDI A	Misc Contracted Services	360.00
26665	7/16/2014	BICKERSTAFF HEATH DELGADO & AC	Legal Services	16,702.91
26666	7/16/2014	BILINGUISTICS SPEECH AND LANGU	Misc Contracted Services	27,228.00
26667	7/16/2014	BLAZIER ELEMENTARY	Rent Revenues	25.00
26668	7/16/2014	BOOKSOURCE, THE	Reading Materials	540.76
26669	7/16/2014	BOULETTE & GOLDEN LLP	Legal Services	2,501.25
26670	7/16/2014	BOWIE HIGH SCHOOL	Misc Contracted Services	1,065.00
26671	7/16/2014	BURCHAM ENVIRONMENTAL SERVICES	Maint: Bldg & Grounds	20,741.00
26672	7/16/2014	BUSPROS	Vehicle Supplies	819.00
26673	7/16/2014	C & L SALES INC	Custodial/Maint Supplies	221.05
26674	7/16/2014	CAD SUPPLIES SPECIALTY INC	Misc Operating Expenses	52.00
26675	7/16/2014	CALIFORNIA STATE UNIVERSITY EA	Employee Travel	3,850.00
26676	7/16/2014	CAMBIUM EDUCATION INC	Misc Contracted Services	21,000.00

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26677	7/16/2014	CAMP FIRE USA BALCONES COUNCIL	Misc Contracted Services	1,237.50
26678	7/16/2014	CAMPBELL ELEMENTARY	Rent Revenues	100.00
26679	7/16/2014	CANON FINANCIAL SERVICES INC	Copier Rental	5,185.61
26680	7/16/2014	CAREER AND TECHNOLOGY ASSN OF	Employee Travel	7,840.00
26681	7/16/2014	CARLSON, LORI	Employee Travel	198.24
26682	7/16/2014	CARQUEST AUTO PARTS	Vehicle Supplies	1,664.67
26683	7/16/2014	CARVALHO, MICHAEL	Employee Travel	16.66
26684	7/16/2014	CASIS ELEMENTARY	Rent Revenues	490.00
26685	7/16/2014	CAST INC	Misc Contracted Services	5,650.46
26686	7/16/2014	CENGAGE LEARNING	Reading Materials	35,736.75
26687	7/16/2014	CHALKS TRUCK PARTS	Vehicle Supplies	1,639.10
26688	7/16/2014	CL AND G JOINT VENTURE	Rental: Land & Buildings	41,991.30
26689	7/16/2014	CLARKE, CHRISTINE	Employee Travel	48.00
26690	7/16/2014	COFFEY, CHRISTOPHER TODD	Employee Travel	30.24
26691	7/16/2014	COMMUNICATION BY HAND LLC	Misc Contracted Services	5,080.00
26692	7/16/2014	COWAN ELEMENTARY	Rent Revenues	937.50
26693	7/16/2014	DAVIS ELEMENTARY	Rent Revenues	1,537.50
26694	7/16/2014	DELL MARKETING LP	Computer Rel.Eq<\$5000 Per Unit	51,255.53
26695	7/16/2014	DOSS ELEMENTARY	Rent Revenues	392.92
26696	7/16/2014	DRILL-TEAM DYNAMICS INC	Misc Contracted Services	380.00
26697	7/16/2014	DUPONT, DAVID	Employee Travel	169.84
26698	7/16/2014	EARL MILLER PRODUCTIONS INC	Rental: Land & Buildings	9,995.00
26699	7/16/2014	EAT OUT IN	Food/Refreshment	376.81
26700	7/16/2014	EDUCATION SERVICE CTR REG 13	Other Srvcs-Educ Serv Center	9,330.00
26701	7/16/2014	ELGIN ISD	Employee Travel	225.00
26702	7/16/2014	EMTECH LABORATORIES INC	General Supplies	74.17
26703	7/16/2014	ENCOTECH ENGINEERING CONSULTAN	Professional Services	1,080.00
26704	7/16/2014	ENTERPRISE RENT A CAR	Employee Travel	5,789.14
26705	7/16/2014	ESTES, CRAIG A	Employee Travel	207.48
26706	7/16/2014	EVANS EQUIPMENT INC	Rental: Furniture & Equipment	300.00
26707	7/16/2014	EXCEL SPORTSWEAR	General Supplies	1,499.00
26708	7/16/2014	FINE LINE COMMERCIAL LLC	Cont Srvs-Portable Bldg	31,873.34
26709	7/16/2014	FLOORING SOLUTIONS INC	Maint: Bldg & Grounds	40,409.01
26710	7/16/2014	FLORES, ULYSSES	Misc Operating Expenses	305.00
26711	7/16/2014	FOLLETT SCHOOL SOLUTIONS INC	Reading Materials	1,290.27
26712	7/16/2014	FREDERICKSBURG EDUCATION INITI	General Supplies	663.83
26713	7/16/2014	FREEMAN, DAWN	Employee Travel	124.77
26714	7/16/2014	GAGE, LYNNE	Employee Travel	22.40
26715	7/16/2014	GALINDO ELEMENTARY	Rent Revenues	150.00
26716	7/16/2014	GALLO, ANA D	Professional Services	16,767.50
26717	7/16/2014	GALLUP INC	Reading Materials	4,546.50
26718	7/16/2014	GARZA HIGH SCHOOL	Misc Operating Expenses	325.00
26719	7/16/2014	GDI TIMS	Misc Operating Expenses	12.39
26720	7/16/2014	GECKO MICROSOLUTIONS	Software	1,040.00
26721	7/16/2014	GLOBAL EQUIPMENT COMPANY	General Supplies	367.90
26722	7/16/2014	GOKA, JEANNE	General Supplies	399.74
26723	7/16/2014	GONZALEZ, CRISTELA	Employee Travel	57.90
26724	7/16/2014	GOODHEART WILLCOX PUBLISHER	Textbooks	2,969.10
26725	7/16/2014	GORZYCKI MIDDLE SCHOOL	Rent Revenues	2,042.53
26726	7/16/2014	GOULDING PHD, PEGGY M	Misc Contracted Services	1,485.00
26727	7/16/2014	GRAINGER	Custodial/Maint Supplies	7,806.79
26728	7/16/2014	GRAPHIC ARTS INC	Reproduction Costs	143.00
26729	7/16/2014	GREENWAY THOMA, DEANNA	Misc Operating Expenses	87.00
26730	7/16/2014	GUERRA, MARIA	Employee Travel	442.86
26731	7/16/2014	GUZMAN RODRIGUEZ, MARIA	Employee Travel	272.57

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26732	7/16/2014	HATCHETT, MARY ALICE	Misc Contracted Services	3,375.00
26733	7/16/2014	HAWTHORNE EDUCATIONAL SERVICES	Testing Materials	88.00
26734	7/16/2014	HEB GROCERY COMPANY LP	General Supplies	1,846.63
26735	7/16/2014	HEWLETT PACKARD	Equip Maint Repairs	105,492.73
26736	7/16/2014	HILL ELEMENTARY	Rent Revenues	375.00
26737	7/16/2014	HILTON, MARY	Employee Travel	8.06
26738	7/16/2014	HINOJOSA, HECTOR O	Consulting Services	12,800.00
26739	7/16/2014	HOLLAND, LYNNA	Employee Travel	45.42
26740	7/16/2014	HOME DEPOT	Custodial/Maint Supplies	917.36
26741	7/16/2014	HOT ROD MECHANICAL INC	Maint: Bldg & Grounds	5,574.00
26742	7/16/2014	HUMAN RIGHTS CAMPAIGN FOUNDATI	Misc Contracted Services	7,500.00
26743	7/16/2014	HUMAN SERVICE TECHNOLOGY INNOV	Misc Contracted Services	3,575.00
26744	7/16/2014	HURWITZ, JOYCE	Employee Travel	126.22
26745	7/16/2014	HYDAK, MICHAEL G	Misc Contracted Services	1,517.50
26746	7/16/2014	IMAGING SPECTRUM INC	Equip< \$5000 Per Unit	2,415.00
26747	7/16/2014	INTERNATIONAL BACCALAUREATE AM	Professional Dues	9,055.00
26748	7/16/2014	INTERSTATE BOOKS4SCHOOL	General Supplies	750.00
26749	7/16/2014	J ROBINSON & ASSOCIATES ARCHIT	Engineering Fees	22,164.13
26750	7/16/2014	JALOMO, JOSEPH	Employee Travel	186.20
26751	7/16/2014	JAMES, DEBORAH	Employee Travel	543.70
26752	7/16/2014	JC COMMUNICATIONS	Equip Maint Repairs	29,279.93
26753	7/16/2014	JIM WHITTEN ROOF CONSULTANTS L	Engineering Fees	3,141.80
26754	7/16/2014	JOINER, CARL A	Misc Contracted Services	520.00
26755	7/16/2014	JONES, MERIDETH H	Misc Contracted Services	450.00
26756	7/16/2014	JORDAN ELEMENTARY	Rent Revenues	50.84
26757	7/16/2014	KEALING JUNIOR HIGH	Rent Revenues	150.00
26758	7/16/2014	KEEP AUSTIN BEAUTIFUL	Misc Contracted Services	570.00
26759	7/16/2014	KEYS TO LITERACY	Software	26,100.00
26760	7/16/2014	KIDWORKS THERAPY SERVICES	Misc Contracted Services	760.00
26761	7/16/2014	KIM PAPER INC	Inventories Sup & Material	48,521.50
26762	7/16/2014	LAMAR MIDDLE SCHOOL	Rent Revenues	150.00
26763	7/16/2014	LBJ LIBERAL ARTS & SCIENCE	Misc Operating Expenses	3,705.50
26764	7/16/2014	LEAP OF JOY	Misc Contracted Services	1,170.00
26765	7/16/2014	LECTORUM PUBLICATIONS INC	Reading Materials	345.00
26766	7/16/2014	LEE, BRETT	Employee Travel	104.89
26767	7/16/2014	LIQUID ENVIRONMENTAL SOLUTIONS	Water,Wastewater, Sanitation	7,963.50
26768	7/16/2014	LONE STAR PORTABLE AC RENTALS	Rental: All Others	1,350.00
26769	7/16/2014	LU, MEI FENG	Misc Operating Expenses	390.00
26770	7/16/2014	LUMENBRITE TRAINING	Employee Travel	19,275.00
26771	7/16/2014	MARCELOS SAND & LOAM	Custodial/Maint Supplies	2,670.40
26772	7/16/2014	MASCITTO, PAMELA	Employee Travel	144.26
26773	7/16/2014	MASTERWORD SERVICES INC	Misc Contracted Services	2,885.54
26774	7/16/2014	MCKINNEY, CHRISTINA	Employee Travel	66.40
26775	7/16/2014	MEADOR, JEANNETTE	General Supplies	8.95
26776	7/16/2014	MEDIA AWARENESS PROJECT	Misc Contracted Services	560.00
26777	7/16/2014	MELROSE, LAURA	Student Tuition-Non Public Sch	8,232.00
26778	7/16/2014	MILLER, JULIE	Employee Travel	75.00
26779	7/16/2014	MITY LITE INC	General Supplies	3,095.00
26780	7/16/2014	MORALES, DESIREE	Employee Travel	63.34
26781	7/16/2014	MUNICIPAL SERVICES BUREAU	Misc Operating Expenses	2.41
26782	7/16/2014	NCS PEARSON INC	Testing Materials	2,987.95
26783	7/16/2014	NEW TECHNOLOGY NETWORK LLC	Employee Travel	9,450.00
26784	7/16/2014	NGUYEN, HUNG	Non-Employee Travel Expense	199.83
26785	7/16/2014	OFFICE DEPOT	General Supplies	2,113.32
26786	7/16/2014	OLMOS ABATEMENT INC	Maint: Bldg & Grounds	34,109.00

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26787	7/16/2014	OMNI	Food/Refreshment	3,202.50
26788	7/16/2014	PADILLA, PAMELA	Consulting Services	30,020.00
26789	7/16/2014	PALOMO, KATHY	Employee Travel	75.04
26790	7/16/2014	PAREDES, SANDRA	Food/Refreshment	27.50
26791	7/16/2014	PEET, SARAH	Employee Travel	116.14
26792	7/16/2014	PEREZ-CHAUMONT, ANNALEE	Employee Travel	1,270.11
26793	7/16/2014	PETROLEUM TRADERS CORPORATION	Gasoline & Other Fuels	24,615.66
26794	7/16/2014	PHONAK LLC	Equip Maint Repairs	3,668.17
26795	7/16/2014	PINNACLE MEDICAL MANAGEMENT CO	Misc Operating Expenses	1,320.00
26796	7/16/2014	POWELL & LEON LLP	Legal Services	1,755.00
26797	7/16/2014	RAINBOW BOOK COMPANY	Reading Materials	8,641.46
26798	7/16/2014	RAMIREZ, MARIA	Tuition & Fees	20.00
26799	7/16/2014	RAMSEY, RONALD C	Employee Travel	36.51
26800	7/16/2014	REAGAN HIGH SCHOOL	Rent Revenues	85.00
26801	7/16/2014	RICHARDS SCHOOL FOR YOUNG WOMEN	Misc Contracted Services	150.00
26802	7/16/2014	RIVERKIDS PEDIATRIC HOME HEALTH	Misc Contracted Services	500.00
26803	7/16/2014	ROSALES, CLAUDIA	Employee Travel	77.28
26804	7/16/2014	ROTONDI, LISA A	Employee Travel	193.18
26805	7/16/2014	ROUSE, SCOTT	Employee Travel	164.64
26806	7/16/2014	RUSH BUS CENTERS OF TEXAS LP	Vehicle Supplies	2,339.34
26807	7/16/2014	RUSNAK, MICHELE	Employee Travel	50.00
26808	7/16/2014	SANCHEZ ELEMENTARY	Rent Revenues	25.00
26809	7/16/2014	SARI-TATE, PIRET	Employee Travel	212.52
26810	7/16/2014	SCHMIDT, VICTORIA F	Professional Dues	75.00
26811	7/16/2014	SOCIAL SOLUTIONS GLOBAL INC	Software	255.00
26812	7/16/2014	SPECTRUM CORPORATION	Equip< \$5000 Per Unit	1,649.00
26813	7/16/2014	SPRINT PCS	Telecommunications	151.96
26814	7/16/2014	STEPHENSON, LORIANN	Employee Travel	100.74
26815	7/16/2014	SWENING, JAMIE	Employee Travel	8.06
26816	7/16/2014	T BAR M CAMPS	Misc Contracted Services	925.00
26817	7/16/2014	TASBO TEXAS ASSOCIATION OF	Professional Dues	150.00
26818	7/16/2014	TATE, DON	Tuition & Fees	40.00
26819	7/16/2014	TAVAC TEXAS ASSN OF VOCATIONAL	Employee Travel	250.00
26820	7/16/2014	TECH DEPOT	Computer Rel.Eq<\$5000 Per Unit	3,217.02
26821	7/16/2014	TEPSA TEXAS ELEMENTARY PRINCIP	Employee Travel	359.00
26822	7/16/2014	TERRACON INC	Bldg Construction & Improvemnt	767.50
26823	7/16/2014	TEXAS ASSOCIATION OF SCHOOL BO	Bldg Construction & Improvemnt	1,800.00
26824	7/16/2014	TEXAS CRUSHED STONE	Custodial/Maint Supplies	94.21
26825	7/16/2014	TEXAS DEPT OF LICENSING & REGU	Misc Operating Expenses	420.00
26826	7/16/2014	TEXAS DISPOSAL SYSTEMS INC	Water,Wastewater, Sanitation	1,184.20
26827	7/16/2014	TEXAS POLICE CHIEFS	Employee Travel	195.00
26828	7/16/2014	TEXAS ROOFING CO LP	Maint: Bldg & Grounds	3,349.00
26829	7/16/2014	TEXAS STATE UNIVERSITY	Misc Contracted Services	900.00
26830	7/16/2014	THERMAL MECHANICAL CONTRACTORS	Maint: Bldg & Grounds	2,744.00
26831	7/16/2014	THOMPSON AND HORTON LLP	Legal Services	2,291.25
26832	7/16/2014	TITUS ELECTRICAL CONTRACTING I	Maint: Bldg & Grounds	876.58
26833	7/16/2014	TITUS SYSTEMS LP	Equip Maint Repairs	93,236.04
26834	7/16/2014	TODD CHARTER SERVICE INC	Student Meals/Room/Other	6,445.00
26835	7/16/2014	TOFKA INC	Cont Srvs-Portable Bldg	46,794.25
26836	7/16/2014	TOM GREEN & COMPANY ENGINEERS	Consulting Services	2,472.00
26837	7/16/2014	TOON BOOM ANIMATION INC	Employee Travel	1,500.00
26838	7/16/2014	TRAVIS HIGH SCHOOL	Rent Revenues	3,228.61
26839	7/16/2014	UNITED PARCEL SERVICE	General Supplies	220.85
26840	7/16/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Employee Travel	20.00
26841	7/16/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Testing Materials	925.00

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26842	7/16/2014	USA SHADE & FABRIC STRUCTURES	Maint: Bldg & Grounds	4,850.00
26843	7/16/2014	UTILITY MANAGEMENT SERVICES	Misc Operating Expenses	3,150.00
26844	7/16/2014	VALLEJO, DIANA	Rental: Land & Buildings	125.00
26845	7/16/2014	VAN SLYKE, LAURA	Employee Travel	166.49
26846	7/16/2014	VASQUEZ, LINDSAY	Employee Travel	87.02
26847	7/16/2014	VIDAURRI, MARICELA	Misc Contracted Services	105.00
26848	7/16/2014	VM TURBO INC	Software	7,920.00
26849	7/16/2014	WALSH ANDERSON GALLEGOS GREEN	Legal Services	20,794.88
26850	7/16/2014	WARDS NATURAL SCIENCE EST LLC	Equip< \$5000 Per Unit	509.92
26851	7/16/2014	WATER MANAGEMENT INC	Consulting Services	36,000.00
26852	7/16/2014	WILLIAM GAMMON INSURANCE	Insurance & Bonding costs	731.22
26853	7/16/2014	WILLIAMS SCOTSMAN	Rental: Furniture & Equipment	12,739.82
26854	7/16/2014	WILLIE, GERALD R	Misc Contracted Services	300.00
26855	7/16/2014	WOMEN AND THEIR WORK	Other Rev from Local Srcs	18.20
26856	7/16/2014	WOOLSEY, MELAINE	Employee Travel	35.84
26857	7/16/2014	WORKERS ASSISTANCE PROGRAM INC	Consulting Services	12,827.16
26858	7/16/2014	WRIGHT, CAROL	Employee Travel	49.18
26859	7/16/2014	YOUNG SCHOLARS	Misc Contracted Services	6,600.00
26860	7/16/2014	ZILKER ELEMENTARY	Rent Revenues	270.00
26861	7/17/2014	DEPARTMENT OF SOCIAL SERVICES	Other Payroll Payables	96.92
26862	7/17/2014	FIRST BOOK	Reading Materials	100.10
26863	7/17/2014	FLOORING SOLUTIONS INC	Maint: Bldg & Grounds	27,247.00
26864	7/17/2014	GOLF IN SCHOOLS LLC	Misc Contracted Services	960.00
26865	7/17/2014	GREEN ACRE SERVICES	Maint: Bldg & Grounds	4,920.00
26866	7/17/2014	HEB GROCERY COMPANY LP	General Supplies	7.90
26867	7/17/2014	HOME CONSTRUCTION SERVICE INC	Maint: Bldg & Grounds	69,105.51
26868	7/17/2014	HOULAHAN, MICHAEL	Misc Contracted Services	2,505.98
26869	7/17/2014	INSTITUCION EDUCATIVA NETS USA	Misc Contracted Services	282.00
26870	7/17/2014	INTERNAL REVENUE SERVICE	Other Payroll Payables	150.00
26871	7/17/2014	INTERNAL REVENUE SERVICE	Other Payroll Payables	12.44
26872	7/17/2014	LANGHEHNIG TRUSTEE, DEBORAH B	Other Payroll Payables	1,967.77
26873	7/17/2014	OKLAHOMA DEPT OF HUMAN SERVICE	Other Payroll Payables	218.30
26874	7/17/2014	PERFORMANT RECOVERY INC	Other Payroll Payables	20.20
26875	7/17/2014	SOCIAL SECURITY ADMINISTRATION	Other Payroll Payables	209.51
26876	7/17/2014	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	139.09
26877	7/17/2014	US DEPARTMENT OF EDUCATION	Other Payroll Payables	424.93
26878	7/23/2014	AAA FIRE & SAFETY EQUIPMENT CO	Custodial/Maint Supplies	3,101.85
26879	7/23/2014	ABC HOME AND COMMERCIAL SERVIC	Maint: Bldg & Grounds	4,370.00
26880	7/23/2014	ACCU TECH CORP	General Supplies	378.00
26881	7/23/2014	ACM BODY & FRAME INC	Maint: Vehicles	4,424.15
26882	7/23/2014	ACTION CONSTRUCTION AND PLUMBI	Maint: Bldg & Grounds	1,100.00
26883	7/23/2014	ACTIVE LIFE INC	Misc Contracted Services	5,860.00
26884	7/23/2014	ADAMS, ALTHEA	Employee Travel	125.94
26885	7/23/2014	ADVANCED MOBILITY SYSTEMS OF T	Maint: Vehicles	158.00
26886	7/23/2014	ADVENTURE ALLIANCE LLC	Misc Contracted Services	4,950.00
26887	7/23/2014	AICPA AMERICAN INSTITUTE OF CP	Misc Operating Expenses	235.00
26888	7/23/2014	AKINS HIGH SCHOOL	Other Rev from Local Srcs	425.80
26889	7/23/2014	ALPHA BUILDING CORPORATION	Bldg Construction & Improvemnt	34,636.80
26890	7/23/2014	ALPHA PAVING INDUSTRIES LLC	Maint: Bldg & Grounds	17,938.10
26891	7/23/2014	ALTERNATIVE LEARNING CENTER	Other Rev from Local Srcs	6.00
26892	7/23/2014	AMERICAN CONSTRUCTORS INC	Bldg Construction & Improvemnt	1,258,045.04
26893	7/23/2014	ANDREWS & KURTH	Legal Services	11,556.73
26894	7/23/2014	ANDREWS, GAYLE	Misc Operating Expenses	45.00
26895	7/23/2014	ANTI DEFAMATION LEAGUE	Employee Travel	1,350.00
26896	7/23/2014	APPLE COMPUTER INC	Computer Rel.Eq<\$5000 Per Unit	14,638.00

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26897	7/23/2014	APT COMMUNICATIONS INC	Equip Maint Repairs	399.13
26898	7/23/2014	ARAMARK	Food/Refreshment	72.40
26899	7/23/2014	ARC ABATEMENT I LTD	Maint: Bldg & Grounds	23,389.00
26900	7/23/2014	ARCHITECTURE PLUS HEIMSATH JOI	Engineering Fees	32,277.81
26901	7/23/2014	AT&T	Telecommunications	41,562.19
26902	7/23/2014	AT&T	Telecommunications	572.60
26903	7/23/2014	AT&T	Telecommunications	31.32
26904	7/23/2014	AT&T	Telecommunications	43.70
26905	7/23/2014	AT&T SERVICES INC	Misc Contracted Services	4,668.48
26906	7/23/2014	ATLAS SPRING SERVICE	Maint: Vehicles	2,204.03
26907	7/23/2014	AUSTIN AMERICAN STATESMAN	Reading Materials	21.00
26908	7/23/2014	AUSTIN ARCHITECTURAL GRAPHICS	Misc Operating Expenses	111.00
26909	7/23/2014	AUSTIN BUSINESS FURNITURE	General Supplies	8,909.86
26910	7/23/2014	AUSTIN ECO SYSTEMS INC	Misc Contracted Services	675.00
26911	7/23/2014	AUSTIN FILM SOCIETY	Misc Contracted Services	360.00
26912	7/23/2014	AUSTIN HIGH SCHOOL	Other Rev from Local Srcs	258.35
26913	7/23/2014	AUSTIN PERMIT SERVICE INC	Professional Services	2,489.05
26914	7/23/2014	AUSTIN SYLVAN LLC	Misc Contracted Services	74,010.85
26915	7/23/2014	AUSTIN VOICES FOR EDUCATION &	Misc Contracted Services	240.00
26916	7/23/2014	AUTOZONE/AZ COMMERCIAL	General Supplies	282.90
26917	7/23/2014	AVERY, NAKIA L	Employee Travel	141.80
26918	7/23/2014	B & H PHOTO VIDEO	Equip< \$5000 Per Unit	5,084.29
26919	7/23/2014	BAILEY MIDDLE SCHOOL	Other Rev from Local Srcs	226.92
26920	7/23/2014	BAKER AND TAYLOR INC	Reading Materials	405.96
26921	7/23/2014	BALLET EAST DANCE COMPANY	Misc Contracted Services	620.00
26922	7/23/2014	BARTON HILLS ELEMENTARY	Other Rev from Local Srcs	5.86
26923	7/23/2014	BEDICHEK MIDDLE SCHOOL	Other Rev from Local Srcs	244.57
26924	7/23/2014	BELKNAP, SARA	Misc Operating Expenses	45.00
26925	7/23/2014	BENCHMARK LANDSCAPES LLC	Maint: Bldg & Grounds	4,675.00
26926	7/23/2014	BILINGUAL THERAPIES INC	Misc Contracted Services	4,720.00
26927	7/23/2014	BLANTON ELEMENTARY	Other Rev from Local Srcs	3.16
26928	7/23/2014	BLGY INC	Engineering Fees	40,542.25
26929	7/23/2014	BOHUSLAV, ROGER	Misc Operating Expenses	45.00
26930	7/23/2014	BOWEN, ANDREA	General Supplies	78.00
26931	7/23/2014	BOWIE HIGH SCHOOL	Other Rev from Local Srcs	500.00
26932	7/23/2014	BOWMAN CONSULTING GROUP LTD	Engineering Fees	30,750.00
26933	7/23/2014	BRENTWOOD ELEMENTARY	Other Rev from Local Srcs	49.35
26934	7/23/2014	BROOKE ELEMENTARY	Other Rev from Local Srcs	60.00
26935	7/23/2014	BROOKS DUPLICATOR COMPANY	General Supplies	329.70
26936	7/23/2014	BROWN ELEMENTARY	Other Rev from Local Srcs	45.40
26937	7/23/2014	BRYCOMM	Maint: Bldg & Grounds	41,401.53
26938	7/23/2014	BRYKERWOODS ELEMENTARY	Other Rev from Local Srcs	16.20
26939	7/23/2014	BUECHLER AND ASSOCIATES PC	Legal Services	4,508.00
26940	7/23/2014	BUSTOS, SYLVIA	Employee Travel	267.19
26941	7/23/2014	CAD SUPPLIES SPECIALTY INC	Misc Contracted Services	52.00
26942	7/23/2014	CAMP FIRE USA BALCONES COUNCIL	Misc Contracted Services	3,885.00
26943	7/23/2014	CANON SOLUTIONS AMERICA INC	Equip Maint Repairs	112.00
26944	7/23/2014	CAPITAL AREA COUNCIL OF GOVERN	Telecommunications	1,621.93
26945	7/23/2014	CARAHSOFT TECHNOLOGY CORPORATI	Software	17,442.00
26946	7/23/2014	CARITAS OF AUSTIN	Misc Contracted Services	1,524.88
26947	7/23/2014	CARQUEST AUTO PARTS	Vehicle Supplies	3,844.93
26948	7/23/2014	CARSON DELLOSA PUBLISHING INC	Reading Materials	339.29
26949	7/23/2014	CASIS ELEMENTARY	Other Rev from Local Srcs	16.98
26950	7/23/2014	CASTANEDA, GUSTAVO	Employee Travel	29.01
26951	7/23/2014	CENGAGE LEARNING	Textbooks	15,569.75

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26952	7/23/2014	CENTERPOINT ENERGY RESOURCES C	Electricity	219.51
26953	7/23/2014	CENTRAL TEXAS COLLISION SERVIC	Equip Maint Repairs	751.95
26954	7/23/2014	CHALKS TRUCK PARTS	Vehicle Supplies	5,607.95
26955	7/23/2014	CHANGING EXPECTATIONS CORP	Misc Contracted Services	480.00
26956	7/23/2014	CITY OF AUSTIN	Water,Wastewater, Sanitation	531,334.18
26957	7/23/2014	CITY OF AUSTIN	Misc Operating Expenses	1,907.43
26958	7/23/2014	CITY OF SUNSET VALLEY	Electricity	2,321.60
26959	7/23/2014	CIVILITUDE LLC	Professional Services	28,105.00
26960	7/23/2014	CLARK TRAVEL	Student Meals/Room/Other	6,950.00
26961	7/23/2014	CLEAN SERVE INC	Maint: Furniture & Equipment	900.50
26962	7/23/2014	CLICK MARKETING	Misc Contracted Services	3,316.00
26963	7/23/2014	COMMUNITIES IN SCHOOLS	Misc Contracted Services	34,030.03
26964	7/23/2014	COMPLETE BOOK & MEDIA SUPPLY I	Textbooks	1,662.60
26965	7/23/2014	COMPSON, BROOKE	Misc Operating Expenses	45.00
26966	7/23/2014	CONSTRUCTIVE PLAYTHINGS	General Supplies	1,526.00
26967	7/23/2014	COOK ELEMENTARY	Other Rev from Local Srcs	17.02
26968	7/23/2014	CORO DICKSON, CRISTINA	Misc Operating Expenses	45.00
26969	7/23/2014	COWAN ELEMENTARY	Other Rev from Local Srcs	16.13
26970	7/23/2014	CROCKETT HIGH SCHOOL	Other Rev from Local Srcs	50.95
26971	7/23/2014	D & H DISTRIBUTING CO	General Supplies	34,483.20
26972	7/23/2014	DAHILL	Copier Rental	6,808.00
26973	7/23/2014	DE LA CRUZ, ARLETH	Employee Travel	31.58
26974	7/23/2014	DLT SOLUTIONS LLC	Software	17,040.00
26975	7/23/2014	DOBIE MIDDLE SCHOOL	Other Rev from Local Srcs	15.58
26976	7/23/2014	DOSS ELEMENTARY	Other Rev from Local Srcs	8.40
26977	7/23/2014	DYNAMIC COMPUTING SERVICES COR	Misc Contracted Services	5,576.00
26978	7/23/2014	EAGLE BRUSH & CHEMICAL INC	Inventories Sup & Material	29,232.00
26979	7/23/2014	EANES ISD	Misc Operating Expenses	3,080.71
26980	7/23/2014	EARLY CHILDHOOD	Other Rev from Local Srcs	150.00
26981	7/23/2014	EAT OUT IN	Food/Refreshment	374.45
26982	7/23/2014	EAZY DRIZZLE IRRIGATION	Maint: Bldg & Grounds	1,080.40
26983	7/23/2014	EDUCATE ONLINE	Misc Contracted Services	210.00
26984	7/23/2014	ENTERPRISE RENT A CAR	Employee Travel	1,144.78
26985	7/23/2014	EVANS EQUIPMENT INC	Rental: Furniture & Equipment	550.00
26986	7/23/2014	FINE LINE COMMERCIAL LLC	Maint: Bldg & Grounds	7,897.20
26987	7/23/2014	FIRST SOUTHWEST ASSET MANAGEME	Misc Contracted Services	1,831.70
26988	7/23/2014	FLINTCO INC	Bldg Construction & Improvemnt	2,994,075.00
26989	7/23/2014	FLIPPEN GROUP, THE	Employee Travel	6,750.00
26990	7/23/2014	FLOORING SOLUTIONS INC	Maint: Bldg & Grounds	684.00
26991	7/23/2014	FLYNN CONSTRUCTION INC	Bldg Construction & Improvemnt	94,688.00
26992	7/23/2014	FOSTER CM GROUP INC	Professional Services	15,387.12
26993	7/23/2014	FOSTER, TOMMIE	Misc Operating Expenses	45.00
26994	7/23/2014	FREIGHTLINER OF AUSTIN	Maint: Vehicles	2,006.79
26995	7/23/2014	FUTURA LANGUAGE PROFESSIONALS	Misc Contracted Services	2,400.00
26996	7/23/2014	GALINDO ELEMENTARY	Other Rev from Local Srcs	39.82
26997	7/23/2014	GALLAUDET UNIVERSITY	Reading Materials	26.96
26998	7/23/2014	GALLO, ANA D	Consulting Services	14,000.00
26999	7/23/2014	GARDNER-WARRENFELLS, LEE ANNE	Misc Operating Expenses	45.00
27000	7/23/2014	GARZA, MAURO	Misc Operating Expenses	45.00
27001	7/23/2014	GIBSON CONSULTING GROUP INC	Misc Contracted Services	12,000.00
27002	7/23/2014	GOKA, JEANNE	Custodial/Maint Supplies	780.06
27003	7/23/2014	GRAINGER	Non Food	16,443.25
27004	7/23/2014	GRAPHIC ARTS INC	Reproduction Costs	90.50
27005	7/23/2014	GRAVES, BOBBI	Misc Operating Expenses	45.00
27006	7/23/2014	GRIZZLE, SARA	Misc Operating Expenses	45.00

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27007	7/23/2014	GT DISTRIBUTORS INC	Equip< \$5000 Per Unit	1,437.50
27008	7/23/2014	GULLETT ELEMENTARY	Other Rev from Local Srcs	80.41
27009	7/23/2014	HEB GROCERY COMPANY LP	General Supplies	716.37
27010	7/23/2014	HERNANDEZ, IRMA E	General Supplies	44.37
27011	7/23/2014	HIGHLAND PARK ELEMENTARY	Other Rev from Local Srcs	20.00
27012	7/23/2014	HILL ELEMENTARY	Other Rev from Local Srcs	43.35
27013	7/23/2014	HISPANIC SCHOLARSHIP CONSORTIU	Misc Contracted Services	17,600.00
27014	7/23/2014	HOME DEPOT	General Supplies	1,769.01
27015	7/23/2014	HOUGHTON MIFFLIN HARCOURT PUBL	Textbooks	793,738.75
27016	7/23/2014	IRON MOUNTAIN RECORDS MANAGEME	Reproduction Costs	105.78
27017	7/23/2014	JAHNKE, FRANCES	Misc Operating Expenses	45.00
27018	7/23/2014	JAMF SOFTWARE LLC	Software	58,000.00
27019	7/23/2014	JARAMILLO, JOSE	Custodial/Maint Supplies	19.89
27020	7/23/2014	JESTER III, HIRAM GILBERT	Misc Contracted Services	150.00
27021	7/23/2014	JOHNS HOPKINS UNIVERSITY	Professional Services	31,424.73
27022	7/23/2014	JOHNSTON HIGH SCHOOL	Other Rev from Local Srcs	1,080.74
27023	7/23/2014	JOHNSTONE SUPPLY OF AUSTIN	Equip< \$5000 Per Unit	645.60
27024	7/23/2014	JOSLIN ELEMENTARY	Other Rev from Local Srcs	265.42
27025	7/23/2014	KAVEN, RICHARD	Misc Operating Expenses	42.64
27026	7/23/2014	KEALING JUNIOR HIGH	Other Rev from Local Srcs	12.00
27027	7/23/2014	KEEP AUSTIN BEAUTIFUL	Misc Contracted Services	240.00
27028	7/23/2014	KENNEDY, KASI	Misc Operating Expenses	45.00
27029	7/23/2014	KIDWORKS THERAPY SERVICES	Misc Contracted Services	100.00
27030	7/23/2014	LAKEWOOD CONSTRUCTION COMPANY	Maint: Bldg & Grounds	8,254.80
27031	7/23/2014	LANGFORD ELEMENTARY	Other Rev from Local Srcs	19.10
27032	7/23/2014	LANIER HIGH SCHOOL	Other Rev from Local Srcs	410.25
27033	7/23/2014	LAUNCH PAD THE CENTER	Misc Contracted Services	11,000.00
27034	7/23/2014	LBJ COMP HIGH SCHOOL	Rent Revenues	2,839.31
27035	7/23/2014	LEAP OF JOY	Misc Contracted Services	760.00
27036	7/23/2014	LEE ELEMENTARY	Other Rev from Local Srcs	22.34
27037	7/23/2014	LEIF JOHNSON FORD TRUCK CITY	Maint: Vehicles	12,830.36
27038	7/23/2014	LG ARCHITECTURE	Professional Services	11,700.00
27039	7/23/2014	LINDER ELEMENTARY	Other Rev from Local Srcs	961.01
27040	7/23/2014	LONGHORN INTERNATIONAL TRUCKS	Maint: Vehicles	19,652.21
27041	7/23/2014	LONGHORN MOBILE GLASS SERVICE	Maint: Vehicles	724.89
27042	7/23/2014	LONGHORN WATER TREATMENT INC	Equip Maint Repairs	13,772.00
27043	7/23/2014	LYCZAK, MICHELLE	Misc Operating Expenses	45.00
27044	7/23/2014	M & A TECHNOLOGY	Computer Rel.Eq<\$5000 Per Unit	138,472.83
27045	7/23/2014	MAD SCIENCE OF AUSTIN	Misc Contracted Services	325.00
27046	7/23/2014	MAPP, KAREN	Misc Contracted Services	5,000.00
27047	7/23/2014	MARDIROS, ANNA	Misc Operating Expenses	45.00
27048	7/23/2014	MATERA PAPER CO LTD	Custodial/Maint Supplies	474.19
27049	7/23/2014	MATHEWS ELEMENTARY	Other Rev from Local Srcs	1.89
27050	7/23/2014	MCCALLUM HIGH SCHOOL	Misc Operating Expenses	180.00
27051	7/23/2014	MCLERRAN, ROBERT	Misc Contracted Services	337.50
27052	7/23/2014	MEZA, JESSE	General Supplies	25.71
27053	7/23/2014	MILLS ELEMENTARY	Rent Revenues	736.50
27054	7/23/2014	MODERN SCHOOL SUPPLIES INC	General Supplies	778.75
27055	7/23/2014	MODULAR SPACE CORPORATION	Rental: Furniture & Equipment	2,533.00
27056	7/23/2014	MONROY, ROBERTO	Misc Contracted Services	240.00
27057	7/23/2014	MUNICIPAL SERVICES BUREAU	Misc Operating Expenses	6.82
27058	7/23/2014	MURCHISON MIDDLE SCHOOL	Other Rev from Local Srcs	5.00
27059	7/23/2014	MWM DESIGN GROUP INC	Engineering Fees	16,937.54
27060	7/23/2014	NASW TX	Professional Services	950.00
27061	7/23/2014	NERA ECONOMIC CONSULTING	Consulting Services	82,797.31

