

AISD Check Register
For Fiscal Year 2016
Sep 2015 to Jun 2016

	B	C	D	E
1	Check Date	Payee	Description	Check Amt
2	9/3/2015	A+ EDUCATORS LLC	Misc Contracted Services	2,600.00
3	9/3/2015	AAA FIRE & SAFETY EQUIPMENT CO	Custodial/Maint Supplies	3,238.55
4	9/3/2015	ABSOLUTE COMMERCIAL & ENVIRONM	Maint: Bldg & Grounds	1,350.00
5	9/3/2015	ACADEMIC THERAPY PUBLICATIONS	General Supplies	132.00
6	9/3/2015	ACCELERATE LEARNING INC	Software	81,567.25
7	9/3/2015	ACT INC	Misc Operating Expenses	306.00
8	9/3/2015	ADKINS, ARTHUR J	Misc Contracted Services	95.00
9	9/3/2015	ADVANCE AUTO PARTS	Gasoline & Other Fuels	9,508.25
10	9/3/2015	ADVANCED MOBILITY SYSTEMS OF T	Maint: Vehicles	253.00
11	9/3/2015	AGUIRRIE PAINT & BODY INC	Maint: Vehicles	21,980.61
12	9/3/2015	ALAMO WELDING SUPPLY CO INC OF	Vehicle Supplies	68.90
13	9/3/2015	ALFRED PUBLISHING CO INC	Textbooks	19,263.60
14	9/3/2015	ALLIED FENCE CO	Custodial/Maint Supplies	985.00
15	9/3/2015	ALPHA PAVING INDUSTRIES LLC	Misc Operating Expenses	5,095.00
16	9/3/2015	ALVEAR PRO SYSTEMS	Equip< \$5000 Per Unit	3,643.96
17	9/3/2015	AMERICAN CONSTRUCTORS INC	Bldg Construction & Improvemnt	434,659.20
18	9/3/2015	ANDERS, KAREN	General Supplies	35.94
19	9/3/2015	ANDERSON HIGH SCHOOL	Student Meals/Room/Other	1,328.40
20	9/3/2015	ANDYMARK INC	General Supplies	6,650.00
21	9/3/2015	APAC TEXAS INC	Custodial/Maint Supplies	289.28
22	9/3/2015	APPLE COMPUTER INC	Computer Rel.Eq<\$5000 Per Unit	43,572.95
23	9/3/2015	ARMADILLO CLAY AND SUPPLIES	Equip< \$5000 Per Unit	3,022.00
24	9/3/2015	AT&T SERVICES INC	Misc Contracted Services	4,554.18
25	9/3/2015	ATLAS SPRING SERVICE	Maint: Vehicles	2,664.05
26	9/3/2015	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	165.00
27	9/3/2015	AUSTIN AMERICAN STATESMAN	Reading Materials	2.25
28	9/3/2015	AUSTIN BUSINESS FURNITURE	General Supplies	237,718.87
29	9/3/2015	AUSTIN FILM SOCIETY	Misc Contracted Services	945.00
30	9/3/2015	AUSTIN GLASS AND MIRROR INC	Custodial/Maint Supplies	803.45
31	9/3/2015	AUSTIN RELOCATION GUIDE INC	Misc Operating Expenses	3,500.00
32	9/3/2015	AUSTIN RIBBON & COMPUTER SUPPL	Computer Rel.Eq<\$5000 Per Unit	26,308.15
33	9/3/2015	AUTOZONE/AZ COMMERCIAL	General Supplies	162.35
34	9/3/2015	B & H PHOTO VIDEO	Computer Rel.Eq<\$5000 Per Unit	6,412.95
35	9/3/2015	BABOLA, TERENCE	Misc Contracted Services	95.00
36	9/3/2015	BAER ENGINEERING & ENVIRONMENT	Maint: Bldg & Grounds	32,078.06
37	9/3/2015	BARNES AND NOBLE	Reading Materials	15,450.46
38	9/3/2015	BARNES AND NOBLE	Reading Materials	2,452.92
39	9/3/2015	BARNES AND NOBLE BOOKSELLERS I	Reading Materials	8,530.00
40	9/3/2015	BARNES AND NOBLE BOOKSELLERS I	Reading Materials	4,172.00
41	9/3/2015	BARRETT, LISA	Employee Travel	11.27
42	9/3/2015	BASIC IDIQ INC	Bldg Construction & Improvemnt	156,953.90
43	9/3/2015	BICKERSTAFF HEATH DELGADO & AC	Legal Services	4,778.69
44	9/3/2015	BLAIR, BETSY	Food/Refreshment	31.48
45	9/3/2015	BOWMAN CONSULTING GROUP LTD	Engineering Fees	1,657.27
46	9/3/2015	BRANTNER, LEANNE	Professional Services	228.00
47	9/3/2015	BROTHERS PRODUCE OF AUSTIN	Food	80,017.29
48	9/3/2015	BUECHLER AND ASSOCIATES PC	Legal Services	5,712.00
49	9/3/2015	BURCHAM ENVIRONMENTAL SERVICES	Maint: Bldg & Grounds	31,893.00
50	9/3/2015	BUTTERKRUST BAKERY INC	Food	13,006.47
51	9/3/2015	CAMBIUM EDUCATION INC	Misc Contracted Services	105,000.00
52	9/3/2015	CAMBIUM LEARNING INC	Reading Materials	499.75
53	9/3/2015	CANTORAN, MARISOL BELLO	Misc Operating Expenses	1,000.00
54	9/3/2015	CARMON, GREGORY N	Misc Contracted Services	95.00
55	9/3/2015	CARTWRIGHT, CHRISTOPHER SHAWN	Misc Contracted Services	95.00
56	9/3/2015	CHAN & PARTNERS ENGINEERING LL	Engineering Fees	14,070.50

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57	9/3/2015	CHEER STATION	Misc Contracted Services	150.00
58	9/3/2015	CHURCH MULTIMEDIA	Computer Rel.Eq<\$5000 Per Unit	1,675.00
59	9/3/2015	CITY OF AUSTIN	Maint: Vehicles	837.95
60	9/3/2015	CITY OF AUSTIN	Misc Operating Expenses	25.00
61	9/3/2015	CITY OF AUSTIN	Water,Wastewater, Sanitation	574,380.05
62	9/3/2015	CLOPTON, KENNETH N	Misc Contracted Services	95.00
63	9/3/2015	COLQUIT, JOSHUA M	Professional Services	1,026.00
64	9/3/2015	COMMUNICATION BY HAND LLC	Misc Contracted Services	12,480.00
65	9/3/2015	COMMUNITIES IN SCHOOLS	Misc Contracted Services	7,500.00
66	9/3/2015	COMMUNITY EDUCATION IMPREST	General Supplies	1,716.58
67	9/3/2015	COMPLETE BOOK & MEDIA SUPPLY I	Reading Materials	10,412.90
68	9/3/2015	COMPUTER ENGINEERING INC	Misc Operating Expenses	3,273.82
69	9/3/2015	CORONADO, LINDA	Food/Refreshment	29.17
70	9/3/2015	CRAWFORD, ERIC	Misc Operating Expenses	50.00
71	9/3/2015	CULTURAL ASSISTANCE PRODUCTS	General Supplies	295.00
72	9/3/2015	CUSTOM PATCHES INC	General Supplies	377.00
73	9/3/2015	D & H DISTRIBUTING CO	General Supplies	14,288.00
74	9/3/2015	DABBERT, PATRICIA	General Supplies	181.62
75	9/3/2015	DAHILL	Copier Rental	1,798.32
76	9/3/2015	DASKAM, ALLISON BETH	Misc Operating Expenses	473.20
77	9/3/2015	DAVEY TREE EXPERT COMPANY, THE	Misc Operating Expenses	600.00
78	9/3/2015	DBR ENGINEERING CONSULTANTS IN	Engineering Fees	3,867.50
79	9/3/2015	DEEPCOOLCLEAR LLC	Misc Contracted Services	14,950.00
80	9/3/2015	DELGADO, PERLA	Employee Travel	67.90
81	9/3/2015	DELL MARKETING LP	Equip Maint Repairs	52,467.33
82	9/3/2015	DEMCO INC	General Supplies	757.23
83	9/3/2015	DENEBEIM, KEITH W	Misc Contracted Services	95.00
84	9/3/2015	DEPARTMENT OF INFORMATION RESO	Telecommunications	1,828.51
85	9/3/2015	DIAZ PUBLISHERS LLC	General Supplies	5,985.00
86	9/3/2015	DOWDLE, HENRY DAVIS	Misc Contracted Services	95.00
87	9/3/2015	DUKE, DOUGLAS A	Misc Contracted Services	95.00
88	9/3/2015	E J CODY COMPANY INC	Custodial/Maint Supplies	1,612.80
89	9/3/2015	EAGLE, MICHAEL	Misc Contracted Services	1,000.00
90	9/3/2015	EANES ISD	Misc Operating Expenses	450.00
91	9/3/2015	ED WEEREN AGENCY	Misc Operating Expenses	71.00
92	9/3/2015	EDUCATION SERVICE CTR REG 13	Employee Travel	6,075.00
93	9/3/2015	EDUCATION SERVICE CTR REG 11	Employee Travel	400.00
94	9/3/2015	ENCOTECH ENGINEERING CONSULTAN	Engineering Fees	9,669.10
95	9/3/2015	ENTERPRISE RENT A CAR	Employee Travel	53.31
96	9/3/2015	ETA HAND2MIND	General Supplies	1,754.75
97	9/3/2015	EVANS, CHERYL A	Misc Contracted Services	800.00
98	9/3/2015	FARMER ENVIRONMENTAL GROUP LLC	Bldg Construction & Improvemnt	3,875.00
99	9/3/2015	FATTER & EVANS ARCHITECTS INC	Engineering Fees	20,953.35
100	9/3/2015	FIESTA TORTILLAS	Food	10,589.75
101	9/3/2015	FIRST TO THE FINISH INC	General Supplies	446.44
102	9/3/2015	FORKLIFT DANCEWORKS	Misc Contracted Services	5,425.00
103	9/3/2015	FRAZER, MICHAEL	Misc Operating Expenses	50.00
104	9/3/2015	GARCIA, AZUCENA	General Supplies	78.96
105	9/3/2015	GARCIA, JOEL	General Supplies	39.41
106	9/3/2015	GARZA, TAMMY	General Supplies	125.94
107	9/3/2015	GEORGETOWN ISD	Misc Operating Expenses	680.00
108	9/3/2015	GIRL SCOUTS OF CENTRAL TEXAS	Misc Contracted Services	1,840.00
109	9/3/2015	GOOD MOURNING COUNSELING CENTE	Professional Services	300.00
110	9/3/2015	GOODHEART WILLCOX PUBLISHER	General Supplies	150.00
111	9/3/2015	GOULD, ISA	General Supplies	14.18

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112	9/3/2015	GRAPHIC ARTS INC	Reproduction Costs	493.50
113	9/3/2015	GREEN TECHNOLOGY SPECIALISTS	Equip< \$5000 Per Unit	1,598.00
114	9/3/2015	GT DISTRIBUTORS INC	General Supplies	39.14
115	9/3/2015	GUITAR CENTER STORES INC	General Supplies	169.99
116	9/3/2015	GUITAR CENTER STORES INC	Equip< \$5000 Per Unit	850.00
117	9/3/2015	H A GUERRERO CARPET CLEANERS &	Maint: Furniture & Equipment	62,016.25
118	9/3/2015	HAHN PUBLIC COMMUNICATIONS	Misc Contracted Services	15,784.20
119	9/3/2015	HAHN PUBLIC COMMUNICATIONS	Misc Contracted Services	3,405.00
120	9/3/2015	HALL, TONY ERIC	Misc Contracted Services	95.00
121	9/3/2015	HARKINS COMPANY	Bldg Construction & Improvemnt	130,571.80
122	9/3/2015	HCS INC COMMERCIAL GENERAL CON	Bldg Construction & Improvemnt	399,842.98
123	9/3/2015	HEB GROCERY COMPANY LP	General Supplies	3,127.18
124	9/3/2015	HEIMSATH ARCHITECTS	Engineering Fees	6,692.47
125	9/3/2015	HEIN, JACLYN	Professional Services	342.00
126	9/3/2015	HENDRIX, TRACI	Employee Travel	5.49
127	9/3/2015	HERNANDEZ, FELIPE DE JESUS	Misc Contracted Services	80.00
128	9/3/2015	HIGHTECH SIGNS	General Supplies	561.00
129	9/3/2015	HILL COUNTRY TENNIS AND TRACKS	Bldg Construction & Improvemnt	168,637.08
130	9/3/2015	HISE, DONNIE L	Building Improvements	10,220.00
131	9/3/2015	HOP N PARTY LLC	Misc Operating Expenses	600.00
132	9/3/2015	HOV SERVICES	Equip Maint Repairs	986.74
133	9/3/2015	HUB PROPERTIES TRUST	Rental: Land & Buildings	21,072.52
134	9/3/2015	HURLEY, RICHARD	Misc Contracted Services	180.00
135	9/3/2015	INK INTERNATIONAL INC	Misc Contracted Services	7,500.00
136	9/3/2015	INTEGRITY FURNITURE & EQUIPMEN	General Supplies	9,104.00
137	9/3/2015	INTERNATIONAL TELECOMMUNICATIO	Misc Operating Expenses	250.00
138	9/3/2015	IPEVO INC	General Supplies	1,188.45
139	9/3/2015	IT'S TIME TEXAS INC	Misc Contracted Services	1,802.50
140	9/3/2015	ITUTORING.COM	Software	5,000.00
141	9/3/2015	J ROBINSON & ASSOCIATES ARCHIT	Engineering Fees	24,902.60
142	9/3/2015	JC COMMUNICATIONS	Equip Maint Repairs	51,777.98
143	9/3/2015	JERRYS SCOREBOARD SPORTING GOO	General Supplies	1,972.00
144	9/3/2015	JIMENEZ, ALEXANDRA	Employee Travel	340.00
145	9/3/2015	JOHNS HOPKINS UNIVERSITY	Professional Services	213,066.82
146	9/3/2015	JOHNSON JR, JERRY L	Misc Contracted Services	95.00
147	9/3/2015	JOHNSON, EDWARD	Misc Contracted Services	55.00
148	9/3/2015	KAGAN PROFESSIONAL DEVELOPMENT	Misc Contracted Services	15,705.00
149	9/3/2015	KEEP AUSTIN BEAUTIFUL	Misc Contracted Services	240.00
150	9/3/2015	LAGRONE, WALTER	Misc Contracted Services	95.00
151	9/3/2015	LATINITAS INC	Misc Contracted Services	520.00
152	9/3/2015	LEANDER ISD	Misc Operating Expenses	300.00
153	9/3/2015	LEANDER ISD	Misc Operating Expenses	198.36
154	9/3/2015	LEANDER ISD	Misc Operating Expenses	300.00
155	9/3/2015	LEANDER ISD	Misc Operating Expenses	350.00
156	9/3/2015	LEARNING ZONE EXPRESS	General Supplies	2,500.00
157	9/3/2015	LEGO EDUCATION	General Supplies	623.90
158	9/3/2015	LENNOX INDUSTRIES INC	Custodial/Maint Supplies	44.50
159	9/3/2015	LERMA, THOMAS G	Misc Contracted Services	95.00
160	9/3/2015	LIDS TEAM SPORTS	General Supplies	15,336.00
161	9/3/2015	LIMELIGHT NETWORKS INC	Software	2,073.92
162	9/3/2015	LITERACY COALITION OF CENTRAL	Misc Contracted Services	15,000.00
163	9/3/2015	LOCKHART HIGH SCHOOL	Misc Operating Expenses	1,000.00
164	9/3/2015	LONESTAR RESTAURANT SUPPLY	Equip< \$5000 Per Unit	566.00
165	9/3/2015	LONGHORN INTERNATIONAL TRUCKS	Maint: Vehicles	25,257.01
166	9/3/2015	LONGHORN MOBILE GLASS SERVICE	Maint: Vehicles	404.70

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167	9/3/2015	LOWES HOME IMPROVEMENT WAREHOU	Equip< \$5000 Per Unit	644.10
168	9/3/2015	MAKER READY	Misc Contracted Services	7,900.00
169	9/3/2015	MANOR ISD	Misc Operating Expenses	250.00
170	9/3/2015	MARBLE FALLS ISD	Misc Operating Expenses	250.00
171	9/3/2015	MARQUEZ, LUIS	Professional Services	247.00
172	9/3/2015	MARTIN, IDALIA	Misc Contracted Services	160.00
173	9/3/2015	MARTINEZ, MATTHEW JOSEPH	Misc Contracted Services	95.00
174	9/3/2015	MASTERWORD SERVICES INC	Misc Contracted Services	1,089.80
175	9/3/2015	MATS MATS MATS	General Supplies	1,884.00
176	9/3/2015	MCGRAW HILL SCHOOL EDUCATION	Reading Materials	6,395.55
177	9/3/2015	MERREL, CHARLA	Employee Travel	1,067.48
178	9/3/2015	MICRO SOCIETY INC	Misc Contracted Services	11,550.00
179	9/3/2015	MILLER IMAGING AND DIGITAL SOL	Reproduction Costs	21.07
180	9/3/2015	MLA LABS INC	Geotech Testing	689.00
181	9/3/2015	MOTOROLA SOLUTIONS INC	Equip< \$5000 Per Unit	130,476.12
182	9/3/2015	MOVE SOLUTIONS AUSTIN LTD	Misc Operating Expenses	3,808.20
183	9/3/2015	MUNICIPAL SERVICES BUREAU	Misc Operating Expenses	6.70
184	9/3/2015	NANUS JR, JOSEPH MCCORD	Misc Contracted Services	95.00
185	9/3/2015	NASCO	General Supplies	4,227.93
186	9/3/2015	NELI NATIONAL EDUCATORS LAW IN	Employee Travel	3,330.00
187	9/3/2015	NEW BRAUNFELS ISD	Misc Operating Expenses	350.00
188	9/3/2015	NEWBART PRODUCTS INC	Computer Rel.Eq<\$5000 Per Unit	3,490.25
189	9/3/2015	O'MANION, STEVE	Misc Contracted Services	1,765.00
190	9/3/2015	OAK FARMS DAIRY	Food	135,917.48
191	9/3/2015	OFFICE DEPOT	General Supplies	5,953.81
192	9/3/2015	OLIVER, KELSEY	Misc Contracted Services	600.00
193	9/3/2015	OLMOS ABATEMENT INC	Water,Wastewater, Sanitation	1,363.68
194	9/3/2015	ONETOUCHPOINT GINNYS	Reproduction Costs	1,371.97
195	9/3/2015	PACE, KENDALL	Non-Employee Travel Expense	163.70
196	9/3/2015	PADGETT STRATEMANN & CO LLP	Audit Services	20,000.00
197	9/3/2015	PARADIGM CONTRACTING LLC	Bldg Construction & Improvemnt	5,325.00
198	9/3/2015	PARK N POOL CORP	General Supplies	2,159.70
199	9/3/2015	PEARCE, TERESA A	Misc Contracted Services	400.00
200	9/3/2015	PEARSON EDUCATION INC	Textbooks	24,992.50
201	9/3/2015	PEARSON EDUCATION INC	Software	4,680.00
202	9/3/2015	PEDERNALES ELECTRIC COOP INC	Electricity	68,378.71
203	9/3/2015	PETROLEUM TRADERS CORPORATION	Gasoline & Other Fuels	44,622.64
204	9/3/2015	PFLUGERVILLE ISD	Misc Operating Expenses	400.00
205	9/3/2015	PHONAK LLC	Equip< \$5000 Per Unit	8,414.00
206	9/3/2015	PITNEY BOWES PURCHASE POWER	General Supplies	561.10
207	9/3/2015	PITTMAN, KENNETH	Professional Services	247.00
208	9/3/2015	PRESSER, RHONDA	Misc Contracted Services	94.99
209	9/3/2015	PROJECT LEAD THE WAY INC	General Supplies	160.00
210	9/3/2015	PSAF DEVELOPERS INC	Rental: Land & Buildings	14,750.00
211	9/3/2015	PUMP DOCTOR, THE	Equip Maint Repairs	194.50
212	9/3/2015	QA SYSTEMS INC	Equip Maint Repairs	39,560.57
213	9/3/2015	RABA KISTNER CONSULTANTS INC	Geotech Testing	6,013.15
214	9/3/2015	RABITTOY, JAMES A	Misc Contracted Services	450.00
215	9/3/2015	RANGEL, ANGEL	Misc Operating Expenses	61.00
216	9/3/2015	RAPTOR TECHNOLOGIES	Computer Rel.Eq<\$5000 Per Unit	1,240.00
217	9/3/2015	READY REFRESH	Food/Refreshment	3.99
218	9/3/2015	REALLY GOOD STUFF	General Supplies	1,970.74
219	9/3/2015	REYES, SANTOS	Misc Contracted Services	95.00
220	9/3/2015	REYNA, RICHARD RAUL	Misc Contracted Services	150.00
221	9/3/2015	REYNOLDS UNIFORMS	General Supplies	4,200.00

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222	9/3/2015	RIDDELL SPORTS	General Supplies	175.00
223	9/3/2015	ROCKDALE ISD	Misc Operating Expenses	250.00
224	9/3/2015	ROCKFORD BUSINESS INTERIORS	General Supplies	3,391.35
225	9/3/2015	RODRIGUEZ, JOHN FRANK	Professional Services	228.00
226	9/3/2015	ROMERO, GABRIEL	Professional Services	551.00
227	9/3/2015	ROUND ROCK ISD	Misc Operating Expenses	360.00
228	9/3/2015	ROW LOFF PRODUCTIONS	General Supplies	140.00
229	9/3/2015	ROYCE CONSTRUCTION COMPANY	Bldg Construction & Improvemnt	182,974.29
230	9/3/2015	RUSH BUS CENTERS OF TEXAS LP	Vehicle Supplies	453.37
231	9/3/2015	S & G CONTRACTING INC	Bldg Construction & Improvemnt	1,100,156.00
232	9/3/2015	SARGENT WELCH LLC	Computer Rel.Eq<\$5000 Per Unit	21,903.60
233	9/3/2015	SCANTRON CORPORATION	Equip< \$5000 Per Unit	2,885.00
234	9/3/2015	SCHOLASTIC INC	Reading Materials	85,334.20
235	9/3/2015	SCHOOL HEALTH CORPORATION	General Supplies	4,916.80
236	9/3/2015	SCHOOL SPECIALTY INC	General Supplies	17,339.06
237	9/3/2015	SEARLES, KAREN	Misc Contracted Services	100.00
238	9/3/2015	SHI GOVERNMENT SOLUTIONS INC	Computer Rel.Eq<\$5000 Per Unit	2,591.80
239	9/3/2015	SHOATS, TAKIA L	Employee Travel	423.58
240	9/3/2015	SLEVIN, PATRICK	Misc Contracted Services	675.00
241	9/3/2015	SMITH SUPPLY COMPANY LLC	Equip< \$5000 Per Unit	4,971.00
242	9/3/2015	SMITHVILLE ATHLETIC BOOSTER CL	Misc Operating Expenses	350.00
243	9/3/2015	SOUTHWEST STRATEGIES GROUP	Professional Services	11,176.25
244	9/3/2015	SPORTSFIELD SPECIALTIES INC	Custodial/Maint Supplies	9,999.00
245	9/3/2015	SPOT COOLERS	Rental: Furniture & Equipment	31,245.00
246	9/3/2015	SPRINT PCS	Telecommunications	151.96
247	9/3/2015	ST ANDREWS EPISCOPAL SCHOOL	Misc Operating Expenses	300.00
248	9/3/2015	ST EDWARDS UNIVERSITY	Misc Operating Expenses	120.00
249	9/3/2015	STAMPS, WAMSUTTA	Misc Operating Expenses	50.00
250	9/3/2015	STANDIFER, BRONTE P	Equip Maint Repairs	226.20
251	9/3/2015	STAPLES CONTRACT & COMMERCIAL	General Supplies	168,980.12
252	9/3/2015	STEEN, ERIC L	Misc Contracted Services	95.00
253	9/3/2015	STINSON RECORDING STUDIOS	Misc Contracted Services	275.00
254	9/3/2015	STR CONSTRUCTORS INC	Bldg Construction & Improvemnt	414,948.57
255	9/3/2015	STRAIT MUSIC COMPANY	General Supplies	987.83
256	9/3/2015	SUBURBAN PROPANE	Gasoline & Other Fuels	169.07
257	9/3/2015	SUN COAST RESOURCES INC	Gasoline & Other Fuels	87,630.67
258	9/3/2015	SUPERIOR CLEAN CAN	Rental: All Others	150.00
259	9/3/2015	SWANK SPORTS LLC	Misc Contracted Services	8,000.00
260	9/3/2015	SYNETRA INC	General Supplies	483.00
261	9/3/2015	T E A M SOLUTIONS INC	Equip Maint Repairs	924.00
262	9/3/2015	TEACHING CHANNEL	Misc Contracted Services	25,000.00
263	9/3/2015	TEATRO VIVO	Misc Contracted Services	2,010.00
264	9/3/2015	TERRACON INC	Geotech Testing	345.00
265	9/3/2015	TESCO INDUSTRIES LP	General Supplies	40,521.00
266	9/3/2015	TEXAS ASSOCIATION OF SCHOOL BO	Misc Operating Expenses	1,600.00
267	9/3/2015	TEXAS CRUSHED STONE	Custodial/Maint Supplies	1,115.36
268	9/3/2015	TEXAS DEPT OF LICENSING & REGU	Misc Operating Expenses	2,520.00
269	9/3/2015	TEXAS DEPT OF STATE HEALTH SER	Misc Operating Expenses	274.00
270	9/3/2015	TEXAS DISPOSAL SYSTEMS INC	Water,Wastewater, Sanitation	39,043.28
271	9/3/2015	TEXAS ENERGY ENGINEERING SERVI	Engineering Fees	5,206.37
272	9/3/2015	TEXAS HIGH SCHOOL COACHES ASSO	Professional Dues	55.00
273	9/3/2015	TEXAS SCHOOL COALITION	Professional Dues	12,500.00
274	9/3/2015	TEXAS STATE UNIVERSITY	Employee Travel	290.00
275	9/3/2015	TITUS SYSTEMS LP	Equip Maint Repairs	271,754.05
276	9/3/2015	TOYOTA LIFT OF SOUTH TEXAS	Equip Maint Repairs	195.76

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1	Check Date	Payee	Description	Check Amt
277	9/3/2015	TRAVIS COUNTY 4 H & YOUTH DEVE	Misc Contracted Services	896.00
278	9/3/2015	TRAVIS COX PLUMBING CO LLC	Misc Operating Expenses	4,672.23
279	9/3/2015	UNITED PARCEL SERVICE	General Supplies	78.06
280	9/3/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Rental: Land & Buildings	186,530.22
281	9/3/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Operating Expenses	4,620.00
282	9/3/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Contracted Services	9,375.46
283	9/3/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Employee Travel	205.00
284	9/3/2015	US GAMES	General Supplies	8,565.96
285	9/3/2015	VARIDesk LLC	General Supplies	2,050.00
286	9/3/2015	VILLARREAL, JOHN	Misc Contracted Services	190.00
287	9/3/2015	VOGT, RACHEL M	Misc Contracted Services	600.00
288	9/3/2015	VSA ARTS OF TEXAS	Consulting Services	7,900.00
289	9/3/2015	VST SERVICES LLC	Misc Contracted Services	3,000.00
290	9/3/2015	W S WALKER COMPANY INC	Bldg Construction & Improvemnt	14,939.08
291	9/3/2015	WENGER CORPORATION	General Supplies	45,405.00
292	9/3/2015	WESTBANK STRING SHOP	Equip< \$5000 Per Unit	1,895.00
293	9/3/2015	WHITE, KAREN J	Misc Contracted Services	375.00
294	9/3/2015	WHITE, MICHAEL EDWARD	Misc Contracted Services	95.00
295	9/3/2015	WILLIAMS, BURRELL	Misc Contracted Services	55.00
296	9/3/2015	WILSON, VELMA R	Consulting Services	1,860.85
297	9/3/2015	WISSTECH ENTERPRISES	General Supplies	56.97
298	9/3/2015	WOODS SERVICE COMPANY	Equip Maint Repairs	350.00
299	9/3/2015	WORTHINGTON CONTRACT FURNITURE	Maint: Bldg & Grounds	59,260.00
300	9/3/2015	ZAHOUREK SYSTEMS INC	General Supplies	7,682.80
301	9/3/2015	ZURKO, HANNAH MARIE	Misc Contracted Services	400.00
302	9/4/2015	CHALKS TRUCK PARTS	Vehicle Supplies	1,620.65
303	9/4/2015	FREIGHTLINER OF AUSTIN	Vehicle Supplies	3,436.23
304	9/4/2015	LAKESHORE LEARNING MATERIALS	General Supplies	6,624.70
305	9/10/2015	M & A TECHNOLOGY	Computer Rel.Eq<\$5000 Per Unit	3,904.77
306	9/10/2015	A AND L PLUMBING SERVICES INC	Cont Srvs-Portable Bldg	14,943.00
307	9/10/2015	ACR ENGINEERING INC	Maint: Bldg & Grounds	25,875.99
308	9/10/2015	ADVANCE AUTO PARTS	Gasoline & Other Fuels	3,168.04
309	9/10/2015	ADVANCED MOBILITY SYSTEMS OF T	Vehicle Supplies	270.00
310	9/10/2015	ALAMO WELDING SUPPLY CO INC OF	Vehicle Supplies	50.00
311	9/10/2015	ALLEGIANCE POWER SYSTEMS INC	Equip Maint Repairs	230.00
312	9/10/2015	ALLIED SALES COMPANY	Gasoline & Other Fuels	2,966.70
313	9/10/2015	ALONTI CAFE & CATERING	Food/Refreshment	129.56
314	9/10/2015	ALTOBELLO, KATHERINE	Misc Contracted Services	550.00
315	9/10/2015	AMERICAN HOTEL AND LODGING ED	General Supplies	1,229.95
316	9/10/2015	AMMERMAN, DUANE	General Supplies	20.10
317	9/10/2015	ANIXTER INC	General Supplies	8,794.85
318	9/10/2015	APPLE COMPUTER INC	Computer Rel.Eq<\$5000 Per Unit	213,910.90
319	9/10/2015	ARREOLA JR, JESUS	General Supplies	54.40
320	9/10/2015	ASCAP	Misc Operating Expenses	338.54
321	9/10/2015	ASD CONSULTANTS INC	Bldg Construction & Improvemnt	430,292.59
322	9/10/2015	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	370.00
323	9/10/2015	AUSTIN BUSINESS FURNITURE	General Supplies	113,318.80
324	9/10/2015	AUSTIN GLASS AND MIRROR INC	Equip Maint Repairs	1,577.00
325	9/10/2015	AUSTIN NEUROPSYCHOLOGY	Misc Contracted Services	1,900.00
326	9/10/2015	AUSTIN PROJECT, THE	Misc Contracted Services	15,000.00
327	9/10/2015	AUSTIN RIBBON & COMPUTER SUPPL	Computer Rel.Eq<\$5000 Per Unit	18,184.07
328	9/10/2015	B J ELECTRIC COMPANY INC	Custodial/Maint Supplies	12,346.00
329	9/10/2015	BAKER AND TAYLOR INC	Reading Materials	2,041.71
330	9/10/2015	BARRETT, JERRY	Misc Contracted Services	140.00
331	9/10/2015	BASIC IDIQ INC	Bldg Construction & Improvemnt	26,209.35

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332	9/10/2015	BAXTER, WEST ROBERT	Misc Contracted Services	122.82
333	9/10/2015	BENTLEY, STEPHEN J	Misc Contracted Services	140.00
334	9/10/2015	BERMAN, JUDE	Consulting Services	362.50
335	9/10/2015	BICKERSTAFF HEATH DELGADO & AC	Legal Services	1,435.00
336	9/10/2015	BIG HOUSE SOUND INC	Equip Maint Repairs	42,447.62
337	9/10/2015	BINA, CAMERON	Misc Operating Expenses	197.00
338	9/10/2015	BISHOP LAWRENCE, STACY	Misc Contracted Services	68.90
339	9/10/2015	BLACK BOX NETWORK SERVICES	Maint: Bldg & Grounds	10,894.84
340	9/10/2015	BLECHMAN, ZACHARIAH SAMS	Misc Contracted Services	95.00
341	9/10/2015	BLOCK JR, ROBERT H	Misc Contracted Services	113.34
342	9/10/2015	BOUNCE AROUND AUSTIN	Rental: Furniture & Equipment	4,000.00
343	9/10/2015	BSN SPORTS	Equip< \$5000 Per Unit	4,941.00
344	9/10/2015	BUSKIRK, RUTH ELIZABETH	Misc Contracted Services	750.00
345	9/10/2015	CAPITAL METRO	Cont Srvs-Cap Metro	9,212.25
346	9/10/2015	CARROLL, CHRISTOPHER MICHAEL	Misc Contracted Services	110.00
347	9/10/2015	CARTER, JOHN WINSTON	Misc Contracted Services	110.00
348	9/10/2015	CASTRO LOPEZ CONCRETE LLC	Maint: Bldg & Grounds	22,261.40
349	9/10/2015	CATALYST CONSTRUCTION INC	Maint: Bldg & Grounds	23,750.00
350	9/10/2015	CATAPULT SYSTEMS INC	Software	2,310.00
351	9/10/2015	CAVAZOS, TERESA	Food/Refreshment	38.07
352	9/10/2015	CAYTON, EMILY KELLY	Misc Contracted Services	700.00
353	9/10/2015	CENTEX MICROSCOPE SERVICES	Equip Maint Repairs	1,958.00
354	9/10/2015	CHAN & PARTNERS ENGINEERING LL	Engineering Fees	9,874.00
355	9/10/2015	CHILDRENS ASSN FOR MAXIMUM POT	Student Meals/Room/Other	3,000.00
356	9/10/2015	CIBER INC	Fixed Assets Groupings	98,128.75
357	9/10/2015	CITY OF AUSTIN	Misc Operating Expenses	774.93
358	9/10/2015	CITY OF AUSTIN	Water,Wastewater, Sanitation	326,006.78
359	9/10/2015	CLIMATEC LLC	Maint: Bldg & Grounds	690.00
360	9/10/2015	COCA COLA ENTERPRISES	Food/Refreshment	338.10
361	9/10/2015	COLLEGE BOARD	Employee Travel	1,860.00
362	9/10/2015	COMMUNITY EDUCATION IMPREST	General Supplies	245.21
363	9/10/2015	COMPLETE BOOK & MEDIA SUPPLY I	Reading Materials	934.06
364	9/10/2015	CONTINENTAL FLOORING COMPANY	Custodial/Maint Supplies	9,781.20
365	9/10/2015	CORNISH MEDICAL ELECTRONICS	General Supplies	46.95
366	9/10/2015	CORVETTE CONSTRUCTION LLC	Maint: Bldg & Grounds	9,294.00
367	9/10/2015	COTERA & REED ARCHITECTS	Engineering Fees	18,122.31
368	9/10/2015	COUNCIL FOR ECONOMIC EDUCATION	General Supplies	7,067.90
369	9/10/2015	CRABILL, MICHAEL E	Misc Contracted Services	105.00
370	9/10/2015	CREGAR, JENNIFER	Employee Travel	15.00
371	9/10/2015	CROWN TROPHY	Misc Operating Expenses	446.00
372	9/10/2015	DAHL, RICKIE GENE	Misc Contracted Services	93.91
373	9/10/2015	DAVEY TREE EXPERT COMPANY, THE	Maint: Bldg & Grounds	600.00
374	9/10/2015	DAVIS, BERT	Misc Contracted Services	201.49
375	9/10/2015	DAWSON, LEE	Employee Travel	137.14
376	9/10/2015	DERRIG, ANNE	Misc Operating Expenses	197.00
377	9/10/2015	DISHNER, TONY	Employee Travel	120.00
378	9/10/2015	DMD DESIGNWORKS	Professional Services	5,630.00
379	9/10/2015	DOWNEY, VERONICA S	Misc Contracted Services	95.02
380	9/10/2015	DUKE, DOUGLAS A	Misc Contracted Services	105.00
381	9/10/2015	EANES ISD	Misc Operating Expenses	250.00
382	9/10/2015	EASTLAND, MARK	Misc Contracted Services	80.00
383	9/10/2015	EDUCATION DEVELOPMENT CENTER I	Employee Travel	200.00
384	9/10/2015	ENERNOC INC	Equip Maint Repairs	8,000.00
385	9/10/2015	ENTERPRISE RENT A CAR	Student Meals/Room/Other	837.81
386	9/10/2015	ENTERPRISE RENT A CAR	Student Meals/Room/Other	55.32

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387	9/10/2015	EVANS EQUIPMENT INC	Rental: Furniture & Equipment	125.00
388	9/10/2015	EXPERT CONTRACTING SERVICES	Maint: Bldg & Grounds	700.00
389	9/10/2015	FARMER ENVIRONMENTAL GROUP LLC	Bldg Construction & Improvemnt	4,675.00
390	9/10/2015	FINE LINE COMMERCIAL LLC	Maint: Bldg & Grounds	6,607.50
391	9/10/2015	FIRST BOOK	Reading Materials	925.84
392	9/10/2015	FITZGERALD, RICHARD E	Misc Contracted Services	130.00
393	9/10/2015	FLOORING SOLUTIONS INC	Maint: Bldg & Grounds	93,815.60
394	9/10/2015	FORDE, ALEISHA R	Misc Operating Expenses	197.00
395	9/10/2015	FREGIA, FAYE ELLEN	Misc Contracted Services	131.56
396	9/10/2015	FRITZ, LAUREN	Misc Operating Expenses	197.00
397	9/10/2015	FUEGO INTERNATIONAL LLC	General Supplies	4,800.00
398	9/10/2015	GALLAGHER BENEFIT SERVICES INC	Consulting Services	16,666.66
399	9/10/2015	GALLO, ANA D	Professional Services	8,625.00
400	9/10/2015	GARCIA, KAITLEN	Misc Contracted Services	250.00
401	9/10/2015	GARCIA, ZURI	Misc Operating Expenses	197.00
402	9/10/2015	GARZA BURY LLC	Engineering Fees	12,231.25
403	9/10/2015	GCR TIRE CENTERS	Vehicle Supplies	3,319.68
404	9/10/2015	GIDEON, BARBARA H	Consulting Services	4,092.12
405	9/10/2015	GOODING, SARAH BETH	Misc Contracted Services	312.50
406	9/10/2015	GRAINGER	General Supplies	3,764.77
407	9/10/2015	GREEN, DONALD	Misc Contracted Services	80.00
408	9/10/2015	GRONDIN, TERRY F	Misc Contracted Services	130.00
409	9/10/2015	GULA, JULIANNE	Food/Refreshment	147.16
410	9/10/2015	GULF COAST ATHLETIC SUPPLY	General Supplies	15,576.50
411	9/10/2015	H A GUERRERO CARPET CLEANERS &	General Supplies	440.00
412	9/10/2015	HALFF ASSOCIATES INC	Engineering Fees	9,610.00
413	9/10/2015	HALL, AMY DENISE	Misc Contracted Services	86.51
414	9/10/2015	HARRIS SR, PATRICK G	Misc Contracted Services	110.00
415	9/10/2015	HASKINS, CULLEN	General Supplies	110.50
416	9/10/2015	HAWKINS, PEGGY	Employee Travel	44.80
417	9/10/2015	HCS INC COMMERCIAL GENERAL CON	Maint: Bldg & Grounds	138,528.51
418	9/10/2015	HEB GROCERY COMPANY LP	General Supplies	4,282.15
419	9/10/2015	HELLAS CONSTRUCTION INC	Bldg Construction & Improvemnt	309,922.60
420	9/10/2015	HERNANDEZ, ROBERT	Misc Contracted Services	80.00
421	9/10/2015	HIGHTECH SIGNS	General Supplies	6,480.00
422	9/10/2015	HILL COUNTRY TENNIS AND TRACKS	Bldg Construction & Improvemnt	175,299.68
423	9/10/2015	HOPPER JR, LARRY JOHN	Misc Contracted Services	127.02
424	9/10/2015	HOULAHAN, MICHAEL	Misc Contracted Services	1,750.32
425	9/10/2015	HUGHES, MORGEN	Misc Operating Expenses	197.00
426	9/10/2015	HULL SUPPLY CO INC	Custodial/Maint Supplies	496.85
427	9/10/2015	INGHAM, HARRY F	Misc Contracted Services	80.00
428	9/10/2015	INQUIRY SYSTEMS LTD	Misc Contracted Services	500.00
429	9/10/2015	IRON MOUNTAIN INC	Reproduction Costs	317.34
430	9/10/2015	J JOHNSON CONTRACTING INC	Equip Maint Repairs	250.00
431	9/10/2015	JAMES, RICHARD M	Misc Contracted Services	130.00
432	9/10/2015	JELCO	Maint: Bldg & Grounds	41,066.14
433	9/10/2015	JIM WHITTEN ROOF CONSULTANTS L	Maint: Bldg & Grounds	4,430.00
434	9/10/2015	JOHNSON CONTROLS INC	Equip Maint Repairs	11,756.19
435	9/10/2015	JOHNSTONE SUPPLY OF AUSTIN	Equip< \$5000 Per Unit	2,207.52
436	9/10/2015	JONES HILL, EVELYN	General Supplies	217.01
437	9/10/2015	JUDD, ALEX	Misc Contracted Services	800.00
438	9/10/2015	KAASE, RONALD C	Misc Contracted Services	123.12
439	9/10/2015	KELLY, MIKE	Misc Contracted Services	140.00
440	9/10/2015	KELSO, BRANDON	Misc Contracted Services	91.49
441	9/10/2015	KENDERDINE, MARSHALL	Professional Services	4,000.00

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442	9/10/2015	KENTEX ROOFING SYSTEMS LLC	Maint: Bldg & Grounds	10,773.64
443	9/10/2015	KGA ARCHITECTURE	Engineering Fees	5,438.63
444	9/10/2015	KIRCHNER, ERIC C	Misc Contracted Services	110.00
445	9/10/2015	KNIGHT, CHRIS G	Misc Contracted Services	90.00
446	9/10/2015	KNUCKLEY, DELILAH	Misc Contracted Services	675.00
447	9/10/2015	L D TEBBEN CO INC	Maint: Bldg & Grounds	6,862.00
448	9/10/2015	LAKEWOOD CONSTRUCTION COMPANY	Maint: Bldg & Grounds	13,477.50
449	9/10/2015	LAWN CONCEPTS IRRIGATION SERVI	Maint: Bldg & Grounds	3,452.90
450	9/10/2015	LAWRENCE, GARY H	Misc Contracted Services	130.00
451	9/10/2015	LAYER 3 COMMUNICATIONS LLC	Equip Maint Repairs	43,645.24
452	9/10/2015	LE, MAY	Field Trips	310.00
453	9/10/2015	LEONARD, THEODORE SAMUEL	Misc Contracted Services	66.22
454	9/10/2015	LEXMARK INTERNATIONAL INC	Software	24,230.00
455	9/10/2015	LINFORD, ASHLEY RUTH	Misc Contracted Services	675.00
456	9/10/2015	LONESTAR RESTAURANT SUPPLY	General Supplies	1,372.00
457	9/10/2015	LONGHORN INTERNATIONAL TRUCKS	Vehicle Supplies	2,925.48
458	9/10/2015	LONGHORN MOBILE GLASS SERVICE	Maint: Vehicles	509.30
459	9/10/2015	LOVE, ANNA	Misc Operating Expenses	197.00
460	9/10/2015	LOW, JARED	Misc Contracted Services	131.04
461	9/10/2015	LOWER COLORADO RIVER AUTHORITY	Employee Travel	860.20
462	9/10/2015	MADRIGAL, HARVEY	Misc Contracted Services	122.01
463	9/10/2015	MALONE, THOMAS	Misc Contracted Services	80.00
464	9/10/2015	MARTINEZ, CHARLES	Maint: Bldg & Grounds	6,820.00
465	9/10/2015	MATTHEWS, PAUL	Misc Contracted Services	325.00
466	9/10/2015	MATTHYS, LADON	Misc Contracted Services	130.30
467	9/10/2015	MAY, THOMAS LEON	Misc Contracted Services	5,000.00
468	9/10/2015	MCGAVICK, JOHN	Misc Operating Expenses	197.00
469	9/10/2015	MECHANICAL & PROCESS SYSTEMS L	Maint: Bldg & Grounds	15,889.56
470	9/10/2015	MENDOZA, ROSENDO	Misc Contracted Services	110.00
471	9/10/2015	MID TEX SALES AND SERVICE INC	Equip Maint Repairs	849.00
472	9/10/2015	MIHALCIK, GEORGE F	Misc Contracted Services	95.00
473	9/10/2015	MILLER IMAGING AND DIGITAL SOL	Reproduction Costs	139.01
474	9/10/2015	MISSION RESTAURANT SUPPLY CO	Equip< \$5000 Per Unit	3,674.00
475	9/10/2015	MLA LABS INC	Geotech Testing	969.00
476	9/10/2015	MONTGOMERY, ANGELITA	Employee Travel	20.59
477	9/10/2015	MORGAN, DOUGLASS WAYNE	Misc Contracted Services	140.00
478	9/10/2015	MORGAN, HAROLD V	Misc Contracted Services	117.26
479	9/10/2015	MOVE SOLUTIONS AUSTIN LTD	Misc Operating Expenses	2,440.02
480	9/10/2015	MSKTD & ASSOCIATES INC	Engineering Fees	12,284.48
481	9/10/2015	MUELLER INC	Building Improvements	18,014.71
482	9/10/2015	MULLINS, JENNIFER	General Supplies	44.31
483	9/10/2015	MUNICIPAL SERVICES BUREAU	Misc Operating Expenses	5.32
484	9/10/2015	NANUS JR, JOSEPH MCCORD	Misc Contracted Services	95.00
485	9/10/2015	NAVIANCE INC	Software	83,294.65
486	9/10/2015	NEWBART PRODUCTS INC	General Supplies	1,250.00
487	9/10/2015	NIXON, TONYA	Professional Services	133.00
488	9/10/2015	NOVAK, KAREN	Employee Travel	73.86
489	9/10/2015	NOVIUM GROUP LLC	Maint: Bldg & Grounds	8,118.99
490	9/10/2015	ONETOUCHPOINT GINNYS	Reproduction Costs	7,780.17
491	9/10/2015	OSUNA, FRED	Misc Contracted Services	140.00
492	9/10/2015	OVERHEAD DOOR OF AUSTIN COMMER	Maint: Bldg & Grounds	6,752.00
493	9/10/2015	PADDENBURG III, JOHN A	Misc Contracted Services	105.00
494	9/10/2015	PADGETT STRATEMANN & CO LLP	Audit Services	12,000.00
495	9/10/2015	PARADIGM CONTRACTING LLC	Maint: Bldg & Grounds	20,829.97
496	9/10/2015	PARKER, ANDREW	Misc Contracted Services	130.00

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497	9/10/2015	PENNY, CYNTHIA	General Supplies	100.71
498	9/10/2015	PENWELL, CYNTHIA S	Misc Contracted Services	280.00
499	9/10/2015	PERKINS & WILL	Engineering Fees	4,051.30
500	9/10/2015	PETROLEUM TRADERS CORPORATION	Gasoline & Other Fuels	8,761.45
501	9/10/2015	PHARMACY TECHNICIAN CERTIFICAT	Misc Operating Expenses	1,548.00
502	9/10/2015	PHILIP RECLAMATION SERVICES LL	Misc Operating Expenses	4,030.44
503	9/10/2015	PHONAK LLC	General Supplies	356.30
504	9/10/2015	PITNEY BOWES PURCHASE POWER	General Supplies	5,503.00
505	9/10/2015	POCKET NURSE ENTERPRISES INC	Equip< \$5000 Per Unit	5,670.65
506	9/10/2015	POPE CONSULTING	Misc Contracted Services	2,790.00
507	9/10/2015	PRESIDIO NETWORKED SOLUTIONS I	General Supplies	3,588.00
508	9/10/2015	PRO MED MEDICAL CARE CENTER	Misc Operating Expenses	68.90
509	9/10/2015	PROGRAM WORKS	Software	1,356.03
510	9/10/2015	PYRAMID SCHOOL PRODUCTS	General Supplies	495.89
511	9/10/2015	QA CONSTRUCTION SERVICES INC	Maint: Bldg & Grounds	69,578.00
512	9/10/2015	QUALITY HARDWOOD FLOORS INC	Maint: Bldg & Grounds	70,752.96
513	9/10/2015	QUALITY LOGO PRODUCTS INC	General Supplies	6,680.00
514	9/10/2015	RABA KISTNER CONSULTANTS INC	Geotech Testing	4,815.36
515	9/10/2015	RANK ONE SPORT	Software	7,200.00
516	9/10/2015	RANK, LIDA	General Supplies	293.00
517	9/10/2015	RCS FLOORING SERVICES INC	Maint: Bldg & Grounds	62,375.00
518	9/10/2015	REACH, JACOB	Employee Travel	18.00
519	9/10/2015	REALLY GREAT READING LLC	Reading Materials	51,256.02
520	9/10/2015	RECYCLED ENGINE COOLANT CORP	Gasoline & Other Fuels	1,162.80
521	9/10/2015	RICHARDS LINDSAY & MARTIN LLP	Legal Services	5,583.60
522	9/10/2015	RIDDELL SPORTS	General Supplies	5,048.25
523	9/10/2015	RIOJAS JR, JUAN	Professional Services	140.60
524	9/10/2015	ROCKFORD BUSINESS INTERIORS	Maint: Bldg & Grounds	36,886.50
525	9/10/2015	RODRIGUEZ, GRISELDA	General Supplies	78.78
526	9/10/2015	RODRIGUEZ, JOHN FRANK	Professional Services	456.00
527	9/10/2015	RUSH BUS CENTERS OF TEXAS LP	Vehicle Supplies	389.01
528	9/10/2015	SALINAS, AMY	Misc Contracted Services	1,280.00
529	9/10/2015	SANDERS, BETTY	Professional Services	228.00
530	9/10/2015	SANSO, JAMES ANTHONY	Misc Contracted Services	114.49
531	9/10/2015	SANTELLANA, MARIA	Misc Contracted Services	4,965.00
532	9/10/2015	SARGENT WELCH LLC	Equip< \$5000 Per Unit	1,216.42
533	9/10/2015	SCENARIO LEARNING LLC	Misc Contracted Services	36,000.00
534	9/10/2015	SCHOLASTIC INC	Reading Materials	42,695.30
535	9/10/2015	SCHOOL MATE	General Supplies	322.50
536	9/10/2015	SCHOOL SPECIALTY INC	Reading Materials	1,342.68
537	9/10/2015	SHI GOVERNMENT SOLUTIONS INC	Equip Maint Repairs	50,588.01
538	9/10/2015	SLAUGHTER, DAVID SCOTT	Misc Contracted Services	105.00
539	9/10/2015	SLOW FOOD USA	Reading Materials	3,156.00
540	9/10/2015	SMITH PAVING INC	Maint: Bldg & Grounds	19,000.00
541	9/10/2015	SMITH, JOHN H	Misc Contracted Services	127.88
542	9/10/2015	SMITH, LARRY C	Misc Contracted Services	125.21
543	9/10/2015	SMITH, LAYTON	Misc Contracted Services	105.00
544	9/10/2015	SNOW, MICHAEL WILLIAM	Misc Contracted Services	95.00
545	9/10/2015	SORIANO, RAFAEL	Food/Refreshment	50.98
546	9/10/2015	SOUTHERN REGIONAL EDUCATION BO	Misc Contracted Services	5,500.00
547	9/10/2015	SPECTRUM CORPORATION	Equip< \$5000 Per Unit	9,166.00
548	9/10/2015	SPRINT PCS	Software	113.97
549	9/10/2015	STACY, KELLY M	Custodial/Maint Supplies	365.62
550	9/10/2015	STEIN, GABRIELLE	General Supplies	32.72
551	9/10/2015	STENCE ELECTRIC INC	Maint: Bldg & Grounds	14,254.78

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1	Check Date	Payee	Description	Check Amt
552	9/10/2015	SULLIVAN, KATHERINE	Misc Contracted Services	102.16
553	9/10/2015	SYNERGY TELCOM INC	Equip Maint Repairs	1,799.71
554	9/10/2015	TACKA, PHILIP	Misc Contracted Services	1,871.33
555	9/10/2015	TECTA AMERICA AUSTIN LLC	Maint: Bldg & Grounds	108,071.00
556	9/10/2015	TEPSA TEXAS ELEMENTARY PRINCIP	Non-Employee Travel Expense	877.00
557	9/10/2015	TERRACON INC	Geotech Testing	1,176.00
558	9/10/2015	TERRAZAS, TERESA	Misc Operating Expenses	197.00
559	9/10/2015	TEXAS ALTERNATOR STARTER SERVI	Vehicle Supplies	295.00
560	9/10/2015	TEXAS ASSN OF SCHOOL PERSONNEL	Employee Travel	1,170.00
561	9/10/2015	TEXAS ASSOCIATION OF SCHOOL BO	Professional Dues	2,626.44
562	9/10/2015	TEXAS ASSOCIATION OF SCHOOL BO	Consulting Services	7,855.00
563	9/10/2015	TEXAS ASSOCIATION OF SCHOOL BO	Insurance & Bonding costs	319,923.00
564	9/10/2015	TEXAS ASSOCIATION OF SCHOOL BO	Bldg Construction & Improvemnt	2,130.00
565	9/10/2015	TEXAS COMMISSION ON LAW ENFORC	Employee Travel	125.00
566	9/10/2015	TEXAS DEPT OF LICENSING & REGU	Misc Operating Expenses	20.00
567	9/10/2015	TEXAS DISPOSAL SYSTEMS INC	Water,Wastewater, Sanitation	1,107.81
568	9/10/2015	TEXAS EDUCATIONAL SOLUTIONS	Software	3,300.00
569	9/10/2015	TEXAS POLICE CHIEFS	Professional Dues	250.00
570	9/10/2015	TEXAS ROOFING CO LP	Maint: Bldg & Grounds	15,440.00
571	9/10/2015	TEXAS SPEECH COMMUNICATION ASS	Misc Operating Expenses	220.00
572	9/10/2015	TRANSOURCE	General Supplies	1,994.00
573	9/10/2015	TROXELL COMMUNICATIONS INC	General Supplies	153.00
574	9/10/2015	ULTIMATE CHALLENGE	Misc Contracted Services	1,650.00
575	9/10/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Contracted Services	2,694.86
576	9/10/2015	VADER, CLAYTON	Employee Travel	101.92
577	9/10/2015	VALENTINO, JOSEPH THOMAS	Misc Operating Expenses	77.00
578	9/10/2015	VARIDESK LLC	Maint: Furniture & Equipment	11,700.00
579	9/10/2015	VENTURE PUBLICATIONS INC	General Supplies	575.00
580	9/10/2015	W S WALKER COMPANY INC	Maint: Bldg & Grounds	2,145.00
581	9/10/2015	WADE, MEGAN	Misc Contracted Services	70.84
582	9/10/2015	WAHL, MARILYN	Misc Contracted Services	130.01
583	9/10/2015	WARDEN CONSTRUCTION CORPORATIO	Maint: Bldg & Grounds	90,690.45
584	9/10/2015	WARDS NATURAL SCIENCE EST LLC	General Supplies	308.53
585	9/10/2015	WEAVER, FRANK A	Misc Contracted Services	128.10
586	9/10/2015	WEBB, MINNIE	Employee Travel	281.33
587	9/10/2015	WOEHL, KEVIN	Misc Contracted Services	95.00
588	9/10/2015	WOODS SERVICE COMPANY	Equip Maint Repairs	85.00
589	9/10/2015	YOUNG, LISA	Employee Travel	46.09
590	9/10/2015	ZACHARY SCOTT THEATRE	Student Meals/Room/Other	144.00
591	9/12/2015	1 WORLD GLOBES & MAPS	Reading Materials	239.00
592	9/12/2015	2CHECKOUT.COM INC	General Supplies	1,053.21
593	9/12/2015	4IMPRINT INC	Reproduction Costs	897.37
594	9/12/2015	ABATIX CORP	Custodial/Maint Supplies	576.00
595	9/12/2015	ABCO PAPER CO	General Supplies	350.00
596	9/12/2015	ACADEMY SPORTS & OUTDOORS	General Supplies	2,165.12
597	9/12/2015	ACCURATE LABEL DESIGNS INC	General Supplies	262.95
598	9/12/2015	ACE MART RESTAURANT SUPPLY	Non Food	22.28
599	9/12/2015	ACP DIRECT	General Supplies	190.15
600	9/12/2015	ACTION AGENDAS	General Supplies	1,993.99
601	9/12/2015	ACTION SCREEN GRAPHICS	Misc Operating Expenses	1,349.90
602	9/12/2015	ACTIVE NETWORK INC, THE	Employee Travel	550.00
603	9/12/2015	ADD-A-MOTOR INC	General Supplies	2,068.56
604	9/12/2015	ADI/ADEMCO DISTRIBUTION INC	Custodial/Maint Supplies	2,955.99
605	9/12/2015	ADOBE SYSTEMS INC	Software	29.99
606	9/12/2015	ADVANCE AUTO PARTS	Maint: Vehicles	470.44

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607	9/12/2015	ADVANCE BATTERY CO INC AUSTIN	Custodial/Maint Supplies	1,024.18
608	9/12/2015	ADVANCED LOCK SOLUTIONS INC	Equip Maint Repairs	560.70
609	9/12/2015	ADVANTAGE IMAGING SUPPLY	General Supplies	986.00
610	9/12/2015	AHI ENTERPRISES LLC	General Supplies	3,916.38
611	9/12/2015	AICPA AMERICAN INSTITUTE OF CP	Misc Operating Expenses	245.00
612	9/12/2015	AIRBRUSH IMAGES INC	General Supplies	796.95
613	9/12/2015	ALAMO WELDING SUPPLY CO INC OF	Custodial/Maint Supplies	61.80
614	9/12/2015	ALERT SERVICES INC	General Supplies	2,380.00
615	9/12/2015	ALGY	General Supplies	1,995.79
616	9/12/2015	ALLIED SALES COMPANY	Custodial/Maint Supplies	3,542.67
617	9/12/2015	ALLIED WASTE SUNSET VALLEY FAR	Water,Wastewater, Sanitation	1,612.98
618	9/12/2015	ALLSTATE SIGN & PLAQUE	General Supplies	2,251.85
619	9/12/2015	ALONTI INTERNET	Food/Refreshment	2,979.46
620	9/12/2015	ALPHAGRAPHICS 629	Reproduction Costs	1,242.76
621	9/12/2015	ALTEX ELECTRONICS LTD	Custodial/Maint Supplies	2,356.69
622	9/12/2015	AMAZON COM	Reproduction Costs	73,911.11
623	9/12/2015	AMAZON PAYMENTS INC	General Supplies	323.95
624	9/12/2015	AMERICAN COUNCIL ON TEACHING O	Reading Materials	1,554.69
625	9/12/2015	AMERICAN DIVERSITY BUSINESS SO	General Supplies	265.36
626	9/12/2015	AMERICAN FENCE AND SUPPLY	Custodial/Maint Supplies	6,311.82
627	9/12/2015	AMERICAN PAYROLL ASSOC	Misc Operating Expenses	219.00
628	9/12/2015	AMSTERDAM PRINTING AND LITHO	Misc Operating Expenses	570.09
629	9/12/2015	ANDYS AUTO AIR & SUPPLY	Maint: Vehicles	6,019.94
630	9/12/2015	ANGELTRAX	Vehicle Supplies	2,133.36
631	9/12/2015	ANIMOTO INC	Software	237.38
632	9/12/2015	ANSMAR PUBLISHERS INC	General Supplies	2,032.80
633	9/12/2015	APEXLAMPS	General Supplies	1,059.00
634	9/12/2015	APPLE COMPUTER INC	General Supplies	3,386.44
635	9/12/2015	APPLIANCEPARTSPROS.COM	General Supplies	83.12
636	9/12/2015	APPLIED INDUSTRIAL TECHNOLOGIE	Custodial/Maint Supplies	1,388.58
637	9/12/2015	ARCAVATE CORPORATION	General Supplies	418.45
638	9/12/2015	ARCHITECTURAL DIVISION 8	General Supplies	285.00
639	9/12/2015	ARNOLD OIL COMPANY OF AUSTIN L	Custodial/Maint Supplies	69.49
640	9/12/2015	ASSOCIATION FOR SUPERVISION	General Supplies	89.00
641	9/12/2015	AT&T MOBILITY	Misc Operating Expenses	215.24
642	9/12/2015	AT&T MOBILITY	Misc Operating Expenses	91.50
643	9/12/2015	ATLAS PEN AND PENCIL CORP	General Supplies	99.76
644	9/12/2015	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	420.00
645	9/12/2015	AUSTEX PRINTING & MAILING	Reproduction Costs	1,438.69
646	9/12/2015	AUSTIN AMERICAN STATESMAN	Reading Materials	345.73
647	9/12/2015	AUSTIN BRAKE AND CLUTCH SUPPLY	Custodial/Maint Supplies	209.03
648	9/12/2015	AUSTIN CC CATERING	Food/Refreshment	1,586.10
649	9/12/2015	AUSTIN COMMUNITY COLLEGE	Textbooks	80,286.35
650	9/12/2015	AUSTIN DRIVE TRAIN INC	Maint: Vehicles	1,602.01
651	9/12/2015	AUSTIN OUTDOOR POWER EQUIPMENT	Equip Maint Repairs	4,229.89
652	9/12/2015	AUSTIN OUTHOUSE	Water,Wastewater, Sanitation	229.50
653	9/12/2015	AUSTIN PARTY TENT & EVENTS	Misc Operating Expenses	1,197.25
654	9/12/2015	AUSTIN PUBLISHING	Misc Operating Expenses	2,955.78
655	9/12/2015	AUSTIN REBUILDERS INC	Maint: Vehicles	61.74
656	9/12/2015	AUSTIN RIBBON & COMPUTER SUPPL	General Supplies	665.30
657	9/12/2015	AUSTIN SCREEN PRINTING LP	General Supplies	2,595.65
658	9/12/2015	AUSTIN TERRIER LLC	Food/Refreshment	144.90
659	9/12/2015	AUSTINS PARK N PIZZA	Misc Operating Expenses	1,690.55
660	9/12/2015	AUSTINS PIZZA	Food/Refreshment	364.23
661	9/12/2015	AUTOZONE/AZ COMMERCIAL	Equip Maint Repairs	56.81

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662	9/12/2015	AVANGATE INC	Software	355.50
663	9/12/2015	AZTEC PROMOTIONAL GROUP LP	Misc Operating Expenses	1,099.81
664	9/12/2015	B & H PHOTO VIDEO	General Supplies	9,944.36
665	9/12/2015	B2B WHOLESALE	Custodial/Maint Supplies	838.23
666	9/12/2015	BAKER DISTRIBUTING CO	Custodial/Maint Supplies	100.70
667	9/12/2015	BALLOONATIKS LLC	General Supplies	585.00
668	9/12/2015	BANDMANS COMPANY, THE	General Supplies	1,126.25
669	9/12/2015	BANK OF AMERICA	Custodial/Maint Supplies	1,362.34
670	9/12/2015	BARNES AND NOBLE	Textbooks	15,721.80
671	9/12/2015	BASIC ADVANTAGE, THE INC	General Supplies	379.46
672	9/12/2015	BAY QUEST OUTFITTERS	General Supplies	114.91
673	9/12/2015	BED BATH AND BEYOND	General Supplies	59.99
674	9/12/2015	BEST BUY STORES LP	General Supplies	4,553.32
675	9/12/2015	BEST PLUMBING SPECIALTIES	Custodial/Maint Supplies	502.50
676	9/12/2015	BETO'S MEXICAN RESTAURANT	Food/Refreshment	283.50
677	9/12/2015	BETTER CHINESE LLC	General Supplies	1,980.00
678	9/12/2015	BIG LOTS CORP	Food/Refreshment	31.00
679	9/12/2015	BILINGUAL DICTIONARIES INC	Reading Materials	139.37
680	9/12/2015	BILL MILLER BAR B Q ENTERPRISE	General Supplies	2,725.53
681	9/12/2015	BIO RAD LABORATORIES	General Supplies	116.23
682	9/12/2015	BLACKERBY VIOLIN SHOP	Equip Maint Repairs	1,743.95
683	9/12/2015	BLAZER LAZER TAG	Field Trips	270.00
684	9/12/2015	BLUEHOST INC	Misc Operating Expenses	183.75
685	9/12/2015	BLUELINX HARDWOODS	Custodial/Maint Supplies	1,779.80
686	9/12/2015	BOHLS BEARING & POWER	Equip Maint Repairs	3,918.57
687	9/12/2015	BOOKPEOPLE INC	Reading Materials	1,634.53
688	9/12/2015	BOOMERANGS PIES	Food/Refreshment	356.83
689	9/12/2015	BOULEVARD BAR & GRILL	Food/Refreshment	81.72
690	9/12/2015	BRAINTREE PAYMENT SOLUTIONS	General Supplies	687.70
691	9/12/2015	BRANCH BANKING & TRUST	Equip Maint Repairs	425.25
692	9/12/2015	BRANNENS INC	Custodial/Maint Supplies	838.00
693	9/12/2015	BRIGGS EQUIPMENT	Rental: All Others	521.18
694	9/12/2015	BROOKES PUBLISHING	General Supplies	169.22
695	9/12/2015	BROOKS DUPLICATOR COMPANY	General Supplies	3,496.45
696	9/12/2015	BSN SPORTS	General Supplies	8,408.48
697	9/12/2015	BUCKEYE CLEANING CENTER	Equip Maint Repairs	1,075.60
698	9/12/2015	BUDGET BLINDS OF CENTRAL	Misc Operating Expenses	1,000.00
699	9/12/2015	BUILD A SIGN LLC	General Supplies	148.63
700	9/12/2015	BURKS DIGITAL REPROGRAPHICS LT	Reproduction Costs	68.90
701	9/12/2015	C & C WHOLESALE	Custodial/Maint Supplies	2,365.32
702	9/12/2015	CAFE 1626	Food/Refreshment	197.01
703	9/12/2015	CAFE EXPRESS	Food/Refreshment	33.54
704	9/12/2015	CAFE JOSIE	Food/Refreshment	2,189.79
705	9/12/2015	CALENDARS	General Supplies	44.18
706	9/12/2015	CAMBIUM LEARNING INC	Reading Materials	3,052.55
707	9/12/2015	CAMPUS AGENDAS	General Supplies	151.88
708	9/12/2015	CAPITAL MUSIC CENTER	General Supplies	1,647.00
709	9/12/2015	CAPITOL BEARING SERVICE INC	Custodial/Maint Supplies	264.24
710	9/12/2015	CAPITOL RIBBON RECYCLING	General Supplies	3,261.00
711	9/12/2015	CAPITOL RUBBER STAMP SERVICE	General Supplies	268.55
712	9/12/2015	CARRIER CORPORATION	Custodial/Maint Supplies	1,449.00
713	9/12/2015	CASA CHAPALA MEXICAN GRILL & C	Food/Refreshment	488.09
714	9/12/2015	CASA GARCIA	Food/Refreshment	135.26
715	9/12/2015	CASA MORENOS	Food/Refreshment	176.75
716	9/12/2015	CDW GOVERNMENT INC	General Supplies	6,487.67

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717	9/12/2015	CENTER FOR THE ADVANCEMENT AND	Employee Travel	935.00
718	9/12/2015	CENTRAL TEXAS COMMERCIAL	Custodial/Maint Supplies	2,710.40
719	9/12/2015	CENTURY AC SUPPLY	Custodial/Maint Supplies	765.90
720	9/12/2015	CHEERLEADING COMPANY	General Supplies	1,760.50
721	9/12/2015	CHICK FIL A IH35 AT SLAUGHTER	Food/Refreshment	961.53
722	9/12/2015	CHICK-FIL-A INC	Food/Refreshment	91.04
723	9/12/2015	CHIPOTLE MEXICAN GRILL INC	Food/Refreshment	196.43
724	9/12/2015	CHISHOLM TRAIL BBQ INC	Food/Refreshment	270.00
725	9/12/2015	CICIS PIZZA	Food/Refreshment	215.94
726	9/12/2015	CITY MARKET	Food/Refreshment	6.97
727	9/12/2015	CITY OF AUSTIN	General Supplies	461.00
728	9/12/2015	CLEAN HARBORS ENVIRONMENT SERV	Water,Wastewater, Sanitation	2,781.59
729	9/12/2015	COLLEGE BOARD	Misc Operating Expenses	54.50
730	9/12/2015	COLLEGE FLAGS AND BANNERS	General Supplies	216.75
731	9/12/2015	COMMUNITY IMPACT NEWSPAPER	Misc Operating Expenses	2,250.00
732	9/12/2015	COMPLETE BOOK & MEDIA SUPPLY I	Testing Materials	6,483.73
733	9/12/2015	CONSOLIDATED ELECTRICAL DISTRI	Custodial/Maint Supplies	3,230.94
734	9/12/2015	CONSTANT CONTACT INC	Misc Operating Expenses	294.00
735	9/12/2015	CONTAINER STORE, THE	General Supplies	162.58
736	9/12/2015	COSTCO WHOLESALE	Custodial/Maint Supplies	13,722.27
737	9/12/2015	COSTUME SUPERCENTER	General Supplies	107.14
738	9/12/2015	COTHRONS SAFE AND LOCK	Vehicle Supplies	619.25
739	9/12/2015	COUNCIL OF THE GREAT CITY SCHO	Misc Operating Expenses	150.00
740	9/12/2015	COVERT BUICK INC	Custodial/Maint Supplies	883.08
741	9/12/2015	CRAIG O S	Food/Refreshment	917.89
742	9/12/2015	CRAIGOS PIZZA & PASTARIA	Food/Refreshment	411.91
743	9/12/2015	CRAIGSLIST INC	General Supplies	125.00
744	9/12/2015	CRAWFORD ELECTRIC SUPPLY CO	Custodial/Maint Supplies	241.19
745	9/12/2015	CROWN TROPHY	General Supplies	365.10
746	9/12/2015	CURRICULUM ASSOCIATES INC	Testing Materials	725.64
747	9/12/2015	CUSTOM PATCHES INC	General Supplies	377.00
748	9/12/2015	CUSTOMINK LLC	Misc Operating Expenses	841.50
749	9/12/2015	CVS PHARMACY	General Supplies	7.34
750	9/12/2015	CYNERGY DATA LLC	Custodial/Maint Supplies	1,200.00
751	9/12/2015	D & K INTERNATIONAL INC	Custodial/Maint Supplies	732.06
752	9/12/2015	D ZINE GRAPHICS	General Supplies	1,722.70
753	9/12/2015	DANCEWEAR SOLUTIONS LLC	General Supplies	3,549.31
754	9/12/2015	DART BOWL	General Supplies	459.00
755	9/12/2015	DEALERS ELECTRICAL SUPPLY	Custodial/Maint Supplies	2,647.66
756	9/12/2015	DEBECK EDUCATIONAL VIDEO	General Supplies	409.19
757	9/12/2015	DECORATING STUDIO LLC	General Supplies	199.00
758	9/12/2015	DELL MARKETING LP	General Supplies	15,906.13
759	9/12/2015	DEMCO INC	Reading Materials	2,718.65
760	9/12/2015	DICK BLICK CO INC	General Supplies	164.11
761	9/12/2015	DIDAX INC	General Supplies	398.00
762	9/12/2015	DIGIMAGINATION LLC	Misc Operating Expenses	48.61
763	9/12/2015	DIGITAL RIVER INC	Software	395.99
764	9/12/2015	DIRECT ANSWER INC	Reading Materials	357.50
765	9/12/2015	DISCOUNT DANCE SUPPLY	General Supplies	1,590.33
766	9/12/2015	DISCOUNT ELECTRONICS	Custodial/Maint Supplies	655.99
767	9/12/2015	DISCOUNT MUGS	General Supplies	349.50
768	9/12/2015	DISCOUNT SCHOOL SUPPLY	General Supplies	64.40
769	9/12/2015	DISCOUNT TWO WAY RADIO	General Supplies	3,867.50
770	9/12/2015	DISCOVER WRITING CO	Employee Travel	239.00
771	9/12/2015	DISPLAYS 2 GO	General Supplies	219.56

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772	9/12/2015	DOCS BACKYARD	Food/Refreshment	20.50
773	9/12/2015	DOLLAR GENERAL	General Supplies	21.82
774	9/12/2015	DOLLAR TREE STORES INC	General Supplies	407.55
775	9/12/2015	DOMINOS PIZZA	Food/Refreshment	367.68
776	9/12/2015	DOMINOS PIZZA #6378	Food/Refreshment	187.22
777	9/12/2015	DONUT CROWN & EQUIPMENT CO INC	Food/Refreshment	17.50
778	9/12/2015	DOUBLE DAVES PIZZAWORKS	Food/Refreshment	177.91
779	9/12/2015	DOW JONES & COMPANY INC	Reading Materials	26.64
780	9/12/2015	DRAMATIC PUBLISHING COMPANY	Reading Materials	472.11
781	9/12/2015	DS WATERS OF AMERICA INC	Food/Refreshment	18.40
782	9/12/2015	E A H AUSTIN INC	Custodial/Maint Supplies	330.00
783	9/12/2015	E-CONOLIGHT LUMA LAMPS	Custodial/Maint Supplies	6,656.30
784	9/12/2015	EAI EDUCATION	Reading Materials	1,073.33
785	9/12/2015	EASTSIDE PIES LLC	Food/Refreshment	42.75
786	9/12/2015	EASY ACCESS GOVT INC	Misc Operating Expenses	1,189.62
787	9/12/2015	EAT OUT IN	Food/Refreshment	3,195.39
788	9/12/2015	ECOMplete LLC	General Supplies	54.17
789	9/12/2015	ECS LEARNING SYSTEMS INC	Reading Materials	172.15
790	9/12/2015	EDITORIAL PROJECTS IN EDUCATIO	Misc Operating Expenses	98.94
791	9/12/2015	EDUCATION SERVICE CTR REG 13	Employee Travel	2,670.00
792	9/12/2015	EDUCATION SERVICE CTR REG 4	Reading Materials	182.60
793	9/12/2015	EFFECTIVE SIGN SOLUTIONS	General Supplies	328.44
794	9/12/2015	EINSTEIN BROTHERS BAGELS	Food/Refreshment	1,085.06
795	9/12/2015	ELAVON INC	Custodial/Maint Supplies	3,478.42
796	9/12/2015	ELLIOTT ELECTRIC SUPPLY	Custodial/Maint Supplies	2,625.74
797	9/12/2015	EMI-JAY INC	General Supplies	811.00
798	9/12/2015	EMMIS AUSTIN RADIO BROADCASTIN	Reproduction Costs	500.00
799	9/12/2015	EMPOWERING WRITERS	General Supplies	1,146.50
800	9/12/2015	EMR ELEVATOR INC	Equip Maint Repairs	5,290.57
801	9/12/2015	EMSL ANALYTICAL INC	Maint: Bldg & Grounds	6,864.49
802	9/12/2015	ENABLE ID SOLUTIONS INC	Misc Operating Expenses	615.70
803	9/12/2015	ENABLE IT SOLUTIONS INC	General Supplies	244.90
804	9/12/2015	ENCRYPTOMATIC LLC	Software	79.99
805	9/12/2015	ENTRUST INC	Software	334.25
806	9/12/2015	EQUIPMENT DEPOT	Custodial/Maint Supplies	579.26
807	9/12/2015	ERIC SPIEWAK CONFERENCES	Misc Operating Expenses	199.00
808	9/12/2015	ETA HAND2MIND	General Supplies	391.48
809	9/12/2015	EVENTBRITE INC	Misc Operating Expenses	1,500.00
810	9/12/2015	EVERNOTE CORP	General Supplies	54.11
811	9/12/2015	EWALD KUBOTA INC	Custodial/Maint Supplies	97.64
812	9/12/2015	EWING IRRIGATION PRODUCTS INC	Custodial/Maint Supplies	703.71
813	9/12/2015	EXIT LIGHT COMPANY INC, THE	Custodial/Maint Supplies	324.00
814	9/12/2015	EXTRA PACKAGING LLC	General Supplies	304.50
815	9/12/2015	EXXONMOBIL	Custodial/Maint Supplies	2.72
816	9/12/2015	FABCON PRODUCTS INC	Custodial/Maint Supplies	4,716.00
817	9/12/2015	FACILITY SOLUTIONS GROUP	Custodial/Maint Supplies	969.07
818	9/12/2015	FAIRWAY SUPPLY INC	Custodial/Maint Supplies	1,363.56
819	9/12/2015	FAMILY DOLLAR STORE	General Supplies	11.10
820	9/12/2015	FASTENAL	Custodial/Maint Supplies	7,745.83
821	9/12/2015	FASTSIGNS	Equip Maint Repairs	237.00
822	9/12/2015	FEDERAL EXPRESS CORPORATION	General Supplies	46.04
823	9/12/2015	FEDEX KINKOS	Reproduction Costs	9,382.99
824	9/12/2015	FERGUSON ENTERPRISES INC	Custodial/Maint Supplies	24,230.40
825	9/12/2015	FIESTA MART	Food/Refreshment	51.38
826	9/12/2015	FIRST DATA	Maint: Vehicles	16,725.71

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827	9/12/2015	FIRST DATA MERCHANT SERVICE	Maint: Bldg & Grounds	18,439.80
828	9/12/2015	FLAGS.COM	General Supplies	1,273.28
829	9/12/2015	FLIPTOMANIA INC	General Supplies	99.80
830	9/12/2015	FLOCABULARY LLC	Reading Materials	480.00
831	9/12/2015	FOLLETT EDUCATIONAL SERVICES I	Textbooks	185.49
832	9/12/2015	FORMATIVE LOOP INC	Software	1,550.00
833	9/12/2015	FRED J MILLER INC	General Supplies	338.25
834	9/12/2015	FREEBIRDS WORLD BURRITO	Food/Refreshment	135.00
835	9/12/2015	FREEMAN DECORATING SERVICES IN	Misc Operating Expenses	385.00
836	9/12/2015	FREIGHTLINER OF AUSTIN	Custodial/Maint Supplies	728.34
837	9/12/2015	FREYTAGS FLORIST INC	General Supplies	238.89
838	9/12/2015	FRYS ELECTRONICS INC	Custodial/Maint Supplies	302.89
839	9/12/2015	GALLUP INC	Misc Operating Expenses	75.73
840	9/12/2015	GANDY INK SCREEN PRINTING & EM	General Supplies	435.00
841	9/12/2015	GARDEN RIDGE	General Supplies	52.91
842	9/12/2015	GARMIN INTERNATIONAL INC	General Supplies	90.99
843	9/12/2015	GCR TIRE CENTERS	Custodial/Maint Supplies	8,770.64
844	9/12/2015	GEMMY INDUSTRIES CORP	General Supplies	3,700.00
845	9/12/2015	GENERAL BINDING CORP	Custodial/Maint Supplies	6,370.93
846	9/12/2015	GEORGIE GIRL COSTUMES	General Supplies	2,130.00
847	9/12/2015	GF EDUCATORS INC	General Supplies	592.18
848	9/12/2015	GIBBONS, MICHAEL	Vehicle Supplies	419.99
849	9/12/2015	GLOBAL EQUIPMENT COMPANY	General Supplies	921.32
850	9/12/2015	GLOBAL PAYMENTS DIRECT	Equip Maint Repairs	9,986.46
851	9/12/2015	GLOBAL PRINTING SOLUTIONS LLC	General Supplies	88.06
852	9/12/2015	GODADDY.COM INC	Software	247.63
853	9/12/2015	GOULD PAPER CORPORATION	General Supplies	4,911.95
854	9/12/2015	GRAINGER	Maint: Vehicles	29,324.22
855	9/12/2015	GRAPHCOM INC	General Supplies	2,685.00
856	9/12/2015	GRAPHICS GUYS LLC	General Supplies	192.00
857	9/12/2015	GREENWOOD PUBLISHING GRP	Reading Materials	3,616.67
858	9/12/2015	GT DISTRIBUTORS INC	General Supplies	260.00
859	9/12/2015	GTM SPORTSWEAR	General Supplies	2,768.00
860	9/12/2015	GUARDCLOSET.COM	General Supplies	120.00
861	9/12/2015	GUARDIAN INDUSTRIAL SUPPLY LLC	Custodial/Maint Supplies	570.00
862	9/12/2015	GUITAR CENTER STORES INC	Equip Maint Repairs	996.41
863	9/12/2015	GULF OIL	Food/Refreshment	6.98
864	9/12/2015	HALF PRICE BOOKS	Reading Materials	8.08
865	9/12/2015	HAMILTON ELECTRIC WORKS INC	Custodial/Maint Supplies	3,475.51
866	9/12/2015	HANCOCK FABRICS	General Supplies	30.16
867	9/12/2015	HARBOR FREIGHT TOOLS	General Supplies	463.59
868	9/12/2015	HARVARD UNIVERSITY	Misc Operating Expenses	2,400.00
869	9/12/2015	HEARTLAND PAYMENT SYSTEMS INC	Reproduction Costs	14,349.77
870	9/12/2015	HEB GROCERY COMPANY LP	Custodial/Maint Supplies	20,727.22
871	9/12/2015	HEIDELBERG USA INC	Equip Maint Repairs	390.32
872	9/12/2015	HENNA CHEVROLET INC	Maint: Vehicles	1,548.03
873	9/12/2015	HERFF JONES INC	General Supplies	7,357.15
874	9/12/2015	HERITAGE CRYSTAL CLEAN LLC	Custodial/Maint Supplies	755.21
875	9/12/2015	HERRSCHNERS INC	General Supplies	39.98
876	9/12/2015	HIGHLAND LANES	Misc Operating Expenses	175.00
877	9/12/2015	HILL COUNTRY ELECTRIC SUPPLY	Custodial/Maint Supplies	11,331.73
878	9/12/2015	HILL COUNTRY SPRINGS	Food/Refreshment	61.99
879	9/12/2015	HILLJE MUSIC CENTER	Equip Maint Repairs	960.00
880	9/12/2015	HILLYARD INC	Custodial/Maint Supplies	3,128.72
881	9/12/2015	HOBART SERVICE	Custodial/Maint Supplies	177.48

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882	9/12/2015	HOBBOY LOBBY CREATIVE CENTERS	General Supplies	569.02
883	9/12/2015	HOME DEPOT	Maint: Vehicles	14,989.11
884	9/12/2015	HOME SLICE PIZZA	Food/Refreshment	128.00
885	9/12/2015	HOODYS SUBS & CAJUN CAFE	Food/Refreshment	166.00
886	9/12/2015	HOSTGATOR.COM	Misc Operating Expenses	9.54
887	9/12/2015	HOUGHTON MIFFLIN HARCOURT PUBL	General Supplies	201.60
888	9/12/2015	HOUSTON COMMUNICATIONS INC	General Supplies	4,323.97
889	9/12/2015	HULL SUPPLY CO INC	Custodial/Maint Supplies	2,351.00
890	9/12/2015	IDENTIFIX INC	Misc Operating Expenses	169.00
891	9/12/2015	IDENTISYS INC	Misc Operating Expenses	458.00
892	9/12/2015	IDSAFETYWATCHDOG.COM	Equip Maint Repairs	6,281.50
893	9/12/2015	IKEA	General Supplies	124.69
894	9/12/2015	IMAGINE NATION BOOKS LTD	General Supplies	48.69
895	9/12/2015	IMAGING SPECTRUM INC	General Supplies	1,328.00
896	9/12/2015	IN-N-OUT BURGERS INC	Food/Refreshment	17.95
897	9/12/2015	INACTIVE VENDOR	Misc Operating Expenses	8.50
898	9/12/2015	INDECO SALES INC	General Supplies	13,910.11
899	9/12/2015	INDEED INC	Misc Operating Expenses	716.75
900	9/12/2015	INDEPENDENT HARDWARE INC	Custodial/Maint Supplies	9,063.67
901	9/12/2015	INDUSTRIAL DISTRIBUTION	General Supplies	876.20
902	9/12/2015	INSCO DISTRIBUTING INC	Custodial/Maint Supplies	575.61
903	9/12/2015	INSTITUTE FOR NATURAL RESOURCE	Employee Travel	81.00
904	9/12/2015	INSTRUMENTALIST, THE	General Supplies	123.00
905	9/12/2015	INTERLINE BRANDS INC	Custodial/Maint Supplies	7,247.27
906	9/12/2015	INTUIT INC	Maint: Bldg & Grounds	16,893.81
907	9/12/2015	IPARADIGMS	Software	7,380.00
908	9/12/2015	IVY GLOBAL USA INC	Reading Materials	101.25
909	9/12/2015	J & M SALES OF TEXAS LLC	General Supplies	38.93
910	9/12/2015	JAMIESON MANUFACTURING COMPANY	Custodial/Maint Supplies	3,281.22
911	9/12/2015	JASONS DELI	Student Meals/Room/Other	17,208.05
912	9/12/2015	JERRYS ARTARAMA	General Supplies	438.35
913	9/12/2015	JERSEY MIKES SUBS	Food/Refreshment	906.00
914	9/12/2015	JIMMY JOHNS	Food/Refreshment	35.08
915	9/12/2015	JO ANN FABRICS AND CRAFTS	General Supplies	667.72
916	9/12/2015	JOES BAKERY & COFFEE SHOP INC	Food/Refreshment	50.00
917	9/12/2015	JOHNSON CONTROLS INC	Custodial/Maint Supplies	608.00
918	9/12/2015	JOHNSON PLASTICS	Custodial/Maint Supplies	1,246.15
919	9/12/2015	JOHNSON SUPPLY & EQUIPMENT COR	Custodial/Maint Supplies	633.77
920	9/12/2015	JOHNSTONE SUPPLY OF AUSTIN	Custodial/Maint Supplies	8,724.45
921	9/12/2015	JONES SCHOOL SUPPLY COMPANY IN	General Supplies	201.08
922	9/12/2015	JOSCO PLUMBING SUPPLY	Custodial/Maint Supplies	1,842.63
923	9/12/2015	JUAN IN A MILLION	Food/Refreshment	29.98
924	9/12/2015	JUST FOR KIX CATALOG LLC	General Supplies	280.68
925	9/12/2015	JW PEPPER & SON INC	Equip Maint Repairs	3,455.49
926	9/12/2015	KAGAN PUBLISHING	General Supplies	273.70
927	9/12/2015	KAMICO INSTRUCTIONAL MEDIA INC	Reading Materials	51.90
928	9/12/2015	KAPLAN EARLY LEARNING COMPANY	General Supplies	79.36
929	9/12/2015	KELLY MOORE PAINT COMPANY INC	Custodial/Maint Supplies	5,946.83
930	9/12/2015	KERBEY LANE CAFE	Food/Refreshment	102.57
931	9/12/2015	KILGO CONSULTING INC	Rental: All Others	1,595.36
932	9/12/2015	KNAPHEIDE TRUCK EQUIPMENT CO	Custodial/Maint Supplies	215.52
933	9/12/2015	KRISPY KREME DONUTS	Food/Refreshment	310.74
934	9/12/2015	LA MADELEINE OF TEXAS	Food/Refreshment	145.20
935	9/12/2015	LA MEXICANA BAKERY	Food/Refreshment	216.30
936	9/12/2015	LABCONCO CORPORATION	Custodial/Maint Supplies	16.92

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937	9/12/2015	LAKESHORE LEARNING MATERIALS	General Supplies	11,404.22
938	9/12/2015	LAMAR WHOLESALE SUPPLY INC	Non Food	143.79
939	9/12/2015	LEGO EDUCATION	General Supplies	2,039.74
940	9/12/2015	LEIF JOHNSON FORD	Maint: Vehicles	9,400.14
941	9/12/2015	LENNOX INDUSTRIES INC	Custodial/Maint Supplies	4,532.68
942	9/12/2015	LEVENGER	General Supplies	281.60
943	9/12/2015	LEVITON MFG CO INC	Custodial/Maint Supplies	145.00
944	9/12/2015	LEXISNEXIS	Misc Operating Expenses	384.00
945	9/12/2015	LIBERTS INC	General Supplies	149.70
946	9/12/2015	LIDS TEAM SPORTS	Equip Maint Repairs	39,513.30
947	9/12/2015	LINDSAYS INC	Custodial/Maint Supplies	9.48
948	9/12/2015	LITERACY RESOURCES INC	Reading Materials	1,090.86
949	9/12/2015	LIVESCRIBE INC	General Supplies	129.85
950	9/12/2015	LONE STAR AWARDS INC	General Supplies	373.50
951	9/12/2015	LONE STAR KOLACHES LLC	Food/Refreshment	153.00
952	9/12/2015	LONE STAR MATERIALS INC	Custodial/Maint Supplies	5,722.70
953	9/12/2015	LONE STAR PERCUSSION	Equip Maint Repairs	2,527.08
954	9/12/2015	LONGHORN MOBILE GLASS SERVICE	Maint: Vehicles	941.10
955	9/12/2015	LONGHORN TROPHIES INC	Equip Maint Repairs	1,105.20
956	9/12/2015	LOS COMALES	Food/Refreshment	70.15
957	9/12/2015	LOVE & LOGIC INSTITUTE	Reading Materials	191.20
958	9/12/2015	LOVING GUIDANCE INC	General Supplies	1,343.20
959	9/12/2015	LOWES HOME IMPROVEMENT WAREHOU	Custodial/Maint Supplies	2,030.32
960	9/12/2015	M & A TECHNOLOGY	Equip Maint Repairs	5,291.06
961	9/12/2015	MAGGIE MOOS	Food/Refreshment	688.00
962	9/12/2015	MAIL CHIMP	General Supplies	511.75
963	9/12/2015	MAIN EVENT ENTERTAINMENT	Food/Refreshment	1,852.38
964	9/12/2015	MAMA FU'S TRIANGLE	Food/Refreshment	190.91
965	9/12/2015	MANGIA CHICAGO STUFFED PIZZA	Food/Refreshment	135.27
966	9/12/2015	MARCELINO PAN Y VINO	Food/Refreshment	599.31
967	9/12/2015	MARCELOS SAND & LOAM	Custodial/Maint Supplies	1,322.50
968	9/12/2015	MARKERBOARD PEOPLE, THE	General Supplies	499.80
969	9/12/2015	MARKS PLUMBING PARTS	Custodial/Maint Supplies	4,352.69
970	9/12/2015	MARSHALLS	Misc Operating Expenses	54.93
971	9/12/2015	MASS PIZZA INC	Food/Refreshment	70.93
972	9/12/2015	MASTERS CRAFT CORP	General Supplies	23.37
973	9/12/2015	MATERIALS PRODUCTS INTL LTD	Custodial/Maint Supplies	365.40
974	9/12/2015	MATHIS GROUP, THE	General Supplies	17.89
975	9/12/2015	MATHWARM UPS COM	Reading Materials	18,065.00
976	9/12/2015	MATTS EL RANCHO	Food/Refreshment	46.90
977	9/12/2015	MBO AMERICA	Equip Maint Repairs	202.90
978	9/12/2015	MCCOYS LAWN EQUIPMENT CENTER I	Custodial/Maint Supplies	1,031.11
979	9/12/2015	MCGRAW HILL SCHOOL EDUCATION	General Supplies	923.14
980	9/12/2015	MCMASTER CARR SUPPLY CO	General Supplies	218.52
981	9/12/2015	MECHANICAL REPS INC	Equip Maint Repairs	4,076.00
982	9/12/2015	MEDIA TEMPLE	General Supplies	20.00
983	9/12/2015	MENTORING MINDS LP	Testing Materials	1,581.50
984	9/12/2015	MERCHANT E SOLUTIONS INC	General Supplies	195.89
985	9/12/2015	MICHAELS ARTS AND CRAFTS	General Supplies	547.58
986	9/12/2015	MICHIGAN COMPANY INC	Custodial/Maint Supplies	606.81
987	9/12/2015	MIDWAY USA	General Supplies	2,468.48
988	9/12/2015	MIKES PRINT SHOP	General Supplies	52.00
989	9/12/2015	MILLER IMAGING AND DIGITAL SOL	Misc Operating Expenses	1,101.93
990	9/12/2015	MISSION RESTAURANT SUPPLY CO	Non Food	2,003.69
991	9/12/2015	MOORE MEDICAL LLC	General Supplies	200.00

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992	9/12/2015	MOORE SUPPLY COMPANY NORTH	Custodial/Maint Supplies	601.93
993	9/12/2015	MORNINGSTAR MINI STORAGE	General Supplies	405.00
994	9/12/2015	MORRISON SUPPLY COMPANY	Custodial/Maint Supplies	649.60
995	9/12/2015	MR GATTIS LP	Food/Refreshment	366.16
996	9/12/2015	MRS JOHNSONS BAKERY	Food/Refreshment	38.00
997	9/12/2015	MUSIC FOR ALL INC	Misc Operating Expenses	175.00
998	9/12/2015	MUSIC IS ELEMENTARY	General Supplies	178.50
999	9/12/2015	MUSICIANS FRIEND INC	General Supplies	374.48
1000	9/12/2015	MUSICNOTES INC	Reading Materials	65.60
1001	9/12/2015	MY LOCKER DOTNET	General Supplies	2,037.94
1002	9/12/2015	NASCO	Reading Materials	1,469.90
1003	9/12/2015	NATIONAL ASSOC OF SECONDARY	Misc Operating Expenses	84.00
1004	9/12/2015	NATIONAL INTERSCHOLASTIC ATHLE	Misc Operating Expenses	80.00
1005	9/12/2015	NATIONAL PEN CO LLC	General Supplies	112.40
1006	9/12/2015	NATIONAL RESTAURANT ASSOCIATIO	Employee Travel	900.00
1007	9/12/2015	NATURE EXPLORE	General Supplies	1,646.40
1008	9/12/2015	NCH CORPORATION	Custodial/Maint Supplies	325.06
1009	9/12/2015	NCS PEARSON INC	General Supplies	71.15
1010	9/12/2015	NETBRANDS MEDIA CORP	Misc Operating Expenses	338.41
1011	9/12/2015	NETFLIX INC	Reading Materials	11.99
1012	9/12/2015	NEWBART PRODUCTS INC	General Supplies	355.84
1013	9/12/2015	NEWEGG INC	General Supplies	45.99
1014	9/12/2015	NOODLES & COMPANY	Food/Refreshment	700.00
1015	9/12/2015	NORTHERN TOOL & EQUIPMENT CO	Custodial/Maint Supplies	157.95
1016	9/12/2015	O'REILLY AUTO PARTS	Custodial/Maint Supplies	2,440.58
1017	9/12/2015	OFFICE DEPOT	Reproduction Costs	412,644.96
1018	9/12/2015	OLD NAVY 14 6524	Misc Operating Expenses	113.07
1019	9/12/2015	OLDEN LIGHTING	Equip Maint Repairs	833.50
1020	9/12/2015	OLIVE GARDEN	Food/Refreshment	770.46
1021	9/12/2015	OMNI	Food/Refreshment	1,875.00
1022	9/12/2015	ONETOUCHPOINT GINNYS	Reproduction Costs	2,399.70
1023	9/12/2015	ONLINE LABELS INC	General Supplies	32.93
1024	9/12/2015	ORIENTAL TRADING COMPANY INC	General Supplies	2,707.97
1025	9/12/2015	ORION TELESCOPES & BINOCULARS	General Supplies	234.93
1026	9/12/2015	PACO'S TACOS	Food/Refreshment	630.25
1027	9/12/2015	PAESSLER AG	Software	1,190.00
1028	9/12/2015	PALOS SPORTS INC	General Supplies	66.63
1029	9/12/2015	PARTY CITY CORP	General Supplies	197.97
1030	9/12/2015	PARTY PIG SUPERSTORE	General Supplies	830.78
1031	9/12/2015	PAXTON PATTERSON LLC	General Supplies	210.92
1032	9/12/2015	PAYMENT SOLUTIONS	General Supplies	132.24
1033	9/12/2015	PAYPAL INC	Rental: All Others	14,606.28
1034	9/12/2015	PBD INC	General Supplies	161.70
1035	9/12/2015	PCMG INC	Software	358.00
1036	9/12/2015	PEAK-RYZEX INC	Equip Maint Repairs	999.71
1037	9/12/2015	PEARSON EDUCATION INC	General Supplies	792.43
1038	9/12/2015	PENDERS MUSIC	Reading Materials	1,114.58
1039	9/12/2015	PENSKE TRUCK LEASING CO LP	Rental: All Others	458.75
1040	9/12/2015	PETCO ANIMAL SUPPLIES INC	General Supplies	53.93
1041	9/12/2015	PETSMART	General Supplies	116.78
1042	9/12/2015	PHILIP RECLAMATION SERVICES LL	Water,Wastewater, Sanitation	7,263.21
1043	9/12/2015	PIONEER BREAKER & CONTROL	Custodial/Maint Supplies	122.00
1044	9/12/2015	PITNEY BOWES INC	Rental: Furniture & Equipment	1,806.72
1045	9/12/2015	PIZZA HUT	General Supplies	2,429.34
1046	9/12/2015	PIZZA PATRON	Food/Refreshment	371.07

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1047	9/12/2015	PNC MERCHANT SERVICES	General Supplies	5,099.99
1048	9/12/2015	PODS	Misc Operating Expenses	1,007.60
1049	9/12/2015	POK E JOS SMOKEHOUSE INC	Food/Refreshment	4,063.96
1050	9/12/2015	POK E JOS SMOKEHOUSE INC	Food/Refreshment	107.97
1051	9/12/2015	PORTABLE RENTAL SOLUTIONS INC	Rental: Furniture & Equipment	825.41
1052	9/12/2015	POSITIVE PROMOTIONS	General Supplies	604.32
1053	9/12/2015	POSTNET	Reproduction Costs	375.00
1054	9/12/2015	PPG PITTSBURGH PAINTS	Custodial/Maint Supplies	820.36
1055	9/12/2015	PRECISION CAMERA & VIDEO	General Supplies	41.05
1056	9/12/2015	PRINT EQUIP INC	General Supplies	752.45
1057	9/12/2015	PRINTGLOBE INC	Misc Operating Expenses	49.16
1058	9/12/2015	PRO ED INC	Reading Materials	2,197.50
1059	9/12/2015	PROFESSIONAL EDUCATION SERVICE	Misc Operating Expenses	429.40
1060	9/12/2015	PROPAY INC	Misc Operating Expenses	320.00
1061	9/12/2015	PUBLICDATA COM	Software	120.00
1062	9/12/2015	PUBLITEK INC	General Supplies	69.00
1063	9/12/2015	PUNCH BOWL SOCIAL	Food/Refreshment	560.68
1064	9/12/2015	QA SYSTEMS INC	General Supplies	566.18
1065	9/12/2015	QDOBA MEX GRILL 660	Food/Refreshment	517.00
1066	9/12/2015	QUANNAGOURMET	General Supplies	170.00
1067	9/12/2015	QUICK I REPAIR AUSTIN	General Supplies	189.00
1068	9/12/2015	QUIK PRINT OF AUSTIN INC	Reproduction Costs	6,149.88
1069	9/12/2015	QUILL CORPORATION	General Supplies	1,249.59
1070	9/12/2015	RADIO SHACK	General Supplies	86.96
1071	9/12/2015	RANDOLPH AFMCSS	General Supplies	167.07
1072	9/12/2015	RBC MUSIC COMPANY INC	Reading Materials	1,894.23
1073	9/12/2015	READY REFRESH	Food/Refreshment	24.51
1074	9/12/2015	REALLY GOOD STUFF	General Supplies	308.78
1075	9/12/2015	REBECCAS	General Supplies	34.14
1076	9/12/2015	RED WING SHOES	General Supplies	700.00
1077	9/12/2015	RELIANCE LABEL SOLUTIONS INC	Reproduction Costs	441.84
1078	9/12/2015	REPUBLIC PRINT & MAIL	Reproduction Costs	5,404.87
1079	9/12/2015	REXEL SUMMERS ELECTRIC	Custodial/Maint Supplies	1,114.86
1080	9/12/2015	RHYTHM BAND INSTRUMENTS LLC	Reading Materials	360.00
1081	9/12/2015	RICE UNIVERSITY	Employee Travel	785.00
1082	9/12/2015	ROBERT MADDEN INC	Custodial/Maint Supplies	9,906.05
1083	9/12/2015	ROGERS SCREEN PRINTING & EMBRO	General Supplies	304.56
1084	9/12/2015	RUDYS COUNTRY STORE & BAR B Q	Food/Refreshment	1,057.30
1085	9/12/2015	RUSSELLS BAKERY	Food/Refreshment	72.00
1086	9/12/2015	S & H UNIFORM CORPORATION	General Supplies	162.88
1087	9/12/2015	SAFEWAY INC	General Supplies	577.86
1088	9/12/2015	SAGE PAYMENT SOLUTIONS INC	Custodial/Maint Supplies	4,521.00
1089	9/12/2015	SALESMANSHIP CLUB	Employee Travel	1,000.00
1090	9/12/2015	SAM MOON TRADING COMPANY	General Supplies	218.06
1091	9/12/2015	SAMS CLUB	General Supplies	451.81
1092	9/12/2015	SARGENT WELCH LLC	General Supplies	12,240.63
1093	9/12/2015	SCANTRON CORPORATION	General Supplies	375.00
1094	9/12/2015	SCHEDULE ONCE LLC	Software	190.00
1095	9/12/2015	SCHLOTZSKYS	Food/Refreshment	3,184.22
1096	9/12/2015	SCHNEIDER ELECTRIC BUILDINGS A	Custodial/Maint Supplies	2,234.50
1097	9/12/2015	SCHOLASTIC INC	Reading Materials	2,971.81
1098	9/12/2015	SCHOOL DATEBOOKS INC	General Supplies	245.28
1099	9/12/2015	SCHOOL KIDS HEALTHCARE	General Supplies	3,995.78
1100	9/12/2015	SCHOOL NEWSPAPER ONLINE	General Supplies	48.29
1101	9/12/2015	SCHOOL NURSE SUPPLY INC	General Supplies	29.90

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1102	9/12/2015	SCHOOL NUTRITION ASSOCIATION	Misc Operating Expenses	112.00
1103	9/12/2015	SCHOOL OUTFITTERS	Custodial/Maint Supplies	3,846.60
1104	9/12/2015	SCHOOL SPECIALTY INC	Testing Materials	20,969.00
1105	9/12/2015	SCHOOLS IN LLC	Misc Operating Expenses	379.29
1106	9/12/2015	SCIENCE TEACHERS ASSN OF TEXAS	Employee Travel	910.00
1107	9/12/2015	SCIENTIFIC NOTEBOOK COMPANY	General Supplies	349.46
1108	9/12/2015	SEARS	Custodial/Maint Supplies	1,666.92
1109	9/12/2015	SERVER PRODUCTS	Non Food	23.23
1110	9/12/2015	SEW MUCH MORE INC	General Supplies	570.07
1111	9/12/2015	SHADY GROVE	Food/Refreshment	85.26
1112	9/12/2015	SHAR PRODUCTS COMPANY	General Supplies	249.98
1113	9/12/2015	SHELL OIL	General Supplies	19.93
1114	9/12/2015	SHERWIN WILLIAMS COMPANY	Custodial/Maint Supplies	5,163.90
1115	9/12/2015	SHOPIFY	General Supplies	130.11
1116	9/12/2015	SHOWMARK MEDIA	General Supplies	137.50
1117	9/12/2015	SIGNS EXPRESS ENTERPRISES INC	General Supplies	850.00
1118	9/12/2015	SIX FLAGS FIESTA TEXAS	Misc Operating Expenses	3,498.34
1119	9/12/2015	SMARTSHEET.COM	Software	399.00
1120	9/12/2015	SOCIAL STUDIES SCHOOL SERVICE	General Supplies	1,106.99
1121	9/12/2015	SOUTHEASTERN PERFORMANCE APPAR	General Supplies	222.00
1122	9/12/2015	SOUTHWEST STAMP AND AWARD	General Supplies	59.00
1123	9/12/2015	SPARKFUN ELECTRONICS INC	General Supplies	267.08
1124	9/12/2015	SPEECHGEEK	General Supplies	658.90
1125	9/12/2015	SPEEDWAY MOTORS INC	General Supplies	530.92
1126	9/12/2015	SPILLAR CUSTOM HITCHES INC	Equip Maint Repairs	122.85
1127	9/12/2015	SPIRAL BINDING COMPANY INC	General Supplies	91.70
1128	9/12/2015	SPORTDECALS INC	General Supplies	493.88
1129	9/12/2015	SPORTS AUTHORITY, THE	General Supplies	77.97
1130	9/12/2015	SPRINT PCS	Equip Maint Repairs	37.99
1131	9/12/2015	SQUARE INC	Equip Maint Repairs	4,093.49
1132	9/12/2015	SQUARE INC	Reading Materials	691.33
1133	9/12/2015	SSTL CODES INC	Employee Travel	920.00
1134	9/12/2015	ST EDWARDS UNIVERSITY	Food/Refreshment	5,624.00
1135	9/12/2015	STAMPSCOM INC	General Supplies	31.98
1136	9/12/2015	STAPLES	Custodial/Maint Supplies	205,883.56
1137	9/12/2015	STAPLES INC	Reproduction Costs	4,605.22
1138	9/12/2015	STAR SHUTTLE AND CHARTER	Student Meals/Room/Other	8,622.00
1139	9/12/2015	STARBUCKS CORPORATION	General Supplies	229.40
1140	9/12/2015	STARFALL PUBLICATIONS	General Supplies	70.00
1141	9/12/2015	STATE PRESERVATION BOARD	Employee Travel	3.00
1142	9/12/2015	STEIN MART	General Supplies	149.99
1143	9/12/2015	STEVE WEISS MUSIC	General Supplies	2,038.10
1144	9/12/2015	STORESMART	General Supplies	1,052.31
1145	9/12/2015	STRAIT MUSIC COMPANY	Equip Maint Repairs	10,631.52
1146	9/12/2015	STRAWBRIDGE STUDIOS INC	General Supplies	342.75
1147	9/12/2015	STRIPE INC	Reading Materials	5,027.90
1148	9/12/2015	STUDENT TELEVISION NETWORK	Misc Operating Expenses	75.00
1149	9/12/2015	SUBURBAN PROPANE	Gasoline & Other Fuels	337.33
1150	9/12/2015	SUBWAY	Food/Refreshment	152.25
1151	9/12/2015	SUCCESSORIES INC	General Supplies	639.95
1152	9/12/2015	SUMMIT ELECTRIC SUPPLY CO INC	Custodial/Maint Supplies	404.36
1153	9/12/2015	SUNBELT RENTALS INC	Rental: All Others	689.07
1154	9/12/2015	SUPER DUPER INC	Testing Materials	605.90
1155	9/12/2015	SUPERIOR CHEER	General Supplies	2,222.00
1156	9/12/2015	SWEETISH HILL BAKERY	Food/Refreshment	90.00

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1157	9/12/2015	SWIM SHOPS OF THE SOUTHWEST	Misc Operating Expenses	112.00
1158	9/12/2015	SXSW INC	Employee Travel	370.00
1159	9/12/2015	SYNERGY TELCOM INC	General Supplies	281.38
1160	9/12/2015	SYNETRA LTD	General Supplies	831.09
1161	9/12/2015	SYSTEM WAREHOUSE	Reproduction Costs	509.50
1162	9/12/2015	TACO CABANA	General Supplies	1,996.86
1163	9/12/2015	TACO CABANA INC	Food/Refreshment	123.21
1164	9/12/2015	TACO DELI	Reading Materials	1,376.90
1165	9/12/2015	TACO SHACK	Food/Refreshment	302.25
1166	9/12/2015	TAEA TEXAS ART EDUCATION ASSOC	Misc Operating Expenses	80.00
1167	9/12/2015	TAPE PRODUCTS COMPANY	General Supplies	2,143.20
1168	9/12/2015	TAQUERIA GUADALAJARA	Food/Refreshment	250.00
1169	9/12/2015	TARGET	General Supplies	2,945.82
1170	9/12/2015	TAYLOR CORP	General Supplies	582.70
1171	9/12/2015	TAYLOR DAILY PRESS	Misc Operating Expenses	927.00
1172	9/12/2015	TEACHER HEAVEN	General Supplies	263.08
1173	9/12/2015	TEACHERS COLLEGE COLUMBIA	Reading Materials	630.00
1174	9/12/2015	TEACHERS CURRICULUM INSTITUTE	Software	157.87
1175	9/12/2015	TEACHING CO, THE	General Supplies	604.85
1176	9/12/2015	TEAMLEADER	General Supplies	342.88
1177	9/12/2015	TEAMSNAP INC	General Supplies	17.99
1178	9/12/2015	TELVENT DTN	Misc Operating Expenses	1,366.00
1179	9/12/2015	TEMPERATURE CONTROL SYSTEMS IN	Custodial/Maint Supplies	8,924.72
1180	9/12/2015	TEMPSET CONTROLS INC	Misc Operating Expenses	1,600.00
1181	9/12/2015	TERRA NOVA VIOLINS LLC	General Supplies	450.00
1182	9/12/2015	TEXAS A & M UNIVERSITY	Reading Materials	568.10
1183	9/12/2015	TEXAS ALTERNATOR STARTER SERVI	Custodial/Maint Supplies	164.75
1184	9/12/2015	TEXAS ASCD ASSOCIATION SUPERVI	General Supplies	1,085.00
1185	9/12/2015	TEXAS ASSN OF SCHOOL ADMINISTR	Reading Materials	1,098.16
1186	9/12/2015	TEXAS BARCODE SYSTEMS	General Supplies	160.31
1187	9/12/2015	TEXAS DEPARTMENT OF AGRICULTUR	Misc Operating Expenses	652.00
1188	9/12/2015	TEXAS DEPT OF STATE HEALTH SER	Misc Operating Expenses	138.00
1189	9/12/2015	TEXAS DEPT OF TRANSPORTATION	Misc Operating Expenses	5.81
1190	9/12/2015	TEXAS RESTAURANT GROUP	Food/Refreshment	558.39
1191	9/12/2015	TEXAS SCHOOL ADMINISTRATORS LE	Employee Travel	310.00
1192	9/12/2015	TEXAS SOCIETY OF CERTIFIED PUB	Misc Operating Expenses	365.00
1193	9/12/2015	TEXAS STATE NOTARY BUREAU	Misc Operating Expenses	58.98
1194	9/12/2015	TEXAS STATE UNIVERSITY	General Supplies	355.00
1195	9/12/2015	TEXAS TEES ETC	Misc Operating Expenses	1,989.40
1196	9/12/2015	TFH USA LTD	General Supplies	480.00
1197	9/12/2015	THEATRE HOUSE INC	General Supplies	382.95
1198	9/12/2015	THOMAS BUS GULF COAST GP INC	Vehicle Supplies	125.96
1199	9/12/2015	THOMSON LEARNING	General Supplies	823.35
1200	9/12/2015	THUNDERCLOUD INC	Food/Refreshment	656.24
1201	9/12/2015	THUNDERCLOUD SUBS	Food/Refreshment	546.76
1202	9/12/2015	TIFFS TREATS LTD	Food/Refreshment	39.50
1203	9/12/2015	TJ MAXX	Misc Operating Expenses	32.88
1204	9/12/2015	TMEA TEXAS MUSIC EDUCATORS ASS	Employee Travel	170.00
1205	9/12/2015	TODD CHARTER SERVICE INC	Field Trips	2,384.75
1206	9/12/2015	TOLEDO PHYSICAL EDUCATION SUPP	General Supplies	654.61
1207	9/12/2015	TORCHYS TACOS	Food/Refreshment	604.20
1208	9/12/2015	TOYS R US INC	General Supplies	638.21
1209	9/12/2015	TRADER JOES	Food/Refreshment	180.97
1210	9/12/2015	TRANE COMPANY, THE	Custodial/Maint Supplies	44,584.54
1211	9/12/2015	TRANSFIRST HOLDINGS INC	Maint: Bldg & Grounds	66,156.15

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1212	9/12/2015	TRAVIS TILE SALES	Custodial/Maint Supplies	421.36
1213	9/12/2015	TREE HOUSE INC, THE	General Supplies	169.02
1214	9/12/2015	TRIUMPH LEARNING LLC	Reading Materials	185.04
1215	9/12/2015	TROXELL COMMUNICATIONS INC	General Supplies	3,535.00
1216	9/12/2015	TSYS MERCHANT SOLUTIONS	Reproduction Costs	4,336.69
1217	9/12/2015	TUXEDO WHOLESALER	Custodial/Maint Supplies	4,198.09
1218	9/12/2015	U HAUL	Rental: Furniture & Equipment	485.25
1219	9/12/2015	U S POSTAL SERVICE	General Supplies	3,371.00
1220	9/12/2015	ULINE INC	Custodial/Maint Supplies	1,504.55
1221	9/12/2015	UNBEATABLESALE INC	General Supplies	1,323.75
1222	9/12/2015	UNDER ARMOUR RETAIL INC	Misc Operating Expenses	140.00
1223	9/12/2015	UNITED PARCEL SERVICE	Custodial/Maint Supplies	1,250.32
1224	9/12/2015	UNITED REFRIGERATION INC	Custodial/Maint Supplies	10,432.52
1225	9/12/2015	UNIVAR USA INC	Custodial/Maint Supplies	1,623.60
1226	9/12/2015	UNIVERSAL MERCANTILE EXCHANGE	General Supplies	810.72
1227	9/12/2015	UNIVERSITY CO OP	General Supplies	115.97
1228	9/12/2015	UNIVERSITY OF CALIFORNIA AT BE	General Supplies	100.97
1229	9/12/2015	UNIVERSITY OF TEXAS AT AUSTIN,	General Supplies	3,245.52
1230	9/12/2015	UPS STORE, THE	Custodial/Maint Supplies	87.66
1231	9/12/2015	US FIRST	General Supplies	225.00
1232	9/12/2015	US GBC CENTRAL TEXAS	Employee Travel	30.00
1233	9/12/2015	VARSITY SPIRIT FASHIONS & SUPP	General Supplies	193.35
1234	9/12/2015	VERIZON ECARS REC	Misc Operating Expenses	30.41
1235	9/12/2015	VICTORY TEAM APPAREL INC	General Supplies	675.00
1236	9/12/2015	VIMEO LLC	Software	199.00
1237	9/12/2015	VIOLINS ETC LLC	Equip Maint Repairs	1,047.98
1238	9/12/2015	VISION CARE FILTER & VUTECH DI	General Supplies	516.32
1239	9/12/2015	VISTAPRINT	General Supplies	101.98
1240	9/12/2015	WALGREENS	Non Food	61.82
1241	9/12/2015	WALMART	Custodial/Maint Supplies	10,380.54
1242	9/12/2015	WEEBLY INC	General Supplies	99.00
1243	9/12/2015	WELLS FARGO MERCHANT SERVICES	Reading Materials	1,416.80
1244	9/12/2015	WENGER CORPORATION	General Supplies	1,652.00
1245	9/12/2015	WEST ELM INC	General Supplies	2,470.82
1246	9/12/2015	WEST MUSIC CO	General Supplies	226.42
1247	9/12/2015	WESTBANK STRING SHOP	General Supplies	33.89
1248	9/12/2015	WHICH WICH	Food/Refreshment	102.00
1249	9/12/2015	WHITEBOARDS ETC	General Supplies	598.95
1250	9/12/2015	WHITTLESEY LANDSCAPE SUPPLIES	Custodial/Maint Supplies	4,049.30
1251	9/12/2015	WHOLESALE SCHOOL SUPPLY INC	General Supplies	1,143.57
1252	9/12/2015	WHOLESALEMART	General Supplies	640.25
1253	9/12/2015	WILLBANKS & ASSOCIATES INC	Custodial/Maint Supplies	137.60
1254	9/12/2015	WIX.COM INC	General Supplies	176.90
1255	9/12/2015	WOMEN MAKE MOVIES	General Supplies	104.00
1256	9/12/2015	WOODS FUN CENTER	Custodial/Maint Supplies	229.94
1257	9/12/2015	WORDPRESS.COM	Software	99.00
1258	9/12/2015	WORLD BOOK INC	Reading Materials	584.00
1259	9/12/2015	WORLDPAY US INC	Maint: Vehicles	9,180.11
1260	9/12/2015	WOUNDED WARRIOR PROJECT	General Supplies	10.00
1261	9/12/2015	WWW.SHOP.MOLESKINE.COM	General Supplies	14.45
1262	9/12/2015	Z TEJAS INC	Food/Refreshment	214.75
1263	9/12/2015	ZACHARY SCOTT THEATRE	Student Meals/Room/Other	244.00
1264	9/12/2015	ZAPTION INC	Misc Operating Expenses	178.00
1265	9/12/2015	ZVS MEDIA LLC	Equip Maint Repairs	552.50
1266	9/13/2015	ABLES, JEFF	Student Meals/Room/Other	1,248.09

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1267	9/13/2015	AUGUSTINE, HEATHER	Employee Travel	1,205.24
1268	9/13/2015	BRUNNER, TRAVIS	Employee Travel	596.55
1269	9/13/2015	CAMACHO, VIRGINIA	Employee Travel	40.05
1270	9/13/2015	COLLINS, KIMBERLY	Employee Travel	1,363.51
1271	9/13/2015	CONTRERAS, SHIRLEY	Employee Travel	2,099.76
1272	9/13/2015	DUPONT, NATHAN	Employee Travel	407.56
1273	9/13/2015	GARCIA, YESENIA	Employee Travel	655.39
1274	9/13/2015	GONZALES, RITA	Student Meals/Room/Other	1,202.87
1275	9/13/2015	GOODMAN, GREGORY	Employee Travel	157.71
1276	9/13/2015	IP, ROSALIE	Employee Travel	1,265.41
1277	9/13/2015	JEON, JOSHUA	Employee Travel	119.14
1278	9/13/2015	KNEDLIK, KEITH	Employee Travel	268.62
1279	9/13/2015	LARSON, JENNIFER	Employee Travel	417.93
1280	9/13/2015	LOOSMORE, CHERYAL	Employee Travel	1,033.88
1281	9/13/2015	NOACK, KATHY	Employee Travel	665.73
1282	9/13/2015	O'DOWD, JOHN	Employee Travel	1,848.82
1283	9/13/2015	OROPEZ, EDMUND	Employee Travel	104.30
1284	9/13/2015	PHILLIPS, ALEX	Employee Travel	41.87
1285	9/13/2015	SCHEINBAUM, BENJAMIN	Employee Travel	42.23
1286	9/13/2015	SWAIL, ELVIE	Employee Travel	649.35
1287	9/13/2015	WEBBER, MARY M	Employee Travel	8.32
1288	9/14/2015	APPLE COMPUTER INC	Computer Rel.Eq<\$5000 Per Unit	4,173.95
1289	9/14/2015	BARNES AND NOBLE	Reading Materials	9,477.77
1290	9/14/2015	CAMBIUM LEARNING INC	Reading Materials	1,164.50
1291	9/14/2015	CHANEY, JENNIFER LYNN	Student Tuition-Non Public Sch	2,920.00
1292	9/14/2015	COALITION OF READING & ENGLISH	Employee Travel	100.00
1293	9/14/2015	DELL MARKETING LP	Computer Rel.Eq<\$5000 Per Unit	5,412.41
1294	9/14/2015	FLORES, KARYN	Student Tuition-Non Public Sch	4,500.00
1295	9/14/2015	HEB GROCERY COMPANY LP	General Supplies	773.29
1296	9/14/2015	INTERNATIONAL LITERACY ASSN	Employee Travel	1,197.00
1297	9/14/2015	LAKESHORE LEARNING MATERIALS	General Supplies	503.25
1298	9/14/2015	LITERACY RESOURCES INC	Reading Materials	5,699.24
1299	9/14/2015	MARENEM INC	General Supplies	2,945.00
1300	9/14/2015	PEARSON EDUCATION INC	Reading Materials	4,017.78
1301	9/14/2015	SCHLICKEISEN, SAMANTHA S	Misc Contracted Services	3,400.00
1302	9/14/2015	SCHOLASTIC INC	Reading Materials	9,442.13
1303	9/14/2015	TAYLOR, RICHARD PHILLIP	Student Tuition-Non Public Sch	6,200.00
1304	9/17/2015	ACCOMANDO, BRUNO	Misc Contracted Services	94.40
1305	9/17/2015	ADKINS, ARTHUR J	Misc Contracted Services	55.00
1306	9/17/2015	ADVANCE AUTO PARTS	Vehicle Supplies	2,974.42
1307	9/17/2015	ADVANCED LOCK SOLUTIONS INC	Bldg Construction & Improvemnt	9,818.20
1308	9/17/2015	ALLBRITE CONSTRUCTORS OF TEXAS	Bldg Construction & Improvemnt	518,091.25
1309	9/17/2015	ALLIED FENCE CO	Equip Maint Repairs	150.00
1310	9/17/2015	ALZANT, MAYSAA	Non-Employee Travel Expense	430.00
1311	9/17/2015	AMERICAN CONSTRUCTORS INC	Bldg Construction & Improvemnt	961,932.24
1312	9/17/2015	APODACA, SIOBHAN	General Supplies	68.60
1313	9/17/2015	APPLE COMPUTER INC	General Supplies	135.00
1314	9/17/2015	APT COMMUNICATIONS INC	Equip Maint Repairs	496.32
1315	9/17/2015	AT&T	Telecommunications	310.03
1316	9/17/2015	AT&T	Telecommunications	115.42
1317	9/17/2015	AT&T SERVICES INC	Misc Contracted Services	4,553.19
1318	9/17/2015	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	951.36
1319	9/17/2015	AUSTIN BUSINESS FURNITURE	General Supplies	32,675.26
1320	9/17/2015	AUSTIN COMMUNITY COLLEGE	Professional Services	59,275.00
1321	9/17/2015	AUSTIN FIRE DEPARTMENT	Misc Operating Expenses	180.00

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1322	9/17/2015	AUSTIN RIBBON & COMPUTER SUPPL	Computer Rel.Eq<\$5000 Per Unit	1,049.62
1323	9/17/2015	B & H PHOTO VIDEO	Computer Rel.Eq<\$5000 Per Unit	2,109.92
1324	9/17/2015	BABOLA, TERRENCE	Misc Contracted Services	190.00
1325	9/17/2015	BARNES AND NOBLE	Reading Materials	27,963.10
1326	9/17/2015	BARR CO INC, THE	Bldg Construction & Improvemnt	180,990.12
1327	9/17/2015	BARRIENTOS, LUIS	Misc Contracted Services	95.00
1328	9/17/2015	BEST BUY GOV LLC	Computer Rel.Eq<\$5000 Per Unit	3,490.22
1329	9/17/2015	BILINGUISTICS SPEECH AND LANGU	Misc Contracted Services	27,090.26
1330	9/17/2015	BIO CO INC	General Supplies	230.04
1331	9/17/2015	BISHOP LAWRENCE, STACY	Misc Contracted Services	60.02
1332	9/17/2015	BLACK BOX NETWORK SERVICES	Equip Maint Repairs	450.00
1333	9/17/2015	BLOCK JR, ROBERT H	Misc Contracted Services	140.16
1334	9/17/2015	BLUE SKY ABILITIES LLC	Student Meals/Room/Other	450.00
1335	9/17/2015	BOLZ, RICHARD	Misc Contracted Services	95.00
1336	9/17/2015	BOWIE HIGH SCHOOL	Misc Operating Expenses	5,569.84
1337	9/17/2015	BRASS, KENNETH D	Misc Contracted Services	55.00
1338	9/17/2015	BUCHANAN, SHANICE	Employee Travel	52.18
1339	9/17/2015	CAMBIUM EDUCATION INC	Software	33,578.00
1340	9/17/2015	CAPSTONE	Reading Materials	20,007.62
1341	9/17/2015	CARITAS OF AUSTIN	Misc Contracted Services	944.63
1342	9/17/2015	CARMON, GREGORY N	Misc Contracted Services	55.00
1343	9/17/2015	CARTWRIGHT, CHRISTOPHER SHAWN	Misc Contracted Services	110.00
1344	9/17/2015	CDW GOVERNMENT INC	Computer Rel.Eq<\$5000 Per Unit	2,224.45
1345	9/17/2015	CENTERPOINT ENERGY RESOURCES C	Natural Gas	67.64
1346	9/17/2015	CHANNING BETE COMPANY INC	General Supplies	5,612.49
1347	9/17/2015	CHAVEZ, LISA	Employee Travel	33.56
1348	9/17/2015	CHAVEZ, RENE	Professional Services	456.00
1349	9/17/2015	CHEER STATION	Misc Contracted Services	450.00
1350	9/17/2015	CITY OF AUSTIN	Maint: Vehicles	210.80
1351	9/17/2015	CITY OF AUSTIN	Misc Operating Expenses	13,200.00
1352	9/17/2015	CITY OF AUSTIN	Water,Wastewater, Sanitation	462,374.46
1353	9/17/2015	CITY OF SUNSET VALLEY	Water,Wastewater, Sanitation	2,498.70
1354	9/17/2015	CLEANFUEL USA INC	Custodial/Maint Supplies	340.10
1355	9/17/2015	CLEANFUEL USA INC	Custodial/Maint Supplies	178.10
1356	9/17/2015	COBOS DESIGN & CONSTRUCTION	Maint: Bldg & Grounds	40,943.00
1357	9/17/2015	COCA COLA ENTERPRISES	Food/Refreshment	448.56
1358	9/17/2015	COLLEGE BOARD	Reproduction Costs	3,240.00
1359	9/17/2015	COLQUIT, JOSHUA M	Professional Services	190.00
1360	9/17/2015	COONAN, KATIE	Misc Operating Expenses	120.00
1361	9/17/2015	COREY, BETHANY	Employee Travel	8.00
1362	9/17/2015	D & H DISTRIBUTING CO	General Supplies	8,011.00
1363	9/17/2015	DAHL, RICKIE GENE	Misc Contracted Services	65.21
1364	9/17/2015	DELL MARKETING LP	Computer Rel.Eq<\$5000 Per Unit	11,722.97
1365	9/17/2015	DEVILLIER, RACHEL G	Misc Contracted Services	82.16
1366	9/17/2015	DEVOLDER, HEATHER	Misc Contracted Services	63.39
1367	9/17/2015	DIEHL, DAN	Rental: All Others	75.00
1368	9/17/2015	DOGGETT, ANDREW	General Supplies	49.90
1369	9/17/2015	DOMINOS PIZZA #6404 #6609	Food	609.00
1370	9/17/2015	DOWNEY, VERONICA S	Misc Contracted Services	171.91
1371	9/17/2015	DRC/CTB	Testing Materials	763.80
1372	9/17/2015	DUB ACADEMY	Misc Contracted Services	320.00
1373	9/17/2015	DUKE, DOUGLAS A	Misc Contracted Services	150.00
1374	9/17/2015	DUKE, ROBERT	Misc Contracted Services	500.00
1375	9/17/2015	DYNAMIC COMPUTING SERVICES COR	Misc Contracted Services	4,488.00
1376	9/17/2015	EAI EDUCATION	General Supplies	1,010.03

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1377	9/17/2015	EDUCATION SERVICE CTR REG 13	Other Srvc< Educ Serv Center	5,400.00
1378	9/17/2015	EDUCATION SERVICE CTR REG 11	Employee Travel	1,100.00
1379	9/17/2015	EICHELBERGER, CRAIG	Misc Contracted Services	55.00
1380	9/17/2015	ENABLE IT SOLUTIONS INC	Equip< \$5000 Per Unit	2,245.00
1381	9/17/2015	ENTERPRISE RENT A CAR	Employee Travel	10.72
1382	9/17/2015	ERGOPEDIA INC	Equip< \$5000 Per Unit	21,675.00
1383	9/17/2015	ERVIN, ANTHONY Q	Misc Contracted Services	55.00
1384	9/17/2015	ESTES, CRAIG A	Employee Travel	572.88
1385	9/17/2015	FARMER ENVIRONMENTAL GROUP LLC	Bldg Construction & Improvemnt	11,045.00
1386	9/17/2015	FINE LINE COMMERCIAL LLC	Maint: Bldg & Grounds	65,475.00
1387	9/17/2015	FISHER SCIENCE EDUCATION	General Supplies	219.61
1388	9/17/2015	FLORES, ULYSSES	Employee Travel	691.68
1389	9/17/2015	FLYNN CONSTRUCTION INC	Bldg Construction & Improvemnt	279,844.92
1390	9/17/2015	FORD, JOHN B	Misc Contracted Services	150.00
1391	9/17/2015	FRED J MILLER INC	General Supplies	6,675.00
1392	9/17/2015	GARCIA, JOEL	Employee Travel	51.52
1393	9/17/2015	GARCIA, SALVADOR S	Misc Contracted Services	55.00
1394	9/17/2015	GEORGETOWN ISD	Misc Operating Expenses	560.00
1395	9/17/2015	GEORGETOWN SHIRT COMPANY	Misc Operating Expenses	166.64
1396	9/17/2015	GOODHEART WILLCOX PUBLISHER	Textbooks	1,650.00
1397	9/17/2015	GOULD, ISA	General Supplies	23.94
1398	9/17/2015	GRADY, STACY MYLES	Misc Contracted Services	55.00
1399	9/17/2015	GRAY, FELIX	Misc Contracted Services	65.12
1400	9/17/2015	GREEN-OTERO, JOHN	Employee Travel	8.00
1401	9/17/2015	GULF COAST ATHLETIC SUPPLY	General Supplies	250.00
1402	9/17/2015	GUTIERREZ, JESSE A	Misc Contracted Services	55.00
1403	9/17/2015	GUTIERREZ, NITRA	Employee Travel	8.00
1404	9/17/2015	HADDON & COWAN ARCHITECTS COLL	Engineering Fees	3,055.65
1405	9/17/2015	HAL LEONARD CORPORATION	Textbooks	20,802.72
1406	9/17/2015	HALL, TONY ERIC	Misc Contracted Services	110.00
1407	9/17/2015	HANDWRITING WITHOUT TEARS	General Supplies	366.00
1408	9/17/2015	HARMS, DENNIS	Custodial/Maint Supplies	90.92
1409	9/17/2015	HARPER, GORDON	Misc Contracted Services	116.13
1410	9/17/2015	HARRIS, MICHAEL C	Misc Contracted Services	55.00
1411	9/17/2015	HAYS CONSOLIDATED ISD	Misc Operating Expenses	200.00
1412	9/17/2015	HAYWOOD, TYRONE B	Misc Contracted Services	92.36
1413	9/17/2015	HEIN, JACLYN MICHELLE	Professional Services	95.00
1414	9/17/2015	HENDRIX, TRACI	Employee Travel	40.60
1415	9/17/2015	HERNANDEZ, MAGGIE	General Supplies	73.22
1416	9/17/2015	HIDALGO, MICHAEL	Employee Travel	126.28
1417	9/17/2015	HINOJOSA, AARON ANTHONY	Misc Contracted Services	95.00
1418	9/17/2015	HOLLAND, WILLIS W	Misc Contracted Services	55.00
1419	9/17/2015	HOLT ENGINEERING INC	Building Improvements	912.14
1420	9/17/2015	HOME DEPOT	Equip< \$5000 Per Unit	4,902.58
1421	9/17/2015	HOPECPR	Misc Contracted Services	975.00
1422	9/17/2015	HOPKIN, ETHAN	Misc Contracted Services	95.00
1423	9/17/2015	HOT ROD MECHANICAL INC	Bldg Construction & Improvemnt	436,353.67
1424	9/17/2015	HOYT BREATHING AIR PRODUCTS	Equip Maint Repairs	1,529.00
1425	9/17/2015	HUERTA, ANGELINA	Employee Travel	199.67
1426	9/17/2015	HUMPHREY, TANDY FRED	Misc Contracted Services	55.00
1427	9/17/2015	HUSSMAN SERVICES CORP	Equip Maint Repairs	7,501.41
1428	9/17/2015	HYPOLITE, KELVIN	Misc Contracted Services	52.16
1429	9/17/2015	INTERSTATE CHAPARRAL TOWING IN	Maint: Vehicles	165.00
1430	9/17/2015	ISPHERE INNOVATION PARTNERS LL	Consulting Services	9,856.00
1431	9/17/2015	ISTATION	Software	3,225.00

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1432	9/17/2015	J & S POWER SOLUTIONS INC	Equip Maint Repairs	994.00
1433	9/17/2015	JACKSON, MICHAEL D	Misc Contracted Services	55.00
1434	9/17/2015	JASONS DELI	Food/Refreshment	178.70
1435	9/17/2015	JC COMMUNICATIONS	Misc Operating Expenses	2,915.00
1436	9/17/2015	JELCO	Maint: Bldg & Grounds	45,011.70
1437	9/17/2015	JENSCHKE, REBECCA	General Supplies	298.39
1438	9/17/2015	JOHN KNOX RANCH	Student Meals/Room/Other	300.00
1439	9/17/2015	JOHNSON, EDWARD	Misc Contracted Services	55.00
1440	9/17/2015	JOHNSON, KEITH	Misc Contracted Services	141.27
1441	9/17/2015	JOHNSON, LINDA SVOBODA	Misc Contracted Services	63.02
1442	9/17/2015	JOSTENS	General Supplies	19.25
1443	9/17/2015	JOSTENS	General Supplies	327.25
1444	9/17/2015	JUMPER, STEPHANIE L	Misc Contracted Services	73.94
1445	9/17/2015	JURRELLS, LESLIE WAYNE	Misc Contracted Services	119.42
1446	9/17/2015	JW PEPPER & SON INC	General Supplies	285.39
1447	9/17/2015	KAGAN PROFESSIONAL DEVELOPMENT	Reading Materials	2,788.00
1448	9/17/2015	KAPLAN EARLY LEARNING COMPANY	General Supplies	8,137.16
1449	9/17/2015	KAVEN, RICHARD	Employee Travel	182.84
1450	9/17/2015	KENCON CONSTRUCTORS	Bldg Construction & Improvemnt	314,698.69
1451	9/17/2015	KINAST, PATRICK MICHAEL	Misc Contracted Services	92.31
1452	9/17/2015	KIRBY, LYNN ELIZABETH	Misc Contracted Services	525.00
1453	9/17/2015	KIRK III, BENNIE RAY	Misc Contracted Services	55.00
1454	9/17/2015	KLEEN AIR FILTER SERVICE & SAL	Custodial/Maint Supplies	17,222.67
1455	9/17/2015	KWIK ICE	Food	1,696.50
1456	9/17/2015	LAKSHMINARAYANAN, VIDYA	Employee Travel	77.06
1457	9/17/2015	LAM, AMY	General Supplies	11.98
1458	9/17/2015	LARSON BURNS INC	Professional Services	3,650.00
1459	9/17/2015	LAZEL INC	Software	969.65
1460	9/17/2015	LEONARD, THEODORE SAMUEL	Misc Contracted Services	155.38
1461	9/17/2015	LISLE VIOLIN SHOP	Equip< \$5000 Per Unit	4,385.00
1462	9/17/2015	LONGHORN INTERNATIONAL TRUCKS	Maint: Vehicles	26,262.29
1463	9/17/2015	LOPEZ, ELIZABETH	Employee Travel	8.00
1464	9/17/2015	LOW, JARED	Misc Contracted Services	59.07
1465	9/17/2015	LOWER COLORADO RIVER AUTHORITY	Employee Travel	3,200.00
1466	9/17/2015	LOWES HOME IMPROVEMENT WAREHOU	Equip< \$5000 Per Unit	844.74
1467	9/17/2015	LUDLOW, ROGER	Misc Contracted Services	61.54
1468	9/17/2015	M F ATHLETIC COMPANY LLC	Maint: Bldg & Grounds	2,195.00
1469	9/17/2015	MACKIN EDUCATIONAL RESOURCES	Reading Materials	4,999.00
1470	9/17/2015	MANNING, CATHEY	Misc Operating Expenses	120.00
1471	9/17/2015	MARCIVE INC	Reproduction Costs	25.38
1472	9/17/2015	MARQUEZ, LUIS	Professional Services	304.00
1473	9/17/2015	MARZANO RESEARCH LABORATORY	Consulting Services	6,500.00
1474	9/17/2015	MASTERS, BLAKE	General Supplies	78.40
1475	9/17/2015	MICROSOFT CORPORATION	Computer Rel.Eq<\$5000 Per Unit	1,320.02
1476	9/17/2015	MID TEX SALES AND SERVICE INC	Equip Maint Repairs	160.00
1477	9/17/2015	MIGHTY MUSIC PUBLISHING	Software	120.00
1478	9/17/2015	MILLER IMAGING AND DIGITAL SOL	Reproduction Costs	1,242.23
1479	9/17/2015	MITCHELL, JOHN J	Equip Maint Repairs	225.00
1480	9/17/2015	MLA LABS INC	Geotech Testing	3,392.00
1481	9/17/2015	MOKRY JR, GILBERT W	Misc Contracted Services	50.00
1482	9/17/2015	MOLOF, BRAD	Misc Contracted Services	62.18
1483	9/17/2015	MONTOYA, BERTHA	Misc Contracted Services	1,317.22
1484	9/17/2015	MOORE, STEVEN L	Misc Contracted Services	55.00
1485	9/17/2015	MORALES, PONCIANO	Employee Travel	144.48
1486	9/17/2015	MORGAN, HAROLD V	Misc Contracted Services	119.33

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1487	9/17/2015	MOVE SOLUTIONS AUSTIN LTD	Misc Operating Expenses	7,613.83
1488	9/17/2015	MPS	Textbooks	74,207.34
1489	9/17/2015	MUNICIPAL SERVICES BUREAU	Misc Operating Expenses	16.78
1490	9/17/2015	NEESMAN, MARIA	Reading Materials	54.90
1491	9/17/2015	NGOC, NGUYEN B	Misc Contracted Services	125.47
1492	9/17/2015	O'BRIEN, MICHAEL SCOTT	Misc Contracted Services	61.50
1493	9/17/2015	O'BRIEN, PAMELA CONNER	Misc Contracted Services	50.00
1494	9/17/2015	OFFICE DEPOT	General Supplies	1,797.35
1495	9/17/2015	ONETOUCHPOINT GINNYS	Reproduction Costs	8,954.35
1496	9/17/2015	ORACLE AMERICA INC	Software	26,458.81
1497	9/17/2015	PADGETT STRATEMANN & CO LLP	Audit Services	10,000.00
1498	9/17/2015	PALACIOS, ROSA C	Food/Refreshment	95.98
1499	9/17/2015	PARADIGM CONTRACTING LLC	Maint: Bldg & Grounds	5,686.46
1500	9/17/2015	PASCHALL, PATRICIA	Employee Travel	37.30
1501	9/17/2015	PATKE, RICHARD RAY	Misc Contracted Services	95.00
1502	9/17/2015	PEARSON EDUCATION INC	Textbooks	12,364.59
1503	9/17/2015	PEDERNALES ELECTRIC COOP INC	Electricity	13,303.14
1504	9/17/2015	PERIPOLE BERGERAULT INC	General Supplies	99.90
1505	9/17/2015	PERKINS & WILL	Engineering Fees	39,203.75
1506	9/17/2015	PERMA BOUND BOOKS	Reading Materials	4,738.78
1507	9/17/2015	PETRO, CURTIS	Misc Contracted Services	55.00
1508	9/17/2015	PHILLIPS, ALEX	Employee Travel	29.94
1509	9/17/2015	PHONAK LLC	Equip< \$5000 Per Unit	5,113.39
1510	9/17/2015	PITTMAN, KENNETH	Professional Services	513.00
1511	9/17/2015	PLAISANCE, DAVID	Misc Contracted Services	79.79
1512	9/17/2015	POGUE, LUCINDA	General Supplies	113.36
1513	9/17/2015	PORTA PHONE COMPANY INC	General Supplies	1,024.00
1514	9/17/2015	PORTER, MARK	Misc Contracted Services	55.00
1515	9/17/2015	POTTER, KEITH E	Misc Contracted Services	1,125.00
1516	9/17/2015	PRO MED MEDICAL CARE CENTER	Misc Operating Expenses	4,079.90
1517	9/17/2015	PROLOGIC TECHNOLOGY SYSTEMS IN	Software	450.00
1518	9/17/2015	PYRAMID SCHOOL PRODUCTS	General Supplies	4,608.73
1519	9/17/2015	QA SYSTEMS INC	Computer Rel.Eq<\$5000 Per Unit	4,290.00
1520	9/17/2015	QUALITY CONCRETE CONSTRUCTION	Maint: Bldg & Grounds	26,649.00
1521	9/17/2015	RANDLE, RONALD WADE	Misc Contracted Services	55.00
1522	9/17/2015	RCS FLOORING SERVICES INC	Maint: Bldg & Grounds	22,400.00
1523	9/17/2015	REALLY GREAT READING LLC	Reading Materials	14,460.00
1524	9/17/2015	REITER, BARBARITA	Employee Travel	53.76
1525	9/17/2015	RETURN 2 NATURAL	Maint: Bldg & Grounds	2,442.00
1526	9/17/2015	REYNA, RICHARD RAUL	Misc Contracted Services	150.00
1527	9/17/2015	RICE, FLORENCE	Employee Travel	199.92
1528	9/17/2015	RIOJAS, TED	Misc Contracted Services	55.00
1529	9/17/2015	ROB PELLETIER CONSTRUCTION INC	Bldg Construction & Improvemnt	32,629.50
1530	9/17/2015	ROMERO, GABRIEL	Professional Services	228.00
1531	9/17/2015	ROUND ROCK ISD	Misc Operating Expenses	240.00
1532	9/17/2015	ROUND ROCK ISD	Misc Operating Expenses	500.00
1533	9/17/2015	RUFF, JASON MATTHEW	Misc Contracted Services	110.00
1534	9/17/2015	RUSH BUS CENTERS OF TEXAS LP	Vehicle Supplies	2,612.38
1535	9/17/2015	SAF-T-BOX	Rental: Furniture & Equipment	975.00
1536	9/17/2015	SALINAS, TINA	General Supplies	138.81
1537	9/17/2015	SALTILLO CORPORATION	Equip Maint Repairs	328.00
1538	9/17/2015	SANSO, JAMES ANTHONY	Misc Contracted Services	64.38
1539	9/17/2015	SCHOLASTIC INC	Software	18,593.00
1540	9/17/2015	SCHOOL CONNECT LLC	General Supplies	1,000.00
1541	9/17/2015	SCHOOL IMPROVEMENT NETWORK INC	Software	2,340.00

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1542	9/17/2015	SCHOOL MATE	General Supplies	1,260.00
1543	9/17/2015	SCHOOL SPECIALTY INC	General Supplies	3,882.78
1544	9/17/2015	SCIENTIFIC INVESTIGATION &	Employee Travel	125.00
1545	9/17/2015	SEEDS FOR CHANGE CONSULTING LL	Misc Contracted Services	1,282.50
1546	9/17/2015	SERVPRO OF HYDE PARK	Maint: Bldg & Grounds	5,788.80
1547	9/17/2015	SHADY HOLLOW MUNICIPAL UTILITY	Water,Wastewater, Sanitation	4,482.27
1548	9/17/2015	SHI GOVERNMENT SOLUTIONS INC	Computer Rel.Eq<\$5000 Per Unit	50,319.45
1549	9/17/2015	SLADE, SCOTT	Misc Contracted Services	95.00
1550	9/17/2015	SLAUGHTER, DAVID SCOTT	Misc Contracted Services	95.00
1551	9/17/2015	SLAYTON, CHEZA'RA M	Misc Contracted Services	57.95
1552	9/17/2015	SLOW FOOD USA	Reading Materials	172.00
1553	9/17/2015	SMITH HOLT LLC	Engineering Fees	3,498.68
1554	9/17/2015	SMITH, LAYTON	Misc Contracted Services	55.00
1555	9/17/2015	SOCIAL STUDIES SCHOOL SERVICE	Textbooks	137,760.00
1556	9/17/2015	SOTO, PEDRO	Professional Services	228.00
1557	9/17/2015	SOUTHERN REGIONAL EDUCATION BO	Misc Contracted Services	5,500.00
1558	9/17/2015	SPARK LEARNING	Student Meals/Room/Other	425.00
1559	9/17/2015	SPOT COOLERS	Rental: Furniture & Equipment	5,600.00
1560	9/17/2015	SQUARE ONE CONSULTANTS INC	Engineering Fees	32,168.79
1561	9/17/2015	ST ANDREWS EPISCOPAL SCHOOL	Misc Operating Expenses	450.00
1562	9/17/2015	STAPLES CONTRACT & COMMERCIAL	Custodial/Maint Supplies	189,591.52
1563	9/17/2015	STEINWAY PIANO GALLERY	Equip> \$5000 per unit	122,318.00
1564	9/17/2015	STEMFINITY LLC	Software	750.00
1565	9/17/2015	STUART, LINDSEY BLAIR	Employee Travel	650.00
1566	9/17/2015	SUMMIT AMERICA INSURANCE SERVI	Insurance & Bonding costs	2,153.50
1567	9/17/2015	SUNLAND GROUP INC	Misc Contracted Services	63,048.01
1568	9/17/2015	TABE TEXAS ASSN FOR BILINGUAL	Employee Travel	350.00
1569	9/17/2015	TAYLOR, DARYL	Food/Refreshment	25.22
1570	9/17/2015	TEACHING SYSTEMS INC	Misc Operating Expenses	2,340.00
1571	9/17/2015	TERRACON INC	Geotech Testing	41,575.66
1572	9/17/2015	TEXAS ASSOCIATION OF SCHOOL BO	Bldg Construction & Improvemnt	25,083.00
1573	9/17/2015	TEXAS DISPOSAL SYSTEMS INC	Water,Wastewater, Sanitation	1,236.60
1574	9/17/2015	TEXAS ENERGY ENGINEERING SERVI	Engineering Fees	3,200.00
1575	9/17/2015	TEXAS GAS SERVICE	Natural Gas	28,003.41
1576	9/17/2015	TEXAS HIGH SCHOOL COACHES ASSO	Professional Dues	55.00
1577	9/17/2015	TEXAS INTERSCHOLASTIC SWIMMING	Professional Dues	140.00
1578	9/17/2015	TEXAS INTL BACCALAUREATE SCHOO	Professional Dues	300.00
1579	9/17/2015	TEXAS ROOFING CO LP	Bldg Construction & Improvemnt	408,493.30
1580	9/17/2015	THINKING MAPS INC	Reading Materials	5,625.00
1581	9/17/2015	THOMPSON AND HORTON LLP	Legal Services	2,992.50
1582	9/17/2015	TITUS ELECTRICAL CONTRACTING I	Bldg Construction & Improvemnt	169,878.60
1583	9/17/2015	TOM GREEN & COMPANY ENGINEERS	Engineering Fees	13,332.16
1584	9/17/2015	TOYOTA LIFT OF SOUTH TEXAS	Equip Maint Repairs	97.50
1585	9/17/2015	TRANE COMPANY, THE	Equip Maint Repairs	14,226.47
1586	9/17/2015	TRAVIS CENTRAL APPRAISAL DISTR	Tax Appraisal & Collection	1,308,463.99
1587	9/17/2015	TRAVIS COX PLUMBING CO LLC	Maint: Bldg & Grounds	8,546.76
1588	9/17/2015	TREAT, ASHLEY	Misc Contracted Services	56.96
1589	9/17/2015	TRLICEK, SHELBY ANN	Misc Contracted Services	62.54
1590	9/17/2015	TROXELL COMMUNICATIONS INC	General Supplies	423.00
1591	9/17/2015	TRUMARK ATHLETICS	Equip< \$5000 Per Unit	6,150.00
1592	9/17/2015	UNITED PARCEL SERVICE	General Supplies	36.89
1593	9/17/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Student Tuition-Non Public Sch	300.00
1594	9/17/2015	UNRUH, GARY A	Misc Contracted Services	55.00
1595	9/17/2015	USA SHADE & FABRIC STRUCTURES	Maint: Bldg & Grounds	750.00
1596	9/17/2015	VENTURA, DIANA	General Supplies	54.01

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1597	9/17/2015	VOGT III, EDWARD A	Misc Contracted Services	88.29
1598	9/17/2015	VSA INC	Computer Rel.Eq<\$5000 Per Unit	5,539.61
1599	9/17/2015	WALKER, TRISTA LATOYA	Misc Contracted Services	450.00
1600	9/17/2015	WARDEN CONSTRUCTION CORPORATIO	Maint: Bldg & Grounds	1,215.43
1601	9/17/2015	WASHINGTON, TORRENCE	Misc Contracted Services	55.00
1602	9/17/2015	WATSON, BANDY	Professional Services	228.00
1603	9/17/2015	WEAR, BENJAMIN F	Misc Contracted Services	55.00
1604	9/17/2015	WEAVER, FRANK A	Misc Contracted Services	59.24
1605	9/17/2015	WHITE, MICHAEL EDWARD	Misc Contracted Services	95.00
1606	9/17/2015	WILLIAMS, BURRELL	Misc Contracted Services	95.00
1607	9/17/2015	WILLOUGHBY, FREDERICK W	Professional Services	125.00
1608	9/17/2015	WINFREE, KARIE	General Supplies	103.45
1609	9/17/2015	WOODS SERVICE COMPANY	Equip Maint Repairs	170.00
1610	9/17/2015	WORKMAN COMMERCIAL CONSTRUCTIO	Bldg Construction & Improvemnt	382,205.73
1611	9/17/2015	YAM, RON	Employee Travel	25.20
1612	9/17/2015	YOUNG, LISA	Employee Travel	20.61
1613	9/17/2015	ZAMIR, RUMMAN	Employee Travel	285.32
1614	9/18/2015	CHALKS TRUCK PARTS	Vehicle Supplies	9,754.38
1615	9/21/2015	MCGRIFF SEIBELS & WILLIAMS INC	Insurance & Bonding costs	1,277,804.00
1616	9/23/2015	RICOH AMERICAS CORPORATION	Rental: Furniture & Equipment	446,560.45
1617	9/24/2015	A AND L PLUMBING SERVICES INC	Maint: Bldg & Grounds	24,500.00
1618	9/24/2015	ABEL, MICHAEL GREGORY	Misc Contracted Services	75.81
1619	9/24/2015	ACR ENGINEERING INC	Maint: Bldg & Grounds	48,802.74
1620	9/24/2015	ACS DATALINE LP	Equip Maint Repairs	1,092.80
1621	9/24/2015	ADVANCE AUTO PARTS	Gasoline & Other Fuels	6,980.49
1622	9/24/2015	ADVANCED EVENT SYSTEMS	Rental: Furniture & Equipment	180.00
1623	9/24/2015	ALANIS, MARIA AIDA	General Supplies	37.33
1624	9/24/2015	ALDAMA, FILEMON E	General Supplies	239.99
1625	9/24/2015	ALLEGIANCE POWER SYSTEMS INC	Equip Maint Repairs	230.00
1626	9/24/2015	ALLEN, KELLIE	General Supplies	48.93
1627	9/24/2015	ALMANZA, PABLO	Misc Contracted Services	100.00
1628	9/24/2015	AMERICAN CONSTRUCTORS INC	Bldg Construction & Improvemnt	1,624,489.09
1629	9/24/2015	AMTECH BUILDING SCIENCES INC	Engineering Fees	2,780.00
1630	9/24/2015	ANDREWS, DAVID	General Supplies	44.85
1631	9/24/2015	ANTHEM SPORTS LLC	General Supplies	6,766.97
1632	9/24/2015	APT COMMUNICATIONS INC	Equip Maint Repairs	249.26
1633	9/24/2015	ARAUJO, MAGGIE	General Supplies	376.25
1634	9/24/2015	ARCHITECTURE PLUS INC	Engineering Fees	63,623.17
1635	9/24/2015	ARCHITEXAS	Engineering Fees	4,000.00
1636	9/24/2015	ARMADILLO CLAY AND SUPPLIES	Equip< \$5000 Per Unit	3,022.00
1637	9/24/2015	ARNOLD OIL COMPANY OF AUSTIN L	Gasoline & Other Fuels	558.36
1638	9/24/2015	ASD CONSULTANTS INC	Bldg Construction & Improvemnt	35,819.75
1639	9/24/2015	AT&T	Telecommunications	574.92
1640	9/24/2015	AT&T	Telecommunications	42,697.09
1641	9/24/2015	AT&T	Telecommunications	51.38
1642	9/24/2015	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	2,927.20
1643	9/24/2015	AUSTIN AMERICAN STATESMAN	Reading Materials	21.00
1644	9/24/2015	AUSTIN BUSINESS FURNITURE	General Supplies	44,378.44
1645	9/24/2015	AUSTIN ECO SYSTEMS INC	Maint: Bldg & Grounds	4,226.46
1646	9/24/2015	AUSTIN GLASS AND MIRROR INC	Custodial/Maint Supplies	132.00
1647	9/24/2015	AUSTIN HIGH SCHOOL	Misc Operating Expenses	470.00
1648	9/24/2015	AUSTIN PARTNERS IN EDUCATION	Misc Contracted Services	500,000.00
1649	9/24/2015	AUSTIN PERMIT SERVICE INC	City and County Fees	1,575.00
1650	9/24/2015	BAKER, HANNAH	Consulting Services	500.00
1651	9/24/2015	BALFOUR BEATTY CONSTRUCTION LL	Bldg Construction & Improvemnt	259,449.75

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1652	9/24/2015	BANK OF NEW YORK MELLON, THE	Other Debt Serv Fees	750.00
1653	9/24/2015	BARNES AND NOBLE	Textbooks	7,016.52
1654	9/24/2015	BASTROP ISD	Misc Operating Expenses	940.00
1655	9/24/2015	BASTROP ISD	Misc Operating Expenses	300.00
1656	9/24/2015	BASTROP ISD	Misc Operating Expenses	1,165.00
1657	9/24/2015	BASTROP ISD	Misc Operating Expenses	1,125.00
1658	9/24/2015	BAXTER, WEST ROBERT	Misc Contracted Services	84.47
1659	9/24/2015	BELTON ISD	Misc Operating Expenses	400.00
1660	9/24/2015	BISHOP LAWRENCE, STACY	Misc Contracted Services	234.60
1661	9/24/2015	BLOCK JR, ROBERT H	Misc Contracted Services	435.76
1662	9/24/2015	BOLZ, RICHARD	Misc Contracted Services	100.00
1663	9/24/2015	BORGE, VERONIKA	Misc Contracted Services	122.61
1664	9/24/2015	BOWIE HIGH SCHOOL	Misc Operating Expenses	275.00
1665	9/24/2015	BROWN, ABBY MECHLING	Misc Contracted Services	675.00
1666	9/24/2015	BRYCOMM	Equip Maint Repairs	16,760.80
1667	9/24/2015	BUDAK, BRYAN W	Misc Contracted Services	182.73
1668	9/24/2015	BUFKIN ENGINEERING INC	Misc Operating Expenses	250.00
1669	9/24/2015	BUILDING ABATEMENT DEMOLITION	Maint: Bldg & Grounds	9,865.00
1670	9/24/2015	BURKE, JOSHUA	Misc Operating Expenses	50.00
1671	9/24/2015	BURNET JUNIOR GOLF ASSOC	Misc Operating Expenses	1,810.00
1672	9/24/2015	BUTTERKRUST BAKERY INC	Food	11,242.63
1673	9/24/2015	CALL ONE INC	Equip Maint Repairs	1,575.00
1674	9/24/2015	CASTRO LOPEZ CONCRETE LLC	Maint: Bldg & Grounds	6,765.86
1675	9/24/2015	CAVAZOS, LINDA	Misc Operating Expenses	65.00
1676	9/24/2015	CHAN & PARTNERS ENGINEERING LL	Engineering Fees	2,178.58
1677	9/24/2015	CHAVEZ, RENE	Professional Services	665.00
1678	9/24/2015	CIBER INC	Fixed Assets Groupings	139,854.50
1679	9/24/2015	CITY OF AUSTIN	Misc Operating Expenses	1,193.43
1680	9/24/2015	CITY OF AUSTIN	Water,Wastewater, Sanitation	279,864.20
1681	9/24/2015	CITY OF AUSTIN	Electricity	158.54
1682	9/24/2015	CLARK TRAVEL	Student Meals/Room/Other	3,080.00
1683	9/24/2015	COCA COLA ENTERPRISES	Food/Refreshment	272.50
1684	9/24/2015	COLQUIT, JOSHUA M	Professional Services	501.60
1685	9/24/2015	COLSTON, CHARLES D	Misc Contracted Services	105.00
1686	9/24/2015	COMAL ISD	Misc Operating Expenses	220.00
1687	9/24/2015	COMMUNITIES IN SCHOOLS	Misc Contracted Services	24,008.00
1688	9/24/2015	CONCRETE EXCAVATION	Maint: Bldg & Grounds	19,800.00
1689	9/24/2015	COODE, WILLIAM L	Misc Contracted Services	94.86
1690	9/24/2015	CORRO, ROMMEL	General Supplies	2,305.00
1691	9/24/2015	CORVETTE CONSTRUCTION LLC	Maint: Bldg & Grounds	9,999.00
1692	9/24/2015	CORWIN PRESS INC	Reading Materials	195.53
1693	9/24/2015	CROWES NEST FARM INC	General Supplies	138.00
1694	9/24/2015	D & H DISTRIBUTING CO	General Supplies	12,623.00
1695	9/24/2015	DAHL, RICKIE GENE	Misc Contracted Services	118.81
1696	9/24/2015	DAKTRONICS INC	Equip> \$5000 per unit	15,705.00
1697	9/24/2015	DANCE ANOTHER WORLD	Misc Contracted Services	200.00
1698	9/24/2015	DAVEY TREE EXPERT COMPANY, THE	Maint: Bldg & Grounds	1,200.00
1699	9/24/2015	DAVIS, BERT	Misc Contracted Services	80.00
1700	9/24/2015	DELABRA, BEATRIZ ADRIANA CASTI	Misc Operating Expenses	1,000.00
1701	9/24/2015	DEVILLIER, RACHEL G	Misc Contracted Services	50.00
1702	9/24/2015	DM DUKES & ASSOCIATES INC	Misc Contracted Services	89,133.75
1703	9/24/2015	DOMINOS PIZZA	Food	1,341.25
1704	9/24/2015	DOMINOS PIZZA	Food	2,675.25
1705	9/24/2015	DOMINOS PIZZA	Food	2,544.75
1706	9/24/2015	DOMINOS PIZZA #6378	Food	1,160.00

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1707	9/24/2015	DOMINOS PIZZA #6601 #6605 #805	Food	2,443.25
1708	9/24/2015	DOWNEY, VERONICA S	Misc Contracted Services	54.13
1709	9/24/2015	DUNAGAN, RISA KIM	Misc Contracted Services	238.44
1710	9/24/2015	EANES ISD	Misc Operating Expenses	500.00
1711	9/24/2015	EANES ISD	Misc Operating Expenses	2,991.56
1712	9/24/2015	ED WEEREN AGENCY	Misc Operating Expenses	71.00
1713	9/24/2015	ELLIOTT, DAVID WAYNE	Misc Contracted Services	105.00
1714	9/24/2015	EMERSON NETWORK POWER LIEBERT	Maint: Bldg & Grounds	716.00
1715	9/24/2015	ENTERPRISE RENT A CAR	Student Meals/Room/Other	1,283.99
1716	9/24/2015	ENTERPRISE RENT A CAR	Misc Operating Expenses	48.66
1717	9/24/2015	ESPINOSA, KENNETH D	Misc Contracted Services	100.00
1718	9/24/2015	ESPINOZA, THERESA	Employee Travel	200.00
1719	9/24/2015	ESTRADA, CINTHIA	Misc Operating Expenses	1,000.00
1720	9/24/2015	FEDERAL EXPRESS CORPORATION	General Supplies	40.62
1721	9/24/2015	FIELD, DANIEL D	Misc Contracted Services	226.01
1722	9/24/2015	FIELDS & ASSOCIATES ARCHITECTS	Engineering Fees	40,424.33
1723	9/24/2015	FIERRO PAINTING INC	Maint: Bldg & Grounds	29,335.00
1724	9/24/2015	FINE LINE COMMERCIAL LLC	Cont Srvs-Portable Bldg	41,552.39
1725	9/24/2015	FLOORING SOLUTIONS INC	Maint: Bldg & Grounds	10,320.00
1726	9/24/2015	FLORES, ULYSSES	Employee Travel	435.00
1727	9/24/2015	FOREMAN, NICHOLAS BRIAN	Misc Contracted Services	105.00
1728	9/24/2015	FORT BEND ISD	Misc Operating Expenses	325.00
1729	9/24/2015	FRANKLIN, ROGER D	Misc Contracted Services	80.00
1730	9/24/2015	FREGIA, FAYE ELLEN	Misc Contracted Services	132.03
1731	9/24/2015	FROMBERG ASSOCIATES LTD	Engineering Fees	20,744.78
1732	9/24/2015	FUSE ARCHITECTURE STUDIO	Engineering Fees	7,462.42
1733	9/24/2015	GANN, MICHAEL	Misc Contracted Services	105.00
1734	9/24/2015	GARNER, CHRISTY	Professional Services	140.60
1735	9/24/2015	GARZA BURY LLC	Engineering Fees	14,873.20
1736	9/24/2015	GDI TIMS	Misc Operating Expenses	46.20
1737	9/24/2015	GEORGETOWN ISD	Misc Operating Expenses	500.00
1738	9/24/2015	GONZALEZ, PORFIRO	Misc Operating Expenses	61.00
1739	9/24/2015	GRAEBER SIMMONS & COWAN INC	Engineering Fees	30,522.96
1740	9/24/2015	GRAINGER	Custodial/Maint Supplies	19,075.30
1741	9/24/2015	GRAY, BRENDA J	Misc Contracted Services	96.24
1742	9/24/2015	H A GUERRERO CARPET CLEANERS &	Misc Operating Expenses	546.62
1743	9/24/2015	HALL, AMY DENISE	Misc Contracted Services	94.27
1744	9/24/2015	HALL, ORA	Employee Travel	21.10
1745	9/24/2015	HARPER, GORDON	Misc Contracted Services	404.60
1746	9/24/2015	HAYDEN, MYKEL E	Misc Contracted Services	1,400.00
1747	9/24/2015	HAYES SOFTWARE SYSTEMS	Software	90,000.00
1748	9/24/2015	HAYS CONSOLIDATED ISD	Misc Operating Expenses	300.00
1749	9/24/2015	HAYS CONSOLIDATED ISD	Misc Operating Expenses	1,200.00
1750	9/24/2015	HAYWOOD, TYRONE B	Misc Contracted Services	60.46
1751	9/24/2015	HCS INC COMMERCIAL GENERAL CON	Maint: Bldg & Grounds	288,455.81
1752	9/24/2015	HCS INC COMMERCIAL GENERAL CON	Bldg Construction & Improvemnt	307,016.77
1753	9/24/2015	HEARTLAND PAYMENT SYSTEMS INC	Professional Services	6,396.00
1754	9/24/2015	HEB GROCERY COMPANY LP	General Supplies	3,664.13
1755	9/24/2015	HEIMSATH ARCHITECTS	Engineering Fees	3,008.90
1756	9/24/2015	HEIN, JACLYN MICHELLE	Professional Services	102.60
1757	9/24/2015	HERNANDEZ, CHRIS Z	Professional Services	140.60
1758	9/24/2015	HERNANDEZ, HECTOR J	Misc Operating Expenses	394.52
1759	9/24/2015	HIBBS, THERESA G	Misc Contracted Services	317.52
1760	9/24/2015	HIBLER-LUTON, KRISTI	Misc Contracted Services	300.00
1761	9/24/2015	HOYT JR, PETER L	Misc Contracted Services	85.49

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1762	9/24/2015	HUTTO ISD	Misc Operating Expenses	885.00
1763	9/24/2015	HYPOLITE, KELVIN	Misc Contracted Services	27.25
1764	9/24/2015	ICUSP	Misc Contracted Services	4,900.00
1765	9/24/2015	INTER STATE STUDIO INC	General Supplies	431.20
1766	9/24/2015	INTREPID ROOF SYSTEMS INC	Maint: Bldg & Grounds	2,825.88
1767	9/24/2015	JACKSON GALLOWAY COLLIER	Engineering Fees	21,477.21
1768	9/24/2015	JACKSON, CLAUDIA	Employee Travel	20.16
1769	9/24/2015	JAMES POLE IRRIGATION CONSULTA	Professional Services	1,000.00
1770	9/24/2015	JIM WHITTEN ROOF CONSULTANTS L	Maint: Bldg & Grounds	4,575.00
1771	9/24/2015	JM ELECTRONIC ENGINEERING INC	Consulting Services	14,995.00
1772	9/24/2015	JOHNSON, EDWARD	Misc Contracted Services	100.00
1773	9/24/2015	JOHNSON, KEITH	Misc Contracted Services	74.61
1774	9/24/2015	JOHNSON, LINDA SVOBODA	Misc Contracted Services	95.64
1775	9/24/2015	JONES, EVELYN T	Misc Contracted Services	393.69
1776	9/24/2015	JOSE I GUERRA INC	Engineering Fees	7,321.86
1777	9/24/2015	KAREN MCGRAW ARCHITECT PLLC	Professional Services	570.00
1778	9/24/2015	KELLEY, ANDREW	Employee Travel	21.45
1779	9/24/2015	KINAST, PATRICK MICHAEL	Misc Contracted Services	419.18
1780	9/24/2015	KING, TANNER	Misc Contracted Services	105.00
1781	9/24/2015	L D TEBBEN CO INC	Maint: Bldg & Grounds	1,752.36
1782	9/24/2015	LAMPASAS HIGH SCHOOL	Misc Operating Expenses	400.00
1783	9/24/2015	LAUGHLIN, ALLEN B	Misc Contracted Services	375.80
1784	9/24/2015	LEANDER ISD	Misc Operating Expenses	1,000.00
1785	9/24/2015	LEARNING FORWARD	Employee Travel	3,142.00
1786	9/24/2015	LECTORUM PUBLICATIONS INC	Reading Materials	149.56
1787	9/24/2015	LEONARD, THEODORE SAMUEL	Misc Contracted Services	55.18
1788	9/24/2015	LEROY-DALVI, ANNE MARIE	Misc Operating Expenses	120.00
1789	9/24/2015	LIAO, MELODY	Misc Contracted Services	525.00
1790	9/24/2015	LIBERTY HILL ISD	Misc Operating Expenses	750.00
1791	9/24/2015	LIQUID ENVIRONMENTAL SOLUTIONS	Water,Wastewater, Sanitation	21,676.46
1792	9/24/2015	LOCKHART, DEBBIE	General Supplies	139.98
1793	9/24/2015	LOVING GUIDANCE INC	Misc Contracted Services	3,787.90
1794	9/24/2015	MASTERS DISTRIBUTION SYS CO IN	Food	36,265.54
1795	9/24/2015	MASTERWORD SERVICES INC	Misc Contracted Services	609.00
1796	9/24/2015	MCGRAW HILL SCHOOL EDUCATION	General Supplies	10,559.70
1797	9/24/2015	MEZA FLEINER, VIRGINIA	General Supplies	103.81
1798	9/24/2015	MITCHELL, JOHN J	Maint: Bldg & Grounds	50,000.00
1799	9/24/2015	MIZUHO CORPORATE BANK	Other Debt Serv Fees	123,506.86
1800	9/24/2015	MLA LABS INC	Geotech Testing	3,805.50
1801	9/24/2015	MOAK CASEY & ASSOCIATES	Professional Services	4,162.50
1802	9/24/2015	MOKRY JR, GILBERT W	Misc Contracted Services	232.79
1803	9/24/2015	MOLOF, BRAD	Misc Contracted Services	207.03
1804	9/24/2015	MONTGOMERY, MICHAEL WAYNE	Misc Contracted Services	85.00
1805	9/24/2015	MORALES, DESIREE	Employee Travel	34.38
1806	9/24/2015	MORGAN, HAROLD V	Misc Contracted Services	55.98
1807	9/24/2015	MOVE SOLUTIONS AUSTIN LTD	Misc Operating Expenses	71,060.78
1808	9/24/2015	MOVIN EASY	General Supplies	1,705.35
1809	9/24/2015	MUNICIPAL SERVICES BUREAU	Misc Operating Expenses	17.67
1810	9/24/2015	MYERS CONCRETE CONSTRUCTION LP	Bldg Construction & Improvemnt	62,872.20
1811	9/24/2015	NATIONAL ALLIANCE BLACK SCHOOL	Misc Operating Expenses	800.00
1812	9/24/2015	NATIONAL FORENSIC LEAGUE	General Supplies	348.00
1813	9/24/2015	NATIONAL SCHOOL BOARDS ASSOCIA	Professional Dues	12,975.00
1814	9/24/2015	NATIONAL STAGE EQUIPMENT CO	Maint: Bldg & Grounds	6,468.00
1815	9/24/2015	NEGRETE & KOLAR ARCHITECTS	Engineering Fees	25,623.60
1816	9/24/2015	NERA ECONOMIC RESEARCH ASSOCIA	Consulting Services	8,665.26

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1817	9/24/2015	NOVIUM GROUP LLC	Maint: Bldg & Grounds	134,081.01
1818	9/24/2015	NUNEZ, MARK ANTHONY	Misc Contracted Services	105.00
1819	9/24/2015	O'BRIEN, HEATHER	Software	99.95
1820	9/24/2015	O'BRIEN, MICHAEL SCOTT	Misc Contracted Services	57.25
1821	9/24/2015	O'BRIEN, PAMELA CONNER	Misc Contracted Services	50.00
1822	9/24/2015	O'CONNELL ROBERTSON & ASSOCIAT	Engineering Fees	41,698.50
1823	9/24/2015	O'CONNELL ROBERTSON INC	Engineering Fees	9,274.08
1824	9/24/2015	O'REILLY AUTO PARTS	General Supplies	212.82
1825	9/24/2015	OAK HILL ELEMENTARY	Reproduction Costs	510.00
1826	9/24/2015	OFFICE DEPOT	General Supplies	13,416.67
1827	9/24/2015	OLSON, RONALD	Employee Travel	145.00
1828	9/24/2015	ONE CALL CONCEPTS INC	Misc Operating Expenses	268.30
1829	9/24/2015	ONETOUCHPOINT GINNYS	Reproduction Costs	739.35
1830	9/24/2015	PACE, JIMMY	Misc Contracted Services	85.00
1831	9/24/2015	PAGE SOUTHERLAND PAGE LLP	Engineering Fees	35,073.22
1832	9/24/2015	PARADIGM CONTRACTING LLC	Maint: Bldg & Grounds	29,056.03
1833	9/24/2015	PATISAUL, SHERELLE	Employee Travel	42.39
1834	9/24/2015	PBK ARCHITECTS INC	Engineering Fees	18,682.18
1835	9/24/2015	PENA JR, ANDY	Misc Contracted Services	105.00
1836	9/24/2015	PFLUGERVILLE ISD	Misc Operating Expenses	155.00
1837	9/24/2015	PFLUGERVILLE ISD	Misc Operating Expenses	750.00
1838	9/24/2015	PFLUGERVILLE ISD	Misc Operating Expenses	800.00
1839	9/24/2015	PFLUGERVILLE ISD	Misc Operating Expenses	1,860.00
1840	9/24/2015	PIPER, DAWN	General Supplies	9.54
1841	9/24/2015	PITTMAN, KENNETH	Professional Services	171.00
1842	9/24/2015	PLACE DESIGNERS INC	Engineering Fees	7,657.09
1843	9/24/2015	POPE, HOLLY A	Misc Contracted Services	1,080.00
1844	9/24/2015	PREMIER AGENDAS INC	General Supplies	572.40
1845	9/24/2015	PRESIDIO NETWORKED SOLUTIONS I	General Supplies	68,046.00
1846	9/24/2015	PRO MED MEDICAL CARE CENTER	Misc Operating Expenses	49.50
1847	9/24/2015	PROGRESSIVE WASTE SOLUTIONS OF	Misc Contracted Services	2,824.00
1848	9/24/2015	QA SYSTEMS INC	Equip Maint Repairs	7,165.00
1849	9/24/2015	RABA KISTNER CONSULTANTS INC	Geotech Testing	1,188.00
1850	9/24/2015	REGIONAL ENGINEERING INC	Misc Operating Expenses	5,000.00
1851	9/24/2015	REVOLUTION FOODS INC	Food	5,908.60
1852	9/24/2015	RIVERA, ROSALINDA	General Supplies	104.78
1853	9/24/2015	RODRIGUEZ, ANA	Misc Contracted Services	240.00
1854	9/24/2015	RODRIGUEZ, ELENA	Employee Travel	67.59
1855	9/24/2015	ROGERS OBRIEN CONSTRUCTION CO	Bldg Construction & Improvemnt	930,584.50
1856	9/24/2015	ROMERO, GABRIEL	Professional Services	361.00
1857	9/24/2015	RUNFAR RACING SERVICES INC	Rental: Furniture & Equipment	3,370.00
1858	9/24/2015	S KANETZKY ENGINEERING LLC	Engineering Fees	3,043.20
1859	9/24/2015	S-K PHOTOGRAPHY	Misc Contracted Services	5,800.00
1860	9/24/2015	SAF-T-BOX	Equip< \$5000 Per Unit	12,170.00
1861	9/24/2015	SAN MARCOS CISD	Misc Operating Expenses	225.00
1862	9/24/2015	SANCHEZ, RUBEN	Misc Contracted Services	115.00
1863	9/24/2015	SANSO, JAMES ANTHONY	Misc Contracted Services	475.34
1864	9/24/2015	SANTILLANA USA PUBLISHING COMP	Reading Materials	1,067.89
1865	9/24/2015	SARGENT WELCH LLC	General Supplies	702.40
1866	9/24/2015	SARI-TATE, PIRET	Employee Travel	76.38
1867	9/24/2015	SAULS, ROBERT	Employee Travel	25.30
1868	9/24/2015	SCHNEIDER, KEVIN	Misc Operating Expenses	50.00
1869	9/24/2015	SCHOLASTIC BOOK FAIRS	Employee Travel	596.00
1870	9/24/2015	SCHOOL SPECIALTY INC	General Supplies	965.93
1871	9/24/2015	SIMPSON, CEASAR	Misc Contracted Services	85.00

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1872	9/24/2015	SLAYTON, CHEZA'RA M	Misc Contracted Services	57.95
1873	9/24/2015	SMITH, JOHN H	Misc Contracted Services	122.70
1874	9/24/2015	SMITH, JOSEPH E	Misc Contracted Services	85.00
1875	9/24/2015	SOCIAL SOLUTIONS GLOBAL INC	Software	2,550.00
1876	9/24/2015	SOLID BORDER	Software	18,795.00
1877	9/24/2015	SOUTHWEST INDEPENDENT SCHOOL D	Misc Operating Expenses	325.00
1878	9/24/2015	SPEARS, DEREK ALI	Misc Contracted Services	105.00
1879	9/24/2015	SPOT COOLERS	Rental: Furniture & Equipment	3,390.00
1880	9/24/2015	ST ANDREWS EPISCOPAL SCHOOL	Misc Operating Expenses	150.00
1881	9/24/2015	ST EDWARDS UNIVERSITY	Misc Operating Expenses	545.00
1882	9/24/2015	STAPLES CONTRACT & COMMERCIAL	Non Food	2,524.32
1883	9/24/2015	STUART, GAYLA	General Supplies	173.73
1884	9/24/2015	STUDIO D CONSULTING + DESIGN L	Engineering Fees	6,038.94
1885	9/24/2015	SUBURBAN PROPANE	Gasoline & Other Fuels	351.79
1886	9/24/2015	SULLIVAN, THOMAS	Professional Services	171.00
1887	9/24/2015	SUN COAST RESOURCES INC	Gasoline & Other Fuels	154,809.67
1888	9/24/2015	TEACHER HEAVEN	General Supplies	30.40
1889	9/24/2015	TEAL, BERNARD	Misc Contracted Services	100.00
1890	9/24/2015	TERRACON INC	Geotech Testing	31,101.36
1891	9/24/2015	TEXAS A & M UNIVERSITY	Misc Operating Expenses	2,500.00
1892	9/24/2015	TEXAS ALTERNATOR STARTER SERVI	Vehicle Supplies	544.20
1893	9/24/2015	TEXAS ASSOCIATION OF BASKETBAL	Professional Dues	30.00
1894	9/24/2015	TEXAS ASSOCIATION OF SCHOOL BO	Bldg Construction & Improvemnt	10,275.00
1895	9/24/2015	TEXAS COMMISSION ON LAW ENFORC	Employee Travel	125.00
1896	9/24/2015	TEXAS DEPARTMENT OF PUBLIC SAF	Misc Operating Expenses	2,903.00
1897	9/24/2015	TEXAS DISPOSAL SYSTEMS INC	Water,Wastewater, Sanitation	136,580.42
1898	9/24/2015	TEXAS EDUCATION AGENCY	Misc Operating Expenses	3,705.00
1899	9/24/2015	TEXAS ELEM PRINCIPALS & SUPERV	Employee Travel	267.00
1900	9/24/2015	TEXAS ENGINEERING SOLUTIONS LL	Engineering Fees	985.13
1901	9/24/2015	TEXAS HIGH SCHOOL COACHES ASSO	Professional Dues	110.00
1902	9/24/2015	TEXAS MEDIA SYSTEMS LTD	Equip< \$5000 Per Unit	2,995.00
1903	9/24/2015	TEXAS ROOFING CO LP	Bldg Construction & Improvemnt	675.00
1904	9/24/2015	TEXAS TENNIS COACHES ASSOCIATI	Employee Travel	325.00
1905	9/24/2015	THEATRE ACTION PROJECT	Misc Contracted Services	4,575.00
1906	9/24/2015	THERMAL MECHANICAL CONTRACTORS	Bldg Construction & Improvemnt	185,679.44
1907	9/24/2015	THREADGILL, GARY	Misc Contracted Services	105.00
1908	9/24/2015	TITUS ELECTRICAL CONTRACTING I	Maint: Bldg & Grounds	36,766.97
1909	9/24/2015	TRANSACT COMMUNICATIONS INC	Misc Operating Expenses	3,200.00
1910	9/24/2015	TREAT, ASHLEY	Misc Contracted Services	52.47
1911	9/24/2015	TYLER TECHNOLOGIES INC	Software	1,089.54
1912	9/24/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Operating Expenses	420.00
1913	9/24/2015	USA SHADE & FABRIC STRUCTURES	Maint: Bldg & Grounds	980.00
1914	9/24/2015	VERIZON WIRELESS	Telecommunications	1,215.90
1915	9/24/2015	VIDA CLINIC PLLC	Professional Services	85,000.00
1916	9/24/2015	VLK ARCHITECTS INC	Engineering Fees	31,321.31
1917	9/24/2015	VOGT III, EDWARD A	Misc Contracted Services	113.37
1918	9/24/2015	VSA INC	Computer Rel.Eq<\$5000 Per Unit	2,237.00
1919	9/24/2015	W S WALKER COMPANY INC	Maint: Bldg & Grounds	60,534.10
1920	9/24/2015	WADE, MEGAN	Misc Contracted Services	52.07
1921	9/24/2015	WALLIN SERVICES INC	Maint: Bldg & Grounds	8,201.75
1922	9/24/2015	WARDEN CONSTRUCTION CORPORATIO	Bldg Construction & Improvemnt	129,929.64
1923	9/24/2015	WAY, GREGORY	Misc Contracted Services	105.00
1924	9/24/2015	WEAVER, FRANK A	Misc Contracted Services	67.69
1925	9/24/2015	WEIGAND, JENNIFER	General Supplies	131.90
1926	9/24/2015	WESTERN FLOORS INC	Custodial/Maint Supplies	42.00

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1927	9/24/2015	WESTONE LABORATORIES INC	General Supplies	1,269.75
1928	9/24/2015	WILEY, MARK E	Misc Contracted Services	123.05
1929	9/24/2015	WILLIAM GAMMON INSURANCE	Insurance & Bonding costs	100.00
1930	9/24/2015	WORKFORCE SOFTWARE LLC	Equip Maint Repairs	341.26
1931	9/24/2015	ZACHARY SCOTT THEATRE	Misc Contracted Services	2,175.00
1932	10/1/2015	FREIGHTLINER OF AUSTIN	Vehicle Supplies	8,113.09
1933	10/1/2015	RICOH AMERICAS CORPORATION	Copier Rental	9,613.32
1934	10/1/2015	AAA FIRE & SAFETY EQUIPMENT CO	Custodial/Maint Supplies	1,705.30
1935	10/1/2015	AARON, KEVIN SCOTT	Misc Contracted Services	35.00
1936	10/1/2015	ABOUD, JENNIFER	General Supplies	35.95
1937	10/1/2015	ABRAJAN, RAQUEL	Employee Travel	58.63
1938	10/1/2015	ABSOLUTE COMMERCIAL & ENVIRONM	Maint: Bldg & Grounds	491.00
1939	10/1/2015	ACS DATALINE LP	Equip Maint Repairs	17,875.52
1940	10/1/2015	ACSA FOUNDATION FOR EDUCATIONA	Employee Travel	795.00
1941	10/1/2015	ADKINS, ARTHUR J	Misc Contracted Services	200.00
1942	10/1/2015	ADVANCE AUTO PARTS	Gasoline & Other Fuels	8,072.39
1943	10/1/2015	ADVANCED MOBILITY SYSTEMS OF T	Maint: Vehicles	4,651.40
1944	10/1/2015	AERNI, JUDSON J	Misc Contracted Services	50.00
1945	10/1/2015	AGUILAR, LINDA	Equip Maint Repairs	149.99
1946	10/1/2015	AIRGAS REFRIGERANTS INC	Custodial/Maint Supplies	9,535.20
1947	10/1/2015	ALBERICO, CHRISTOPHER	Misc Contracted Services	50.00
1948	10/1/2015	ALLEN, PETER L	Misc Contracted Services	95.00
1949	10/1/2015	ALMANZA, PABLO	Misc Contracted Services	95.00
1950	10/1/2015	ALSPACH, JESHUA	Misc Contracted Services	105.00
1951	10/1/2015	ANDERSON, MINDA	General Supplies	312.27
1952	10/1/2015	ANDYS AUTO AIR & SUPPLY	Vehicle Supplies	2,910.72
1953	10/1/2015	ANFOSSO, MARIA	Misc Contracted Services	160.00
1954	10/1/2015	ANGELOW, DAVID	Misc Contracted Services	135.00
1955	10/1/2015	ANTI DEFAMATION LEAGUE	Misc Contracted Services	7,000.00
1956	10/1/2015	APPLE COMPUTER INC	Equip Maint Repairs	4,129.85
1957	10/1/2015	APPLIED STRUCTURAL CONCEPTS	Cont Srvs-Portable Bldg	37,000.00
1958	10/1/2015	ARBUCKLE, AARON CHARLES	Misc Contracted Services	145.00
1959	10/1/2015	ARIAS, JUAN	Misc Operating Expenses	61.00
1960	10/1/2015	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	2,283.00
1961	10/1/2015	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	4,633.22
1962	10/1/2015	AUSTIN BUSINESS FURNITURE	General Supplies	2,202.86
1963	10/1/2015	AUSTIN CITY OF	Misc Operating Expenses	1,616.50
1964	10/1/2015	AUSTIN COMMUNITY COLLEGE	Professional Services	3,675.00
1965	10/1/2015	AUSTIN NATURE & SCIENCE CENTER	Misc Contracted Services	560.00
1966	10/1/2015	AUSTIN RIBBON & COMPUTER SUPPL	Computer Rel.Eq<\$5000 Per Unit	2,632.30
1967	10/1/2015	AVES AUDIO VISUAL SYSTEMS INC	General Supplies	153.00
1968	10/1/2015	B & H PHOTO VIDEO	Computer Rel.Eq<\$5000 Per Unit	1,045.84
1969	10/1/2015	BABOLA, TERRENCE	Misc Contracted Services	75.00
1970	10/1/2015	BAKER AND TAYLOR INC	Reading Materials	691.85
1971	10/1/2015	BALFOUR BEATTY CONSTRUCTION LL	Bldg Construction & Improvemnt	344,856.65
1972	10/1/2015	BARR CO INC, THE	Bldg Construction & Improvemnt	1,080,305.53
1973	10/1/2015	BARRETT, JERRY	Misc Contracted Services	85.00
1974	10/1/2015	BARRETT, MICHAEL J	Misc Contracted Services	375.00
1975	10/1/2015	BARRIENTOS, LUIS	Misc Contracted Services	200.00
1976	10/1/2015	BARTLETT COCKE LP	Bldg Construction & Improvemnt	788,661.70
1977	10/1/2015	BERKEL, JOSEPH A	Misc Contracted Services	170.00
1978	10/1/2015	BEST BUY GOV LLC	General Supplies	1,296.93
1979	10/1/2015	BLECHMAN, ZACHARIAH SAMS	Misc Contracted Services	85.00
1980	10/1/2015	BOLEK, RON	Food/Refreshment	31.00
1981	10/1/2015	BOLIN, TERI L	Misc Operating Expenses	26.63

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1982	10/1/2015	BOLLINGER, WILLIAM DAVID	Misc Contracted Services	100.00
1983	10/1/2015	BOOKSOURCE, THE	General Supplies	566.16
1984	10/1/2015	BOUNDS, BRENDA	Employee Travel	23.57
1985	10/1/2015	BOWEN, RUSSELL D	Misc Contracted Services	145.00
1986	10/1/2015	BRAINPOP LLC	Software	85,767.04
1987	10/1/2015	BRANTNER, LEANNE	Professional Services	634.60
1988	10/1/2015	BSN SPORTS	General Supplies	5,150.00
1989	10/1/2015	BUCHANAN, JAMIE LEE	Misc Contracted Services	35.00
1990	10/1/2015	BUECHLER AND ASSOCIATES PC	Legal Services	7,691.00
1991	10/1/2015	CAMBIUM LEARNING INC	Software	8,000.00
1992	10/1/2015	CAMPBELL, JERRY G	Misc Contracted Services	85.00
1993	10/1/2015	CANDELARIA, PATRICIA	General Supplies	100.00
1994	10/1/2015	CAPITAL AREA EMERGENCY COM DIS	Telecommunications	3,243.86
1995	10/1/2015	CAPITAL MUSIC CENTER	Equip< \$5000 Per Unit	21,335.00
1996	10/1/2015	CAPRA, CARLOS	Misc Contracted Services	160.00
1997	10/1/2015	CARLOS, NASARIN	Misc Operating Expenses	45.00
1998	10/1/2015	CARMON, GREGORY N	Misc Contracted Services	50.00
1999	10/1/2015	CARTER, JOHN WINSTON	Misc Contracted Services	85.00
2000	10/1/2015	CARTWRIGHT, CHRISTOPHER SHAWN	Misc Contracted Services	95.00
2001	10/1/2015	CASABELLA ARCHITECTS	Engineering Fees	7,241.28
2002	10/1/2015	CASTER, ROBERT WILLIAM	Misc Contracted Services	35.00
2003	10/1/2015	CASTRO, NELSON J	Misc Contracted Services	100.00
2004	10/1/2015	CATAPULT SYSTEMS INC	Software	27.20
2005	10/1/2015	CDW GOVERNMENT INC	Computer Rel.Eq<\$5000 Per Unit	3,838.67
2006	10/1/2015	CEI ROOFING TEXAS	Bldg Construction & Improvemnt	46,594.65
2007	10/1/2015	CENTER FOR THE COLLABORATIVE C	Reading Materials	23,640.00
2008	10/1/2015	CHAMBERS, KENNETH	Misc Contracted Services	95.00
2009	10/1/2015	CITY OF AUSTIN	Water,Wastewater, Sanitation	839,321.09
2010	10/1/2015	CITY OF AUSTIN	Electricity	40.22
2011	10/1/2015	CLAYBOSS, DAVID	Misc Contracted Services	35.00
2012	10/1/2015	CLOPTON, KENNETH N	Misc Contracted Services	195.00
2013	10/1/2015	COALITION OF READING & ENGLISH	Employee Travel	200.00
2014	10/1/2015	COLEGROVE, KRISTIANA	General Supplies	100.00
2015	10/1/2015	COLQUIT, JOSHUA M	Professional Services	349.60
2016	10/1/2015	COLSTON, CHARLES D	Misc Contracted Services	90.00
2017	10/1/2015	COMMUNICATION BY HAND LLC	Misc Contracted Services	3,935.00
2018	10/1/2015	COMMUNITIES IN SCHOOLS	Misc Contracted Services	27,000.00
2019	10/1/2015	COMPLETE BOOK & MEDIA SUPPLY I	Reading Materials	323.90
2020	10/1/2015	COOPER, JIMMIE RAY	Misc Contracted Services	50.00
2021	10/1/2015	COPPER, RANDY RAY	Misc Contracted Services	35.00
2022	10/1/2015	COVENANT PRESBYTERIAN CHURCH	Student Meals/Room/Other	500.00
2023	10/1/2015	CROWLEY, TIMOTHY F	Misc Contracted Services	85.00
2024	10/1/2015	CRUZ, RUEBEN RENE	Misc Contracted Services	60.00
2025	10/1/2015	D & H DISTRIBUTING CO	General Supplies	67,412.80
2026	10/1/2015	DAHILL	Copier Rental	6,512.00
2027	10/1/2015	DAVILA, RACHEL	Employee Travel	117.94
2028	10/1/2015	DAVIS, HAYDEN	Misc Contracted Services	50.00
2029	10/1/2015	DBR ENGINEERING CONSULTANTS IN	Engineering Fees	5,000.00
2030	10/1/2015	DEAN CONTRACTING COMPANY	Maint: Bldg & Grounds	5,051.90
2031	10/1/2015	DEAS, GENEVIEVE	Employee Travel	66.86
2032	10/1/2015	DELL MARKETING LP	Computer Rel.Eq<\$5000 Per Unit	9,020.50
2033	10/1/2015	DENEBEIM, KEITH W	Misc Contracted Services	35.00
2034	10/1/2015	DEPARTMENT OF INFORMATION RESO	Telecommunications	1,234.35
2035	10/1/2015	DIAMOND, MAXX	Misc Contracted Services	80.00
2036	10/1/2015	DILWORTH, THOMAS J	Misc Contracted Services	35.00

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2037	10/1/2015	DIPPEL, DONNIE	Misc Contracted Services	130.00
2038	10/1/2015	DISCOVERY EDUCATION	Software	4,500.00
2039	10/1/2015	DOWN PATT	General Supplies	170.00
2040	10/1/2015	DRC/CTB	Testing Materials	9,182.70
2041	10/1/2015	DREAMSEATS LLC	General Supplies	3,159.55
2042	10/1/2015	DRUMMOND, BRIAN	Misc Contracted Services	35.00
2043	10/1/2015	DUAL LANGUAGE TRAINING INSTITU	Misc Contracted Services	32,500.00
2044	10/1/2015	DUANE, RICHARD	Misc Contracted Services	85.00
2045	10/1/2015	DUKE, DOUGLAS A	Misc Contracted Services	180.00
2046	10/1/2015	DURON, MIGUEL LUIS	Misc Contracted Services	120.00
2047	10/1/2015	DYSLEXIA CENTER OF AUSTIN	Misc Contracted Services	100.00
2048	10/1/2015	EAGLE BRUSH & CHEMICAL INC	Custodial/Maint Supplies	14,821.20
2049	10/1/2015	EANES ISD	Non-Employee Travel Expense	730.00
2050	10/1/2015	EARL MILLER PRODUCTIONS INC	Rental: Land & Buildings	10,743.13
2051	10/1/2015	EASTLAND, MARK	Misc Contracted Services	80.00
2052	10/1/2015	EAT OUT IN	Food/Refreshment	1,258.22
2053	10/1/2015	EDUCATION DEVELOPMENT CENTER I	Professional Dues	5,600.00
2054	10/1/2015	EDUCATION SERVICE CTR REG 13	Other Srvc-Educ Serv Center	33,195.00
2055	10/1/2015	EDUCATION SERVICE CTR REG 20	Misc Operating Expenses	1,799.00
2056	10/1/2015	EKMEDIA	Misc Contracted Services	292.50
2057	10/1/2015	ELLIOTT, ABRAHAM	Misc Contracted Services	35.00
2058	10/1/2015	ELLIOTT, DAVID WAYNE	Misc Contracted Services	90.00
2059	10/1/2015	ELLIS, DONALD B	Misc Contracted Services	50.00
2060	10/1/2015	EMC PUBLISHING	Textbooks	5,036.50
2061	10/1/2015	ENCOTECH ENGINEERING CONSULTAN	Engineering Fees	11,497.23
2062	10/1/2015	ENGINEERED EXTERIORS PLLC	Professional Services	17,282.60
2063	10/1/2015	ENVIRONMENTAL SURVEY INC	Equip Maint Repairs	2,672.00
2064	10/1/2015	ERVIN, ANTHONY Q	Misc Contracted Services	200.00
2065	10/1/2015	ETA HAND2MIND	Reading Materials	28,070.16
2066	10/1/2015	EVENT MANAGEMENT & MERCHANDISE	General Supplies	3,928.80
2067	10/1/2015	FALCON STRUCTURES	Equip< \$5000 Per Unit	2,400.00
2068	10/1/2015	FANNIE, LUCAS CHARLES	Misc Contracted Services	50.00
2069	10/1/2015	FERCAM GROUP	Bldg Construction & Improvemnt	3,754.00
2070	10/1/2015	FINE LINE COMMERCIAL LLC	Cont Srvs-Portable Bldg	50,000.00
2071	10/1/2015	FINLEY, JAKE	Misc Contracted Services	120.00
2072	10/1/2015	FINNEY, KELVIN	Misc Contracted Services	145.00
2073	10/1/2015	FISHER SCIENCE EDUCATION	General Supplies	221.86
2074	10/1/2015	FISHER SCIENCE EDUCATION	Computer Rel.Eq<\$5000 Per Unit	1,210.02
2075	10/1/2015	FISHER, ERIC P	Misc Contracted Services	35.00
2076	10/1/2015	FLIPPEN GROUP, THE	Employee Travel	1,100.00
2077	10/1/2015	FLORES, ELIZABETH ANN	General Supplies	16.99
2078	10/1/2015	FOLLETT SCHOOL SOLUTIONS INC	Reading Materials	5,225.22
2079	10/1/2015	FORD, JOHN B	Misc Contracted Services	240.00
2080	10/1/2015	FOREMAN, NICHOLAS BRIAN	Misc Contracted Services	90.00
2081	10/1/2015	FRANKS, SHARENE	Employee Travel	95.00
2082	10/1/2015	FREDERICK, JOHN KURT	Misc Contracted Services	100.00
2083	10/1/2015	GALLEGOS, PETE	Custodial/Maint Supplies	34.29
2084	10/1/2015	GARCIA, ELDA	General Supplies	129.98
2085	10/1/2015	GARCIA, HECTOR JAVIER	Misc Contracted Services	85.00
2086	10/1/2015	GARCIA, SALVADOR S	Misc Contracted Services	85.00
2087	10/1/2015	GARNER, CHRISTY	Professional Services	330.60
2088	10/1/2015	GARZA, ROLANDO	Misc Contracted Services	230.00
2089	10/1/2015	GATES, BOSTON	Misc Contracted Services	130.00
2090	10/1/2015	GATES, DOUGLAS	Misc Contracted Services	130.00
2091	10/1/2015	GEN AUSTIN	Misc Operating Expenses	99.00

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2092	10/1/2015	GILCREASE, GREGORY LEWIS	Misc Contracted Services	130.00
2093	10/1/2015	GONZALES, PEDRO	Food/Refreshment	29.90
2094	10/1/2015	GREEN, DONALD	Misc Contracted Services	80.00
2095	10/1/2015	GUTIERREZ, JESSE A	Misc Contracted Services	130.00
2096	10/1/2015	H A GUERRERO CARPET CLEANERS &	Maint: Furniture & Equipment	2,416.00
2097	10/1/2015	HADLEY JR, RALPH	Misc Contracted Services	50.00
2098	10/1/2015	HAHN PUBLIC COMMUNICATIONS	Misc Contracted Services	8,798.57
2099	10/1/2015	HALL, TONY ERIC	Misc Contracted Services	360.00
2100	10/1/2015	HANSEN, TIMOTHY	Misc Contracted Services	35.00
2101	10/1/2015	HARPER, STEVE	Misc Contracted Services	505.00
2102	10/1/2015	HARRILL, MARK JUDSON	Misc Contracted Services	145.00
2103	10/1/2015	HARRIS SR, PATRICK G	Misc Contracted Services	85.00
2104	10/1/2015	HARRIS, ELAYNE	Misc Contracted Services	500.00
2105	10/1/2015	HARRIS, MICHAEL C	Misc Contracted Services	190.00
2106	10/1/2015	HARROS JR, JOHNNY	Misc Contracted Services	140.00
2107	10/1/2015	HARTWICK, THOMAS EUGENE	Misc Contracted Services	85.00
2108	10/1/2015	HATCHETT, MARY ALICE	Misc Contracted Services	600.00
2109	10/1/2015	HAYS CONSOLIDATED ISD	Misc Operating Expenses	200.00
2110	10/1/2015	HEB GROCERY COMPANY LP	General Supplies	777.02
2111	10/1/2015	HEIMSATH ARCHITECTS	Engineering Fees	6,692.47
2112	10/1/2015	HELVEY, ANGELA	Misc Operating Expenses	50.00
2113	10/1/2015	HERNANDEZ, JOSE	Misc Operating Expenses	61.00
2114	10/1/2015	HERNANDEZ, OLIVIA C	Food/Refreshment	29.90
2115	10/1/2015	HEYWARD, FERRANDO	Food/Refreshment	133.44
2116	10/1/2015	HINOJOSA, AARON ANTHONY	Misc Contracted Services	50.00
2117	10/1/2015	HOLDREN, KARL JASON	Misc Contracted Services	95.00
2118	10/1/2015	HOME DEPOT	Equip< \$5000 Per Unit	2,005.98
2119	10/1/2015	HOPKIN, ETHAN	Misc Contracted Services	95.00
2120	10/1/2015	HOPKINS, DANA D	Misc Contracted Services	35.00
2121	10/1/2015	HOPKINS, DIANA MICHELLE	Misc Contracted Services	450.00
2122	10/1/2015	HOPKINS, MIKI	General Supplies	507.12
2123	10/1/2015	HOT ROD MECHANICAL INC	Bldg Construction & Improvemnt	58,949.06
2124	10/1/2015	HOUGHTON MIFFLIN HARCOURT PUBL	Software	9,078.20
2125	10/1/2015	HOUSTON, LEE	Misc Contracted Services	85.00
2126	10/1/2015	HOYT JR, PETER L	Misc Contracted Services	50.00
2127	10/1/2015	HUMPHREY, TANDY FRED	Misc Contracted Services	180.00
2128	10/1/2015	HUNTER, SUN DOWN	Misc Contracted Services	200.00
2129	10/1/2015	HYPOLITE, KELVIN	Misc Contracted Services	52.07
2130	10/1/2015	INDECO SALES INC	General Supplies	1,282.68
2131	10/1/2015	INGHAM, HARRY F	Misc Contracted Services	80.00
2132	10/1/2015	INTERNATIONAL CENTER FOR LEADE	Reading Materials	640.00
2133	10/1/2015	INTERNATIONAL LITERACY ASSN	Employee Travel	5,461.00
2134	10/1/2015	IRWIN SEATING COMPANY	Maint: Bldg & Grounds	96.00
2135	10/1/2015	ISHEE, AMY	General Supplies	40.50
2136	10/1/2015	ISTATION	Software	6,425.00
2137	10/1/2015	IT'S TIME TEXAS INC	Misc Contracted Services	317.50
2138	10/1/2015	JACKSON, TROY D	Misc Contracted Services	95.00
2139	10/1/2015	JALOMO, JOSEPH	Employee Travel	31.42
2140	10/1/2015	JENNINGS, MADELINE	Employee Travel	30.86
2141	10/1/2015	JIMENEZ, DIANA MARIE	Employee Travel	28.65
2142	10/1/2015	JOERIS GENERAL CONTRACTORS LTD	Bldg Construction & Improvemnt	645,266.02
2143	10/1/2015	JOHNSON III, RAYMOND LEE	Misc Contracted Services	75.00
2144	10/1/2015	JOHNSON, JASON	Misc Contracted Services	95.00
2145	10/1/2015	JOHNSON, STORMY LEE	Misc Contracted Services	85.00
2146	10/1/2015	JONES, MARK	Custodial/Maint Supplies	20.00

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2147	10/1/2015	JONES, STAN A	Equip Maint Repairs	342.39
2148	10/1/2015	KAGAN PROFESSIONAL DEVELOPMENT	Misc Contracted Services	4,520.90
2149	10/1/2015	KAPLAN EARLY LEARNING COMPANY	General Supplies	1,161.44
2150	10/1/2015	KEEP IT DIGITAL LLC	Misc Contracted Services	2,325.00
2151	10/1/2015	KIDSENSATIONS PLLC	Misc Contracted Services	520.00
2152	10/1/2015	KONE INC	Equip Maint Repairs	1,500.00
2153	10/1/2015	LAGRONE, WALTER	Misc Contracted Services	180.00
2154	10/1/2015	LAKESHORE LEARNING MATERIALS	General Supplies	67,657.33
2155	10/1/2015	LARSON, JENNIFER	Employee Travel	53.20
2156	10/1/2015	LATINITAS INC	Misc Contracted Services	760.00
2157	10/1/2015	LAWN CONCEPTS IRRIGATION SERVI	Maint: Bldg & Grounds	1,550.00
2158	10/1/2015	LEARNING FORWARD	Employee Travel	1,566.00
2159	10/1/2015	LEDAY, ALFRED D	Misc Contracted Services	130.00
2160	10/1/2015	LEIVA, MICHAEL	Misc Contracted Services	50.00
2161	10/1/2015	LIMELIGHT NETWORKS INC	Software	481.25
2162	10/1/2015	LINGARD, MARK R	Misc Contracted Services	60.00
2163	10/1/2015	LITTLE TESOROS THERAPY SERVICE	Misc Contracted Services	220.00
2164	10/1/2015	LORD, DREY	Misc Contracted Services	230.00
2165	10/1/2015	LOSACK JR, MARK C	Misc Contracted Services	60.00
2166	10/1/2015	LOWE, TIFFENY	General Supplies	83.21
2167	10/1/2015	LUERA, BENNY R	Misc Contracted Services	105.00
2168	10/1/2015	M & A TECHNOLOGY	Computer Rel.Eq<\$5000 Per Unit	24,690.00
2169	10/1/2015	MACK, GRADY	Misc Contracted Services	95.00
2170	10/1/2015	MALONE, THOMAS	Misc Contracted Services	80.00
2171	10/1/2015	MARTIN, ERIN	Misc Operating Expenses	50.00
2172	10/1/2015	MARTIN, NICHOLAS	Misc Operating Expenses	50.00
2173	10/1/2015	MARTINEZ, MATTHEW JOSEPH	Misc Contracted Services	140.00
2174	10/1/2015	MASTERWORD SERVICES INC	Misc Contracted Services	204.80
2175	10/1/2015	MATZINGER, DAVID S	Misc Contracted Services	85.00
2176	10/1/2015	MAY, MIKE	Misc Contracted Services	230.00
2177	10/1/2015	MCDANIEL, DARREN	Misc Contracted Services	90.00
2178	10/1/2015	MCDONALD, JACK NATHANIEL	Misc Contracted Services	50.00
2179	10/1/2015	MCDOUGLE, DALYN JAMAR	Misc Contracted Services	130.00
2180	10/1/2015	MCGRAW HILL SCHOOL EDUCATION	Reading Materials	32,158.89
2181	10/1/2015	MCKAY, JAMES CARL	Misc Contracted Services	145.00
2182	10/1/2015	MEHJATI, NAHID	Misc Contracted Services	390.00
2183	10/1/2015	MENDOZA, ADAM AARON	Misc Contracted Services	35.00
2184	10/1/2015	MEP ENGINEERING INC	Engineering Fees	15,396.88
2185	10/1/2015	MILLER IMAGING AND DIGITAL SOL	Reproduction Costs	140.05
2186	10/1/2015	MINDPOP	Consulting Services	6,230.00
2187	10/1/2015	MLA LABS INC	Geotech Testing	245.00
2188	10/1/2015	MOORE, CHRISTOPHER LEE	Misc Contracted Services	35.00
2189	10/1/2015	MOORE, STEVEN L	Misc Contracted Services	190.00
2190	10/1/2015	MORPHO TRUST USA	Misc Contracted Services	4,707.10
2191	10/1/2015	MORRISON, JEFFREY S	Misc Contracted Services	255.00
2192	10/1/2015	MOVE SOLUTIONS AUSTIN LTD	Misc Operating Expenses	38,109.82
2193	10/1/2015	MPS	Reading Materials	7,998.02
2194	10/1/2015	MUNICIPAL SERVICES BUREAU	Misc Operating Expenses	14.33
2195	10/1/2015	MYERS, BRIANNA	General Supplies	99.27
2196	10/1/2015	NANUS JR, JOSEPH MCCORD	Misc Contracted Services	130.00
2197	10/1/2015	NASH, NATASHA	Employee Travel	1,191.00
2198	10/1/2015	NEGRETE & KOLAR ARCHITECTS	Engineering Fees	61,572.11
2199	10/1/2015	NEWCHURCH, JANE	Misc Operating Expenses	45.00
2200	10/1/2015	NGUYEN, THE-HIEP	Misc Contracted Services	79.74
2201	10/1/2015	NIXON, TONYA	Professional Services	133.00

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1	Check Date	Payee	Description	Check Amt
2202	10/1/2015	NOVO-RUIZ, MANUEL	General Supplies	26.14
2203	10/1/2015	OCHOA, JUDY	Employee Travel	39.76
2204	10/1/2015	OLMOS II, RUDY	Misc Contracted Services	145.00
2205	10/1/2015	ONETOUCHPOINT GINNYS	Reproduction Costs	15,710.28
2206	10/1/2015	PARADIGM CONTRACTING LLC	Maint: Bldg & Grounds	9,917.50
2207	10/1/2015	PATKE, RICHARD RAY	Misc Contracted Services	295.00
2208	10/1/2015	PATTERSON, BRAD ALAN	Misc Contracted Services	105.00
2209	10/1/2015	PEARSON EDUCATION INC	Textbooks	3,074.10
2210	10/1/2015	PEREZ-CHAUMONT, ANNALEE	Employee Travel	84.90
2211	10/1/2015	PETRO, CURTIS	Misc Contracted Services	170.00
2212	10/1/2015	PFLUGERVILLE ISD	Misc Operating Expenses	1,320.00
2213	10/1/2015	PHILLIPS, HERSCHEL	Employee Travel	10.08
2214	10/1/2015	PIRICS, MICHAEL GARY	Misc Contracted Services	35.00
2215	10/1/2015	PITNEY BOWES PURCHASE POWER	General Supplies	3,797.86
2216	10/1/2015	PITTMAN, KENNETH	Professional Services	209.00
2217	10/1/2015	POCKET NURSE ENTERPRISES INC	Equip< \$5000 Per Unit	4,334.54
2218	10/1/2015	POPE, DAVID	General Supplies	58.98
2219	10/1/2015	PORTER SERVICE CO, THE	Maint: Bldg & Grounds	30,970.00
2220	10/1/2015	PORTER, MARK	Misc Contracted Services	95.00
2221	10/1/2015	PRINCETON REVIEW, THE	Misc Contracted Services	40,875.00
2222	10/1/2015	PROFESSIONAL SERVICE INDUSTRIE	Bldg Construction & Improvemnt	5,480.00
2223	10/1/2015	PRUITT, EMANUEL	Employee Travel	48.99
2224	10/1/2015	QA SYSTEMS INC	Equip Maint Repairs	2,136.00
2225	10/1/2015	QUALITY HARDWOOD FLOORS INC	Maint: Bldg & Grounds	2,765.00
2226	10/1/2015	QUETEL CORPORATION	Software	2,624.25
2227	10/1/2015	RAMOS, JOSE	Professional Services	197.60
2228	10/1/2015	RAPTOR TECHNOLOGIES	Equip< \$5000 Per Unit	1,129.00
2229	10/1/2015	READ NATURALLY INC	Software	1,999.00
2230	10/1/2015	READY REFRESH	Misc Operating Expenses	65.39
2231	10/1/2015	REALLY GREAT READING LLC	Reading Materials	6,507.00
2232	10/1/2015	RENAISSANCE LEARNING INC	Software	5,302.25
2233	10/1/2015	RETURN 2 NATURAL	Maint: Bldg & Grounds	4,084.71
2234	10/1/2015	REYES III, CONRADO	Misc Contracted Services	130.00
2235	10/1/2015	REYES, SANTOS	Misc Contracted Services	100.00
2236	10/1/2015	REYNA, RICHARD RAUL	Misc Contracted Services	275.00
2237	10/1/2015	RIERA, PABLO	Employee Travel	235.00
2238	10/1/2015	ROCKFORD BUSINESS INTERIORS	General Supplies	11,770.19
2239	10/1/2015	RODRIGUEZ, JOHN FRANK	Professional Services	228.00
2240	10/1/2015	ROGERS & WHITLEY LLP	Legal Services	5,197.50
2241	10/1/2015	ROHAN, THOMAS	Misc Contracted Services	85.00
2242	10/1/2015	ROJAS, MAYRA ALEJANDRA	General Supplies	100.00
2243	10/1/2015	ROMERO, GABRIEL	Professional Services	171.00
2244	10/1/2015	ROSSER, JOSEPH W	Misc Contracted Services	50.00
2245	10/1/2015	RUIZ, ZACHARY OLIVER	Misc Contracted Services	100.00
2246	10/1/2015	RYAN, ADAM TIMOTHY	Misc Contracted Services	85.00
2247	10/1/2015	RYAN, STEVEN	Misc Contracted Services	135.00
2248	10/1/2015	SALAZAR, JAMES ALBERT	Misc Contracted Services	180.00
2249	10/1/2015	SANDBERG, JUSTIN	Misc Contracted Services	105.00
2250	10/1/2015	SANTISTEBAN, LISBETH	General Supplies	87.09
2251	10/1/2015	SARGENT WELCH LLC	Equip< \$5000 Per Unit	565.50
2252	10/1/2015	SCHOLASTIC BOOK FAIRS	Employee Travel	447.00
2253	10/1/2015	SCHOLASTIC INC	Reading Materials	39,997.00
2254	10/1/2015	SCHOOL MATE	General Supplies	96.25
2255	10/1/2015	SHEPHERD, MICHAEL P	Misc Contracted Services	50.00
2256	10/1/2015	SLAPAK, JOE	General Supplies	55.70

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2257	10/1/2015	SMITH PAVING INC	Maint: Bldg & Grounds	13,050.00
2258	10/1/2015	SMITH, LAYTON	Misc Contracted Services	85.00
2259	10/1/2015	SNOW, MICHAEL WILLIAM	Misc Contracted Services	50.00
2260	10/1/2015	SOTO, PEDRO	Professional Services	228.00
2261	10/1/2015	SPOT COOLERS	Rental: Furniture & Equipment	9,910.00
2262	10/1/2015	STAFF DEVELOPMENT FOR EDUCATOR	Employee Travel	954.00
2263	10/1/2015	STAPLES CONTRACT & COMMERCIAL	General Supplies	174,094.82
2264	10/1/2015	STEEN, ERIC L	Misc Contracted Services	190.00
2265	10/1/2015	STIERS, DARIN	Misc Contracted Services	85.00
2266	10/1/2015	STR CONSTRUCTORS INC	Bldg Construction & Improvemnt	114,556.19
2267	10/1/2015	STRAIT MUSIC COMPANY	Equip Maint Repairs	3,950.00
2268	10/1/2015	STRICKLAND, SCOTT	Misc Contracted Services	35.00
2269	10/1/2015	SUBURBAN PROPANE	Gasoline & Other Fuels	242.40
2270	10/1/2015	TEXAS DEPT OF LICENSING & REGU	Misc Operating Expenses	175.00
2271	10/1/2015	TEXAS DISPOSAL SYSTEMS INC	Water,Wastewater, Sanitation	1,186.28
2272	10/1/2015	TEXAS GENERAL LAND OFFICE	Natural Gas	5,053.09
2273	10/1/2015	TEXAS SPEECH COMMUNICATION ASS	Misc Operating Expenses	590.00
2274	10/1/2015	THERMAL MECHANICAL CONTRACTORS	Maint: Bldg & Grounds	52,953.57
2275	10/1/2015	THOMPSON AND HORTON LLP	Legal Services	71.25
2276	10/1/2015	THREADGILL, GARY	Misc Contracted Services	180.00
2277	10/1/2015	TOYOTA LIFT OF SOUTH TEXAS	Equip Maint Repairs	1,455.44
2278	10/1/2015	TRANE COMPANY, THE	Equip Maint Repairs	26,560.83
2279	10/1/2015	TRAVIS, EDWIN J	Misc Contracted Services	75.00
2280	10/1/2015	TRIGG, JOHN M	Misc Contracted Services	75.00
2281	10/1/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Operating Expenses	20,200.00
2282	10/1/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Contracted Services	6,550.00
2283	10/1/2015	UNRUH, GARY A	Misc Contracted Services	50.00
2284	10/1/2015	URS CORPORATION	Professional Services	738.30
2285	10/1/2015	US TOY COMPANY INC	General Supplies	455.90
2286	10/1/2015	VALLES, PHILLIP	Misc Contracted Services	135.00
2287	10/1/2015	VASQUEZ, TOMAS	Professional Services	152.00
2288	10/1/2015	VECTOR CONCEPTS INC	Maint: Bldg & Grounds	9,865.00
2289	10/1/2015	VENTURA, DIANA	General Supplies	76.79
2290	10/1/2015	VILLARREAL, JOHN	Misc Contracted Services	180.00
2291	10/1/2015	WADDLE, JEREMY A	Misc Contracted Services	35.00
2292	10/1/2015	WAHL, RICHARD DALE	Misc Contracted Services	200.00
2293	10/1/2015	WALKER, DEBBIE	General Supplies	68.46
2294	10/1/2015	WALLIN SERVICES INC	Maint: Bldg & Grounds	9,616.25
2295	10/1/2015	WARDEN CONSTRUCTION CORPORATIO	Bldg Construction & Improvemnt	22,833.80
2296	10/1/2015	WASHINGTON MUSIC CENTER	General Supplies	321.00
2297	10/1/2015	WASHINGTON, TORRENCE	Misc Contracted Services	240.00
2298	10/1/2015	WAY, GREGORY	Misc Contracted Services	90.00
2299	10/1/2015	WEAR, BENJAMIN F	Misc Contracted Services	370.00
2300	10/1/2015	WEIGAND, JENNIFER	Employee Travel	190.00
2301	10/1/2015	WENGER CORPORATION	General Supplies	4,229.00
2302	10/1/2015	WEST MUSIC CO	Equip< \$5000 Per Unit	2,760.00
2303	10/1/2015	WHITE, MICHAEL EDWARD	Misc Contracted Services	95.00
2304	10/1/2015	WILLEFORD, DWAYNE SCOTT	Misc Contracted Services	85.00
2305	10/1/2015	WILLIAM GAMMON INSURANCE	Insurance & Bonding costs	100.00
2306	10/1/2015	WILLIAMS, ERIC T	Misc Contracted Services	130.00
2307	10/1/2015	WILSON, JAMES P	Misc Contracted Services	230.00
2308	10/1/2015	WOODS SERVICE COMPANY	Equip Maint Repairs	340.00
2309	10/1/2015	WOODWIND & BRASSWIND, THE	Computer Rel.Eq<\$5000 Per Unit	977.00
2310	10/1/2015	WORKFORCE SOFTWARE LLC	Equip Maint Repairs	1,301.20
2311	10/1/2015	WRIGHT, CAROL	Employee Travel	72.30

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2312	10/1/2015	YOUNG, TIFFANY L	Employee Travel	14.00
2313	10/1/2015	ZANDERS, CALVIN	Misc Contracted Services	95.00
2314	10/8/2015	RICOH AMERICAS CORPORATION	Copier Rental	507,593.37
2315	10/8/2015	ACDC LEADERSHIP	Misc Contracted Services	3,800.00
2316	10/8/2015	AFRICAN AMERICAN MEN & BOYS HA	Misc Contracted Services	20,987.27
2317	10/8/2015	AISD ATHLETIC IMPREST FUND	Misc Operating Expenses	100.00
2318	10/8/2015	ALLIANCE GEOTECHNICAL GROUP OF	Geotech Testing	330.00
2319	10/8/2015	ANDERSON HIGH SCHOOL	Misc Operating Expenses	550.00
2320	10/8/2015	APPLE COMPUTER INC	General Supplies	329.00
2321	10/8/2015	ARC ABATEMENT I LTD	Maint: Bldg & Grounds	8,000.00
2322	10/8/2015	ATLAS SPRING SERVICE	Maint: Vehicles	190.33
2323	10/8/2015	AUSTIN HIGH SCHOOL	Misc Operating Expenses	870.00
2324	10/8/2015	AUSTIN PERMIT SERVICE INC	Misc Operating Expenses	5,644.35
2325	10/8/2015	AUSTIN RIBBON & COMPUTER SUPPL	Computer Rel.Eq<\$5000 Per Unit	1,574.43
2326	10/8/2015	AUSTIN TRAVIS COUNTY	Consulting Services	15,000.00
2327	10/8/2015	B & H PHOTO VIDEO	Equip< \$5000 Per Unit	9,939.00
2328	10/8/2015	BALLET AUSTIN INC	Misc Contracted Services	1,250.00
2329	10/8/2015	BARR CO INC, THE	Bldg Construction & Improvemnt	246,567.10
2330	10/8/2015	BARRETT, LISA	Employee Travel	124.73
2331	10/8/2015	BARTLETT COCKE LP	Bldg Construction & Improvemnt	502,944.24
2332	10/8/2015	BASTROP ISD	Misc Operating Expenses	530.00
2333	10/8/2015	BASTROP ISD	Misc Operating Expenses	470.00
2334	10/8/2015	BAXTER, WEST ROBERT	Misc Contracted Services	92.84
2335	10/8/2015	BEARD INEGRATED SYSTEMS INC	Misc Operating Expenses	1,550.00
2336	10/8/2015	BELLESEN, DAVID	General Supplies	124.99
2337	10/8/2015	BELTON ISD	Misc Operating Expenses	636.00
2338	10/8/2015	BERUBE, ALEZA	General Supplies	169.83
2339	10/8/2015	BEST BUY GOV LLC	Equip< \$5000 Per Unit	1,399.99
2340	10/8/2015	BISHOP LAWRENCE, STACY	Misc Contracted Services	331.21
2341	10/8/2015	BLACK BOX NETWORK SERVICES	Bldg Construction & Improvemnt	3,125.00
2342	10/8/2015	BLAIR, PATRICK	General Supplies	74.85
2343	10/8/2015	BLOCK JR, ROBERT H	Misc Contracted Services	331.76
2344	10/8/2015	BORGE, VERONIKA	Misc Contracted Services	87.69
2345	10/8/2015	BRANTNER, LEANNE	Professional Services	323.00
2346	10/8/2015	BRUEGGMAN-TAYLOR, JANICE JO	Misc Contracted Services	99.14
2347	10/8/2015	BUDAK, BRYAN W	Misc Contracted Services	117.78
2348	10/8/2015	BURKE, SUZANNE	General Supplies	44.19
2349	10/8/2015	BURNET CISD	Misc Operating Expenses	636.00
2350	10/8/2015	CITY OF AUSTIN	Water,Wastewater, Sanitation	619,809.45
2351	10/8/2015	COLQUIT, JOSHUA M	Professional Services	243.20
2352	10/8/2015	COMPASSLEARNING INC	Misc Contracted Services	1,750.00
2353	10/8/2015	COX, GLORIA	Misc Contracted Services	94.52
2354	10/8/2015	CPR MOBILE DJS	Misc Contracted Services	500.00
2355	10/8/2015	DAHL, RICKIE GENE	Misc Contracted Services	473.92
2356	10/8/2015	DAVIS, BERT	Misc Contracted Services	392.28
2357	10/8/2015	DELL MARKETING LP	Computer Rel.Eq<\$5000 Per Unit	84,407.45
2358	10/8/2015	DEVOLDER, HEATHER	Misc Contracted Services	81.63
2359	10/8/2015	DOWNEY, VERONICA S	Misc Contracted Services	224.34
2360	10/8/2015	ELJURI, WADIHT C	Misc Contracted Services	217.48
2361	10/8/2015	ENTERPRISE RENT A CAR	Misc Operating Expenses	10.72
2362	10/8/2015	FERCAM GROUP	Bldg Construction & Improvemnt	31,391.00
2363	10/8/2015	FLOORING SOLUTIONS INC	Maint: Bldg & Grounds	498.96
2364	10/8/2015	FLYNN CONSTRUCTION INC	Bldg Construction & Improvemnt	472,457.95
2365	10/8/2015	FOLLETT SCHOOL SOLUTIONS INC	Reading Materials	1,850.82
2366	10/8/2015	FRANCO, PHILLIP F	Misc Contracted Services	90.89

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2367	10/8/2015	GARCIA J CONTRACTORS INC	Cont Srvs-Portable Bldg	137,910.36
2368	10/8/2015	GEORGETOWN ISD	Misc Operating Expenses	350.00
2369	10/8/2015	GERBIG, BARBARA J	General Supplies	120.00
2370	10/8/2015	GIA PUBLICATIONS INC	General Supplies	567.70
2371	10/8/2015	GOKA, JEANNE	General Supplies	10.62
2372	10/8/2015	GRANTHAM, ANDREW F	Misc Contracted Services	142.40
2373	10/8/2015	GRAVES, KEITH	Misc Contracted Services	600.00
2374	10/8/2015	GRAY, BRENDA J	Misc Contracted Services	99.09
2375	10/8/2015	GRAY, FELIX	Misc Contracted Services	413.49
2376	10/8/2015	GRAY, TENIQUA N	Misc Contracted Services	249.71
2377	10/8/2015	HALL, AMY DENISE	Misc Contracted Services	272.61
2378	10/8/2015	HARPER, GORDON	Misc Contracted Services	178.85
2379	10/8/2015	HAYS CONSOLIDATED ISD	Misc Operating Expenses	600.00
2380	10/8/2015	HAYWOOD, TYRONE B	Misc Contracted Services	322.08
2381	10/8/2015	HCS INC COMMERCIAL GENERAL CON	Bldg Construction & Improvemnt	176,141.65
2382	10/8/2015	HEB GROCERY COMPANY LP	General Supplies	3,266.89
2383	10/8/2015	HELLAS CONSTRUCTION INC	Bldg Construction & Improvemnt	335,894.85
2384	10/8/2015	HENDERSON, DOMINIC	Reading Materials	559.00
2385	10/8/2015	HERNANDEZ, CHRIS Z	Professional Services	193.80
2386	10/8/2015	HERZOG, JAMES A	Misc Contracted Services	283.40
2387	10/8/2015	HIBBS, THERESA G	Misc Contracted Services	252.48
2388	10/8/2015	HOLDER, CODY	Misc Contracted Services	168.80
2389	10/8/2015	HOT ROD MECHANICAL INC	Bldg Construction & Improvemnt	113,742.99
2390	10/8/2015	HOYT JR, PETER L	Misc Contracted Services	306.40
2391	10/8/2015	HUB PROPERTIES TRUST	Rental: Land & Buildings	21,417.20
2392	10/8/2015	HUTTO ISD	Misc Operating Expenses	1,120.00
2393	10/8/2015	HYPOLITE, KELVIN	Misc Contracted Services	267.00
2394	10/8/2015	HYZY, SARA	Misc Operating Expenses	60.00
2395	10/8/2015	INTERNATIONAL BACCALAUREATE AM	Employee Travel	739.00
2396	10/8/2015	JOHNSON, KEITH	Misc Contracted Services	480.07
2397	10/8/2015	JOHNSON, LINDA SVOBODA	Misc Contracted Services	199.14
2398	10/8/2015	JONES, EVELYN T	Misc Contracted Services	238.37
2399	10/8/2015	JUMPER, STEPHANIE L	Misc Contracted Services	217.94
2400	10/8/2015	JURRELLS, LESLIE WAYNE	Misc Contracted Services	268.31
2401	10/8/2015	KAASE, RONALD C	Misc Contracted Services	129.54
2402	10/8/2015	KAPPEL, RICHARD DICK	Misc Contracted Services	120.18
2403	10/8/2015	KERR, KEVIN	Employee Travel	45.00
2404	10/8/2015	KINAST, PATRICK MICHAEL	Misc Contracted Services	180.20
2405	10/8/2015	KNIGHT, CHRIS G	Misc Contracted Services	292.78
2406	10/8/2015	LAKE TRAVIS ISD	Misc Operating Expenses	1,100.00
2407	10/8/2015	LEAD4WARD LLC	Employee Travel	295.00
2408	10/8/2015	LEAD4WARD LLC	Employee Travel	1,180.00
2409	10/8/2015	LEANDER ISD	Misc Operating Expenses	700.00
2410	10/8/2015	LEAP OF JOY	Misc Contracted Services	120.00
2411	10/8/2015	LEONARD, THEODORE SAMUEL	Misc Contracted Services	228.21
2412	10/8/2015	LG ARCHITECTURE	Professional Services	19,900.00
2413	10/8/2015	MADRIGAL, HARVEY	Misc Contracted Services	116.91
2414	10/8/2015	MAYO, CELENA	Employee Travel	32.01
2415	10/8/2015	MIESNER, ELLA	General Supplies	21.90
2416	10/8/2015	MITCHELL, THOMAS	Misc Operating Expenses	44.00
2417	10/8/2015	MOKRY JR, GILBERT W	Misc Contracted Services	121.73
2418	10/8/2015	MOLOF, BRAD	Misc Contracted Services	76.16
2419	10/8/2015	MORALES, PONCIANO	Professional Dues	105.00
2420	10/8/2015	MORGAN, HAROLD V	Misc Contracted Services	99.61
2421	10/8/2015	MORIN, MARISELA	Misc Operating Expenses	63.05

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2422	10/8/2015	MUELLER INC	Building Improvements	9,414.33
2423	10/8/2015	NATIONAL ASSOC OF ELEMENTARY S	Employee Travel	689.00
2424	10/8/2015	NGOC, NGUYEN B	Misc Contracted Services	281.24
2425	10/8/2015	NOVIUM GROUP LLC	Bldg Construction & Improvemnt	55,899.92
2426	10/8/2015	O'BRIEN, MICHAEL SCOTT	Misc Contracted Services	56.67
2427	10/8/2015	O'BRIEN, PAMELA CONNER	Misc Contracted Services	50.00
2428	10/8/2015	ONETOUCHPOINT GINNYS	Reproduction Costs	3,597.18
2429	10/8/2015	OTERO OQUENDO, NOELIA	General Supplies	154.98
2430	10/8/2015	PAGE, JACK T	Misc Contracted Services	270.78
2431	10/8/2015	PEDERNALES ELECTRIC COOP INC	Electricity	81,730.29
2432	10/8/2015	PFLUGERVILLE ISD	Misc Operating Expenses	1,235.00
2433	10/8/2015	PLEASANT, AMBER	General Supplies	31.94
2434	10/8/2015	PREVENTION EDUCATION ASSOCIATE	Misc Contracted Services	750.00
2435	10/8/2015	PRIMARY CONCEPTS	General Supplies	1,502.75
2436	10/8/2015	PRONTO ENGINE TRANSMISSION INC	Maint: Vehicles	400.00
2437	10/8/2015	QA SYSTEMS INC	Equip< \$5000 Per Unit	1,090.00
2438	10/8/2015	QUINLAN, BRIANNA	Misc Contracted Services	125.81
2439	10/8/2015	RAIFORD, MICHAEL	Misc Contracted Services	10,000.00
2440	10/8/2015	RAMON, MEGAN	Misc Operating Expenses	100.00
2441	10/8/2015	RAMOS, JOSE	Professional Services	114.00
2442	10/8/2015	READY REFRESH	Food/Refreshment	53.76
2443	10/8/2015	REALLY GREAT READING LLC	Reading Materials	134.40
2444	10/8/2015	RENAISSANCE LEARNING INC	Software	6,665.05
2445	10/8/2015	RIDDELL SPORTS	General Supplies	3,125.50
2446	10/8/2015	RODRIGUEZ, JOHN FRANK	Professional Services	228.00
2447	10/8/2015	ROGERS & WHITLEY LLP	Land Purchase	6,255.00
2448	10/8/2015	ROGERS MORRIS AND GROVER LLP	Legal Services	2,215.87
2449	10/8/2015	ROSENDIN ELECTRIC INC	Bldg Construction & Improvemnt	81,074.90
2450	10/8/2015	ROUND ROCK ISD	Misc Operating Expenses	552.00
2451	10/8/2015	ROUND ROCK ISD	Misc Operating Expenses	150.00
2452	10/8/2015	ROUND ROCK ISD	Misc Operating Expenses	290.00
2453	10/8/2015	ROUND ROCK ISD	Misc Operating Expenses	450.00
2454	10/8/2015	ROUND ROCK ISD	Misc Operating Expenses	750.00
2455	10/8/2015	RUSS, JACK W	Misc Contracted Services	255.14
2456	10/8/2015	SAN MARCOS CISD	Misc Operating Expenses	300.00
2457	10/8/2015	SANDERS, BETTY	Professional Services	228.00
2458	10/8/2015	SCHOLASTIC INC	Reading Materials	2,599.47
2459	10/8/2015	SHACKELFORD, DEBORAH	Misc Contracted Services	178.54
2460	10/8/2015	SLAYTON, CHEZA'RA M	Misc Contracted Services	256.16
2461	10/8/2015	SMITH, JOHN H	Misc Contracted Services	97.11
2462	10/8/2015	SOSA JR, ANDRES	Professional Services	95.00
2463	10/8/2015	SPRINT PCS	Telecommunications	151.96
2464	10/8/2015	ST ANDREWS EPISCOPAL SCHOOL	Misc Operating Expenses	75.00
2465	10/8/2015	STADNICK, JOHN	Misc Contracted Services	426.42
2466	10/8/2015	STAFF DEVELOPMENT FOR EDUCATOR	Employee Travel	1,128.00
2467	10/8/2015	STEVENSON, HEIDI	Misc Operating Expenses	100.00
2468	10/8/2015	STONE, SARAH	Employee Travel	45.00
2469	10/8/2015	STR CONSTRUCTORS INC	Bldg Construction & Improvemnt	238,702.00
2470	10/8/2015	SULLIVAN, KATHERINE	Misc Contracted Services	133.54
2471	10/8/2015	READING AND WRITING PROJECT, T	Employee Travel	2,475.00
2472	10/8/2015	TEACHING SYSTEMS INC	Software	39,220.00
2473	10/8/2015	TEXAS ASSN OF SOCCER COACHES T	Employee Travel	300.00
2474	10/8/2015	TEXAS COMMISSION ON LAW ENFORC	Employee Travel	75.00
2475	10/8/2015	TEXAS DEPT OF LICENSING & REGU	Misc Operating Expenses	100.00
2476	10/8/2015	TEXAS DEPT OF STATE HEALTH SER	Professional Dues	50.00

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1	Check Date	Payee	Description	Check Amt
2477	10/8/2015	TEXAS HIGH SCHOOL BASEBALL COA	Employee Travel	320.00
2478	10/8/2015	TEXAS ROOFING CO LP	Bldg Construction & Improvemnt	225.00
2479	10/8/2015	TEXAS ROWING FOR ALL	Student Meals/Room/Other	390.00
2480	10/8/2015	THOMPSON, THOMAS	Misc Contracted Services	163.49
2481	10/8/2015	TREAT, ASHLEY	Misc Contracted Services	150.00
2482	10/8/2015	TRLICEK, SHELBY ANN	Misc Contracted Services	27.86
2483	10/8/2015	TROXELL COMMUNICATIONS INC	Equip< \$5000 Per Unit	2,055.00
2484	10/8/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Employee Travel	120.00
2485	10/8/2015	VANGUARD TRUCK CENTER OF AUSTI	Maint: Vehicles	4,807.69
2486	10/8/2015	VERA, SUZANN	Employee Travel	727.00
2487	10/8/2015	VIOLINS ETC LLC	Equip Maint Repairs	241.30
2488	10/8/2015	WADE, MEGAN	Misc Contracted Services	178.65
2489	10/8/2015	WAGNER, ANNA	General Supplies	175.00
2490	10/8/2015	WALLIS, MICHELLE	General Supplies	7.74
2491	10/8/2015	WALSH GALLEGOS TREVINO RUSSO &	Legal Services	2,309.38
2492	10/8/2015	WILEY, MARK E	Misc Contracted Services	123.05
2493	10/8/2015	WILLIAM GAMMON INSURANCE	Insurance & Bonding costs	50.00
2494	10/8/2015	WILLIAMS, CORNELIUS E	Misc Contracted Services	127.45
2495	10/9/2015	ABSOLUTE COMMERCIAL & ENVIRONM	Maint: Bldg & Grounds	527.00
2496	10/9/2015	ADVANCE AUTO PARTS	Gasoline & Other Fuels	5,617.77
2497	10/9/2015	ADVANCED MOBILITY SYSTEMS OF T	Maint: Vehicles	1,224.50
2498	10/9/2015	ALLIED SALES COMPANY	Gasoline & Other Fuels	1,798.00
2499	10/9/2015	ANDYS AUTO AIR & SUPPLY	Vehicle Supplies	727.61
2500	10/9/2015	ANIXTER INC	General Supplies	923.67
2501	10/9/2015	APPLE COMPUTER INC	Computer Rel.Eq<\$5000 Per Unit	16,318.00
2502	10/9/2015	AT&T	Telecommunications	574.92
2503	10/9/2015	AT&T	Telecommunications	310.03
2504	10/9/2015	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	490.00
2505	10/9/2015	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	2,517.14
2506	10/9/2015	AUSTIN RIBBON & COMPUTER SUPPL	Computer Rel.Eq<\$5000 Per Unit	1,049.62
2507	10/9/2015	AUSTIN SCOTTISH RITE COMMUNITY	Misc Operating Expenses	360.00
2508	10/9/2015	AVES AUDIO VISUAL SYSTEMS INC	Equip< \$5000 Per Unit	408.00
2509	10/9/2015	BENSON, KACY	Misc Contracted Services	900.00
2510	10/9/2015	BROTHERS PRODUCE OF AUSTIN	Food	142,149.44
2511	10/9/2015	BUTTERKRUST BAKERY INC	Food	40,254.82
2512	10/9/2015	CITY OF AUSTIN	Maint: Bldg & Grounds	12,684.00
2513	10/9/2015	COPPERAS COVE ISD	Misc Operating Expenses	325.00
2514	10/9/2015	GBP DIRECT INC	General Supplies	17,476.03
2515	10/9/2015	GENERAL BINDING CORP	Equip< \$5000 Per Unit	1,895.00
2516	10/9/2015	GREENOUGH, JADE G	Misc Contracted Services	750.00
2517	10/9/2015	GT DISTRIBUTORS INC	General Supplies	999.20
2518	10/9/2015	HANDWRITING WITHOUT TEARS	General Supplies	484.50
2519	10/9/2015	HARRIS, ELAYNE	Misc Contracted Services	1,000.00
2520	10/9/2015	HEB GROCERY COMPANY LP	General Supplies	3,211.15
2521	10/9/2015	HENSE, ELLEN	Misc Contracted Services	150.00
2522	10/9/2015	HERNANDEZ, FELIPE DE JESUS	Misc Contracted Services	168.00
2523	10/9/2015	HOSA TEXAS ASSOCIATION INC	Employee Travel	105.00
2524	10/9/2015	LOGI ANALYTICS INC	Software	9,999.00
2525	10/9/2015	LONGHORN MOBILE GLASS SERVICE	Maint: Vehicles	540.40
2526	10/9/2015	MATHWARM UPS COM	Testing Materials	1,170.00
2527	10/9/2015	MCGRAW HILL SCHOOL EDUCATION	Textbooks	9,618.48
2528	10/9/2015	MILLER IMAGING AND DIGITAL SOL	Reproduction Costs	203.37
2529	10/9/2015	MILLER IMAGING AND DIGITAL SOL	Reproduction Costs	2,957.81
2530	10/9/2015	MOVE SOLUTIONS AUSTIN LTD	Misc Operating Expenses	61,708.55
2531	10/9/2015	NATIONAL BUSINESS FURNITURE LL	General Supplies	239.00

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2532	10/9/2015	OAK FARMS DAIRY	Food	401,991.69
2533	10/9/2015	OLMOS ABATEMENT INC	Water,Wastewater, Sanitation	1,731.04
2534	10/9/2015	ONETOUCHPOINT GINNYS	Reproduction Costs	359.85
2535	10/9/2015	PARADIGM CONTRACTING LLC	Maint: Bldg & Grounds	1,500.00
2536	10/9/2015	PC INNOVATIONS INC	Software	2,034.91
2537	10/9/2015	PEARSON EDUCATION INC	Textbooks	4,724.10
2538	10/9/2015	PERLMUTTER PURCHASING POWER	Computer Rel.Eq<\$5000 Per Unit	474.00
2539	10/9/2015	PETROLEUM TRADERS CORPORATION	Gasoline & Other Fuels	45,964.98
2540	10/9/2015	PETSMART	General Supplies	47.99
2541	10/9/2015	PETSMART	General Supplies	127.98
2542	10/9/2015	PETSMART	General Supplies	109.98
2543	10/9/2015	PFLUGERVILLE ISD	Misc Operating Expenses	500.00
2544	10/9/2015	PHONAK LLC	Computer Rel.Eq<\$5000 Per Unit	5,201.00
2545	10/9/2015	PRO MED MEDICAL CARE CENTER	Misc Operating Expenses	2,091.00
2546	10/9/2015	QA SYSTEMS INC	Equip Maint Repairs	36,639.12
2547	10/9/2015	RAPTOR TECHNOLOGIES	Equip< \$5000 Per Unit	495.00
2548	10/9/2015	READY REFRESH	Food/Refreshment	42.29
2549	10/9/2015	REALLY GOOD STUFF	General Supplies	569.23
2550	10/9/2015	ROCKSTEAD, ANGELA	General Supplies	26.50
2551	10/9/2015	ROUND ROCK ISD	Misc Operating Expenses	900.00
2552	10/9/2015	RUSH BUS CENTERS OF TEXAS LP	Vehicle Supplies	3,119.55
2553	10/9/2015	SCANTRON CORPORATION	Equip Maint Repairs	9,901.00
2554	10/9/2015	SCIENTIFIC INVESTIGATION &	Employee Travel	330.00
2555	10/9/2015	SECURITY EQUIPMENT SUPPLY INC	Custodial/Maint Supplies	13,015.35
2556	10/9/2015	SOUL SESSIONS	Misc Contracted Services	495.00
2557	10/9/2015	SPRINT PCS	Telecommunications	699.96
2558	10/9/2015	STAPLES CONTRACT & COMMERCIAL	Other Food Service Supplies	3,286.16
2559	10/9/2015	SUN COAST RESOURCES INC	Gasoline & Other Fuels	155,784.23
2560	10/9/2015	TEXAS ALTERNATOR STARTER SERVI	Vehicle Supplies	1,113.30
2561	10/9/2015	TEXAS CRUSHED STONE	Custodial/Maint Supplies	141.24
2562	10/9/2015	TEXAS EDUCATION NEWS	Reading Materials	215.00
2563	10/9/2015	TEXAS EDUCATIONAL SOLUTIONS	General Supplies	1,500.00
2564	10/9/2015	TEXAS PROFESSIONAL DISC JOCKEY	Misc Contracted Services	600.00
2565	10/9/2015	TITUS SYSTEMS LP	Equip Maint Repairs	57,375.00
2566	10/9/2015	TOYOTA LIFT OF SOUTH TEXAS	Equip Maint Repairs	195.00
2567	10/9/2015	TSNAP TEXAS STATEWIDE NETWORK	Professional Dues	150.00
2568	10/9/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Telecommunications	9,702.50
2569	10/9/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Software	2,400.00
2570	10/9/2015	VERIZON WIRELESS	Telecommunications	189.95
2571	10/9/2015	WARDEN CONSTRUCTION CORPORATIO	Bldg Construction & Improvemnt	4,886.07
2572	10/9/2015	WATSON MURALS	Misc Contracted Services	3,250.00
2573	10/9/2015	WORKERS ASSISTANCE PROGRAM INC	Consulting Services	11,873.56
2574	10/9/2015	WRITING ACADEMY, THE	Misc Contracted Services	5,900.00
2575	10/12/2015	RICOH AMERICAS CORPORATION	Copier Rental	169,253.70
2576	10/12/2015	100 CANDLES.COM	General Supplies	345.00
2577	10/12/2015	123SIGNUP AMS INC	Misc Operating Expenses	28.00
2578	10/12/2015	12TH STREET BAKERY	Food/Refreshment	104.00
2579	10/12/2015	3D UNIVERSE	General Supplies	224.00
2580	10/12/2015	A1 SIGNS	General Supplies	118.00
2581	10/12/2015	AA XPRESS UNLIMITED	General Supplies	1,370.00
2582	10/12/2015	AAMCO TRANSMISSIONS OF NORTH A	Custodial/Maint Supplies	2,295.00
2583	10/12/2015	AASPA AMER ASSN SCHOOL PERSONN	Professional Dues	425.00
2584	10/12/2015	ABCO PAPER CO	General Supplies	2,440.25
2585	10/12/2015	ABLENET INC	General Supplies	695.20
2586	10/12/2015	ABSOLUTE COMMERCIAL & ENVIRONM	Maint: Bldg & Grounds	846.00

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2587	10/12/2015	ACADEMIC COMMUNICATION ASSOCIA	General Supplies	104.00
2588	10/12/2015	ACADEMIC CORE GROUP INC	General Supplies	1,194.00
2589	10/12/2015	ACADEMIC THERAPY PUBLICATIONS	General Supplies	68.97
2590	10/12/2015	ACADEMY SPORTS & OUTDOORS	Non Food	500.22
2591	10/12/2015	ACE MART RESTAURANT SUPPLY	Non Food	484.78
2592	10/12/2015	ACME BRICK COMPANY	Custodial/Maint Supplies	408.36
2593	10/12/2015	ACP DIRECT	General Supplies	2,387.60
2594	10/12/2015	ACTION AGENDAS	Reproduction Costs	3,631.83
2595	10/12/2015	ACTION SCREEN GRAPHICS	General Supplies	813.12
2596	10/12/2015	ACTION WITHOUT BOARDERS	Misc Operating Expenses	80.00
2597	10/12/2015	ACTIVE NETWORK INC, THE	Software	870.00
2598	10/12/2015	ADI/ADEMCO DISTRIBUTION INC	Custodial/Maint Supplies	2,838.23
2599	10/12/2015	ADOBE SYSTEMS INC	Software	51.30
2600	10/12/2015	ADVANCE AUTO PARTS	Custodial/Maint Supplies	61.24
2601	10/12/2015	ADVANCE BATTERY CO INC AUSTIN	Custodial/Maint Supplies	1,204.95
2602	10/12/2015	ADVANCE PRESENTATION PRODUCTS	General Supplies	201.98
2603	10/12/2015	ADVANCED BATTERY SYSTEMS INC	General Supplies	138.23
2604	10/12/2015	ADVANCED FILTRATION SYSTEMS LP	Custodial/Maint Supplies	26.64
2605	10/12/2015	ADVANCED LOCK SOLUTIONS INC	Misc Operating Expenses	262.50
2606	10/12/2015	ADVANTAGE IMAGING SUPPLY	General Supplies	2,731.10
2607	10/12/2015	AHI ENTERPRISES LLC	General Supplies	2,349.86
2608	10/12/2015	AIRBRUSH IMAGES INC	General Supplies	2,670.70
2609	10/12/2015	AIRTURN INC	General Supplies	79.00
2610	10/12/2015	ALAMO WELDING SUPPLY CO INC OF	Custodial/Maint Supplies	596.16
2611	10/12/2015	ALPHABET SIGNS INC	General Supplies	433.20
2612	10/12/2015	ALERT SERVICES INC	General Supplies	16,955.15
2613	10/12/2015	ALL PARTITIONS & PARTS LLC	Custodial/Maint Supplies	2,467.80
2614	10/12/2015	ALLDATA	Software	975.00
2615	10/12/2015	ALLHEART COM	General Supplies	394.53
2616	10/12/2015	ALLIANCE PUBLISHING & MARKETIN	General Supplies	2,588.24
2617	10/12/2015	ALLIED SALES COMPANY	Custodial/Maint Supplies	74.93
2618	10/12/2015	ALLIED WASTE SUNSET VALLEY FAR	Water,Wastewater, Sanitation	2,577.86
2619	10/12/2015	ALONTI INTERNET	Food/Refreshment	2,307.45
2620	10/12/2015	ALTA GRAPHICS	General Supplies	472.27
2621	10/12/2015	ALTEX ELECTRONICS LTD	Custodial/Maint Supplies	2,501.40
2622	10/12/2015	AMAYAS TACO VILLAGE INC	Food/Refreshment	185.00
2623	10/12/2015	AMAZON COM	Custodial/Maint Supplies	96,133.60
2624	10/12/2015	AMAZON PAYMENTS INC	General Supplies	225.75
2625	10/12/2015	AMCON CONTROLS INC	Custodial/Maint Supplies	178.00
2626	10/12/2015	AMERICAN ASSN OF SCHOOL ADMINI	Misc Operating Expenses	200.00
2627	10/12/2015	AMERICAN BAND ACCESSORIES LLC	General Supplies	994.60
2628	10/12/2015	AMERICAN COLOR LABS	Reproduction Costs	132.00
2629	10/12/2015	AMERICAN COUNCIL ON TEACHING O	Employee Travel	225.00
2630	10/12/2015	AMERICAN DIVERSITY BUSINESS SO	Misc Operating Expenses	851.55
2631	10/12/2015	AMERICAN FENCE AND SUPPLY	Custodial/Maint Supplies	596.68
2632	10/12/2015	AMERICAN FUTURE SYSTEMS	General Supplies	253.95
2633	10/12/2015	AMERICAN HEALTH CARE ACADEMY	Misc Operating Expenses	35.92
2634	10/12/2015	AMERICAN LIBRARY ASSOCIATION	Reading Materials	376.40
2635	10/12/2015	AMERICAN MICRO INDUSTRIES INC	General Supplies	428.26
2636	10/12/2015	AMERICAN THERMOFORM CORP	General Supplies	550.00
2637	10/12/2015	AMERICAN TIME AND SIGNAL CO	Custodial/Maint Supplies	719.84
2638	10/12/2015	AMERIPIPE SUPPLY INC	Custodial/Maint Supplies	136.62
2639	10/12/2015	AMSTERDAM PRINTING AND LITHO	Misc Operating Expenses	320.58
2640	10/12/2015	ANDYS AUTO AIR & SUPPLY	Maint: Vehicles	925.00
2641	10/12/2015	ANGELTRAX	Maint: Vehicles	211.92

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2642	10/12/2015	ANIMAL SUPPLY INC	General Supplies	3,919.51
2643	10/12/2015	ANTHEM SPORTS LLC	General Supplies	56.82
2644	10/12/2015	APEXLAMPS	General Supplies	1,488.00
2645	10/12/2015	APPERSON	General Supplies	47.45
2646	10/12/2015	APPLE COMPUTER INC	Software	3,708.38
2647	10/12/2015	APPLIED INDUSTRIAL TECHNOLOGIE	Custodial/Maint Supplies	1,178.92
2648	10/12/2015	ARBYS	Food/Refreshment	361.14
2649	10/12/2015	ARMADILLO CLAY AND SUPPLIES	General Supplies	614.32
2650	10/12/2015	ARMSTRONG CRICKET FARM	General Supplies	962.56
2651	10/12/2015	ARNOLD OIL COMPANY OF AUSTIN L	Custodial/Maint Supplies	157.61
2652	10/12/2015	ART OF EDUCATION, THE	Employee Travel	500.00
2653	10/12/2015	ART.COM INC	General Supplies	151.99
2654	10/12/2015	ARTS SCHOOLS NETWORK	Employee Travel	479.00
2655	10/12/2015	ASERO STEEL SALES INC	General Supplies	29.70
2656	10/12/2015	ASSN FOR CAREER & TECHNICAL ED	Employee Travel	625.00
2657	10/12/2015	ASSOCIATED SUPPLY COMPANY	Custodial/Maint Supplies	43.32
2658	10/12/2015	ASSOCIATION FOR MIDDLE LEVEL E	General Supplies	1,149.98
2659	10/12/2015	AT&T MOBILITY	Misc Operating Expenses	759.16
2660	10/12/2015	AT&T MOBILITY	Misc Operating Expenses	91.50
2661	10/12/2015	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	860.00
2662	10/12/2015	AUSTIN AMERICAN STATESMAN	Reproduction Costs	146.78
2663	10/12/2015	AUSTIN AQUADOME	General Supplies	1,458.33
2664	10/12/2015	AUSTIN AREA RESEARCH ORGANIZAT	Employee Travel	100.00
2665	10/12/2015	AUSTIN ASSOCIATION FOR PHYSICA	General Supplies	25.00
2666	10/12/2015	AUSTIN BAR ASSOCIATION	Professional Dues	200.00
2667	10/12/2015	AUSTIN BRAKE AND CLUTCH SUPPLY	Maint: Vehicles	109.96
2668	10/12/2015	AUSTIN COMMUNITY COLLEGE	Textbooks	1,143.00
2669	10/12/2015	AUSTIN CRANE SERVICE	Rental: All Others	220.00
2670	10/12/2015	AUSTIN FLOWER COMPANY, THE	Misc Operating Expenses	41.70
2671	10/12/2015	AUSTIN HUMAN RESOURCE MGMT ASS	Misc Operating Expenses	65.00
2672	10/12/2015	AUSTIN MACFAB INC	Equip Maint Repairs	290.00
2673	10/12/2015	AUSTIN OUTDOOR POWER EQUIPMENT	Custodial/Maint Supplies	1,133.42
2674	10/12/2015	AUSTIN SCREEN PRINTING LP	General Supplies	16,862.40
2675	10/12/2015	AUSTIN SIGN COMPANY INC	Equip Maint Repairs	3,340.00
2676	10/12/2015	AUSTIN THEATRE ALLIANCE	Field Trips	3,805.00
2677	10/12/2015	AUSTIN TURF AND TRACTOR	General Supplies	157.43
2678	10/12/2015	AUSTIN VINTAGE GUITARS	General Supplies	70.00
2679	10/12/2015	AUSTINS PIZZA	Food/Refreshment	914.03
2680	10/12/2015	AUTHENTIC PROMOTIONS COM	General Supplies	416.00
2681	10/12/2015	AUTO EQUIPMENT SERVICE	Vehicle Supplies	314.89
2682	10/12/2015	AUTOZONE/AZ COMMERCIAL	Custodial/Maint Supplies	497.70
2683	10/12/2015	AZTEC PROMOTIONAL GROUP LP	General Supplies	2,304.71
2684	10/12/2015	B & C TROPHIES	General Supplies	4.55
2685	10/12/2015	B & H PHOTO VIDEO	General Supplies	5,296.21
2686	10/12/2015	BALFOUR	General Supplies	367.90
2687	10/12/2015	BALLET AUSTIN INC	General Supplies	963.00
2688	10/12/2015	BAND HALL INC, THE	General Supplies	1,128.32
2689	10/12/2015	BANDMANS COMPANY, THE	General Supplies	73.75
2690	10/12/2015	BANFIELD PET HOSPITAL	General Supplies	3,125.85
2691	10/12/2015	BARNES AND NOBLE	Textbooks	14,910.07
2692	10/12/2015	BARNES AND NOBLE BOOKSELLERS I	General Supplies	26.32
2693	10/12/2015	BAT CITY AWARDS & APPAREL	Misc Operating Expenses	180.00
2694	10/12/2015	BATH & BODY WORKS INC	Misc Operating Expenses	100.00
2695	10/12/2015	BATTERIES PLUS	Equip Maint Repairs	37.90
2696	10/12/2015	BEHAVIORAL DYNAMICS INC	General Supplies	65.50

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2697	10/12/2015	BEST BUY STORES LP	Custodial/Maint Supplies	1,893.78
2698	10/12/2015	BETO'S MEXICAN RESTAURANT	Food/Refreshment	567.00
2699	10/12/2015	BETTER THAN NEW BAND REPAIR	Equip Maint Repairs	668.50
2700	10/12/2015	BIG LOTS CORP	General Supplies	77.95
2701	10/12/2015	BILINGUAL DICTIONARIES INC	Reading Materials	790.02
2702	10/12/2015	BILINGUAL PLANET	General Supplies	214.00
2703	10/12/2015	BILL MILLER BAR B Q ENTERPRISE	Food/Refreshment	910.48
2704	10/12/2015	BIO RAD LABORATORIES	Equip Maint Repairs	1,822.24
2705	10/12/2015	BLACK & DECKER US INC	Equip Maint Repairs	331.09
2706	10/12/2015	BLACKERBY VIOLIN SHOP	Equip Maint Repairs	1,151.85
2707	10/12/2015	BLAZER LAZER TAG	Field Trips	270.00
2708	10/12/2015	BLINDS.COM	General Supplies	177.75
2709	10/12/2015	BOHLS BEARING & POWER	Custodial/Maint Supplies	422.92
2710	10/12/2015	BOOK PEOPLE INC	Reading Materials	692.25
2711	10/12/2015	BOOK SENSE INC	Reading Materials	126.94
2712	10/12/2015	BOOKSPRING	Reading Materials	1,991.50
2713	10/12/2015	BOOST PROMOTIONS	General Supplies	601.62
2714	10/12/2015	BOS-ODC OFFICE PRODUCTS	General Supplies	134.30
2715	10/12/2015	BOUNDLESS NETWORKS	General Supplies	1,402.34
2716	10/12/2015	BOXFISH MUSIC PUBLISHING	General Supplies	188.00
2717	10/12/2015	BRAINTREE PAYMENT SOLUTIONS	Reading Materials	3,666.92
2718	10/12/2015	BRANDERS COM	General Supplies	890.08
2719	10/12/2015	BRANNENS INC	Custodial/Maint Supplies	73.00
2720	10/12/2015	BRIDGE SPAN GROUP, THE	Misc Operating Expenses	100.00
2721	10/12/2015	BRIDGEFARMERS CUSTOM TROPHY	General Supplies	985.65
2722	10/12/2015	BRIGGS EQUIPMENT	Rental: All Others	2,723.00
2723	10/12/2015	BROOKES PUBLISHING	General Supplies	36.45
2724	10/12/2015	BROOKS DUPLICATOR COMPANY	General Supplies	2,768.80
2725	10/12/2015	BROWN DOG GADGETS	General Supplies	19.50
2726	10/12/2015	BRYCOMM	Misc Operating Expenses	303.12
2727	10/12/2015	BSN SPORTS	General Supplies	18,424.73
2728	10/12/2015	BUCKEYE CLEANING CENTER	Custodial/Maint Supplies	1,092.93
2729	10/12/2015	BUDGET BLINDS OF CENTRAL	Misc Operating Expenses	1,000.00
2730	10/12/2015	BUILD A SIGN LLC	General Supplies	97.44
2731	10/12/2015	BUILDING IMAGE GROUP INC	General Supplies	895.00
2732	10/12/2015	BUILDING SPECIALTIES	Custodial/Maint Supplies	34.30
2733	10/12/2015	BURKS DIGITAL REPROGRAPHICS LT	Misc Operating Expenses	93.30
2734	10/12/2015	BUSH'S CHICKEN	Food/Refreshment	1,375.00
2735	10/12/2015	BUSY BEE BEEKEEPING SUPPLIES	General Supplies	1,659.33
2736	10/12/2015	BUYEXTRAS.COM	General Supplies	717.09
2737	10/12/2015	C & C WHOLESALE	Custodial/Maint Supplies	267.72
2738	10/12/2015	C & L SALES INC	Custodial/Maint Supplies	1,492.25
2739	10/12/2015	CABLE LEADER	General Supplies	291.11
2740	10/12/2015	CAFE EXPRESS	Food/Refreshment	210.00
2741	10/12/2015	CALIDO GUITARS	General Supplies	1,173.00
2742	10/12/2015	CALL ONE INC	General Supplies	603.00
2743	10/12/2015	CAMBIUM LEARNING INC	Reading Materials	11,857.61
2744	10/12/2015	CAMPUS AGENDAS	General Supplies	1,215.00
2745	10/12/2015	CAPITAL MUSIC CENTER	General Supplies	398.00
2746	10/12/2015	CAPITAL PRINTING CO	Reproduction Costs	460.00
2747	10/12/2015	CAPITOL BEARING SERVICE INC	Custodial/Maint Supplies	81.62
2748	10/12/2015	CAPITOL COURIER	Reproduction Costs	63.00
2749	10/12/2015	CAPITOL RIBBON RECYCLING	General Supplies	3,401.30
2750	10/12/2015	CAPITOL RUBBER STAMP SERVICE	General Supplies	217.85
2751	10/12/2015	CAPP INC	Custodial/Maint Supplies	543.04

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2752	10/12/2015	CAPPS VAN & CAR RENTAL INC	General Supplies	116.72
2753	10/12/2015	CAPSTONE	Reading Materials	1,124.50
2754	10/12/2015	CARNEGIE LEARNING INC	Textbooks	2,877.60
2755	10/12/2015	CAROLINA BIOLOGICAL SUPPLY CO	General Supplies	1,863.22
2756	10/12/2015	CARRIER CORPORATION	Custodial/Maint Supplies	1,170.00
2757	10/12/2015	CARTRIDGE WORLD	General Supplies	51.99
2758	10/12/2015	CASA CHAPALA MEXICAN GRILL & C	Food/Refreshment	368.00
2759	10/12/2015	CASA MARIA MEXICAN RESTAURANT	Food/Refreshment	92.67
2760	10/12/2015	CDW GOVERNMENT INC	General Supplies	13,872.79
2761	10/12/2015	CENTAR INDUSTRIES INC	Custodial/Maint Supplies	297.85
2762	10/12/2015	CENTER FOR THE ADVANCEMENT AND	Employee Travel	935.00
2763	10/12/2015	CENTRAL VACUUM STORES INC	General Supplies	33.85
2764	10/12/2015	CENTURY AC SUPPLY	Custodial/Maint Supplies	139.92
2765	10/12/2015	CENTURY SAW & TOOL	Custodial/Maint Supplies	310.95
2766	10/12/2015	CEREBELLUM CORP	Reading Materials	257.41
2767	10/12/2015	CHADD INC	Employee Travel	540.00
2768	10/12/2015	CHAMPIONSHIP PRODUCTIONS	General Supplies	108.98
2769	10/12/2015	CHANNING BETE COMPANY INC	General Supplies	384.33
2770	10/12/2015	CHICK FIL A IH35 AT SLAUGHTER	Food/Refreshment	1,006.00
2771	10/12/2015	CHICK-FIL-A INC	Food/Refreshment	29.25
2772	10/12/2015	CHILD CARE WORLD WIDE INSTITUT	Non-Employee Travel Expense	130.00
2773	10/12/2015	CHILD THERAPY TOYS	General Supplies	251.61
2774	10/12/2015	CHIPOTLE MEXICAN GRILL INC	Food/Refreshment	102.95
2775	10/12/2015	CICIS PIZZA	Food/Refreshment	165.48
2776	10/12/2015	CICIS PIZZA 116	Food/Refreshment	204.99
2777	10/12/2015	CITY MARKET	Food/Refreshment	10.32
2778	10/12/2015	CITY OF AUSTIN	Employee Travel	340.00
2779	10/12/2015	CLAMPITT PAPER COMPANY	General Supplies	873.75
2780	10/12/2015	CLIFFORD POWER SYSTEMS INC	Rental: All Others	284.04
2781	10/12/2015	CLOUD TRAINING SERVICES	Employee Travel	299.00
2782	10/12/2015	COLLEGE BOARD	Testing Materials	4,234.46
2783	10/12/2015	COLLEGE FLAGS AND BANNERS	General Supplies	2,505.40
2784	10/12/2015	COLORTONE	General Supplies	1,925.90
2785	10/12/2015	COMMERCIAL KITCHEN REPAIR COMP	Maint: Furniture & Equipment	67.22
2786	10/12/2015	COMPLETE BOOK & MEDIA SUPPLY I	Textbooks	6,209.34
2787	10/12/2015	COMPUDATA PRODUCTS INC	General Supplies	2,295.88
2788	10/12/2015	CONSOLIDATED ELECTRICAL DISTRI	Custodial/Maint Supplies	4,438.87
2789	10/12/2015	CONSTANT CONTACT INC	Misc Operating Expenses	390.00
2790	10/12/2015	CONTAINER STORE, THE	General Supplies	83.98
2791	10/12/2015	COPYCAT MUSIC LICENSING	General Supplies	315.00
2792	10/12/2015	COSTCO WHOLESALE	Custodial/Maint Supplies	5,643.04
2793	10/12/2015	COSTUMER INC, THE	General Supplies	245.43
2794	10/12/2015	COTHRONS SAFE AND LOCK	Custodial/Maint Supplies	44.15
2795	10/12/2015	COUGAR IRRIGATION LLC	Misc Operating Expenses	1,125.00
2796	10/12/2015	COUNCIL OF THE GREAT CITY SCHO	Employee Travel	825.00
2797	10/12/2015	COUSINS UNIFORM & TUX LLC	General Supplies	1,140.00
2798	10/12/2015	COVERT BUICK INC	Custodial/Maint Supplies	1,573.79
2799	10/12/2015	CRAIG O S	Food/Refreshment	536.80
2800	10/12/2015	CRAIGOS PIZZA & PASTARIA	Food/Refreshment	117.45
2801	10/12/2015	CRAIGSLIST INC	Misc Operating Expenses	35.00
2802	10/12/2015	CRATE & BARREL	General Supplies	200.33
2803	10/12/2015	CRAWFORD ELECTRIC SUPPLY CO	Custodial/Maint Supplies	736.14
2804	10/12/2015	CREATIVE SERVICES OF NEW ENGLA	General Supplies	340.95
2805	10/12/2015	CROWES NEST FARM INC	Misc Operating Expenses	942.00
2806	10/12/2015	CROWN TROPHY	General Supplies	79.21

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2807	10/12/2015	CRUCIAL.COM-LEXAR MEDIAR	General Supplies	20.98
2808	10/12/2015	CSN STORES LLC	General Supplies	477.90
2809	10/12/2015	CTS CONSOLIDATED TELECOM SERVI	General Supplies	45.91
2810	10/12/2015	CUMMINS SOUTHERN PLAINS LLC	Maint: Vehicles	1,681.44
2811	10/12/2015	CURRICULUM ASSOCIATES INC	Reading Materials	8,155.97
2812	10/12/2015	CUSTOM WRISTBANDS INC	General Supplies	197.29
2813	10/12/2015	CUSTOMINK LLC	General Supplies	4,577.16
2814	10/12/2015	CVS PHARMACY	Food/Refreshment	9.98
2815	10/12/2015	D & H DISTRIBUTING CO	General Supplies	117.99
2816	10/12/2015	D & K INTERNATIONAL INC	Custodial/Maint Supplies	352.21
2817	10/12/2015	D ZINE GRAPHICS	General Supplies	1,102.85
2818	10/12/2015	DAIRY QUEEN	Food/Refreshment	1,036.00
2819	10/12/2015	DANCEWEAR SOLUTIONS LLC	General Supplies	604.15
2820	10/12/2015	DART BOWL	General Supplies	147.99
2821	10/12/2015	DASH POINT FINANCIAL SERVICES	General Supplies	351.00
2822	10/12/2015	DATA MANAGEMENT INC	General Supplies	394.25
2823	10/12/2015	DAVIDSON TITLES INC	Reading Materials	841.44
2824	10/12/2015	DAYDOTS INTERNATIONAL SCIENCE	General Supplies	295.37
2825	10/12/2015	DEA SPECIALTIES CO INC	Equip Maint Repairs	2,200.00
2826	10/12/2015	DEALERS ELECTRICAL SUPPLY	Custodial/Maint Supplies	1,229.44
2827	10/12/2015	DECKER EQUIPMENT	Custodial/Maint Supplies	938.05
2828	10/12/2015	DELL MARKETING LP	Equip Maint Repairs	33,191.27
2829	10/12/2015	DEMCO INC	Reading Materials	3,371.01
2830	10/12/2015	DEMOULIN BROTHERS AND COMPANY	Equip Maint Repairs	661.70
2831	10/12/2015	DEPEW APPLIANCE SERVICE	Equip Maint Repairs	138.99
2832	10/12/2015	DEPT OF CRIMINAL JUSTICE INFOR	Misc Operating Expenses	25.00
2833	10/12/2015	DESIGN SCIENCE INC	Software	114.00
2834	10/12/2015	DHARMA TRADING COMPANY	General Supplies	218.21
2835	10/12/2015	DICK BLICK CO INC	General Supplies	5,803.02
2836	10/12/2015	DICKS SPORTING GOODS	General Supplies	174.50
2837	10/12/2015	DIDAX INC	General Supplies	552.46
2838	10/12/2015	DIGITAL RIVER INC	Software	54.07
2839	10/12/2015	DIRECT ANSWER INC	Reading Materials	1,341.50
2840	10/12/2015	DIRECTORY SOLUTIONS INC	General Supplies	598.00
2841	10/12/2015	DISCOUNT DANCE SUPPLY	General Supplies	261.53
2842	10/12/2015	DISCOUNT ELECTRONICS	Custodial/Maint Supplies	198.00
2843	10/12/2015	DISCOUNT LABELS	Reproduction Costs	233.79
2844	10/12/2015	DISCOUNT SCHOOL SUPPLY	General Supplies	1,800.68
2845	10/12/2015	DISCOUNT TWO WAY RADIO	Custodial/Maint Supplies	174.38
2846	10/12/2015	DISCOVER WRITING CO	Employee Travel	5,975.00
2847	10/12/2015	DISCRAFT INC	General Supplies	179.62
2848	10/12/2015	DOIST LTD	Reading Materials	29.00
2849	10/12/2015	DOLLAR TREE STORES INC	General Supplies	257.50
2850	10/12/2015	DOMINOS PIZZA	Food/Refreshment	380.41
2851	10/12/2015	DOMINOS PIZZA #6378	Food/Refreshment	785.86
2852	10/12/2015	DONNS BBQ	Food/Refreshment	773.40
2853	10/12/2015	DONNS TEXAS BBQ	Food/Refreshment	97.59
2854	10/12/2015	DOUBLE DAVES PIZZAWORKS	Food/Refreshment	17.00
2855	10/12/2015	DOW JONES & COMPANY INC	Reading Materials	20.04
2856	10/12/2015	DRAMATIC PUBLISHING COMPANY	General Supplies	260.09
2857	10/12/2015	DS WATERS OF AMERICA INC	General Supplies	394.58
2858	10/12/2015	DUBOSE PIPE & GATE	General Supplies	495.00
2859	10/12/2015	DYNAVOK SYSTEMS LLC	Software	543.00
2860	10/12/2015	E A H AUSTIN INC	Custodial/Maint Supplies	228.23
2861	10/12/2015	E-CONOLIGHT LUMA LAMPS	Custodial/Maint Supplies	20,710.74

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2862	10/12/2015	EAI EDUCATION	General Supplies	1,042.45
2863	10/12/2015	EASTSIDE PIES LLC	Food/Refreshment	28.50
2864	10/12/2015	EASY ACCESS GOVT INC	Misc Operating Expenses	986.75
2865	10/12/2015	EASYKEYSCOM	Custodial/Maint Supplies	69.50
2866	10/12/2015	EAT OUT IN	Food/Refreshment	1,989.85
2867	10/12/2015	ECO CLEAN GUADALUPE	General Supplies	6,126.45
2868	10/12/2015	ECOLAB INC	General Supplies	195.94
2869	10/12/2015	ECS LEARNING SYSTEMS INC	Testing Materials	1,488.85
2870	10/12/2015	EDHELPER	Misc Operating Expenses	39.98
2871	10/12/2015	EDITORIAL PROJECTS IN EDUCATIO	General Supplies	84.94
2872	10/12/2015	EDLIO INC	Software	4,800.00
2873	10/12/2015	EDUCATION CLOSET	Employee Travel	89.00
2874	10/12/2015	EDUCATION SERVICE CTR REG 13	General Supplies	13,330.00
2875	10/12/2015	EDUCATION SERVICE CTR REG 4	Reading Materials	2,063.53
2876	10/12/2015	EDUCATIONAL INNOVATIONS INC	General Supplies	324.95
2877	10/12/2015	EDUCATIONAL PRODUCTS INC	Reading Materials	118.80
2878	10/12/2015	EDUCATIONS INC	Software	11.99
2879	10/12/2015	EDUWARE INC	Reading Materials	96.00
2880	10/12/2015	EDVOTEK	General Supplies	108.95
2881	10/12/2015	EINSTEIN BROTHERS BAGELS	Food/Refreshment	253.28
2882	10/12/2015	EL ARROYO CATERING	Food/Refreshment	34.85
2883	10/12/2015	ELECTRIC MOTOR WHOLESALE	Custodial/Maint Supplies	285.78
2884	10/12/2015	ELECTRONIX EXPRESS	General Supplies	1,663.55
2885	10/12/2015	EMPOWERING WRITERS	Reading Materials	4,210.45
2886	10/12/2015	EMR ELEVATOR INC	Equip Maint Repairs	21,053.30
2887	10/12/2015	EMSL ANALYTICAL INC	Maint: Bldg & Grounds	4,336.50
2888	10/12/2015	ENABLE ID SOLUTIONS INC	General Supplies	480.00
2889	10/12/2015	ENCORE DATA PRODUCTS INC	General Supplies	537.00
2890	10/12/2015	ENDZONE VIDEO SYSTEMS	General Supplies	265.00
2891	10/12/2015	EPIC SPORTS	General Supplies	1,496.23
2892	10/12/2015	EPILOG CORP	General Supplies	383.98
2893	10/12/2015	EQUIPMENT DEPOT	Rental: All Others	1,066.95
2894	10/12/2015	ESPECIAL NEEDS	Vehicle Supplies	519.80
2895	10/12/2015	ETA HAND2MIND	General Supplies	416.34
2896	10/12/2015	EVENTBRITE INC	Employee Travel	695.99
2897	10/12/2015	EVERNOTE CORP	Reading Materials	54.11
2898	10/12/2015	EVERYTHING FOR YOUR PIANO	General Supplies	239.99
2899	10/12/2015	EWALD KUBOTA INC	Equip Maint Repairs	1,987.73
2900	10/12/2015	EWING IRRIGATION PRODUCTS INC	Custodial/Maint Supplies	943.46
2901	10/12/2015	EZFUND COM LLC	General Supplies	550.00
2902	10/12/2015	FACILITY SOLUTIONS GROUP	Custodial/Maint Supplies	1,790.59
2903	10/12/2015	FAIRWAY SUPPLY INC	Custodial/Maint Supplies	2,910.20
2904	10/12/2015	FAMILY DOLLAR STORE	General Supplies	27.57
2905	10/12/2015	FASTENAL	Custodial/Maint Supplies	4,072.50
2906	10/12/2015	FASTSERV SUPPLY INC	Custodial/Maint Supplies	25.70
2907	10/12/2015	FASTSIGNS	Equip Maint Repairs	492.00
2908	10/12/2015	FEDERAL EXPRESS CORPORATION	Misc Operating Expenses	12.00
2909	10/12/2015	FEDEX KINKOS	General Supplies	478.66
2910	10/12/2015	FERGUSON ENTERPRISES INC	Custodial/Maint Supplies	15,217.56
2911	10/12/2015	FIESTA MART	Food/Refreshment	64.86
2912	10/12/2015	FINAL DRAFT INC	General Supplies	99.99
2913	10/12/2015	FIREHOUSE SUBS	Food/Refreshment	1,357.50
2914	10/12/2015	FIREPLACE INC	General Supplies	152.00
2915	10/12/2015	FIRST AMERICAN PAYMENT	Reading Materials	4,680.00
2916	10/12/2015	FIRST WOK CHINESE RESTAURANT	Food/Refreshment	75.25

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2917	10/12/2015	FISCHER, CARL	General Supplies	286.80
2918	10/12/2015	FISHEAD CUSTOM PRINTING	General Supplies	546.00
2919	10/12/2015	FISHER SCIENCE EDUCATION	General Supplies	852.96
2920	10/12/2015	FITNESS FINDERS INC	General Supplies	1,058.45
2921	10/12/2015	FLEETPRIDE	Custodial/Maint Supplies	141.43
2922	10/12/2015	FLINN SCIENTIFIC INC	General Supplies	592.99
2923	10/12/2015	FLOCABULARY LLC	General Supplies	113.00
2924	10/12/2015	FLORES MEXICAN RESTAURANT #3	Food/Refreshment	77.58
2925	10/12/2015	FLUTE WORLD	General Supplies	33.90
2926	10/12/2015	FOLLETT EDUCATIONAL SERVICES I	Reading Materials	3,417.86
2927	10/12/2015	FORDE FERRIER LLC	Testing Materials	107.50
2928	10/12/2015	FORMAL FASHIONS INC	General Supplies	195.00
2929	10/12/2015	FORMATIVE LOOP INC	Software	6,015.00
2930	10/12/2015	FRENCHTOAST.COM LLC	General Supplies	3,628.05
2931	10/12/2015	FREYTAGS FLORIST INC	General Supplies	38.97
2932	10/12/2015	FROG PUBLICATIONS	General Supplies	286.70
2933	10/12/2015	FROM YOU FLOWERS LLC	Food/Refreshment	173.94
2934	10/12/2015	FRYS ELECTRONICS INC	Custodial/Maint Supplies	901.05
2935	10/12/2015	FULL SOURCE LLC	General Supplies	59.48
2936	10/12/2015	FUN AND FUNCTION LLC	General Supplies	103.96
2937	10/12/2015	GANDY INK SCREEN PRINTING & EM	General Supplies	1,428.00
2938	10/12/2015	GARAGE DOCTORS	Equip Maint Repairs	3,695.37
2939	10/12/2015	GARDEN RIDGE	General Supplies	606.46
2940	10/12/2015	GBP DIRECT INC	General Supplies	192.50
2941	10/12/2015	GCR TIRE CENTERS	Custodial/Maint Supplies	3,055.96
2942	10/12/2015	GEIGER BROS	General Supplies	266.16
2943	10/12/2015	GEMMY INDUSTRIES CORP	General Supplies	900.00
2944	10/12/2015	GENERAL BINDING CORP	Custodial/Maint Supplies	3,780.76
2945	10/12/2015	GET WRISTBANDS	General Supplies	307.00
2946	10/12/2015	GF EDUCATORS INC	Testing Materials	1,349.46
2947	10/12/2015	GLO GERM	General Supplies	85.90
2948	10/12/2015	GLOBAL EQUIPMENT COMPANY	General Supplies	320.01
2949	10/12/2015	GLOGSTER EC INC	General Supplies	95.00
2950	10/12/2015	GODADDY.COM INC	Software	384.56
2951	10/12/2015	GOODWILL INDUSTRIES OF AUSTIN	General Supplies	452.36
2952	10/12/2015	GOULD PAPER CORPORATION	Reproduction Costs	8,213.87
2953	10/12/2015	GOVOLUTION HEADQUARTERS	Misc Operating Expenses	18.00
2954	10/12/2015	GRAINGER	Custodial/Maint Supplies	38,033.61
2955	10/12/2015	GRASS OUTLET, THE	General Supplies	1,095.00
2956	10/12/2015	GREAT HALL GAMES	General Supplies	175.00
2957	10/12/2015	GREAT OUTDOORS, THE	General Supplies	68.68
2958	10/12/2015	GREENWOOD PUBLISHING GRP	Reading Materials	3,266.40
2959	10/12/2015	GSI COMMERCE SOLUTIONS INC	General Supplies	726.63
2960	10/12/2015	GT DISTRIBUTORS INC	General Supplies	1,543.10
2961	10/12/2015	GTM SPORTSWEAR	General Supplies	751.00
2962	10/12/2015	GUARDIAN INDUSTRIAL SUPPLY LLC	Custodial/Maint Supplies	590.54
2963	10/12/2015	GUITAR CENTER STORES INC	Equip Maint Repairs	5,343.63
2964	10/12/2015	HAL LEONARD CORPORATION	Reading Materials	5.00
2965	10/12/2015	HALF PRICE BOOKS	Reading Materials	165.93
2966	10/12/2015	HAMILTON ELECTRIC WORKS INC	Equip Maint Repairs	11,255.96
2967	10/12/2015	HANCOCK FABRICS	General Supplies	384.29
2968	10/12/2015	HARBOR FREIGHT TOOLS	Maint: Vehicles	2,661.86
2969	10/12/2015	HD SUPPLY FACILITIES MAINTENAN	Custodial/Maint Supplies	944.41
2970	10/12/2015	HEALY AWARDS INC	General Supplies	133.44
2971	10/12/2015	HEB GROCERY COMPANY LP	Custodial/Maint Supplies	16,198.07

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2972	10/12/2015	HENNA CHEVROLET INC	Maint: Vehicles	2,408.91
2973	10/12/2015	HERITAGE CRYSTAL CLEAN LLC	Misc Operating Expenses	244.81
2974	10/12/2015	HERRSCHNERS INC	General Supplies	39.98
2975	10/12/2015	HILL COUNTRY ELECTRIC SUPPLY	Custodial/Maint Supplies	27,213.14
2976	10/12/2015	HILLYARD INC	Custodial/Maint Supplies	1,777.15
2977	10/12/2015	HOBBY LOBBY CREATIVE CENTERS	General Supplies	2,451.98
2978	10/12/2015	HODGES BADGE COMPANY INC	General Supplies	537.50
2979	10/12/2015	HOLT CAT	Maint: Vehicles	372.86
2980	10/12/2015	HOME DEPOT	Maint: Vehicles	24,006.74
2981	10/12/2015	HOME DEPOT INC	Equip Maint Repairs	117.79
2982	10/12/2015	HOME ELEVATOR OF TEXAS	Equip Maint Repairs	416.25
2983	10/12/2015	HON COMPANY, THE	General Supplies	21.12
2984	10/12/2015	HOSTGATOR.COM	Misc Operating Expenses	11.67
2985	10/12/2015	HOTSY CARLSON EQUIPMENT CO	Equip Maint Repairs	1,606.45
2986	10/12/2015	HOUGHTON MIFFLIN HARCOURT PUBL	Textbooks	19,409.31
2987	10/12/2015	HOUSE OF RIBBONS	General Supplies	2,887.00
2988	10/12/2015	HOUSTON COMMUNICATIONS INC	Custodial/Maint Supplies	9,340.32
2989	10/12/2015	HULL SUPPLY CO INC	Custodial/Maint Supplies	2,107.10
2990	10/12/2015	HUMAN RIGHTS CAMPAIGN FOUNDATI	Employee Travel	398.00
2991	10/12/2015	HYDRAULIC HOUSE	Equip Maint Repairs	491.25
2992	10/12/2015	IDENTI TAPE INC	General Supplies	51.20
2993	10/12/2015	IDENTIFIX INC	Misc Operating Expenses	169.00
2994	10/12/2015	IDENTISYS INC	General Supplies	339.00
2995	10/12/2015	IKEA	General Supplies	185.08
2996	10/12/2015	IMAGEM HOLDINGS CORP	Reading Materials	3,544.50
2997	10/12/2015	IMAGERY GRAPHIC SYSTEMS INC	General Supplies	4,287.38
2998	10/12/2015	IMAGINE NATION BOOKS LTD	General Supplies	60.00
2999	10/12/2015	IMPACT APPLICATIONS INC	Misc Operating Expenses	600.00
3000	10/12/2015	IMPACTCOMPUTERS.COM	General Supplies	49.65
3001	10/12/2015	INDECO SALES INC	General Supplies	2,626.44
3002	10/12/2015	INDEPENDENT HARDWARE INC	Custodial/Maint Supplies	4,221.44
3003	10/12/2015	INSCO DISTRIBUTING INC	Custodial/Maint Supplies	1,294.71
3004	10/12/2015	INSTITUTE FOR NATURAL RESOURCE	Employee Travel	243.00
3005	10/12/2015	INTERLINE BRANDS INC	Custodial/Maint Supplies	1,530.09
3006	10/12/2015	INTERMEDIA INC	General Supplies	1,668.93
3007	10/12/2015	INTERNATIONAL DYSLEXIA ASSOCIA	Employee Travel	2,960.00
3008	10/12/2015	INTERNET LIGHTBULBS	Custodial/Maint Supplies	1,885.36
3009	10/12/2015	INTL INST FOR RESTORATIVE PRAC	Employee Travel	650.00
3010	10/12/2015	INTL SOC ARBORICULTURALISTS	Misc Operating Expenses	32.90
3011	10/12/2015	INTUIT INC	Misc Operating Expenses	42.59
3012	10/12/2015	ITS ABOUT THYME	General Supplies	61.91
3013	10/12/2015	IXL LEARNING INC	General Supplies	249.00
3014	10/12/2015	JAGUAR EDUCATIONAL	General Supplies	67.75
3015	10/12/2015	JAKE'S MARKETPLACE INC	General Supplies	9.95
3016	10/12/2015	JAMIESON MANUFACTURING COMPANY	Custodial/Maint Supplies	5,909.76
3017	10/12/2015	JASONS DELI	Food/Refreshment	4,690.30
3018	10/12/2015	JERRYS ARTARAMA	General Supplies	405.70
3019	10/12/2015	JERSEY MIKES SUBS	Food/Refreshment	898.00
3020	10/12/2015	JET.COM INC	Reading Materials	36.53
3021	10/12/2015	JETS PIZZA	Food/Refreshment	26.69
3022	10/12/2015	JO ANN FABRICS AND CRAFTS	General Supplies	841.07
3023	10/12/2015	JOES BAKERY & COFFEE SHOP INC	Food/Refreshment	163.81
3024	10/12/2015	JOHN MAXWELL COMPANY, THE	Employee Travel	349.00
3025	10/12/2015	JOHNNY KURTEN PLUMBING	Misc Operating Expenses	75.00
3026	10/12/2015	JOHNSON CONTROLS INC	Custodial/Maint Supplies	2,712.80