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27062	7/23/2014	NETSYNC NETWORK SOLUTIONS	General Supplies	111,900.95
27063	7/23/2014	NORMAN ELEMENTARY	Other Rev from Local Srcs	47.40
27064	7/23/2014	NOVAK, KAREN	General Supplies	195.97
27065	7/23/2014	NOWZARADAN, JENNIFER	Misc Operating Expenses	45.00
27066	7/23/2014	O HENRY MIDDLE SCHOOL	Other Rev from Local Srcs	176.40
27067	7/23/2014	OAK HILL ELEMENTARY	Other Rev from Local Srcs	22.14
27068	7/23/2014	ODOM ELEMENTARY	Other Rev from Local Srcs	15.48
27069	7/23/2014	OFFICE DEPOT	General Supplies	7,504.21
27070	7/23/2014	OLMOS ABATEMENT INC	Maint: Bldg & Grounds	56,317.40
27071	7/23/2014	ONE CALL CONCEPTS INC	Equip Maint Repairs	224.99
27072	7/23/2014	PADGETT STRATEMANN & CO LLP	Audit Services	10,000.00
27073	7/23/2014	PARADIGM CONTRACTING LLC	Maint: Bldg & Grounds	7,535.16
27074	7/23/2014	PARKHILL SMITH & COOPER INC	Professional Services	2,020.00
27075	7/23/2014	PE STRUCTURAL CONSULTANTS INC	Professional Services	12,548.99
27076	7/23/2014	PEOPLE'S INSTITUTE FOR SURVIVA	Consulting Services	2,000.00
27077	7/23/2014	PHOENIX ARISING INC	Misc Contracted Services	4,500.00
27078	7/23/2014	PICKLE ELEMENTARY	Other Rev from Local Srcs	356.05
27079	7/23/2014	PIPER, DAWN	Misc Operating Expenses	45.00
27080	7/23/2014	PLEASANT HILL ELEMENTARY	Other Rev from Local Srcs	97.50
27081	7/23/2014	PRINCIPLE WOODS INC	Software	17,500.00
27082	7/23/2014	PRO MED MEDICAL CARE CENTER	Misc Operating Expenses	4,248.00
27083	7/23/2014	PROLOGIC TECHNOLOGY SYSTEMS IN	Software	12,600.00
27084	7/23/2014	PSAF DEVELOPERS INC	Rental: Land & Buildings	40,832.48
27085	7/23/2014	QA SYSTEMS INC	General Supplies	109.50
27086	7/23/2014	RAMIREZ, ANGELICA	Tuition & Fees	40.00
27087	7/23/2014	REAGAN HIGH SCHOOL	Other Rev from Local Srcs	35.00
27088	7/23/2014	REILLY ELEMENTARY	Other Rev from Local Srcs	48.00
27089	7/23/2014	RETURN 2 NATURAL	Maint: Bldg & Grounds	3,188.25
27090	7/23/2014	REYES, ERICA	Employee Travel	14.44
27091	7/23/2014	REYES, PAULA	Field Trips	228.82
27092	7/23/2014	RISER, ERIC C	Misc Contracted Services	1,025.00
27093	7/23/2014	ROB PELLETIER CONSTRUCTION INC	Maint: Bldg & Grounds	22,320.00
27094	7/23/2014	RODRIGUEZ ELEMENTARY	Other Rev from Local Srcs	14.58
27095	7/23/2014	RODRIGUEZ, ELENA	Employee Travel	145.04
27096	7/23/2014	RODRIGUEZ, TERESA M	Employee Travel	95.72
27097	7/23/2014	ROGERS & WHITLEY LLP	Legal Services	5,830.50
27098	7/23/2014	RS MEANS COMPANY INC	Misc Contracted Services	3,943.75
27099	7/23/2014	RUFF, MARGARET	Non-Employee Travel Expense	600.00
27100	7/23/2014	RUSH BUS CENTERS OF TEXAS LP	Vehicle Supplies	2,674.55
27101	7/23/2014	SAENZ, CORRINE	General Supplies	101.74
27102	7/23/2014	SAF-T-BOX LP	Rental: Furniture & Equipment	115.00
27103	7/23/2014	SCHNEIDER, ROBERT	Non-Employee Travel Expense	113.11
27104	7/23/2014	SDM ENTERPRISES INC	Professional Services	3,700.00
27105	7/23/2014	SETTANNI + COMPANY INC	Software	125.00
27106	7/23/2014	SHAKESPEARE, J C	Non-Employee Travel Expense	364.97
27107	7/23/2014	SIDOROFF, DIANE	General Supplies	24.00
27108	7/23/2014	SIMS ELEMENTARY	Other Rev from Local Srcs	391.04
27109	7/23/2014	SISK ROBB INC	Maint: Bldg & Grounds	54,435.00
27110	7/23/2014	SMITH HOLT LLC	Misc Contracted Services	11,137.97
27111	7/23/2014	SPRINT PCS	Software	113.97
27112	7/23/2014	SUN COAST RESOURCES INC	Gasoline & Other Fuels	21,785.12
27113	7/23/2014	SUNLAND GROUP INC	Misc Contracted Services	62,327.51
27114	7/23/2014	SURVEYING & MAPPING INC	Engineering Fees	12,612.25
27115	7/23/2014	TACKA, PHILIP	Misc Contracted Services	2,173.39
27116	7/23/2014	TAHPERD TEXAS ASSOCIATION FOR	Non-Employee Travel Expense	165.00

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27117	7/23/2014	TEACHER HEAVEN	General Supplies	318.68
27118	7/23/2014	TEXAS ASSN OF SCHOOL PERSONNEL	Professional Dues	100.00
27119	7/23/2014	TEXAS ASSOCIATION OF SCHOOL BO	Bldg Construction & Improvemnt	1,575.00
27120	7/23/2014	TEXAS CLOSED CAPTIONING LLC	Professional Services	1,680.00
27121	7/23/2014	TEXAS DEPARTMENT OF PUBLIC SAF	Misc Operating Expenses	1,827.00
27122	7/23/2014	TEXAS DEPT OF STATE HEALTH SER	Maint: Bldg & Grounds	243.00
27123	7/23/2014	TEXAS DEPT OF STATE HEALTH SER	Misc Operating Expenses	25.00
27124	7/23/2014	TEXAS DISPOSAL SYSTEMS INC	Water,Wastewater, Sanitation	62,257.23
27125	7/23/2014	TEXAS ENGINEERING EXPERIMENT S	Maint: Bldg & Grounds	30,604.68
27126	7/23/2014	TEXAS GAS SERVICE	Natural Gas	26,740.21
27127	7/23/2014	TEXAS HIGH SCHOOL ATHLETIC DIR	Professional Dues	40.00
27128	7/23/2014	TEXAS INSTRUMENTS	Misc Contracted Services	3,980.00
27129	7/23/2014	TEXAS POLICE CHIEFS	Professional Dues	645.00
27130	7/23/2014	TEXAS SPEECH LANGUAGE HEARING	Misc Operating Expenses	150.00
27131	7/23/2014	TEXAS TECH UNIVERSITY	Testing Materials	114.00
27132	7/23/2014	THEATRE ACTION PROJECT	Misc Contracted Services	11,380.00
27133	7/23/2014	THOMPSON, JERRI	Non-Employee Travel Expense	600.00
27134	7/23/2014	TITUS ELECTRICAL CONTRACTING I	Maint: Bldg & Grounds	22,011.81
27135	7/23/2014	TITUS SYSTEMS LP	Equip Maint Repairs	43,975.62
27136	7/23/2014	TOFKA INC	Cont Svcs-Portable Bldg	39,528.07
27137	7/23/2014	TRANE COMPANY, THE	Equip Maint Repairs	1,396.62
27138	7/23/2014	TRAVIS COUNTY 4 H & YOUTH DEVE	Misc Contracted Services	16,368.00
27139	7/23/2014	TRAVIS HEIGHTS ELEMENTARY	Other Rev from Local Srcs	11.04
27140	7/23/2014	TRUSTWORTHY CONSULTING	Misc Contracted Services	3,220.00
27141	7/23/2014	TUMBLEWEED PRESS INC	Software	9,990.00
27142	7/23/2014	TURK, MARK	Misc Contracted Services	300.00
27143	7/23/2014	ULTIMATE CHALLENGE	Misc Contracted Services	1,980.00
27144	7/23/2014	UNITED PARCEL SERVICE	General Supplies	187.02
27145	7/23/2014	UNITED WAY FOR GREATER AUSTIN	Other Payroll Payables	8,761.83
27146	7/23/2014	UNIVERSITY OF TEXAS AT TYLER	Employee Travel	4,600.00
27147	7/23/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Contracted Services	1,925.00
27148	7/23/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Contracted Services	13,320.00
27149	7/23/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Contracted Services	4,750.00
27150	7/23/2014	UNIVISION RADIO BROADCASTING T	Misc Contracted Services	17,866.50
27151	7/23/2014	URS CORPORATION	Professional Services	2,020.29
27152	7/23/2014	US DEPARTMENT OF EDUCATION	Other Payroll Payables	551.84
27153	7/23/2014	USA MOBILITY WIRELESS INC	Telecommunications	5,554.09
27154	7/23/2014	USA SHADE & FABRIC STRUCTURES	Maint: Bldg & Grounds	14,845.00
27155	7/23/2014	USIC LOCATING SERVICES INC	Equip Maint Repairs	2,887.50
27156	7/23/2014	VANGUARD TRUCK CENTER OF AUSTI	Maint: Vehicles	1,754.50
27157	7/23/2014	VERIZON WIRELESS	Telecommunications	1,178.17
27158	7/23/2014	VEX ROBOTICS INC	General Supplies	16,371.07
27159	7/23/2014	W B HUNT CO INC	Equip< \$5000 Per Unit	2,308.10
27160	7/23/2014	WAGUESPACK, KELLY M	Misc Operating Expenses	45.00
27161	7/23/2014	WALNUT CREEK ELEMENTARY	Other Rev from Local Srcs	67.35
27162	7/23/2014	WEBB, MINNIE	Employee Travel	161.06
27163	7/23/2014	WELLBORN, RACHAEL	Misc Operating Expenses	45.00
27164	7/23/2014	WIDEN ELEMENTARY	Other Rev from Local Srcs	305.92
27165	7/23/2014	WORKERS ASSISTANCE PROGRAM INC	Consulting Services	11,845.97
27166	7/23/2014	WORKFORCE SOFTWARE LLC	Equip Maint Repairs	2,967.72
27167	7/23/2014	YBARRA, ESTHER	Employee Travel	45.54
27168	7/23/2014	YOUNGBLOOD AUTOMOTIVE & TIRE L	Vehicle Supplies	147.00
27169	7/23/2014	ZAVALA ELEMENTARY	Other Rev from Local Srcs	149.36
27170	7/23/2014	ZVS MEDIA LLC	Equip> \$5000 per unit	51,059.00
27171	7/30/2014	AAA FIRE & SAFETY EQUIPMENT CO	Custodial/Maint Supplies	1,988.05

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27172	7/30/2014	ABLES, KATHERINE	Misc Contracted Services	2,000.00
27173	7/30/2014	ABOYTES, PATRICIA	Employee Travel	23.00
27174	7/30/2014	ACE FLOOR SOLUTIONS LLC	Maint: Bldg & Grounds	7,681.20
27175	7/30/2014	ACES AC SUPPLY INC	Custodial/Maint Supplies	2,808.00
27176	7/30/2014	ACTIVE LIFE INC	Misc Contracted Services	4,020.00
27177	7/30/2014	ADVANCED MOBILITY SYSTEMS OF T	Maint: Vehicles	1,382.95
27178	7/30/2014	ADVANTAGE TELCOM	Equip Maint Repairs	30,452.28
27179	7/30/2014	AES/PHEAA	Other Payroll Payables	423.82
27180	7/30/2014	AFRICAN AMERICAN MEN & BOYS HA	Professional Services	26,155.35
27181	7/30/2014	AKINS HIGH SCHOOL	Rent Revenues	813.81
27182	7/30/2014	ALAMO WELDING SUPPLY CO INC OF	Non Food	27.50
27183	7/30/2014	AMERICAN OUTBACK ADVENTURES &	Employee Travel	4,000.00
27184	7/30/2014	APPLE COMPUTER INC	Computer Rel.Eq<\$5000 Per Unit	49,806.00
27185	7/30/2014	ARCHITECTURE PLUS INC	Engineering Fees	5,518.66
27186	7/30/2014	ATLAS SPRING SERVICE	Maint: Vehicles	1,748.74
27187	7/30/2014	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	160.00
27188	7/30/2014	AUSTIN ARCHITECTURAL GRAPHICS	Misc Operating Expenses	255.00
27189	7/30/2014	AUSTIN BUSINESS FURNITURE	General Supplies	5,632.80
27190	7/30/2014	AUSTIN FILM SOCIETY	Misc Contracted Services	60.00
27191	7/30/2014	AUSTIN HIGH SCHOOL	Rent Revenues	9,265.88
27192	7/30/2014	AUSTIN JAZZ WORKSHOP	Misc Contracted Services	100.00
27193	7/30/2014	AUSTIN SYLVAN LLC	Misc Contracted Services	261,744.35
27194	7/30/2014	AUSTIN THEATRE ALLIANCE	Misc Contracted Services	525.00
27195	7/30/2014	AUSTIN VOICES FOR EDUCATION &	Misc Contracted Services	4,160.00
27196	7/30/2014	AVES AUDIO VISUAL SYSTEMS INC	General Supplies	1,447.50
27197	7/30/2014	B & B PAVEMENT MARKINGS INC	Maint: Bldg & Grounds	9,900.00
27198	7/30/2014	B & H PHOTO VIDEO	Computer Rel.Eq<\$5000 Per Unit	4,803.06
27199	7/30/2014	BAILEY MIDDLE SCHOOL	Rent Revenues	933.03
27200	7/30/2014	BALDESCHWILER, SHARON	Penalty & Interest	2,881.23
27201	7/30/2014	BARANOFF ELEMENTARY	Rent Revenues	550.43
27202	7/30/2014	BENSON, RAMONA	Misc Operating Expenses	197.00
27203	7/30/2014	BOONE ELEMENTARY	Rent Revenues	1,335.86
27204	7/30/2014	BOONE, WILLIAM P	Penalty & Interest	3,298.65
27205	7/30/2014	BOWIE HIGH SCHOOL	Rent Revenues	3,894.24
27206	7/30/2014	BRACE, ERIN	Misc Operating Expenses	120.00
27207	7/30/2014	BRYCOMM	Equip Maint Repairs	23,953.80
27208	7/30/2014	BRYKERWOODS ELEMENTARY	Rent Revenues	2,208.10
27209	7/30/2014	BURCHAM ENVIRONMENTAL SERVICES	Maint: Bldg & Grounds	35,616.50
27210	7/30/2014	BUTTERKRUST BAKERY INC	Food	4,732.63
27211	7/30/2014	CALIFORNIA STATE DISBURSEMENT	Other Payroll Payables	350.00
27212	7/30/2014	CAMBIUM LEARNING INC	Reading Materials	2,600.20
27213	7/30/2014	CAMPBELL ELEMENTARY	Rent Revenues	485.59
27214	7/30/2014	CANON SOLUTIONS AMERICA INC	Copier Rental	998.31
27215	7/30/2014	CAREN, DANIELLE MARIE	Misc Contracted Services	1,062.00
27216	7/30/2014	CARQUEST AUTO PARTS	Gasoline & Other Fuels	12,113.55
27217	7/30/2014	CASEY ELEMENTARY	Rent Revenues	542.21
27218	7/30/2014	CATAPULT SYSTEMS INC	Misc Contracted Services	10,255.50
27219	7/30/2014	CENGAGE LEARNING	Software	41,160.00
27220	7/30/2014	CENTRAL TEXAS COMMERCIAL AC H	Rental: All Others	9,180.00
27221	7/30/2014	CHADWELL, DAVID	Misc Contracted Services	7,100.00
27222	7/30/2014	CHALKS TRUCK PARTS	Vehicle Supplies	11,503.22
27223	7/30/2014	CHANGING EXPECTATIONS CORP	Misc Contracted Services	960.00
27224	7/30/2014	CITY OF AUSTIN	Water,Wastewater, Sanitation	746,851.91
27225	7/30/2014	CLARK TRAVEL	Student Meals/Room/Other	700.00
27226	7/30/2014	CLIFTON CENTER	General Supplies	68.00

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27227	7/30/2014	COMMERCIAL KITCHEN REPAIR COMP	Equip Maint Repairs	16,305.09
27228	7/30/2014	COMMITTEE FOR CHILDREN	General Supplies	1,004.00
27229	7/30/2014	COMMUNITY EDUCATION IMPREST	Reproduction Costs	3,089.67
27230	7/30/2014	COMMUNITY YOGA	Misc Contracted Services	990.00
27231	7/30/2014	COVINGTON MIDDLE SCHOOL	Other Rev from Local Srcs	2,404.85
27232	7/30/2014	CROCKETT HIGH SCHOOL	Rent Revenues	2,628.57
27233	7/30/2014	DAVIS ELEMENTARY	Rent Revenues	183.82
27234	7/30/2014	DE LA TORRE, CHRISTINE	Misc Operating Expenses	197.00
27235	7/30/2014	DEAS, GENEVIEVE	Employee Travel	89.88
27236	7/30/2014	DELL MARKETING LP	Computer Rel.Eq<\$5000 Per Unit	66,929.66
27237	7/30/2014	DEPARTMENT OF INFORMATION RESO	Telecommunications	952.41
27238	7/30/2014	DEPARTMENT OF SOCIAL SERVICES	Other Payroll Payables	516.19
27239	7/30/2014	DEPARTMENT OF SOCIAL SERVICES	Other Payroll Payables	100.00
27240	7/30/2014	DOMESTIC RELATIONS	Other Payroll Payables	1,100.00
27241	7/30/2014	DOSS ELEMENTARY	Rent Revenues	809.10
27242	7/30/2014	DOWNING, KRISTINA S	Student Tuition-Non Public Sch	245.00
27243	7/30/2014	DYSLEXIA CENTER OF AUSTIN	Employee Travel	12,200.00
27244	7/30/2014	EASTSIDE MEMORIAL GREEN TECH	Rent Revenues	768.68
27245	7/30/2014	ECORISE YOUTH INNOVATIONS	Misc Contracted Services	21,500.00
27246	7/30/2014	EDFUND	Other Payroll Payables	68.22
27247	7/30/2014	EDUCATION SERVICE CTR REG 13	Other Payroll Payables	5,309.00
27248	7/30/2014	EDUCATION SERVICE CTR REG 13	Other Srvcs-Educ Serv Center	5,400.00
27249	7/30/2014	EKMEDIA	Misc Contracted Services	700.00
27250	7/30/2014	ELLIS, BETH	Employee Travel	334.00
27251	7/30/2014	ENTERPRISE RENT A CAR	Misc Operating Expenses	250.97
27252	7/30/2014	EVANS EQUIPMENT INC	Rental: Furniture & Equipment	500.00
27253	7/30/2014	EXCEL SPORTSWEAR	General Supplies	700.00
27254	7/30/2014	EZZELL, MICHAEL S	Misc Contracted Services	3,500.00
27255	7/30/2014	FIESTA TORTILLAS	Food	2,153.60
27256	7/30/2014	FLOORING SOLUTIONS INC	Maint: Bldg & Grounds	43,563.99
27257	7/30/2014	FORKLIFT DANCEWORKS	Misc Operating Expenses	4,327.00
27258	7/30/2014	FREIGHTLINER OF AUSTIN	Vehicle Supplies	2,683.18
27259	7/30/2014	FROMBERG ASSOCIATES LTD	Engineering Fees	9,625.50
27260	7/30/2014	GARCIA MIDDLE SCHOOL	Rent Revenues	873.67
27261	7/30/2014	GARZA-ARENAS, ROSA ELIA	Employee Travel	82.80
27262	7/30/2014	GENERAL REVENUE CORPORATION	Other Payroll Payables	569.72
27263	7/30/2014	GÓMEZ, SARAH	Employee Travel	57.64
27264	7/30/2014	GONZALEZ, MONICA E	Reading Materials	133.75
27265	7/30/2014	GORZYCKI MIDDLE SCHOOL	Rent Revenues	531.26
27266	7/30/2014	GREAT LAKES HIGHER EDUCATION	Other Payroll Payables	425.21
27267	7/30/2014	GREENE, MELYSSA	Misc Operating Expenses	197.00
27268	7/30/2014	GUITAR CENTER STORES INC	Equip< \$5000 Per Unit	3,416.00
27269	7/30/2014	H A GUERRERO CARPET CLEANERS &	Maint: Furniture & Equipment	33,760.92
27270	7/30/2014	HANNA, PAULA	Misc Contracted Services	150.00
27271	7/30/2014	HARMS, DENNIS	General Supplies	43.38
27272	7/30/2014	HEARTLAND PAYMENT SYSTEMS INC	Misc Contracted Services	2,037.26
27273	7/30/2014	HEB GROCERY COMPANY LP	General Supplies	95.41
27274	7/30/2014	HEINEMANN	General Supplies	3,159.00
27275	7/30/2014	HERBERT, JEFFREY	Employee Travel	13.94
27276	7/30/2014	HILL COUNTRY ELECTRIC SUPPLY	Custodial/Maint Supplies	367.92
27277	7/30/2014	HILL COUNTRY TENNIS AND TRACKS	Maint: Bldg & Grounds	900.00
27278	7/30/2014	HOOVER, ERIN	Misc Operating Expenses	197.00
27279	7/30/2014	HOPPE, WILLIAM JOE	Misc Contracted Services	150.00
27280	7/30/2014	IALLERGY	Equip< \$5000 Per Unit	648.99
27281	7/30/2014	INSTITUCION EDUCATIVA NETS USA	Misc Contracted Services	2,835.00

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27282	7/30/2014	INSTITUTE FOR THE ADVANCEMENT	Non-Employee Travel Expense	525.00
27283	7/30/2014	INTERNAL REVENUE SERVICE	Other Payroll Payables	926.02
27284	7/30/2014	INTERNAL REVENUE SERVICE	Other Payroll Payables	1,920.00
27285	7/30/2014	INTERNAL REVENUE SERVICE	Insurance & Bonding costs	14,987.00
27286	7/30/2014	INTERNATIONAL BACCALAUREATE AM	Misc Operating Expenses	10,820.00
27287	7/30/2014	INTERNATIONAL CENTER FOR LEADE	Employee Travel	2,765.00
27288	7/30/2014	INTERNATIONAL SYSTEMS OF AMERI	Maint: Bldg & Grounds	2,505.50
27289	7/30/2014	JC COMMUNICATIONS	Equip Maint Repairs	32,458.55
27290	7/30/2014	JM ELECTRONIC ENGINEERING INC	Maint: Bldg & Grounds	3,555.00
27291	7/30/2014	JOHNSON CONTROLS INC	Equip Maint Repairs	6,150.23
27292	7/30/2014	JOINER, CARL A	Misc Contracted Services	1,420.00
27293	7/30/2014	KAGAN PROFESSIONAL DEVELOPMENT	Misc Contracted Services	12,259.00
27294	7/30/2014	KANSAS PAYMENT CENTER	Other Payroll Payables	484.00
27295	7/30/2014	KARYDAS, JENNIFER	Employee Travel	1,200.00
27296	7/30/2014	KAVEN, RICHARD	Employee Travel	146.33
27297	7/30/2014	KIKER ELEMENTARY	Rent Revenues	757.83
27298	7/30/2014	KLEEN AIR FILTER SERVICE & SAL	Custodial/Maint Supplies	6,200.80
27299	7/30/2014	KWIK ICE	Food	150.00
27300	7/30/2014	LAKESHORE LEARNING MATERIALS	Reading Materials	737.86
27301	7/30/2014	LAKEWOOD CONSTRUCTION COMPANY	Maint: Bldg & Grounds	4,992.00
27302	7/30/2014	LANDS, MABLE	General Supplies	231.10
27303	7/30/2014	LANGHEENNIG TRUSTEE, DEBORAH B	Other Payroll Payables	27,743.36
27304	7/30/2014	LEAP OF JOY	Misc Contracted Services	910.00
27305	7/30/2014	LEARNING FORWARD TEXAS	Misc Contracted Services	5,995.00
27306	7/30/2014	LECTORUM PUBLICATIONS INC	Reading Materials	2,555.30
27307	7/30/2014	LEE, BRETT	Employee Travel	120.96
27308	7/30/2014	LEMBESIS, ANGELO	Misc Contracted Services	300.00
27309	7/30/2014	LESTER, DANIEL	Misc Contracted Services	1,200.00
27310	7/30/2014	LG ARCHITECTURE	Professional Services	5,720.00
27311	7/30/2014	LITERACY RESOURCES INC	General Supplies	149.98
27312	7/30/2014	LIVINGTREE	Misc Operating Expenses	1,442.00
27313	7/30/2014	LONGHORN INTERNATIONAL TRUCKS	Maint: Vehicles	7,867.29
27314	7/30/2014	LONGHORN MOBILE GLASS SERVICE	Maint: Vehicles	413.43
27315	7/30/2014	M & A TECHNOLOGY	Computer Rel.Eq<\$5000 Per Unit	1,090.00
27316	7/30/2014	MARCIVE INC	Reproduction Costs	63.19
27317	7/30/2014	MASTERS DISTRIBUTION SYS CO IN	Food	4,352.53
27318	7/30/2014	MASTERWORD SERVICES INC	Misc Contracted Services	734.94
27319	7/30/2014	MATH TEACHERS PRESS INC	Reading Materials	1,114.90
27320	7/30/2014	MATHIAS, JAYME	Non-Employee Travel Expense	211.52
27321	7/30/2014	MCELROY, STEPHEN	Misc Contracted Services	300.00
27322	7/30/2014	MEDIA AWARENESS PROJECT	Misc Contracted Services	560.00
27323	7/30/2014	MEZA FLEINER, VIRGINIA	General Supplies	23.00
27324	7/30/2014	MICROSOFT CORPORATION	Software	43,720.00
27325	7/30/2014	MILLER BLUE PRINT COMPANY	Reproduction Costs	808.27
27326	7/30/2014	MILLER UNIFORM & EMBLEMS INC	General Supplies	417.10
27327	7/30/2014	MINNESOTA CHILD SUPPPORT CENTE	Other Payroll Payables	501.60
27328	7/30/2014	MINNESOTA STATE UNIVERSITY	Employee Travel	2,200.00
27329	7/30/2014	MLA LABS INC	Geotech Testing	586.00
27330	7/30/2014	MODULAR SPACE CORPORATION	Rental: Furniture & Equipment	1,185.20
27331	7/30/2014	MORPHO TRUST USA	Misc Contracted Services	2,372.50
27332	7/30/2014	MOVE SOLUTIONS AUSTIN LTD	Misc Operating Expenses	8,638.92
27333	7/30/2014	MOVE SOLUTIONS AUSTIN LTD	Misc Operating Expenses	158.50
27334	7/30/2014	MURCHISON MIDDLE SCHOOL	Rent Revenues	1,194.98
27335	7/30/2014	NABE NATIONAL ASSN BILINGUAL E	Employee Travel	2,370.00
27336	7/30/2014	NCO FINANCIAL SYSTEMS INC	Other Payroll Payables	384.20

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27337	7/30/2014	NEW ENGLAND SECURITY LOCK COMP	Equip Maint Repairs	95.60
27338	7/30/2014	NUSSBAUM, KELSEY	Misc Contracted Services	1,230.00
27339	7/30/2014	NYS HIGHER EDUCATION SERVICES	Other Payroll Payables	429.44
27340	7/30/2014	O HENRY MIDDLE SCHOOL	Rent Revenues	6,946.92
27341	7/30/2014	OAK FARMS DAIRY	Food	81,626.77
27342	7/30/2014	OFFICE DEPOT	General Supplies	1,644.40
27343	7/30/2014	OLDEN LIGHTING	Misc Contracted Services	6,730.15
27344	7/30/2014	OZARKA NATURAL SPRING WATER CO	Food/Refreshment	51.17
27345	7/30/2014	PAPE-DAWSON ENGINEERS INC	Engineering Fees	4,300.00
27346	7/30/2014	PAREDES MIDDLE SCHOOL	Rent Revenues	5,134.34
27347	7/30/2014	PARTAIN, TURNER	Misc Contracted Services	360.00
27348	7/30/2014	PATISAUL, SHERELLE	Employee Travel	32.43
27349	7/30/2014	PENNSYLVANIA SCDU	Other Payroll Payables	1,100.00
27350	7/30/2014	PEREZ ELEMENTARY SCHOOL	Rent Revenues	193.20
27351	7/30/2014	PERFORMANT RECOVERY INC	Other Payroll Payables	705.52
27352	7/30/2014	PERFORMANT RECOVERY INC	Other Payroll Payables	1,303.74
27353	7/30/2014	PERFORMANT RECOVERY INC	Other Payroll Payables	410.03
27354	7/30/2014	PETROLEUM TRADERS CORPORATION	Gasoline & Other Fuels	16,336.62
27355	7/30/2014	PETSMART	General Supplies	76.13
27356	7/30/2014	PFLUGER ASSOCIATES LP	Engineering Fees	37,449.69
27357	7/30/2014	PHONAK LLC	Equip< \$5000 Per Unit	18,235.00
27358	7/30/2014	PICARDAT, JAMES D AND JODI ANN	Penalty & Interest	5,573.24
27359	7/30/2014	PINNACLE MEDICAL MANAGEMENT CO	Misc Operating Expenses	120.00
27360	7/30/2014	PIONEER CREDIT RECOVERY INC	Other Payroll Payables	455.93
27361	7/30/2014	PIONEER CREDIT RECOVERY INC	Other Payroll Payables	452.61
27362	7/30/2014	POLLOCK PAPER DISTRIBUTORS	Inventories-Food	20,691.00
27363	7/30/2014	PONCE, MARIA	Employee Travel	18.50
27364	7/30/2014	PROJECT LEAD THE WAY INC	General Supplies	4,300.00
27365	7/30/2014	PSYCHOLOGICAL ASSESSMENT RESOU	Testing Materials	279.00
27366	7/30/2014	QA SYSTEMS INC	Equip Maint Repairs	2,977.13
27367	7/30/2014	RAIN SEAL MASTER	Bldg Construction & Improvemnt	239,257.50
27368	7/30/2014	RANG, DEBORAH	Food/Refreshment	149.32
27369	7/30/2014	RAYMOND-WATSON, JEREMY	Misc Operating Expenses	197.00
27370	7/30/2014	REALLY GREAT READING LLC	Reading Materials	3,676.00
27371	7/30/2014	REILLY ELEMENTARY	Rent Revenues	314.26
27372	7/30/2014	RICOH AMERICAS CORPORATION	Rental: Furniture & Equipment	120,362.07
27373	7/30/2014	RIDDELL SPORTS	Equip Maint Repairs	7,747.50
27374	7/30/2014	RIDGETOP ELEMENTARY	Rent Revenues	375.00
27375	7/30/2014	RIECK, DYLAN	Misc Contracted Services	300.00
27376	7/30/2014	RIPPLE EFFECTS INC	Software	319.70
27377	7/30/2014	ROGERS & WHITLEY LLP	Legal Services	2,636.00
27378	7/30/2014	ROUSE, SCOTT	Employee Travel	151.20
27379	7/30/2014	SALDANA, JENNA	Misc Operating Expenses	197.00
27380	7/30/2014	SARGENT WELCH LLC	General Supplies	36.05
27381	7/30/2014	SAS INSTITUTE INC	Software	782.50
27382	7/30/2014	SAY IT RIGHT	General Supplies	159.00
27383	7/30/2014	SCALES, DENESE	Tuition & Fees	150.00
27384	7/30/2014	SCHOOL SPECIALTY INC	Reading Materials	5,522.76
27385	7/30/2014	SECURITY EQUIPMENT SUPPLY INC	Maint: Bldg & Grounds	6,089.00
27386	7/30/2014	SELF, TIMOTHY	Tuition & Fees	150.00
27387	7/30/2014	SHEPHERD FOOD EQUIPMENT	Equip< \$5000 Per Unit	3,752.50
27388	7/30/2014	SHERWIN WILLIAMS COMPANY	Equip< \$5000 Per Unit	875.00
27389	7/30/2014	SHI GOVERNMENT SOLUTIONS INC	Equip Maint Repairs	47,215.53
27390	7/30/2014	SHORE RESEARCH INC	Misc Contracted Services	11,000.00
27391	7/30/2014	SINGLETON, MARY	Consulting Services	896.60