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1	Check Date	Payee	Description	Check Amt
3027	10/12/2015	JOHNSON SUPPLY & EQUIPMENT COR	Custodial/Maint Supplies	1,005.21
3028	10/12/2015	JOHNSTONE SUPPLY OF AUSTIN	Custodial/Maint Supplies	21,827.62
3029	10/12/2015	JONES SCHOOL SUPPLY COMPANY IN	General Supplies	88.00
3030	10/12/2015	JOSCO PLUMBING SUPPLY	Custodial/Maint Supplies	1,044.96
3031	10/12/2015	JOSCO PRODUCTS	Custodial/Maint Supplies	510.00
3032	10/12/2015	JROTC EXCHANGE	General Supplies	104.25
3033	10/12/2015	JUAN IN A MILLION	Food/Refreshment	99.49
3034	10/12/2015	JUMPSTART FOR YOUNG CHILDREN	Reading Materials	188.00
3035	10/12/2015	JUNIOR LIBRARY GUILD	Reading Materials	5,390.50
3036	10/12/2015	JUST FOR KIX CATALOG LLC	General Supplies	241.83
3037	10/12/2015	JUSTSTRINGS.COM INC	General Supplies	40.54
3038	10/12/2015	JW PEPPER & SON INC	Reading Materials	1,397.33
3039	10/12/2015	JW PLAYER	Misc Operating Expenses	239.20
3040	10/12/2015	K E H CAMERA BROKERS	General Supplies	542.90
3041	10/12/2015	KAGAN PUBLISHING	Reading Materials	2,553.00
3042	10/12/2015	KAMICO INSTRUCTIONAL MEDIA INC	Reading Materials	103.80
3043	10/12/2015	KANE MANUFACTURING CO INC	General Supplies	218.53
3044	10/12/2015	KC DONUTS	Food/Refreshment	8.25
3045	10/12/2015	KEEP IT DIGITAL LLC	Misc Operating Expenses	1,244.00
3046	10/12/2015	KELLY MOORE PAINT COMPANY INC	Custodial/Maint Supplies	8,004.22
3047	10/12/2015	KELVIN ELECTRONICS	General Supplies	294.25
3048	10/12/2015	KENNY PRODUCTS INC	General Supplies	236.15
3049	10/12/2015	KERRVILLE BUS COMPANY COACH AM	Field Trips	1,837.50
3050	10/12/2015	KIDBLOG INC	Software	58.00
3051	10/12/2015	KILGO CONSULTING INC	Reading Materials	29,075.00
3052	10/12/2015	KIM PAPER INC	Custodial/Maint Supplies	206.75
3053	10/12/2015	KINTERA INC	Employee Travel	1,618.00
3054	10/12/2015	KOHL'S	General Supplies	332.25
3055	10/12/2015	KONA ICE	Food/Refreshment	300.00
3056	10/12/2015	KORNEY BOARD AIDS INC	General Supplies	145.85
3057	10/12/2015	KROSSOVER INTELLIGENCE INC	General Supplies	1,399.00
3058	10/12/2015	LA MADELEINE OF TEXAS	Food/Refreshment	187.24
3059	10/12/2015	LA MEXICANA SUPER MERLADO	Food/Refreshment	22.08
3060	10/12/2015	LA PLACITA MEXICAN RESTAURANT	Food/Refreshment	26.25
3061	10/12/2015	LAKESHORE LEARNING MATERIALS	General Supplies	9,998.93
3062	10/12/2015	LAMAR WHOLESALE SUPPLY INC	Other Food Service Supplies	12.58
3063	10/12/2015	LAMINEX INC	General Supplies	190.96
3064	10/12/2015	LAYING THE FOUNDATION INC	Employee Travel	725.00
3065	10/12/2015	LD PRODUCTS INC	General Supplies	179.92
3066	10/12/2015	LEAGUE OUTFITTERS LLC	General Supplies	361.39
3067	10/12/2015	LEARNING COM	Software	850.00
3068	10/12/2015	LEGO EDUCATION	General Supplies	998.68
3069	10/12/2015	LEIF JOHNSON FORD	Maint: Vehicles	3,357.14
3070	10/12/2015	LENNOX INDUSTRIES INC	Custodial/Maint Supplies	283.00
3071	10/12/2015	LERNER PUBLISHING GROUP	Reading Materials	880.48
3072	10/12/2015	LESLIES POOLMART	General Supplies	47.48
3073	10/12/2015	LEVENGER	General Supplies	278.80
3074	10/12/2015	LEXISNEXIS	Misc Operating Expenses	768.00
3075	10/12/2015	LEXISNEXIS MATTHEW BENDER	General Supplies	220.85
3076	10/12/2015	LIBERTS INC	General Supplies	1,939.37
3077	10/12/2015	LIDS TEAM SPORTS	General Supplies	31,768.24
3078	10/12/2015	LIEBERT CORPORATION	Equip Maint Repairs	500.00
3079	10/12/2015	LIFELINE TRAINING INC	Employee Travel	567.00
3080	10/12/2015	LIMA CRIOLLA PERUVIAN RESTAURA	Food/Refreshment	150.00
3081	10/12/2015	LINDSAYS INC	Custodial/Maint Supplies	2,424.68

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3082	10/12/2015	LITERACY RESOURCES INC	Reading Materials	1,465.81
3083	10/12/2015	LITTLE CAESARS PIZZA	Food/Refreshment	84.48
3084	10/12/2015	LOGO SPORTSWEAR	Misc Operating Expenses	2,211.22
3085	10/12/2015	LONE STAR LEARNING	General Supplies	64.99
3086	10/12/2015	LONE STAR MATERIALS INC	Custodial/Maint Supplies	1,344.00
3087	10/12/2015	LONE STAR PERCUSSION	General Supplies	4,103.08
3088	10/12/2015	LONG CENTER FOR PERFORMING, TH	Misc Operating Expenses	156.00
3089	10/12/2015	LONGHORN MOBILE GLASS SERVICE	Maint: Vehicles	652.25
3090	10/12/2015	LONGHORN STEAKHOUSE	Food/Refreshment	51.96
3091	10/12/2015	LOUIS & COMPANY	Custodial/Maint Supplies	433.49
3092	10/12/2015	LOWES HOME IMPROVEMENT WAREHOU	Custodial/Maint Supplies	2,135.14
3093	10/12/2015	LRP PUBLICATIONS INC	Reading Materials	434.00
3094	10/12/2015	LULU PRESS INC	General Supplies	48.95
3095	10/12/2015	M & A TECHNOLOGY	General Supplies	11,303.36
3096	10/12/2015	M & M CO OF SOUTHERN LA	General Supplies	286.27
3097	10/12/2015	MAGAZINE SUBSCRIPTIONS PTP AUS	Reading Materials	4,524.90
3098	10/12/2015	MAIL AND MORE	General Supplies	16.18
3099	10/12/2015	MAIL CHIMP	Professional Dues	734.00
3100	10/12/2015	MAKE MUSIC INC	General Supplies	350.00
3101	10/12/2015	MAKER MEDIA INC	Reading Materials	297.95
3102	10/12/2015	MANGIA PIZZA	Food/Refreshment	395.04
3103	10/12/2015	MAPS DOTCOM	Misc Operating Expenses	625.00
3104	10/12/2015	MARCELINO PAN Y VINO	Food/Refreshment	97.02
3105	10/12/2015	MARCELOS SAND & LOAM	Custodial/Maint Supplies	5,935.52
3106	10/12/2015	MARKS PLUMBING PARTS	Custodial/Maint Supplies	4,641.09
3107	10/12/2015	MASS PIZZA INC	Food/Refreshment	329.72
3108	10/12/2015	MASTER MAGNETIC INC	General Supplies	716.90
3109	10/12/2015	MASTER TEACHER, THE	Misc Operating Expenses	400.30
3110	10/12/2015	MASTERY EDUCATION	Reading Materials	7,024.38
3111	10/12/2015	MATH OLYMPIADS FOR ELEMENTARY	General Supplies	218.00
3112	10/12/2015	MAX ABILITY INC	General Supplies	667.00
3113	10/12/2015	MAXI AIDS INCHEARMORE	General Supplies	81.80
3114	10/12/2015	MCCORMICKS ENTERPRISES INC	General Supplies	1,732.65
3115	10/12/2015	MCCOYS LAWN EQUIPMENT CENTER I	Custodial/Maint Supplies	1,292.79
3116	10/12/2015	MCGRAW HILL SCHOOL EDUCATION	Reading Materials	1,394.04
3117	10/12/2015	MECHANICAL REPS INC	Custodial/Maint Supplies	587.42
3118	10/12/2015	MEDIA TEMPLE	General Supplies	10.00
3119	10/12/2015	MEMBER PLANET LLC	General Supplies	53.26
3120	10/12/2015	MENTORING MINDS LP	Reading Materials	8,725.12
3121	10/12/2015	MICHAELS ARTS AND CRAFTS	General Supplies	668.75
3122	10/12/2015	MICHIGAN COMPANY INC	Custodial/Maint Supplies	248.02
3123	10/12/2015	MICROSOFT CORPORATION	General Supplies	79.94
3124	10/12/2015	MID TEX SALES AND SERVICE INC	Custodial/Maint Supplies	37.43
3125	10/12/2015	MILLER IMAGING AND DIGITAL SOL	Misc Operating Expenses	5,935.02
3126	10/12/2015	MILLER UNIFORM & EMBLEMS INC	General Supplies	1,660.95
3127	10/12/2015	MINDWARE	General Supplies	156.73
3128	10/12/2015	MINDWARE CONCEPTS INC	Software	2,800.00
3129	10/12/2015	MINNETONKA MOCCASIN CO INC	General Supplies	269.85
3130	10/12/2015	MIPHONE DOCTOR OF AUSTIN	General Supplies	226.97
3131	10/12/2015	MISCELLANEOUS RENTALS LLC	Rental: All Others	69.30
3132	10/12/2015	MISSION RESTAURANT SUPPLY CO	Non Food	1,438.30
3133	10/12/2015	MOBIL 1 LUBE EXPRESS	Custodial/Maint Supplies	53.23
3134	10/12/2015	MOMETRIX MEDIA LLC	General Supplies	94.97
3135	10/12/2015	MONARCH TEACHING TECHNOLOGIES	Reading Materials	740.00
3136	10/12/2015	MONARCH TROPHY STUDIO	General Supplies	63.34

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3137	10/12/2015	MOON MARBLE CO	General Supplies	302.12
3138	10/12/2015	MOORE MEDICAL LLC	General Supplies	101.82
3139	10/12/2015	MOORE SUPPLY COMPANY NORTH	Custodial/Maint Supplies	441.98
3140	10/12/2015	MORNINGSTAR MINI STORAGE	General Supplies	405.00
3141	10/12/2015	MORRISON SUPPLY COMPANY	Custodial/Maint Supplies	589.23
3142	10/12/2015	MOTHERS WINDOW TINT	Maint: Vehicles	3,879.80
3143	10/12/2015	MOUSER ELECTRONICS	Custodial/Maint Supplies	178.82
3144	10/12/2015	MOVIE LICENSING USA	General Supplies	1,065.00
3145	10/12/2015	MPS	Reading Materials	3,391.50
3146	10/12/2015	MR DISPOSABLE INC	General Supplies	197.62
3147	10/12/2015	MR GATTIS LP	Food/Refreshment	731.87
3148	10/12/2015	MSC INDUSTRIAL DIRECT CO INC	Custodial/Maint Supplies	549.69
3149	10/12/2015	MT PLAYMORE	Misc Operating Expenses	752.30
3150	10/12/2015	MUFFIN SHOP OF AUSTIN INC	Maint: Vehicles	517.50
3151	10/12/2015	MUSIC IN MOTION INC	General Supplies	266.64
3152	10/12/2015	MUSIC IS ELEMENTARY	General Supplies	509.36
3153	10/12/2015	MUSIC THEATRE INTERNATIONAL	General Supplies	4,137.14
3154	10/12/2015	MUSICIANS FRIEND INC	General Supplies	2,770.25
3155	10/12/2015	MUSICNOTES INC	General Supplies	16.50
3156	10/12/2015	MY LOCKER DOTNET	General Supplies	900.35
3157	10/12/2015	MYRON CORPORATION	Misc Operating Expenses	233.08
3158	10/12/2015	NAMTA NORTH AMERICAN MONTESSOR	Non-Employee Travel Expense	300.00
3159	10/12/2015	NASCO	General Supplies	3,367.93
3160	10/12/2015	NATIONAL ACADEMY OF SPORTS MED	General Supplies	1,149.32
3161	10/12/2015	NATIONAL AFTERSCHOOL ASSOCIATI	Misc Operating Expenses	49.99
3162	10/12/2015	NATIONAL ASSN FOR COLLEGE ADMI	Employee Travel	330.00
3163	10/12/2015	NATIONAL ASSOC OF SECONDARY	General Supplies	535.00
3164	10/12/2015	NATIONAL ASSOCIATION FOR MUSIC	General Supplies	729.00
3165	10/12/2015	NATIONAL COALITION OF	Employee Travel	1,050.00
3166	10/12/2015	NATIONAL CONSORTIUM FOR SPECIA	Employee Travel	1,090.00
3167	10/12/2015	NATIONAL COUNCIL FOR SOCIAL ST	Employee Travel	332.00
3168	10/12/2015	NATIONAL COUNCIL OF TEACHERS O	Employee Travel	250.00
3169	10/12/2015	NATIONAL GEOGRAPHIC SCHOOL PUB	General Supplies	938.70
3170	10/12/2015	NATIONAL INDIAN EDUCATION ASSO	Misc Operating Expenses	100.00
3171	10/12/2015	NATIONAL RESTAURANT ASSOCIATIO	Employee Travel	300.00
3172	10/12/2015	NATIONAL SCHOLASTIC PRESS ASSN	Misc Operating Expenses	154.00
3173	10/12/2015	NATIONAL SCIENCE TEACHERS ASSN	Reading Materials	298.71
3174	10/12/2015	NATIONAL SUMMER LEARNING	Employee Travel	1,150.00
3175	10/12/2015	NATIONAL VOCATIONAL TECHNICAL	General Supplies	714.00
3176	10/12/2015	NAVIANCE INC	Software	807.00
3177	10/12/2015	NCS PEARSON INC	Testing Materials	2,374.31
3178	10/12/2015	NEATORAMA	General Supplies	23.90
3179	10/12/2015	NETFLIX INC	Reading Materials	11.99
3180	10/12/2015	NETSTYLE CORP	Misc Operating Expenses	363.00
3181	10/12/2015	NEUTRON INC	General Supplies	790.80
3182	10/12/2015	NEWEGG INC	General Supplies	482.25
3183	10/12/2015	NEWMARK LEARNING LLC	General Supplies	153.95
3184	10/12/2015	NIMCO INC	General Supplies	75.60
3185	10/12/2015	NOODLE TOOLS INC	General Supplies	410.00
3186	10/12/2015	NORCOSTCO INC	Misc Operating Expenses	724.30
3187	10/12/2015	NORTH AM CNCLONLN LRNG	Employee Travel	835.00
3188	10/12/2015	NORTH LOOP SIGNS & GRAPHICS SH	Misc Operating Expenses	550.00
3189	10/12/2015	NORTHERN TOOL & EQUIPMENT CO	General Supplies	115.97
3190	10/12/2015	NOTHING BUNDT CAKES	Food/Refreshment	44.55
3191	10/12/2015	O'REILLY AUTO PARTS	Gasoline & Other Fuels	2,420.88

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3192	10/12/2015	OFFICE DEPOT	Equip Maint Repairs	290,382.38
3193	10/12/2015	OLD NAVY 14 6524	General Supplies	56.91
3194	10/12/2015	OLDEN LIGHTING	General Supplies	3,190.25
3195	10/12/2015	OLIVE GARDEN	Food/Refreshment	573.02
3196	10/12/2015	ONE WORLD THEATRE	Field Trips	120.00
3197	10/12/2015	ONETOUCHPOINT GINNYS	Reproduction Costs	3,304.16
3198	10/12/2015	ONLINE FABRIC STORE	General Supplies	718.97
3199	10/12/2015	ONLINEPHONESTORE	General Supplies	119.95
3200	10/12/2015	ONLINETECHSTORES.COM INC	General Supplies	582.63
3201	10/12/2015	OPPORTUNITY KNOCKS	Misc Operating Expenses	100.00
3202	10/12/2015	OPTELEC LIGHTHOUSE	General Supplies	1,283.00
3203	10/12/2015	ORDERTOKENS.COM	General Supplies	85.00
3204	10/12/2015	ORIENTAL TRADING COMPANY INC	General Supplies	8,661.54
3205	10/12/2015	PACO'S TACOS	Food/Refreshment	209.15
3206	10/12/2015	PALM BEACH NEWSPAPERS INC	Misc Operating Expenses	2.97
3207	10/12/2015	PANAREA DIGITAL LLC	Misc Operating Expenses	1,440.00
3208	10/12/2015	PAPA JOE'S TEX MEX	Food/Refreshment	75.00
3209	10/12/2015	PAPA JOHNS PIZZA	Food/Refreshment	920.71
3210	10/12/2015	PAPA JOHNS PIZZA INC NORTH AUS	Food/Refreshment	179.88
3211	10/12/2015	PAPER SOURCE INC	General Supplies	68.19
3212	10/12/2015	PARENT INSTITUTE, THE	Reading Materials	686.00
3213	10/12/2015	PARKER LUMBER	General Supplies	107.96
3214	10/12/2015	PARTICLE	General Supplies	296.08
3215	10/12/2015	PARTY CITY CORP	General Supplies	15.98
3216	10/12/2015	PARTY PIG SUPERSTORE	General Supplies	198.62
3217	10/12/2015	PASCO SCIENTIFIC	General Supplies	55.00
3218	10/12/2015	PAYPAL INC	Reading Materials	12,564.58
3219	10/12/2015	PCMG INC	General Supplies	95.00
3220	10/12/2015	PEARSON EDUCATION INC	Reading Materials	5,499.45
3221	10/12/2015	PENDERS MUSIC	General Supplies	159.35
3222	10/12/2015	PENSKE TRUCK LEASING CO LP	Rental: All Others	1,139.85
3223	10/12/2015	PERIPOLE BERGERAULT INC	General Supplies	641.52
3224	10/12/2015	PERMA BOUND BOOKS	Reading Materials	2,493.19
3225	10/12/2015	PETRO, CURTIS	Maint: Vehicles	396.00
3226	10/12/2015	PETSMART	General Supplies	174.26
3227	10/12/2015	PICKUP HEAVEN INC	General Supplies	25.00
3228	10/12/2015	PIER 1 IMPORTS	General Supplies	152.90
3229	10/12/2015	PIONEER BREAKER & CONTROL	Custodial/Maint Supplies	343.52
3230	10/12/2015	PITNEY BOWES INC	Rental: All Others	599.43
3231	10/12/2015	PIZZA HUT	General Supplies	1,764.15
3232	10/12/2015	PIZZA PATRON	Food/Refreshment	56.91
3233	10/12/2015	PIZZA PATRON	Food/Refreshment	111.82
3234	10/12/2015	PLANK ROAD PUBLISHING INC	General Supplies	109.95
3235	10/12/2015	PLASTIC BAG PARTNERS	Custodial/Maint Supplies	155.78
3236	10/12/2015	PLATT ELECTRIC #800	Custodial/Maint Supplies	1,623.09
3237	10/12/2015	PLAY AND PARK STRUCTURES	General Supplies	1,198.00
3238	10/12/2015	PLAY IT AGAIN SPORTS	General Supplies	15.96
3239	10/12/2015	PLAYSCRIPTS INC	Reading Materials	773.42
3240	10/12/2015	POCKET NURSE ENTERPRISES INC	General Supplies	1,045.06
3241	10/12/2015	POINTS OF LIGHT FOUNDATION THE	Employee Travel	550.00
3242	10/12/2015	POK E JOS SMOKEHOUSE INC	Food/Refreshment	1,182.09
3243	10/12/2015	POLL EVERYWHERE INC	General Supplies	1,185.00
3244	10/12/2015	POSITIVE PROMOTIONS	Custodial/Maint Supplies	5,329.29
3245	10/12/2015	POSTNET	Reproduction Costs	4,946.67
3246	10/12/2015	PPG PITTSBURGH PAINTS	Custodial/Maint Supplies	482.86

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3247	10/12/2015	PRECISION CAMERA & VIDEO	Equip Maint Repairs	438.82
3248	10/12/2015	PRECISION OXYGEN & SUPPLY	Misc Operating Expenses	9.50
3249	10/12/2015	PRECISION ROLLERS	General Supplies	900.00
3250	10/12/2015	PRINT SIGN CO	General Supplies	240.00
3251	10/12/2015	PRINTGRAPHICS INC	Misc Operating Expenses	277.56
3252	10/12/2015	PRO ED INC	Reading Materials	1,198.81
3253	10/12/2015	PRO MED MEDICAL CARE CENTER	Misc Operating Expenses	59.00
3254	10/12/2015	PRO SERVE ENTERPRISES INC	Custodial/Maint Supplies	599.94
3255	10/12/2015	PROFESSIONAL EDUCATION SERVICE	Employee Travel	128.50
3256	10/12/2015	PROGRESS PUBLICATIONS	General Supplies	97.50
3257	10/12/2015	PROJECT LEAD THE WAY INC	General Supplies	221.00
3258	10/12/2015	PROJECT WISDOM	Food/Refreshment	978.00
3259	10/12/2015	PROJECTOR LAMP GENIE	General Supplies	351.77
3260	10/12/2015	PROSTAR SERVICES INC	General Supplies	135.34
3261	10/12/2015	PSI SERVICES LLC	Misc Operating Expenses	128.00
3262	10/12/2015	PSYCHOLOGY TODAY	Reading Materials	39.97
3263	10/12/2015	PUBLIC BROADCASTING SERVICE	General Supplies	23.94
3264	10/12/2015	PUBLIC STORAGE INC	Rental: All Others	84.10
3265	10/12/2015	QA SYSTEMS INC	General Supplies	2,998.25
3266	10/12/2015	QUIK PRINT OF AUSTIN INC	Reproduction Costs	3,774.02
3267	10/12/2015	QUILL CORPORATION	General Supplies	2,105.05
3268	10/12/2015	QUIZLET.COM	General Supplies	49.98
3269	10/12/2015	RADIO SHACK	Custodial/Maint Supplies	356.57
3270	10/12/2015	RALA CONCEPTS	General Supplies	561.90
3271	10/12/2015	RAPTOR TECHNOLOGIES	General Supplies	2,362.00
3272	10/12/2015	RAYMOND GEDDES & CO INC	General Supplies	400.37
3273	10/12/2015	RBC MUSIC COMPANY INC	Reading Materials	5,811.04
3274	10/12/2015	READING WAREHOUSE INC, THE	Reading Materials	179.05
3275	10/12/2015	READY REFRESH	Food/Refreshment	103.32
3276	10/12/2015	REALITYWORKS INC	General Supplies	430.55
3277	10/12/2015	REALLY GOOD STUFF	General Supplies	125.35
3278	10/12/2015	RECYCLE AWAY	General Supplies	664.00
3279	10/12/2015	RED RIVER PAPERS	General Supplies	218.04
3280	10/12/2015	RED WING SHOES	General Supplies	767.49
3281	10/12/2015	REGAL PLASTIC SUPPLY COMPANY I	Custodial/Maint Supplies	1,019.00
3282	10/12/2015	REPUBLIC PRINT & MAIL	General Supplies	604.84
3283	10/12/2015	RESOURCES FOR READING INC	General Supplies	277.51
3284	10/12/2015	RHYTHM BAND INSTRUMENTS LLC	General Supplies	334.00
3285	10/12/2015	RICOH USA	General Supplies	41.00
3286	10/12/2015	RIDLEYS VACUUM	Custodial/Maint Supplies	936.00
3287	10/12/2015	RISING ROLL	Food/Refreshment	91.80
3288	10/12/2015	RIVARS INC	General Supplies	1,656.36
3289	10/12/2015	RIVER CITY GRAPHIC SUPPLY	General Supplies	228.00
3290	10/12/2015	RIVER CITY SPORTSWEAR INC	General Supplies	2,895.47
3291	10/12/2015	ROBERT MADDEN INC	Custodial/Maint Supplies	2,590.37
3292	10/12/2015	ROCK N ROLL RENTAL INC	Rental: All Others	254.95
3293	10/12/2015	ROCKSPORTS SCREEN PRINTING	General Supplies	2,490.00
3294	10/12/2015	RODDIS LUMBER & VENEER CO LP	Custodial/Maint Supplies	787.07
3295	10/12/2015	ROMEO MUSIC LLC	General Supplies	60.00
3296	10/12/2015	ROSETTA STONE LTD	Software	1,287.00
3297	10/12/2015	S & H UNIFORM CORPORATION	General Supplies	78.94
3298	10/12/2015	S AND S WORLDWIDE INC	General Supplies	480.30
3299	10/12/2015	SAFECHARGE	General Supplies	119.40
3300	10/12/2015	SAFEWAY INC	General Supplies	3,339.39
3301	10/12/2015	SAGE PUBLICATIONS INC	Reading Materials	2,184.27

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3302	10/12/2015	SALESMANSHIP CLUB	Employee Travel	500.00
3303	10/12/2015	SALLY BEAUTY COMPANY	General Supplies	816.77
3304	10/12/2015	SAM MOON TRADING COMPANY	General Supplies	40.96
3305	10/12/2015	SAMS CLUB	Custodial/Maint Supplies	205.18
3306	10/12/2015	SAMUEL FRENCH INC	General Supplies	653.03
3307	10/12/2015	SANTILLANA USA PUBLISHING COMP	Reading Materials	119.30
3308	10/12/2015	SARGENT WELCH LLC	General Supplies	7,105.21
3309	10/12/2015	SAVERS NORTH AUSTIN	Misc Operating Expenses	368.13
3310	10/12/2015	SCANTRON CORPORATION	Reading Materials	1,147.00
3311	10/12/2015	SCHLOTZSKYS	Food/Refreshment	3,847.55
3312	10/12/2015	SCHLOTZSKYS DELI	Food/Refreshment	2,005.00
3313	10/12/2015	SCHNEIDER ELECTRIC BUILDINGS A	Custodial/Maint Supplies	3,100.00
3314	10/12/2015	SCHOLASTIC BOOK FAIRS	Reading Materials	1,085.95
3315	10/12/2015	SCHOLASTIC INC	Reading Materials	10,936.85
3316	10/12/2015	SCHOOL DATEBOOKS INC	General Supplies	4,088.52
3317	10/12/2015	SCHOOL HEALTH CORPORATION	General Supplies	1,118.04
3318	10/12/2015	SCHOOL KIDS HEALTHCARE	Custodial/Maint Supplies	8,477.39
3319	10/12/2015	SCHOOL LIFE	Misc Operating Expenses	270.70
3320	10/12/2015	SCHOOL NURSE SUPPLY INC	General Supplies	2,329.19
3321	10/12/2015	SCHOOL OUTFITTERS	General Supplies	3,223.63
3322	10/12/2015	SCHOOL SOCIAL WORK ASSOC	Employee Travel	395.00
3323	10/12/2015	SCHOOL SPECIALTY INC	General Supplies	48,409.80
3324	10/12/2015	SCHOOLINSITES LLC	Software	1,385.00
3325	10/12/2015	SCHOOLS IN LLC	General Supplies	1,349.60
3326	10/12/2015	SCIENCE TEACHERS ASSN OF TEXAS	Employee Travel	1,765.00
3327	10/12/2015	SCOREBOARD SPORTS	General Supplies	404.25
3328	10/12/2015	SCRIPPS NATIONAL SPELLING BEE	General Supplies	408.00
3329	10/12/2015	SCUBALAND ADVENTURES INC	General Supplies	10.00
3330	10/12/2015	SEIDLITZ EDUCATION LLC	Employee Travel	2,100.00
3331	10/12/2015	SHAFFER & ASSOCIATES	Reading Materials	306.00
3332	10/12/2015	SHANGHAI CHINESE RESTAURANT	Food/Refreshment	92.34
3333	10/12/2015	SHAR PRODUCTS COMPANY	Equip Maint Repairs	1,280.83
3334	10/12/2015	SHELL OIL	Food/Refreshment	26.91
3335	10/12/2015	SHERWIN WILLIAMS COMPANY	Custodial/Maint Supplies	4,209.73
3336	10/12/2015	SHIPLEY DONUTS	Food/Refreshment	7.50
3337	10/12/2015	SHOAL CREEK NURSERY LLC	General Supplies	17.98
3338	10/12/2015	SHUTTERSTOCK.COM	Misc Operating Expenses	2,515.00
3339	10/12/2015	SIGHTREADINGFACTORY.COM	Reading Materials	34.99
3340	10/12/2015	SIGNS COM INC	General Supplies	219.70
3341	10/12/2015	SIGNS EXPRESS ENTERPRISES INC	General Supplies	400.00
3342	10/12/2015	SIGNUPGENIUS.COM	Misc Operating Expenses	9.99
3343	10/12/2015	SKILLPATH SEMINARS	General Supplies	2,455.50
3344	10/12/2015	SMALL TOYS.COM	General Supplies	81.00
3345	10/12/2015	SMARTSIGN	General Supplies	487.15
3346	10/12/2015	SMASHBURGER #1208	Food/Refreshment	57.75
3347	10/12/2015	SMITH SUPPLY COMPANY LLC	Custodial/Maint Supplies	75.00
3348	10/12/2015	SMITHGEAR.COM	General Supplies	895.00
3349	10/12/2015	SMK LINK ELECTRONICS CORP	General Supplies	36.22
3350	10/12/2015	SNAP ON INDUSTRIAL	Maint: Vehicles	345.32
3351	10/12/2015	SOCIAL STUDIES SCHOOL SERVICE	Software	1,512.99
3352	10/12/2015	SOFTECH INTL	Misc Operating Expenses	150.00
3353	10/12/2015	SONY SERVICE LOS ANGELES	Equip Maint Repairs	385.00
3354	10/12/2015	SOUTHEASTERN PERFORMANCE APPAR	General Supplies	9,029.20
3355	10/12/2015	SOUTHERN DOCK PRODUCTS	Equip Maint Repairs	3,277.25
3356	10/12/2015	SOUTHERN FLORAL COMPANY	General Supplies	889.49

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3357	10/12/2015	SOUTHWEST EMBLEM CO	Misc Operating Expenses	480.00
3358	10/12/2015	SOUTHWEST STAMP AND AWARD	Reading Materials	296.20
3359	10/12/2015	SOUTHWESTERN BLIND COMPANY	General Supplies	207.00
3360	10/12/2015	SPARKFUN ELECTRONICS INC	General Supplies	527.45
3361	10/12/2015	SPARTAN TOOL LLC	Custodial/Maint Supplies	4,261.05
3362	10/12/2015	SPELLINGCITY.COM INC	General Supplies	52.95
3363	10/12/2015	SPILLAR CUSTOM HITCHES INC	Custodial/Maint Supplies	305.00
3364	10/12/2015	SPIRAL BINDING COMPANY INC	General Supplies	1,371.78
3365	10/12/2015	SPIRIT AND PRIDE LLC	General Supplies	55.85
3366	10/12/2015	SPORTDECALS INC	General Supplies	417.05
3367	10/12/2015	SPORTS AUTHORITY, THE	General Supplies	989.67
3368	10/12/2015	SPRINT PCS	Equip Maint Repairs	37.99
3369	10/12/2015	SQUARE INC	General Supplies	31.39
3370	10/12/2015	SQUARE INC	General Supplies	8,792.50
3371	10/12/2015	SQUARESPACE INC	General Supplies	216.00
3372	10/12/2015	ST EDWARDS UNIVERSITY	Employee Travel	1,235.90
3373	10/12/2015	STAFF DEVELOPMENT FOR EDUCATOR	Employee Travel	609.00
3374	10/12/2015	STAMPSCOM INC	General Supplies	31.98
3375	10/12/2015	STAPLES	Custodial/Maint Supplies	161,171.75
3376	10/12/2015	STAPLES INC	Custodial/Maint Supplies	3,255.34
3377	10/12/2015	STAR SHUTTLE AND CHARTER	Student Meals/Room/Other	100.00
3378	10/12/2015	STARBUCKS CORPORATION	Food/Refreshment	259.08
3379	10/12/2015	STATE FOOD SAFETY	Misc Operating Expenses	1,570.00
3380	10/12/2015	STEP 2 COMPANY, THE	General Supplies	279.90
3381	10/12/2015	STEVE WEISS MUSIC	General Supplies	453.35
3382	10/12/2015	STORE SUPPLY WAREHOUSE LLC	General Supplies	348.34
3383	10/12/2015	STRAIT MUSIC COMPANY	Equip Maint Repairs	22,190.49
3384	10/12/2015	STRING AND HORN SHOP INC, THE	Equip Maint Repairs	1,823.40
3385	10/12/2015	STRINGS BY MAIL	General Supplies	128.23
3386	10/12/2015	STRIPE INC	Misc Operating Expenses	37.00
3387	10/12/2015	STUDENT SUPPLY COMPANY	General Supplies	636.96
3388	10/12/2015	SUBURBAN PROPANE	Gasoline & Other Fuels	471.07
3389	10/12/2015	SUBWAY	Food/Refreshment	114.00
3390	10/12/2015	SULLIVAN SUPPLY SOUTH	General Supplies	1,082.38
3391	10/12/2015	SUMMIT ELECTRIC SUPPLY CO INC	Custodial/Maint Supplies	666.65
3392	10/12/2015	SUN HARVEST #0141	General Supplies	18.98
3393	10/12/2015	SUNBELT RENTALS INC	Rental: All Others	1,113.63
3394	10/12/2015	SUNRAY WATERS INC	General Supplies	254.90
3395	10/12/2015	SUPER DUPER INC	General Supplies	555.20
3396	10/12/2015	SUPERIOR CHEER	General Supplies	3,164.45
3397	10/12/2015	SURESOURCE INC	General Supplies	629.73
3398	10/12/2015	SURVEYMONKEY COM	Software	528.00
3399	10/12/2015	SW TRADING	General Supplies	139.76
3400	10/12/2015	SWEETISH HILL BAKERY	Food/Refreshment	29.50
3401	10/12/2015	SXSW INC	Employee Travel	9,705.00
3402	10/12/2015	SYMPPLICITY CORP	Misc Operating Expenses	165.00
3403	10/12/2015	SYNETRA LTD	General Supplies	4,174.05
3404	10/12/2015	TABE TEXAS ASSN FOR BILINGUAL	Employee Travel	5,815.00
3405	10/12/2015	TABLECLOTH COMPANY INC, THE	General Supplies	47.26
3406	10/12/2015	TACO CABANA	General Supplies	202.85
3407	10/12/2015	TACO MORE LLC	Food/Refreshment	200.00
3408	10/12/2015	TAEA TEXAS ART EDUCATION ASSOC	General Supplies	475.00
3409	10/12/2015	TAHPERD TEXAS ASSOCIATION FOR	General Supplies	640.00
3410	10/12/2015	TAPEANDMEDIA.COM	General Supplies	48.23
3411	10/12/2015	TAQUERIA CHAPALA JALISCO	Food/Refreshment	39.98

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3412	10/12/2015	TAQUERIA GUADALAJARA	Food/Refreshment	314.47
3413	10/12/2015	TARGET	Non Food	3,018.69
3414	10/12/2015	TARTAN GROUP	General Supplies	87.15
3415	10/12/2015	TASBO TEXAS ASSOCIATION OF	Employee Travel	1,140.00
3416	10/12/2015	TAYLOR CORP	General Supplies	149.64
3417	10/12/2015	TCA TEXAS COUNSELING ASSOCIATI	Employee Travel	1,270.00
3418	10/12/2015	TEACHER HEAVEN	General Supplies	1,148.31
3419	10/12/2015	TEACHER SYNERGY INC	Reading Materials	949.83
3420	10/12/2015	TEACHERS CURRICULUM INSTITUTE	Reading Materials	1,645.50
3421	10/12/2015	TEAMLEADER	General Supplies	317.00
3422	10/12/2015	TEAMSNAPO INC	General Supplies	129.99
3423	10/12/2015	TECHSHOP	Employee Travel	195.00
3424	10/12/2015	TEMPERATURE CONTROL SYSTEMS IN	Custodial/Maint Supplies	5,144.53
3425	10/12/2015	TEMPSET CONTROLS INC	Equip Maint Repairs	1,800.00
3426	10/12/2015	TEO EXPRESSO	Food/Refreshment	71.96
3427	10/12/2015	TERRA NOVA VIOLINS LLC	General Supplies	728.91
3428	10/12/2015	TERRA TOYS & DRAGONSNAPS	General Supplies	174.00
3429	10/12/2015	TEXAS A & M UNIVERSITY CORPUS	Employee Travel	300.00
3430	10/12/2015	TEXAS AIR PRODUCTS INC	Custodial/Maint Supplies	337.00
3431	10/12/2015	TEXAS AIR SYSTEMS INC	Equip Maint Repairs	295.00
3432	10/12/2015	TEXAS ALTERNATOR STARTER SERVI	Custodial/Maint Supplies	472.00
3433	10/12/2015	TEXAS ASCD ASSOCIATION SUPERVI	Employee Travel	2,533.00
3434	10/12/2015	TEXAS ASSN OF SCHOOL ADMINISTR	Employee Travel	725.00
3435	10/12/2015	TEXAS ASSN OF SCHOOL PERSONNEL	Professional Dues	400.00
3436	10/12/2015	TEXAS ASSOC OF SCHOOL PSYCHOLO	Employee Travel	210.00
3437	10/12/2015	TEXAS ASSOCIATION OF JOURNALIS	Employee Travel	140.00
3438	10/12/2015	TEXAS COMPUTER EDUCATION ASSOC	General Supplies	2,638.00
3439	10/12/2015	TEXAS DEPT OF LICENSING & REGU	Misc Operating Expenses	45.00
3440	10/12/2015	TEXAS DEPT OF STATE HEALTH SER	Misc Operating Expenses	942.00
3441	10/12/2015	TEXAS DEPT OF TRANSPORTATION	Misc Operating Expenses	410.03
3442	10/12/2015	TEXAS EDUCATION AGENCY	Misc Operating Expenses	32.00
3443	10/12/2015	TEXAS FOREIGN LANGUAGE ASSOCAT	Employee Travel	330.00
3444	10/12/2015	TEXAS GENERAL LAND OFFICE	Employee Travel	70.00
3445	10/12/2015	TEXAS LAND & CATTLE STEAKHOUSE	Food/Refreshment	240.30
3446	10/12/2015	TEXAS MEDIA SYSTEMS LTD	Rental: Furniture & Equipment	275.00
3447	10/12/2015	TEXAS SCHOOL ADMINISTRATORS LE	Reading Materials	1,025.00
3448	10/12/2015	TEXAS SCOTTISH RITE HOSPITAL	Reading Materials	2,954.00
3449	10/12/2015	TEXAS SPEECH LANGUAGE HEARING	General Supplies	80.00
3450	10/12/2015	TEXAS STATE BOARD OF PUBLIC AC	Employee Travel	132.00
3451	10/12/2015	TEXAS STATE UNIVERSITY	Employee Travel	181.86
3452	10/12/2015	TEXAS THRIFT STORE	Misc Operating Expenses	56.55
3453	10/12/2015	TEXTBOOK WAREHOUSE INC	Textbooks	2,608.00
3454	10/12/2015	THINKERY	Field Trips	60.00
3455	10/12/2015	THOMSON LEARNING	General Supplies	1,574.65
3456	10/12/2015	TIEMART INC	Misc Operating Expenses	102.20
3457	10/12/2015	TIFFS TREATS LTD	Food/Refreshment	233.04
3458	10/12/2015	TIGER HILL	Other Food Service Supplies	128.50
3459	10/12/2015	TIME FOR KIDS	Reading Materials	3,819.02
3460	10/12/2015	TMEA TEXAS MUSIC EDUCATORS ASS	General Supplies	723.00
3461	10/12/2015	TODD CHARTER SERVICE INC	Employee Travel	7,823.76
3462	10/12/2015	TOP BULB COM LLC	General Supplies	47.55
3463	10/12/2015	TORCHYS TACOS	Food/Refreshment	141.13
3464	10/12/2015	TOY DEPOT	General Supplies	204.85
3465	10/12/2015	TOYS R US INC	General Supplies	355.87
3466	10/12/2015	TRANE COMPANY, THE	Custodial/Maint Supplies	23,635.77

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3467	10/12/2015	TRAVIS TILE SALES	Custodial/Maint Supplies	849.24
3468	10/12/2015	TREASURE CITY THRIFT	Reading Materials	39.75
3469	10/12/2015	TRESONA MULTIMEDIA	Reading Materials	473.20
3470	10/12/2015	TRIARCO ARTS AND CRAFTS LLC	General Supplies	712.45
3471	10/12/2015	TRIUMPH LEARNING LLC	General Supplies	314.83
3472	10/12/2015	TROXELL COMMUNICATIONS INC	General Supplies	469.00
3473	10/12/2015	TUGG INC	General Supplies	832.00
3474	10/12/2015	TUXEDO WHOLESALER	Misc Operating Expenses	1,417.50
3475	10/12/2015	U HAUL	General Supplies	850.57
3476	10/12/2015	U S POSTAL SERVICE	General Supplies	2,084.69
3477	10/12/2015	ULINE INC	Custodial/Maint Supplies	1,356.08
3478	10/12/2015	ULTIMATE OFFICE	General Supplies	566.82
3479	10/12/2015	UNIFORM DESTINATION	General Supplies	314.80
3480	10/12/2015	UNITED PARCEL SERVICE	General Supplies	11.15
3481	10/12/2015	UNITED REFRIGERATION INC	Custodial/Maint Supplies	6,875.91
3482	10/12/2015	UNIVAR USA INC	Custodial/Maint Supplies	1,510.71
3483	10/12/2015	UNIVERSAL BOOT INC	General Supplies	748.80
3484	10/12/2015	UNIVERSITY CO OP	Misc Operating Expenses	50.83
3485	10/12/2015	UNIVERSITY OF TEXAS AT AUSTIN,	General Supplies	1,063.00
3486	10/12/2015	UPS STORE #2416	General Supplies	7.23
3487	10/12/2015	UPS STORE #76, THE	Misc Operating Expenses	25.87
3488	10/12/2015	UPS STORE, THE	General Supplies	67.99
3489	10/12/2015	US FIRST	Employee Travel	1,125.00
3490	10/12/2015	US PATRIOT LLC	General Supplies	2,069.94
3491	10/12/2015	US TOY COMPANY INC	General Supplies	389.88
3492	10/12/2015	VALOREBOOKS.COM	General Supplies	17.69
3493	10/12/2015	VARSITY SPIRIT FASHIONS & SUPP	General Supplies	4,060.50
3494	10/12/2015	VEER WEST LLC	Misc Operating Expenses	14.00
3495	10/12/2015	VERMEER TEXAS-LOUISIANA	Custodial/Maint Supplies	620.92
3496	10/12/2015	VERNIER SOFTWARE AND TECHNOLOG	General Supplies	103.01
3497	10/12/2015	VERSARE SOLUTIONS INC	General Supplies	629.00
3498	10/12/2015	VICTORY TEAM APPAREL INC	Misc Operating Expenses	114.00
3499	10/12/2015	VIOLINS ETC LLC	Equip Maint Repairs	2,127.56
3500	10/12/2015	VISTAPRINT	General Supplies	616.17
3501	10/12/2015	VSA INC	General Supplies	161.34
3502	10/12/2015	VULCAN SIGNS	Custodial/Maint Supplies	1,812.50
3503	10/12/2015	WAHOOS FISH TACO	Food/Refreshment	280.02
3504	10/12/2015	WALGREENS	General Supplies	22.46
3505	10/12/2015	WALMART	Custodial/Maint Supplies	12,256.96
3506	10/12/2015	WARES DIRECT.COM	General Supplies	652.20
3507	10/12/2015	WASHING EQUIPMENT OF TEXAS INC	Custodial/Maint Supplies	162.50
3508	10/12/2015	WAYTECH LLC	General Supplies	677.40
3509	10/12/2015	WEEBLY INC	General Supplies	99.00
3510	10/12/2015	WEEK PUBLICATIONS, THE	General Supplies	69.50
3511	10/12/2015	WEISSMANS THEATRICAL SUPPLY IN	General Supplies	2,903.99
3512	10/12/2015	WEPAY.COM	Misc Operating Expenses	330.00
3513	10/12/2015	WEST MUSIC CO	General Supplies	2,278.22
3514	10/12/2015	WESTBANK STRING SHOP	Equip Maint Repairs	3,523.90
3515	10/12/2015	WESTBROOK METALS INC	Custodial/Maint Supplies	835.74
3516	10/12/2015	WESTERN PSYCHOLOGICAL SERVICES	Testing Materials	655.60
3517	10/12/2015	WESTGATE PET & BIRD CLINIC INC	General Supplies	1,023.19
3518	10/12/2015	WHITTLESEY LANDSCAPE SUPPLIES	Custodial/Maint Supplies	2,795.00
3519	10/12/2015	WHOLE FOODS MARKET	General Supplies	8.99
3520	10/12/2015	WHOLESALE SCHOOL SUPPLY INC	General Supplies	1,461.22
3521	10/12/2015	WHOLESALEFOREVERYONE.COM	General Supplies	13.82

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3522	10/12/2015	WIESER EDUCATIONAL	Reading Materials	1,066.98
3523	10/12/2015	WILL'S WORKS	Custodial/Maint Supplies	362.60
3524	10/12/2015	WILLBANKS & ASSOCIATES INC	Custodial/Maint Supplies	936.00
3525	10/12/2015	WILLIAM V MACGILL AND CO	General Supplies	124.75
3526	10/12/2015	WILSON LANGUAGE TRAINING CORP	General Supplies	1,359.73
3527	10/12/2015	WINDSOR PARK TRAILER RENTAL	General Supplies	210.00
3528	10/12/2015	WINGSTOP AUSTIN SOUTH	Food/Refreshment	135.64
3529	10/12/2015	WIX.COM INC	General Supplies	159.95
3530	10/12/2015	WOLVERINE SPORTS	General Supplies	1,029.84
3531	10/12/2015	WOODBURN PRESS	General Supplies	163.35
3532	10/12/2015	WOODCRAFT	Custodial/Maint Supplies	91.88
3533	10/12/2015	WOODS FUN CENTER	General Supplies	940.14
3534	10/12/2015	WOODWORKS LTD	General Supplies	58.95
3535	10/12/2015	WORKPLACE PRO	General Supplies	633.75
3536	10/12/2015	WORLD TRUST EDUCATIONAL	Reading Materials	115.00
3537	10/12/2015	WORLDWIDE SPORT SUPPLY	General Supplies	231.48
3538	10/12/2015	WRISTBANDS WITH A MESSAGE INC	General Supplies	694.95
3539	10/12/2015	WRISTCO	General Supplies	94.90
3540	10/12/2015	WWW.SHOP.MOLESKINE.COM	General Supplies	18.90
3541	10/12/2015	XMED OXYGEN & MEDICAL	General Supplies	1,936.24
3542	10/12/2015	YAHOO INC	General Supplies	119.40
3543	10/12/2015	YOUTHPLAYS	General Supplies	103.39
3544	10/12/2015	ZACHARY SCOTT THEATRE	General Supplies	4,912.00
3545	10/12/2015	ZOOKEEPER	General Supplies	125.00
3546	10/13/2015	ALFORD, BRIAN	Student Meals/Room/Other	1,399.40
3547	10/13/2015	ANDERSON, LEAL	Employee Travel	480.20
3548	10/13/2015	ANDERSON, NATALIA	Employee Travel	75.28
3549	10/13/2015	BAGGE, ELENA	Employee Travel	21.23
3550	10/13/2015	BENSON, JORDAN	Employee Travel	76.21
3551	10/13/2015	CHASE, CAROLINE	Employee Travel	22.51
3552	10/13/2015	CLARK, JOANNE	Employee Travel	77.53
3553	10/13/2015	DARBY, ANGELA	Employee Travel	223.88
3554	10/13/2015	DEES, JOHN	Employee Travel	406.92
3555	10/13/2015	DIAZ, YESSICA	Employee Travel	1,036.44
3556	10/13/2015	DUPONT, NATHAN	Student Meals/Room/Other	998.14
3557	10/13/2015	ESPINOZA, THERESA	Employee Travel	1,383.29
3558	10/13/2015	HOLT, SUSAN	Employee Travel	793.11
3559	10/13/2015	HOMER, BONITA	Employee Travel	72.26
3560	10/13/2015	KERR, KEVIN	Employee Travel	23.11
3561	10/13/2015	MAST, JOHN	Student Meals/Room/Other	1,741.07
3562	10/13/2015	MCGRUDER, STERLIN	Employee Travel	97.18
3563	10/13/2015	MENA, MARY	Employee Travel	490.97
3564	10/13/2015	MJOS, STEVE	Student Meals/Room/Other	1,018.07
3565	10/13/2015	OLIVARES, BRIDGET	Employee Travel	16.55
3566	10/13/2015	OROPEZ, EDMUND	Employee Travel	47.05
3567	10/13/2015	PEREZ, SABRINA	Employee Travel	37.46
3568	10/13/2015	PHILLIPS, BRENDAN	Employee Travel	178.16
3569	10/13/2015	PHILLIPS, NANCY	Employee Travel	25.00
3570	10/13/2015	RAVEN, SHARON	Employee Travel	18.98
3571	10/13/2015	ROBILLARD, RACHEL	Employee Travel	911.16
3572	10/13/2015	ROBINSON, TERRI	Employee Travel	510.63
3573	10/13/2015	ROTHENBERG, SALLY SUE	Employee Travel	865.58
3574	10/13/2015	SANFORD, RICHARD	Student Meals/Room/Other	3,278.74
3575	10/13/2015	SAVINA, IVETTE	Employee Travel	80.66
3576	10/13/2015	SCHISLER, LISA	Employee Travel	509.52

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3577	10/13/2015	SHANKS, JOHN	Employee Travel	5.83
3578	10/13/2015	SHORES, LOLA	Employee Travel	47.20
3579	10/13/2015	SMITH, SUSIE	Employee Travel	345.48
3580	10/13/2015	THOMAS, MARY	Employee Travel	25.00
3581	10/13/2015	UNRUH, LYNNE	Employee Travel	455.84
3582	10/13/2015	WILLIAMS, TAMEY	Employee Travel	112.62
3583	10/13/2015	WOOD, TERI LYNN	Employee Travel	1,000.25
3584	10/13/2015	WRIGHT, TRACILYNN	Employee Travel	330.50
3585	10/13/2015	WYNN, MARY	Employee Travel	66.49
3586	10/15/2015	APPLE COMPUTER INC	Computer Rel.Eq<\$5000 Per Unit	1,198.95
3587	10/15/2015	DUAL LANGUAGE EDUCATION OF NEW	Misc Contracted Services	6,530.00
3588	10/15/2015	EDUCATION SERVICE CTR REG 13	Employee Travel	80.00
3589	10/15/2015	HATCH INC	General Supplies	17,280.00
3590	10/15/2015	OTICON INC	Equip Maint Repairs	915.00
3591	10/15/2015	REALLY GREAT READING LLC	Reading Materials	3,784.84
3592	10/15/2015	TEACHER HEAVEN	Reading Materials	588.82
3593	10/15/2015	TEXAS INSTRUMENTS	Employee Travel	350.00
3594	10/15/2015	TEXAS WELDING SUPPLY	General Supplies	3,724.39
3595	10/15/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Employee Travel	205.00
3596	10/15/2015	ACR ENGINEERING INC	Maint: Bldg & Grounds	20,050.00
3597	10/15/2015	AGILE SPORTS TECHNOLOGIES INC	Software	33,600.00
3598	10/15/2015	AMERICAN CONSTRUCTORS INC	Bldg Construction & Improvemnt	349,081.30
3599	10/15/2015	APPLE COMPUTER INC	Computer Rel.Eq<\$5000 Per Unit	44,040.45
3600	10/15/2015	ARCHITECTURE PLUS HEIMSATH JOI	Engineering Fees	2,521.13
3601	10/15/2015	AUSTIN LEARNING ACADEMY	Misc Contracted Services	587.76
3602	10/15/2015	BARR CO INC, THE	Bldg Construction & Improvemnt	225,999.91
3603	10/15/2015	BASIC IDIQ INC	Bldg Construction & Improvemnt	32,889.03
3604	10/15/2015	CASTRO LOPEZ CONCRETE LLC	Maint: Bldg & Grounds	9,750.00
3605	10/15/2015	CHAN & PARTNERS ENGINEERING LL	Engineering Fees	2,822.55
3606	10/15/2015	COUNCIL ON AT RISK YOUTH	Misc Contracted Services	4,750.00
3607	10/15/2015	D & H DISTRIBUTING CO	General Supplies	1,942.00
3608	10/15/2015	FLINTCO INC	Bldg Construction & Improvemnt	539,877.65
3609	10/15/2015	FUGRO CONSULTANTS INC	Geotech Testing	5,535.00
3610	10/15/2015	KLEINFELDER CENTRAL INC	Geotech Testing	551.00
3611	10/15/2015	MEALEY, KENDALL	Misc Contracted Services	100.00
3612	10/15/2015	NOVIUM GROUP LLC	Bldg Construction & Improvemnt	54,805.45
3613	10/15/2015	RABA KISTNER CONSULTANTS INC	Geotech Testing	1,262.80
3614	10/15/2015	SCHOOL SPECIALTY INC	General Supplies	11,447.23
3615	10/15/2015	STEINMAN LUEVANO STRUCTURES LL	Professional Services	3,241.25
3616	10/15/2015	TEXAS ASSOCIATION OF SCHOOL BO	Engineering Fees	45,900.00
3617	10/15/2015	TEXAS DISPOSAL SYSTEMS INC	Water,Wastewater, Sanitation	2,488.00
3618	10/15/2015	TRANE COMPANY, THE	Equip Maint Repairs	12,031.94
3619	10/15/2015	TRUENORTHLOGIC	Misc Contracted Services	17,100.00
3620	10/16/2015	RAPTOR TECHNOLOGIES	Software	54,864.00
3621	10/16/2015	RICOH AMERICAS CORPORATION	Copier Rental	66,321.34
3622	10/16/2015	AARON, KEVIN SCOTT	Misc Contracted Services	35.00
3623	10/16/2015	ACCU TECH CORP	General Supplies	560.00
3624	10/16/2015	ADVANCE AUTO PARTS	Gasoline & Other Fuels	2,490.61
3625	10/16/2015	ADVANCED MOBILITY SYSTEMS OF T	Maint: Vehicles	1,154.50
3626	10/16/2015	AERNI, JUDSON J	Misc Contracted Services	50.00
3627	10/16/2015	ALAMO WELDING SUPPLY CO INC OF	Vehicle Supplies	79.39
3628	10/16/2015	ALBERICO, CHRISTOPHER	Misc Contracted Services	35.00
3629	10/16/2015	ALLEN, PETER L	Misc Contracted Services	85.00
3630	10/16/2015	ANDERSON HIGH SCHOOL	Misc Operating Expenses	630.00
3631	10/16/2015	ANDYS AUTO AIR & SUPPLY	Vehicle Supplies	2,012.46

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3632	10/16/2015	ANGELOW, DAVID	Misc Contracted Services	35.00
3633	10/16/2015	ARBUCKLE, AARON CHARLES	Misc Contracted Services	130.00
3634	10/16/2015	ARNOLD OIL COMPANY OF AUSTIN L	Gasoline & Other Fuels	558.36
3635	10/16/2015	ATLAS SPRING SERVICE	Maint: Vehicles	3,723.11
3636	10/16/2015	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	270.00
3637	10/16/2015	AUSTIN FILM SOCIETY	Misc Contracted Services	450.00
3638	10/16/2015	AUSTIN FIRE DEPARTMENT	Misc Operating Expenses	810.00
3639	10/16/2015	AUSTIN HIGH SCHOOL	Misc Operating Expenses	325.00
3640	10/16/2015	AUSTIN SCOTTISH RITE COMMUNITY	Misc Operating Expenses	405.00
3641	10/16/2015	BAKER AND TAYLOR INC	Reading Materials	500.70
3642	10/16/2015	BALLARD, HOWARD KELSO	Misc Contracted Services	230.00
3643	10/16/2015	BALLET AUSTIN INC	Misc Operating Expenses	255.00
3644	10/16/2015	BANUELOS, ROSENDO	Misc Contracted Services	50.00
3645	10/16/2015	BARRETT, JERRY	Misc Contracted Services	170.00
3646	10/16/2015	BARRETT, MICHAEL J	Misc Contracted Services	145.00
3647	10/16/2015	BARRIENTOS, LUIS	Misc Contracted Services	140.00
3648	10/16/2015	BASTROP ISD	Misc Operating Expenses	600.00
3649	10/16/2015	BASTROP ISD	Misc Operating Expenses	715.00
3650	10/16/2015	BAXTER, WEST ROBERT	Misc Contracted Services	65.05
3651	10/16/2015	BERKEL, JOSEPH A	Misc Contracted Services	85.00
3652	10/16/2015	BICKERSTAFF HEATH DELGADO & AC	Legal Services	1,925.00
3653	10/16/2015	BILL BEATTY INSURANCE AGENCY I	Insurance & Bonding costs	4,285.00
3654	10/16/2015	BISHOP LAWRENCE, STACY	Misc Contracted Services	90.63
3655	10/16/2015	BLECHMAN, ZACHARIAH SAMS	Misc Contracted Services	85.00
3656	10/16/2015	BOLLINGER, WILLIAM DAVID	Misc Contracted Services	110.00
3657	10/16/2015	BOWEN, RUSSELL D	Misc Contracted Services	50.00
3658	10/16/2015	BRANCH, DAVID ANTHONY	Misc Contracted Services	55.00
3659	10/16/2015	BROERS, LAINIE	General Supplies	191.83
3660	10/16/2015	BROWN, DENNIS WAYNE	Misc Contracted Services	105.00
3661	10/16/2015	BRUEGGMAN-TAYLOR, JANICE JO	Misc Contracted Services	99.14
3662	10/16/2015	BRYANT, TERENCE	Misc Contracted Services	50.00
3663	10/16/2015	BUCHANAN, JAMIE LEE	Misc Contracted Services	35.00
3664	10/16/2015	BUFKIN ENGINEERING INC	Misc Operating Expenses	250.00
3665	10/16/2015	BURKHART, BRIAN	Misc Contracted Services	130.00
3666	10/16/2015	BUSINESS SOFTWARE INC	Equip Maint Repairs	27,207.68
3667	10/16/2015	BUXTON, SANDRA	Food/Refreshment	33.05
3668	10/16/2015	CALIDO GUITARS	General Supplies	10,588.52
3669	10/16/2015	CAMPBELL, JERRY G	Misc Contracted Services	105.00
3670	10/16/2015	CAPITAL AREA COUNCIL OF GOVERN	Telecommunications	500.00
3671	10/16/2015	CARMON, GREGORY N	Misc Contracted Services	145.00
3672	10/16/2015	CARTER, JOHN WINSTON	Misc Contracted Services	85.00
3673	10/16/2015	CARTWRIGHT, CHRISTOPHER SHAWN	Misc Contracted Services	190.00
3674	10/16/2015	CASTER, ROBERT WILLIAM	Misc Contracted Services	35.00
3675	10/16/2015	CASTRO, NELSON J	Misc Contracted Services	50.00
3676	10/16/2015	CELLEBRITE USA CORP	Software	3,098.99
3677	10/16/2015	CEREBELLUM CORP	General Supplies	511.82
3678	10/16/2015	CHAMBERS, KENNETH	Misc Contracted Services	95.00
3679	10/16/2015	CHAVERA, SANDRA	General Supplies	96.63
3680	10/16/2015	CHAVEZ, RENE	Professional Services	399.00
3681	10/16/2015	CHEER STATION	Misc Contracted Services	750.00
3682	10/16/2015	CHERYL UROW TEACHING FOR BILIT	Misc Contracted Services	8,850.00
3683	10/16/2015	CITY OF AUSTIN	Misc Operating Expenses	147.10
3684	10/16/2015	CITY OF AUSTIN	Misc Operating Expenses	18.00
3685	10/16/2015	CITY OF AUSTIN	Water,Wastewater, Sanitation	289,750.23
3686	10/16/2015	CITY OF SUNSET VALLEY	Water,Wastewater, Sanitation	2,498.70

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3687	10/16/2015	CL AND G JOINT VENTURE	Rental: Land & Buildings	41,991.30
3688	10/16/2015	CLAYBOSS, DAVID	Misc Contracted Services	35.00
3689	10/16/2015	CLEANFUEL USA INC	Custodial/Maint Supplies	2,430.65
3690	10/16/2015	CLOPTON, KENNETH N	Misc Contracted Services	165.00
3691	10/16/2015	COCA COLA ENTERPRISES	Food/Refreshment	366.60
3692	10/16/2015	CONNELL, OREN	Misc Contracted Services	2,400.00
3693	10/16/2015	COODE, WILLIAM L	Misc Contracted Services	129.78
3694	10/16/2015	COOPER, JIMMIE RAY	Misc Contracted Services	50.00
3695	10/16/2015	COPPER, RANDY RAY	Misc Contracted Services	35.00
3696	10/16/2015	CRIMESTAR CORPORATION	Software	13,700.00
3697	10/16/2015	CROCKETT HIGH SCHOOL	Misc Operating Expenses	2,068.79
3698	10/16/2015	DAHL, RICKIE GENE	Misc Contracted Services	126.93
3699	10/16/2015	DANCIN JAZZI	Misc Contracted Services	600.00
3700	10/16/2015	DAVIS, BERT	Misc Contracted Services	110.00
3701	10/16/2015	DAVIS, HAYDEN	Misc Contracted Services	35.00
3702	10/16/2015	DELL MARKETING LP	Equip Maint Repairs	335.97
3703	10/16/2015	DENEBEIM, KEITH W	Misc Contracted Services	50.00
3704	10/16/2015	DILWORTH, THOMAS J	Misc Contracted Services	35.00
3705	10/16/2015	DISPUTE RESOLUTION CENTER	Employee Travel	1,900.00
3706	10/16/2015	DOWDLE, HENRY DAVIS	Misc Contracted Services	55.00
3707	10/16/2015	DOWNEY, VERONICA S	Misc Contracted Services	83.96
3708	10/16/2015	DRUMMOND, BRIAN	Misc Contracted Services	50.00
3709	10/16/2015	DUANE, RICHARD	Misc Contracted Services	50.00
3710	10/16/2015	DUKE, DOUGLAS A	Misc Contracted Services	170.00
3711	10/16/2015	DUNN, ABDUL YUSEFT	Misc Contracted Services	85.00
3712	10/16/2015	EANES ISD	Misc Operating Expenses	450.00
3713	10/16/2015	EANES ISD	Misc Operating Expenses	900.00
3714	10/16/2015	EANES ISD	Misc Operating Expenses	1,500.00
3715	10/16/2015	EASTLAND, MARK	Misc Contracted Services	95.00
3716	10/16/2015	EBSCO PUBLISHING	Software	16,905.00
3717	10/16/2015	EDLIO INC	Misc Contracted Services	4,200.00
3718	10/16/2015	EICHELBAUM WARDELL HANSEN POWE	Legal Services	2,974.50
3719	10/16/2015	ELJURI, WADIHT C	Misc Contracted Services	124.60
3720	10/16/2015	ELLIOTT, ABRAHAM	Misc Contracted Services	35.00
3721	10/16/2015	ELLIOTT, DAVID WAYNE	Misc Contracted Services	50.00
3722	10/16/2015	ELLIS, DONALD B	Misc Contracted Services	50.00
3723	10/16/2015	ENAMORADO, FABIO	Misc Operating Expenses	1,000.00
3724	10/16/2015	ENTERPRISE RENT A CAR	Student Meals/Room/Other	1,411.05
3725	10/16/2015	EPPS, DEDRICK	Employee Travel	30.22
3726	10/16/2015	ESPARZA, CHRISTOPHER M	Misc Contracted Services	50.00
3727	10/16/2015	ESPINOSA III, MANUEL F	Misc Contracted Services	85.00
3728	10/16/2015	ESTES, CRAIG A	Employee Travel	265.44
3729	10/16/2015	EXCELL FUELING SYSTEMS	Custodial/Maint Supplies	1,064.92
3730	10/16/2015	FALCONE, ANGELA	Misc Contracted Services	500.00
3731	10/16/2015	FANNIE, LUCAS CHARLES	Misc Contracted Services	50.00
3732	10/16/2015	FIERRO, TERESA	Misc Contracted Services	104.88
3733	10/16/2015	FINK, LONNIE	Misc Contracted Services	50.00
3734	10/16/2015	FINLEY, JAKE	Misc Contracted Services	100.00
3735	10/16/2015	FORD, JOHN B	Misc Contracted Services	95.00
3736	10/16/2015	FOSTER, REGAN TRAVIS	Misc Contracted Services	130.00
3737	10/16/2015	FREDERICK, JOHN KURT	Misc Contracted Services	135.00
3738	10/16/2015	GANN, MICHAEL	Misc Contracted Services	55.00
3739	10/16/2015	GARNER, CHRISTY	Professional Services	281.20
3740	10/16/2015	GARZA, ROLANDO	Misc Contracted Services	50.00
3741	10/16/2015	GEORGETOWN ISD	Misc Operating Expenses	1,250.00

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3742	10/16/2015	GIDDINGS ISD	Misc Operating Expenses	170.00
3743	10/16/2015	GOKA, JEANNE	General Supplies	128.74
3744	10/16/2015	GOLF IN SCHOOLS LLC	Misc Contracted Services	720.00
3745	10/16/2015	GRAVENBERG, MARCUS	Misc Contracted Services	100.00
3746	10/16/2015	GRAY, TENIQUA N	Misc Contracted Services	97.37
3747	10/16/2015	HADLEY JR, RALPH	Misc Contracted Services	50.00
3748	10/16/2015	HALL, TONY ERIC	Misc Contracted Services	330.00
3749	10/16/2015	HANSEN, TIMOTHY	Misc Contracted Services	120.00
3750	10/16/2015	HARPER, STEVE	Misc Contracted Services	270.00
3751	10/16/2015	HARRIS SR, PATRICK G	Misc Contracted Services	85.00
3752	10/16/2015	HARRIS, MICHAEL C	Misc Contracted Services	220.00
3753	10/16/2015	HARROS JR, JOHNNY	Misc Contracted Services	140.00
3754	10/16/2015	HARTWICK, THOMAS EUGENE	Misc Contracted Services	170.00
3755	10/16/2015	HAYS CONSOLIDATED ISD	Misc Operating Expenses	850.00
3756	10/16/2015	HEB GROCERY COMPANY LP	General Supplies	2,555.14
3757	10/16/2015	HERNANDEZ, CHRIS Z	Professional Services	140.60
3758	10/16/2015	HIBBS, THERESA G	Misc Contracted Services	99.44
3759	10/16/2015	HOPF, JEFFREY	Misc Contracted Services	130.00
3760	10/16/2015	HOPKIN, ETHAN	Misc Contracted Services	185.00
3761	10/16/2015	HOPKINS, DANA D	Misc Contracted Services	35.00
3762	10/16/2015	HOULAHAN, MICHAEL	Misc Contracted Services	1,450.00
3763	10/16/2015	HOUSTON, LEE	Misc Contracted Services	180.00
3764	10/16/2015	HOYT JR, PETER L	Misc Contracted Services	35.00
3765	10/16/2015	HUB PROPERTIES TRUST	Misc Operating Expenses	1,680.00
3766	10/16/2015	HUMAN SERVICE TECHNOLOGY INNOV	Misc Contracted Services	3,800.00
3767	10/16/2015	HUMPHREY, TANDY FRED	Misc Contracted Services	85.00
3768	10/16/2015	HYPOLITE, KELVIN	Misc Contracted Services	111.68
3769	10/16/2015	INNER SPACE CAVERN	Student Meals/Room/Other	450.00
3770	10/16/2015	JACKSON, MICHAEL D	Misc Contracted Services	85.00
3771	10/16/2015	JACKSON, TROY D	Misc Contracted Services	95.00
3772	10/16/2015	JOHNSON, EDWARD	Misc Contracted Services	95.00
3773	10/16/2015	JOHNSON, JASON	Misc Contracted Services	95.00
3774	10/16/2015	JUMPER, STEPHANIE L	Misc Contracted Services	75.86
3775	10/16/2015	KIFFE, MARY	General Supplies	45.16
3776	10/16/2015	KILLEEN ISD	Misc Operating Expenses	810.00
3777	10/16/2015	KIRK III, BENNIE RAY	Misc Contracted Services	95.00
3778	10/16/2015	KOGAN, NOLA	General Supplies	38.28
3779	10/16/2015	KRIDNER, LISA	General Supplies	72.07
3780	10/16/2015	LADY PAPILLONS INTERNATIONAL	Misc Contracted Services	480.00
3781	10/16/2015	LAGRONE, WALTER	Misc Contracted Services	365.00
3782	10/16/2015	LAKE TRAVIS ISD	Misc Operating Expenses	400.00
3783	10/16/2015	LAWS, KELLY	Misc Contracted Services	600.00
3784	10/16/2015	LEAD4WARD LLC	Misc Contracted Services	5,900.00
3785	10/16/2015	LEANDER ISD	Misc Operating Expenses	450.00
3786	10/16/2015	LEANDER ISD	Misc Operating Expenses	650.00
3787	10/16/2015	LEAP OF JOY	Misc Contracted Services	360.00
3788	10/16/2015	LEDAY, ALFRED D	Misc Contracted Services	130.00
3789	10/16/2015	LEONARD, THEODORE SAMUEL	Misc Contracted Services	95.47
3790	10/16/2015	LINDSEY, MELVIN G	Misc Contracted Services	85.00
3791	10/16/2015	LONGHORN INTERNATIONAL TRUCKS	Maint: Vehicles	38,683.13
3792	10/16/2015	LOPEZ, ERIKA	Employee Travel	71.14
3793	10/16/2015	LUCIO, ALFONSO	Employee Travel	136.14
3794	10/16/2015	MADRIGAL, HARVEY	Misc Contracted Services	89.33
3795	10/16/2015	MALONE, THOMAS	Misc Contracted Services	55.00
3796	10/16/2015	MARBLE FALLS ISD	Misc Operating Expenses	500.00

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3797	10/16/2015	MASTERWORD SERVICES INC	Misc Contracted Services	2,072.95
3798	10/16/2015	MATHWARM UPS COM	Testing Materials	4,800.00
3799	10/16/2015	MATZINGER, DAVID S	Misc Contracted Services	85.00
3800	10/16/2015	MCCLENDON, ROBERT	Misc Contracted Services	150.00
3801	10/16/2015	MCDONALD, JACK NATHANIEL	Misc Contracted Services	50.00
3802	10/16/2015	MCDOUGLE, DALYN JAMAR	Misc Contracted Services	120.00
3803	10/16/2015	MCKAY, JAMES CARL	Misc Contracted Services	50.00
3804	10/16/2015	MCKENZIE, CHAD ERIC	Misc Contracted Services	130.00
3805	10/16/2015	MEDIA AWARENESS PROJECT	Misc Contracted Services	120.00
3806	10/16/2015	MELGOZA, ARTURO	Custodial/Maint Supplies	18.50
3807	10/16/2015	MENDOZA, ROXANA	Employee Travel	50.83
3808	10/16/2015	MILLER IMAGING AND DIGITAL SOL	Reproduction Costs	1,782.58
3809	10/16/2015	MILLER UNIFORM & EMBLEMS INC	General Supplies	644.00
3810	10/16/2015	MINOR, JAMES	Misc Contracted Services	100.00
3811	10/16/2015	MONTES DE FLORES, NORA	Employee Travel	229.22
3812	10/16/2015	MONTGOMERY, ANGELITA	Employee Travel	51.84
3813	10/16/2015	MORALES, ARTURO	Misc Contracted Services	105.00
3814	10/16/2015	MORALES, PONCIANO	Employee Travel	127.12
3815	10/16/2015	MORENO, PATRICIA	Employee Travel	21.00
3816	10/16/2015	MORGAN, DANIEL	Misc Contracted Services	105.00
3817	10/16/2015	MORGAN, DOUGLASS WAYNE	Misc Contracted Services	85.00
3818	10/16/2015	MORPHO TRUST USA	Misc Contracted Services	4,752.80
3819	10/16/2015	MORRISON, JEFFREY S	Misc Contracted Services	225.00
3820	10/16/2015	MPS	Textbooks	19,800.00
3821	10/16/2015	MUNICIPAL SERVICES BUREAU	Misc Operating Expenses	62.54
3822	10/16/2015	MURPHY, WILLIAM J	Misc Contracted Services	100.00
3823	10/16/2015	NANUS JR, JOSEPH MCCORD	Misc Contracted Services	130.00
3824	10/16/2015	NAVARRO ISD	Misc Operating Expenses	750.00
3825	10/16/2015	NGOC, NGUYEN B	Misc Contracted Services	99.07
3826	10/16/2015	NUNEZ, MARK ANTHONY	Misc Contracted Services	85.00
3827	10/16/2015	OFFICE DEPOT	General Supplies	98.99
3828	10/16/2015	OLMOS II, RUDY	Misc Contracted Services	85.00
3829	10/16/2015	ONE CALL CONCEPTS INC	Misc Operating Expenses	339.79
3830	10/16/2015	ONETOUCHPOINT GINNYS	Reproduction Costs	5,227.62
3831	10/16/2015	PADGETT STRATEMANN & CO LLP	Audit Services	20,000.00
3832	10/16/2015	PARDO, TERESA	Employee Travel	184.24
3833	10/16/2015	PATKE, RICHARD RAY	Misc Contracted Services	180.00
3834	10/16/2015	PEARSON EDUCATION INC	Reading Materials	16,994.00
3835	10/16/2015	PENA JR, ANDY	Misc Contracted Services	85.00
3836	10/16/2015	PERKINS, MYSELLE	Misc Contracted Services	66.33
3837	10/16/2015	PERMA BOUND BOOKS	Reading Materials	3,298.26
3838	10/16/2015	PETRO, CURTIS	Misc Contracted Services	95.00
3839	10/16/2015	PHILIP RECLAMATION SERVICES LL	Misc Operating Expenses	6,879.01
3840	10/16/2015	PINKETT, HOWARD RUSSELL	Misc Contracted Services	85.00
3841	10/16/2015	PIRICS, MICHAEL GARY	Misc Contracted Services	35.00
3842	10/16/2015	PITTMAN, KENNETH	Professional Services	285.00
3843	10/16/2015	POONWAH, KEITH R	Misc Contracted Services	135.42
3844	10/16/2015	POTTER, KEITH E	Misc Contracted Services	1,125.00
3845	10/16/2015	REYES III, CONRADO	Misc Contracted Services	50.00
3846	10/16/2015	REYES, SANTOS	Misc Contracted Services	110.00
3847	10/16/2015	REYNA, RICHARD RAUL	Misc Contracted Services	265.00
3848	10/16/2015	RICE, ALISON	Employee Travel	150.00
3849	10/16/2015	RIOJAS, TED	Misc Contracted Services	85.00
3850	10/16/2015	ROBERSON, JAMES A	Misc Contracted Services	85.00
3851	10/16/2015	RODRIGUEZ, JOHN FRANK	Professional Services	228.00

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3852	10/16/2015	ROGERS, BOBBY M	Misc Contracted Services	128.32
3853	10/16/2015	ROMERO, GABRIEL	Professional Services	311.60
3854	10/16/2015	ROSSER, JOSEPH W	Misc Contracted Services	50.00
3855	10/16/2015	ROUND ROCK ISD	Misc Operating Expenses	115.00
3856	10/16/2015	ROUND ROCK ISD	Misc Operating Expenses	360.00
3857	10/16/2015	ROUND ROCK ISD	Misc Operating Expenses	225.00
3858	10/16/2015	RUFF, JASON MATTHEW	Misc Contracted Services	95.00
3859	10/16/2015	RUIZ, ZACHARY OLIVER	Misc Contracted Services	35.00
3860	10/16/2015	RUSH BUS CENTERS OF TEXAS LP	Maint: Vehicles	5,075.71
3861	10/16/2015	RUSSO, MATHEW S	Misc Contracted Services	35.00
3862	10/16/2015	RYAN, ADAM TIMOTHY	Misc Contracted Services	190.00
3863	10/16/2015	RYAN, STEVEN	Misc Contracted Services	50.00
3864	10/16/2015	SALAZAR, JAMES ALBERT	Misc Contracted Services	95.00
3865	10/16/2015	SAN SEGUNDO, ANGELO	General Supplies	422.19
3866	10/16/2015	SANSO, JAMES ANTHONY	Misc Contracted Services	88.12
3867	10/16/2015	SCHOOL NEWSPAPER ONLINE	Misc Operating Expenses	798.59
3868	10/16/2015	SECURITY EQUIPMENT SUPPLY INC	Equip< \$5000 Per Unit	1,515.70
3869	10/16/2015	SEIDLITZ EDUCATION LLC	Reading Materials	5,875.10
3870	10/16/2015	SHACKELFORD, DEBORAH	Misc Contracted Services	99.23
3871	10/16/2015	SHARP, CHRISTOPHER	Misc Contracted Services	50.00
3872	10/16/2015	SHEPHERD, MICHAEL P	Misc Contracted Services	50.00
3873	10/16/2015	SMITH, JOSEPH E	Misc Contracted Services	95.00
3874	10/16/2015	SNOW, MICHAEL WILLIAM	Misc Contracted Services	85.00
3875	10/16/2015	SOTO, PEDRO	Professional Services	228.00
3876	10/16/2015	SPEARS, DEREK ALI	Misc Contracted Services	85.00
3877	10/16/2015	SPOK INC	Telecommunications	13,854.79
3878	10/16/2015	SPOT COOLERS	Rental: Furniture & Equipment	4,250.00
3879	10/16/2015	STATE PRESERVATION BOARD	Misc Operating Expenses	757.00
3880	10/16/2015	STEEN, ERIC L	Misc Contracted Services	145.00
3881	10/16/2015	STEWART, JENNIFER	General Supplies	328.31
3882	10/16/2015	STIEDLE, MICHAEL C	Misc Contracted Services	50.00
3883	10/16/2015	STIERS, DARIN	Misc Contracted Services	130.00
3884	10/16/2015	STRICKLAND, SCOTT	Misc Contracted Services	35.00
3885	10/16/2015	STUART, GAYLA	General Supplies	215.38
3886	10/16/2015	SUBURBAN PROPANE	Gasoline & Other Fuels	697.16
3887	10/16/2015	SUITS, MICHAEL DAVID	Misc Contracted Services	35.00
3888	10/16/2015	SUN COAST RESOURCES INC	Gasoline & Other Fuels	22,348.13
3889	10/16/2015	SUPERIOR CLEAN CAN	Rental: All Others	700.00
3890	10/16/2015	SYNETRA INC	Computer Rel.Eq<\$5000 Per Unit	483.00
3891	10/16/2015	TACKA, PHILIP	Misc Contracted Services	1,851.00
3892	10/16/2015	TEAL, BERNARD	Misc Contracted Services	85.00
3893	10/16/2015	TEALER JR, MELVIN D	Misc Contracted Services	99.05
3894	10/16/2015	TERRY, STEPHEN CODY	Misc Contracted Services	95.00
3895	10/16/2015	TEXAS ALTERNATOR STARTER SERVI	Vehicle Supplies	952.74
3896	10/16/2015	TEXAS ASSOCIATION OF JOURNALIS	Misc Operating Expenses	845.00
3897	10/16/2015	TEXAS GAS SERVICE	Electricity	30,124.24
3898	10/16/2015	TEXAS ULTIMATE!	Misc Contracted Services	337.50
3899	10/16/2015	THEATRE ACTION PROJECT	Misc Contracted Services	1,800.00
3900	10/16/2015	THIEME, MONTE	Employee Travel	313.04
3901	10/16/2015	THINKERY	Student Meals/Room/Other	297.00
3902	10/16/2015	THREADGILL, GARY	Misc Contracted Services	180.00
3903	10/16/2015	TITUS SYSTEMS LP	Misc Operating Expenses	3,654.00
3904	10/16/2015	TM TREE TRIMMING & PAINTING	Misc Contracted Services	7,000.00
3905	10/16/2015	TRACK FOR LIFE MEET SERVICES	Misc Operating Expenses	1,800.00
3906	10/16/2015	TRAVIS COUNTY 4 H & YOUTH DEVE	Misc Contracted Services	2,344.00

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3907	10/16/2015	TRAVIS HIGH SCHOOL IHCA/INSTIT	Food/Refreshment	450.00
3908	10/16/2015	TREAT, ASHLEY	Misc Contracted Services	71.32
3909	10/16/2015	TRIGG, JOHN M	Misc Contracted Services	50.00
3910	10/16/2015	UNITED PARCEL SERVICE	General Supplies	385.62
3911	10/16/2015	VALLES, PHILLIP	Misc Contracted Services	135.00
3912	10/16/2015	VARAS, RAQUEL	General Supplies	44.13
3913	10/16/2015	VASQUEZ, TOMAS	Professional Services	349.60
3914	10/16/2015	VERIZON WIRELESS	Telecommunications	1,215.82
3915	10/16/2015	VILLARREAL, JOHN	Misc Contracted Services	85.00
3916	10/16/2015	VISTA RIDGE BAND BOOSTERS	Misc Operating Expenses	300.00
3917	10/16/2015	VOGT III, EDWARD A	Misc Contracted Services	120.11
3918	10/16/2015	WADDLE, JEREMY A	Misc Contracted Services	35.00
3919	10/16/2015	WADE, MEGAN	Misc Contracted Services	65.79
3920	10/16/2015	WADE, TROY D	Misc Contracted Services	100.00
3921	10/16/2015	WASHINGTON, TORRENCE	Misc Contracted Services	135.00
3922	10/16/2015	WATSON, BANDY	Professional Services	228.00
3923	10/16/2015	WENGER CORPORATION	General Supplies	979.00
3924	10/16/2015	WESTLAKE BAND PARENTS	Misc Operating Expenses	300.00
3925	10/16/2015	WHITE, BOBBY	Misc Contracted Services	105.92
3926	10/16/2015	WILEY, MARK E	Misc Contracted Services	125.81
3927	10/16/2015	WILLEFORD, DWAYNE SCOTT	Misc Contracted Services	170.00
3928	10/16/2015	WILLIAMS, BURRELL	Misc Contracted Services	95.00
3929	10/16/2015	WILLIAMS, ERIC T	Misc Contracted Services	50.00
3930	10/16/2015	WILLIAMS, STEPHEN LAMONT	Misc Contracted Services	85.00
3931	10/16/2015	WILLIAMS, WILLAWRENCE	Misc Contracted Services	129.80
3932	10/16/2015	WILLIS, LARRY	Misc Contracted Services	83.76
3933	10/16/2015	WRIGHT, DAVID	Misc Contracted Services	200.00
3934	10/16/2015	YAM, RON	Employee Travel	11.20
3935	10/16/2015	YOUTH EDUCATION IN THE ARTS IN	Misc Operating Expenses	350.00
3936	10/16/2015	ZANDERS, CALVIN	Misc Contracted Services	185.00
3937	10/16/2015	A LEGACY OF GIVING	Misc Contracted Services	40,000.00
3938	10/16/2015	ABM PARKING SERVICES	Rental: All Others	990.00
3939	10/16/2015	AUSTIN LEARNING CENTER	Misc Contracted Services	864.00
3940	10/16/2015	AUSTIN PERMIT SERVICE INC	City and County Fees	10,655.41
3941	10/16/2015	BAJWA, LAUREN	Misc Contracted Services	3,100.00
3942	10/16/2015	BARR CO INC, THE	Bldg Construction & Improvemnt	66,391.64
3943	10/16/2015	BERMAN, JUDE	Consulting Services	612.50
3944	10/16/2015	BEYOND THE GRADE	Misc Contracted Services	1,040.00
3945	10/16/2015	BICKERSTAFF HEATH DELGADO & AC	Legal Services	4,619.59
3946	10/16/2015	BLGY INC	Engineering Fees	39,097.19
3947	10/16/2015	BRYCOMM	Cont Srvs-Portable Bldg	103,009.36
3948	10/16/2015	CARASOFT TECHNOLOGY CORPORATI	Software	61,244.88
3949	10/16/2015	CENTRAL TEXAS COLLISION SERVIC	Custodial/Maint Supplies	1,223.85
3950	10/16/2015	CHEER STATION	Misc Contracted Services	2,200.00
3951	10/16/2015	CIBER INC	Fixed Assets Groupings	114,602.50
3952	10/16/2015	CLARK, MICHAEL T	Misc Contracted Services	825.00
3953	10/16/2015	CONTRERAS JR, MARTIN M	Misc Contracted Services	250.00
3954	10/16/2015	CORNISH MEDICAL ELECTRONICS	Equip< \$5000 Per Unit	4,999.00
3955	10/16/2015	CTS CONSOLIDATED TELECOM SERVI	General Supplies	78,000.00
3956	10/16/2015	DAHILL	Copier Rental	1,007.35
3957	10/16/2015	DELL MARKETING LP	Computer Rel.Eq<\$5000 Per Unit	36,211.04
3958	10/16/2015	DMD DESIGNWORKS	Professional Services	2,090.00
3959	10/16/2015	DREAMBOX LEARNING INC	Software	6,500.00
3960	10/16/2015	DUNCAN, LUCILA D	Consulting Services	1,340.57
3961	10/16/2015	EDLIO INC	Misc Operating Expenses	4,200.00

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3962	10/16/2015	ENABLE ID SOLUTIONS INC	Computer Rel.Eq<\$5000 Per Unit	5,505.40
3963	10/16/2015	FARMER ENVIRONMENTAL GROUP LLC	Bldg Construction & Improvemnt	4,325.25
3964	10/16/2015	FATTER & EVANS ARCHITECTS INC	Engineering Fees	44,686.91
3965	10/16/2015	FINE LINE COMMERCIAL LLC	Maint: Bldg & Grounds	64,575.00
3966	10/16/2015	FLOORING SOLUTIONS INC	Maint: Bldg & Grounds	178.04
3967	10/16/2015	J JOHNSON CONTRACTING INC	Maint: Bldg & Grounds	800.00
3968	10/16/2015	JACKSON GALLOWAY COLLIER	Engineering Fees	1,125.70
3969	10/16/2015	KESTER, CARMEN J	Misc Contracted Services	900.00
3970	10/16/2015	PAGE SOUTHERLAND PAGE LLP	Engineering Fees	31,976.30
3971	10/16/2015	PEST MANAGEMENT INC	Custodial/Maint Supplies	2,793.00
3972	10/16/2015	POPE CONSULTING	Misc Contracted Services	4,005.00
3973	10/16/2015	PRESIDIO NETWORKED SOLUTIONS I	General Supplies	105,867.00
3974	10/16/2015	QA SYSTEMS INC	Equip Maint Repairs	28,052.06
3975	10/16/2015	RABITOY, JAMES A	Misc Contracted Services	300.00
3976	10/16/2015	RALLY EDUCATION	General Supplies	2,448.00
3977	10/16/2015	RENAISSANCE LEARNING INC	Software	6,989.50
3978	10/16/2015	ROCKFORD BUSINESS INTERIORS	General Supplies	8,988.49
3979	10/16/2015	ROYCE CONSTRUCTION COMPANY	Custodial/Maint Supplies	49,250.57
3980	10/16/2015	SAS INSTITUTE INC	Misc Contracted Services	185,000.00
3981	10/16/2015	SCHOOL MATE	General Supplies	1,150.70
3982	10/16/2015	SHI GOVERNMENT SOLUTIONS INC	Computer Rel.Eq<\$5000 Per Unit	800.00
3983	10/16/2015	SISK ROBB INC	Maint: Bldg & Grounds	3,980.00
3984	10/16/2015	SPECIALTY SUPPLY & INSTALLATIO	Maint: Bldg & Grounds	1,117.00
3985	10/16/2015	STAND2LEARN	General Supplies	19,245.00
3986	10/16/2015	SUNLAND GROUP INC	Misc Contracted Services	50,906.79
3987	10/16/2015	TEACHING CHANNEL	Misc Contracted Services	8,250.00
3988	10/16/2015	TEACHING SYSTEMS INC	Computer Rel.Eq<\$5000 Per Unit	6,499.00
3989	10/16/2015	TERRACON INC	Geotech Testing	3,573.50
3990	10/16/2015	THURESON, JUDY	Misc Contracted Services	200.00
3991	10/16/2015	WARDEN CONSTRUCTION CORPORATIO	Bldg Construction & Improvemnt	61,483.50
3992	10/19/2015	AAA FENCE COMPANY	General Supplies	2,540.00
3993	10/19/2015	AAA FIRE & SAFETY EQUIPMENT CO	General Supplies	3,249.00
3994	10/19/2015	ABM PARKING SERVICES	Rental: All Others	3,161.00
3995	10/19/2015	ACHIEVE 3000 INC	Misc Contracted Services	51,997.00
3996	10/19/2015	ACTION AGENDAS	General Supplies	3,172.50
3997	10/19/2015	ADVANCE AUTO PARTS	Vehicle Supplies	1,163.05
3998	10/19/2015	ADVANCED MOBILITY SYSTEMS OF T	Maint: Vehicles	354.25
3999	10/19/2015	AFRICAN AMERICAN MEN & BOYS HA	Misc Contracted Services	34,343.60
4000	10/19/2015	ALAMO INSURANCE GROUP INC	Insurance & Bonding costs	49,419.00
4001	10/19/2015	ALLBRITE CONSTRUCTORS OF TEXAS	Bldg Construction & Improvemnt	28,645.03
4002	10/19/2015	ANDRADE CONSTRUCTION	Building Improvements	4,347.66
4003	10/19/2015	ANDYS AUTO AIR & SUPPLY	Vehicle Supplies	227.04
4004	10/19/2015	APPLE COMPUTER INC	Computer Rel.Eq<\$5000 Per Unit	25,332.50
4005	10/19/2015	ARREDONDO, DANIEL J	Misc Contracted Services	1,840.00
4006	10/19/2015	ASD CONSULTANTS INC	Bldg Construction & Improvemnt	47,623.48
4007	10/19/2015	ATHLETICS PRO CORP	Equip< \$5000 Per Unit	2,660.00
4008	10/19/2015	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	620.00
4009	10/19/2015	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	832.44
4010	10/19/2015	AUSTIN BUSINESS FURNITURE	General Supplies	60,643.35
4011	10/19/2015	AUSTIN COMMUNITY COLLEGE	Professional Services	3,425.80
4012	10/19/2015	AUSTIN FILM SOCIETY	Misc Contracted Services	1,080.00
4013	10/19/2015	AUSTIN METAL FABRICATORS	Custodial/Maint Supplies	415.00
4014	10/19/2015	AUSTIN RIBBON & COMPUTER SUPPL	Computer Rel.Eq<\$5000 Per Unit	1,049.62
4015	10/19/2015	AUSTIN SHADEWORKS INC	Maint: Bldg & Grounds	8,823.00
4016	10/19/2015	AUSTIN VOICES FOR EDUCATION &	Misc Contracted Services	7,700.00

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4017	10/19/2015	B & B PAVEMENT MARKINGS INC	Maint: Bldg & Grounds	6,578.94
4018	10/19/2015	B & H PHOTO VIDEO	Computer Rel.Eq<\$5000 Per Unit	1,995.00
4019	10/19/2015	BAKER AND TAYLOR INC	Reading Materials	36.34
4020	10/19/2015	BARR CO INC, THE	Bldg Construction & Improvemnt	121,087.00
4021	10/19/2015	BARTLETT COCKE LP	Bldg Construction & Improvemnt	41,069.58
4022	10/19/2015	BECKWITH ELECTRONIC SYSTEMS LL	Maint: Bldg & Grounds	2,936.36
4023	10/19/2015	BEYOND THE GRADE	Misc Contracted Services	140.00
4024	10/19/2015	BILINGUISTICS SPEECH AND LANGU	Misc Contracted Services	47,848.08
4025	10/19/2015	BOOKSPRING	Reading Materials	1,400.00
4026	10/19/2015	BURCH, DANE	Misc Contracted Services	800.00
4027	10/19/2015	CENTER FOR VISION DEVELOPMENT,	Misc Contracted Services	775.00
4028	10/19/2015	CHAN & PARTNERS ENGINEERING LL	Engineering Fees	6,041.10
4029	10/19/2015	COMMUNITIES IN SCHOOLS	Misc Contracted Services	24,008.00
4030	10/19/2015	COUNCIL OF THE GREAT CITY SCHO	Professional Dues	42,345.00
4031	10/19/2015	COUNCIL ON AT RISK YOUTH	Misc Contracted Services	2,375.00
4032	10/19/2015	CROSSLAND, PATRICK	Misc Operating Expenses	3,865.00
4033	10/19/2015	EDU SOURCE CORPORATION, THE	General Supplies	42,956.53
4034	10/19/2015	ELLISON, LESLIE	Misc Contracted Services	1,072.50
4035	10/19/2015	ENCOTECH ENGINEERING CONSULTAN	Engineering Fees	7,520.99
4036	10/19/2015	FARMER ENVIRONMENTAL GROUP LLC	Bldg Construction & Improvemnt	39,230.00
4037	10/19/2015	FIELDS & ASSOCIATES ARCHITECTS	Engineering Fees	36,436.38
4038	10/19/2015	FOSTER, PAM	Employee Travel	147.94
4039	10/19/2015	FUSE ARCHITECTURE STUDIO	Engineering Fees	769.54
4040	10/19/2015	GALLO, ANA D	Professional Services	8,800.00
4041	10/19/2015	GALVAN, DANIEL	Misc Contracted Services	350.00
4042	10/19/2015	GIA PUBLICATIONS INC	General Supplies	1,272.45
4043	10/19/2015	GOLF IN SCHOOLS LLC	Misc Contracted Services	600.00
4044	10/19/2015	GRAEBER SIMMONS & COWAN INC	Engineering Fees	20,236.58
4045	10/19/2015	GREEN ACRE SERVICES	Consulting Services	8,306.25
4046	10/19/2015	GULF COAST ATHLETIC SUPPLY	General Supplies	29,285.00
4047	10/19/2015	HAL LEONARD CORPORATION	Textbooks	19,628.00
4048	10/19/2015	HALFF ASSOCIATES INC	Engineering Fees	8,649.37
4049	10/19/2015	HATCHETT, MARY ALICE	Misc Contracted Services	1,200.00
4050	10/19/2015	HCS INC COMMERCIAL GENERAL CON	Bldg Construction & Improvemnt	149,105.01
4051	10/19/2015	HEIMSATH ARCHITECTS	Engineering Fees	33,467.85
4052	10/19/2015	HEINEMANN	Reading Materials	1,071.88
4053	10/19/2015	HILL COUNTRY TENNIS AND TRACKS	Bldg Construction & Improvemnt	24,991.49
4054	10/19/2015	ICUSP	Misc Contracted Services	9,500.00
4055	10/19/2015	INTEGRITY FURNITURE & EQUIPMEN	General Supplies	5,440.00
4056	10/19/2015	ISPHERE INNOVATION PARTNERS LL	Consulting Services	8,960.00
4057	10/19/2015	ISTATION	Software	6,425.00
4058	10/19/2015	IT'S TIME TEXAS INC	Misc Contracted Services	7,978.75
4059	10/19/2015	J ROBINSON & ASSOCIATES ARCHIT	Engineering Fees	19,128.89
4060	10/19/2015	JACKSON GALLOWAY COLLIER	Engineering Fees	3,431.29
4061	10/19/2015	JMR SERVICES	Maint: Bldg & Grounds	7,500.00
4062	10/19/2015	JOSE I GUERRA INC	Engineering Fees	3,151.50
4063	10/19/2015	L D TEBBEN CO INC	Maint: Bldg & Grounds	12,508.76
4064	10/19/2015	LAKEWOOD CONSTRUCTION COMPANY	Maint: Bldg & Grounds	9,992.92
4065	10/19/2015	LAUNCH PAD THE CENTER	Misc Contracted Services	11,000.00
4066	10/19/2015	LAWN CONCEPTS IRRIGATION SERVI	Maint: Bldg & Grounds	11,315.36
4067	10/19/2015	LAYER 3 COMMUNICATIONS LLC	Equip Maint Repairs	369,232.74
4068	10/19/2015	LEAP OF JOY	Misc Contracted Services	2,280.00
4069	10/19/2015	LEGO EDUCATION	General Supplies	2,149.95
4070	10/19/2015	LIAO, MELODY	Misc Contracted Services	925.00
4071	10/19/2015	LIMELIGHT NETWORKS INC	Software	1,854.00

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4072	10/19/2015	LIVE OAK CENTER FOR COMMUNICAT	Misc Contracted Services	1,680.00
4073	10/19/2015	LONESTAR ALLSTARZ	Misc Contracted Services	1,695.00
4074	10/19/2015	LONGHORN BLINDS OF AUSTIN	Maint: Bldg & Grounds	13,115.19
4075	10/19/2015	M & A TECHNOLOGY	Computer Rel.Eq<\$5000 Per Unit	795.77
4076	10/19/2015	MAGANA, MICHAEL	Misc Contracted Services	1,080.00
4077	10/19/2015	BREAKTHROUGH COACH, THE	Employee Travel	625.00
4078	10/19/2015	MAXIM HEALTHCARE SERVICES INC	Misc Contracted Services	1,373.75
4079	10/19/2015	MCGRAW HILL SCHOOL EDUCATION	Textbooks	294,880.05
4080	10/19/2015	MEDIA AWARENESS PROJECT	Misc Contracted Services	3,890.00
4081	10/19/2015	MENTORING MINDS LP	Testing Materials	6,823.50
4082	10/19/2015	MEP ENGINEERING INC	Engineering Fees	12,317.50
4083	10/19/2015	MIDWEST VOLLEYBALL WAREHOUSE I	General Supplies	635.52
4084	10/19/2015	MILES, CAYLEY	Misc Contracted Services	150.00
4085	10/19/2015	MLA LABS INC	Geotech Testing	377.00
4086	10/19/2015	MONROY, ROBERTO	Misc Contracted Services	240.00
4087	10/19/2015	MOORE MEDICAL LLC	General Supplies	98.10
4088	10/19/2015	MWM DESIGN GROUP INC	Engineering Fees	21,846.74
4089	10/19/2015	NATIONAL FED STATE HIGH SCHOOL	Reading Materials	246.00
4090	10/19/2015	NICOLE FRANCOIS CONSULTING	Professional Services	820.00
4091	10/19/2015	NOVIUM GROUP LLC	Maint: Bldg & Grounds	133,054.60
4092	10/19/2015	O'CONNELL ROBERTSON & ASSOCIAT	Engineering Fees	7,104.74
4093	10/19/2015	OFFICE DEPOT	General Supplies	40.36
4094	10/19/2015	PACE, RUTHIE	Misc Contracted Services	3,750.00
4095	10/19/2015	PANDORA MEDIA INC	Misc Operating Expenses	5,000.00
4096	10/19/2015	PE STRUCTURAL CONSULTANTS INC	Professional Services	960.75
4097	10/19/2015	PEBBLES PROJECT BASED LEARNING	Misc Contracted Services	1,600.00
4098	10/19/2015	PETROLEUM TRADERS CORPORATION	Gasoline & Other Fuels	8,797.68
4099	10/19/2015	PROFESSIONAL SERVICE INDUSTRIE	Bldg Construction & Improvemnt	4,792.50
4100	10/19/2015	PYRAMID SCHOOL PRODUCTS	General Supplies	164.88
4101	10/19/2015	RAY, AVALON	Misc Contracted Services	1,025.00
4102	10/19/2015	RENAISSANCE LEARNING INC	Software	5,182.75
4103	10/19/2015	RISER, ERIC C	Misc Contracted Services	650.00
4104	10/19/2015	SARGENT WELCH LLC	Equip< \$5000 Per Unit	6,973.98
4105	10/19/2015	SCHOLASTIC INC	Reading Materials	22,110.25
4106	10/19/2015	SCHOOL SPECIALTY INC	General Supplies	2,625.11
4107	10/19/2015	SCREENFLEX PORTABLE PARTITIONS	General Supplies	4,800.00
4108	10/19/2015	SDM FACILITY SYSTEMS LLC	Misc Contracted Services	937.00
4109	10/19/2015	SOCIAL SOLUTIONS GLOBAL INC	Software	3,740.00
4110	10/19/2015	SOUL SESSIONS	Misc Contracted Services	292.50
4111	10/19/2015	SQUARE ONE CONSULTANTS INC	Engineering Fees	24,306.17
4112	10/19/2015	STAPLES CONTRACT & COMMERCIAL	General Supplies	239,613.56
4113	10/19/2015	TECTA AMERICA AUSTIN LLC	Maint: Bldg & Grounds	93,591.90
4114	10/19/2015	TERRACON INC	Geotech Testing	5,822.60
4115	10/19/2015	TEXAS ASSOCIATION OF SCHOOL BO	Bldg Construction & Improvemnt	32,088.00
4116	10/19/2015	TEXAS DEPT OF STATE HEALTH SER	Maint: Bldg & Grounds	4,479.00
4117	10/19/2015	TEXAS FIFTH WALL ROOFING SYSTE	Maint: Bldg & Grounds	5,104.19
4118	10/19/2015	TEXAS POWER ATHLETICS	Misc Contracted Services	4,700.00
4119	10/19/2015	TEXAS ROOFING CO LP	Maint: Bldg & Grounds	7,775.00
4120	10/19/2015	THEATRE ACTION PROJECT	Misc Contracted Services	1,460.00
4121	10/19/2015	THERMAL MECHANICAL CONTRACTORS	Maint: Bldg & Grounds	137,632.62
4122	10/19/2015	TOFKA INC	Cont Srvs-Portable Bldg	160,344.30
4123	10/19/2015	TOM GREEN & COMPANY ENGINEERS	Engineering Fees	3,333.04
4124	10/19/2015	TRAVIS COUNTY 4 H & YOUTH DEVE	Misc Contracted Services	3,084.00
4125	10/19/2015	VST SERVICES LLC	Misc Contracted Services	3,000.00
4126	10/19/2015	W S WALKER COMPANY INC	Bldg Construction & Improvemnt	39,460.41

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4127	10/19/2015	WALKER, TRISTA LATOYA	Misc Contracted Services	1,375.00
4128	10/19/2015	WARDEN CONSTRUCTION CORPORATIO	Maint: Bldg & Grounds	65,894.77
4129	10/19/2015	WASHINGTON MUSIC CENTER	Equip< \$5000 Per Unit	897.00
4130	10/19/2015	WILEY SUBSCRIPTION SERVICES IN	Textbooks	14,850.00
4131	10/19/2015	WILSON, VELMA R	Consulting Services	3,811.70
4132	10/19/2015	WOODWIND & BRASSWIND, THE	Equip< \$5000 Per Unit	3,428.75
4133	10/19/2015	WORKMAN COMMERCIAL CONSTRUCTIO	Bldg Construction & Improvemnt	288,311.66
4134	10/19/2015	WORKPLACE RESOURCE	General Supplies	3,941.30
4135	10/22/2015	ACCOMANDO, BRUNO	Misc Contracted Services	66.77
4136	10/22/2015	ACHIEVE 3000 INC	Misc Contracted Services	19,181.25
4137	10/22/2015	ADI/ADEMCO DISTRIBUTION INC	General Supplies	794.00
4138	10/22/2015	ADVANCE AUTO PARTS	Vehicle Supplies	1,478.99
4139	10/22/2015	AGGIE SWIM CLUB	Misc Operating Expenses	950.00
4140	10/22/2015	ALLEGIANCE POWER SYSTEMS INC	Equip Maint Repairs	115.00
4141	10/22/2015	ALLEN, KELLIE	General Supplies	446.00
4142	10/22/2015	ANDERSON HIGH SCHOOL	Misc Operating Expenses	275.00
4143	10/22/2015	ANDERSON MILL LIMITED DISTRICT	Rental: All Others	4,575.00
4144	10/22/2015	ANIXTER INC	General Supplies	128.36
4145	10/22/2015	APOGEE ENGINEERING LLC	Engineering Fees	1,850.00
4146	10/22/2015	APPLE COMPUTER INC	Computer Rel.Eq<\$5000 Per Unit	34,502.70
4147	10/22/2015	APT COMMUNICATIONS INC	Equip Maint Repairs	727.26
4148	10/22/2015	ARMSTRONG, DEITRICH	Misc Contracted Services	300.00
4149	10/22/2015	ARNOLD OIL COMPANY OF AUSTIN L	Gasoline & Other Fuels	558.36
4150	10/22/2015	ARROYO, ADRIENNE FAN	General Supplies	69.68
4151	10/22/2015	AT&T	Telecommunications	42,198.67
4152	10/22/2015	AT&T	Telecommunications	25.03
4153	10/22/2015	ATLAS SPRING SERVICE	Maint: Vehicles	3,867.44
4154	10/22/2015	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	195.00
4155	10/22/2015	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	1,026.90
4156	10/22/2015	AUSTIN AMERICAN STATESMAN	Reading Materials	22.00
4157	10/22/2015	AUSTIN BUSINESS FURNITURE	General Supplies	37,094.37
4158	10/22/2015	AUSTIN FILM SOCIETY	Misc Contracted Services	1,080.00
4159	10/22/2015	AUSTIN MAC REPAIR	Equip Maint Repairs	1,990.77
4160	10/22/2015	AUSTIN PROJECT, THE	Misc Contracted Services	30,000.00
4161	10/22/2015	AUSTIN RIBBON & COMPUTER SUPPL	Computer Rel.Eq<\$5000 Per Unit	5,789.41
4162	10/22/2015	AUSTIN SYLVAN LLC	Misc Contracted Services	16,800.00
4163	10/22/2015	AUSTIN VOICES FOR EDUCATION &	Misc Contracted Services	27,000.00
4164	10/22/2015	AVES AUDIO VISUAL SYSTEMS INC	Equip< \$5000 Per Unit	608.00
4165	10/22/2015	B & H PHOTO VIDEO	Computer Rel.Eq<\$5000 Per Unit	1,214.85
4166	10/22/2015	BARNETT, ROBERT	General Supplies	54.03
4167	10/22/2015	BASTROP ISD	Misc Operating Expenses	705.00
4168	10/22/2015	BELL, JOSHUA	Professional Services	247.00
4169	10/22/2015	BELTON ISD	Misc Operating Expenses	250.00
4170	10/22/2015	BELTON ISD	Misc Operating Expenses	360.00
4171	10/22/2015	BISHOP LAWRENCE, STACY	Misc Contracted Services	55.29
4172	10/22/2015	BLANCHON, GINGER	General Supplies	107.06
4173	10/22/2015	BLOCK JR, ROBERT H	Misc Contracted Services	111.01
4174	10/22/2015	BONDS TELEVISION & ELECTRONICS	General Supplies	999.90
4175	10/22/2015	BRATTON, KATHERINE	Misc Contracted Services	90.80
4176	10/22/2015	BRYANT, DENA	Employee Travel	53.31
4177	10/22/2015	BUCHANAN, SHANICE	Employee Travel	85.75
4178	10/22/2015	BUCKEYE CLEANING CENTER	Equip< \$5000 Per Unit	676.50
4179	10/22/2015	BUECHLER AND ASSOCIATES PC	Legal Services	7,386.00
4180	10/22/2015	BUETTNER, BRANDON	General Supplies	186.21
4181	10/22/2015	BUILDING ABATEMENT DEMOLITION	Maint: Bldg & Grounds	23,200.00

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4182	10/22/2015	BUREAU OF EDUCATION AND RESEAR	Employee Travel	1,095.00
4183	10/22/2015	BURNET CISD	Misc Operating Expenses	250.00
4184	10/22/2015	BUTLER, MELISSA	General Supplies	57.97
4185	10/22/2015	CAMPOS, JESSICA	General Supplies	5.50
4186	10/22/2015	CAPITAL AREA SPEECH THERAPY	Misc Contracted Services	320.00
4187	10/22/2015	CAPITAL MUSIC CENTER	Equip< \$5000 Per Unit	6,596.00
4188	10/22/2015	CARITAS OF AUSTIN	Misc Contracted Services	253.55
4189	10/22/2015	CAZARES, JOSE	Custodial/Maint Supplies	37.73
4190	10/22/2015	CDW GOVERNMENT INC	Computer Rel.Eq<\$5000 Per Unit	6,826.00
4191	10/22/2015	CENTER FOR RESPONSIVE SCHOOLS	Employee Travel	13,950.00
4192	10/22/2015	CENTERPOINT ENERGY RESOURCES C	Natural Gas	176.85
4193	10/22/2015	CHAVEZ, RENE	Professional Services	836.00
4194	10/22/2015	CHRISTENSEN, ZACHARY	General Supplies	18.20
4195	10/22/2015	CITY OF AUSTIN	General Supplies	9.00
4196	10/22/2015	CITY OF AUSTIN	Water,Wastewater, Sanitation	292,869.72
4197	10/22/2015	CLIFTON CDS LAUNDRY FUND	Part-Time Hourly	157.56
4198	10/22/2015	COFFEY, CHRISTOPHER TODD	Employee Travel	39.20
4199	10/22/2015	COLQUIT, JOSHUA M	Professional Services	988.00
4200	10/22/2015	COMMERCIAL KITCHEN REPAIR COMP	Equip Maint Repairs	2,058.82
4201	10/22/2015	COMMUNITY EDUCATION IMPREST	Reproduction Costs	1,442.26
4202	10/22/2015	CONNELL, OREN	Misc Contracted Services	1,350.00
4203	10/22/2015	CONTINENTAL INSTRUMENTS LLC	General Supplies	19,850.00
4204	10/22/2015	CORPUS CHRISTI ISD	Misc Operating Expenses	470.00
4205	10/22/2015	CRM LEARNING	General Supplies	846.00
4206	10/22/2015	D & H DISTRIBUTING CO	General Supplies	1,017.60
4207	10/22/2015	DAHL, RICKIE GENE	Misc Contracted Services	60.33
4208	10/22/2015	DANCE ANOTHER WORLD	Misc Contracted Services	1,197.50
4209	10/22/2015	DAVID FENSKE SAND & GRAVEL HAU	Custodial/Maint Supplies	204.00
4210	10/22/2015	DAVIS, CHRISTY	Employee Travel	120.54
4211	10/22/2015	DAVIS, DARRYL	Misc Operating Expenses	61.00
4212	10/22/2015	DEAS, GENEVIEVE	Employee Travel	78.85
4213	10/22/2015	DELL MARKETING LP	Computer Rel.Eq<\$5000 Per Unit	2,841.00
4214	10/22/2015	DEMCO INC	General Supplies	317.38
4215	10/22/2015	DESANTO, SAMUEL	General Supplies	26.25
4216	10/22/2015	DEUTSCH, MELISSA	Employee Travel	36.40
4217	10/22/2015	DEVILLIER, RACHEL G	Misc Contracted Services	56.34
4218	10/22/2015	DOMINOS PIZZA	Food	4,103.50
4219	10/22/2015	DOMINOS PIZZA	Food	10,345.75
4220	10/22/2015	DOMINOS PIZZA #6378	Food	4,814.00
4221	10/22/2015	DOMINOS PIZZA #6384 #6592 #660	Food	3,175.50
4222	10/22/2015	DOMINOS PIZZA #6404 #6609	Food	1,413.75
4223	10/22/2015	DOYLE, JENNIFER	General Supplies	392.22
4224	10/22/2015	DYNAMIC COMPUTING SERVICES COR	Misc Contracted Services	2,346.00
4225	10/22/2015	EANES ISD	Misc Operating Expenses	100.00
4226	10/22/2015	EDUCATION SERVICE CTR REG 13	Other Srvcs-Educ Serv Center	28,060.00
4227	10/22/2015	ENTERPRISE RENT A CAR	Employee Travel	1,250.32
4228	10/22/2015	EPIC HEALTH SERVICES INC	Misc Contracted Services	9,057.54
4229	10/22/2015	ESPINO, ESTEFANY	Employee Travel	28.56
4230	10/22/2015	EXCELL FUELING SYSTEMS	Custodial/Maint Supplies	2,138.89
4231	10/22/2015	FERIA, GERARDO ANTONIO	Employee Travel	86.98
4232	10/22/2015	FIESTA TORTILLAS	Food	16,878.45
4233	10/22/2015	FIRST BOOK	Reading Materials	158.40
4234	10/22/2015	FISHER SCIENCE EDUCATION	General Supplies	2,296.35
4235	10/22/2015	FLIPPEN GROUP, THE	Employee Travel	9,350.00
4236	10/22/2015	FLOORING SOLUTIONS INC	Maint: Bldg & Grounds	18,951.00

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4237	10/22/2015	FLORES, ULYSSES	General Supplies	157.50
4238	10/22/2015	FOLLETT SCHOOL SOLUTIONS INC	Reading Materials	370.51
4239	10/22/2015	FORMATIVE LOOP INC	Software	2,150.00
4240	10/22/2015	FRY, IAN	Misc Contracted Services	600.00
4241	10/22/2015	FURS, RICHARD	Professional Services	342.00
4242	10/22/2015	GARNER, CHRISTY	Professional Services	285.00
4243	10/22/2015	GRAINGER	Other Food Service Supplies	15,154.00
4244	10/22/2015	GRAY, FELIX	Misc Contracted Services	125.72
4245	10/22/2015	GRUVER, KYLE	Misc Operating Expenses	50.00
4246	10/22/2015	HALL, AMY DENISE	Misc Contracted Services	123.15
4247	10/22/2015	HART, MEGAN	Student Meals/Room/Other	26.00
4248	10/22/2015	HAYWOOD, TYRONE B	Misc Contracted Services	118.43
4249	10/22/2015	HEB GROCERY COMPANY LP	General Supplies	4,990.66
4250	10/22/2015	HEIN, JACLYN MICHELLE	Professional Services	114.00
4251	10/22/2015	HIGHTECH SIGNS	General Supplies	5,288.55
4252	10/22/2015	HOLDER, CODY	Misc Contracted Services	133.12
4253	10/22/2015	HUERTA, ANGELINA	Employee Travel	113.00
4254	10/22/2015	HURWITZ, JOYCE	Employee Travel	116.48
4255	10/22/2015	HYPOLITE, KELVIN	Misc Contracted Services	117.08
4256	10/22/2015	INTERNATIONAL BACCALAUREATE AM	Misc Operating Expenses	3,700.00
4257	10/22/2015	JARVIS INDUSTRIES INC	General Supplies	715.50
4258	10/22/2015	JC COMMUNICATIONS	Misc Operating Expenses	4,845.00
4259	10/22/2015	JIM WHITTEN ROOF CONSULTANTS L	Maint: Bldg & Grounds	4,413.89
4260	10/22/2015	JOHNSON, KEITH	Misc Contracted Services	268.54
4261	10/22/2015	JOHNSON, LINDA SVOBODA	Misc Contracted Services	186.77
4262	10/22/2015	JONES, EVELYN T	Misc Contracted Services	128.66
4263	10/22/2015	JUMPER, STEPHANIE L	Misc Contracted Services	69.15
4264	10/22/2015	JURRELLS, LESLIE WAYNE	Misc Contracted Services	67.02
4265	10/22/2015	KINAST, PATRICK MICHAEL	Misc Contracted Services	92.31
4266	10/22/2015	KIRSCHNER, DAVID	Equip Maint Repairs	700.00
4267	10/22/2015	KNAPEK, DAPHNE	General Supplies	29.88
4268	10/22/2015	KNIGHT, CHRIS G	Misc Contracted Services	95.98
4269	10/22/2015	KWIK ICE	Food	2,639.00
4270	10/22/2015	LAROCHE, AMBER	General Supplies	729.31
4271	10/22/2015	LEANDER ISD	Misc Operating Expenses	750.00
4272	10/22/2015	LEARNING FORWARD	Employee Travel	641.00
4273	10/22/2015	LITTLE TESOROS THERAPY SERVICE	Misc Contracted Services	1,100.00
4274	10/22/2015	LONGHORN INTERNATIONAL TRUCKS	Vehicle Supplies	41,797.98
4275	10/22/2015	MANCHA, ALEJANDRO	Misc Operating Expenses	75.00
4276	10/22/2015	MANSFIELD ISD	Misc Operating Expenses	400.00
4277	10/22/2015	MASTERS DISTRIBUTION SYS CO IN	Food	44,048.54
4278	10/22/2015	MELGOZA, OCTAVIO	Misc Operating Expenses	175.00
4279	10/22/2015	MEREDITH, VICKI	Employee Travel	25.42
4280	10/22/2015	MOORE MCCLELLAN, BARBARA	Misc Contracted Services	98.65
4281	10/22/2015	MUNICIPAL SERVICES BUREAU	Misc Operating Expenses	24.86
4282	10/22/2015	NGOC, NGUYEN B	Misc Contracted Services	125.42
4283	10/22/2015	OAK HILL ELEMENTARY	Field Trips	413.40
4284	10/22/2015	ONETOUCHPOINT GINNYS	Reproduction Costs	9,993.67
4285	10/22/2015	OROPEZ, EDMUND	Food/Refreshment	37.00
4286	10/22/2015	PALOMO, KATHY	Employee Travel	71.68
4287	10/22/2015	PARADIGM CONTRACTING LLC	Maint: Bldg & Grounds	9,828.80
4288	10/22/2015	PASCHALL, PATRICIA	Employee Travel	154.50
4289	10/22/2015	PATISAUL, SHERELLE	Employee Travel	21.62
4290	10/22/2015	PEDERNALES ELECTRIC COOP INC	Electricity	14,534.69
4291	10/22/2015	PETSMART	General Supplies	123.98

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4292	10/22/2015	PFLUGERVILLE ISD	Misc Operating Expenses	570.00
4293	10/22/2015	PHILLIPS, HERSCHEL	Employee Travel	14.56
4294	10/22/2015	PITTMAN, KENNETH	Professional Services	665.00
4295	10/22/2015	POCKET NURSE ENTERPRISES INC	General Supplies	61.70
4296	10/22/2015	POOL, LYNN	Rental: All Others	15.00
4297	10/22/2015	POONWAH, KEITH R	Misc Contracted Services	95.47
4298	10/22/2015	POPE CONSULTING	Misc Contracted Services	2,272.50
4299	10/22/2015	POPE, HOLLY A	Misc Contracted Services	1,280.00
4300	10/22/2015	PQC CONSULTING	Misc Contracted Services	2,500.00
4301	10/22/2015	PRESSER, RHONDA	Misc Contracted Services	85.00
4302	10/22/2015	PSAF DEVELOPERS INC	Rental: Land & Buildings	7,375.00
4303	10/22/2015	QA SYSTEMS INC	Equip Maint Repairs	20,844.40
4304	10/22/2015	RAPTOR TECHNOLOGIES	Computer Rel.Eq<\$5000 Per Unit	495.00
4305	10/22/2015	READY REFRESH	Food/Refreshment	57.26
4306	10/22/2015	RENAISSANCE LEARNING INC	Software	7,945.50
4307	10/22/2015	RICKS CLEANERS	Misc Operating Expenses	3,614.37
4308	10/22/2015	RODRIGUEZ, ELENA	Employee Travel	63.34
4309	10/22/2015	RODRIGUEZ, JOHN FRANK	Professional Services	133.00
4310	10/22/2015	ROUND ROCK ISD	Misc Operating Expenses	500.00
4311	10/22/2015	ROUND ROCK ISD	Misc Operating Expenses	145.00
4312	10/22/2015	ROUND ROCK ISD	Misc Operating Expenses	180.00
4313	10/22/2015	RUSH BUS CENTERS OF TEXAS LP	Vehicle Supplies	3,693.78
4314	10/22/2015	SALAZAR, EUGENE	Employee Travel	115.00
4315	10/22/2015	SAN MARCOS CISD	Misc Operating Expenses	225.00
4316	10/22/2015	SARGENT WELCH LLC	General Supplies	171.60
4317	10/22/2015	SCHOLASTIC BOOK FAIRS	Employee Travel	149.00
4318	10/22/2015	SCHOLASTIC INC	Reading Materials	109.45
4319	10/22/2015	SCHOOL SPECIALTY INC	General Supplies	765.90
4320	10/22/2015	SCOFIELD-KENNEDY, APRIL N	General Supplies	62.53
4321	10/22/2015	SHACKELFORD, DEBORAH	Misc Contracted Services	125.79
4322	10/22/2015	SHADY HOLLOW MUNICIPAL UTILITY	Water,Wastewater, Sanitation	3,995.12
4323	10/22/2015	SHI GOVERNMENT SOLUTIONS INC	Computer Rel.Eq<\$5000 Per Unit	1,165.30
4324	10/22/2015	SLAYTON, CHEZA'RAE M	Misc Contracted Services	57.13
4325	10/22/2015	SLOW FOOD USA	Misc Contracted Services	4,375.00
4326	10/22/2015	SMITH HOLT LLC	Design Fees	19,946.47
4327	10/22/2015	SOTO, PEDRO	Professional Services	228.00
4328	10/22/2015	SOUL SESSIONS	Misc Contracted Services	630.00
4329	10/22/2015	SOUTHERN TIRE MART LLC	Vehicle Supplies	8,885.50
4330	10/22/2015	SPRINT PCS	Software	113.97
4331	10/22/2015	STADNICK, JOHN	Misc Contracted Services	126.59
4332	10/22/2015	STAMMAN, MARIAN	General Supplies	15.61
4333	10/22/2015	STAPLES	Custodial/Maint Supplies	98.52
4334	10/22/2015	STAPLES CONTRACT & COMMERCIAL	Non Food	51,822.86
4335	10/22/2015	STARNES, DAVID MILTON	Misc Contracted Services	3,500.00
4336	10/22/2015	STUART, GAYLA	General Supplies	368.45
4337	10/22/2015	SUBURBAN PROPANE	Gasoline & Other Fuels	453.13
4338	10/22/2015	SUN COAST RESOURCES INC	Gasoline & Other Fuels	110,594.67
4339	10/22/2015	SUSTAINABLE FOOD CENTER	Misc Contracted Services	205.00
4340	10/22/2015	SZABO, PEGGY MICHELLE	General Supplies	195.55
4341	10/22/2015	TEXAS ALTERNATOR STARTER SERVI	Vehicle Supplies	1,155.35
4342	10/22/2015	TEXAS ASSN OF SOCCER COACHES T	Employee Travel	150.00
4343	10/22/2015	TEXAS ASSOCIATION OF BASKETBAL	Employee Travel	90.00
4344	10/22/2015	TEXAS DANCE EDUCATORS ASSOCIAT	Employee Travel	5,800.00
4345	10/22/2015	TEXAS DEPT OF LICENSING & REGU	Misc Operating Expenses	260.00
4346	10/22/2015	TEXAS GAS SERVICE	Natural Gas	265.28

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4347	10/22/2015	TEXAS HIGH SCHOOL BASEBALL COA	Employee Travel	80.00
4348	10/22/2015	TEXAS HIGH SCHOOL COACHES ASSO	Professional Dues	55.00
4349	10/22/2015	TEXAS ROOFING CO LP	Maint: Bldg & Grounds	3,524.38
4350	10/22/2015	TEXAS STATE BOARD OF PLUMBING	Misc Operating Expenses	75.00
4351	10/22/2015	TEXAS TECH UNIVERSITY	Testing Materials	46.00
4352	10/22/2015	TEXAS TRACK & FIELD COACHES AS	Professional Dues	10.00
4353	10/22/2015	THEATRE ACTION PROJECT	Misc Contracted Services	9,680.00
4354	10/22/2015	TOYOTA LIFT OF SOUTH TEXAS	Equip Maint Repairs	195.64
4355	10/22/2015	TRAVIS COUNTY 4 H & YOUTH DEVE	Misc Contracted Services	8,688.00
4356	10/22/2015	TREAT, ASHLEY	Misc Contracted Services	55.35
4357	10/22/2015	TRIBUNE DIGITAL VENUES LLC	Misc Contracted Services	150.00
4358	10/22/2015	TRIBUNE DIGITAL VENUES LLC	Misc Contracted Services	150.00
4359	10/22/2015	UIL AREA D MARCHING	Misc Operating Expenses	750.00
4360	10/22/2015	UNITED ACCESS	Vehicle Supplies	33.70
4361	10/22/2015	UNITED PARCEL SERVICE	General Supplies	73.46
4362	10/22/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Reading Materials	173.00
4363	10/22/2015	USIC LOCATING SERVICES INC	Misc Operating Expenses	8,340.00
4364	10/22/2015	VAN SLYKE, LAURA	Employee Travel	155.68
4365	10/22/2015	VELA, HIRAM J	Misc Contracted Services	44.44
4366	10/22/2015	VERIZON WIRELESS	Telecommunications	127.90
4367	10/22/2015	VINCIK, WESLY	Employee Travel	31.53
4368	10/22/2015	WADE, MEGAN	Misc Contracted Services	53.60
4369	10/22/2015	WALLIN SERVICES INC	Maint: Bldg & Grounds	9,229.60
4370	10/22/2015	WARDEN CONSTRUCTION CORPORATIO	Maint: Bldg & Grounds	890.73
4371	10/22/2015	WAXLER, MEL	Food/Refreshment	42.97
4372	10/22/2015	WEGER, MIEKE	Misc Contracted Services	2,612.50
4373	10/22/2015	WOLFINGTON, JILL L	Employee Travel	291.76
4374	10/22/2015	WOODS FUN CENTER	Equip< \$5000 Per Unit	13,396.56
4375	10/22/2015	WORKERS ASSISTANCE PROGRAM INC	Consulting Services	11,941.23
4376	10/22/2015	WRIGHT, CAROL	Employee Travel	42.66
4377	10/22/2015	ZACHARY SCOTT THEATRE	Misc Operating Expenses	320.00
4378	10/27/2015	CHALKS TRUCK PARTS	Vehicle Supplies	11,676.88
4379	10/27/2015	FREIGHTLINER OF AUSTIN	Vehicle Supplies	25,841.80
4380	10/27/2015	TIME WARNER CABLE	Telecommunications	35,001.70
4381	10/27/2015	AUSTIN RIBBON & COMPUTER SUPPL	Computer Rel.Eq<\$5000 Per Unit	50,487.36
4382	10/27/2015	M & A TECHNOLOGY	Computer Rel.Eq<\$5000 Per Unit	12,025.92
4383	10/27/2015	26-MUSIC SCHOOL	Misc Contracted Services	120.00
4384	10/27/2015	AAA FIRE & SAFETY EQUIPMENT CO	Custodial/Maint Supplies	1,457.60
4385	10/27/2015	ACR ENGINEERING INC	Maint: Bldg & Grounds	9,543.25
4386	10/27/2015	ADI/ADEMCO DISTRIBUTION INC	Computer Rel.Eq<\$5000 Per Unit	5,544.00
4387	10/27/2015	ADVANCE AUTO PARTS	Gasoline & Other Fuels	5,798.14
4388	10/27/2015	ALFRED PUBLISHING CO INC	Textbooks	155.88
4389	10/27/2015	ALLBRITE CONSTRUCTORS OF TEXAS	Bldg Construction & Improvemnt	108,411.14
4390	10/27/2015	APPLE COMPUTER INC	Equip Maint Repairs	41,844.35
4391	10/27/2015	ARC ABATEMENT I LTD	Maint: Bldg & Grounds	40,200.00
4392	10/27/2015	ARNOLD OIL COMPANY OF AUSTIN L	Gasoline & Other Fuels	558.36
4393	10/27/2015	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	415.00
4394	10/27/2015	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	436.04
4395	10/27/2015	AUSTIN BUSINESS FURNITURE	General Supplies	3,981.53
4396	10/27/2015	AUSTIN GLASS AND MIRROR INC	Custodial/Maint Supplies	285.04
4397	10/27/2015	AUSTIN METAL FABRICATORS	Custodial/Maint Supplies	245.00
4398	10/27/2015	AUSTIN RIBBON & COMPUTER SUPPL	Computer Rel.Eq<\$5000 Per Unit	15,793.80
4399	10/27/2015	AUSTIN VOICES FOR EDUCATION &	Misc Contracted Services	7,000.00
4400	10/27/2015	BALFOUR BEATTY CONSTRUCTION LL	Bldg Construction & Improvemnt	126,156.20
4401	10/27/2015	BARR CO INC, THE	Bldg Construction & Improvemnt	114,208.53

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4402	10/27/2015	BARTLETT COCKE LP	Bldg Construction & Improvemnt	95,449.35
4403	10/27/2015	BELZ, HENRIKE	Misc Contracted Services	600.00
4404	10/27/2015	BEST BUY GOV LLC	General Supplies	709.92
4405	10/27/2015	BOOKSPRING	Reading Materials	8,631.00
4406	10/27/2015	BOSS LASER LLC	Computer Rel.Eq<\$5000 Per Unit	9,304.30
4407	10/27/2015	BOSWORTH PAPERS INC	Reproduction Costs	2,388.19
4408	10/27/2015	BROOKS DUPLICATOR COMPANY	General Supplies	754.95
4409	10/27/2015	BUILDING ABATEMENT DEMOLITION	Maint: Bldg & Grounds	7,200.00
4410	10/27/2015	BWI COMPANIES INC	Maint: Bldg & Grounds	2,796.50
4411	10/27/2015	CENTRAL TX COMMERCIAL A/C & HE	Rental: All Others	7,560.00
4412	10/27/2015	CIBER INC	Fixed Assets Groupings	137,723.00
4413	10/27/2015	CIRCLE C HOMEOWNERS ASSOC INC	Rental: All Others	75.00
4414	10/27/2015	D & H DISTRIBUTING CO	General Supplies	2,913.00
4415	10/27/2015	DE LA CRUZ, ARLETH	Employee Travel	17.14
4416	10/27/2015	DENSON, LORI K	Misc Contracted Services	300.00
4417	10/27/2015	DMS ASSOCIATES	Consulting Services	325.00
4418	10/27/2015	EVANS EQUIPMENT INC	Rental: Furniture & Equipment	760.00
4419	10/27/2015	FAITH PRESBYTERIAN CHILD DEVEL	Rental: All Others	6,794.00
4420	10/27/2015	FLINTCO INC	Bldg Construction & Improvemnt	52,950.00
4421	10/27/2015	FORD, DEONTAHVIUS	Misc Operating Expenses	225.00
4422	10/27/2015	FORMATIVE LOOP INC	Software	19,240.00
4423	10/27/2015	GALLO, ANA D	Professional Services	75.00
4424	10/27/2015	GECKO MICROSOLUTIONS	Software	1,040.00
4425	10/27/2015	GOPHER SPORT	General Supplies	219.00
4426	10/27/2015	GREENE, KELLY	General Supplies	163.88
4427	10/27/2015	GUITAR CENTER STORES INC	Equip< \$5000 Per Unit	1,708.00
4428	10/27/2015	H A GUERRERO CARPET CLEANERS &	Misc Operating Expenses	1,500.00
4429	10/27/2015	HANDWRITING WITHOUT TEARS	General Supplies	2,210.00
4430	10/27/2015	HDTV DISH INC	Equip< \$5000 Per Unit	11,823.00
4431	10/27/2015	HEIMSATH ARCHITECTS	Engineering Fees	10,038.71
4432	10/27/2015	HELLAS CONSTRUCTION INC	Bldg Construction & Improvemnt	285,105.90
4433	10/27/2015	HERITAGE TREE CARE LLC	Maint: Bldg & Grounds	12,990.00
4434	10/27/2015	HINOJOSA, HECTOR O	Consulting Services	20,040.00
4435	10/27/2015	HOT ROD MECHANICAL INC	Maint: Bldg & Grounds	69,138.00
4436	10/27/2015	HOUGHTON MIFFLIN HARCOURT PUBL	Textbooks	12,510.00
4437	10/27/2015	HOULAHAN, MICHAEL	Misc Contracted Services	290.00
4438	10/27/2015	HOUSTON, AMINYA	Misc Contracted Services	400.00
4439	10/27/2015	IMAGERY GRAPHIC SYSTEMS INC	Computer Rel.Eq<\$5000 Per Unit	3,995.00
4440	10/27/2015	IMAGING SPECTRUM INC	Reproduction Costs	3,268.00
4441	10/27/2015	INDECO SALES INC	General Supplies	7,001.40
4442	10/27/2015	INTERSTATE CHAPARRAL TOWING IN	Maint: Vehicles	165.00
4443	10/27/2015	IRON MOUNTAIN INC	Reproduction Costs	105.78
4444	10/27/2015	ISPHERE INNOVATION PARTNERS LL	Consulting Services	9,856.00
4445	10/27/2015	ISTATION	Software	13,200.00
4446	10/27/2015	IT'S TIME TEXAS INC	Misc Contracted Services	9,847.50
4447	10/27/2015	KENCON CONSTRUCTORS	Bldg Construction & Improvemnt	211,523.23
4448	10/27/2015	KNIGHT, BONNIE L	Misc Operating Expenses	197.00
4449	10/27/2015	LARSON-MORGAN, SHERRILL	Misc Operating Expenses	117.00
4450	10/27/2015	LAWN CONCEPTS IRRIGATION SERVI	Maint: Bldg & Grounds	2,507.83
4451	10/27/2015	LAWS, KELLY	Misc Contracted Services	760.00
4452	10/27/2015	LEAP OF JOY	Misc Contracted Services	920.00
4453	10/27/2015	LEARNING SCIENCES INTERNATIONA	General Supplies	2,500.00
4454	10/27/2015	LECTORUM PUBLICATIONS INC	Reading Materials	491.27
4455	10/27/2015	LEIF JOHNSON FORD	Maint: Vehicles	1,417.20
4456	10/27/2015	LIGHTSPEED TECHNOLOGIES INC	General Supplies	84.00

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4457	10/27/2015	LONGHORN INTERNATIONAL TRUCKS	Maint: Vehicles	42,361.11
4458	10/27/2015	LONGHORN MOBILE GLASS SERVICE	Maint: Vehicles	477.43
4459	10/27/2015	LYNCH, KYLEE	Employee Travel	170.00
4460	10/27/2015	M & A TECHNOLOGY	Equip< \$5000 Per Unit	4,672.51
4461	10/27/2015	MAY, THOMAS LEON	Misc Contracted Services	5,000.00
4462	10/27/2015	MCGRAW HILL SCHOOL EDUCATION	Reading Materials	12,896.76
4463	10/27/2015	MECHANICAL & PROCESS SYSTEMS L	Maint: Bldg & Grounds	24,374.53
4464	10/27/2015	MEDIA AWARENESS PROJECT	Misc Contracted Services	770.00
4465	10/27/2015	MID TEX SALES AND SERVICE INC	Equip Maint Repairs	3,554.21
4466	10/27/2015	MID-STATE INSULATION CO	Custodial/Maint Supplies	7,251.00
4467	10/27/2015	MILLER IMAGING AND DIGITAL SOL	Reproduction Costs	1,192.33
4468	10/27/2015	MILLER UNIFORM & EMBLEMS INC	General Supplies	594.58
4469	10/27/2015	MITY LITE INC	General Supplies	4,994.13
4470	10/27/2015	MLA LABS INC	Geotech Testing	1,005.00
4471	10/27/2015	MONARCH TROPHY STUDIO	Misc Operating Expenses	9,644.14
4472	10/27/2015	MOVE SOLUTIONS AUSTIN LTD	Misc Operating Expenses	2,790.35
4473	10/27/2015	MUNICIPAL SERVICES BUREAU	Misc Operating Expenses	21.22
4474	10/27/2015	MURILLO, LORI	Misc Contracted Services	200.00
4475	10/27/2015	OFFICE DEPOT	General Supplies	17,944.87
4476	10/27/2015	OLIVERA, Omayra	General Supplies	14.95
4477	10/27/2015	ORGANIC WORLD LANGUAGE	Misc Contracted Services	5,000.00
4478	10/27/2015	PAESSLER AG	Software	2,222.75
4479	10/27/2015	PEST MANAGEMENT INC	Custodial/Maint Supplies	1,396.50
4480	10/27/2015	PFLUGER ASSOCIATES LP	Engineering Fees	78,845.82
4481	10/27/2015	PHONAK LLC	Equip< \$5000 Per Unit	2,972.00
4482	10/27/2015	PRECISION CAMERA & VIDEO	General Supplies	1,575.00
4483	10/27/2015	PRESIDIO NETWORKED SOLUTIONS I	General Supplies	5,381.96
4484	10/27/2015	PROGRESSIVE WASTE SOLUTIONS OF	Misc Contracted Services	2,010.00
4485	10/27/2015	QA SYSTEMS INC	Equip Maint Repairs	595.50
4486	10/27/2015	READY REFRESH	Food/Refreshment	42.95
4487	10/27/2015	REALLY GREAT READING LLC	Software	576.00
4488	10/27/2015	RENAISSANCE LEARNING INC	Software	8,535.10
4489	10/27/2015	RIDDELL SPORTS	General Supplies	3,313.50
4490	10/27/2015	RIVERSIDE PUBLISHING CO, THE	Testing Materials	2,738.81
4491	10/27/2015	ROGERS OBRIEN CONSTRUCTION CO	Bldg Construction & Improvemnt	187,437.19
4492	10/27/2015	RUSH BUS CENTERS OF TEXAS LP	Vehicle Supplies	2,147.98
4493	10/27/2015	S KANETZKY ENGINEERING LLC	Engineering Fees	1,521.60
4494	10/27/2015	SANTILLANA USA PUBLISHING COMP	Reading Materials	6,167.85
4495	10/27/2015	SCANTRON CORPORATION	Equip Maint Repairs	8,877.00
4496	10/27/2015	SCHOOL MATE	General Supplies	1,110.00
4497	10/27/2015	SCHOOL SPECIALTY INC	General Supplies	19,179.58
4498	10/27/2015	SISK ROBB INC	Maint: Bldg & Grounds	8,520.00
4499	10/27/2015	SOUR, ANDREA	Misc Contracted Services	390.00
4500	10/27/2015	SPEECH LANGUAGE & HEARING SERV	Misc Contracted Services	360.00
4501	10/27/2015	STAPLES	General Supplies	197.99
4502	10/27/2015	STR CONSTRUCTORS INC	Bldg Construction & Improvemnt	304,825.00
4503	10/27/2015	SUN COAST RESOURCES INC	Gasoline & Other Fuels	66,692.49
4504	10/27/2015	SYNOVIA SOLUTIONS LLC	Software	9,377.36
4505	10/27/2015	TAYLOR MUSIC INC	Equip> \$5000 per unit	26,596.00
4506	10/27/2015	TCB CONSTRUCTION INC	Maint: Bldg & Grounds	80,147.90
4507	10/27/2015	TERRACON INC	Geotech Testing	7,600.00
4508	10/27/2015	TEXAS ASSOCIATION OF SCHOOL BO	Misc Contracted Services	1,438.87
4509	10/27/2015	TEXAS ASSOCIATION OF SCHOOL BO	Bldg Construction & Improvemnt	6,420.00
4510	10/27/2015	TEXAS DEPT OF STATE HEALTH SER	Maint: Bldg & Grounds	1,573.00
4511	10/27/2015	TEXAS DISPOSAL SYSTEMS INC	Water,Wastewater, Sanitation	78,439.93