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27392	7/30/2014	SMALL MIDDLE SCHOOL	Rent Revenues	6,110.82
27393	7/30/2014	SMITH WRIGHT, DONNA	Employee Travel	204.85
27394	7/30/2014	SOCIAL SECURITY ADMINISTRATION	Other Payroll Payables	613.61
27395	7/30/2014	SOLUTION TREE INC	Employee Travel	5,489.00
27396	7/30/2014	STAFF DEVELOPMENT FOR EDUCATOR	Employee Travel	1,794.00
27397	7/30/2014	STAPLES CONTRACT & COMMERCIAL	General Supplies	18.04
27398	7/30/2014	STATE OF ILLINOIS, THE	Other Payroll Payables	463.67
27399	7/30/2014	STEVE WEISS MUSIC	Equip Maint Repairs	143.80
27400	7/30/2014	STUDIO D CONSULTING + DESIGN L	Engineering Fees	10,705.56
27401	7/30/2014	SUBURBAN PROPANE	Gasoline & Other Fuels	1,702.82
27402	7/30/2014	SUMMITT ELEMENTARY	Rent Revenues	307.82
27403	7/30/2014	SUN COAST RESOURCES INC	Gasoline & Other Fuels	23,025.96
27404	7/30/2014	SUPPORTING PARENTS AND STUDENT	Misc Contracted Services	500.00
27405	7/30/2014	TAMS WITMARK MUSIC LIBRARY INC	Rental: All Others	410.00
27406	7/30/2014	TEACHER HEAVEN	General Supplies	892.52
27407	7/30/2014	TECH DEPOT	General Supplies	1,136.00
27408	7/30/2014	TESCO INDUSTRIES LP	General Supplies	16,352.00
27409	7/30/2014	TEXAS ALLIANCE FOR MINORITIES	Misc Operating Expenses	1,200.00
27410	7/30/2014	TEXAS ALTERNATOR STARTER SERVI	Vehicle Supplies	558.87
27411	7/30/2014	TEXAS ASSOCIATION OF SCHOOL BO	Bldg Construction & Improvemnt	810.00
27412	7/30/2014	TEXAS DEPT OF LICENSING & REGU	Employee Travel	50.00
27413	7/30/2014	TEXAS DEPT OF STATE HEALTH SER	Maint: Bldg & Grounds	330.00
27414	7/30/2014	TEXAS DEPT OF STATE HEALTH SER	Employee Travel	100.00
27415	7/30/2014	TEXAS FFA FUTURE FARMERS OF AM	Student Meals/Room/Other	180.00
27416	7/30/2014	TEXAS GAS SERVICE	Natural Gas	178.28
27417	7/30/2014	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	20,194.51
27418	7/30/2014	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	126.28
27419	7/30/2014	TEXAS TOMORROW FUND	Other Payroll Payables	36.00
27420	7/30/2014	THEATRE ACTION PROJECT	Misc Contracted Services	3,840.00
27421	7/30/2014	TIDD, SIMON T	Misc Contracted Services	2,900.00
27422	7/30/2014	TIME WARNER CABLE	Telecommunications	11,757.90
27423	7/30/2014	TIMELAPSEVIDEOS NET	Rental: Furniture & Equipment	460.00
27424	7/30/2014	TITUS SYSTEMS LP	Equip Maint Repairs	29,229.10
27425	7/30/2014	TRAHAN, RYLAND	Misc Operating Expenses	197.00
27426	7/30/2014	TRAVIS COUNTY 4 H & YOUTH DEVE	Misc Contracted Services	6,912.00
27427	7/30/2014	TRAVIS HIGH SCHOOL	Rent Revenues	495.04
27428	7/30/2014	ULTIMATE CHALLENGE	Misc Contracted Services	990.00
27429	7/30/2014	UNITED PARCEL SERVICE	General Supplies	267.50
27430	7/30/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Contracted Services	27,172.00
27431	7/30/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Testing Materials	250.00
27432	7/30/2014	UNIVERSITY OF TEXAS CLUB, THE	Food/Refreshment	1,418.40
27433	7/30/2014	US DEPARTMENT OF EDUCATION	Other Payroll Payables	398.48
27434	7/30/2014	US DEPARTMENT OF EDUCATION	Other Payroll Payables	7,057.17
27435	7/30/2014	VANGUARD TRUCK CENTER OF AUSTI	Maint: Vehicles	8,264.67
27436	7/30/2014	VERIZON WIRELESS	Telecommunications	189.95
27437	7/30/2014	VEX ROBOTICS INC	General Supplies	119.85
27438	7/30/2014	VICKREY & ASSOCIATES INC	Engineering Fees	6,250.00
27439	7/30/2014	VILLALOBOS ALVAREZ, HILDA	Reading Materials	35.00
27440	7/30/2014	VILLALOBOS ALVAREZ, HILDA	Non-Employee Travel Expense	59.00
27441	7/30/2014	VSA ARTS OF TEXAS	Misc Contracted Services	3,000.00
27442	7/30/2014	VST SERVICES LLC	Misc Contracted Services	3,000.00
27443	7/30/2014	W B HUNT CO INC	General Supplies	1,050.84
27444	7/30/2014	WAGNER, JOSEPH	Misc Operating Expenses	197.00
27445	7/30/2014	WEST ASSET MANAGEMENT INC	Other Payroll Payables	387.11
27446	7/30/2014	WHITE, CAROL	Tuition & Fees	150.00

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27447	7/30/2014	WIDEN ELEMENTARY	Rent Revenues	710.61
27448	7/30/2014	WILLIAM GAMMON INSURANCE	Insurance & Bonding costs	150.00
27449	7/30/2014	WILSON, EBONI	Misc Contracted Services	4,500.00
27450	7/30/2014	WILSON, LILIANA	Misc Contracted Services	350.00
27451	7/30/2014	WRIGHT, MEAGAN	Employee Travel	96.77
27452	7/30/2014	XEROX CORPORATION	Copier Rental	725.82
27453	7/30/2014	ZAMORA, CRYSTAL	Employee Travel	13.22
27454	7/30/2014	ZILKER ELEMENTARY	Rent Revenues	937.53
27455	7/31/2014	CLAPP JR, RONALD J	General Supplies	9,980.00
27456	7/31/2014	DEPARTMENT OF SOCIAL SERVICES	Other Payroll Payables	96.92
27457	7/31/2014	INTERNAL REVENUE SERVICE	Other Payroll Payables	645.38
27458	7/31/2014	INTERNAL REVENUE SERVICE	Other Payroll Payables	150.00
27459	7/31/2014	LANGHEHNIG TRUSTEE, DEBORAH B	Other Payroll Payables	2,071.62
27460	7/31/2014	MIDWEST TECHNOLOGY PRODUCTS	General Supplies	0.01
27461	7/31/2014	OKLAHOMA DEPT OF HUMAN SERVICE	Other Payroll Payables	218.30
27462	7/31/2014	PERFORMANT RECOVERY INC	Other Payroll Payables	9.95
27463	7/31/2014	SOCIAL SECURITY ADMINISTRATION	Other Payroll Payables	224.26
27464	7/31/2014	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	114.86
27465	7/31/2014	US DEPARTMENT OF EDUCATION	Other Payroll Payables	591.63
27466	8/6/2014	ABCO PAPER CO	Inventories-Food	19,166.05
27467	8/6/2014	ACCU TECH CORP	General Supplies	2,044.61
27468	8/6/2014	ACM BODY & FRAME INC	Maint: Vehicles	2,668.25
27469	8/6/2014	ACR ENGINEERING INC	Maint: Bldg & Grounds	8,027.50
27470	8/6/2014	ACT PIPE AND SUPPLY LTD	Custodial/Maint Supplies	506.10
27471	8/6/2014	ACTIVE LIFE INC	Misc Contracted Services	5,320.00
27472	8/6/2014	ADAI, SARAH	Deferred Revenue	35.50
27473	8/6/2014	ADVANCE PIERRE FOODS	Inventories-Food	24,229.30
27474	8/6/2014	ADVANCED BUSINESS TECHNOLOGIES	Consulting Services	3,900.00
27475	8/6/2014	ADVANCED MOBILITY SYSTEMS OF T	Maint: Vehicles	207.00
27476	8/6/2014	AJ DRILLING INC	Equip Maint Repairs	2,000.00
27477	8/6/2014	ALAMO WELDING SUPPLY CO INC OF	Vehicle Supplies	77.50
27478	8/6/2014	ALPHA BUILDING CORPORATION	Bldg Construction & Improvemnt	160,791.44
27479	8/6/2014	AMERICAN AIRLINES	Def Expenditures & Expenses	17,849.86
27480	8/6/2014	AMERICAN CONSTRUCTORS INC	Bldg Construction & Improvemnt	64,807.11
27481	8/6/2014	ANFOSSO, MARIA	Misc Contracted Services	880.00
27482	8/6/2014	APPLE COMPUTER INC	Computer Rel.Eq<\$5000 Per Unit	10,403.84
27483	8/6/2014	ARTS EDUCATION IDEAS	General Supplies	460.00
27484	8/6/2014	ARYZTA LLC	Inventories-Food	10,482.50
27485	8/6/2014	ASSOCIATION OF TX PROFESSIONAL	Other Payroll Payables	14,204.44
27486	8/6/2014	AT&T	Telecommunications	308.00
27487	8/6/2014	AUSTIN BUSINESS FURNITURE	General Supplies	23,699.28
27488	8/6/2014	AUSTIN FILM SOCIETY	Misc Contracted Services	6,075.00
27489	8/6/2014	AUSTIN FIRE DEPARTMENT	Misc Operating Expenses	220.00
27490	8/6/2014	AUSTIN GLASS AND MIRROR INC	Custodial/Maint Supplies	2,281.30
27491	8/6/2014	AUSTIN LEARNING ACADEMY	Misc Contracted Services	5,846.65
27492	8/6/2014	AUSTIN OUTDOOR POWER EQUIPMENT	General Supplies	2,660.42
27493	8/6/2014	AUSTIN PERMIT SERVICE INC	Professional Services	250.00
27494	8/6/2014	AUSTIN RIBBON & COMPUTER SUPPL	Equip Maint Repairs	1,155,106.81
27495	8/6/2014	AUSTIN SYLVAN LLC	Misc Contracted Services	23,670.00
27496	8/6/2014	AUSTIN VOICES FOR EDUCATION &	Misc Contracted Services	732.00
27497	8/6/2014	B & H PHOTO VIDEO	Software	3,610.65
27498	8/6/2014	BAER ENGINEERING & ENVIRONMENT	Maint: Bldg & Grounds	1,791.79
27499	8/6/2014	BANFIELD PET HOSPITAL	Misc Operating Expenses	53.99
27500	8/6/2014	BART, ROBERT	Misc Operating Expenses	45.00
27501	8/6/2014	BAT CITY AWARDS & APPAREL	General Supplies	3,250.00

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27502	8/6/2014	BELTON ISD	Misc Operating Expenses	350.00
27503	8/6/2014	BENTON, MISTY	Deferred Revenue	23.00
27504	8/6/2014	BEST BUY GOV LLC	Equip< \$5000 Per Unit	3,019.97
27505	8/6/2014	BINGHAM, ROBERT	Deferred Revenue	14.75
27506	8/6/2014	BLACK BOX NETWORK SERVICES	Equip Maint Repairs	300.00
27507	8/6/2014	BRANDON, DONNA	Deferred Revenue	14.60
27508	8/6/2014	BRAUN BEEF COMPANY INC	Inventories-Food	64,111.22
27509	8/6/2014	BRYAN ISD	Misc Operating Expenses	82.96
27510	8/6/2014	BRYCOMM	Equip Maint Repairs	22,499.20
27511	8/6/2014	BURCHAM ENVIRONMENTAL SERVICES	Maint: Bldg & Grounds	23,170.00
27512	8/6/2014	C & L SALES INC	Custodial/Maint Supplies	200.10
27513	8/6/2014	CAM ENVIRONMENTAL SERVICES	Bldg Construction & Improvemnt	2,755.00
27514	8/6/2014	CAPITAL AREA SPEECH	Misc Contracted Services	370.00
27515	8/6/2014	CAPOEIRA EVOLUCAO	Misc Contracted Services	1,360.00
27516	8/6/2014	CARQUEST AUTO PARTS	Gasoline & Other Fuels	2,219.58
27517	8/6/2014	CASTRO, MONICA ANN	Employee Travel	28.00
27518	8/6/2014	CATAPULT SYSTEMS INC	Misc Contracted Services	2,226.00
27519	8/6/2014	CDW GOVERNMENT INC	General Supplies	451.94
27520	8/6/2014	CELLEBRITE USA CORP	Software	3,098.99
27521	8/6/2014	CENTER FOR THE HEALING OF RACI	Misc Contracted Services	2,000.00
27522	8/6/2014	CH GUENTER AND SON INC	Inventories-Food	13,750.00
27523	8/6/2014	CHALKS TRUCK PARTS	Vehicle Supplies	4,096.95
27524	8/6/2014	CITY OF AUSTIN	Maint: Vehicles	450.12
27525	8/6/2014	CLARK TRAVEL	Student Meals/Room/Other	800.00
27526	8/6/2014	COMMUNITY EDUCATION IMPREST	General Supplies	10,111.81
27527	8/6/2014	CONAGRA FOODS INC	Inventories-Food	7,329.96
27528	8/6/2014	CONCEPTUAL LITERACY CORPORATIO	Misc Contracted Services	3,700.00
27529	8/6/2014	COUNCIL ON AT RISK YOUTH	Misc Contracted Services	5,523.00
27530	8/6/2014	COVINGTON MIDDLE SCHOOL	Rent Revenues	1,841.76
27531	8/6/2014	DANZGEAR DANCE & FITNESS APPAR	General Supplies	1,435.50
27532	8/6/2014	DAVIS DEMOGRAPHICS & PLANNING	Misc Contracted Services	20,570.00
27533	8/6/2014	DEEPCOOLCLEAR LLC	Misc Contracted Services	13,050.00
27534	8/6/2014	DELANEY EDUCATIONAL ENTERPRISE	Reading Materials	305.84
27535	8/6/2014	DELGADO, PERLA	Food/Refreshment	47.92
27536	8/6/2014	DELL MARKETING LP	Computer Rel.Eq<\$5000 Per Unit	14,161.72
27537	8/6/2014	DOCUNAV SOLUTIONS	Software	329,330.00
27538	8/6/2014	DOMENICO FOOD PRODUCTS INC	Inventories-Food	6,173.50
27539	8/6/2014	DON LEE FARMS	Inventories-Food	22,815.00
27540	8/6/2014	DOSS ELEMENTARY	Rent Revenues	559.42
27541	8/6/2014	DRABICKY, ANASTASIA	Employee Travel	24.00
27542	8/6/2014	EANES ISD	Misc Operating Expenses	350.00
27543	8/6/2014	EASTERN MICHIGAN UNIVERSITY	Employee Travel	2,400.00
27544	8/6/2014	ECHO LAKE FARM PRODUCE COMPANY	Inventories-Food	5,899.20
27545	8/6/2014	ECRI/EXEMPLARY CTR FOR READING	Reading Materials	75.90
27546	8/6/2014	EDUCATION AUSTIN	Other Payroll Payables	108,640.05
27547	8/6/2014	EDUCATION SERVICE CTR REG 13	Other Srvcs-Educ Serv Center	13,785.00
27548	8/6/2014	EKMEDIA	Misc Contracted Services	186.25
27549	8/6/2014	ELLIOT, MARCUS	Deferred Revenue	41.35
27550	8/6/2014	EMTECH LABORATORIES INC	General Supplies	1,807.38
27551	8/6/2014	ENCHANTED LEARNING LLC	Software	125.00
27552	8/6/2014	ENGINEERED EXTERIORS PLLC	Engineering Fees	12,439.80
27553	8/6/2014	ENTERPRISE RENT A CAR	Employee Travel	2,161.27
27554	8/6/2014	FATTER & EVANS ARCHITECTS INC	Engineering Fees	23,877.10
27555	8/6/2014	FOLLETT SCHOOL SOLUTIONS INC	Reading Materials	3,661.35
27556	8/6/2014	FORM PLASTICS COMPANY	Inventories-Food	4,743.36

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27557	8/6/2014	FOSTER FARMS	Inventories-Food	30,528.00
27558	8/6/2014	FOSTER GRANDPARENT PROGRAM	Professional Services	557.42
27559	8/6/2014	FOSTER GRANDPARENT PROGRAM	Professional Services	294.55
27560	8/6/2014	FREEMAN, DAWN	Employee Travel	70.00
27561	8/6/2014	FREIGHTLINER OF AUSTIN	Vehicle Supplies	327.20
27562	8/6/2014	GIDDINGS ISD	Misc Operating Expenses	517.26
27563	8/6/2014	GILMAN GEAR	Equip< \$5000 Per Unit	7,765.00
27564	8/6/2014	GOLLIHER, SARAH	Consulting Services	4,795.00
27565	8/6/2014	GRAINGER	Inventories-Food	58,609.20
27566	8/6/2014	GRAPHIC ARTS INC	Reproduction Costs	108.50
27567	8/6/2014	GRAYBILL, MAGDALENA T	Misc Contracted Services	1,010.00
27568	8/6/2014	HAAS, VIRGINIA	Reading Materials	106.91
27569	8/6/2014	HAHN PUBLIC COMMUNICATIONS	Misc Contracted Services	28,828.39
27570	8/6/2014	HAYS CONSOLIDATED ISD	Misc Operating Expenses	175.00
27571	8/6/2014	HEART OF TEXAS BISCUITS INC	Inventories-Food	5,340.00
27572	8/6/2014	HEB GROCERY COMPANY LP	General Supplies	1,473.44
27573	8/6/2014	HERNANDEZ, FELIPE DE JESUS	Misc Contracted Services	120.00
27574	8/6/2014	HOLLON & CANNON GROUP LLC	Engineering Fees	8,746.49
27575	8/6/2014	HOME DEPOT	Equip< \$5000 Per Unit	4,245.00
27576	8/6/2014	HYDAK, MICHAEL G	Misc Contracted Services	225.00
27577	8/6/2014	HYZY, SARA	Employee Travel	65.80
27578	8/6/2014	IDAHO PACIFIC CORPORATION	Inventories-Food	8,160.00
27579	8/6/2014	INDACO MANUFACTURING LTD	Inventories-Food	6,540.00
27580	8/6/2014	INDECO SALES INC	General Supplies	2,435.39
27581	8/6/2014	J ROBINSON & ASSOCIATES ARCHIT	Engineering Fees	33,171.29
27582	8/6/2014	JAKES FINER FOODS INC	Inventories-Food	5,055.00
27583	8/6/2014	JC COMMUNICATIONS	Equip Maint Repairs	100,657.45
27584	8/6/2014	JENNIE O TURKEY STORE SALES LL	Inventories-Food	16,346.96
27585	8/6/2014	JOSE I GUERRA INC	Engineering Fees	1,820.40
27586	8/6/2014	KASZUBA, JENNIFER JORDAN	Misc Contracted Services	2,000.00
27587	8/6/2014	KELLOGGS FOOD AWAY FROM HOME	Inventories-Food	3,862.50
27588	8/6/2014	KEMPF, JOLEE	Deferred Revenue	52.25
27589	8/6/2014	KIEFER, ROBERT	Deferred Revenue	50.45
27590	8/6/2014	KIM PAPER INC	Inventories-Food	20,923.49
27591	8/6/2014	KLEIN ISD	Misc Operating Expenses	690.09
27592	8/6/2014	KREJCI, AMANDA	Employee Travel	46.45
27593	8/6/2014	LABATT FOOD SERVICE	Inventories-Food	22,574.50
27594	8/6/2014	LAKE TRAVIS ISD	Misc Operating Expenses	82.96
27595	8/6/2014	LAKEWOOD CONSTRUCTION COMPANY	Maint: Bldg & Grounds	3,838.80
27596	8/6/2014	LAMB WESTON INC	Inventories-Food	20,847.06
27597	8/6/2014	LAND O LAKES INC	Inventories-Food	12,842.40
27598	8/6/2014	LEANDER ISD	Misc Operating Expenses	300.00
27599	8/6/2014	LEAP OF JOY	Misc Contracted Services	280.00
27600	8/6/2014	LECTORUM PUBLICATIONS INC	Reading Materials	1,127.59
27601	8/6/2014	LEIF JOHNSON FORD TRUCK CITY	Maint: Vehicles	681.53
27602	8/6/2014	LIMON, MARISA	Food/Refreshment	61.20
27603	8/6/2014	LIQUID ENVIRONMENTAL SOLUTIONS	Water,Wastewater, Sanitation	16,445.50
27604	8/6/2014	MAGANA, MICHAEL	Misc Contracted Services	720.00
27605	8/6/2014	MARCELOS SAND & LOAM	Custodial/Maint Supplies	480.00
27606	8/6/2014	MARTINEZ, ANTONIO	Deferred Revenue	15.45
27607	8/6/2014	MASTERWORD SERVICES INC	Misc Contracted Services	395.46
27608	8/6/2014	MEXILINK INC	Inventories-Food	226.10
27609	8/6/2014	MILLENNIUM PACKAGING LP	Inventories-Food	49,363.70
27610	8/6/2014	MILLER BLUE PRINT COMPANY	Reproduction Costs	443.16
27611	8/6/2014	MILLER UNIFORM & EMBLEMS INC	General Supplies	117.00

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27612	8/6/2014	MLA LABS INC	Geotech Testing	4,356.50
27613	8/6/2014	MUNICIPAL SERVICES BUREAU	Misc Operating Expenses	20.20
27614	8/6/2014	NATIONAL EDUCATIONAL SYSTEMS I	Reading Materials	2,775.26
27615	8/6/2014	NCS PEARSON INC	Software	33,035.25
27616	8/6/2014	OFFICE DEPOT	General Supplies	2,237.91
27617	8/6/2014	OLMOS ABATEMENT INC	Maint: Bldg & Grounds	14,826.00
27618	8/6/2014	ORIGO EDUCATION INC	General Supplies	1,761.26
27619	8/6/2014	OZARKA NATURAL SPRING WATER CO	General Supplies	366.72
27620	8/6/2014	PADGETT STRATEMANN & CO LLP	Audit Services	12,000.00
27621	8/6/2014	PASCO BROKERAGE INC	Inventories-Food	4,320.00
27622	8/6/2014	PAXTON PATTERSON LLC	General Supplies	85.00
27623	8/6/2014	PCMG INC	Software	6,060.55
27624	8/6/2014	PEARSON EDUCATION INC	Software	135,000.00
27625	8/6/2014	PEDERNALES ELECTRIC COOP INC	Misc Operating Expenses	3,204.00
27626	8/6/2014	PEREZ, YOLANDA	Deferred Revenue	10.75
27627	8/6/2014	PFLUGERVILLE ISD	Misc Operating Expenses	300.00
27628	8/6/2014	PHONAK LLC	General Supplies	1,940.00
27629	8/6/2014	PILGRIMS PRIDE CORPORATION	Inventories-Food	15,840.00
27630	8/6/2014	PORT ENTERPRISES LTD	Maint: Bldg & Grounds	206.25
27631	8/6/2014	PRINCETON REVIEW, THE	Misc Contracted Services	9,925.33
27632	8/6/2014	PRO-VISION INC	General Supplies	1,475.00
27633	8/6/2014	QUIK PRINT OF AUSTIN INC	Reproduction Costs	5,940.00
27634	8/6/2014	RABA KISTNER CONSULTANTS INC	Geotech Testing	9,900.00
27635	8/6/2014	RAY, AVALON	Misc Contracted Services	705.00
27636	8/6/2014	REALLY GREAT READING LLC	General Supplies	1,863.00
27637	8/6/2014	RED GOLD INC	Inventories-Food	23,802.96
27638	8/6/2014	RENAISSANCE LEARNING INC	Software	6,443.00
27639	8/6/2014	RICE UNIVERSITY	Non-Employee Travel Expense	750.00
27640	8/6/2014	ROBERTS TROPICAL FISH HATCHERY	General Supplies	773.00
27641	8/6/2014	ROCKFORD BUSINESS INTERIORS	General Supplies	5,225.31
27642	8/6/2014	RODRIGUEZ FOODS LTD	Inventories-Food	5,600.00
27643	8/6/2014	RODRIGUEZ GRAPHIC DESIGN	Misc Operating Expenses	250.00
27644	8/6/2014	RODRIGUEZ, ANA	Misc Contracted Services	440.00
27645	8/6/2014	ROGERS MORRIS AND GROVER LLP	Legal Services	20,103.63
27646	8/6/2014	RUSH BUS CENTERS OF TEXAS LP	Vehicle Supplies	228.18
27647	8/6/2014	SAF-T-BOX LP	Rental: Furniture & Equipment	585.90
27648	8/6/2014	SANTILLANA USA PUBLISHING COMP	Reading Materials	14,108.75
27649	8/6/2014	SANTOS, PATSY	Employee Travel	6.00
27650	8/6/2014	SARGENT WELCH LLC	Equip< \$5000 Per Unit	4,311.29
27651	8/6/2014	SAULS, ROBERT	Employee Travel	18.35
27652	8/6/2014	SCHOOL SPECIALTY INC	General Supplies	15,942.78
27653	8/6/2014	SCHWANS FOOD SERVICE INC	Inventories-Food	47,349.90
27654	8/6/2014	SECURITY EQUIPMENT SUPPLY INC	Maint: Bldg & Grounds	3,190.00
27655	8/6/2014	SEEDS FOR CHANGE CONSULTING LL	Consulting Services	8,000.00
27656	8/6/2014	SHAVER FOODS LLC	Inventories-Food	17,286.36
27657	8/6/2014	SHI GOVERNMENT SOLUTIONS INC	Software	11,642.41
27658	8/6/2014	SHOW SHARP LLC	Equip< \$5000 Per Unit	3,000.00
27659	8/6/2014	SILSBEE FORD INC	Vehicles	36,100.75
27660	8/6/2014	SMITH, CHRISTIE	Deferred Revenue	2.40
27661	8/6/2014	SNAP ON INDUSTRIAL	Equip< \$5000 Per Unit	1,960.08
27662	8/6/2014	SOURCE HOV LLC	Misc Contracted Services	14,549.18
27663	8/6/2014	SOUTHERN REGIONAL EDUCATION BO	Misc Contracted Services	12,760.00
27664	8/6/2014	SOUTHWEST ASSOCIATES	Engineering Fees	8,162.33
27665	8/6/2014	STAPLES	Custodial/Maint Supplies	805.90
27666	8/6/2014	STAPLES CONTRACT & COMMERCIAL	Custodial/Maint Supplies	1,468.28

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27667	8/6/2014	STRAIT MUSIC COMPANY	Equip< \$5000 Per Unit	995.00
27668	8/6/2014	SYSCO FOOD SERVICES OF SAN ANT	Inventories-Food	2,799.00
27669	8/6/2014	TCBSBM TEXAS CAUCUS OF BLACK S	Professional Dues	50.00
27670	8/6/2014	TEACHER HEAVEN	General Supplies	224.70
27671	8/6/2014	TEXAS ASSOCIATION OF JOURNALIS	Employee Travel	125.00
27672	8/6/2014	TEXAS DEPT OF LICENSING & REGU	Misc Operating Expenses	210.00
27673	8/6/2014	TEXAS HIGH SCHOOL COACHES ASSO	Professional Dues	220.00
27674	8/6/2014	TEXAS MUNICIPAL POLICE ASSN	Other Payroll Payables	140.00
27675	8/6/2014	TEXAS POWER ATHLETICS	Misc Contracted Services	4,100.00
27676	8/6/2014	TEXAS SCHOOL FOR THE DEAF	Employee Travel	510.00
27677	8/6/2014	TEXAS STATE TEACHERS ASSN	Other Payroll Payables	39.58
27678	8/6/2014	THIEME, MONTE	Employee Travel	257.60
27679	8/6/2014	TYSON FOODS INC	Inventories-Food	54,091.20
27680	8/6/2014	ULTIMATE CHALLENGE	Misc Contracted Services	440.00
27681	8/6/2014	UNIVERSITY OF TEXAS AT TYLER	Employee Travel	2,300.00
27682	8/6/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Employee Travel	450.00
27683	8/6/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Contracted Services	3,407.28
27684	8/6/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Rental: All Others	5,803.66
27685	8/6/2014	UNIVERSITY OF TEXAS CLUB, THE	Food/Refreshment	1,505.00
27686	8/6/2014	URS CORPORATION	Engineering Fees	4,446.50
27687	8/6/2014	US FOODSERVICE	Inventories-Food	118.00
27688	8/6/2014	VELEZ, RODRIGO	Reproduction Costs	31.25
27689	8/6/2014	VIDAURRI, MARICELA	Misc Contracted Services	240.00
27690	8/6/2014	W B HUNT CO INC	General Supplies	293.00
27691	8/6/2014	WESTBANK STRING SHOP	Equip Maint Repairs	200.00
27692	8/6/2014	WIGGINS, YVONNE	Employee Travel	10.50
27693	8/6/2014	WILLIE, GERALD R	Misc Contracted Services	350.00
27694	8/6/2014	WOODLANDS HIGH SCHOOL, THE	Misc Operating Expenses	263.13
27695	8/6/2014	WORKFORCE SOFTWARE LLC	General Supplies	284.92
27696	8/6/2014	WRIGHT, CAROL	Employee Travel	24.22
27697	8/6/2014	YAM, RON	Employee Travel	37.52
27698	8/6/2014	ZAMIR, RUMMAN	Employee Travel	108.64
27699	8/6/2014	ZILKER ELEMENTARY	Rent Revenues	90.00
27700	8/12/2014	1ST CHOICE RESTAURANT EQUIPMEN	General Supplies	149.00
27701	8/12/2014	4IMPRINT INC	General Supplies	459.63
27702	8/12/2014	A WISH COME TRUE LP	General Supplies	352.00
27703	8/12/2014	ABC CLIO INC	Textbooks	1,848.00
27704	8/12/2014	ACADEMY SPORTS & OUTDOORS	Non Food	784.14
27705	8/12/2014	ACE MART RESTAURANT SUPPLY	Non Food	431.84
27706	8/12/2014	ACTION WITHOUT BOARDERS	Misc Operating Expenses	80.00
27707	8/12/2014	ACUITY SPECIALTY GRP/ZEP MANUF	Custodial/Maint Supplies	174.01
27708	8/12/2014	ADI/ADEMCO DISTRIBUTION INC	Custodial/Maint Supplies	2,250.47
27709	8/12/2014	ADOBE SYSTEMS INC	Software	158.81
27710	8/12/2014	ADVANCE BATTERY CO INC AUSTIN	Custodial/Maint Supplies	1,530.07
27711	8/12/2014	ADVANCED LOCK SOLUTIONS INC	General Supplies	518.25
27712	8/12/2014	ADYEN	PCard Receivable Purchasing	97.42
27713	8/12/2014	AHI ENTERPRISES LLC	General Supplies	848.12
27714	8/12/2014	ALAMO DRAFTHOUSE	Misc Operating Expenses	1,059.20
27715	8/12/2014	ALAMO DRAFTHOUSE CINEMA	Food/Refreshment	663.10
27716	8/12/2014	ALAMO WELDING SUPPLY CO INC OF	Custodial/Maint Supplies	820.07
27717	8/12/2014	ALL STAR TRAINING INC	Employee Travel	108.00
27718	8/12/2014	ALLIED SALES COMPANY	Custodial/Maint Supplies	92.55
27719	8/12/2014	ALLIED WASTE SUNSET VALLEY FAR	Water,Wastewater, Sanitation	3,936.96
27720	8/12/2014	ALONTI INTERNET	Food/Refreshment	2,549.25
27721	8/12/2014	ALTEX ELECTRONICS LTD	Custodial/Maint Supplies	1,598.56

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27722	8/12/2014	ALVAS DANCE AND THEATRE	General Supplies	1,300.77
27723	8/12/2014	AMAZON COM	PCard Receivable Purchasing	26,321.92
27724	8/12/2014	AMC MUSIC LLC	General Supplies	112.74
27725	8/12/2014	AMERICAN BOLT CO	Vehicle Supplies	15.36
27726	8/12/2014	AMERICAN FENCE AND SUPPLY	Custodial/Maint Supplies	3,281.56
27727	8/12/2014	AMERICAN TIME AND SIGNAL CO	Custodial/Maint Supplies	2,140.85
27728	8/12/2014	AMYS ICE CREAMS	Food/Refreshment	600.00
27729	8/12/2014	APEXLAMPS	General Supplies	1,149.00
27730	8/12/2014	APPLE COMPUTER INC	PCard Receivable Purchasing	405.31
27731	8/12/2014	APPLIANCE PARTS COMPANY	Custodial/Maint Supplies	8.76
27732	8/12/2014	APPLIED INDUSTRIAL TECHNOLOGIE	Custodial/Maint Supplies	1,148.20
27733	8/12/2014	ARMADILLO CLAY AND SUPPLIES	General Supplies	179.85
27734	8/12/2014	ASSN OF SCHOOL BUSINESS OFFICI	Professional Dues	219.00
27735	8/12/2014	ASSOCIATES SUPPLY CO INC	Custodial/Maint Supplies	5,208.87
27736	8/12/2014	AT&T MOBILITY	Misc Operating Expenses	386.96
27737	8/12/2014	AT&T MOBILITY	Software	153.20
27738	8/12/2014	ATLAS PEN AND PENCIL CORP	General Supplies	1,284.45
27739	8/12/2014	AUS TEX BODY & FRAME INC	Maint: Vehicles	5,203.29
27740	8/12/2014	AUS TEX TOWING & RECOVERY LLC	Misc Operating Expenses	415.00
27741	8/12/2014	AUSTIN AMERICAN STATESMAN	General Supplies	217.83
27742	8/12/2014	AUSTIN BEHAVIORAL HEALTH CENTE	General Supplies	252.65
27743	8/12/2014	AUSTIN BRAKE AND CLUTCH SUPPLY	Custodial/Maint Supplies	123.18
27744	8/12/2014	AUSTIN CLUB, THE	Food/Refreshment	971.90
27745	8/12/2014	AUSTIN CRANE SERVICE	Rental: All Others	1,865.00
27746	8/12/2014	AUSTIN EXOTIC PETS	General Supplies	113.75
27747	8/12/2014	AUSTIN MAC REPAIR	Misc Operating Expenses	301.97
27748	8/12/2014	AUSTIN OUTDOOR POWER EQUIPMENT	Custodial/Maint Supplies	1,197.97
27749	8/12/2014	AUSTIN outhouse	Water,Wastewater, Sanitation	252.00
27750	8/12/2014	AUSTIN PUBLISHING	Misc Operating Expenses	4,272.01
27751	8/12/2014	AUSTIN SCREEN PRINTING LP	General Supplies	7,793.97
27752	8/12/2014	AUSTIN SIGN COMPANY INC	Reproduction Costs	595.00
27753	8/12/2014	AUSTINS PIZZA	PCard Receivable Purchasing	441.58
27754	8/12/2014	AUTOZONE/AZ COMMERCIAL	Custodial/Maint Supplies	782.96
27755	8/12/2014	AXON SPORTS LLC	Misc Operating Expenses	2,500.00
27756	8/12/2014	AZTEC PROMOTIONAL GROUP LP	General Supplies	990.73
27757	8/12/2014	B & H PHOTO VIDEO	General Supplies	5,227.64
27758	8/12/2014	BANDMANS COMPANY, THE	General Supplies	1,143.95
27759	8/12/2014	BANGERS SAUSAGE HOUSE	General Supplies	138.39
27760	8/12/2014	BAREFOOT BOOK	General Supplies	30.97
27761	8/12/2014	BARNES AND NOBLE	Reading Materials	18,263.62
27762	8/12/2014	BAT CITY AWARDS & APPAREL	General Supplies	131.88
27763	8/12/2014	BATTERIES PLUS	General Supplies	15.99
27764	8/12/2014	BAUDVILLE INC	General Supplies	441.55
27765	8/12/2014	BED BATH AND BEYOND	General Supplies	288.07
27766	8/12/2014	BEN WHITE FLORIST INC	Misc Operating Expenses	64.90
27767	8/12/2014	BENCHMARK EDUCATION COMPANY	Reading Materials	1,155.00
27768	8/12/2014	BEST BUY STORES LP	Custodial/Maint Supplies	3,825.66
27769	8/12/2014	BETTER THAN NEW BAND REPAIR	Equip Maint Repairs	1,292.25
27770	8/12/2014	BIG LOTS CORP	General Supplies	66.24
27771	8/12/2014	BINKLEY TOYS INC	Misc Operating Expenses	239.80
27772	8/12/2014	BKW ENVIRONMENTAL SERVICES LLC	Custodial/Maint Supplies	2,739.99
27773	8/12/2014	BLUE DAHLIA BISTRO	Food/Refreshment	25.00
27774	8/12/2014	BOHLS BEARING & POWER	Maint: Bldg & Grounds	1,560.19
27775	8/12/2014	BOOKPEOPLE INC	Reading Materials	341.84
27776	8/12/2014	BOS-ODC OFFICE PRODUCTS	General Supplies	428.40

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27777	8/12/2014	BOSWORTH PAPERS INC	General Supplies	551.55
27778	8/12/2014	BRAINTREE PAYMENT SOLUTIONS	Misc Operating Expenses	400.00
27779	8/12/2014	BRANNENS INC	Custodial/Maint Supplies	273.30
27780	8/12/2014	BRIDGEFARMERS CUSTOM TROPHY	Misc Operating Expenses	1,293.28
27781	8/12/2014	BROOKES PUBLISHING	Reading Materials	79.04
27782	8/12/2014	BROOKS DUPLICATOR COMPANY	General Supplies	1,055.95
27783	8/12/2014	BROOKSTONE COMPANY	General Supplies	499.98
27784	8/12/2014	BRYCOMM	Equip Maint Repairs	1,535.39
27785	8/12/2014	BSN SPORTS	General Supplies	9,309.87
27786	8/12/2014	BUCKEYE CLEANING CENTER	Custodial/Maint Supplies	3,054.59
27787	8/12/2014	BUILD A SIGN LLC	General Supplies	186.21
27788	8/12/2014	BUYSEASONS INC	General Supplies	224.25
27789	8/12/2014	C & C WHOLESALE	Custodial/Maint Supplies	770.32
27790	8/12/2014	C & H DISTRIBUTORS LLC	PCard Receivable Purchasing	532.03
27791	8/12/2014	CA ONE SERVICES INC	Employee Travel	3.41
27792	8/12/2014	CABLE TIES AND MORE	General Supplies	332.78
27793	8/12/2014	CAFE ITALIA	Food/Refreshment	32.32
27794	8/12/2014	CAFE JOSIE	Food/Refreshment	112.18
27795	8/12/2014	CAFEPRESS.COM	General Supplies	358.39
27796	8/12/2014	CALL ONE INC	General Supplies	2,351.66
27797	8/12/2014	CALLAHANS GENERAL STORE INC	General Supplies	342.85
27798	8/12/2014	CAMBIUM LEARNING INC	Reading Materials	1,104.51
27799	8/12/2014	CANVASS PRESS LLC	General Supplies	96.49
27800	8/12/2014	CAPITAL PRINTING CO	Reproduction Costs	1,194.00
27801	8/12/2014	CAPITOL AREA COUNCIL BOY SCOUT	Reading Materials	460.70
27802	8/12/2014	CAPITOL BEARING SERVICE INC	Custodial/Maint Supplies	732.50
27803	8/12/2014	CAREER AND TECHNOLOGY ASSN OF	Employee Travel	75.00
27804	8/12/2014	CARQUEST AUTO PARTS	Custodial/Maint Supplies	1,448.50
27805	8/12/2014	CASA CHAPALA MEXICAN GRILL & C	Food/Refreshment	100.10
27806	8/12/2014	CDW GOVERNMENT INC	Software	3,544.60
27807	8/12/2014	CENTERSOURCE SYSTEMS LLC	General Supplies	209.59
27808	8/12/2014	CEREBELLUM CORP	General Supplies	308.93
27809	8/12/2014	CEVA LOGISTICS LLC	General Supplies	662.16
27810	8/12/2014	CHANNING BETE COMPANY INC	General Supplies	1,820.30
27811	8/12/2014	CHEVRON USA INC	General Supplies	100.00
27812	8/12/2014	CHICK FIL A IH35 AT SLAUGHTER	Food/Refreshment	368.80
27813	8/12/2014	CHILIS	Food/Refreshment	98.77
27814	8/12/2014	CHIPOTLE MEXICAN GRILL INC	Food/Refreshment	182.00
27815	8/12/2014	CICIS PIZZA 88	General Supplies	105.56
27816	8/12/2014	CITY OF AUSTIN	Employee Travel	440.00
27817	8/12/2014	CLAMPITT PAPER COMPANY	General Supplies	9,199.46
27818	8/12/2014	CLEVERBRIDGE AG	Software	1,329.99
27819	8/12/2014	COLLEGE BOARD	General Supplies	997.50
27820	8/12/2014	COLLEGE FLAGS AND BANNERS	General Supplies	1,385.05
27821	8/12/2014	COMPLETE BOOK & MEDIA SUPPLY I	Reading Materials	14,322.33
27822	8/12/2014	COMPLETE PREMIUM SERVICE	General Supplies	267.00
27823	8/12/2014	COMPU SIGNS INC	Custodial/Maint Supplies	140.00
27824	8/12/2014	COMPU ZONE/EDUCATION TECHNOLOG	General Supplies	90.75
27825	8/12/2014	CONSOLIDATED ELECTRICAL DISTRI	Custodial/Maint Supplies	1,111.91
27826	8/12/2014	CONSTANT CONTACT INC	Misc Operating Expenses	195.00
27827	8/12/2014	COSTCO WHOLESALE	General Supplies	1,463.96
27828	8/12/2014	COTHRONS SAFE AND LOCK	Vehicle Supplies	371.48
27829	8/12/2014	COVERT BUICK INC	Maint: Vehicles	2,191.15
27830	8/12/2014	COVERT TRACK GROUP INC	Custodial/Maint Supplies	269.84
27831	8/12/2014	CRAIG O S	Food/Refreshment	947.84

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27832	8/12/2014	CRAIGSLIST INC	Misc Operating Expenses	25.00
27833	8/12/2014	CRAWFORD ELECTRIC SUPPLY CO	Custodial/Maint Supplies	2,013.48
27834	8/12/2014	CROWN AWARDS	Misc Operating Expenses	291.70
27835	8/12/2014	CRYSTAL PRODUCTIONS INC	General Supplies	314.50
27836	8/12/2014	CSN STORES LLC	Misc Operating Expenses	480.60
27837	8/12/2014	CURTAIN-TRACKS INC	General Supplies	1,582.39
27838	8/12/2014	CUSTOM CRETE INC	Custodial/Maint Supplies	704.45
27839	8/12/2014	DAYS INN	General Supplies	1,743.00
27840	8/12/2014	DEALERS ELECTRICAL SUPPLY	Custodial/Maint Supplies	157.26
27841	8/12/2014	DECOTY COFFEE COMPANY	Food/Refreshment	274.00
27842	8/12/2014	DELARA LANDSCAPING INC	Custodial/Maint Supplies	232.00
27843	8/12/2014	DELL MARKETING LP	General Supplies	10,635.30
27844	8/12/2014	DEMCO INC	General Supplies	82.41
27845	8/12/2014	DEMOULIN BROTHERS AND COMPANY	General Supplies	1,212.68
27846	8/12/2014	DICE CAREER SOLUTIONS INC	Misc Operating Expenses	1,310.00
27847	8/12/2014	DICK BLICK CO INC	General Supplies	690.96
27848	8/12/2014	DISCOUNT DANCE SUPPLY	General Supplies	604.10
27849	8/12/2014	DISCOUNT MUGS	Misc Operating Expenses	454.96
27850	8/12/2014	DISPLAYS 2 GO	General Supplies	361.34
27851	8/12/2014	DOLLAR TREE STORES INC	General Supplies	163.50
27852	8/12/2014	DOMINOS PIZZA #6378	PCard Receivable Purchasing	211.65
27853	8/12/2014	DOMINOS PIZZA #6610 #6614 #819	Food/Refreshment	47.20
27854	8/12/2014	DON DARIOS RESTAURANT	Food/Refreshment	53.85
27855	8/12/2014	DONNS BBQ	Food/Refreshment	121.75
27856	8/12/2014	DS WATERS OF AMERICA INC	Food/Refreshment	121.70
27857	8/12/2014	DVSERVE	Equip Maint Repairs	200.00
27858	8/12/2014	E-CONOLIGHT LUMA LAMPS	Custodial/Maint Supplies	659.39
27859	8/12/2014	EAT OUT IN	Food/Refreshment	328.25
27860	8/12/2014	ECS LEARNING SYSTEMS INC	Reading Materials	2,968.52
27861	8/12/2014	EDLIO INC	Software	7,800.00
27862	8/12/2014	EDUCATION SERVICE CTR REG 13	Reading Materials	654.20
27863	8/12/2014	EDUCATION SERVICE CTR REG 4	Reading Materials	1,912.50
27864	8/12/2014	EDUCATIONAL ENTERPRISES INC	General Supplies	150.00
27865	8/12/2014	EDUCATIONAL THEATRE ASSOCIATIO	General Supplies	552.00
27866	8/12/2014	EINSTEIN BROTHERS BAGELS	Food/Refreshment	74.95
27867	8/12/2014	ELECTRIC VIOLIN SHOP LLC	General Supplies	175.20
27868	8/12/2014	ELECTRONICS FOR IMAGING INC	Reproduction Costs	910.00
27869	8/12/2014	ELECTRONIX EXPRESS	General Supplies	133.96
27870	8/12/2014	ELLIOTT ELECTRIC SUPPLY	Custodial/Maint Supplies	2,673.20
27871	8/12/2014	EMPOWERING WRITERS	Reading Materials	1,089.05
27872	8/12/2014	EMR ELEVATOR INC	Equip Maint Repairs	8,489.50
27873	8/12/2014	EMSL ANALYTICAL INC	Maint: Bldg & Grounds	3,137.25
27874	8/12/2014	ENABLE IT SOLUTIONS INC	General Supplies	922.70
27875	8/12/2014	EPSON ACCESSORIES INC	General Supplies	1,194.99
27876	8/12/2014	EQUIPMENT DEPOT	Equip Maint Repairs	1,028.41
27877	8/12/2014	ESCUE & ASSOCIATES	Reading Materials	1,996.69
27878	8/12/2014	ETA HAND2MIND	General Supplies	225.09
27879	8/12/2014	EWALD KUBOTA INC	Equip Maint Repairs	2,411.90
27880	8/12/2014	EWING IRRIGATION PRODUCTS INC	Maint: Bldg & Grounds	1,138.32
27881	8/12/2014	EXXONMOBIL	Maint: Vehicles	9.42
27882	8/12/2014	FACILITY SOLUTIONS GROUP	Custodial/Maint Supplies	1,020.95
27883	8/12/2014	FAIRWAY SUPPLY INC	Custodial/Maint Supplies	2,657.80
27884	8/12/2014	FAMILY DOLLAR STORE	General Supplies	20.00
27885	8/12/2014	FASTECH OF JACKSONVILLE	General Supplies	56.50
27886	8/12/2014	FASTENAL	Custodial/Maint Supplies	5,823.54

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27887	8/12/2014	FEDERAL EXPRESS CORPORATION	Reproduction Costs	6.27
27888	8/12/2014	FEDEX KINKOS	Reproduction Costs	18.00
27889	8/12/2014	FELLERS INC	Custodial/Maint Supplies	174.48
27890	8/12/2014	FERGUSON ENTERPRISES INC	Custodial/Maint Supplies	17,683.60
27891	8/12/2014	FINANCIAL TIMES	Software	35.00
27892	8/12/2014	FIRST AMERICAN PAYMENT	Employee Travel	630.00
27893	8/12/2014	FISHER SCIENCE EDUCATION	PCard Receivable Purchasing	1,810.18
27894	8/12/2014	FLAGHOUSE INC	Reading Materials	441.00
27895	8/12/2014	FLEET MAINTENANCE OF TEXAS	Maint: Vehicles	2,546.29
27896	8/12/2014	FLEETPRIDE	Maint: Vehicles	417.76
27897	8/12/2014	FLORES BREAKFAST & LUNCH	Food/Refreshment	46.25
27898	8/12/2014	FOLLETT EDUCATIONAL SERVICES I	Reading Materials	4,471.95
27899	8/12/2014	FRAME USA INC	Misc Operating Expenses	199.56
27900	8/12/2014	FRANKLIN COVEY PRODUCTS LLC	General Supplies	30.82
27901	8/12/2014	FREIGHTLINER OF AUSTIN	Custodial/Maint Supplies	2,746.76
27902	8/12/2014	FRYS ELECTRONICS INC	Custodial/Maint Supplies	108.97
27903	8/12/2014	GAIAM INC	General Supplies	91.97
27904	8/12/2014	GANDY INK SCREEN PRINTING & EM	General Supplies	435.00
27905	8/12/2014	GARDEN RIDGE	General Supplies	49.99
27906	8/12/2014	GBP DIRECT INC	General Supplies	417.80
27907	8/12/2014	GCR TIRE CENTERS	Custodial/Maint Supplies	4,067.72
27908	8/12/2014	GEIGER BROS	General Supplies	1,698.04
27909	8/12/2014	GEMMY INDUSTRIES CORP	General Supplies	11,883.29
27910	8/12/2014	GLOBAL PAYMENTS DIRECT	Rental: Furniture & Equipment	8,951.65
27911	8/12/2014	GOLDEN CHICK	Food/Refreshment	45.98
27912	8/12/2014	GOPHER SPORT	General Supplies	1,212.15
27913	8/12/2014	GOULD PAPER CORPORATION	General Supplies	775.75
27914	8/12/2014	GRAINGER	Maint: Vehicles	26,451.63
27915	8/12/2014	GRAPHCOM INC	Equip Maint Repairs	1,200.00
27916	8/12/2014	GREATER GIVING	Employee Travel	1,470.00
27917	8/12/2014	GREEN PASTURES	Food/Refreshment	54.35
27918	8/12/2014	GRIFFECS	Misc Operating Expenses	280.00
27919	8/12/2014	GT DISTRIBUTORS INC	General Supplies	319.92
27920	8/12/2014	GUITAR CENTER STORES INC	PCard Receivable Purchasing	253.99
27921	8/12/2014	H2O HAND WASH & DETAIL	General Supplies	105.00
27922	8/12/2014	HABANERO MEXICAN CAFE	Equip Maint Repairs	32.48
27923	8/12/2014	HALF PRICE BOOKS	Reading Materials	87.86
27924	8/12/2014	HAMILTON ELECTRIC WORKS INC	Equip Maint Repairs	3,480.66
27925	8/12/2014	HARBOR FREIGHT TOOLS	Equip Maint Repairs	303.36
27926	8/12/2014	HAWAIIAN FALLS PFLUGERVILLE	Food/Refreshment	3,916.65
27927	8/12/2014	HD SUPPLY WATERWORKS LTD	Custodial/Maint Supplies	3,318.50
27928	8/12/2014	HEARTLAND PAYMENT SYSTEMS INC	Reproduction Costs	14,441.57
27929	8/12/2014	HEAT TRANSFER SOLUTIONS	Custodial/Maint Supplies	528.82
27930	8/12/2014	HEB GROCERY COMPANY LP	PCard Receivable Purchasing	7,447.29
27931	8/12/2014	HENNA CHEVROLET INC	Custodial/Maint Supplies	649.76
27932	8/12/2014	HERALD-ZEITUNG	Misc Operating Expenses	550.00
27933	8/12/2014	HERFF JONES INC	General Supplies	1,028.00
27934	8/12/2014	HERRSCHNERS INC	General Supplies	49.97
27935	8/12/2014	HERTZ EQUIPMENT RENTAL	Rental: All Others	1,854.90
27936	8/12/2014	HIGHWAY TOLL ADMINISTRATION	Misc Operating Expenses	34.33
27937	8/12/2014	HILL COUNTRY ELECTRIC SUPPLY	Custodial/Maint Supplies	13,678.49
27938	8/12/2014	HILTON PALACIOS DEL RIO	Employee Travel	6.49
27939	8/12/2014	HOBBY LOBBY CREATIVE CENTERS	PCard Receivable Purchasing	927.67
27940	8/12/2014	HOLIDAY INN EXPRESS	Employee Travel	208.80
27941	8/12/2014	HOME DEPOT	PCard Receivable Purchasing	7,602.82

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27942	8/12/2014	HOME ELEVATOR OF TEXAS	Equip Maint Repairs	3,232.40
27943	8/12/2014	HOSTGATOR.COM	Misc Operating Expenses	9.54
27944	8/12/2014	HOUGHTON MIFFLIN HARCOURT PUBL	Textbooks	11,250.00
27945	8/12/2014	HOUSTON COMMUNICATIONS INC	General Supplies	2,296.00
27946	8/12/2014	HUSSMAN SERVICES CORP	Equip Maint Repairs	7,607.16
27947	8/12/2014	HYATT REGENCY	PCard Receivable Purchasing	620.10
27948	8/12/2014	HYDRAULIC HOUSE	Custodial/Maint Supplies	55.33
27949	8/12/2014	HYDROPOINT DATA SYSTEMS	Custodial/Maint Supplies	225.00
27950	8/12/2014	IDENTIFIX INC	Misc Operating Expenses	182.94
27951	8/12/2014	IFLY AUSTIN	Misc Operating Expenses	2,160.00
27952	8/12/2014	IKEA	General Supplies	212.84
27953	8/12/2014	INACTIVE VENDOR	Reproduction Costs	1,071.33
27954	8/12/2014	INDEED INC	Misc Operating Expenses	100.06
27955	8/12/2014	INDEPENDENT HARDWARE INC	Custodial/Maint Supplies	1,276.70
27956	8/12/2014	INKHEAD INC	General Supplies	309.39
27957	8/12/2014	INSCO DISTRIBUTING INC	Custodial/Maint Supplies	970.84
27958	8/12/2014	INSTRUCTIONAL COACHING	Employee Travel	550.00
27959	8/12/2014	INTERNATIONAL READING ASSOCIAT	Reading Materials	73.92
27960	8/12/2014	INTERNET LIGHTBULBS	Custodial/Maint Supplies	572.91
27961	8/12/2014	INTUIT INC	Maint: Vehicles	12,772.43
27962	8/12/2014	IT WORKZ	General Supplies	285.00
27963	8/12/2014	JACK IN THE BOX	General Supplies	88.74
27964	8/12/2014	JASONS DELI	General Supplies	8,850.32
27965	8/12/2014	JET CREATIONS INC	General Supplies	282.35
27966	8/12/2014	JIFFY LUBE	Maint: Vehicles	59.98
27967	8/12/2014	JIMMY JOHN'S #694	Food/Refreshment	40.53
27968	8/12/2014	JO ANN FABRICS AND CRAFTS	General Supplies	202.88
27969	8/12/2014	JOHNSON PLASTICS	Custodial/Maint Supplies	1,178.13
27970	8/12/2014	JOHNSON SUPPLY & EQUIPMENT COR	Custodial/Maint Supplies	1,192.21
27971	8/12/2014	JOHNSTONE SUPPLY OF AUSTIN	Custodial/Maint Supplies	21,189.94
27972	8/12/2014	JON GORDON COMPANIES INC, THE	General Supplies	397.00
27973	8/12/2014	JOSCO PLUMBING SUPPLY	Custodial/Maint Supplies	2,196.31
27974	8/12/2014	JOSCO PRODUCTS	General Supplies	425.00
27975	8/12/2014	JOSTENS INC	Reproduction Costs	3,236.00
27976	8/12/2014	JUMPSTREET 7 INC	Misc Operating Expenses	910.00
27977	8/12/2014	JW PEPPER & SON INC	General Supplies	268.86
27978	8/12/2014	KAGAN PUBLISHING	General Supplies	454.60
27979	8/12/2014	KAMICO INSTRUCTIONAL MEDIA INC	Reading Materials	1,087.60
27980	8/12/2014	KELLY MOORE PAINT COMPANY INC	Custodial/Maint Supplies	91.68
27981	8/12/2014	KELVIN ELECTRONICS	General Supplies	294.25
27982	8/12/2014	KILGO CONSULTING INC	Employee Travel	590.00
27983	8/12/2014	KIM PAPER INC	Custodial/Maint Supplies	174.40
27984	8/12/2014	KOHL'S	General Supplies	48.71
27985	8/12/2014	KRISPY KREME DONUTS	Food/Refreshment	21.99
27986	8/12/2014	KROGER CO	General Supplies	28.98
27987	8/12/2014	LABELVALUE.COM	General Supplies	24.88
27988	8/12/2014	LAKESHORE LEARNING MATERIALS	General Supplies	6,409.45
27989	8/12/2014	LEGACY SPORTS INC	Food/Refreshment	119.40
27990	8/12/2014	LEGO EDUCATION	General Supplies	83.00
27991	8/12/2014	LEIF JOHNSON FORD TRUCK CITY	Maint: Vehicles	3,403.02
27992	8/12/2014	LEVENGER	General Supplies	77.00
27993	8/12/2014	LEXISNEXIS	Misc Operating Expenses	384.00
27994	8/12/2014	LINDSAYS INC	Custodial/Maint Supplies	1,324.44
27995	8/12/2014	LITANIA SPORTS GROUP INC	General Supplies	463.25
27996	8/12/2014	LOGO SPORTSWEAR	General Supplies	1,372.71

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27997	8/12/2014	LONE STAR AWARDS INC	General Supplies	137.50
27998	8/12/2014	LONE STAR PERCUSSION	Equip Maint Repairs	4,783.51
27999	8/12/2014	LONGHORN INTERNATIONAL TRUCKS	Custodial/Maint Supplies	257.20
28000	8/12/2014	LONGHORN MOBILE GLASS SERVICE	Maint: Vehicles	943.17
28001	8/12/2014	LONGHORN TROPHIES INC	General Supplies	143.00
28002	8/12/2014	LOVING GUIDANCE INC	General Supplies	83.25
28003	8/12/2014	LOWES HOME IMPROVEMENT WAREHOU	Custodial/Maint Supplies	2,095.07
28004	8/12/2014	M & A TECHNOLOGY	General Supplies	4,029.48
28005	8/12/2014	MAIL CHIMP	Misc Operating Expenses	437.50
28006	8/12/2014	MAIN EVENT ENTERTAINMENT	General Supplies	1,782.55
28007	8/12/2014	MAKERBOT INDUSTRIES LLC	General Supplies	295.88
28008	8/12/2014	MANS DISTRIBUTORS INC	General Supplies	125.40
28009	8/12/2014	MARCELOS SAND & LOAM	Custodial/Maint Supplies	2,197.51
28010	8/12/2014	MARK ANDY PRINT PRODUCTS	General Supplies	245.34
28011	8/12/2014	MARKS PLUMBING PARTS	Custodial/Maint Supplies	8,818.29
28012	8/12/2014	MATERIALS PRODUCTS INTL LTD	Custodial/Maint Supplies	906.50
28013	8/12/2014	MATHWARM UPS COM	General Supplies	1,595.00
28014	8/12/2014	MAUDIES HACIENDA	Food/Refreshment	202.29
28015	8/12/2014	MCCOYS LAWN EQUIPMENT CENTER I	Custodial/Maint Supplies	3,025.88
28016	8/12/2014	MCDONALDS	General Supplies	107.06
28017	8/12/2014	MCGRAW HILL SCHOOL EDUCATION	Reading Materials	10.86
28018	8/12/2014	MCMASTER CARR SUPPLY CO	General Supplies	66.43
28019	8/12/2014	MECHANICAL REPS INC	Custodial/Maint Supplies	5,430.00
28020	8/12/2014	MELHART MUSIC CENTER	General Supplies	1,080.00
28021	8/12/2014	MENTORING MINDS LP	Reading Materials	8,757.70
28022	8/12/2014	MERCHANT E SOLUTIONS INC	Reading Materials	1,612.78
28023	8/12/2014	METRO IRRIGATION SUPPLY CO LTD	Custodial/Maint Supplies	210.00
28024	8/12/2014	MI TIERRA CAFE	Food/Refreshment	19.74
28025	8/12/2014	MICHAELS ARTS AND CRAFTS	General Supplies	701.26
28026	8/12/2014	MIDWEST TROPHY MANUFACTURING C	General Supplies	81.71
28027	8/12/2014	MILLER UNIFORM & EMBLEMS INC	General Supplies	68.70
28028	8/12/2014	MISSION RESTAURANT SUPPLY CO	Non Food	356.45
28029	8/12/2014	MONARCH TROPHY STUDIO	Misc Operating Expenses	374.14
28030	8/12/2014	MONTOPOLIS SUPPLY CO LP	Custodial/Maint Supplies	70.00
28031	8/12/2014	MOO INC	General Supplies	89.71
28032	8/12/2014	MORNINGSTAR MINI STORAGE	Rental: Land & Buildings	544.00
28033	8/12/2014	MORRISON SUPPLY COMPANY	Maint: Bldg & Grounds	544.71
28034	8/12/2014	MOVBAND LLC	General Supplies	439.15
28035	8/12/2014	MOVIEHOUSE & EATERY	Misc Operating Expenses	600.00
28036	8/12/2014	MSC INDUSTRIAL DIRECT CO INC	Custodial/Maint Supplies	1,171.68
28037	8/12/2014	MUSIC IN MOTION INC	General Supplies	584.19
28038	8/12/2014	MUSIC THEATRE INTERNATIONAL	General Supplies	745.00
28039	8/12/2014	MUSICIANS FRIEND INC	General Supplies	294.00
28040	8/12/2014	MUSICNOTES INC	Equip Maint Repairs	5.95
28041	8/12/2014	MY LOCKER DOTNET	General Supplies	374.55
28042	8/12/2014	NAEYC	Misc Operating Expenses	500.00
28043	8/12/2014	NASCO	General Supplies	3,773.84
28044	8/12/2014	NATIONAL EDUCATIONAL SYSTEMS I	General Supplies	1,329.15
28045	8/12/2014	NATIONAL FORENSIC LEAGUE	General Supplies	258.50
28046	8/12/2014	NATIONAL GEOGRAPHIC SCHOOL PUB	General Supplies	123.75
28047	8/12/2014	NATIONAL RESTAURANT ASSOCIATIO	Employee Travel	300.00
28048	8/12/2014	NATIONAL SEMINARS GROUP INC	Employee Travel	298.00
28049	8/12/2014	NCH CORPORATION	Custodial/Maint Supplies	493.84
28050	8/12/2014	NCS PEARSON INC	Testing Materials	190.80
28051	8/12/2014	NET BRANDS MEDIA CORP	PCard Receivable Purchasing	219.00

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28052	8/12/2014	NETWORK SOLUTIONS	PCard Receivable Purchasing	2.95
28053	8/12/2014	NEW ENGLAND FLAG & BANNER	General Supplies	1,054.98
28054	8/12/2014	NILFISK ADVANCE INC	Equip Maint Repairs	611.10
28055	8/12/2014	NORRIS CONFERENCE CENTERS	Food/Refreshment	500.00
28056	8/12/2014	O K PAPER CO	General Supplies	402.28
28057	8/12/2014	O REILLY AUTO PARTS	Custodial/Maint Supplies	832.93
28058	8/12/2014	OFFICE DEPOT	PCard Receivable Purchasing	177,906.18
28059	8/12/2014	OFFICE MAX INC	Software	3,306.42
28060	8/12/2014	OLDEN LIGHTING	Custodial/Maint Supplies	18.00
28061	8/12/2014	OLIVE GARDEN BURNET ROAD	Food/Refreshment	124.26
28062	8/12/2014	OMD EMBROIDERY	General Supplies	885.75
28063	8/12/2014	ORIENTAL TRADING COMPANY INC	General Supplies	2,843.15
28064	8/12/2014	OZARKA NATURAL SPRING WATER CO	Food/Refreshment	41.59
28065	8/12/2014	PAPA JOE'S TEX MEX	Food/Refreshment	178.50
28066	8/12/2014	PAPA JOHNS PIZZA	General Supplies	317.15
28067	8/12/2014	PAPA JOHNS PIZZA INC NORTH AUS	General Supplies	151.08
28068	8/12/2014	PARTY PIG SUPERSTORE	General Supplies	417.73
28069	8/12/2014	PAYPAL INC	PCard Receivable Purchasing	13,163.44
28070	8/12/2014	PBD INC	Reading Materials	39.00
28071	8/12/2014	PEARSON EDUCATION INC	Reading Materials	3,731.30
28072	8/12/2014	PENDERS MUSIC	General Supplies	210.42
28073	8/12/2014	PETSMART	General Supplies	21.98
28074	8/12/2014	PICKUP HEAVEN INC	General Supplies	120.00
28075	8/12/2014	PIONEER BREAKER & CONTROL	Custodial/Maint Supplies	42.57
28076	8/12/2014	PITNEY BOWES INC	Rental: Furniture & Equipment	688.00
28077	8/12/2014	PIZZA HUT	General Supplies	1,056.55
28078	8/12/2014	PIZZA PATRON	Food/Refreshment	39.90
28079	8/12/2014	PLAN PLUS ONLINE	Misc Operating Expenses	1,300.00
28080	8/12/2014	POCKET NURSE ENTERPRISES INC	General Supplies	42.00
28081	8/12/2014	POK E JOS SMOKEHOUSE INC	Food/Refreshment	6,757.34
28082	8/12/2014	POPEYES CHICKEN	General Supplies	9.22
28083	8/12/2014	POSITIVE PROMOTIONS	General Supplies	1,758.31
28084	8/12/2014	PPG PITTSBURGH PAINTS	Custodial/Maint Supplies	1,122.70
28085	8/12/2014	PRECISION CAMERA & VIDEO	Equip Maint Repairs	631.94
28086	8/12/2014	PRECISION OXYGEN & SUPPLY	Misc Operating Expenses	19.00
28087	8/12/2014	PRINT EQUIP INC	General Supplies	1,146.00
28088	8/12/2014	PRINTERS PARTS STORE	Equip Maint Repairs	21.00
28089	8/12/2014	PRO MED MEDICAL CARE CENTER	General Supplies	127.90
28090	8/12/2014	PROMO NOTE LLC	Employee Travel	100.00
28091	8/12/2014	PSYCHOLOGICAL ASSESSMENT RESOU	Testing Materials	1,237.90
28092	8/12/2014	PUBLICDATA COM	Misc Operating Expenses	105.00
28093	8/12/2014	QUIK PRINT OF AUSTIN INC	Reproduction Costs	1,116.44
28094	8/12/2014	RACETRAC PETROLEUM INC	Food/Refreshment	51.75
28095	8/12/2014	RADIO SHACK	Custodial/Maint Supplies	4.98
28096	8/12/2014	RAPID SOFTWARE	General Supplies	337.00
28097	8/12/2014	RBC MUSIC COMPANY INC	General Supplies	6,081.42
28098	8/12/2014	RED GIANT SOFTWARE LLC	Software	99.00
28099	8/12/2014	REDS INDOOR RANGE	General Supplies	54.95
28100	8/12/2014	REGAL CINEMAS INC	Misc Operating Expenses	567.25
28101	8/12/2014	REGISTER.COM INC	PCard Receivable Purchasing	5.00
28102	8/12/2014	REPUBLIC PRINT & MAIL	Reproduction Costs	2,619.38
28103	8/12/2014	RESOURCES FOR READING INC	Reading Materials	570.98
28104	8/12/2014	RETHINKING SCHOOLS	General Supplies	137.72
28105	8/12/2014	RHYTHM EARTH LLC	General Supplies	348.00
28106	8/12/2014	RIDLEYS VACUUM	Custodial/Maint Supplies	1,867.00

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28107	8/12/2014	RIVER CITY SPORTSWEAR LLC	General Supplies	1,123.75
28108	8/12/2014	RIVERSIDE PUBLISHING CO, THE	Testing Materials	487.85
28109	8/12/2014	RJ INDUSTRIES LLC	Custodial/Maint Supplies	675.71
28110	8/12/2014	ROBERT MADDEN INC	Custodial/Maint Supplies	2,555.01
28111	8/12/2014	ROBOTRONICS INCORPORATED	General Supplies	891.00
28112	8/12/2014	RUCHE INC	General Supplies	111.98
28113	8/12/2014	RUDYS COUNTRY STORE & BAR B Q	Food/Refreshment	483.00
28114	8/12/2014	SAFEWAY INC	General Supplies	6,021.23
28115	8/12/2014	SAGE PUBLICATIONS INC	Reading Materials	140.50
28116	8/12/2014	SALESMANSHIP CLUB	Employee Travel	300.00
28117	8/12/2014	SAMS CLUB	General Supplies	173.25
28118	8/12/2014	SAN ANTONIO THERMO KING	Custodial/Maint Supplies	7.61
28119	8/12/2014	SARGENT WELCH LLC	General Supplies	2,005.55
28120	8/12/2014	SCANTRON CORPORATION	General Supplies	358.54
28121	8/12/2014	SCHLOTZSKYS STORES LLC	Food/Refreshment	2,626.42
28122	8/12/2014	SCHOLASTIC INC	Reading Materials	3,435.70
28123	8/12/2014	SCHOOL HEALTH CORPORATION	General Supplies	159.95
28124	8/12/2014	SCHOOL KIDS HEALTHCARE	General Supplies	1,620.65
28125	8/12/2014	SCHOOL NURSE SUPPLY INC	General Supplies	90.54
28126	8/12/2014	SCHOOL OUTFITTERS	General Supplies	794.16
28127	8/12/2014	SCHOOL SPECIALTY INC	General Supplies	12,542.91
28128	8/12/2014	SCHOOLS IN LLC	General Supplies	638.03
28129	8/12/2014	SCHWAAB INC	General Supplies	64.95
28130	8/12/2014	SHELL CANADA LIMITED	PCard Receivable Purchasing	57.38
28131	8/12/2014	SHELL OIL	Maint: Vehicles	18.01
28132	8/12/2014	SHERWIN WILLIAMS COMPANY	PCard Receivable Purchasing	10,820.09
28133	8/12/2014	SHI GOVERNMENT SOLUTIONS INC	Software	130.40
28134	8/12/2014	SHIFFLER EQUIPMENT SALES INC	Custodial/Maint Supplies	1,321.28
28135	8/12/2014	SHOPLET COM	General Supplies	69.23
28136	8/12/2014	SHUTTERSTOCK.COM	Misc Operating Expenses	229.00
28137	8/12/2014	SIEMENS WATER TECHNOLOGIES COR	General Supplies	214.49
28138	8/12/2014	SKULLS INTERNATIONAL UNLIMITED	General Supplies	599.56
28139	8/12/2014	SMK LINK ELECTRONICS CORP	General Supplies	50.73
28140	8/12/2014	SOCCER INNOVATIONS	General Supplies	159.99
28141	8/12/2014	SOLUTION TREE INC	Reading Materials	505.63
28142	8/12/2014	SONIC DRIVE IN	Food/Refreshment	38.12
28143	8/12/2014	SOURCEBOOKS	General Supplies	55.00
28144	8/12/2014	SOUTHERN ASSN OF COLLEGES & SC	Misc Operating Expenses	250.00
28145	8/12/2014	SOUTHERN DOCK PRODUCTS	Equip Maint Repairs	328.00
28146	8/12/2014	SOUTHWEST STAMP AND AWARD	General Supplies	19.00
28147	8/12/2014	SPANKYS RESTAURANT INC	Food/Refreshment	18.75
28148	8/12/2014	SPARKFUN ELECTRONICS INC	General Supplies	94.61
28149	8/12/2014	SPRINT PCS	Rental: Furniture & Equipment	37.99
28150	8/12/2014	SQUARE INC	Equip Maint Repairs	4,450.00
28151	8/12/2014	SQUARE INC	Equip Maint Repairs	6,611.80
28152	8/12/2014	SSW COMPANY LLC	Custodial/Maint Supplies	199.00
28153	8/12/2014	STAGE SPOT LLC	General Supplies	5,800.00
28154	8/12/2014	STAMPS STORE FIXTURES INC	General Supplies	216.31
28155	8/12/2014	STAMPSCOM INC	General Supplies	31.98
28156	8/12/2014	STAPLES	Custodial/Maint Supplies	32,834.84
28157	8/12/2014	STAPLES INC	PCard Receivable Purchasing	1,030.63
28158	8/12/2014	STARBUCKS CORPORATION	Food/Refreshment	213.75
28159	8/12/2014	STATE PRESERVATION BOARD	Misc Operating Expenses	107.00
28160	8/12/2014	STRAIT CITY TRADING COMPANY	General Supplies	174.36
28161	8/12/2014	STRAIT MUSIC COMPANY	Equip Maint Repairs	17,582.48