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4512	10/27/2015	THEATRE ACTION PROJECT	Misc Contracted Services	650.00
4513	10/27/2015	TM TREE TRIMMING & PAINTING	Misc Contracted Services	2,600.00
4514	10/27/2015	TRI LIN INTEGRATED SERVICES IN	Misc Contracted Services	80,150.00
4515	10/27/2015	TUNES ACROSS TEXAS LLC	Misc Contracted Services	350.00
4516	10/27/2015	UNITED PARCEL SERVICE	General Supplies	192.31
4517	10/27/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Testing Materials	27,900.00
4518	10/27/2015	UNIVERSITY OF TEXAS AT TYLER	Employee Travel	6,000.00
4519	10/29/2015	MENTORING MINDS LP	General Supplies	8,094.44
4520	10/29/2015	MISSION RESTAURANT SUPPLY CO	General Supplies	5,829.00
4521	10/29/2015	26-MUSIC SCHOOL	Misc Contracted Services	630.00
4522	10/29/2015	AAA FIRE & SAFETY EQUIPMENT CO	Custodial/Maint Supplies	201.00
4523	10/29/2015	ABM PARKING SERVICES	Rental: All Others	900.00
4524	10/29/2015	ADVANCE AUTO PARTS	Vehicle Supplies	1,768.04
4525	10/29/2015	AGUILAR, LINDA	Misc Operating Expenses	197.00
4526	10/29/2015	ALSPACH, JESHUA	Misc Contracted Services	80.00
4527	10/29/2015	APT COMMUNICATIONS INC	Equip Maint Repairs	237.69
4528	10/29/2015	ARAUJO, MAGGIE	General Supplies	158.24
4529	10/29/2015	ARNDT, KENNETH R	Misc Contracted Services	100.00
4530	10/29/2015	ATLAS SPRING SERVICE	Maint: Vehicles	50.00
4531	10/29/2015	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	1,004.64
4532	10/29/2015	AUSTIN AMERICAN STATESMAN	Reading Materials	6.00
4533	10/29/2015	AUSTIN ARCHITECTURAL GRAPHICS	Misc Operating Expenses	171.00
4534	10/29/2015	AUSTIN SCOTTISH RITE COMMUNITY	Misc Operating Expenses	549.00
4535	10/29/2015	BAESLACK, JEAN	Misc Operating Expenses	197.00
4536	10/29/2015	BALTIMORE, ROBERT	Misc Contracted Services	90.00
4537	10/29/2015	BARRETT, JERRY	Misc Contracted Services	110.00
4538	10/29/2015	BASTROP ISD	Misc Operating Expenses	600.00
4539	10/29/2015	BAZAN, JAMIE	Misc Contracted Services	80.00
4540	10/29/2015	BECKER ELEMENTARY	Misc Operating Expenses	301.50
4541	10/29/2015	BERKEL, JOSEPH A	Misc Contracted Services	90.00
4542	10/29/2015	BOOKSPRING	Reading Materials	1,750.00
4543	10/29/2015	BRYANT, DENA	Employee Travel	78.40
4544	10/29/2015	BURKE, SUZANNE	Employee Travel	13.00
4545	10/29/2015	BUTTERKRUST BAKERY INC	Food	1,425.08
4546	10/29/2015	CAESAR, TAMMY	Employee Travel	88.88
4547	10/29/2015	CANON SOLUTIONS AMERICA INC	Equip Maint Repairs	70.09
4548	10/29/2015	CAPITAL METRO	Cont Srvs-Cap Metro	800.00
4549	10/29/2015	CHAN & PARTNERS ENGINEERING LL	Engineering Fees	2,751.37
4550	10/29/2015	CHANGING EXPECTATIONS CORP	Misc Contracted Services	540.00
4551	10/29/2015	CHAVEZ, RENE	Professional Services	532.00
4552	10/29/2015	CIRCLE C HOMEOWNERS ASSOC INC	Rental: All Others	1,470.00
4553	10/29/2015	CITY OF AUSTIN	Water,Wastewater, Sanitation	753,318.91
4554	10/29/2015	CITY OF AUSTIN	Misc Operating Expenses	8,775.00
4555	10/29/2015	COLQUIT, JOSHUA M	Professional Services	323.00
4556	10/29/2015	COMMERCIAL KITCHEN REPAIR COMP	Equip Maint Repairs	27,452.02
4557	10/29/2015	COMMUNICAN	General Supplies	489.10
4558	10/29/2015	COMPLETE BOOK & MEDIA SUPPLY I	Reading Materials	18,198.31
4559	10/29/2015	CORTEZ, ROLANDO	Employee Travel	15.00
4560	10/29/2015	CRABILL, MICHAEL E	Misc Contracted Services	85.00
4561	10/29/2015	CRUZ, RUEBEN RENE	Misc Contracted Services	80.00
4562	10/29/2015	CUPP, CHARLES W	Misc Contracted Services	80.00
4563	10/29/2015	CURTIS, J ADAM	Misc Contracted Services	110.00
4564	10/29/2015	DAHILL	Copier Rental	899.16
4565	10/29/2015	DAKTRONICS INC	Equip Maint Repairs	13,465.00
4566	10/29/2015	DANCE ANOTHER WORLD	Misc Contracted Services	1,935.00

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4567	10/29/2015	DANCE SOPHISTICATES INC	General Supplies	6,200.00
4568	10/29/2015	DAVIS, CHARMAINE	Food/Refreshment	80.82
4569	10/29/2015	DBR ENGINEERING CONSULTANTS IN	Engineering Fees	6,200.00
4570	10/29/2015	DE LA CRUZ, ARLETH	Employee Travel	28.00
4571	10/29/2015	DELL MARKETING LP	Computer Rel.Eq<\$5000 Per Unit	65,356.99
4572	10/29/2015	DEPARTMENT OF INFORMATION RESO	Telecommunications	1,441.69
4573	10/29/2015	DIAZ, JUAN	Employee Travel	53.48
4574	10/29/2015	DIPPEL, DONNIE	Misc Contracted Services	100.00
4575	10/29/2015	DOMINOS PIZZA	Food	94.25
4576	10/29/2015	DOMINOS PIZZA	Food	10,034.00
4577	10/29/2015	DOMINOS PIZZA #6601 #6605 #805	Food	10,657.50
4578	10/29/2015	DON JOHNSTON INC	General Supplies	99.00
4579	10/29/2015	DONG, TINA	Employee Travel	125.00
4580	10/29/2015	DORIAN BUSINESS SYSTEMS INC	Misc Operating Expenses	17,565.00
4581	10/29/2015	DUKE, DOUGLAS A	Misc Contracted Services	85.00
4582	10/29/2015	EASTLAND, MARK	Misc Contracted Services	100.00
4583	10/29/2015	EDLIO INC	Software	4,200.00
4584	10/29/2015	ELGIN CHRISTMAS TREE FARM	Student Meals/Room/Other	550.00
4585	10/29/2015	ELLISON, LESLIE	Misc Contracted Services	472.50
4586	10/29/2015	ENTERPRISE RENT A CAR	Student Meals/Room/Other	1,555.68
4587	10/29/2015	ESTRADA, IGNACIO NACHO	Misc Contracted Services	750.00
4588	10/29/2015	EVANS, SKYLAR	Misc Contracted Services	1,370.00
4589	10/29/2015	EXCELL FUELING SYSTEMS	Custodial/Maint Supplies	125.00
4590	10/29/2015	FERRON, MARIO	Misc Contracted Services	2,040.00
4591	10/29/2015	FIRST SOUTHWEST ASSET MANAGEME	Other Debt Serv Fees	1,710.00
4592	10/29/2015	FISCHER,MEGAN	Employee Travel	155.00
4593	10/29/2015	FISHER SCIENCE EDUCATION	General Supplies	247.83
4594	10/29/2015	FITZGERALD, RICHARD E	Misc Contracted Services	100.00
4595	10/29/2015	FLYNN CONSTRUCTION INC	Bldg Construction & Improvemnt	252,367.40
4596	10/29/2015	FRAZIER, LOYAL D	Consulting Services	3,200.00
4597	10/29/2015	FRY, IAN	Misc Contracted Services	1,870.00
4598	10/29/2015	FUGRO CONSULTANTS INC	Geotech Testing	1,968.75
4599	10/29/2015	GALALA, NAHED ABOU	Non-Employee Travel Expense	110.78
4600	10/29/2015	GARCIA, KIMBERLY	Misc Contracted Services	420.00
4601	10/29/2015	GATES, BOSTON	Misc Contracted Services	100.00
4602	10/29/2015	GATES, DOUGLAS	Misc Contracted Services	100.00
4603	10/29/2015	GEORGETOWN ISD	Misc Operating Expenses	450.00
4604	10/29/2015	GILCREASE, GREGORY LEWIS	Misc Contracted Services	100.00
4605	10/29/2015	GIRARD, RICHARD	Misc Contracted Services	285.00
4606	10/29/2015	GLADSON, ARNOLD	Misc Contracted Services	90.00
4607	10/29/2015	GOKA, JEANNE	General Supplies	1,282.75
4608	10/29/2015	GRAEBER SIMMONS & COWAN INC	Engineering Fees	51,908.00
4609	10/29/2015	GREEN, DONALD	Misc Contracted Services	100.00
4610	10/29/2015	GREENE, KELLY	General Supplies	85.96
4611	10/29/2015	GRONDIN, TERRY F	Misc Contracted Services	100.00
4612	10/29/2015	GT DISTRIBUTORS INC	General Supplies	463.10
4613	10/29/2015	GUTIERREZ, JESSE A	Misc Contracted Services	100.00
4614	10/29/2015	HADDON & COWAN ARCHITECTS COLL	Engineering Fees	27,725.55
4615	10/29/2015	HALL, TONY ERIC	Misc Contracted Services	90.00
4616	10/29/2015	HARRILL, MARK JUDSON	Misc Contracted Services	80.00
4617	10/29/2015	HARRIS, MICHAEL C	Misc Contracted Services	90.00
4618	10/29/2015	HARTMAN PUBLISHING INC	General Supplies	291.20
4619	10/29/2015	HARTWICK, THOMAS EUGENE	Misc Contracted Services	285.00
4620	10/29/2015	HEB GROCERY COMPANY LP	General Supplies	3,338.09
4621	10/29/2015	HENDERSON, DOMINIC	General Supplies	30.00

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4622	10/29/2015	HERNANDEZ, CHRIS Z	Professional Services	152.00
4623	10/29/2015	HERNANDEZ, ROBERT	Misc Contracted Services	100.00
4624	10/29/2015	HILL COUNTRY TENNIS AND TRACKS	Bldg Construction & Improvemnt	117,587.25
4625	10/29/2015	HOLLAND, WILLIS W	Misc Contracted Services	90.00
4626	10/29/2015	HUB PROPERTIES TRUST	Rental: Land & Buildings	21,417.20
4627	10/29/2015	INGHAM, HARRY F	Misc Contracted Services	100.00
4628	10/29/2015	INTERNATIONAL BACCALAUREATE AM	Employee Travel	739.00
4629	10/29/2015	ISTATION	Software	4,205.00
4630	10/29/2015	JAMES, RICHARD M	Misc Contracted Services	100.00
4631	10/29/2015	JC COMMUNICATIONS	Misc Operating Expenses	1,170.00
4632	10/29/2015	JOHNSON UNRUH, LYNNE	Employee Travel	13.00
4633	10/29/2015	JOHNSON, JASON	Misc Contracted Services	100.00
4634	10/29/2015	JONES, STAN A	Equip Maint Repairs	914.05
4635	10/29/2015	JOSE I GUERRA INC	Engineering Fees	955.18
4636	10/29/2015	JOYCE JAMES CONSULTING	Misc Contracted Services	1,800.00
4637	10/29/2015	JUNIOR LIBRARY GUILD	Reading Materials	2,904.00
4638	10/29/2015	K I PALLAS TEXTILES	General Supplies	4,621.76
4639	10/29/2015	KELLY, MIKE	Misc Contracted Services	110.00
4640	10/29/2015	KIDWORKS THERAPY SERVICES	Misc Contracted Services	663.00
4641	10/29/2015	KING, TANNER	Misc Contracted Services	180.00
4642	10/29/2015	KMVK DESIGN LLC	Misc Contracted Services	1,200.00
4643	10/29/2015	KOMASSA, LORI	Reading Materials	87.00
4644	10/29/2015	LANE EQUIPMENT COMPANY	Equip Maint Repairs	374.76
4645	10/29/2015	LAW, CHRISTOPHER J	Professional Services	228.00
4646	10/29/2015	LAWRENCE, GARY H	Misc Contracted Services	100.00
4647	10/29/2015	LAWS, KELLY	Misc Contracted Services	400.00
4648	10/29/2015	LAZEL INC	Software	3,673.37
4649	10/29/2015	LEANDER ISD	Misc Operating Expenses	700.00
4650	10/29/2015	LINGARD, MARK R	Misc Contracted Services	80.00
4651	10/29/2015	LIU, WEI PENG ESTHER	General Supplies	62.68
4652	10/29/2015	LONGHORN INTERNATIONAL TRUCKS	Vehicle Supplies	14,253.17
4653	10/29/2015	LORENA ISD	Misc Operating Expenses	200.00
4654	10/29/2015	LOSACK JR, MARK C	Misc Contracted Services	80.00
4655	10/29/2015	LUERE, BENNY R	Misc Contracted Services	80.00
4656	10/29/2015	MAGAZINE SUBSCRIPTIONS PTP AUS	Reading Materials	111.30
4657	10/29/2015	MALONE, THOMAS	Misc Contracted Services	100.00
4658	10/29/2015	MCBRIDE JR, CHARLIE	Misc Contracted Services	100.00
4659	10/29/2015	MCCANN, TERANCE L	Misc Contracted Services	285.00
4660	10/29/2015	MCNEELY, JUSTIN	Misc Contracted Services	90.00
4661	10/29/2015	MECHANICAL & PROCESS SYSTEMS L	Maint: Bldg & Grounds	7,689.45
4662	10/29/2015	MILLER IMAGING AND DIGITAL SOL	Reproduction Costs	3,193.08
4663	10/29/2015	MINOR, JAMES	Misc Contracted Services	100.00
4664	10/29/2015	MITINET INC	Software	11,286.00
4665	10/29/2015	MOORE, STEVEN L	Misc Contracted Services	80.00
4666	10/29/2015	MORALES, DESIREE	Employee Travel	115.25
4667	10/29/2015	MORGAN, DOUGLASS WAYNE	Misc Contracted Services	110.00
4668	10/29/2015	MOVE SOLUTIONS AUSTIN LTD	Misc Operating Expenses	7,020.27
4669	10/29/2015	NATIONAL ACADEMY OF NEUROPSYCH	Employee Travel	625.00
4670	10/29/2015	NATIONS JR, CHARLES H	Misc Contracted Services	100.00
4671	10/29/2015	NAVARRO ISD	Professional Dues	100.00
4672	10/29/2015	NIXON, TONYA	Professional Services	140.60
4673	10/29/2015	NOVAK, KAREN	Employee Travel	67.20
4674	10/29/2015	OCHOA, ALBERT	General Supplies	86.94
4675	10/29/2015	OFFICE DEPOT	General Supplies	839.98
4676	10/29/2015	OFFICE OF THE ATTORNEY GENERAL	Employee Travel	350.00

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4677	10/29/2015	OLIVERA, Omayra	General Supplies	29.88
4678	10/29/2015	OSUNA, FRED	Misc Contracted Services	110.00
4679	10/29/2015	OTTO, KEITH R	Misc Contracted Services	80.00
4680	10/29/2015	PADDENBURG III, JOHN A	Misc Contracted Services	85.00
4681	10/29/2015	PARADIGM CONTRACTING LLC	Maint: Bldg & Grounds	12,020.40
4682	10/29/2015	PARKS, ELLEN	Reading Materials	135.00
4683	10/29/2015	PARSONS, BENJAMIN	Misc Operating Expenses	225.00
4684	10/29/2015	PATTERSON, BRAD ALAN	Misc Contracted Services	80.00
4685	10/29/2015	PERLMUTTER PURCHASING POWER	Equip< \$5000 Per Unit	58,717.50
4686	10/29/2015	POPE CONSULTING	Misc Contracted Services	967.50
4687	10/29/2015	POWELL & LEON LLP	Legal Services	9,681.00
4688	10/29/2015	PRESIDIO NETWORKED SOLUTIONS I	Equip Maint Repairs	34,824.07
4689	10/29/2015	PRIBYL, REGINA REYES	Misc Operating Expenses	197.00
4690	10/29/2015	PRISM DEVELOPMENT INC	Maint: Bldg & Grounds	29,130.88
4691	10/29/2015	PROSKE, JEFFERY MITCHELL	Misc Contracted Services	80.00
4692	10/29/2015	PSYCHO-EDUCATIONAL SERVICES LL	Reading Materials	94.50
4693	10/29/2015	RENAISSANCE LEARNING INC	Software	9,890.05
4694	10/29/2015	RETURN 2 NATURAL	Maint: Bldg & Grounds	936.10
4695	10/29/2015	REYNA, RICHARD RAUL	Misc Contracted Services	100.00
4696	10/29/2015	RICH, BRANDON	Misc Contracted Services	80.00
4697	10/29/2015	RIOJAS JR, JUAN	Professional Services	235.60
4698	10/29/2015	RIVERA, RAUL	Misc Operating Expenses	197.00
4699	10/29/2015	ROBBINS, CORINE	Employee Travel	155.00
4700	10/29/2015	RODRIGUEZ, MARIA CARMEN	General Supplies	25.68
4701	10/29/2015	ROGERS & WHITLEY LLP	Legal Services	4,027.50
4702	10/29/2015	ROMERO, GABRIEL	Professional Services	817.00
4703	10/29/2015	ROUND ROCK ISD	Misc Operating Expenses	1,296.00
4704	10/29/2015	RUSH BUS CENTERS OF TEXAS LP	Vehicle Supplies	265.90
4705	10/29/2015	RUSNAK, MICHELE	Employee Travel	50.00
4706	10/29/2015	SANDBERG, JUSTIN	Misc Contracted Services	80.00
4707	10/29/2015	SCHEINBAUM, BENJAMIN	General Supplies	22.30
4708	10/29/2015	SCIENTIFIC INVESTIGATION &	Employee Travel	785.00
4709	10/29/2015	SHANKS, JOHN	Employee Travel	31.47
4710	10/29/2015	SHATILA, AMY	Employee Travel	75.00
4711	10/29/2015	SLAUGHTER, DAVID SCOTT	Misc Contracted Services	85.00
4712	10/29/2015	SMITH, LAYTON	Misc Contracted Services	85.00
4713	10/29/2015	STAPLES CONTRACT & COMMERCIAL	Food	3,338.20
4714	10/29/2015	STAR OF TEXAS ENGINEERING PLLC	Engineering Fees	16,606.02
4715	10/29/2015	STAR SHUTTLE AND CHARTER	Student Meals/Room/Other	2,192.00
4716	10/29/2015	STEVENSON, HEIDI	Misc Operating Expenses	197.00
4717	10/29/2015	STUART, GAYLA	General Supplies	120.06
4718	10/29/2015	STUDIO D CONSULTING + DESIGN L	Engineering Fees	6,065.10
4719	10/29/2015	SUN COAST RESOURCES INC	Gasoline & Other Fuels	22,399.28
4720	10/29/2015	SUNBURST DIGITAL INC	Software	60,000.00
4721	10/29/2015	SUSTAINABLE FOOD CENTER	Misc Contracted Services	300.00
4722	10/29/2015	TEXAS ALTERNATOR STARTER SERVI	Vehicle Supplies	620.10
4723	10/29/2015	TEXAS ASSN OF SOCCER COACHES T	Employee Travel	1,230.00
4724	10/29/2015	TEXAS ASSN OF SUPERVISORS OF M	Employee Travel	1,240.00
4725	10/29/2015	TEXAS CRUSHED STONE	Custodial/Maint Supplies	293.52
4726	10/29/2015	TEXAS DEPARTMENT OF PUBLIC SAF	Misc Operating Expenses	2,697.00
4727	10/29/2015	TEXAS DEPT OF LICENSING & REGU	Misc Operating Expenses	380.00
4728	10/29/2015	TEXAS DISTRICT LCMS	Non-Employee Travel Expense	175.00
4729	10/29/2015	TEXAS DISTRICT LCMS	Non-Employee Travel Expense	4,550.00
4730	10/29/2015	TEXAS SCHOOL ADMINISTRATORS LE	Employee Travel	410.00
4731	10/29/2015	TEXAS STATE BOARD OF PLUMBING	Misc Operating Expenses	40.00

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4732	10/29/2015	THORNBURGH, TODD	Employee Travel	91.55
4733	10/29/2015	TIGGES, DIANE E	Employee Travel	42.03
4734	10/29/2015	TROXELL COMMUNICATIONS INC	General Supplies	3,200.00
4735	10/29/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Reading Materials	331.25
4736	10/29/2015	VADER, CLAYTON	Employee Travel	50.00
4737	10/29/2015	VIKING FENCE CO INC	Maint: Bldg & Grounds	4,819.50
4738	10/29/2015	VILLARREAL, JOHN	Misc Contracted Services	90.00
4739	10/29/2015	WARDEN CONSTRUCTION CORPORATIO	Bldg Construction & Improvemnt	8,287.85
4740	10/29/2015	WASHINGTON, TORRENCE	Misc Contracted Services	80.00
4741	10/29/2015	WATSON, BANDY	Professional Services	228.00
4742	10/29/2015	WEAR, BENJAMIN F	Misc Contracted Services	90.00
4743	10/29/2015	WEBB, AARON DAVID	Misc Contracted Services	105.00
4744	10/29/2015	WILLIAMS, LORI	Employee Travel	31.36
4745	10/29/2015	WINFREE, KARIE	General Supplies	82.01
4746	10/29/2015	ZAPATA-ELLIOTT, CLAUDIA	Misc Contracted Services	1,000.00
4747	11/5/2015	LAKESHORE LEARNING MATERIALS	General Supplies	15,226.11
4748	11/5/2015	MENTORING MINDS LP	Testing Materials	17,319.67
4749	11/5/2015	1ST CHOICE RESTAURANT EQUIPMEN	Non Food	995.01
4750	11/5/2015	2 TEACH CONSULTING LLC	Misc Contracted Services	1,350.00
4751	11/5/2015	A J BRAUER STONE INC	Custodial/Maint Supplies	2,064.50
4752	11/5/2015	ABM PARKING SERVICES	Rental: All Others	472.50
4753	11/5/2015	ACR ENGINEERING INC	Engineering Fees	927.32
4754	11/5/2015	ACTION BASED LEARNING	Reading Materials	195.00
4755	11/5/2015	ADAPTIVE SWITCH LABORATORIES I	Equip< \$5000 Per Unit	1,050.00
4756	11/5/2015	ADI/ADEMCO DISTRIBUTION INC	General Supplies	3,655.00
4757	11/5/2015	ADVANCE AUTO PARTS	Vehicle Supplies	2,433.68
4758	11/5/2015	ADVANCED MOBILITY SYSTEMS OF T	Vehicle Supplies	669.00
4759	11/5/2015	AERNI, JUDSON J	Misc Contracted Services	135.00
4760	11/5/2015	AFRICAN AMERICAN MEN & BOYS HA	Misc Contracted Services	34,343.60
4761	11/5/2015	AGUIRRIE PAINT & BODY INC	Maint: Vehicles	3,004.08
4762	11/5/2015	ALANIS, MICHELLE	Misc Contracted Services	75.00
4763	11/5/2015	ALBERICO, CHRISTOPHER	Misc Contracted Services	50.00
4764	11/5/2015	ALL CAMPUS SECURITY	Computer Rel.Eq<\$5000 Per Unit	5,695.25
4765	11/5/2015	ALLEN, PETER L	Misc Contracted Services	50.00
4766	11/5/2015	ALLIED SALES COMPANY	Gasoline & Other Fuels	1,798.00
4767	11/5/2015	AMARO, JACINTA J	Misc Operating Expenses	197.00
4768	11/5/2015	AMERICAN CONSTRUCTORS INC	Bldg Construction & Improvemnt	117,391.08
4769	11/5/2015	APPLE COMPUTER INC	Equip Maint Repairs	33,660.90
4770	11/5/2015	ARMADILLO CLAY AND SUPPLIES	Misc Contracted Services	200.00
4771	11/5/2015	ARNOLD, KRISTIN	General Supplies	68.74
4772	11/5/2015	ASSISTIVE TECHNOLOGY SERVICES	Misc Contracted Services	210.00
4773	11/5/2015	ATLAS SPRING SERVICE	Maint: Vehicles	2,059.09
4774	11/5/2015	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	1,320.00
4775	11/5/2015	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	3,904.54
4776	11/5/2015	AUSTIN BUSINESS FURNITURE	General Supplies	35,823.45
4777	11/5/2015	AUSTIN HIGH SCHOOL	Misc Operating Expenses	2,105.00
4778	11/5/2015	AUSTIN METAL FABRICATORS	Custodial/Maint Supplies	641.10
4779	11/5/2015	AUSTIN RIBBON & COMPUTER SUPPL	Computer Rel.Eq<\$5000 Per Unit	4,550.28
4780	11/5/2015	AUSTIN SYLVAN LLC	Misc Contracted Services	69,100.00
4781	11/5/2015	AVID CENTER	General Supplies	140.00
4782	11/5/2015	B & H PHOTO VIDEO	Computer Rel.Eq<\$5000 Per Unit	3,163.99
4783	11/5/2015	BAER ENGINEERING & ENVIRONMENT	Maint: Bldg & Grounds	11,088.58
4784	11/5/2015	BAKER AND TAYLOR INC	Reading Materials	706.09
4785	11/5/2015	BALDWIN, RANDALL H	Misc Operating Expenses	107.62
4786	11/5/2015	BALLARD, HOWARD KELSO	Misc Contracted Services	180.00

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4787	11/5/2015	BALTIMORE, ROBERT	Misc Contracted Services	95.00
4788	11/5/2015	BANUELOS, ROSENDO	Misc Contracted Services	95.00
4789	11/5/2015	BARR CO INC, THE	Bldg Construction & Improvemnt	49,648.81
4790	11/5/2015	BARRETT, MICHAEL J	Misc Contracted Services	200.00
4791	11/5/2015	BARRIENTOS, LUIS	Misc Contracted Services	225.00
4792	11/5/2015	BASTROP ISD	Misc Operating Expenses	400.00
4793	11/5/2015	BEGLAU, KATIE R	Misc Contracted Services	600.00
4794	11/5/2015	BENAVIDEZ, EMILIANO G	Misc Contracted Services	1,375.00
4795	11/5/2015	BERKEL, JOSEPH A	Misc Contracted Services	85.00
4796	11/5/2015	BEYOND THE GRADE	Misc Contracted Services	500.00
4797	11/5/2015	BLAND, MICHAEL	Misc Contracted Services	135.00
4798	11/5/2015	BOLIN, TERI L	General Supplies	98.00
4799	11/5/2015	BOSS CONSULTING & CONNECTIONS	Misc Contracted Services	900.00
4800	11/5/2015	BOWEN, RUSSELL D	Misc Contracted Services	50.00
4801	11/5/2015	BOWMAN CONSULTING GROUP LTD	Engineering Fees	1,000.00
4802	11/5/2015	BOYS AND GIRLS CLUBS OF THE AU	Misc Contracted Services	9,335.00
4803	11/5/2015	BRANTNER, LEANNE	Professional Services	399.00
4804	11/5/2015	BRIDGEFARMERS CUSTOM TROPHY	General Supplies	500.50
4805	11/5/2015	BROOKS DUPLICATOR COMPANY	Computer Rel.Eq<\$5000 Per Unit	4,995.00
4806	11/5/2015	BROTHERS PRODUCE OF AUSTIN	Food	152,361.20
4807	11/5/2015	BROWN, DENNIS WAYNE	Misc Contracted Services	50.00
4808	11/5/2015	BUCHANAN, JAMIE LEE	Misc Contracted Services	50.00
4809	11/5/2015	BURCHAM ENVIRONMENTAL SERVICES	Maint: Bldg & Grounds	35,625.00
4810	11/5/2015	CALDWELL, DAMIAN	Misc Contracted Services	140.00
4811	11/5/2015	CAMBIUM LEARNING INC	Software	5,925.00
4812	11/5/2015	CANON SOLUTIONS AMERICA INC	Equip Maint Repairs	70.09
4813	11/5/2015	CARR, DONALD	Misc Contracted Services	140.00
4814	11/5/2015	CARTER, JOHN WINSTON	Misc Contracted Services	85.00
4815	11/5/2015	CARTWRIGHT, CHRISTOPHER SHAWN	Misc Contracted Services	460.00
4816	11/5/2015	CENTRAL TX COMMERCIAL A/C & HE	Rental: All Others	7,560.00
4817	11/5/2015	CHAMBERS, KENNETH	Misc Contracted Services	95.00
4818	11/5/2015	CHANGING EXPECTATIONS CORP	Misc Contracted Services	1,500.00
4819	11/5/2015	CHEER STATION	Misc Contracted Services	225.00
4820	11/5/2015	CIBER INC	Fixed Assets Groupings	128,085.00
4821	11/5/2015	CITY OF AUSTIN	Misc Operating Expenses	50.00
4822	11/5/2015	CITY OF AUSTIN	Water,Wastewater, Sanitation	707,587.91
4823	11/5/2015	CLAYBOSS, DAVID	Misc Contracted Services	85.00
4824	11/5/2015	CLIMATEC LLC	Maint: Bldg & Grounds	730.00
4825	11/5/2015	COALITION OF SCHOOLS EDUCATING	Professional Dues	5,000.00
4826	11/5/2015	COCA COLA ENTERPRISES	Food/Refreshment	272.50
4827	11/5/2015	COCHLEAR AMERICAS	General Supplies	1,200.00
4828	11/5/2015	COMMUNITY PRODUCTS LLC	General Supplies	2,690.00
4829	11/5/2015	COMPLETE BOOK & MEDIA SUPPLY I	Textbooks	4,297.75
4830	11/5/2015	CON MI MADRE	Misc Contracted Services	15,000.00
4831	11/5/2015	CONNELL, OREN	Misc Contracted Services	3,150.00
4832	11/5/2015	COPPER, RANDY RAY	Misc Contracted Services	95.00
4833	11/5/2015	CPR MOBILE DJS	Misc Contracted Services	700.00
4834	11/5/2015	CROSBIE, SEANNA	Misc Contracted Services	300.00
4835	11/5/2015	CROWLEY, TIMOTHY F	Misc Contracted Services	50.00
4836	11/5/2015	CRUZ, RUEBEN RENE	Misc Contracted Services	170.00
4837	11/5/2015	DAEDALUS TECHNOLOGIES INC	General Supplies	315.00
4838	11/5/2015	DANCE ANOTHER WORLD	Misc Contracted Services	525.00
4839	11/5/2015	DAVIDSON TITLES INC	Reading Materials	211.67
4840	11/5/2015	DAVIS DEMOGRAPHICS & PLANNING	Misc Contracted Services	13,350.00
4841	11/5/2015	DAVIS, HAYDEN	Misc Contracted Services	50.00

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4842	11/5/2015	DE LA GARZA, LARRY	General Supplies	148.50
4843	11/5/2015	DEFINED LEARNING LLC	Software	1,400.00
4844	11/5/2015	DELL MARKETING LP	Computer Rel.Eq<\$5000 Per Unit	1,041.00
4845	11/5/2015	DILWORTH, THOMAS J	Misc Contracted Services	145.00
4846	11/5/2015	DRAMATIC PUBLISHING COMPANY	General Supplies	150.00
4847	11/5/2015	DREAMBOX LEARNING INC	Software	6,200.00
4848	11/5/2015	DRUMMOND, BRIAN	Misc Contracted Services	50.00
4849	11/5/2015	DUAL LANGUAGE TRAINING INSTITU	Misc Contracted Services	60,000.00
4850	11/5/2015	DUKE, DOUGLAS A	Misc Contracted Services	280.00
4851	11/5/2015	DURON, MIGUEL LUIS	Misc Contracted Services	50.00
4852	11/5/2015	DUTTON, MICHAEL	Misc Contracted Services	85.00
4853	11/5/2015	DYER, AUDREY	General Supplies	14.50
4854	11/5/2015	E PLANETARIUM	Software	7,250.00
4855	11/5/2015	EANES ISD	Misc Operating Expenses	2,991.56
4856	11/5/2015	EAT OUT IN	Food/Refreshment	1,142.52
4857	11/5/2015	EDLIO INC	Misc Operating Expenses	3,600.00
4858	11/5/2015	EDUCATION SERVICE CTR REG 13	General Supplies	600.00
4859	11/5/2015	EDUCATION SERVICE CTR REG 20	General Supplies	250.00
4860	11/5/2015	EDUCATION SERVICE CTR REG 4	General Supplies	5,200.00
4861	11/5/2015	EICHELBERGER, CRAIG	Misc Contracted Services	190.00
4862	11/5/2015	EL SABER ENTERPRISES	Misc Contracted Services	9,888.00
4863	11/5/2015	ELEMENTAL TECHNOLOGIES INC	Misc Operating Expenses	3,742.50
4864	11/5/2015	ELGIN ISD	Misc Operating Expenses	250.00
4865	11/5/2015	ELLIOTT, ABRAHAM	Misc Contracted Services	50.00
4866	11/5/2015	ELLIS, DONALD B	Misc Contracted Services	50.00
4867	11/5/2015	ENTERPRISE RENT A CAR	Employee Travel	1,659.77
4868	11/5/2015	EPIC HEALTH SERVICES INC	Misc Contracted Services	13,872.54
4869	11/5/2015	ESRI INC	Software	5,000.00
4870	11/5/2015	EVERETT, AMBER	Employee Travel	182.95
4871	11/5/2015	FINK, LONNIE	Misc Contracted Services	105.00
4872	11/5/2015	FINLEY, JAKE	Misc Contracted Services	50.00
4873	11/5/2015	FINNEY, KELVIN	Misc Contracted Services	135.00
4874	11/5/2015	FISHER, ERIC P	Misc Contracted Services	50.00
4875	11/5/2015	FLOCABULARY LLC	Software	1,600.00
4876	11/5/2015	FOLLETT SCHOOL SOLUTIONS INC	Reading Materials	2,124.31
4877	11/5/2015	FORD, JOHN B	Misc Contracted Services	190.00
4878	11/5/2015	FORTENBERRY, LISA LEIGH	Misc Contracted Services	250.00
4879	11/5/2015	FREDERICK, JOHN KURT	Misc Contracted Services	50.00
4880	11/5/2015	FROST, DANIEL	Misc Contracted Services	75.00
4881	11/5/2015	GAITAN, JOE C	Custodial/Maint Supplies	5.49
4882	11/5/2015	GALLO, ANA D	Design Fees	12,500.00
4883	11/5/2015	GANN, MICHAEL	Misc Contracted Services	185.00
4884	11/5/2015	GARCIA J CONTRACTORS INC	Cont Srvs-Portable Bldg	24,467.20
4885	11/5/2015	GARCIA, HECTOR JAVIER	Misc Contracted Services	85.00
4886	11/5/2015	GARCIA, SALVADOR S	Misc Contracted Services	95.00
4887	11/5/2015	GARZA BURY LLC	Engineering Fees	13,955.05
4888	11/5/2015	GARZA, ROLANDO	Misc Contracted Services	315.00
4889	11/5/2015	GDI TIMS	Misc Operating Expenses	24.20
4890	11/5/2015	GEN AUSTIN	Misc Contracted Services	120.00
4891	11/5/2015	GEO GROWERS	General Supplies	574.50
4892	11/5/2015	GHISALLO FOUNDATION	Misc Contracted Services	200.00
4893	11/5/2015	GRAPHIC ARTS INC	Reproduction Costs	263.75
4894	11/5/2015	GREEN, DONALD	Misc Contracted Services	50.00
4895	11/5/2015	GREENE, KELLY	General Supplies	41.00
4896	11/5/2015	GT DISTRIBUTORS INC	Equip< \$5000 Per Unit	764.00

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4897	11/5/2015	HADLEY JR, RALPH	Misc Contracted Services	230.00
4898	11/5/2015	HAHN PUBLIC COMMUNICATIONS	Misc Contracted Services	14,183.06
4899	11/5/2015	HALL, TONY ERIC	Misc Contracted Services	490.00
4900	11/5/2015	HANDWRITING WITHOUT TEARS	General Supplies	671.50
4901	11/5/2015	HARPER, STEVE	Misc Contracted Services	550.00
4902	11/5/2015	HARRIS SR, PATRICK G	Misc Contracted Services	85.00
4903	11/5/2015	HARRIS, ELAYNE	Misc Contracted Services	1,000.00
4904	11/5/2015	HARRIS, MICHAEL C	Misc Contracted Services	495.00
4905	11/5/2015	HARROS JR, JOHNNY	Misc Contracted Services	85.00
4906	11/5/2015	HARTMAN PUBLISHING INC	General Supplies	180.88
4907	11/5/2015	HAYS CONSOLIDATED ISD	Misc Operating Expenses	550.00
4908	11/5/2015	HCS INC COMMERCIAL GENERAL CON	Bldg Construction & Improvemnt	155,543.29
4909	11/5/2015	HEB GROCERY COMPANY LP	General Supplies	6,034.56
4910	11/5/2015	HEINEMANN	Reading Materials	8,775.00
4911	11/5/2015	HENDRIX, TRACI	Employee Travel	60.09
4912	11/5/2015	HIGHTECH SIGNS	General Supplies	2,265.46
4913	11/5/2015	HINOJOSA, AARON ANTHONY	Misc Contracted Services	85.00
4914	11/5/2015	HOLDREN, KARL JASON	Misc Contracted Services	95.00
4915	11/5/2015	HOPKIN, ETHAN	Misc Contracted Services	305.00
4916	11/5/2015	HOT ROD MECHANICAL INC	Bldg Construction & Improvemnt	33,070.49
4917	11/5/2015	HOUSTON, LEE	Misc Contracted Services	265.00
4918	11/5/2015	HOYT JR, PETER L	Misc Contracted Services	50.00
4919	11/5/2015	HUMPHREY, TANDY FRED	Misc Contracted Services	230.00
4920	11/5/2015	INCLUSIVE TLC INC	General Supplies	99.00
4921	11/5/2015	INFOBASE PUBLISHING	Software	49,888.55
4922	11/5/2015	INGHAM, HARRY F	Misc Contracted Services	50.00
4923	11/5/2015	INTERNATIONAL MEETING PLANNERS	Employee Travel	325.00
4924	11/5/2015	INTERNATIONAL SCHOOL OF THE AM	Student Meals/Room/Other	670.00
4925	11/5/2015	INTERSTATE CHAPARRAL TOWING IN	Maint: Vehicles	65.00
4926	11/5/2015	ISPHERE INNOVATION PARTNERS LL	Misc Contracted Services	18,240.00
4927	11/5/2015	ISTATION	Software	18,163.33
4928	11/5/2015	JACKSON, TROY D	Misc Contracted Services	85.00
4929	11/5/2015	JENNINGS, MADELINE	Employee Travel	13.05
4930	11/5/2015	JOERIS GENERAL CONTRACTORS LTD	Bldg Construction & Improvemnt	165,186.26
4931	11/5/2015	JOHN NEWCOMBES TENNIS RANCH	Employee Travel	1,885.00
4932	11/5/2015	JOHNSON III, RAYMOND LEE	Misc Contracted Services	240.00
4933	11/5/2015	JOHNSON, EDWARD	Misc Contracted Services	140.00
4934	11/5/2015	JOHNSON, STORMY LEE	Misc Contracted Services	85.00
4935	11/5/2015	JONES & BARTLETT LEARNING LLC	Software	3,845.00
4936	11/5/2015	JONES, BRIAN K	Misc Operating Expenses	197.00
4937	11/5/2015	JOSTENS	General Supplies	5.25
4938	11/5/2015	KAPLAN EARLY LEARNING COMPANY	General Supplies	11,005.12
4939	11/5/2015	KELLER ISD	Employee Travel	65.00
4940	11/5/2015	KELLY, SHELBY	Misc Contracted Services	500.00
4941	11/5/2015	KENCON CONSTRUCTORS	Bldg Construction & Improvemnt	327,653.47
4942	11/5/2015	KIM PAPER INC	General Supplies	16,359.17
4943	11/5/2015	KIRCHNER, ERIC C	Misc Contracted Services	95.00
4944	11/5/2015	KLEEN AIR FILTER SERVICE & SAL	Custodial/Maint Supplies	25,351.32
4945	11/5/2015	KRILL, IRENE	Misc Operating Expenses	154.00
4946	11/5/2015	LAGO VISTA ISD	Misc Operating Expenses	300.00
4947	11/5/2015	LAGRONE, WALTER	Misc Contracted Services	85.00
4948	11/5/2015	LAGUARTA, GRAYDON CHASE	Misc Contracted Services	140.00
4949	11/5/2015	LAKEWOOD CONSTRUCTION COMPANY	Maint: Bldg & Grounds	9,895.20
4950	11/5/2015	LAM, AMY	General Supplies	45.06
4951	11/5/2015	LATINAS UNIDAS POR EL ARTE	Misc Contracted Services	5,600.00

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4952	11/5/2015	LAWN CONCEPTS IRRIGATION SERVI	Maint: Bldg & Grounds	3,525.90
4953	11/5/2015	LAZEL INC	Software	5,147.75
4954	11/5/2015	LEARNING FORWARD	Professional Dues	299.00
4955	11/5/2015	LG ARCHITECTURE	Professional Services	11,000.00
4956	11/5/2015	LIQUID ENVIRONMENTAL SOLUTIONS	Water,Wastewater, Sanitation	3,604.05
4957	11/5/2015	LONGHORN INTERNATIONAL TRUCKS	Maint: Vehicles	13,675.71
4958	11/5/2015	LONGHORN WATER TREATMENT INC	Equip Maint Repairs	6,886.00
4959	11/5/2015	LORD, DREY	Misc Contracted Services	180.00
4960	11/5/2015	LOSACK JR, MARK C	Misc Contracted Services	95.00
4961	11/5/2015	MACHADO, LANA S	Misc Operating Expenses	197.00
4962	11/5/2015	MACIAS & ASSOCIATES LP	Engineering Fees	5,200.00
4963	11/5/2015	MACK, GRADY	Misc Contracted Services	95.00
4964	11/5/2015	MAGAZINE SUBSCRIPTIONS PTP AUS	Reading Materials	590.54
4965	11/5/2015	MALONE, THOMAS	Misc Contracted Services	135.00
4966	11/5/2015	MANZO, DIANA	Employee Travel	125.00
4967	11/5/2015	MARKS, CHRISTOPHER J	Misc Contracted Services	135.00
4968	11/5/2015	MASTERWORD SERVICES INC	Misc Contracted Services	1,112.40
4969	11/5/2015	MATZINGER, DAVID S	Misc Contracted Services	190.00
4970	11/5/2015	MAXIM HEALTHCARE SERVICES INC	Misc Contracted Services	4,825.63
4971	11/5/2015	MCCALLUM HIGH SCHOOL	Misc Operating Expenses	500.00
4972	11/5/2015	MCCLENDON, ROBERT	Misc Contracted Services	180.00
4973	11/5/2015	MCDOUGLE, DALYN JAMAR	Misc Contracted Services	85.00
4974	11/5/2015	MCKAY, JAMES CARL	Misc Contracted Services	50.00
4975	11/5/2015	MECHANICAL & PROCESS SYSTEMS L	Maint: Bldg & Grounds	13,000.00
4976	11/5/2015	MEDCO SUPPLY	Equip< \$5000 Per Unit	1,570.66
4977	11/5/2015	MENDOZA, ADAM AARON	Misc Contracted Services	50.00
4978	11/5/2015	MIHALCIK, GEORGE F	Misc Contracted Services	50.00
4979	11/5/2015	MILLER IMAGING AND DIGITAL SOL	Reproduction Costs	1,605.14
4980	11/5/2015	MILLER UNIFORM & EMBLEMS INC	General Supplies	984.00
4981	11/5/2015	MINOR, JAMES	Misc Contracted Services	85.00
4982	11/5/2015	MITCHELL REPAIR INFORMATION CO	Software	1,349.00
4983	11/5/2015	MONTOYA, DANIEL	Equip Maint Repairs	4,500.00
4984	11/5/2015	MOORE, CHRISTOPHER LEE	Misc Contracted Services	50.00
4985	11/5/2015	MOORE, STEVEN L	Misc Contracted Services	85.00
4986	11/5/2015	MORRISON, JEFFREY S	Misc Contracted Services	255.00
4987	11/5/2015	MOVE SOLUTIONS AUSTIN LTD	Equip Maint Repairs	22,797.30
4988	11/5/2015	MSKTD & ASSOCIATES INC	Engineering Fees	12,145.55
4989	11/5/2015	MUELLER, CAROL	Non-Employee Travel Expense	2,615.00
4990	11/5/2015	MUNICIPAL SERVICES BUREAU	Student Meals/Room/Other	50.63
4991	11/5/2015	NANUS JR, JOSEPH MCCORD	Misc Contracted Services	95.00
4992	11/5/2015	NATURE EXPLORE	General Supplies	9,374.00
4993	11/5/2015	NCS PEARSON INC	Reading Materials	194,206.69
4994	11/5/2015	NEGRETE & KOLAR ARCHITECTS	Engineering Fees	30,361.88
4995	11/5/2015	NICOLE FRANCOIS CONSULTING	Professional Services	1,280.00
4996	11/5/2015	O'CONNELL ROBERTSON INC	Engineering Fees	12,878.18
4997	11/5/2015	OAKES, CORY PUTMAN	Misc Contracted Services	200.00
4998	11/5/2015	OFFICE DEPOT	General Supplies	8,241.71
4999	11/5/2015	OFFICE OF THE ATTORNEY GENERAL	Employee Travel	350.00
5000	11/5/2015	ONETOUCHPOINT GINNYS	Reproduction Costs	3,408.20
5001	11/5/2015	PATKE, RICHARD RAY	Misc Contracted Services	100.00
5002	11/5/2015	PEREZ, DAVID OLLES	Misc Operating Expenses	140.00
5003	11/5/2015	PETREE, MILTON LAROY	Misc Contracted Services	50.00
5004	11/5/2015	PETRO, CURTIS	Misc Contracted Services	205.00
5005	11/5/2015	PETROLEUM TRADERS CORPORATION	Gasoline & Other Fuels	44,787.38
5006	11/5/2015	PETSMART	General Supplies	59.99

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5007	11/5/2015	PICKERILL, HEIDI	Misc Contracted Services	320.00
5008	11/5/2015	PIRICS, MICHAEL GARY	Misc Contracted Services	50.00
5009	11/5/2015	PITNEY BOWES INC	Rental: All Others	63.96
5010	11/5/2015	POCKET NURSE ENTERPRISES INC	Equip< \$5000 Per Unit	1,738.90
5011	11/5/2015	POLLOCK PAPER DISTRIBUTORS	Other Food Service Supplies	670.08
5012	11/5/2015	PORTABLE RENTAL SOLUTIONS INC	Rental: Furniture & Equipment	5,534.59
5013	11/5/2015	POWELL, CORNELIUS L	Misc Contracted Services	135.00
5014	11/5/2015	PRESSER, RHONDA	Misc Contracted Services	85.00
5015	11/5/2015	PREVENTION EDUCATION ASSOCIATE	Misc Contracted Services	1,250.00
5016	11/5/2015	PRO ED INC	Testing Materials	1,154.00
5017	11/5/2015	PURIFIED AIR	Equip Maint Repairs	719.20
5018	11/5/2015	PYRAMID SCHOOL PRODUCTS	General Supplies	4,289.31
5019	11/5/2015	QA SYSTEMS INC	Equip Maint Repairs	9,136.25
5020	11/5/2015	RAMIREZ VEGA, GLORIA	General Supplies	53.88
5021	11/5/2015	RAMOS, JENNIFER	Misc Contracted Services	311.10
5022	11/5/2015	RANGER DISTRIBUTING LLC	General Supplies	1,356.00
5023	11/5/2015	RAPTOR TECHNOLOGIES	Computer Rel.Eq<\$5000 Per Unit	634.00
5024	11/5/2015	READY REFRESH	Food/Refreshment	154.53
5025	11/5/2015	RECYCLED ENGINE COOLANT CORP	Gasoline & Other Fuels	908.50
5026	11/5/2015	REYNA, RICHARD RAUL	Misc Contracted Services	740.00
5027	11/5/2015	RIOJAS JR, JUAN	Professional Services	114.00
5028	11/5/2015	ROCHESTER INSTITUTE OF TECHNOL	Employee Travel	1,175.00
5029	11/5/2015	ROCKFORD BUSINESS INTERIORS	Maint: Bldg & Grounds	163,294.55
5030	11/5/2015	ROGERS & WHITLEY LLP	Land Purchase	2,992.50
5031	11/5/2015	ROSSER, JOSEPH W	Misc Contracted Services	95.00
5032	11/5/2015	RUIZ, ZACHARY OLIVER	Misc Contracted Services	135.00
5033	11/5/2015	RUSSO, MATHEW S	Misc Contracted Services	150.00
5034	11/5/2015	RYAN, ADAM TIMOTHY	Misc Contracted Services	50.00
5035	11/5/2015	RYAN, STEVEN	Misc Contracted Services	135.00
5036	11/5/2015	S & G CONTRACTING INC	Bldg Construction & Improvemnt	220,849.88
5037	11/5/2015	S-K PHOTOGRAPHY	Misc Contracted Services	770.00
5038	11/5/2015	SAXTON, JOHN	Employee Travel	325.00
5039	11/5/2015	SCALES, MELISSA A	Misc Operating Expenses	197.00
5040	11/5/2015	SCHOOL DATEBOOKS INC	General Supplies	2,227.68
5041	11/5/2015	SCHOOL MATE	General Supplies	156.00
5042	11/5/2015	SENECAL, DAVID C	Misc Contracted Services	50.00
5043	11/5/2015	SHARP, CHRISTOPHER	Misc Contracted Services	50.00
5044	11/5/2015	SHEPHERD, MICHAEL P	Misc Contracted Services	50.00
5045	11/5/2015	SHERWOOD, RICHARD L	Misc Contracted Services	55.00
5046	11/5/2015	SMITH, JOSEPH E	Misc Contracted Services	55.00
5047	11/5/2015	SMITH, LAYTON	Misc Contracted Services	170.00
5048	11/5/2015	SOSA JR, ANDRES	Professional Services	152.00
5049	11/5/2015	SOUL SESSIONS	Misc Contracted Services	1,035.00
5050	11/5/2015	SOUTHERN TIRE MART LLC	Vehicle Supplies	10,490.00
5051	11/5/2015	SPEARS, DEREK ALI	Misc Contracted Services	85.00
5052	11/5/2015	SPENCER, JILL	General Supplies	75.59
5053	11/5/2015	SPOT COOLERS	Rental: Furniture & Equipment	3,200.00
5054	11/5/2015	SPRINT PCS	Telecommunications	826.09
5055	11/5/2015	STAFF, JANELLE	Misc Contracted Services	1,200.00
5056	11/5/2015	STAPLES	Equip< \$5000 Per Unit	1,672.60
5057	11/5/2015	STAPLES CONTRACT & COMMERCIAL	Food	3,141.61
5058	11/5/2015	STEEN, ERIC L	Misc Contracted Services	150.00
5059	11/5/2015	STEPHENS, CHARLOTTE A	Misc Operating Expenses	197.00
5060	11/5/2015	STIEDLE, MICHAEL C	Misc Contracted Services	50.00
5061	11/5/2015	STR CONSTRUCTORS INC	Bldg Construction & Improvemnt	2,400.00

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5062	11/5/2015	STRICKLAND, SCOTT	Misc Contracted Services	105.00
5063	11/5/2015	SUBURBAN PROPANE	Gasoline & Other Fuels	369.51
5064	11/5/2015	SUITS, MICHAEL DAVID	Misc Contracted Services	135.00
5065	11/5/2015	SUN COAST RESOURCES INC	Gasoline & Other Fuels	17,839.30
5066	11/5/2015	T F HARPER AND ASSOCIATES LP	Maint: Bldg & Grounds	5,500.00
5067	11/5/2015	TASO AUSTIN FOOTBALL OFFICIALS	Misc Contracted Services	95.00
5068	11/5/2015	TEAL, BERNARD	Misc Contracted Services	95.00
5069	11/5/2015	TEXAS ALTERNATOR STARTER SERVI	Vehicle Supplies	1,463.50
5070	11/5/2015	TEXAS ASSN OF SUPERVISORS OF M	Employee Travel	170.00
5071	11/5/2015	TEXAS CLOSED CAPTIONING LLC	Professional Services	3,550.00
5072	11/5/2015	TEXAS DEPT OF LICENSING & REGU	Misc Operating Expenses	4,830.00
5073	11/5/2015	TEXAS DEPT OF STATE HEALTH SER	Maint: Bldg & Grounds	103.00
5074	11/5/2015	TEXAS MUSIC ADMINISTRATORS CON	Professional Dues	150.00
5075	11/5/2015	TEXAS ROOFING CO LP	Maint: Bldg & Grounds	18,855.06
5076	11/5/2015	THEATRE ACTION PROJECT	Misc Contracted Services	300.00
5077	11/5/2015	THERMAL MECHANICAL CONTRACTORS	Maint: Bldg & Grounds	5,831.00
5078	11/5/2015	THOMPSON AND HORTON LLP	Legal Services	2,137.50
5079	11/5/2015	THREADGILL, GARY	Misc Contracted Services	85.00
5080	11/5/2015	TORRES, ADAM SALVADOR	Misc Contracted Services	875.00
5081	11/5/2015	TRANE COMPANY, THE	Equip Maint Repairs	16,809.70
5082	11/5/2015	TRESONA MULTIMEDIA	Misc Operating Expenses	1,590.00
5083	11/5/2015	TROXELL COMMUNICATIONS INC	Computer Rel.Eq<\$5000 Per Unit	1,069.00
5084	11/5/2015	TUNES ACROSS TEXAS LLC	Misc Contracted Services	495.00
5085	11/5/2015	IPARADIGMS	Software	6,741.30
5086	11/5/2015	UNDERDOG PRINTING & DESIGN LLC	General Supplies	71.50
5087	11/5/2015	UNITED ACCESS	Maint: Vehicles	642.00
5088	11/5/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Operating Expenses	336.00
5089	11/5/2015	UNIVERSITY OF TEXAS PAN AMERIC	Employee Travel	350.00
5090	11/5/2015	UNRUH, GARY A	Misc Contracted Services	50.00
5091	11/5/2015	VALLES, PHILLIP	Misc Contracted Services	460.00
5092	11/5/2015	VARIDESH LLC	General Supplies	3,090.00
5093	11/5/2015	VIDA CLINIC PLLC	Misc Contracted Services	10,530.00
5094	11/5/2015	VIKING FENCE CO INC	Rental: Furniture & Equipment	769.44
5095	11/5/2015	VILLARREAL, JOHN	Misc Contracted Services	95.00
5096	11/5/2015	WATER STEWARD INC	Misc Operating Expenses	598.00
5097	11/5/2015	WEAR, BENJAMIN F	Misc Contracted Services	220.00
5098	11/5/2015	WEBER, KRISTIN	General Supplies	101.84
5099	11/5/2015	WEIGAND, JENNIFER	General Supplies	120.73
5100	11/5/2015	WILDE, CHRISTI	General Supplies	35.15
5101	11/5/2015	WILLEFORD, DWAYNE SCOTT	Misc Contracted Services	85.00
5102	11/5/2015	WILLIAMS, BURRELL	Misc Contracted Services	95.00
5103	11/5/2015	WILLIAMS, ERIC T	Misc Contracted Services	50.00
5104	11/5/2015	WILLIAMS, STEPHEN LAMONT	Misc Contracted Services	55.00
5105	11/5/2015	WILSON, VELMA R	Consulting Services	4,394.02
5106	11/5/2015	WISS JANNEY ELSTNER ASSOCIATES	Engineering Fees	3,430.00
5107	11/5/2015	WOODS SERVICE COMPANY	Equip Maint Repairs	85.00
5108	11/5/2015	WRIGHT, DAVID	Misc Contracted Services	50.00
5109	11/5/2015	WRITING ACADEMY, THE	Misc Contracted Services	3,050.00
5110	11/5/2015	YBARRA, NICKY GILBERT	Misc Contracted Services	50.00
5111	11/5/2015	ZANDERS, CALVIN	Misc Contracted Services	100.00
5112	11/12/2015	MENTORING MINDS LP	Testing Materials	13,901.00
5113	11/12/2015	12TH STREET BAKERY	Food/Refreshment	310.50
5114	11/12/2015	1ST-IN-PADLOCKS.COM LLC	General Supplies	858.63
5115	11/12/2015	2CHECKOUT.COM INC	Software	40.00
5116	11/12/2015	5 CORNERS BP	Employee Travel	160.00

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5117	11/12/2015	A-LINE OUTDOOR POWER EQUIPMENT	Custodial/Maint Supplies	40.00
5118	11/12/2015	ABCO PAPER CO	General Supplies	4,043.58
5119	11/12/2015	ABEBOOKS.COM	General Supplies	40.41
5120	11/12/2015	ACADEMIC CORE GROUP INC	Reading Materials	122.00
5121	11/12/2015	ACADEMY SPORTS & OUTDOORS	Custodial/Maint Supplies	752.29
5122	11/12/2015	ACCOUNTING COACH LLC	General Supplies	49.00
5123	11/12/2015	ACQUQUILT LLC	General Supplies	497.05
5124	11/12/2015	ACCURATE LABEL DESIGNS INC	General Supplies	555.90
5125	11/12/2015	ACE CONTRACTORS SUPPLY	Custodial/Maint Supplies	1,264.00
5126	11/12/2015	ACE EDUCATIONAL SUPPLIES INC	General Supplies	38.88
5127	11/12/2015	ACE MART RESTAURANT SUPPLY	General Supplies	222.58
5128	11/12/2015	ACTIVE NETWORK INC, THE	Reading Materials	1,281.35
5129	11/12/2015	ADI/ADEMCO DISTRIBUTION INC	Custodial/Maint Supplies	4,031.69
5130	11/12/2015	ADOBE SYSTEMS INC	Software	34.14
5131	11/12/2015	ADVANCE AUTO PARTS	Custodial/Maint Supplies	186.68
5132	11/12/2015	ADVANCE BATTERY CO INC AUSTIN	Custodial/Maint Supplies	1,973.24
5133	11/12/2015	ADVANCE EDUCATION INC	Misc Operating Expenses	750.00
5134	11/12/2015	ADVANCED LOCK SOLUTIONS INC	Misc Operating Expenses	206.75
5135	11/12/2015	ADVANTAGE IMAGING SUPPLY	General Supplies	1,368.00
5136	11/12/2015	AER EQUIPMENT & REPAIR LLC	Equip Maint Repairs	396.51
5137	11/12/2015	AGILE SPORTS TECHNOLOGIES INC	General Supplies	398.00
5138	11/12/2015	AHI ENTERPRISES LLC	General Supplies	1,785.32
5139	11/12/2015	ALAMO DRAFTHOUSE CINEMA	Misc Operating Expenses	609.19
5140	11/12/2015	ALAMO WELDING SUPPLY CO INC OF	Custodial/Maint Supplies	1,072.55
5141	11/12/2015	ALERT SERVICES INC	General Supplies	4,436.30
5142	11/12/2015	ALL CAMPUS SECURITY	Custodial/Maint Supplies	205.94
5143	11/12/2015	ALL CEN TEX INC	Water,Wastewater, Sanitation	375.00
5144	11/12/2015	ALL PARTITIONS & PARTS LLC	Custodial/Maint Supplies	4,279.50
5145	11/12/2015	ALL STAR BURGER LLC	Food/Refreshment	213.17
5146	11/12/2015	ALLHEART COM	General Supplies	13.17
5147	11/12/2015	ALLIED SALES COMPANY	Custodial/Maint Supplies	408.10
5148	11/12/2015	ALLIED WASTE SUNSET VALLEY FAR	Water,Wastewater, Sanitation	3,539.01
5149	11/12/2015	ALLSTATE SIGN & PLAQUE	General Supplies	112.19
5150	11/12/2015	ALONTI INTERNET	Food/Refreshment	2,600.81
5151	11/12/2015	ALS FORMAL WEAR #766	General Supplies	174.75
5152	11/12/2015	ALTEX ELECTRONICS LTD	Custodial/Maint Supplies	931.50
5153	11/12/2015	AMAZON COM	Custodial/Maint Supplies	83,430.47
5154	11/12/2015	AMAZON PAYMENTS INC	General Supplies	62.38
5155	11/12/2015	AMERICAN ACADEMY OF PEDIATRICS	Testing Materials	102.95
5156	11/12/2015	AMERICAN ASSN OF SCHOOL ADMINI	Employee Travel	900.00
5157	11/12/2015	AMERICAN ASSOCIATION OF NOTARI	General Supplies	56.80
5158	11/12/2015	AMERICAN HARLEQUIN CORP	General Supplies	78.82
5159	11/12/2015	AMERICAN LEGACY PUBLISHING INC	Reproduction Costs	2,385.00
5160	11/12/2015	AMERICAN PLANNING ASSOCIATION	Professional Dues	460.00
5161	11/12/2015	ANIMAL SUPPLY INC	General Supplies	1,088.98
5162	11/12/2015	ANUNA	Reading Materials	6.65
5163	11/12/2015	AP BOOKSTORE.COM	Reading Materials	276.40
5164	11/12/2015	APPARELNBAGS.COM	General Supplies	799.17
5165	11/12/2015	APPELBAUM TRAINING INSTITUTE	Employee Travel	69.00
5166	11/12/2015	APPLE COMPUTER INC	Equip Maint Repairs	2,247.27
5167	11/12/2015	APPLIED INDUSTRIAL TECHNOLOGIE	Custodial/Maint Supplies	474.48
5168	11/12/2015	ARMADILLO ADVERTISING	General Supplies	491.00
5169	11/12/2015	ARMADILLO CLAY AND SUPPLIES	General Supplies	1,898.48
5170	11/12/2015	ARMSTRONG CRICKET FARM	General Supplies	351.00
5171	11/12/2015	ARMSTRONG MCCALL BEAUTY SUPPLY	General Supplies	234.54

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5172	11/12/2015	ART IN HISTORY INC	General Supplies	223.91
5173	11/12/2015	ASCOT FORMAL WEAR	General Supplies	3,039.62
5174	11/12/2015	ASSN OF SCHOOL BUSINESS OFFICI	Professional Dues	219.00
5175	11/12/2015	ASW ENTERPRISES	General Supplies	102.00
5176	11/12/2015	AT&T MOBILITY	Misc Operating Expenses	253.32
5177	11/12/2015	AT&T MOBILITY	Misc Operating Expenses	91.50
5178	11/12/2015	ATLANTA CUTLERY CORP	General Supplies	328.75
5179	11/12/2015	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	760.00
5180	11/12/2015	AUSTIN AMERICAN STATESMAN	Reading Materials	66.73
5181	11/12/2015	AUSTIN AQUARIUM LLC	Field Trips	100.00
5182	11/12/2015	AUSTIN BAR ASSOCIATION	Professional Dues	200.00
5183	11/12/2015	AUSTIN BRAKE AND CLUTCH SUPPLY	Maint: Vehicles	1,011.07
5184	11/12/2015	AUSTIN COMMUNITY COLLEGE	Textbooks	2,584.15
5185	11/12/2015	AUSTIN CRANE SERVICE	Rental: All Others	275.00
5186	11/12/2015	AUSTIN FLAG AND FLAGPOLE INC	General Supplies	249.00
5187	11/12/2015	AUSTIN FUEL INJECTION	Maint: Vehicles	71.28
5188	11/12/2015	AUSTIN JAVA INC	Food/Refreshment	84.81
5189	11/12/2015	AUSTIN LANDSCAPE AND BUILDING	General Supplies	310.00
5190	11/12/2015	AUSTIN MACFAB INC	Custodial/Maint Supplies	90.00
5191	11/12/2015	AUSTIN MAIL EXPRESS	Misc Operating Expenses	96.52
5192	11/12/2015	AUSTIN OUTDOOR POWER EQUIPMENT	Custodial/Maint Supplies	158.86
5193	11/12/2015	AUSTIN OUTHOUSE	Water,Wastewater, Sanitation	1,022.00
5194	11/12/2015	AUSTIN PUBLISHING	Misc Operating Expenses	495.00
5195	11/12/2015	AUSTIN RIBBON & COMPUTER SUPPL	General Supplies	190.20
5196	11/12/2015	AUSTIN SCOTTISH RITE COMMUNITY	Misc Operating Expenses	3,114.00
5197	11/12/2015	AUSTIN SCREEN PRINTING LP	General Supplies	14,504.46
5198	11/12/2015	AUSTIN SIGN COMPANY INC	General Supplies	469.00
5199	11/12/2015	AUSTIN THEATRE ALLIANCE	General Supplies	4,397.13
5200	11/12/2015	AUSTIN TOOL INC	Custodial/Maint Supplies	40.70
5201	11/12/2015	AUSTINS PARK N PIZZA	General Supplies	474.95
5202	11/12/2015	AUSTINS PIZZA	Food/Refreshment	457.29
5203	11/12/2015	AUTHENTIC PROMOTIONS COM	General Supplies	417.00
5204	11/12/2015	AUTO BUS AND TRUCK AIR LTD	Custodial/Maint Supplies	106.30
5205	11/12/2015	AUTOMATED DISPLAY SYSTEMS LP	Custodial/Maint Supplies	897.00
5206	11/12/2015	AUTONATION CHEVROLET	Maint: Vehicles	669.03
5207	11/12/2015	AUTOZONE/AZ COMMERCIAL	Custodial/Maint Supplies	52.87
5208	11/12/2015	AV SPOT, THE	General Supplies	1,301.19
5209	11/12/2015	AZTEC PROMOTIONAL GROUP LP	General Supplies	1,520.96
5210	11/12/2015	B & H PHOTO VIDEO	General Supplies	12,538.32
5211	11/12/2015	BADGE A MINIT LTD	General Supplies	199.90
5212	11/12/2015	BAKER DISTRIBUTING CO	Custodial/Maint Supplies	760.73
5213	11/12/2015	BALLET AUSTIN INC	General Supplies	7,804.00
5214	11/12/2015	BALSA WOODS INC	General Supplies	296.45
5215	11/12/2015	BANANA BAY TRADING CO	Custodial/Maint Supplies	181.11
5216	11/12/2015	BARNES AND NOBLE	Reading Materials	15,813.14
5217	11/12/2015	BARNES AND NOBLE BOOKSELLERS I	Reading Materials	222.59
5218	11/12/2015	BARRACUDA STEEL DRUMS	Equip Maint Repairs	1,950.00
5219	11/12/2015	BARTON SPRINGS NURSERY CO	General Supplies	19.99
5220	11/12/2015	BATH & BODY WORKS INC	General Supplies	89.01
5221	11/12/2015	BAZAAR, THE	General Supplies	16.50
5222	11/12/2015	BED BATH AND BEYOND	General Supplies	79.46
5223	11/12/2015	BEST BUY GOV LLC	General Supplies	367.95
5224	11/12/2015	BEST BUY STORES LP	Equip Maint Repairs	1,767.29
5225	11/12/2015	BETO'S MEXICAN RESTAURANT	Food/Refreshment	567.00
5226	11/12/2015	BIG FROG CUSTOM T-SHIRTS	General Supplies	149.59

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5227	11/12/2015	BIG LOTS CORP	General Supplies	72.40
5228	11/12/2015	BILINGUAL DICTIONARIES INC	General Supplies	26.90
5229	11/12/2015	BILL MILLER BAR B Q ENTERPRISE	Food/Refreshment	479.98
5230	11/12/2015	BIO RAD LABORATORIES	General Supplies	1,578.98
5231	11/12/2015	BIODOT OF INDIANA INC	General Supplies	236.00
5232	11/12/2015	BLACKERBY VIOLIN SHOP	Equip Maint Repairs	561.59
5233	11/12/2015	BLANK SHIRTS	General Supplies	372.11
5234	11/12/2015	BLUE BAKER	Food/Refreshment	15.28
5235	11/12/2015	BLUELINX HARDWOODS	Custodial/Maint Supplies	931.00
5236	11/12/2015	BOOK PEOPLE INC	Reading Materials	1,086.06
5237	11/12/2015	BOOK SENSE INC	Reading Materials	156.79
5238	11/12/2015	BOOKS EN MORE	Reading Materials	139.32
5239	11/12/2015	BOOKSOURCE, THE	Reading Materials	1,566.42
5240	11/12/2015	BOOKSPRING	Reading Materials	2,842.00
5241	11/12/2015	BOOST PROMOTIONS	General Supplies	4,789.48
5242	11/12/2015	BOUNCY BANDS	General Supplies	250.95
5243	11/12/2015	BOUND TO STAY BOUND BOOKS INC	Reading Materials	849.65
5244	11/12/2015	BOXED.COM	Food/Refreshment	183.34
5245	11/12/2015	BRANDERS COM	General Supplies	564.98
5246	11/12/2015	BRICK OVEN RESTAURANT, THE	Food/Refreshment	318.60
5247	11/12/2015	BRIDGEFARMERS CUSTOM TROPHY	Misc Operating Expenses	985.12
5248	11/12/2015	BRIGGS EQUIPMENT	Rental: All Others	2,793.67
5249	11/12/2015	BROOKES PUBLISHING	General Supplies	389.87
5250	11/12/2015	BROOKLYN PUBLISHERS	General Supplies	363.95
5251	11/12/2015	BROOKS DUPLICATOR COMPANY	General Supplies	3,272.95
5252	11/12/2015	BSN SPORTS	General Supplies	13,835.48
5253	11/12/2015	BUCKEYE CLEANING CENTER	Custodial/Maint Supplies	6,623.63
5254	11/12/2015	BURKS DIGITAL REPROGRAPHICS LT	General Supplies	89.38
5255	11/12/2015	BURLINGTON COAT FACTORY	General Supplies	9.98
5256	11/12/2015	BUSH'S CHICKEN	Food/Refreshment	2,424.00
5257	11/12/2015	BUYSEASONS INC	General Supplies	112.88
5258	11/12/2015	C & C WHOLESALE	Custodial/Maint Supplies	20.53
5259	11/12/2015	C & L SALES INC	Custodial/Maint Supplies	574.30
5260	11/12/2015	C R LAURENCE CO INC	Custodial/Maint Supplies	65.96
5261	11/12/2015	C'EST CHIC	General Supplies	21.90
5262	11/12/2015	CAD SUPPLIES SPECIALTY INC	General Supplies	112.00
5263	11/12/2015	CAFE EXPRESS	General Supplies	387.95
5264	11/12/2015	CAFEPRESS.COM	General Supplies	47.47
5265	11/12/2015	CALENDARS	General Supplies	18.99
5266	11/12/2015	CALIDO GUITARS	General Supplies	274.53
5267	11/12/2015	CALLAHANS GENERAL STORE INC	General Supplies	97.24
5268	11/12/2015	CAMBIUM LEARNING INC	Reading Materials	8,895.03
5269	11/12/2015	CAPITAL MUSIC CENTER	General Supplies	648.00
5270	11/12/2015	CAPITOL RUBBER STAMP SERVICE	General Supplies	210.40
5271	11/12/2015	CAPSTONE	General Supplies	1,371.66
5272	11/12/2015	CAREER AND TECHNOLOGY ASSN OF	Employee Travel	470.00
5273	11/12/2015	CAROLINA BIOLOGICAL SUPPLY CO	General Supplies	1,478.01
5274	11/12/2015	CARRIER CORPORATION	Equip Maint Repairs	369.00
5275	11/12/2015	CARSON DELLOSA PUBLISHING INC	General Supplies	1,121.05
5276	11/12/2015	CASA COLUMBIA	Food/Refreshment	150.00
5277	11/12/2015	CASA GARCIA	Food/Refreshment	28.10
5278	11/12/2015	CASA MARIA MEXICAN RESTAURANT	Food/Refreshment	45.45
5279	11/12/2015	CASAD PROMOTIONAL	General Supplies	1,072.04
5280	11/12/2015	CDW GOVERNMENT INC	General Supplies	5,276.85
5281	11/12/2015	CENTRAL TEXAS EQUIPMENT	Equip Maint Repairs	1,123.47

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5282	11/12/2015	CEREBELLUM CORP	General Supplies	339.98
5283	11/12/2015	CHAMPIONS CHOICE INC	General Supplies	188.16
5284	11/12/2015	CHANNING BETE COMPANY INC	Reading Materials	876.36
5285	11/12/2015	CHARMING CHARLIE INC	General Supplies	15.00
5286	11/12/2015	CHEERS INC	General Supplies	59.25
5287	11/12/2015	CHERRY CREEK CATFISH CO	Food/Refreshment	49.96
5288	11/12/2015	CHEVRON ELECTRONIC	Food/Refreshment	13.98
5289	11/12/2015	CHICAGO ARCHITECTURE FUND	General Supplies	139.56
5290	11/12/2015	CHICK-FIL-A INC	Food/Refreshment	128.19
5291	11/12/2015	CHILIS	Food/Refreshment	71.89
5292	11/12/2015	CHIPOTLE MEXICAN GRILL INC	Food/Refreshment	246.49
5293	11/12/2015	CISCO STRATEGIC STUDIES	Employee Travel	150.00
5294	11/12/2015	CITY OF AUSTIN	Custodial/Maint Supplies	1,174.49
5295	11/12/2015	CLAMPITT PAPER COMPANY	General Supplies	44.81
5296	11/12/2015	CLARK TRAVEL	General Supplies	2,800.00
5297	11/12/2015	CLASSROOM FRIENDLY SUPPLIES	General Supplies	215.88
5298	11/12/2015	CLASSROOM PRODUCTS LLC	General Supplies	66.65
5299	11/12/2015	CLEAN UNDER PRESSURE	Custodial/Maint Supplies	1,500.00
5300	11/12/2015	CLEVERBRIDGE AG	Software	24.95
5301	11/12/2015	CLICK MARKETING	General Supplies	499.50
5302	11/12/2015	CLOUD 9 WORLD	General Supplies	131.34
5303	11/12/2015	CLUTE INSTITUTE	Employee Travel	400.00
5304	11/12/2015	COLLEGE BOARD	Testing Materials	24,055.00
5305	11/12/2015	COLLEGE FLAGS AND BANNERS	General Supplies	2,083.95
5306	11/12/2015	COLORTONE	General Supplies	807.36
5307	11/12/2015	COMMERCIAL KITCHEN REPAIR COMP	Equip Maint Repairs	234.00
5308	11/12/2015	COMMUNICATION ARTS MAGAZINE	Reading Materials	53.00
5309	11/12/2015	COMPLETE BOOK & MEDIA SUPPLY I	Reading Materials	1,430.69
5310	11/12/2015	COMPUDATA PRODUCTS INC	General Supplies	136.61
5311	11/12/2015	CONSOLIDATED ELECTRICAL DISTRI	Custodial/Maint Supplies	4,841.79
5312	11/12/2015	CONSTANT CONTACT INC	Misc Operating Expenses	195.00
5313	11/12/2015	CONTAINER & PKG SUPPLY INC	General Supplies	2,128.00
5314	11/12/2015	CORE CONSORTIUM ON READING EXC	Reading Materials	1,669.80
5315	11/12/2015	COSTCO WHOLESALE	Custodial/Maint Supplies	4,927.51
5316	11/12/2015	COTHRONS SAFE AND LOCK	Custodial/Maint Supplies	98.70
5317	11/12/2015	COUNCIL FOR ADVANCEMENT & SUPP	Professional Dues	370.00
5318	11/12/2015	COVERT BUICK INC	Custodial/Maint Supplies	1,616.78
5319	11/12/2015	CRAIGSLIST INC	Misc Operating Expenses	35.00
5320	11/12/2015	CRAWFORD ELECTRIC SUPPLY CO	Custodial/Maint Supplies	243.53
5321	11/12/2015	CREATIVE MATHEMATICS	General Supplies	619.52
5322	11/12/2015	CROWES NEST FARM INC	General Supplies	504.00
5323	11/12/2015	CROWN AWARDS	General Supplies	169.87
5324	11/12/2015	CSN STORES LLC	General Supplies	382.85
5325	11/12/2015	CTS CONSOLIDATED TELECOM SERVI	Misc Operating Expenses	75.80
5326	11/12/2015	CUMMINS SOUTHERN PLAINS LLC	Maint: Vehicles	44.99
5327	11/12/2015	CURRICULUM ASSOCIATES INC	Reading Materials	6,337.03
5328	11/12/2015	CUSTOMINK LLC	General Supplies	3,142.58
5329	11/12/2015	CVS PHARMACY	General Supplies	26.31
5330	11/12/2015	CYRGUS COMPANY	General Supplies	1,718.50
5331	11/12/2015	D & D FARM & RANCH SUPPLY	Equip Maint Repairs	430.38
5332	11/12/2015	DAGARS CATERING	Food/Refreshment	594.13
5333	11/12/2015	DAIRY QUEEN	Food/Refreshment	1,064.00
5334	11/12/2015	DAIRY QUEEN WALLYS	Food/Refreshment	22.56
5335	11/12/2015	DANCEWEAR SOLUTIONS LLC	General Supplies	3,868.89
5336	11/12/2015	DART BOWL	Student Meals/Room/Other	58.50

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5337	11/12/2015	DEA SPECIALTIES CO INC	Custodial/Maint Supplies	1,250.00
5338	11/12/2015	DEALERS ELECTRICAL SUPPLY	Custodial/Maint Supplies	357.22
5339	11/12/2015	DECKER EQUIPMENT	Custodial/Maint Supplies	155.02
5340	11/12/2015	DELL MARKETING LP	Testing Materials	28,911.37
5341	11/12/2015	DEMAND PRODUCTS INC	General Supplies	185.22
5342	11/12/2015	DEMCO INC	Reading Materials	3,002.92
5343	11/12/2015	DEPEW APPLIANCE SERVICE	Equip Maint Repairs	1,925.66
5344	11/12/2015	DEPOSIT PHOTOS INC	General Supplies	34.00
5345	11/12/2015	DEVELOPMENTAL RESOURCES INC	General Supplies	158.50
5346	11/12/2015	DFW AUDI	Custodial/Maint Supplies	674.80
5347	11/12/2015	DICK BLICK CO INC	General Supplies	6,152.75
5348	11/12/2015	DIGI BLOCK INC	General Supplies	689.75
5349	11/12/2015	DIGIMAGINATION LLC	Reproduction Costs	1,998.48
5350	11/12/2015	DIGITAL RIVER INC	Software	243.02
5351	11/12/2015	DINAH MIGHT ADVENTURES LP	General Supplies	183.80
5352	11/12/2015	DISCOUNT DANCE SUPPLY	General Supplies	4,505.10
5353	11/12/2015	DISCOUNT ELECTRONICS	General Supplies	174.00
5354	11/12/2015	DISCOUNT MUGS	General Supplies	80.10
5355	11/12/2015	DISCOUNT SCHOOL SUPPLY	General Supplies	620.54
5356	11/12/2015	DISCOUNT TWO WAY RADIO	General Supplies	1,243.25
5357	11/12/2015	DISCOVER WRITING CO	General Supplies	2,390.00
5358	11/12/2015	DISCOVERY EDUCATION	General Supplies	48.96
5359	11/12/2015	DOITWISER LLC	General Supplies	179.90
5360	11/12/2015	DOLLAR GENERAL	General Supplies	17.50
5361	11/12/2015	DOLLAR TREE STORES INC	General Supplies	896.00
5362	11/12/2015	DOMINOS PIZZA	Food/Refreshment	99.10
5363	11/12/2015	DOMINOS PIZZA	General Supplies	72.75
5364	11/12/2015	DOMINOS PIZZA #6378	Food/Refreshment	213.54
5365	11/12/2015	DONNS BBQ	Food/Refreshment	271.80
5366	11/12/2015	DOUBLE DAVES PIZZAWORKS	Food/Refreshment	249.60
5367	11/12/2015	DOW JONES & COMPANY INC	Reading Materials	24.99
5368	11/12/2015	DRAMATISTS PLAY SERVICE INC	General Supplies	857.57
5369	11/12/2015	DREAMHOST	Misc Operating Expenses	119.40
5370	11/12/2015	DROPBOX INC	Reading Materials	358.18
5371	11/12/2015	DS WATERS OF AMERICA INC	General Supplies	540.01
5372	11/12/2015	DUAL LANGUAGE EDUCATION OF NEW	Employee Travel	575.00
5373	11/12/2015	DUNKIN DONUTS	Food/Refreshment	27.45
5374	11/12/2015	E A H AUSTIN INC	Custodial/Maint Supplies	228.95
5375	11/12/2015	E-CONOLIGHT LUMA LAMPS	Custodial/Maint Supplies	12,981.44
5376	11/12/2015	EAI EDUCATION	General Supplies	2,442.63
5377	11/12/2015	EASY ACCESS GOVT INC	Misc Operating Expenses	970.22
5378	11/12/2015	EAT OUT IN	Food/Refreshment	2,984.47
5379	11/12/2015	ECLIPSE WEB MEDIA	Reading Materials	410.78
5380	11/12/2015	ECONOMIST, THE	Reading Materials	77.00
5381	11/12/2015	ECS LEARNING SYSTEMS INC	Testing Materials	1,674.05
5382	11/12/2015	EDHELPER	General Supplies	79.96
5383	11/12/2015	EDITORIAL PROJECTS IN EDUCATIO	Misc Operating Expenses	39.00
5384	11/12/2015	EDJ PROFESSIONAL ONLINE TRAINI	Employee Travel	14.49
5385	11/12/2015	EDLIO INC	Software	1,439.43
5386	11/12/2015	EDS BLUFF SPRINGS AUTOMOTIVE S	General Supplies	1,619.57
5387	11/12/2015	EDUCATION SERVICE CTR REG 13	Reading Materials	12,501.40
5388	11/12/2015	EDUCATION SERVICE CTR REG 4	Reading Materials	6,493.24
5389	11/12/2015	EDUCATIONAL INNOVATIONS INC	General Supplies	40.80
5390	11/12/2015	EDUCATIONAL RESEARCH NEWSLETTE	Employee Travel	204.50
5391	11/12/2015	EDUCATIONAL RESOURCE SERVICES	Employee Travel	627.00

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5392	11/12/2015	EDUCATIONAL THEATRE ASSOCIATIO	General Supplies	150.00
5393	11/12/2015	EDUCREATIONS INC	Software	11.99
5394	11/12/2015	EDVOTEK	General Supplies	238.75
5395	11/12/2015	EFFECTIVE SIGN SOLUTIONS	General Supplies	817.60
5396	11/12/2015	EINSTEIN BROTHERS BAGELS	Food/Refreshment	1,269.39
5397	11/12/2015	EL MERCADO MARKET & RESTAURANT	General Supplies	30.75
5398	11/12/2015	EL RANCHO 24	General Supplies	24.76
5399	11/12/2015	EL SECRETO DELA ABUELA	Food/Refreshment	149.10
5400	11/12/2015	ELECTRONIX EXPRESS	General Supplies	1,266.14
5401	11/12/2015	ELGIN CHRISTMAS TREE FARM	General Supplies	1,135.00
5402	11/12/2015	ELLIOTT ELECTRIC SUPPLY	Custodial/Maint Supplies	3,755.69
5403	11/12/2015	EMBASSY SUITES	Misc Operating Expenses	923.00
5404	11/12/2015	EMBASSY SUITES SAN MARCOS	Misc Operating Expenses	49.60
5405	11/12/2015	EMMIS AUSTIN RADIO BROADCASTIN	General Supplies	10.00
5406	11/12/2015	EMPOWERING WRITERS	Employee Travel	264.00
5407	11/12/2015	EMR ELEVATOR INC	Equip Maint Repairs	10,656.10
5408	11/12/2015	EMSL ANALYTICAL INC	Maint: Bldg & Grounds	2,266.59
5409	11/12/2015	ENCHANTED LEARNING LLC	Software	125.00
5410	11/12/2015	ENCOMPASS EVENT PLANNERS	Reading Materials	161.95
5411	11/12/2015	ENTERCOM AUSTIN LLC	Misc Operating Expenses	1,504.00
5412	11/12/2015	ENTERPRISE RENT A CAR	Rental: All Others	33.03
5413	11/12/2015	ENTRUST INC	Software	918.30
5414	11/12/2015	EPIC SPORTS	General Supplies	513.26
5415	11/12/2015	EPSON ACCESSORIES INC	General Supplies	149.00
5416	11/12/2015	EQUIPMENT DEPOT	Rental: All Others	2,561.82
5417	11/12/2015	ETA HAND2MIND	General Supplies	842.40
5418	11/12/2015	ETSY INC	General Supplies	216.00
5419	11/12/2015	EVANS MANUFACTURING INC	Equip Maint Repairs	761.48
5420	11/12/2015	EVENTBRITE INC	Employee Travel	2,158.00
5421	11/12/2015	EWALD KUBOTA INC	Custodial/Maint Supplies	810.90
5422	11/12/2015	EWING IRRIGATION PRODUCTS INC	Custodial/Maint Supplies	69.29
5423	11/12/2015	EXTENSIS & LIZARDTECH	General Supplies	59.95
5424	11/12/2015	FACILITY SOLUTIONS GROUP	Custodial/Maint Supplies	1,551.14
5425	11/12/2015	FACTORY DIRECT CRAFT SUPPLY	General Supplies	44.75
5426	11/12/2015	FAIRWAY SUPPLY INC	Custodial/Maint Supplies	1,205.48
5427	11/12/2015	FAMILY DOLLAR STORE	General Supplies	98.50
5428	11/12/2015	FAR SOUTH WHOLESALE NURSERY	General Supplies	123.75
5429	11/12/2015	FAST COLOR PRINTER INC	Reproduction Costs	580.36
5430	11/12/2015	FASTENAL	Custodial/Maint Supplies	5,508.70
5431	11/12/2015	FEDERAL EXPRESS CORPORATION	Misc Operating Expenses	25.75
5432	11/12/2015	FEDEX OFFICE	Reproduction Costs	105.74
5433	11/12/2015	FERGUSON ENTERPRISES INC	Custodial/Maint Supplies	16,030.53
5434	11/12/2015	FIESTA MART	Food/Refreshment	316.70
5435	11/12/2015	FINAL DRAFT INC	General Supplies	84.00
5436	11/12/2015	FIREPLACE INC	Software	546.00
5437	11/12/2015	FISHER SCIENCE EDUCATION	General Supplies	364.90
5438	11/12/2015	FITNESS FINDERS INC	General Supplies	47.00
5439	11/12/2015	FLAGHOUSE INC	General Supplies	71.34
5440	11/12/2015	FLAGS UNLIMITED	General Supplies	205.90
5441	11/12/2015	FLEET MAINTENANCE OF TEXAS	Maint: Vehicles	4,468.99
5442	11/12/2015	FLEETPRIDE	Maint: Vehicles	508.37
5443	11/12/2015	FLINN SCIENTIFIC INC	General Supplies	937.95
5444	11/12/2015	FLOCABULARY LLC	Software	1,775.00
5445	11/12/2015	FLORES BREAKFAST & LUNCH	Food/Refreshment	47.50
5446	11/12/2015	FOLLETT EDUCATIONAL SERVICES I	Reading Materials	1,902.01

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5447	11/12/2015	FORDE FERRIER LLC	Testing Materials	2,015.00
5448	11/12/2015	FORMAL FASHIONS INC	General Supplies	475.00
5449	11/12/2015	FORMATIVE LOOP INC	Software	3,790.00
5450	11/12/2015	FRED PRYOR SEMINARS CAREERTRAC	Employee Travel	128.00
5451	11/12/2015	FREIGHTLINER OF AUSTIN	Custodial/Maint Supplies	425.79
5452	11/12/2015	FRYS ELECTRONICS INC	Custodial/Maint Supplies	652.70
5453	11/12/2015	FULL COMPASS SYSTEMS LTD	General Supplies	56.35
5454	11/12/2015	FULL SOURCE LLC	General Supplies	711.06
5455	11/12/2015	GALE GROUP INC, THE	Reading Materials	1,575.00
5456	11/12/2015	GAMETIME	Custodial/Maint Supplies	6,734.41
5457	11/12/2015	GARDEN RIDGE	General Supplies	202.72
5458	11/12/2015	GBP DIRECT INC	General Supplies	41.88
5459	11/12/2015	GCR TIRE CENTERS	Custodial/Maint Supplies	2,951.24
5460	11/12/2015	GEEKTECHS LLC	Equip Maint Repairs	199.99
5461	11/12/2015	GEMMY INDUSTRIES CORP	General Supplies	460.00
5462	11/12/2015	GEN AUSTIN	General Supplies	400.00
5463	11/12/2015	GENERAL BINDING CORP	Custodial/Maint Supplies	3,828.29
5464	11/12/2015	GEORGETOWN SHIRT COMPANY	General Supplies	32.94
5465	11/12/2015	GLENDALE PARADE STORE	General Supplies	906.40
5466	11/12/2015	GOODHEART WILLCOX PUBLISHER	General Supplies	261.79
5467	11/12/2015	GOODWILL INDUSTRIES OF AUSTIN	General Supplies	201.30
5468	11/12/2015	GOULD PAPER CORPORATION	Reproduction Costs	6,847.78
5469	11/12/2015	GOVOLUTION HEADQUARTERS	General Supplies	10.40
5470	11/12/2015	GRAINGER	Custodial/Maint Supplies	33,219.25
5471	11/12/2015	GRAPHIC ARTS SUPPLY	Equip Maint Repairs	369.86
5472	11/12/2015	GRAPHIC SOLUTIONS GROUP INC	General Supplies	140.37
5473	11/12/2015	GRAPHICS GUYS LLC	General Supplies	216.00
5474	11/12/2015	GRAYBAR ELECTRIC COMPANY INC	Custodial/Maint Supplies	219.24
5475	11/12/2015	GREAT AMERICAN OPPORTUNITIES I	Reading Materials	63.00
5476	11/12/2015	GREAT OUTDOORS, THE	General Supplies	20.25
5477	11/12/2015	GREATER AUSTIN CHAMBER OF COMM	Employee Travel	1,000.00
5478	11/12/2015	GREENWOOD PUBLISHING GRP	Reading Materials	5,028.44
5479	11/12/2015	GROOMERS CHOICE	General Supplies	179.75
5480	11/12/2015	GROTH MUSIC COMPANY	General Supplies	528.44
5481	11/12/2015	GROUPON INC	Misc Operating Expenses	84.00
5482	11/12/2015	GT DISTRIBUTORS INC	General Supplies	1,249.34
5483	11/12/2015	GTM SPORTSWEAR	General Supplies	4,928.50
5484	11/12/2015	GUARDIAN INDUSTRIAL SUPPLY LLC	Custodial/Maint Supplies	45.00
5485	11/12/2015	GUIDANCE GROUP INC, THE	General Supplies	150.00
5486	11/12/2015	GUITAR CENTER STORES INC	General Supplies	1,072.95
5487	11/12/2015	HABANERO MEXICAN CAFE	Food/Refreshment	649.00
5488	11/12/2015	HALF PRICE BOOKS	Reading Materials	140.47
5489	11/12/2015	HAMILTON ELECTRIC WORKS INC	Equip Maint Repairs	10,281.07
5490	11/12/2015	HAMRICK SOFTWARE	Software	89.95
5491	11/12/2015	HANCOCK FABRICS	General Supplies	797.23
5492	11/12/2015	HARBOR FREIGHT TOOLS	Custodial/Maint Supplies	4,389.41
5493	11/12/2015	HAREBRAIN INCORPORATED	General Supplies	198.23
5494	11/12/2015	HARRELLS SUPPLY & SERVICE INC	Custodial/Maint Supplies	97.94
5495	11/12/2015	HAWAIIAN FALLS PFLUGERVILLE	Field Trips	556.29
5496	11/12/2015	HAYES SCHOOL PUBLISHING COMPAN	Misc Operating Expenses	26.52
5497	11/12/2015	HEADWATERS CONSTRUCTION	Custodial/Maint Supplies	387.40
5498	11/12/2015	HEB GROCERY COMPANY LP	Custodial/Maint Supplies	19,717.86
5499	11/12/2015	HECHO EN MEXICO	Food/Refreshment	290.00
5500	11/12/2015	HENNA CHEVROLET INC	Custodial/Maint Supplies	1,840.01
5501	11/12/2015	HERFF JONES INC	General Supplies	284.70

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5502	11/12/2015	HERITAGE CRYSTAL CLEAN LLC	Custodial/Maint Supplies	4,096.65
5503	11/12/2015	HERRSCHNERS INC	General Supplies	79.96
5504	11/12/2015	HEWLETT PACKARD	General Supplies	1,025.85
5505	11/12/2015	HILL COUNTRY ELECTRIC SUPPLY	Custodial/Maint Supplies	15,058.86
5506	11/12/2015	HILLYARD INC	Custodial/Maint Supplies	6,695.79
5507	11/12/2015	HIT THE SPOT CAFE	Food/Refreshment	53.34
5508	11/12/2015	HOBART SERVICE	Equip Maint Repairs	200.00
5509	11/12/2015	HOBBY LOBBY CREATIVE CENTERS	General Supplies	2,373.62
5510	11/12/2015	HOLIDAY INN AUSTIN MIDTOWN	Rental: Land & Buildings	843.98
5511	11/12/2015	HOME DEPOT	Maint: Bldg & Grounds	13,023.94
5512	11/12/2015	HOME SLICE PIZZA	General Supplies	317.00
5513	11/12/2015	HOMEPRO VACUUM	Custodial/Maint Supplies	38.93
5514	11/12/2015	HOSTGATOR.COM	Misc Operating Expenses	11.67
5515	11/12/2015	HOTSY CARLSON EQUIPMENT CO	Equip Maint Repairs	1,740.99
5516	11/12/2015	HOUGHTON MIFFLIN HARCOURT PUBL	Textbooks	16,216.30
5517	11/12/2015	HOUSE OF RIBBONS	Misc Operating Expenses	365.00
5518	11/12/2015	HOUSTON CHRONICLE	Reading Materials	14.00
5519	11/12/2015	HOUSTON COMMUNICATIONS INC	Custodial/Maint Supplies	11,005.54
5520	11/12/2015	HURCO TECHNOLOGIES INC	Custodial/Maint Supplies	243.95
5521	11/12/2015	ID CARD GROUP	Misc Operating Expenses	159.80
5522	11/12/2015	IDENTIFICATION PRODUCTS	General Supplies	404.83
5523	11/12/2015	IDENTIFIX INC	Misc Operating Expenses	169.00
5524	11/12/2015	IKEA	General Supplies	66.28
5525	11/12/2015	IMAGERY GRAPHIC SYSTEMS INC	Custodial/Maint Supplies	1,388.66
5526	11/12/2015	INDECO SALES INC	Software	2,551.01
5527	11/12/2015	INDEED INC	Misc Operating Expenses	501.64
5528	11/12/2015	INDEPENDENT HARDWARE INC	Custodial/Maint Supplies	8,591.22
5529	11/12/2015	INDUSTRIAL DISTRIBUTION	General Supplies	64.57
5530	11/12/2015	INDUSTRY PRINT SERVICES	General Supplies	500.75
5531	11/12/2015	INKJETSUPERSTORE.COM	General Supplies	262.20
5532	11/12/2015	INNER SPACE CAVERN	Student Meals/Room/Other	1,206.50
5533	11/12/2015	INNOVATIVE LEARNING CONCEPTS I	General Supplies	48.00
5534	11/12/2015	INSCO DISTRIBUTING INC	Custodial/Maint Supplies	131.73
5535	11/12/2015	INTERLINE BRANDS INC	Custodial/Maint Supplies	8,360.43
5536	11/12/2015	INTERNATIONAL ASSOCIATION OF	Employee Travel	300.00
5537	11/12/2015	INTERNATIONAL LITERACY ASSN	General Supplies	107.00
5538	11/12/2015	INTERNATIONAL RADIO LLC	General Supplies	132.42
5539	11/12/2015	INTERNATIONAL SOCIETY FOR TECH	Professional Dues	434.00
5540	11/12/2015	INTERNET LIGHTBULBS	Custodial/Maint Supplies	1,581.27
5541	11/12/2015	INTUIT INC	Reading Materials	472.54
5542	11/12/2015	IRON GRIP BARBELL CO INC	General Supplies	1,308.90
5543	11/12/2015	ITALIC	Food/Refreshment	15.00
5544	11/12/2015	IXL LEARNING INC	Software	75.00
5545	11/12/2015	J AND H AUTO TRIM	Custodial/Maint Supplies	135.00
5546	11/12/2015	JACK BROWN CLEANERS INC	General Supplies	387.10
5547	11/12/2015	JAMES STANFIELD COMPANY	Reading Materials	533.93
5548	11/12/2015	JAMIESON MANUFACTURING COMPANY	Custodial/Maint Supplies	2,940.61
5549	11/12/2015	JANELLE PUBLICATIONS INC	General Supplies	35.00
5550	11/12/2015	JASONS DELI	General Supplies	13,049.41
5551	11/12/2015	JERRYS ARTARAMA	General Supplies	281.94
5552	11/12/2015	JERSEY MIKES SUBS	Food/Refreshment	898.00
5553	11/12/2015	JETS PIZZA	Food/Refreshment	104.14
5554	11/12/2015	JIFFYSHIRTS.COM	General Supplies	203.40
5555	11/12/2015	JIMMY JOHNS	Food/Refreshment	101.89
5556	11/12/2015	JO ANN FABRICS AND CRAFTS	General Supplies	1,250.87

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5557	11/12/2015	JOB NEWS	Misc Operating Expenses	600.00
5558	11/12/2015	JOES BAKERY & COFFEE SHOP INC	Food/Refreshment	186.23
5559	11/12/2015	JOHNNY BEANS	Food/Refreshment	517.50
5560	11/12/2015	JOHNSON SUPPLY & EQUIPMENT COR	Custodial/Maint Supplies	1,091.03
5561	11/12/2015	JOHNSTONE SUPPLY OF AUSTIN	Custodial/Maint Supplies	33,536.87
5562	11/12/2015	JON-DON INC	Custodial/Maint Supplies	43.28
5563	11/12/2015	JONES SCHOOL SUPPLY COMPANY IN	General Supplies	2,408.38
5564	11/12/2015	JOOMAG INC	Software	495.00
5565	11/12/2015	JOSCO PLUMBING SUPPLY	Custodial/Maint Supplies	2,053.68
5566	11/12/2015	JOSCO PRODUCTS	Custodial/Maint Supplies	340.00
5567	11/12/2015	JOURNALISM EDUCATION ASSOCIATI	General Supplies	60.00
5568	11/12/2015	JOYFAY INTERNATIONAL LLC	General Supplies	220.39
5569	11/12/2015	JPW INDUSTRIES	General Supplies	49.19
5570	11/12/2015	JUAN IN A MILLION	Food/Refreshment	36.64
5571	11/12/2015	JUNIOR LIBRARY GUILD	Reading Materials	2,887.99
5572	11/12/2015	JW PEPPER & SON INC	Reading Materials	1,398.67
5573	11/12/2015	KAGAN PUBLISHING	Custodial/Maint Supplies	1,689.73
5574	11/12/2015	KAMICO INSTRUCTIONAL MEDIA INC	Reading Materials	2,013.50
5575	11/12/2015	KAPLAN EARLY LEARNING COMPANY	General Supplies	548.37
5576	11/12/2015	KELLY MOORE PAINT COMPANY INC	Custodial/Maint Supplies	8,138.86
5577	11/12/2015	KELVIN ELECTRONICS	General Supplies	77.45
5578	11/12/2015	KENS SUBS TACOS AND MORE	Food/Refreshment	83.00
5579	11/12/2015	KERRVILLE BUS COMPANY COACH AM	Student Meals/Room/Other	17,054.62
5580	11/12/2015	KILGO CONSULTING INC	Reading Materials	4,874.80
5581	11/12/2015	KNG INTERNATIONAL	General Supplies	35.64
5582	11/12/2015	KRISPY KREME DONUTS	Food/Refreshment	199.20
5583	11/12/2015	LA MADELEINE OF TEXAS	Food/Refreshment	242.97
5584	11/12/2015	LA PLACITA MEXICAN RESTAURANT	Food/Refreshment	120.44
5585	11/12/2015	LAKESHORE LEARNING MATERIALS	General Supplies	17,127.18
5586	11/12/2015	LAMAR WHOLESALE SUPPLY INC	General Supplies	110.82
5587	11/12/2015	LANGUAGE EXPRESS INC, THE	Misc Operating Expenses	53.89
5588	11/12/2015	LANGUAGE TESTING INTERNATIONAL	Testing Materials	1,355.00
5589	11/12/2015	LEARN-ED LLC	Software	250.00
5590	11/12/2015	LEARNING CARPET, THE	General Supplies	2,017.06
5591	11/12/2015	LEARNING COM	Reading Materials	180.00
5592	11/12/2015	LEARNING LINKS INC	Reading Materials	298.79
5593	11/12/2015	LEARNING RESOURCES INC	General Supplies	1,118.97
5594	11/12/2015	LEARNING ZONE	General Supplies	254.64
5595	11/12/2015	LEATHER FACTORY INC, THE	General Supplies	13.20
5596	11/12/2015	LEGACY OF TEXAS	Reading Materials	163.92
5597	11/12/2015	LEGO EDUCATION	General Supplies	3,917.31
5598	11/12/2015	LEIF JOHNSON FORD	Maint: Vehicles	5,216.69
5599	11/12/2015	LEVENGER	General Supplies	65.06
5600	11/12/2015	LEXISNEXIS	Misc Operating Expenses	384.00
5601	11/12/2015	LEXISNEXIS MATTHEW BENDER	Reading Materials	51.44
5602	11/12/2015	LIBERTS INC	General Supplies	1,712.21
5603	11/12/2015	LIBRARY STORE INC, THE	Reading Materials	340.88
5604	11/12/2015	LICE PLACE, THE	General Supplies	55.26
5605	11/12/2015	LIDS TEAM SPORTS	General Supplies	50,043.43
5606	11/12/2015	LIGHT BULB DEPOT OF AMERICA LL	Custodial/Maint Supplies	104.02
5607	11/12/2015	LINDSAYS INC	Custodial/Maint Supplies	859.28
5608	11/12/2015	LITERACY RESOURCES INC	Reading Materials	160.98
5609	11/12/2015	LONE STAR AWARDS INC	General Supplies	238.75
5610	11/12/2015	LONE STAR KOLACHES LLC	Food/Refreshment	153.00
5611	11/12/2015	LONE STAR MATERIALS INC	Custodial/Maint Supplies	4,528.19

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5612	11/12/2015	LONGHORN MOBILE GLASS SERVICE	Maint: Vehicles	126.63
5613	11/12/2015	LONGHORN STEAKHOUSE	Food/Refreshment	349.61
5614	11/12/2015	LOS COMALES	Food/Refreshment	319.01
5615	11/12/2015	LOVE & LOGIC INSTITUTE	General Supplies	35.85
5616	11/12/2015	LOVING GUIDANCE INC	Reading Materials	3,936.50
5617	11/12/2015	LOWES HOME IMPROVEMENT WAREHOU	Custodial/Maint Supplies	2,896.28
5618	11/12/2015	LOYTEC AMERICAS INC	General Supplies	836.88
5619	11/12/2015	LRP PUBLICATIONS INC	Employee Travel	1,025.00
5620	11/12/2015	LUCY IN DISGUISE WITH DIAMONDS	General Supplies	700.81
5621	11/12/2015	M & A TECHNOLOGY	General Supplies	12,598.77
5622	11/12/2015	M D MACHINE	Equip Maint Repairs	85.00
5623	11/12/2015	MAGAZINE SUBSCRIPTIONS PTP AUS	Reading Materials	5,046.07
5624	11/12/2015	MAGNUS MOBILITY SYSTEMS	Non Food	564.66
5625	11/12/2015	MAIL CHIMP	Misc Operating Expenses	579.00
5626	11/12/2015	MAIN EVENT ENTERTAINMENT	Student Meals/Room/Other	40.80
5627	11/12/2015	MAKE MUSIC INC	General Supplies	149.00
5628	11/12/2015	MAKERBOT INDUSTRIES LLC	General Supplies	187.84
5629	11/12/2015	MAMA FU'S SOUTHPARK LLC	Food/Refreshment	24.73
5630	11/12/2015	MAMA FU'S TRIANGLE	Food/Refreshment	375.50
5631	11/12/2015	MANDOLAS ITALIAN MARKET LLC	Food/Refreshment	107.25
5632	11/12/2015	MANGIA CHICAGO STUFFED PIZZA	Food/Refreshment	510.93
5633	11/12/2015	MANGIA PIZZA	Food/Refreshment	303.05
5634	11/12/2015	MANN LAKE LTD	General Supplies	236.65
5635	11/12/2015	MANTA RAY INC	General Supplies	5.77
5636	11/12/2015	MARCELINO PAN Y VINO	Custodial/Maint Supplies	31.91
5637	11/12/2015	MARCELOS SAND & LOAM	Custodial/Maint Supplies	1,534.02
5638	11/12/2015	MARIE CALLENDERS	Food/Refreshment	159.00
5639	11/12/2015	MARKERBOARD PEOPLE, THE	General Supplies	237.60
5640	11/12/2015	MARKERTEK VIDEO SUPPLY	General Supplies	1,702.17
5641	11/12/2015	MARKET LAB	General Supplies	163.72
5642	11/12/2015	MARKS PLUMBING PARTS	Custodial/Maint Supplies	11,502.40
5643	11/12/2015	MASS PIZZA INC	Food/Refreshment	194.15
5644	11/12/2015	MASTER TEACHER, THE	General Supplies	163.04
5645	11/12/2015	MASTERY EDUCATION	Reading Materials	1,786.95
5646	11/12/2015	MATERA PAPER CO LTD	Custodial/Maint Supplies	423.08
5647	11/12/2015	MATHWARM UPS COM	General Supplies	885.00
5648	11/12/2015	MATTS EL RANCHO	Food/Refreshment	67.90
5649	11/12/2015	MAUDIES HACIENDA	Food/Refreshment	41.92
5650	11/12/2015	MAUDIES TEXMEX CAFE	Custodial/Maint Supplies	46.51
5651	11/12/2015	MCALISTERS DELI	Food/Refreshment	1,854.75
5652	11/12/2015	MCCOYS BUILDING SUPPLY CENTERS	General Supplies	90.00
5653	11/12/2015	MCCOYS LAWN EQUIPMENT CENTER I	Custodial/Maint Supplies	665.15
5654	11/12/2015	MCDONALDS	Food/Refreshment	16.51
5655	11/12/2015	MCGRAW HILL SCHOOL EDUCATION	Reading Materials	1,172.91
5656	11/12/2015	MECHANICAL REPS INC	Custodial/Maint Supplies	7,955.92
5657	11/12/2015	MEDCO SUPPLY	General Supplies	164.00
5658	11/12/2015	MEDIA DISTRIBUTORS	General Supplies	1,562.79
5659	11/12/2015	MEDIA TEMPLE	General Supplies	10.00
5660	11/12/2015	MEDIBADGE INC	General Supplies	75.42
5661	11/12/2015	MENTORING MINDS LP	Reading Materials	6,579.19
5662	11/12/2015	MEREDITH DIGITAL	General Supplies	2,528.90
5663	11/12/2015	MEXIC ARTE MUSEUM	Misc Operating Expenses	103.00
5664	11/12/2015	MICHAELS ARTS AND CRAFTS	General Supplies	303.20
5665	11/12/2015	MICHIGAN COMPANY INC	Custodial/Maint Supplies	1,288.53
5666	11/12/2015	MICROASSIST	Employee Travel	175.00

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5667	11/12/2015	MIDWEST CLINIC, THE	Employee Travel	150.00
5668	11/12/2015	MIGHTY MUSIC PUBLISHING	General Supplies	150.00
5669	11/12/2015	MILL CREEK LIGHTING SUPPLY LLC	Custodial/Maint Supplies	2,715.67
5670	11/12/2015	MILLER IMAGING AND DIGITAL SOL	Reproduction Costs	2,252.59
5671	11/12/2015	MINDWARE	General Supplies	96.79
5672	11/12/2015	MISSION RESTAURANT SUPPLY CO	Non Food	1,356.17
5673	11/12/2015	MOBILE PHONE GEEKS LLC	General Supplies	535.00
5674	11/12/2015	MODERN SCHOOL SUPPLIES INC	General Supplies	1,533.95
5675	11/12/2015	MONARCH TROPHY STUDIO	Misc Operating Expenses	1,416.90
5676	11/12/2015	MONSTER TECHNOLOGY LLC	General Supplies	59.52
5677	11/12/2015	MONTOPOLIS SUPPLY CO LP	Custodial/Maint Supplies	67.00
5678	11/12/2015	MOORE SUPPLY COMPANY NORTH	Custodial/Maint Supplies	245.88
5679	11/12/2015	MORNINGSTAR MINI STORAGE	General Supplies	405.00
5680	11/12/2015	MORPHO TRUST USA	General Supplies	42.12
5681	11/12/2015	MORRISON SUPPLY COMPANY	Custodial/Maint Supplies	285.09
5682	11/12/2015	MOUNTAIN MATH LANGUAGE	Software	99.90
5683	11/12/2015	MOVIE LICENSING USA	Software	644.00
5684	11/12/2015	MR GATTIS LP	Food/Refreshment	380.56
5685	11/12/2015	MR TACO	Food/Refreshment	113.24
5686	11/12/2015	MSC INDUSTRIAL DIRECT CO INC	Custodial/Maint Supplies	2,749.79
5687	11/12/2015	MT PLAYMORE	Field Trips	159.00
5688	11/12/2015	MUSIC IN MOTION INC	General Supplies	37.85
5689	11/12/2015	MUSIC LAB INC	General Supplies	53.80
5690	11/12/2015	MUSICA RUSSICA INC	Reading Materials	6.13
5691	11/12/2015	MUSICIANS FRIEND INC	General Supplies	1,933.80
5692	11/12/2015	MUSICNOTES INC	Reading Materials	5.50
5693	11/12/2015	MY LOCKER DOTNET	Misc Operating Expenses	541.58
5694	11/12/2015	MYCOTECH BIOLOGICAL INC	Maint: Bldg & Grounds	916.00
5695	11/12/2015	NAMTA NORTH AMERICAN MONTESSOR	Non-Employee Travel Expense	300.00
5696	11/12/2015	NASCO	General Supplies	5,460.28
5697	11/12/2015	NATIONAL ALLIANCE BLACK SCHOOL	Employee Travel	722.00
5698	11/12/2015	NATIONAL ASSN FOR COLLEGE ADMI	Professional Dues	185.00
5699	11/12/2015	NATIONAL ASSOC OF SECONDARY	Misc Operating Expenses	385.00
5700	11/12/2015	NATIONAL BUSINESS FURNITURE LL	General Supplies	2,558.00
5701	11/12/2015	NATIONAL CONSORTIUM FOR SPECIA	Employee Travel	710.00
5702	11/12/2015	NATIONAL EDUCATORS LAW INSTITU	Employee Travel	370.00
5703	11/12/2015	NATIONAL GEOGRAPHIC SCHOOL PUB	Reading Materials	792.00
5704	11/12/2015	NATIONAL RESTAURANT ASSOCIATIO	Employee Travel	300.00
5705	11/12/2015	NATIONAL SCIENCE TEACHERS ASSN	Employee Travel	1,065.00
5706	11/12/2015	NATIONAL TICKET COMPANY	General Supplies	306.37
5707	11/12/2015	NATIONAL WILDLIFE FEDERATIONN	General Supplies	30.00
5708	11/12/2015	NATIVE TEXAS NURSERY INC	General Supplies	333.70
5709	11/12/2015	NCH CORPORATION	Custodial/Maint Supplies	225.40
5710	11/12/2015	NCS PEARSON INC	Testing Materials	772.15
5711	11/12/2015	NCTM	Non-Employee Travel Expense	517.00
5712	11/12/2015	NEAL, ADAM	Student Meals/Room/Other	580.00
5713	11/12/2015	NEATORAMA	Misc Operating Expenses	151.60
5714	11/12/2015	NETBRANDS MEDIA CORP	General Supplies	358.21
5715	11/12/2015	NETFLIX INC	Reading Materials	11.99
5716	11/12/2015	NETWORK AUTO BODY & PAINT SHOP	Maint: Vehicles	4,759.55
5717	11/12/2015	NEUHAUS EDUCATION CENTER	Reading Materials	68.00
5718	11/12/2015	NEW DAY FILMS	General Supplies	374.72
5719	11/12/2015	NIMCO INC	General Supplies	113.45
5720	11/12/2015	NOODLE TOOLS INC	Software	264.00
5721	11/12/2015	NORCOSTCO INC	General Supplies	221.60

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5722	11/12/2015	NORDISCO CORPORATION	General Supplies	263.10
5723	11/12/2015	NORTH AM CNCLONLN LRNNG	Employee Travel	575.00
5724	11/12/2015	NORTHERN SAFETY CO INC	Custodial/Maint Supplies	82.66
5725	11/12/2015	NORTHERN TOOL & EQUIPMENT CO	Custodial/Maint Supplies	189.31
5726	11/12/2015	NORTHING BUNDT CAKES	Food/Refreshment	37.00
5727	11/12/2015	O'REILLY AUTO PARTS	Equip Maint Repairs	3,891.44
5728	11/12/2015	OFFICE DEPOT	Custodial/Maint Supplies	290,273.63
5729	11/12/2015	OFFICE MAX INC	General Supplies	63.88
5730	11/12/2015	OFFICE PLAYGROUND INC	General Supplies	40.71
5731	11/12/2015	OFFICE SUPPLY INC	General Supplies	453.15
5732	11/12/2015	OH BOY PRINT SHOP	Student Meals/Room/Other	2,131.50
5733	11/12/2015	OLDEN LIGHTING	Custodial/Maint Supplies	2,165.91
5734	11/12/2015	OLIVE GARDEN	Food/Refreshment	314.83
5735	11/12/2015	ONE WORLD THEATRE	General Supplies	603.00
5736	11/12/2015	ONLINE SCIENCEMALL.COM	General Supplies	201.55
5737	11/12/2015	ONLINE STORES INC	General Supplies	132.79
5738	11/12/2015	OPTELEC LIGHTHOUSE	General Supplies	190.74
5739	11/12/2015	ORIENTAL TRADING COMPANY INC	Custodial/Maint Supplies	11,015.46
5740	11/12/2015	OSWALD COMMUNICATIONS INC	Misc Operating Expenses	134.47
5741	11/12/2015	OVERDRIVE INC	Reading Materials	1,734.80
5742	11/12/2015	PAK MAIL	General Supplies	477.92
5743	11/12/2015	PAPA JOHNS PIZZA	Food/Refreshment	815.84
5744	11/12/2015	PAPA JOHNS PIZZA INC NORTH AUS	Food/Refreshment	205.25
5745	11/12/2015	PARTS TOWN LLC	General Supplies	86.72
5746	11/12/2015	PARTY CITY CORP	General Supplies	47.95
5747	11/12/2015	PARTY PIG SUPERSTORE	Reading Materials	748.14
5748	11/12/2015	PAYLESS SHOE SOURCE	General Supplies	55.47
5749	11/12/2015	PAYPAL INC	Reading Materials	23,641.14
5750	11/12/2015	PCMG INC	Software	499.95
5751	11/12/2015	PEARSON EDUCATION INC	Textbooks	9,824.40
5752	11/12/2015	PENCILS N MORE	General Supplies	138.75
5753	11/12/2015	PENDERS MUSIC	Reading Materials	39.06
5754	11/12/2015	PENN STATE INDUSTRIES	General Supplies	26.95
5755	11/12/2015	PENSKE TRUCK LEASING CO LP	Rental: All Others	1,158.95
5756	11/12/2015	PENTAIR AQUATIC ECO-SYSTEMS	Software	160.97
5757	11/12/2015	PERCUSSIVE ARTS SOCIETY INC	Employee Travel	225.00
5758	11/12/2015	PERIPOLE BERGERAULT INC	General Supplies	431.64
5759	11/12/2015	PERMA BOUND BOOKS	Reading Materials	1,504.62
5760	11/12/2015	PERMA VAULT SAFE CO	General Supplies	452.43
5761	11/12/2015	PETRO, CURTIS	Custodial/Maint Supplies	102.51
5762	11/12/2015	PETSMART	General Supplies	150.98
5763	11/12/2015	PHILIP RECLAMATION SERVICES LL	Water,Wastewater, Sanitation	2,252.70
5764	11/12/2015	PINMART	General Supplies	307.66
5765	11/12/2015	PIONEER BREAKER & CONTROL	Custodial/Maint Supplies	60.00
5766	11/12/2015	PITNEY BOWES INC	Rental: Furniture & Equipment	789.78
5767	11/12/2015	PITSCO EDUCATION	General Supplies	1,016.92
5768	11/12/2015	PIZZA HUT	General Supplies	4,290.42
5769	11/12/2015	PIZZA PATRON	Food/Refreshment	203.59
5770	11/12/2015	PLANK ROAD PUBLISHING INC	General Supplies	182.07
5771	11/12/2015	PLASTEEL CORPORATION	General Supplies	1,188.36
5772	11/12/2015	PLAYSCRIPTS INC	General Supplies	89.73
5773	11/12/2015	POCKET NURSE ENTERPRISES INC	General Supplies	631.39
5774	11/12/2015	POK E JOS SMOKEHOUSE INC	Food/Refreshment	413.59
5775	11/12/2015	POPPLERS MUSIC INC	Reading Materials	90.94
5776	11/12/2015	PORK CHOP SCREEN PRINTING	General Supplies	475.00

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1	Check Date	Payee	Description	Check Amt
5777	11/12/2015	POSITIVE PROMOTIONS	General Supplies	2,676.38
5778	11/12/2015	POSTNET	Reproduction Costs	127.20
5779	11/12/2015	POWERWERX INC	General Supplies	38.08
5780	11/12/2015	POWTOON LIMITED	General Supplies	89.00
5781	11/12/2015	PPG PITTSBURGH PAINTS	Custodial/Maint Supplies	319.20
5782	11/12/2015	PRECISION CAMERA & VIDEO	General Supplies	2,400.43
5783	11/12/2015	PRECISION OXYGEN & SUPPLY	General Supplies	9.50
5784	11/12/2015	PRECISION ROLLERS	General Supplies	224.95
5785	11/12/2015	PREMIER REWARDS	General Supplies	200.00
5786	11/12/2015	PRENTKE ROMICH COMPANY	Software	105.53
5787	11/12/2015	PREZI INC	Software	159.00
5788	11/12/2015	PRINT SAVE REPEAT	General Supplies	649.50
5789	11/12/2015	PRO ED INC	Testing Materials	1,468.12
5790	11/12/2015	PRO SERVE ENTERPRISES INC	Custodial/Maint Supplies	441.80
5791	11/12/2015	PRO-VISION INC	General Supplies	1,864.00
5792	11/12/2015	PROBANNERS INC	General Supplies	151.74
5793	11/12/2015	PROJECT LEAD THE WAY INC	General Supplies	84.00
5794	11/12/2015	PROJECTOR LAMP GENIE	General Supplies	1,462.03
5795	11/12/2015	PSYCHOLOGICAL ASSESSMENT RESOU	Testing Materials	132.00
5796	11/12/2015	PSYCHOLOGY TODAY	Reading Materials	19.97
5797	11/12/2015	PURELAND SUPPLY LLC	General Supplies	102.75
5798	11/12/2015	QA SYSTEMS INC	General Supplies	759.35
5799	11/12/2015	QDOBA MEX GRILL 660	Food/Refreshment	301.60
5800	11/12/2015	QUIK PRINT OF AUSTIN INC	Reproduction Costs	10,192.73
5801	11/12/2015	QUILL CORPORATION	General Supplies	2,509.00
5802	11/12/2015	QUIZNOS SUBS	Food/Refreshment	45.00
5803	11/12/2015	QUOTE UNQUOTE LLC	General Supplies	25.00
5804	11/12/2015	RADIO SHACK	General Supplies	99.98
5805	11/12/2015	RANDALLS FOOD MARKETS	Food	2,158.55
5806	11/12/2015	RAPTOR TECHNOLOGIES	General Supplies	695.00
5807	11/12/2015	RAWSON SAUNDERS SCHOOL	Employee Travel	390.00
5808	11/12/2015	RAYMOND GEDDES & CO INC	Misc Operating Expenses	244.85
5809	11/12/2015	RBC MUSIC COMPANY INC	Reading Materials	8,677.33
5810	11/12/2015	RC HEALTH SERVICES	Misc Operating Expenses	88.00
5811	11/12/2015	READY REFRESH	Food/Refreshment	36.38
5812	11/12/2015	REAGAN NATIONAL ADVERTISING OF	General Supplies	579.56
5813	11/12/2015	REALITYWORKS INC	General Supplies	435.75
5814	11/12/2015	REALLY GOOD STUFF	General Supplies	1,921.95
5815	11/12/2015	RELIANCE LABEL SOLUTIONS INC	Reproduction Costs	1,190.00
5816	11/12/2015	RENAISSANCE LEARNING INC	Software	2,003.00
5817	11/12/2015	REPUBLIC PRINT & MAIL	Equip Maint Repairs	7,161.94
5818	11/12/2015	RESTAURANT DEPOT	General Supplies	640.88
5819	11/12/2015	REXEL SUMMERS ELECTRIC	Custodial/Maint Supplies	78.22
5820	11/12/2015	RG'S MUSIC REPAIR	Equip Maint Repairs	1,530.00
5821	11/12/2015	RIVERSIDE PUBLISHING CO, THE	Testing Materials	945.36
5822	11/12/2015	ROBERT BROOKE & ASSOCIATES	Custodial/Maint Supplies	1,015.95
5823	11/12/2015	ROBERT MADDEN INC	Custodial/Maint Supplies	2,164.59
5824	11/12/2015	ROBOTICS EDUCATION AND COMPETI	Student Meals/Room/Other	100.00
5825	11/12/2015	ROCK CITY PARTY RENTALS	Misc Operating Expenses	268.80
5826	11/12/2015	ROCK N ROLL RENTAL INC	Rental: All Others	34.00
5827	11/12/2015	ROMEO MUSIC LLC	General Supplies	249.00
5828	11/12/2015	ROUND ROCK DONUTS	Food/Refreshment	13.98
5829	11/12/2015	ROUNDERS PIZZERIA	Food/Refreshment	286.16
5830	11/12/2015	ROURKE PUBLISHING GROUP	Reading Materials	324.30
5831	11/12/2015	ROY LOZANOS BALLET FOLKLORICO	General Supplies	386.05

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5832	11/12/2015	RUDYS COUNTRY STORE & BAR B Q	Food/Refreshment	312.08
5833	11/12/2015	RV OUTLET MALL PARTS DEPT	Custodial/Maint Supplies	180.03
5834	11/12/2015	S AND S WORLDWIDE INC	General Supplies	939.15
5835	11/12/2015	SAFEWAY INC	Food	920.91
5836	11/12/2015	SALLY BEAUTY COMPANY	General Supplies	587.31
5837	11/12/2015	SAMS CLUB	General Supplies	1,628.50
5838	11/12/2015	SAMUEL FRENCH INC	Reading Materials	958.57
5839	11/12/2015	SAN ANTONIO RESTAURANT ASSOC	Employee Travel	65.00
5840	11/12/2015	SARA GLOVE INC	General Supplies	663.35
5841	11/12/2015	SARGENT WELCH LLC	General Supplies	11,448.69
5842	11/12/2015	SAT RADIO COMMUNICATIONS	General Supplies	2,918.80
5843	11/12/2015	SAWYER & CO	Food/Refreshment	19.97
5844	11/12/2015	SCANDIUM INC	General Supplies	138.60
5845	11/12/2015	SCANTRON CORPORATION	Testing Materials	1,204.75
5846	11/12/2015	SCENTCO INC	General Supplies	604.50
5847	11/12/2015	SCHLOTZSKYS	Food/Refreshment	2,437.68
5848	11/12/2015	SCHOLASTIC BOOK FAIRS	Reading Materials	869.21
5849	11/12/2015	SCHOLASTIC INC	Reading Materials	9,347.81
5850	11/12/2015	SCHOOL ANNUAL PUBLISHING INC	Reproduction Costs	950.95
5851	11/12/2015	SCHOOL DATEBOOKS INC	General Supplies	150.40
5852	11/12/2015	SCHOOL HEALTH CORPORATION	General Supplies	1,018.28
5853	11/12/2015	SCHOOL KIDS HEALTHCARE	Custodial/Maint Supplies	6,898.58
5854	11/12/2015	SCHOOL LIFE	General Supplies	842.65
5855	11/12/2015	SCHOOL NURSE SUPPLY INC	General Supplies	1,143.89
5856	11/12/2015	SCHOOL OUTFITTERS	Custodial/Maint Supplies	3,503.18
5857	11/12/2015	SCHOOL SPECIALTY INC	General Supplies	61,566.37
5858	11/12/2015	SCHOOLINSITES LLC	General Supplies	370.00
5859	11/12/2015	SCHOOLWIDE INC	Reading Materials	975.71
5860	11/12/2015	SCIENCE TAKE OUT	General Supplies	126.00
5861	11/12/2015	SCIENCE TEACHERS ASSN OF TEXAS	Reading Materials	2,230.00
5862	11/12/2015	SCUBALAND ADVENTURES INC	General Supplies	20.00
5863	11/12/2015	SEARS	Custodial/Maint Supplies	2,656.87
5864	11/12/2015	SEQUEL DATA SYSTEMS	General Supplies	193.58
5865	11/12/2015	SHAR PRODUCTS COMPANY	Reading Materials	856.22
5866	11/12/2015	SHEET MUSIC PLUS	Reading Materials	2.99
5867	11/12/2015	SHELL OIL	General Supplies	203.00
5868	11/12/2015	SHERWIN WILLIAMS COMPANY	Custodial/Maint Supplies	3,856.32
5869	11/12/2015	SHI GOVERNMENT SOLUTIONS INC	General Supplies	599.00
5870	11/12/2015	SHIPLEY DONUTS	Food/Refreshment	125.25
5871	11/12/2015	SHOPATRON	General Supplies	207.95
5872	11/12/2015	SHUTTERFLY INC	Misc Operating Expenses	250.05
5873	11/12/2015	SHUTTERSTOCK.COM	Software	2,149.20
5874	11/12/2015	SIGNS COM INC	General Supplies	124.21
5875	11/12/2015	SIGNS EXPRESS ENTERPRISES INC	General Supplies	390.00
5876	11/12/2015	SIGNUPGENIUS.COM	Misc Operating Expenses	9.99
5877	11/12/2015	SKILLPATH SEMINARS	General Supplies	170.90
5878	11/12/2015	SMASHBURGER #1208	Food/Refreshment	47.97
5879	11/12/2015	SMILEMAKERS INC	Misc Operating Expenses	123.99
5880	11/12/2015	SMITH SUPPLY COMPANY LLC	Custodial/Maint Supplies	473.75
5881	11/12/2015	SNAP ON INDUSTRIAL	General Supplies	2,200.45
5882	11/12/2015	SOCCER POST, THE	General Supplies	337.50
5883	11/12/2015	SOCIAL STUDIES SCHOOL SERVICE	Reading Materials	858.83
5884	11/12/2015	SOLUTION TREE INC	Reading Materials	4,583.95
5885	11/12/2015	SOUTHEASTERN PERFORMANCE APPAR	General Supplies	929.47
5886	11/12/2015	SOUTHERN FLORAL COMPANY	General Supplies	1,398.57

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5887	11/12/2015	SOUTHSIDE FLYING PIZZA	General Supplies	314.26
5888	11/12/2015	SOUTHSIDE WRECKER	Maint: Vehicles	240.00
5889	11/12/2015	SOUTHWEST BINDING & LAMINATING	General Supplies	1,234.46
5890	11/12/2015	SOUTHWEST STAMP AND AWARD	General Supplies	33.55
5891	11/12/2015	SPACE CENTER HOUSTON	Misc Operating Expenses	1,014.00
5892	11/12/2015	SPANGLER CANDY COMPANY	Misc Operating Expenses	102.40
5893	11/12/2015	SPARTAN TOOL LLC	Custodial/Maint Supplies	55.00
5894	11/12/2015	SPILLAR CUSTOM HITCHES INC	Custodial/Maint Supplies	687.37
5895	11/12/2015	SPIRAL BINDING COMPANY INC	Equip Maint Repairs	353.74
5896	11/12/2015	SPIRIT HALLOWEEN	General Supplies	238.92
5897	11/12/2015	SPORTS IMPORTS INC	General Supplies	354.25
5898	11/12/2015	SPRINT PCS	Equip Maint Repairs	37.99
5899	11/12/2015	SQUARESPACE INC	General Supplies	4.96
5900	11/12/2015	ST EDWARDS UNIVERSITY	General Supplies	123.12
5901	11/12/2015	STAFF DEVELOPMENT FOR EDUCATOR	Employee Travel	2,967.00
5902	11/12/2015	STAGE STARS RECORDS	General Supplies	179.66
5903	11/12/2015	STAMPSCOM INC	General Supplies	47.97
5904	11/12/2015	STAPLES	Custodial/Maint Supplies	160,873.27
5905	11/12/2015	STAPLES INC	Custodial/Maint Supplies	2,153.92
5906	11/12/2015	STAR SHUTTLE AND CHARTER	Student Meals/Room/Other	5,663.80
5907	11/12/2015	STARBUCKS CORPORATION	Food/Refreshment	96.70
5908	11/12/2015	STARFALL EDUCATION FOUNDATION	General Supplies	70.00
5909	11/12/2015	STARFALL PUBLICATIONS	Software	270.00
5910	11/12/2015	STATE FOOD SAFETY	General Supplies	293.00
5911	11/12/2015	STATE PRESERVATION BOARD	Misc Operating Expenses	2,512.00
5912	11/12/2015	STENHOUSE PUBLISHERS	Reading Materials	30.85
5913	11/12/2015	STICKERGIANT	General Supplies	91.40
5914	11/12/2015	STRAIT MUSIC COMPANY	Equip Maint Repairs	13,911.17
5915	11/12/2015	STRING AND HORN SHOP INC, THE	Equip Maint Repairs	2,474.06
5916	11/12/2015	STRINGS BY MAIL	General Supplies	39.93
5917	11/12/2015	STRIPE INC	Misc Operating Expenses	37.00
5918	11/12/2015	STUDICA TORCOMP INC	General Supplies	179.00
5919	11/12/2015	STUDY.COM	Misc Operating Expenses	49.99
5920	11/12/2015	STUMP PRINTING CO INC	General Supplies	73.40
5921	11/12/2015	SUBURBAN PROPANE	Gasoline & Other Fuels	555.87
5922	11/12/2015	SUBWAY	Food/Refreshment	26.00
5923	11/12/2015	SUBWAY	Food/Refreshment	18.30
5924	11/12/2015	SUBWAY	General Supplies	220.00
5925	11/12/2015	SULLIVAN SUPPLY SOUTH	General Supplies	278.14
5926	11/12/2015	SUMMITT PROFESSIONAL EDUCATION	Employee Travel	579.97
5927	11/12/2015	SUN DATA SUPPLY INC	General Supplies	328.95
5928	11/12/2015	SUNRAY WATERS INC	General Supplies	216.60
5929	11/12/2015	SUNTEX INTERNATIONAL INC	General Supplies	281.99
5930	11/12/2015	SUPER DUPER INC	General Supplies	645.21
5931	11/12/2015	SURVEYMONKEY COM	Reading Materials	300.00
5932	11/12/2015	SW TRADING	General Supplies	48.09
5933	11/12/2015	SWA INFLIGHT WIFI	General Supplies	8.00
5934	11/12/2015	SWEETISH HILL BAKERY	Food/Refreshment	120.10
5935	11/12/2015	SXSW INC	Employee Travel	5,165.00
5936	11/12/2015	SYNETRA LTD	General Supplies	7,306.04
5937	11/12/2015	TACO CABANA	General Supplies	1,528.09
5938	11/12/2015	TACO MORE LLC	Food/Refreshment	560.00
5939	11/12/2015	TACO SHACK	Food/Refreshment	55.70
5940	11/12/2015	TAEA TEXAS ART EDUCATION ASSOC	General Supplies	935.00
5941	11/12/2015	TAGT TEXAS ASSN GIFTED & TALEN	Employee Travel	1,750.00

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5942	11/12/2015	TAHPERD TEXAS ASSOCIATION FOR	General Supplies	105.00
5943	11/12/2015	TANGA.COM	General Supplies	39.98
5944	11/12/2015	TAPE PRODUCTS COMPANY	General Supplies	2,191.20
5945	11/12/2015	TAPEANDMEDIA.COM	General Supplies	70.23
5946	11/12/2015	TAQUERIA ARANDAS	Food/Refreshment	503.00
5947	11/12/2015	TARGET	Food	2,660.62
5948	11/12/2015	TASBO TEXAS ASSOCIATION OF	Employee Travel	450.00
5949	11/12/2015	TASCO AUTO COLOR COMPANY	General Supplies	523.13
5950	11/12/2015	TAYLOR & FRANCIS GROUP LLC	Reading Materials	3,868.52
5951	11/12/2015	TAYLOR CORP	General Supplies	533.93
5952	11/12/2015	TCA TEXAS COUNSELING ASSOCIATI	Employee Travel	1,195.00
5953	11/12/2015	TEACHER HEAVEN	General Supplies	989.97
5954	11/12/2015	TEACHER SYNERGY INC	Reading Materials	785.63
5955	11/12/2015	TEACHERS CURRICULUM INSTITUTE	Reading Materials	436.00
5956	11/12/2015	TEAMLEADER	General Supplies	3,476.50
5957	11/12/2015	TELVENT DTN	Misc Operating Expenses	1,366.00
5958	11/12/2015	TEMPERATURE CONTROL SYSTEMS IN	Custodial/Maint Supplies	4,220.80
5959	11/12/2015	TERRA NOVA VIOLINS LLC	Equip Maint Repairs	1,371.66
5960	11/12/2015	TEXAS A & M UNIVERSITY	Misc Operating Expenses	220.00
5961	11/12/2015	TEXAS ALTERNATOR STARTER SERVI	Custodial/Maint Supplies	463.58
5962	11/12/2015	TEXAS ASCD ASSOCIATION SUPERVI	Non-Employee Travel Expense	100.00
5963	11/12/2015	TEXAS ASSN OF SCHOOL ADMINISTR	Employee Travel	1,705.00
5964	11/12/2015	TEXAS ASSN OF SCHOOL PERSONNEL	Employee Travel	585.00
5965	11/12/2015	TEXAS ASSOC OF PROPERTY EVIDEN	Employee Travel	331.25
5966	11/12/2015	TEXAS COMPUTER EDUCATION ASSOC	Employee Travel	3,792.00
5967	11/12/2015	TEXAS DEPT OF LICENSING & REGU	Custodial/Maint Supplies	75.00
5968	11/12/2015	TEXAS DEPT OF TRANSPORTATION	Misc Operating Expenses	280.13
5969	11/12/2015	TEXAS EDUCATION AGENCY	Employee Travel	131.00
5970	11/12/2015	TEXAS ENGINEERING EXTENSION SE	Employee Travel	2,500.00
5971	11/12/2015	TEXAS FFA FUTURE FARMERS OF AM	Misc Operating Expenses	1,217.76
5972	11/12/2015	TEXAS FOREIGN LANGUAGE ASSOCAT	Employee Travel	990.00
5973	11/12/2015	TEXAS GENERAL LAND OFFICE	Employee Travel	35.00
5974	11/12/2015	TEXAS LANDFILL MGMT	Water,Wastewater, Sanitation	1,961.55
5975	11/12/2015	TEXAS LIBRARY ASSOCIATION	General Supplies	29.50
5976	11/12/2015	TEXAS MEDIA SYSTEMS LTD	Rental: Furniture & Equipment	430.00
5977	11/12/2015	TEXAS MUSEUM OF SCIENCE & TECH	Student Meals/Room/Other	204.00
5978	11/12/2015	TEXAS RENAISSANCE FESTIVALS IN	General Supplies	5,940.00
5979	11/12/2015	TEXAS SCHOOL FOR THE BLIND	Employee Travel	75.00
5980	11/12/2015	TEXAS SCOTTISH RITE HOSPITAL	Reading Materials	251.00
5981	11/12/2015	TEXAS THRIFT STORE	General Supplies	49.81
5982	11/12/2015	TFH USA LTD	General Supplies	1,044.40
5983	11/12/2015	THEATRE HOUSE INC	General Supplies	130.05
5984	11/12/2015	THERAPRO INC	General Supplies	301.64
5985	11/12/2015	THINK GEEK INC	Misc Operating Expenses	26.94
5986	11/12/2015	THINKERY	General Supplies	1,210.00
5987	11/12/2015	THINKFUN INC	General Supplies	360.00
5988	11/12/2015	THINKVACUUMS.COM	Custodial/Maint Supplies	20.95
5989	11/12/2015	THOMSON LEARNING	Textbooks	1,613.26
5990	11/12/2015	THUNDERCLOUD SUBS	Food/Refreshment	11.38
5991	11/12/2015	TIFFS TREATS LTD	Food/Refreshment	367.20
5992	11/12/2015	TIME FOR KIDS	Reading Materials	353.20
5993	11/12/2015	TIME TIMER	General Supplies	194.75
5994	11/12/2015	TMEA TEXAS MUSIC EDUCATORS ASS	General Supplies	280.00
5995	11/12/2015	TODD CHARTER SERVICE INC	Student Meals/Room/Other	3,201.14
5996	11/12/2015	TORCHYS TACOS	Food/Refreshment	121.20

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5997	11/12/2015	TOTAL OFFICE SOLUTIONS LLP	Misc Operating Expenses	381.40
5998	11/12/2015	TOUCHBOARDS	General Supplies	153.98
5999	11/12/2015	TOYS R US INC	General Supplies	342.71
6000	11/12/2015	TRAIL OF BREADCRUMBS LLC	Employee Travel	720.00
6001	11/12/2015	TRANE COMPANY, THE	Custodial/Maint Supplies	14,699.93
6002	11/12/2015	TRAVIS TILE SALES	Custodial/Maint Supplies	867.35
6003	11/12/2015	TREVCO VARNER MUSIC	Reading Materials	64.60
6004	11/12/2015	TRIARCO ARTS AND CRAFTS LLC	General Supplies	398.46
6005	11/12/2015	TRIUMPH LEARNING LLC	Testing Materials	1,773.91
6006	11/12/2015	TROPHY DEPOT	General Supplies	263.93
6007	11/12/2015	TROXELL COMMUNICATIONS INC	General Supplies	695.00
6008	11/12/2015	TUESDAY MORNING INC	Misc Operating Expenses	7.97
6009	11/12/2015	TUXEDO WHOLESALER	Misc Operating Expenses	4,078.83
6010	11/12/2015	U HAUL	General Supplies	54.29
6011	11/12/2015	U S CHESS FEDERATION	General Supplies	186.81
6012	11/12/2015	U S POSTAL SERVICE	General Supplies	2,389.14
6013	11/12/2015	ULINE INC	Custodial/Maint Supplies	4,137.12
6014	11/12/2015	ULTIMATE DISTRIBUTORS LLC	General Supplies	115.88
6015	11/12/2015	UNIFORMAL WAREHOUSE LLC	Misc Operating Expenses	457.65
6016	11/12/2015	UNITED REFRIGERATION INC	Custodial/Maint Supplies	4,055.44
6017	11/12/2015	UNITED RENTALS	Rental: All Others	690.80
6018	11/12/2015	UNITED SIGHT SERVICES	Misc Operating Expenses	180.64
6019	11/12/2015	UNIVAR USA INC	Custodial/Maint Supplies	1,666.55
6020	11/12/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Employee Travel	1,965.00
6021	11/12/2015	UPS STORE, THE	General Supplies	10.97
6022	11/12/2015	US NOVELTY & PARTY SUPPLY	General Supplies	52.34
6023	11/12/2015	USA DATAFAX INC	General Supplies	159.00
6024	11/12/2015	VALERO MARKETING & SUPPLY CO	Food/Refreshment	11.47
6025	11/12/2015	VALLEY VET SUPPLY	General Supplies	239.06
6026	11/12/2015	VEER WEST LLC	Reading Materials	61.20
6027	11/12/2015	VERIZON WIRELESS	Misc Operating Expenses	34.74
6028	11/12/2015	VERNIER SOFTWARE AND TECHNOLOG	General Supplies	338.00
6029	11/12/2015	VEX ROBOTICS INC	General Supplies	471.36
6030	11/12/2015	VIDEO PROJECT, THE	General Supplies	98.95
6031	11/12/2015	VIOLINS ETC LLC	Equip Maint Repairs	566.83
6032	11/12/2015	VIS ENTERPRISES	Reading Materials	324.17
6033	11/12/2015	VISION CARE FILTER & VUTECH DI	General Supplies	73.98
6034	11/12/2015	VISTAPRINT	General Supplies	220.97
6035	11/12/2015	VITAMIN COTTAGE NATURAL	Food/Refreshment	41.61
6036	11/12/2015	WALGREENS	General Supplies	275.85
6037	11/12/2015	WALMART	Custodial/Maint Supplies	52,147.66
6038	11/12/2015	WAREHOUSE LIGHTING	Custodial/Maint Supplies	2,285.44
6039	11/12/2015	WASHING EQUIPMENT OF TEXAS INC	Custodial/Maint Supplies	3,072.86
6040	11/12/2015	WEB DIRECT BRANDS INC	General Supplies	315.94
6041	11/12/2015	WEEBLY INC	General Supplies	198.95
6042	11/12/2015	WEINERS LTD	General Supplies	243.26
6043	11/12/2015	WEISSMANS THEATRICAL SUPPLY IN	General Supplies	176.10
6044	11/12/2015	WENGER CORPORATION	General Supplies	270.00
6045	11/12/2015	WEST MUSIC CO	General Supplies	7,369.53
6046	11/12/2015	WEST PUBLISHING CORPORATION	Reading Materials	404.00
6047	11/12/2015	WESTBANK STRING SHOP	Equip Maint Repairs	3,394.00
6048	11/12/2015	WESTBROOK METALS INC	Custodial/Maint Supplies	120.55
6049	11/12/2015	WESTERN PSYCHOLOGICAL SERVICES	Testing Materials	879.45
6050	11/12/2015	WESTGATE LANES	Student Meals/Room/Other	498.00
6051	11/12/2015	WHEATSVILLE CO-OP	General Supplies	41.45