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28162	8/12/2014	STRING AND HORN SHOP INC, THE	Equip Maint Repairs	8,986.66
28163	8/12/2014	STRIPE INC	General Supplies	121.98
28164	8/12/2014	SUBURBAN PROPANE	Custodial/Maint Supplies	1,182.64
28165	8/12/2014	SUBWAY	General Supplies	160.88
28166	8/12/2014	SUMMIT PROFESSIONAL EDUCATION	Employee Travel	845.00
28167	8/12/2014	SUN DATA SUPPLY INC	General Supplies	449.75
28168	8/12/2014	SUNBELT RENTALS INC	Rental: All Others	292.65
28169	8/12/2014	SWEETISH HILL BAKERY	Food/Refreshment	71.70
28170	8/12/2014	SYNETRA LTD	General Supplies	3,089.00
28171	8/12/2014	TACO CABANA	General Supplies	109.85
28172	8/12/2014	TACO CABANA INC	Food/Refreshment	249.73
28173	8/12/2014	TARGET	Equip Maint Repairs	2,789.23
28174	8/12/2014	TASBO TEXAS ASSOCIATION OF	Employee Travel	1,020.00
28175	8/12/2014	TASSP TEXAS ASSOCIATION OF	Employee Travel	475.00
28176	8/12/2014	TCASE TX COUNCIL ADMIN SPECIAL	Employee Travel	475.00
28177	8/12/2014	TEACHER HEAVEN	Reading Materials	2,518.08
28178	8/12/2014	TEACHER SYNERGY INC	Reading Materials	9.00
28179	8/12/2014	TEAM EXPRESS	General Supplies	34,399.06
28180	8/12/2014	TEAMLEADER	General Supplies	1,311.84
28181	8/12/2014	TECH DEPOT	General Supplies	766.50
28182	8/12/2014	TELE TOWN HALL LLC	Misc Operating Expenses	11,500.00
28183	8/12/2014	TELEFLORA LLC	General Supplies	102.98
28184	8/12/2014	TELESTREAM INC	Equip Maint Repairs	999.00
28185	8/12/2014	TEMPERATURE CONTROL SYSTEMS IN	Custodial/Maint Supplies	610.81
28186	8/12/2014	TESFAYESUS ASFAHA	PCard Receivable Purchasing	60.38
28187	8/12/2014	TEXAS ASCD ASSOCIATION SUPERVI	Employee Travel	349.00
28188	8/12/2014	TEXAS ASSN OF SCHOOL ADMINISTR	Reading Materials	2,568.95
28189	8/12/2014	TEXAS DEPARTMENT OF AGRICULTUR	Misc Operating Expenses	652.00
28190	8/12/2014	TEXAS DEPT OF TRANSPORTATION	Misc Operating Expenses	21.74
28191	8/12/2014	TEXAS ENGINEERING EXTENSION SE	Employee Travel	1,050.00
28192	8/12/2014	TEXAS OFFICE PRODUCTS & SUPPLY	General Supplies	915.28
28193	8/12/2014	TEXAS RESTAURANT GROUP	Food/Refreshment	165.94
28194	8/12/2014	TEXAS SCHOOL ADMINISTRATORS LE	Employee Travel	770.00
28195	8/12/2014	TEXAS TECH UNIVERSITY	General Supplies	200.00
28196	8/12/2014	TEXAS TEES ETC	General Supplies	2,796.50
28197	8/12/2014	TEXAS VETERINARY MEDICAL ASSN	Misc Operating Expenses	250.00
28198	8/12/2014	TEXTBOOK WAREHOUSE INC	Reading Materials	2,614.00
28199	8/12/2014	THUNDERCLOUD SUBS	Food/Refreshment	315.29
28200	8/12/2014	TIEMART INC	General Supplies	1,900.00
28201	8/12/2014	TMSA/TEXAS MIDDLE SCHOOL ASSOC	Professional Dues	100.00
28202	8/12/2014	TODD CHARTER SERVICE INC	General Supplies	2,298.00
28203	8/12/2014	TOYS R US INC	General Supplies	77.95
28204	8/12/2014	TRADER JONES #453	Food/Refreshment	30.43
28205	8/12/2014	TRANE COMPANY, THE	Custodial/Maint Supplies	21,229.41
28206	8/12/2014	TRANSFIRST HOLDINGS INC	Maint: Vehicles	153.00
28207	8/12/2014	TRAVIS TILE SALES	Custodial/Maint Supplies	487.31
28208	8/12/2014	TRISTAR COMMERCIAL LLC	Custodial/Maint Supplies	176.50
28209	8/12/2014	TROXELL COMMUNICATIONS INC	General Supplies	1,220.00
28210	8/12/2014	U HAUL	General Supplies	26.48
28211	8/12/2014	U S POSTAL SERVICE	General Supplies	4,146.17
28212	8/12/2014	ULINE INC	General Supplies	1,399.89
28213	8/12/2014	UNCLE JULIO'S GRAPEVINE	Food/Refreshment	51.80
28214	8/12/2014	UNITED REFRIGERATION INC	Custodial/Maint Supplies	12,352.91
28215	8/12/2014	UNITED RENTALS NORTH AMERICA I	Custodial/Maint Supplies	4,131.18
28216	8/12/2014	UNIVAR USA INC	Custodial/Maint Supplies	1,780.29

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28217	8/12/2014	UNIVERSAL STUDIOS FLORIDA	General Supplies	23.38
28218	8/12/2014	UNIVERSITY CO OP	General Supplies	183.22
28219	8/12/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Employee Travel	453.76
28220	8/12/2014	UPS STORE #2416	General Supplies	177.00
28221	8/12/2014	US TOY COMPANY INC	General Supplies	280.96
28222	8/12/2014	USA FILING SERVICES LLC	Reproduction Costs	29.00
28223	8/12/2014	VERIZON ECARS REC	General Supplies	60.82
28224	8/12/2014	VICTORY TEAM APPAREL INC	General Supplies	325.50
28225	8/12/2014	VILLAGER, THE	Misc Operating Expenses	504.00
28226	8/12/2014	VIOLINS ETC LLC	Equip Maint Repairs	1,098.47
28227	8/12/2014	VISTA HIGHER LEARNING INC	Textbooks	2,690.44
28228	8/12/2014	VISTAPRINT	General Supplies	905.62
28229	8/12/2014	VITA VIBE INC	General Supplies	989.70
28230	8/12/2014	WALGREENS	Misc Operating Expenses	50.00
28231	8/12/2014	WALMART	PCard Receivable Purchasing	3,604.73
28232	8/12/2014	WALT DISNEY WORLD COMPANY	General Supplies	277.24
28233	8/12/2014	WATERBOY SPORTS	General Supplies	274.00
28234	8/12/2014	WEEBLY INC	Software	71.80
28235	8/12/2014	WEST PUBLISHING CORPORATION	Reading Materials	157.00
28236	8/12/2014	WHATABURGER	Food/Refreshment	184.34
28237	8/12/2014	WHICH WICH	Food/Refreshment	92.80
28238	8/12/2014	WHITEBOARDS ETC	General Supplies	383.06
28239	8/12/2014	WHITTLESEY LANDSCAPE SUPPLIES	Custodial/Maint Supplies	1,174.20
28240	8/12/2014	WHOLE FOODS MARKET	Food/Refreshment	61.73
28241	8/12/2014	WHOLESALE ENVELOPES INC	Reproduction Costs	641.33
28242	8/12/2014	WINGSTOP AUSTIN SOUTH	Food/Refreshment	56.12
28243	8/12/2014	WIX.COM INC	General Supplies	24.85
28244	8/12/2014	WM LAMPTRACKER INC	Custodial/Maint Supplies	159.90
28245	8/12/2014	WOODCRAFT	Custodial/Maint Supplies	243.77
28246	8/12/2014	WORLDPAY US INC	PCard Receivable Purchasing	3,041.62
28247	8/12/2014	Z TEJAS INC	Food/Refreshment	314.93
28248	8/13/2014	ABBOTT, NEIL	Employee Travel	54.06
28249	8/13/2014	ADAMS, NICOLE	Employee Travel	596.33
28250	8/13/2014	ALANIZ, LORA	Employee Travel	662.06
28251	8/13/2014	ALIANO, NANCY	Employee Travel	409.56
28252	8/13/2014	ALSOBROOK, MARY ELLEN	Employee Travel	755.10
28253	8/13/2014	ALVEAR, LETICIA	Employee Travel	504.92
28254	8/13/2014	ANDERSON, LEAL	Employee Travel	1,704.34
28255	8/13/2014	ANDERSON, TERIE	Employee Travel	756.99
28256	8/13/2014	ANDREWS, FLORETTA	Employee Travel	298.48
28257	8/13/2014	ARREGUIN, MONICA	Employee Travel	587.98
28258	8/13/2014	ASOMUGHA, CHIMELA	Employee Travel	558.84
28259	8/13/2014	BAGGE, ELENA	Employee Travel	898.75
28260	8/13/2014	BAKER, MARALINDA	Employee Travel	916.74
28261	8/13/2014	BARRETO ROMERO, NATASCHA	Employee Travel	1,059.15
28262	8/13/2014	BARRIENTOS, LILIANA	Employee Travel	573.12
28263	8/13/2014	BELL, CHRISTIAN	Employee Travel	344.03
28264	8/13/2014	BELL, RONALD	Employee Travel	2,435.83
28265	8/13/2014	BENOIT, LAUREN	Employee Travel	1,019.88
28266	8/13/2014	BERKOWITZ, STUART	Employee Travel	475.06
28267	8/13/2014	BLACK, TIFFANY	Employee Travel	1,817.33
28268	8/13/2014	BLAKLEY, LACY	Employee Travel	798.00
28269	8/13/2014	BRADY, KYM	Employee Travel	197.31
28270	8/13/2014	BRITTON, LARRY	Employee Travel	772.68
28271	8/13/2014	BROMBERG, ANTHONY M	Employee Travel	489.28

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28272	8/13/2014	BROOME, JOE	Employee Travel	1,030.96
28273	8/13/2014	BROWN, DIONISIA	Employee Travel	467.58
28274	8/13/2014	BURKE, SUZANNE	Employee Travel	25.00
28275	8/13/2014	BUSH, EMILY	Employee Travel	1,296.84
28276	8/13/2014	CAMACHO, VIRGINIA	Employee Travel	891.96
28277	8/13/2014	CAMPOS, IRENE	Employee Travel	687.06
28278	8/13/2014	CAMPOS, JUDY	Employee Travel	432.63
28279	8/13/2014	CANALES, ELIZABETH	Employee Travel	340.63
28280	8/13/2014	CARDONA VILLANUEVA, NATALIE	Employee Travel	1,084.45
28281	8/13/2014	CARMONA, ALYSSA	Employee Travel	602.72
28282	8/13/2014	CARRILLO MAGANA, ALEJANDRA	Employee Travel	362.89
28283	8/13/2014	CARROLL, CINDI	Employee Travel	789.93
28284	8/13/2014	CASTANEDA, CRYSTAL	Employee Travel	395.78
28285	8/13/2014	CASTANEDA, ROBERT	Employee Travel	1,454.58
28286	8/13/2014	CASTILLA, ROSELLA	Employee Travel	738.92
28287	8/13/2014	CASTRO, ANTOINETTE	Employee Travel	345.90
28288	8/13/2014	CHAN, MELISSA	Employee Travel	636.29
28289	8/13/2014	CHANG, KATHERINE	Employee Travel	810.23
28290	8/13/2014	CHASE, ANTHONY	Employee Travel	422.07
28291	8/13/2014	CHAVEZ, DEBORAH	Employee Travel	23.65
28292	8/13/2014	CISNEROS, DENISE	Employee Travel	359.24
28293	8/13/2014	COAXUM, LAURA	Employee Travel	624.54
28294	8/13/2014	COMPIAN, SANDY	Employee Travel	1,352.66
28295	8/13/2014	CONLEY, RENEE	Employee Travel	760.21
28296	8/13/2014	CONROY, PATRICIA	Employee Travel	705.83
28297	8/13/2014	CORMIER, LONDA	Employee Travel	1,219.64
28298	8/13/2014	CORTEZ, TRACEY	Employee Travel	1,320.75
28299	8/13/2014	COWLEY, CHRISTOPHER	Employee Travel	291.68
28300	8/13/2014	CRAWFORD, KORI	Employee Travel	891.65
28301	8/13/2014	CRAYTON, DARRELL	Employee Travel	369.76
28302	8/13/2014	CURIEL, MELANIE	Employee Travel	650.02
28303	8/13/2014	DANE'EL, ASHA	Employee Travel	657.01
28304	8/13/2014	DAVIDSON, TY	Employee Travel	656.22
28305	8/13/2014	DAVIS, LAURA E	Employee Travel	650.10
28306	8/13/2014	DE LA CRUZ, LARRY	Employee Travel	737.15
28307	8/13/2014	DE LA GARZA-CONNES, MONICA	Employee Travel	586.77
28308	8/13/2014	DE LA ROSA, MARGARITA	Employee Travel	373.04
28309	8/13/2014	DE LA TORRE, CHRISTINE	Employee Travel	812.37
28310	8/13/2014	DEAN, DAVID	Employee Travel	253.18
28311	8/13/2014	DECKARD, ROBERT	Employee Travel	763.80
28312	8/13/2014	DEETER, CAROLYN	Employee Travel	977.81
28313	8/13/2014	DIEHL, DAN	Employee Travel	780.99
28314	8/13/2014	DIRKES, JAMES	Employee Travel	802.94
28315	8/13/2014	DISHNER, TONY	Employee Travel	757.47
28316	8/13/2014	DOECKEL, DANIELLE	Employee Travel	1,207.89
28317	8/13/2014	DOECKEL, MATHEW	Employee Travel	359.91
28318	8/13/2014	DOERR, DAVID	Employee Travel	1,634.18
28319	8/13/2014	DOMINGUEZ, CLAUDIA	Employee Travel	1,180.50
28320	8/13/2014	DOW, PAULINE	Employee Travel	770.95
28321	8/13/2014	DUNCUM, RUSSELL	Employee Travel	675.58
28322	8/13/2014	EDWARDS, ADELAIDE	Employee Travel	609.86
28323	8/13/2014	ELLIS, BETH	Employee Travel	154.49
28324	8/13/2014	ERVIN, JERMAINE	Employee Travel	533.62
28325	8/13/2014	ESCAMILLA, MARK	Employee Travel	316.28
28326	8/13/2014	ESQUIVEL, GRACIELA	Employee Travel	1,065.85

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28327	8/13/2014	FAULKNER, LACEY	Employee Travel	555.85
28328	8/13/2014	FENNER, JAHMAL	Employee Travel	150.41
28329	8/13/2014	FINNEY, AIMEE	Employee Travel	680.14
28330	8/13/2014	FLANNERY, TERESA	Employee Travel	228.64
28331	8/13/2014	FLEMING-HOLCOMB, LAURA	Employee Travel	1,014.85
28332	8/13/2014	FOSTER, ANNA	Employee Travel	519.71
28333	8/13/2014	FRAZIER, JEAN	Employee Travel	537.83
28334	8/13/2014	GALINDO-VARGAS, GRISELDA	Employee Travel	659.83
28335	8/13/2014	GALVEZ-PEREZ, BLANCA	Employee Travel	357.39
28336	8/13/2014	GANAKAS, ERIN	Employee Travel	694.75
28337	8/13/2014	GARCIA, MICHAEL	Employee Travel	425.92
28338	8/13/2014	GARCIA, YANETTE	Employee Travel	283.54
28339	8/13/2014	GARDNER, AMY	Employee Travel	376.59
28340	8/13/2014	GAREN, MARY PEGGY	Employee Travel	114.56
28341	8/13/2014	GARRIGAN, ANN	Employee Travel	725.43
28342	8/13/2014	GARZA, LORINDA	Employee Travel	1,539.17
28343	8/13/2014	GARZA, MARTHA ELENA	Employee Travel	1,108.91
28344	8/13/2014	GIELOW, SUSAN	Employee Travel	928.36
28345	8/13/2014	GILLILAND, CYNTHIA	Employee Travel	1,050.94
28346	8/13/2014	GIRARD, DANIEL	Employee Travel	1,694.85
28347	8/13/2014	GOMEZ, COREY	Employee Travel	162.40
28348	8/13/2014	GONZALES, RON	Employee Travel	631.47
28349	8/13/2014	GOODMAN, GREGORY	Employee Travel	569.22
28350	8/13/2014	GUAJARDO, LORI ANN	Employee Travel	954.23
28351	8/13/2014	GUERRA-MOJARRO, CUITALHUAC	Employee Travel	82.72
28352	8/13/2014	GULA, JULIANNE	Employee Travel	642.11
28353	8/13/2014	HAAS, VIRGINIA	Employee Travel	424.74
28354	8/13/2014	HAILES, DAVID	Employee Travel	700.44
28355	8/13/2014	HARPIN, MARIE	Employee Travel	201.66
28356	8/13/2014	HARSH, DAVID	Employee Travel	345.58
28357	8/13/2014	HASKINS, CULLEN	Employee Travel	805.36
28358	8/13/2014	HAVLIN, TABITHA	Employee Travel	776.46
28359	8/13/2014	HAWKINS, DAVID	Employee Travel	663.40
28360	8/13/2014	HAYNES, NAOMI	Employee Travel	746.62
28361	8/13/2014	HERNANDEZ, ERICA	Employee Travel	741.26
28362	8/13/2014	HERNANDEZ, OLIVIA	Employee Travel	1,404.51
28363	8/13/2014	HILL, TERESA	Employee Travel	501.87
28364	8/13/2014	HINES, AMANDA	Employee Travel	803.50
28365	8/13/2014	HOARD, YOLANDO	Employee Travel	1,250.63
28366	8/13/2014	HOLIDAY, STACEY	Employee Travel	1,012.79
28367	8/13/2014	HOLMES-RIVERA, SHERYL	Employee Travel	939.96
28368	8/13/2014	HOPKINS, RYAN	Employee Travel	900.92
28369	8/13/2014	HOSACK, BRANDI	Employee Travel	950.20
28370	8/13/2014	HOUGHTON, JENNIFER	Employee Travel	941.38
28371	8/13/2014	HOUSTON, RUSSELL	Employee Travel	386.62
28372	8/13/2014	HUBBARD, ALLEN	Employee Travel	1,013.81
28373	8/13/2014	JACINTO, ARMANDO	Employee Travel	320.58
28374	8/13/2014	JACKSON, ANDREW L	Employee Travel	641.39
28375	8/13/2014	JAMISON, MARITA	Employee Travel	626.51
28376	8/13/2014	JEAMES, SANFORD	Employee Travel	191.74
28377	8/13/2014	JESSIE, PAMELA	Employee Travel	724.32
28378	8/13/2014	JIMENEZ, THERESA	Employee Travel	722.66
28379	8/13/2014	JOHN, DAVID ERIC	Student Meals/Room/Other	2,781.11
28380	8/13/2014	JOHNS, PAM	Employee Travel	328.12
28381	8/13/2014	JOHNSON, REBECCA	Employee Travel	94.18

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28382	8/13/2014	JONES, FRANCIS	Employee Travel	634.06
28383	8/13/2014	JONES, PHILLIP	Employee Travel	297.46
28384	8/13/2014	KALEIKINI, JENNIFER	Employee Travel	432.77
28385	8/13/2014	KANE, STEPHEN	Employee Travel	1,365.21
28386	8/13/2014	KAUFFMAN, DAVID	Employee Travel	115.37
28387	8/13/2014	KING, JACQUELINE	Employee Travel	998.82
28388	8/13/2014	KNEDLIK, KEITH	Employee Travel	519.01
28389	8/13/2014	KOWALIK, ERIN	Employee Travel	669.05
28390	8/13/2014	CARTWRIGHT, KIMIKO	Employee Travel	125.75
28391	8/13/2014	KRONKE, JANE	Employee Travel	396.87
28392	8/13/2014	KRUSE, MARY	Employee Travel	1,473.62
28393	8/13/2014	LAKHANI, FIRDOUSALI	Employee Travel	434.77
28394	8/13/2014	LAM, AMY	Employee Travel	1,725.46
28395	8/13/2014	LARDON, DUANE	Employee Travel	840.55
28396	8/13/2014	LARSON, JENNIFER	Employee Travel	835.40
28397	8/13/2014	LAUER, KARL ALLAN	Employee Travel	1,899.79
28398	8/13/2014	LIRA, SARA	Employee Travel	757.12
28399	8/13/2014	LOGAN, BETHANY	Employee Travel	1,002.30
28400	8/13/2014	LOPEZ, DAVID	Employee Travel	730.49
28401	8/13/2014	LOVE, TAYLOR	Employee Travel	1,662.67
28402	8/13/2014	LOZANO STUDSTRUP, MINERVA	Employee Travel	504.40
28403	8/13/2014	LUCERO, AMANDA	Employee Travel	141.77
28404	8/13/2014	MALDONADO, SARAY	Employee Travel	354.92
28405	8/13/2014	MANISCALCO, KRIS	Employee Travel	700.86
28406	8/13/2014	MANZO, DIANA	Employee Travel	787.58
28407	8/13/2014	MARTINEZ, CIPRIANO	Employee Travel	763.68
28408	8/13/2014	MARTINEZ, JOE FRANK	Employee Travel	294.60
28409	8/13/2014	MARTINEZ, JOSE R	Employee Travel	883.24
28410	8/13/2014	MARTINEZ, KATHLEEN	Employee Travel	741.91
28411	8/13/2014	MARTINEZ, THERESA	Employee Travel	370.48
28412	8/13/2014	MASON, AARON	Employee Travel	176.76
28413	8/13/2014	MATE, LEIGH'AN	Employee Travel	537.37
28414	8/13/2014	MAYNES, ELIZABETH	Employee Travel	112.19
28415	8/13/2014	MCCALISTER, RACHEL	Employee Travel	594.66
28416	8/13/2014	MCGINNIS, MICHAEL J	Employee Travel	454.76
28417	8/13/2014	MCGOUGH, REGINA	Employee Travel	2,247.52
28418	8/13/2014	MCGREW, CHAITRA	Employee Travel	1,040.26
28419	8/13/2014	MCLAIN, ADAM	Employee Travel	499.07
28420	8/13/2014	MEJIA JR, JOSE	Employee Travel	1,050.68
28421	8/13/2014	MENCHION, CEDRIC	Employee Travel	63.09
28422	8/13/2014	MENSING, KIMBERLY	Employee Travel	497.50
28423	8/13/2014	MITCHELL, PAUL	Employee Travel	417.45
28424	8/13/2014	MITCHELL-SANTIBANEZ, KARA	Employee Travel	105.70
28425	8/13/2014	MIZELLE, RAYMOND BRETT	Employee Travel	361.20
28426	8/13/2014	MJOS, STEVE	Employee Travel	132.94
28427	8/13/2014	MOKRY, VANESSA	Employee Travel	577.77
28428	8/13/2014	MOLINA, DORA	Employee Travel	1,508.69
28429	8/13/2014	MORA, LOU	Employee Travel	625.88
28430	8/13/2014	MORALES, RITA	Employee Travel	726.57
28431	8/13/2014	MORENO, PATRICIA	Employee Travel	351.18
28432	8/13/2014	MORENO, PAUL	Employee Travel	113.60
28433	8/13/2014	MORENO, PEDRO	Employee Travel	836.80
28434	8/13/2014	MOYERS, AUDREA	Employee Travel	502.98
28435	8/13/2014	MURGUIA, MONICA	Employee Travel	389.49
28436	8/13/2014	MYERS, JEREMY	Employee Travel	2,153.21

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28437	8/13/2014	NAILS, NORMA	Employee Travel	2,432.87
28438	8/13/2014	NGUYEN, THO	Employee Travel	612.13
28439	8/13/2014	NICHOLLS, GREG	Employee Travel	436.70
28440	8/13/2014	NIKEL, RAYMOND	Employee Travel	31.59
28441	8/13/2014	NOACK, SARAH	Employee Travel	10.67
28442	8/13/2014	NOE, PAULA	Employee Travel	787.14
28443	8/13/2014	NUTALL, GINGER	Employee Travel	780.15
28444	8/13/2014	OBREGON, ALEXA	Employee Travel	622.60
28445	8/13/2014	ODU, GRACE	Employee Travel	516.34
28446	8/13/2014	OLIVA, BLANCA	Employee Travel	478.82
28447	8/13/2014	OLIVARES, BRIDGET	Employee Travel	1,108.63
28448	8/13/2014	ONEAL, VICTORIA	Employee Travel	526.06
28449	8/13/2014	OROPEZ, EDMUND	Employee Travel	40.00
28450	8/13/2014	PALOSKI, CAROLYN	Employee Travel	711.37
28451	8/13/2014	PARK, RICHARD	Employee Travel	477.12
28452	8/13/2014	PENA, DAVID A	Employee Travel	480.98
28453	8/13/2014	PENA-WILK, LETI	Employee Travel	1,084.14
28454	8/13/2014	PEREZ, INES	Employee Travel	483.37
28455	8/13/2014	PETERSON, NATALEE	Employee Travel	764.75
28456	8/13/2014	PHILLIPS, ELIZABETH	Employee Travel	2,123.92
28457	8/13/2014	PHUONG, TAMMY	Employee Travel	632.64
28458	8/13/2014	PLACKER, KIMBERLY	Employee Travel	1,279.00
28459	8/13/2014	POOL, LYNN	Employee Travel	1,820.35
28460	8/13/2014	POPE, ASHLEE	Employee Travel	811.09
28461	8/13/2014	POTH, DOUNNA	Employee Travel	1,065.63
28462	8/13/2014	RAMIREZ, ANDREA	Employee Travel	1,279.88
28463	8/13/2014	RAMIREZ, RUBEN	Employee Travel	394.68
28464	8/13/2014	RATCLIFF, BRANDY	Employee Travel	1,084.48
28465	8/13/2014	RAVEN, SHERRIE	Employee Travel	404.86
28466	8/13/2014	REINHART, KATELYN	Employee Travel	1,328.14
28467	8/13/2014	RICICAR, JULIA	Employee Travel	274.02
28468	8/13/2014	RICKS, KOLBE	Employee Travel	477.00
28469	8/13/2014	RILEY, BERNARD	Employee Travel	349.93
28470	8/13/2014	RITCH, KAREN	Employee Travel	381.36
28471	8/13/2014	RIVERA DREIER, IRMA	Employee Travel	485.59
28472	8/13/2014	ROBINSON, LORI	Employee Travel	268.14
28473	8/13/2014	ROCHA, JOHN	Employee Travel	1,053.95
28474	8/13/2014	ROESSNER, FARRA	Employee Travel	1,380.76
28475	8/13/2014	ROGERS, CYD	Employee Travel	251.89
28476	8/13/2014	ROLFE, BREE	Employee Travel	729.81
28477	8/13/2014	RUIZ JR, IGNACIO	Employee Travel	820.60
28478	8/13/2014	SALAZAR, ISABELLE	Employee Travel	801.55
28479	8/13/2014	SALAZAR, TINA	Employee Travel	727.93
28480	8/13/2014	SALDIVAR, MONICA	Employee Travel	220.85
28481	8/13/2014	SALINAS, TINA	Employee Travel	1,229.51
28482	8/13/2014	SAN SEGUNDO, ANGELO	Employee Travel	755.08
28483	8/13/2014	SANCHEZ, KRISTINA	Employee Travel	962.48
28484	8/13/2014	SANDERS, DENISE	Employee Travel	895.94
28485	8/13/2014	SANTOS, ADAM	Employee Travel	653.43
28486	8/13/2014	SAVINA, IVETTE	Employee Travel	2,092.84
28487	8/13/2014	SAYCE, JOHN	Employee Travel	229.11
28488	8/13/2014	SCHNEIDER, KEVIN	Employee Travel	380.83
28489	8/13/2014	SEGURA, DAVID	Employee Travel	1,128.99
28490	8/13/2014	SEGURA, PAULA	Employee Travel	233.83
28491	8/13/2014	SERNA, DAWN	Employee Travel	800.59

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28492	8/13/2014	SEVIER, TAMARA	Employee Travel	568.65
28493	8/13/2014	SHANKS, JOHN	Employee Travel	362.00
28494	8/13/2014	SHAW, LISA	Employee Travel	582.08
28495	8/13/2014	SMITH, DREW	Employee Travel	1,227.06
28496	8/13/2014	SMITH, JONATHAN	Employee Travel	395.90
28497	8/13/2014	SMUTZER, KARON	Employee Travel	574.99
28498	8/13/2014	SWEAT, ELIZABETH	Employee Travel	189.30
28499	8/13/2014	SZYMAREK, MICHAEL	Employee Travel	678.10
28500	8/13/2014	TAYLOR, CHARLES	Employee Travel	449.66
28501	8/13/2014	TAYLOR, DARYL	Employee Travel	717.08
28502	8/13/2014	TAYLOR, JOEL	Employee Travel	150.29
28503	8/13/2014	TEN BRINK, BARBARA	Employee Travel	898.41
28504	8/13/2014	TERRY, KAREN	Employee Travel	334.60
28505	8/13/2014	THOMAS, DOROTHEA	Employee Travel	461.51
28506	8/13/2014	THOMPSON, ARTHUR	Employee Travel	616.15
28507	8/13/2014	TOLE, ANDREA	Employee Travel	665.65
28508	8/13/2014	TORRES, AMY	Employee Travel	591.57
28509	8/13/2014	TORRES, KARLA	Employee Travel	83.14
28510	8/13/2014	TREVINO, MICHELLE	Employee Travel	516.52
28511	8/13/2014	UHLER, TRISHA	Employee Travel	742.77
28512	8/13/2014	VADER, CLAYTON	Employee Travel	712.59
28513	8/13/2014	VALLEJO, DIANA	Employee Travel	1,754.37
28514	8/13/2014	VAN DE HOEF, JOY	Employee Travel	422.70
28515	8/13/2014	VANLANDINGHAM, DENISE	Employee Travel	751.21
28516	8/13/2014	VANNOY, KRISTINA	Employee Travel	543.55
28517	8/13/2014	VEGA HERNANDEZ, CYNTHIA	Employee Travel	775.32
28518	8/13/2014	VILLARREAL, IDALEIZA	Employee Travel	806.57
28519	8/13/2014	WALKER, ROXANNE	Employee Travel	1,298.75
28520	8/13/2014	WALLACE, JUDY	Employee Travel	711.69
28521	8/13/2014	WALLS, CEDRIC	Employee Travel	562.62
28522	8/13/2014	WASHINGTON, AMITY	Employee Travel	541.82
28523	8/13/2014	WASSON, RITA	Employee Travel	257.63
28524	8/13/2014	WATSON, LISA	Employee Travel	771.22
28525	8/13/2014	WELCHEL, LILA	Employee Travel	768.22
28526	8/13/2014	WEST, MICHALINA	Employee Travel	1,101.44
28527	8/13/2014	WHETSTONE, NICOLE	Employee Travel	172.41
28528	8/13/2014	WHITUS, LAURA	Employee Travel	410.00
28529	8/13/2014	WIDNER, RUTH ANN M	Employee Travel	735.52
28530	8/13/2014	WILKENS, ROBYN	Employee Travel	805.76
28531	8/13/2014	WILLEY, RACHEL	Employee Travel	1,026.79
28532	8/13/2014	WILLIAMS, ANGELA	Employee Travel	578.21
28533	8/13/2014	WILLIAMS, JUDY	Employee Travel	1,091.23
28534	8/13/2014	WILLIAMS, ROBERT	Employee Travel	987.83
28535	8/13/2014	WILLIAMS, SETH	Employee Travel	1,225.61
28536	8/13/2014	WILLIAMSEN, EDWARD	Employee Travel	539.55
28537	8/13/2014	WILLIAMSON, ERICA	Employee Travel	449.14
28538	8/13/2014	WILLIAMSON, JACKIE	Employee Travel	629.65
28539	8/13/2014	WILSON, BRANDON	Employee Travel	1,397.13
28540	8/13/2014	WILSON, LATASHA	Employee Travel	1,069.11
28541	8/13/2014	WINEMILLER, RICHARD	Employee Travel	754.40
28542	8/13/2014	WOOD, LISA	Employee Travel	1,152.22
28543	8/13/2014	WRENCHER, VINCENT	Employee Travel	268.15
28544	8/13/2014	WRIGHT, CAROL	Employee Travel	564.22
28545	8/13/2014	ZAMBRANO-WELCH, MALSI	Employee Travel	763.32
28546	8/13/2014	ZUCKMAN, VICTORIA	Employee Travel	267.29

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28547	8/13/2014	HOME CONSTRUCTION SERVICE INC	Maint: Bldg & Grounds	98,364.60
28548	8/14/2014	AAA FIRE & SAFETY EQUIPMENT CO	Custodial/Maint Supplies	1,061.20
28549	8/14/2014	ACM BODY & FRAME INC	Maint: Vehicles	3,601.77
28550	8/14/2014	ACTIVE LIFE INC	Misc Contracted Services	490.00
28551	8/14/2014	ADI/ADEMCO DISTRIBUTION INC	Custodial/Maint Supplies	481.98
28552	8/14/2014	AKINS HIGH SCHOOL	Other Rev from Local Srcs	345.55
28553	8/14/2014	ALLEN, KELLIE	General Supplies	53.64
28554	8/14/2014	ALTERNATIVE LEARNING CENTER	Rent Revenues	25.00
28555	8/14/2014	ALTEX ELECTRONICS LTD	Custodial/Maint Supplies	23.84
28556	8/14/2014	ANDERSON HIGH SCHOOL	Other Rev from Local Srcs	124.00
28557	8/14/2014	APPLE COMPUTER INC	Computer Rel.Eq<\$5000 Per Unit	7,831.00
28558	8/14/2014	ARAMARK	Food/Refreshment	149.85
28559	8/14/2014	ARMADILLO ADVERTISING	General Supplies	2,430.00
28560	8/14/2014	ARMSTRONGS CRICKET FARM	General Supplies	72.50
28561	8/14/2014	ART IMAGE PUBLICATIONS	General Supplies	108.02
28562	8/14/2014	AT&T	Telecommunications	569.09
28563	8/14/2014	ATLAS SPRING SERVICE	Maint: Vehicles	1,553.95
28564	8/14/2014	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	2,450.56
28565	8/14/2014	AUSTIN BUSINESS FURNITURE	General Supplies	443.58
28566	8/14/2014	AUSTIN COMMUNITY RADIO	Misc Operating Expenses	575.00
28567	8/14/2014	AUSTIN PERMIT SERVICE INC	Misc Operating Expenses	200.20
28568	8/14/2014	AUTO EQUIPMENT SERVICE	Vehicle Supplies	361.30
28569	8/14/2014	B J ELECTRIC COMPANY INC	Building Improvements	39,510.00
28570	8/14/2014	BALDWIN ELEMENTARY SCHOOL	Rent Revenues	80.00
28571	8/14/2014	BALFOUR BEATTY CONSTRUCTION LL	Bldg Construction & Improvemnt	392,252.15
28572	8/14/2014	BASTROP ISD	Misc Operating Expenses	325.00
28573	8/14/2014	BEDICHEK MIDDLE SCHOOL	Other Rev from Local Srcs	75.00
28574	8/14/2014	BERMAN, JUDE	Consulting Services	675.00
28575	8/14/2014	BICKERSTAFF HEATH DELGADO & AC	Legal Services	2,840.60
28576	8/14/2014	BOWIE HIGH SCHOOL	Other Rev from Local Srcs	580.26
28577	8/14/2014	BRUSTEIN & MANASEVIT	Employee Travel	5,400.00
28578	8/14/2014	BRYANT, DENA	Employee Travel	177.74
28579	8/14/2014	BUCKEYE CLEANING CENTER	Custodial/Maint Supplies	47.00
28580	8/14/2014	BURNET MIDDLE SCHOOL	Rent Revenues	25.00
28581	8/14/2014	BUSPROS	Vehicle Supplies	761.45
28582	8/14/2014	CAMBIUM EDUCATION INC	Misc Contracted Services	132,000.00
28583	8/14/2014	CAMP FIRE USA BALCONES COUNCIL	Misc Contracted Services	360.00
28584	8/14/2014	CANON FINANCIAL SERVICES INC	Copier Rental	5,185.61
28585	8/14/2014	CAPITAL METRO	Misc Operating Expenses	577.50
28586	8/14/2014	CAPITAL MICROSCOPE SERVICES IN	Equip Maint Repairs	5,476.00
28587	8/14/2014	CARQUEST AUTO PARTS	Vehicle Supplies	4,416.54
28588	8/14/2014	CARTER, RACHEL	Misc Operating Expenses	85.00
28589	8/14/2014	CAST INC	Misc Contracted Services	10,495.36
28590	8/14/2014	CATAPULT LEARNING WEST LLC	Misc Contracted Services	215,726.48
28591	8/14/2014	CATAPULT SYSTEMS INC	Misc Contracted Services	477.00
28592	8/14/2014	CDW GOVERNMENT INC	Software	2,540.36
28593	8/14/2014	CHALKS TRUCK PARTS	Vehicle Supplies	6,764.45
28594	8/14/2014	CHANGING EXPECTATIONS CORP	Misc Contracted Services	960.00
28595	8/14/2014	CITY OF AUSTIN	Water,Wastewater, Sanitation	701,073.40
28596	8/14/2014	CITY OF WACO	Misc Operating Expenses	30.00
28597	8/14/2014	CLARK TRAVEL	Student Meals/Room/Other	700.00
28598	8/14/2014	CLARKE, M JANE A	Misc Contracted Services	140.00
28599	8/14/2014	COCA COLA ENTERPRISES	Food/Refreshment	309.60
28600	8/14/2014	COCHLEAR AMERICAS	General Supplies	2,885.00
28601	8/14/2014	COLLINS, HAROLYN	Food/Refreshment	106.53

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28602	8/14/2014	COMMUNITIES IN SCHOOLS	Misc Contracted Services	7,800.00
28603	8/14/2014	COOK ELEMENTARY	Rent Revenues	25.00
28604	8/14/2014	CRAM ROOFING COMPANY INC	Bldg Construction & Improvemnt	270,141.05
28605	8/14/2014	DAVID FENSKE SAND & GRAVEL HAU	Custodial/Maint Supplies	1,666.00
28606	8/14/2014	DAVIS DEMOGRAPHICS & PLANNING	Software	2,500.00
28607	8/14/2014	DEFENSE FINANCE AND ACCOUNTING	Food	132,527.33
28608	8/14/2014	DELL MARKETING LP	Computer Rel.Eq<\$5000 Per Unit	38,594.91
28609	8/14/2014	DEPARTMENT OF SOCIAL SERVICES	Other Payroll Payables	96.92
28610	8/14/2014	DEPCO LLC	General Supplies	870.00
28611	8/14/2014	DJO GLOBAL INC	Equip< \$5000 Per Unit	1,098.00
28612	8/14/2014	DUFFY, DAVID S	Misc Contracted Services	1,500.00
28613	8/14/2014	DYNAMIC COMPUTING SERVICES COR	Misc Contracted Services	12,070.00
28614	8/14/2014	EAT OUT IN	Food/Refreshment	308.63
28615	8/14/2014	EAZY DRIZZLE IRRIGATION	Maint: Bldg & Grounds	3,668.20
28616	8/14/2014	EDLIO INC	Misc Contracted Services	3,600.00
28617	8/14/2014	EDUCATION SERVICE CTR REG 13	Other Srvcs-Educ Serv Center	15,097.75
28618	8/14/2014	EDUCATION SERVICE CTR REG 10	Other Srvcs-Educ Serv Center	9,415.00
28619	8/14/2014	ELGIN ISD	Misc Operating Expenses	225.00
28620	8/14/2014	ENTERPRISE RENT A CAR	Employee Travel	639.93
28621	8/14/2014	ESTES, CRAIG A	Employee Travel	372.96
28622	8/14/2014	ESTRELLITA INC	Misc Contracted Services	3,859.43
28623	8/14/2014	FERRON, MARIO	Misc Contracted Services	6,120.00
28624	8/14/2014	FIRST BOOK	Reading Materials	142.40
28625	8/14/2014	FIRST SOUTHWEST ASSET MANAGEME	Misc Contracted Services	1,335.50
28626	8/14/2014	FISHER SCIENCE EDUCATION	General Supplies	42,630.00
28627	8/14/2014	FLINTCO INC	Bldg Construction & Improvemnt	2,306,488.00
28628	8/14/2014	FLIPPEN GROUP, THE	Employee Travel	3,420.00
28629	8/14/2014	FLOORING SOLUTIONS INC	Maint: Bldg & Grounds	67,402.61
28630	8/14/2014	FORMATIVE LOOP INC	Software	2,130.00
28631	8/14/2014	FREIGHTLINER OF AUSTIN	Vehicle Supplies	688.25
28632	8/14/2014	FRY, IAN	Misc Contracted Services	880.00
28633	8/14/2014	FULMORE MIDDLE SCHOOL	Rent Revenues	721.01
28634	8/14/2014	GALLO, ANA D	Consulting Services	14,375.00
28635	8/14/2014	GARCIA MIDDLE SCHOOL	Rent Revenues	25.00
28636	8/14/2014	GHISALLO FOUNDATION	Misc Contracted Services	1,008.00
28637	8/14/2014	GOMEZ PALACIOS, AMELIA	General Supplies	15.96
28638	8/14/2014	GONZALES, NINFA	General Supplies	230.00
28639	8/14/2014	GONZALEZ, MARIA ALEJANDRA	Misc Contracted Services	525.00
28640	8/14/2014	GRAPHIX STORE, THE	Misc Operating Expenses	957.70
28641	8/14/2014	GREATER AUSTIN TRANSPORTATION	Student Meals/Room/Other	122.60
28642	8/14/2014	HADDON & COWAN ARCHITECTS COLL	Engineering Fees	3,666.78
28643	8/14/2014	HAYES SOFTWARE SYSTEMS	Software	85,000.00
28644	8/14/2014	HAYS CONSOLIDATED ISD	Misc Operating Expenses	275.00
28645	8/14/2014	HEARTLAND SPRINKLER COMPANY	Maint: Bldg & Grounds	213.75
28646	8/14/2014	HEB GROCERY COMPANY LP	General Supplies	2,929.74
28647	8/14/2014	HEIMSATH ARCHITECTS	Engineering Fees	8,030.97
28648	8/14/2014	HEINEMANN	General Supplies	4,500.00
28649	8/14/2014	HINOJOSA, HECTOR O	Consulting Services	18,099.97
28650	8/14/2014	HOME DEPOT	Equip< \$5000 Per Unit	1,099.00
28651	8/14/2014	HULL SUPPLY CO INC	General Supplies	89.00
28652	8/14/2014	HVACMASTERS	Maint: Bldg & Grounds	15,532.62
28653	8/14/2014	IDEAS LLC	General Supplies	210.00
28654	8/14/2014	IMAGERY GRAPHIC SYSTEMS INC	Computer Rel.Eq<\$5000 Per Unit	4,995.00
28655	8/14/2014	INSTITUCION EDUCATIVA NETS USA	Misc Contracted Services	1,621.00
28656	8/14/2014	INTEGRATED TESTING AND ENGINEE	Geotech Testing	321.00

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28657	8/14/2014	INTERNAL REVENUE SERVICE	Other Payroll Payables	150.00
28658	8/14/2014	INTERNAL REVENUE SERVICE	Other Payroll Payables	546.66
28659	8/14/2014	JAQUEZ, DELIA	Custodial/Maint Supplies	95.83
28660	8/14/2014	JIM WHITTEN ROOF CONSULTANTS L	Engineering Fees	9,425.40
28661	8/14/2014	JOB FINDER PUBLICATIONS	Misc Operating Expenses	400.00
28662	8/14/2014	JOB TARGET	Misc Operating Expenses	600.00
28663	8/14/2014	JONES, MELISSA ANN	Penalty & Interest	2,852.19
28664	8/14/2014	JORDAN ELEMENTARY	Rent Revenues	25.00
28665	8/14/2014	JUDD, ALEX	Misc Contracted Services	375.00
28666	8/14/2014	KAGAN PROFESSIONAL DEVELOPMENT	Misc Contracted Services	11,960.00
28667	8/14/2014	KEALING JUNIOR HIGH	Rent Revenues	487.50
28668	8/14/2014	KEEP IT DIGITAL LLC	Misc Contracted Services	3,200.00
28669	8/14/2014	LABATT FOOD SERVICE	Food	2,818.46
28670	8/14/2014	LAKE ELECTRIC	Cont Srvs-Portable Bldg	25,580.00
28671	8/14/2014	LAKESHORE LEARNING MATERIALS	Reading Materials	1,855.47
28672	8/14/2014	LAMAR MIDDLE SCHOOL	Rent Revenues	74.25
28673	8/14/2014	LANGEHENNIG TRUSTEE, DEBORAH B	Other Payroll Payables	2,071.62
28674	8/14/2014	LANIER HIGH SCHOOL	Rent Revenues	25.00
28675	8/14/2014	LAZEL INC	Software	1,599.20
28676	8/14/2014	LBJ COMP HIGH SCHOOL	Rent Revenues	25.00
28677	8/14/2014	LEAD4WARD LLC	Employee Travel	160.00
28678	8/14/2014	LEANDER ISD	Misc Operating Expenses	300.00
28679	8/14/2014	LEANDER ISD	Misc Operating Expenses	700.00
28680	8/14/2014	LEAP OF JOY	Misc Contracted Services	675.00
28681	8/14/2014	LECORNU, PATTI	Deferred Revenue	22.25
28682	8/14/2014	LECTORUM PUBLICATIONS INC	Reading Materials	449.50
28683	8/14/2014	LITERACY RESOURCES INC	Reading Materials	219.97
28684	8/14/2014	LONGHORN INTERNATIONAL TRUCKS	Maint: Vehicles	13,527.57
28685	8/14/2014	LYM ARCHITECTURE PLLC	Professional Services	17,579.00
28686	8/14/2014	M & A TECHNOLOGY	Reading Materials	86,676.22
28687	8/14/2014	MACKEY, JOHN	Penalty & Interest	4,313.96
28688	8/14/2014	MANOR ISD	Misc Operating Expenses	225.00
28689	8/14/2014	MARCIVE INC	Misc Operating Expenses	1,350.00
28690	8/14/2014	MASTERWORD SERVICES INC	Misc Contracted Services	147.42
28691	8/14/2014	MCBEE ELEMENTARY	Rent Revenues	25.00
28692	8/14/2014	MCGRAW HILL SCHOOL EDUCATION	General Supplies	6,176.49
28693	8/14/2014	MEADOR, JEANNETTE	General Supplies	13.44
28694	8/14/2014	MEDINA, LINDA	Employee Travel	45.50
28695	8/14/2014	MELROSE, LAURA	Student Tuition-Non Public Sch	5,880.00
28696	8/14/2014	MENDEZ MIDDLE SCHOOL	Rent Revenues	25.00
28697	8/14/2014	MEUNIER, VAGDEVI	Misc Contracted Services	400.00
28698	8/14/2014	MEXIC ARTE MUSEUM	Misc Contracted Services	3,000.00
28699	8/14/2014	MILLER BLUE PRINT COMPANY	Reproduction Costs	71.16
28700	8/14/2014	MILLER, JAMES M	Professional Services	9,476.00
28701	8/14/2014	MOAK CASEY	Professional Services	4,162.50
28702	8/14/2014	MORALES, GILBERT	General Supplies	34.44
28703	8/14/2014	MORGAN, JESSICA	Professional Dues	45.00
28704	8/14/2014	MOVE SOLUTIONS AUSTIN LTD	Misc Operating Expenses	679.29
28705	8/14/2014	MOVE SOLUTIONS AUSTIN LTD	Misc Operating Expenses	9,130.50
28706	8/14/2014	NATIONAL EDUCATIONAL SYSTEMS I	Reading Materials	33.49
28707	8/14/2014	NATIONAL MATH & SCIENCE INITIA	Misc Contracted Services	54,000.00
28708	8/14/2014	NATIONAL SCHOOL PRODUCTS	Reading Materials	83.97
28709	8/14/2014	NATIONAL STAFF DEVELOPMENT COU	Employee Travel	499.00
28710	8/14/2014	NAVIGANT CONSULTING INC	Consulting Services	12,000.00
28711	8/14/2014	NCS PEARSON INC	Misc Contracted Services	28,331.35

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28712	8/14/2014	NEGRETE & KOLAR ARCHITECTS	Engineering Fees	24,090.75
28713	8/14/2014	NEW BRAUNFELS ISD	Misc Operating Expenses	350.00
28714	8/14/2014	NOBLES, BRITTNEY	General Supplies	123.90
28715	8/14/2014	NOE, PAULA	Food/Refreshment	198.86
28716	8/14/2014	NORTH AMERICAN CAMBRIDGE CLASS	Employee Travel	450.00
28717	8/14/2014	NORTHEAST FOUNDATION FOR CHILD	Employee Travel	72,900.00
28718	8/14/2014	OCHOA, GUADALUPE	Employee Travel	905.58
28719	8/14/2014	OFFICE DEPOT	Reading Materials	1,527.09
28720	8/14/2014	OKLAHOMA DEPT OF HUMAN SERVICE	Other Payroll Payables	218.30
28721	8/14/2014	OLMOS ABATEMENT INC	Maint: Bldg & Grounds	9,531.00
28722	8/14/2014	ORIGO EDUCATION INC	General Supplies	2,457.00
28723	8/14/2014	OVERTON ELEMENTARY	Rent Revenues	25.00
28724	8/14/2014	PARADIGM CONTRACTING LLC	Maint: Bldg & Grounds	3,790.00
28725	8/14/2014	PAREDES MIDDLE SCHOOL	Other Rev from Local Srcs	75.00
28726	8/14/2014	PARKER, ROBERT C	Misc Contracted Services	3,950.00
28727	8/14/2014	PARKHILL SMITH & COOPER INC	Professional Services	2,020.00
28728	8/14/2014	PE STRUCTURAL CONSULTANTS INC	Professional Services	857.43
28729	8/14/2014	PEAVEY CORPORATION	General Supplies	865.00
28730	8/14/2014	PERFORMANT RECOVERY INC	Other Payroll Payables	36.25
28731	8/14/2014	PERKINS & WILL	Engineering Fees	47,044.50
28732	8/14/2014	PETROLEUM TRADERS CORPORATION	Gasoline & Other Fuels	24,576.73
28733	8/14/2014	PINNACLE MEDICAL MANAGEMENT CO	Misc Operating Expenses	990.00
28734	8/14/2014	PITNEY BOWES INC	General Supplies	1,329.53
28735	8/14/2014	PITTSFORD II, DANIEL RAY	Misc Operating Expenses	85.00
28736	8/14/2014	POWELL & LEON LLP	Legal Services	697.50
28737	8/14/2014	PRAIRIE VIEW A & M UNIVERSITY	Misc Contracted Services	6,870.00
28738	8/14/2014	PRO MED MEDICAL CARE CENTER	Misc Operating Expenses	3,186.00
28739	8/14/2014	QA SYSTEMS INC	General Supplies	2,575.00
28740	8/14/2014	QUALITY CONCRETE CONSTRUCTION	Maint: Bldg & Grounds	2,250.00
28741	8/14/2014	QUALTRICS LABS INC	Software	10,875.00
28742	8/14/2014	RALSTON, MARTHA	Food/Refreshment	297.64
28743	8/14/2014	RAMOS, MARTHA	Employee Travel	64.00
28744	8/14/2014	RAMSEY, RONALD C	Employee Travel	18.26
28745	8/14/2014	RAWSON SAUNDERS SCHOOL	Employee Travel	1,800.00
28746	8/14/2014	REAGAN HIGH SCHOOL	Rent Revenues	170.00
28747	8/14/2014	RETURN 2 NATURAL	Maint: Bldg & Grounds	7,326.00
28748	8/14/2014	RICHARDS SCHOOL FOR YOUNG WOME	Rent Revenues	25.00
28749	8/14/2014	RISING SUN PUBLISHING	Misc Contracted Services	6,000.00
28750	8/14/2014	ROB PELLETIER CONSTRUCTION INC	Maint: Bldg & Grounds	2,480.00
28751	8/14/2014	RODRIGUEZ, GRISELDA	Employee Travel	126.22
28752	8/14/2014	RODRIGUEZ, MELINDA	Employee Travel	5.50
28753	8/14/2014	ROPE WORKS INC	Misc Contracted Services	550.00
28754	8/14/2014	ROUND ROCK ISD	Misc Operating Expenses	135.00
28755	8/14/2014	ROUSE, SCOTT	Employee Travel	303.52
28756	8/14/2014	RUBACK, ANNETTE	Employee Travel	42.73
28757	8/14/2014	RUSH BUS CENTERS OF TEXAS LP	Vehicle Supplies	379.58
28758	8/14/2014	RUSH BUS CENTERS OF TEXAS LP	Vehicle Supplies	3,153.87
28759	8/14/2014	SAHIBZADA, TAHIRA	Food/Refreshment	20.28
28760	8/14/2014	SAN SEGUNDO, ANGELO	General Supplies	127.67
28761	8/14/2014	SARGENT WELCH LLC	Equip< \$5000 Per Unit	999.83
28762	8/14/2014	SAS INSTITUTE INC	Misc Operating Expenses	7,500.00
28763	8/14/2014	SCANTRON CORPORATION	Software	730.00
28764	8/14/2014	SCHOFMAN, WILLIAM DAVID	Penalty & Interest	2,533.91
28765	8/14/2014	SCHOLASTIC INC	General Supplies	1,546.98
28766	8/14/2014	SCHOOL SPECIALTY INC	General Supplies	80,295.87

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28767	8/14/2014	SECURITY EQUIPMENT SUPPLY INC	Maint: Bldg & Grounds	1,276.00
28768	8/14/2014	SHI GOVERNMENT SOLUTIONS INC	Software	15,279.20
28769	8/14/2014	SIMS ELEMENTARY	Rent Revenues	25.00
28770	8/14/2014	SIRSI CORPORATION	Maint: Furniture & Equipment	4,580.00
28771	8/14/2014	SMITH, SHERMAN	Misc Operating Expenses	85.00
28772	8/14/2014	SOCIAL SECURITY ADMINISTRATION	Other Payroll Payables	142.94
28773	8/14/2014	SOCIAL SECURITY ADMINISTRATION	Other Payroll Payables	145.55
28774	8/14/2014	SOUTHWEST EDUCATIONAL DEVELOPM	Employee Travel	750.00
28775	8/14/2014	SPECIALTY SUPPLY & INSTALLATIO	Maint: Bldg & Grounds	4,690.79
28776	8/14/2014	USA MOBILITY WIRELESS INC	Telecommunications	4,552.08
28777	8/14/2014	SPRINT PCS	Telecommunications	265.93
28778	8/14/2014	STAPLES CONTRACT & COMMERCIAL	Custodial/Maint Supplies	406,610.04
28779	8/14/2014	STATEWIDE PATROL INC.	Misc Contracted Services	4,194.75
28780	8/14/2014	SUMMITT ELEMENTARY	Rent Revenues	90.00
28781	8/14/2014	SUTHERLAND, SHANON M	General Supplies	323.79
28782	8/14/2014	SYNERGY TELCOM INC	Equip Maint Repairs	105.00
28783	8/14/2014	SYNETRA INC	General Supplies	18,647.00
28784	8/14/2014	TANG, ERIC	Misc Contracted Services	2,000.00
28785	8/14/2014	TASBO TEXAS ASSOCIATION OF	Misc Operating Expenses	130.00
28786	8/14/2014	TEACHER HEAVEN	General Supplies	323.61
28787	8/14/2014	TESCO INDUSTRIES LP	General Supplies	35,478.00
28788	8/14/2014	TEXAS ASSOCIATION OF SCHOOL BO	Engineering Fees	18,630.00
28789	8/14/2014	TEXAS COMMISSION ON FIRE PROTE	Misc Operating Expenses	255.00
28790	8/14/2014	TEXAS DEPT OF STATE HEALTH SER	Maint: Bldg & Grounds	114.00
28791	8/14/2014	TEXAS DEPT OF STATE HEALTH SER	Misc Operating Expenses	192.00
28792	8/14/2014	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	115.70
28793	8/14/2014	TEXAS HIGH SCHOOL COACHES ASSO	Professional Dues	440.00
28794	8/14/2014	TEXAS INSTRUMENTS	General Supplies	1,050.00
28795	8/14/2014	TEXAS INTERSCHOLASTIC SWIMMING	Professional Dues	175.00
28796	8/14/2014	TEXAS ROOFING CO LP	Maint: Bldg & Grounds	236,600.05
28797	8/14/2014	THEATRE ACTION PROJECT	Misc Contracted Services	4,920.00
28798	8/14/2014	THERMAL MECHANICAL CONTRACTORS	Maint: Bldg & Grounds	29,632.22
28799	8/14/2014	THOMAS, AMANDA	Misc Operating Expenses	40.00
28800	8/14/2014	THOMPSON AND HORTON LLP	Legal Services	2,350.00
28801	8/14/2014	TIME WARNER CABLE	Telecommunications	137.54
28802	8/14/2014	TITUS SYSTEMS LP	Equip Maint Repairs	1,539.00
28803	8/14/2014	TRAVIS COUNTY 4 H & YOUTH DEVE	Misc Contracted Services	1,584.00
28804	8/14/2014	TRAVIS COX PLUMBING CO LLC	Maint: Bldg & Grounds	2,199.09
28805	8/14/2014	TRAVIS HIGH SCHOOL	Other Rev from Local Srcs	822.50
28806	8/14/2014	TRUSTWORTHY CONSULTING	Misc Contracted Services	1,600.00
28807	8/14/2014	TURK, MARK	Misc Contracted Services	960.00
28808	8/14/2014	U S POSTAL SERVICE	General Supplies	160,000.00
28809	8/14/2014	ULTIMATE CHALLENGE	Misc Contracted Services	1,540.00
28810	8/14/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Rental: Furniture & Equipment	97.50
28811	8/14/2014	US DEPARTMENT OF EDUCATION	Other Payroll Payables	585.29
28812	8/14/2014	VERIZON WIRELESS	Telecommunications	1,177.79
28813	8/14/2014	W S WALKER COMPANY INC	Bldg Construction & Improvemnt	83,551.68
28814	8/14/2014	WADE, VINCENT N	Professional Services	200.00
28815	8/14/2014	WALLIN SERVICES INC	Maint: Bldg & Grounds	6,999.84
28816	8/14/2014	WALNUT CREEK ELEMENTARY	Rent Revenues	25.00
28817	8/14/2014	WALSH ANDERSON GALLEGOS GREEN	Legal Services	12,223.45
28818	8/14/2014	WEBB MIDDLE SCHOOL	Rent Revenues	25.00
28819	8/14/2014	WESTONE LABORATORIES INC	General Supplies	962.00
28820	8/14/2014	WHITE, CAROL	Tuition & Fees	150.00
28821	8/14/2014	WILLIAM GAMMON INSURANCE	Insurance & Bonding costs	538.00

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28822	8/14/2014	WILLIAMS SCOTSMAN	Rental: Furniture & Equipment	30,824.41
28823	8/14/2014	WINSTEAD PC	Legal Services	7,792.22
28824	8/14/2014	WISOCKI, ANNII	Misc Contracted Services	175.00
28825	8/14/2014	WOOLDRIDGE ELEMENTARY	Rent Revenues	25.00
28826	8/14/2014	XEROX CORPORATION	Copier Rental	730.37
28827	8/14/2014	YESUDAS MANIMALA, JAMES	Tuition & Fees	300.00
28828	8/14/2014	YOUNGBLOOD AUTOMOTIVE & TIRE L	Vehicle Supplies	133.00
28829	8/21/2014	1ST CHOICE RESTAURANT EQUIPMEN	Equip< \$5000 Per Unit	160,890.30
28830	8/21/2014	A AND L PLUMBING SERVICES INC	Cont Srvs-Portable Bldg	24,500.00
28831	8/21/2014	AAA FENCE COMPANY	Bldg Construction & Improvemnt	16,100.00
28832	8/21/2014	AAA FIRE & SAFETY EQUIPMENT CO	Custodial/Maint Supplies	1,634.25
28833	8/21/2014	ABCO PAPER CO	Inventories-Food	4,389.16
28834	8/21/2014	ACE FLOOR SOLUTIONS LLC	Maint: Bldg & Grounds	5,338.80
28835	8/21/2014	ACM BODY & FRAME INC	Maint: Vehicles	5,223.44
28836	8/21/2014	ACT INC	Misc Operating Expenses	267.50
28837	8/21/2014	AFRICAN AMERICAN MEN & BOYS HA	Misc Contracted Services	26,381.77
28838	8/21/2014	AGUERO, NELDA	Food/Refreshment	17.99
28839	8/21/2014	ALLEGIANCE POWER SYSTEMS INC	Equip Maint Repairs	998.01
28840	8/21/2014	AMBERG, MICHELLE	Food/Refreshment	85.90
28841	8/21/2014	AMBUTECH	General Supplies	1,352.35
28842	8/21/2014	AMERICAN CONSTRUCTORS INC	Bldg Construction & Improvemnt	1,355,840.02
28843	8/21/2014	AP EXAMS	Testing Materials	4,824.00
28844	8/21/2014	APPLE COMPUTER INC	Computer Rel.Eq<\$5000 Per Unit	14,217.98
28845	8/21/2014	APT COMMUNICATIONS INC	Equip Maint Repairs	357.68
28846	8/21/2014	ARAMARK	Food/Refreshment	144.00
28847	8/21/2014	ARMADILLO CLAY AND SUPPLIES	Inventories Sup & Material	13,026.88
28848	8/21/2014	ARNOLD OIL COMPANY OF AUSTIN L	Equip Maint Repairs	1,936.14
28849	8/21/2014	ASC MANAGEMENT INC	Rental: Land & Buildings	477.56
28850	8/21/2014	AT&T	Telecommunications	42,070.59
28851	8/21/2014	AT&T	Telecommunications	31.30
28852	8/21/2014	AT&T SERVICES INC	Misc Contracted Services	4,703.51
28853	8/21/2014	ATHLETIC CHANGE FUND	General Supplies	114.00
28854	8/21/2014	ATLAS SPRING SERVICE	Maint: Vehicles	630.52
28855	8/21/2014	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	570.00
28856	8/21/2014	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	4,197.71
28857	8/21/2014	AUSTIN AMERICAN STATESMAN	Reading Materials	17.00
28858	8/21/2014	AUSTIN BUSINESS FURNITURE	Misc Contracted Services	87,625.56
28859	8/21/2014	AUSTIN HIGH SCHOOL	Misc Contracted Services	1,070.00
28860	8/21/2014	AUSTIN METAL FABRICATORS	Custodial/Maint Supplies	1,928.00
28861	8/21/2014	AUSTIN PERMIT SERVICE INC	Misc Operating Expenses	848.35
28862	8/21/2014	AUSTIN RIBBON & COMPUTER SUPPL	Equip Maint Repairs	743,737.17
28863	8/21/2014	AUSTIN SHAKESPEARE FESTIVAL CO	Misc Contracted Services	500.00
28864	8/21/2014	AUSTIN SYLVAN LLC	Misc Contracted Services	22,880.00
28865	8/21/2014	AUSTIN TRAVIS COUNTY	Consulting Services	15,000.00
28866	8/21/2014	B & B PAVEMENT MARKINGS INC	Maint: Bldg & Grounds	15,198.13
28867	8/21/2014	BANFIELD PET HOSPITAL	Misc Operating Expenses	155.65
28868	8/21/2014	BASIC IDIQ INC	Bldg Construction & Improvemnt	13,061.56
28869	8/21/2014	BELL, WILMA	General Supplies	42.98
28870	8/21/2014	BELTRAN, EDUARDO	Misc Contracted Services	80.00
28871	8/21/2014	BETSY RUPP FULWILER CONSULTING	Misc Contracted Services	7,314.38
28872	8/21/2014	BICKERSTAFF HEATH DELGADO & AC	Legal Services	4,628.00
28873	8/21/2014	BIG HOUSE SOUND INC	Rental: All Others	7,011.00
28874	8/21/2014	BOUND TO STAY BOUND BOOKS INC	Reading Materials	22,994.21
28875	8/21/2014	BRADLEY, CHERYL	Non-Employee Travel Expense	37.41
28876	8/21/2014	BRAINPOP LLC	Software	81,075.07

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28877	8/21/2014	BRAUN BEEF COMPANY INC	Inventories-Food	5,692.00
28878	8/21/2014	BROWN, MICHELLE N	Misc Contracted Services	1,500.00
28879	8/21/2014	BRYCOMM	Maint: Bldg & Grounds	165,637.28
28880	8/21/2014	BRYKERWOODS ELEMENTARY	Rent Revenues	2,357.08
28881	8/21/2014	BUSPROS	Vehicle Supplies	2,490.46
28882	8/21/2014	BWI COMPANIES INC	General Supplies	959.00
28883	8/21/2014	C D HARTNETT COMPANY, THE	Inventories-Food	16,945.00
28884	8/21/2014	CALICO INDUSTRIES INC	Inventories-Food	3,954.00
28885	8/21/2014	CAMP FIRE USA BALCONES COUNCIL	Misc Contracted Services	525.00
28886	8/21/2014	CAMPBELL ELEMENTARY	Rent Revenues	352.36
28887	8/21/2014	CAPRA, CARLOS	Misc Contracted Services	280.00
28888	8/21/2014	CAREER AND TECHNOLOGY ASSN OF	Employee Travel	1,255.00
28889	8/21/2014	CARQUEST AUTO PARTS	Gasoline & Other Fuels	2,380.67
28890	8/21/2014	CARQUEST AUTO PARTS	Equip< \$5000 Per Unit	3,323.00
28891	8/21/2014	CASEY ELEMENTARY	Rent Revenues	281.95
28892	8/21/2014	CDW GOVERNMENT INC	General Supplies	298.50
28893	8/21/2014	CEI ROOFING TEXAS	Maint: Bldg & Grounds	5,236.00
28894	8/21/2014	CENTERPOINT ENERGY RESOURCES C	Natural Gas	37.44
28895	8/21/2014	CHALKS TRUCK PARTS	Vehicle Supplies	2,531.45
28896	8/21/2014	CHAN & PARTNERS ENGINEERING LL	Engineering Fees	3,172.74
28897	8/21/2014	CHEER STATION	Misc Contracted Services	375.00
28898	8/21/2014	CHERYL UROW TEACHING FOR BILIT	Misc Contracted Services	6,300.00
28899	8/21/2014	CITY OF AUSTIN	Water,Wastewater, Sanitation	201,639.91
28900	8/21/2014	CITY OF AUSTIN	Misc Operating Expenses	949.33
28901	8/21/2014	CITY OF SUNSET VALLEY	Water,Wastewater, Sanitation	2,675.80
28902	8/21/2014	CL AND G JOINT VENTURE	Rental: Land & Buildings	41,991.30
28903	8/21/2014	COBOS DESIGN & CONSTRUCTION	Maint: Bldg & Grounds	19,880.00
28904	8/21/2014	COCA COLA ENTERPRISES	Food/Refreshment	225.36
28905	8/21/2014	COMMUNITIES IN SCHOOLS	Misc Contracted Services	19,500.00
28906	8/21/2014	COMMUNITY EDUCATION IMPREST	General Supplies	5,803.03
28907	8/21/2014	CORTEZ, ROLANDO	Employee Travel	191.00
28908	8/21/2014	COUNCIL ON AT RISK YOUTH	Misc Contracted Services	6,097.22
28909	8/21/2014	D & H DISTRIBUTING CO	Software	4,387.50
28910	8/21/2014	DAVE'S BAKING CO	Inventories-Food	17,393.40
28911	8/21/2014	DAVIS ELEMENTARY	Rent Revenues	48.76
28912	8/21/2014	DAXWELL LLC	Inventories-Food	20,727.25
28913	8/21/2014	DE LA HUERTA, JERRY	General Supplies	66.00
28914	8/21/2014	DEL SOL BOOKS INC	Reading Materials	5,838.63
28915	8/21/2014	DELANEY EDUCATIONAL ENTERPRISE	General Supplies	3,501.76
28916	8/21/2014	DELL MARKETING LP	Computer Rel.Eq<\$5000 Per Unit	3,798.90
28917	8/21/2014	DJO GLOBAL INC	Equip< \$5000 Per Unit	549.00
28918	8/21/2014	DM DUKES & ASSOCIATES INC	Misc Contracted Services	122,348.75
28919	8/21/2014	DOMINGUEZ, CLAUDIA	General Supplies	138.35
28920	8/21/2014	DUAL LANGUAGE TRAINING INSTITU	Misc Contracted Services	13,500.00
28921	8/21/2014	DUKE, ROBERT	Misc Contracted Services	3,500.00
28922	8/21/2014	E3 ALLIANCE	Misc Contracted Services	4,251.42
28923	8/21/2014	EASTSIDE MEMORIAL GREEN TECH	Rent Revenues	250.00
28924	8/21/2014	ED WEEREN AGENCY	General Supplies	142.00
28925	8/21/2014	EDC EDUCATIONAL SERVICES	Reading Materials	3,999.96
28926	8/21/2014	EDMENTUM INC	Software	8,000.00
28927	8/21/2014	EDU SOURCE CORPORATION, THE	Equip Maint Repairs	243,589.95
28928	8/21/2014	EDUCATION DEVELOPMENT CENTER I	Professional Dues	6,500.00
28929	8/21/2014	EDUCATION SERVICE CTR REG 13	Other Srvc-Educ Serv Center	110,300.00
28930	8/21/2014	ELIZONDO, AMANDA	General Supplies	34.47
28931	8/21/2014	EMPIRE ROOFING COMPANIES	Maint: Bldg & Grounds	24,438.42

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28932	8/21/2014	ENTERPRISE RENT A CAR	Student Meals/Room/Other	472.42
28933	8/21/2014	ENVIRONMENTAL SURVEY INC	Equip Maint Repairs	2,160.00
28934	8/21/2014	ESCOBEDO, LORA LEIGH	Professional Services	133.00
28935	8/21/2014	EVANS EQUIPMENT INC	Rental: Furniture & Equipment	440.00
28936	8/21/2014	EVERETT, AMBER	Employee Travel	429.41
28937	8/21/2014	EXTREME BUSINESS SERVICES	Reproduction Costs	16,037.82
28938	8/21/2014	FAN, ADRIENNE	General Supplies	106.18
28939	8/21/2014	FATHERS TABLE LLC, THE	Inventories-Food	56,000.00
28940	8/21/2014	FEDERAL EXPRESS CORPORATION	Insurance & Bonding costs	36.85
28941	8/21/2014	FERNANDEZ, CODY	General Supplies	30.74
28942	8/21/2014	FLOORING SOLUTIONS INC	Maint: Bldg & Grounds	11,675.00
28943	8/21/2014	FLYNN CONSTRUCTION INC	Bldg Construction & Improvemnt	94,486.00
28944	8/21/2014	FOLLETT SCHOOL SOLUTIONS INC	Reading Materials	1,898.75
28945	8/21/2014	FOSTER, PAM	Employee Travel	3.97
28946	8/21/2014	FREIGHTLINER OF AUSTIN	Vehicle Supplies	2,560.05
28947	8/21/2014	FUGRO CONSULTANTS INC	Geotech Testing	28,072.25
28948	8/21/2014	GALINDO-VARGAS, GRISELDA	General Supplies	143.35
28949	8/21/2014	GARCIA J CONTRACTORS INC	Cont Srvs-Portable Bldg	60,396.20
28950	8/21/2014	GOMEZ, SALLY A	Deferred Revenue	13.18
28951	8/21/2014	GONZALEZ, CRISTELA	Employee Travel	33.02
28952	8/21/2014	GOODYEAR TIRE & RUBBER COMPANY	Vehicle Supplies	1,332.10
28953	8/21/2014	GRAINGER	Inventories-Food	5,878.41
28954	8/21/2014	GREEN ACRE SERVICES	Maint: Bldg & Grounds	4,620.00
28955	8/21/2014	GT DISTRIBUTORS INC	Equip< \$5000 Per Unit	718.75
28956	8/21/2014	GULF COAST ATHLETIC SUPPLY	General Supplies	1,400.00
28957	8/21/2014	GUZMAN RODRIGUEZ, MARIA	Employee Travel	287.02
28958	8/21/2014	HAAS, VIRGINIA	General Supplies	73.43
28959	8/21/2014	HADDON & COWAN ARCHITECTS COLL	Engineering Fees	52,557.18
28960	8/21/2014	HAVERFORD SYSTEMS	Equip< \$5000 Per Unit	1,295.00
28961	8/21/2014	HEARTLAND SPRINKLER COMPANY	Maint: Bldg & Grounds	308.75
28962	8/21/2014	HEB GROCERY COMPANY LP	General Supplies	2,490.96
28963	8/21/2014	HEINCHON, STEPHANIE	General Supplies	31.98
28964	8/21/2014	HERNANDEZ, CHRIS Z	Professional Services	171.00
28965	8/21/2014	HIGGINS, KARON	Misc Operating Expenses	85.00
28966	8/21/2014	HIGH LINER FOODS INC	Inventories-Food	7,413.00
28967	8/21/2014	HILL SR, SHANE A	Professional Services	243.20
28968	8/21/2014	HILLHOUSE, ROBERT	General Supplies	133.17
28969	8/21/2014	HOBART SERVICE	Equip Maint Repairs	730.97
28970	8/21/2014	HOLLUB, STEWART	Employee Travel	139.00
28971	8/21/2014	HOME CONSTRUCTION SERVICE INC	Maint: Bldg & Grounds	129,307.50
28972	8/21/2014	HOME TEAM MARKETING LLC	General Supplies	980.00
28973	8/21/2014	HOUSTON, AMINYA	Misc Contracted Services	600.00
28974	8/21/2014	HOWARD, STEPHEN	General Supplies	67.56
28975	8/21/2014	HUMAN SERVICE TECHNOLOGY INNOV	Misc Contracted Services	3,340.00
28976	8/21/2014	J AND J SNACK FOODS SALES CORP	Inventories-Food	8,800.00
28977	8/21/2014	J BAR B FOODS	Inventories-Food	12,300.00
28978	8/21/2014	JACK NOWICKI, LCSW	Employee Travel	300.00
28979	8/21/2014	JACKSON, EDUARDO	Professional Services	624.00
28980	8/21/2014	JAKES FINER FOODS INC	Inventories-Food	7,760.00
28981	8/21/2014	JAMAIL & SMITH CONSTRUCTION	Maint: Bldg & Grounds	67,863.05
28982	8/21/2014	JM ELECTRONIC ENGINEERING INC	Maint: Bldg & Grounds	4,285.00
28983	8/21/2014	JTM PROVISIONS INC	Inventories-Food	3,595.00
28984	8/21/2014	KIM PAPER INC	Inventories-Food	3,682.38
28985	8/21/2014	LABATT FOOD SERVICE	Inventories-Food	3,235.89
28986	8/21/2014	LAKEWOOD CONSTRUCTION COMPANY	Maint: Bldg & Grounds	44,937.60