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6052	11/12/2015	WHICH WICH	Food/Refreshment	558.53
6053	11/12/2015	WHITEBOX LEARNING LLC	General Supplies	449.90
6054	11/12/2015	WHITTLESEY LANDSCAPE SUPPLIES	General Supplies	751.50
6055	11/12/2015	WHOLE FOODS MARKET	Food/Refreshment	65.81
6056	11/12/2015	WHOLESALE SCHOOL SUPPLY INC	General Supplies	875.13
6057	11/12/2015	WHOLESALEFOREVERYONE.COM	General Supplies	189.62
6058	11/12/2015	WILL'S WORKS	Equip Maint Repairs	152.80
6059	11/12/2015	WILLBANKS & ASSOCIATES INC	Custodial/Maint Supplies	761.00
6060	11/12/2015	WILLIAM V MACGILL AND CO	General Supplies	329.50
6061	11/12/2015	WINDY NATION INC	Software	157.96
6062	11/12/2015	WING STOP	Food/Refreshment	197.98
6063	11/12/2015	WINK BACK INC	Misc Operating Expenses	1,287.50
6064	11/12/2015	WIRELESS VENTURES LLC	General Supplies	28.71
6065	11/12/2015	WIX.COM INC	General Supplies	10.95
6066	11/12/2015	WOLVERINE SPORTS	General Supplies	659.30
6067	11/12/2015	WRISTCO	General Supplies	134.85
6068	11/12/2015	WRITING ACADEMY, THE	Reading Materials	12,875.50
6069	11/12/2015	WWW.TRUTECHTOOLS.COM	Custodial/Maint Supplies	594.75
6070	11/12/2015	XMED OXYGEN & MEDICAL	General Supplies	2,085.38
6071	11/12/2015	YOUTHLIGHT INC	Reading Materials	41.90
6072	11/12/2015	Z TEJAS INC	Food/Refreshment	175.00
6073	11/12/2015	ZACHARY SCOTT THEATRE	General Supplies	7,622.00
6074	11/12/2015	ZOO PHONICS INC	General Supplies	12.05
6075	11/12/2015	1ST CHOICE RESTAURANT EQUIPMEN	Non Food	692.00
6076	11/12/2015	26-MUSIC SCHOOL	Misc Contracted Services	360.00
6077	11/12/2015	A AND L PLUMBING SERVICES INC	Maint: Bldg & Grounds	24,500.00
6078	11/12/2015	A LEGACY OF GIVING	Non-Employee Travel Expense	2,000.00
6079	11/12/2015	AAA FIRE & SAFETY EQUIPMENT CO	Custodial/Maint Supplies	489.60
6080	11/12/2015	ABEL, MICHAEL GREGORY	Misc Contracted Services	60.00
6081	11/12/2015	ADAMS, MIKAYLA	Misc Contracted Services	83.37
6082	11/12/2015	ADVANCE AUTO PARTS	Gasoline & Other Fuels	3,047.77
6083	11/12/2015	ADVANCED MOBILITY SYSTEMS OF T	Vehicle Supplies	404.50
6084	11/12/2015	ALAMO WELDING SUPPLY CO INC OF	Vehicle Supplies	50.00
6085	11/12/2015	ALFRED PUBLISHING CO INC	Textbooks	32,515.38
6086	11/12/2015	ALLEN, PETER L	Misc Contracted Services	85.00
6087	11/12/2015	ALLIED SALES COMPANY	Gasoline & Other Fuels	3,461.15
6088	11/12/2015	AMERICAN CONSTRUCTORS INC	Bldg Construction & Improvemnt	659,279.34
6089	11/12/2015	APAC TEXAS INC	Custodial/Maint Supplies	104.41
6090	11/12/2015	APPLE COMPUTER INC	Equip Maint Repairs	12,615.85
6091	11/12/2015	ARMSTRONG MCCALL BEAUTY SUPPLY	General Supplies	1,565.58
6092	11/12/2015	ARNDT, KENNETH R	Misc Contracted Services	110.00
6093	11/12/2015	ARREDONDO II, DANIEL JOSE	Misc Contracted Services	320.00
6094	11/12/2015	AT&T	Telecommunications	309.74
6095	11/12/2015	AT&T SERVICES INC	Misc Contracted Services	4,536.94
6096	11/12/2015	ATLAS SPRING SERVICE	Maint: Vehicles	3,825.12
6097	11/12/2015	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	770.00
6098	11/12/2015	AUSTIN BUSINESS FURNITURE	General Supplies	30,669.85
6099	11/12/2015	AUSTIN FILM SOCIETY	Misc Contracted Services	2,430.00
6100	11/12/2015	AUSTIN GLASS AND MIRROR INC	Custodial/Maint Supplies	48.88
6101	11/12/2015	AUSTIN METAL FABRICATORS	Custodial/Maint Supplies	240.00
6102	11/12/2015	AUSTIN PROJECT, THE	Misc Contracted Services	15,000.00
6103	11/12/2015	AUSTIN RIBBON & COMPUTER SUPPL	Computer Rel.Eq<\$5000 Per Unit	1,049.62
6104	11/12/2015	AUSTIN VOICES FOR EDUCATION &	Misc Contracted Services	23,750.00
6105	11/12/2015	AVES AUDIO VISUAL SYSTEMS INC	General Supplies	1,270.50
6106	11/12/2015	B & H PHOTO VIDEO	Computer Rel.Eq<\$5000 Per Unit	11,184.72

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6107	11/12/2015	BAKER AND TAYLOR INC	Reading Materials	381.62
6108	11/12/2015	BALLARD, HOWARD KELSO	Misc Contracted Services	85.00
6109	11/12/2015	BARR CO INC, THE	Bldg Construction & Improvemnt	93,896.52
6110	11/12/2015	BARRETT, LISA	Employee Travel	28.73
6111	11/12/2015	BARRIENTOS, LUIS	Misc Contracted Services	275.00
6112	11/12/2015	BASTROP SCALE COMPANY INC	Misc Operating Expenses	580.00
6113	11/12/2015	BATSELL, MICHAEL L	Misc Contracted Services	110.00
6114	11/12/2015	BAXTER, WEST ROBERT	Misc Contracted Services	188.13
6115	11/12/2015	BENZER, JOHN	Misc Contracted Services	1,511.72
6116	11/12/2015	BERMAN, JUDE	Consulting Services	1,003.75
6117	11/12/2015	BEYOND THE GRADE	Misc Contracted Services	2,020.00
6118	11/12/2015	BICKERSTAFF HEATH DELGADO & AC	Legal Services	4,195.00
6119	11/12/2015	BISHOP LAWRENCE, STACY	Misc Contracted Services	267.87
6120	11/12/2015	BLOCK JR, ROBERT H	Misc Contracted Services	306.94
6121	11/12/2015	BOLLINGER, WILLIAM DAVID	Misc Contracted Services	85.00
6122	11/12/2015	BOUNCE AROUND AUSTIN	Rental: Furniture & Equipment	7,000.00
6123	11/12/2015	BOYD, BETTIE MCCARTER	Misc Contracted Services	100.00
6124	11/12/2015	BRANTNER, LEANNE	Professional Services	228.00
6125	11/12/2015	BRASS, KENNETH D	Misc Contracted Services	90.00
6126	11/12/2015	BRYANT, ROBERT	Misc Contracted Services	405.00
6127	11/12/2015	BRYCOMM	Maint: Bldg & Grounds	60,293.30
6128	11/12/2015	BUDAK, BRYAN W	Misc Contracted Services	55.42
6129	11/12/2015	BULLFROG FILMS INC	General Supplies	260.00
6130	11/12/2015	BUREAU OF EDUCATION AND RESEAR	Employee Travel	239.00
6131	11/12/2015	BUTTERKRUST BAKERY INC	Food	42,384.20
6132	11/12/2015	CALDWELL, DAMIAN	Misc Contracted Services	90.00
6133	11/12/2015	CANTU, LYDIA	Misc Operating Expenses	120.00
6134	11/12/2015	CARMON, GREGORY N	Misc Contracted Services	85.00
6135	11/12/2015	CARTER, JOHN WINSTON	Misc Contracted Services	95.00
6136	11/12/2015	CARTWRIGHT, CHRISTOPHER SHAWN	Misc Contracted Services	85.00
6137	11/12/2015	CATAPULT SYSTEMS INC	Software	165.00
6138	11/12/2015	CDW GOVERNMENT INC	Software	24,526.93
6139	11/12/2015	CENTER FOR REFORM OF SCHOOL SY	Misc Contracted Services	3,500.00
6140	11/12/2015	CENTER FOR RESPONSIVE SCHOOLS	General Supplies	99.00
6141	11/12/2015	CENTER FOR VISION DEVELOPMENT,	Misc Contracted Services	300.00
6142	11/12/2015	CENTEX CHAPTER TAPT	Employee Travel	1,785.00
6143	11/12/2015	CHAIN LINK LETTERS	Misc Operating Expenses	378.00
6144	11/12/2015	CHASE, CAROLINE	Employee Travel	45.00
6145	11/12/2015	CHAVEZ, LISA	Employee Travel	19.57
6146	11/12/2015	CHAVEZ, RENE	Professional Services	456.00
6147	11/12/2015	CHEER STATION	Misc Contracted Services	1,200.00
6148	11/12/2015	CITY OF AUSTIN	Water,Wastewater, Sanitation	165,666.61
6149	11/12/2015	CIVILITUDE LLC	Engineering Fees	12,858.51
6150	11/12/2015	CLOPTON, KENNETH N	Misc Contracted Services	265.00
6151	11/12/2015	COCA COLA ENTERPRISES	Food/Refreshment	193.20
6152	11/12/2015	COCHRAN, JASON	Misc Contracted Services	90.00
6153	11/12/2015	COLQUIT, JOSHUA M	Professional Services	368.60
6154	11/12/2015	COMMERCIAL KITCHEN REPAIR COMP	Equip Maint Repairs	12,730.47
6155	11/12/2015	COX, PAULA	General Supplies	25.20
6156	11/12/2015	CROWLEY, TIMOTHY F	Misc Contracted Services	85.00
6157	11/12/2015	CRUMLEY, JOEY	General Supplies	98.45
6158	11/12/2015	CRUZ, RUEBEN RENE	Misc Contracted Services	85.00
6159	11/12/2015	CURRICULUM ASSOCIATES INC	Software	4,850.00
6160	11/12/2015	D & H DISTRIBUTING CO	General Supplies	2,913.00
6161	11/12/2015	DANCE ANOTHER WORLD	Misc Contracted Services	735.00

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6162	11/12/2015	DANCIN JAZZI	Misc Contracted Services	1,080.00
6163	11/12/2015	DAVILA, RACHEL	Employee Travel	198.91
6164	11/12/2015	DAVIS, BERT	Misc Contracted Services	91.49
6165	11/12/2015	DELL MARKETING LP	Computer Rel.Eq<\$5000 Per Unit	389.87
6166	11/12/2015	DIPPEL, DONNIE	Misc Contracted Services	170.00
6167	11/12/2015	DIRECT ATHLETICS	Misc Operating Expenses	534.00
6168	11/12/2015	DISPUTE RESOLUTION CENTER	Employee Travel	1,900.00
6169	11/12/2015	DM DUKES & ASSOCIATES INC	Misc Contracted Services	30,916.25
6170	11/12/2015	DOGGETT, ANDREW	General Supplies	44.30
6171	11/12/2015	DOWDLE, HENRY DAVIS	Misc Contracted Services	180.00
6172	11/12/2015	DOWNEY, VERONICA S	Misc Contracted Services	58.90
6173	11/12/2015	DREAMBOX LEARNING INC	Software	7,000.00
6174	11/12/2015	DREAMSEATS LLC	General Supplies	589.50
6175	11/12/2015	DUKE, DOUGLAS A	Misc Contracted Services	95.00
6176	11/12/2015	EDLIO INC	Software	3,000.00
6177	11/12/2015	ELJURI, WADIHT C	Misc Contracted Services	254.56
6178	11/12/2015	EMTECH LABORATORIES INC	General Supplies	531.56
6179	11/12/2015	ENTERPRISE RENT A CAR	Employee Travel	487.23
6180	11/12/2015	EPPS, DEDRICK	Employee Travel	62.57
6181	11/12/2015	ESPARZA, CHRISTOPHER M	Misc Contracted Services	101.90
6182	11/12/2015	ESPINOSA III, MANUEL F	Misc Contracted Services	50.00
6183	11/12/2015	ESPINOZA, JOEL	Employee Travel	39.40
6184	11/12/2015	ESTES, CRAIG A	Employee Travel	360.64
6185	11/12/2015	ETA HAND2MIND	General Supplies	3,511.07
6186	11/12/2015	FARM TO TABLE	Food	1,453.03
6187	11/12/2015	FARMER ENVIRONMENTAL GROUP LLC	Bldg Construction & Improvemnt	11,945.00
6188	11/12/2015	FIERRO, TERESA	Misc Contracted Services	90.80
6189	11/12/2015	FISHER SCIENCE EDUCATION	General Supplies	33.12
6190	11/12/2015	FOLLETT SCHOOL SOLUTIONS INC	Reading Materials	5,144.14
6191	11/12/2015	FORMATIVE LOOP INC	Software	1,745.00
6192	11/12/2015	FREGIA, FAYE ELLEN	Misc Contracted Services	170.78
6193	11/12/2015	FRONTLINE TECHNOLOGIES	Software	16,430.00
6194	11/12/2015	FRY, IAN	Misc Contracted Services	1,840.00
6195	11/12/2015	FUSE ARCHITECTURE STUDIO	Engineering Fees	14,879.69
6196	11/12/2015	GALVAN, DANIEL	Misc Contracted Services	150.00
6197	11/12/2015	GARCIA J CONTRACTORS INC	Cont Srvs-Portable Bldg	28,000.00
6198	11/12/2015	GARCIA, JOEL	Employee Travel	82.88
6199	11/12/2015	GARCIA, KIMBERLY	Misc Contracted Services	525.00
6200	11/12/2015	GARNER, CHRISTY	Professional Services	399.00
6201	11/12/2015	GARZA, ROLANDO	Misc Contracted Services	95.00
6202	11/12/2015	GATES, BOSTON	Misc Contracted Services	170.00
6203	11/12/2015	GATES, DOUGLAS	Misc Contracted Services	170.00
6204	11/12/2015	GCR TIRE CENTERS	Vehicle Supplies	10,753.74
6205	11/12/2015	GEHRLEIN, KEVIN	Misc Contracted Services	93.55
6206	11/12/2015	GHISALLO FOUNDATION	Misc Contracted Services	1,530.00
6207	11/12/2015	GILCREASE, GREGORY LEWIS	Misc Contracted Services	90.00
6208	11/12/2015	GOODPOP	Food	774.00
6209	11/12/2015	GRAINGER	Other Food Service Supplies	14,179.72
6210	11/12/2015	GRANTHAM, ANDREW F	Misc Contracted Services	109.38
6211	11/12/2015	GRAY, FELIX	Misc Contracted Services	40.29
6212	11/12/2015	GRAY, TENIQUA N	Misc Contracted Services	130.20
6213	11/12/2015	GT DISTRIBUTORS INC	Equip< \$5000 Per Unit	4,107.89
6214	11/12/2015	GULF COAST ATHLETIC SUPPLY	General Supplies	2,160.00
6215	11/12/2015	GUSZAK, KRISTEN	Misc Contracted Services	100.00
6216	11/12/2015	GUTIERREZ, JESSE A	Misc Contracted Services	170.00

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6217	11/12/2015	H A GUERRERO CARPET CLEANERS &	Maint: Furniture & Equipment	494.00
6218	11/12/2015	HALL, AMY DENISE	Misc Contracted Services	119.94
6219	11/12/2015	HALL, TONY ERIC	Misc Contracted Services	360.00
6220	11/12/2015	HARPER, GORDON	Misc Contracted Services	117.00
6221	11/12/2015	HARPER, STEVE	Misc Contracted Services	170.00
6222	11/12/2015	HARRIS, MICHAEL C	Misc Contracted Services	265.00
6223	11/12/2015	HAYWOOD, TYRONE B	Misc Contracted Services	260.02
6224	11/12/2015	HCS INC COMMERCIAL GENERAL CON	Bldg Construction & Improvemnt	3,633.12
6225	11/12/2015	HEB GROCERY COMPANY LP	General Supplies	5,862.11
6226	11/12/2015	HEIMAN, DANIEL B	Employee Travel	195.00
6227	11/12/2015	HENDRIX, TRACI	Employee Travel	121.74
6228	11/12/2015	HERNANDEZ, CHRIS Z	Professional Services	140.60
6229	11/12/2015	HERRERA, BLANCA	Food/Refreshment	26.67
6230	11/12/2015	HIGHTECH SIGNS	General Supplies	6,077.02
6231	11/12/2015	HINOJOSA, HECTOR O	Consulting Services	2,760.00
6232	11/12/2015	HOLDREN, KARL JASON	Misc Contracted Services	85.00
6233	11/12/2015	HOME DEPOT	General Supplies	1,348.80
6234	11/12/2015	HOOVER, PATRICIA J	Misc Contracted Services	300.00
6235	11/12/2015	HOPKIN, ETHAN	Misc Contracted Services	85.00
6236	11/12/2015	HUB PROPERTIES TRUST	Rental: Land & Buildings	21,417.20
6237	11/12/2015	HUMAN SERVICE TECHNOLOGY INNOV	Misc Contracted Services	6,875.00
6238	11/12/2015	HUMPHREY, TANDY FRED	Misc Contracted Services	85.00
6239	11/12/2015	HUTTO ISD	Misc Operating Expenses	280.00
6240	11/12/2015	HYPOLITE, KELVIN	Misc Contracted Services	180.11
6241	11/12/2015	INGHAM, HARRY F	Misc Contracted Services	85.00
6242	11/12/2015	INOVEJAS, KINTARO J	Misc Contracted Services	750.00
6243	11/12/2015	INTERNATIONAL MEETING PLANNERS	Employee Travel	1,375.00
6244	11/12/2015	INTERSTATE CHAPARRAL TOWING IN	Maint: Vehicles	135.00
6245	11/12/2015	IT'S TIME TEXAS INC	Misc Contracted Services	10,177.50
6246	11/12/2015	JACKSON, CLAUDIA	Employee Travel	49.28
6247	11/12/2015	JACKSON, MICHAEL D	Misc Contracted Services	90.00
6248	11/12/2015	JALOMO, JOSEPH	Employee Travel	71.46
6249	11/12/2015	JAMES A DOHERTY COMPANY INC	General Supplies	600.00
6250	11/12/2015	JC COMMUNICATIONS	Misc Operating Expenses	810.00
6251	11/12/2015	JELCO	Maint: Bldg & Grounds	5,660.00
6252	11/12/2015	JIMENEZ, DIANA MARIE	Employee Travel	38.18
6253	11/12/2015	JM ELECTRONIC ENGINEERING INC	Maint: Bldg & Grounds	11,649.06
6254	11/12/2015	JOHNSON III, RAYMOND LEE	Misc Contracted Services	180.00
6255	11/12/2015	JOHNSON JR, JERRY L	Misc Contracted Services	180.00
6256	11/12/2015	JOHNSON, BRIAN	Misc Operating Expenses	50.00
6257	11/12/2015	JOHNSON, JASON	Misc Contracted Services	110.00
6258	11/12/2015	JOHNSON, KEITH	Misc Contracted Services	250.89
6259	11/12/2015	JOHNSON, LINDA SVOBODA	Misc Contracted Services	123.31
6260	11/12/2015	JOHNSON, STORMY LEE	Misc Contracted Services	85.00
6261	11/12/2015	JOHNSONS BACKYARD GARDEN	Food	63.68
6262	11/12/2015	JONES, EVELYN T	Misc Contracted Services	131.51
6263	11/12/2015	JONES, MATTHEW C	Misc Contracted Services	90.00
6264	11/12/2015	JOSTENS	General Supplies	227.50
6265	11/12/2015	JUDSON ISD	Misc Operating Expenses	40.00
6266	11/12/2015	JULY, MARVEL LIONEL	Misc Contracted Services	247.04
6267	11/12/2015	JUMPER, STEPHANIE L	Misc Contracted Services	154.84
6268	11/12/2015	JUNIOR LIBRARY GUILD	Reading Materials	2,166.00
6269	11/12/2015	JURRELLS, LESLIE WAYNE	Misc Contracted Services	67.02
6270	11/12/2015	KAASE, RONALD C	Misc Contracted Services	86.46
6271	11/12/2015	KEMP, KEVIN A	Misc Contracted Services	85.00

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6272	11/12/2015	KILLION, MARIE	Employee Travel	99.46
6273	11/12/2015	KINAST, PATRICK MICHAEL	Misc Contracted Services	331.51
6274	11/12/2015	KING, DERRICK	Misc Contracted Services	135.00
6275	11/12/2015	KLEINFELDER CENTRAL INC	Geotech Testing	6,792.25
6276	11/12/2015	KNEDLIK, KEITH	Misc Operating Expenses	50.00
6277	11/12/2015	KWIK ICE	Food	2,102.75
6278	11/12/2015	LADY PAPILLONS INTERNATIONAL	Misc Contracted Services	1,080.00
6279	11/12/2015	LAGO VISTA ISD	Misc Operating Expenses	500.00
6280	11/12/2015	LAKE ELECTRIC	Maint: Bldg & Grounds	10,985.00
6281	11/12/2015	LAKEWOOD CONSTRUCTION COMPANY	Maint: Bldg & Grounds	6,232.80
6282	11/12/2015	LANE, ERIN	General Supplies	131.25
6283	11/12/2015	LARSON, JENNIFER	Employee Travel	28.00
6284	11/12/2015	LAUNCH PAD THE CENTER	Misc Contracted Services	11,000.00
6285	11/12/2015	LAWS, KELLY	Misc Contracted Services	1,080.00
6286	11/12/2015	LAYER 3 COMMUNICATIONS LLC	Equip Maint Repairs	8,896.24
6287	11/12/2015	LEACH JR, ROBERT GUY	Misc Contracted Services	145.70
6288	11/12/2015	LEAP OF JOY	Misc Contracted Services	2,560.00
6289	11/12/2015	LEIF JOHNSON FORD	Vehicle Supplies	853.94
6290	11/12/2015	LERMA, THOMAS G	Misc Contracted Services	85.00
6291	11/12/2015	LIAO, MELODY	Misc Contracted Services	225.00
6292	11/12/2015	LONGHORN INTERNATIONAL TRUCKS	Maint: Vehicles	9,975.17
6293	11/12/2015	LONGHORN WATER TREATMENT INC	Equip Maint Repairs	6,886.00
6294	11/12/2015	LOW, JARED	Misc Contracted Services	191.27
6295	11/12/2015	M & A TECHNOLOGY	Computer Rel.Eq<\$5000 Per Unit	3,241.67
6296	11/12/2015	MAGANA, MICHAEL	Misc Contracted Services	1,640.00
6297	11/12/2015	MAGAZINE SUBSCRIPTIONS PTP AUS	Reading Materials	296.98
6298	11/12/2015	MANTHE, JEFFREY	Misc Operating Expenses	131.00
6299	11/12/2015	MARKS, CHRISTOPHER J	Misc Contracted Services	85.00
6300	11/12/2015	MARTANOVIC, ERIC	Reading Materials	56.95
6301	11/12/2015	MARTIN, DAVID E	Misc Contracted Services	95.07
6302	11/12/2015	MARTIN, IDALIA	Misc Contracted Services	320.00
6303	11/12/2015	MARTINEZ, MATTHEW JOSEPH	Misc Contracted Services	95.00
6304	11/12/2015	MAYS, ALFRED B	Misc Contracted Services	145.00
6305	11/12/2015	MCBRIDE JR, CHARLIE	Misc Contracted Services	110.00
6306	11/12/2015	MCCARTY, RANDAL FLOYD	Misc Contracted Services	85.83
6307	11/12/2015	MCCLENDON, ROBERT	Misc Contracted Services	85.00
6308	11/12/2015	MCGRAW HILL SCHOOL EDUCATION	Textbooks	9,598.86
6309	11/12/2015	MCKAY, JAMES CARL	Misc Contracted Services	95.00
6310	11/12/2015	MEDIA AWARENESS PROJECT	Misc Contracted Services	920.00
6311	11/12/2015	MELGOZA, OCTAVIO	Misc Operating Expenses	350.00
6312	11/12/2015	MICRO FOCUS INC	Software	38,355.04
6313	11/12/2015	MID TEX SALES AND SERVICE INC	Equip< \$5000 Per Unit	5,865.00
6314	11/12/2015	MILLER IMAGING AND DIGITAL SOL	Reproduction Costs	1,573.39
6315	11/12/2015	MILLER, KATHRYN B	Misc Contracted Services	375.00
6316	11/12/2015	MLA LABS INC	Geotech Testing	1,350.00
6317	11/12/2015	MOKRY JR, GILBERT W	Misc Contracted Services	135.14
6318	11/12/2015	MOLOF, BRAD	Misc Contracted Services	121.15
6319	11/12/2015	MONARCH TROPHY STUDIO	Misc Operating Expenses	3,667.50
6320	11/12/2015	MONTGOMERY, ANGELITA	Employee Travel	22.27
6321	11/12/2015	MOORE MCCLELLAN, BARBARA	Misc Contracted Services	96.23
6322	11/12/2015	MORALES, PONCIANO	Employee Travel	128.24
6323	11/12/2015	MORE THAN A TEACHER	Misc Contracted Services	2,300.00
6324	11/12/2015	MORGAN, HAROLD V	Misc Contracted Services	59.94
6325	11/12/2015	MORRISON, JEFFREY S	Misc Contracted Services	135.00
6326	11/12/2015	MOVE SOLUTIONS AUSTIN LTD	Misc Operating Expenses	594.04

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6327	11/12/2015	MUNICIPAL SERVICES BUREAU	Misc Operating Expenses	52.92
6328	11/12/2015	MURRIETA, MICHAEL	Custodial/Maint Supplies	18.94
6329	11/12/2015	MUSIC SMITHS	Misc Contracted Services	350.00
6330	11/12/2015	NASH, NATASHA	Employee Travel	214.93
6331	11/12/2015	NATIONAL RESTAURANT ASSOCIATIO	Testing Materials	2,392.10
6332	11/12/2015	NATIONS JR, CHARLES H	Misc Contracted Services	110.00
6333	11/12/2015	NEALE, DENISE NICOLE	Misc Contracted Services	124.60
6334	11/12/2015	NEW BRAUNFELS HERALD-ZEITUNG	Misc Operating Expenses	819.28
6335	11/12/2015	NGOC, NGUYEN B	Misc Contracted Services	221.05
6336	11/12/2015	NORTHERN TOOL & EQUIPMENT CO	Equip< \$5000 Per Unit	599.98
6337	11/12/2015	OAK FARMS DAIRY	Food	405,747.45
6338	11/12/2015	OFFICE OF THE ATTORNEY GENERAL	Employee Travel	175.00
6339	11/12/2015	OLDHAM, DAVID	Misc Contracted Services	85.00
6340	11/12/2015	ONETOUCHPOINT GINNYS	Reproduction Costs	2,485.62
6341	11/12/2015	PADDENBURG III, JOHN A	Misc Contracted Services	95.00
6342	11/12/2015	PALACIOS, ROSA C	Food/Refreshment	49.92
6343	11/12/2015	PARADIGM CONTRACTING LLC	Maint: Bldg & Grounds	36,061.20
6344	11/12/2015	PATKE, RICHARD RAY	Misc Contracted Services	265.00
6345	11/12/2015	PEARSON EDUCATION INC	Textbooks	98,905.50
6346	11/12/2015	PEBBLES PROJECT BASED LEARNING	Misc Contracted Services	1,560.00
6347	11/12/2015	PEDERSON, PHILIP	Misc Contracted Services	200.00
6348	11/12/2015	PEREZ-CHAUMONT, ANNALEE	Employee Travel	199.14
6349	11/12/2015	PERFORMANCE LEARNING SYSTEMS	Misc Contracted Services	9,000.00
6350	11/12/2015	PERKINS & WILL	Engineering Fees	2,578.10
6351	11/12/2015	PERKINS, MYSELLE	Misc Contracted Services	192.15
6352	11/12/2015	PERLMUTTER PURCHASING POWER	Equip< \$5000 Per Unit	1,282.50
6353	11/12/2015	PERMA BOUND BOOKS	Reading Materials	2,665.70
6354	11/12/2015	PERRY, TRACY	Employee Travel	195.00
6355	11/12/2015	PETROLEUM TRADERS CORPORATION	Gasoline & Other Fuels	23,935.26
6356	11/12/2015	PETSMART	General Supplies	54.99
6357	11/12/2015	PETTY, SEAN C	Misc Contracted Services	90.00
6358	11/12/2015	PIRICS, MICHAEL GARY	Misc Contracted Services	95.00
6359	11/12/2015	PITNEY BOWES INC	Rental: All Others	660.00
6360	11/12/2015	PITNEY BOWES PURCHASE POWER	Misc Operating Expenses	753.71
6361	11/12/2015	PITNEY BOWES PURCHASE POWER	General Supplies	456.00
6362	11/12/2015	PITNEY BOWES PURCHASE POWER	Misc Operating Expenses	648.25
6363	11/12/2015	PITNEY BOWES PURCHASE POWER	General Supplies	9.50
6364	11/12/2015	PLAISANCE, DAVID	Misc Contracted Services	131.01
6365	11/12/2015	POLLOCK PAPER DISTRIBUTORS	Equip Maint Repairs	3,953.03
6366	11/12/2015	POPE CONSULTING	Misc Contracted Services	1,192.50
6367	11/12/2015	POSITIVE PROMOTIONS	General Supplies	396.45
6368	11/12/2015	PRECISION CAMERA & VIDEO	Equip Maint Repairs	1,324.71
6369	11/12/2015	PRESIDIO NETWORKED SOLUTIONS I	Computer Rel.Eq<\$5000 Per Unit	48,616.48
6370	11/12/2015	PRIDY, ROBERT DON	Misc Contracted Services	700.00
6371	11/12/2015	PRIORITY DISPATCH CORPORATIION	General Supplies	600.00
6372	11/12/2015	PROJECT LEAD THE WAY INC	General Supplies	600.00
6373	11/12/2015	PROLOGIC TECHNOLOGY SYSTEMS IN	Software	450.00
6374	11/12/2015	QA SYSTEMS INC	Equip Maint Repairs	1,150.00
6375	11/12/2015	R L TOWNSEND & ASSOCIATES LLC	Professional Services	18,015.00
6376	11/12/2015	RABITOY, JAMES A	Misc Contracted Services	300.00
6377	11/12/2015	READY REFRESH	Misc Operating Expenses	41.88
6378	11/12/2015	RENAISSANCE LEARNING INC	Software	6,538.65
6379	11/12/2015	RESENDIZ, MAIGRET	Employee Travel	103.88
6380	11/12/2015	REVOLUTION FOODS INC	Food	38,651.68
6381	11/12/2015	REYES, SANTOS	Misc Contracted Services	85.00

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6382	11/12/2015	REYNA, RICHARD RAUL	Misc Contracted Services	85.00
6383	11/12/2015	RIOJAS JR, JUAN	Professional Services	395.20
6384	11/12/2015	RISER, ERIC C	Misc Contracted Services	650.00
6385	11/12/2015	RISNER, RAY	Misc Contracted Services	85.00
6386	11/12/2015	ROCHESTER 100 INC	General Supplies	234.00
6387	11/12/2015	ROCKFORD BUSINESS INTERIORS	General Supplies	5,579.13
6388	11/12/2015	ROHAN, THOMAS	Misc Contracted Services	85.00
6389	11/12/2015	ROSENDIN ELECTRIC INC	Bldg Construction & Improvemnt	251,322.00
6390	11/12/2015	RUFF, JASON MATTHEW	Misc Contracted Services	85.00
6391	11/12/2015	RUNFAR RACING SERVICES INC	Rental: All Others	2,329.00
6392	11/12/2015	RUSH BUS CENTERS OF TEXAS LP	Vehicle Supplies	552.75
6393	11/12/2015	SAF-T-BOX	Rental: Furniture & Equipment	508.25
6394	11/12/2015	SAFE PLACE	Misc Contracted Services	46,146.00
6395	11/12/2015	SAM ASH QUICKSHIP CORP	Equip< \$5000 Per Unit	1,927.00
6396	11/12/2015	SAN MIGUEL, ERIKA	Reading Materials	93.60
6397	11/12/2015	SANDERS, BETTY	Professional Services	228.00
6398	11/12/2015	SANSO, JAMES ANTHONY	Misc Contracted Services	341.60
6399	11/12/2015	SAPLING LEARNING	Software	4,450.00
6400	11/12/2015	SARGENT WELCH LLC	Equip< \$5000 Per Unit	28,658.18
6401	11/12/2015	SATTERWHITE, JAMES R	Misc Contracted Services	85.00
6402	11/12/2015	SCHEPENS, GREGORY LYLE	Misc Contracted Services	80.00
6403	11/12/2015	SCHOLASTIC INC	Reading Materials	551.10
6404	11/12/2015	SCHOOL KIDS HEALTHCARE	General Supplies	145.02
6405	11/12/2015	SCHOOL MATE	General Supplies	1,357.00
6406	11/12/2015	SCHOOL NURSE SUPPLY INC	General Supplies	769.44
6407	11/12/2015	SCHOOL SPECIALTY INC	General Supplies	122.30
6408	11/12/2015	SCHOOLAR, MAX	Non-Employee Travel Expense	350.00
6409	11/12/2015	SEARLES, KAREN	Misc Contracted Services	100.00
6410	11/12/2015	SECURITY EQUIPMENT SUPPLY INC	Custodial/Maint Supplies	160.00
6411	11/12/2015	SEEDLING FOUNDATION	Misc Contracted Services	196,870.00
6412	11/12/2015	SENECAL, DAVID C	Misc Contracted Services	85.00
6413	11/12/2015	SHACKELFORD, DEBORAH	Misc Contracted Services	413.12
6414	11/12/2015	SHAW, LISA	Employee Travel	219.52
6415	11/12/2015	SHERRY, PATRICE	Employee Travel	28.25
6416	11/12/2015	SHI GOVERNMENT SOLUTIONS INC	Computer Rel.Eq<\$5000 Per Unit	5,843.90
6417	11/12/2015	SHORTER, BRIDGET	Misc Operating Expenses	131.00
6418	11/12/2015	SKOTZ INC	Equip> \$5000 per unit	39,700.00
6419	11/12/2015	SLAYTON, CHEZA'RAE M	Misc Contracted Services	128.94
6420	11/12/2015	SLOW FOOD USA	Reading Materials	1,350.00
6421	11/12/2015	SMITH HOLT LLC	Design Fees	10,536.03
6422	11/12/2015	SMITH, JOHN H	Misc Contracted Services	344.93
6423	11/12/2015	SMITH, JOSEPH E	Misc Contracted Services	85.00
6424	11/12/2015	SMITH, LARRY C	Misc Contracted Services	122.35
6425	11/12/2015	SMITH, LAYTON	Misc Contracted Services	85.00
6426	11/12/2015	SOCIAL SOLUTIONS GLOBAL INC	Software	2,380.00
6427	11/12/2015	SOLUTION TREE INC	Misc Contracted Services	31,860.00
6428	11/12/2015	SOUL SESSIONS	Misc Contracted Services	720.00
6429	11/12/2015	SOUTHARD, RAY	Misc Contracted Services	95.00
6430	11/12/2015	SOUTHERN TIRE MART LLC	Vehicle Supplies	11,250.00
6431	11/12/2015	SPOT COOLERS	Rental: Furniture & Equipment	2,750.00
6432	11/12/2015	SPRINT PCS	Telecommunications	265.93
6433	11/12/2015	ST MICHAELS ACADEMY	Misc Operating Expenses	200.00
6434	11/12/2015	STADNICK, JOHN	Misc Contracted Services	349.40
6435	11/12/2015	STAGETECH INC	Equip< \$5000 Per Unit	6,210.00
6436	11/12/2015	STAPLES CONTRACT & COMMERCIAL	Other Food Service Supplies	50,989.11

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6437	11/12/2015	STEEN, ERIC L	Misc Contracted Services	55.00
6438	11/12/2015	STRONG, JAMES DEAN	Misc Contracted Services	662.50
6439	11/12/2015	SUN COAST RESOURCES INC	Gasoline & Other Fuels	34,904.46
6440	11/12/2015	SUNBELT RENTALS INC	Misc Operating Expenses	1,874.40
6441	11/12/2015	SUPER TEACHER WORKSHEETS	Software	29.90
6442	11/12/2015	SUPERIOR CLEAN CAN	Rental: All Others	780.00
6443	11/12/2015	SWEETWATER SOUND INC	Equip< \$5000 Per Unit	798.99
6444	11/12/2015	SYNETRA INC	Computer Rel.Eq<\$5000 Per Unit	1,449.00
6445	11/12/2015	TAMEZ JR, CARLOS	Misc Contracted Services	80.00
6446	11/12/2015	TASO AUSTIN FOOTBALL OFFICIALS	Misc Contracted Services	95.00
6447	11/12/2015	TAYLOR MUSIC INC	Equip< \$5000 Per Unit	12,208.00
6448	11/12/2015	TEACHING STRATEGIES LLC	General Supplies	37,637.45
6449	11/12/2015	TEAM EXPRESS	General Supplies	406.50
6450	11/12/2015	TEAMS USERS GROUP	Professional Dues	500.00
6451	11/12/2015	TENNIS OUTLET	General Supplies	8,220.00
6452	11/12/2015	TERRACON INC	Geotech Testing	4,988.00
6453	11/12/2015	TERRY, STEPHEN CODY	Misc Contracted Services	90.00
6454	11/12/2015	TESTOUT CORPORATION	Software	2,500.00
6455	11/12/2015	TEXAS ALTERNATOR STARTER SERVI	Vehicle Supplies	368.25
6456	11/12/2015	TEXAS ASSN OF SCHOOL PERSONNEL	Professional Dues	100.00
6457	11/12/2015	TEXAS ASSN OF SOCCER COACHES T	Employee Travel	150.00
6458	11/12/2015	TEXAS ASSOCIATION OF BASKETBAL	Employee Travel	425.00
6459	11/12/2015	TEXAS ASSOCIATION OF SCHOOL BO	Bldg Construction & Improvemnt	6,315.00
6460	11/12/2015	TEXAS CRUSHED STONE	Custodial/Maint Supplies	293.52
6461	11/12/2015	TEXAS EDUCATION NEWS	Reading Materials	215.00
6462	11/12/2015	TEXAS HIGH SCHOOL BASEBALL COA	Employee Travel	240.00
6463	11/12/2015	TEXAS POLICE CHIEFS	Misc Operating Expenses	377.50
6464	11/12/2015	TEXAS QUIZ BOWL ALLIANCE	Misc Operating Expenses	480.00
6465	11/12/2015	TEXAS SCHOOL ALLIANCE	Professional Dues	19,200.00
6466	11/12/2015	TEXAS TECH UNIVERSITY	Software	350.00
6467	11/12/2015	TEXAS TRACK & FIELD COACHES AS	Employee Travel	220.00
6468	11/12/2015	THEATRE ACTION PROJECT	Misc Contracted Services	7,490.00
6469	11/12/2015	THERAPY SHOPPE INC	General Supplies	134.28
6470	11/12/2015	THERMAL MECHANICAL CONTRACTORS	Maint: Bldg & Grounds	63,590.15
6471	11/12/2015	THIEME, MONTE	Employee Travel	189.84
6472	11/12/2015	THINK THROUGH LEARNING INC	Software	117,520.00
6473	11/12/2015	THINKING MAPS INC	General Supplies	3,750.00
6474	11/12/2015	THREADGILL, GARY	Misc Contracted Services	95.00
6475	11/12/2015	TIME WARNER CABLE	Telecommunications	131.53
6476	11/12/2015	TOM GREEN & COMPANY ENGINEERS	Engineering Fees	6,666.08
6477	11/12/2015	TORRES, ADAM SALVADOR	Misc Contracted Services	150.00
6478	11/12/2015	TOYOTA LIFT OF SOUTH TEXAS	Equip Maint Repairs	2,847.87
6479	11/12/2015	TRAPEZE SOFTWARE GROUP	Software	195,456.00
6480	11/12/2015	TRAVIS COUNTY 4 H & YOUTH DEVE	Misc Contracted Services	10,528.00
6481	11/12/2015	TREAT, ASHLEY	Misc Contracted Services	243.46
6482	11/12/2015	TRLICEK, SHELBY ANN	Misc Contracted Services	64.58
6483	11/12/2015	TRUENORTHLOGIC	Misc Contracted Services	106,250.00
6484	11/12/2015	TURNER, LADDIE	General Supplies	29.82
6485	11/12/2015	U S POSTAL SERVICE	General Supplies	245.00
6486	11/12/2015	ULTIMATE CHALLENGE	Misc Contracted Services	220.00
6487	11/12/2015	UNITED ACCESS	Maint: Vehicles	5,526.41
6488	11/12/2015	UNITED PARCEL SERVICE	General Supplies	138.77
6489	11/12/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Telecommunications	4,125.45
6490	11/12/2015	US GAMES	General Supplies	533.59
6491	11/12/2015	VALLES, PHILLIP	Misc Contracted Services	95.00

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6492	11/12/2015	VASQUEZ, TOMAS	Professional Services	285.00
6493	11/12/2015	VERIZON WIRELESS	Telecommunications	1,215.76
6494	11/12/2015	VICKREY & ASSOCIATES INC	Engineering Fees	1,265.25
6495	11/12/2015	VILLARREAL, JOHN	Misc Contracted Services	55.00
6496	11/12/2015	VOGT III, EDWARD A	Misc Contracted Services	121.23
6497	11/12/2015	WADDILL, ALAN DUANE	Misc Contracted Services	90.00
6498	11/12/2015	WADE, MEGAN	Misc Contracted Services	322.99
6499	11/12/2015	WAHL, MARILYN	Misc Contracted Services	124.60
6500	11/12/2015	WALKER, JASON	Misc Contracted Services	90.00
6501	11/12/2015	WALKER, TRISTA LATOYA	Misc Contracted Services	750.00
6502	11/12/2015	WALSH GALLEGOS TREVINO RUSSO &	Legal Services	37,342.42
6503	11/12/2015	WASHINGTON MUSIC CENTER	Equip< \$5000 Per Unit	1,489.00
6504	11/12/2015	WATER STEWARD INC	Misc Operating Expenses	299.00
6505	11/12/2015	WEAVER, FRANK A	Misc Contracted Services	226.38
6506	11/12/2015	WEINSTEIN, HONEY	Employee Travel	245.56
6507	11/12/2015	WENGER CORPORATION	General Supplies	1,025.00
6508	11/12/2015	WEST MUSIC CO	Equip< \$5000 Per Unit	2,377.15
6509	11/12/2015	WESTERN FLOORS INC	Custodial/Maint Supplies	292.00
6510	11/12/2015	WHITE, BOBBY	Misc Contracted Services	174.76
6511	11/12/2015	WHITE, DAVID	Misc Contracted Services	111.10
6512	11/12/2015	WILLEFORD, DWAYNE SCOTT	Misc Contracted Services	85.00
6513	11/12/2015	WILLIAMS, BURRELL	Misc Contracted Services	95.00
6514	11/12/2015	WILLIAMS, CORNELIUS E	Misc Contracted Services	228.27
6515	11/12/2015	WISSTECH ENTERPRISES	General Supplies	650.00
6516	11/12/2015	WOLFINGTON, JILL L	Employee Travel	442.96
6517	11/12/2015	WOODWIND & BRASSWIND, THE	Equip< \$5000 Per Unit	2,791.00
6518	11/12/2015	XTECH PROTECTIVE EQUIPMENT	General Supplies	5,740.00
6519	11/12/2015	YAM, RON	Employee Travel	32.48
6520	11/12/2015	YBARRA, NICKY GILBERT	Misc Contracted Services	95.00
6521	11/12/2015	ZAMEN, MORGAN	Misc Contracted Services	400.00
6522	11/12/2015	ZANDERS, CALVIN	Misc Contracted Services	95.00
6523	11/12/2015	ZANER BLOSER	General Supplies	374.90
6524	11/13/2015	ABERNATHY, ELIZABETH	Employee Travel	279.26
6525	11/13/2015	AHUMADA, ERIKA	Employee Travel	436.32
6526	11/13/2015	ALANIS, MARIA AIDA	Employee Travel	117.93
6527	11/13/2015	ALANIZ, LORA	Employee Travel	428.62
6528	11/13/2015	ALFARO, MARY LOU	Employee Travel	584.07
6529	11/13/2015	ALFORD, BRIAN	Student Meals/Room/Other	597.96
6530	11/13/2015	AMARO, SANDRA	Employee Travel	330.69
6531	11/13/2015	ANDERSON, NATALIA	Employee Travel	504.96
6532	11/13/2015	ASHTON, SUSAN	Student Meals/Room/Other	317.02
6533	11/13/2015	BACHICHA, MARGARET	Employee Travel	77.57
6534	11/13/2015	BAGGE, ELENA	Employee Travel	402.26
6535	11/13/2015	BEAMAN, LAURIE	Employee Travel	15.00
6536	11/13/2015	BELDEN, CHRISTIAN	Employee Travel	641.78
6537	11/13/2015	BENSON, JORDAN	Employee Travel	235.16
6538	11/13/2015	BLAKLEY, LACY	Employee Travel	461.06
6539	11/13/2015	BONET, ELIDA M	Student Meals/Room/Other	255.75
6540	11/13/2015	BUCKLES, ERNA	Employee Travel	37.97
6541	11/13/2015	BYNUM, MICHELLE	Employee Travel	287.95
6542	11/13/2015	CAMPANARO, RICHARD	Student Meals/Room/Other	2,392.62
6543	11/13/2015	CARDENAS SALINAS, REBECCA	Employee Travel	73.81
6544	11/13/2015	CAVAZOS, LINDA	Employee Travel	585.27
6545	11/13/2015	CONLEY ABRAM, NICOLE	Employee Travel	631.73
6546	11/13/2015	CORTEZ, AURELIA	Employee Travel	60.43

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6547	11/13/2015	COX, LANCE C	Employee Travel	359.52
6548	11/13/2015	DEAN, DAVID	Employee Travel	142.79
6549	11/13/2015	DEAS, GENEVIEVE	Employee Travel	244.84
6550	11/13/2015	DELLANA, DEANNA	Employee Travel	1,480.26
6551	11/13/2015	DOERR, DAVID	Student Meals/Room/Other	1,942.64
6552	11/13/2015	DONG, TINA	Employee Travel	239.10
6553	11/13/2015	DOOLDENIYA, WENDY	Employee Travel	581.80
6554	11/13/2015	DOWNEY, ROBERT	Student Meals/Room/Other	654.64
6555	11/13/2015	DUPONT, NATHAN	Student Meals/Room/Other	1,490.94
6556	11/13/2015	ESTEP, PATRICIA	Employee Travel	371.48
6557	11/13/2015	GAETE, JOHN	Employee Travel	200.60
6558	11/13/2015	GARCIA, REYNALDO	Employee Travel	1,334.70
6559	11/13/2015	GARCIA, YESENIA	Employee Travel	1,516.86
6560	11/13/2015	GARDNER, AMBER	Employee Travel	267.64
6561	11/13/2015	GARZA, MICHELLE	Employee Travel	341.72
6562	11/13/2015	GONZALES, RITA	Student Meals/Room/Other	1,359.77
6563	11/13/2015	GORBET, ZAC	Employee Travel	687.09
6564	11/13/2015	GUAJARDO, CRISTINA C	Employee Travel	522.17
6565	11/13/2015	HAFEZIZADEH, KOUROSH	Employee Travel	25.00
6566	11/13/2015	HANSON, DESIREE	Employee Travel	165.39
6567	11/13/2015	HERNANDEZ, OLIVIA	Employee Travel	516.95
6568	11/13/2015	HIDALGO, IRENE	Employee Travel	165.39
6569	11/13/2015	HOMER, BONITA	Employee Travel	640.82
6570	11/13/2015	HUDSON, ELIZABETH	Employee Travel	424.93
6571	11/13/2015	HUTCHINSON, LINDSAY	Employee Travel	168.27
6572	11/13/2015	INGLISH, DANIEL	Employee Travel	323.41
6573	11/13/2015	JAGGERS, AMY	Employee Travel	656.79
6574	11/13/2015	JOHNSON, LARI	Employee Travel	288.06
6575	11/13/2015	KIRCHHOF, MELANIE	Employee Travel	199.06
6576	11/13/2015	LAMPLEY, JILLIAN	Employee Travel	250.13
6577	11/13/2015	LANGFORD, ANDREW	Student Meals/Room/Other	1,162.80
6578	11/13/2015	LOFTIN, DANIELLE	Employee Travel	115.01
6579	11/13/2015	LONGORIA, ALFONSO	Employee Travel	184.46
6580	11/13/2015	LUNA, MARICRUZ	Employee Travel	86.59
6581	11/13/2015	MARTANOVIC, ERIC	Employee Travel	581.44
6582	11/13/2015	MCDERMOTT, MELISSA	Employee Travel	624.15
6583	11/13/2015	MCELVEEN, KALYSE	Employee Travel	1,227.16
6584	11/13/2015	MEDRANO, JANETH	Employee Travel	506.63
6585	11/13/2015	MENDEZ, MARIA A	Employee Travel	195.94
6586	11/13/2015	MOISE, AMANDA	Employee Travel	336.04
6587	11/13/2015	MORENO, JOSHUA	Employee Travel	483.15
6588	11/13/2015	MORIN, MARISELA	Employee Travel	714.00
6589	11/13/2015	MYERS, LISA	Employee Travel	441.32
6590	11/13/2015	OLIVARES, BRIDGET	Employee Travel	391.64
6591	11/13/2015	OROPEZ, EDMUND	Employee Travel	767.78
6592	11/13/2015	PATERSON, CHRISTINE	Employee Travel	15.00
6593	11/13/2015	PEREZ DIAZ, CARLOS	Employee Travel	90.55
6594	11/13/2015	PEREZ, SABRINA	Employee Travel	506.15
6595	11/13/2015	PHILLIPS, NANCY	Employee Travel	418.04
6596	11/13/2015	PORTILLO, SANDRA	Employee Travel	88.93
6597	11/13/2015	POUNDS, SANDRA	Employee Travel	549.48
6598	11/13/2015	READY, LES	Employee Travel	438.27
6599	11/13/2015	REBMANN, MARIZA	Employee Travel	145.92
6600	11/13/2015	REED, NATALIE	Student Meals/Room/Other	2,593.00
6601	11/13/2015	REEVES, BEVERLY	Employee Travel	473.48

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6602	11/13/2015	REEVES, MICHAEL	Student Meals/Room/Other	2,585.11
6603	11/13/2015	REINHART, DAVID	Employee Travel	447.31
6604	11/13/2015	REYES, ALINA	Employee Travel	519.26
6605	11/13/2015	RICHMOND, BRENDA	Employee Travel	329.02
6606	11/13/2015	RIVERA, MARTHA	Employee Travel	599.77
6607	11/13/2015	ROE, EMILY	Student Meals/Room/Other	108.16
6608	11/13/2015	ROYER, MELISSA	Student Meals/Room/Other	61.40
6609	11/13/2015	SANCHEZ, STEPHANY DENISE	Employee Travel	194.93
6610	11/13/2015	SANFORD, RICHARD	Student Meals/Room/Other	459.36
6611	11/13/2015	SANTAMARIA, CLAUDIA	Employee Travel	1,282.86
6612	11/13/2015	SAVINA, IVETTE	Employee Travel	130.13
6613	11/13/2015	SCHMIDT, HOLLY	Employee Travel	319.48
6614	11/13/2015	SCHNEIDER, LORI	Employee Travel	2,541.21
6615	11/13/2015	SESSIONS, JAMES	Employee Travel	649.40
6616	11/13/2015	SHEPARD, LINDA	Employee Travel	737.80
6617	11/13/2015	SHUTTLESWORTH, KIM	Student Meals/Room/Other	5,057.66
6618	11/13/2015	SIMPSON, DESIRAE	Employee Travel	279.62
6619	11/13/2015	SPENCER, JILL	Employee Travel	38.68
6620	11/13/2015	STALLO, STEPHANIE	Employee Travel	260.70
6621	11/13/2015	SWINNEY, LYRA K	Employee Travel	15.00
6622	11/13/2015	TABASCO, MIRTHA	Employee Travel	319.53
6623	11/13/2015	TABOADA, CESAR	Employee Travel	34.20
6624	11/13/2015	THIGPEN, KASEY R	Employee Travel	15.00
6625	11/13/2015	THOMAS, MARY	Employee Travel	667.27
6626	11/13/2015	THOMPSON, TARRAH	Employee Travel	690.85
6627	11/13/2015	TOSH, SONIA	Employee Travel	1,353.80
6628	11/13/2015	TREJO, RANDY	Student Meals/Room/Other	1,544.93
6629	11/13/2015	TREVINO, MICHELLE	Employee Travel	333.20
6630	11/13/2015	URIBE, SYLVIA	Employee Travel	93.37
6631	11/13/2015	VALDERRAMA, MONICA	Employee Travel	93.05
6632	11/13/2015	VASSAR, KATY	Employee Travel	701.92
6633	11/13/2015	VEGA JR, RAMON	Employee Travel	413.73
6634	11/13/2015	VILLARREAL, LINA	Employee Travel	758.24
6635	11/13/2015	VON EHREN MCCRAY, ASTRID	Employee Travel	623.76
6636	11/13/2015	WATT, MELISSA	Employee Travel	175.65
6637	11/13/2015	WHALON, MEGAN	Employee Travel	181.28
6638	11/13/2015	WOFFORD, WILLIAM	Employee Travel	118.38
6639	11/13/2015	WONGSAROJ, ATI	Employee Travel	381.17
6640	11/19/2015	CHALKS TRUCK PARTS	Vehicle Supplies	13,245.60
6641	11/19/2015	FREIGHTLINER OF AUSTIN	Maint: Vehicles	4,301.97
6642	11/19/2015	LAKESHORE LEARNING MATERIALS	General Supplies	6,064.32
6643	11/19/2015	MENTORING MINDS LP	Testing Materials	57,240.18
6644	11/19/2015	1ST CHOICE RESTAURANT EQUIPMEN	Non Food	150.78
6645	11/19/2015	2 TEACH CONSULTING LLC	Misc Contracted Services	2,250.00
6646	11/19/2015	26-MUSIC SCHOOL	Misc Contracted Services	120.00
6647	11/19/2015	AAA FIRE & SAFETY EQUIPMENT CO	Custodial/Maint Supplies	226.40
6648	11/19/2015	ABM PARKING SERVICES	Rental: All Others	3,600.00
6649	11/19/2015	ACADEMIA CULTURAL	Misc Contracted Services	500.00
6650	11/19/2015	ACADEMIC CORE GROUP INC	General Supplies	761.00
6651	11/19/2015	ACHIEVE 3000 INC	Misc Contracted Services	9,460.00
6652	11/19/2015	ACORN DESIGNS LLC	Misc Contracted Services	2,000.00
6653	11/19/2015	ADAMS, STEVEN HEATH	Misc Contracted Services	40.00
6654	11/19/2015	ADVANCE AUTO PARTS	Gasoline & Other Fuels	4,725.09
6655	11/19/2015	AEDVANTAGE	Software	500.00
6656	11/19/2015	AHA WOODWORKS	Misc Contracted Services	2,320.00

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6657	11/19/2015	AISD ATHLETIC IMPREST FUND	Misc Operating Expenses	2,400.00
6658	11/19/2015	ALLEN, PETER L	Misc Contracted Services	85.00
6659	11/19/2015	ALLEN, SHEPHERD	Misc Contracted Services	650.00
6660	11/19/2015	AMBERG, MICHELLE	Employee Travel	16.00
6661	11/19/2015	AMERICA TELECOMMUNICATION GROU	Misc Contracted Services	10,000.00
6662	11/19/2015	AMERICAN CONSTRUCTORS INC	Bldg Construction & Improvemnt	422,117.68
6663	11/19/2015	AMERSON, KATE	Employee Travel	195.62
6664	11/19/2015	ANDERSON HIGH SCHOOL	Misc Operating Expenses	180.00
6665	11/19/2015	ANDYS AUTO AIR & SUPPLY	Vehicle Supplies	248.52
6666	11/19/2015	APPLE COMPUTER INC	Equip Maint Repairs	3,041.90
6667	11/19/2015	APPLIED STRUCTURAL CONCEPTS	Cont Srvs-Portable Bldg	19,018.15
6668	11/19/2015	ARCHITECTURE PLUS INC	Maint: Bldg & Grounds	3,480.00
6669	11/19/2015	ASD CONSULTANTS INC	Bldg Construction & Improvemnt	19,517.19
6670	11/19/2015	ASEL ART SUPPLY INC	General Supplies	207.00
6671	11/19/2015	AT&T	Telecommunications	42,169.90
6672	11/19/2015	AT&T SERVICES INC	Misc Contracted Services	3,309.36
6673	11/19/2015	ATLAS SPRING SERVICE	Maint: Vehicles	2,252.68
6674	11/19/2015	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	755.00
6675	11/19/2015	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	4,657.70
6676	11/19/2015	AUSTIN AMERICAN STATESMAN	Reading Materials	38.25
6677	11/19/2015	AUSTIN BUSINESS FURNITURE	General Supplies	133.32
6678	11/19/2015	AUSTIN CLASSICAL GUITAR SOCIET	Misc Contracted Services	428.57
6679	11/19/2015	AUSTIN ENERGY	Bldg Construction & Improvemnt	50,184.86
6680	11/19/2015	AUSTIN HIGH SCHOOL	Misc Operating Expenses	400.00
6681	11/19/2015	AUSTIN HIGH SCHOOL	Misc Operating Expenses	420.00
6682	11/19/2015	AUSTIN LEARNING ACADEMY	Misc Contracted Services	15,973.53
6683	11/19/2015	AUSTIN LEARNING CENTER	Misc Contracted Services	1,856.00
6684	11/19/2015	AUSTIN RIBBON & COMPUTER SUPPL	Computer Rel.Eq<\$5000 Per Unit	319,927.30
6685	11/19/2015	AUSTIN VOICES FOR EDUCATION &	Misc Contracted Services	7,000.00
6686	11/19/2015	AVERY ORENDORF DESIGNS	Misc Contracted Services	2,350.00
6687	11/19/2015	AVES AUDIO VISUAL SYSTEMS INC	General Supplies	270.00
6688	11/19/2015	AVID CENTER	Employee Travel	4,425.00
6689	11/19/2015	AVID TECHNOLOGY INC	Software	7,000.00
6690	11/19/2015	B & H PHOTO VIDEO	Computer Rel.Eq<\$5000 Per Unit	7,405.88
6691	11/19/2015	BAKER AND TAYLOR INC	Reading Materials	1,372.00
6692	11/19/2015	BALTIMORE, ROBERT	Misc Contracted Services	110.00
6693	11/19/2015	BARR CO INC, THE	Bldg Construction & Improvemnt	35,799.76
6694	11/19/2015	BARTLETT COCKE LP	Bldg Construction & Improvemnt	403,431.05
6695	11/19/2015	BASIC IDIQ INC	Bldg Construction & Improvemnt	29,915.47
6696	11/19/2015	BEARD INEGRATED SYSTEMS INC	Maint: Bldg & Grounds	41,499.41
6697	11/19/2015	BERKEL, JOSEPH A	Misc Contracted Services	110.00
6698	11/19/2015	BEST BUY GOV LLC	Computer Rel.Eq<\$5000 Per Unit	829.98
6699	11/19/2015	BICKERSTAFF HEATH DELGADO & AC	Legal Services	2,093.00
6700	11/19/2015	BIG SKY PEDIATRIC THERAPY	Misc Contracted Services	625.00
6701	11/19/2015	BILINGUISTICS SPEECH AND LANGU	Misc Contracted Services	45,308.17
6702	11/19/2015	BLEASDEU, HEATHER	Misc Contracted Services	65.00
6703	11/19/2015	BLECHMAN, ZACHARIAH SAMS	Misc Contracted Services	85.00
6704	11/19/2015	BOUND TO STAY BOUND BOOKS INC	Reading Materials	515.84
6705	11/19/2015	BROTHERS PRODUCE OF AUSTIN	Food	10,613.78
6706	11/19/2015	BROXTON JR, DANIEL A	Misc Contracted Services	700.00
6707	11/19/2015	BRUSTEIN & MANASEVIT	Employee Travel	6,720.00
6708	11/19/2015	BRYCOMM	Bldg Construction & Improvemnt	56,921.01
6709	11/19/2015	BSN SPORTS	General Supplies	2,881.29
6710	11/19/2015	BUCHANAN, SHANICE	Employee Travel	121.63
6711	11/19/2015	BUECHLER AND ASSOCIATES PC	Legal Services	7,201.00

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6712	11/19/2015	BURNET CISD	Misc Operating Expenses	416.00
6713	11/19/2015	CALISE, DANIEL J	Misc Operating Expenses	100.00
6714	11/19/2015	CANON SOLUTIONS AMERICA INC	Equip Maint Repairs	70.09
6715	11/19/2015	CAPITAL AREA EMERGENCY COM DIS	Telecommunications	1,041.96
6716	11/19/2015	CDW GOVERNMENT INC	Computer Rel.Eq<\$5000 Per Unit	17,793.04
6717	11/19/2015	CENGAGE LEARNING	Textbooks	7,060.25
6718	11/19/2015	CENTRAL TEXAS COLLISION SERVIC	Custodial/Maint Supplies	462.33
6719	11/19/2015	CENTRAL TEXAS SPEECH PATHOLOGY	Misc Contracted Services	825.00
6720	11/19/2015	CHANGING EXPECTATIONS CORP	Misc Contracted Services	900.00
6721	11/19/2015	CITY OF AUSTIN	Vehicle Supplies	196.56
6722	11/19/2015	CITY OF AUSTIN	Water,Wastewater, Sanitation	381,291.87
6723	11/19/2015	CITY OF SUNSET VALLEY	Water,Wastewater, Sanitation	2,498.70
6724	11/19/2015	CL AND G JOINT VENTURE	Rental: Land & Buildings	83,982.60
6725	11/19/2015	CLARK, MICHAEL T	Misc Contracted Services	387.50
6726	11/19/2015	COMPLETE BOOK & MEDIA SUPPLY I	Reading Materials	169.83
6727	11/19/2015	COON, SARA LORAINE	Misc Contracted Services	1,312.50
6728	11/19/2015	CORONADO, SARAH M	Employee Travel	16.11
6729	11/19/2015	COVARRUBIAS, RUBEN	Misc Operating Expenses	50.00
6730	11/19/2015	COVER ONE INC	Equip< \$5000 Per Unit	1,495.00
6731	11/19/2015	COVINGTON MIDDLE SCHOOL	Misc Operating Expenses	60.00
6732	11/19/2015	COWAN, JULIE	Food/Refreshment	37.04
6733	11/19/2015	CREATIVE MATHEMATICS	Misc Contracted Services	4,750.00
6734	11/19/2015	CROSBIE, SEANNA	Misc Contracted Services	300.00
6735	11/19/2015	DAHILL	Copier Rental	969.51
6736	11/19/2015	DANCE ANOTHER WORLD	Misc Contracted Services	1,930.25
6737	11/19/2015	DART BOWL	Misc Operating Expenses	1,102.75
6738	11/19/2015	DAVID FENSKE SAND & GRAVEL HAU	Custodial/Maint Supplies	102.00
6739	11/19/2015	DELL MARKETING LP	Computer Rel.Eq<\$5000 Per Unit	1,342.39
6740	11/19/2015	DICKERSON, SARAH BELL	General Supplies	158.86
6741	11/19/2015	DOMINOS PIZZA	Food	3,436.50
6742	11/19/2015	DOMINOS PIZZA	Food	11,244.75
6743	11/19/2015	DOMINOS PIZZA	Food	10,635.75
6744	11/19/2015	DOMINOS PIZZA #6378	Food	5,147.50
6745	11/19/2015	DOMINOS PIZZA #6384 #6592 #660	Food	3,238.25
6746	11/19/2015	DOMINOS PIZZA #6404 #6609	Food	1,754.50
6747	11/19/2015	DOMINOS PIZZA #6601 #6605 #805	Food	11,172.25
6748	11/19/2015	DOWN SYNDROME EDUCATION USA	Reading Materials	140.00
6749	11/19/2015	DRAM SHOP SCHOOL	Misc Contracted Services	300.00
6750	11/19/2015	DUNCAN, LUCILA D	Consulting Services	1,441.55
6751	11/19/2015	DUNN, ABDUL YUSEFT	Misc Contracted Services	85.00
6752	11/19/2015	DYNAMIC COMPUTING SERVICES COR	Misc Contracted Services	2,210.00
6753	11/19/2015	EAT OUT IN	Food/Refreshment	654.69
6754	11/19/2015	EDGENUITY INC	Misc Contracted Services	210,000.00
6755	11/19/2015	EDLIO INC	Misc Operating Expenses	4,200.00
6756	11/19/2015	EDUCATION SERVICE CTR REG 13	Other Srvcs-Educ Serv Center	790.00
6757	11/19/2015	EDUCATION SERVICE CTR REG 20	Software	32,605.86
6758	11/19/2015	EDUCATION SERVICE CTR REG 10	Other Srvcs-Educ Serv Center	805.00
6759	11/19/2015	EMERSON NETWORK POWER LIEBERT	Equip Maint Repairs	7,878.76
6760	11/19/2015	EMTECH LABORATORIES INC	General Supplies	128.35
6761	11/19/2015	ENTERPRISE RENT A CAR	Misc Operating Expenses	732.23
6762	11/19/2015	EPIC CLICK LLC	General Supplies	1,354.82
6763	11/19/2015	FAIRLEIGH, THOM	Misc Contracted Services	40.00
6764	11/19/2015	FAITH PRESBYTERIAN CHILD DEVEL	Rental: All Others	1,950.00
6765	11/19/2015	FIESTA TORTILLAS	Food	14,146.20
6766	11/19/2015	FINE LINE COMMERCIAL LLC	Cont Srvs-Portable Bldg	8,594.92

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6767	11/19/2015	FINE LUMBER	General Supplies	261.58
6768	11/19/2015	FIRST SOUTHWEST ASSET MANAGEME	Other Debt Serv Fees	6,582.40
6769	11/19/2015	FIRST UNITARIAN UNIVERSALIST	Misc Contracted Services	100.00
6770	11/19/2015	FISHER SCIENCE EDUCATION	General Supplies	35.27
6771	11/19/2015	FISHER SCIENCE EDUCATION	General Supplies	62.21
6772	11/19/2015	FITZGERALD, RICHARD E	Misc Contracted Services	100.00
6773	11/19/2015	FLINTCO INC	Bldg Construction & Improvemnt	299,692.23
6774	11/19/2015	FLIPPEN GROUP, THE	Employee Travel	2,200.00
6775	11/19/2015	FLOORING SOLUTIONS INC	Maint: Bldg & Grounds	275.00
6776	11/19/2015	FLORES, ULYSSES	Employee Travel	140.56
6777	11/19/2015	FLYNN CONSTRUCTION INC	Bldg Construction & Improvemnt	114,789.82
6778	11/19/2015	FOLLETT SCHOOL SOLUTIONS INC	Reading Materials	9,332.74
6779	11/19/2015	FORD, DONNA Y	Misc Contracted Services	6,000.00
6780	11/19/2015	FORDE FERRIER LLC	General Supplies	1,600.00
6781	11/19/2015	FORECAST 5 ANALYTICS INC	Software	1,500.00
6782	11/19/2015	FORMATIVE LOOP INC	Misc Contracted Services	6,260.00
6783	11/19/2015	FREEMAN, HEATHER	Misc Contracted Services	40.00
6784	11/19/2015	FRITZ BYRNE HEAD & FITZPATRICK	Legal Services	1,264.49
6785	11/19/2015	FULL COMPASS SYSTEMS LTD	General Supplies	110.88
6786	11/19/2015	FUMAGALLI, KIM	Misc Contracted Services	40.00
6787	11/19/2015	FUSE ARCHITECTURE STUDIO	Engineering Fees	658.07
6788	11/19/2015	GARCIA, ELDA	General Supplies	16.70
6789	11/19/2015	GEN AUSTIN	Misc Contracted Services	640.00
6790	11/19/2015	GEO GROWERS	General Supplies	387.75
6791	11/19/2015	GIBBENS, CONNIE	Employee Travel	16.11
6792	11/19/2015	GIDEON, BARBARA H	Consulting Services	3,140.49
6793	11/19/2015	GIRARD, RICHARD	Misc Contracted Services	95.00
6794	11/19/2015	GLADSON, ARNOLD	Misc Contracted Services	110.00
6795	11/19/2015	GOKA, JEANNE	General Supplies	1,082.96
6796	11/19/2015	GOPHER SPORT	General Supplies	504.60
6797	11/19/2015	GREAT PROMISE FOR AMERICAN IND	Misc Contracted Services	400.00
6798	11/19/2015	GRONDIN, TERRY F	Misc Contracted Services	100.00
6799	11/19/2015	GROVATT, TAMMY S	Misc Contracted Services	1,012.50
6800	11/19/2015	GT DISTRIBUTORS INC	Equip< \$5000 Per Unit	764.00
6801	11/19/2015	GUITAR CENTER STORES INC	Equip< \$5000 Per Unit	2,129.00
6802	11/19/2015	HADDON & COWAN ARCHITECTS COLL	Engineering Fees	9,910.60
6803	11/19/2015	HANDWRITING WITHOUT TEARS	General Supplies	51.00
6804	11/19/2015	HARCOURT OUTLINES INC	General Supplies	345.10
6805	11/19/2015	HARPER, GORDON	Misc Contracted Services	114.67
6806	11/19/2015	HARTWICK, THOMAS EUGENE	Misc Contracted Services	95.00
6807	11/19/2015	HCS INC COMMERCIAL GENERAL CON	Bldg Construction & Improvemnt	222,892.63
6808	11/19/2015	HEB GROCERY COMPANY LP	General Supplies	5,127.61
6809	11/19/2015	HEIMSATH ARCHITECTS	Engineering Fees	10,038.72
6810	11/19/2015	HERNANDEZ, MARC	Misc Operating Expenses	100.00
6811	11/19/2015	HILL COUNTRY TENNIS AND TRACKS	Bldg Construction & Improvemnt	143,202.23
6812	11/19/2015	HINOJOSA, HECTOR O	Consulting Services	1,440.00
6813	11/19/2015	HOME DEPOT	Equip< \$5000 Per Unit	553.00
6814	11/19/2015	INDECO SALES INC	General Supplies	113.65
6815	11/19/2015	INTERNATIONAL MEETING PLANNERS	Employee Travel	250.00
6816	11/19/2015	INTERSTATE CHAPARRAL TOWING IN	Maint: Vehicles	130.00
6817	11/19/2015	ISPHERE INNOVATION PARTNERS LL	Misc Contracted Services	13,920.00
6818	11/19/2015	IT'S TIME TEXAS INC	Misc Contracted Services	2,616.25
6819	11/19/2015	JAMES, RICHARD M	Misc Contracted Services	100.00
6820	11/19/2015	JARRETT PUBLISHING CO	Reading Materials	1,165.50
6821	11/19/2015	JC COMMUNICATIONS	Misc Operating Expenses	1,660.00

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6822	11/19/2015	JELCO	Maint: Bldg & Grounds	1,388.75
6823	11/19/2015	JILL'S HOUSE	Misc Operating Expenses	200.00
6824	11/19/2015	JIM WHITTEN ROOF CONSULTANTS L	Maint: Bldg & Grounds	609.57
6825	11/19/2015	JM ELECTRONIC ENGINEERING INC	Maint: Bldg & Grounds	1,013.02
6826	11/19/2015	JOHNSON, PAUL	Misc Operating Expenses	98.50
6827	11/19/2015	JOSE I GUERRA INC	Engineering Fees	4,775.90
6828	11/19/2015	KAPLAN EARLY LEARNING COMPANY	General Supplies	9,063.04
6829	11/19/2015	KAROL, SHERI	Software	46.94
6830	11/19/2015	KEEP AUSTIN BEAUTIFUL	Misc Contracted Services	1,087.50
6831	11/19/2015	KESTER, CARMEN J	Misc Contracted Services	825.00
6832	11/19/2015	KLEEN AIR FILTER SERVICE & SAL	Custodial/Maint Supplies	7,771.72
6833	11/19/2015	KLINGEMANN AMERICAN CAR CARE C	Vehicle Supplies	460.24
6834	11/19/2015	KMKV DESIGN LLC	Misc Contracted Services	600.00
6835	11/19/2015	LAKEWOOD CONSTRUCTION COMPANY	Maint: Bldg & Grounds	8,558.00
6836	11/19/2015	LARSON, JENNIFER	Employee Travel	21.28
6837	11/19/2015	LAWRENCE, GARY H	Misc Contracted Services	100.00
6838	11/19/2015	LAWS, KELLY	Misc Contracted Services	240.00
6839	11/19/2015	LAYER 3 COMMUNICATIONS LLC	Equip Maint Repairs	62,963.23
6840	11/19/2015	LEAP OF JOY	Misc Contracted Services	840.00
6841	11/19/2015	LEIF JOHNSON FORD	Vehicle Supplies	197.00
6842	11/19/2015	LIDS TEAM SPORTS	General Supplies	7,885.00
6843	11/19/2015	LIFE ANEW RESTORATIVE JUSTICE	Misc Contracted Services	15,000.00
6844	11/19/2015	LINDSEY, MELVIN G	Misc Contracted Services	85.00
6845	11/19/2015	LINE LEADER PEDIATRIC THERAPY	Misc Contracted Services	115.00
6846	11/19/2015	LIVE OAK CENTER FOR COMMUNICAT	Misc Contracted Services	2,760.00
6847	11/19/2015	LONGHORN INTERNATIONAL TRUCKS	Maint: Vehicles	38,171.22
6848	11/19/2015	LONGHORN MOBILE GLASS SERVICE	Maint: Vehicles	879.62
6849	11/19/2015	MAGAZINE SUBSCRIPTIONS PTP AUS	Reading Materials	249.75
6850	11/19/2015	MAINLINE INFORMATION SYSTEMS I	Software	63,635.43
6851	11/19/2015	MAINSRING SCHOOLS	Misc Contracted Services	1,213.46
6852	11/19/2015	MASTERWORD SERVICES INC	Misc Contracted Services	1,241.15
6853	11/19/2015	MCCANN, TERANCE L	Misc Contracted Services	95.00
6854	11/19/2015	MCFALL, DENNIS	Employee Travel	194.32
6855	11/19/2015	MCGRAW HILL SCHOOL EDUCATION	Reading Materials	21,796.50
6856	11/19/2015	MCKERLEY, WILLIAM RYAN	Misc Contracted Services	1,400.00
6857	11/19/2015	MCNEELY, JUSTIN	Misc Contracted Services	110.00
6858	11/19/2015	MEN OF VISIONS WORLD WIDE LLC	Misc Contracted Services	1,100.00
6859	11/19/2015	MEYER, DANIEL N	Misc Contracted Services	40.00
6860	11/19/2015	MEZA FLEINER, VIRGINIA	General Supplies	56.16
6861	11/19/2015	MIERS, HELEN K	Misc Contracted Services	500.00
6862	11/19/2015	MIHALCIK, GEORGE F	Misc Contracted Services	85.00
6863	11/19/2015	MILLER IMAGING AND DIGITAL SOL	Reproduction Costs	2,281.81
6864	11/19/2015	MILLER UNIFORM & EMBLEMS INC	General Supplies	1,133.70
6865	11/19/2015	MLA LABS INC	Geotech Testing	664.00
6866	11/19/2015	MONTGOMERY, MICHAEL WAYNE	Misc Contracted Services	90.00
6867	11/19/2015	MOVE SOLUTIONS AUSTIN LTD	Misc Operating Expenses	1,279.09
6868	11/19/2015	MSKTD & ASSOCIATES INC	Engineering Fees	8,235.52
6869	11/19/2015	MUNICIPAL SERVICES BUREAU	Misc Operating Expenses	92.55
6870	11/19/2015	NANUS JR, JOSEPH MCCORD	Misc Contracted Services	85.00
6871	11/19/2015	NASCO	General Supplies	536.12
6872	11/19/2015	NATIONAL BUS SALES & LEASING I	Vehicle Supplies	7,015.00
6873	11/19/2015	NEGRETE & KOLAR ARCHITECTS	Engineering Fees	4,270.60
6874	11/19/2015	NORSTAN COMMUNICATIONS INC	Equip Maint Repairs	1,800.00
6875	11/19/2015	NORTHWEST HILLS EYE CARE	Misc Contracted Services	300.00
6876	11/19/2015	NOVIUM GROUP LLC	Bldg Construction & Improvemnt	92,064.75

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6877	11/19/2015	O'CONNELL ROBERTSON & ASSOCIAT	Engineering Fees	15,360.36
6878	11/19/2015	OFFICE DEPOT	General Supplies	5,961.46
6879	11/19/2015	ORIGO EDUCATION INC	General Supplies	672.00
6880	11/19/2015	OVERTON GROUP, THE	Misc Contracted Services	4,747.37
6881	11/19/2015	PACE, JIMMY	Misc Contracted Services	90.00
6882	11/19/2015	PACE, RUTHIE	Misc Contracted Services	3,400.00
6883	11/19/2015	PADDLE TRAMPS MANUFACTURING CO	Misc Operating Expenses	341.00
6884	11/19/2015	PADGETT STRATEMANN & CO LLP	Audit Services	40,000.00
6885	11/19/2015	PARSLEY, JENNIFER	Misc Contracted Services	1,125.00
6886	11/19/2015	PASS ASSURED LLC	Software	897.00
6887	11/19/2015	PEDERNALES ELECTRIC COOP INC	Electricity	69,443.03
6888	11/19/2015	PERMA BOUND BOOKS	Reading Materials	1,855.86
6889	11/19/2015	PETSMART	General Supplies	59.99
6890	11/19/2015	PFLUGERVILLE ISD	Misc Operating Expenses	310.00
6891	11/19/2015	PINKETT, HOWARD RUSSELL	Misc Contracted Services	85.00
6892	11/19/2015	PITTMAN, KENNETH	Professional Services	171.00
6893	11/19/2015	POLLEY, DAVID	Misc Contracted Services	200.00
6894	11/19/2015	PORT ENTERPRISES LTD	Maint: Bldg & Grounds	4,207.00
6895	11/19/2015	POTTER, KEITH E	Misc Contracted Services	1,125.00
6896	11/19/2015	PRECISION CAMERA & VIDEO	Equip Maint Repairs	275.50
6897	11/19/2015	PRINZ III, ALFRED GEORGE	Misc Contracted Services	40.00
6898	11/19/2015	PROLOGIC TECHNOLOGY SYSTEMS IN	Misc Operating Expenses	125.00
6899	11/19/2015	QA SYSTEMS INC	Equip Maint Repairs	191,254.36
6900	11/19/2015	RABA KISTNER CONSULTANTS INC	Geotech Testing	3,007.18
6901	11/19/2015	RAJAMANI, OLIVER	Misc Contracted Services	250.00
6902	11/19/2015	RANGER DISTRIBUTING LLC	Misc Operating Expenses	2,400.00
6903	11/19/2015	RANK, LINDA	Employee Travel	200.00
6904	11/19/2015	RAPTOR TECHNOLOGIES	Computer Rel.Eq<\$5000 Per Unit	495.00
6905	11/19/2015	REALLY GREAT READING LLC	General Supplies	650.00
6906	11/19/2015	RECYCLED ENGINE COOLANT CORP	Gasoline & Other Fuels	908.50
6907	11/19/2015	RENAISSANCE LEARNING INC	Software	3,465.50
6908	11/19/2015	REYNA, RICHARD RAUL	Misc Contracted Services	100.00
6909	11/19/2015	RHYTHM BAND INSTRUMENTS LLC	General Supplies	91.80
6910	11/19/2015	RICE, FLORENCE	Employee Travel	134.40
6911	11/19/2015	RICHARDS LINDSAY & MARTIN LLP	Legal Services	981.50
6912	11/19/2015	RICKS, KOLBE	Misc Operating Expenses	45.00
6913	11/19/2015	RIDDELL SPORTS	General Supplies	2,114.00
6914	11/19/2015	RIOJAS, TED	Misc Contracted Services	85.00
6915	11/19/2015	RODRIGUEZ, FERNANDO SALOMON	General Supplies	4.50
6916	11/19/2015	ROGERS & WHITLEY LLP	Legal Services	3,892.50
6917	11/19/2015	ROGERS OBRIEN CONSTRUCTION CO	Bldg Construction & Improvemnt	500,332.83
6918	11/19/2015	RONALD REAGAN FORENSICS LEAGUE	Misc Operating Expenses	150.00
6919	11/19/2015	ROSETTA STONE LTD	Software	4,815.00
6920	11/19/2015	RUSH BUS CENTERS OF TEXAS LP	Vehicle Supplies	3,185.14
6921	11/19/2015	SALDANA, PAUL	Non-Employee Travel Expense	150.41
6922	11/19/2015	SAS INSTITUTE INC	Software	3,130.00
6923	11/19/2015	SCHOLASTIC INC	Software	2,217.00
6924	11/19/2015	SEAWARD, LENDA	Employee Travel	109.82
6925	11/19/2015	SHADY HOLLOW MUNICIPAL UTILITY	Water,Wastewater, Sanitation	4,163.13
6926	11/19/2015	SIMPSON, CEASAR	Misc Contracted Services	90.00
6927	11/19/2015	SMITH, JOSEPH E	Misc Contracted Services	90.00
6928	11/19/2015	SNOW, MICHAEL WILLIAM	Misc Contracted Services	85.00
6929	11/19/2015	SOUTHERN INK COMPANY INC	General Supplies	90.00
6930	11/19/2015	SOUTHWEST BINDING & LAMINATING	Reproduction Costs	1,800.00
6931	11/19/2015	SOUTHWEST INTERFAITH EDUCATION	Employee Travel	14,800.00

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6932	11/19/2015	SPEECH LANGUAGE & HEARING SERV	Misc Contracted Services	1,867.50
6933	11/19/2015	SPOT COOLERS	Rental: Furniture & Equipment	4,500.00
6934	11/19/2015	SQUARE ONE CONSULTANTS INC	Engineering Fees	25,147.81
6935	11/19/2015	STAPLES CONTRACT & COMMERCIAL	Custodial/Maint Supplies	5,500.58
6936	11/19/2015	STILL, ARDETH	Misc Contracted Services	1,820.00
6937	11/19/2015	STR CONSTRUCTORS INC	Bldg Construction & Improvemnt	20,000.00
6938	11/19/2015	SUBURBAN PROPANE	Gasoline & Other Fuels	642.96
6939	11/19/2015	SUN COAST RESOURCES INC	Gasoline & Other Fuels	105,988.17
6940	11/19/2015	SUNLAND GROUP INC	Misc Contracted Services	64,751.11
6941	11/19/2015	SYCLONE CORP	General Supplies	2,912.00
6942	11/19/2015	TAMEZ JR, CARLOS	Misc Contracted Services	124.60
6943	11/19/2015	TAYLOR MUSIC INC	Equip< \$5000 Per Unit	5,119.00
6944	11/19/2015	TEXAS ALTERNATOR STARTER SERVI	Vehicle Supplies	1,060.20
6945	11/19/2015	TEXAS ASSN OF SOCCER COACHES T	Employee Travel	150.00
6946	11/19/2015	TEXAS ASSOCIATION OF JOURNALIS	Employee Travel	195.00
6947	11/19/2015	TEXAS ASSOCIATION OF SCHOOL BO	Engineering Fees	27,315.00
6948	11/19/2015	TEXAS CLOSED CAPTIONING LLC	Professional Services	4,042.50
6949	11/19/2015	TEXAS DEPT OF LICENSING & REGU	Misc Operating Expenses	40.00
6950	11/19/2015	TEXAS GAS SERVICE	Natural Gas	52.20
6951	11/19/2015	TEXAS GENERAL LAND OFFICE	Natural Gas	22,687.43
6952	11/19/2015	TEXAS ROOFING CO LP	Bldg Construction & Improvemnt	225.00
6953	11/19/2015	TEXAS STATE UNIVERSITY	Reading Materials	2,800.00
6954	11/19/2015	TEXAS ULTIMATE!	Misc Contracted Services	202.50
6955	11/19/2015	THEATRE ACTION PROJECT	Misc Contracted Services	4,290.00
6956	11/19/2015	THERMAL MECHANICAL CONTRACTORS	Maint: Bldg & Grounds	19,419.01
6957	11/19/2015	THINK SOCIAL PUBLISHING INC	Reading Materials	121.90
6958	11/19/2015	THINKING MAPS INC	General Supplies	3,895.50
6959	11/19/2015	THOMPSON-TANKSLEY, LA SHAWN	Software	39.95
6960	11/19/2015	TOROSIAN, DANIEL	Misc Contracted Services	1,200.00
6961	11/19/2015	TORRES, SUZANNE	Software	181.46
6962	11/19/2015	TRAVIS COUNTY 4 H & YOUTH DEVE	Misc Contracted Services	2,928.00
6963	11/19/2015	UNITED PARCEL SERVICE	General Supplies	79.12
6964	11/19/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Consulting Services	13,620.00
6965	11/19/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Contracted Services	10,077.84
6966	11/19/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Consulting Services	2,200.00
6967	11/19/2015	VAN HORN, BARBARA	Misc Contracted Services	1,200.00
6968	11/19/2015	VARIDESK LLC	General Supplies	500.00
6969	11/19/2015	VECTOR CONCEPTS INC	Maint: Bldg & Grounds	1,623.13
6970	11/19/2015	VERIZON WIRELESS	Telecommunications	151.96
6971	11/19/2015	VSA ARTS OF TEXAS	Misc Contracted Services	300.00
6972	11/19/2015	WARDEN CONSTRUCTION CORPORATIO	Bldg Construction & Improvemnt	121,992.31
6973	11/19/2015	WAXLER, MEL	Food/Refreshment	34.20
6974	11/19/2015	WEBB, AARON DAVID	Misc Contracted Services	95.00
6975	11/19/2015	WEBER, AL	Employee Travel	8.44
6976	11/19/2015	WENGER CORPORATION	General Supplies	447.00
6977	11/19/2015	WEST MUSIC CO	Equip< \$5000 Per Unit	625.00
6978	11/19/2015	WILLIAM GAMMON INSURANCE	Insurance & Bonding costs	3,950.00
6979	11/19/2015	WILLIAMS SCOTSMAN	Cont Srvs-Portable Bldg	2,703.45
6980	11/19/2015	WILSON, GREGORY P	Misc Contracted Services	1,200.00
6981	11/19/2015	WOEHL, KEVIN	Misc Contracted Services	85.00
6982	11/19/2015	WORKERS ASSISTANCE PROGRAM INC	Consulting Services	11,928.10
6983	11/19/2015	WORLD BOOK INC	Software	26,938.00
6984	11/19/2015	WORTHINGTON CONTRACT FURNITURE	General Supplies	36,887.50
6985	11/19/2015	WRIGHT, CAROL	Employee Travel	43.71
6986	11/19/2015	XTREME XHIBITS BY SKYLINE INC	Misc Operating Expenses	2,387.50

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6987	11/19/2015	ZBRANAK, RICHARD	Misc Contracted Services	40.00
6988	11/19/2015	ZOLNO, RONALD	Misc Contracted Services	115.00
6989	11/24/2015	CHALKS TRUCK PARTS	Vehicle Supplies	2,625.60
6990	11/24/2015	FREIGHTLINER OF AUSTIN	Vehicle Supplies	943.87
6991	11/24/2015	26-MUSIC SCHOOL	Misc Contracted Services	1,350.00
6992	11/24/2015	A LEGACY OF GIVING	Misc Contracted Services	20,000.00
6993	11/24/2015	ACCELEBRATE INC	Professional Services	11,882.89
6994	11/24/2015	ACE MART RESTAURANT SUPPLY	General Supplies	182.75
6995	11/24/2015	AGUILLON, RUBEN C	Misc Contracted Services	75.00
6996	11/24/2015	ALEXANDER, BILLY JOE	Employee Travel	17.92
6997	11/24/2015	AMAZING WRISTBANDS	Misc Operating Expenses	4,500.00
6998	11/24/2015	ANAK CONSULTANTS INC	Misc Contracted Services	5,075.00
6999	11/24/2015	ANDERSEN, ANDREW	Misc Contracted Services	150.00
7000	11/24/2015	ANDERSON HIGH SCHOOL	Misc Operating Expenses	340.00
7001	11/24/2015	ANDYS AUTO AIR & SUPPLY	Vehicle Supplies	207.69
7002	11/24/2015	ANFOSSO, MARIA	Misc Contracted Services	1,573.37
7003	11/24/2015	ANIKA, DEBRA S	Misc Contracted Services	90.00
7004	11/24/2015	APPLE COMPUTER INC	Computer Rel.Eq<\$5000 Per Unit	18,118.90
7005	11/24/2015	APPLEGATE, JAMES P	Misc Contracted Services	75.00
7006	11/24/2015	ARREDONDO II, DANIEL JOSE	Misc Contracted Services	200.00
7007	11/24/2015	ASD CONSULTANTS INC	Bldg Construction & Improvemnt	17,377.40
7008	11/24/2015	ATKINS, QUENTIN	Misc Contracted Services	150.00
7009	11/24/2015	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	390.00
7010	11/24/2015	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	2,219.84
7011	11/24/2015	AUSTIN AREA COUNCIL TEACHERS O	Employee Travel	490.00
7012	11/24/2015	AUSTIN FILM SOCIETY	Misc Contracted Services	840.00
7013	11/24/2015	AUSTIN HIGH SCHOOL	Misc Operating Expenses	65.00
7014	11/24/2015	AUSTIN RIBBON & COMPUTER SUPPL	Computer Rel.Eq<\$5000 Per Unit	150,511.50
7015	11/24/2015	AVID CENTER	Employee Travel	525.00
7016	11/24/2015	B & H PHOTO VIDEO	Equip< \$5000 Per Unit	1,134.15
7017	11/24/2015	BAKER AND TAYLOR INC	Reading Materials	874.70
7018	11/24/2015	BARR CO INC, THE	Bldg Construction & Improvemnt	104,994.72
7019	11/24/2015	BARRETT, MICHAEL J	Misc Contracted Services	150.00
7020	11/24/2015	BAXTER, WEST ROBERT	Misc Contracted Services	260.00
7021	11/24/2015	BELZ, HENRIKE	Misc Contracted Services	250.00
7022	11/24/2015	BERGAN, STEFAN J	Misc Contracted Services	75.00
7023	11/24/2015	BETHEL, TYRONE R	Misc Contracted Services	75.00
7024	11/24/2015	BOUND TO STAY BOUND BOOKS INC	Reading Materials	2,991.34
7025	11/24/2015	BOUTIQUE EDUCATIONAL SERVICES	Misc Contracted Services	4,440.00
7026	11/24/2015	BOWIE HIGH SCHOOL	Misc Operating Expenses	835.00
7027	11/24/2015	BRIDGEFARMERS CUSTOM TROPHY	Misc Operating Expenses	2,756.00
7028	11/24/2015	BROOKS DUPLICATOR COMPANY	Equip> \$5000 per unit	5,685.00
7029	11/24/2015	BRYAN, WOODY	Misc Contracted Services	278.65
7030	11/24/2015	BURCH, DANE	Misc Contracted Services	500.00
7031	11/24/2015	BURNET CISD	Misc Operating Expenses	275.00
7032	11/24/2015	BUTTERKRUST BAKERY INC	Food	19,186.27
7033	11/24/2015	CAPITAL AREA SPEECH THERAPY	Misc Contracted Services	320.00
7034	11/24/2015	CAPITAL METRO	Cont Srvs-Cap Metro	16,327.70
7035	11/24/2015	CAPITAL MUSIC CENTER	Equip< \$5000 Per Unit	1,899.00
7036	11/24/2015	CAPRA, CARLOS	Misc Contracted Services	1,120.00
7037	11/24/2015	CHASE, TABITHA A	Misc Contracted Services	75.00
7038	11/24/2015	CHEER STATION	Misc Contracted Services	600.00
7039	11/24/2015	CITY OF AUSTIN	Misc Operating Expenses	2,176.88
7040	11/24/2015	CITY OF AUSTIN	Water,Wastewater, Sanitation	473,865.05
7041	11/24/2015	COFFEY, CHRISTOPHER TODD	Employee Travel	68.32

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7042	11/24/2015	COLLIER JR, MICHAEL W	Misc Contracted Services	75.00
7043	11/24/2015	COLLIER, ISIAH J	Misc Contracted Services	75.00
7044	11/24/2015	COMAL ISD	Misc Operating Expenses	250.00
7045	11/24/2015	COMMUNICATION BY HAND LLC	Misc Contracted Services	14,637.50
7046	11/24/2015	COONEY, WILLIAM	Misc Contracted Services	150.00
7047	11/24/2015	CORVETTE CONSTRUCTION LLC	Equip Maint Repairs	9,995.00
7048	11/24/2015	DAULBY JR, JONATHAN W	Misc Contracted Services	2,400.00
7049	11/24/2015	DAVID FENSKE SAND & GRAVEL HAU	Custodial/Maint Supplies	408.00
7050	11/24/2015	DAVIS DEMOGRAPHICS & PLANNING	Misc Contracted Services	13,345.00
7051	11/24/2015	DEAS, GENEVIEVE	Employee Travel	80.86
7052	11/24/2015	DELIGONOL, MURAT	Misc Contracted Services	75.00
7053	11/24/2015	DELL MARKETING LP	Computer Rel.Eq<\$5000 Per Unit	4,717.29
7054	11/24/2015	DIAZ, BERTHA	Employee Travel	26.71
7055	11/24/2015	DIAZ, JUAN	Employee Travel	42.73
7056	11/24/2015	DONATICH, ANDREW	Misc Contracted Services	45.00
7057	11/24/2015	DYSLEXIA CENTER OF AUSTIN	Employee Travel	16,428.00
7058	11/24/2015	EATON CORPORATION	Equip Maint Repairs	3,440.00
7059	11/24/2015	ECORISE YOUTH INNOVATIONS	Consulting Services	12,225.00
7060	11/24/2015	ENTERPRISE RENT A CAR	Employee Travel	1,606.98
7061	11/24/2015	EPIC HEALTH SERVICES INC	Misc Contracted Services	8,338.77
7062	11/24/2015	EVERETT, AMBER	Employee Travel	132.05
7063	11/24/2015	FIERRO, TERESA	Misc Contracted Services	110.91
7064	11/24/2015	FIGUEROA, ERNESTO BENITEZ	Misc Contracted Services	135.00
7065	11/24/2015	FINLEY, DEBORAH	Misc Contracted Services	240.00
7066	11/24/2015	FLYNN CONSTRUCTION INC	Equip< \$5000 Per Unit	227,687.39
7067	11/24/2015	FOLLETT SCHOOL SOLUTIONS INC	General Supplies	735.36
7068	11/24/2015	FRANCO, PHILLIP F	Misc Contracted Services	137.73
7069	11/24/2015	FRY, IAN	Misc Contracted Services	2,930.00
7070	11/24/2015	FURNACE, BENJAMIN	Misc Contracted Services	45.00
7071	11/24/2015	GARCIA, KIMBERLY	Misc Contracted Services	525.00
7072	11/24/2015	GEORGETOWN ISD	Misc Operating Expenses	350.00
7073	11/24/2015	GORELICK, JOSH	Misc Contracted Services	75.00
7074	11/24/2015	GRAEBER SIMMONS & COWAN INC	Engineering Fees	23,039.56
7075	11/24/2015	GRANT, PHILIP R	Misc Contracted Services	135.00
7076	11/24/2015	GRAY, TENIQUA N	Misc Contracted Services	91.67
7077	11/24/2015	GREEN, DONALD	Misc Contracted Services	75.00
7078	11/24/2015	GROSS, MEGAN	Misc Contracted Services	150.00
7079	11/24/2015	HARDEMAN, CHRISTOPHER L	Misc Contracted Services	75.00
7080	11/24/2015	HATCH, GRADY	Misc Contracted Services	105.00
7081	11/24/2015	HCS INC COMMERCIAL GENERAL CON	Bldg Construction & Improvemnt	82,158.68
7082	11/24/2015	HEIMSATH ARCHITECTS	Engineering Fees	4,222.15
7083	11/24/2015	HENRY JR, CHARLES R	Misc Contracted Services	75.00
7084	11/24/2015	HEURKINS, LESLEY	Misc Operating Expenses	48.00
7085	11/24/2015	HIREVUE INC	Software	11,940.00
7086	11/24/2015	HODGE, JOSEPH	Misc Contracted Services	75.00
7087	11/24/2015	HOLMES, WENDELL	Misc Contracted Services	75.00
7088	11/24/2015	HOOPER JR, HOWARD R	Employee Travel	26.82
7089	11/24/2015	HOPKINS, DANA D	Misc Contracted Services	75.00
7090	11/24/2015	HOPKINS, MIKI	General Supplies	66.99
7091	11/24/2015	HOPPER JR, LARRY JOHN	Misc Contracted Services	54.80
7092	11/24/2015	HOT ROD MECHANICAL INC	Bldg Construction & Improvemnt	80,328.58
7093	11/24/2015	HOYT JR, PETER L	Misc Contracted Services	135.00
7094	11/24/2015	HYPOLITE, KELVIN	Misc Contracted Services	41.07
7095	11/24/2015	IT'S TIME TEXAS INC	Misc Contracted Services	4,620.00
7096	11/24/2015	JACKSON GALLOWAY COLLIER	Engineering Fees	3,357.23

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7097	11/24/2015	JENNINGS, MADELINE	Employee Travel	41.44
7098	11/24/2015	JIMENEZ, DIANA MARIE	Employee Travel	28.68
7099	11/24/2015	JM ELECTRONIC ENGINEERING INC	Maint: Bldg & Grounds	515.00
7100	11/24/2015	JOHN DEERE COMPANY	General Supplies	5,893.52
7101	11/24/2015	JOHNSON, KEITH	Misc Contracted Services	150.00
7102	11/24/2015	JOHNSON, STEVEN CARL	Misc Contracted Services	150.00
7103	11/24/2015	KAASE, RONALD C	Misc Contracted Services	68.75
7104	11/24/2015	KELLY, TOM	Misc Contracted Services	105.00
7105	11/24/2015	KENCON CONSTRUCTORS	Bldg Construction & Improvemnt	619,087.17
7106	11/24/2015	KENDALL, RICHARD B	Misc Contracted Services	85.00
7107	11/24/2015	KENNEDY, CHARLES F	Misc Contracted Services	75.00
7108	11/24/2015	KEPPLE, KRISTY	General Supplies	93.95
7109	11/24/2015	KIDSENSATIONS PLLC	Misc Contracted Services	400.00
7110	11/24/2015	KOHAGEN, LOUIS H	Misc Contracted Services	120.00
7111	11/24/2015	LEAP OF JOY	Misc Contracted Services	1,360.00
7112	11/24/2015	LEBO, NICKOLAS	Misc Operating Expenses	50.00
7113	11/24/2015	LIMELIGHT NETWORKS INC	Software	2,237.52
7114	11/24/2015	LISLE VIOLIN SHOP	Equip< \$5000 Per Unit	545.00
7115	11/24/2015	LONGHORN INTERNATIONAL TRUCKS	Maint: Vehicles	2,361.33
7116	11/24/2015	LONGHORN MOBILE GLASS SERVICE	Maint: Vehicles	198.00
7117	11/24/2015	LOPEZ, ANASTACIO (STACY)	Misc Contracted Services	270.00
7118	11/24/2015	LOUIS, HENRY	Misc Contracted Services	75.00
7119	11/24/2015	LOW, JARED	Misc Contracted Services	150.00
7120	11/24/2015	LUCAS JR, WILLIAM F	Misc Contracted Services	150.00
7121	11/24/2015	LUMBRERAS, DANIEL	Misc Contracted Services	150.00
7122	11/24/2015	MANN, RAOUL	Misc Contracted Services	75.00
7123	11/24/2015	MARCHING NETWORK	Misc Contracted Services	4,500.00
7124	11/24/2015	MARTIN, IDALIA	Misc Contracted Services	720.00
7125	11/24/2015	MARTINEZ, NOE ADAN	Misc Contracted Services	75.00
7126	11/24/2015	MASTERWORD SERVICES INC	Misc Contracted Services	2,179.98
7127	11/24/2015	MAY, SAMYE L	Employee Travel	18.00
7128	11/24/2015	MCDONALD, CATHERINE A	Misc Contracted Services	75.00
7129	11/24/2015	MEDRANO, PAUL	Professional Dues	107.62
7130	11/24/2015	MILLEUR, JASON	Misc Contracted Services	305.00
7131	11/24/2015	MITCHELL, TERRILL	Misc Contracted Services	650.00
7132	11/24/2015	MITCHELL, THOMAS	Food/Refreshment	17.97
7133	11/24/2015	MOKRY JR, GILBERT W	Misc Contracted Services	91.74
7134	11/24/2015	MOLOF, BRAD	Misc Contracted Services	135.00
7135	11/24/2015	MOORE, GLORIA JEAN	Software	68.36
7136	11/24/2015	MUNICIPAL SERVICES BUREAU	Misc Operating Expenses	24.44
7137	11/24/2015	MYERS, VICTOR C	Misc Contracted Services	150.00
7138	11/24/2015	NECAK, ALEKSANDAR	Misc Contracted Services	75.00
7139	11/24/2015	NEUNABER, GREGORY L	Misc Contracted Services	120.00
7140	11/24/2015	NG, CHRIS YAT	Misc Contracted Services	135.00
7141	11/24/2015	NIOUS, BERNARD	Misc Contracted Services	75.00
7142	11/24/2015	NORTHWEST HILLS EYE CARE	Misc Contracted Services	1,200.00
7143	11/24/2015	ORANGE, GWENDOLYN	Consulting Services	1,440.00
7144	11/24/2015	OROZOV, BORISLAV	Misc Contracted Services	135.00
7145	11/24/2015	ORTEGON JR, GUILLERMO	Misc Contracted Services	135.00
7146	11/24/2015	OWUSU, KWAKU	Misc Contracted Services	75.00
7147	11/24/2015	PAGE SOUTHERLAND PAGE LLP	Engineering Fees	74,822.88
7148	11/24/2015	PALACE, LYDIA	General Supplies	24.99
7149	11/24/2015	PAPPERT, WAYNE	Misc Contracted Services	75.00
7150	11/24/2015	PARSON, LARRY E	Misc Contracted Services	75.00
7151	11/24/2015	PATISAUL, SHERELLE	Employee Travel	97.78

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7152	11/24/2015	PBK ARCHITECTS INC	Engineering Fees	1,798.02
7153	11/24/2015	PEDERNALES ELECTRIC COOP INC	Electricity	361.63
7154	11/24/2015	PERKINS, MYSHELLE	Misc Contracted Services	45.00
7155	11/24/2015	PFLUGERVILLE ISD	Misc Operating Expenses	25.00
7156	11/24/2015	PILCHER, KENNETH	Misc Contracted Services	150.00
7157	11/24/2015	PITNEY BOWES INC	Rental: All Others	31.98
7158	11/24/2015	POLLEY, LINDA	Misc Contracted Services	112.90
7159	11/24/2015	POLLOCK PAPER DISTRIBUTORS	Equip Maint Repairs	3,953.03
7160	11/24/2015	POPE CONSULTING	Misc Contracted Services	2,272.50
7161	11/24/2015	POTH, KATHRYN	General Supplies	564.50
7162	11/24/2015	PQC CONSULTING	Misc Contracted Services	5,000.00
7163	11/24/2015	PRIME SYSTEMS	General Supplies	250.00
7164	11/24/2015	PSAF DEVELOPERS INC	Rental: Land & Buildings	7,375.00
7165	11/24/2015	QA SYSTEMS INC	Equip Maint Repairs	92,852.10
7166	11/24/2015	RABA KISTNER CONSULTANTS INC	Geotech Testing	6,500.00
7167	11/24/2015	RAMIREZ, ABEL	Misc Contracted Services	700.00
7168	11/24/2015	RAMIREZ, MARIO	Misc Contracted Services	75.00
7169	11/24/2015	RAMSEY, RONALD C	Employee Travel	22.82
7170	11/24/2015	RANDOLPH JR, LEVI IA	Misc Contracted Services	75.00
7171	11/24/2015	READY REFRESH	Food/Refreshment	19.03
7172	11/24/2015	REALLY GOOD STUFF	General Supplies	81.44
7173	11/24/2015	REALLY GREAT READING LLC	Reading Materials	6,027.00
7174	11/24/2015	RECYCLED ENGINE COOLANT CORP	Gasoline & Other Fuels	431.25
7175	11/24/2015	RENDE, AREL	Misc Contracted Services	150.00
7176	11/24/2015	RICHARDS LINDSAY & MARTIN LLP	Legal Services	4,297.50
7177	11/24/2015	RODRIGUEZ, ANA	Misc Contracted Services	880.00
7178	11/24/2015	RODRIGUEZ, RICARDO	Misc Contracted Services	75.00
7179	11/24/2015	RODRIGUEZ-STEPHENS, ROSIE ANN	Misc Contracted Services	75.00
7180	11/24/2015	ROUND ROCK ISD	Misc Operating Expenses	115.00
7181	11/24/2015	SALAZAR III, JESUS	Misc Contracted Services	200.00
7182	11/24/2015	SCHAEFFER, KAREN D	Misc Contracted Services	1,450.00
7183	11/24/2015	SCHOLASTIC INC	Software	7,400.00
7184	11/24/2015	SCHOOL MATE	General Supplies	739.20
7185	11/24/2015	SCHOOLINSITES LLC	Software	740.00
7186	11/24/2015	SEEDLING FOUNDATION	Misc Contracted Services	4,300.00
7187	11/24/2015	SEELY, SHERRY	Misc Contracted Services	75.00
7188	11/24/2015	SESTITO, JESSE	Misc Contracted Services	75.00
7189	11/24/2015	SEVESKA, LANCE	Misc Contracted Services	69.25
7190	11/24/2015	SHI GOVERNMENT SOLUTIONS INC	Computer Rel.Eq<\$5000 Per Unit	1,447.90
7191	11/24/2015	SHOATS, TAKIA L	Employee Travel	440.10
7192	11/24/2015	SILVA, JUAN C	Misc Contracted Services	75.00
7193	11/24/2015	SMITH CELISCAR, JEAN	Misc Contracted Services	900.00
7194	11/24/2015	SMITH, JOHN H	Misc Contracted Services	45.76
7195	11/24/2015	SMITH, KEVIN LEE	Misc Contracted Services	75.00
7196	11/24/2015	SMITH, SUSAN ELISE	Employee Travel	36.36
7197	11/24/2015	SOTO, RICHARD M	Misc Contracted Services	75.00
7198	11/24/2015	SOUTHERN INK COMPANY INC	General Supplies	30.00
7199	11/24/2015	SOUTHWEST STRATEGIES GROUP	Professional Services	23,400.00
7200	11/24/2015	SPEAK FREELY PLLC	Misc Contracted Services	390.00
7201	11/24/2015	SPOT COOLERS	Rental: Furniture & Equipment	1,850.00
7202	11/24/2015	STACY, KELLY M	Food/Refreshment	48.40
7203	11/24/2015	STAFFORD, TYRUS	Misc Contracted Services	75.00
7204	11/24/2015	STR CONSTRUCTORS INC	Bldg Construction & Improvemnt	69,404.00
7205	11/24/2015	STUART, GAYLA	General Supplies	40.50
7206	11/24/2015	STUDIO D CONSULTING + DESIGN L	Engineering Fees	10,917.18

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7207	11/24/2015	SUBURBAN PROPANE	Gasoline & Other Fuels	688.04
7208	11/24/2015	SUN COAST RESOURCES INC	Gasoline & Other Fuels	28,384.30
7209	11/24/2015	SUPERIOR CLEAN CAN	Rental: All Others	75.00
7210	11/24/2015	SWEETWATER SOUND INC	Computer Rel.Eq<\$5000 Per Unit	13,103.97
7211	11/24/2015	SWIMFREAK LLC	General Supplies	2,805.00
7212	11/24/2015	TABSE TX ALLIANCE OF BLACK SCH	Employee Travel	480.00
7213	11/24/2015	TAMEZ JR, CARLOS	Misc Contracted Services	150.29
7214	11/24/2015	TARBUTTON, JERRY	Misc Contracted Services	75.00
7215	11/24/2015	TASER INTERNATIONAL	Equip< \$5000 Per Unit	7,648.70
7216	11/24/2015	TAYLOR DAILY PRESS	Misc Operating Expenses	551.25
7217	11/24/2015	TEACHING SYSTEMS INC	Equip Maint Repairs	510.00
7218	11/24/2015	TEMPLETON, BEN D	Misc Contracted Services	270.00
7219	11/24/2015	TERRA NOVA FILMS INC	General Supplies	179.00
7220	11/24/2015	TERRACON INC	Geotech Testing	10,064.50
7221	11/24/2015	TEXAS ALTERNATOR STARTER SERVI	Vehicle Supplies	310.20
7222	11/24/2015	TEXAS ASSN OF SOCCER COACHES T	Employee Travel	150.00
7223	11/24/2015	TEXAS ASSOCIATION OF SCHOOL BO	Misc Contracted Services	13,009.79
7224	11/24/2015	TEXAS ASSOCIATION OF SCHOOL BO	Misc Contracted Services	3,361.55
7225	11/24/2015	TEXAS ASSOCIATION OF SCHOOL BO	Bldg Construction & Improvemnt	25,083.00
7226	11/24/2015	TEXAS COUNCIL FOR THE SOCIAL S	Employee Travel	115.00
7227	11/24/2015	TEXAS DEPARTMENT OF PUBLIC SAF	Misc Operating Expenses	1,384.00
7228	11/24/2015	TEXAS GAS SERVICE	Natural Gas	32,800.07
7229	11/24/2015	TEXAS SOCIAL STUDIES SUPERVISO	Employee Travel	125.00
7230	11/24/2015	THAYER, CAMERON SCOTT	Misc Contracted Services	75.00
7231	11/24/2015	THEATRE ACTION PROJECT	Misc Contracted Services	1,760.00
7232	11/24/2015	THINK SOCIAL PUBLISHING INC	General Supplies	119.00
7233	11/24/2015	THOMPSON, MATT	Misc Contracted Services	75.00
7234	11/24/2015	TIGGES, DIANE E	Employee Travel	188.71
7235	11/24/2015	TIMMONS, LAWRENCE	Misc Contracted Services	75.00
7236	11/24/2015	TITUS SYSTEMS LP	Custodial/Maint Supplies	14,751.84
7237	11/24/2015	TOTAL COMMUNICATION	Misc Contracted Services	525.00
7238	11/24/2015	TRAVIS COUNTY 4 H & YOUTH DEVE	Misc Contracted Services	3,072.00
7239	11/24/2015	TRLICEK, SHELBY ANN	Misc Contracted Services	41.21
7240	11/24/2015	TROVALL, CAROL S	General Supplies	22.17
7241	11/24/2015	TROXELL COMMUNICATIONS INC	General Supplies	141.00
7242	11/24/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Student Tuition-Non Public Sch	300.00
7243	11/24/2015	USIC LOCATING SERVICES INC	Misc Operating Expenses	7,880.00
7244	11/24/2015	VARGAS, JESSICA	General Supplies	25.59
7245	11/24/2015	VARIDESK LLC	General Supplies	375.00
7246	11/24/2015	VISTA RIDGE NAVY JROTC BOOSTER	Equip< \$5000 Per Unit	1,500.00
7247	11/24/2015	W S WALKER COMPANY INC	Bldg Construction & Improvemnt	54,841.69
7248	11/24/2015	WARD, KEVIN C	Misc Contracted Services	225.00
7249	11/24/2015	WARDEN CONSTRUCTION CORPORATIO	Bldg Construction & Improvemnt	5,400.17
7250	11/24/2015	WEGER, MIEKE	Misc Contracted Services	2,897.50
7251	11/24/2015	WHITE, JENNIFER LYNNE	Misc Contracted Services	75.00
7252	11/24/2015	WILEY SUBSCRIPTION SERVICES IN	Textbooks	7,050.00
7253	11/24/2015	WILLIAM TAMMINGA ARCHITECTS	Engineering Fees	19,208.24
7254	11/24/2015	WILLIAMS, ALVIN R	Misc Contracted Services	75.00
7255	11/24/2015	WILLIAMSON, JACKIE	General Supplies	10.98
7256	11/24/2015	WISDOM, CHRISTOPHER M	Misc Contracted Services	75.00
7257	11/24/2015	WITT, ROXIE ANN	Misc Contracted Services	1,200.00
7258	11/24/2015	YOUTH UNLIMITED	Misc Contracted Services	1,750.00
7259	11/24/2015	ZAMIR, RUMMAN	Employee Travel	472.64
7260	11/24/2015	ZVS MEDIA LLC	Equip< \$5000 Per Unit	197,585.00
7261	12/3/2015	2 TEACH CONSULTING LLC	Misc Contracted Services	2,700.00

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7262	12/3/2015	ABM PARKING SERVICES	Rental: All Others	3,899.00
7263	12/3/2015	ABSOLUTE COMMERCIAL & ENVIRONM	Maint: Bldg & Grounds	221.00
7264	12/3/2015	ACHIEVE 3000 INC	Misc Contracted Services	35,120.25
7265	12/3/2015	ACR ENGINEERING INC	Maint: Bldg & Grounds	48,191.08
7266	12/3/2015	ACS DATALINE LP	Equip Maint Repairs	1,427.24
7267	12/3/2015	ADKINS, ARTHUR J	Misc Contracted Services	110.00
7268	12/3/2015	ADVANCE AUTO PARTS	Gasoline & Other Fuels	1,389.40
7269	12/3/2015	AGUILLON, RUBEN C	Misc Contracted Services	165.00
7270	12/3/2015	AJIWE, NNEOMA	Misc Contracted Services	1,275.00
7271	12/3/2015	AKINS HIGH SCHOOL	Misc Contracted Services	1,935.00
7272	12/3/2015	ALANIZ JR, BENJAMIN TRAVIS	Misc Contracted Services	70.00
7273	12/3/2015	ALEMAN, CHRIS	Misc Contracted Services	55.00
7274	12/3/2015	ALLDREDGE, SUSAN	Misc Contracted Services	2,500.00
7275	12/3/2015	ALLEN, DAVID	Misc Contracted Services	210.00
7276	12/3/2015	ALLEN, MAKENNA	Misc Contracted Services	130.00
7277	12/3/2015	AMERICAN CONSTRUCTORS INC	Bldg Construction & Improvemnt	91,689.72
7278	12/3/2015	ANAK CONSULTANTS INC	Misc Contracted Services	5,100.00
7279	12/3/2015	ANDERS, RANDAL	Misc Contracted Services	140.00
7280	12/3/2015	ANDERSEN, ANDREW	Misc Contracted Services	110.00
7281	12/3/2015	ANDRADA, CHRIS	Misc Contracted Services	70.00
7282	12/3/2015	ANDREWS, DAVID	General Supplies	27.98
7283	12/3/2015	ANDREWS, KRIS	Misc Contracted Services	1,800.00
7284	12/3/2015	ANIXTER INC	General Supplies	670.68
7285	12/3/2015	APPLIED STRUCTURAL CONCEPTS	Cont Srvs-Portable Bldg	49,909.34
7286	12/3/2015	APT COMMUNICATIONS INC	Equip Maint Repairs	528.50
7287	12/3/2015	ARNOLD OIL COMPANY OF AUSTIN L	Gasoline & Other Fuels	530.15
7288	12/3/2015	AT&T	Telecommunications	32.10
7289	12/3/2015	AT&T	Telecommunications	51.51
7290	12/3/2015	ATKINS, QUENTIN	Misc Contracted Services	165.00
7291	12/3/2015	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	710.00
7292	12/3/2015	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	2,854.08
7293	12/3/2015	AUSTIN ARCHITECTURAL GRAPHICS	Misc Operating Expenses	735.00
7294	12/3/2015	AUSTIN BUSINESS FURNITURE	General Supplies	2,330.62
7295	12/3/2015	AUSTIN FILM SOCIETY	Misc Contracted Services	1,080.00
7296	12/3/2015	AUSTIN HIGH SCHOOL	Misc Contracted Services	2,005.00
7297	12/3/2015	AUSTIN JAZZ WORKSHOP	Misc Contracted Services	2,856.00
7298	12/3/2015	AUSTIN PARTNERS IN EDUCATION	Professional Services	4,800.00
7299	12/3/2015	AUSTIN RIBBON & COMPUTER SUPPL	Computer Rel.Eq<\$5000 Per Unit	3,973.12
7300	12/3/2015	AUSTIN SCOTTISH RITE COMMUNITY	Misc Contracted Services	450.00
7301	12/3/2015	B & H PHOTO VIDEO	Equip< \$5000 Per Unit	549.00
7302	12/3/2015	BAER ENGINEERING & ENVIRONMENT	Maint: Bldg & Grounds	545.93
7303	12/3/2015	BAILEY, JESSE J	Misc Contracted Services	140.00
7304	12/3/2015	BAKER II, JAMES WILLIAM	Misc Contracted Services	55.00
7305	12/3/2015	BALDERAS, CARLOS	General Supplies	24.98
7306	12/3/2015	BARRETT, MICHAEL J	Misc Contracted Services	145.00
7307	12/3/2015	BARTLETT COCKE LP	Bldg Construction & Improvemnt	461.57
7308	12/3/2015	BATIANSILA, KIM MAUREEN	Professional Dues	75.00
7309	12/3/2015	BEESE, JOHN E	Misc Contracted Services	325.00
7310	12/3/2015	BENAVIDEZ, EMILIANO G	Misc Contracted Services	650.00
7311	12/3/2015	BENEDICT, MICHAEL KYLE	Misc Contracted Services	110.00
7312	12/3/2015	BENSON, KACY	Misc Contracted Services	1,200.00
7313	12/3/2015	BERGAN, STEFAN J	Misc Contracted Services	75.00
7314	12/3/2015	BERRY, JEFFREY O	Misc Contracted Services	75.00
7315	12/3/2015	BETHEL, TYRONE R	Misc Contracted Services	180.00
7316	12/3/2015	BIERMANN, GREGORY W	Misc Contracted Services	55.00

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7317	12/3/2015	BLACK BOX NETWORK SERVICES	Bldg Construction & Improvemnt	2,164.00
7318	12/3/2015	BOOKER, CHRISTOPHER	Misc Contracted Services	70.00
7319	12/3/2015	BOOKER, IVAN H	Misc Contracted Services	70.00
7320	12/3/2015	BOOKSPRING	Reading Materials	2,625.00
7321	12/3/2015	BRADFORD, SCOTT A	Misc Contracted Services	70.00
7322	12/3/2015	BRAGG, TONY L	Misc Contracted Services	225.00
7323	12/3/2015	BRISCOE, CHARLES DWAYNE	Misc Contracted Services	110.00
7324	12/3/2015	BROWNER, DANE	Misc Contracted Services	110.00
7325	12/3/2015	BROXTON JR, DANIEL A	Misc Contracted Services	875.00
7326	12/3/2015	CAMPBELL, JERRY G	Misc Contracted Services	55.00
7327	12/3/2015	CAMPBELL, MELVIN DWYANE	Misc Contracted Services	325.00
7328	12/3/2015	CAPITAL METRO	Cont Srvs-Cap Metro	162.50
7329	12/3/2015	CAPRA, CARLOS	Misc Contracted Services	320.00
7330	12/3/2015	CAREER SAFE	Misc Operating Expenses	20,217.00
7331	12/3/2015	CATTAU, MICHAEL	Misc Contracted Services	130.00
7332	12/3/2015	CHAMBER THEATRE PRODUCTIONS IN	Student Meals/Room/Other	1,353.15
7333	12/3/2015	CHAN & PARTNERS ENGINEERING LL	Engineering Fees	1,692.01
7334	12/3/2015	CHANGING EXPECTATIONS CORP	Misc Contracted Services	660.00
7335	12/3/2015	CHEER STATION	Misc Contracted Services	75.00
7336	12/3/2015	CHERYL UROW TEACHING FOR BILIT	Misc Contracted Services	8,850.00
7337	12/3/2015	CHILD INC	Misc Contracted Services	3,859.68
7338	12/3/2015	CITY OF AUSTIN	Water,Wastewater, Sanitation	709,829.09
7339	12/3/2015	CLARK, CYNTHIA LORENE	Misc Contracted Services	70.00
7340	12/3/2015	CLIMATEC LLC	Software	4,150.00
7341	12/3/2015	COFFEY, JENNIFER	General Supplies	41.92
7342	12/3/2015	COLLIER JR, MICHAEL W	Misc Contracted Services	145.00
7343	12/3/2015	COLLIER, ISIAH J	Misc Contracted Services	110.00
7344	12/3/2015	COMMITTEE FOR CHILDREN	Reading Materials	161.10
7345	12/3/2015	COMMUNICATION BY HAND LLC	Misc Contracted Services	16,746.00
7346	12/3/2015	CONNECTIVE LEARNING LLC	Misc Contracted Services	5,500.00
7347	12/3/2015	CONNELL, OREN	Misc Contracted Services	2,400.00
7348	12/3/2015	COODE, WILLIAM L	Misc Contracted Services	290.00
7349	12/3/2015	COONEY, WILLIAM	Misc Contracted Services	55.00
7350	12/3/2015	CORTEZ, AURELIA	Misc Operating Expenses	100.00
7351	12/3/2015	CORVETTE CONSTRUCTION LLC	Maint: Bldg & Grounds	4,300.00
7352	12/3/2015	CROCKOM, JASON	Misc Contracted Services	110.00
7353	12/3/2015	CRUZ, PAUL	Employee Travel	45.00
7354	12/3/2015	CULTURAL ASSISTANCE PRODUCTS	General Supplies	428.50
7355	12/3/2015	CUNNINGHAM, CLAYTON	Misc Contracted Services	140.00
7356	12/3/2015	CYD ENTERPRISES	Misc Contracted Services	1,000.00
7357	12/3/2015	DANCE ANOTHER WORLD	Misc Contracted Services	904.75
7358	12/3/2015	DANIEL, LEESA L	Misc Contracted Services	75.00
7359	12/3/2015	DAVIS DEMOGRAPHICS & PLANNING	Software	2,500.00
7360	12/3/2015	DAVIS, CHARLES WILLIAM	Misc Contracted Services	75.00
7361	12/3/2015	DAVIS, JOHN R	Misc Contracted Services	98.00
7362	12/3/2015	DEAN, TYLER DANIEL	Misc Contracted Services	55.00
7363	12/3/2015	DEFINED LEARNING LLC	Software	900.00
7364	12/3/2015	DELIGONOL, MURAT	Misc Contracted Services	70.00
7365	12/3/2015	DELL MARKETING LP	Computer Rel.Eq<\$5000 Per Unit	8,761.58
7366	12/3/2015	DENEBEIM, KEITH W	Misc Contracted Services	110.00
7367	12/3/2015	DENIUS, THOMAS FREDERICK	Misc Contracted Services	55.00
7368	12/3/2015	DEPARTMENT OF INFORMATION RESO	Telecommunications	1,130.64
7369	12/3/2015	DETTMAN, GREGORY M	Misc Contracted Services	130.00
7370	12/3/2015	DETTMAN, JOHN THOMAS	Misc Contracted Services	225.00
7371	12/3/2015	DICK BLICK CO INC	Equip< \$5000 Per Unit	1,200.76

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7372	12/3/2015	DIMENSIONU INC	Software	599.00
7373	12/3/2015	DM DUKES & ASSOCIATES INC	Misc Contracted Services	71,457.50
7374	12/3/2015	DMD DESIGNWORKS	Engineering Fees	13,226.28
7375	12/3/2015	DONATICH, ANDREW	Misc Contracted Services	75.00
7376	12/3/2015	DORSEY, MICHAEL ASHAD	Misc Contracted Services	55.00
7377	12/3/2015	DOYLE, JENNIFER	Employee Travel	49.61
7378	12/3/2015	EAKIN, ABIGAIL	Misc Operating Expenses	77.50
7379	12/3/2015	EASTSIDE MEMORIAL GREEN TECH	Misc Contracted Services	1,170.00
7380	12/3/2015	ECORISE YOUTH INNOVATIONS	Misc Contracted Services	14,500.00
7381	12/3/2015	EDMENTUM INC	Software	1,500.00
7382	12/3/2015	EDUCATION SERVICE CTR REG 13	Food/Refreshment	100.00
7383	12/3/2015	EDUCATION SERVICE CTR REG 4	General Supplies	650.00
7384	12/3/2015	EDUCATION SERVICE CTR REG 18	Non-Employee Travel Expense	180.00
7385	12/3/2015	ELKWOOD, THERON LADARIUS	Misc Contracted Services	75.00
7386	12/3/2015	ELLISON, LESLIE	Misc Contracted Services	1,567.50
7387	12/3/2015	ENGLISH, ANTHONY D	Misc Contracted Services	110.00
7388	12/3/2015	ENTERPRISE RENT A CAR	Employee Travel	1,271.51
7389	12/3/2015	ENTERPRISE RENT A CAR	Employee Travel	122.61
7390	12/3/2015	ESCH, JAMES RONALD	Misc Contracted Services	55.00
7391	12/3/2015	ESPARZA, CHRISTOPHER M	Misc Contracted Services	110.00
7392	12/3/2015	ESPINOZA, THERESA	Employee Travel	200.00
7393	12/3/2015	EUROSPORT	General Supplies	1,039.34
7394	12/3/2015	EVAN MOOR EDUCATIONAL PUBLISHE	General Supplies	37.98
7395	12/3/2015	FARROW, LINDA	General Supplies	502.00
7396	12/3/2015	FELDER JR, THURMAN LEE	Misc Contracted Services	70.00
7397	12/3/2015	FIELDS & ASSOCIATES ARCHITECTS	Engineering Fees	16,115.81
7398	12/3/2015	FINE LINE COMMERCIAL LLC	Cont Srvs-Portable Bldg	19,780.52
7399	12/3/2015	FINLEY, DEBORAH	Misc Contracted Services	360.00
7400	12/3/2015	FIRST BOOK	Reading Materials	2,351.22
7401	12/3/2015	FISHER SCIENCE EDUCATION	General Supplies	310.19
7402	12/3/2015	FITZPATRICK, SEAN K	Misc Contracted Services	70.00
7403	12/3/2015	FLINTCO INC	Bldg Construction & Improvemnt	248,912.35
7404	12/3/2015	FOLLETT SCHOOL SOLUTIONS INC	Reading Materials	3,269.51
7405	12/3/2015	FORMATIVE LOOP INC	Software	1,665.00
7406	12/3/2015	FROMBERG ASSOCIATES LTD	Engineering Fees	1,136.69
7407	12/3/2015	FUGRO CONSULTANTS INC	Geotech Testing	555.00
7408	12/3/2015	FURLOW, TUCKER	Misc Contracted Services	70.00
7409	12/3/2015	FURNACE, BENJAMIN	Misc Contracted Services	110.00
7410	12/3/2015	GALLO, ANA D	Design Fees	7,500.00
7411	12/3/2015	GARCIA J CONTRACTORS INC	Cont Srvs-Portable Bldg	199,708.00
7412	12/3/2015	GARLAND, TIMOTHY DEWAYNE	Misc Contracted Services	142.50
7413	12/3/2015	GARRISON, ANDREW	Misc Contracted Services	55.00
7414	12/3/2015	GARZA BURY LLC	Engineering Fees	15,460.30
7415	12/3/2015	GIRARD, RICHARD	Misc Contracted Services	110.00
7416	12/3/2015	GOKA, JEANNE	General Supplies	458.64
7417	12/3/2015	GOLF IN SCHOOLS LLC	Misc Contracted Services	1,320.00
7418	12/3/2015	GOLF IN SCHOOLS LLC	Misc Contracted Services	480.00
7419	12/3/2015	GONZALES, RITA	Misc Operating Expenses	50.00
7420	12/3/2015	GONZALEZ, ALBERTO	Non-Employee Travel Expense	94.27
7421	12/3/2015	GORELICK, JOSH	Misc Contracted Services	75.00
7422	12/3/2015	GOULD, ISA	General Supplies	40.97
7423	12/3/2015	GRAF, JENNIFER	General Supplies	68.99
7424	12/3/2015	GRAY, FELIX	Misc Contracted Services	110.00
7425	12/3/2015	GRAY, LINDSAY	Misc Operating Expenses	50.00
7426	12/3/2015	GREEN, DONALD	Misc Contracted Services	165.00

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7427	12/3/2015	GRIFFIN, CHRISTOPHER	Misc Contracted Services	110.00
7428	12/3/2015	GROSS, MEGAN	Misc Contracted Services	75.00
7429	12/3/2015	GROUNDWORK MUSIC PROJECT	Misc Contracted Services	720.00
7430	12/3/2015	GUERRA, AMBER A	General Supplies	100.00
7431	12/3/2015	GUERRERO, GERMAN ARCHIVALDO	Misc Contracted Services	55.00
7432	12/3/2015	GUTIERREZ, ROEL	Misc Contracted Services	150.00
7433	12/3/2015	HADDON & COWAN ARCHITECTS COLL	Engineering Fees	2,218.98
7434	12/3/2015	HALFF ASSOCIATES INC	Engineering Fees	17,270.00
7435	12/3/2015	HALL, TONY ERIC	Misc Contracted Services	140.00
7436	12/3/2015	HARBOUR, CLINT A	Misc Contracted Services	55.00
7437	12/3/2015	HARDEMAN, CHRISTOPHER L	Misc Contracted Services	70.00
7438	12/3/2015	HARRIS, DIJANA	Misc Contracted Services	140.00
7439	12/3/2015	HARRIS, ELAYNE	Misc Contracted Services	1,500.00
7440	12/3/2015	HARTWICK, THOMAS EUGENE	Misc Contracted Services	110.00
7441	12/3/2015	HCS INC COMMERCIAL GENERAL CON	Bldg Construction & Improvemnt	83,481.94
7442	12/3/2015	HEB GROCERY COMPANY LP	General Supplies	5,521.71
7443	12/3/2015	HELLAS CONSTRUCTION INC	Bldg Construction & Improvemnt	39,985.00
7444	12/3/2015	HENDERSON, PHIL	Misc Contracted Services	70.00
7445	12/3/2015	HENGST, ROBERT	General Supplies	105.00
7446	12/3/2015	HENRY JR, CHARLES R	Misc Contracted Services	150.00
7447	12/3/2015	HERMAN, REBECCA	General Supplies	38.99
7448	12/3/2015	HIGHTECH SIGNS	General Supplies	286.50
7449	12/3/2015	HODGES, DIERE L	Misc Contracted Services	150.00
7450	12/3/2015	HOLLAND, WILLIS W	Misc Contracted Services	70.00
7451	12/3/2015	HOLLINGS, CANDACE LYNAE	Misc Contracted Services	75.00
7452	12/3/2015	HOLLON & CANNON GROUP LLC	Engineering Fees	14,900.41
7453	12/3/2015	HOLMES, WENDELL	Misc Contracted Services	110.00
7454	12/3/2015	HOLT ENGINEERING INC	Building Improvements	197.88
7455	12/3/2015	HORNSBY, CODY	Misc Contracted Services	70.00
7456	12/3/2015	HORTON, MICHAEL R	Misc Contracted Services	75.00
7457	12/3/2015	HOSKINS, DONALD DURELL	Misc Contracted Services	75.00
7458	12/3/2015	HOT ROD MECHANICAL INC	Maint: Bldg & Grounds	6,012.00
7459	12/3/2015	HOUSTON, LEE	Misc Contracted Services	75.00
7460	12/3/2015	INGRAHAM, TAMETRA L	Misc Contracted Services	150.00
7461	12/3/2015	INTERCOLLEGIATE BROADCASTING I	Misc Operating Expenses	125.00
7462	12/3/2015	INTREPID ROOF SYSTEMS INC	Maint: Bldg & Grounds	4,927.75
7463	12/3/2015	IT'S TIME TEXAS INC	Misc Contracted Services	1,680.00
7464	12/3/2015	JACKSON, ANTHONY	Misc Contracted Services	75.00
7465	12/3/2015	JACKSON, JENNIFER	Misc Operating Expenses	75.00
7466	12/3/2015	JAQUEZ, SERGIO	Misc Contracted Services	75.00
7467	12/3/2015	JOHNSON III, RAYMOND LEE	Misc Contracted Services	110.00
7468	12/3/2015	JOHNSON, JASON	Misc Contracted Services	120.00
7469	12/3/2015	JOHNSON, KEITH	Misc Contracted Services	75.00
7470	12/3/2015	JOHNSON, STEVEN CARL	Misc Contracted Services	75.00
7471	12/3/2015	JOSE I GUERRA INC	Engineering Fees	1,260.70
7472	12/3/2015	JUNG, SUMMER J	Misc Contracted Services	75.00
7473	12/3/2015	JUNIOR LIBRARY GUILD	Reading Materials	3,468.00
7474	12/3/2015	KARP, JAMES M	Misc Contracted Services	467.50
7475	12/3/2015	KAVEN, RICHARD	Employee Travel	256.31
7476	12/3/2015	KEEP AUSTIN BEAUTIFUL	Misc Contracted Services	600.00
7477	12/3/2015	KENDALL, RICHARD B	Misc Contracted Services	142.50
7478	12/3/2015	KERRVILLE BUS COMPANY COACH AM	Student Meals/Room/Other	6,489.12
7479	12/3/2015	KIRKPATRICK, RASHAUD OMEIR	Misc Contracted Services	280.00
7480	12/3/2015	KIRTLEY, RANDALL W	Misc Contracted Services	75.00
7481	12/3/2015	KNOCKOUT SPORTSWEAR LLC	General Supplies	810.00

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7482	12/3/2015	KNOWLEDGE IN DEVELOPMENT INC	Testing Materials	415.00
7483	12/3/2015	KOHAGEN, LOUIS H	Misc Contracted Services	150.00
7484	12/3/2015	KREKEL, KIMIKO	General Supplies	20.58
7485	12/3/2015	KRONEBUSCH, ERIC	Misc Contracted Services	70.00
7486	12/3/2015	KURYAK, MICHAEL	Misc Contracted Services	70.00
7487	12/3/2015	LANDS, STERLING	Non-Employee Travel Expense	113.00
7488	12/3/2015	LAWN CONCEPTS IRRIGATION SERVI	Maint: Bldg & Grounds	2,034.75
7489	12/3/2015	LAWS, KELLY	Misc Contracted Services	160.00
7490	12/3/2015	LEATHERWOOD, LESLIE	Misc Contracted Services	130.00
7491	12/3/2015	LEONARD, THEODORE SAMUEL	Misc Contracted Services	70.00
7492	12/3/2015	LEWIS, BLAKE	Misc Contracted Services	55.00
7493	12/3/2015	LINGARD, MARK R	Misc Contracted Services	142.50
7494	12/3/2015	LONGHORN INTERNATIONAL TRUCKS	Maint: Vehicles	26,080.21
7495	12/3/2015	LONGHORN MOBILE GLASS SERVICE	Maint: Vehicles	99.00
7496	12/3/2015	LOUIS, HENRY	Misc Contracted Services	70.00
7497	12/3/2015	LOVE, ERIC M	Misc Contracted Services	467.50
7498	12/3/2015	LOVING, NAKITA	Misc Contracted Services	75.00
7499	12/3/2015	LOW, JARED	Misc Contracted Services	75.00
7500	12/3/2015	LOWE, KATHRYN	Misc Contracted Services	45.00
7501	12/3/2015	LUMBRERAS, DANIEL	Misc Contracted Services	225.00
7502	12/3/2015	MAKER READY	Misc Contracted Services	800.00
7503	12/3/2015	MALCOLM, BARRINGTON	Misc Contracted Services	55.00
7504	12/3/2015	MANN, GREGORY	Misc Contracted Services	110.00
7505	12/3/2015	MANN, RAOUL	Misc Contracted Services	130.00
7506	12/3/2015	MARTIN, GLEN	Misc Contracted Services	75.00
7507	12/3/2015	MARTINEZ, CONRAD M	Misc Contracted Services	467.50
7508	12/3/2015	MASTERWORD SERVICES INC	Misc Contracted Services	2,264.90
7509	12/3/2015	MAXIM HEALTHCARE SERVICES INC	Misc Contracted Services	3,520.00
7510	12/3/2015	MAY, SAMYE L	Misc Operating Expenses	24.00
7511	12/3/2015	MCCANN, TERENCE L	Misc Contracted Services	110.00
7512	12/3/2015	MCCOY, EMILY	Employee Travel	278.15
7513	12/3/2015	MCDONALD, CATHERINE A	Misc Contracted Services	75.00
7514	12/3/2015	MCFADDIN, RANDY H	Misc Contracted Services	467.50
7515	12/3/2015	MCKENTIE III, MOTRICE J	Misc Contracted Services	245.00
7516	12/3/2015	MCKNIGHT, MICHAEL A	Misc Contracted Services	150.00
7517	12/3/2015	MCNUTT, COLIN	Misc Contracted Services	5,000.00
7518	12/3/2015	MEDIA AWARENESS PROJECT	Misc Contracted Services	4,000.00
7519	12/3/2015	MICHELSON, ALLEN	Misc Contracted Services	110.00
7520	12/3/2015	MILLER IMAGING AND DIGITAL SOL	Reproduction Costs	3,202.28
7521	12/3/2015	MILLER, RACHEL	Misc Contracted Services	150.00
7522	12/3/2015	MITCHELL, ANDREW	General Supplies	6.19
7523	12/3/2015	MLA LABS INC	Geotech Testing	930.00
7524	12/3/2015	MOBILE MODULAR MANAGEMENT CORP	Rental: Land & Buildings	530.00
7525	12/3/2015	MOKRY, VANESSA	Employee Travel	41.00
7526	12/3/2015	MONROY, ROBERTO	Misc Contracted Services	240.00
7527	12/3/2015	MOVE SOLUTIONS AUSTIN LTD	Misc Operating Expenses	42,214.41
7528	12/3/2015	MUNICIPAL SERVICES BUREAU	Misc Operating Expenses	102.08
7529	12/3/2015	MYERS, RUFUS	Misc Contracted Services	75.00
7530	12/3/2015	MYERS, VICTOR C	Misc Contracted Services	70.00
7531	12/3/2015	NATIONAL ASSN OF SCHOOL PSYCHO	Employee Travel	539.00
7532	12/3/2015	NATIONAL LATIN EXAM	Misc Operating Expenses	470.00
7533	12/3/2015	NECAK, ALEKSANDAR	Misc Contracted Services	45.00
7534	12/3/2015	NEROVE, DARREL BERGETON	Misc Contracted Services	325.00
7535	12/3/2015	NGUYEN, THE-HIEP	Misc Contracted Services	223.38
7536	12/3/2015	NICKEL, SARAH	Employee Travel	100.00