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28987	8/21/2014	LAMAR MIDDLE SCHOOL	Rent Revenues	150.00
28988	8/21/2014	LANIER HIGH SCHOOL	Rent Revenues	787.70
28989	8/21/2014	LAZEL INC	Software	93.43
28990	8/21/2014	LBJ COMP HIGH SCHOOL	Rent Revenues	2,352.62
28991	8/21/2014	LEAP OF JOY	Misc Contracted Services	280.00
28992	8/21/2014	LEARNING FORWARD TEXAS	Misc Contracted Services	5,995.00
28993	8/21/2014	LEBO, NICKOLAS	General Supplies	1,370.41
28994	8/21/2014	LECTORUM PUBLICATIONS INC	Reading Materials	5,926.61
28995	8/21/2014	LEIF JOHNSON FORD TRUCK CITY	Vehicle Supplies	18.74
28996	8/21/2014	LOCKHART HIGH SCHOOL	Misc Operating Expenses	250.00
28997	8/21/2014	LONGHORN INTERNATIONAL TRUCKS	Maint: Vehicles	4,057.22
28998	8/21/2014	LONGHORN MOBILE GLASS SERVICE	Maint: Vehicles	105.38
28999	8/21/2014	LOPEZ, BRENDA	Employee Travel	36.85
29000	8/21/2014	M & A TECHNOLOGY	Computer Rel.Eq<\$5000 Per Unit	61,665.98
29001	8/21/2014	MAD SCIENCE OF AUSTIN	Misc Contracted Services	825.00
29002	8/21/2014	CONE COLLAR CREATIONS	General Supplies	1,720.00
29003	8/21/2014	MARCELOS SAND & LOAM	Custodial/Maint Supplies	884.50
29004	8/21/2014	MARCIVE INC	Reproduction Costs	28.30
29005	8/21/2014	MARTINDALE, JAMES W	General Supplies	55.49
29006	8/21/2014	MARZANO RESEARCH LABORATORY	Misc Contracted Services	13,000.00
29007	8/21/2014	MASTERWORD SERVICES INC	Misc Contracted Services	696.78
29008	8/21/2014	MAY, THOMAS LEON	Misc Contracted Services	5,000.00
29009	8/21/2014	MCCALLUM HIGH SCHOOL	Misc Contracted Services	300.00
29010	8/21/2014	MCCORMACK, MICHAEL	General Supplies	59.99
29011	8/21/2014	MCLERRAN, ROBERT	Misc Contracted Services	562.50
29012	8/21/2014	MELROSE, LAURA	Student Tuition-Non Public Sch	5,880.00
29013	8/21/2014	MERCK & CO INC	General Supplies	2,320.40
29014	8/21/2014	METRO IRRIGATION SUPPLY CO LTD	Custodial/Maint Supplies	157.50
29015	8/21/2014	MILLER UNIFORM & EMBLEMS INC	General Supplies	169.00
29016	8/21/2014	MILLS ELEMENTARY	Rent Revenues	491.49
29017	8/21/2014	MISSION RESTAURANT SUPPLY CO	Equip< \$5000 Per Unit	143,308.22
29018	8/21/2014	MONTERO ENTERPRISES INC	Inventories-Food	9,900.00
29019	8/21/2014	MOORE, DAVID	Professional Services	273.60
29020	8/21/2014	MOVE SOLUTIONS AUSTIN LTD	Misc Operating Expenses	5,421.94
29021	8/21/2014	MSC INDUSTRIAL DIRECT CO INC	Equip> \$5000 per unit	10,597.00
29022	8/21/2014	MURCHISON MIDDLE SCHOOL	Rent Revenues	3,386.91
29023	8/21/2014	MUSCO SPORTS LIGHTING LLC	Maint: Bldg & Grounds	141,500.00
29024	8/21/2014	NAILS, NORMA	General Supplies	13.00
29025	8/21/2014	NASCO	General Supplies	5,418.12
29026	8/21/2014	NATIONAL SCHOOL PRODUCTS	Reading Materials	6,547.65
29027	8/21/2014	NATIONAL STAFF DEVELOPMENT COU	Professional Dues	299.00
29028	8/21/2014	NATIONAL STUDENT CLEARINGHOUSE	Misc Operating Expenses	5,525.00
29029	8/21/2014	NATOLI, CHRIS TINA	Misc Contracted Services	175.00
29030	8/21/2014	NCS PEARSON INC	Testing Materials	110.80
29031	8/21/2014	O HENRY MIDDLE SCHOOL	Rent Revenues	2,475.04
29032	8/21/2014	O'HARA, HEATHER NICKENS	Misc Contracted Services	100.00
29033	8/21/2014	OFFICE DEPOT	General Supplies	24,041.81
29034	8/21/2014	ONE CALL CONCEPTS INC	Equip Maint Repairs	262.67
29035	8/21/2014	ONETOUCHPOINT GINNYS	Reproduction Costs	5,525.22
29036	8/21/2014	PADDLE TRAMPS MANUFACTURING CO	General Supplies	138.00
29037	8/21/2014	PEDERNALES ELECTRIC COOP INC	Electricity	7,181.11
29038	8/21/2014	PHILADELPHIA INDEMNITY INSURAN	Maint: Bldg & Grounds	17,982.00
29039	8/21/2014	PHONAK LLC	Equip< \$5000 Per Unit	5,500.00
29040	8/21/2014	PHYLOW, KORI	Misc Contracted Services	2,400.00
29041	8/21/2014	PIKE, SHAWN AARON	Misc Contracted Services	1,900.00

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29042	8/21/2014	PINNACLE MEDICAL MANAGEMENT CO	Misc Operating Expenses	180.00
29043	8/21/2014	PITNEY BOWES SOFTWARE INC	Software	66,936.00
29044	8/21/2014	PORTER SERVICE CO, THE	Maint: Bldg & Grounds	160,844.00
29045	8/21/2014	PROJECT LEAD THE WAY INC	Misc Operating Expenses	10,750.00
29046	8/21/2014	PSAF DEVELOPERS INC	Rental: Land & Buildings	13,222.16
29047	8/21/2014	RAY AND ASSOCIATES INC	Professional Services	22,666.66
29048	8/21/2014	REALLY GOOD STUFF	General Supplies	2,590.41
29049	8/21/2014	REILLY ELEMENTARY	Rent Revenues	447.48
29050	8/21/2014	RICOH USA	Software	1,402.50
29051	8/21/2014	RICOH USA	Software	346.12
29052	8/21/2014	RIDDELL SPORTS	General Supplies	107.50
29053	8/21/2014	RIDGETOP ELEMENTARY	Rent Revenues	222.50
29054	8/21/2014	RIDLEYS VACUUM	Custodial/Maint Supplies	417.00
29055	8/21/2014	RIO GROUP ARCHITECTS LLC	Maint: Bldg & Grounds	33,577.50
29056	8/21/2014	RISING SUN PUBLISHING	Misc Contracted Services	18,000.00
29057	8/21/2014	RIVERSIDE PUBLISHING CO, THE	Testing Materials	4,899.14
29058	8/21/2014	ROBBINS SALES COMPANY	Inventories-Food	88,096.74
29059	8/21/2014	ROCKDALE ISD	Misc Operating Expenses	250.00
29060	8/21/2014	RUSH BUS CENTERS OF TEXAS LP	Vehicle Supplies	17,069.19
29061	8/21/2014	SAF-T-BOX LP	Rental: Furniture & Equipment	195.30
29062	8/21/2014	SCHOLASTIC INC	Reading Materials	20.14
29063	8/21/2014	SCHOOL SPECIALTY INC	General Supplies	17,440.72
29064	8/21/2014	SEEDS FOR CHANGE CONSULTING LL	Consulting Services	825.00
29065	8/21/2014	SHADY HOLLOW MUNICIPAL UTILITY	Water,Wastewater, Sanitation	1,446.28
29066	8/21/2014	SHAVER FOODS LLC	Inventories-Food	3,866.00
29067	8/21/2014	SHI GOVERNMENT SOLUTIONS INC	Computer Rel.Eq<\$5000 Per Unit	1,165.30
29068	8/21/2014	SHOATS, TAKIA L	Employee Travel	537.54
29069	8/21/2014	SHORE RESEARCH INC	Misc Contracted Services	11,000.00
29070	8/21/2014	SIERRA TRAINING ASSOCIATES INC	Misc Contracted Services	5,000.00
29071	8/21/2014	SPICES SOUTHERN STYLE LLC	Inventories-Food	1,527.64
29072	8/21/2014	STANDIFER, BRONTE P	Equip Maint Repairs	221.40
29073	8/21/2014	STAPLES	General Supplies	3,157.32
29074	8/21/2014	STAPLES CONTRACT & COMMERCIAL	General Supplies	11,649.02
29075	8/21/2014	STAR SHUTTLE AND CHARTER	Student Meals/Room/Other	1,379.16
29076	8/21/2014	STARGAZE USA	Misc Contracted Services	176.00
29077	8/21/2014	STATEWIDE PATROL INC.	Misc Contracted Services	2,961.32
29078	8/21/2014	SUMMIT AMERICA INSURANCE SERVI	Misc Operating Expenses	1,925.16
29079	8/21/2014	SUNLAND GROUP INC	Misc Contracted Services	91,287.36
29080	8/21/2014	SYNERGY TELCOM INC	Equip Maint Repairs	510.00
29081	8/21/2014	T BAR M CAMPS	Misc Contracted Services	925.00
29082	8/21/2014	TESCO INDUSTRIES LP	General Supplies	32,777.00
29083	8/21/2014	TEXAS ASSN OF SCHOOL PERSONNEL	Employee Travel	1,365.00
29084	8/21/2014	TEXAS DEPARTMENT OF PUBLIC SAF	Misc Operating Expenses	2,730.00
29085	8/21/2014	TEXAS DEPARTMENT OF PUBLIC SAF	Misc Operating Expenses	1,125.00
29086	8/21/2014	TEXAS ENERGY ENGINEERING SERVI	Maint: Bldg & Grounds	11,014.28
29087	8/21/2014	TEXAS GAS SERVICE	Natural Gas	23,873.85
29088	8/21/2014	TEXAS GENERAL LAND OFFICE	Natural Gas	27,423.46
29089	8/21/2014	TITUS ELECTRICAL CONTRACTING I	Equip Maint Repairs	3,475.39
29090	8/21/2014	TOFKA INC	Maint: Bldg & Grounds	313,290.68
29091	8/21/2014	TRAVIS HIGH SCHOOL	Rent Revenues	140.63
29092	8/21/2014	TRAVIS, SHANNON	Tuition & Fees	750.00
29093	8/21/2014	UNITED PARCEL SERVICE	General Supplies	174.88
29094	8/21/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Rental: All Others	1,924.00
29095	8/21/2014	URS CORPORATION	Professional Services	10,745.82
29096	8/21/2014	US FOODSERVICE	Inventories-Food	25,271.61

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29097	8/21/2014	USOH, ADESUWA	Employee Travel	128.80
29098	8/21/2014	VASQUEZ, TOMAS	Professional Services	444.60
29099	8/21/2014	VERIZON WIRELESS	Telecommunications	189.95
29100	8/21/2014	VILLARREAL, VERONICA	Employee Travel	61.73
29101	8/21/2014	WADE, VINCENT N	Professional Services	160.00
29102	8/21/2014	WALSH, MEAGAN BROOKE	Food/Refreshment	21.97
29103	8/21/2014	WARDEN CONSTRUCTION CORPORATIO	Maint: Bldg & Grounds	45,728.34
29104	8/21/2014	WILLIE, OLLIE JEAN	Employee Travel	44.37
29105	8/21/2014	WILSON, ANGELICA	Misc Operating Expenses	197.00
29106	8/21/2014	WILSON, LILIANA	Misc Contracted Services	725.00
29107	8/21/2014	WOOLLARD NICHOLS AND ASSOCIATE	Misc Contracted Services	3,000.00
29108	8/21/2014	ZAMBRANO, PRISCILLA	Misc Operating Expenses	320.00
29109	8/21/2014	ZVS MEDIA LLC	Equip Maint Repairs	4,995.00
29110	8/28/2014	A LEGACY OF GIVING	Misc Contracted Services	8,000.00
29111	8/28/2014	AAA FENCE COMPANY	Bldg Construction & Improvemnt	16,100.00
29112	8/28/2014	ABCO PAPER CO	Inventories-Food	4,852.32
29113	8/28/2014	ACADEMIC RESEARCH ASSOCIATES	Misc Contracted Services	6,800.00
29114	8/28/2014	ACCU TECH CORP	General Supplies	10,520.94
29115	8/28/2014	ACE MART RESTAURANT SUPPLY	Equip< \$5000 Per Unit	569.95
29116	8/28/2014	ACOSTA, MELISSA	General Supplies	17.18
29117	8/28/2014	ACTIVE LIFE INC	Misc Contracted Services	9,465.00
29118	8/28/2014	ADVANCED MOBILITY SYSTEMS OF T	Maint: Vehicles	426.00
29119	8/28/2014	AES/PHEAA	Other Payroll Payables	487.58
29120	8/28/2014	AKINS HIGH SCHOOL	Rent Revenues	1,549.57
29121	8/28/2014	ALANIS, MARIA AIDA	Food/Refreshment	28.97
29122	8/28/2014	ALTERNATIVE LEARNING CENTER	Rent Revenues	25.00
29123	8/28/2014	AMBERG, MICHELLE	Employee Travel	85.18
29124	8/28/2014	AMERICAN CONSTRUCTORS INC	Bldg Construction & Improvemnt	44,477.10
29125	8/28/2014	AMERICAN EQUIPMENT & REPAIR	Equip Maint Repairs	900.00
29126	8/28/2014	ANDREWS & KURTH	Legal Services	1,742.25
29127	8/28/2014	ANSMAR PUBLISHERS INC	Reading Materials	3,146.00
29128	8/28/2014	APPLE COMPUTER INC	Computer Rel.Eq<\$5000 Per Unit	16,871.00
29129	8/28/2014	ARAMARK	Food/Refreshment	36.00
29130	8/28/2014	ARCHITECTURE PLUS HEIMSATH JOI	Engineering Fees	19,191.53
29131	8/28/2014	ARCHITECTURE PLUS INC	Engineering Fees	13,549.57
29132	8/28/2014	ARCHITEXAS	Engineering Fees	3,372.90
29133	8/28/2014	ARMSTRONGS CRICKET FARM	General Supplies	303.28
29134	8/28/2014	ARRIAGA, ALMA	Employee Travel	88.04
29135	8/28/2014	ASSEMBLED PRODUCTS CORP	Computer Rel.Eq<\$5000 Per Unit	3,587.50
29136	8/28/2014	AT&T	Telecommunications	51.18
29137	8/28/2014	AUSTIN AMERICAN STATESMAN	Reading Materials	143.25
29138	8/28/2014	AUSTIN BUSINESS FURNITURE	General Supplies	217,448.39
29139	8/28/2014	AUSTIN DIAGNOSTIC CLINIC, THE	Misc Operating Expenses	280.00
29140	8/28/2014	AUSTIN FIRE DEPARTMENT	Misc Operating Expenses	770.00
29141	8/28/2014	AUSTIN GLASS AND MIRROR INC	Custodial/Maint Supplies	771.90
29142	8/28/2014	AUSTIN HIGH SCHOOL	Rent Revenues	5,318.56
29143	8/28/2014	AUSTIN VOICES FOR EDUCATION &	Misc Contracted Services	4,377.91
29144	8/28/2014	AUSTIN, LINDA	Misc Contracted Services	270.00
29145	8/28/2014	AVES AUDIO VISUAL SYSTEMS INC	Equip< \$5000 Per Unit	830.00
29146	8/28/2014	AVID TECHNOLOGY INC	Misc Operating Expenses	16,000.00
29147	8/28/2014	B & H PHOTO VIDEO	General Supplies	2,247.55
29148	8/28/2014	BAER ENGINEERING & ENVIRONMENT	Maint: Bldg & Grounds	40,060.96
29149	8/28/2014	BAILEY MIDDLE SCHOOL	Rent Revenues	708.48
29150	8/28/2014	BALFOUR BEATTY CONSTRUCTION LL	Bldg Construction & Improvemnt	307,735.40
29151	8/28/2014	BANNATYNE, AMY	Deferred Revenue	15.75

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29152	8/28/2014	BARANOFF ELEMENTARY	Rent Revenues	381.44
29153	8/28/2014	BARRETO ROMERO, NATASCHA	General Supplies	69.00
29154	8/28/2014	BARTON HILLS ELEMENTARY	Rent Revenues	203.13
29155	8/28/2014	BAYES ACHIEVEMENT CENTER	Professional Services	18,491.49
29156	8/28/2014	BAZAN, GRISELDA	Deferred Revenue	40.00
29157	8/28/2014	BECKWITH ELECTRONIC SYSTEMS LL	Maint: Bldg & Grounds	7,767.08
29158	8/28/2014	BICKERSTAFF HEATH DELGADO & AC	Legal Services	2,990.00
29159	8/28/2014	BITS, BYTES & BOTS	Rent Revenues	480.00
29160	8/28/2014	BLACK BOX NETWORK SERVICES	Equip Maint Repairs	700.00
29161	8/28/2014	BOONE ELEMENTARY	Rent Revenues	933.87
29162	8/28/2014	BOWIE HIGH SCHOOL	Rent Revenues	7,376.09
29163	8/28/2014	BOWMAN CONSULTING GROUP LTD	Engineering Fees	19,950.00
29164	8/28/2014	BROOKS DUPLICATOR COMPANY	Computer Rel.Eq<\$5000 Per Unit	5,802.19
29165	8/28/2014	BRYCOMM	Equip Maint Repairs	78,461.44
29166	8/28/2014	BSN SPORTS	Equip< \$5000 Per Unit	6,514.82
29167	8/28/2014	BUECHLER AND ASSOCIATES PC	Legal Services	336.00
29168	8/28/2014	BURCH, DANE	Misc Contracted Services	150.00
29169	8/28/2014	BURCHAM ENVIRONMENTAL SERVICES	Maint: Bldg & Grounds	8,355.00
29170	8/28/2014	BURKE, GLORIA	Employee Travel	58.02
29171	8/28/2014	BURNET MIDDLE SCHOOL	Rent Revenues	25.00
29172	8/28/2014	BUTTERKRUST BAKERY INC	Food	43.20
29173	8/28/2014	BWI COMPANIES INC	Custodial/Maint Supplies	9,240.00
29174	8/28/2014	C & L SALES INC	Equip Maint Repairs	1,335.94
29175	8/28/2014	CALIDO GUITARS	General Supplies	11,715.00
29176	8/28/2014	CALIFORNIA STATE DISBURSEMENT	Other Payroll Payables	350.00
29177	8/28/2014	CALL ONE INC	Equip Maint Repairs	3,997.50
29178	8/28/2014	CAMPBELL, JENNILEA C	Misc Contracted Services	1,200.00
29179	8/28/2014	CANON SOLUTIONS AMERICA INC	Copier Rental	998.31
29180	8/28/2014	CAPITAL AREA FOOD BANK OF TEXA	Food	1,092.00
29181	8/28/2014	CAPITAL MUSIC CENTER	Equip< \$5000 Per Unit	5,318.00
29182	8/28/2014	CAPRA, CARLOS	Misc Contracted Services	410.00
29183	8/28/2014	CAPSTONE	Reading Materials	29,698.51
29184	8/28/2014	CAREN, DANIELLE MARIE	Misc Contracted Services	738.00
29185	8/28/2014	CARPET STOP INC	General Supplies	7,488.00
29186	8/28/2014	CARQUEST AUTO PARTS	Gasoline & Other Fuels	6,294.76
29187	8/28/2014	CARQUEST AUTO PARTS	General Supplies	399.99
29188	8/28/2014	CASCIO INTERSTATE MUSIC	General Supplies	1,005.70
29189	8/28/2014	CASTILLO, MARTHA	Food/Refreshment	117.85
29190	8/28/2014	CATAPULT LEARNING WEST LLC	Misc Contracted Services	97,038.03
29191	8/28/2014	CBE GROUP INC	Other Payroll Payables	26.67
29192	8/28/2014	CENGAGE LEARNING	Textbooks	2,615.25
29193	8/28/2014	CHALKS TRUCK PARTS	Vehicle Supplies	1,465.85
29194	8/28/2014	CHAN & PARTNERS ENGINEERING LL	Engineering Fees	2,355.86
29195	8/28/2014	CHANGING EXPECTATIONS CORP	Misc Contracted Services	160.00
29196	8/28/2014	CHILDS, KATHLEEN J	General Supplies	471.09
29197	8/28/2014	CIRCLE SAW BUILDERS SUPPLY INC	Equip> \$5000 per unit	15,120.00
29198	8/28/2014	CITY OF AUSTIN	Water,Wastewater, Sanitation	579,116.77
29199	8/28/2014	CITY OF AUSTIN	Maint: Vehicles	135.05
29200	8/28/2014	CLAYTON ELEMENTARY SCHOOL	Rent Revenues	899.50
29201	8/28/2014	CLEAN SERVE INC	Maint: Furniture & Equipment	777.70
29202	8/28/2014	CLOUD, ASHLEE	Misc Contracted Services	100.00
29203	8/28/2014	COHEN, SUSANNA	General Supplies	48.62
29204	8/28/2014	COMPLETE BOOK & MEDIA SUPPLY I	Reading Materials	1,831.83
29205	8/28/2014	CONNECTICUT CCSPC	Other Payroll Payables	343.27
29206	8/28/2014	CONTINENTAL FLOORING COMPANY	Custodial/Maint Supplies	9,197.10

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29207	8/28/2014	CONTRERAS, ALICIA	General Supplies	49.34
29208	8/28/2014	COOK ELEMENTARY	Rent Revenues	25.00
29209	8/28/2014	COOK, DARLENE	Misc Contracted Services	1,200.00
29210	8/28/2014	CORVETTE CONSTRUCTION LLC	Maint: Bldg & Grounds	13,583.00
29211	8/28/2014	COUNCIL ON AT RISK YOUTH	Misc Contracted Services	5,523.00
29212	8/28/2014	CRAM ROOFING COMPANY INC	Bldg Construction & Improvemnt	225,458.75
29213	8/28/2014	CROCKETT HIGH SCHOOL	Rent Revenues	1,500.38
29214	8/28/2014	CUNNINGHAM, MARY V	Misc Contracted Services	2,520.00
29215	8/28/2014	DAVE'S BAKING CO	Inventories-Food	11,137.50
29216	8/28/2014	DAVIS DEMOGRAPHICS & PLANNING	Misc Contracted Services	12,755.00
29217	8/28/2014	DAVIS, CHARMAINE	Food/Refreshment	133.76
29218	8/28/2014	DBR ENGINEERING CONSULTANTS IN	Engineering Fees	16,800.00
29219	8/28/2014	DELL MARKETING LP	Computer Rel.Eq<\$5000 Per Unit	64,072.94
29220	8/28/2014	DEMCO INC	General Supplies	1,435.00
29221	8/28/2014	DEPARTMENT OF INFORMATION RESO	Telecommunications	831.92
29222	8/28/2014	DEPARTMENT OF SOCIAL SERVICES	Other Payroll Payables	100.00
29223	8/28/2014	DEPARTMENT OF SOCIAL SERVICES	Other Payroll Payables	516.19
29224	8/28/2014	DEPARTMENT OF SOCIAL SERVICES	Other Payroll Payables	96.92
29225	8/28/2014	DOMESTIC RELATIONS	Other Payroll Payables	500.00
29226	8/28/2014	DOSS ELEMENTARY	Rent Revenues	1,521.86
29227	8/28/2014	DOYLE, JEANNE	General Supplies	148.40
29228	8/28/2014	DRUM CAFE TEXAS	Misc Contracted Services	1,636.00
29229	8/28/2014	DUFFY, DAVID S	Misc Contracted Services	1,500.00
29230	8/28/2014	E4 EDUCATIONAL CONSULTING	Misc Contracted Services	475.00
29231	8/28/2014	EASTSIDE MEMORIAL GREEN TECH	Rent Revenues	500.00
29232	8/28/2014	EDFUND	Other Payroll Payables	68.22
29233	8/28/2014	EDUCATION SERVICE CTR REG 13	Misc Contracted Services	1,350.00
29234	8/28/2014	EDWARDS, LAINE	Misc Contracted Services	150.00
29235	8/28/2014	EL POLLO RICO #4	Food/Refreshment	155.94
29236	8/28/2014	ELGIN ISD	Misc Operating Expenses	225.00
29237	8/28/2014	EMR ELEVATOR INC	Equip Maint Repairs	7,181.50
29238	8/28/2014	ENCOTECH ENGINEERING CONSULTAN	Engineering Fees	13,406.25
29239	8/28/2014	ENGINEERED EXTERIORS PLLC	Engineering Fees	7,463.88
29240	8/28/2014	ENTERPRISE RENT A CAR	Student Meals/Room/Other	162.53
29241	8/28/2014	ENTERPRISE RENT A CAR	Misc Operating Expenses	9.27
29242	8/28/2014	EPSON AMERICA INC	Custodial/Maint Supplies	187.50
29243	8/28/2014	FARM TO TABLE	Food	1,114.70
29244	8/28/2014	FERNANDEZ, CODY	General Supplies	25.88
29245	8/28/2014	FIESTA TORTILLAS	Food	20.65
29246	8/28/2014	FINE LINE COMMERCIAL LLC	Cont Srvs-Portable Bldg	190,670.32
29247	8/28/2014	FIRST SOUTHWEST ASSET MANAGEME	Misc Contracted Services	1,443.90
29248	8/28/2014	FLORES, ELIZABETH ANN	General Supplies	14.70
29249	8/28/2014	FLORES, ULYSSES	Employee Travel	141.68
29250	8/28/2014	FOLLETT SCHOOL SOLUTIONS INC	Reading Materials	49,021.66
29251	8/28/2014	FOOD INGREDIENTS BIZ	Inventories-Food	3,600.00
29252	8/28/2014	FOSTER CM GROUP INC	Professional Services	14,654.40
29253	8/28/2014	FREIGHTLINER OF AUSTIN	Vehicle Supplies	1,608.02
29254	8/28/2014	GALLAGHER BENEFIT SERVICES INC	Consulting Services	33,333.32
29255	8/28/2014	GARCIA J CONTRACTORS INC	Cont Srvs-Portable Bldg	24,495.50
29256	8/28/2014	GARZA, LUPITA	General Supplies	102.99
29257	8/28/2014	GARZA, MARTHA ELENA	General Supplies	39.95
29258	8/28/2014	GENERAL REVENUE CORPORATION	Other Payroll Payables	388.63
29259	8/28/2014	GEORGETOWN ISD	Misc Operating Expenses	340.00
29260	8/28/2014	GLASSCOCK, KIMBERLY	Employee Travel	98.05
29261	8/28/2014	GOODYEAR TIRE & RUBBER COMPANY	Vehicle Supplies	7,002.60

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29262	8/28/2014	GRAPHIC ARTS INC	Reproduction Costs	65.00
29263	8/28/2014	GREAT LAKES HIGHER EDUCATION	Other Payroll Payables	471.90
29264	8/28/2014	GT DISTRIBUTORS INC	General Supplies	1,442.43
29265	8/28/2014	H A GUERRERO CARPET CLEANERS &	Maint: Furniture & Equipment	1,021.98
29266	8/28/2014	HAMMILL, LAURA	General Supplies	323.43
29267	8/28/2014	HEART OF TEXAS BISCUITS INC	Inventories-Food	24,990.00
29268	8/28/2014	HEART OF TEXAS CHORUS	Rent Revenues	86.02
29269	8/28/2014	HEARTLAND PAYMENT SYSTEMS INC	Consulting Services	4,500.00
29270	8/28/2014	HEARTLAND SPRINKLER COMPANY	Maint: Bldg & Grounds	3,062.18
29271	8/28/2014	HEB GROCERY COMPANY LP	General Supplies	2,211.14
29272	8/28/2014	HEIMSATH ARCHITECTS	Engineering Fees	20,155.42
29273	8/28/2014	HENDRICKS, KEITH	Misc Contracted Services	1,500.00
29274	8/28/2014	HERNANDEZ, FELIPE DE JESUS	Misc Contracted Services	100.00
29275	8/28/2014	HERNANDEZ, JOCELYN	Employee Travel	105.01
29276	8/28/2014	HERNANDEZ, SONIA	Employee Travel	6.38
29277	8/28/2014	HOBTRATSCHK, HALEY	Misc Contracted Services	350.00
29278	8/28/2014	HOLLON & CANNON GROUP LLC	Misc Contracted Services	5,442.50
29279	8/28/2014	HORIZON FILM & VIDEO PRODUCTIO	Misc Contracted Services	6,990.00
29280	8/28/2014	HOSPITAL SYSTEMS INC	Equip< \$5000 Per Unit	4,429.00
29281	8/28/2014	HOUGHTON MIFFLIN HARCOURT PUBL	Textbooks	3,016,445.28
29282	8/28/2014	HOWARD, MOLLY	Employee Travel	53.26
29283	8/28/2014	HOWELL, LISA ANNE	Misc Contracted Services	1,950.00
29284	8/28/2014	I9 SPORTS	Misc Contracted Services	350.00
29285	8/28/2014	INSCO DISTRIBUTING INC	Custodial/Maint Supplies	4,484.00
29286	8/28/2014	INTEGRATED TESTING AND ENGINEE	Geotech Testing	2,667.00
29287	8/28/2014	INTERNAL REVENUE SERVICE	Other Payroll Payables	1,519.26
29288	8/28/2014	INTERNAL REVENUE SERVICE	Other Payroll Payables	1,920.00
29289	8/28/2014	INTERNAL REVENUE SERVICE	Other Payroll Payables	200.00
29290	8/28/2014	INTERNAL REVENUE SERVICE	Other Payroll Payables	108.17
29291	8/28/2014	INTERNATIONAL READING ASSOCIAT	Employee Travel	3,832.00
29292	8/28/2014	INTERPREP INC	Misc Contracted Services	2,700.00
29293	8/28/2014	J AND J SNACK FOODS SALES CORP	Inventories-Food	7,600.00
29294	8/28/2014	J ROBINSON & ASSOCIATES ARCHIT	Engineering Fees	18,578.81
29295	8/28/2014	JACKSON, EDUARDO	Professional Services	188.00
29296	8/28/2014	JASTER QUINTANILLA & ASSOCIATE	Consulting Services	2,800.00
29297	8/28/2014	JC COMMUNICATIONS	Equip Maint Repairs	11,440.00
29298	8/28/2014	JELCO	Maint: Bldg & Grounds	90,315.00
29299	8/28/2014	JIM WHITTEN ROOF CONSULTANTS L	Engineering Fees	14,138.10
29300	8/28/2014	JOHNS HOPKINS UNIVERSITY	Professional Services	47,368.24
29301	8/28/2014	JOHNS, PAM	General Supplies	199.39
29302	8/28/2014	JOHNSON, KELSEY	Misc Contracted Services	100.00
29303	8/28/2014	JOHNSTONE SUPPLY OF AUSTIN	Equip< \$5000 Per Unit	1,338.00
29304	8/28/2014	JORDAN ELEMENTARY	Rent Revenues	25.00
29305	8/28/2014	JUAREZ, MARIA M	Employee Travel	84.11
29306	8/28/2014	KAGAN PROFESSIONAL DEVELOPMENT	General Supplies	2,450.00
29307	8/28/2014	KANSAS PAYMENT CENTER	Other Payroll Payables	484.00
29308	8/28/2014	KASZUBA, JENNIFER JORDAN	Misc Contracted Services	1,500.00
29309	8/28/2014	KEEP IT DIGITAL LLC	Misc Contracted Services	3,350.00
29310	8/28/2014	KIKER ELEMENTARY	Rent Revenues	506.19
29311	8/28/2014	KIM PAPER INC	Inventories-Food	10,732.12
29312	8/28/2014	KRAUS, ROCHELLE	Deferred Revenue	49.90
29313	8/28/2014	L D TEBBEN CO INC	Maint: Bldg & Grounds	8,168.92
29314	8/28/2014	LAKESHORE LEARNING MATERIALS	General Supplies	35,747.32
29315	8/28/2014	LANGHEHNIG TRUSTEE, DEBORAH B	Other Payroll Payables	26,133.36
29316	8/28/2014	LANGHEHNIG TRUSTEE, DEBORAH B	Other Payroll Payables	2,071.62