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7537	12/3/2015	OCHOA, GUADALUPE	Employee Travel	94.53
7538	12/3/2015	ONETOUCHPOINT GINNYS	Reproduction Costs	341.17
7539	12/3/2015	PAPPERT, WAYNE	Misc Contracted Services	75.00
7540	12/3/2015	PARADIGM CONTRACTING LLC	Maint: Bldg & Grounds	11,366.80
7541	12/3/2015	PECAN SPRINGS ELEMENTARY	Student Meals/Room/Other	438.00
7542	12/3/2015	PEOPLES, MICHAEL	Misc Contracted Services	150.00
7543	12/3/2015	PERKINS & WILL	Engineering Fees	27,442.63
7544	12/3/2015	PERMA BOUND BOOKS	Reading Materials	44.54
7545	12/3/2015	PERMA VAULT SAFE CO	Equip< \$5000 Per Unit	347.60
7546	12/3/2015	PETRINI, JONATHAN	Misc Contracted Services	110.00
7547	12/3/2015	PFLUGER ASSOCIATES LP	Engineering Fees	202,188.13
7548	12/3/2015	PFLUGERVILLE ISD	Misc Operating Expenses	375.00
7549	12/3/2015	PHILLIPS, ALEX	Employee Travel	35.58
7550	12/3/2015	PHOENIX ARISING INC	Misc Contracted Services	2,210.00
7551	12/3/2015	PICKERILL, HEIDI	Misc Contracted Services	320.00
7552	12/3/2015	POLAND, DONALD R	Misc Contracted Services	70.00
7553	12/3/2015	POPE, HOLLY A	Misc Contracted Services	2,200.00
7554	12/3/2015	PORT ENTERPRISES LTD	Maint: Bldg & Grounds	9,981.40
7555	12/3/2015	POTH, KATHRYN	General Supplies	112.41
7556	12/3/2015	POWELL & LEON LLP	Legal Services	3,960.00
7557	12/3/2015	PRINT MANAGEMENT PARTNERS INC	Software	5,400.00
7558	12/3/2015	PROGRESSIVE WASTE SOLUTIONS OF	Misc Contracted Services	2,157.00
7559	12/3/2015	PSAT NMSQT	Testing Materials	3,780.00
7560	12/3/2015	PSYCHOLOGICAL ASSESSMENT RESOU	Testing Materials	248.00
7561	12/3/2015	QA SYSTEMS INC	Computer Rel.Eq<\$5000 Per Unit	192,576.20
7562	12/3/2015	R L TOWNSEND & ASSOCIATES LLC	Professional Services	4,205.00
7563	12/3/2015	RAJAMANI, OLIVER	Misc Contracted Services	600.00
7564	12/3/2015	RAMOS, JENNIFER	Misc Contracted Services	155.55
7565	12/3/2015	RANGEL, ALBERTO	Misc Operating Expenses	61.00
7566	12/3/2015	READY REFRESH	Food/Refreshment	265.84
7567	12/3/2015	REALLY GREAT READING LLC	Reading Materials	61,455.00
7568	12/3/2015	RECYCLED ENGINE COOLANT CORP	Gasoline & Other Fuels	960.25
7569	12/3/2015	RELIANCE COMMUNICATIONS LLC	Software	95,450.00
7570	12/3/2015	RESENDIZ, MAIGRET	Employee Travel	98.69
7571	12/3/2015	RIVERA, ANA	General Supplies	398.00
7572	12/3/2015	RIVERON, MARIA	Custodial/Maint Supplies	58.30
7573	12/3/2015	ROB PELLETIER CONSTRUCTION INC	Bldg Construction & Improvemnt	3,625.50
7574	12/3/2015	ROBERTSON, HENRY	Misc Contracted Services	110.00
7575	12/3/2015	ROCKFORD BUSINESS INTERIORS	General Supplies	9,663.24
7576	12/3/2015	RODRIGUEZ, ANA	Misc Contracted Services	406.00
7577	12/3/2015	RODRIGUEZ, KIMBERLY	Professional Dues	75.00
7578	12/3/2015	RODRIGUEZ, RICARDO	Misc Contracted Services	75.00
7579	12/3/2015	ROGERS MORRIS AND GROVER LLP	Legal Services	1,106.25
7580	12/3/2015	RR DONNELLEY	General Supplies	3,472.00
7581	12/3/2015	RUBIO, ANTHONY J	Misc Contracted Services	426.00
7582	12/3/2015	RUSH BUS CENTERS OF TEXAS LP	Vehicle Supplies	916.04
7583	12/3/2015	RYAN, STEVEN	Misc Contracted Services	55.00
7584	12/3/2015	SANDOVAL, STEPHANIE	Consulting Services	550.00
7585	12/3/2015	SAWYER, AMINA	Misc Contracted Services	110.00
7586	12/3/2015	SCHOOL SPECIALTY INC	General Supplies	130.08
7587	12/3/2015	SEED ADULT AND FAMILY LEARNING	Misc Contracted Services	1,085.00
7588	12/3/2015	SEEDS FOR CHANGE CONSULTING LL	Misc Contracted Services	2,542.50
7589	12/3/2015	SEELY, SHERRY	Misc Contracted Services	110.00
7590	12/3/2015	SETTANNI + COMPANY INC	Software	375.00
7591	12/3/2015	SEVESKA, LANCE	Misc Contracted Services	250.00

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7592	12/3/2015	SHADY HOLLOW MUNICIPAL UTILITY	Water,Wastewater, Sanitation	669.00
7593	12/3/2015	SHERIDAN, WILLIAM EARL	Misc Contracted Services	110.00
7594	12/3/2015	SIMMONS, BRANDON	Misc Contracted Services	55.00
7595	12/3/2015	SIMS, CLARENCE	Misc Contracted Services	70.00
7596	12/3/2015	SINGER WAGONER, KATHLEEN	Misc Contracted Services	70.00
7597	12/3/2015	SLEVIN, PATRICK	Consulting Services	700.00
7598	12/3/2015	SMITH PAVING INC	Maint: Bldg & Grounds	9,890.00
7599	12/3/2015	SMITH, CARL T	Misc Contracted Services	75.00
7600	12/3/2015	SMITH, KEVIN LEE	Misc Contracted Services	75.00
7601	12/3/2015	SOTO, RICHARD M	Misc Contracted Services	75.00
7602	12/3/2015	SOUL SESSIONS	Misc Contracted Services	292.50
7603	12/3/2015	SOUR, ANDREA	Misc Contracted Services	260.00
7604	12/3/2015	SOUTHERN TIRE MART LLC	Vehicle Supplies	11,560.00
7605	12/3/2015	SOUTHWELL, SHERYL	General Supplies	84.85
7606	12/3/2015	SPEAK FREELY PLLC	Misc Contracted Services	520.00
7607	12/3/2015	SPOK INC	Telecommunications	3,172.50
7608	12/3/2015	SPRINGFIELD, JASON MICHAEL	Misc Contracted Services	220.00
7609	12/3/2015	STACY, KELLY M	General Supplies	61.00
7610	12/3/2015	STAFF, JANELLE	Misc Contracted Services	750.00
7611	12/3/2015	STENCE ELECTRIC INC	Maint: Bldg & Grounds	15,227.70
7612	12/3/2015	STUART, GAYLA	General Supplies	61.53
7613	12/3/2015	STURRUP, EPHRAIM	Misc Contracted Services	120.00
7614	12/3/2015	SUN COAST RESOURCES INC	Gasoline & Other Fuels	64,948.39
7615	12/3/2015	SWEET, MARGARET A	Misc Contracted Services	400.00
7616	12/3/2015	SYKES, KOREY	Misc Contracted Services	75.00
7617	12/3/2015	SYLER, TIMOTHY	Misc Operating Expenses	225.00
7618	12/3/2015	SYNERGY TELCOM INC	Equip Maint Repairs	910.00
7619	12/3/2015	TARBUTTON, JERRY	Misc Contracted Services	220.00
7620	12/3/2015	TASO AUSTIN BASKETBALL CHAPTER	Misc Contracted Services	450.00
7621	12/3/2015	TEALER JR, MELVIN D	Misc Contracted Services	55.00
7622	12/3/2015	TECTA AMERICA AUSTIN LLC	Maint: Bldg & Grounds	4,060.50
7623	12/3/2015	TEMPLETON, BEN D	Misc Contracted Services	210.00
7624	12/3/2015	TEXAS ASSOCIATION OF SCHOOL BO	Professional Dues	305.00
7625	12/3/2015	TEXAS ASSOCIATION OF SCHOOL BO	Bldg Construction & Improvemnt	645.00
7626	12/3/2015	TEXAS ASSOCIATION OF SCHOOL BO	Bldg Construction & Improvemnt	11,235.00
7627	12/3/2015	TEXAS COUNCIL ON ECONOMIC EDUC	Misc Operating Expenses	210.00
7628	12/3/2015	TEXAS DEPT OF LICENSING & REGU	Misc Operating Expenses	60.00
7629	12/3/2015	TEXAS ROOFING CO LP	Maint: Bldg & Grounds	33,135.00
7630	12/3/2015	TEXAS TECHNOLOGY STUDENTS ASSN	Employee Travel	100.00
7631	12/3/2015	TEXAS ULTIMATE!	Misc Contracted Services	922.50
7632	12/3/2015	THEATRE ACTION PROJECT	Misc Contracted Services	1,960.00
7633	12/3/2015	THIEME, MONTE	Employee Travel	137.76
7634	12/3/2015	THOMPSON AND HORTON LLP	Legal Services	855.00
7635	12/3/2015	THOMPSON, MATT	Misc Contracted Services	225.00
7636	12/3/2015	TORRES, JEFFREY M.	Misc Contracted Services	467.50
7637	12/3/2015	TOYOTA LIFT OF SOUTH TEXAS	Equip Maint Repairs	972.56
7638	12/3/2015	TRAN, ALAN Q	Misc Contracted Services	140.00
7639	12/3/2015	TRAVIS COUNTY 4 H & YOUTH DEVE	Misc Contracted Services	1,152.00
7640	12/3/2015	TRAVIS HIGH SCHOOL	Misc Contracted Services	2,142.50
7641	12/3/2015	TROXELL COMMUNICATIONS INC	General Supplies	348.00
7642	12/3/2015	TV DINNERS OF TEXAS LLC	Food/Refreshment	360.00
7643	12/3/2015	ULTIMATE CHALLENGE	Misc Contracted Services	550.00
7644	12/3/2015	UNITED PARCEL SERVICE	General Supplies	129.37
7645	12/3/2015	UNIVERSITY OF COLORADO	Misc Contracted Services	49,916.00
7646	12/3/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Testing Materials	345.00

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7647	12/3/2015	USA SHADE & FABRIC STRUCTURES	Bldg Construction & Improvemnt	17,750.00
7648	12/3/2015	VALENTINE, ERIC R	Misc Contracted Services	75.00
7649	12/3/2015	VARELA, KIMBERLY	Consulting Services	550.00
7650	12/3/2015	VICKERS, BRIAN A	Misc Contracted Services	75.00
7651	12/3/2015	VOGT, RACHEL M	Consulting Services	700.00
7652	12/3/2015	WARDEN CONSTRUCTION CORPORATIO	Bldg Construction & Improvemnt	177,481.42
7653	12/3/2015	WARNKEN, DALE	Misc Contracted Services	70.00
7654	12/3/2015	WASHINGTON, MARVIN A	Misc Contracted Services	150.00
7655	12/3/2015	WEBB, AARON DAVID	Misc Contracted Services	110.00
7656	12/3/2015	WESTGATE LANES	Misc Operating Expenses	198.00
7657	12/3/2015	WHITE, BYRON N	Misc Contracted Services	45.00
7658	12/3/2015	WHITE, KAREN J	Consulting Services	700.00
7659	12/3/2015	WILLIAMS, ALVIN R	Misc Contracted Services	75.00
7660	12/3/2015	WILLIAMS, KENNETH	Misc Contracted Services	140.00
7661	12/3/2015	WILLIAMS, MICHAEL	Misc Contracted Services	285.00
7662	12/3/2015	WILLIAMS, WILLAWRENCE	Misc Contracted Services	220.00
7663	12/3/2015	WOODLEY, KENNETH A	Misc Contracted Services	75.00
7664	12/3/2015	WRIGHT, LEJON	Misc Contracted Services	75.00
7665	12/3/2015	ZUHN, HANNAH	Misc Contracted Services	75.00
7666	12/10/2015	1ST CHOICE RESTAURANT EQUIPMEN	Non Food	186.50
7667	12/10/2015	26-MUSIC SCHOOL	Misc Contracted Services	480.00
7668	12/10/2015	3M	Equip Maint Repairs	1,150.00
7669	12/10/2015	A AND L PLUMBING SERVICES INC	Maint: Bldg & Grounds	18,215.00
7670	12/10/2015	A J BRAUER STONE INC	Custodial/Maint Supplies	2,223.50
7671	12/10/2015	ABECEDARIAN	General Supplies	99.60
7672	12/10/2015	ABEL, MICHAEL GREGORY	Misc Contracted Services	135.00
7673	12/10/2015	ABM PARKING SERVICES	Rental: All Others	3,787.50
7674	12/10/2015	ABRAJAN, RAQUEL	Employee Travel	54.71
7675	12/10/2015	ACE MART RESTAURANT SUPPLY	General Supplies	1,650.00
7676	12/10/2015	ACHIEVE 3000 INC	Misc Contracted Services	85,437.00
7677	12/10/2015	ACR ENGINEERING INC	Maint: Bldg & Grounds	27,312.50
7678	12/10/2015	ADVANCE AUTO PARTS	Vehicle Supplies	5,553.39
7679	12/10/2015	ADVANCED MOBILITY SYSTEMS OF T	Maint: Vehicles	1,241.50
7680	12/10/2015	AFRICAN AMERICAN MEN & BOYS HA	Misc Contracted Services	34,343.60
7681	12/10/2015	AISD ATHLETIC IMPREST FUND	Employee Travel	2,425.00
7682	12/10/2015	ALAMO WELDING SUPPLY CO INC OF	Vehicle Supplies	50.00
7683	12/10/2015	ALLEN, DAVID	Misc Contracted Services	70.00
7684	12/10/2015	ALLEN, MAKENNA	Misc Contracted Services	55.00
7685	12/10/2015	ALLIED SALES COMPANY	Gasoline & Other Fuels	3,191.45
7686	12/10/2015	ALLROUND AUTOMATIONS	Software	216.00
7687	12/10/2015	ALTOBELLO, KATHERINE	Misc Contracted Services	700.00
7688	12/10/2015	ANDERSEN, ANDREW	Misc Contracted Services	55.00
7689	12/10/2015	ANDERSON-DOUGLAS, PAUL	Misc Contracted Services	55.00
7690	12/10/2015	ANDIS, RICHARD J	Misc Contracted Services	110.00
7691	12/10/2015	ANDYS AUTO AIR & SUPPLY	Vehicle Supplies	95.10
7692	12/10/2015	APPLE COMPUTER INC	Equip Maint Repairs	14,908.10
7693	12/10/2015	ARAUJO, MAGGIE	Food/Refreshment	215.85
7694	12/10/2015	ARCHITECTURE PLUS INC	Maint: Bldg & Grounds	4,200.00
7695	12/10/2015	ARNOLD OIL COMPANY OF AUSTIN L	Gasoline & Other Fuels	1,060.30
7696	12/10/2015	AT&T	Telecommunications	309.74
7697	12/10/2015	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	681.00
7698	12/10/2015	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	356.76
7699	12/10/2015	AUSTIN ARCHITECTURAL GRAPHICS	Misc Operating Expenses	255.00
7700	12/10/2015	AUSTIN BUSINESS FURNITURE	General Supplies	2,125.55
7701	12/10/2015	AUSTIN FILM SOCIETY	Misc Contracted Services	1,240.00

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7702	12/10/2015	AUSTIN HIGH SCHOOL	Misc Operating Expenses	8,817.78
7703	12/10/2015	AUSTIN METAL FABRICATORS	Custodial/Maint Supplies	41.50
7704	12/10/2015	AUSTIN RIBBON & COMPUTER SUPPL	Computer Rel.Eq<\$5000 Per Unit	19,866.03
7705	12/10/2015	AUSTIN SYLVAN LLC	Professional Services	103,300.00
7706	12/10/2015	AUSTIN TENNIS ACADEMY	Misc Operating Expenses	150.00
7707	12/10/2015	AUSTIN VOICES FOR EDUCATION &	Misc Contracted Services	7,000.00
7708	12/10/2015	B & H PHOTO VIDEO	Computer Rel.Eq<\$5000 Per Unit	1,687.24
7709	12/10/2015	BAER ENGINEERING & ENVIRONMENT	Maint: Bldg & Grounds	8,046.19
7710	12/10/2015	BALFOUR BEATTY CONSTRUCTION LL	Bldg Construction & Improvemnt	56,054.75
7711	12/10/2015	BARLIN, BENJAMIN	Misc Contracted Services	135.00
7712	12/10/2015	BASTROP ISD	Misc Operating Expenses	1,470.00
7713	12/10/2015	BASTROP ISD	Misc Operating Expenses	275.00
7714	12/10/2015	BELZ, HENRIKE	Misc Contracted Services	500.00
7715	12/10/2015	BENEDICT, MICHAEL KYLE	Misc Contracted Services	70.00
7716	12/10/2015	BERGAN, STEFAN J	Misc Contracted Services	55.00
7717	12/10/2015	BERGIN, LUCY	Consulting Services	550.00
7718	12/10/2015	BERMAN, JUDE	Consulting Services	1,141.25
7719	12/10/2015	BEYOND THE GRADE	Misc Contracted Services	2,265.00
7720	12/10/2015	BICKERSTAFF HEATH DELGADO & AC	Legal Services	23,049.92
7721	12/10/2015	BIERMANN, GREGORY W	Misc Contracted Services	55.00
7722	12/10/2015	BILINGUISTICS SPEECH AND LANGU	Misc Contracted Services	37,218.81
7723	12/10/2015	BLACK BOX NETWORK SERVICES	Bldg Construction & Improvemnt	9,970.40
7724	12/10/2015	BLANCHON, GINGER	General Supplies	31.33
7725	12/10/2015	BLANTON ELEMENTARY	General Supplies	258.25
7726	12/10/2015	BODOIN, ERIKA	Misc Operating Expenses	75.00
7727	12/10/2015	BOOKSPRING	Reading Materials	1,743.00
7728	12/10/2015	BOUND TO STAY BOUND BOOKS INC	Reading Materials	87.17
7729	12/10/2015	BRADFORD, SCOTT A	Misc Contracted Services	180.00
7730	12/10/2015	BRISCOE, CHARLES DWAYNE	Misc Contracted Services	70.00
7731	12/10/2015	BROTHERS PRODUCE OF AUSTIN	Food	145,235.31
7732	12/10/2015	BROWN, ABBY MECHLING	Consulting Services	700.00
7733	12/10/2015	BRYAN ISD	Misc Operating Expenses	884.00
7734	12/10/2015	BRYCOMM	Bldg Construction & Improvemnt	1,307.25
7735	12/10/2015	BURCHAM ENVIRONMENTAL SERVICES	Maint: Bldg & Grounds	40,100.00
7736	12/10/2015	BURG, SHANA	Misc Contracted Services	800.00
7737	12/10/2015	BUTTERKRUST BAKERY INC	Food	16,085.66
7738	12/10/2015	BWI COMPANIES INC	Maint: Bldg & Grounds	7,140.00
7739	12/10/2015	CAMP FIRE USA BALCONES COUNCIL	Misc Contracted Services	800.00
7740	12/10/2015	CAMPBELL, JERRY G	Misc Contracted Services	55.00
7741	12/10/2015	CAPITAL AREA EMERGENCY COM DIS	Employee Travel	200.00
7742	12/10/2015	CARADONIO, NATALIE	Misc Contracted Services	135.00
7743	12/10/2015	CASE-VINCENT, MELISSA	Misc Operating Expenses	75.00
7744	12/10/2015	CAYTON, EMILY KELLY	Consulting Services	700.00
7745	12/10/2015	CENTER FOR CHILD PROTECTION	Rental: Land & Buildings	97.50
7746	12/10/2015	CENTER FOR RESPONSIVE SCHOOLS	General Supplies	264.00
7747	12/10/2015	CHEER STATION	Misc Contracted Services	600.00
7748	12/10/2015	CIBER INC	Fixed Assets Groupings	267,153.59
7749	12/10/2015	CITY OF AUSTIN	Vehicle Supplies	537.48
7750	12/10/2015	CITY OF AUSTIN	Electricity	814.08
7751	12/10/2015	CITY OF AUSTIN	Water,Wastewater, Sanitation	140,992.10
7752	12/10/2015	CLARK, JOSOLYN ANN	Misc Contracted Services	55.00
7753	12/10/2015	CLARK, MICHAEL T	Misc Contracted Services	625.00
7754	12/10/2015	CLAUDE, LADONNA	Misc Contracted Services	110.00
7755	12/10/2015	CLIFTON CDS LAUNDRY FUND	Part-Time Hourly	421.46
7756	12/10/2015	CLIFTON CENTER	Food/Refreshment	760.00

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7757	12/10/2015	COLLIER JR, MICHAEL W	Misc Contracted Services	205.00
7758	12/10/2015	COLLIER, ISIAH J	Misc Contracted Services	55.00
7759	12/10/2015	COMAL ISD	Misc Operating Expenses	300.00
7760	12/10/2015	COMMERCIAL KITCHEN REPAIR COMP	Equip Maint Repairs	13,784.62
7761	12/10/2015	COMMITTEE FOR CHILDREN	General Supplies	714.60
7762	12/10/2015	COMMUNICATION BY HAND LLC	Misc Contracted Services	13,725.00
7763	12/10/2015	COMMUNITY EDUCATION IMPREST	General Supplies	1,666.28
7764	12/10/2015	COOK, ALISON L	Professional Dues	75.00
7765	12/10/2015	COOPER, JIMMIE RAY	Misc Contracted Services	220.00
7766	12/10/2015	CROCKETT HIGH SCHOOL	Misc Operating Expenses	120.00
7767	12/10/2015	CROWES NEST FARM INC	Misc Operating Expenses	60.00
7768	12/10/2015	CUPIDO, LAURA Q CRUZ	Misc Operating Expenses	1,000.00
7769	12/10/2015	CUTHBERTSON, HEATHER	Misc Operating Expenses	50.00
7770	12/10/2015	DAKTRONICS INC	Misc Operating Expenses	2,000.00
7771	12/10/2015	DANCIN JAZZI	Misc Contracted Services	600.00
7772	12/10/2015	DAVID FENSKE SAND & GRAVEL HAU	Custodial/Maint Supplies	102.00
7773	12/10/2015	DAVIS, JOHN R	Misc Contracted Services	195.00
7774	12/10/2015	DBR ENGINEERING CONSULTANTS IN	Engineering Fees	1,400.00
7775	12/10/2015	DEAN, TYLER DANIEL	Misc Contracted Services	95.00
7776	12/10/2015	DEL VALLE ISD	Misc Operating Expenses	125.00
7777	12/10/2015	DELL MARKETING LP	General Supplies	3,017.50
7778	12/10/2015	DENEBEIM, KEITH W	Misc Contracted Services	110.00
7779	12/10/2015	DOMINOS PIZZA	Food	3,074.75
7780	12/10/2015	DOMINOS PIZZA	Food	10,032.10
7781	12/10/2015	DOMINOS PIZZA	Food	9,074.25
7782	12/10/2015	DOMINOS PIZZA #6378	Food	4,190.50
7783	12/10/2015	DOMINOS PIZZA #6384 #6592 #660	Food	3,421.25
7784	12/10/2015	DOMINOS PIZZA #6601 #6605 #805	Food	8,392.10
7785	12/10/2015	DRIPPING SPRINGS ISD	Misc Operating Expenses	574.77
7786	12/10/2015	DUNCAN, DAVID DOUGLAS	Misc Contracted Services	135.00
7787	12/10/2015	DUNCAN, LUCILA D	Consulting Services	1,782.01
7788	12/10/2015	DYNIA, THOMAS	Misc Contracted Services	150.00
7789	12/10/2015	EANES ISD	Misc Operating Expenses	150.00
7790	12/10/2015	ECS LEARNING SYSTEMS INC	Testing Materials	2,428.80
7791	12/10/2015	EDUCATION SERVICE CTR REG 13	Employee Travel	45.00
7792	12/10/2015	EGUZO, CELESTINE	Misc Contracted Services	135.00
7793	12/10/2015	EICHELBAUM WARDELL HANSEN POWE	Legal Services	329.00
7794	12/10/2015	ELLIS, CHESTER PAUL	Misc Contracted Services	135.00
7795	12/10/2015	ELLISON, LESLIE	Misc Contracted Services	840.00
7796	12/10/2015	EMERSON NETWORK POWER LIEBERT	Misc Operating Expenses	3,331.50
7797	12/10/2015	EMPLOYEES RETIREMENT SYSTEM OF	Misc Operating Expenses	42.00
7798	12/10/2015	ENCHANTED LEARNING LLC	Software	125.00
7799	12/10/2015	ENCOTECH ENGINEERING CONSULTAN	Engineering Fees	670.31
7800	12/10/2015	ENGINEERED EXTERIORS PLLC	Professional Services	5,335.00
7801	12/10/2015	ENTERPRISE RENT A CAR	Student Meals/Room/Other	211.04
7802	12/10/2015	EPIC HEALTH SERVICES INC	Misc Contracted Services	2,828.14
7803	12/10/2015	ERVIN, JERMAINE	Misc Operating Expenses	100.00
7804	12/10/2015	ESCH, JAMES RONALD	Misc Contracted Services	70.00
7805	12/10/2015	FABELO, DORA	Professional Dues	95.00
7806	12/10/2015	FARM TO TABLE	Food	1,169.24
7807	12/10/2015	FELDER JR, THURMAN LEE	Misc Contracted Services	70.00
7808	12/10/2015	FIELDS & ASSOCIATES ARCHITECTS	Engineering Fees	11,642.34
7809	12/10/2015	FLETCHER, BRENDA GAIL	Professional Dues	74.00
7810	12/10/2015	FLOCABULARY LLC	Software	2,592.00
7811	12/10/2015	FLOORING SOLUTIONS INC	Maint: Bldg & Grounds	5,428.00

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7812	12/10/2015	FOLLETT SCHOOL SOLUTIONS INC	Reading Materials	6,118.39
7813	12/10/2015	FORBIS, TAMMY A	Misc Operating Expenses	120.00
7814	12/10/2015	FOX, MARY AFTON	Misc Contracted Services	500.00
7815	12/10/2015	FOX, SHERYL SUZANNE	Misc Contracted Services	70.00
7816	12/10/2015	FURNACE, BENJAMIN	Misc Contracted Services	70.00
7817	12/10/2015	GALICIA-HERNANDEZ, RICARDO	Misc Contracted Services	135.00
7818	12/10/2015	GALVAN, RITA	Employee Travel	28.00
7819	12/10/2015	GARCIA J CONTRACTORS INC	Cont Srvs-Portable Bldg	6,360.00
7820	12/10/2015	GEN AUSTIN	Misc Contracted Services	120.00
7821	12/10/2015	GENERAL BINDING CORP	Equip< \$5000 Per Unit	1,895.00
7822	12/10/2015	GEO GROWERS	General Supplies	411.50
7823	12/10/2015	GEORGETOWN ISD	Misc Operating Expenses	700.00
7824	12/10/2015	GEORGETOWN ISD	Misc Operating Expenses	490.00
7825	12/10/2015	GEORGETOWN ISD	Misc Operating Expenses	574.77
7826	12/10/2015	GHISALLO FOUNDATION	Misc Contracted Services	2,188.00
7827	12/10/2015	GOCHBERG, MATTHEW R	Misc Contracted Services	195.00
7828	12/10/2015	GONSALVEZ, NOEL	Misc Contracted Services	135.00
7829	12/10/2015	GONZALEZ III, RAMIRO	Misc Operating Expenses	100.00
7830	12/10/2015	GONZALEZ, MARIA ALEJANDRA	Misc Contracted Services	350.00
7831	12/10/2015	GOPHER SPORT	General Supplies	169.00
7832	12/10/2015	GORELICK, JOSH	Misc Contracted Services	110.00
7833	12/10/2015	GRADECAM LLC	Software	3,039.00
7834	12/10/2015	GRAINGER	Other Food Service Supplies	13,968.36
7835	12/10/2015	GRAY, FELIX	Misc Contracted Services	135.75
7836	12/10/2015	GRAY, JANICE	Food/Refreshment	44.54
7837	12/10/2015	GREEN, DONALD	Misc Contracted Services	95.00
7838	12/10/2015	GREENE, VINCENT KEITH	Misc Contracted Services	220.00
7839	12/10/2015	GREY, BRANDON	Misc Contracted Services	55.00
7840	12/10/2015	GT DISTRIBUTORS INC	Equip< \$5000 Per Unit	1,551.75
7841	12/10/2015	GUERRERO, GERMAN ARCHIVALDO	Misc Contracted Services	110.00
7842	12/10/2015	GUITAR CENTER STORES INC	Equip< \$5000 Per Unit	8,570.00
7843	12/10/2015	GULF COAST ATHLETIC SUPPLY	General Supplies	2,152.50
7844	12/10/2015	H A GUERRERO CARPET CLEANERS &	Maint: Furniture & Equipment	602.00
7845	12/10/2015	HARBOUR, CLINT A	Misc Contracted Services	110.00
7846	12/10/2015	HARRELL, KRISTEN	Misc Contracted Services	180.00
7847	12/10/2015	HAWTHORNE EDUCATIONAL SERVICES	Reading Materials	55.00
7848	12/10/2015	HAYS CONSOLIDATED ISD	Misc Operating Expenses	250.00
7849	12/10/2015	HAYWARD, BRETTE	Misc Contracted Services	70.00
7850	12/10/2015	HCS INC COMMERCIAL GENERAL CON	Bldg Construction & Improvemnt	32,884.63
7851	12/10/2015	HEB GROCERY COMPANY LP	General Supplies	8,097.86
7852	12/10/2015	HENRY JR, CHARLES R	Misc Contracted Services	110.00
7853	12/10/2015	HENSE, ELLEN	Misc Contracted Services	150.00
7854	12/10/2015	HIGGINBOTHAM, DAVID CARL	Misc Operating Expenses	50.00
7855	12/10/2015	HILL COUNTRY SCIENCE MILL	Student Meals/Room/Other	900.00
7856	12/10/2015	HINOJOSA, HECTOR O	Consulting Services	2,760.00
7857	12/10/2015	HODGES, DIERE L	Misc Contracted Services	55.00
7858	12/10/2015	HOLLAND, WILLIS W	Misc Contracted Services	70.00
7859	12/10/2015	HOLMES, WENDELL	Misc Contracted Services	70.00
7860	12/10/2015	HOPKINS, DANA D	Misc Contracted Services	95.00
7861	12/10/2015	HORNSBY, CODY	Misc Contracted Services	140.00
7862	12/10/2015	HOUGHTON MIFFLIN HARCOURT PUBL	Reading Materials	2,515.80
7863	12/10/2015	IANNO, ANTHONY	Misc Contracted Services	135.00
7864	12/10/2015	IMAGINE LEARNING INC	Software	291,750.00
7865	12/10/2015	IN SYNC	Misc Contracted Services	1,000.00
7866	12/10/2015	INTERNATIONAL MEETING PLANNERS	Employee Travel	600.00

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7867	12/10/2015	ISI COMMERCIAL REFRIGERATION I	Custodial/Maint Supplies	3,399.00
7868	12/10/2015	ISTATION	Software	2,150.00
7869	12/10/2015	IT'S TIME TEXAS INC	Misc Contracted Services	9,135.00
7870	12/10/2015	IXL LEARNING INC	Software	2,940.00
7871	12/10/2015	JACKSON, CLAUDIA	Employee Travel	16.80
7872	12/10/2015	JACKSON, LAURENCE	Food/Refreshment	20.00
7873	12/10/2015	JC COMMUNICATIONS	Misc Operating Expenses	915.00
7874	12/10/2015	JOHNSON, KEITH	Misc Contracted Services	70.00
7875	12/10/2015	JORDAN JR, FREDDIE C	Misc Contracted Services	110.00
7876	12/10/2015	JUNIOR LIBRARY GUILD	Reading Materials	948.00
7877	12/10/2015	JURRELLS, LESLIE WAYNE	Misc Contracted Services	55.00
7878	12/10/2015	KEEP AUSTIN BEAUTIFUL	Misc Contracted Services	1,030.00
7879	12/10/2015	KEEP IT DIGITAL LLC	Misc Contracted Services	2,850.00
7880	12/10/2015	KENTEX ROOFING SYSTEMS LLC	Maint: Bldg & Grounds	7,654.14
7881	12/10/2015	KERRVILLE BUS COMPANY COACH AM	Student Meals/Room/Other	7,444.32
7882	12/10/2015	KGA ARCHITECTURE	Engineering Fees	6,116.95
7883	12/10/2015	KIDSENSATIONS PLLC	Misc Contracted Services	400.00
7884	12/10/2015	KIDWORKS THERAPY SERVICES	Misc Contracted Services	1,624.50
7885	12/10/2015	KLEINFELDER CENTRAL INC	Geotech Testing	1,078.75
7886	12/10/2015	KMVK DESIGN LLC	Misc Contracted Services	600.00
7887	12/10/2015	KRONEBUSCH, ERIC	Misc Contracted Services	70.00
7888	12/10/2015	KWIK ICE	Food	2,135.25
7889	12/10/2015	L D TEBBEN CO INC	Maint: Bldg & Grounds	9,048.51
7890	12/10/2015	LADY PAPILLONS INTERNATIONAL	Misc Contracted Services	840.00
7891	12/10/2015	LAKEWOOD CONSTRUCTION COMPANY	Maint: Bldg & Grounds	26,443.40
7892	12/10/2015	LAND, RUDOLPH	Misc Contracted Services	70.00
7893	12/10/2015	LANE EQUIPMENT COMPANY	Custodial/Maint Supplies	41.00
7894	12/10/2015	LARSON BURNS INC	Professional Services	1,300.00
7895	12/10/2015	LATINITAS INC	Misc Contracted Services	2,840.00
7896	12/10/2015	LEANDER ISD	Misc Operating Expenses	2,804.80
7897	12/10/2015	LEAP OF JOY	Misc Contracted Services	2,460.00
7898	12/10/2015	LEATHERWOOD, LESLIE	Misc Contracted Services	55.00
7899	12/10/2015	LEE, JUAN	Misc Operating Expenses	225.00
7900	12/10/2015	LEIF JOHNSON FORD	Maint: Vehicles	19.95
7901	12/10/2015	LEMONS, ANDREW	Misc Contracted Services	55.00
7902	12/10/2015	LEWIS, BLAKE	Misc Contracted Services	110.00
7903	12/10/2015	LIAO, MELODY	Misc Contracted Services	250.00
7904	12/10/2015	LIMELIGHT NETWORKS INC	Software	2,309.05
7905	12/10/2015	LIQUID ENVIRONMENTAL SOLUTIONS	Water,Wastewater, Sanitation	25,398.75
7906	12/10/2015	LOCKHART HIGH SCHOOL	Misc Operating Expenses	200.00
7907	12/10/2015	LONGHORN INTERNATIONAL TRUCKS	Maint: Vehicles	30,300.39
7908	12/10/2015	LOUIS, HENRY	Misc Contracted Services	140.00
7909	12/10/2015	LOVE, ERIC M	Misc Contracted Services	165.00
7910	12/10/2015	LOVING GUIDANCE INC	Misc Contracted Services	4,070.00
7911	12/10/2015	LUCAS JR, WILLIAM F	Misc Contracted Services	110.00
7912	12/10/2015	MACKIN LIBRARY MEDIA	Reading Materials	499.24
7913	12/10/2015	MAGANA, MICHAEL	Misc Contracted Services	600.00
7914	12/10/2015	MAGAZINE SUBSCRIPTIONS PTP AUS	Reading Materials	300.14
7915	12/10/2015	MAINSRING SCHOOLS	Misc Contracted Services	2,777.80
7916	12/10/2015	MANOR, RONNIE	Misc Contracted Services	70.00
7917	12/10/2015	MARTIN, CLAYTON H	Misc Contracted Services	93.00
7918	12/10/2015	MARTIN, MARTINEZ	Misc Contracted Services	500.00
7919	12/10/2015	MARTINEZ, CONRAD M	Misc Contracted Services	195.00
7920	12/10/2015	MARTINEZ, KATHLEEN	General Supplies	28.68
7921	12/10/2015	MARTINEZ, MATTHEW JOSEPH	Misc Contracted Services	140.00

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7922	12/10/2015	MARTINEZ, OLGA LINDA	Food/Refreshment	9.98
7923	12/10/2015	MATA, RUDY	Custodial/Maint Supplies	8.91
7924	12/10/2015	MATTHEWS, PAUL	Consulting Services	700.00
7925	12/10/2015	MAYA, PETRA	Employee Travel	170.00
7926	12/10/2015	MCFADDIN, RANDY H	Misc Contracted Services	290.00
7927	12/10/2015	MCKNIGHT, MICHAEL A	Misc Contracted Services	55.00
7928	12/10/2015	MEADOWS CENTER, THE	Misc Operating Expenses	644.00
7929	12/10/2015	MECHANICAL & PROCESS SYSTEMS L	Maint: Bldg & Grounds	6,940.00
7930	12/10/2015	MEDIA AWARENESS PROJECT	Misc Contracted Services	5,030.00
7931	12/10/2015	MELLENDEZ, RICHARD	Misc Contracted Services	70.00
7932	12/10/2015	MELGOZA, OCTAVIO	Misc Operating Expenses	40.00
7933	12/10/2015	MENTORING MINDS LP	General Supplies	34.74
7934	12/10/2015	METCALF, ANTHONY	Misc Contracted Services	70.00
7935	12/10/2015	MICHELSON, ALLEN	Misc Contracted Services	110.00
7936	12/10/2015	MIGHTY MUSIC PUBLISHING	General Supplies	120.00
7937	12/10/2015	MILLER IMAGING AND DIGITAL SOL	Reproduction Costs	445.49
7938	12/10/2015	MILLER UNIFORM & EMBLEMS INC	General Supplies	1,575.99
7939	12/10/2015	MILLER, RACHEL	Misc Contracted Services	55.00
7940	12/10/2015	MILLER, RICK	Misc Contracted Services	110.00
7941	12/10/2015	MINDPOP	Misc Contracted Services	20,625.00
7942	12/10/2015	MITCHELL, JOHN J	Equip Maint Repairs	66,466.00
7943	12/10/2015	MOEZZI, ABOLI	Misc Contracted Services	135.00
7944	12/10/2015	MONTGOMERY, ANGELITA	Misc Operating Expenses	24.62
7945	12/10/2015	MONTOYA, BERTHA	Misc Contracted Services	635.00
7946	12/10/2015	MOORE MEDICAL LLC	General Supplies	447.02
7947	12/10/2015	MORALES, DESIREE	Employee Travel	44.91
7948	12/10/2015	MORALES, PONCIANO	Employee Travel	94.64
7949	12/10/2015	MORPHO TRUST USA	Misc Contracted Services	3,294.00
7950	12/10/2015	MOTOROLA SOLUTIONS INC	Equip< \$5000 Per Unit	11,000.04
7951	12/10/2015	MOVE SOLUTIONS AUSTIN LTD	Equip Maint Repairs	13,693.73
7952	12/10/2015	MSKTD & ASSOCIATES INC	Engineering Fees	10,647.76
7953	12/10/2015	MUNICIPAL SERVICES BUREAU	Misc Operating Expenses	41.36
7954	12/10/2015	MURRY, TARALE GAVON	Misc Contracted Services	165.00
7955	12/10/2015	MUYSHONDT, GABRIEL PATRICK	Misc Contracted Services	135.00
7956	12/10/2015	MYTHICS INC	Software	107,892.09
7957	12/10/2015	NCS PEARSON INC	Testing Materials	69,914.02
7958	12/10/2015	NDIKA, ANTHONY	Misc Contracted Services	135.00
7959	12/10/2015	NECAK, ALEKSANDAR	Misc Contracted Services	95.00
7960	12/10/2015	NEGRETE & KOLAR ARCHITECTS	Engineering Fees	8,040.14
7961	12/10/2015	NEIGHBORS, MATTHEW	Misc Contracted Services	70.00
7962	12/10/2015	NOBLES, BRITNEY	General Supplies	14.32
7963	12/10/2015	NORRIS CONFERENCE CENTERS	Food/Refreshment	1,420.65
7964	12/10/2015	NORSTAN COMMUNICATIONS INC	Equip Maint Repairs	300.00
7965	12/10/2015	NORTHEAST ISD	Misc Operating Expenses	310.00
7966	12/10/2015	NORTHEAST ISD	Misc Operating Expenses	168.00
7967	12/10/2015	NORTHEAST ISD	Misc Operating Expenses	1,335.00
7968	12/10/2015	O'CONNELL ROBERTSON & ASSOCIAT	Engineering Fees	7,669.60
7969	12/10/2015	O'HARA, HEATHER	Misc Contracted Services	1,000.00
7970	12/10/2015	OAK FARMS DAIRY	Food	325,640.13
7971	12/10/2015	OFFICE DEPOT	General Supplies	21,283.50
7972	12/10/2015	OLMOS ABATEMENT INC	Water,Wastewater, Sanitation	1,027.04
7973	12/10/2015	OLSSON, MISTY ANN	Employee Travel	11.90
7974	12/10/2015	OLVERA-LOPEZ, SIMON FERNANDO	Misc Contracted Services	75.00
7975	12/10/2015	ONE CALL CONCEPTS INC	Misc Operating Expenses	320.34
7976	12/10/2015	ONETOUCHPOINT GINNYS	Reproduction Costs	12,789.04

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7977	12/10/2015	OVERTON GROUP, THE	Misc Contracted Services	6,225.14
7978	12/10/2015	OWENS, DEOLAR	Employee Travel	170.00
7979	12/10/2015	PADGETT STRATEMANN & CO LLP	Audit Services	40,000.00
7980	12/10/2015	PARADIGM CONTRACTING LLC	Maint: Bldg & Grounds	12,020.40
7981	12/10/2015	PATTON, KEN E	Misc Contracted Services	70.00
7982	12/10/2015	PAXTON PATTERSON LLC	General Supplies	10,347.20
7983	12/10/2015	PCMG INC	Software	7,144.00
7984	12/10/2015	PEARSON EDUCATION INC	Testing Materials	3,283.50
7985	12/10/2015	PECEN, FURKAN YUSUF	Misc Contracted Services	135.00
7986	12/10/2015	PEOPLES, MICHAEL	Misc Contracted Services	55.00
7987	12/10/2015	PERFECTION LEARNING CORPORATIO	Reading Materials	703.16
7988	12/10/2015	PERMA BOUND BOOKS	Reading Materials	538.24
7989	12/10/2015	PETSMART	General Supplies	119.98
7990	12/10/2015	PETSMART	General Supplies	56.99
7991	12/10/2015	PFLUGERVILLE ISD	Misc Operating Expenses	250.00
7992	12/10/2015	PFLUGERVILLE ISD	Misc Operating Expenses	125.00
7993	12/10/2015	PFLUGERVILLE ISD	Misc Operating Expenses	250.00
7994	12/10/2015	PHOENIX ARISING INC	Misc Contracted Services	130.00
7995	12/10/2015	PHONAK LLC	Equip Maint Repairs	139.00
7996	12/10/2015	PILCHER, KENNETH	Misc Contracted Services	110.00
7997	12/10/2015	POLLOCK PAPER DISTRIBUTORS	Other Food Service Supplies	893.44
7998	12/10/2015	POPE CONSULTING	Misc Contracted Services	1,350.00
7999	12/10/2015	PORTER SERVICE CO, THE	Maint: Bldg & Grounds	30,121.65
8000	12/10/2015	POTTER, KEITH E	Misc Contracted Services	1,125.00
8001	12/10/2015	PRECISION CAMERA & VIDEO	Equip< \$5000 Per Unit	1,049.94
8002	12/10/2015	PROCOMPUTING CORPORATION	Computer Rel.Eq<\$5000 Per Unit	4,725.95
8003	12/10/2015	PULIS, MICHAEL	Misc Contracted Services	110.00
8004	12/10/2015	QA SYSTEMS INC	Equip Maint Repairs	51,141.00
8005	12/10/2015	RALLY EDUCATION	Reading Materials	627.00
8006	12/10/2015	RAMIREZ, MARIO	Misc Contracted Services	55.00
8007	12/10/2015	RAWSON SAUNDERS SCHOOL	Employee Travel	3,185.00
8008	12/10/2015	READY REFRESH	Food/Refreshment	58.17
8009	12/10/2015	REALLY GREAT READING LLC	General Supplies	1,556.00
8010	12/10/2015	REED, HARVEY	Misc Contracted Services	70.00
8011	12/10/2015	REVOLUTION FOODS INC	Food	105,493.84
8012	12/10/2015	RICHARDS LINDSAY & MARTIN LLP	Legal Services	3,440.00
8013	12/10/2015	RICKS CLEANERS	Misc Operating Expenses	2,812.50
8014	12/10/2015	RING, DAVID	Misc Contracted Services	110.00
8015	12/10/2015	RINGEISEN, RACHEL	Misc Contracted Services	1,750.00
8016	12/10/2015	ROBICHAUX, QUINN	Misc Contracted Services	95.00
8017	12/10/2015	ROCKFORD BUSINESS INTERIORS	General Supplies	2,651.80
8018	12/10/2015	RODEA, FRANCISCO C	Misc Contracted Services	135.00
8019	12/10/2015	RODRIGUEZ, CONNIE	General Supplies	26.13
8020	12/10/2015	ROSENDIN ELECTRIC INC	Bldg Construction & Improvemnt	247,051.00
8021	12/10/2015	ROUND ROCK CHILD PSYCHOLOGY	Misc Contracted Services	1,820.00
8022	12/10/2015	ROUND ROCK ISD	Misc Operating Expenses	380.00
8023	12/10/2015	ROUND ROCK ISD	Misc Operating Expenses	325.00
8024	12/10/2015	RR DONNELLEY	General Supplies	1,980.00
8025	12/10/2015	RUSH BUS CENTERS OF TEXAS LP	Vehicle Supplies	694.60
8026	12/10/2015	S KANETZKY ENGINEERING LLC	Engineering Fees	6,929.21
8027	12/10/2015	SALADO INDEPENDENT SCHOOL DIST	Misc Operating Expenses	250.00
8028	12/10/2015	SALINAS, AMY	Misc Contracted Services	1,152.00
8029	12/10/2015	SAN MARCOS CISD	Misc Operating Expenses	350.00
8030	12/10/2015	SANTILLANA USA PUBLISHING COMP	Reading Materials	30,781.77
8031	12/10/2015	SARGENT WELCH LLC	Equip< \$5000 Per Unit	1,511.30

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8032	12/10/2015	SAULS, ROBERT	Employee Travel	34.30
8033	12/10/2015	SCHEIB, JENNIFER	Professional Dues	75.00
8034	12/10/2015	SCHNEIDER, JERRY R	Misc Contracted Services	110.00
8035	12/10/2015	SCHOLASTIC INC	Reading Materials	2,466.00
8036	12/10/2015	SCHOOL SPECIALTY INC	General Supplies	3,282.12
8037	12/10/2015	SCOTT, SHERRY	General Supplies	189.55
8038	12/10/2015	SHORT, JEFFREY DANIEL	Misc Contracted Services	135.00
8039	12/10/2015	SIMMONS, BRANDON	Misc Contracted Services	55.00
8040	12/10/2015	SINGER WAGONER, KATHLEEN	Misc Contracted Services	70.00
8041	12/10/2015	SINGLETON, ANGELA	General Supplies	5.09
8042	12/10/2015	SLAYTON, CHEZA'RAE M	Misc Contracted Services	55.00
8043	12/10/2015	SMITH, GORDON H	Misc Contracted Services	110.00
8044	12/10/2015	SOTO, RICHARD M	Misc Contracted Services	55.00
8045	12/10/2015	SPEAR, HUCKLEBERRY	General Supplies	121.37
8046	12/10/2015	SPECHT HARPMAN ARCHITECTS	Engineering Fees	448.00
8047	12/10/2015	SPEYER, RICHARD	Misc Contracted Services	110.00
8048	12/10/2015	SPOT COOLERS	Rental: Furniture & Equipment	3,000.00
8049	12/10/2015	SPRINT PCS	Telecommunications	1,000.72
8050	12/10/2015	STAPLES CONTRACT & COMMERCIAL	Food	2,787.58
8051	12/10/2015	STAR SHUTTLE AND CHARTER	Student Meals/Room/Other	2,121.60
8052	12/10/2015	STR CONSTRUCTORS INC	Bldg Construction & Improvemnt	2,300.00
8053	12/10/2015	SULLIVAN SUPPLY SOUTH	General Supplies	539.90
8054	12/10/2015	SUN COAST RESOURCES INC	Gasoline & Other Fuels	12,136.20
8055	12/10/2015	SYKES, ANTHONY	Misc Contracted Services	110.00
8056	12/10/2015	SYNETRA INC	Computer Rel.Eq<\$5000 Per Unit	703.00
8057	12/10/2015	SYSTEM ID BARCODE SOLUTIONS	Software	1,318.00
8058	12/10/2015	TASO AUSTIN BASKETBALL CHAPTER	Misc Contracted Services	650.00
8059	12/10/2015	TAYLOR MUSIC INC	Equip< \$5000 Per Unit	3,199.00
8060	12/10/2015	TEALER JR, MELVIN D	Misc Contracted Services	72.89
8061	12/10/2015	TEXAS ALTERNATOR STARTER SERVI	Vehicle Supplies	1,955.20
8062	12/10/2015	TEXAS ASSOCIATION OF BASKETBAL	Employee Travel	150.00
8063	12/10/2015	TEXAS ASSOCIATION OF SCHOOL BO	Bldg Construction & Improvemnt	25,083.00
8064	12/10/2015	TEXAS COMPUTER EDUCATION ASSOC	Employee Travel	4,125.00
8065	12/10/2015	TEXAS DEPT OF CRIMINAL JUSTICE	General Supplies	1,200.00
8066	12/10/2015	TEXAS DISPOSAL SYSTEMS INC	Water,Wastewater, Sanitation	78,651.24
8067	12/10/2015	TEXAS HIGH SCHOOL BASEBALL COA	Employee Travel	240.00
8068	12/10/2015	TEXAS PUBLIC SERVICE ASSOCIATI	Misc Operating Expenses	180.00
8069	12/10/2015	TEXAS ROOFING CO LP	Maint: Bldg & Grounds	8,092.97
8070	12/10/2015	TEXAS SCHOOL FOR THE DEAF	Misc Operating Expenses	175.00
8071	12/10/2015	TEXAS ULTIMATE!	Misc Contracted Services	910.00
8072	12/10/2015	THEATRE ACTION PROJECT	Misc Contracted Services	5,600.00
8073	12/10/2015	THERMAL MECHANICAL CONTRACTORS	Maint: Bldg & Grounds	52,099.27
8074	12/10/2015	TITUS SYSTEMS LP	Professional Services	4,460.00
8075	12/10/2015	TOM GREEN & COMPANY ENGINEERS	Engineering Fees	1,666.52
8076	12/10/2015	TORRES, JEFFREY M.	Misc Contracted Services	315.00
8077	12/10/2015	TRAVIS CENTRAL APPRAISAL DISTR	Tax Appraisal & Collection	1,370,934.04
8078	12/10/2015	TRAVIS COUNTY 4 H & YOUTH DEVE	Misc Contracted Services	5,916.00
8079	12/10/2015	TREAT, ASHLEY	Misc Contracted Services	70.00
8080	12/10/2015	TRI LIN INTEGRATED SERVICES IN	General Supplies	58,800.00
8081	12/10/2015	TROWBRIDGE, JOHN TALBOTT	Misc Contracted Services	135.00
8082	12/10/2015	TUNES ACROSS TEXAS LLC	Misc Contracted Services	395.00
8083	12/10/2015	TURNBULL SMITH, LAUREN	Misc Contracted Services	650.00
8084	12/10/2015	U S HEALTHWORKS MEDICAL GROUP	Misc Operating Expenses	3,209.00
8085	12/10/2015	ULTIMATE CHALLENGE	Misc Contracted Services	1,050.00
8086	12/10/2015	UNITED PARCEL SERVICE	General Supplies	60.83

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8087	12/10/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Operating Expenses	2,396.48
8088	12/10/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Consulting Services	3,620.00
8089	12/10/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Contracted Services	6,300.00
8090	12/10/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Telecommunications	6,646.59
8091	12/10/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Contracted Services	2,375.00
8092	12/10/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Rental: All Others	5,632.29
8093	12/10/2015	USA TRAINING COMPANY INC	Professional Services	540.00
8094	12/10/2015	VANLANDINGHAM, MARIAN KAY	Misc Contracted Services	4,000.00
8095	12/10/2015	VELA, HIRAM J	Misc Contracted Services	55.00
8096	12/10/2015	VILLANUEVA AGUIRRE, MARISOL	Professional Dues	75.00
8097	12/10/2015	VLK ARCHITECTS INC	Engineering Fees	25,761.82
8098	12/10/2015	VSA ARTS OF TEXAS	Misc Contracted Services	4,800.00
8099	12/10/2015	W S WALKER COMPANY INC	Maint: Bldg & Grounds	4,675.00
8100	12/10/2015	WALKER, TRISTA LATOYA	Misc Contracted Services	650.00
8101	12/10/2015	WALLIN SERVICES INC	Maint: Bldg & Grounds	8,131.60
8102	12/10/2015	WARD, KEVIN C	Misc Contracted Services	140.00
8103	12/10/2015	WARDEN CONSTRUCTION CORPORATIO	Bldg Construction & Improvemnt	72,876.30
8104	12/10/2015	WARNKEN, DALE	Misc Contracted Services	70.00
8105	12/10/2015	WATER STEWARD INC	Misc Operating Expenses	299.00
8106	12/10/2015	WECHSLER, JOSH	Misc Contracted Services	955.00
8107	12/10/2015	WESTBANK STRING SHOP	Equip< \$5000 Per Unit	650.00
8108	12/10/2015	WHITE, RICHARD HOMER	Misc Contracted Services	2,740.00
8109	12/10/2015	WILLIAMS, CORNELIUS E	Misc Contracted Services	110.00
8110	12/10/2015	WILLIAMS, WILLAWRENCE	Misc Contracted Services	70.00
8111	12/10/2015	WILSON, VELMA R	Consulting Services	2,183.67
8112	12/10/2015	WINFREE, KARIE	General Supplies	21.20
8113	12/10/2015	WOLFINGTON, JILL L	Employee Travel	268.80
8114	12/10/2015	WYNDHAM JADE LLC	Employee Travel	418.00
8115	12/10/2015	ZACHARY SCOTT THEATRE	Misc Contracted Services	3,225.00
8116	12/10/2015	ZARAKOV, DANIEL	Professional Dues	75.00
8117	12/10/2015	ZURKO, HANNAH MARIE	Consulting Services	700.00
8118	12/10/2015	ZVS MEDIA LLC	Computer Rel.Eq<\$5000 Per Unit	19,908.00
8119	12/12/2015	12TH STREET BAKERY	Food/Refreshment	446.50
8120	12/12/2015	7-ELEVEN INC	Food/Refreshment	9.98
8121	12/12/2015	A LA CARTE MENUS SERVICES	Food/Refreshment	273.00
8122	12/12/2015	ABCO PAPER CO	General Supplies	2,370.90
8123	12/12/2015	ABSOLUTE TIES ONLINE	General Supplies	743.28
8124	12/12/2015	ACADEMIC CORE GROUP INC	Testing Materials	500.00
8125	12/12/2015	ACADEMY SPORTS & OUTDOORS	Custodial/Maint Supplies	2,975.90
8126	12/12/2015	ACCENT TROPHIES AND AWARDS	General Supplies	2,047.46
8127	12/12/2015	ACCURATE LABEL DESIGNS INC	General Supplies	479.85
8128	12/12/2015	ACCUTRAIN CORP	Employee Travel	90.00
8129	12/12/2015	ACE MART RESTAURANT SUPPLY	General Supplies	785.36
8130	12/12/2015	ACP DIRECT	General Supplies	393.20
8131	12/12/2015	ACTION WITHOUT BOARDERS	Misc Operating Expenses	240.00
8132	12/12/2015	ACTIVE NETWORK INC, THE	Employee Travel	350.00
8133	12/12/2015	ACUITY SPECIALTY GRP/ZEP MANUF	Custodial/Maint Supplies	564.50
8134	12/12/2015	ADI/ADEMCO DISTRIBUTION INC	Custodial/Maint Supplies	1,374.92
8135	12/12/2015	ADOBE SYSTEMS INC	Software	29.99
8136	12/12/2015	ADVANCE AUTO PARTS	Maint: Vehicles	842.46
8137	12/12/2015	ADVANCE BATTERY CO INC AUSTIN	Custodial/Maint Supplies	942.04
8138	12/12/2015	ADVANCED EDUCATIONAL PRODUCTS	General Supplies	321.00
8139	12/12/2015	ADVANTAGE IMAGING SUPPLY	General Supplies	1,612.00
8140	12/12/2015	AGE OF LEARNING INC	General Supplies	59.95
8141	12/12/2015	AHI ENTERPRISES LLC	General Supplies	1,419.01

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8142	12/12/2015	AJL ADVERTISING SPECIALTIES	General Supplies	400.00
8143	12/12/2015	ALAMO WELDING SUPPLY CO INC OF	Custodial/Maint Supplies	407.69
8144	12/12/2015	ALERT SERVICES INC	General Supplies	2,216.94
8145	12/12/2015	ALIBRIS	Reading Materials	10.67
8146	12/12/2015	ALLHEART COM	General Supplies	184.87
8147	12/12/2015	ALONTI INTERNET	Food/Refreshment	3,676.31
8148	12/12/2015	ALS FORMAL WEAR	General Supplies	329.89
8149	12/12/2015	ALTEX ELECTRONICS LTD	Custodial/Maint Supplies	577.06
8150	12/12/2015	AMAYAS TACO VILLAGE INC	Food/Refreshment	141.20
8151	12/12/2015	AMAZON COM	Custodial/Maint Supplies	90,376.42
8152	12/12/2015	AMERICAN AED CPR ASSOCIATION I	General Supplies	19.95
8153	12/12/2015	AMERICAN ASSOCIATION OF NOTARI	General Supplies	108.89
8154	12/12/2015	AMERICAN BUTTON MACHINES	General Supplies	215.89
8155	12/12/2015	AMERICAN FENCE AND SUPPLY	Custodial/Maint Supplies	1,012.53
8156	12/12/2015	AMERICAN LIBRARY ASSOCIATION	General Supplies	487.00
8157	12/12/2015	AMERICAN PARTY RENTAL	Misc Operating Expenses	680.00
8158	12/12/2015	AMERICAN RED CROSS	Software	1,334.00
8159	12/12/2015	AMERICAN TIME AND SIGNAL CO	Custodial/Maint Supplies	112.89
8160	12/12/2015	ANIMAL SUPPLY INC	General Supplies	1,117.11
8161	12/12/2015	ANIMOTO INC	Software	239.88
8162	12/12/2015	APEXLAMPS	General Supplies	279.00
8163	12/12/2015	APPLAUSE LEARNING RESOURCES	Reading Materials	14.90
8164	12/12/2015	APPLE COMPUTER INC	General Supplies	2,011.78
8165	12/12/2015	APPLIED INDUSTRIAL TECHNOLOGIE	Custodial/Maint Supplies	732.89
8166	12/12/2015	APPLIED PRACTICE	Reading Materials	112.00
8167	12/12/2015	APPY PIE	Misc Operating Expenses	699.30
8168	12/12/2015	ARMADILLO CLAY AND SUPPLIES	General Supplies	1,337.16
8169	12/12/2015	ARMSTRONG CRICKET FARM	General Supplies	396.40
8170	12/12/2015	ARNOLD OIL COMPANY OF AUSTIN L	Custodial/Maint Supplies	267.36
8171	12/12/2015	ART OF EDUCATION, THE	General Supplies	178.00
8172	12/12/2015	ART.COM INC	General Supplies	53.62
8173	12/12/2015	ARTIST & CRAFTSMAN SUPPLY	General Supplies	37.79
8174	12/12/2015	ASSOCIATION FOR SUPERVISION	Misc Operating Expenses	89.00
8175	12/12/2015	AT&T MOBILITY	Misc Operating Expenses	253.32
8176	12/12/2015	AT&T MOBILITY	General Supplies	301.06
8177	12/12/2015	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	545.00
8178	12/12/2015	AUSTEX PRINTING & MAILING	Reproduction Costs	2,303.68
8179	12/12/2015	AUSTIN AMERICAN STATESMAN	Reading Materials	200.48
8180	12/12/2015	AUSTIN AQUADOME	General Supplies	425.00
8181	12/12/2015	AUSTIN AQUARIUMS INC	Field Trips	98.00
8182	12/12/2015	AUSTIN BRAKE AND CLUTCH SUPPLY	Custodial/Maint Supplies	563.10
8183	12/12/2015	AUSTIN CRANE SERVICE	Rental: All Others	220.00
8184	12/12/2015	AUSTIN DUCK ADVENTURES	Student Meals/Room/Other	400.00
8185	12/12/2015	AUSTIN OUTDOOR POWER EQUIPMENT	Custodial/Maint Supplies	366.93
8186	12/12/2015	AUSTIN SCREEN PRINTING LP	General Supplies	7,376.79
8187	12/12/2015	AUSTIN SHAKESPEARE FESTIVAL CO	Misc Operating Expenses	1,410.00
8188	12/12/2015	AUSTIN THEATRE ALLIANCE	General Supplies	1,270.00
8189	12/12/2015	AUSTIN TOROS	Misc Operating Expenses	200.00
8190	12/12/2015	AUSTINS PIZZA	Food/Refreshment	904.67
8191	12/12/2015	AUTONATION CHEVROLET	Custodial/Maint Supplies	1,130.29
8192	12/12/2015	AUTOZONE/AZ COMMERCIAL	Custodial/Maint Supplies	37.23
8193	12/12/2015	AVANGATE INC	Software	1,380.19
8194	12/12/2015	AZTEC PROMOTIONAL GROUP LP	General Supplies	2,714.77
8195	12/12/2015	B & H PHOTO VIDEO	General Supplies	8,693.10
8196	12/12/2015	BABY ACAPULCO RESTAURANT	Food/Refreshment	115.00

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8197	12/12/2015	BALLET AUSTIN INC	Field Trips	1,368.00
8198	12/12/2015	BALLOONPLANET	General Supplies	886.25
8199	12/12/2015	BAND HALL INC, THE	General Supplies	502.65
8200	12/12/2015	BANNER SIGN GRAPHICS	Misc Operating Expenses	3,833.40
8201	12/12/2015	BARGAINMUGSCOM INC	Food/Refreshment	204.24
8202	12/12/2015	BARNES AND NOBLE	Reading Materials	11,506.55
8203	12/12/2015	BARNES AND NOBLE BOOKSELLERS I	Reading Materials	91.87
8204	12/12/2015	BASTROP SCALE COMPANY INC	Equip Maint Repairs	164.55
8205	12/12/2015	BAT CITY AWARDS & APPAREL	General Supplies	1,277.50
8206	12/12/2015	BATH & BODY WORKS INC	General Supplies	692.17
8207	12/12/2015	BATTERIES PLUS	General Supplies	175.70
8208	12/12/2015	BATTS AUDIO VIDEO & LIGHTING	General Supplies	204.00
8209	12/12/2015	BAZAAR, THE	General Supplies	578.75
8210	12/12/2015	BCILLUMINATION INC	Custodial/Maint Supplies	2,728.48
8211	12/12/2015	BEARD, JAY	General Supplies	208.80
8212	12/12/2015	BECKER SCHOOL SUPPLIES	General Supplies	1,171.25
8213	12/12/2015	BED BATH AND BEYOND	General Supplies	368.40
8214	12/12/2015	BEHAVIORAL DYNAMICS INC	General Supplies	65.50
8215	12/12/2015	BELNICK INC	General Supplies	339.99
8216	12/12/2015	BEN WHITE FLORIST INC	Misc Operating Expenses	90.00
8217	12/12/2015	BERRY, ALLISON	General Supplies	24.90
8218	12/12/2015	BEST BUY GOV LLC	General Supplies	199.96
8219	12/12/2015	BEST BUY STORES LP	General Supplies	1,373.80
8220	12/12/2015	BETO'S MEXICAN RESTAURANT	General Supplies	567.00
8221	12/12/2015	BETTER THAN NEW BAND REPAIR	Equip Maint Repairs	494.30
8222	12/12/2015	BIG LOTS CORP	General Supplies	81.90
8223	12/12/2015	BILL MILLER BAR B Q ENTERPRISE	Food/Refreshment	1,059.04
8224	12/12/2015	BIO RAD LABORATORIES	General Supplies	575.83
8225	12/12/2015	BLACK & DECKER US INC	Custodial/Maint Supplies	114.64
8226	12/12/2015	BLACKERBY VIOLIN SHOP	Equip Maint Repairs	462.09
8227	12/12/2015	BLAZER LAZER TAG	Field Trips	191.76
8228	12/12/2015	BOOK PEOPLE INC	Reading Materials	468.25
8229	12/12/2015	BOOMERANGS PIES	Food/Refreshment	968.67
8230	12/12/2015	BOUNCY BANDS	General Supplies	80.40
8231	12/12/2015	BOUND TO STAY BOUND BOOKS INC	Reading Materials	1,627.64
8232	12/12/2015	BRANNENS INC	Custodial/Maint Supplies	64.44
8233	12/12/2015	BRIDGE SPAN GROUP, THE	Misc Operating Expenses	150.00
8234	12/12/2015	BRIGGS EQUIPMENT	Custodial/Maint Supplies	536.33
8235	12/12/2015	BROOKS DUPLICATOR COMPANY	Testing Materials	3,146.65
8236	12/12/2015	BROTHERS PRODUCE OF AUSTIN	Food/Refreshment	76.50
8237	12/12/2015	BROWN DOG GADGETS	General Supplies	22.00
8238	12/12/2015	BSN SPORTS	General Supplies	9,627.34
8239	12/12/2015	BUCK MOORE FEED AND PET SUPPLY	General Supplies	72.00
8240	12/12/2015	BUCKEYE CLEANING CENTER	Equip Maint Repairs	897.75
8241	12/12/2015	BUILDING IMAGE GROUP INC	General Supplies	1,150.00
8242	12/12/2015	BUMPERACTIVE.COM	General Supplies	113.32
8243	12/12/2015	BUN IN OVEN	Food/Refreshment	320.96
8244	12/12/2015	BURKS DIGITAL REPROGRAPHICS LT	General Supplies	103.88
8245	12/12/2015	BUSH'S CHICKEN	Food/Refreshment	190.00
8246	12/12/2015	C & L SALES INC	Custodial/Maint Supplies	377.15
8247	12/12/2015	C ALAN PUBLICATIONS	Reading Materials	152.50
8248	12/12/2015	CAFE EXPRESS	Food/Refreshment	32.35
8249	12/12/2015	CALL ONE INC	General Supplies	125.00
8250	12/12/2015	CALLAHANS GENERAL STORE INC	General Supplies	81.09
8251	12/12/2015	CAMBIUM LEARNING INC	Reading Materials	3,210.83

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8252	12/12/2015	CAPITAL CRUISES	General Supplies	758.18
8253	12/12/2015	CAPITAL MUSIC CENTER	General Supplies	99.00
8254	12/12/2015	CAPITOL BEARING SERVICE INC	Maint: Vehicles	494.16
8255	12/12/2015	CAPITOL COURIER	Reproduction Costs	160.50
8256	12/12/2015	CAPITOL RIBBON RECYCLING	General Supplies	800.00
8257	12/12/2015	CAPITOL RUBBER STAMP SERVICE	General Supplies	426.60
8258	12/12/2015	CAPSTONE	Reading Materials	9,281.08
8259	12/12/2015	CARDINALS SPORT CENTER INC	General Supplies	1,070.00
8260	12/12/2015	CAREER AND TECHNOLOGY ASSN OF	Employee Travel	395.00
8261	12/12/2015	CAROLINA BIOLOGICAL SUPPLY CO	General Supplies	841.30
8262	12/12/2015	CAROUSEL DESIGNS	General Supplies	178.95
8263	12/12/2015	CASA MARIA MEXICAN RESTAURANT	General Supplies	262.84
8264	12/12/2015	CDW GOVERNMENT INC	Software	1,459.46
8265	12/12/2015	CENTRAL TEXAS AFTERSCHOOL NETW	Employee Travel	340.00
8266	12/12/2015	CENTURY AC SUPPLY	Custodial/Maint Supplies	93.45
8267	12/12/2015	CEREBELLUM CORP	General Supplies	419.48
8268	12/12/2015	CHAMPIONS CHOICE INC	General Supplies	132.31
8269	12/12/2015	CHANNING BETE COMPANY INC	Reading Materials	148.02
8270	12/12/2015	CHEERLEADING COMPANY	General Supplies	233.76
8271	12/12/2015	CHEF'S CITY	General Supplies	9.59
8272	12/12/2015	CHESS HOUSE.COM	General Supplies	71.50
8273	12/12/2015	CHEVRON ELECTRONIC	Food/Refreshment	7.73
8274	12/12/2015	CHICK FIL A BRAKER LN	Food/Refreshment	716.63
8275	12/12/2015	CHICK FIL A IH35 AT SLAUGHTER	Food/Refreshment	577.20
8276	12/12/2015	CHICK-FIL-A	Food/Refreshment	1,134.00
8277	12/12/2015	CHICK-FIL-A INC	Food/Refreshment	163.75
8278	12/12/2015	CHILD THERAPY TOYS	General Supplies	158.60
8279	12/12/2015	CHINASPROUT INC	Textbooks	1,000.00
8280	12/12/2015	CHIPOTLE MEXICAN GRILL INC	Food/Refreshment	492.55
8281	12/12/2015	CHUCK E CHEESE	Food/Refreshment	279.07
8282	12/12/2015	CHURCHS CHICKEN	Food/Refreshment	14.98
8283	12/12/2015	CHUYS	Food/Refreshment	139.73
8284	12/12/2015	CICIS PIZZA 116	Food/Refreshment	125.00
8285	12/12/2015	CITGO OIL CO	Misc Operating Expenses	11.85
8286	12/12/2015	CITRIX ONLINE	Software	468.00
8287	12/12/2015	CITY OF AUSTIN	General Supplies	3,392.00
8288	12/12/2015	CLAMPITT PAPER COMPANY	General Supplies	3,192.00
8289	12/12/2015	CLARK TRAVEL	Field Trips	6,100.00
8290	12/12/2015	CLASSROOM PRODUCTS LLC	General Supplies	767.13
8291	12/12/2015	CLEAN UNDER PRESSURE	Custodial/Maint Supplies	1,700.00
8292	12/12/2015	CLEVERBRIDGE AG	Software	99.98
8293	12/12/2015	CLICK MARKETING	Misc Operating Expenses	1,115.00
8294	12/12/2015	COLLEGE BOARD	Employee Travel	335.00
8295	12/12/2015	COLUMBIA SPORTSWEAR CO	General Supplies	1,287.16
8296	12/12/2015	COMET SCHOOL SUPPLIES	General Supplies	429.44
8297	12/12/2015	COMFORT SUITES	Employee Travel	96.29
8298	12/12/2015	COMMERCIAL KITCHEN REPAIR COMP	Maint: Furniture & Equipment	299.70
8299	12/12/2015	COMMUNITY IMPACT NEWSPAPER	Misc Operating Expenses	2,235.00
8300	12/12/2015	COMPLETE BOOK & MEDIA SUPPLY I	Reading Materials	475.02
8301	12/12/2015	COMPU ZONE/EDUCATION TECHNOLOG	General Supplies	79.00
8302	12/12/2015	COMPUDATA PRODUCTS INC	General Supplies	675.37
8303	12/12/2015	CONSOLIDATED ELECTRICAL DISTRI	Custodial/Maint Supplies	14,019.85
8304	12/12/2015	CONSTANT CONTACT INC	Misc Operating Expenses	195.00
8305	12/12/2015	CONSTRUCTION AUDIT & COST	Employee Travel	2,590.00
8306	12/12/2015	CONTAINER STORE, THE	General Supplies	65.97

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8307	12/12/2015	CONTEXTLOGIC INC	General Supplies	326.00
8308	12/12/2015	COOPER INSTITUTE	Employee Travel	595.00
8309	12/12/2015	CORR TECH INC	Custodial/Maint Supplies	78.37
8310	12/12/2015	COSTCO WHOLESALE	General Supplies	5,395.12
8311	12/12/2015	COTHRONS SAFE AND LOCK	Custodial/Maint Supplies	84.87
8312	12/12/2015	COUNCIL FOR EXCEPTIONAL CHILDR	Employee Travel	515.00
8313	12/12/2015	COUSINS UNIFORM & TUX LLC	General Supplies	718.08
8314	12/12/2015	COVERT BUICK INC	Custodial/Maint Supplies	6,694.66
8315	12/12/2015	CRAIGOS PIZZA & PASTARIA	Food/Refreshment	165.00
8316	12/12/2015	CRAIGSLIST INC	Misc Operating Expenses	140.00
8317	12/12/2015	CRAWFORD ELECTRIC SUPPLY CO	Custodial/Maint Supplies	55.03
8318	12/12/2015	CREATIVE MATHEMATICS	General Supplies	225.00
8319	12/12/2015	CRESTLINE CO INC	General Supplies	1,365.20
8320	12/12/2015	CROSSMEN CONNEXTION LLC	General Supplies	1,943.52
8321	12/12/2015	CROWES NEST FARM INC	General Supplies	1,098.00
8322	12/12/2015	CROWN TROPHY	General Supplies	2,897.07
8323	12/12/2015	CTN EDUCATIONAL SERVICES	Employee Travel	300.00
8324	12/12/2015	CURRICULUM ASSOCIATES INC	Testing Materials	4,586.49
8325	12/12/2015	CURTAIN CALL COSTUMES	General Supplies	3,275.96
8326	12/12/2015	CUSTOM TEES BY LEE	General Supplies	1,796.00
8327	12/12/2015	CUSTOMINK LLC	General Supplies	2,080.88
8328	12/12/2015	D & K INTERNATIONAL INC	Custodial/Maint Supplies	347.47
8329	12/12/2015	D ZINE GRAPHICS	General Supplies	3,405.75
8330	12/12/2015	DANCEWEAR SOLUTIONS LLC	General Supplies	1,207.44
8331	12/12/2015	DART BOWL	General Supplies	94.50
8332	12/12/2015	DAVEY TREE EXPERT COMPANY, THE	Misc Operating Expenses	3,600.00
8333	12/12/2015	DAYMEN US INC	General Supplies	86.49
8334	12/12/2015	DECKER EQUIPMENT	General Supplies	135.98
8335	12/12/2015	DELL MARKETING LP	General Supplies	18,412.81
8336	12/12/2015	DEMCO INC	General Supplies	3,601.15
8337	12/12/2015	DEPEW APPLIANCE SERVICE	Custodial/Maint Supplies	271.36
8338	12/12/2015	DESERT DISTRIBUTING LLC	General Supplies	47.93
8339	12/12/2015	DESTINATION IMAGINATION INC	Misc Operating Expenses	120.00
8340	12/12/2015	DFW AUDI	Custodial/Maint Supplies	5.75
8341	12/12/2015	DICK BLICK CO INC	General Supplies	3,931.55
8342	12/12/2015	DICKEYS BARBEQUE	Food/Refreshment	118.71
8343	12/12/2015	DIGIKEY	General Supplies	50.65
8344	12/12/2015	DIGITALDECKCOVERS	General Supplies	179.99
8345	12/12/2015	DISCOUNT DANCE SUPPLY	General Supplies	109.24
8346	12/12/2015	DISCOUNT ELECTRONICS	General Supplies	63.00
8347	12/12/2015	DISCOUNT SCHOOL SUPPLY	General Supplies	1,146.25
8348	12/12/2015	DISPLAYS 2 GO	General Supplies	512.80
8349	12/12/2015	DOLLAR GENERAL	General Supplies	47.15
8350	12/12/2015	DOLLAR TREE STORES INC	General Supplies	1,026.76
8351	12/12/2015	DOMINO'S PIZZA #6607	General Supplies	452.67
8352	12/12/2015	DOMINOS PIZZA	Food/Refreshment	1,575.31
8353	12/12/2015	DOMINOS PIZZA #6378	Food/Refreshment	407.59
8354	12/12/2015	DOMINOS PIZZA SAN ANTONIO #670	Food/Refreshment	113.02
8355	12/12/2015	DONNS TEXAS BBQ	Food/Refreshment	282.78
8356	12/12/2015	DONUT TACO PALACE II	Food/Refreshment	38.73
8357	12/12/2015	DOUBLE DAVES PIZZAWORKS	Food/Refreshment	1,070.66
8358	12/12/2015	DOW JONES & COMPANY INC	Reading Materials	28.99
8359	12/12/2015	DRAMA EDUCATION NETWORK	General Supplies	109.90
8360	12/12/2015	DRAMATISTS PLAY SERVICE INC	General Supplies	758.19
8361	12/12/2015	DROPBOX INC	Software	105.54

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8362	12/12/2015	DS WATERS OF AMERICA INC	Food/Refreshment	107.28
8363	12/12/2015	DUNKIN DONUTS	Food/Refreshment	16.98
8364	12/12/2015	DYNAVIX SYSTEMS LLC	General Supplies	399.00
8365	12/12/2015	E-CONOLIGHT LUMA LAMPS	Custodial/Maint Supplies	7,292.39
8366	12/12/2015	EAI EDUCATION	Software	413.98
8367	12/12/2015	EAST SIDE PIES	Food/Refreshment	110.11
8368	12/12/2015	EASTBAY INC	Misc Operating Expenses	559.93
8369	12/12/2015	EASY ACCESS GOVT INC	Misc Operating Expenses	231.75
8370	12/12/2015	EAT OUT IN	Food/Refreshment	2,131.21
8371	12/12/2015	EDDIE CAFE INC	Employee Travel	16.05
8372	12/12/2015	EDS BLUFF SPRINGS AUTOMOTIVE S	General Supplies	196.01
8373	12/12/2015	EDUCATION SERVICE CTR REG 13	Reading Materials	1,448.15
8374	12/12/2015	EDUCATION SERVICE CTR REG 4	Reading Materials	307.00
8375	12/12/2015	EDUCATION SERVICE CTR REG 6	General Supplies	575.00
8376	12/12/2015	EDUCATIONAL PRODUCTS INC	General Supplies	684.00
8377	12/12/2015	EDUCATIONAL THEATRE ASSOCIATIO	Reading Materials	225.00
8378	12/12/2015	EDUCREATIONS INC	Software	11.99
8379	12/12/2015	EDWIN F KALMUS LLC	Reading Materials	201.92
8380	12/12/2015	EINSTEIN BROTHERS BAGELS	General Supplies	359.04
8381	12/12/2015	EL FENIX RESTAURANT	General Supplies	255.88
8382	12/12/2015	EL RANCHO 24	Food/Refreshment	54.90
8383	12/12/2015	EL TAQUITO 3	Food/Refreshment	422.50
8384	12/12/2015	EL TORITO	Food/Refreshment	175.00
8385	12/12/2015	ELECTOTRONICS LLC	General Supplies	68.70
8386	12/12/2015	ELECTRONIX EXPRESS	General Supplies	78.90
8387	12/12/2015	ELGIN CHRISTMAS TREE FARM	Misc Operating Expenses	825.00
8388	12/12/2015	ELLIOTT ELECTRIC SUPPLY	Custodial/Maint Supplies	25.76
8389	12/12/2015	EMPOWERING WRITERS	Reading Materials	227.70
8390	12/12/2015	EMR ELEVATOR INC	Equip Maint Repairs	11,871.85
8391	12/12/2015	EMSL ANALYTICAL INC	Maint: Bldg & Grounds	4,217.25
8392	12/12/2015	ENCHANTED LEARNING LLC	General Supplies	125.00
8393	12/12/2015	EPIC CLICK LLC	General Supplies	302.00
8394	12/12/2015	EPIC SPORTS	Custodial/Maint Supplies	878.92
8395	12/12/2015	EQUIPMENT DEPOT	Custodial/Maint Supplies	30.81
8396	12/12/2015	ESTRADA CLEANERS	General Supplies	47.84
8397	12/12/2015	ETA HAND2MIND	Reading Materials	1,076.54
8398	12/12/2015	EUROSPORT	General Supplies	934.14
8399	12/12/2015	EVENTBRITE INC	Employee Travel	270.00
8400	12/12/2015	EWALD KUBOTA INC	Custodial/Maint Supplies	876.14
8401	12/12/2015	FACILITY SOLUTIONS GROUP	Custodial/Maint Supplies	80.92
8402	12/12/2015	FAIRWAY SUPPLY INC	Custodial/Maint Supplies	730.14
8403	12/12/2015	FAMILY DOLLAR STORE	General Supplies	100.00
8404	12/12/2015	FAR SOUTH WHOLESALE NURSERY	General Supplies	122.31
8405	12/12/2015	FASTENAL	Custodial/Maint Supplies	1,895.95
8406	12/12/2015	FASTMODEL SPORTS	Software	44.99
8407	12/12/2015	FEDERAL EXPRESS CORPORATION	General Supplies	47.10
8408	12/12/2015	FEDEX KINKOS	Reproduction Costs	1,210.58
8409	12/12/2015	FERGUSON ENTERPRISES INC	Custodial/Maint Supplies	9,855.87
8410	12/12/2015	FIESTA MART	General Supplies	29.62
8411	12/12/2015	FINELINE SPORTSWEAR INC	General Supplies	1,805.50
8412	12/12/2015	FIRE BOWL CAFE	Food/Refreshment	65.85
8413	12/12/2015	FIREPLACE INC	Software	369.00
8414	12/12/2015	FISHER SCIENCE EDUCATION	General Supplies	1,159.97
8415	12/12/2015	FLEET MAINTENANCE OF TEXAS	Custodial/Maint Supplies	2,500.79
8416	12/12/2015	FLINN SCIENTIFIC INC	General Supplies	632.63

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8417	12/12/2015	FLOCABULARY LLC	Software	3,392.00
8418	12/12/2015	FOLLETT EDUCATIONAL SERVICES I	Reading Materials	3,277.05
8419	12/12/2015	FOODSERVICEWAREHOUSE.COM	General Supplies	50.31
8420	12/12/2015	FOOTAGE FIRM INC	General Supplies	99.00
8421	12/12/2015	FORDE FERRIER LLC	Reading Materials	4,540.00
8422	12/12/2015	FORMAL FASHIONS INC	General Supplies	1,764.72
8423	12/12/2015	FORMATIVE LOOP INC	Software	4,785.00
8424	12/12/2015	FREEBIRDS WORLD BURRITO	Food/Refreshment	87.05
8425	12/12/2015	FREEDOM FUNDRAISING	Food/Refreshment	657.60
8426	12/12/2015	FREIGHTLINER OF AUSTIN	Custodial/Maint Supplies	206.35
8427	12/12/2015	FREYTAGS FLORIST INC	General Supplies	71.95
8428	12/12/2015	FROG PUBLICATIONS	Reading Materials	661.05
8429	12/12/2015	FRYS ELECTRONICS INC	Custodial/Maint Supplies	458.19
8430	12/12/2015	GALAXY CAFE	Food/Refreshment	31.55
8431	12/12/2015	GAME CRAFTER, THE	General Supplies	31.72
8432	12/12/2015	GANDY INK SCREEN PRINTING & EM	General Supplies	425.00
8433	12/12/2015	GARDEN RIDGE	General Supplies	335.52
8434	12/12/2015	GARMENT RACKS ETC	General Supplies	339.40
8435	12/12/2015	GCR TIRE CENTERS	Custodial/Maint Supplies	5,477.82
8436	12/12/2015	GEMMY INDUSTRIES CORP	General Supplies	1,875.00
8437	12/12/2015	GENERAL BINDING CORP	General Supplies	1,324.14
8438	12/12/2015	GGB OF RALEIGH LLC	Food/Refreshment	103.83
8439	12/12/2015	GLENDALE PARADE STORE	General Supplies	233.45
8440	12/12/2015	GODADDY.COM INC	General Supplies	122.02
8441	12/12/2015	GOES SALES OF TEXAS INC	Custodial/Maint Supplies	1,708.50
8442	12/12/2015	GOLDEN CHICK	Food/Refreshment	154.99
8443	12/12/2015	GOLDEN CORRAL CORPORATION	Food/Refreshment	214.32
8444	12/12/2015	GOLFSMITH INTERNATIONAL LP	General Supplies	649.74
8445	12/12/2015	GOODWILL INDUSTRIES OF AUSTIN	General Supplies	324.55
8446	12/12/2015	GOULD PAPER CORPORATION	General Supplies	1,457.17
8447	12/12/2015	GRAINGER	Maint: Vehicles	25,564.10
8448	12/12/2015	GREATER AUSTIN CHAMBER OF COMM	Employee Travel	1,665.00
8449	12/12/2015	GREEN PAPER PRODUCTS	General Supplies	107.98
8450	12/12/2015	GREENWOOD PUBLISHING GRP	Reading Materials	2,406.26
8451	12/12/2015	GROW PUBLICATIONS	Reading Materials	545.22
8452	12/12/2015	GT DISTRIBUTORS INC	General Supplies	322.70
8453	12/12/2015	GTM SPORTSWEAR	General Supplies	1,340.00
8454	12/12/2015	GUARDIAN INDUSTRIAL SUPPLY LLC	Custodial/Maint Supplies	234.20
8455	12/12/2015	GUITAR CENTER STORES INC	Equip Maint Repairs	3,687.83
8456	12/12/2015	GULF OIL	General Supplies	12.67
8457	12/12/2015	HABANERO MEXICAN CAFE	Food/Refreshment	290.25
8458	12/12/2015	HALF PRICE BOOKS	Reading Materials	80.72
8459	12/12/2015	HAMILTON ELECTRIC WORKS INC	Custodial/Maint Supplies	3,430.50
8460	12/12/2015	HANCOCK FABRICS	General Supplies	219.88
8461	12/12/2015	HANES.COM	General Supplies	81.03
8462	12/12/2015	HARBOR FREIGHT TOOLS	Custodial/Maint Supplies	492.53
8463	12/12/2015	HAYNEEDLE INC	General Supplies	225.39
8464	12/12/2015	HD SUPPLY FACILITIES MAINTENAN	Custodial/Maint Supplies	67.14
8465	12/12/2015	HDP MOLDINGS LLC	General Supplies	352.59
8466	12/12/2015	HEB GROCERY COMPANY LP	Reading Materials	12,882.82
8467	12/12/2015	HENNA CHEVROLET INC	Custodial/Maint Supplies	2,830.86
8468	12/12/2015	HERALD-ZEITUNG	Reproduction Costs	1,644.95
8469	12/12/2015	HERITAGE CRYSTAL CLEAN LLC	Custodial/Maint Supplies	725.91
8470	12/12/2015	HERRSCHNERS INC	General Supplies	9.99
8471	12/12/2015	HEUER PUBLISHING	General Supplies	445.00

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8472	12/12/2015	HI-VIZ SAFETY WEAR	General Supplies	431.60
8473	12/12/2015	HIGH TECH HIGH FOUNDATION	Employee Travel	2,250.00
8474	12/12/2015	HILL COUNTRY ELECTRIC SUPPLY	Custodial/Maint Supplies	6,573.61
8475	12/12/2015	HILLYARD INC	Custodial/Maint Supplies	1,440.88
8476	12/12/2015	HOBART SERVICE	Custodial/Maint Supplies	217.45
8477	12/12/2015	HOBBY LOBBY CREATIVE CENTERS	General Supplies	1,923.02
8478	12/12/2015	HOBBY TOWN USA	General Supplies	21.99
8479	12/12/2015	HOLLAND PHOTO INC	General Supplies	28.28
8480	12/12/2015	HOLT CAT	Maint: Vehicles	49.73
8481	12/12/2015	HOME DEPOT	Equip Maint Repairs	12,449.13
8482	12/12/2015	HOME DEPOT INC	Custodial/Maint Supplies	90.00
8483	12/12/2015	HOME SCIENCE TOOLS	General Supplies	547.98
8484	12/12/2015	HOME SLICE PIZZA	Food/Refreshment	37.00
8485	12/12/2015	HORIZONS SOUTHWEST MANAGE	Employee Travel	295.00
8486	12/12/2015	HOSTGATOR.COM	Misc Operating Expenses	11.67
8487	12/12/2015	HOTSY CARLSON EQUIPMENT CO	Custodial/Maint Supplies	236.59
8488	12/12/2015	HOUGHTON MIFFLIN HARCOURT PUBL	Reading Materials	4,297.88
8489	12/12/2015	HOUSE OF RIBBONS	Misc Operating Expenses	139.00
8490	12/12/2015	HOUSTON CHRONICLE	Reading Materials	14.00
8491	12/12/2015	HOUSTON COMMUNICATIONS INC	Equip Maint Repairs	2,422.28
8492	12/12/2015	HULL SUPPLY CO INC	Custodial/Maint Supplies	739.26
8493	12/12/2015	IDEASTAGE PROMOTIONS	General Supplies	213.72
8494	12/12/2015	IDENTIFIX INC	Misc Operating Expenses	179.00
8495	12/12/2015	IKEA	General Supplies	186.23
8496	12/12/2015	IMAGERY GRAPHIC SYSTEMS INC	Equip Maint Repairs	3,450.81
8497	12/12/2015	INDECO SALES INC	General Supplies	3,415.36
8498	12/12/2015	INDEED INC	Misc Operating Expenses	234.57
8499	12/12/2015	INDEPENDENT HARDWARE INC	Custodial/Maint Supplies	3,789.28
8500	12/12/2015	INDUSTRY PRINT SERVICES	General Supplies	1,469.75
8501	12/12/2015	INNER SPACE CAVERN	Field Trips	990.00
8502	12/12/2015	INSCO DISTRIBUTING INC	Custodial/Maint Supplies	432.00
8503	12/12/2015	INSTITUTE FOR NATURAL RESOURCE	Employee Travel	304.00
8504	12/12/2015	INTERMEDIA INC	General Supplies	671.06
8505	12/12/2015	INTERNET LIGHTBULBS	Custodial/Maint Supplies	2,495.13
8506	12/12/2015	INTL INST FOR RESTORATIVE PRAC	Employee Travel	650.00
8507	12/12/2015	INTL SOC ARBORICULTURALISTS	Misc Operating Expenses	175.00
8508	12/12/2015	INTUIT INC	Misc Operating Expenses	42.59
8509	12/12/2015	INVADER SPORTSWEAR INC	General Supplies	529.95
8510	12/12/2015	ISTATION	Software	2,967.50
8511	12/12/2015	ITS NEW TO ME	General Supplies	699.00
8512	12/12/2015	IXL LEARNING INC	Software	465.00
8513	12/12/2015	J COMMERCE LLC	General Supplies	36.95
8514	12/12/2015	JACK BROWN CLEANERS INC	Misc Operating Expenses	505.55
8515	12/12/2015	JAMES STANFIELD COMPANY	Reading Materials	533.93
8516	12/12/2015	JAMIESON MANUFACTURING COMPANY	Custodial/Maint Supplies	2,845.00
8517	12/12/2015	JASONS DELI	General Supplies	11,308.19
8518	12/12/2015	JERRYS ARTARAMA	General Supplies	867.68
8519	12/12/2015	JERRYS SCOREBOARD SPORTING GOO	General Supplies	500.00
8520	12/12/2015	JIFFY LUBE	Maint: Vehicles	225.94
8521	12/12/2015	JIFFYSHIRTS.COM	Misc Operating Expenses	166.52
8522	12/12/2015	JIMMY JOHNS	Food/Refreshment	64.09
8523	12/12/2015	JIMMY JOHNS	Food/Refreshment	23.96
8524	12/12/2015	JO ANN FABRICS AND CRAFTS	General Supplies	952.01
8525	12/12/2015	JOHN DEERE LANDSCAPES INC	Custodial/Maint Supplies	175.60
8526	12/12/2015	JOHNSON SUPPLY & EQUIPMENT COR	Custodial/Maint Supplies	17.24

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8527	12/12/2015	JOHNSTONE SUPPLY OF AUSTIN	Custodial/Maint Supplies	7,110.46
8528	12/12/2015	JONES SCHOOL SUPPLY COMPANY IN	General Supplies	1,055.86
8529	12/12/2015	JOSCO PLUMBING SUPPLY	Custodial/Maint Supplies	746.31
8530	12/12/2015	JOSTENS	General Supplies	43.75
8531	12/12/2015	JOURDAN BACHMAN PIONEER FARM	Field Trips	410.00
8532	12/12/2015	JOURNALISM EDUCATION ASSOCIATI	General Supplies	263.28
8533	12/12/2015	JROTC EXCHANGE	General Supplies	64.20
8534	12/12/2015	JUAN IN A MILLION	Food/Refreshment	43.52
8535	12/12/2015	JUGS SPORTS INC	Software	854.23
8536	12/12/2015	JUNIOR LIBRARY GUILD	Reading Materials	3,537.00
8537	12/12/2015	JW PEPPER & SON INC	Reading Materials	1,481.36
8538	12/12/2015	K & G MENS CENTER 311	General Supplies	104.93
8539	12/12/2015	KAGAN PUBLISHING	General Supplies	1,256.00
8540	12/12/2015	KAMICO INSTRUCTIONAL MEDIA INC	Testing Materials	430.70
8541	12/12/2015	KARINA'S FLOWERS	General Supplies	91.18
8542	12/12/2015	KELLY MOORE PAINT COMPANY INC	Custodial/Maint Supplies	6,074.35
8543	12/12/2015	KELVIN ELECTRONICS	General Supplies	111.65
8544	12/12/2015	KENNY PRODUCTS INC	General Supplies	337.50
8545	12/12/2015	KERRVILLE BUS COMPANY COACH AM	Field Trips	2,386.56
8546	12/12/2015	KILGO CONSULTING INC	Reading Materials	2,150.00
8547	12/12/2015	KING RANCH TURF GRASS	Custodial/Maint Supplies	668.30
8548	12/12/2015	KNOCKOUT SPORTSWEAR LLC	General Supplies	1,405.00
8549	12/12/2015	KRISPY KREME DONUTS	Food/Refreshment	84.91
8550	12/12/2015	KUTA SOFTWARE LLC	Software	1,464.00
8551	12/12/2015	LA MADELEINE OF TEXAS	Food/Refreshment	29.73
8552	12/12/2015	LA MANCHA TEX MEX TAVERN	Food/Refreshment	136.32
8553	12/12/2015	LAKESHORE LEARNING MATERIALS	General Supplies	9,910.16
8554	12/12/2015	LAMAR WHOLESALE SUPPLY INC	Other Food Service Supplies	237.68
8555	12/12/2015	LAMINEX INC	General Supplies	839.21
8556	12/12/2015	LEARNING RESOURCES INC	General Supplies	292.41
8557	12/12/2015	LEARNING ZONE EXPRESS	General Supplies	672.52
8558	12/12/2015	LECTORUM PUBLICATIONS INC	Reading Materials	1,419.47
8559	12/12/2015	LEGO EDUCATION	General Supplies	5,153.93
8560	12/12/2015	LEIF JOHNSON FORD	Custodial/Maint Supplies	2,191.16
8561	12/12/2015	LERNER PUBLISHING GROUP	Reading Materials	820.48
8562	12/12/2015	LESSONPIX INC	General Supplies	36.00
8563	12/12/2015	LETTER PERFECT	General Supplies	36.95
8564	12/12/2015	LEXISNEXIS	Misc Operating Expenses	384.00
8565	12/12/2015	LIBERTS INC	General Supplies	3,708.49
8566	12/12/2015	LIBRARY SKILLS INC	General Supplies	320.46
8567	12/12/2015	LIBRARY STORE INC, THE	General Supplies	230.60
8568	12/12/2015	LICE PLACE, THE	General Supplies	24.54
8569	12/12/2015	LIDS TEAM SPORTS	General Supplies	30,466.58
8570	12/12/2015	LIGHTINTHEBOX.COM	General Supplies	53.18
8571	12/12/2015	LINDAMOOD BELL LEARNING PROCES	Employee Travel	835.05
8572	12/12/2015	LINDSAYS INC	Custodial/Maint Supplies	5.14
8573	12/12/2015	LION APPAREL	Rental: All Others	6,703.75
8574	12/12/2015	LITERACY RESOURCES INC	Reading Materials	707.91
8575	12/12/2015	LITTLE CAESARS	Food/Refreshment	17.90
8576	12/12/2015	LONE STAR AWARDS INC	General Supplies	164.00
8577	12/12/2015	LONE STAR BAKERY	Food/Refreshment	24.55
8578	12/12/2015	LONE STAR MATERIALS INC	Custodial/Maint Supplies	2,016.00
8579	12/12/2015	LONE STAR PERCUSSION	General Supplies	680.51
8580	12/12/2015	LONESTAR RESTAURANT SUPPLY	General Supplies	23.94
8581	12/12/2015	LONGHORN CAR & TRUCK RENTALS I	Rental: All Others	3,979.46

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8582	12/12/2015	LONGHORN INTERNATIONAL TRUCKS	Custodial/Maint Supplies	1,066.27
8583	12/12/2015	LONGHORN MOBILE GLASS SERVICE	Custodial/Maint Supplies	30.00
8584	12/12/2015	LONGHORN TROPHIES INC	General Supplies	38.00
8585	12/12/2015	LOS COMALES	Food/Refreshment	336.65
8586	12/12/2015	LOWES HOME IMPROVEMENT WAREHOU	Custodial/Maint Supplies	3,033.34
8587	12/12/2015	LUBYS FUDDRUCKERS RESTAURANTS	Food/Refreshment	29.94
8588	12/12/2015	LUCY IN DISGUISE WITH DIAMONDS	General Supplies	149.55
8589	12/12/2015	LUMENBRITE TRAINING	Employee Travel	1,611.00
8590	12/12/2015	LYNDA.COM INC	Software	1,625.00
8591	12/12/2015	M & A TECHNOLOGY	General Supplies	6,274.73
8592	12/12/2015	MACKIN EDUCATIONAL RESOURCES	Reading Materials	1,380.53
8593	12/12/2015	MAGAZINE SUBSCRIPTIONS PTP AUS	Reading Materials	1,408.10
8594	12/12/2015	MAGNUS MOBILITY SYSTEMS	Non Food	4,071.36
8595	12/12/2015	MAIL AND MORE	General Supplies	53.05
8596	12/12/2015	MAIL CHIMP	General Supplies	589.00
8597	12/12/2015	MAIN EVENT ENTERTAINMENT	Misc Operating Expenses	947.50
8598	12/12/2015	MAKE MUSIC INC	Equip Maint Repairs	109.70
8599	12/12/2015	MAKEYMAKEY-JOYLABZ	General Supplies	584.66
8600	12/12/2015	MANDOLAS ITALIAN MARKET LLC	Food/Refreshment	340.60
8601	12/12/2015	MANGIA CHICAGO STUFFED PIZZA	Food/Refreshment	394.82
8602	12/12/2015	MANGIERI'S PIZZA CAFE	Field Trips	107.17
8603	12/12/2015	MANN LAKE LTD	General Supplies	643.65
8604	12/12/2015	MARCELINO PAN Y VINO	Food/Refreshment	36.00
8605	12/12/2015	MARCELOS SAND & LOAM	Custodial/Maint Supplies	1,783.16
8606	12/12/2015	MARCIVE INC	Reproduction Costs	9.09
8607	12/12/2015	MARIOS RISTORANTE	Food/Refreshment	14.29
8608	12/12/2015	MARKS PLUMBING PARTS	Custodial/Maint Supplies	2,798.59
8609	12/12/2015	MASS PIZZA INC	Student Meals/Room/Other	203.50
8610	12/12/2015	MASTER TEACHER, THE	General Supplies	944.41
8611	12/12/2015	MASTERY EDUCATION	Testing Materials	2,798.99
8612	12/12/2015	MATHEMATICAL ASSOCIATION	Misc Operating Expenses	331.00
8613	12/12/2015	MATHWARM UPS COM	Reading Materials	4,665.00
8614	12/12/2015	MAUDIES TEXMEX CAFE	Food/Refreshment	18.11
8615	12/12/2015	MCCORMICKS ENTERPRISES INC	General Supplies	871.92
8616	12/12/2015	MCCOYS LAWN EQUIPMENT CENTER I	Custodial/Maint Supplies	23.50
8617	12/12/2015	MCDONALDS AUSTIN	Food/Refreshment	50.00
8618	12/12/2015	MECHANICAL REPS INC	Custodial/Maint Supplies	1,895.50
8619	12/12/2015	MED SUPPLIER CORP	General Supplies	87.17
8620	12/12/2015	MEDCO SUPPLY	General Supplies	1,844.63
8621	12/12/2015	MEDIA TEMPLE	General Supplies	10.00
8622	12/12/2015	MEDIAOUTLET.COM	Reading Materials	8.49
8623	12/12/2015	MENS WEARHOUSE, THE	General Supplies	194.91
8624	12/12/2015	MENTORING MINDS LP	Testing Materials	9,707.34
8625	12/12/2015	MEREDITH DIGITAL	General Supplies	1,327.84
8626	12/12/2015	MI RANCHITO TAQUERIA	Food/Refreshment	33.80
8627	12/12/2015	MICHAELS ARTS AND CRAFTS	General Supplies	906.29
8628	12/12/2015	MICROSOFT CORPORATION	General Supplies	158.39
8629	12/12/2015	MIDWEST TROPHY MANUFACTURING C	General Supplies	195.00
8630	12/12/2015	MIKES FORMAL WEAR	General Supplies	3,205.56
8631	12/12/2015	MIKES PRINT SHOP	General Supplies	300.00
8632	12/12/2015	MILLER UNIFORM & EMBLEMS INC	General Supplies	117.00
8633	12/12/2015	MISSION RESTAURANT SUPPLY CO	Custodial/Maint Supplies	1,567.39
8634	12/12/2015	MLC CAD SYSTEMS INC	Software	2,400.00
8635	12/12/2015	MONSTER	Misc Operating Expenses	395.00
8636	12/12/2015	MOORE MEDICAL LLC	General Supplies	330.50

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8637	12/12/2015	MOORE SUPPLY COMPANY NORTH	Custodial/Maint Supplies	473.65
8638	12/12/2015	MORNINGSTAR MINI STORAGE	Rental: Land & Buildings	1,405.00
8639	12/12/2015	MORRISON SUPPLY COMPANY	Custodial/Maint Supplies	404.16
8640	12/12/2015	MR GATTIS LP	General Supplies	1,705.32
8641	12/12/2015	MR TACO	Food/Refreshment	113.24
8642	12/12/2015	MSC INDUSTRIAL DIRECT CO INC	Custodial/Maint Supplies	367.70
8643	12/12/2015	MTS PUBLICATIONS	General Supplies	60.34
8644	12/12/2015	MUFFIN SHOP OF AUSTIN INC	Custodial/Maint Supplies	553.28
8645	12/12/2015	MUSIC THEATRE INTERNATIONAL	General Supplies	1,220.00
8646	12/12/2015	MUSICIANS FRIEND INC	Equip Maint Repairs	620.38
8647	12/12/2015	MY LOCKER DOTNET	General Supplies	319.76
8648	12/12/2015	MYCOTECH BIOLOGICAL INC	Maint: Bldg & Grounds	720.00
8649	12/12/2015	MYERS TIRE SUPPLY COMPANY	Maint: Vehicles	386.48
8650	12/12/2015	NANCYS NOTIONS	General Supplies	1,364.54
8651	12/12/2015	NASCO	General Supplies	14,042.76
8652	12/12/2015	NATIONAL ACADEMY OF EMD	Misc Operating Expenses	90.00
8653	12/12/2015	NATIONAL ASSN FOR COLLEGE ADMI	Misc Operating Expenses	105.00
8654	12/12/2015	NATIONAL ASSOC OF SECONDARY	Professional Dues	500.00
8655	12/12/2015	NATIONAL COUNCIL FOR SOCIAL ST	Reading Materials	916.00
8656	12/12/2015	NATIONAL EDUCATORS LAW INSTITU	Employee Travel	1,110.00
8657	12/12/2015	NATIONAL INSTRUMENTS CORPORATI	General Supplies	149.00
8658	12/12/2015	NATIONAL MENTOR, THE	Non-Employee Travel Expense	937.50
8659	12/12/2015	NATIONAL RESTAURANT ASSOCIATIO	Employee Travel	100.00
8660	12/12/2015	NATIONAL SCIENCE TEACHERS ASSN	Employee Travel	975.00
8661	12/12/2015	NATIVE TEXAS NURSERY INC	General Supplies	110.70
8662	12/12/2015	NAVIANCE INC	Reading Materials	495.00
8663	12/12/2015	NCH CORPORATION	Maint: Vehicles	478.78
8664	12/12/2015	NCS PEARSON INC	Testing Materials	670.53
8665	12/12/2015	NCTM	Employee Travel	1,610.00
8666	12/12/2015	NETFLIX INC	Reading Materials	11.99
8667	12/12/2015	NEW TEACHER CENTER	Employee Travel	440.00
8668	12/12/2015	NEWEGG INC	General Supplies	571.89
8669	12/12/2015	NORTH AUSTIN WEB	General Supplies	504.00
8670	12/12/2015	NORTHERN TOOL & EQUIPMENT CO	Custodial/Maint Supplies	443.84
8671	12/12/2015	O'REILLY AUTO PARTS	Custodial/Maint Supplies	3,325.33
8672	12/12/2015	OCCUPATIONAL HEALTH CENTER	Misc Operating Expenses	282.50
8673	12/12/2015	OFFICE DEPOT	Equip Maint Repairs	218,406.24
8674	12/12/2015	OLDEN LIGHTING	Custodial/Maint Supplies	385.90
8675	12/12/2015	OLIVE GARDEN	Food/Refreshment	454.21
8676	12/12/2015	OMNI AUSTIN HOTEL	Food/Refreshment	195.80
8677	12/12/2015	ON DECK SPORTS	General Supplies	278.40
8678	12/12/2015	ON SITE DIGITAL	General Supplies	18.00
8679	12/12/2015	ONLINETECHSTORES.COM INC	Software	37.97
8680	12/12/2015	ORIENTAL TRADING COMPANY INC	General Supplies	7,146.07
8681	12/12/2015	PACIFIC SALES KITCHEN AND BATH	General Supplies	662.95
8682	12/12/2015	PACO'S TACOS	Food/Refreshment	197.00
8683	12/12/2015	PAPA JOHNS PIZZA	Food/Refreshment	354.49
8684	12/12/2015	PAPA JOHNS PIZZA INC NORTH AUS	Food/Refreshment	674.67
8685	12/12/2015	PAPER SOURCE INC	General Supplies	19.46
8686	12/12/2015	PARENT INSTITUTE, THE	Reading Materials	133.56
8687	12/12/2015	PARTY PIG SUPERSTORE	General Supplies	378.83
8688	12/12/2015	PAYPAL INC	Testing Materials	11,713.62
8689	12/12/2015	PEACE BAKERY DELI	Food/Refreshment	450.13
8690	12/12/2015	PEARSON EDUCATION INC	Reading Materials	1,703.67
8691	12/12/2015	PENCILS N MORE	General Supplies	232.50

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8692	12/12/2015	PENDERS MUSIC	Reading Materials	30.18
8693	12/12/2015	PENSXPRESS.COM	General Supplies	142.00
8694	12/12/2015	PERFECTION LEARNING CORPORATIO	General Supplies	58.85
8695	12/12/2015	PERFORMANCE AUDIO LLC	General Supplies	218.08
8696	12/12/2015	PERIPOLE BERGERAULT INC	General Supplies	431.64
8697	12/12/2015	PERMA BOUND BOOKS	Reading Materials	3,002.96
8698	12/12/2015	PETRO, CURTIS	General Supplies	85.50
8699	12/12/2015	PETSMART	General Supplies	392.66
8700	12/12/2015	PITNEY BOWES INC	Rental: Furniture & Equipment	309.00
8701	12/12/2015	PITSCO EDUCATION	General Supplies	315.85
8702	12/12/2015	PIZZA HUT	General Supplies	4,453.61
8703	12/12/2015	PIZZA PATRON	Food/Refreshment	259.56
8704	12/12/2015	PIZZA PATRON	Food/Refreshment	215.07
8705	12/12/2015	PLANK ROAD PUBLISHING INC	General Supplies	53.80
8706	12/12/2015	POCKET NURSE ENTERPRISES INC	General Supplies	590.03
8707	12/12/2015	POK E JOS SMOKEHOUSE INC	Food/Refreshment	896.90
8708	12/12/2015	POPEYES CHICKEN	Food/Refreshment	79.98
8709	12/12/2015	POPPLERS MUSIC INC	Reading Materials	100.94
8710	12/12/2015	POSITIVE PROMOTIONS	General Supplies	1,462.05
8711	12/12/2015	POWER BRAIN TRAINING CTR	Reading Materials	194.88
8712	12/12/2015	PPG PITTSBURGH PAINTS	Custodial/Maint Supplies	262.32
8713	12/12/2015	PRECISION CAMERA & VIDEO	General Supplies	319.40
8714	12/12/2015	PRECISION OXYGEN & SUPPLY	Misc Operating Expenses	9.50
8715	12/12/2015	PRECISION ROLLERS	Equip Maint Repairs	271.00
8716	12/12/2015	PREMIER REWARDS	General Supplies	200.00
8717	12/12/2015	PRESENTER MEDIA	General Supplies	99.95
8718	12/12/2015	PRESTONWOOD CHRISTIAN ACADEMY	Non-Employee Travel Expense	450.00
8719	12/12/2015	PRO ED INC	Testing Materials	116.44
8720	12/12/2015	PRO SERVE ENTERPRISES INC	Custodial/Maint Supplies	257.75
8721	12/12/2015	PRO SVL INC	General Supplies	1,295.00
8722	12/12/2015	PROGRESS PUBLICATIONS	General Supplies	562.75
8723	12/12/2015	PROSTAR SERVICES INC	General Supplies	163.29
8724	12/12/2015	PSYCHOLOGICAL ASSESSMENT RESOU	Testing Materials	224.70
8725	12/12/2015	PURELAND SUPPLY LLC	General Supplies	102.75
8726	12/12/2015	QA SYSTEMS INC	General Supplies	479.00
8727	12/12/2015	QDOBA MEX GRILL 660	Food/Refreshment	114.00
8728	12/12/2015	QUIK PRINT OF AUSTIN INC	Reproduction Costs	1,128.94
8729	12/12/2015	QUIKTRIP CORPORATION	General Supplies	38.24
8730	12/12/2015	QUILL CORPORATION	General Supplies	203.97
8731	12/12/2015	QUIZLET.COM	Software	59.98
8732	12/12/2015	RADIO SHACK	General Supplies	92.48
8733	12/12/2015	RANDALLS FOOD MARKETS	Food	4,817.49
8734	12/12/2015	RAPTOR TECHNOLOGIES	General Supplies	100.00
8735	12/12/2015	RAYMOND GEDDES & CO INC	General Supplies	113.31
8736	12/12/2015	RBC MUSIC COMPANY INC	Equip Maint Repairs	6,778.17
8737	12/12/2015	READ NATURALLY INC	General Supplies	491.70
8738	12/12/2015	READY REFRESH	Food/Refreshment	133.17
8739	12/12/2015	REALITYWORKS INC	General Supplies	225.75
8740	12/12/2015	REALLY GOOD STUFF	General Supplies	483.47
8741	12/12/2015	RECYCLED ENGINE COOLANT CORP	Custodial/Maint Supplies	507.15
8742	12/12/2015	RED WING SHOES	Custodial/Maint Supplies	700.00
8743	12/12/2015	REDBOX AUTO RETAIL LLC	General Supplies	1.62
8744	12/12/2015	REDI MIX	Custodial/Maint Supplies	538.70
8745	12/12/2015	REFILL BAY	General Supplies	99.90
8746	12/12/2015	REGAL PLASTIC SUPPLY COMPANY I	Custodial/Maint Supplies	2,882.00

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8747	12/12/2015	RELIABLE TRANSPORTATION	Employee Travel	360.00
8748	12/12/2015	REPUBLIC PRINT & MAIL	Reproduction Costs	1,364.44
8749	12/12/2015	RESOURCES FOR READING INC	General Supplies	164.45
8750	12/12/2015	RESTAURANT DEPOT	General Supplies	648.65
8751	12/12/2015	REXEL SUMMERS ELECTRIC	Custodial/Maint Supplies	51.42
8752	12/12/2015	RHYTHM BAND INSTRUMENTS LLC	General Supplies	249.95
8753	12/12/2015	RICHLAND RESEARCH CORP	Custodial/Maint Supplies	179.80
8754	12/12/2015	RICOH USA	General Supplies	19.00
8755	12/12/2015	RIVER CITY GRAPHIC SUPPLY	General Supplies	373.49
8756	12/12/2015	RIVER CITY SPORTSWEAR INC	General Supplies	1,106.00
8757	12/12/2015	ROBERT MADDEN INC	Custodial/Maint Supplies	1,733.08
8758	12/12/2015	ROBOMATTER INC	General Supplies	249.00
8759	12/12/2015	ROCK N ROLL RENTAL INC	General Supplies	312.00
8760	12/12/2015	ROCKSPORTS SCREEN PRINTING	General Supplies	672.00
8761	12/12/2015	RODRIGUEZ & ASSOCIATES LLC	Custodial/Maint Supplies	693.41
8762	12/12/2015	ROSE BRAND WIPERS INC	General Supplies	750.39
8763	12/12/2015	ROSEN PUBLISHING GROUP, THE	Reading Materials	1,572.36
8764	12/12/2015	ROSS STORES INC	Misc Operating Expenses	25.93
8765	12/12/2015	ROURKE PUBLISHING GROUP	Reading Materials	783.95
8766	12/12/2015	RYDER TRUCK RENTAL INC	General Supplies	258.85
8767	12/12/2015	S AND S WORLDWIDE INC	General Supplies	197.35
8768	12/12/2015	SAGE PUBLICATIONS INC	Reading Materials	73.52
8769	12/12/2015	SAMARITAN'S PURSE	Misc Operating Expenses	253.21
8770	12/12/2015	SAMS CLUB	General Supplies	2,168.40
8771	12/12/2015	SAMUEL FRENCH INC	General Supplies	511.22
8772	12/12/2015	SANTA RITA TEX MEX CANTINA	Food/Refreshment	84.00
8773	12/12/2015	SANTILLANA USA PUBLISHING COMP	Reading Materials	40.24
8774	12/12/2015	SARGENT WELCH LLC	General Supplies	10,163.59
8775	12/12/2015	SAT RADIO COMMUNICATIONS	Custodial/Maint Supplies	852.41
8776	12/12/2015	SAVERS NORTH AUSTIN	General Supplies	77.36
8777	12/12/2015	SCANTRON CORPORATION	General Supplies	345.00
8778	12/12/2015	SCENTCO INC	General Supplies	476.00
8779	12/12/2015	SCHLOTZSKYS	General Supplies	2,628.46
8780	12/12/2015	SCHOLASTIC BOOK FAIRS	General Supplies	194.19
8781	12/12/2015	SCHOLASTIC INC	Reading Materials	7,341.56
8782	12/12/2015	SCHOOL ANNUAL PUBLISHING INC	General Supplies	899.50
8783	12/12/2015	SCHOOL KIDS HEALTHCARE	General Supplies	3,302.61
8784	12/12/2015	SCHOOL LIFE	General Supplies	1,427.10
8785	12/12/2015	SCHOOL NURSE SUPPLY INC	General Supplies	475.88
8786	12/12/2015	SCHOOL OUTFITTERS	General Supplies	1,211.08
8787	12/12/2015	SCHOOL SPECIALTY INC	Reading Materials	53,133.71
8788	12/12/2015	SCHOOLOUTLET.COM	General Supplies	462.30
8789	12/12/2015	SCIEN TERRIFIC GAMES	General Supplies	983.71
8790	12/12/2015	SCUBALAND ADVENTURES INC	General Supplies	30.00
8791	12/12/2015	SECURITY EQUIPMENT SUPPLY INC	Equip Maint Repairs	913.48
8792	12/12/2015	SELF TEST SOFTWARE INC	Software	99.00
8793	12/12/2015	SHAR PRODUCTS COMPANY	General Supplies	308.31
8794	12/12/2015	SHARPER SOLUTIONS	General Supplies	325.99
8795	12/12/2015	SHERWIN WILLIAMS COMPANY	Custodial/Maint Supplies	2,492.65
8796	12/12/2015	SHI GOVERNMENT SOLUTIONS INC	Software	648.00
8797	12/12/2015	SHIPLEY DONUTS	Food/Refreshment	17.00
8798	12/12/2015	SHUTTERFLY INC	General Supplies	165.40
8799	12/12/2015	SIGNING SAVVY LLC	General Supplies	49.95
8800	12/12/2015	SIGNS EXPRESS ENTERPRISES INC	General Supplies	1,545.00
8801	12/12/2015	SIGNUPGENIUS.COM	Misc Operating Expenses	9.99

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8802	12/12/2015	SKILLSHARE INC	General Supplies	96.00
8803	12/12/2015	SMART SCHOOL SYSTEMS	General Supplies	558.00
8804	12/12/2015	SMITH MICRO SOFTWARE INC	General Supplies	799.68
8805	12/12/2015	SOLID COLOR NECK TIES DOTCOM	General Supplies	2,922.60
8806	12/12/2015	SOLID ROCKCHARTER	Field Trips	640.00
8807	12/12/2015	SOLUTION TREE INC	Employee Travel	1,947.00
8808	12/12/2015	SONY SERVICE LOS ANGELES	Equip Maint Repairs	1,155.00
8809	12/12/2015	SOUTH AUSTIN MUSIC	General Supplies	20.00
8810	12/12/2015	SOUTH CONGRESS MARKET	Field Trips	204.00
8811	12/12/2015	SOUTHEASTERN PERFORMANCE APPAR	General Supplies	6,951.95
8812	12/12/2015	SOUTHERN DOCK PRODUCTS	Custodial/Maint Supplies	393.00
8813	12/12/2015	SOUTHERN FLORAL COMPANY	General Supplies	273.15
8814	12/12/2015	SOUTHWEST EMBLEM CO	Misc Operating Expenses	91.25
8815	12/12/2015	SOUTHWEST STAMP AND AWARD	General Supplies	14.40
8816	12/12/2015	SPARKFUN ELECTRONICS INC	General Supplies	257.92
8817	12/12/2015	SPELLINGCITY.COM INC	General Supplies	52.95
8818	12/12/2015	SPELLINGCLASSROOM.COM	General Supplies	39.98
8819	12/12/2015	SPIRIT AND PRIDE LLC	General Supplies	1,434.50
8820	12/12/2015	SPORTS AUTHORITY, THE	Misc Operating Expenses	137.46
8821	12/12/2015	SPORTS STOP USA INC	General Supplies	399.99
8822	12/12/2015	SPRINT PCS	Equip Maint Repairs	37.99
8823	12/12/2015	SPROUTS FARMERS MKT #116	General Supplies	19.96
8824	12/12/2015	SQUARE 1 ART	General Supplies	374.50
8825	12/12/2015	STAFF DEVELOPMENT FOR EDUCATOR	Employee Travel	2,351.90
8826	12/12/2015	STAMP Crafter, THE	General Supplies	12.15
8827	12/12/2015	STAMPSCOM INC	General Supplies	47.97
8828	12/12/2015	STANLEY STEEMER	General Supplies	144.00
8829	12/12/2015	STAPLES	Custodial/Maint Supplies	147,440.57
8830	12/12/2015	STAPLES INC	Reproduction Costs	2,385.62
8831	12/12/2015	STAR SHUTTLE AND CHARTER	Student Meals/Room/Other	4,941.20
8832	12/12/2015	STARBUCKS CORPORATION	General Supplies	290.73
8833	12/12/2015	STARFALL PUBLICATIONS	Software	270.00
8834	12/12/2015	STATE FOOD SAFETY	Misc Operating Expenses	9.00
8835	12/12/2015	STATE PRESERVATION BOARD	General Supplies	1,015.00
8836	12/12/2015	STEICO DISTRIBUTING LLC	Custodial/Maint Supplies	196.00
8837	12/12/2015	STENHOUSE PUBLISHERS	General Supplies	146.00
8838	12/12/2015	STEVE WEISS MUSIC	General Supplies	1,224.21
8839	12/12/2015	STINSON RECORDING STUDIOS	General Supplies	275.00
8840	12/12/2015	STOR SELF STORAGE	Misc Operating Expenses	41.44
8841	12/12/2015	STRAIT MUSIC COMPANY	Equip Maint Repairs	11,515.66
8842	12/12/2015	STRING AND HORN SHOP INC, THE	Equip Maint Repairs	565.00
8843	12/12/2015	STRIPE INC	Misc Operating Expenses	37.00
8844	12/12/2015	STUDY.COM	Misc Operating Expenses	49.99
8845	12/12/2015	SUBURBAN PROPANE	Gasoline & Other Fuels	241.92
8846	12/12/2015	SUBWAY	Food/Refreshment	22.00
8847	12/12/2015	SUMDOG INC	Software	60.00
8848	12/12/2015	SUMMITT PROFESSIONAL EDUCATION	Employee Travel	199.99
8849	12/12/2015	SUNBELT RENTALS INC	Rental: All Others	1,546.81
8850	12/12/2015	SUNRAY WATERS INC	General Supplies	149.55
8851	12/12/2015	SUPER DUPER INC	General Supplies	233.61
8852	12/12/2015	SUPER TEACHER WORKSHEETS	Software	319.95
8853	12/12/2015	SUPERIOR FIREWORKS LLC	General Supplies	367.62
8854	12/12/2015	SURVEYMONKEY COM	Software	825.00
8855	12/12/2015	SUSTAINABLE FOOD CENTER	Reading Materials	20.00
8856	12/12/2015	SWEET TREET'S	General Supplies	80.00

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8857	12/12/2015	SWEETISH HILL BAKERY	Food/Refreshment	116.20
8858	12/12/2015	SWEETWATER SOUND INC	General Supplies	508.95
8859	12/12/2015	SWIM OUTLET.COM	General Supplies	74.25
8860	12/12/2015	SXSW INC	Employee Travel	740.00
8861	12/12/2015	SYNETRA LTD	General Supplies	933.00
8862	12/12/2015	TACO CABANA	Food/Refreshment	1,024.16
8863	12/12/2015	TACO CABANA INC	Food/Refreshment	180.85
8864	12/12/2015	TACO DELI	Food/Refreshment	515.50
8865	12/12/2015	TACO SHACK	Food/Refreshment	328.00
8866	12/12/2015	TACO XPRESS	Food/Refreshment	216.90
8867	12/12/2015	TAGT TEXAS ASSN GIFTED & TALEN	Non-Employee Travel Expense	1,360.00
8868	12/12/2015	TAHPERD TEXAS ASSOCIATION FOR	Employee Travel	330.00
8869	12/12/2015	TAQUERIA LOS JALISCIENSES	Food/Refreshment	108.25
8870	12/12/2015	TARGET	Reading Materials	1,605.59
8871	12/12/2015	TASBO TEXAS ASSOCIATION OF	Employee Travel	490.00
8872	12/12/2015	TASER INTERNATIONAL	General Supplies	266.96
8873	12/12/2015	TAYLOR CORP	Reading Materials	1,262.96
8874	12/12/2015	TCA TEXAS COUNSELING ASSOCIATI	Employee Travel	260.00
8875	12/12/2015	TEACHER HEAVEN	General Supplies	1,477.60
8876	12/12/2015	TEACHER SYNERGY INC	Reading Materials	168.51
8877	12/12/2015	TEACHERS CURRICULUM INSTITUTE	General Supplies	135.00
8878	12/12/2015	TEACHERS NOTEBOOK LLC	Reading Materials	13.95
8879	12/12/2015	TEACHING EDGE LLC	General Supplies	1,020.00
8880	12/12/2015	TECHLAND	General Supplies	164.85
8881	12/12/2015	TECHSMITH CORPORATION	Software	157.50
8882	12/12/2015	TELE COMMUNICATION INC	General Supplies	60.17
8883	12/12/2015	TELETRAC INC	Custodial/Maint Supplies	941.78
8884	12/12/2015	TEMPERATURE CONTROL SYSTEMS IN	Custodial/Maint Supplies	989.98
8885	12/12/2015	TEXAS AIR SYSTEMS INC	Custodial/Maint Supplies	347.00
8886	12/12/2015	TEXAS ASCD ASSOCIATION SUPERVI	Employee Travel	100.00
8887	12/12/2015	TEXAS ASSN OF SCHOOL ADMINISTR	Employee Travel	1,435.00
8888	12/12/2015	TEXAS COMPUTER EDUCATION ASSOC	General Supplies	3,776.00
8889	12/12/2015	TEXAS DEPT OF STATE HEALTH SER	Misc Operating Expenses	443.00
8890	12/12/2015	TEXAS DEPT OF TRANSPORTATION	Misc Operating Expenses	248.01
8891	12/12/2015	TEXAS LANDFILL MGMT	Water,Wastewater, Sanitation	1,577.95
8892	12/12/2015	TEXAS LIBRARY ASSOCIATION	Employee Travel	265.00
8893	12/12/2015	TEXAS MEDIA SYSTEMS LTD	General Supplies	137.00
8894	12/12/2015	TEXAS PARENT & TEACHER ASSN	General Supplies	62.50
8895	12/12/2015	TEXAS RESTAURANT GROUP	Food/Refreshment	66.96
8896	12/12/2015	TEXAS SPEECH LANGUAGE HEARING	General Supplies	250.00
8897	12/12/2015	TEXAS STATE HISTORICAL ASSOCIA	Reading Materials	25.00
8898	12/12/2015	TEXAS STATE UNIVERSITY	Field Trips	276.84
8899	12/12/2015	TFH USA LTD	General Supplies	245.80
8900	12/12/2015	THEATRE WORLD BACKDROPS LLC	General Supplies	599.36
8901	12/12/2015	THERAPRO INC	General Supplies	107.00
8902	12/12/2015	THINGS REMEMBERED	General Supplies	215.94
8903	12/12/2015	THINKERY	General Supplies	2,050.75
8904	12/12/2015	THOMSON LEARNING	General Supplies	39.60
8905	12/12/2015	THUNDERCLOUD SUBS	Food/Refreshment	148.65
8906	12/12/2015	TICKETRACKER	Misc Operating Expenses	89.00
8907	12/12/2015	TIFFS TREATS LTD	Food/Refreshment	199.40
8908	12/12/2015	TIGERDIRECT INC	General Supplies	428.98
8909	12/12/2015	TIME FOR KIDS	Reading Materials	643.65
8910	12/12/2015	TIME TIMER	General Supplies	39.95
8911	12/12/2015	TINY TAILS TO YOU	Misc Operating Expenses	50.00

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8912	12/12/2015	TMEA TEXAS MUSIC EDUCATORS ASS	General Supplies	60.00
8913	12/12/2015	TODAYS CLASSROOM LLC	General Supplies	299.76
8914	12/12/2015	TODD CHARTER SERVICE INC	Field Trips	1,760.56
8915	12/12/2015	TOMMYS DRUM SHOP	Equip Maint Repairs	280.80
8916	12/12/2015	TORCHYS TACOS	Food/Refreshment	101.32
8917	12/12/2015	TOUCHBOARDS	General Supplies	169.07
8918	12/12/2015	TRADER JOES	Food/Refreshment	47.50
8919	12/12/2015	TRANE COMPANY, THE	Custodial/Maint Supplies	3,014.90
8920	12/12/2015	TRAVIS MEDICAL SALES CORPORATI	Equip Maint Repairs	513.04
8921	12/12/2015	TRAVIS TILE SALES	Custodial/Maint Supplies	2,582.44
8922	12/12/2015	TREETOP PUBLISHING	General Supplies	302.45
8923	12/12/2015	TRIPLE NTERPRISES	Testing Materials	1,953.07
8924	12/12/2015	TRISTAR COMMERCIAL LLC	General Supplies	170.00
8925	12/12/2015	TRIUMPH LEARNING LLC	Testing Materials	740.91
8926	12/12/2015	TROPHY DEPOT	General Supplies	317.83
8927	12/12/2015	TROXELL COMMUNICATIONS INC	General Supplies	2,399.00
8928	12/12/2015	TUESDAY MORNING INC	General Supplies	319.29
8929	12/12/2015	TURNITIN LLC	Software	2,975.00
8930	12/12/2015	TYSONS TACOS LLC	Food/Refreshment	89.10
8931	12/12/2015	U HAUL	Misc Operating Expenses	57.03
8932	12/12/2015	U S POSTAL SERVICE	General Supplies	1,231.25
8933	12/12/2015	ULINE INC	Custodial/Maint Supplies	3,611.43
8934	12/12/2015	ULTIMATE OFFICE	General Supplies	19.95
8935	12/12/2015	ULTRA CHEM INC	Custodial/Maint Supplies	1,399.45
8936	12/12/2015	UNIQUE PRINTS	General Supplies	1,747.50
8937	12/12/2015	UNITED ART AND EDUCATION	General Supplies	281.10
8938	12/12/2015	UNITED REFRIGERATION INC	Custodial/Maint Supplies	3,491.52
8939	12/12/2015	UNIVAR USA INC	Custodial/Maint Supplies	629.78
8940	12/12/2015	UNIVERSITY OF TEXAS AT AUSTIN,	General Supplies	6,831.22
8941	12/12/2015	UNIVERSITY OF TEXAS AT TYLER	Non-Employee Travel Expense	398.00
8942	12/12/2015	UPS STORE, THE	Equip Maint Repairs	74.12
8943	12/12/2015	US TOY COMPANY INC	General Supplies	278.74
8944	12/12/2015	VAMOS MARKETING	General Supplies	240.00
8945	12/12/2015	VEER WEST LLC	General Supplies	61.20
8946	12/12/2015	VERIZON ECARS REC	Misc Operating Expenses	30.41
8947	12/12/2015	VERMEER TEXAS-LOUISIANA	Equip Maint Repairs	893.27
8948	12/12/2015	VERNIER SOFTWARE AND TECHNOLOG	General Supplies	101.00
8949	12/12/2015	VEX ROBOTICS INC	General Supplies	272.70
8950	12/12/2015	VICTORY TEAM APPAREL INC	General Supplies	227.92
8951	12/12/2015	VIMEO LLC	Software	59.95
8952	12/12/2015	VIOLINS ETC LLC	Equip Maint Repairs	2,970.85
8953	12/12/2015	VISION CARE FILTER & VUTECH DI	General Supplies	266.51
8954	12/12/2015	VISPRONET	General Supplies	409.43
8955	12/12/2015	VISTAPRINT	General Supplies	185.90
8956	12/12/2015	VITAMIN COTTAGE NATURAL	Food	17.90
8957	12/12/2015	VSA INC	General Supplies	3,189.09
8958	12/12/2015	WAHOOS FISH TACO	Food/Refreshment	150.00
8959	12/12/2015	WALGREENS	General Supplies	138.46
8960	12/12/2015	WALMART	Custodial/Maint Supplies	88,567.26
8961	12/12/2015	WAREHOUSE LIGHTING	Custodial/Maint Supplies	5,841.20
8962	12/12/2015	WARES DIRECT.COM	General Supplies	613.56
8963	12/12/2015	WB PROMOTIONS	General Supplies	199.90
8964	12/12/2015	WEEBLY INC	General Supplies	99.00
8965	12/12/2015	WEISSMANS THEATRICAL SUPPLY IN	General Supplies	2,243.20
8966	12/12/2015	WERLING EDUCATIONAL NEXUS	Reading Materials	544.29

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8967	12/12/2015	WEST MUSIC CO	General Supplies	665.30
8968	12/12/2015	WESTBANK STRING SHOP	Equip Maint Repairs	970.90
8969	12/12/2015	WESTGATE LANES	General Supplies	75.25
8970	12/12/2015	WESTONE LABORATORIES INC	General Supplies	131.70
8971	12/12/2015	WHATABURGER	Food/Refreshment	11.58
8972	12/12/2015	WHICH WICH	Food/Refreshment	84.59
8973	12/12/2015	WHITTLESEY LANDSCAPE SUPPLIES	Custodial/Maint Supplies	3,734.70
8974	12/12/2015	WHOLE FOODS MARKET	General Supplies	52.25
8975	12/12/2015	WHOLESALE SCHOOL SUPPLY INC	General Supplies	3,890.63
8976	12/12/2015	WIG & HAT DISCOUNTERS	General Supplies	130.21
8977	12/12/2015	WILDSEED FARMS LTD	General Supplies	46.25
8978	12/12/2015	WILLBANKS & ASSOCIATES INC	Custodial/Maint Supplies	2,103.76
8979	12/12/2015	WILLIAM H SADLER INC	General Supplies	352.07
8980	12/12/2015	WILLIAM V MACGILL AND CO	General Supplies	499.72
8981	12/12/2015	WILSON LANGUAGE TRAINING CORP	Employee Travel	832.68
8982	12/12/2015	WINFLO OSTERIA	Food/Refreshment	49.50
8983	12/12/2015	WIRECARD	Software	39.00
8984	12/12/2015	WIX.COM INC	General Supplies	10.95
8985	12/12/2015	WOLF STUNTWORKS	Student Meals/Room/Other	1,284.00
8986	12/12/2015	WOODCRAFT	General Supplies	360.88
8987	12/12/2015	WORLD CENTRIC	General Supplies	289.30
8988	12/12/2015	WORLDPAY US INC	Custodial/Maint Supplies	344.84
8989	12/12/2015	WRISTBANDEXPRESS.COM INC	General Supplies	119.09
8990	12/12/2015	XMED OXYGEN & MEDICAL	General Supplies	767.60
8991	12/12/2015	Z TEJAS INC	Food/Refreshment	123.55
8992	12/12/2015	ZACHARY SCOTT THEATRE	General Supplies	11,460.00
8993	12/12/2015	ZORO TOOLS INC	General Supplies	863.87
8994	12/12/2015	ZULILY INC	General Supplies	69.93
8995	12/13/2015	AALTONEN, KRISTEN L	Employee Travel	287.96
8996	12/13/2015	ALANIS, MARIA AIDA	Employee Travel	221.18
8997	12/13/2015	ALFORD, BRIAN	Student Meals/Room/Other	2,748.51
8998	12/13/2015	ARREOLA JR, JESUS	Employee Travel	376.58
8999	12/13/2015	ARROYO, ADRIENNE FAN	Employee Travel	821.02
9000	12/13/2015	ATKINSON, EMILY	Employee Travel	374.11
9001	12/13/2015	BACH, KELSEY L	Employee Travel	404.41
9002	12/13/2015	BEAMAN, LAURIE	Employee Travel	1,209.42
9003	12/13/2015	BELL, RONALD	Employee Travel	81.83
9004	12/13/2015	BENSON, VICTORIA	Student Meals/Room/Other	1,541.79
9005	12/13/2015	BLAKLEY, LACY	Employee Travel	512.10
9006	12/13/2015	BORTHWICK, CHRIS	Employee Travel	421.32
9007	12/13/2015	BOYLES, CASEY	Employee Travel	510.24
9008	12/13/2015	BREWSTER, JAMES	Employee Travel	1,176.65
9009	12/13/2015	BUCKLES, ERNA	Employee Travel	297.44
9010	12/13/2015	CANNON, ERIC	Employee Travel	287.96
9011	12/13/2015	CARDENAS SALINAS, REBECCA	Employee Travel	264.72
9012	12/13/2015	CARDINALE, CHLOE	Employee Travel	500.00
9013	12/13/2015	CAREY, LINDSAY	Employee Travel	69.21
9014	12/13/2015	CASTANON, ROSALINDA	Employee Travel	484.12
9015	12/13/2015	CASTILLO, OMAR	Employee Travel	36.29
9016	12/13/2015	CHAVEZ, ROBERT	Employee Travel	37.31
9017	12/13/2015	CHERRY, JESSICA E	Employee Travel	782.38
9018	12/13/2015	COLASANTI, ARIANNA	Employee Travel	464.19
9019	12/13/2015	COLLIER, ANNIE	Employee Travel	554.07
9020	12/13/2015	COLLIER, CELESTER J	Student Meals/Room/Other	2,847.22
9021	12/13/2015	CONLEY ABRAM, NICOLE	Employee Travel	652.67

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9022	12/13/2015	CRAYTON PATTERSON, JANET	Employee Travel	402.05
9023	12/13/2015	CROUCH, CARA	Student Meals/Room/Other	3,257.71
9024	12/13/2015	CROWLEY, WHITNEY	Employee Travel	413.21
9025	12/13/2015	DAVIS, JESSICA	Employee Travel	487.80
9026	12/13/2015	DEAN, DAVID	Employee Travel	1,020.12
9027	12/13/2015	DEYAPORATE, DORSEY	Employee Travel	1,498.74
9028	12/13/2015	DOMINGUEZ, SONIA	Employee Travel	15.00
9029	12/13/2015	DONG, TINA	Employee Travel	956.40
9030	12/13/2015	DUDNEY, ANDREW	Student Meals/Room/Other	629.99
9031	12/13/2015	DUPONT, NATHAN	Student Meals/Room/Other	3,726.52
9032	12/13/2015	EARNHART, ALISON	Employee Travel	534.84
9033	12/13/2015	FITCH, NANCY	Employee Travel	38.96
9034	12/13/2015	GAETE, JOHN	Employee Travel	681.04
9035	12/13/2015	GARCIA, REYNALDO	Employee Travel	724.92
9036	12/13/2015	GARCIA, SARA	Employee Travel	514.90
9037	12/13/2015	GAREN, MARY PEGGY	Employee Travel	531.56
9038	12/13/2015	GARNER, RICK	Employee Travel	493.90
9039	12/13/2015	GARZA, ANABEL	Employee Travel	470.65
9040	12/13/2015	GARZA, VALERIE R	Employee Travel	1,457.06
9041	12/13/2015	GIANNOU-MOORE, JENNIFER	Employee Travel	789.90
9042	12/13/2015	GONZALEZ, M CARMEN	Employee Travel	713.86
9043	12/13/2015	GRAEBER, LAUREN	Employee Travel	401.43
9044	12/13/2015	GREENWAY THOMA, DEANNA	Employee Travel	446.94
9045	12/13/2015	GUMBS, VERNA	Employee Travel	311.74
9046	12/13/2015	HALL, KATRINA	Student Meals/Room/Other	734.65
9047	12/13/2015	HERNANDEZ, OLIVIA	Employee Travel	592.11
9048	12/13/2015	HICKS, GILBERT	Employee Travel	968.92
9049	12/13/2015	HOLLANDER, TIFFANY M	Employee Travel	405.14
9050	12/13/2015	HOLLICK, KENDALL E	Employee Travel	136.56
9051	12/13/2015	HOMER, BONITA	Employee Travel	1,133.35
9052	12/13/2015	HOPKINS, RYAN	Employee Travel	432.08
9053	12/13/2015	HUGHES, JOSEFINA	Employee Travel	63.93
9054	12/13/2015	HUGHES, TRICIA	Student Meals/Room/Other	3,750.45
9055	12/13/2015	HUTCHESON, ANN MARIE	Employee Travel	406.46
9056	12/13/2015	JACKSON, LAYNE	Employee Travel	234.90
9057	12/13/2015	JAMES, BRADLEY	Student Meals/Room/Other	2,467.72
9058	12/13/2015	JARROTT, TRICIA M	Employee Travel	29.09
9059	12/13/2015	JAWORSKI, KERI	Employee Travel	592.27
9060	12/13/2015	JEANSONNE, JACK	Employee Travel	371.73
9061	12/13/2015	JENKINS, BETTY	Employee Travel	866.39
9062	12/13/2015	JONES, MARION	Employee Travel	402.56
9063	12/13/2015	KAUFFMAN, DAVID	Employee Travel	636.80
9064	12/13/2015	KELLY, VICTORIA	Employee Travel	560.28
9065	12/13/2015	KELSO, YVONNE	Employee Travel	280.20
9066	12/13/2015	KOWALIK, ERIN	Employee Travel	542.63
9067	12/13/2015	LAFLAMME, JACQUELINE	Employee Travel	761.17
9068	12/13/2015	LAMPRECHT, FRIEDA	Employee Travel	650.86
9069	12/13/2015	LAZARE, JENNIFER	Employee Travel	773.62
9070	12/13/2015	LEWIS, GLEN	Student Meals/Room/Other	1,864.12
9071	12/13/2015	LINDSEY, MISTY	Student Meals/Room/Other	3,783.55
9072	12/13/2015	LOEWENSTERN, NEIL	Employee Travel	161.64
9073	12/13/2015	LONGORIA, ALISIA	Employee Travel	330.49
9074	12/13/2015	LUNA, MARICRUZ	Employee Travel	263.18
9075	12/13/2015	MARINO, KELLIE	Employee Travel	538.18
9076	12/13/2015	MARSTALLER, KRISTEN	Employee Travel	281.99