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29317	8/28/2014	LANIER HIGH SCHOOL	Rent Revenues	25.00
29318	8/28/2014	LAUBENTHAL, FLORENCE G	Misc Contracted Services	750.00
29319	8/28/2014	LBJ COMP HIGH SCHOOL	Rent Revenues	25.00
29320	8/28/2014	LEAD4WARD LLC	Employee Travel	1,500.00
29321	8/28/2014	LEANDER ISD	Misc Operating Expenses	300.00
29322	8/28/2014	LIFE EXCELERATOR INC, THE	General Supplies	2,995.00
29323	8/28/2014	LIMON, MARISA	General Supplies	131.97
29324	8/28/2014	LIQUID ENVIRONMENTAL SOLUTIONS	Water,Wastewater, Sanitation	8,583.40
29325	8/28/2014	LOCKHART HIGH SCHOOL	Misc Operating Expenses	500.00
29326	8/28/2014	LONE STAR PORTABLE AC RENTALS	Rental: All Others	3,750.00
29327	8/28/2014	LUND, DONNA	General Supplies	69.54
29328	8/28/2014	M & A TECHNOLOGY	General Supplies	1,422.72
29329	8/28/2014	MARTINEZ, MONICA MICHELLE	Misc Contracted Services	2,000.00
29330	8/28/2014	MASTERS DISTRIBUTION SYS CO IN	Food	66.44
29331	8/28/2014	MCBEE ELEMENTARY	Rent Revenues	25.00
29332	8/28/2014	MCCALLUM HIGH SCHOOL	Rent Revenues	165.63
29333	8/28/2014	MELROSE, LAURA	Student Tuition-Non Public Sch	2,744.00
29334	8/28/2014	MENDEZ MIDDLE SCHOOL	Rent Revenues	25.00
29335	8/28/2014	MEP ENGINEERING INC	Engineering Fees	36,952.50
29336	8/28/2014	MERCK & CO INC	General Supplies	1,856.32
29337	8/28/2014	MID TEX SALES AND SERVICE INC	Equip Maint Repairs	1,169.00
29338	8/28/2014	MILLER BLUE PRINT COMPANY	Reproduction Costs	2,487.72
29339	8/28/2014	MINNESOTA CHILD SUPPPORT CENTE	Other Payroll Payables	501.60
29340	8/28/2014	MITCHELL, JOHN J	Cont Srvs-Portable Bldg	25,396.00
29341	8/28/2014	MLA LABS INC	Geotech Testing	419.00
29342	8/28/2014	MONTES DE FLORES, NORA	Employee Travel	137.33
29343	8/28/2014	MOORE, DAVID	Professional Services	171.00
29344	8/28/2014	MORPHO TRUST USA	Misc Contracted Services	3,179.15
29345	8/28/2014	MOTIVATED PRINT & DESIGN LLC	General Supplies	1,255.00
29346	8/28/2014	MOVE SOLUTIONS AUSTIN LTD	Misc Operating Expenses	15,218.63
29347	8/28/2014	MSKTD & ASSOCIATES INC	Engineering Fees	6,058.35
29348	8/28/2014	MUNICIPAL SERVICES BUREAU	Misc Operating Expenses	31.71
29349	8/28/2014	MURCHISON MIDDLE SCHOOL	Rent Revenues	262.50
29350	8/28/2014	MWM DESIGN GROUP INC	Engineering Fees	9,054.03
29351	8/28/2014	MYERS TIRE SUPPLY COMPANY	Equip> \$5000 per unit	12,399.00
29352	8/28/2014	NATIONAL RESTAURANT ASSOCIATIO	Textbooks	3,494.12
29353	8/28/2014	NATIONAL SCIENCE TEACHERS ASSN	General Supplies	155.65
29354	8/28/2014	NCO FINANCIAL SYSTEMS INC	Other Payroll Payables	385.71
29355	8/28/2014	NELMAR SECURITY PACKAGING SYST	Inventories-Food	7,281.75
29356	8/28/2014	NEW BRAUNFELS ISD	Misc Operating Expenses	120.00
29357	8/28/2014	NEW TEACHER CENTER	Misc Contracted Services	15,500.00
29358	8/28/2014	NISCA	Professional Dues	200.00
29359	8/28/2014	NOBLE, PATRICIA	General Supplies	205.34
29360	8/28/2014	NORRIS CONFERENCE CENTERS	Rental: Land & Buildings	500.00
29361	8/28/2014	NORTHEAST ISD	Misc Operating Expenses	50.00
29362	8/28/2014	NUNNELEE, BARRY	Rent Revenues	38.00
29363	8/28/2014	NYS HIGHER EDUCATION SERVICES	Other Payroll Payables	430.28
29364	8/28/2014	O HENRY MIDDLE SCHOOL	Rent Revenues	673.72
29365	8/28/2014	O'CONNELL ROBERTSON & ASSOCIAT	Engineering Fees	46,650.86
29366	8/28/2014	OAK FARMS DAIRY	Food	2,961.69
29367	8/28/2014	OFFICE DEPOT	General Supplies	38,549.11
29368	8/28/2014	OKLAHOMA DEPT OF HUMAN SERVICE	Other Payroll Payables	218.30
29369	8/28/2014	ONETOUCHPOINT GINNYS	Reproduction Costs	4,671.66
29370	8/28/2014	ORGANIC WORLD LANGUAGE	Misc Contracted Services	5,000.00
29371	8/28/2014	OVERTON ELEMENTARY	Rent Revenues	25.00

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29372	8/28/2014	PALACE, LYDIA	General Supplies	92.29
29373	8/28/2014	PARADIGM CONTRACTING LLC	Maint: Bldg & Grounds	12,925.00
29374	8/28/2014	PARADES MIDDLE SCHOOL	Rent Revenues	3,379.54
29375	8/28/2014	PAXTON PATTERSON LLC	General Supplies	7,400.00
29376	8/28/2014	PENNSYLVANIA SCDU	Other Payroll Payables	1,105.00
29377	8/28/2014	PEREZ ELEMENTARY SCHOOL	Rent Revenues	107.51
29378	8/28/2014	PERFORMANT RECOVERY INC	Other Payroll Payables	730.68
29379	8/28/2014	PERFORMANT RECOVERY INC	Other Payroll Payables	392.10
29380	8/28/2014	PERFORMANT RECOVERY INC	Other Payroll Payables	1,130.10
29381	8/28/2014	PERFORMANT RECOVERY INC	Other Payroll Payables	146.27
29382	8/28/2014	PERKINS & WILL	Engineering Fees	47,044.50
29383	8/28/2014	PETRAS, ANDREW	Employee Travel	120.00
29384	8/28/2014	PETROLEUM TRADERS CORPORATION	Gasoline & Other Fuels	24,529.49
29385	8/28/2014	PFLUGER ASSOCIATES LP	Engineering Fees	35,761.36
29386	8/28/2014	PINNACLE MEDICAL MANAGEMENT CO	Misc Operating Expenses	120.00
29387	8/28/2014	PIONEER CREDIT RECOVERY INC	Other Payroll Payables	416.40
29388	8/28/2014	PIONEER CREDIT RECOVERY INC	Other Payroll Payables	455.93
29389	8/28/2014	PIONEER CREDIT RECOVERY INC	Other Payroll Payables	252.14
29390	8/28/2014	PIONEER ROOF SYSTEMS	Maint: Bldg & Grounds	321.20
29391	8/28/2014	PITNEY BOWES PURCHASE POWER	General Supplies	580.52
29392	8/28/2014	PITNEY BOWES PURCHASE POWER	Rental: All Others	1,675.00
29393	8/28/2014	PITTMAN, KENNETH	Professional Services	342.00
29394	8/28/2014	PLAY-WELL TEKNOLOGIES	Rent Revenues	75.00
29395	8/28/2014	PORT ENTERPRISES LTD	Bldg Construction & Improvemnt	462,786.80
29396	8/28/2014	POWERKIDS PRESS	Reading Materials	4,237.18
29397	8/28/2014	PRECISION CAMERA & VIDEO	Computer Rel.Eq<\$5000 Per Unit	56,578.33
29398	8/28/2014	PRESSER, RHONDA	Misc Contracted Services	170.00
29399	8/28/2014	PROGRESSIVE WASTE SOLUTIONS OF	Misc Contracted Services	2,000.50
29400	8/28/2014	PROJECT LEAD THE WAY INC	Misc Operating Expenses	16,500.00
29401	8/28/2014	PURTILL, JULIE	Deferred Revenue	30.55
29402	8/28/2014	QA SYSTEMS INC	Equip Maint Repairs	6,541.18
29403	8/28/2014	QUALITY CONCRETE CONSTRUCTION	Bldg Construction & Improvemnt	15,795.00
29404	8/28/2014	QUICKMEDICAL	General Supplies	3,613.50
29405	8/28/2014	RAMOS, JOSE	Professional Services	893.00
29406	8/28/2014	RED GOLD INC	Inventories-Food	27,342.08
29407	8/28/2014	REVEILLE PEAK RANCH	Misc Operating Expenses	200.00
29408	8/28/2014	REYES JR, PEDRO	Professional Services	360.00
29409	8/28/2014	RICHARDS SCHOOL FOR YOUNG WOME	Rent Revenues	25.00
29410	8/28/2014	RICOH AMERICAS CORPORATION	Rental: Furniture & Equipment	120,362.08
29411	8/28/2014	RIDDELL SPORTS	General Supplies	3,076.75
29412	8/28/2014	RIVERSIDE PUBLISHING CO, THE	Testing Materials	1,145.45
29413	8/28/2014	RODRIGUEZ, ANA	Misc Contracted Services	400.00
29414	8/28/2014	RODRIGUEZ, ELENA	Employee Travel	39.37
29415	8/28/2014	ROGERS MORRIS AND GROVER LLP	Legal Services	1,491.29
29416	8/28/2014	ROMEO MUSIC LLC	Equip< \$5000 Per Unit	17,433.00
29417	8/28/2014	ROMERO, GABRIEL	Professional Services	140.60
29418	8/28/2014	ROSALES, ADALSINDA	Food/Refreshment	19.80
29419	8/28/2014	ROUND ROCK ISD	Misc Operating Expenses	360.00
29420	8/28/2014	RUEL, NANCY	Deferred Revenue	31.95
29421	8/28/2014	RUSH BUS CENTERS OF TEXAS LP	Vehicle Supplies	138.20
29422	8/28/2014	S & G CONTRACTING INC	Maint: Bldg & Grounds	81,000.00
29423	8/28/2014	SALINAS, AMY	Misc Contracted Services	5,120.00
29424	8/28/2014	SANDERS, BETTY	Professional Services	342.00
29425	8/28/2014	SANTOS, JAIME	Professional Services	589.00
29426	8/28/2014	SARGENT WELCH LLC	General Supplies	2,437.50

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29427	8/28/2014	SCHOOL HEALTH CORPORATION	General Supplies	2,639.30
29428	8/28/2014	SCHOOL SPECIALTY INC	General Supplies	35,871.58
29429	8/28/2014	SCHWAB, KIERSTAN	Deferred Revenue	43.85
29430	8/28/2014	SHADDOCK, CYNTHIA	General Supplies	25.95
29431	8/28/2014	SHI GOVERNMENT SOLUTIONS INC	Software	49,742.09
29432	8/28/2014	SIMS ELEMENTARY	Rent Revenues	25.00
29433	8/28/2014	SMALL MIDDLE SCHOOL	Rent Revenues	3,558.87
29434	8/28/2014	SMITH CONTRACTING COMPANY	Bldg Construction & Improvemnt	156,054.64
29435	8/28/2014	SMITH SUPPLY COMPANY LLC	Equip< \$5000 Per Unit	573.00
29436	8/28/2014	SOCIAL SECURITY ADMINISTRATION	Other Payroll Payables	453.03
29437	8/28/2014	SOCIAL SECURITY ADMINISTRATION	Other Payroll Payables	128.16
29438	8/28/2014	SOSA JR, ANDRES	Professional Services	1,109.60
29439	8/28/2014	SOUTHERN REGIONAL EDUCATION BO	Employee Travel	560.00
29440	8/28/2014	ST ANDREWS EPISCOPAL SCHOOL	Misc Operating Expenses	600.00
29441	8/28/2014	STAPLES	Custodial/Maint Supplies	154.38
29442	8/28/2014	STAPLES CONTRACT & COMMERCIAL	Custodial/Maint Supplies	559.44
29443	8/28/2014	STRAIT MUSIC COMPANY	Equip< \$5000 Per Unit	819.00
29444	8/28/2014	STUDIO D CONSULTING + DESIGN L	Engineering Fees	14,475.12
29445	8/28/2014	SUMMITT ELEMENTARY	Rent Revenues	1,549.19
29446	8/28/2014	SUNSET CANYON VETERINARY CLINI	Misc Contracted Services	1,500.00
29447	8/28/2014	TANZER, JO ANN	Misc Contracted Services	81.25
29448	8/28/2014	TDINDUSTRIES INC	Engineering Fees	375.00
29449	8/28/2014	TEACHER HEAVEN	General Supplies	897.78
29450	8/28/2014	TEACHING CHANNEL	Misc Contracted Services	4,875.00
29451	8/28/2014	TEACHING STRATEGIES LLC	Reading Materials	6,394.00
29452	8/28/2014	TEACHINGBOOKS NET	Software	4,920.00
29453	8/28/2014	TEMPLE ISD	Misc Operating Expenses	400.00
29454	8/28/2014	TERRACON INC	Test Service	370.00
29455	8/28/2014	TERRACON INC	Geotech Testing	10,200.00
29456	8/28/2014	TESCO INDUSTRIES LP	General Supplies	30,441.00
29457	8/28/2014	TEXAS ALTERNATOR STARTER SERVI	Vehicle Supplies	1,109.00
29458	8/28/2014	TEXAS ASSOCIATION OF SCHOOL BO	Bldg Construction & Improvemnt	11,960.00
29459	8/28/2014	TEXAS CENTER FOR ADULT LITERAC	Testing Materials	1,980.00
29460	8/28/2014	TEXAS CUSTOM SIGNS	Misc Operating Expenses	8,178.89
29461	8/28/2014	TEXAS DEPARTMENT OF AGRICULTUR	Misc Operating Expenses	60.00
29462	8/28/2014	TEXAS DEPT OF LICENSING & REGU	Misc Operating Expenses	1,680.00
29463	8/28/2014	TEXAS DEPT OF STATE HEALTH SER	Maint: Bldg & Grounds	1,173.00
29464	8/28/2014	TEXAS DEPT OF STATE HEALTH SER	Maint: Bldg & Grounds	1,516.00
29465	8/28/2014	TEXAS DISPOSAL SYSTEMS INC	Water,Wastewater, Sanitation	35,991.85
29466	8/28/2014	TEXAS EDUCATIONAL SOLUTIONS	Software	3,300.00
29467	8/28/2014	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	95.16
29468	8/28/2014	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	16,990.77
29469	8/28/2014	TEXAS GUARANTEED STUDENT LOAN	Other Payroll Payables	243.68
29470	8/28/2014	TEXAS SCOTTISH RITE HOSPITAL	General Supplies	180.00
29471	8/28/2014	TEXAS STATE UNIVERSITY	Non-Employee Travel Expense	250.00
29472	8/28/2014	TEXAS STATE UNIVERSITY	Misc Contracted Services	139,078.11
29473	8/28/2014	TEXAS TOMORROW FUND	Other Payroll Payables	36.00
29474	8/28/2014	TEXAS, ULTIMATE!	Misc Contracted Services	1,460.00
29475	8/28/2014	THEATRE ACTION PROJECT	Misc Contracted Services	2,430.00
29476	8/28/2014	THERAPY ONE INC	Misc Contracted Services	320.00
29477	8/28/2014	THOMPSON, MARCINE	General Supplies	39.99
29478	8/28/2014	TIDD, SIMON T	Misc Contracted Services	2,275.00
29479	8/28/2014	TIME FOR KIDS	General Supplies	593.60
29480	8/28/2014	TIME WARNER CABLE	Telecommunications	10,500.00
29481	8/28/2014	TITUS SYSTEMS LP	Equip Maint Repairs	320,871.98

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29482	8/28/2014	TOMPKINS, DEBRA	Employee Travel	66.11
29483	8/28/2014	TOYOTA LIFT OF SOUTH TEXAS	Equip Maint Repairs	1,329.30
29484	8/28/2014	TRANE COMPANY, THE	Equip Maint Repairs	2,858.44
29485	8/28/2014	TRANSOURCE	Reproduction Costs	3,265.36
29486	8/28/2014	TRAVIS HIGH SCHOOL	Rent Revenues	192.35
29487	8/28/2014	TREVINO, ROSA LEE	General Supplies	85.18
29488	8/28/2014	UNISOURCE WORLDWIDE INC	Inventories Sup & Material	20,991.60
29489	8/28/2014	UNIVERSITY OF TEXAS AT TYLER	Employee Travel	2,800.00
29490	8/28/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Rental: Land & Buildings	180,405.88
29491	8/28/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Contracted Services	4,800.00
29492	8/28/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Employee Travel	300.00
29493	8/28/2014	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Contracted Services	1,500.00
29494	8/28/2014	UNIVERSITY OF TEXAS CLUB, THE	Food/Refreshment	808.00
29495	8/28/2014	UNIVISION RADIO BROADCASTING T	Misc Contracted Services	2,550.00
29496	8/28/2014	URS CORPORATION	Engineering Fees	2,535.79
29497	8/28/2014	US DEPARTMENT OF EDUCATION	Other Payroll Payables	5,970.47
29498	8/28/2014	US DEPARTMENT OF EDUCATION	Other Payroll Payables	398.47
29499	8/28/2014	US DEPARTMENT OF EDUCATION	Other Payroll Payables	754.11
29500	8/28/2014	US FOODSERVICE	Inventories-Food	1,982.00
29501	8/28/2014	USIC LOCATING SERVICES INC	Equip Maint Repairs	3,370.50
29502	8/28/2014	VASQUEZ, TOMAS	Professional Services	703.00
29503	8/28/2014	VIDAURRI, MARICELA	Misc Contracted Services	382.50
29504	8/28/2014	VST SERVICES LLC	Misc Contracted Services	3,000.00
29505	8/28/2014	WALNUT CREEK ELEMENTARY	Rent Revenues	25.00
29506	8/28/2014	WARDEN CONSTRUCTION CORPORATIO	Bldg Construction & Improvemnt	25,494.44
29507	8/28/2014	WATKINS INSURANCE GROUP	Insurance & Bonding costs	1,000.00
29508	8/28/2014	WEBB MIDDLE SCHOOL	Rent Revenues	25.00
29509	8/28/2014	WEST ED	General Supplies	3,000.00
29510	8/28/2014	WIDEN ELEMENTARY	Rent Revenues	356.53
29511	8/28/2014	WILLIAMS, HOLLY	Employee Travel	7.00
29512	8/28/2014	WILLOUGHBY, FREDERICK W	Professional Services	250.00
29513	8/28/2014	WILSON, NORA	Rent Revenues	45.00
29514	8/28/2014	WINSTEAD PC	Legal Services	13,259.36
29515	8/28/2014	WOOLDRIDGE ELEMENTARY	Rent Revenues	25.00
29516	8/28/2014	WORKERS ASSISTANCE PROGRAM INC	Consulting Services	11,482.17
29517	8/28/2014	WORLD BOOK INC	Reading Materials	2,517.00
29518	8/28/2014	WORTHINGTON CONTRACT FURNITURE	General Supplies	6,798.80
29519	8/28/2014	ZILKER ELEMENTARY	Rent Revenues	510.31
29520	11/4/2013	Financial Benefit Services	Benefits	1,416,850.52
29521	11/7/2013	A+ Credit Union	Benefits	25,851.80
29522	11/8/2013	National Benefits Services	Benefits	9,090.57
29523	11/12/2013	Tex Pool	Investment - Withdrawl	3,912,158.00
29524	11/15/2013	National Benefits Services	Benefits	98,260.00
29525	11/20/2013	Pitney Bowes	Administration	20,000.00
29526	11/22/2013	SECO Loans	Loans	8,941.29
29527	11/22/2013	SECO Loans	Loans	194,199.96
29528	11/25/2013	Tex Pool	Investment - Withdrawl	1,621,583.00
29529	11/26/2013	A+ Credit Union	Benefits	279,263.44
29530	11/26/2013	Financial Benefit Services	Benefits	697,926.35
29531	11/26/2013	Lonestar	Investment - Withdrawl	25,000,000.00
29532	11/26/2013	Mellon Trust	Benefits	84,214.02
29533	11/26/2013	National Benefits Services	Benefits	878,765.68
29534	11/27/2013	Lonestar	Investment - Withdrawl	2,824,195.00
29535	11/30/2013	Wellness Fund	Benefits	45,823.59
29536	12/3/2013	Lonestar	Investment - Withdrawl	2,803,542.00

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29537	12/3/2013	Tex Pool	Investment - Withdrawl	2,803,542.00
29538	12/6/2013	A+ Credit Union	Benefits	26,031.80
29539	12/17/2013	Northstar Bank	Response Education Solutions	98,260.00
29540	12/17/2013	Tex Pool	Investment - Withdrawl	1,235,552.00
29541	12/19/2013	A+ Credit Union	Benefits	279,760.44
29542	12/20/2013	Financial Benefit Services	Benefits	1,401,494.36
29543	12/20/2013	Lonestar	Investment - Withdrawl	5,000,000.00
29544	12/20/2013	Mellon Trust	Benefits	96,451.46
29545	12/20/2013	National Benefits Services	Benefits	895,670.97
29546	12/30/2013	A+ Credit Union	Benefits	25,571.80
29547	1/9/2014	Earth University	Education	94,500.00
29548	1/9/2014	Tex Pool	Investment	16,269,138.00
29549	1/13/2014	Tex Pool	Investment	1,363,286.00
29550	1/14/2014	Northstar Bank	Response Education Solutions	98,260.00
29551	1/22/2014	Tex Pool	Investment	1,447,449.00
29552	1/30/2014	Tex Pool	Investment	1,696,034.00
29553	1/31/2014	A+ Credit Union	Benefits	280,533.57
29554	1/31/2014	Tex Pool	Investment	50,000,000.00
29555	2/1/2014	Bank of New York Mellon	Benefits	85,555.45
29556	2/1/2014	First Financial	Benefits	1,393,596.81
29557	2/1/2014	National Benefits	Benefits	889,388.91
29558	2/10/2014	PITNEY BOWES	Supplies	20,000.00
29559	2/12/2014	Tex Pool	Investment	2,087,040.00
29560	2/14/2014	A+ Credit Union	Benefits	50.00
29561	2/14/2014	A+ Credit Union	Benefits	25,716.80
29562	2/14/2014	Responsive Education Solutions	Benefits	98,260.00
29563	2/14/2014	Tex Pool	Investment	20,000,000.00
29564	2/14/2014	Texas Education Agency	Chapter 41	14,481,651.00
29565	2/27/2014	A+ Credit Union	Benefits	279,331.57
29566	2/28/2014	Lonestar	Investment	50,000,000.00
29567	2/28/2014	SECO	Loans	103,293.32
29568	2/28/2014	SECO	Loans	8,941.29
29569	3/3/2014	National Benefits	Benefits	900,887.70
29570	3/3/2014	Tex Pool	Investment	12,000,000.00
29571	3/4/2014	Northstar Bank	Response Education Solutions	98,260.00
29572	3/5/2014	Comerica Bank	Benefits	517,390.72
29573	3/5/2014	Comerica Bank	Benefits	1,288,071.91
29574	3/5/2014	Mellon Trust	Benefits	100,481.39
29575	3/5/2014	Tex Pool	Investment	7,034,709.00
29576	3/14/2014	A+ Credit Union	Benefits	24,672.26
29577	3/14/2014	Texas Education Agency	Chapter 41	14,481,651.00
29578	3/17/2014	Tex Pool	Investment	20,000,000.00
29579	3/31/2014	A+ Credit Union	Benefits	280,304.09
29580	4/1/2014	Comerica Bank	Benefits	1,355,193.99
29581	4/1/2014	Mellon Trust	Benefits	121,644.32
29582	4/1/2014	National Benefits	Benefits	900,689.31
29583	4/11/2014	A+ Credit Union	Benefits	24,772.26
29584	4/14/2014	Responsive Education Solutions	Benefits	98,260.00
29585	4/15/2014	Texas Education Agency	Chapter 41	14,481,651.00
29586	4/17/2014	Banamex	Scholarship Bill	650.00
29587	4/22/2014	Tex Pool	Investment	4,000,000.00
29588	4/27/2014	Tex Pool	Investment	37,000,000.00
29589	4/29/2014	Frost Bank	Investment	40,000,000.00
29590	4/30/2014	A+ Credit Union	Benefits	280,263.73
29591	4/30/2014	Mellon Trust	Benefits	100,253.78

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29592	4/30/2014	National Benefits	Benefits	910,655.33
29593	5/1/2014	Comerica Bank	Benefits	1,360,349.33
29594	5/2/2014	Tex Pool	Investment	14,000,000.00
29595	5/15/2014	Responsive Education Solutions	Benefits	98,260.00
29596	5/15/2014	Texas Education Agency	Chapter 41	14,481,651.00
29597	5/19/2014	Frost Bank	Investment	15,000,000.00
29598	5/20/2014	Tex Pool	Investment	3,000,000.00
29599	5/30/2014	A+ Credit Union	Benefits	280,414.21
29600	5/30/2014	Financial Benefits	Benefits	1,352,978.11
29601	5/30/2014	Mellon Trust	Benefits	93,860.58
29602	5/30/2014	SECO	Loan	8,941.29
29603	5/30/2014	Tex Pool	Investment	31,000,000.00
29604	5/31/2014	National Benefits	Benefits	913,361.02
29605	6/2/2014	Dagmar Friedrich	Educational Travel Trip	9,538.57
29606	6/2/2014	Tex Pool	Investment	28,000,000.00
29607	6/6/2014	A+ Credit Union	Benefits	24,627.60
29608	6/13/2014	Texas Education Agency	Chapter 41	14,476,956.00
29609	6/16/2014	Responsive Education Solutions	Benefits	98,260.00
29610	6/25/2014	Pitney Bowes	Postage	20,000.00
29611	6/25/2014	Tex Pool	Investment	7,000,000.00
29612	6/26/2014	A+ Credit Union	Benefits	255,195.79
29613	6/30/2014	A+ Credit Union	Benefits	22,384.00
29614	6/30/2014	A+ Credit Union	Benefits	22,384.00
29615	6/30/2014	Comerica Bank	Benefits	1,268,776.37
29616	6/30/2014	Mellon Trust	Benefits	100,351.92
29617	6/30/2014	Zions First Nation Bank	Benefits	966,133.84
29618	7/1/2014	Tex Pool	Investment	8,000,000.00
29619	7/3/2014	A+ Credit Union	Benefits	15,862.60
29620	7/7/2014	Tex Pool	Investment	6,000,000.00
29621	7/9/2014	Tex Pool	Investment	6,000,000.00
29622	7/15/2014	Texas Education Agency	Chapter 41	14,476,956.00
29623	7/31/2014	Comerica Bank	Benefits	552,775.74
29624	7/31/2014	Mellon Trust	Benefits	92,610.21
29625	7/31/2014	TexStar	Investment	50,000,000.00
29626	7/31/2014	Zions First Nation Bank	Benefits	843,247.18
29627	8/1/2014	A+ Credit Union	Benefits	12,801.76
29628	8/7/2014	Texas Education Agency	ASF Payment	2,459,240.00
29629	8/15/2014	Tex Pool	Investment	7,591,070.00
29630	8/15/2014	Texas Education Agency	Chapter 41	14,476,956.00
29631	8/25/2014	Tex Pool	Investment	5,800,000.00
29632	8/27/2014	Tex Pool	Investment	50,000,000.00
29633	8/28/2014	Comerica Bank	Benefits	1,228,163.57
29634	8/28/2014	Mellon Trust	Benefits	98,579.68
29635	8/28/2014	Zions First Nation Bank	Benefits	789,571.48
29636	8/29/2014	A+ Credit Union	Benefits	250,001.32
29637	8/29/2014	SECO	Loan	8,941.29
29638	8/29/2014	Tex Pool	Investment	5,000,000.00
29639	*Nov 2013	TASB	Workers Comp Claims & Stop Loss	251,553.85
29640	*Dec 2013	TASB	Workers Comp Claims & Stop Loss	139,309.45
29641	*Jan 2014	TASB	Workers Comp Claims & Stop Loss	246,460.62
29642	*Feb 2014	TASB	Workers Comp Claims & Stop Loss	200,362.17
29643	*Mar 2014	TASB	Workers Comp Claims & Stop Loss	244,856.32
29644	*Apr 2014	TASB	Workers Comp Claims & Stop Loss	210,422.80
29645	*May 2014	TASB	Workers Comp Claims & Stop Loss	279,364.42
29646	*Jun 2014	TASB	Workers Comp Claims & Stop Loss	200,610.88

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29647	*Jul2014	TASB	Workers Comp Claims & Stop Loss	290,439.05
29648	*Aug2014	TASB	Workers Comp Claims & Stop Loss	566,297.50
29649	*Nov 2013	Blue Cross Blue Shield	Health Insurance Claims	5,630,523.20
29650	*Dec 2013	Blue Cross Blue Shield	Health Insurance Claims	4,640,092.35
29651	*Jan 2014	Blue Cross Blue Shield	Health Insurance Claims	6,098,975.78
29652	*Feb 2014	Blue Cross Blue Shield	Health Insurance Claims	5,490,801.80
29653	*Mar 2014	Blue Cross Blue Shield	Health Insurance Claims	5,386,678.82
29654	*Apr 2014	Blue Cross Blue Shield	Health Insurance Claims	4,773,656.90
29655	*May2014	Blue Cross Blue Shield	Health Insurance Claims	7,844,840.11
29656	*Jun 2014	Blue Cross Blue Shield	Health Insurance Claims	5,271,664.83
29657	*Jul2014	Blue Cross Blue Shield	Health Insurance Claims	7,319,679.43
29658	*Aug2014	Blue Cross Blue Shield	Health Insurance Claims	6,850,740.48
29659	*Nov 2013	TASB	Property Casualty 11/13	8,694.08
29660	*Dec 2013	TASB	Property Casualty 12/13	84,264.14
29661	*Jan 2014	TASB	Property Casualty 01/14	20,139.84
29662	*Feb 2014	TASB	Property Casualty 02/14	34,598.36
29663	*Mar 2014	TASB	Property Casualty 02/28	59,417.74
29664	*Apr 2014	TASB	Property Casualty 04/14	76,324.60
29665	*May2014	TASB	Property Casualty 05/14	84,435.82
29666	*Jun 2014	TASB	Property Casualty 06/14	62,640.44
29667	*Jul2014	TASB	Property Casualty 07/14	52,429.94
29668	*Aug2014	TASB	Property Casualty 08/14	16,285.56
29669	*Nov 2013	Texas Teacher Retirement System	Statutory Minimum TRS Contribution	441,419.14
29670	*Dec 2013	Texas Teacher Retirement System	Statutory Minimum TRS Contribution	449,452.29
29671	*Jan 2014	Texas Teacher Retirement System	Statutory Minimum TRS Contribution	311,818.65
29672	*Feb 2014	Texas Teacher Retirement System	Statutory Minimum TRS Contribution	325,332.52
29673	*Mar 2014	Texas Teacher Retirement System	Statutory Minimum TRS Contribution	325,330.11
29674	*Apr 2014	Texas Teacher Retirement System	Statutory Minimum TRS Contribution	331,745.75
29675	*May2014	Texas Teacher Retirement System	Statutory Minimum TRS Contribution	450,124.33
29676	*Jun 2014	Texas Teacher Retirement System	Statutory Minimum TRS Contribution	341,282.73
29677	*Jul2014	Texas Teacher Retirement System	Statutory Minimum TRS Contribution	341,282.73
29678	*Jul2014	Texas Teacher Retirement System	Statutory Minimum TRS Contribution	341,282.73
29679	*Aug2014	Texas Teacher Retirement System	Statutory Minimum TRS Contribution	330,663.26
29680	*Nov 2013	Texas Teacher Retirement System	TRS New Member Contribution	171,661.15
29681	*Dec 2013	Texas Teacher Retirement System	TRS New Member Contribution	40,343.82
29682	*Jan 2014	Texas Teacher Retirement System	TRS New Member Contribution	36,105.28
29683	*Feb 2014	Texas Teacher Retirement System	TRS New Member Contribution	31,107.19
29684	*Mar 2014	Texas Teacher Retirement System	TRS New Member Contribution	32,036.45
29685	*Apr 2014	Texas Teacher Retirement System	TRS New Member Contribution	32,990.10
29686	*May2014	Texas Teacher Retirement System	TRS New Member Contribution	22,961.36
29687	*Jun 2014	Texas Teacher Retirement System	TRS New Member Contribution	18,079.00
29688	*Jul2014	Texas Teacher Retirement System	TRS New Member Contribution	18,187.67
29689	*Jul2014	Texas Teacher Retirement System	TRS New Member Contribution	18,187.67
29690	*Aug2014	Texas Teacher Retirement System	TRS New Member Contribution	122,203.44
29691	*Nov 2013	Texas Teacher Retirement System	TRS Pension Surcharge	15,264.33
29692	*Dec 2013	Texas Teacher Retirement System	TRS Pension Surcharge	16,512.51
29693	*Jan 2014	Texas Teacher Retirement System	TRS Pension Surcharge	14,650.81
29694	*Feb 2014	Texas Teacher Retirement System	TRS Pension Surcharge	13,624.85
29695	*Mar 2014	Texas Teacher Retirement System	TRS Pension Surcharge	13,856.92
29696	*Apr 2014	Texas Teacher Retirement System	TRS Pension Surcharge	13,592.87
29697	*May2014	Texas Teacher Retirement System	TRS Pension Surcharge	17,651.74
29698	*Jun 2014	Texas Teacher Retirement System	TRS Pension Surcharge	11,672.81
29699	*Jul2014	Texas Teacher Retirement System	TRS Pension Surcharge	18,810.00
29700	*Jul2014	Texas Teacher Retirement System	TRS Pension Surcharge	18,810.00
29701	*Aug2014	Texas Teacher Retirement System	TRS Pension Surcharge	11,593.22

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29702	*Nov 2013	Texas Teacher Retirement System	TRS Care Surcharge	9,657.00
29703	*Dec 2013	Texas Teacher Retirement System	TRS Care Surcharge	9,657.00
29704	*Jan 2014	Texas Teacher Retirement System	TRS Care Surcharge	9,657.00
29705	*Feb 2014	Texas Teacher Retirement System	TRS Care Surcharge	9,657.00
29706	*Mar 2014	Texas Teacher Retirement System	TRS Care Surcharge	10,253.00
29707	*Apr 2014	Texas Teacher Retirement System	TRS Care Surcharge	9,657.00
29708	*May2014	Texas Teacher Retirement System	TRS Care Surcharge	9,510.00
29709	*Jun 2014	Texas Teacher Retirement System	TRS Care Surcharge	9,102.00
29710	*Jul2014	Texas Teacher Retirement System	TRS Care Surcharge	9,102.00
29711	*Jul2014	Texas Teacher Retirement System	TRS Care Surcharge	9,102.00
29712	*Aug2014	Texas Teacher Retirement System	TRS Care Surcharge	8,262.00
29713	*Nov 2013	Texas Teacher Retirement System	Federal Fund TRS Contribution	428,823.33
29714	*Dec 2013	Texas Teacher Retirement System	Federal Fund TRS Contribution	268,205.67
29715	*Jan 2014	Texas Teacher Retirement System	Federal Fund TRS Contribution	257,986.24
29716	*Feb 2014	Texas Teacher Retirement System	Federal Fund TRS Contribution	264,891.25
29717	*Mar 2014	Texas Teacher Retirement System	Federal Fund TRS Contribution	274,087.40
29718	*Apr 2014	Texas Teacher Retirement System	Federal Fund TRS Contribution	260,619.33
29719	*May2014	Texas Teacher Retirement System	Federal Fund TRS Contribution	273,430.49
29720	*Jun 2014	Texas Teacher Retirement System	Federal Fund TRS Contribution	279,069.29
29721	*Jul2014	Texas Teacher Retirement System	Federal Fund TRS Contribution	279,069.29
29722	*Jul2014	Texas Teacher Retirement System	Federal Fund TRS Contribution	279,069.29
29723	*Aug2014	Texas Teacher Retirement System	Federal Fund TRS Contribution	195,878.53
29724	*Nov 2013	PAYROLL	PAYROLL	33,171,518.91
29725	*Dec 2013	PAYROLL	PAYROLL	32,774,231.03
29726	*Jan 2014	PAYROLL	PAYROLL	37,722,971.24
29727	*Feb 2014	PAYROLL		31,421,611.21
29728	*Mar 2014	PAYROLL		31,768,288.92
29729	*Apr 2014	PAYROLL		31,881,548.89
29730	*May2014	PAYROLL		36,622,550.49
29731	*Jun 2014	PAYROLL		32,975,236.99
29732	*Jul2014	PAYROLL		36,180,306.06
29733	*Jul2014	PAYROLL		36,176,114.89
29734	*Aug2014	PAYROLL		29,197,380.77
29735				1,611,247,189.39