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9077	12/13/2015	MARTELL, CHRISTOPHER	Employee Travel	768.92
9078	12/13/2015	MARTIN, JANE	Student Meals/Room/Other	558.98
9079	12/13/2015	MARTINEZ, IRVING	Employee Travel	750.94
9080	12/13/2015	MARTINEZ, KATHLEEN	Employee Travel	353.73
9081	12/13/2015	MASSAD, MICHAEL	Employee Travel	434.45
9082	12/13/2015	MAYFIELD, DUSTIN Z	Employee Travel	156.45
9083	12/13/2015	MCIVER, JOHN H	Employee Travel	411.82
9084	12/13/2015	MELDRUM, MATTHEW	Employee Travel	732.88
9085	12/13/2015	MENDEZ, MARIA A	Employee Travel	29.92
9086	12/13/2015	MENDOZA, MARISSA	Employee Travel	898.49
9087	12/13/2015	MILLS, FRED A	Employee Travel	1,488.38
9088	12/13/2015	MOTE, ALISON	Employee Travel	2,200.19
9089	12/13/2015	MYERS, LISA	Employee Travel	344.08
9090	12/13/2015	NARANJO, JILL	Employee Travel	447.13
9091	12/13/2015	NIX, ELIZABETH	Employee Travel	146.76
9092	12/13/2015	O'DONNELL, RYAN	Employee Travel	91.78
9093	12/13/2015	OLIVARES, ISELA	Employee Travel	488.10
9094	12/13/2015	OROPEZ, EDMUND	Employee Travel	985.66
9095	12/13/2015	PALMER, KRISTEN	Employee Travel	135.21
9096	12/13/2015	PATERSON, CHRISTINE	Employee Travel	209.34
9097	12/13/2015	PATTERSON, SUSAN A	Employee Travel	558.54
9098	12/13/2015	PEREZ DIAZ, CARLOS	Employee Travel	361.00
9099	12/13/2015	PEREZ, CARLOS	Employee Travel	85.78
9100	12/13/2015	PHILLIPS, NANCY	Employee Travel	386.90
9101	12/13/2015	PICKFORD, TRAVIS	Employee Travel	100.41
9102	12/13/2015	PLATTS, BRIAN	Employee Travel	276.25
9103	12/13/2015	PORTILLO, SANDRA	Employee Travel	259.70
9104	12/13/2015	POWELL, JOSEPH	Employee Travel	531.50
9105	12/13/2015	REDMER, KATHLEEN M	Employee Travel	399.32
9106	12/13/2015	REED, NATALIE	Student Meals/Room/Other	1,748.92
9107	12/13/2015	REEVES, MICHAEL	Student Meals/Room/Other	3,258.30
9108	12/13/2015	REINHART, DAVID	Employee Travel	48.07
9109	12/13/2015	REYNOSO GONZALES, EVA	Employee Travel	620.74
9110	12/13/2015	RISINGER, RONNY	Employee Travel	600.00
9111	12/13/2015	ROBERTSON, LISA	Employee Travel	748.80
9112	12/13/2015	RODRIGUEZ, IVONNE	Employee Travel	453.68
9113	12/13/2015	ROE, EMILY	Student Meals/Room/Other	258.80
9114	12/13/2015	RUDY, JEFF	Student Meals/Room/Other	225.13
9115	12/13/2015	RUSNAK, MICHELE	Employee Travel	438.63
9116	12/13/2015	SANTAMARIA, CLAUDIA	Employee Travel	28.00
9117	12/13/2015	SCHMID, STEPHANIE	Employee Travel	634.49
9118	12/13/2015	SCLERANDI III, LAWRENCE	Employee Travel	87.60
9119	12/13/2015	SEAGREN, CARL	Employee Travel	720.73
9120	12/13/2015	SHAW, TYLER	Employee Travel	22.73
9121	12/13/2015	SIDOROFF, DIANE	Employee Travel	428.93
9122	12/13/2015	SIMPSON, AMY	Employee Travel	345.36
9123	12/13/2015	SPIRO, ASHLEY M	Employee Travel	84.23
9124	12/13/2015	SUGGS, AMY	Student Meals/Room/Other	280.03
9125	12/13/2015	TANNER, JORDAN	Employee Travel	79.40
9126	12/13/2015	TAYLOR, AMY	Employee Travel	90.99
9127	12/13/2015	TAYLOR, JOANN	Employee Travel	16.97
9128	12/13/2015	TEN BRINK, BARBARA	Employee Travel	230.45
9129	12/13/2015	THOMA, RONALD J	Employee Travel	73.51
9130	12/13/2015	THOMAS, MARY	Employee Travel	522.72
9131	12/13/2015	THOMPSON, DANIEL L	Employee Travel	403.58

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9132	12/13/2015	TORRES, DEBRA	Employee Travel	132.16
9133	12/13/2015	VALDERRAMA, MONICA	Employee Travel	244.02
9134	12/13/2015	VAN RYN, REBEKAH	Employee Travel	580.92
9135	12/13/2015	VASQUEZ, TONA	Employee Travel	604.40
9136	12/13/2015	VOHL, AARON	Employee Travel	1,163.59
9137	12/13/2015	VOHL, NICOLE	Employee Travel	136.97
9138	12/13/2015	WALKER, SARAH	Employee Travel	1,151.04
9139	12/13/2015	WALLIS, MICHELLE	Employee Travel	566.09
9140	12/13/2015	WASHINGTON, KIMBERLY	Employee Travel	788.92
9141	12/13/2015	WEBB, LINDA	Employee Travel	11.10
9142	12/13/2015	WEIGAND, JENNIFER	Employee Travel	201.53
9143	12/13/2015	WERNER, PAT	Employee Travel	490.67
9144	12/13/2015	WILLIAMS, TAMEY	Employee Travel	296.56
9145	12/13/2015	WILLIS, MEDINA	Employee Travel	412.08
9146	12/13/2015	WITT MALANDRUCCOLO, RAEGAN	Employee Travel	771.59
9147	12/13/2015	WOFFORD, WILLIAM	Employee Travel	582.52
9148	12/13/2015	ZAMORA, JULI	Student Meals/Room/Other	5,293.90
9149	12/17/2015	CHALKS TRUCK PARTS	Vehicle Supplies	7,959.57
9150	12/17/2015	FREIGHTLINER OF AUSTIN	Maint: Vehicles	14,435.81
9151	12/17/2015	1ST CHOICE RESTAURANT EQUIPMEN	Equip Maint Repairs	1,364.75
9152	12/17/2015	2 TEACH CONSULTING LLC	Misc Contracted Services	525.00
9153	12/17/2015	26-MUSIC SCHOOL	Misc Contracted Services	120.00
9154	12/17/2015	ABEL, RANDALL H	Misc Contracted Services	135.00
9155	12/17/2015	ABM PARKING SERVICES	Rental: All Others	675.00
9156	12/17/2015	ABRAJAN, RAQUEL	Employee Travel	40.10
9157	12/17/2015	ACE AUDIO COMMUNICATIONS INC	Equip Maint Repairs	1,204.00
9158	12/17/2015	ACE MART RESTAURANT SUPPLY	General Supplies	1,415.59
9159	12/17/2015	ACHIEVE 3000 INC	Misc Contracted Services	29,170.00
9160	12/17/2015	ACR ENGINEERING INC	Maint: Bldg & Grounds	2,793.75
9161	12/17/2015	ACS DATALINE LP	Equip Maint Repairs	12,482.65
9162	12/17/2015	ACT INC	Misc Operating Expenses	250.00
9163	12/17/2015	ADKINS, ARTHUR J	Misc Contracted Services	110.00
9164	12/17/2015	ADVANCE AUTO PARTS	Gasoline & Other Fuels	2,173.00
9165	12/17/2015	AGUILLON, RUBEN C	Misc Contracted Services	75.00
9166	12/17/2015	ALEMAN, CHRIS	Misc Contracted Services	570.00
9167	12/17/2015	ALERT SERVICES INC	Equip< \$5000 Per Unit	1,031.60
9168	12/17/2015	ALLEN, DAVID	Misc Contracted Services	375.00
9169	12/17/2015	ALLEN, MAKENNA	Misc Contracted Services	110.00
9170	12/17/2015	AMERICAN CONSTRUCTORS INC	Bldg Construction & Improvemnt	102,610.39
9171	12/17/2015	AMERSON, KATE	Employee Travel	180.99
9172	12/17/2015	ANDERSEN, ANDREW	Misc Contracted Services	75.00
9173	12/17/2015	ANDERSON, SHARI	Misc Contracted Services	70.00
9174	12/17/2015	ANDERSON-DOUGLAS, PAUL	Misc Contracted Services	40.00
9175	12/17/2015	ANDRADA, CHRIS	Misc Contracted Services	430.00
9176	12/17/2015	ANDREWS, DAVID	Professional Dues	55.00
9177	12/17/2015	APPLE COMPUTER INC	Equip Maint Repairs	165.95
9178	12/17/2015	APPLEGATE, CHARLES	General Supplies	45.89
9179	12/17/2015	ARAUJO, MAGGIE	Misc Operating Expenses	508.45
9180	12/17/2015	ARCHITECTURE PLUS HEIMSATH JOI	Engineering Fees	2,949.65
9181	12/17/2015	ARCHITECTURE PLUS INC	Maint: Bldg & Grounds	82,151.37
9182	12/17/2015	ARNOLD, KRISTIN	General Supplies	152.32
9183	12/17/2015	ASD CONSULTANTS INC	Bldg Construction & Improvemnt	52,504.59
9184	12/17/2015	ASD CONSULTANTS INC	Bldg Construction & Improvemnt	31,294.80
9185	12/17/2015	AT&T	Telecommunications	1,140.90
9186	12/17/2015	AT&T	Telecommunications	39,549.25

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9187	12/17/2015	ATKINS, QUENTIN	Misc Contracted Services	150.00
9188	12/17/2015	ATKINSON, EMILY	Employee Travel	145.00
9189	12/17/2015	AUER, SHELLEY	Consulting Services	500.00
9190	12/17/2015	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	670.00
9191	12/17/2015	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	1,565.78
9192	12/17/2015	AUSTIN AMERICAN STATESMAN	Reading Materials	21.00
9193	12/17/2015	AUSTIN BUSINESS FURNITURE	General Supplies	5,807.92
9194	12/17/2015	AUSTIN COMMUNITY STEELBAND	Misc Contracted Services	1,070.00
9195	12/17/2015	AUSTIN ENERGY	Bldg Construction & Improvemnt	19,975.49
9196	12/17/2015	AUSTIN FILM SOCIETY	Misc Contracted Services	3,530.00
9197	12/17/2015	AUSTIN INTERFAITH SPONSORING C	Misc Contracted Services	45,000.00
9198	12/17/2015	AUSTIN LEARNING CENTER	Misc Contracted Services	6,517.22
9199	12/17/2015	AUSTIN PUBLIC LIBRARY FOUNDATI	Misc Contracted Services	4,259.38
9200	12/17/2015	AUSTIN RIBBON & COMPUTER SUPPL	Computer Rel.Eq<\$5000 Per Unit	687,786.85
9201	12/17/2015	AUSTIN VOICES FOR EDUCATION &	Misc Contracted Services	23,750.00
9202	12/17/2015	B & H PHOTO VIDEO	Computer Rel.Eq<\$5000 Per Unit	2,468.97
9203	12/17/2015	BACAK, GLENN	Misc Operating Expenses	50.00
9204	12/17/2015	BAER ENGINEERING & ENVIRONMENT	Maint: Bldg & Grounds	4,856.65
9205	12/17/2015	BAILEY, JESSE J	Misc Contracted Services	250.00
9206	12/17/2015	BALLEE, BRAD	Misc Contracted Services	200.00
9207	12/17/2015	BARR CO INC, THE	Bldg Construction & Improvemnt	105,739.29
9208	12/17/2015	BARRETT, MICHAEL J	Misc Contracted Services	200.00
9209	12/17/2015	BARTLETT COCKE LP	Bldg Construction & Improvemnt	350,370.42
9210	12/17/2015	BASTROP ISD	Misc Operating Expenses	5,750.00
9211	12/17/2015	BAUTE, MARK HENRY	Misc Contracted Services	290.00
9212	12/17/2015	BENCHMARK4EXCELLENCE LLC	Consulting Services	3,750.00
9213	12/17/2015	BERGAN, STEFAN J	Misc Contracted Services	55.00
9214	12/17/2015	BERLITZ LANGUAGES INC	Misc Contracted Services	13,650.00
9215	12/17/2015	BERNHARD, BETH	Professional Dues	75.00
9216	12/17/2015	BERRY, JEFFREY O	Misc Contracted Services	70.00
9217	12/17/2015	BETHEL, TYRONE R	Misc Contracted Services	325.00
9218	12/17/2015	BEYOND THE GRADE	Misc Contracted Services	2,260.00
9219	12/17/2015	BICKERSTAFF HEATH DELGADO & AC	Legal Services	6,309.60
9220	12/17/2015	BIERMANN, GREGORY W	Misc Contracted Services	110.00
9221	12/17/2015	BOLLINGER, WILLIAM DAVID	Misc Contracted Services	70.00
9222	12/17/2015	BONET, ELIDA M	Food/Refreshment	186.96
9223	12/17/2015	BOOKER, CHRISTOPHER	Misc Contracted Services	220.00
9224	12/17/2015	BOOKER, IVAN H	Misc Contracted Services	125.00
9225	12/17/2015	BOONTO, LISA	Misc Operating Expenses	55.00
9226	12/17/2015	BOUTIQUE EDUCATIONAL SERVICES	Misc Contracted Services	4,200.00
9227	12/17/2015	BRADFORD, SCOTT A	Misc Contracted Services	110.00
9228	12/17/2015	BRADLEY, CHRISTOPHER	Misc Contracted Services	75.00
9229	12/17/2015	BRAGG, TONY L	Misc Contracted Services	130.00
9230	12/17/2015	BRISCOE, CHARLES DWAYNE	Misc Contracted Services	140.00
9231	12/17/2015	BROWN, TODD LEE	Misc Contracted Services	135.00
9232	12/17/2015	BROWNER, DANE	Misc Contracted Services	110.00
9233	12/17/2015	BRYANT, DENA	Employee Travel	45.75
9234	12/17/2015	BRYANT, NANCY	General Supplies	22.75
9235	12/17/2015	BRYCOMM	Maint: Bldg & Grounds	1,898.08
9236	12/17/2015	BUCHANAN, SHANICE	Employee Travel	68.49
9237	12/17/2015	BUSH, LISA	General Supplies	29.98
9238	12/17/2015	BUTTERKRUST BAKERY INC	Food	10,389.87
9239	12/17/2015	CAMBIUM EDUCATION INC	Reading Materials	359.00
9240	12/17/2015	CAMP FIRE USA BALCONES COUNCIL	Misc Contracted Services	7,262.50
9241	12/17/2015	CAPSTONE	Reading Materials	5,453.93

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9242	12/17/2015	CARADONIO, NATALIE	Misc Contracted Services	135.00
9243	12/17/2015	CARASOFT TECHNOLOGY CORPORATI	Software	14,611.20
9244	12/17/2015	CARITAS OF AUSTIN	Misc Contracted Services	990.00
9245	12/17/2015	CARTER, JOHN WINSTON	Misc Contracted Services	55.00
9246	12/17/2015	CASTRO, NELSON J	Misc Contracted Services	110.00
9247	12/17/2015	CENTER FOR CHILD PROTECTION	Rental: Land & Buildings	24.55
9248	12/17/2015	CENTRAL TEXAS SPEECH PATHOLOGY	Misc Contracted Services	525.00
9249	12/17/2015	CHANGING EXPECTATIONS CORP	Misc Contracted Services	1,500.00
9250	12/17/2015	CHASE, TABITHA A	Misc Contracted Services	315.00
9251	12/17/2015	CHEER STATION	Misc Contracted Services	450.00
9252	12/17/2015	CHILD INC	Misc Contracted Services	15,424.10
9253	12/17/2015	CHILDS, KATHLEEN J	Employee Travel	100.24
9254	12/17/2015	CIBER INC	Fixed Assets Groupings	159,742.25
9255	12/17/2015	CITY OF AUSTIN	Water,Wastewater, Sanitation	552,103.81
9256	12/17/2015	CL AND G JOINT VENTURE	Rental: Land & Buildings	41,991.30
9257	12/17/2015	CLARK TRAVEL	Employee Travel	2,850.00
9258	12/17/2015	CLARK, KASSANDRA	Misc Contracted Services	110.00
9259	12/17/2015	CLAUDE, LADONNA	Misc Contracted Services	345.00
9260	12/17/2015	CLOPTON, KENNETH N	Misc Contracted Services	70.00
9261	12/17/2015	COLLIER JR, MICHAEL W	Misc Contracted Services	260.00
9262	12/17/2015	COLLIER, ISIAH J	Misc Contracted Services	165.00
9263	12/17/2015	COLLINS, KIMBERLY	Misc Operating Expenses	32.00
9264	12/17/2015	COMMUNICATION BY HAND LLC	Misc Contracted Services	5,490.00
9265	12/17/2015	COMMUNITIES IN SCHOOLS	Misc Contracted Services	335,500.00
9266	12/17/2015	COMPTON, ELIZABETH	Misc Contracted Services	2,000.00
9267	12/17/2015	CONTINENTAL INSTRUMENTS LLC	Custodial/Maint Supplies	812.50
9268	12/17/2015	CONTRERAS, FRANK	Misc Contracted Services	125.00
9269	12/17/2015	COODE, WILLIAM L	Misc Contracted Services	125.00
9270	12/17/2015	COOKS PIANO SERVICE	Equip Maint Repairs	90.00
9271	12/17/2015	COONEY, WILLIAM	Misc Contracted Services	240.00
9272	12/17/2015	CORNELL, ANNE	Employee Travel	67.20
9273	12/17/2015	CROCKOM, JASON	Misc Contracted Services	125.00
9274	12/17/2015	CROSBIE, SEANNA	Misc Contracted Services	300.00
9275	12/17/2015	DABBERT, PATRICIA	General Supplies	13.95
9276	12/17/2015	DANCE ANOTHER WORLD	Misc Contracted Services	6,560.50
9277	12/17/2015	DANCIN JAZZI	Misc Contracted Services	2,280.00
9278	12/17/2015	DANIEL, LEESA L	Misc Contracted Services	75.00
9279	12/17/2015	DAVILA-CORTES, YVONNE	Misc Contracted Services	1,000.00
9280	12/17/2015	DAVIS DEMOGRAPHICS & PLANNING	Misc Contracted Services	13,600.00
9281	12/17/2015	DAVIS, JOHN R	Misc Contracted Services	98.00
9282	12/17/2015	DEAN, TIMMY	Misc Contracted Services	75.00
9283	12/17/2015	DEAN, TYLER DANIEL	Misc Contracted Services	75.00
9284	12/17/2015	DEEPCOOLCLEAR LLC	Misc Contracted Services	6,600.00
9285	12/17/2015	DEGNAN, JAMES N	Misc Contracted Services	360.00
9286	12/17/2015	DEL MAZO, SEVYLLA	Misc Contracted Services	672.50
9287	12/17/2015	DELIGONOL, MURAT	Misc Contracted Services	165.00
9288	12/17/2015	DELL MARKETING LP	Equip Maint Repairs	33,231.39
9289	12/17/2015	DENEBEIM, KEITH W	Misc Contracted Services	75.00
9290	12/17/2015	DENIUS, THOMAS FREDERICK	Misc Contracted Services	170.00
9291	12/17/2015	DEPOUNTIS, VICKI	General Supplies	100.00
9292	12/17/2015	DETTMAN, JOHN THOMAS	Misc Contracted Services	95.00
9293	12/17/2015	DEYOUNG, MICHAEL	Misc Contracted Services	250.00
9294	12/17/2015	DIXON, PATRICK	Misc Contracted Services	205.00
9295	12/17/2015	DOMINOS PIZZA #6404 #6609	Food	1,468.20
9296	12/17/2015	DONATICH, ANDREW	Misc Contracted Services	375.00

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9297	12/17/2015	DRABICKY, ANASTASIA	Food/Refreshment	14.13
9298	12/17/2015	DUAL LANGUAGE TRAINING INSTITU	Misc Contracted Services	4,500.00
9299	12/17/2015	DYNAMIC COMPUTING SERVICES COR	Misc Contracted Services	1,156.00
9300	12/17/2015	EAST AUSTIN ATHLETICS	Misc Contracted Services	600.00
9301	12/17/2015	EASTLAND, MARK	Misc Contracted Services	110.00
9302	12/17/2015	EAT OUT IN	Food/Refreshment	561.83
9303	12/17/2015	EDUCATION SERVICE CTR REG 13	Other Srvcs-Educ Serv Center	450.00
9304	12/17/2015	EDUCATION SERVICE CTR REG 20	Other Srvcs-Educ Serv Center	7,516.00
9305	12/17/2015	ELLISON, LESLIE	Misc Contracted Services	386.00
9306	12/17/2015	EM CONSULTING: EMPOWERING MIND	Professional Services	1,743.68
9307	12/17/2015	EMISSIONS TECHNOLOGY OF TEXAS	Vehicle Supplies	5,775.00
9308	12/17/2015	ENGLISH, ANTHONY D	Misc Contracted Services	655.00
9309	12/17/2015	ENTERPRISE RENT A CAR	Employee Travel	2,796.01
9310	12/17/2015	EPIC HEALTH SERVICES INC	Misc Contracted Services	10,564.41
9311	12/17/2015	ESCH, JAMES RONALD	Misc Contracted Services	95.00
9312	12/17/2015	ESPARZA, CHRISTOPHER M	Misc Contracted Services	125.00
9313	12/17/2015	ESTES MCCLURE & ASSOCIATES INC	Engineering Fees	4,176.00
9314	12/17/2015	ESTES, CRAIG A	Employee Travel	277.86
9315	12/17/2015	ESTRELLITA INC	General Supplies	7,911.00
9316	12/17/2015	ETA HAND2MIND	General Supplies	595.00
9317	12/17/2015	EVANS, SKYLAR	Misc Contracted Services	1,700.00
9318	12/17/2015	EVERETT, AMBER	Employee Travel	116.48
9319	12/17/2015	EXCELL FUELING SYSTEMS	Custodial/Maint Supplies	229.52
9320	12/17/2015	FABELO, DORA	Reading Materials	36.95
9321	12/17/2015	FAITH PRESBYTERIAN CHILD DEVEL	Rental: All Others	1,950.00
9322	12/17/2015	FAREED, SYED EJAZ	Misc Contracted Services	372.00
9323	12/17/2015	FARROW, LINDA	General Supplies	384.06
9324	12/17/2015	FATTER & EVANS ARCHITECTS INC	Engineering Fees	20,525.36
9325	12/17/2015	FEDERAL EXPRESS CORPORATION	Misc Operating Expenses	24.40
9326	12/17/2015	FERCAM GROUP	Bldg Construction & Improvemnt	6,710.00
9327	12/17/2015	FERIA, GERARDO ANTONIO	Employee Travel	170.80
9328	12/17/2015	FIELDS & ASSOCIATES ARCHITECTS	Engineering Fees	11,109.12
9329	12/17/2015	FIESTA TORTILLAS	Food	14,080.00
9330	12/17/2015	FINE LINE COMMERCIAL LLC	Maint: Bldg & Grounds	65,250.00
9331	12/17/2015	FITZPATRICK, SEAN K	Misc Contracted Services	680.00
9332	12/17/2015	FLOWERS, ANDREA	Misc Contracted Services	372.50
9333	12/17/2015	FOCUS DIGITAL DISPLAYS LLC	Equip< \$5000 Per Unit	20,187.00
9334	12/17/2015	FORKLIFT DANCEWORKS	Misc Contracted Services	3,225.00
9335	12/17/2015	FRITZ BYRNE HEAD & FITZPATRICK	Legal Services	2,312.00
9336	12/17/2015	FRY, IAN	Misc Contracted Services	4,960.00
9337	12/17/2015	FURLOW, TUCKER	Misc Contracted Services	320.00
9338	12/17/2015	FURNACE, BENJAMIN	Misc Contracted Services	200.00
9339	12/17/2015	FUSE ARCHITECTURE STUDIO	Engineering Fees	6,742.38
9340	12/17/2015	GARCIA J CONTRACTORS INC	Cont Srvs-Portable Bldg	24,330.00
9341	12/17/2015	GARCIA, JOEL	Employee Travel	26.88
9342	12/17/2015	GARNER, JENNIFER ANNE	Consulting Services	700.00
9343	12/17/2015	GARRISON, ANDREW	Misc Contracted Services	190.00
9344	12/17/2015	GDI TIMS	Misc Operating Expenses	11.55
9345	12/17/2015	GEN AUSTIN	Misc Contracted Services	350.00
9346	12/17/2015	GEO GROWERS	General Supplies	1,357.50
9347	12/17/2015	GEORGETOWN ISD	Misc Operating Expenses	100.00
9348	12/17/2015	GHISALLO FOUNDATION	Misc Contracted Services	4,092.00
9349	12/17/2015	GIBBS, KATHRYN MAY	Consulting Services	325.00
9350	12/17/2015	GIORDANO, REBECCA LESLIE	Consulting Services	700.00
9351	12/17/2015	GOCHBERG, MATTHEW R	Misc Contracted Services	285.00

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9352	12/17/2015	GOKA, JEANNE	Equip Maint Repairs	152.20
9353	12/17/2015	GOLF IN SCHOOLS LLC	Misc Contracted Services	1,080.00
9354	12/17/2015	GONZALEZ, EMMANUEL	Employee Travel	67.20
9355	12/17/2015	GONZALEZ, MATILDE TRUJILLO	Consulting Services	550.00
9356	12/17/2015	GREEN, DONALD	Misc Contracted Services	110.00
9357	12/17/2015	GREEN, KAREN	General Supplies	26.97
9358	12/17/2015	GREENE, VINCENT KEITH	Misc Contracted Services	110.00
9359	12/17/2015	GREY, BRANDON	Misc Contracted Services	110.00
9360	12/17/2015	GRIFFIN, CHRISTOPHER	Misc Contracted Services	110.00
9361	12/17/2015	GROFT, TYLER	Misc Contracted Services	200.00
9362	12/17/2015	GROSS, MEGAN	Misc Contracted Services	225.00
9363	12/17/2015	GROUNDWORK MUSIC PROJECT	Misc Contracted Services	585.00
9364	12/17/2015	GROVES, DIANNA	Professional Dues	50.00
9365	12/17/2015	GUERRERO, GERMAN ARCHIVALDO	Misc Contracted Services	110.00
9366	12/17/2015	GUITAR CENTER STORES INC	Equip< \$5000 Per Unit	6,266.00
9367	12/17/2015	GUTIERREZ, ROEL	Misc Contracted Services	75.00
9368	12/17/2015	H A GUERRERO CARPET CLEANERS &	Maint: Furniture & Equipment	357.08
9369	12/17/2015	HAAN CRAFTS	General Supplies	710.78
9370	12/17/2015	HADDON & COWAN ARCHITECTS COLL	Engineering Fees	3,055.64
9371	12/17/2015	HAHN PUBLIC COMMUNICATIONS	Misc Contracted Services	11,704.03
9372	12/17/2015	HAIKU LEARNING SYSTEMS INC	Software	7,990.00
9373	12/17/2015	HALFF ASSOCIATES INC	Engineering Fees	6,450.00
9374	12/17/2015	HALL, DAVID	Misc Contracted Services	70.00
9375	12/17/2015	HALL, TONY ERIC	Misc Contracted Services	695.00
9376	12/17/2015	HARBOUR, CLINT A	Misc Contracted Services	110.00
9377	12/17/2015	HARDEMAN, CHRISTOPHER L	Misc Contracted Services	175.00
9378	12/17/2015	HARRELL, KRISTEN	Misc Contracted Services	110.00
9379	12/17/2015	HARRIS, DIJANA	Misc Contracted Services	70.00
9380	12/17/2015	HARRIS, ELAYNE	Misc Contracted Services	1,000.00
9381	12/17/2015	HART, MARY	Misc Operating Expenses	131.00
9382	12/17/2015	HARTMANN LUCK, JENNIFER	Consulting Services	700.00
9383	12/17/2015	HASLER, KYLE PATRICK	Misc Contracted Services	125.00
9384	12/17/2015	HAYDEN, MYKEL E	Misc Contracted Services	550.00
9385	12/17/2015	HAYS CONSOLIDATED ISD	Misc Operating Expenses	250.00
9386	12/17/2015	HAYWARD, BRETTE	Misc Contracted Services	195.00
9387	12/17/2015	HCS INC COMMERCIAL GENERAL CON	Bldg Construction & Improvemnt	88,134.80
9388	12/17/2015	HEB GROCERY COMPANY LP	General Supplies	4,939.92
9389	12/17/2015	HEIMSATH ARCHITECTS	Engineering Fees	752.22
9390	12/17/2015	HENDERSON, PHIL	Misc Contracted Services	70.00
9391	12/17/2015	HENDRIX CONSULTING ENGINEERS	Professional Services	4,587.50
9392	12/17/2015	HENRICKS, DAVID	Misc Contracted Services	135.00
9393	12/17/2015	HENRY JR, CHARLES R	Misc Contracted Services	185.00
9394	12/17/2015	HERITAGE TREE CARE LLC	Equip Maint Repairs	14,335.00
9395	12/17/2015	HERNDON JR, ROBERT W	Misc Contracted Services	135.00
9396	12/17/2015	HISPANIC SCHOLARSHIP CONSORTIU	Misc Contracted Services	9,426.00
9397	12/17/2015	HODGE, JOSEPH	Misc Contracted Services	150.00
9398	12/17/2015	HODGES, DIERE L	Misc Contracted Services	115.00
9399	12/17/2015	HOLIDAY INN AUSTIN MIDTOWN	Rental: Land & Buildings	5,697.89
9400	12/17/2015	HOLLINGS, CANDACE LYNAE	Misc Contracted Services	55.00
9401	12/17/2015	HOLMES, WENDELL	Misc Contracted Services	95.00
9402	12/17/2015	HOME DEPOT	Equip< \$5000 Per Unit	658.00
9403	12/17/2015	HORAN, ERIN	Consulting Services	550.00
9404	12/17/2015	HORNSBY, CODY	Misc Contracted Services	70.00
9405	12/17/2015	HOSKINS, BRYSON DURELL	Misc Contracted Services	215.00
9406	12/17/2015	HOSKINS, DONALD DURELL	Misc Contracted Services	375.00

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9407	12/17/2015	HOYT JR, PETER L	Misc Contracted Services	135.00
9408	12/17/2015	HULSEY, NATALIE	Employee Travel	7.06
9409	12/17/2015	HUMAN SERVICE TECHNOLOGY INNOV	Misc Contracted Services	2,400.00
9410	12/17/2015	HYDAK, MICHAEL G	Misc Contracted Services	320.00
9411	12/17/2015	ICUSP	Misc Contracted Services	15,000.00
9412	12/17/2015	IDAIS, FOAD MAHER	Misc Operating Expenses	50.00
9413	12/17/2015	ISPHERE INNOVATION PARTNERS LL	Misc Contracted Services	9,600.00
9414	12/17/2015	IT'S TIME TEXAS INC	Misc Contracted Services	16,265.00
9415	12/17/2015	JACKSON GALLOWAY COLLIER	Engineering Fees	961.92
9416	12/17/2015	JALEN PUBLISHING	Reading Materials	55.00
9417	12/17/2015	JC COMMUNICATIONS	Misc Operating Expenses	2,600.00
9418	12/17/2015	JEFFERS, ROGER C	Misc Contracted Services	110.00
9419	12/17/2015	JOERIS GENERAL CONTRACTORS LTD	Bldg Construction & Improvemnt	89,141.14
9420	12/17/2015	JOHNSON III, RAYMOND LEE	Misc Contracted Services	185.00
9421	12/17/2015	JOHNSON, JASON	Misc Contracted Services	225.00
9422	12/17/2015	JOHNSON, STEVEN CARL	Misc Contracted Services	95.00
9423	12/17/2015	JONES, MICHAEL BERNARD	Misc Contracted Services	185.00
9424	12/17/2015	JORDAN JR, FREDDIE C	Misc Contracted Services	140.00
9425	12/17/2015	JORGICO MENTORING SERVICES LLC	Misc Contracted Services	1,155.00
9426	12/17/2015	JOSE I GUERRA INC	Misc Contracted Services	2,435.18
9427	12/17/2015	JULY, MARVEL LIONEL	Misc Contracted Services	125.00
9428	12/17/2015	JUNG, SUMMER J	Misc Contracted Services	110.00
9429	12/17/2015	JURRELLS, LESLIE WAYNE	Misc Contracted Services	55.00
9430	12/17/2015	KARP, JAMES M	Misc Contracted Services	150.00
9431	12/17/2015	KAVEN, RICHARD	Professional Dues	40.00
9432	12/17/2015	KEEP AUSTIN BEAUTIFUL	Misc Contracted Services	2,215.00
9433	12/17/2015	KELLEY, ANDREA	Misc Contracted Services	75.00
9434	12/17/2015	KENCON CONSTRUCTORS	Bldg Construction & Improvemnt	168,606.64
9435	12/17/2015	KENDALL, RICHARD B	Misc Contracted Services	155.00
9436	12/17/2015	KGA ARCHITECTURE	Engineering Fees	32,847.07
9437	12/17/2015	KIDWORKS THERAPY SERVICES	Misc Contracted Services	1,810.00
9438	12/17/2015	KILLEEN ISD	Misc Operating Expenses	243.00
9439	12/17/2015	KIRKPATRICK, RASHAUD OMEIR	Misc Contracted Services	75.00
9440	12/17/2015	KLEEN AIR FILTER SERVICE & SAL	Custodial/Maint Supplies	26,046.50
9441	12/17/2015	KOGAN, NOLA	Food/Refreshment	43.00
9442	12/17/2015	KREBS, JERRY	Misc Contracted Services	70.00
9443	12/17/2015	KURIO, KERRY L	Misc Contracted Services	110.00
9444	12/17/2015	KURYAK, MICHAEL	Misc Contracted Services	145.00
9445	12/17/2015	LA COUR, CECILIA	General Supplies	100.80
9446	12/17/2015	LADY PAPILLONS INTERNATIONAL	Misc Contracted Services	360.00
9447	12/17/2015	LASH, ALLISON HARKAVY	Consulting Services	550.00
9448	12/17/2015	LAUBENTHAL, FLORENCE G	Misc Contracted Services	1,125.00
9449	12/17/2015	LAUNCH PAD THE CENTER	Misc Contracted Services	22,000.00
9450	12/17/2015	LAVADIA, ERIC	Misc Contracted Services	380.00
9451	12/17/2015	LAZEL INC	Software	3,844.50
9452	12/17/2015	LBJ COMP HIGH SCHOOL	Misc Contracted Services	1,530.00
9453	12/17/2015	LEAD4WARD LLC	Employee Travel	780.00
9454	12/17/2015	LEAP OF JOY	Misc Contracted Services	4,130.00
9455	12/17/2015	LEATHERWOOD, LESLIE	Misc Contracted Services	55.00
9456	12/17/2015	LEDBETTER, JEARL	Misc Contracted Services	250.00
9457	12/17/2015	LEE, BRETT	Employee Travel	106.46
9458	12/17/2015	LEIF JOHNSON FORD	Maint: Vehicles	12,220.16
9459	12/17/2015	LEONARD, THEODORE SAMUEL	Misc Contracted Services	250.00
9460	12/17/2015	LEWIS, BLAKE	Misc Contracted Services	95.00
9461	12/17/2015	LINE LEADER PEDIATRIC THERAPY	Misc Contracted Services	230.00

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9462	12/17/2015	LINFORD, ASHLEY RUTH	Consulting Services	700.00
9463	12/17/2015	LISLE VIOLIN SHOP	Equip< \$5000 Per Unit	1,345.00
9464	12/17/2015	LITERACY RESOURCES INC	Reading Materials	224.97
9465	12/17/2015	LIVE OAK CENTER FOR COMMUNICAT	Misc Contracted Services	1,920.00
9466	12/17/2015	LONGHORN INTERNATIONAL TRUCKS	Maint: Vehicles	33,010.29
9467	12/17/2015	LONGHORN MOBILE GLASS SERVICE	Maint: Vehicles	210.00
9468	12/17/2015	LOUIS, HENRY	Misc Contracted Services	375.00
9469	12/17/2015	LOVING, NAKITA	Misc Contracted Services	220.00
9470	12/17/2015	LOW, JARED	Misc Contracted Services	55.00
9471	12/17/2015	LOWE, KATHRYN	Misc Contracted Services	580.00
9472	12/17/2015	LUCAS JR, WILLIAM F	Misc Contracted Services	360.00
9473	12/17/2015	LUMBRERAS, DANIEL	Misc Contracted Services	245.00
9474	12/17/2015	M & S ENTERPRISES	General Supplies	1,125.00
9475	12/17/2015	MACIAS, ANNA	Misc Contracted Services	3,000.00
9476	12/17/2015	MAGANA, MICHAEL	Misc Contracted Services	240.00
9477	12/17/2015	MAKER READY	Misc Contracted Services	1,400.00
9478	12/17/2015	MANN, GREGORY	Misc Contracted Services	55.00
9479	12/17/2015	MANN, RAOUL	Misc Contracted Services	100.00
9480	12/17/2015	MANOR, RONNIE	Misc Contracted Services	70.00
9481	12/17/2015	MANSFIELD ISD	Misc Operating Expenses	148.00
9482	12/17/2015	MANZO, DIANA	General Supplies	71.77
9483	12/17/2015	MARKS, WILSON	Consulting Services	675.00
9484	12/17/2015	MARTIN, ANDREW M	Misc Contracted Services	695.00
9485	12/17/2015	MARTIN, GLEN	Misc Contracted Services	75.00
9486	12/17/2015	MARTINEZ, CONRAD M	Misc Contracted Services	236.25
9487	12/17/2015	MARTINEZ, MATTHEW JOSEPH	Misc Contracted Services	525.00
9488	12/17/2015	MASTERS DISTRIBUTION SYS CO IN	Food	3,766.38
9489	12/17/2015	MASTERWORD SERVICES INC	Misc Contracted Services	1,112.40
9490	12/17/2015	MATTINGLY, MEG	Employee Travel	45.08
9491	12/17/2015	MAVERICK BOOKS INC	Misc Contracted Services	3,635.29
9492	12/17/2015	MAXIM HEALTHCARE SERVICES INC	Misc Contracted Services	5,542.50
9493	12/17/2015	MAY, SAMYE L	Employee Travel	33.00
9494	12/17/2015	MAYA, PETRA	Employee Travel	90.00
9495	12/17/2015	MCCALLUM HIGH SCHOOL	Misc Contracted Services	1,750.00
9496	12/17/2015	MCCORMICK, LEE	Misc Contracted Services	75.00
9497	12/17/2015	MCCOY, EMILY	Employee Travel	59.08
9498	12/17/2015	MCCULLOUGH, KEITH	Misc Contracted Services	125.00
9499	12/17/2015	MCDONALD, CATHERINE A	Misc Contracted Services	250.00
9500	12/17/2015	MCDONALD, MEGAN	Misc Operating Expenses	75.00
9501	12/17/2015	MCFALL, DENNIS	Employee Travel	150.47
9502	12/17/2015	MCKENTIE III, MOTRICE J	Misc Contracted Services	200.00
9503	12/17/2015	MCMILLION GROUP LLC, THE	Misc Contracted Services	2,822.10
9504	12/17/2015	MEDIA AWARENESS PROJECT	Misc Contracted Services	9,410.00
9505	12/17/2015	MEDINA, RICHARD	Misc Contracted Services	445.00
9506	12/17/2015	MELENDEZ, RICHARD	Misc Contracted Services	485.00
9507	12/17/2015	METCALF, ANTHONY	Misc Contracted Services	110.00
9508	12/17/2015	MEZA FLEINER, VIRGINIA	Misc Operating Expenses	17.50
9509	12/17/2015	MICHELSON, ALLEN	Misc Contracted Services	110.00
9510	12/17/2015	MICROSOFT CORPORATION	Computer Rel.Eq<\$5000 Per Unit	1,320.02
9511	12/17/2015	MIESNER, ELLA	General Supplies	20.44
9512	12/17/2015	MILLER IMAGING AND DIGITAL SOL	Reproduction Costs	5,569.49
9513	12/17/2015	MILLER, JOSHUA TRAVIS	Consulting Services	550.00
9514	12/17/2015	MILLER, RACHEL	Misc Contracted Services	420.00
9515	12/17/2015	MILLEUR, JASON	Misc Contracted Services	306.25
9516	12/17/2015	MITCHELL JR, HOWARD L	Misc Contracted Services	55.00

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9517	12/17/2015	MLA LABS INC	Geotech Testing	279.00
9518	12/17/2015	MODEL ME KIDS LLC	General Supplies	165.95
9519	12/17/2015	MODULAR SPACE CORPORATION	Maint: Bldg & Grounds	44,107.76
9520	12/17/2015	MONROY, ROBERTO	Misc Contracted Services	400.00
9521	12/17/2015	MOTAL, TRAVIS	Misc Contracted Services	125.00
9522	12/17/2015	MOVE SOLUTIONS AUSTIN LTD	Misc Operating Expenses	9,336.00
9523	12/17/2015	MUENZLER, SUSIE	Employee Travel	186.82
9524	12/17/2015	MUENZLER, SUSIE	Employee Travel	462.17
9525	12/17/2015	MUNICIPAL SERVICES BUREAU	Misc Operating Expenses	110.91
9526	12/17/2015	MURRY, TARALE GAVON	Misc Contracted Services	75.00
9527	12/17/2015	MYERS, RUFUS	Misc Contracted Services	435.00
9528	12/17/2015	MYERS, VICTOR C	Misc Contracted Services	895.00
9529	12/17/2015	NECAK, ALEKSANDAR	Misc Contracted Services	340.00
9530	12/17/2015	NERA ECONOMIC RESEARCH ASSOCIA	Consulting Services	6,586.25
9531	12/17/2015	NEROVE, DARREL BERGETON	Misc Contracted Services	236.25
9532	12/17/2015	NEUNABER, GREGORY L	Misc Contracted Services	75.00
9533	12/17/2015	NEW BRAUNFELS HERALD-ZEITUNG	Misc Operating Expenses	751.24
9534	12/17/2015	NEW BRAUNFELS ISD	Misc Operating Expenses	250.00
9535	12/17/2015	NEWMAN, CAROLINE	General Supplies	968.20
9536	12/17/2015	NOLEN, RACHEL	General Supplies	42.15
9537	12/17/2015	NORTHEAST ISD	Misc Operating Expenses	700.00
9538	12/17/2015	NORTHEAST ISD	Misc Operating Expenses	425.00
9539	12/17/2015	NORTHERN TOOL & EQUIPMENT CO	Equip< \$5000 Per Unit	1,349.99
9540	12/17/2015	NORTHWEST HILLS EYE CARE	Misc Contracted Services	600.00
9541	12/17/2015	NOVEMBER LEARNING LLC	Misc Contracted Services	6,900.00
9542	12/17/2015	NOVIUM GROUP LLC	Bldg Construction & Improvemnt	18,210.23
9543	12/17/2015	O'CONNELL ROBERTSON INC	Engineering Fees	53,773.69
9544	12/17/2015	O'REILLY AUTO PARTS	Custodial/Maint Supplies	454.99
9545	12/17/2015	OLD, RICHARD	Misc Contracted Services	135.00
9546	12/17/2015	ONE WORLD THEATRE	Misc Contracted Services	250.00
9547	12/17/2015	ORACLE AMERICA INC	Software	26,458.81
9548	12/17/2015	ORANGE, GWENDOLYN	Consulting Services	1,472.00
9549	12/17/2015	OVERTON GROUP, THE	Misc Contracted Services	759.00
9550	12/17/2015	OVERTON, KURT	Misc Contracted Services	70.00
9551	12/17/2015	OWENS, DEOLAR	Employee Travel	90.00
9552	12/17/2015	PACE, RUTHIE	Misc Contracted Services	3,150.00
9553	12/17/2015	PAGE SOUTHERLAND PAGE LLP	Engineering Fees	11,725.56
9554	12/17/2015	PAPPERT, WAYNE	Misc Contracted Services	75.00
9555	12/17/2015	PATISAUL, SHERELLE	Employee Travel	49.34
9556	12/17/2015	PATTON, KEN E	Misc Contracted Services	680.00
9557	12/17/2015	PEDERNALES ELECTRIC COOP INC	Electricity	70,185.93
9558	12/17/2015	PEDIATRIC THERAPY SERVICES LLC	Misc Contracted Services	1,359.38
9559	12/17/2015	PENA, JAROM	Misc Contracted Services	55.00
9560	12/17/2015	PEOPLES, MICHAEL	Misc Contracted Services	75.00
9561	12/17/2015	PERFECTION LEARNING CORPORATIO	Reading Materials	314.00
9562	12/17/2015	PEST MANAGEMENT INC	Custodial/Maint Supplies	837.90
9563	12/17/2015	PETRINI, JONATHAN	Misc Contracted Services	70.00
9564	12/17/2015	PETROLEUM TRADERS CORPORATION	Gasoline & Other Fuels	30,039.36
9565	12/17/2015	PFLUGER ASSOCIATES LP	Engineering Fees	42,839.39
9566	12/17/2015	PHOENIX ARISING INC	Misc Contracted Services	390.00
9567	12/17/2015	PICKERILL, HEIDI	Misc Contracted Services	360.00
9568	12/17/2015	PILCHER, KENNETH	Misc Contracted Services	195.00
9569	12/17/2015	POAGE-NIXON, NANCY	General Supplies	85.20
9570	12/17/2015	POLAND, DONALD R	Misc Contracted Services	125.00
9571	12/17/2015	PORT ENTERPRISES LTD	Maint: Bldg & Grounds	5,281.75

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9572	12/17/2015	PORTIER COX, HANNEKE	General Supplies	14.99
9573	12/17/2015	POWELL & LEON LLP	Legal Services	1,345.50
9574	12/17/2015	PRECISION CAMERA & VIDEO	General Supplies	1,485.21
9575	12/17/2015	PRESCOTT, CHIP	Misc Contracted Services	500.00
9576	12/17/2015	PRESSER, RHONDA	Misc Contracted Services	85.00
9577	12/17/2015	PSAF DEVELOPERS INC	Rental: Land & Buildings	14,750.00
9578	12/17/2015	QA SYSTEMS INC	Equip Maint Repairs	82,872.17
9579	12/17/2015	RABA KISTNER CONSULTANTS INC	Geotech Testing	8,012.44
9580	12/17/2015	RABITOY, JAMES A	Misc Contracted Services	300.00
9581	12/17/2015	RALLY EDUCATION	Reading Materials	1,605.00
9582	12/17/2015	RAMIREZ, MARIO	Misc Contracted Services	130.00
9583	12/17/2015	REALLY GOOD STUFF	General Supplies	666.88
9584	12/17/2015	REALLY GREAT READING LLC	Reading Materials	1,693.20
9585	12/17/2015	RECYCLED ENGINE COOLANT CORP	Gasoline & Other Fuels	891.25
9586	12/17/2015	REED, ELLIOTT	Misc Contracted Services	125.00
9587	12/17/2015	REVOLUTION FOODS INC	Food	62,709.23
9588	12/17/2015	REYES, SANTOS	Misc Contracted Services	70.00
9589	12/17/2015	RICHARDS SCHOOL FOR YOUNG WOMEN	Misc Contracted Services	2,665.33
9590	12/17/2015	RICOH AMERICAS CORPORATION	Software	1,748.62
9591	12/17/2015	RIGNEY, DANIEL	Professional Dues	75.00
9592	12/17/2015	RIOJAS JR, JUAN	Professional Services	190.00
9593	12/17/2015	RIVERSIDE PUBLISHING CO, THE	Testing Materials	34,315.10
9594	12/17/2015	RIVES, CYNTHIA REAGAN	Misc Contracted Services	1,757.50
9595	12/17/2015	ROBERTS, ALLEN J	Misc Contracted Services	315.00
9596	12/17/2015	ROBERTSON, HENRY	Misc Contracted Services	230.00
9597	12/17/2015	ROBICHAUX, QUINN	Misc Contracted Services	95.00
9598	12/17/2015	ROCKSTEAD, ANGELA	General Supplies	36.00
9599	12/17/2015	ROGERS OBRIEN CONSTRUCTION CO	Bldg Construction & Improvemnt	293,920.50
9600	12/17/2015	ROUND ROCK ISD	Misc Operating Expenses	325.00
9601	12/17/2015	ROYCE CONSTRUCTION COMPANY	Bldg Construction & Improvemnt	204,664.26
9602	12/17/2015	RUBIO, ANTHONY J	Misc Contracted Services	351.25
9603	12/17/2015	RUSH BUS CENTERS OF TEXAS LP	Vehicle Supplies	1,549.55
9604	12/17/2015	RYAN, STEVEN	Misc Contracted Services	75.00
9605	12/17/2015	SALLY BEAUTY COMPANY	General Supplies	27,079.00
9606	12/17/2015	SANCHEZ, ENEDELIA	Employee Travel	79.52
9607	12/17/2015	SARGENT WELCH LLC	Equip< \$5000 Per Unit	2,439.44
9608	12/17/2015	SAWYER, AMINA	Misc Contracted Services	75.00
9609	12/17/2015	SCHAEFFER, KAREN D	Misc Contracted Services	1,250.00
9610	12/17/2015	SCIENTIFIC INVESTIGATION &	Employee Travel	440.00
9611	12/17/2015	SEAWARD, LENDA	Employee Travel	32.93
9612	12/17/2015	SEED ADULT AND FAMILY LEARNING	Misc Contracted Services	1,990.00
9613	12/17/2015	SEELY, SHERRY	Misc Contracted Services	75.00
9614	12/17/2015	SEVESKA, LANCE	Misc Contracted Services	180.00
9615	12/17/2015	SHERIDAN, WILLIAM EARL	Misc Contracted Services	320.00
9616	12/17/2015	SIMMONS, BRANDON	Misc Contracted Services	75.00
9617	12/17/2015	SIMS, CLARENCE	Misc Contracted Services	210.00
9618	12/17/2015	SLAYTON, CHEZA'RAE M	Misc Contracted Services	95.00
9619	12/17/2015	SMITH HOLT LLC	Engineering Fees	2,422.15
9620	12/17/2015	SMITH WRIGHT, DONNA	Employee Travel	262.42
9621	12/17/2015	SMITH, BLANE	Misc Contracted Services	110.00
9622	12/17/2015	SMITH, CARL T	Misc Contracted Services	45.00
9623	12/17/2015	SMITH, GORDON H	Misc Contracted Services	70.00
9624	12/17/2015	SMITH, KEVIN LEE	Misc Contracted Services	145.00
9625	12/17/2015	SOCIAL SOLUTIONS GLOBAL INC	Software	892.50
9626	12/17/2015	SOUL SESSIONS	Misc Contracted Services	3,327.50

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9627	12/17/2015	SOUTHWEST STRATEGIES GROUP	Professional Services	15,575.00
9628	12/17/2015	SPEAK FREELY PLLC	Misc Contracted Services	650.00
9629	12/17/2015	SPECHT HARPMAN ARCHITECTS	Engineering Fees	13,037.80
9630	12/17/2015	SPEECH LANGUAGE & HEARING SERV	Misc Contracted Services	1,080.00
9631	12/17/2015	SPEIGHT, DILLON SCOTT	Misc Contracted Services	55.00
9632	12/17/2015	SPIRAL BINDING COMPANY INC	Equip Maint Repairs	6,695.50
9633	12/17/2015	SPOT COOLERS	Rental: Furniture & Equipment	3,510.00
9634	12/17/2015	SPRINGFIELD, JASON MICHAEL	Misc Contracted Services	500.00
9635	12/17/2015	SQUARE ONE CONSULTANTS INC	Engineering Fees	19,399.98
9636	12/17/2015	STAFFORD, TYRUS	Misc Contracted Services	175.00
9637	12/17/2015	STAPLES CONTRACT & COMMERCIAL	Non Food	32,079.26
9638	12/17/2015	STARK, JIMMIE ALLEN	Misc Contracted Services	110.00
9639	12/17/2015	STEEP CREEK MEDIA LLC	Misc Operating Expenses	2,500.00
9640	12/17/2015	STILL, ARDETH	Misc Contracted Services	1,750.00
9641	12/17/2015	STR CONSTRUCTORS INC	Bldg Construction & Improvemnt	89,928.00
9642	12/17/2015	STRONG, JAMES DEAN	Misc Contracted Services	437.50
9643	12/17/2015	STURRUP, EPHRAIM	Misc Contracted Services	75.00
9644	12/17/2015	SUBURBAN PROPANE	Gasoline & Other Fuels	333.96
9645	12/17/2015	SUN COAST RESOURCES INC	Gasoline & Other Fuels	71,039.76
9646	12/17/2015	SUNLAND GROUP INC	Misc Contracted Services	45,268.74
9647	12/17/2015	SYKES, ANTHONY	Misc Contracted Services	510.00
9648	12/17/2015	TANNER, ANNELIESE JANE	Food/Refreshment	84.98
9649	12/17/2015	TARBUTTON, JERRY	Misc Contracted Services	230.00
9650	12/17/2015	TECHNOLOGY STUDENT ASSOCIATION	Student Meals/Room/Other	650.00
9651	12/17/2015	TEMPLETON, BEN D	Misc Contracted Services	75.00
9652	12/17/2015	TERRACON INC	Geotech Testing	4,350.00
9653	12/17/2015	TEXAS ASSOCIATION OF JOURNALIS	Misc Operating Expenses	1,295.00
9654	12/17/2015	TEXAS ASSOCIATION OF SCHOOL BO	Misc Contracted Services	20,224.71
9655	12/17/2015	TEXAS ASSOCIATION OF SCHOOL BO	Bldg Construction & Improvemnt	26,385.00
9656	12/17/2015	TEXAS COMPUTER EDUCATION ASSOC	Employee Travel	299.00
9657	12/17/2015	TEXAS DEPT OF FAMILY & PROTECT	Misc Operating Expenses	201.00
9658	12/17/2015	TEXAS DEPT OF FAMILY & PROTECT	Misc Operating Expenses	149.00
9659	12/17/2015	TEXAS DEPT OF FAMILY & PROTECT	Misc Operating Expenses	72.00
9660	12/17/2015	TEXAS DEPT OF FAMILY & PROTECT	Misc Operating Expenses	87.00
9661	12/17/2015	TEXAS DISPOSAL SYSTEMS INC	Water,Wastewater, Sanitation	79,239.26
9662	12/17/2015	TEXAS FIFTH WALL ROOFING SYSTE	Maint: Bldg & Grounds	3,170.87
9663	12/17/2015	TEXAS GAS SERVICE	Natural Gas	37,730.49
9664	12/17/2015	TEXAS GENERAL LAND OFFICE	Natural Gas	7,761.10
9665	12/17/2015	TEXAS HIGH SCHOOL BASEBALL COA	Employee Travel	240.00
9666	12/17/2015	TEXAS ROOFING CO LP	Maint: Bldg & Grounds	15,171.30
9667	12/17/2015	TEXAS ULTIMATE!	Misc Contracted Services	427.50
9668	12/17/2015	THEATRE ACTION PROJECT	Misc Contracted Services	29,980.00
9669	12/17/2015	THORNBURGH, TODD	Employee Travel	93.80
9670	12/17/2015	TIGGES, DIANE E	Employee Travel	116.70
9671	12/17/2015	TIME WARNER CABLE	Telecommunications	35,394.18
9672	12/17/2015	TIMMONS, LAWRENCE	Misc Contracted Services	135.00
9673	12/17/2015	TITUS ELECTRICAL CONTRACTING I	Maint: Bldg & Grounds	86,867.42
9674	12/17/2015	TITUS SYSTEMS LP	Equip Maint Repairs	71,751.21
9675	12/17/2015	TORRES, JEFFREY M.	Misc Contracted Services	525.00
9676	12/17/2015	TOTE UNLIMITED	Equip< \$5000 Per Unit	1,305.84
9677	12/17/2015	TRAN, ALAN Q	Misc Contracted Services	695.00
9678	12/17/2015	TRAVIS COUNTY 4 H & YOUTH DEVE	Misc Contracted Services	8,512.00
9679	12/17/2015	TREAT, ASHLEY	Misc Contracted Services	345.00
9680	12/17/2015	TUNES ACROSS TEXAS LLC	Misc Contracted Services	395.00
9681	12/17/2015	TURNER, EVA	General Supplies	211.00

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9682	12/17/2015	U S HEALTHWORKS MEDICAL GROUP	Misc Operating Expenses	59.00
9683	12/17/2015	ULTIMATE CHALLENGE	Misc Contracted Services	1,300.00
9684	12/17/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Operating Expenses	8,195.00
9685	12/17/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Operating Expenses	4,620.00
9686	12/17/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Operating Expenses	820.00
9687	12/17/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Operating Expenses	12,950.00
9688	12/17/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Operating Expenses	12,220.00
9689	12/17/2015	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Operating Expenses	16,875.00
9690	12/17/2015	USIC LOCATING SERVICES INC	Misc Operating Expenses	8,000.00
9691	12/17/2015	VASQUEZ, JESSE	Misc Contracted Services	135.00
9692	12/17/2015	VENTURE PUBLICATIONS INC	Reproduction Costs	6,100.00
9693	12/17/2015	VERIZON WIRELESS	Telecommunications	1,216.22
9694	12/17/2015	VERIZON WIRELESS	Telecommunications	151.96
9695	12/17/2015	VICKERS, BRIAN A	Misc Contracted Services	135.00
9696	12/17/2015	VINCENT, DEWAYNE L	Misc Contracted Services	75.00
9697	12/17/2015	VINCIK, WESLY	Employee Travel	58.63
9698	12/17/2015	VIS ENTERPRISES	General Supplies	484.50
9699	12/17/2015	VST SERVICES LLC	Misc Contracted Services	3,000.00
9700	12/17/2015	WAGGONER, THOMAS H	Misc Contracted Services	2,500.00
9701	12/17/2015	WALLACE JR, MICHAEL JEROME	Misc Contracted Services	125.00
9702	12/17/2015	WALTHALL, RYDELL	Misc Contracted Services	135.00
9703	12/17/2015	WARD, KEVIN C	Misc Contracted Services	75.00
9704	12/17/2015	WARNKEN, DALE	Misc Contracted Services	235.00
9705	12/17/2015	WATERBOY GRAPHICS LLC	General Supplies	3,218.50
9706	12/17/2015	WATTINGER SERVICE COMPANY INC	Maint: Bldg & Grounds	2,573.60
9707	12/17/2015	WEGER, MIEKE	Misc Contracted Services	2,850.00
9708	12/17/2015	WEINSTEIN, HONEY	General Supplies	182.18
9709	12/17/2015	WHITE, BYRON N	Misc Contracted Services	110.00
9710	12/17/2015	WHITEHURST, JAMAR	Misc Contracted Services	70.00
9711	12/17/2015	WILLIAMS, ALVIN R	Misc Contracted Services	150.00
9712	12/17/2015	WILLIAMS, DARRELL	Misc Contracted Services	75.00
9713	12/17/2015	WILLIAMS, JOSHUA	Misc Contracted Services	70.00
9714	12/17/2015	WILLIAMS, KENNETH	Misc Contracted Services	70.00
9715	12/17/2015	WILLIAMS, LORI	Employee Travel	25.42
9716	12/17/2015	WILLIAMS, MICHAEL	Misc Contracted Services	265.00
9717	12/17/2015	WILLIAMS, WILLAWRENCE	Misc Contracted Services	200.00
9718	12/17/2015	WILLIS, LARRY	Misc Contracted Services	245.00
9719	12/17/2015	WINSHIP, LAUREN	Food/Refreshment	102.57
9720	12/17/2015	WOODLEY, KENNETH A	Misc Contracted Services	75.00
9721	12/17/2015	WORKERS ASSISTANCE PROGRAM INC	Consulting Services	11,987.69
9722	12/17/2015	WORKMAN COMMERCIAL CONSTRUCTIO	Bldg Construction & Improvemnt	249,863.00
9723	12/17/2015	WORSHAM, BILL LEE	Misc Contracted Services	250.00
9724	12/17/2015	YAM, RON	Employee Travel	42.56
9725	12/17/2015	ZAMIR, RUMMAN	Employee Travel	238.56
9726	12/17/2015	ZOO SHOW	Misc Contracted Services	400.00
9727	12/17/2015	ZVS MEDIA LLC	Software	67,247.00
9728	12/28/2015	FIRST SOUTHWEST ASSET MANAGEME	Misc Operating Expenses	16,795.00
9729	12/28/2015	WRITING BARN SERVICES	Misc Contracted Services	700.00
9730	1/7/2016	26-MUSIC SCHOOL	Misc Contracted Services	840.00
9731	1/7/2016	ACS DATALINE LP	Equip Maint Repairs	273.20
9732	1/7/2016	ADVANCE AUTO PARTS	Vehicle Supplies	3,040.29
9733	1/7/2016	AMERICAN CONSTRUCTORS INC	Bldg Construction & Improvemnt	296,787.89
9734	1/7/2016	APPLE COMPUTER INC	Equip Maint Repairs	39,622.30
9735	1/7/2016	AT&T	Telecommunications	47.16
9736	1/7/2016	ATLAS SPRING SERVICE	Maint: Vehicles	1,030.96

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9737	1/7/2016	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	991.00
9738	1/7/2016	AUSTIN BUSINESS FURNITURE	General Supplies	1,051.26
9739	1/7/2016	AUSTIN CLASSICAL GUITAR SOCIET	Misc Contracted Services	428.57
9740	1/7/2016	AUSTIN HIGH CULINARY ARTS	Food/Refreshment	112.00
9741	1/7/2016	AUSTIN LEARNING ACADEMY	Misc Contracted Services	13,141.48
9742	1/7/2016	AUSTIN LEARNING CENTER	Misc Contracted Services	432.00
9743	1/7/2016	AUSTIN RIBBON & COMPUTER SUPPL	Computer Rel.Eq<\$5000 Per Unit	655,290.26
9744	1/7/2016	AUSTIN SCREEN PRINTING LP	Custodial/Maint Supplies	2,085.01
9745	1/7/2016	AUSTIN SYLVAN LLC	Misc Contracted Services	13,200.00
9746	1/7/2016	AUSTIN THEATRE ALLIANCE	Misc Contracted Services	5,000.00
9747	1/7/2016	AVID CENTER	Employee Travel	2,125.00
9748	1/7/2016	B & H PHOTO VIDEO	Computer Rel.Eq<\$5000 Per Unit	565.74
9749	1/7/2016	BALFOUR BEATTY CONSTRUCTION LL	Bldg Construction & Improvemnt	43,336.15
9750	1/7/2016	BARR CO INC, THE	Bldg Construction & Improvemnt	56,550.91
9751	1/7/2016	BASIC IDIQ INC	Bldg Construction & Improvemnt	36,315.92
9752	1/7/2016	BENITES, JAIME	Food/Refreshment	80.92
9753	1/7/2016	BICKERSTAFF HEATH DELGADO & AC	Legal Services	1,797.50
9754	1/7/2016	BLGY INC	Engineering Fees	1,000.00
9755	1/7/2016	BLYTHE, PATIENCE	General Supplies	94.15
9756	1/7/2016	BOSTWICK, HENRY	Misc Operating Expenses	209.00
9757	1/7/2016	BOUND TO STAY BOUND BOOKS INC	Reading Materials	918.82
9758	1/7/2016	BROXTON JR, DANIEL A	Misc Contracted Services	700.00
9759	1/7/2016	BUCKEYE CLEANING CENTER	Equip< \$5000 Per Unit	338.25
9760	1/7/2016	BUECHLER AND ASSOCIATES PC	Legal Services	1,008.00
9761	1/7/2016	BWI COMPANIES INC	General Supplies	638.61
9762	1/7/2016	CAMPBELL, MARY	General Supplies	24.90
9763	1/7/2016	CANON SOLUTIONS AMERICA INC	Equip Maint Repairs	70.09
9764	1/7/2016	CAPITAL AREA EMERGENCY COM DIS	Telecommunications	1,041.96
9765	1/7/2016	CAPRA, CARLOS	Misc Contracted Services	80.00
9766	1/7/2016	CAPSTONE	Reading Materials	1,473.53
9767	1/7/2016	CDW GOVERNMENT INC	General Supplies	865.86
9768	1/7/2016	CENTERPOINT ENERGY RESOURCES C	Electricity	856.65
9769	1/7/2016	CHAMPINE, JULIA	Misc Operating Expenses	208.00
9770	1/7/2016	CIBER INC	Fixed Assets Groupings	199,981.50
9771	1/7/2016	CITY OF AUSTIN	Water,Wastewater, Sanitation	98,688.44
9772	1/7/2016	CITY OF SUNSET VALLEY	Water,Wastewater, Sanitation	2,498.70
9773	1/7/2016	CLARK TRAVEL	Field Trips	8,024.00
9774	1/7/2016	COLQUIT, JOSHUA M	Professional Services	437.00
9775	1/7/2016	COMMITTEE FOR CHILDREN	General Supplies	196.20
9776	1/7/2016	CONNELL, OREN	Misc Contracted Services	3,600.00
9777	1/7/2016	CROSMAN CORPORATION	Equip< \$5000 Per Unit	3,001.00
9778	1/7/2016	DARBY, ALISIA	Reproduction Costs	45.50
9779	1/7/2016	DELL MARKETING LP	Equip Maint Repairs	133,939.76
9780	1/7/2016	DELTA EDUCATION LLC	General Supplies	6,909.00
9781	1/7/2016	DIAZ, ALICIA	General Supplies	81.00
9782	1/7/2016	DICKERSON, SARAH BELL	General Supplies	21.21
9783	1/7/2016	DLB EDUCATIONAL CORPORATION	Reading Materials	743.76
9784	1/7/2016	DOYLE, JENNIFER	Employee Travel	47.54
9785	1/7/2016	EDLIO INC	Software	4,200.00
9786	1/7/2016	EDUCATION SERVICE CTR REG 13	Other Srvcs-Educ Serv Center	150.00
9787	1/7/2016	EDUCATION SERVICE CTR REG 4	Textbooks	25,800.00
9788	1/7/2016	ENTERPRISE RENT A CAR	Employee Travel	4,763.57
9789	1/7/2016	FOLLETT SCHOOL SOLUTIONS INC	Reading Materials	5,131.98
9790	1/7/2016	GARCIA, KIMBERLY	Misc Contracted Services	525.00
9791	1/7/2016	GHISALLO FOUNDATION	Misc Contracted Services	240.00

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9792	1/7/2016	GIANNOU-MOORE, JENNIFER	General Supplies	54.81
9793	1/7/2016	GOKA, JEANNE	General Supplies	171.64
9794	1/7/2016	GOLF IN SCHOOLS LLC	Misc Contracted Services	680.00
9795	1/7/2016	GRADECAM LLC	Software	2,437.50
9796	1/7/2016	HANDWRITING WITHOUT TEARS	General Supplies	889.50
9797	1/7/2016	HARMONIC INC	Misc Operating Expenses	6,962.60
9798	1/7/2016	HCS INC COMMERCIAL GENERAL CON	Bldg Construction & Improvemnt	18,922.69
9799	1/7/2016	HEB GROCERY COMPANY LP	General Supplies	3,497.16
9800	1/7/2016	HEIMSATH ARCHITECTS	Engineering Fees	13,384.95
9801	1/7/2016	HEINEMANN	Employee Travel	398.00
9802	1/7/2016	HENDRIX, TRACI	Employee Travel	25.09
9803	1/7/2016	HOUGHTON MIFFLIN HARCOURT PUBL	General Supplies	9,082.00
9804	1/7/2016	HOYT BREATHING AIR PRODUCTS	Misc Operating Expenses	3,660.40
9805	1/7/2016	HUMANWARE	Equip< \$5000 Per Unit	4,124.00
9806	1/7/2016	HUSTON TILLOTSON UNIVERSITY	Employee Travel	60.00
9807	1/7/2016	IMAGINE LEARNING INC	Software	7,500.00
9808	1/7/2016	INTERNATIONAL BACCALAUREATE AM	Misc Operating Expenses	36.00
9809	1/7/2016	INTERNATIONAL MEETING PLANNERS	Employee Travel	625.00
9810	1/7/2016	ISPHERE INNOVATION PARTNERS LL	Consulting Services	13,824.00
9811	1/7/2016	ISTATION	Software	11,313.75
9812	1/7/2016	IT'S TIME TEXAS INC	Misc Contracted Services	437.50
9813	1/7/2016	IXL LEARNING INC	Software	4,949.00
9814	1/7/2016	JAWORSKI, KERI	Misc Operating Expenses	209.00
9815	1/7/2016	JIMENEZ, ALEXANDRA	General Supplies	216.25
9816	1/7/2016	KANE, ELIJAH	Employee Travel	38.08
9817	1/7/2016	KILLION, MARIE	Employee Travel	97.39
9818	1/7/2016	LAMB DIN-ABRAHAM, REBECCA	General Supplies	197.93
9819	1/7/2016	LARSON, JENNIFER	Employee Travel	170.80
9820	1/7/2016	LATINAS UNIDAS POR EL ARTE	Misc Contracted Services	4,200.00
9821	1/7/2016	LAWS, KELLY	Misc Contracted Services	480.00
9822	1/7/2016	LAZEL INC	Software	4,080.57
9823	1/7/2016	LEANDER ISD	Misc Operating Expenses	300.00
9824	1/7/2016	LEARNING LIST INC	Software	17,995.00
9825	1/7/2016	LEES SCHOOL SUPPLIES	General Supplies	241.00
9826	1/7/2016	LEIF JOHNSON FORD	Vehicle Supplies	124.38
9827	1/7/2016	LIFE ANEW RESTORATIVE JUSTICE	Misc Contracted Services	15,000.00
9828	1/7/2016	LIMELIGHT NETWORKS INC	Software	2,156.76
9829	1/7/2016	LONGHORN INTERNATIONAL TRUCKS	Maint: Vehicles	39,747.58
9830	1/7/2016	LONGHORN MOBILE GLASS SERVICE	Maint: Vehicles	232.00
9831	1/7/2016	LUMENBRITE TRAINING	Employee Travel	6,444.00
9832	1/7/2016	LUNGWITZ, KEVIN	Student Meals/Room/Other	98.16
9833	1/7/2016	M & A TECHNOLOGY	Computer Rel.Eq<\$5000 Per Unit	1,243.03
9834	1/7/2016	MAGAZINE SUBSCRIPTIONS PTP AUS	Reading Materials	188.23
9835	1/7/2016	MAINSRING SCHOOLS	Misc Contracted Services	2,558.50
9836	1/7/2016	MARKHAM, PEGGY	Software	879.89
9837	1/7/2016	MARTIN, IDALIA	Misc Contracted Services	193.20
9838	1/7/2016	MCGRAW HILL SCHOOL EDUCATION	General Supplies	4,569.15
9839	1/7/2016	MCGRIFF SEIBELS & WILLIAMS INC	Insurance & Bonding costs	34,829.08
9840	1/7/2016	MICROSHARE	Software	6,480.00
9841	1/7/2016	MIERS, HELEN K	Misc Contracted Services	500.00
9842	1/7/2016	MIGHTY MUSIC PUBLISHING	General Supplies	500.00
9843	1/7/2016	MILLER IMAGING AND DIGITAL SOL	Reproduction Costs	689.22
9844	1/7/2016	MLA LABS INC	Geotech Testing	424.00
9845	1/7/2016	MOORE, JULIE	Misc Operating Expenses	162.62
9846	1/7/2016	MOTE, ALISON	General Supplies	106.78

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9847	1/7/2016	MPS	Reading Materials	1,415.00
9848	1/7/2016	MUNICIPAL SERVICES BUREAU	Misc Operating Expenses	11.79
9849	1/7/2016	NABE NATIONAL ASSN BILINGUAL E	Misc Operating Expenses	700.00
9850	1/7/2016	NGUYEN, THE-HIEP	Misc Contracted Services	462.60
9851	1/7/2016	NITE, SANDRA G	Misc Contracted Services	4,000.00
9852	1/7/2016	NOVIUM GROUP LLC	Bldg Construction & Improvemnt	99,964.73
9853	1/7/2016	OFFICE DEPOT	Computer Rel.Eq<\$5000 Per Unit	1,664.60
9854	1/7/2016	OVERTON GROUP, THE	Misc Contracted Services	3,537.79
9855	1/7/2016	PARKANSKY, DEBORAH A	General Supplies	8.76
9856	1/7/2016	PARSONS, PAUL	Misc Operating Expenses	2,635.00
9857	1/7/2016	PBK ARCHITECTS INC	Engineering Fees	4,495.05
9858	1/7/2016	PEARSON EDUCATION INC	Textbooks	41,564.38
9859	1/7/2016	PEDERNALES ELECTRIC COOP INC	Electricity	8,757.85
9860	1/7/2016	PEDIATRIC THERAPY SERVICES LLC	Misc Contracted Services	2,718.75
9861	1/7/2016	PERIPOLE BERGERAULT INC	General Supplies	866.25
9862	1/7/2016	PERMA BOUND BOOKS	Reading Materials	2,206.54
9863	1/7/2016	PETROLEUM TRADERS CORPORATION	Gasoline & Other Fuels	8,894.65
9864	1/7/2016	PETSMART	General Supplies	59.99
9865	1/7/2016	PFLUGER ASSOCIATES LP	Engineering Fees	88,822.21
9866	1/7/2016	PHONAK LLC	Equip< \$5000 Per Unit	15,925.00
9867	1/7/2016	PITNEY BOWES INC	General Supplies	2,020.99
9868	1/7/2016	POCKET NURSE ENTERPRISES INC	General Supplies	2.48
9869	1/7/2016	POLLEY, DAVID	Misc Contracted Services	450.00
9870	1/7/2016	PROGRESSIVE WASTE SOLUTIONS OF	Misc Contracted Services	858.50
9871	1/7/2016	PSAF DEVELOPERS INC	Rental: Land & Buildings	12,510.00
9872	1/7/2016	QA SYSTEMS INC	Computer Rel.Eq<\$5000 Per Unit	162,730.60
9873	1/7/2016	RAMOS, TERESA LORENA	Misc Contracted Services	880.72
9874	1/7/2016	READY REFRESH	Misc Operating Expenses	5.99
9875	1/7/2016	REALLY GREAT READING LLC	General Supplies	336.00
9876	1/7/2016	RIVERSIDE PUBLISHING CO, THE	Software	352.50
9877	1/7/2016	RODRIGUEZ, ANA	Misc Contracted Services	720.00
9878	1/7/2016	ROGERS & WHITLEY LLP	Legal Services	4,702.50
9879	1/7/2016	RUSH BUS CENTERS OF TEXAS LP	Vehicle Supplies	2,310.35
9880	1/7/2016	SALAZAR, GUADALUPE	Misc Operating Expenses	221.00
9881	1/7/2016	SANDHU, MICHAEL	General Supplies	30.03
9882	1/7/2016	SAS INSTITUTE INC	Software	4,010.00
9883	1/7/2016	SCANTRON CORPORATION	Equip Maint Repairs	8,877.00
9884	1/7/2016	SHADY HOLLOW MUNICIPAL UTILITY	Water,Wastewater, Sanitation	3,060.15
9885	1/7/2016	SHAVER, STEVE	Non-Employee Travel Expense	220.00
9886	1/7/2016	SHI GOVERNMENT SOLUTIONS INC	Computer Rel.Eq<\$5000 Per Unit	1,447.90
9887	1/7/2016	SOUL SESSIONS	Misc Contracted Services	540.00
9888	1/7/2016	SPOT COOLERS	Rental: Furniture & Equipment	300.00
9889	1/7/2016	SPRATLAN, CAVIN COREY	Misc Contracted Services	1,750.00
9890	1/7/2016	SS TURF INC	Misc Contracted Services	7,121.25
9891	1/7/2016	STAPLES CONTRACT & COMMERCIAL	General Supplies	492.08
9892	1/7/2016	STR CONSTRUCTORS INC	Bldg Construction & Improvemnt	134,230.00
9893	1/7/2016	STRAIT MUSIC COMPANY	General Supplies	2,280.00
9894	1/7/2016	STRING AND HORN SHOP INC, THE	Equip< \$5000 Per Unit	1,090.00
9895	1/7/2016	STUDIO D CONSULTING + DESIGN L	Engineering Fees	1,768.02
9896	1/7/2016	SUBURBAN PROPANE	Gasoline & Other Fuels	258.00
9897	1/7/2016	SUMMIT AMERICA INSURANCE SERVI	Insurance & Bonding costs	2,145.50
9898	1/7/2016	SUN COAST RESOURCES INC	Gasoline & Other Fuels	28,014.97
9899	1/7/2016	SUTHERLAND ASBILL & BRENNAN LL	Legal Services	20,601.00
9900	1/7/2016	SYNETRA INC	Computer Rel.Eq<\$5000 Per Unit	966.00
9901	1/7/2016	TERRACON INC	Geotech Testing	916.00

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9902	1/7/2016	TEXAS ALTERNATOR STARTER SERVI	Vehicle Supplies	310.20
9903	1/7/2016	TEXAS ASSOC OF FUTURE EDUCATOR	Employee Travel	2,520.00
9904	1/7/2016	TEXAS COMMISSION ON FIRE PROTE	Misc Operating Expenses	85.00
9905	1/7/2016	TEXAS CRUSHED STONE	Custodial/Maint Supplies	518.28
9906	1/7/2016	TEXAS DEPARTMENT OF PUBLIC SAF	Misc Operating Expenses	936.00
9907	1/7/2016	TEXAS DEPT OF STATE HEALTH SER	City and County Fees	57.00
9908	1/7/2016	TEXAS DISPOSAL SYSTEMS INC	Water,Wastewater, Sanitation	145.80
9909	1/7/2016	TEXAS ULTIMATE!	Misc Contracted Services	1,472.50
9910	1/7/2016	THEATRE ACTION PROJECT	Misc Contracted Services	100.00
9911	1/7/2016	THIEME, MONTE	Employee Travel	64.96
9912	1/7/2016	THOMPSON, MICHELLE	Non-Employee Travel Expense	1,335.00
9913	1/7/2016	TRAVIS COUNTY 4 H & YOUTH DEVE	Misc Contracted Services	1,152.00
9914	1/7/2016	TRAVIS HIGH SCHOOL IHCA/INSTIT	Food/Refreshment	135.00
9915	1/7/2016	TRIBUNE DIGITAL VENUES LLC	Misc Contracted Services	300.00
9916	1/7/2016	TROXELL COMMUNICATIONS INC	General Supplies	51.00
9917	1/7/2016	TURNER, MARCIA	Non-Employee Travel Expense	220.00
9918	1/7/2016	TURNITIN LLC	Software	4,275.00
9919	1/7/2016	U S HEALTHWORKS MEDICAL GROUP	Misc Operating Expenses	1,588.00
9920	1/7/2016	ULTIMATE CHALLENGE	Misc Contracted Services	440.00
9921	1/7/2016	UNITED ACCESS	Maint: Vehicles	184.90
9922	1/7/2016	UNITED PARCEL SERVICE	General Supplies	161.39
9923	1/7/2016	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Operating Expenses	11,770.00
9924	1/7/2016	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Operating Expenses	8,975.00
9925	1/7/2016	VASQUEZ, TOMAS	Professional Services	494.00
9926	1/7/2016	VIDA CLINIC PLLC	Professional Services	405,000.00
9927	1/7/2016	WATERBOY GRAPHICS LLC	General Supplies	909.00
9928	1/7/2016	WAXLER, SARADEE	Misc Contracted Services	2,050.00
9929	1/7/2016	WENGER CORPORATION	General Supplies	14,293.00
9930	1/7/2016	WILEY SUBSCRIPTION SERVICES IN	Textbooks	3,000.00
9931	1/7/2016	WISSEL, ELIZABETH	Misc Operating Expenses	50.00
9932	1/7/2016	WOLFINGTON, JILL L	Employee Travel	227.36
9933	1/7/2016	WORLD LANGUAGES FOR PERFORMANC	Misc Contracted Services	2,800.00
9934	1/7/2016	YOUNG REMBRANDTS	Misc Contracted Services	180.00
9935	1/12/2016	4IMPRINT INC	General Supplies	4,105.02
9936	1/12/2016	A WISH COME TRUE LP	Misc Operating Expenses	1,233.00
9937	1/12/2016	AATG	Misc Operating Expenses	408.00
9938	1/12/2016	ABCO PAPER CO	General Supplies	648.00
9939	1/12/2016	ACADEMIC THERAPY PUBLICATIONS	Reading Materials	936.00
9940	1/12/2016	ACADEMY SPORTS & OUTDOORS	General Supplies	749.37
9941	1/12/2016	ACCUQUILT LLC	General Supplies	987.50
9942	1/12/2016	ACCUTRAIN CORP	Employee Travel	151.74
9943	1/12/2016	ACE EDUCATIONAL SUPPLIES INC	General Supplies	527.14
9944	1/12/2016	ACE MART RESTAURANT SUPPLY	Non Food	687.38
9945	1/12/2016	ACP DIRECT	General Supplies	193.45
9946	1/12/2016	ACTION SCREEN GRAPHICS	General Supplies	346.00
9947	1/12/2016	ADI/ADEMCO DISTRIBUTION INC	Custodial/Maint Supplies	3,716.29
9948	1/12/2016	ADOBE SYSTEMS INC	Software	55.45
9949	1/12/2016	ADVANCE BATTERY CO INC AUSTIN	Custodial/Maint Supplies	2,147.50
9950	1/12/2016	ADVANCED LOCK SOLUTIONS INC	Maint: Bldg & Grounds	155.50
9951	1/12/2016	AHI ENTERPRISES LLC	General Supplies	1,655.14
9952	1/12/2016	ALAMO DRAFTHOUSE SOUTH	Misc Operating Expenses	900.00
9953	1/12/2016	ALAMO WELDING SUPPLY CO INC OF	Custodial/Maint Supplies	521.67
9954	1/12/2016	ALL AMERICAN DOOR HARDWARE	Custodial/Maint Supplies	35.83
9955	1/12/2016	ALONTI INTERNET	General Supplies	1,530.33
9956	1/12/2016	ALTEX ELECTRONICS LTD	Custodial/Maint Supplies	2,673.84

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9957	1/12/2016	AMAYAS TACO VILLAGE INC	Food/Refreshment	439.94
9958	1/12/2016	AMAZON COM	Custodial/Maint Supplies	52,139.81
9959	1/12/2016	AMCON CONTROLS INC	Custodial/Maint Supplies	389.00
9960	1/12/2016	AMERICAN ASSN TEACHERS OF SPAN	Misc Operating Expenses	130.00
9961	1/12/2016	AMERICAN COLOR LABS	General Supplies	320.00
9962	1/12/2016	AMERICAN EDUCATIONAL RESEARCH	Employee Travel	625.00
9963	1/12/2016	AMERICAN FENCE AND SUPPLY	Equip Maint Repairs	175.28
9964	1/12/2016	AMERICAN HEART ASSOCIATION	General Supplies	42.59
9965	1/12/2016	AMERICAN RED CROSS	Misc Operating Expenses	270.00
9966	1/12/2016	AMERICAN REGISTRY FOR INTERNET	Software	200.00
9967	1/12/2016	AMISH PLEASURES INC	General Supplies	1,533.00
9968	1/12/2016	AMOLS SPECIALTY CO INC	Misc Operating Expenses	54.84
9969	1/12/2016	AMSTERDAM PRINTING AND LITHO	Misc Operating Expenses	598.48
9970	1/12/2016	ANDYMARK INC	General Supplies	398.13
9971	1/12/2016	ANIMAL SUPPLY INC	General Supplies	766.26
9972	1/12/2016	APOGEE COMPONENTS	General Supplies	179.67
9973	1/12/2016	APPLAUSE LEARNING RESOURCES	Reading Materials	111.43
9974	1/12/2016	APPLE COMPUTER INC	Software	4,845.40
9975	1/12/2016	APPLIED INDUSTRIAL TECHNOLOGIE	Custodial/Maint Supplies	206.70
9976	1/12/2016	APPLIED PRACTICE	Reading Materials	168.00
9977	1/12/2016	ARMADILLO CLAY AND SUPPLIES	General Supplies	1,363.40
9978	1/12/2016	ARMSTRONG CRICKET FARM	General Supplies	347.00
9979	1/12/2016	ART.COM INC	General Supplies	347.06
9980	1/12/2016	ASEL ART SUPPLY INC	General Supplies	265.72
9981	1/12/2016	ASSOCIATION FOR SUPERVISION	General Supplies	100.50
9982	1/12/2016	ASSOCIATION OF TEACHERS OF JAP	Misc Operating Expenses	40.00
9983	1/12/2016	AT&T MOBILITY	Misc Operating Expenses	216.91
9984	1/12/2016	AT&T MOBILITY	Misc Operating Expenses	91.50
9985	1/12/2016	ATLAS PEN AND PENCIL CORP	General Supplies	401.38
9986	1/12/2016	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	431.25
9987	1/12/2016	AUSTIN AMERICAN STATESMAN	Reading Materials	42.98
9988	1/12/2016	AUSTIN AQUADOME	General Supplies	62.50
9989	1/12/2016	AUSTIN AQUARIUMS INC	Misc Operating Expenses	376.20
9990	1/12/2016	AUSTIN BRAKE AND CLUTCH SUPPLY	Maint: Vehicles	672.58
9991	1/12/2016	AUSTIN CRANE SERVICE	Rental: All Others	302.50
9992	1/12/2016	AUSTIN LANDSCAPE AND BUILDING	General Supplies	310.00
9993	1/12/2016	AUSTIN MINDFULNESS CENTER	Misc Operating Expenses	220.00
9994	1/12/2016	AUSTIN SCOTTISH RITE COMMUNITY	Misc Operating Expenses	211.50
9995	1/12/2016	AUSTIN SCREEN PRINTING LP	General Supplies	4,484.26
9996	1/12/2016	AUSTIN SIGN COMPANY INC	General Supplies	680.00
9997	1/12/2016	AUSTIN THEATRE ALLIANCE	General Supplies	7,585.00
9998	1/12/2016	AUSTIN TOOL INC	Custodial/Maint Supplies	4.37
9999	1/12/2016	AUSTINS PARK N PIZZA	Student Meals/Room/Other	3,541.25
10000	1/12/2016	AUSTINS PIZZA	Food/Refreshment	255.37
10001	1/12/2016	AUTONATION CHEVROLET	Maint: Vehicles	1,166.22
10002	1/12/2016	AUTOZONE/AZ COMMERCIAL	General Supplies	361.22
10003	1/12/2016	AVID TECHNOLOGY INC	Software	7,000.00
10004	1/12/2016	AZTEC PROMOTIONAL GROUP LP	General Supplies	356.90
10005	1/12/2016	B & H PHOTO VIDEO	General Supplies	13,056.24
10006	1/12/2016	BABY ACAPULCO RESTAURANT	Food/Refreshment	95.94
10007	1/12/2016	BANNER SIGN GRAPHICS	Custodial/Maint Supplies	2,992.10
10008	1/12/2016	BARNES AND NOBLE	Textbooks	80,441.64
10009	1/12/2016	BARNES AND NOBLE BOOKSELLERS I	General Supplies	76.73
10010	1/12/2016	BASKETBALL PRODUCTS INTL	General Supplies	175.95
10011	1/12/2016	BATH & BODY WORKS INC	General Supplies	200.00

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10012	1/12/2016	BATTERIES PLUS	General Supplies	31.95
10013	1/12/2016	BECKER SCHOOL SUPPLIES	General Supplies	37.49
10014	1/12/2016	BED BATH AND BEYOND	General Supplies	52.98
10015	1/12/2016	BEE THINKING	General Supplies	59.00
10016	1/12/2016	BEN WHITE FLORIST INC	Misc Operating Expenses	67.95
10017	1/12/2016	BEST BUY GOV LLC	Misc Operating Expenses	335.55
10018	1/12/2016	BEST BUY STORES LP	Custodial/Maint Supplies	397.93
10019	1/12/2016	BETO'S MEXICAN RESTAURANT	Food/Refreshment	395.50
10020	1/12/2016	BETTER THAN NEW BAND REPAIR	Equip Maint Repairs	583.50
10021	1/12/2016	BETTY MILLS COMPANY LLC, THE	General Supplies	85.27
10022	1/12/2016	BIDDLE CONSULTING GROUP INC	Misc Operating Expenses	20,460.00
10023	1/12/2016	BIG BRAINZ INC	Software	956.25
10024	1/12/2016	BIG LOTS CORP	General Supplies	75.00
10025	1/12/2016	BILINGUAL PLANET	General Supplies	154.00
10026	1/12/2016	BILL MILLER BAR B Q ENTERPRISE	Food/Refreshment	2,582.30
10027	1/12/2016	BKW ENVIRONMENTAL SERVICES LLC	Custodial/Maint Supplies	718.75
10028	1/12/2016	BLAZER LAZER TAG	General Supplies	1,352.50
10029	1/12/2016	BLURB INC	General Supplies	238.71
10030	1/12/2016	BOOK PEOPLE INC	Reading Materials	547.90
10031	1/12/2016	BOOMBAH INC	General Supplies	2,299.20
10032	1/12/2016	BOULDEN PUBLISHING	General Supplies	291.50
10033	1/12/2016	BOUNCIN BINS RENTAL LLC	General Supplies	215.00
10034	1/12/2016	BOUNCY BANDS	General Supplies	249.00
10035	1/12/2016	BOUNDLESS ASSISTIVE TECHNOLOGY	Reading Materials	125.00
10036	1/12/2016	BOUNDLESS NETWORKS	General Supplies	285.15
10037	1/12/2016	BRANNENS INC	Custodial/Maint Supplies	73.00
10038	1/12/2016	BRIMAR INDUSTRIES INC	Misc Operating Expenses	232.95
10039	1/12/2016	BROOKS DUPLICATOR COMPANY	General Supplies	1,632.90
10040	1/12/2016	BROTHERS PRODUCE OF AUSTIN	Food/Refreshment	262.50
10041	1/12/2016	BSN SPORTS	General Supplies	10,554.22
10042	1/12/2016	BUCA DI BEPPO	Food/Refreshment	516.30
10043	1/12/2016	BUCKET FILLERS INC	General Supplies	22.32
10044	1/12/2016	BUILD A SIGN LLC	General Supplies	639.34
10045	1/12/2016	BUILDING IMAGE GROUP INC	General Supplies	1,145.60
10046	1/12/2016	BUN IN OVEN	Food/Refreshment	102.24
10047	1/12/2016	BUSH'S CHICKEN	Food/Refreshment	243.00
10048	1/12/2016	BUSYCONF	Software	3,600.00
10049	1/12/2016	BVSYSTEMS.COM	General Supplies	1,834.27
10050	1/12/2016	BYRDSEED LLC	General Supplies	79.00
10051	1/12/2016	C & C WHOLESALE	Custodial/Maint Supplies	147.24
10052	1/12/2016	C & L SALES INC	Custodial/Maint Supplies	116.95
10053	1/12/2016	C R LAURENCE CO INC	Custodial/Maint Supplies	213.75
10054	1/12/2016	C YOUNG & COMPANY INC	Misc Operating Expenses	4,511.40
10055	1/12/2016	C2 SERVICES	Employee Travel	675.00
10056	1/12/2016	CAD SUPPLIES SPECIALTY INC	General Supplies	317.86
10057	1/12/2016	CALL ONE INC	General Supplies	359.17
10058	1/12/2016	CALLAHANS GENERAL STORE INC	General Supplies	71.37
10059	1/12/2016	CAMBIUM LEARNING INC	Reading Materials	5,137.12
10060	1/12/2016	CAPITOL BEARING SERVICE INC	Custodial/Maint Supplies	20.43
10061	1/12/2016	CAPITOL RIBBON RECYCLING	General Supplies	29.00
10062	1/12/2016	CAPITOL RUBBER STAMP SERVICE	Misc Operating Expenses	58.50
10063	1/12/2016	CAPSTONE	Reading Materials	4,535.67
10064	1/12/2016	CARLEX	Reading Materials	45.80
10065	1/12/2016	CAROLINA BIOLOGICAL SUPPLY CO	General Supplies	520.99
10066	1/12/2016	CASA CHAPALA MEXICAN GRILL & C	Food/Refreshment	1,320.00

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10067	1/12/2016	CASA MARIA MEXICAN RESTAURANT	Food/Refreshment	465.65
10068	1/12/2016	CASA MORENOS	Food/Refreshment	114.00
10069	1/12/2016	CAVENDISH SQUARE PUBLISHING	Reading Materials	866.40
10070	1/12/2016	CENTURY AC SUPPLY	Custodial/Maint Supplies	85.76
10071	1/12/2016	CEREBELLUM CORP	General Supplies	146.50
10072	1/12/2016	CHAMPIONS CHOICE INC	General Supplies	189.11
10073	1/12/2016	CHAPARRAL ICE NORTHCROSS	Field Trips	490.00
10074	1/12/2016	CHICK FIL A IH35 AT SLAUGHTER	Food/Refreshment	817.35
10075	1/12/2016	CHICK-FIL-A INC	Food/Refreshment	22.50
10076	1/12/2016	CHINASPROUT INC	Textbooks	1,890.20
10077	1/12/2016	CHIPOTLE MEXICAN GRILL INC	Food/Refreshment	154.32
10078	1/12/2016	CHURCHS CHICKEN	Food/Refreshment	152.25
10079	1/12/2016	CHUYS	Food/Refreshment	481.14
10080	1/12/2016	CICIS PIZZA	General Supplies	427.02
10081	1/12/2016	CICIS PIZZA 116	Food/Refreshment	90.00
10082	1/12/2016	CITGO OIL CO	General Supplies	6.81
10083	1/12/2016	CITY OF AUSTIN	General Supplies	2,095.00
10084	1/12/2016	CLEAN UNDER PRESSURE	Custodial/Maint Supplies	1,700.00
10085	1/12/2016	COLLEGE BOARD	Professional Dues	975.00
10086	1/12/2016	COLLEGE FLAGS AND BANNERS	General Supplies	55.45
10087	1/12/2016	COMMUNITY IMPACT NEWSPAPER	Reproduction Costs	3,260.00
10088	1/12/2016	COMPLETE BOOK & MEDIA SUPPLY I	Reading Materials	44.38
10089	1/12/2016	CONSOLIDATED ELECTRICAL DISTRI	Custodial/Maint Supplies	4,775.00
10090	1/12/2016	CONSORTIUM FOR SCHOOL NETWORKI	Employee Travel	499.00
10091	1/12/2016	CONSTANT CONTACT INC	Misc Operating Expenses	195.00
10092	1/12/2016	CONTAINER & PKG SUPPLY INC	General Supplies	399.89
10093	1/12/2016	COPS PLUS INC	General Supplies	288.62
10094	1/12/2016	COSTCO WHOLESALE	Custodial/Maint Supplies	4,403.96
10095	1/12/2016	COTHRONS SAFE AND LOCK	Custodial/Maint Supplies	105.50
10096	1/12/2016	COVERT BUICK INC	Maint: Vehicles	2,055.03
10097	1/12/2016	CRAIG O S	Food/Refreshment	188.99
10098	1/12/2016	CRAIGOS PIZZA & PASTARIA	Food/Refreshment	82.15
10099	1/12/2016	CRAWFORD ELECTRIC SUPPLY CO	Custodial/Maint Supplies	87.60
10100	1/12/2016	CROWN TROPHY CEDAR PARK	Misc Operating Expenses	160.00
10101	1/12/2016	CURRICULUM ASSOCIATES INC	Reading Materials	9,002.20
10102	1/12/2016	CUSTOMINK LLC	Misc Operating Expenses	3,468.10
10103	1/12/2016	CV IMPORTS LLC	General Supplies	25.98
10104	1/12/2016	CVS PHARMACY	General Supplies	24.07
10105	1/12/2016	D & H DISTRIBUTING CO	General Supplies	475.08
10106	1/12/2016	D & K INTERNATIONAL INC	Custodial/Maint Supplies	12.66
10107	1/12/2016	DART BOWL	General Supplies	22.50
10108	1/12/2016	DAVID FENSKE SAND & GRAVEL HAU	Custodial/Maint Supplies	102.00
10109	1/12/2016	DEALERS ELECTRICAL SUPPLY	Custodial/Maint Supplies	104.46
10110	1/12/2016	DECKER EQUIPMENT	Custodial/Maint Supplies	44.45
10111	1/12/2016	DELL MARKETING LP	Equip Maint Repairs	6,365.91
10112	1/12/2016	DEMCO INC	Reading Materials	1,118.16
10113	1/12/2016	DESERT DISTRIBUTING LLC	General Supplies	16.94
10114	1/12/2016	DICK BLICK CO INC	General Supplies	3,456.55
10115	1/12/2016	DICKEYS BARBEQUE	Food/Refreshment	350.00
10116	1/12/2016	DIDAX INC	General Supplies	148.50
10117	1/12/2016	DIGIKEY	General Supplies	112.97
10118	1/12/2016	DIGIMAGINATION LLC	General Supplies	3,182.41
10119	1/12/2016	DISCOUNT ELECTRONICS	General Supplies	93.01
10120	1/12/2016	DISCOUNT MUGS	General Supplies	198.25
10121	1/12/2016	DISCOUNT TWO WAY RADIO	Custodial/Maint Supplies	164.46

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10122	1/12/2016	DISTRIBUTIVE EDUCATION CLUBS O	General Supplies	214.00
10123	1/12/2016	DOLLAR GENERAL	General Supplies	28.00
10124	1/12/2016	DOLLAR TREE STORES INC	General Supplies	1,500.53
10125	1/12/2016	DOMINOS PIZZA	General Supplies	759.45
10126	1/12/2016	DOMINOS PIZZA #6378	General Supplies	650.14
10127	1/12/2016	DONNS BBQ	Food/Refreshment	2,681.25
10128	1/12/2016	DOUBLE DAVES PIZZAWORKS	General Supplies	358.99
10129	1/12/2016	DOW JONES & COMPANY INC	Reading Materials	28.99
10130	1/12/2016	DRAMATIC PUBLISHING COMPANY	General Supplies	13.69
10131	1/12/2016	DS WATERS OF AMERICA INC	Food/Refreshment	39.01
10132	1/12/2016	DUAL LANGUAGE EDUCATION OF NEW	Employee Travel	85.00
10133	1/12/2016	E-CONOLIGHT LUMA LAMPS	Custodial/Maint Supplies	4,869.13
10134	1/12/2016	EAGLE MOUNTAIN CO	General Supplies	125.40
10135	1/12/2016	EAI EDUCATION	General Supplies	76.75
10136	1/12/2016	EAST SIDE PIES	Food/Refreshment	193.75
10137	1/12/2016	EASY ACCESS GOVT INC	Misc Operating Expenses	47.00
10138	1/12/2016	EASYKEYSCOM	Custodial/Maint Supplies	90.35
10139	1/12/2016	EAT OUT IN	Food/Refreshment	1,582.75
10140	1/12/2016	ECS LEARNING SYSTEMS INC	Testing Materials	1,928.44
10141	1/12/2016	EDITORIAL PROJECTS IN EDUCATIO	Reading Materials	49.94
10142	1/12/2016	EDUCATION SERVICE CTR REG 4	Testing Materials	7,446.00
10143	1/12/2016	EDUCATION.COM	General Supplies	71.88
10144	1/12/2016	EDUCREATIONS INC	Software	11.99
10145	1/12/2016	EFFECTIVE SIGN SOLUTIONS	General Supplies	690.00
10146	1/12/2016	EINSTEIN BROTHERS BAGELS	Food/Refreshment	473.78
10147	1/12/2016	EL BORREGO DE ORO #2	Food/Refreshment	200.00
10148	1/12/2016	EL JACALITO RESTAURANT	Food/Refreshment	177.00
10149	1/12/2016	EL MERCADO MARKET & RESTAURANT	Food/Refreshment	153.00
10150	1/12/2016	EL RANCHO 24	General Supplies	172.37
10151	1/12/2016	EL RINCON MEXICAN RESTAURANT	Food/Refreshment	111.20
10152	1/12/2016	EL SOL Y LA LUNA	Food/Refreshment	550.00
10153	1/12/2016	EL TAQUITO 3	Food/Refreshment	422.50
10154	1/12/2016	ELDRIDGE PUBLISHING INC	Misc Operating Expenses	195.80
10155	1/12/2016	ELGIN CHRISTMAS TREE FARM	Field Trips	650.00
10156	1/12/2016	EMILYS CATERING	Food/Refreshment	1,427.80
10157	1/12/2016	EMISSIONS TECHNOLOGY OF TEXAS	Gasoline & Other Fuels	2,259.00
10158	1/12/2016	EMPOWERING WRITERS	Employee Travel	1,357.80
10159	1/12/2016	EMR ELEVATOR INC	Equip Maint Repairs	12,403.36
10160	1/12/2016	EMSL ANALYTICAL INC	Maint: Bldg & Grounds	2,020.00
10161	1/12/2016	ENTERCOM AUSTIN LLC	Misc Operating Expenses	3,127.00
10162	1/12/2016	ENTERPRISE RENT A CAR	Rental: All Others	51.60
10163	1/12/2016	EPIC SPORTS	General Supplies	155.82
10164	1/12/2016	ETA HAND2MIND	Testing Materials	1,480.41
10165	1/12/2016	ETSY INC	General Supplies	16.25
10166	1/12/2016	EUROSPORT	General Supplies	495.48
10167	1/12/2016	EVENTBRITE INC	Employee Travel	240.00
10168	1/12/2016	EVOLLVE INC	General Supplies	1,000.00
10169	1/12/2016	EWALD KUBOTA INC	Custodial/Maint Supplies	1,065.95
10170	1/12/2016	EWING IRRIGATION PRODUCTS INC	Custodial/Maint Supplies	263.00
10171	1/12/2016	FACEBOOK ADVERTISING	Misc Operating Expenses	152.17
10172	1/12/2016	FACILITY SOLUTIONS GROUP	Custodial/Maint Supplies	2,438.71
10173	1/12/2016	FAIRWAY SUPPLY INC	Custodial/Maint Supplies	1,269.71
10174	1/12/2016	FAMILY DOLLAR STORE	General Supplies	48.50
10175	1/12/2016	FARMTEK	General Supplies	317.65
10176	1/12/2016	FASTENAL	Custodial/Maint Supplies	1,251.06

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10177	1/12/2016	FEDEX KINKOS	Reproduction Costs	1,650.51
10178	1/12/2016	FEINER SUPPLY CO INC	General Supplies	117.90
10179	1/12/2016	FERGUSON ENTERPRISES INC	Custodial/Maint Supplies	5,724.06
10180	1/12/2016	FIESTA GRAPHICS	General Supplies	1,352.88
10181	1/12/2016	FIREPLACE INC	Software	203.80
10182	1/12/2016	FISHER SCIENCE EDUCATION	General Supplies	59.07
10183	1/12/2016	FITNESS FINDERS INC	General Supplies	720.13
10184	1/12/2016	FLASHBACK DATA LLC	Misc Operating Expenses	500.00
10185	1/12/2016	FLEET MAINTENANCE OF TEXAS	Maint: Vehicles	652.81
10186	1/12/2016	FLINN SCIENTIFIC INC	General Supplies	1,547.96
10187	1/12/2016	FLOCABULARY LLC	Software	1,792.00
10188	1/12/2016	FLORES MEXICAN RESTAURANT #3	Food/Refreshment	240.40
10189	1/12/2016	FLUID METER SERVICE CORP	Equip Maint Repairs	1,500.00
10190	1/12/2016	FOLLETT EDUCATIONAL SERVICES I	Reading Materials	8,805.52
10191	1/12/2016	FORMATIVE LOOP INC	Software	1,425.00
10192	1/12/2016	FOUNDERS TELEPHONE HEADSETS	General Supplies	90.95
10193	1/12/2016	FRED J MILLER INC	General Supplies	848.74
10194	1/12/2016	FROM YOU FLOWERS LLC	Misc Operating Expenses	51.97
10195	1/12/2016	FRYS ELECTRONICS INC	Custodial/Maint Supplies	374.81
10196	1/12/2016	FUTURE PROBLEM SOLVING PROGRAM	Misc Operating Expenses	400.00
10197	1/12/2016	G E ELLER ENTERPRISES	General Supplies	123.32
10198	1/12/2016	GALAXY CAFE	Food/Refreshment	388.74
10199	1/12/2016	GALLS INC	General Supplies	203.96
10200	1/12/2016	GAMETIME	Custodial/Maint Supplies	5,200.38
10201	1/12/2016	GAY DOLPHIN GIFT COVE	Reading Materials	38.76
10202	1/12/2016	GCR TIRE CENTERS	Custodial/Maint Supplies	440.46
10203	1/12/2016	GEMMY INDUSTRIES CORP	General Supplies	1,395.00
10204	1/12/2016	GENERAL BINDING CORP	General Supplies	863.42
10205	1/12/2016	GF EDUCATORS INC	General Supplies	657.80
10206	1/12/2016	GLENDALE PARADE STORE	General Supplies	468.28
10207	1/12/2016	GOES SALES OF TEXAS INC	Custodial/Maint Supplies	2,120.03
10208	1/12/2016	GOLF CART ZONE LLC	General Supplies	256.13
10209	1/12/2016	GOODNIGHT, THE	General Supplies	492.30
10210	1/12/2016	GOODWILL INDUSTRIES OF AUSTIN	General Supplies	23.98
10211	1/12/2016	GOODYBAG CATER	Food/Refreshment	589.96
10212	1/12/2016	GOPHER SPORT	General Supplies	1,976.40
10213	1/12/2016	GOSQ.COM	General Supplies	178.00
10214	1/12/2016	GOULD PAPER CORPORATION	General Supplies	574.58
10215	1/12/2016	GOVCONNECTION INC	General Supplies	2,749.06
10216	1/12/2016	GOVOLUTION HEADQUARTERS	Misc Operating Expenses	20.00
10217	1/12/2016	GRAINGER	Custodial/Maint Supplies	12,394.62
10218	1/12/2016	GRAPHIC SOLUTIONS GROUP INC	General Supplies	280.74
10219	1/12/2016	GREATER AUSTIN ASIAN CHAMBER	Professional Dues	450.00
10220	1/12/2016	GREATER AUSTIN HISPANIC CHAMBE	Employee Travel	650.00
10221	1/12/2016	GREENWOOD PUBLISHING GRP	Reading Materials	606.38
10222	1/12/2016	GREY HOUSE PUBLISHING INC	Reading Materials	85.50
10223	1/12/2016	GROSH SCENIC RENTALS	Misc Operating Expenses	703.88
10224	1/12/2016	GTM SPORTSWEAR	General Supplies	3,425.76
10225	1/12/2016	GUIDANCE SOFTWARE INC	Software	674.18
10226	1/12/2016	GUITAR CENTER STORES INC	General Supplies	173.24
10227	1/12/2016	HABANERO MEXICAN CAFE	Food/Refreshment	978.25
10228	1/12/2016	HALF PRICE BOOKS	Reading Materials	43.60
10229	1/12/2016	HAMILTON ELECTRIC WORKS INC	Equip Maint Repairs	10,999.92
10230	1/12/2016	HANCOCK FABRICS	General Supplies	653.54
10231	1/12/2016	HARBOR FREIGHT TOOLS	General Supplies	31.96

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10232	1/12/2016	HARRIS COUNTY DEPARTMENT OF ED	Employee Travel	100.00
10233	1/12/2016	HAYES SCHOOL PUBLISHING COMPAN	Misc Operating Expenses	38.90
10234	1/12/2016	HDTV DISH INC	Equip Maint Repairs	1,722.00
10235	1/12/2016	HEB GROCERY COMPANY LP	Custodial/Maint Supplies	11,344.38
10236	1/12/2016	HENNA CHEVROLET INC	Custodial/Maint Supplies	606.08
10237	1/12/2016	HERFF JONES INC	General Supplies	1,537.20
10238	1/12/2016	HERITAGE CRYSTAL CLEAN LLC	Water,Wastewater, Sanitation	211.70
10239	1/12/2016	HERRSCHNERS INC	General Supplies	39.98
10240	1/12/2016	HIGHLAND LANES	Field Trips	60.50
10241	1/12/2016	HILGRAEVE INC	Software	659.90
10242	1/12/2016	HILL COUNTRY ELECTRIC SUPPLY	Custodial/Maint Supplies	8,166.22
10243	1/12/2016	HILLYARD INC	Custodial/Maint Supplies	98.47
10244	1/12/2016	HOBBY LOBBY CREATIVE CENTERS	General Supplies	5,412.23
10245	1/12/2016	HODGES BADGE COMPANY INC	General Supplies	297.25
10246	1/12/2016	HOLLYWOOD MEGA INC	General Supplies	37.38
10247	1/12/2016	HOME DEPOT	Equip Maint Repairs	8,648.43
10248	1/12/2016	HOME DEPOT INC	General Supplies	126.85
10249	1/12/2016	HOME ELEVATOR OF TEXAS	Equip Maint Repairs	185.00
10250	1/12/2016	HOSTGATOR.COM	Misc Operating Expenses	11.67
10251	1/12/2016	HOUGHTON MIFFLIN HARCOURT PUBL	Reading Materials	1,460.23
10252	1/12/2016	HOUSE OF RIBBONS	General Supplies	242.72
10253	1/12/2016	HOUSTON COMMUNICATIONS INC	Equip Maint Repairs	5,591.28
10254	1/12/2016	IDENTIFIX INC	Misc Operating Expenses	179.00
10255	1/12/2016	IKEA	General Supplies	54.86
10256	1/12/2016	INDECO SALES INC	General Supplies	937.03
10257	1/12/2016	INDEED INC	Misc Operating Expenses	1,178.60
10258	1/12/2016	INDEPENDENT HARDWARE INC	Custodial/Maint Supplies	1,427.00
10259	1/12/2016	INDUSTRIAL WEBBING CORP	General Supplies	373.54
10260	1/12/2016	INFOBASE PUBLISHING	General Supplies	106.95
10261	1/12/2016	INSCO DISTRIBUTING INC	Custodial/Maint Supplies	260.98
10262	1/12/2016	INTERLINE BRANDS INC	Custodial/Maint Supplies	4,415.98
10263	1/12/2016	INTERNATIONAL LITERACY ASSN	Misc Operating Expenses	45.00
10264	1/12/2016	INTERNET LIGHTBULBS	Custodial/Maint Supplies	1,216.66
10265	1/12/2016	INTL INST FOR RESTORATIVE PRAC	Employee Travel	650.00
10266	1/12/2016	INTUIT INC	Software	75.05
10267	1/12/2016	IPEVO INC	General Supplies	2,085.00
10268	1/12/2016	ISTATION	General Supplies	1,067.21
10269	1/12/2016	JALISCO'S MEXICAN RESTAURANT	Food/Refreshment	149.00
10270	1/12/2016	JAMIESON MANUFACTURING COMPANY	Custodial/Maint Supplies	779.77
10271	1/12/2016	JASONS DELI	General Supplies	8,663.24
10272	1/12/2016	JASONS DELI	General Supplies	240.22
10273	1/12/2016	JERRYS ARTARAMA	General Supplies	533.22
10274	1/12/2016	JIMMY JOHNS	General Supplies	129.43
10275	1/12/2016	JJ SHORT ASSOCIATES INC	Equip Maint Repairs	631.39
10276	1/12/2016	JO ANN FABRICS AND CRAFTS	General Supplies	655.36
10277	1/12/2016	JOB NEWS	Misc Operating Expenses	300.00
10278	1/12/2016	JOES BAKERY & COFFEE SHOP INC	Food/Refreshment	145.79
10279	1/12/2016	JOHN F KENNEDY CENTER	Employee Travel	419.00
10280	1/12/2016	JOHNSON SUPPLY & EQUIPMENT COR	Custodial/Maint Supplies	906.71
10281	1/12/2016	JOHNSTONE SUPPLY OF AUSTIN	Custodial/Maint Supplies	4,720.39
10282	1/12/2016	JOLLY FARMER PRODUCTS US INC	General Supplies	1,156.35
10283	1/12/2016	JONES SCHOOL SUPPLY COMPANY IN	General Supplies	1,100.05
10284	1/12/2016	JOSCO PLUMBING SUPPLY	Custodial/Maint Supplies	430.87
10285	1/12/2016	JOTFORM INC	General Supplies	19.00
10286	1/12/2016	JROTC EXCHANGE	General Supplies	9.95

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10287	1/12/2016	JW PEPPER & SON INC	Reading Materials	1,088.78
10288	1/12/2016	KAGAN PUBLISHING	General Supplies	4,453.00
10289	1/12/2016	KAMICO INSTRUCTIONAL MEDIA INC	Testing Materials	2,397.15
10290	1/12/2016	KAPLAN EARLY LEARNING COMPANY	General Supplies	117.55
10291	1/12/2016	KARMA MOBILITY INC	General Supplies	163.00
10292	1/12/2016	KELLY MOORE PAINT COMPANY INC	Custodial/Maint Supplies	741.31
10293	1/12/2016	KENFIELD GOLF CARS	General Supplies	297.80
10294	1/12/2016	KENNEDYS ENG INC	General Supplies	199.53
10295	1/12/2016	KERRVILLE BUS COMPANY COACH AM	Student Meals/Room/Other	2,467.90
10296	1/12/2016	KINTERA INC	General Supplies	1,875.00
10297	1/12/2016	KNOX COMPANY, THE	Custodial/Maint Supplies	586.00
10298	1/12/2016	KRISPY KREME DONUTS	Food/Refreshment	12.50
10299	1/12/2016	LA MEXICANA BAKERY	Food/Refreshment	155.00
10300	1/12/2016	LA POSADA MEXICAN RESTAURANT	General Supplies	145.35
10301	1/12/2016	LABCONCO CORPORATION	General Supplies	543.25
10302	1/12/2016	LAKESHORE LEARNING MATERIALS	Reading Materials	13,122.12
10303	1/12/2016	LANGUAGE TESTING INTERNATIONAL	Testing Materials	60.00
10304	1/12/2016	LEANDER ISD	Employee Travel	150.00
10305	1/12/2016	LEARN WITHOUT LIMITS LLC MOBYM	General Supplies	99.00
10306	1/12/2016	LEARNING RESOURCES INC	General Supplies	189.95
10307	1/12/2016	LEARNING SEED	General Supplies	328.49
10308	1/12/2016	LEARNING ZONE EXPRESS	General Supplies	2,351.81
10309	1/12/2016	LECTORUM PUBLICATIONS INC	Reading Materials	661.61
10310	1/12/2016	LEGO EDUCATION	Software	2,719.48
10311	1/12/2016	LEIF JOHNSON FORD	Custodial/Maint Supplies	314.88
10312	1/12/2016	LENNOX INDUSTRIES INC	Custodial/Maint Supplies	26.80
10313	1/12/2016	LERNER PUBLISHING GROUP	Reading Materials	2,018.94
10314	1/12/2016	LEVENGER	General Supplies	57.06
10315	1/12/2016	LEXISNEXIS	Misc Operating Expenses	384.00
10316	1/12/2016	LIBERTS INC	General Supplies	3,171.90
10317	1/12/2016	LIBRARY STORE INC, THE	General Supplies	927.64
10318	1/12/2016	LIBRARY VIDEO COMPANY	General Supplies	2,866.40
10319	1/12/2016	LIDS TEAM SPORTS	General Supplies	24,351.25
10320	1/12/2016	LINDSAYS INC	Custodial/Maint Supplies	1,181.32
10321	1/12/2016	LINGT LANGUAGE	General Supplies	39.99
10322	1/12/2016	LITERACY RESOURCES INC	General Supplies	160.98
10323	1/12/2016	LIVESCRIIBE INC	General Supplies	572.82
10324	1/12/2016	LONE STAR AWARDS INC	General Supplies	342.50
10325	1/12/2016	LONE STAR KOLACHES LLC	Food/Refreshment	128.60
10326	1/12/2016	LONE STAR PERCUSSION	Reading Materials	893.87
10327	1/12/2016	LONESTAR BADGE AND SIGN INC	General Supplies	671.95
10328	1/12/2016	LONESTAR RESTAURANT SUPPLY	General Supplies	485.99
10329	1/12/2016	LONGHORN TROPHIES INC	Misc Operating Expenses	719.65
10330	1/12/2016	LORENZ CORPORATION, THE	General Supplies	79.95
10331	1/12/2016	LOS COMALES	Food/Refreshment	600.91
10332	1/12/2016	LOWES HOME IMPROVEMENT WAREHOU	General Supplies	3,266.21
10333	1/12/2016	LRP PUBLICATIONS INC	Reading Materials	35.95
10334	1/12/2016	LUCY IN DISGUISE WITH DIAMONDS	General Supplies	758.28
10335	1/12/2016	LUMENBRITE TRAINING	Employee Travel	805.50
10336	1/12/2016	LYNDA.COM INC	Software	1,625.00
10337	1/12/2016	M & A TECHNOLOGY	General Supplies	1,893.76
10338	1/12/2016	MACHO TACO	Food/Refreshment	234.00
10339	1/12/2016	MAGAZINE SUBSCRIPTIONS PTP AUS	Reading Materials	862.84
10340	1/12/2016	MAIL CHIMP	Misc Operating Expenses	589.00
10341	1/12/2016	MAIN EVENT ENTERTAINMENT	General Supplies	1,396.50

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10342	1/12/2016	MAKE IT SWEET	General Supplies	36.00
10343	1/12/2016	MAMA FU'S TRIANGLE	Food/Refreshment	228.00
10344	1/12/2016	MANN LAKE LTD	General Supplies	427.27
10345	1/12/2016	MANUELS GREAT HILLS	Food/Refreshment	134.00
10346	1/12/2016	MARATHON KIDS INC	General Supplies	5.97
10347	1/12/2016	MARCELOS SAND & LOAM	Custodial/Maint Supplies	1,195.64
10348	1/12/2016	MARKERBOARD PEOPLE, THE	General Supplies	569.00
10349	1/12/2016	MARY KAY INC	General Supplies	615.36
10350	1/12/2016	MASS PIZZA INC	Food/Refreshment	250.59
10351	1/12/2016	MASTERY EDUCATION	Testing Materials	4,325.21
10352	1/12/2016	MATERA PAPER CO LTD	Custodial/Maint Supplies	590.19
10353	1/12/2016	MATHWARM UPS COM	Testing Materials	3,720.00
10354	1/12/2016	MATTRESS USA INC	General Supplies	96.00
10355	1/12/2016	MCCORMICKS ENTERPRISES INC	General Supplies	72.40
10356	1/12/2016	MCCOYS LAWN EQUIPMENT CENTER I	Custodial/Maint Supplies	8.83
10357	1/12/2016	MCDONALD'S F14128	General Supplies	179.39
10358	1/12/2016	MCDONALDS AUSTIN	General Supplies	491.93
10359	1/12/2016	MCGRAW HILL SCHOOL EDUCATION	Textbooks	625.32
10360	1/12/2016	MECA SPORTSWEAR	General Supplies	107.61
10361	1/12/2016	MECHANICAL REPS INC	Custodial/Maint Supplies	5,740.00
10362	1/12/2016	MEDCO SUPPLY	General Supplies	898.63
10363	1/12/2016	MEDIA TEMPLE	Food/Refreshment	10.00
10364	1/12/2016	MENTORING MINDS LP	Reading Materials	10,767.00
10365	1/12/2016	MEREDITH DIGITAL	General Supplies	534.48
10366	1/12/2016	MI MADRES	Food/Refreshment	183.25
10367	1/12/2016	MICHAELS ARTS AND CRAFTS	General Supplies	11.16
10368	1/12/2016	MICHIGAN COMPANY INC	Custodial/Maint Supplies	1,424.13
10369	1/12/2016	MICRO KEY SOFTWARE INC	Custodial/Maint Supplies	85.00
10370	1/12/2016	MICROSOFT CORPORATION	Software	2,727.99
10371	1/12/2016	MIDWEST TROPHY MANUFACTURING C	General Supplies	4,365.00
10372	1/12/2016	MILL CREEK LIGHTING SUPPLY LLC	Custodial/Maint Supplies	804.93
10373	1/12/2016	MILLER UNIFORM & EMBLEMS INC	General Supplies	1,000.00
10374	1/12/2016	MIPHONE DOCTOR OF AUSTIN	General Supplies	260.00
10375	1/12/2016	MISSION RESTAURANT SUPPLY CO	Non Food	141.50
10376	1/12/2016	MODERN SCHOOL SUPPLIES INC	General Supplies	430.97
10377	1/12/2016	MOORE MEDICAL LLC	General Supplies	167.12
10378	1/12/2016	MOORE SUPPLY COMPANY NORTH	Custodial/Maint Supplies	1,452.89
10379	1/12/2016	MORNINGSTAR MINI STORAGE	General Supplies	405.00
10380	1/12/2016	MORRISON SUPPLY COMPANY	Custodial/Maint Supplies	383.81
10381	1/12/2016	MOST LIKELY TO SUCCEED	Misc Operating Expenses	356.00
10382	1/12/2016	MOUNTAIN MATH LANGUAGE	General Supplies	199.80
10383	1/12/2016	MR GATTIS LP	Food/Refreshment	1,031.99
10384	1/12/2016	MR TACO	Food/Refreshment	110.26
10385	1/12/2016	MSC INDUSTRIAL DIRECT CO INC	Custodial/Maint Supplies	304.84
10386	1/12/2016	MTS PUBLICATIONS	Reading Materials	152.81
10387	1/12/2016	MUSIC LAB INC	General Supplies	1,120.00
10388	1/12/2016	MUSIC THEATRE INTERNATIONAL	General Supplies	1,415.00
10389	1/12/2016	MUSICIANS FRIEND INC	General Supplies	233.87
10390	1/12/2016	NAEA NATIONAL ART EDUCATION AS	Misc Operating Expenses	243.00
10391	1/12/2016	NAEYC	Misc Operating Expenses	550.00
10392	1/12/2016	NANCYS NOTIONS	General Supplies	108.14
10393	1/12/2016	NASCO	General Supplies	2,413.76
10394	1/12/2016	NATIONAL COALITION OF	Employee Travel	1,190.00
10395	1/12/2016	NATIONAL CONSORTIUM FOR SPECIA	Professional Dues	395.00
10396	1/12/2016	NATIONAL EDUCATORS LAW INSTITU	Employee Travel	370.00

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10397	1/12/2016	NATIONAL HEALTHCAREER ASSOCIAT	General Supplies	672.00
10398	1/12/2016	NATIONAL NOTARY ASSOCIATION	General Supplies	38.00
10399	1/12/2016	NATIONAL RESTAURANT ASSOCIATIO	Food	400.00
10400	1/12/2016	NATIONAL SCIENCE TEACHERS ASSN	Reading Materials	214.59
10401	1/12/2016	NCH CORPORATION	Gasoline & Other Fuels	854.02
10402	1/12/2016	NCS PEARSON INC	Testing Materials	65,540.33
10403	1/12/2016	NETFLIX INC	Reading Materials	11.99
10404	1/12/2016	NETWORK AUTO BODY & PAINT SHOP	Maint: Vehicles	2,095.90
10405	1/12/2016	NEW PATH LEARNING LLC	General Supplies	71.90
10406	1/12/2016	NICK HEARN BOOKS LTD	General Supplies	560.39
10407	1/12/2016	NORTHING BUNDT CAKES	Food/Refreshment	29.50
10408	1/12/2016	O'REILLY AUTO PARTS	Custodial/Maint Supplies	1,687.09
10409	1/12/2016	OFFICE DEPOT	Reproduction Costs	153,118.91
10410	1/12/2016	OFFICE SUPPLY INC	General Supplies	352.48
10411	1/12/2016	OLDEN LIGHTING	Equip Maint Repairs	908.00
10412	1/12/2016	OLIVE GARDEN	Food/Refreshment	195.07
10413	1/12/2016	ONETOUCHPOINT GINNYS	Reproduction Costs	80.71
10414	1/12/2016	OPA COFFEE & WINE BAR	Food/Refreshment	212.17
10415	1/12/2016	ORIENTAL TRADING COMPANY INC	General Supplies	3,888.62
10416	1/12/2016	OSBURN MATERIALS INC	Custodial/Maint Supplies	1,534.43
10417	1/12/2016	OVERDRIVE INC	General Supplies	500.00
10418	1/12/2016	PACO'S TACOS	Food/Refreshment	216.50
10419	1/12/2016	PAMPERED CHEF, THE	General Supplies	2,228.87
10420	1/12/2016	PAPA JOE'S TEX MEX	Food/Refreshment	497.50
10421	1/12/2016	PARTY PIG SUPERSTORE	Custodial/Maint Supplies	917.78
10422	1/12/2016	PAYPAL INC	Reading Materials	12,743.69
10423	1/12/2016	PENTAIR AQUATIC ECO-SYSTEMS	General Supplies	84.70
10424	1/12/2016	PEPWEAR LLC	General Supplies	792.00
10425	1/12/2016	PERMA BOUND BOOKS	Reading Materials	9,004.49
10426	1/12/2016	PESI LLC	Employee Travel	119.99
10427	1/12/2016	PETCO ANIMAL SUPPLIES INC	General Supplies	243.50
10428	1/12/2016	PETSMART	General Supplies	337.90
10429	1/12/2016	PF CHANGS CHINA BISTRO	Food/Refreshment	253.20
10430	1/12/2016	PHONAK LLC	General Supplies	157.39
10431	1/12/2016	PIONEER BREAKER & CONTROL	Custodial/Maint Supplies	445.00
10432	1/12/2016	PIQUANT PRESS	Food/Refreshment	375.00
10433	1/12/2016	PITNEY BOWES INC	Rental: Furniture & Equipment	1,412.43
10434	1/12/2016	PITSCO EDUCATION	General Supplies	485.89
10435	1/12/2016	PIZZA HUT	General Supplies	5,020.80
10436	1/12/2016	PIZZA PATRON	General Supplies	441.26
10437	1/12/2016	PIZZA PATRON	Food/Refreshment	134.73
10438	1/12/2016	PLAYSCRIPTS INC	General Supplies	9.99
10439	1/12/2016	POCKET NURSE ENTERPRISES INC	General Supplies	639.76
10440	1/12/2016	POK E JOS SMOKEHOUSE INC	Food/Refreshment	4,073.91
10441	1/12/2016	POSITIVE PROMOTIONS	General Supplies	1,783.60
10442	1/12/2016	PRECISION CAMERA & VIDEO	General Supplies	2,401.89
10443	1/12/2016	PRECISION OXYGEN & SUPPLY	Misc Operating Expenses	19.00
10444	1/12/2016	PRECISION ROLLERS	General Supplies	450.14
10445	1/12/2016	PREFERRED SHIPPING INC	General Supplies	28.51
10446	1/12/2016	PRO ED INC	Reading Materials	3,452.39
10447	1/12/2016	PRO SERVE ENTERPRISES INC	Custodial/Maint Supplies	48.00
10448	1/12/2016	PROSTAR SERVICES INC	General Supplies	363.47
10449	1/12/2016	QA SYSTEMS INC	General Supplies	879.00
10450	1/12/2016	QUENCH USA INC	Food/Refreshment	360.00
10451	1/12/2016	QUIK PRINT OF AUSTIN INC	Reproduction Costs	5,049.74

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10452	1/12/2016	QUILL CORPORATION	General Supplies	435.11
10453	1/12/2016	RAINBOW BOOK COMPANY	Reading Materials	3,467.86
10454	1/12/2016	RANDALLS FOOD MARKETS	General Supplies	1,249.67
10455	1/12/2016	RANDOLPH AFMCSS	General Supplies	252.50
10456	1/12/2016	RAPTOR TECHNOLOGIES	General Supplies	300.00
10457	1/12/2016	RBC MUSIC COMPANY INC	Reading Materials	9,440.63
10458	1/12/2016	READS SPORTING GOODS	Food/Refreshment	2,496.00
10459	1/12/2016	READY REFRESH	Food/Refreshment	46.80
10460	1/12/2016	REALLY GOOD STUFF	General Supplies	234.30
10461	1/12/2016	RED WING SHOES	General Supplies	400.00
10462	1/12/2016	REFRIGIWEAR INC	General Supplies	337.15
10463	1/12/2016	REMEDIA PUBLICATIONS INC	General Supplies	65.98
10464	1/12/2016	RENAISSANCE LEARNING INC	Software	198.00
10465	1/12/2016	REPUBLIC PRINT & MAIL	Reproduction Costs	2,431.40
10466	1/12/2016	RESTAURANT DEPOT	General Supplies	268.81
10467	1/12/2016	REXEL SUMMERS ELECTRIC	Custodial/Maint Supplies	16.12
10468	1/12/2016	RG'S MUSIC REPAIR	Equip Maint Repairs	1,370.00
10469	1/12/2016	RHYTHM BAND INSTRUMENTS LLC	General Supplies	322.00
10470	1/12/2016	RIVER CITY SPORTSWEAR INC	General Supplies	485.00
10471	1/12/2016	RIVERA CLOTHING CO	Misc Operating Expenses	1,750.00
10472	1/12/2016	RIVERSIDE PUBLISHING CO, THE	Testing Materials	3,627.80
10473	1/12/2016	ROBERT MADDEN INC	Custodial/Maint Supplies	487.25
10474	1/12/2016	ROSEN PUBLISHING GROUP, THE	Reading Materials	2,231.11
10475	1/12/2016	ROSEWOOD TEACHER PUBLICATIONS	General Supplies	1,809.95
10476	1/12/2016	ROURKE PUBLISHING GROUP	Reading Materials	1,904.45
10477	1/12/2016	RUBBER STAMP & BUTTON CHAMP	General Supplies	276.25
10478	1/12/2016	RV OUTLET MALL PARTS DEPT	Other Food Service Supplies	89.95
10479	1/12/2016	S & H UNIFORM CORPORATION	General Supplies	1,261.58
10480	1/12/2016	S AND S WORLDWIDE INC	General Supplies	940.97
10481	1/12/2016	SAGE PUBLICATIONS INC	Reading Materials	273.01
10482	1/12/2016	SAMUEL FRENCH INC	Misc Operating Expenses	500.00
10483	1/12/2016	SANTA RITA TEX MEX CANTINA	Food/Refreshment	415.85
10484	1/12/2016	SARGENT WELCH LLC	General Supplies	3,161.42
10485	1/12/2016	SAT RADIO COMMUNICATIONS	Custodial/Maint Supplies	825.90
10486	1/12/2016	SCANTRON CORPORATION	General Supplies	741.00
10487	1/12/2016	SCHLOTZSKYS	Food/Refreshment	2,366.81
10488	1/12/2016	SCHLOTZSKYS DELI	Food/Refreshment	82.98
10489	1/12/2016	SCHOLASTIC BOOK FAIRS	Reading Materials	6,616.21
10490	1/12/2016	SCHOLASTIC INC	Reading Materials	930.13
10491	1/12/2016	SCHOOL KIDS HEALTHCARE	Custodial/Maint Supplies	2,191.08
10492	1/12/2016	SCHOOL NEWSPAPERS ONLINE	General Supplies	300.00
10493	1/12/2016	SCHOOL NURSE SUPPLY INC	General Supplies	184.12
10494	1/12/2016	SCHOOL OUTFITTERS	General Supplies	2,521.59
10495	1/12/2016	SCHOOL SPECIALTY INC	Reading Materials	37,288.96
10496	1/12/2016	SCHOOLINSITES LLC	General Supplies	370.00
10497	1/12/2016	SCHOOLS IN LLC	General Supplies	317.56
10498	1/12/2016	SECURITY EQUIPMENT SUPPLY INC	Custodial/Maint Supplies	860.64
10499	1/12/2016	SENSORY KIDS	General Supplies	53.14
10500	1/12/2016	SERVER PRODUCTS	Non Food	27.56
10501	1/12/2016	SERVICE LOGIC LLC	Water,Wastewater, Sanitation	75.00
10502	1/12/2016	SEW ELECTRIC	General Supplies	265.00
10503	1/12/2016	SEWINGPARTSONLINE.COM	General Supplies	138.60
10504	1/12/2016	SHAR PRODUCTS COMPANY	General Supplies	119.70
10505	1/12/2016	SHEET MUSIC PLUS	Reading Materials	3.59
10506	1/12/2016	SHERWIN WILLIAMS COMPANY	Custodial/Maint Supplies	780.31

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10507	1/12/2016	SHI GOVERNMENT SOLUTIONS INC	Software	1,091.40
10508	1/12/2016	SIEMENS WATER TECHNOLOGIES COR	General Supplies	212.35
10509	1/12/2016	SIGHTREADINGFACTORY.COM	Software	60.98
10510	1/12/2016	SMART SCHOOL SYSTEMS	General Supplies	430.00
10511	1/12/2016	SMARTTEAMBUILDING.COM	General Supplies	499.00
10512	1/12/2016	SMK LINK ELECTRONICS CORP	General Supplies	84.97
10513	1/12/2016	SNAP ON INDUSTRIAL	General Supplies	73.90
10514	1/12/2016	SOCIAL STUDIES SCHOOL SERVICE	General Supplies	405.00
10515	1/12/2016	SOFTECH INTL	Misc Operating Expenses	150.00
10516	1/12/2016	SONY SERVICE LOS ANGELES	Equip Maint Repairs	1,925.00
10517	1/12/2016	SOUTHEASTERN PERFORMANCE APPAR	General Supplies	3,722.46
10518	1/12/2016	SOUTHERN DOCK PRODUCTS	Equip Maint Repairs	335.50
10519	1/12/2016	SOUTHERN FLORAL COMPANY	General Supplies	332.53
10520	1/12/2016	SOUTHSIDE FLYING PIZZA	Food/Refreshment	104.00
10521	1/12/2016	SOUTHWEST STAMP AND AWARD	General Supplies	30.00
10522	1/12/2016	SPARE TIME FAMILY ENTERTAINMEN	Food/Refreshment	555.52
10523	1/12/2016	SPIRAL BINDING COMPANY INC	Equip Maint Repairs	578.70
10524	1/12/2016	SPLASHTOP INC	Software	44.97
10525	1/12/2016	SPORT CHALET INC	General Supplies	41.42
10526	1/12/2016	SQUARESPACE INC	General Supplies	192.00
10527	1/12/2016	STAFF DEVELOPMENT FOR EDUCATOR	Non-Employee Travel Expense	2,357.00
10528	1/12/2016	STAMPSCOM INC	General Supplies	31.98
10529	1/12/2016	STAPLES	Custodial/Maint Supplies	85,531.35
10530	1/12/2016	STAPLES INC	Custodial/Maint Supplies	2,893.96
10531	1/12/2016	STAR MARKET	General Supplies	5.96
10532	1/12/2016	STARBUCKS CORPORATION	General Supplies	164.45
10533	1/12/2016	STATA CORP	Software	711.00
10534	1/12/2016	STATE BAR OF TEXAS	Employee Travel	450.00
10535	1/12/2016	STATE PRESERVATION BOARD	Field Trips	130.00
10536	1/12/2016	STEEL ISLAND	General Supplies	24.00
10537	1/12/2016	STEVE WEISS MUSIC	Reading Materials	163.45
10538	1/12/2016	STINSON RECORDING STUDIOS	Misc Operating Expenses	275.00
10539	1/12/2016	STRAIT MUSIC COMPANY	Equip Maint Repairs	4,784.87
10540	1/12/2016	STRING AND HORN SHOP INC, THE	General Supplies	1,079.11
10541	1/12/2016	STRIPE INC	General Supplies	427.00
10542	1/12/2016	STUDENT TREASURES	Reproduction Costs	50.00
10543	1/12/2016	STUDY.COM	Misc Operating Expenses	49.99
10544	1/12/2016	SUBURBAN PROPANE	Gasoline & Other Fuels	242.52
10545	1/12/2016	SUBWAY	Food/Refreshment	76.00
10546	1/12/2016	SUBWAY	Food/Refreshment	1,124.50
10547	1/12/2016	SULLIVAN SUPPLY SOUTH	General Supplies	61.90
10548	1/12/2016	SUMMIT ELECTRIC SUPPLY CO INC	Custodial/Maint Supplies	400.00
10549	1/12/2016	SUMMITT PROFESSIONAL EDUCATION	Employee Travel	219.99
10550	1/12/2016	SUN HARVEST #0141	Food/Refreshment	77.71
10551	1/12/2016	SUNRAY WATERS INC	General Supplies	76.20
10552	1/12/2016	SUPER DUPER INC	General Supplies	246.66
10553	1/12/2016	SUPERIOR DISTRIBUTING CO	General Supplies	717.55
10554	1/12/2016	SUPPORTING SCIENCE INC	General Supplies	1,172.85
10555	1/12/2016	SURVEYMONKEY COM	Software	230.00
10556	1/12/2016	SWEET TREETS	Food/Refreshment	80.00
10557	1/12/2016	SWEETISH HILL BAKERY	Food/Refreshment	32.00
10558	1/12/2016	SXSW INC	Employee Travel	925.00
10559	1/12/2016	SYNERGY TELCOM INC	General Supplies	360.00
10560	1/12/2016	SYNETRA LTD	General Supplies	1,150.00
10561	1/12/2016	TABE TEXAS ASSN FOR BILINGUAL	Employee Travel	300.00

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10562	1/12/2016	TACO CABANA	General Supplies	1,119.25
10563	1/12/2016	TACO DELI	Food/Refreshment	205.25
10564	1/12/2016	TAEA TEXAS ART EDUCATION ASSOC	Professional Dues	110.00
10565	1/12/2016	TAMALE HOUSE	Food/Refreshment	240.00
10566	1/12/2016	TANGIBLE PLAY INC	General Supplies	99.00
10567	1/12/2016	TAQUERIA CHAPALA JALISCO	General Supplies	96.10
10568	1/12/2016	TARGET	Software	2,108.21
10569	1/12/2016	TAS ENVIRONMENTAL SERVICE	Maint: Bldg & Grounds	1,584.90
10570	1/12/2016	TASBO TEXAS ASSOCIATION OF	Employee Travel	420.00
10571	1/12/2016	TAYLOR DAILY PRESS	Misc Operating Expenses	551.25
10572	1/12/2016	TEACHER HEAVEN	General Supplies	890.64
10573	1/12/2016	TEACHER SYNERGY INC	Reading Materials	7.42
10574	1/12/2016	TEACHSTONE TRAINING LLC	Employee Travel	200.00
10575	1/12/2016	TEATRO VIVO	Student Meals/Room/Other	160.00
10576	1/12/2016	TELVENT DTN	Misc Operating Expenses	1,366.00
10577	1/12/2016	TEMPERATURE CONTROL SYSTEMS IN	Custodial/Maint Supplies	93.30
10578	1/12/2016	TERRA NOVA VIOLINS LLC	General Supplies	175.00
10579	1/12/2016	TERRY BLACKS BARBECUE LLC	Food/Refreshment	1,269.50
10580	1/12/2016	TERRY ENTERPRISES HEADQUARTERS	Food/Refreshment	37.20
10581	1/12/2016	TEXAS ASSN OF SCHOOL ADMINISTR	Employee Travel	1,390.00
10582	1/12/2016	TEXAS ASSN OF SCHOOL PERSONNEL	Professional Dues	100.00
10583	1/12/2016	TEXAS ASSOCIATION OF BASKETBAL	Misc Operating Expenses	100.00
10584	1/12/2016	TEXAS COMPUTER EDUCATION ASSOC	General Supplies	5,186.00
10585	1/12/2016	TEXAS DEPT OF STATE HEALTH SER	Misc Operating Expenses	739.00
10586	1/12/2016	TEXAS DEPT OF TRANSPORTATION	Misc Operating Expenses	132.41
10587	1/12/2016	TEXAS EDUCATIONAL THEATRE ASSN	Employee Travel	120.00
10588	1/12/2016	TEXAS ENGINEERING EXTENSION SE	Employee Travel	100.00
10589	1/12/2016	TEXAS INDUSTRIAL VOCATIONAL AS	Employee Travel	1,175.00
10590	1/12/2016	TEXAS LIBRARY ASSOCIATION	General Supplies	695.00
10591	1/12/2016	TEXAS METER & DEVICE COMPANY	Custodial/Maint Supplies	11.00
10592	1/12/2016	TEXAS RESTAURANT GROUP	Food/Refreshment	465.31
10593	1/12/2016	TEXAS SCHOOL FOR THE BLIND	Employee Travel	100.00
10594	1/12/2016	TEXAS SCOTTISH RITE HOSPITAL	Reading Materials	846.00
10595	1/12/2016	TEXTBOOK WAREHOUSE INC	Textbooks	29.00
10596	1/12/2016	THE EGG & I RESTAURANT	Food/Refreshment	420.00
10597	1/12/2016	THEATRE HOUSE INC	General Supplies	476.95
10598	1/12/2016	THEATRE WORLD BACKDROPS LLC	General Supplies	550.36
10599	1/12/2016	THERAPRO INC	General Supplies	264.48
10600	1/12/2016	THERMAL MECHANICAL CONTRACTORS	Equip Maint Repairs	730.00
10601	1/12/2016	THINGS REMEMBERED	Misc Operating Expenses	81.00
10602	1/12/2016	THINKERY	General Supplies	609.00
10603	1/12/2016	TICKETMASTER	Misc Operating Expenses	43.27
10604	1/12/2016	TMEA TEXAS MUSIC EDUCATORS ASS	Employee Travel	220.00
10605	1/12/2016	TODAYS CLASSROOM LLC	General Supplies	49.60
10606	1/12/2016	TORCHYS TACOS	Food/Refreshment	823.15
10607	1/12/2016	TRANE COMPANY, THE	Custodial/Maint Supplies	8,068.86
10608	1/12/2016	TRAVIS TILE SALES	Custodial/Maint Supplies	137.62
10609	1/12/2016	TRIARCO ARTS AND CRAFTS LLC	General Supplies	150.43
10610	1/12/2016	TRIUMPH LEARNING LLC	Testing Materials	1,723.23
10611	1/12/2016	TROJAN WORLDWIDE INC	Custodial/Maint Supplies	83.90
10612	1/12/2016	TROXELL COMMUNICATIONS INC	General Supplies	156.00
10613	1/12/2016	TRUDYS HALLMARK SHOP	General Supplies	53.97
10614	1/12/2016	U HAUL	General Supplies	93.37
10615	1/12/2016	U S POSTAL SERVICE	General Supplies	356.70
10616	1/12/2016	ULINE INC	General Supplies	342.16

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10617	1/12/2016	ULTIMATE OFFICE	General Supplies	96.36
10618	1/12/2016	ULTRA SPEED ROPES INC	General Supplies	60.44
10619	1/12/2016	UNITED ART AND EDUCATION	General Supplies	35.88
10620	1/12/2016	UNITED PLASTICS CORP	General Supplies	29.30
10621	1/12/2016	UNITED REFRIGERATION INC	Custodial/Maint Supplies	2,507.92
10622	1/12/2016	UNITED RENTALS	Rental: All Others	663.77
10623	1/12/2016	UNITED TECHNOLOGY TRADE CORP	General Supplies	619.98
10624	1/12/2016	UNIVAR USA INC	Custodial/Maint Supplies	277.47
10625	1/12/2016	UNIVERSITY OF TEXAS AT AUSTIN,	General Supplies	5,641.62
10626	1/12/2016	UNIVERSITY OF TEXAS AT TYLER	Employee Travel	8,756.00
10627	1/12/2016	UPS STORE #2416	General Supplies	10.30
10628	1/12/2016	UPS STORE, THE	General Supplies	39.96
10629	1/12/2016	UPSTART-EDUPRESS	General Supplies	22.47
10630	1/12/2016	URBAN LAND INSTITUTE	Employee Travel	80.00
10631	1/12/2016	US TOY COMPANY INC	General Supplies	91.98
10632	1/12/2016	UT HEALTH SCIENCE CENTER AT SA	Employee Travel	180.00
10633	1/12/2016	VALERO MARKETING & SUPPLY CO	Food/Refreshment	4.99
10634	1/12/2016	VARSITY SPIRIT FASHIONS & SUPP	General Supplies	1,956.60
10635	1/12/2016	VATOR ACCESSORIES INC	Custodial/Maint Supplies	97.67
10636	1/12/2016	VAZQUEZ RESTAURANT	Food/Refreshment	169.00
10637	1/12/2016	VEER WEST LLC	General Supplies	61.20
10638	1/12/2016	VERIZON ECARS REC	Misc Operating Expenses	30.41
10639	1/12/2016	VERNIER SOFTWARE AND TECHNOLOG	General Supplies	762.21
10640	1/12/2016	VESTA AT&T MOBILITY	Misc Operating Expenses	25.00
10641	1/12/2016	VEX ROBOTICS INC	General Supplies	644.06
10642	1/12/2016	VICTORY TEAM APPAREL INC	General Supplies	202.50
10643	1/12/2016	VIKING SEWING GALLERY	General Supplies	1,542.85
10644	1/12/2016	VIOLINS ETC LLC	Equip Maint Repairs	1,852.98
10645	1/12/2016	VIRTUAL VILLAGE CLASSROOM INC	Software	600.00
10646	1/12/2016	VISPRONET	General Supplies	211.53
10647	1/12/2016	VIVO MODERN TEX MEX	Food/Refreshment	522.08
10648	1/12/2016	VSA INC	General Supplies	133.95
10649	1/12/2016	WALGREENS	General Supplies	211.86
10650	1/12/2016	WALMART	Custodial/Maint Supplies	68,722.79
10651	1/12/2016	WALTONS FANCY & STAPLE	Food/Refreshment	97.50
10652	1/12/2016	WASHING EQUIPMENT OF TEXAS INC	Custodial/Maint Supplies	308.13
10653	1/12/2016	WEEBLY INC	Software	243.00
10654	1/12/2016	WEISSMANS THEATRICAL SUPPLY IN	General Supplies	274.20
10655	1/12/2016	WELL-SHOD	General Supplies	144.00
10656	1/12/2016	WERLING EDUCATIONAL NEXUS	Reading Materials	71.32
10657	1/12/2016	WEST MUSIC CO	General Supplies	529.00
10658	1/12/2016	WEST PUBLISHING CORPORATION	Reading Materials	632.00
10659	1/12/2016	WESTBANK STRING SHOP	Equip Maint Repairs	1,223.23
10660	1/12/2016	WHATABURGER	Food/Refreshment	174.55
10661	1/12/2016	WHITTLESEY LANDSCAPE SUPPLIES	Custodial/Maint Supplies	954.00
10662	1/12/2016	WHOLE FOODS MARKET	Food/Refreshment	8.48
10663	1/12/2016	WHOLESALEJACKETS.COM	Misc Operating Expenses	1,575.13
10664	1/12/2016	WILLIAM V MACGILL AND CO	General Supplies	839.02
10665	1/12/2016	WINK BACK INC	General Supplies	1,287.50
10666	1/12/2016	WIRELESS CELL REPAIR	General Supplies	117.99
10667	1/12/2016	WIX.COM INC	Software	248.40
10668	1/12/2016	WOLVERINE SPORTS	Custodial/Maint Supplies	233.42
10669	1/12/2016	WOODBURN PRESS	General Supplies	190.96
10670	1/12/2016	WOODCRAFT	General Supplies	36.99
10671	1/12/2016	WORLD CLASS ATHLETIC SURFACES	Custodial/Maint Supplies	923.00

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10672	1/12/2016	WORLDPAY US INC	Software	1.99
10673	1/12/2016	WRS GROUP LTD	Reading Materials	489.81
10674	1/12/2016	YMCA OF AUSTIN	Student Meals/Room/Other	1,410.00
10675	1/12/2016	YOLA INC	General Supplies	31.86
10676	1/12/2016	Z TEJAS INC	Food/Refreshment	24.50
10677	1/12/2016	ZACHARY SCOTT THEATRE	Misc Operating Expenses	1,462.00
10678	1/12/2016	ZOES KITCHEN	Food/Refreshment	276.78
10679	1/12/2016	ZOOKEEPER	General Supplies	75.00
10680	1/12/2016	ZVS MEDIA LLC	General Supplies	1,195.00
10681	1/13/2016	ALEMAN-CRUZ, BELINDA	Employee Travel	446.40
10682	1/13/2016	BARRERA, GUS	Employee Travel	92.58
10683	1/13/2016	BERTINO, JOAN	Employee Travel	164.27
10684	1/13/2016	BISHOP, MELISSA	Employee Travel	387.90
10685	1/13/2016	BLACK, JULIE	Employee Travel	226.21
10686	1/13/2016	BOYLES, WILLIAM	Employee Travel	859.19
10687	1/13/2016	BROWN, KAREN	Employee Travel	335.49
10688	1/13/2016	BYERS, SHALANDA	Employee Travel	644.83
10689	1/13/2016	CALDWELL, AMANDA	Employee Travel	6.81
10690	1/13/2016	CASTILLO, OMAR	Employee Travel	999.23
10691	1/13/2016	CHAVEZ, ROBERT	Employee Travel	1,118.83
10692	1/13/2016	CRAYTON, DARRELL	Student Meals/Room/Other	1,627.10
10693	1/13/2016	DARBY, ANGELA	Employee Travel	662.51
10694	1/13/2016	DAVIDSON, TY	Employee Travel	601.33
10695	1/13/2016	DEAN, DAVID	Employee Travel	446.19
10696	1/13/2016	DIEHL, DAN	Employee Travel	54.17
10697	1/13/2016	DOMINGUEZ, SONIA	Employee Travel	484.06
10698	1/13/2016	EATON, TERRENCE	Employee Travel	290.82
10699	1/13/2016	ESTEP, PATRICIA	Employee Travel	392.42
10700	1/13/2016	FITCH, NANCY	Employee Travel	96.29
10701	1/13/2016	GARCIA, NORMA LINDA	Employee Travel	455.13
10702	1/13/2016	GATES, ALEXANDRA	Employee Travel	22.73
10703	1/13/2016	GONZALES, RICO	Employee Travel	280.87
10704	1/13/2016	GONZALEZ, LISA	Employee Travel	319.36
10705	1/13/2016	GOODMAN, GREGORY	Employee Travel	487.37
10706	1/13/2016	GORBET, ZAC	Employee Travel	117.94
10707	1/13/2016	GOULD, ISA	Employee Travel	217.14
10708	1/13/2016	GRAY, LINDSAY	Employee Travel	216.48
10709	1/13/2016	HALL, KATRINA	Student Meals/Room/Other	1,680.85
10710	1/13/2016	HANSEN, TAYLOR	Employee Travel	54.05
10711	1/13/2016	HANSON, MICHELLE	Employee Travel	18.69
10712	1/13/2016	HARRELL, RICKI	Employee Travel	461.05
10713	1/13/2016	HERNANDEZ, LIDIA	Employee Travel	964.02
10714	1/13/2016	HERNANDEZ, LYDIA	Employee Travel	288.75
10715	1/13/2016	HERNANDEZ, OLIVIA	Employee Travel	181.08
10716	1/13/2016	HOPKINS, RYAN	Employee Travel	602.93
10717	1/13/2016	HUGHES, JOSEFINA	Employee Travel	993.17
10718	1/13/2016	JAROSEK, GINGER	Student Meals/Room/Other	15.46
10719	1/13/2016	JARROTT, TRICIA M	Employee Travel	997.00
10720	1/13/2016	JOHNSON, LARRY	Employee Travel	554.43
10721	1/13/2016	JOSEPH, REAUNNA	Employee Travel	502.04
10722	1/13/2016	LEWIS, GLEN	Student Meals/Room/Other	1,872.02
10723	1/13/2016	LOFTIN, DANIELLE	Employee Travel	188.10
10724	1/13/2016	LOPEZ, LINDA	Employee Travel	253.36
10725	1/13/2016	MANZO, DIANA	Employee Travel	474.28
10726	1/13/2016	MARTIN, JANE	Student Meals/Room/Other	765.12

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10727	1/13/2016	MARTINEZ, JACKIE	Student Meals/Room/Other	14.15
10728	1/13/2016	MAST, JOHN	Student Meals/Room/Other	171.93
10729	1/13/2016	MCGRUDER, STERLIN	Employee Travel	1,064.59
10730	1/13/2016	MEDRANO, JANETH	Employee Travel	170.49
10731	1/13/2016	MENA, ALMA	Employee Travel	196.82
10732	1/13/2016	MENDEZ, ERIC	Employee Travel	95.02
10733	1/13/2016	NAVARRO, HEIDI	Employee Travel	227.26
10734	1/13/2016	NICHOLS, ANDREW	Student Meals/Room/Other	236.29
10735	1/13/2016	O'DONNELL, RYAN	Employee Travel	1,022.33
10736	1/13/2016	PEREZ, DOLORES	Employee Travel	321.69
10737	1/13/2016	PHILLIPS, ALEX	Employee Travel	125.76
10738	1/13/2016	PITTSFORD II, DANIEL RAY	Student Meals/Room/Other	791.38
10739	1/13/2016	POOL, DALTON	Student Meals/Room/Other	88.87
10740	1/13/2016	PRINGLE, SHELLY	Employee Travel	295.34
10741	1/13/2016	RAMESH, PREETHA	Employee Travel	306.87
10742	1/13/2016	RAMSEY, TABITHIA	Employee Travel	11.90
10743	1/13/2016	REBMANN, MARIZA	Employee Travel	859.37
10744	1/13/2016	REINHART, DAVID	Employee Travel	1,063.50
10745	1/13/2016	REYES, JACKLYN	Employee Travel	342.35
10746	1/13/2016	RICE, LAURA	Employee Travel	322.40
10747	1/13/2016	RIVERA, ROSALINDA	Employee Travel	478.97
10748	1/13/2016	RODRIGUEZ, BENITA	Employee Travel	228.56
10749	1/13/2016	RODRIGUEZ, KLEYDER	Employee Travel	281.24
10750	1/13/2016	RODRIGUEZ, MARIA CARMEN	Employee Travel	250.38
10751	1/13/2016	ROE, EMILY	Employee Travel	16.89
10752	1/13/2016	SALDIVAR, YESENIA	Employee Travel	518.51
10753	1/13/2016	SALINAS, IDALIA	Employee Travel	1,156.51
10754	1/13/2016	SANCHEZ, ALICIA	Employee Travel	390.36
10755	1/13/2016	SANCHEZ, RAUL	Employee Travel	221.36
10756	1/13/2016	SANTAMARIA, CLAUDIA	Employee Travel	233.32
10757	1/13/2016	SCHMIDT, HOLLY	Employee Travel	783.90
10758	1/13/2016	SELLSTROM, SHANNON	Employee Travel	164.08
10759	1/13/2016	SERNA, SAN JUANITA	Employee Travel	246.50
10760	1/13/2016	SWANSON, ERIC	Student Meals/Room/Other	212.02
10761	1/13/2016	TAMBUNGA, ROY	Student Meals/Room/Other	1,007.28
10762	1/13/2016	TAYLOR, JOANN	Employee Travel	992.14
10763	1/13/2016	TRISTAN PEREZ, LINDA G	Employee Travel	168.77
10764	1/13/2016	URIBE, SYLVIA	Employee Travel	167.03
10765	1/13/2016	WASHINGTON, MOHNESSHA	Employee Travel	38.45
10766	1/13/2016	WEBER, KRISTIN	Employee Travel	15.39
10767	1/13/2016	WONGSAROJ, ATI	Employee Travel	533.51
10768	1/14/2016	CHALKS TRUCK PARTS	Vehicle Supplies	3,498.55
10769	1/14/2016	FREIGHTLINER OF AUSTIN	Vehicle Supplies	4,035.84
10770	1/14/2016	MENTORING MINDS LP	Testing Materials	9,663.95
10771	1/14/2016	26-MUSIC SCHOOL	Misc Contracted Services	360.00
10772	1/14/2016	AA XPRESS UNLIMITED	General Supplies	455.00
10773	1/14/2016	AAA FENCE COMPANY	General Supplies	1,518.00
10774	1/14/2016	AAA FIRE & SAFETY EQUIPMENT CO	Custodial/Maint Supplies	2,016.65
10775	1/14/2016	ABECEDARIAN	General Supplies	115.00
10776	1/14/2016	ABEL, RANDALL H	Misc Contracted Services	95.00
10777	1/14/2016	ABM PARKING SERVICES	Rental: All Others	3,690.00
10778	1/14/2016	ABSOLUTE COMMERCIAL & ENVIRONM	Maint: Bldg & Grounds	707.00
10779	1/14/2016	ACCU TECH CORP	General Supplies	389.00
10780	1/14/2016	ACET ASSN FOR COMPENSATORY ED	Employee Travel	365.00
10781	1/14/2016	ACS DATALINE LP	Equip Maint Repairs	3,574.36

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10782	1/14/2016	ADVANCE AUTO PARTS	Gasoline & Other Fuels	6,909.99
10783	1/14/2016	ADVANCED MOBILITY SYSTEMS OF T	Maint: Vehicles	207.45
10784	1/14/2016	AFRICAN AMERICAN MEN & BOYS HA	Misc Contracted Services	34,343.60
10785	1/14/2016	AISD ATHLETIC IMPREST FUND	Employee Travel	1,292.52
10786	1/14/2016	AJIWE, NNEOMA	Misc Contracted Services	900.00
10787	1/14/2016	ALAMO WELDING SUPPLY CO INC OF	Vehicle Supplies	50.00
10788	1/14/2016	ALEMAN, CHRIS	Misc Contracted Services	150.00
10789	1/14/2016	ALLIED SALES COMPANY	Gasoline & Other Fuels	1,168.70
10790	1/14/2016	AMBROSIA, STEPHANIE	Misc Contracted Services	744.00
10791	1/14/2016	AMPLIFY EDUCATION INC	Software	38,507.50
10792	1/14/2016	ANDERSON MILL LIMITED DISTRICT	Rental: All Others	4,575.00
10793	1/14/2016	ANIXTER INC	General Supplies	87.72
10794	1/14/2016	APAC TEXAS INC	Custodial/Maint Supplies	105.07
10795	1/14/2016	APPLE COMPUTER INC	Equip Maint Repairs	15,080.03
10796	1/14/2016	ARCHER, MOISES F	Misc Contracted Services	365.00
10797	1/14/2016	ARMADILLO CLAY AND SUPPLIES	Equip< \$5000 Per Unit	3,681.94
10798	1/14/2016	AT&T	Telecommunications	570.45
10799	1/14/2016	ATLAS SPRING SERVICE	Maint: Vehicles	2,302.41
10800	1/14/2016	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	660.00
10801	1/14/2016	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	1,199.11
10802	1/14/2016	AUSTIN AMERICAN STATESMAN	Reading Materials	13.50
10803	1/14/2016	AUSTIN ARCHITECTURAL GRAPHICS	Misc Operating Expenses	225.00
10804	1/14/2016	AUSTIN BUSINESS FURNITURE	General Supplies	5,199.33
10805	1/14/2016	AUSTIN HIGH SCHOOL	Student Meals/Room/Other	1,544.04
10806	1/14/2016	AUSTIN JAZZ WORKSHOP	Misc Contracted Services	2,040.00
10807	1/14/2016	AUSTIN LEARNING CENTER	Misc Contracted Services	5,977.92
10808	1/14/2016	AUSTIN METAL FABRICATORS	Custodial/Maint Supplies	399.00
10809	1/14/2016	AUSTIN PROJECT, THE	Misc Contracted Services	18,000.00
10810	1/14/2016	AUSTIN RIBBON & COMPUTER SUPPL	Computer Rel.Eq<\$5000 Per Unit	517,293.44
10811	1/14/2016	AUSTIN SHAKESPEARE FESTIVAL CO	Misc Contracted Services	1,500.00
10812	1/14/2016	AUSTIN THEATRE ALLIANCE	Misc Contracted Services	3,500.00
10813	1/14/2016	AUSTIN VOICES FOR EDUCATION &	Misc Contracted Services	30,750.00
10814	1/14/2016	BARLIN, BENJAMIN	Misc Contracted Services	95.00
10815	1/14/2016	BARNES AND NOBLE	Reading Materials	562.25
10816	1/14/2016	BARNES AND NOBLE	Reading Materials	2,139.54
10817	1/14/2016	BAUERLE, VICKIE	Employee Travel	137.14
10818	1/14/2016	BEARD INEGRATED SYSTEMS INC	Maint: Bldg & Grounds	8,994.79
10819	1/14/2016	BECK, BRANDI	General Supplies	6.98
10820	1/14/2016	BEESE, JOHN E	Misc Contracted Services	597.50
10821	1/14/2016	BENAVIDEZ, EMILIANO G	Misc Contracted Services	500.00
10822	1/14/2016	BENCHMARK4EXCELLENCE LLC	Consulting Services	4,950.00
10823	1/14/2016	BERMAN, JUDE	Consulting Services	357.50
10824	1/14/2016	BIG SKY PEDIATRIC THERAPY	Misc Contracted Services	375.00
10825	1/14/2016	BILINGUISTICS SPEECH AND LANGU	Misc Contracted Services	30,968.67
10826	1/14/2016	BLACK BOX NETWORK SERVICES	Maint: Bldg & Grounds	211.50
10827	1/14/2016	BOHLS, PHILLIP JOHN	Misc Contracted Services	95.00
10828	1/14/2016	BRAINPOP LLC	Software	980.00
10829	1/14/2016	BRANTNER, LEANNE	Professional Services	266.00
10830	1/14/2016	BROOKS DUPLICATOR COMPANY	General Supplies	399.50
10831	1/14/2016	BROTHERS PRODUCE OF AUSTIN	Food	134,492.07
10832	1/14/2016	BROWN, CHRISTOPHER PAUL	Misc Contracted Services	75.00
10833	1/14/2016	BRYCOMM	Maint: Bldg & Grounds	20,843.65
10834	1/14/2016	BUCHANAN, SHANICE	Employee Travel	89.99
10835	1/14/2016	BUCKEYE CLEANING CENTER	Custodial/Maint Supplies	5,450.72
10836	1/14/2016	BURCHAM ENVIRONMENTAL SERVICES	Maint: Bldg & Grounds	24,204.00

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10837	1/14/2016	BURKS DIGITAL REPROGRAPHICS LT	Equip< \$5000 Per Unit	2,717.00
10838	1/14/2016	BUS AIR MANUFACTURING LLC	Vehicle Supplies	330.66
10839	1/14/2016	BUSINESS PROFESSIONALS OF AMER	Student Meals/Room/Other	120.00
10840	1/14/2016	BUTTERKRUST BAKERY INC	Food	15,345.10
10841	1/14/2016	CAMP CHAMPIONS	Student Meals/Room/Other	20,924.00
10842	1/14/2016	CAPETILLO, MICHAEL ANTHONY	Misc Contracted Services	95.00
10843	1/14/2016	CAPITOL RUBBER STAMP SERVICE	General Supplies	240.00
10844	1/14/2016	CARITAS OF AUSTIN	Misc Contracted Services	834.63
10845	1/14/2016	CASTRO LOPEZ CONCRETE LLC	Maint: Bldg & Grounds	48,614.40
10846	1/14/2016	CDW GOVERNMENT INC	General Supplies	380.00
10847	1/14/2016	CHAN & PARTNERS ENGINEERING LL	Professional Services	6,421.90
10848	1/14/2016	CHANGING EXPECTATIONS CORP	Misc Contracted Services	660.00
10849	1/14/2016	CHEER STATION	Misc Contracted Services	150.00
10850	1/14/2016	CHERYL UROW TEACHING FOR BILIT	Misc Contracted Services	8,850.00
10851	1/14/2016	CHILD INC	Misc Contracted Services	14,400.70
10852	1/14/2016	CHILTON, SANDY	General Supplies	83.22
10853	1/14/2016	CHRISTAL VISION	Equip< \$5000 Per Unit	3,097.30
10854	1/14/2016	CINEMARK USA INC	Student Meals/Room/Other	560.00
10855	1/14/2016	CIRCLE C HOMEOWNERS ASSOC INC	Rental: All Others	3,540.00
10856	1/14/2016	CITY OF AUSTIN	Misc Operating Expenses	400.00
10857	1/14/2016	CITY OF AUSTIN	Water,Wastewater, Sanitation	1,116,983.73
10858	1/14/2016	CITY OF PALMS FOOTBALL CLINIC	Employee Travel	300.00
10859	1/14/2016	CIVILITUDE LLC	Consulting Services	5,566.25
10860	1/14/2016	CLARK, MICHAEL T	Misc Contracted Services	450.00
10861	1/14/2016	CLIFTON CDS LAUNDRY FUND	Part-Time Hourly	503.10
10862	1/14/2016	COFFEY, CHRISTOPHER TODD	Employee Travel	36.40
10863	1/14/2016	COMMERCIAL KITCHEN REPAIR COMP	Equip Maint Repairs	16,563.90
10864	1/14/2016	COMMUNITIES IN SCHOOLS	Misc Contracted Services	29,250.00
10865	1/14/2016	COMMUNITY EDUCATION IMPREST	General Supplies	631.66
10866	1/14/2016	CON MI MADRE	Misc Contracted Services	6,000.00
10867	1/14/2016	COON, SARA LORAINE	Misc Contracted Services	525.00
10868	1/14/2016	COONEY, WILLIAM	Misc Contracted Services	45.00
10869	1/14/2016	DAHILL	Copier Rental	2,427.89
10870	1/14/2016	DANCE EQUIPMENT INTERNATIONAL	General Supplies	3,727.57
10871	1/14/2016	DAVIS, JOHN R	Misc Contracted Services	232.50
10872	1/14/2016	DEAN, TIMMY	Misc Contracted Services	75.00
10873	1/14/2016	DEAN, TYLER DANIEL	Misc Contracted Services	150.00
10874	1/14/2016	DEAS, GENEVIEVE	Employee Travel	91.34
10875	1/14/2016	DEL MAZO, SEVYLLA	Misc Contracted Services	1,000.00
10876	1/14/2016	DELL MARKETING LP	Computer Rel.Eq<\$5000 Per Unit	737.00
10877	1/14/2016	DICKERSON, CELESTE	Employee Travel	32.58
10878	1/14/2016	DICKS, TOD ANTHONY	Misc Contracted Services	365.00
10879	1/14/2016	DISHNER, TONY	Employee Travel	120.00
10880	1/14/2016	DM DUKES & ASSOCIATES INC	Misc Contracted Services	39,160.00
10881	1/14/2016	DOMINOS PIZZA	Food	4,103.50
10882	1/14/2016	DOMINOS PIZZA	Food	5,690.50
10883	1/14/2016	DOMINOS PIZZA	Food	5,372.25
10884	1/14/2016	DOMINOS PIZZA #6378	Food	2,465.00
10885	1/14/2016	DOMINOS PIZZA #6384 #6592 #660	Food	1,450.00
10886	1/14/2016	DOMINOS PIZZA #6601 #6605 #805	Food	4,681.85
10887	1/14/2016	DR MIKE	Misc Contracted Services	3,000.00
10888	1/14/2016	DUAL LANGUAGE EDUCATION OF NEW	Misc Contracted Services	8,787.46
10889	1/14/2016	EAGLE BRUSH & CHEMICAL INC	Custodial/Maint Supplies	250.42
10890	1/14/2016	EAT OUT IN	Food/Refreshment	209.54
10891	1/14/2016	ED WEEREN AGENCY	Misc Operating Expenses	142.00

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10892	1/14/2016	EICHELBAUM WARDELL HANSEN POWE	Legal Services	1,358.50
10893	1/14/2016	EL POLLO RICO #1	Food/Refreshment	547.51
10894	1/14/2016	EL SABER ENTERPRISES	Misc Contracted Services	3,250.00
10895	1/14/2016	EMTECH LABORATORIES INC	General Supplies	67.60
10896	1/14/2016	ENTERPRISE RENT A CAR	Employee Travel	309.72
10897	1/14/2016	ESTES, CRAIG A	Employee Travel	149.52
10898	1/14/2016	EWELL EDUCATIONAL SERVICES INC	Reading Materials	500.00
10899	1/14/2016	FARM TO TABLE	Food	4,713.45
10900	1/14/2016	FIGHT TO WIN PROMOTIONS	Misc Operating Expenses	610.00
10901	1/14/2016	FINE LINE COMMERCIAL LLC	Maint: Bldg & Grounds	40,483.00
10902	1/14/2016	FINE LUMBER	General Supplies	2,620.00
10903	1/14/2016	FIRST MEDICAL RESPONSE OF TEXA	Misc Contracted Services	2,737.50
10904	1/14/2016	FOLLETT SCHOOL SOLUTIONS INC	Reading Materials	7,435.30
10905	1/14/2016	FREEMAN, DAWN	Employee Travel	93.18
10906	1/14/2016	FRIEDE, MICHELLE	General Supplies	100.43
10907	1/14/2016	FRIO HYDRATION LLC	Equip< \$5000 Per Unit	2,499.00
10908	1/14/2016	FURNACE, BENJAMIN	Misc Contracted Services	75.00
10909	1/14/2016	GALICIA-HERNANDEZ, RICARDO	Misc Contracted Services	40.00
10910	1/14/2016	GARCIA, KIMBERLY	Misc Contracted Services	315.00
10911	1/14/2016	GARZA, XAVIER	Misc Contracted Services	700.00
10912	1/14/2016	GDI TIMS	Misc Operating Expenses	8.61
10913	1/14/2016	GENERAL BINDING CORP	Equip< \$5000 Per Unit	1,950.00
10914	1/14/2016	GOKA, JEANNE	Equip Maint Repairs	394.43
10915	1/14/2016	GOMEZ, ANDREW	Misc Contracted Services	75.00
10916	1/14/2016	GONSALVEZ, NOEL	Misc Contracted Services	95.00
10917	1/14/2016	GONZALEZ, MARIA ALEJANDRA	Misc Contracted Services	400.00
10918	1/14/2016	GOODPOP	Food	387.00
10919	1/14/2016	GOPHER SPORT	General Supplies	553.39
10920	1/14/2016	GRAEBER SIMMONS & COWAN INC	Engineering Fees	9,015.34
10921	1/14/2016	GRAINGER	Other Food Service Supplies	12,088.39
10922	1/14/2016	GREATER AUSTIN TRANSPORTATION	Student Meals/Room/Other	2,352.78
10923	1/14/2016	GROUNDWORK MUSIC PROJECT	Misc Contracted Services	1,150.00
10924	1/14/2016	GT DISTRIBUTORS INC	Equip< \$5000 Per Unit	1,252.73
10925	1/14/2016	GUITAR CENTER STORES INC	Equip< \$5000 Per Unit	4,428.00
10926	1/14/2016	GUITAR CENTER STORES INC	General Supplies	95.00
10927	1/14/2016	H A GUERRERO CARPET CLEANERS &	Maint: Furniture & Equipment	64.80
10928	1/14/2016	HANDWRITING WITHOUT TEARS	General Supplies	2,240.00
10929	1/14/2016	HANLEY, MARIA C	General Supplies	46.30
10930	1/14/2016	HANNON, MEAGHAN	Employee Travel	235.00
10931	1/14/2016	HELLAS CONSTRUCTION INC	Bldg Construction & Improvemnt	32,499.42
10932	1/14/2016	HELLMAN, NATHANIEL	Professional Services	197.60
10933	1/14/2016	HERNANDEZ, OLIVIA C	General Supplies	49.99
10934	1/14/2016	HISPANIC ALLIANCE	Misc Contracted Services	3,000.00
10935	1/14/2016	HOOPER JR, HOWARD R	Employee Travel	121.69
10936	1/14/2016	HOT ROD MECHANICAL INC	Maint: Bldg & Grounds	8,350.00
10937	1/14/2016	HOUGHTON MIFFLIN HARCOURT PUBL	General Supplies	8,311.75
10938	1/14/2016	HOYT BREATHING AIR PRODUCTS	Misc Operating Expenses	638.71
10939	1/14/2016	HUB PROPERTIES TRUST	Rental: Land & Buildings	21,525.36
10940	1/14/2016	HUERTA, ANGELINA	Employee Travel	192.48
10941	1/14/2016	HUMAN SERVICE TECHNOLOGY INNOV	Misc Contracted Services	3,750.00
10942	1/14/2016	HUMANWARE	Equip< \$5000 Per Unit	6,052.00
10943	1/14/2016	HURWITZ, JOYCE	Employee Travel	116.26
10944	1/14/2016	IANNO, ANTHONY	Misc Contracted Services	55.00
10945	1/14/2016	INOVEJAS, KINTARO J	Misc Contracted Services	300.00
10946	1/14/2016	INSTITUTE FOR EXCELLENCE & ADV	Misc Contracted Services	900.00

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10947	1/14/2016	INTER STATE STUDIO INC	General Supplies	765.45
10948	1/14/2016	INTERNATIONAL MEETING PLANNERS	Employee Travel	700.00
10949	1/14/2016	IRON MOUNTAIN INC	Reproduction Costs	317.34
10950	1/14/2016	ISPHERE INNOVATION PARTNERS LL	Consulting Services	27,776.00
10951	1/14/2016	IXL LEARNING INC	Software	249.00
10952	1/14/2016	JACKSON, CLAUDIA	Employee Travel	7.28
10953	1/14/2016	JARRETT PUBLISHING CO	General Supplies	418.50
10954	1/14/2016	JC COMMUNICATIONS	Misc Operating Expenses	1,745.00
10955	1/14/2016	JELCO	Maint: Bldg & Grounds	7,626.30
10956	1/14/2016	JM ELECTRONIC ENGINEERING INC	Maint: Bldg & Grounds	2,337.92
10957	1/14/2016	JOB FINDER PUBLICATIONS	Misc Operating Expenses	800.00
10958	1/14/2016	JONES, ANDREA G	Misc Contracted Services	40.00
10959	1/14/2016	JORDAN JR, FREDDIE C	Misc Contracted Services	150.00
10960	1/14/2016	JORGICO MENTORING SERVICES LLC	Misc Contracted Services	450.00
10961	1/14/2016	JUNIOR LIBRARY GUILD	Reading Materials	1,581.00
10962	1/14/2016	KAGAN PROFESSIONAL DEVELOPMENT	Misc Contracted Services	5,895.93
10963	1/14/2016	KARP, JAMES M	Misc Contracted Services	485.00
10964	1/14/2016	KAZE CARE SERVICES	Misc Contracted Services	100.00
10965	1/14/2016	KENDALL, RICHARD B	Misc Contracted Services	365.00
10966	1/14/2016	KESTER, CARMEN J	Misc Contracted Services	525.00
10967	1/14/2016	KLEINFELDER CENTRAL INC	Geotech Testing	3,832.50
10968	1/14/2016	KORNEY BOARD AIDS INC	Equip< \$5000 Per Unit	5,738.50
10969	1/14/2016	KURYAK, MICHAEL	Misc Contracted Services	135.00
10970	1/14/2016	KWIK ICE	Food	1,017.25
10971	1/14/2016	LA COUR, CECILIA	General Supplies	24.72
10972	1/14/2016	LANIER FFA LUMNI ASSOCIATION	General Supplies	960.00
10973	1/14/2016	LATINAS UNIDAS POR EL ARTE	Misc Contracted Services	4,400.00
10974	1/14/2016	LAWN CONCEPTS IRRIGATION SERVI	Maint: Bldg & Grounds	12,789.61
10975	1/14/2016	LAZEL INC	Software	424.75
10976	1/14/2016	LEANDER ISD	Misc Operating Expenses	58.28
10977	1/14/2016	LEIF JOHNSON FORD	Vehicle Supplies	204.00
10978	1/14/2016	LIAO, MELODY	Misc Contracted Services	200.00
10979	1/14/2016	LINARES, JUAN FRANCISCO	Misc Contracted Services	95.00
10980	1/14/2016	LINGARD, MARK R	Misc Contracted Services	597.50
10981	1/14/2016	LIQUID ENVIRONMENTAL SOLUTIONS	Water,Wastewater, Sanitation	2,995.55
10982	1/14/2016	LITERACY RESOURCES INC	General Supplies	374.95
10983	1/14/2016	LONE STAR COACHING CLINIC	Employee Travel	210.00
10984	1/14/2016	LONGHORN INTERNATIONAL TRUCKS	Maint: Vehicles	89,497.45
10985	1/14/2016	LOPEZ, ERIKA	Employee Travel	36.06
10986	1/14/2016	LOVE, ERIC M	Misc Contracted Services	365.00
10987	1/14/2016	LS&S LLC	General Supplies	425.00
10988	1/14/2016	LUCIO, ALFONSO	Employee Travel	73.68
10989	1/14/2016	M & A TECHNOLOGY	General Supplies	1,313.09
10990	1/14/2016	MARINO, CARLOS	Misc Contracted Services	75.00
10991	1/14/2016	MARTIN, CLAYTON H	Misc Contracted Services	365.00
10992	1/14/2016	MARTINEZ, CONRAD M	Misc Contracted Services	365.00
10993	1/14/2016	MASON HIGH SCHOOL	Misc Operating Expenses	16.61
10994	1/14/2016	MATHWARM UPS COM	Testing Materials	5,895.00
10995	1/14/2016	MAY, SHELLEY	Software	47.20
10996	1/14/2016	MAYA, PETRA	Employee Travel	50.00
10997	1/14/2016	MCFADDIN, RANDY H	Misc Contracted Services	365.00
10998	1/14/2016	MCFALL, DENNIS	Employee Travel	109.09
10999	1/14/2016	MCGRIFF SEIBELS & WILLIAMS INC	Insurance & Bonding costs	13,453.08
11000	1/14/2016	MCKENTIE III, MOTRICE J	Misc Contracted Services	45.00
11001	1/14/2016	MECHANICAL & PROCESS SYSTEMS L	Maint: Bldg & Grounds	34,134.09

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11002	1/14/2016	MENDOZA, ROXANA	Employee Travel	44.18
11003	1/14/2016	MILLER IMAGING AND DIGITAL SOL	Reproduction Costs	1,268.55
11004	1/14/2016	MILLEUR, JASON	Misc Contracted Services	232.50
11005	1/14/2016	MILLS, CYNTHIA J	Misc Contracted Services	420.00
11006	1/14/2016	MOBILITY BLUEPRINT LLC	Misc Contracted Services	6,958.33
11007	1/14/2016	MODEL ME KIDS LLC	General Supplies	165.95
11008	1/14/2016	MONTES DE FLORES, NORA	Employee Travel	140.24
11009	1/14/2016	MONTGOMERY, ANGELITA	Employee Travel	18.80
11010	1/14/2016	MORALES, PONCIANO	Employee Travel	58.24
11011	1/14/2016	MORIDGE MANUFACTURING INC	Equip> \$5000 per unit	21,107.50
11012	1/14/2016	MORPHO TRUST USA	Misc Contracted Services	2,470.50
11013	1/14/2016	MOVE SOLUTIONS AUSTIN LTD	Misc Operating Expenses	4,911.62
11014	1/14/2016	MSKTD & ASSOCIATES INC	Engineering Fees	7,645.08
11015	1/14/2016	MUSIC SMITHS	Misc Contracted Services	175.00
11016	1/14/2016	MUYSHONDT, GABRIEL PATRICK	Misc Contracted Services	95.00
11017	1/14/2016	NAMTEK CORP	Software	15,632.00
11018	1/14/2016	NASCO	General Supplies	1,590.00
11019	1/14/2016	NATIONAL STAGE EQUIPMENT CO	Maint: Bldg & Grounds	7,980.00
11020	1/14/2016	NAVIANCE INC	Software	4,000.00
11021	1/14/2016	NDIKA, ANTHONY	Misc Contracted Services	55.00
11022	1/14/2016	NEROVE, DARREL BERGETON	Misc Contracted Services	365.00
11023	1/14/2016	NEUNABER, GREGORY L	Misc Contracted Services	75.00
11024	1/14/2016	NEW BRAUNFELS HERALD-ZEITUNG	Misc Operating Expenses	751.24
11025	1/14/2016	NORSTAN COMMUNICATIONS INC	Equip Maint Repairs	3,200.00
11026	1/14/2016	NORTHWEST HILLS EYE CARE	Misc Contracted Services	300.00
11027	1/14/2016	OAK FARMS DAIRY	Food	235,500.90
11028	1/14/2016	OFFICE DEPOT	General Supplies	15,379.08
11029	1/14/2016	OLSSON, MISTY ANN	Employee Travel	10.50
11030	1/14/2016	ONETOUCHPOINT GINNYS	Reproduction Costs	5,841.88
11031	1/14/2016	OWENS, DEOLAR	Employee Travel	50.00
11032	1/14/2016	PAGE SOUTHERLAND PAGE LLP	Engineering Fees	19,435.47
11033	1/14/2016	PAXTON PATTERSON LLC	Software	47,840.00
11034	1/14/2016	PE STRUCTURAL CONSULTANTS INC	Professional Services	490.00
11035	1/14/2016	PEAK-RYZEX INC	Equip Maint Repairs	6,540.00
11036	1/14/2016	PEARSON EDUCATION INC	Textbooks	2,082.00
11037	1/14/2016	PEDERNALES ELECTRIC COOP INC	Electricity	63,402.35
11038	1/14/2016	PEDIATRIC THERAPY SERVICES LLC	Misc Contracted Services	5,437.50
11039	1/14/2016	PERMA BOUND BOOKS	Reading Materials	11,291.49
11040	1/14/2016	PETSMART	General Supplies	63.99
11041	1/14/2016	PIPER, DAWN	General Supplies	47.99
11042	1/14/2016	PITNEY BOWES INC	Rental: All Others	31.98
11043	1/14/2016	PITTMAN, KENNETH	Professional Services	893.00
11044	1/14/2016	POCKET NURSE ENTERPRISES INC	General Supplies	409.36
11045	1/14/2016	POPE CONSULTING	Misc Contracted Services	3,442.50
11046	1/14/2016	PRECISION CAMERA & VIDEO	Computer Rel.Eq<\$5000 Per Unit	649.00
11047	1/14/2016	PRO-VISION INC	General Supplies	3,090.00
11048	1/14/2016	PURVIS, LINDA	Employee Travel	58.24
11049	1/14/2016	QA CONSTRUCTION SERVICES INC	Maint: Bldg & Grounds	24,618.00
11050	1/14/2016	QA SYSTEMS INC	Computer Rel.Eq<\$5000 Per Unit	33,782.10
11051	1/14/2016	RABA KISTNER CONSULTANTS INC	Geotech Testing	1,457.50
11052	1/14/2016	RAMIREZ, MARIO	Misc Contracted Services	75.00
11053	1/14/2016	RAMOS, JENNIFER MEGGON	Misc Contracted Services	155.55
11054	1/14/2016	RAPTOR TECHNOLOGIES	General Supplies	4,320.00
11055	1/14/2016	READY REFRESH	Food/Refreshment	179.65
11056	1/14/2016	REALLY GREAT READING LLC	Reading Materials	62.95

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11057	1/14/2016	RECYCLED ENGINE COOLANT CORP	Gasoline & Other Fuels	316.25
11058	1/14/2016	REITER, BARBARITA	Employee Travel	91.56
11059	1/14/2016	RENDE, AREL	Misc Contracted Services	150.00
11060	1/14/2016	RESENDIZ, MAIGRET	Employee Travel	102.92
11061	1/14/2016	RETURN 2 NATURAL	Maint: Bldg & Grounds	2,808.30
11062	1/14/2016	REVOLUTION FOODS INC	Food	60,648.59
11063	1/14/2016	REYNOLDS UNIFORMS	General Supplies	300.00
11064	1/14/2016	RG'S MUSIC REPAIR	Equip Maint Repairs	3,620.00
11065	1/14/2016	RIDDELL SPORTS	General Supplies	9,433.00
11066	1/14/2016	RIOJAS JR, JUAN	Professional Services	266.00
11067	1/14/2016	RODEA, FRANCISCO C	Misc Contracted Services	95.00
11068	1/14/2016	ROGERS MORRIS AND GROVER LLP	Legal Services	186.25
11069	1/14/2016	ROSEBUD-LOTT ISD	Misc Operating Expenses	16.61
11070	1/14/2016	ROSEN PUBLISHING GROUP, THE	Reading Materials	1,798.80
11071	1/14/2016	ROSETTA STONE LTD	Software	2,385.00
11072	1/14/2016	ROUND ROCK CHILD PSYCHOLOGY	Misc Contracted Services	1,400.00
11073	1/14/2016	ROUND ROCK ISD	Misc Operating Expenses	50.00
11074	1/14/2016	RUBIO, ANTHONY J	Misc Contracted Services	232.50
11075	1/14/2016	RUEHLMAN, MEGAN	Professional Dues	75.00
11076	1/14/2016	RUSH BUS CENTERS OF TEXAS LP	Vehicle Supplies	980.39
11077	1/14/2016	SAWYER, AMINA	Misc Contracted Services	75.00
11078	1/14/2016	SCHAEFFER, KAREN D	Misc Contracted Services	990.00
11079	1/14/2016	SCHOOL SPECIALTY INC	General Supplies	1,039.99
11080	1/14/2016	SCHOOLINSITES LLC	Software	370.00
11081	1/14/2016	SCRUDDER, ANGELIQUE	Misc Contracted Services	100.00
11082	1/14/2016	SECURITY EQUIPMENT SUPPLY INC	Maint: Bldg & Grounds	8,350.00
11083	1/14/2016	SEED ADULT AND FAMILY LEARNING	Misc Contracted Services	1,805.00
11084	1/14/2016	SEEDS FOR CHANGE CONSULTING LL	Consulting Services	5,108.46
11085	1/14/2016	SEELY, SHERRY	Misc Contracted Services	150.00
11086	1/14/2016	SERHUS, ERIKA	General Supplies	29.15
11087	1/14/2016	SESTITO, JESSE	Misc Contracted Services	40.00
11088	1/14/2016	SHI GOVERNMENT SOLUTIONS INC	General Supplies	276.90
11089	1/14/2016	SHORT, JEFFREY DANIEL	Misc Contracted Services	95.00
11090	1/14/2016	SMITH PAVING INC	Maint: Bldg & Grounds	9,950.00
11091	1/14/2016	SOCIAL SOLUTIONS GLOBAL INC	Software	510.00
11092	1/14/2016	SOUTHWELL, SHERYL	General Supplies	27.60
11093	1/14/2016	SPEECH LANGUAGE & HEARING SERV	Misc Contracted Services	1,012.50
11094	1/14/2016	SPELLINGCITY.COM INC	General Supplies	52.95
11095	1/14/2016	SPOK INC	Telecommunications	17,425.00
11096	1/14/2016	SPORT RACKS	General Supplies	430.00
11097	1/14/2016	SPOT COOLERS	Rental: Furniture & Equipment	1,000.00
11098	1/14/2016	SPRINT PCS	Telecommunications	848.76
11099	1/14/2016	ST AUBIN, KERRI ANNE	Misc Contracted Services	40.00
11100	1/14/2016	STAPLES CONTRACT & COMMERCIAL	Food	4,319.12
11101	1/14/2016	STAR SHUTTLE AND CHARTER	Student Meals/Room/Other	1,565.00
11102	1/14/2016	STEINER, DEVON	General Supplies	91.98
11103	1/14/2016	STILL, ARDETH	Misc Contracted Services	1,190.00
11104	1/14/2016	STRAIT MUSIC COMPANY	Equip< \$5000 Per Unit	2,251.85
11105	1/14/2016	STRING AND HORN SHOP INC, THE	Equip< \$5000 Per Unit	1,015.00
11106	1/14/2016	SUBURBAN PROPANE	Gasoline & Other Fuels	1,467.16
11107	1/14/2016	SUMMIT AMERICA INSURANCE SERVI	Insurance & Bonding costs	1,072.75
11108	1/14/2016	SUN COAST RESOURCES INC	Gasoline & Other Fuels	71,065.78
11109	1/14/2016	SUNLAND GROUP INC	Misc Contracted Services	51,304.85
11110	1/14/2016	SUSTAINABLE FOOD CENTER	Misc Contracted Services	786.66
11111	1/14/2016	SUTHERLAND ASBILL & BRENNAN LL	Legal Services	64.00

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11112	1/14/2016	SYNERGY TELCOM INC	Equip Maint Repairs	240.00
11113	1/14/2016	TAYLOR SCHKADE, VALERIE	Employee Travel	94.30
11114	1/14/2016	TEAM EXPRESS	General Supplies	172.60
11115	1/14/2016	TECHNICAL LABORATORY SYSTEMS I	Software	2,000.00
11116	1/14/2016	TECTA AMERICA AUSTIN LLC	Maint: Bldg & Grounds	11,673.35
11117	1/14/2016	TERRACON INC	Bldg Construction & Improvemnt	4,905.00
11118	1/14/2016	TEXANS CARE FOR CHILDREN	Employee Travel	160.00
11119	1/14/2016	TEXAS ALTERNATOR STARTER SERVI	Vehicle Supplies	924.05
11120	1/14/2016	TEXAS ASSOCIATION OF SCHOOL BO	Engineering Fees	25,140.00
11121	1/14/2016	TEXAS ASSOCIATION OF SCHOOL BO	Bldg Construction & Improvemnt	4,900.00
11122	1/14/2016	TEXAS DEPT OF LICENSING & REGU	Misc Operating Expenses	1,760.00
11123	1/14/2016	TEXAS DEPT OF STATE HEALTH SER	Maint: Bldg & Grounds	57.00
11124	1/14/2016	TEXAS DEPT OF STATE HEALTH SER	Misc Operating Expenses	268.00
11125	1/14/2016	TEXAS DISPOSAL SYSTEMS INC	Water,Wastewater, Sanitation	60,280.60
11126	1/14/2016	TEXAS ENERGY ENGINEERING SERVI	Engineering Fees	147,622.89
11127	1/14/2016	TEXAS FIFTH WALL ROOFING SYSTE	Maint: Bldg & Grounds	3,170.87
11128	1/14/2016	TEXAS GAS SERVICE	Natural Gas	50,070.26
11129	1/14/2016	TEXAS GENERAL LAND OFFICE	Natural Gas	24,109.57
11130	1/14/2016	TEXAS HIGH SCHOOL ATHLETIC	Professional Dues	110.00
11131	1/14/2016	TEXAS MUSEUM OF SCIENCE & TECH	Misc Contracted Services	493.00
11132	1/14/2016	TEXAS MUSEUM OF SCIENCE & TECH	Student Meals/Room/Other	496.00
11133	1/14/2016	TEXAS ROOFING CO LP	Maint: Bldg & Grounds	20,927.89
11134	1/14/2016	THERMAL MECHANICAL CONTRACTORS	Maint: Bldg & Grounds	13,729.85
11135	1/14/2016	THINKERY	Misc Operating Expenses	638.00
11136	1/14/2016	THORNBURGH, TODD	Employee Travel	63.05
11137	1/14/2016	TIGGES, DIANE E	Employee Travel	67.93
11138	1/14/2016	TIME WARNER CABLE	Telecommunications	17,579.25
11139	1/14/2016	TITUS ELECTRICAL CONTRACTING I	Equip Maint Repairs	73,544.56
11140	1/14/2016	TITUS SYSTEMS LP	Equip Maint Repairs	30,878.75
11141	1/14/2016	TORRES, JEFFREY M.	Misc Contracted Services	597.50
11142	1/14/2016	TOYOTA LIFT OF SOUTH TEXAS	Equip Maint Repairs	329.10
11143	1/14/2016	TREAT, ASHLEY	Misc Contracted Services	75.00
11144	1/14/2016	TRIBUNE DIGITAL VENUES LLC	Misc Contracted Services	150.00
11145	1/14/2016	TROWBRIDGE, JOHN TALBOTT	Misc Contracted Services	95.00
11146	1/14/2016	TROWBRIDGE, KAITLYN	Misc Contracted Services	95.00
11147	1/14/2016	TRUENORTHLOGIC	Misc Contracted Services	900.00
11148	1/14/2016	U S HEALTHWORKS MEDICAL GROUP	Misc Operating Expenses	3,076.00
11149	1/14/2016	ULINE INC	Equip< \$5000 Per Unit	691.00
11150	1/14/2016	UNITED PARCEL SERVICE	General Supplies	112.15
11151	1/14/2016	UNIVERSITY OF TEXAS AT AUSTIN,	Consulting Services	2,625.00
11152	1/14/2016	UNIVERSITY OF TEXAS AT AUSTIN,	Telecommunications	6,646.59
11153	1/14/2016	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Operating Expenses	70.00
11154	1/14/2016	USA SHADE & FABRIC STRUCTURES	Maint: Bldg & Grounds	5,625.00
11155	1/14/2016	V-CHAIN SOLUTIONS INC	Consulting Services	9,000.00
11156	1/14/2016	VALENCIA, MONICA	Custodial/Maint Supplies	15.15
11157	1/14/2016	VALK, MARLA	Misc Contracted Services	100.00
11158	1/14/2016	VERIZON WIRELESS	Telecommunications	1,215.72
11159	1/14/2016	VERY BEST, THE	General Supplies	200.00
11160	1/14/2016	VICKREY & ASSOCIATES INC	Engineering Fees	5,899.90
11161	1/14/2016	VINCIK, WESLY	Employee Travel	55.33
11162	1/14/2016	WALKER, TRISTA LATOYA	Misc Contracted Services	400.00
11163	1/14/2016	WARDEN CONSTRUCTION CORPORATIO	Maint: Bldg & Grounds	85,192.26
11164	1/14/2016	WATER STEWARD INC	Misc Operating Expenses	221.26
11165	1/14/2016	WATERBOY GRAPHICS LLC	General Supplies	698.00
11166	1/14/2016	WATSON MURALS	Misc Contracted Services	4,950.00

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11167	1/14/2016	WEST, MICHALINA	Employee Travel	60.48
11168	1/14/2016	WILLIAMS, ALVIN R	Misc Contracted Services	75.00
11169	1/14/2016	WILLIAMS, LORI	Employee Travel	23.30
11170	1/14/2016	WILLOUGHBY, FREDERICK W	Professional Services	250.00
11171	1/14/2016	WILSON, VELMA R	Consulting Services	2,141.71
11172	1/14/2016	WISS JANNEY ELSTNER ASSOCIATES	Engineering Fees	980.00
11173	1/14/2016	WOODS SERVICE COMPANY	Equip Maint Repairs	292.00
11174	1/14/2016	YAM, RON	Employee Travel	5.60
11175	1/14/2016	YOUTH UNLIMITED	Misc Contracted Services	1,750.00
11176	1/14/2016	ZACHARY SCOTT THEATRE	Misc Operating Expenses	912.00
11177	1/14/2016	ZAMIR, RUMMAN	Employee Travel	94.64
11178	1/21/2016	26-MUSIC SCHOOL	Misc Contracted Services	60.00
11179	1/21/2016	AAA FIRE & SAFETY EQUIPMENT CO	Custodial/Maint Supplies	5,942.25
11180	1/21/2016	ABM PARKING SERVICES	Rental: All Others	675.00
11181	1/21/2016	ACE MART RESTAURANT SUPPLY	General Supplies	3,543.79
11182	1/21/2016	ACR ENGINEERING INC	Maint: Bldg & Grounds	34,718.50
11183	1/21/2016	ADKINS, ARTHUR J	Misc Contracted Services	180.00
11184	1/21/2016	ADVANCE AUTO PARTS	Vehicle Supplies	2,817.95
11185	1/21/2016	ADVANCED MOBILITY SYSTEMS OF T	Maint: Vehicles	47.50
11186	1/21/2016	AGUILLON, RUBEN C	Misc Contracted Services	55.00
11187	1/21/2016	AKINS HIGH SCHOOL	Misc Operating Expenses	375.00
11188	1/21/2016	ALLIED FENCE CO	General Supplies	2,001.00
11189	1/21/2016	ALLIED SALES COMPANY	Gasoline & Other Fuels	1,798.00
11190	1/21/2016	AMERICAN PAYROLL ASSOC	Professional Dues	200.00
11191	1/21/2016	AMERSON, KATE	Employee Travel	112.88
11192	1/21/2016	AMIN, TAMMY L	Misc Contracted Services	821.50
11193	1/21/2016	ANNE GRADY GROUP	Misc Contracted Services	7,500.00
11194	1/21/2016	APPLE COMPUTER INC	Computer Rel.Eq<\$5000 Per Unit	4,036.95
11195	1/21/2016	ARCHITECTURE PLUS INC	Engineering Fees	32,700.52
11196	1/21/2016	ARENIVAS, ERIKA	General Supplies	82.46
11197	1/21/2016	ASHAI, SARA	Misc Contracted Services	125.00
11198	1/21/2016	ASIF, MOHAMMAD	Misc Contracted Services	125.00
11199	1/21/2016	ASSOCIATION OF TEXAS PHOTOGRAP	Misc Operating Expenses	70.00
11200	1/21/2016	AT&T	Telecommunications	309.74
11201	1/21/2016	AT&T	Telecommunications	39,962.06
11202	1/21/2016	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	365.00
11203	1/21/2016	AUSTEX PRINTING & MAILING	Reproduction Costs	3,150.14
11204	1/21/2016	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	2,140.56
11205	1/21/2016	AUSTIN AREA ASSN FOR BILINGUAL	Employee Travel	5,700.00
11206	1/21/2016	AUSTIN BUSINESS FURNITURE	General Supplies	4,243.78
11207	1/21/2016	AUSTIN HIGH SCHOOL	Misc Operating Expenses	2,411.88
11208	1/21/2016	AUSTIN LEARNING ACADEMY	Misc Contracted Services	9,960.67
11209	1/21/2016	AUSTIN LEARNING CENTER	Misc Contracted Services	1,429.76
11210	1/21/2016	AUSTIN PROJECT, THE	Misc Contracted Services	15,000.00
11211	1/21/2016	AUSTIN RIBBON & COMPUTER SUPPL	Computer Rel.Eq<\$5000 Per Unit	971,931.85
11212	1/21/2016	AUSTIN TENNIS ACADEMY	Misc Operating Expenses	150.00
11213	1/21/2016	AVANCE AUSTIN INC	Misc Contracted Services	24,251.79
11214	1/21/2016	B & H PHOTO VIDEO	General Supplies	3,887.00
11215	1/21/2016	BADDELA, MEENAKSHI	Misc Contracted Services	125.00
11216	1/21/2016	BALFOUR	Misc Operating Expenses	300.00
11217	1/21/2016	BALLEE, BRAD	Misc Contracted Services	110.00
11218	1/21/2016	BARR CO INC, THE	Bldg Construction & Improvemnt	247,866.06
11219	1/21/2016	BARRETT, MICHAEL J	Misc Contracted Services	110.00
11220	1/21/2016	BASIC IDIQ INC	Bldg Construction & Improvemnt	44,160.37
11221	1/21/2016	BASTROP ISD	Misc Operating Expenses	100.00

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11222	1/21/2016	BECKER, SHELBY	Misc Contracted Services	125.00
11223	1/21/2016	BELL, RONALD	Employee Travel	77.84
11224	1/21/2016	BICKERSTAFF HEATH DELGADO & AC	Legal Services	4,890.00
11225	1/21/2016	BIG SKY PEDIATRIC THERAPY	Misc Contracted Services	500.00
11226	1/21/2016	BLANEY, KENDRA	Misc Contracted Services	125.00
11227	1/21/2016	BOND, CLIFFORD	Misc Contracted Services	700.00
11228	1/21/2016	BOOKSOURCE, THE	Reading Materials	8,775.60
11229	1/21/2016	BOOKSPRING	Reading Materials	1,137.50
11230	1/21/2016	BOREING, BROOKLYN	Misc Contracted Services	125.00
11231	1/21/2016	BOWIE HIGH SCHOOL	Misc Operating Expenses	500.00
11232	1/21/2016	BRADLEY, CHRISTOPHER	Misc Contracted Services	55.00
11233	1/21/2016	BRANDES BROTHERS CONSTRUCTORS	Bldg Construction & Improvemnt	14,631.19
11234	1/21/2016	BROTHERS PRODUCE OF AUSTIN	Food	163,870.75
11235	1/21/2016	BROWN, TODD LEE	Misc Contracted Services	110.00
11236	1/21/2016	BURNET CISD	Misc Operating Expenses	600.00
11237	1/21/2016	CAPITAL AREA EMERGENCY COM DIS	Telecommunications	1,041.96
11238	1/21/2016	CARR, VICTORIA	Misc Contracted Services	180.00
11239	1/21/2016	CARRIZALES, DIANE	Food/Refreshment	7.24
11240	1/21/2016	CDW GOVERNMENT INC	Computer Rel.Eq<\$5000 Per Unit	948.07
11241	1/21/2016	CENTER FOR RESPONSIVE SCHOOLS	Reading Materials	2,032.00
11242	1/21/2016	CENTERPOINT ENERGY RESOURCES C	Natural Gas	481.83
11243	1/21/2016	CENTRAL TEXAS SPEECH PATHOLOGY	Misc Contracted Services	450.00
11244	1/21/2016	CHARMING PUBLICATIONS	Misc Contracted Services	1,000.00
11245	1/21/2016	CHRISTENSEN, CYNTHIA	Employee Travel	66.70
11246	1/21/2016	CIBER INC	Fixed Assets Groupings	70,926.25
11247	1/21/2016	CITY OF AUSTIN	Electricity	812.72
11248	1/21/2016	CITY OF AUSTIN	Water,Wastewater, Sanitation	68,436.76
11249	1/21/2016	CITY OF AUSTIN	Misc Operating Expenses	350.00
11250	1/21/2016	CITY OF SUNSET VALLEY	Water,Wastewater, Sanitation	2,498.70
11251	1/21/2016	CL AND G JOINT VENTURE	Rental: Land & Buildings	41,991.30
11252	1/21/2016	CLARK TRAVEL	Non-Employee Travel Expense	788.00
11253	1/21/2016	CLARK, JOSOLYN ANN	Misc Contracted Services	110.00
11254	1/21/2016	CLARK, KASSANDRA	Misc Contracted Services	110.00
11255	1/21/2016	COLLIER JR, MICHAEL W	Misc Contracted Services	70.00
11256	1/21/2016	COLLIER, ISIAH J	Misc Contracted Services	110.00
11257	1/21/2016	COLQUIT, JOSHUA M	Professional Services	874.00
11258	1/21/2016	COMAL ISD	Misc Operating Expenses	300.00
11259	1/21/2016	COMAL ISD	Misc Operating Expenses	216.00
11260	1/21/2016	COMMERCIAL KITCHEN REPAIR COMP	Equip Maint Repairs	4,294.66
11261	1/21/2016	COMMUNICATION BY HAND LLC	Misc Contracted Services	5,725.00
11262	1/21/2016	COMPASSLEARNING INC	Software	49,352.00
11263	1/21/2016	COX, PAULA	General Supplies	59.77
11264	1/21/2016	CROCKETT HIGH SCHOOL	Misc Operating Expenses	815.90
11265	1/21/2016	D R E INC	Equip< \$5000 Per Unit	2,995.00
11266	1/21/2016	DAHILL	Copier Rental	6,438.00
11267	1/21/2016	DALRYMPLE, KENDA	Misc Contracted Services	750.00
11268	1/21/2016	DAVEY TREE EXPERT COMPANY, THE	Equip Maint Repairs	945.00
11269	1/21/2016	DAVIS DEMOGRAPHICS & PLANNING	Misc Contracted Services	5,100.00
11270	1/21/2016	DEAN, TYLER DANIEL	Misc Contracted Services	55.00
11271	1/21/2016	DEGNAN, JAMES N	Misc Contracted Services	95.00
11272	1/21/2016	DEL VALLE ISD	Misc Operating Expenses	375.00
11273	1/21/2016	DENEBEIM, KEITH W	Misc Contracted Services	110.00
11274	1/21/2016	DENNY JR, ROBERT O	Misc Contracted Services	180.00
11275	1/21/2016	DEPARTMENT OF INFORMATION RESO	Telecommunications	1,790.02
11276	1/21/2016	DIAZ, JUAN	Employee Travel	34.27

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11277	1/21/2016	DICKERSON, JENNIFER	Misc Contracted Services	110.00
11278	1/21/2016	DIXON, PATRICK	Misc Contracted Services	110.00
11279	1/21/2016	DOLPHIN WATERCARE	Maint: Bldg & Grounds	900.00
11280	1/21/2016	DONATICH, ANDREW	Misc Contracted Services	70.00
11281	1/21/2016	DREAMBOX LEARNING INC	Software	3,875.00
11282	1/21/2016	DROLL, DYLAN	Misc Contracted Services	125.00
11283	1/21/2016	DYNAMIC COMPUTING SERVICES COR	Misc Contracted Services	986.00
11284	1/21/2016	EANES ISD	Misc Operating Expenses	325.00
11285	1/21/2016	EANES ISD	Misc Operating Expenses	250.00
11286	1/21/2016	EASTBAY INC	General Supplies	1,338.35
11287	1/21/2016	EASTLAND, MARK	Misc Contracted Services	70.00
11288	1/21/2016	EAT OUT IN	Food/Refreshment	395.68
11289	1/21/2016	EDUCATION SERVICE CTR REG 13	General Supplies	1,200.00
11290	1/21/2016	EDUCATION SERVICE CTR REG 4	Reading Materials	400.00
11291	1/21/2016	EL SABER ENTERPRISES	Misc Contracted Services	3,430.00
11292	1/21/2016	ELBERT, NICHOLE	Misc Contracted Services	245.00
11293	1/21/2016	ELKWOOD, THERON LADARIUS	Misc Contracted Services	110.00
11294	1/21/2016	ELLISON, LESLIE	Misc Contracted Services	1,507.50
11295	1/21/2016	ENABLE ID SOLUTIONS INC	Computer Rel.Eq<\$5000 Per Unit	4,515.00
11296	1/21/2016	ENGLISH, ANTHONY D	Misc Contracted Services	220.00
11297	1/21/2016	ENTERPRISE RENT A CAR	Employee Travel	451.27
11298	1/21/2016	ESPARZA, CHRISTOPHER M	Misc Contracted Services	110.00
11299	1/21/2016	ESPARZA, NICOLE E	Misc Contracted Services	55.00
11300	1/21/2016	FAITH PRESBYTERIAN CHILD DEVEL	Rental: All Others	1,950.00
11301	1/21/2016	FANTIN, GREGORY	Misc Contracted Services	125.00
11302	1/21/2016	FATTER & EVANS ARCHITECTS INC	Engineering Fees	484.56
11303	1/21/2016	FINNIGAN, SUSAN	Misc Contracted Services	165.00
11304	1/21/2016	FOLLETT SCHOOL SOLUTIONS INC	Reading Materials	9,728.30
11305	1/21/2016	FOX, SHERYL SUZANNE	Misc Contracted Services	290.00
11306	1/21/2016	FREIGHTLINER OF AUSTIN	Vehicle Supplies	2,633.91
11307	1/21/2016	FURNACE, BENJAMIN	Misc Contracted Services	110.00
11308	1/21/2016	FUSE ARCHITECTURE STUDIO	Engineering Fees	1,795.60
11309	1/21/2016	GANESH, ADHITYA	Misc Contracted Services	125.00
11310	1/21/2016	GARCIA, KIMBERLY	Misc Contracted Services	315.00
11311	1/21/2016	GARZA BURY LLC	Engineering Fees	10,116.67
11312	1/21/2016	GEN AUSTIN	Misc Contracted Services	260.00
11313	1/21/2016	GENERAL BINDING CORP	Equip< \$5000 Per Unit	1,895.00
11314	1/21/2016	GEORGETOWN ISD	Misc Operating Expenses	125.00
11315	1/21/2016	GLOBAL EQUIPMENT COMPANY	Computer Rel.Eq<\$5000 Per Unit	3,703.00
11316	1/21/2016	GORELICK, JOSH	Misc Contracted Services	110.00
11317	1/21/2016	GRAINGER	Equip< \$5000 Per Unit	514.40
11318	1/21/2016	GRANTHAM, ANDREW F	Misc Contracted Services	110.00
11319	1/21/2016	GREENE, VINCENT KEITH	Misc Contracted Services	140.00
11320	1/21/2016	GREY, BRANDON	Misc Contracted Services	110.00
11321	1/21/2016	GROSS, MEGAN	Misc Contracted Services	110.00
11322	1/21/2016	GUITAR CENTER STORES INC	Equip< \$5000 Per Unit	6,711.00
11323	1/21/2016	GUZMAN, ROGELIO	General Supplies	29.09
11324	1/21/2016	H O P E F U L ART	Misc Contracted Services	2,550.00
11325	1/21/2016	HARDEMAN, CHRISTOPHER L	Misc Contracted Services	70.00
11326	1/21/2016	HARKINS COMPANY	Bldg Construction & Improvemnt	118,942.56
11327	1/21/2016	HARRELL, KRISTEN	Misc Contracted Services	180.00
11328	1/21/2016	HASAN, SYED	Misc Contracted Services	125.00
11329	1/21/2016	HAYS CONSOLIDATED ISD	Misc Operating Expenses	500.00
11330	1/21/2016	HEARTSMART.COM	General Supplies	9,374.00
11331	1/21/2016	HEB GROCERY COMPANY LP	General Supplies	4,808.58

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11332	1/21/2016	HENDRIX, TRACI	Employee Travel	54.49
11333	1/21/2016	HENRY JR, CHARLES R	Misc Contracted Services	95.00
11334	1/21/2016	HERNANDEZ JAYME, NINA GRACIELA	Misc Contracted Services	125.00
11335	1/21/2016	HILLER, LAYLA	Misc Operating Expenses	208.00
11336	1/21/2016	HODGE, JOSEPH	Misc Contracted Services	110.00
11337	1/21/2016	HODGES, DIERE L	Misc Contracted Services	55.00
11338	1/21/2016	HOLLAND, WILLIS W	Misc Contracted Services	70.00
11339	1/21/2016	HOLMES, WENDELL	Misc Contracted Services	110.00
11340	1/21/2016	HOPKINS, SONIA	Employee Travel	38.93
11341	1/21/2016	HOSKINS, DONALD DURELL	Misc Contracted Services	70.00
11342	1/21/2016	HOUSTON, RUSSELL	Misc Operating Expenses	50.00
11343	1/21/2016	HOWELL, JOHN BENTON	Misc Contracted Services	125.00
11344	1/21/2016	HOYT BREATHING AIR PRODUCTS	Equip Maint Repairs	638.71
11345	1/21/2016	HUANG, XUEMEI	Misc Operating Expenses	40.00
11346	1/21/2016	INGRAHAM, TAMETRA L	Misc Contracted Services	220.00
11347	1/21/2016	INTERNATIONAL BACCALAUREATE AM	Employee Travel	739.00
11348	1/21/2016	IT'S TIME TEXAS INC	Misc Contracted Services	10,313.75
11349	1/21/2016	JC COMMUNICATIONS	Misc Operating Expenses	925.00
11350	1/21/2016	JEFFERS, ROGER C	Misc Contracted Services	110.00
11351	1/21/2016	JENNINGS, MADELINE	Employee Travel	39.93
11352	1/21/2016	JENSCHKE, REBECCA	General Supplies	215.94
11353	1/21/2016	JOHNSON III, RAYMOND LEE	Misc Contracted Services	55.00
11354	1/21/2016	JORDAN JR, FREDDIE C	Misc Contracted Services	70.00
11355	1/21/2016	JORGICO MENTORING SERVICES LLC	Misc Contracted Services	624.90
11356	1/21/2016	JUMPER, STEPHANIE L	Misc Contracted Services	125.00
11357	1/21/2016	JUNG, SUMMER J	Misc Contracted Services	110.00
11358	1/21/2016	JUNIOR LIBRARY GUILD	Reading Materials	2,286.00
11359	1/21/2016	JURRELLS, LESLIE WAYNE	Misc Contracted Services	110.00
11360	1/21/2016	KAGAN PROFESSIONAL DEVELOPMENT	Misc Contracted Services	3,999.00
11361	1/21/2016	KEEP IT DIGITAL LLC	Misc Contracted Services	1,770.00
11362	1/21/2016	KELLEY, ANDRE	Misc Contracted Services	55.00
11363	1/21/2016	KELLY, BRIDGET	Professional Dues	60.00
11364	1/21/2016	KENYON, COURTENEY RENEE	Misc Contracted Services	125.00
11365	1/21/2016	KIDSENSATIONS PLLC	Misc Contracted Services	400.00
11366	1/21/2016	KIDWORKS THERAPY SERVICES	Misc Contracted Services	957.50
11367	1/21/2016	KLUGDESIGN ARCHITECTURE	Engineering Fees	15,315.30
11368	1/21/2016	KOCH, CALLIE	Misc Contracted Services	125.00
11369	1/21/2016	KOSTED, CANDACE	Misc Contracted Services	125.00
11370	1/21/2016	KREBS, JERRY	Misc Contracted Services	70.00
11371	1/21/2016	KRUSE, MARY	General Supplies	415.23
11372	1/21/2016	KUHN, KRISTA	Professional Dues	75.00
11373	1/21/2016	LAKE TRAVIS ISD	Misc Operating Expenses	200.00
11374	1/21/2016	LANGUAGE CIRCLE ENTERPRISES	General Supplies	2,220.25
11375	1/21/2016	LAZEL INC	Software	1,007.68
11376	1/21/2016	LEAD4WARD LLC	Employee Travel	1,175.00
11377	1/21/2016	LEANDER ISD	Misc Operating Expenses	400.00
11378	1/21/2016	LEANDER ISD	Misc Operating Expenses	300.00
11379	1/21/2016	LEANDER ISD	Misc Operating Expenses	125.00
11380	1/21/2016	LEATHERWOOD, LESLIE	Misc Contracted Services	55.00
11381	1/21/2016	LEWIS, BLAKE	Misc Contracted Services	55.00
11382	1/21/2016	LOCKHART HIGH SCHOOL	Misc Operating Expenses	200.00
11383	1/21/2016	LONGHORN MOBILE GLASS SERVICE	Maint: Vehicles	580.00
11384	1/21/2016	LOWE, KATHRYN	Misc Contracted Services	290.00
11385	1/21/2016	LUCAS JR, WILLIAM F	Misc Contracted Services	400.00
11386	1/21/2016	MAGAZINE SUBSCRIPTIONS PTP AUS	Reading Materials	84.56

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11387	1/21/2016	MAGNUS MOBILITY SYSTEMS	Non Food	1,147.50
11388	1/21/2016	MALACHIED INC	Employee Travel	625.00
11389	1/21/2016	MANN, GREGORY	Misc Contracted Services	110.00
11390	1/21/2016	MANOR, RONNIE	Misc Contracted Services	140.00
11391	1/21/2016	MARTIN, GLEN	Misc Contracted Services	110.00
11392	1/21/2016	MARTINEZ, MARY L	Misc Operating Expenses	32.00
11393	1/21/2016	MARTINEZ, VIVIANA	Misc Contracted Services	125.00
11394	1/21/2016	MAYER, RACHEL	Employee Travel	66.70
11395	1/21/2016	MCDONALD, CATHERINE A	Misc Contracted Services	180.00
11396	1/21/2016	MCGEHEE, BYRON	Misc Contracted Services	55.00
11397	1/21/2016	MCGILL, ASHLEA	Misc Operating Expenses	50.00
11398	1/21/2016	MCGRAW HILL SCHOOL EDUCATION	General Supplies	6,989.76
11399	1/21/2016	MELENDEZ, RICHARD	Misc Contracted Services	220.00
11400	1/21/2016	MELGOZA, OCTAVIO	Misc Operating Expenses	175.00
11401	1/21/2016	METCALF, ANTHONY	Misc Contracted Services	110.00
11402	1/21/2016	MIDWEST TECHNOLOGY PRODUCTS	General Supplies	81.68
11403	1/21/2016	MILLER IMAGING AND DIGITAL SOL	Reproduction Costs	2,956.16
11404	1/21/2016	MILLER UNIFORM & EMBLEMS INC	General Supplies	3,161.43
11405	1/21/2016	MINDPOP	Consulting Services	25,000.00
11406	1/21/2016	MLA LABS INC	Geotech Testing	1,431.00
11407	1/21/2016	MOLINA, FRANK GORDON	Misc Contracted Services	55.00
11408	1/21/2016	MOVE SOLUTIONS AUSTIN LTD	Misc Operating Expenses	7,426.16
11409	1/21/2016	MUNICIPAL SERVICES BUREAU	Misc Operating Expenses	17.44
11410	1/21/2016	MWM DESIGN GROUP INC	City and County Fees	12,772.28
11411	1/21/2016	MYERS, VICTOR C	Misc Contracted Services	70.00
11412	1/21/2016	NAQUIN, NATALIE	Consulting Services	700.00
11413	1/21/2016	NCS PEARSON INC	Software	89,649.99
11414	1/21/2016	NEGRETE & KOLAR ARCHITECTS	Engineering Fees	42,578.90
11415	1/21/2016	NEIGHBORS, MATTHEW	Misc Contracted Services	110.00
11416	1/21/2016	NEUNABER, GREGORY L	Misc Contracted Services	180.00
11417	1/21/2016	NEW FARM INSTITUTE	Field Trips	130.00
11418	1/21/2016	NEWNHAM, TONY	General Supplies	30.75
11419	1/21/2016	NIOUS, BERNARD	Misc Contracted Services	55.00
11420	1/21/2016	NITRO SWIMMING BEE CAVE LLC	Rental: All Others	675.00
11421	1/21/2016	NORTHWEST EVALUATION ASSOCIATI	Software	3,591.00
11422	1/21/2016	NORTHWEST HILLS EYE CARE	Misc Contracted Services	300.00
11423	1/21/2016	O'CONNELL ROBERTSON & ASSOCIAT	Engineering Fees	29,199.68
11424	1/21/2016	OLD, RICHARD	Misc Contracted Services	150.00
11425	1/21/2016	ONETOUCHPOINT GINNYS	Reproduction Costs	44,690.24
11426	1/21/2016	ORANGE, GWENDOLYN	Consulting Services	640.00
11427	1/21/2016	PACE, RUTHIE	Misc Contracted Services	2,625.00
11428	1/21/2016	PADGETT STRATEMANN & CO LLP	Audit Services	11,500.00
11429	1/21/2016	PAGE SOUTHERLAND PAGE LLP	Engineering Fees	4,080.00
11430	1/21/2016	PATTON, KEN E	Misc Contracted Services	195.00
11431	1/21/2016	PBK ARCHITECTS INC	Engineering Fees	3,371.29
11432	1/21/2016	PEAK-RYZEX INC	Equip Maint Repairs	4,839.27
11433	1/21/2016	PFLUGERVILLE ISD	Misc Operating Expenses	250.00
11434	1/21/2016	PFLUGERVILLE ISD	Misc Operating Expenses	125.00
11435	1/21/2016	PFLUGERVILLE ISD	Misc Operating Expenses	125.00
11436	1/21/2016	PHONAK LLC	Equip Maint Repairs	11,886.56
11437	1/21/2016	POLLOCK PAPER DISTRIBUTORS	Equip Maint Repairs	7,906.06
11438	1/21/2016	POOVEY, ANDREW	Misc Contracted Services	125.00
11439	1/21/2016	PRESCOTT, CHIP	Misc Contracted Services	55.00
11440	1/21/2016	PRESSER, RHONDA	Misc Contracted Services	85.00
11441	1/21/2016	PSAF DEVELOPERS INC	Rental: Land & Buildings	9,460.00

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11442	1/21/2016	PULIS, MICHAEL	Misc Contracted Services	180.00
11443	1/21/2016	QA SYSTEMS INC	Equip Maint Repairs	3,014.70
11444	1/21/2016	R L TOWNSEND & ASSOCIATES LLC	Professional Services	6,090.00
11445	1/21/2016	RABA KISTNER CONSULTANTS INC	Geotech Testing	716.65
11446	1/21/2016	RABITTOY, JAMES A	Misc Contracted Services	300.00
11447	1/21/2016	RABURN, AUSTIN	Misc Contracted Services	125.00
11448	1/21/2016	RAJAMANI, OLIVER	Misc Contracted Services	300.00
11449	1/21/2016	RAWSON SAUNDERS SCHOOL	Employee Travel	760.00
11450	1/21/2016	REALLY GREAT READING LLC	Software	353.56
11451	1/21/2016	REINMILLER, AURORA	Misc Contracted Services	125.00
11452	1/21/2016	REIST, GARRETT	Misc Contracted Services	125.00
11453	1/21/2016	RIOJAS JR, JUAN	Professional Services	171.00
11454	1/21/2016	RIOJAS, STEVE	Misc Operating Expenses	50.00
11455	1/21/2016	ROBERTS, ETHAN	Misc Contracted Services	125.00
11456	1/21/2016	ROBERTSON, HENRY	Misc Contracted Services	110.00
11457	1/21/2016	ROBLES, PAIGE V	Misc Contracted Services	125.00
11458	1/21/2016	ROCKFORD BUSINESS INTERIORS	General Supplies	8,538.88
11459	1/21/2016	RODRIGUEZ, JOE LOUIS	Misc Contracted Services	225.00
11460	1/21/2016	RODRIGUEZ-ARCE, SAMUEL	Misc Contracted Services	125.00
11461	1/21/2016	ROGERS OBRIEN CONSTRUCTION CO	Bldg Construction & Improvemnt	81,697.44
11462	1/21/2016	ROUND ROCK ISD	Misc Operating Expenses	265.00
11463	1/21/2016	ROUND ROCK ISD	Misc Operating Expenses	300.00
11464	1/21/2016	ROUND ROCK ISD	Misc Operating Expenses	600.00
11465	1/21/2016	ROUND ROCK ISD	Misc Operating Expenses	275.00
11466	1/21/2016	ROYCE CONSTRUCTION COMPANY	Bldg Construction & Improvemnt	187,159.31
11467	1/21/2016	RUSH BUS CENTERS OF TEXAS LP	Maint: Vehicles	1,033.90
11468	1/21/2016	SALAZAR, EUGENE	Misc Operating Expenses	50.00
11469	1/21/2016	SALTERS, ANNABELLE	Misc Operating Expenses	32.00
11470	1/21/2016	SAN MARCOS CISD	Misc Operating Expenses	325.00
11471	1/21/2016	SAN MARCOS CISD	Misc Operating Expenses	280.00
11472	1/21/2016	SAN MARCOS CISD	Misc Operating Expenses	350.00
11473	1/21/2016	SANCHEZ WAGNER, IRMA	Reading Materials	75.00
11474	1/21/2016	SANCHEZ, MARCUS	Misc Contracted Services	80.00
11475	1/21/2016	SANDBANK, MATT A	Misc Contracted Services	500.00
11476	1/21/2016	SARI-TATE, PIRET	Employee Travel	92.85
11477	1/21/2016	SCANTRON CORPORATION	Reproduction Costs	15,737.84
11478	1/21/2016	SCHOLASTIC INC	Reading Materials	3,921.24
11479	1/21/2016	SCHOOL NURSE SUPPLY INC	General Supplies	1,267.00
11480	1/21/2016	SCHOOL SPECIALTY INC	General Supplies	3,952.84
11481	1/21/2016	SCHREIBER, KRISTIN	General Supplies	19.76
11482	1/21/2016	SECURITY EQUIPMENT SUPPLY INC	Custodial/Maint Supplies	4,180.00
11483	1/21/2016	SEELY, SHERRY	Misc Contracted Services	70.00
11484	1/21/2016	SEGURA, PEDRO	Misc Contracted Services	125.00
11485	1/21/2016	SENECAL, DAVID C	Misc Contracted Services	110.00
11486	1/21/2016	SHEN, MASON	Misc Contracted Services	125.00
11487	1/21/2016	SHI GOVERNMENT SOLUTIONS INC	Software	160.00
11488	1/21/2016	SIMMONS, BRANDON	Misc Contracted Services	70.00
11489	1/21/2016	SIMS, LINDSAY	Professional Dues	75.00
11490	1/21/2016	SMITH CELISCAR, JEAN	Misc Contracted Services	1,425.00
11491	1/21/2016	SMITH, GORDON H	Misc Contracted Services	110.00
11492	1/21/2016	SMITH, KEVIN LEE	Misc Contracted Services	110.00
11493	1/21/2016	SOCIAL THINKING	Employee Travel	1,041.60
11494	1/21/2016	SOOD, JALAJ	Misc Contracted Services	125.00
11495	1/21/2016	SOTO, JANN LORENZO	Misc Contracted Services	125.00
11496	1/21/2016	SOUL SESSIONS	Misc Contracted Services	405.00

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11497	1/21/2016	SOUTHSIDE WRECKER	Maint: Vehicles	2,690.00
11498	1/21/2016	SPOT COOLERS	Rental: Furniture & Equipment	2,390.00
11499	1/21/2016	SPRINT PCS	Telecommunications	151.96
11500	1/21/2016	ST ANDREWS EPISCOPAL SCHOOL	Misc Operating Expenses	400.00
11501	1/21/2016	STAMMAN, MARIAN	General Supplies	25.00
11502	1/21/2016	STAPLES CONTRACT & COMMERCIAL	Computer Rel.Eq<\$5000 Per Unit	3,162.02
11503	1/21/2016	STARK, JIMMIE ALLEN	Misc Contracted Services	110.00
11504	1/21/2016	SUBURBAN PROPANE	Gasoline & Other Fuels	541.50
11505	1/21/2016	SUN COAST RESOURCES INC	Gasoline & Other Fuels	14,248.89
11506	1/21/2016	SYNETRA INC	General Supplies	230.00
11507	1/21/2016	TAASPYC	Employee Travel	500.00
11508	1/21/2016	TAYLOR ISD	Misc Operating Expenses	750.00
11509	1/21/2016	TAYLOR MUSIC INC	Equip< \$5000 Per Unit	3,345.00
11510	1/21/2016	TESCO INDUSTRIES LP	General Supplies	4,818.00
11511	1/21/2016	TEXAS ALTERNATOR STARTER SERVI	Vehicle Supplies	295.00
11512	1/21/2016	TEXAS ASSOCIATION OF SCHOOL BO	Misc Contracted Services	15,326.63
11513	1/21/2016	TEXAS ASSOCIATION OF SCHOOL BO	Bldg Construction & Improvemnt	25,083.00
11514	1/21/2016	TEXAS CHRISTIAN UNIVERSITY	Employee Travel	30.00
11515	1/21/2016	TEXAS DEPARTMENT OF INSURANCE	Misc Operating Expenses	500.00
11516	1/21/2016	TEXAS DISPOSAL SYSTEMS INC	Water,Wastewater, Sanitation	1,917.36
11517	1/21/2016	TEXAS DISTRICT LCMS	Non-Employee Travel Expense	1,875.00
11518	1/21/2016	TEXAS GAS SERVICE	Natural Gas	52.23
11519	1/21/2016	TEXAS SPEECH COMMUNICATION ASS	Misc Operating Expenses	235.00
11520	1/21/2016	THEATRE ACTION PROJECT	Misc Contracted Services	4,874.00
11521	1/21/2016	THOMPSON, MATT	Misc Contracted Services	55.00
11522	1/21/2016	TORRES CASTA, MARIAN	General Supplies	6.79
11523	1/21/2016	TOYOTA LIFT OF SOUTH TEXAS	Equip Maint Repairs	1,041.40
11524	1/21/2016	TRAPANI, CAROL	Professional Dues	75.00
11525	1/21/2016	TRAVIS COUNTY 4 H & YOUTH DEVE	Misc Contracted Services	3,728.00
11526	1/21/2016	TREAT, ASHLEY	Misc Contracted Services	110.00
11527	1/21/2016	TROXELL COMMUNICATIONS INC	Equip< \$5000 Per Unit	685.00
11528	1/21/2016	ULTIMATE CHALLENGE	Misc Contracted Services	1,760.00
11529	1/21/2016	UNITED PARCEL SERVICE	General Supplies	181.98
11530	1/21/2016	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Contracted Services	137,696.29
11531	1/21/2016	UNIVISION COMMUNICATIONS	Misc Operating Expenses	1,500.00
11532	1/21/2016	VERIZON WIRELESS	Telecommunications	215.69
11533	1/21/2016	VILLARREAL, VINCENTE	Misc Contracted Services	125.00
11534	1/21/2016	VINCENT, DEWAYNE L	Misc Contracted Services	55.00
11535	1/21/2016	W S WALKER COMPANY INC	Bldg Construction & Improvemnt	22,912.65
11536	1/21/2016	WANG, KEVIN ANZHE	Misc Contracted Services	125.00
11537	1/21/2016	WARD, KEVIN C	Misc Contracted Services	110.00
11538	1/21/2016	WASHINGTON MUSIC CENTER	Equip< \$5000 Per Unit	7,302.95
11539	1/21/2016	WHITE, JENNIFER LYNNE	Misc Contracted Services	110.00
11540	1/21/2016	WILLIAM TAMMINGA ARCHITECTS	Engineering Fees	17,302.50
11541	1/21/2016	WILLIAMS, JOSHUA	Misc Contracted Services	220.00
11542	1/21/2016	WILLIAMS, WILLAWRENCE	Misc Contracted Services	110.00
11543	1/21/2016	WILLIS, LARRY	Misc Contracted Services	110.00
11544	1/21/2016	WINFREE, KARIE	General Supplies	85.02
11545	1/21/2016	WINN, AUSTIN	Misc Contracted Services	125.00
11546	1/21/2016	WINNER, TRISTAN	General Supplies	48.90
11547	1/21/2016	WISOCKI, ANNII	Misc Contracted Services	1,110.00
11548	1/21/2016	WU, MEI	Misc Contracted Services	125.00
11549	1/21/2016	YOUNG, CHRISTIAN	Misc Contracted Services	125.00
11550	1/21/2016	YOUTH UNLIMITED	Misc Contracted Services	1,750.00
11551	1/21/2016	ZACHARY SCOTT THEATRE	Misc Operating Expenses	376.00

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11552	1/21/2016	ZEIDAN, GABRIELLA	Misc Contracted Services	125.00
11553	1/29/2016	FREIGHTLINER OF AUSTIN	Vehicle Supplies	3,928.25
11554	1/29/2016	MENTORING MINDS LP	Testing Materials	7,731.30
11555	1/29/2016	2 TEACH CONSULTING LLC	Misc Contracted Services	1,350.00
11556	1/29/2016	AAA FIRE & SAFETY EQUIPMENT CO	Custodial/Maint Supplies	1,320.35
11557	1/29/2016	ABECEDARIAN	General Supplies	13.80
11558	1/29/2016	ABM PARKING SERVICES	Rental: All Others	1,170.00
11559	1/29/2016	ABRAJAN, RAQUEL	Employee Travel	36.17
11560	1/29/2016	ACHIEVE 3000 INC	Misc Contracted Services	26,180.00
11561	1/29/2016	ACM BODY & FRAME INC	Maint: Vehicles	3,549.27
11562	1/29/2016	ACR ENGINEERING INC	Engineering Fees	400.00
11563	1/29/2016	ACS DATALINE LP	Equip Maint Repairs	2,318.39
11564	1/29/2016	ADKINS, ARTHUR J	Misc Contracted Services	330.00
11565	1/29/2016	ADVANCE AUTO PARTS	Gasoline & Other Fuels	5,277.77
11566	1/29/2016	ADVANCED MOBILITY SYSTEMS OF T	Vehicle Supplies	1,297.00
11567	1/29/2016	AGUIRRIE PAINT & BODY INC	Maint: Vehicles	4,696.78
11568	1/29/2016	AHA WOODWORKS	Misc Contracted Services	2,200.00
11569	1/29/2016	AISD ATHLETIC IMPREST FUND	Misc Operating Expenses	352.00
11570	1/29/2016	ALLEN, DAVID	Misc Contracted Services	110.00
11571	1/29/2016	ANDERS, RANDAL	Misc Contracted Services	70.00
11572	1/29/2016	ANDERSEN, ANDREW	Misc Contracted Services	55.00
11573	1/29/2016	ANDERSON HIGH SCHOOL	Misc Operating Expenses	825.00
11574	1/29/2016	APPLE COMPUTER INC	Equip Maint Repairs	12,381.30
11575	1/29/2016	ARNOLD OIL COMPANY OF AUSTIN L	Gasoline & Other Fuels	530.15
11576	1/29/2016	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	510.00
11577	1/29/2016	AUSTIN AMERICAN STATESMAN	Reading Materials	24.50
11578	1/29/2016	AUSTIN BEHAVIORAL HEALTH CENTE	Misc Contracted Services	1,680.00
11579	1/29/2016	AUSTIN BUSINESS FURNITURE	General Supplies	1,998.13
11580	1/29/2016	AUSTIN CLASSICAL GUITAR SOCIET	Misc Contracted Services	428.57
11581	1/29/2016	AUSTIN ECO SYSTEMS INC	Maint: Bldg & Grounds	985.10
11582	1/29/2016	AUSTIN FILM SOCIETY	Misc Contracted Services	480.00
11583	1/29/2016	AUSTIN HIGH SCHOOL	Misc Operating Expenses	400.00
11584	1/29/2016	AUSTIN RIBBON & COMPUTER SUPPL	Computer Rel.Eq<\$5000 Per Unit	628,818.20
11585	1/29/2016	AUSTIN SAN ANTONIO CONCRETE RA	Maint: Bldg & Grounds	19,690.83
11586	1/29/2016	AUSTIN SCOTTISH RITE COMMUNITY	Misc Operating Expenses	675.00
11587	1/29/2016	AUSTIN SYLVAN LLC	Professional Services	165,080.00
11588	1/29/2016	AUTOZONE/AZ COMMERCIAL	General Supplies	503.73
11589	1/29/2016	AZIZ, DANIEL PATRICK	General Supplies	99.00
11590	1/29/2016	B & H PHOTO VIDEO	General Supplies	464.80
11591	1/29/2016	BAILEY, JESSE J	Misc Contracted Services	210.00
11592	1/29/2016	BAKER AND TAYLOR INC	Reading Materials	3,079.41
11593	1/29/2016	BALLEE, BRAD	Misc Contracted Services	290.00
11594	1/29/2016	BARNES AND NOBLE	Reading Materials	588.80
11595	1/29/2016	BARNES AND NOBLE BOOKSELLERS I	Reading Materials	822.64
11596	1/29/2016	BARR CO INC, THE	Bldg Construction & Improvemnt	14,706.19
11597	1/29/2016	BARRETT, MICHAEL J	Misc Contracted Services	110.00
11598	1/29/2016	BARTLETT COCKE LP	Bldg Construction & Improvemnt	184,147.98
11599	1/29/2016	BASIC IDIQ INC	Maint: Bldg & Grounds	74,407.90
11600	1/29/2016	BASTROP ISD	Misc Operating Expenses	1,410.00
11601	1/29/2016	BAUTE, MARK HENRY	Misc Contracted Services	220.00
11602	1/29/2016	BELZ, HENRIKE	Misc Contracted Services	400.00
11603	1/29/2016	BENEDICT, MICHAEL KYLE	Misc Contracted Services	70.00
11604	1/29/2016	BENEVIDEZ, ALEX	Misc Contracted Services	600.00
11605	1/29/2016	BERGAN, STEFAN J	Misc Contracted Services	95.00
11606	1/29/2016	BERRY, JEFFREY O	Misc Contracted Services	55.00

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11607	1/29/2016	BETHEL, TYRONE R	Misc Contracted Services	290.00
11608	1/29/2016	BEYOND THE GRADE	Misc Contracted Services	510.00
11609	1/29/2016	BLACK BOX NETWORK SERVICES	Maint: Bldg & Grounds	2,970.54
11610	1/29/2016	BLANCHON, GINGER	General Supplies	28.65
11611	1/29/2016	BOOKER, CHRISTOPHER	Misc Contracted Services	70.00
11612	1/29/2016	BOOKER, IVAN H	Misc Contracted Services	140.00
11613	1/29/2016	BOUTIQUE EDUCATIONAL SERVICES	Misc Contracted Services	3,100.00
11614	1/29/2016	BOWIE HIGH SCHOOL	Misc Operating Expenses	500.00
11615	1/29/2016	BRAGG, TONY L	Misc Contracted Services	165.00
11616	1/29/2016	BRANTNER, LEANNE	Professional Services	190.00
11617	1/29/2016	BROWNER, DANE	Misc Contracted Services	110.00
11618	1/29/2016	BRYCOMM	Equip Maint Repairs	36,772.55
11619	1/29/2016	BUCKEYE CLEANING CENTER	Custodial/Maint Supplies	239.54
11620	1/29/2016	BUECHLER AND ASSOCIATES PC	Legal Services	1,302.00
11621	1/29/2016	CADE, CODY	Misc Contracted Services	125.00
11622	1/29/2016	CALDWELL COUNTRY FORD	Vehicles	163,892.00
11623	1/29/2016	CAMPBELL, JERRY G	Misc Contracted Services	95.00
11624	1/29/2016	CANON SOLUTIONS AMERICA INC	Equip Maint Repairs	70.09
11625	1/29/2016	CAPSTONE	Reading Materials	17,755.84
11626	1/29/2016	CARR, VICTORIA	Misc Contracted Services	84.00
11627	1/29/2016	CENGAGE LEARNING	Reading Materials	1,640.00
11628	1/29/2016	CENTER FOR RESPONSIVE SCHOOLS	Reading Materials	122.40
11629	1/29/2016	CEREBELLUM CORP	Reading Materials	79.90
11630	1/29/2016	CHAIRES, LUANA	Misc Contracted Services	125.00
11631	1/29/2016	CHAMPION, KRIS ANN	General Supplies	29.14
11632	1/29/2016	CHARANIYA, ALIZAH	Misc Contracted Services	125.00
11633	1/29/2016	CHASE, CAROLINE	Employee Travel	45.00
11634	1/29/2016	CITY OF AUSTIN	Misc Operating Expenses	100.00
11635	1/29/2016	CITY OF AUSTIN	Water,Wastewater, Sanitation	885,802.72
11636	1/29/2016	CITY OF SUNSET VALLEY	Misc Operating Expenses	3,597.44
11637	1/29/2016	CLARK, JOSOLYN ANN	Misc Contracted Services	55.00
11638	1/29/2016	COBB JR, HAZEL	Misc Contracted Services	110.00
11639	1/29/2016	COLLIER, ISIAH J	Misc Contracted Services	95.00
11640	1/29/2016	COLQUIT, JOSHUA M	Professional Services	361.00
11641	1/29/2016	COMMITTEE FOR CHILDREN	General Supplies	403.20
11642	1/29/2016	COMMUNICATION BY HAND LLC	Misc Contracted Services	425.00
11643	1/29/2016	COMMUNITY EDUCATION IMPREST	General Supplies	5,029.48
11644	1/29/2016	COOPER, JIMMIE RAY	Misc Contracted Services	110.00
11645	1/29/2016	CUNNINGHAM, CLAYTON	Misc Contracted Services	140.00
11646	1/29/2016	CURRICULUM ASSOCIATES INC	Software	11,050.00
11647	1/29/2016	D & H DISTRIBUTING CO	General Supplies	13,356.20
11648	1/29/2016	DAVIS, RONALD	Misc Operating Expenses	50.00
11649	1/29/2016	DEAN, TYLER DANIEL	Misc Contracted Services	55.00
11650	1/29/2016	DEEPCOOLCLEAR LLC	Misc Contracted Services	9,900.00
11651	1/29/2016	DELIGONOL, MURAT	Misc Contracted Services	70.00
11652	1/29/2016	DELL MARKETING LP	Computer Rel.Eq<\$5000 Per Unit	1,553.00
11653	1/29/2016	DENIUS, THOMAS FREDERICK	Misc Contracted Services	95.00
11654	1/29/2016	DEPARTMENT OF INFORMATION RESO	Telecommunications	1,345.13
11655	1/29/2016	DIXON, PATRICK	Misc Contracted Services	95.00
11656	1/29/2016	DOMINOS PIZZA #6404 #6609	Food	973.80
11657	1/29/2016	DONAHUE, SHANNON WILLIAMS	Professional Dues	75.00
11658	1/29/2016	DONATICH, ANDREW	Misc Contracted Services	110.00
11659	1/29/2016	DRAM SHOP SCHOOL	Misc Contracted Services	1,020.00
11660	1/29/2016	DUBOSE, THOMAS DWANE	Misc Contracted Services	180.00
11661	1/29/2016	E3 ALLIANCE	Consulting Services	2,000.00

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11662	1/29/2016	EANES ISD	Misc Operating Expenses	600.00
11663	1/29/2016	EDUCATION SERVICE CTR REG 13	Other Srvc-Educ Serv Center	103,700.00
11664	1/29/2016	EDUCATION SERVICE CTR REG 20	General Supplies	1,608.00
11665	1/29/2016	EGE, KAREN	Professional Dues	75.00
11666	1/29/2016	ELKWOOD, THERON LADARIUS	Misc Contracted Services	55.00
11667	1/29/2016	EM CONSULTING: EMPOWERING MIND	Professional Services	1,743.68
11668	1/29/2016	EMTECH LABORATORIES INC	General Supplies	83.90
11669	1/29/2016	ENGLISH, ANTHONY D	Misc Contracted Services	95.00
11670	1/29/2016	ENTERPRISE RENT A CAR	Student Meals/Room/Other	8,494.06
11671	1/29/2016	EPIC HEALTH SERVICES INC	Misc Contracted Services	19,549.60
11672	1/29/2016	ESCUE & ASSOCIATES	Reading Materials	1,513.75
11673	1/29/2016	ESPARZA, CHRISTOPHER M	Misc Contracted Services	70.00
11674	1/29/2016	EWELL EDUCATIONAL SERVICES INC	General Supplies	500.00
11675	1/29/2016	FATTER & EVANS ARCHITECTS INC	Engineering Fees	9,453.45
11676	1/29/2016	FELDER JR, THURMAN LEE	Misc Contracted Services	70.00
11677	1/29/2016	FIESTA TORTILLAS	Food	7,075.75
11678	1/29/2016	FINE LINE COMMERCIAL LLC	Cont Srvs-Portable Bldg	8,015.84
11679	1/29/2016	FINLEY, DEBORAH	Misc Contracted Services	540.00
11680	1/29/2016	FIRST UNITARIAN UNIVERSALIST	General Supplies	200.00
11681	1/29/2016	FLINTCO INC	Bldg Construction & Improvemnt	523,921.03
11682	1/29/2016	FOLLETT SCHOOL SOLUTIONS INC	Reading Materials	7,752.92
11683	1/29/2016	FORDE FERRIER LLC	Testing Materials	1,300.00
11684	1/29/2016	FORKLIFT DANCEWORKS	Misc Contracted Services	4,140.00
11685	1/29/2016	FREDERICKSBURG EDUCATION INITI	Misc Operating Expenses	3,000.00
11686	1/29/2016	FREIGHTLINER OF AUSTIN	Maint: Vehicles	2,428.38
11687	1/29/2016	FRITZ BYRNE HEAD & FITZPATRICK	Legal Services	578.00
11688	1/29/2016	FRUHAUF UNIFORMS INC	Misc Operating Expenses	1,840.00
11689	1/29/2016	FRY, IAN	Consulting Services	550.00
11690	1/29/2016	FURLOW, TUCKER	Misc Contracted Services	220.00
11691	1/29/2016	FURNACE, BENJAMIN	Misc Contracted Services	95.00
11692	1/29/2016	GALLO, ANA D	Professional Services	15,875.00
11693	1/29/2016	GARNER, CHRISTY	Professional Services	767.60
11694	1/29/2016	GARRISON, ANDREW	Misc Contracted Services	55.00
11695	1/29/2016	GEN AUSTIN	Misc Contracted Services	40.00
11696	1/29/2016	GEORGETOWN ISD	Misc Operating Expenses	480.00
11697	1/29/2016	GEORGETOWN ISD	Misc Operating Expenses	310.00
11698	1/29/2016	GEORGETOWN ISD	Misc Operating Expenses	350.00
11699	1/29/2016	GLASS JR, DANIEL	Misc Contracted Services	180.00
11700	1/29/2016	GOKA, JEANNE	General Supplies	36.17
11701	1/29/2016	GOMEZ, ANDREW	Misc Contracted Services	55.00
11702	1/29/2016	GOPHER SPORT	General Supplies	1,530.05
11703	1/29/2016	GORELICK, JOSH	Misc Contracted Services	220.00
11704	1/29/2016	GRAEBER SIMMONS & COWAN INC	Engineering Fees	5,412.33
11705	1/29/2016	GRAINGER	General Supplies	2,733.15
11706	1/29/2016	GRANTHAM, ANDREW F	Misc Contracted Services	55.00
11707	1/29/2016	GRAY, FELIX	Misc Contracted Services	110.00
11708	1/29/2016	GREEN ACRE SERVICES	Consulting Services	21,693.75
11709	1/29/2016	GREY, BRANDON	Misc Contracted Services	55.00
11710	1/29/2016	GRIFFIN, CHRISTOPHER	Misc Contracted Services	70.00
11711	1/29/2016	GROSS, MEGAN	Misc Contracted Services	55.00
11712	1/29/2016	GROVATT, TAMMY S	Misc Contracted Services	675.00
11713	1/29/2016	GUITAR CENTER STORES INC	Equip< \$5000 Per Unit	24,246.00
11714	1/29/2016	GUTIERREZ, ROEL	Misc Contracted Services	110.00
11715	1/29/2016	HALL, DAVID	Misc Contracted Services	70.00
11716	1/29/2016	HALL, TONY ERIC	Misc Contracted Services	210.00

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11717	1/29/2016	HANDWRITING WITHOUT TEARS	General Supplies	1,208.20
11718	1/29/2016	HARDEMAN, CHRISTOPHER L	Misc Contracted Services	180.00
11719	1/29/2016	HARKINS COMPANY	Bldg Construction & Improvemnt	10,872.75
11720	1/29/2016	HARLE, CHRISTOPHE	Textbooks	475.15
11721	1/29/2016	HARTMAN PUBLISHING INC	Reading Materials	322.72
11722	1/29/2016	HASLER, KYLE PATRICK	Misc Contracted Services	70.00
11723	1/29/2016	HAWKINS, ZACHARY JOHN	Misc Contracted Services	55.00
11724	1/29/2016	HAWTHORNE EDUCATIONAL SERVICES	Testing Materials	176.00
11725	1/29/2016	HCS INC COMMERCIAL GENERAL CON	Bldg Construction & Improvemnt	358,396.41
11726	1/29/2016	HEB GROCERY COMPANY LP	General Supplies	6,301.35
11727	1/29/2016	HELLMAN, NATHANIEL	Professional Services	209.00
11728	1/29/2016	HENRY JR, CHARLES R	Misc Contracted Services	55.00
11729	1/29/2016	HODGE, JOSEPH	Misc Contracted Services	95.00
11730	1/29/2016	HOLMES, WENDELL	Misc Contracted Services	70.00
11731	1/29/2016	HOLT CAT	Maint: Vehicles	2,171.68
11732	1/29/2016	HOLYOKE, TRISTAN	General Supplies	192.71
11733	1/29/2016	HOME DEPOT	Equip< \$5000 Per Unit	2,051.89
11734	1/29/2016	HOOPER, RANDALL L	Misc Contracted Services	1,184.00
11735	1/29/2016	HORNSBY, CODY	Misc Contracted Services	290.00
11736	1/29/2016	HORTON, MICHAEL R	Misc Contracted Services	55.00
11737	1/29/2016	HOSA HEALTH OCCUPATIONS STUDEN	Student Meals/Room/Other	975.00
11738	1/29/2016	HOSKINS, BRYSON DURELL	Misc Contracted Services	150.00
11739	1/29/2016	HOSKINS, DONALD DURELL	Misc Contracted Services	70.00
11740	1/29/2016	HOUGHTON MIFFLIN HARCOURT PUBL	Reading Materials	13,500.00
11741	1/29/2016	HOUGHTON MIFFLIN HARCOURT PUBL	Software	11,100.00
11742	1/29/2016	HUB PROPERTIES TRUST	Rental: Land & Buildings	21,525.36
11743	1/29/2016	IMAGINE LEARNING INC	Software	53,500.00
11744	1/29/2016	INDECO SALES INC	General Supplies	711.94
11745	1/29/2016	INTERNATIONAL MEETING PLANNERS	Employee Travel	300.00
11746	1/29/2016	INTERSTATE CHAPARRAL TOWING IN	Maint: Vehicles	240.00
11747	1/29/2016	ISPHERE INNOVATION PARTNERS LL	Consulting Services	14,336.00
11748	1/29/2016	IXL LEARNING INC	Software	3,650.00
11749	1/29/2016	J ROBINSON & ASSOCIATES ARCHIT	Engineering Fees	36,925.31
11750	1/29/2016	JACKSON, ANTHONY	Misc Contracted Services	55.00
11751	1/29/2016	JC COMMUNICATIONS	Equip Maint Repairs	79,990.35
11752	1/29/2016	JM ELECTRONIC ENGINEERING INC	Maint: Bldg & Grounds	1,200.00
11753	1/29/2016	JOHN DEERE LANDSCAPES INC	Custodial/Maint Supplies	8,000.00
11754	1/29/2016	JOHNSON III, RAYMOND LEE	Misc Contracted Services	150.00
11755	1/29/2016	JOHNSON, JASON	Misc Contracted Services	205.00
11756	1/29/2016	JOHNSON, STEVEN CARL	Misc Contracted Services	95.00
11757	1/29/2016	JONES, MARK	Misc Operating Expenses	45.00
11758	1/29/2016	JORDAN JR, FREDDIE C	Misc Contracted Services	55.00
11759	1/29/2016	JOSE I GUERRA INC	Engineering Fees	7,251.48
11760	1/29/2016	JULY, MARVEL LIONEL	Misc Contracted Services	110.00
11761	1/29/2016	JUMPER, STEPHANIE L	Misc Contracted Services	55.00
11762	1/29/2016	JUNIOR LIBRARY GUILD	Reading Materials	4,599.00
11763	1/29/2016	JURRELLS, LESLIE WAYNE	Misc Contracted Services	55.00
11764	1/29/2016	JW PEPPER & SON INC	Reading Materials	999.97
11765	1/29/2016	K K STEVENS PUBLISHING CO	Reproduction Costs	15,283.02
11766	1/29/2016	KAMRATH, TIMOTHY M	Misc Contracted Services	55.00
11767	1/29/2016	KEEP AUSTIN BEAUTIFUL	Misc Contracted Services	412.50
11768	1/29/2016	KELLEY, ANDRE	Misc Contracted Services	110.00
11769	1/29/2016	KENNEDY, CHARLES F	Misc Contracted Services	95.00
11770	1/29/2016	KLEINFELDER CENTRAL INC	Geotech Testing	600.50
11771	1/29/2016	KOHAGEN, LOUIS H	Misc Contracted Services	95.00

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11772	1/29/2016	KORBUS, PATRICIA	Misc Contracted Services	2,810.00
11773	1/29/2016	KRONEBUSCH, ERIC	Misc Contracted Services	70.00
11774	1/29/2016	KURIO, KERRY L	Misc Contracted Services	165.00
11775	1/29/2016	LAKE TRAVIS ISD	Misc Operating Expenses	60.00
11776	1/29/2016	LASA	Misc Operating Expenses	3,705.50
11777	1/29/2016	LEANDER ISD	Misc Operating Expenses	60.00
11778	1/29/2016	LEDBETTER, JEARL	Misc Contracted Services	110.00
11779	1/29/2016	LEIF JOHNSON FORD	Vehicle Supplies	126.30
11780	1/29/2016	LEMONS, ANDREW	Misc Contracted Services	110.00
11781	1/29/2016	LEONARD, THEODORE SAMUEL	Misc Contracted Services	70.00
11782	1/29/2016	LEWIS, BLAKE	Misc Contracted Services	110.00
11783	1/29/2016	BATES, JESSICA	Misc Operating Expenses	209.00
11784	1/29/2016	LEXISNEXIS	Textbooks	1,760.00
11785	1/29/2016	LITTLEFIELD, JASON	General Supplies	44.99
11786	1/29/2016	LIVE OAK CENTER FOR COMMUNICAT	Misc Contracted Services	1,800.00
11787	1/29/2016	LOCH NESS PRODUCTIONS	Software	7,350.00
11788	1/29/2016	LONE STAR COACHING CLINIC	Professional Dues	70.00
11789	1/29/2016	LONGHORN INTERNATIONAL TRUCKS	Maint: Vehicles	19,127.58
11790	1/29/2016	LONGHORN MOBILE GLASS SERVICE	Maint: Vehicles	818.30
11791	1/29/2016	LOUIS, HENRY	Misc Contracted Services	110.00
11792	1/29/2016	LOVING, NAKITA	Misc Contracted Services	70.00
11793	1/29/2016	LOW, JARED	Misc Contracted Services	55.00
11794	1/29/2016	LUMBRERAS, DANIEL	Misc Contracted Services	180.00
11795	1/29/2016	M & S ENTERPRISES	General Supplies	4,950.00
11796	1/29/2016	MAGANA, MICHAEL	Misc Contracted Services	600.00
11797	1/29/2016	MALCOLM, BARRINGTON	Misc Contracted Services	110.00
11798	1/29/2016	MANN, GREGORY	Misc Contracted Services	55.00
11799	1/29/2016	MANN, RAOUL	Misc Contracted Services	55.00
11800	1/29/2016	MARQUEZ, LUIS	Professional Services	456.00
11801	1/29/2016	MARTIN, ANDREW M	Misc Contracted Services	110.00
11802	1/29/2016	MASTERWORD SERVICES INC	Misc Contracted Services	1,717.85
11803	1/29/2016	MASTERY EDUCATION	General Supplies	2,590.00
11804	1/29/2016	MAXIM HEALTHCARE SERVICES INC	Misc Contracted Services	3,710.00
11805	1/29/2016	MAY, LAURA	Employee Travel	12.99
11806	1/29/2016	MAYA, PETRA	Employee Travel	130.00
11807	1/29/2016	MCDONALD, INGRID	General Supplies	58.96
11808	1/29/2016	MCGEHEE, BYRON	Misc Contracted Services	55.00
11809	1/29/2016	MCKENTIE III, MOTRICE J	Misc Contracted Services	55.00
11810	1/29/2016	MCKERLEY, WILLIAM RYAN	Misc Contracted Services	1,400.00
11811	1/29/2016	MEDINA, RICHARD	Misc Contracted Services	390.00
11812	1/29/2016	METCALF, ANTHONY	Misc Contracted Services	55.00
11813	1/29/2016	MICHELSON, ALLEN	Misc Contracted Services	110.00
11814	1/29/2016	MILLER IMAGING AND DIGITAL SOL	Reproduction Costs	3,989.16
11815	1/29/2016	MILLER UNIFORM & EMBLEMS INC	General Supplies	856.46
11816	1/29/2016	MISSION RESTAURANT SUPPLY CO	Non Food	233.85
11817	1/29/2016	MITCHELL JR, HOWARD L	Misc Contracted Services	110.00
11818	1/29/2016	MITCHELL, ROBERT	Misc Contracted Services	55.00
11819	1/29/2016	MLA LABS INC	Geotech Testing	121.00
11820	1/29/2016	MODERN SIGNS PRESS INC	General Supplies	133.75
11821	1/29/2016	MORENO FARIAS, GARY	Professional Services	171.00
11822	1/29/2016	MORGAN, RONALD C	Misc Contracted Services	110.00
11823	1/29/2016	MOVE SOLUTIONS AUSTIN LTD	Misc Operating Expenses	484.80
11824	1/29/2016	MPS	Reading Materials	9,000.00
11825	1/29/2016	MULTI HEALTH SYSTEMS INC	Testing Materials	2,502.30
11826	1/29/2016	MUNICIPAL SERVICES BUREAU	Misc Operating Expenses	45.65

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11827	1/29/2016	MUSIC SMITHS	Misc Contracted Services	175.00
11828	1/29/2016	MWM DESIGN GROUP INC	City and County Fees	1,339.78
11829	1/29/2016	MYERS, VICTOR C	Misc Contracted Services	140.00
11830	1/29/2016	NATIONAL ASSN OF SCHOOL PSYCHO	Employee Travel	289.00
11831	1/29/2016	NCS PEARSON INC	Testing Materials	1,400.00
11832	1/29/2016	NEARPOD INC	Software	1,200.00
11833	1/29/2016	NECAK, ALEKSANDAR	Misc Contracted Services	190.00
11834	1/29/2016	NEGRETE & KOLAR ARCHITECTS	Engineering Fees	75.25
11835	1/29/2016	NEIGHBORS, MATTHEW	Misc Contracted Services	110.00
11836	1/29/2016	NELI NATIONAL EDUCATORS LAW IN	Employee Travel	1,480.00
11837	1/29/2016	NEUHAUS EDUCATION CENTER	Reading Materials	315.00
11838	1/29/2016	NEUNABER, GREGORY L	Misc Contracted Services	205.00
11839	1/29/2016	NORSTAN COMMUNICATIONS INC	Equip Maint Repairs	1,325.00
11840	1/29/2016	NORTHWEST HILLS EYE CARE	Misc Contracted Services	300.00
11841	1/29/2016	O'HARA, HEATHER	Misc Contracted Services	900.00
11842	1/29/2016	OFFICE DEPOT	General Supplies	2,045.29
11843	1/29/2016	OFFICE DEPOT	General Supplies	49,995.11
11844	1/29/2016	OLIVER, KELSEY	Misc Contracted Services	1,250.00
11845	1/29/2016	ONE CALL CONCEPTS INC	Misc Operating Expenses	290.02
11846	1/29/2016	ONETOUCHPOINT GINNYS	Reproduction Costs	204.51
11847	1/29/2016	OVERTON, KURT	Misc Contracted Services	70.00
11848	1/29/2016	OWENS, DEOLAR	Employee Travel	130.00
11849	1/29/2016	PARADIGM CONTRACTING LLC	Maint: Bldg & Grounds	14,796.40
11850	1/29/2016	PARK, CLAYTON DOYLE	Misc Contracted Services	70.00
11851	1/29/2016	PARKER, ROBERT C	Misc Contracted Services	3,950.00
11852	1/29/2016	PE STRUCTURAL CONSULTANTS INC	Professional Services	1,252.25
11853	1/29/2016	PEDERNALES ELECTRIC COOP INC	Misc Operating Expenses	3,204.00
11854	1/29/2016	PEST MANAGEMENT INC	Custodial/Maint Supplies	1,489.60
11855	1/29/2016	PETSMART	General Supplies	127.98
11856	1/29/2016	PILCHER, KENNETH	Misc Contracted Services	180.00
11857	1/29/2016	PITNEY BOWES INC	Rental: All Others	31.98
11858	1/29/2016	PITSCO EDUCATION	General Supplies	314.95
11859	1/29/2016	PITTMAN, KENNETH	Professional Services	494.00
11860	1/29/2016	POPE, HOLLY A	Misc Contracted Services	1,760.00
11861	1/29/2016	PORTER, MARK	Misc Contracted Services	190.00
11862	1/29/2016	POSITIVE PROOF	General Supplies	85.00
11863	1/29/2016	POWELL & LEON LLP	Legal Services	4,621.50
11864	1/29/2016	PRESCOTT, CHIP	Misc Contracted Services	140.00
11865	1/29/2016	PRESIDIO NETWORKED SOLUTIONS I	Computer Rel.Eq<\$5000 Per Unit	9,408.44
11866	1/29/2016	PROCOMPUTING CORPORATION	Computer Rel.Eq<\$5000 Per Unit	837.00
11867	1/29/2016	PROFESSIONAL SERVICE INDUSTRIE	Bldg Construction & Improvemnt	1,965.00
11868	1/29/2016	PROQUEST LLC	Software	2,025.00
11869	1/29/2016	QA SYSTEMS INC	Equip Maint Repairs	14,819.90
11870	1/29/2016	QUALITY HARDWOOD FLOORS INC	Maint: Bldg & Grounds	4,900.00
11871	1/29/2016	RAINBOW BOOK COMPANY	Reading Materials	3,223.79
11872	1/29/2016	RAJAMANI, OLIVER	Misc Contracted Services	250.00
11873	1/29/2016	RAMIREZ, MARIO	Misc Contracted Services	55.00
11874	1/29/2016	READY REFRESH	Food/Refreshment	16.95
11875	1/29/2016	REALLY GOOD STUFF	General Supplies	48.94
11876	1/29/2016	REED, ELLIOTT	Misc Contracted Services	220.00
11877	1/29/2016	RHYNES, CHELES	Employee Travel	16.00
11878	1/29/2016	RHYTHM BAND INSTRUMENTS LLC	General Supplies	1,249.50
11879	1/29/2016	RIVES, CYNTHIA REAGAN	Misc Contracted Services	783.75
11880	1/29/2016	ROBERTS, ALLEN J	Misc Contracted Services	400.00
11881	1/29/2016	ROBERTSON, HENRY	Misc Contracted Services	95.00

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11882	1/29/2016	ROBICHAUX, QUINN	Misc Contracted Services	55.00
11883	1/29/2016	ROCKFORD BUSINESS INTERIORS	Maint: Bldg & Grounds	7,623.88
11884	1/29/2016	ROGERS & WHITLEY LLP	Legal Services	12,802.50
11885	1/29/2016	ROGERS OBRIEN CONSTRUCTION CO	Bldg Construction & Improvemnt	6,000.00
11886	1/29/2016	ROUND ROCK ISD	Misc Operating Expenses	350.00
11887	1/29/2016	ROUND ROCK ISD	Misc Operating Expenses	378.00
11888	1/29/2016	ROUND ROCK ISD	Misc Operating Expenses	600.00
11889	1/29/2016	ROUND ROCK ISD	Misc Operating Expenses	375.00
11890	1/29/2016	ROURKE PUBLISHING GROUP	Reading Materials	2,813.06
11891	1/29/2016	RUSH BUS CENTERS OF TEXAS LP	Vehicle Supplies	3,147.52
11892	1/29/2016	SANTILLANA USA PUBLISHING COMP	Reading Materials	5,814.39
11893	1/29/2016	SANTOS, VIVIANA	Employee Travel	40.88
11894	1/29/2016	SCHOLASTIC INC	Reading Materials	8,289.85
11895	1/29/2016	SCHOOL NEWSPAPERS ONLINE	Software	675.00
11896	1/29/2016	SCHWARTZ, KEVIN	Food/Refreshment	111.78
11897	1/29/2016	SEAWARD, LENDA	Employee Travel	73.19
11898	1/29/2016	SECURITY EQUIPMENT SUPPLY INC	Custodial/Maint Supplies	220.00
11899	1/29/2016	SEVESKA, LANCE	Misc Contracted Services	110.00
11900	1/29/2016	SHEPLER, RENAE	General Supplies	37.83
11901	1/29/2016	SHI GOVERNMENT SOLUTIONS INC	Computer Rel.Eq<\$5000 Per Unit	3,534.80
11902	1/29/2016	SHOOT A WAY INC	General Supplies	5,800.00
11903	1/29/2016	SIMMONS, BRANDON	Misc Contracted Services	70.00
11904	1/29/2016	SIMS, CLARENCE	Misc Contracted Services	110.00
11905	1/29/2016	SKELTON FIRE ALARM	Equip< \$5000 Per Unit	2,670.00
11906	1/29/2016	SMITH, RICHARD A	Misc Contracted Services	70.00
11907	1/29/2016	SOTO, RICHARD M	Misc Contracted Services	55.00
11908	1/29/2016	SOUR, ANDREA	Misc Contracted Services	455.00
11909	1/29/2016	SPEAK FREELY PLLC	Misc Contracted Services	1,040.00
11910	1/29/2016	SPEIGHT, DILLON SCOTT	Misc Contracted Services	55.00
11911	1/29/2016	SPOK INC	Telecommunications	4,529.87
11912	1/29/2016	SPRINGFIELD, JASON MICHAEL	Misc Contracted Services	330.00
11913	1/29/2016	SQUARE ONE CONSULTANTS INC	Engineering Fees	2,887.50
11914	1/29/2016	STAFF, JANELLE	Misc Contracted Services	600.00
11915	1/29/2016	STAFFORD, TYRUS	Misc Contracted Services	95.00
11916	1/29/2016	STAPLES CONTRACT & COMMERCIAL	General Supplies	56,040.64
11917	1/29/2016	STAPLES CONTRACT & COMMERCIAL	Computer Rel.Eq<\$5000 Per Unit	1,238.83
11918	1/29/2016	STARK, JIMMIE ALLEN	Misc Contracted Services	95.00
11919	1/29/2016	STR CONSTRUCTORS INC	Bldg Construction & Improvemnt	362,565.00
11920	1/29/2016	SUN COAST RESOURCES INC	Gasoline & Other Fuels	67,584.25
11921	1/29/2016	SUPER TEACHER WORKSHEETS	Software	600.00
11922	1/29/2016	SWARTS, RICHARD P	Misc Contracted Services	110.00
11923	1/29/2016	SWEETWATER SOUND INC	General Supplies	898.00
11924	1/29/2016	SYKES, ANTHONY	Misc Contracted Services	290.00
11925	1/29/2016	SYNERGY TELCOM INC	Equip Maint Repairs	600.00
11926	1/29/2016	TASO AUSTIN BASKETBALL CHAPTER	Misc Contracted Services	200.00
11927	1/29/2016	TEACHERS CURRICULUM INSTITUTE	Textbooks	942.00
11928	1/29/2016	TEALER JR, MELVIN D	Misc Contracted Services	95.00
11929	1/29/2016	TEMPLETON, BEN D	Misc Contracted Services	245.00
11930	1/29/2016	TERRACON INC	Bldg Construction & Improvemnt	2,540.00
11931	1/29/2016	TEXAS ALTERNATOR STARTER SERVI	Vehicle Supplies	943.00
11932	1/29/2016	TEXAS ASSOCIATION OF SCHOOL BO	Misc Operating Expenses	4,431.38
11933	1/29/2016	TEXAS ASSOCIATION OF SCHOOL BO	Misc Operating Expenses	2,516.45
11934	1/29/2016	TEXAS ASSOCIATION OF SCHOOL BO	Bldg Construction & Improvemnt	2,970.00
11935	1/29/2016	TEXAS DEPARTMENT OF PUBLIC SAF	Misc Operating Expenses	780.00
11936	1/29/2016	TEXAS DEPT OF LICENSING & REGU	Misc Operating Expenses	20.00

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11937	1/29/2016	TEXAS EDUCATION AGENCY	Reading Materials	60.00
11938	1/29/2016	TEXAS ENERGY ENGINEERING SERVI	Professional Services	5,210.00
11939	1/29/2016	TEXAS FFA FUTURE FARMERS OF AM	General Supplies	2,552.85
11940	1/29/2016	TEXAS ROOFING CO LP	Bldg Construction & Improvemnt	25,828.45
11941	1/29/2016	TEXAS SOCIAL STUDIES SUPERVISO	Employee Travel	700.00
11942	1/29/2016	TEXAS STATE UNIVERSITY	Employee Travel	220.00
11943	1/29/2016	THEATRE ACTION PROJECT	Misc Contracted Services	460.00
11944	1/29/2016	THERMAL MECHANICAL CONTRACTORS	Maint: Bldg & Grounds	11,501.61
11945	1/29/2016	THOMPSON, MATT	Misc Contracted Services	55.00
11946	1/29/2016	TITUS ELECTRICAL CONTRACTING I	Equip Maint Repairs	9,812.73
11947	1/29/2016	TITUS SYSTEMS LP	Equip Maint Repairs	1,316.00
11948	1/29/2016	TRAN, ALAN Q	Misc Contracted Services	180.00
11949	1/29/2016	TRAVIS COUNTY 4 H & YOUTH DEVE	Misc Contracted Services	1,248.00
11950	1/29/2016	U S HEALTHWORKS MEDICAL GROUP	Misc Operating Expenses	1,062.00
11951	1/29/2016	U S HEALTHWORKS MEDICAL GROUP	Misc Operating Expenses	59.00
11952	1/29/2016	U S POSTAL SERVICE	General Supplies	50,000.00
11953	1/29/2016	UNITED PARCEL SERVICE	General Supplies	97.21
11954	1/29/2016	UNIVERSITY OF TEXAS AT AUSTIN,	Rental: Furniture & Equipment	105.00
11955	1/29/2016	UNIVERSITY OF TEXAS AT AUSTIN,	Student Tuition-Non Public Sch	300.00
11956	1/29/2016	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Contracted Services	82.41
11957	1/29/2016	UNIVERSITY OF TEXAS AT AUSTIN,	Rental: All Others	1,421.80
11958	1/29/2016	UNIVERSITY OF TEXAS AT AUSTIN,	Employee Travel	205.00
11959	1/29/2016	UNIVERSITY OF TEXAS AT AUSTIN,	Employee Travel	1,500.00
11960	1/29/2016	USIC LOCATING SERVICES INC	Misc Operating Expenses	13,720.00
11961	1/29/2016	VERA, SUZANN	General Supplies	28.69
11962	1/29/2016	VICKREY & ASSOCIATES INC	Engineering Fees	82.12
11963	1/29/2016	VINCENT, DEWAYNE L	Misc Contracted Services	110.00
11964	1/29/2016	VIOLINS ETC LLC	General Supplies	220.00
11965	1/29/2016	WARDEN CONSTRUCTION CORPORATIO	Bldg Construction & Improvemnt	35,129.19
11966	1/29/2016	WATSON, BRENT	Misc Operating Expenses	50.00
11967	1/29/2016	WEATHERS, QUINTON	Misc Contracted Services	1,500.00
11968	1/29/2016	WEGER, MIEKE	Misc Contracted Services	2,280.00
11969	1/29/2016	WENGER CORPORATION	General Supplies	1,155.00
11970	1/29/2016	WHITE, BYRON N	Misc Contracted Services	55.00
11971	1/29/2016	WHITEHURST, JAMAR	Misc Contracted Services	70.00
11972	1/29/2016	WILKERSON, LINNEA	Misc Contracted Services	90.00
11973	1/29/2016	WILLIAMS, KENNETH	Misc Contracted Services	210.00
11974	1/29/2016	WILLIAMS, STEPHEN LAMONT	Misc Contracted Services	55.00
11975	1/29/2016	WILLOUGHBY, FREDERICK W	Professional Services	125.00
11976	1/29/2016	WOODLEY, KENNETH A	Misc Contracted Services	55.00
11977	1/29/2016	YMCA OF AUSTIN	Rental: All Others	2,000.00
11978	2/4/2016	FREIGHTLINER OF AUSTIN	Vehicle Supplies	1,833.88
11979	2/4/2016	LAKESHORE LEARNING MATERIALS	General Supplies	1,975.60
11980	2/4/2016	1ST CHOICE RESTAURANT EQUIPMEN	Non Food	956.50
11981	2/4/2016	ABECEDARIAN	General Supplies	255.50
11982	2/4/2016	ABEL, MICHAEL GREGORY	Misc Contracted Services	100.00
11983	2/4/2016	ABM PARKING SERVICES	Rental: All Others	4,440.00
11984	2/4/2016	ACADEMIC THERAPY CENTER	Misc Contracted Services	1,800.00
11985	2/4/2016	ACE MART RESTAURANT SUPPLY	General Supplies	592.95
11986	2/4/2016	ACHIEVE 3000 INC	Misc Contracted Services	15,264.00
11987	2/4/2016	ADAMS, PETER J	Misc Contracted Services	95.00
11988	2/4/2016	ADI/ADEMCO DISTRIBUTION INC	General Supplies	794.00
11989	2/4/2016	ADVANCE AUTO PARTS	Gasoline & Other Fuels	3,818.05
11990	2/4/2016	ADVANCED MOBILITY SYSTEMS OF T	Maint: Vehicles	768.25
11991	2/4/2016	AGUIRRRIE PAINT & BODY INC	Maint: Vehicles	1,024.87

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11992	2/4/2016	AKINS HIGH SCHOOL	Misc Operating Expenses	250.00
11993	2/4/2016	ALLEVATO, JULIE	Professional Dues	50.00
11994	2/4/2016	ALLIED SALES COMPANY	Gasoline & Other Fuels	3,362.26
11995	2/4/2016	ANDRACA, ALEXIS	Misc Contracted Services	100.00
11996	2/4/2016	ANIXTER INC	General Supplies	3,908.19
11997	2/4/2016	ANTI DEFAMATION LEAGUE	Misc Contracted Services	3,250.00
11998	2/4/2016	APPLE COMPUTER INC	Computer Rel.Eq<\$5000 Per Unit	13,531.00
11999	2/4/2016	ARCHITECTURE PLUS INC	Maint: Bldg & Grounds	10,992.50
12000	2/4/2016	ARNOLD OIL COMPANY OF AUSTIN L	Gasoline & Other Fuels	530.15
12001	2/4/2016	ASD CONSULTANTS INC	Bldg Construction & Improvemnt	85,742.25
12002	2/4/2016	ASIA SOCIETY	Professional Dues	20,000.00
12003	2/4/2016	AT&T	Telecommunications	33.51
12004	2/4/2016	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	100.00
12005	2/4/2016	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	2,001.82
12006	2/4/2016	AUSTIN ARCHITECTURAL GRAPHICS	Misc Operating Expenses	75.00
12007	2/4/2016	AUSTIN AREA ASSN FOR BILINGUAL	Employee Travel	6,000.00
12008	2/4/2016	AUSTIN BUSINESS FURNITURE	General Supplies	3,422.17
12009	2/4/2016	AUSTIN FILM SOCIETY	Misc Contracted Services	1,460.00
12010	2/4/2016	AUSTIN GLASS AND MIRROR INC	Custodial/Maint Supplies	3,683.72
12011	2/4/2016	AUSTIN PROJECT, THE	Misc Contracted Services	15,000.00
12012	2/4/2016	AUSTIN RIBBON & COMPUTER SUPPL	Computer Rel.Eq<\$5000 Per Unit	1,240,910.24
12013	2/4/2016	AUSTIN SYLVAN LLC	Misc Contracted Services	21,800.00
12014	2/4/2016	AUSTIN TENNIS ACADEMY	Misc Operating Expenses	150.00
12015	2/4/2016	B & H PHOTO VIDEO	Equip< \$5000 Per Unit	2,897.00
12016	2/4/2016	BACKSTROM, LUZVIC	Employee Travel	110.00
12017	2/4/2016	BAH, ALGASSIMU	Misc Contracted Services	15.00
12018	2/4/2016	BARLIN, BENJAMIN	Misc Contracted Services	95.00
12019	2/4/2016	BARTLETT COCKE LP	Bldg Construction & Improvemnt	42,041.31
12020	2/4/2016	BASIC IDIQ INC	Maint: Bldg & Grounds	101,871.99
12021	2/4/2016	BASTROP ISD	Misc Operating Expenses	250.00
12022	2/4/2016	BASTROP ISD	Misc Operating Expenses	275.00
12023	2/4/2016	BASTROP ISD	Misc Operating Expenses	100.00
12024	2/4/2016	BAXTER, WEST ROBERT	Misc Contracted Services	135.00
12025	2/4/2016	BOHLS, PHILLIP JOHN	Misc Contracted Services	135.00
12026	2/4/2016	BOURGEOIS, BRUCE DAVID	Misc Contracted Services	15.00
12027	2/4/2016	BOWIE HIGH SCHOOL	Misc Operating Expenses	500.00
12028	2/4/2016	BRYCOMM	Equip Maint Repairs	673.26
12029	2/4/2016	BUTTERKRUST BAKERY INC	Food	40,588.47
12030	2/4/2016	CAMBIUM EDUCATION INC	Reading Materials	599.80
12031	2/4/2016	CAPSTONE	Reading Materials	613.31
12032	2/4/2016	CARADONIO, NATALIE	Misc Contracted Services	260.00
12033	2/4/2016	CASTANEDA, GUILLERMO	Misc Contracted Services	100.00
12034	2/4/2016	CASTELLI, BRIAN	Misc Contracted Services	15.00
12035	2/4/2016	CHAVEZ, RENE	Professional Services	418.00
12036	2/4/2016	CHURCHILL HIGH SCHOOL	Misc Operating Expenses	195.00
12037	2/4/2016	CIBER INC	Fixed Assets Groupings	120,492.00
12038	2/4/2016	CITY OF AUSTIN	Water,Wastewater, Sanitation	233,734.41
12039	2/4/2016	CITY OF SUNSET VALLEY	Water,Wastewater, Sanitation	2,498.70
12040	2/4/2016	CLIFTON CENTER	Food/Refreshment	138.00
12041	2/4/2016	COMAL ISD	Misc Operating Expenses	200.00
12042	2/4/2016	COMAL ISD	Misc Operating Expenses	150.00
12043	2/4/2016	COMAL ISD	Misc Operating Expenses	500.00
12044	2/4/2016	COMMERCIAL KITCHEN REPAIR COMP	Equip Maint Repairs	1,672.83
12045	2/4/2016	COOPER JR, BOBBY RAY	Misc Contracted Services	85.00
12046	2/4/2016	DAHILL	Copier Rental	1,798.32

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12047	2/4/2016	DAVALOS, LAURO	Reading Materials	202.64
12048	2/4/2016	DAVILA, RACHEL	Employee Travel	187.88
12049	2/4/2016	DEHAVEN, JAMIE	Employee Travel	27.94
12050	2/4/2016	DEL VALLE ISD	Misc Operating Expenses	250.00
12051	2/4/2016	DIALLO, SALIOU	Misc Contracted Services	150.00
12052	2/4/2016	DINOSAUR PARK LLC	Student Meals/Room/Other	75.00
12053	2/4/2016	DONELSON, RYAN	Misc Contracted Services	50.00
12054	2/4/2016	EANES ISD	Misc Operating Expenses	300.00
12055	2/4/2016	EANES ISD	Misc Operating Expenses	300.00
12056	2/4/2016	EHLERS, MATT	Employee Travel	60.00
12057	2/4/2016	ELLIS, CHESTER PAUL	Misc Contracted Services	15.00
12058	2/4/2016	ELLISON, LESLIE	Misc Contracted Services	585.00
12059	2/4/2016	MORENO FARIAS, GARY	Professional Services	228.00
12060	2/4/2016	FATBRAINTOYS.COM	General Supplies	43.94
12061	2/4/2016	FAYE, PAPA A	Misc Contracted Services	135.00
12062	2/4/2016	FIGUEROA, ERNESTO BENITEZ	Misc Contracted Services	55.00
12063	2/4/2016	FINE LUMBER	Custodial/Maint Supplies	1,512.50
12064	2/4/2016	FIRL, DAVID JAMES	Misc Contracted Services	95.00
12065	2/4/2016	FUDGE, SANDRA	General Supplies	31.94
12066	2/4/2016	GARCIA, ELDA	Employee Travel	110.00
12067	2/4/2016	GARZA BURY LLC	Engineering Fees	13,307.60
12068	2/4/2016	GDI TIMS	Misc Operating Expenses	7.56
12069	2/4/2016	GEORGETOWN ISD	Misc Operating Expenses	300.00
12070	2/4/2016	GHISALLO FOUNDATION	Misc Contracted Services	840.00
12071	2/4/2016	GOKA, JEANNE	Student Meals/Room/Other	204.26
12072	2/4/2016	GOLF IN SCHOOLS LLC	Misc Contracted Services	1,080.00
12073	2/4/2016	GOLTZ, JASON S	Misc Contracted Services	265.00
12074	2/4/2016	GONSALVEZ, NOEL	Misc Contracted Services	100.00
12075	2/4/2016	GRAINGER	Equip< \$5000 Per Unit	525.20
12076	2/4/2016	GREATER WILLIAMSON COUNTY SOFT	Misc Contracted Services	1,275.00
12077	2/4/2016	GREENE, KELLY	General Supplies	7.49
12078	2/4/2016	GREENOUGH, JADE G	Misc Contracted Services	300.00
12079	2/4/2016	GUERRERO, DEVIN A	Professional Dues	50.00
12080	2/4/2016	GUITAR CENTER STORES INC	Computer Rel.Eq<\$5000 Per Unit	449.00
12081	2/4/2016	H A GUERRERO CARPET CLEANERS &	Maint: Furniture & Equipment	129.60
12082	2/4/2016	HAHN PUBLIC COMMUNICATIONS	Misc Contracted Services	2,377.40
12083	2/4/2016	HAHN PUBLIC COMMUNICATIONS	Misc Contracted Services	4,139.63
12084	2/4/2016	HANDWRITING WITHOUT TEARS	General Supplies	1,758.00
12085	2/4/2016	HANKINS, AARON	Misc Contracted Services	135.00
12086	2/4/2016	HANKINS, TRAVIS	Misc Contracted Services	135.00
12087	2/4/2016	HARKINS COMPANY	Bldg Construction & Improvemnt	80,424.15
12088	2/4/2016	HARRIS, KAREN	General Supplies	92.45
12089	2/4/2016	HARTMAN PUBLISHING INC	General Supplies	228.00
12090	2/4/2016	HATCH INC	General Supplies	8,277.33
12091	2/4/2016	HAYS CONSOLIDATED ISD	Misc Operating Expenses	500.00
12092	2/4/2016	HEARTLAND PAYMENT SYSTEMS INC	Equip Maint Repairs	54,322.41
12093	2/4/2016	HEB GROCERY COMPANY LP	General Supplies	2,341.96
12094	2/4/2016	HENRICKS, DAVID	Misc Contracted Services	135.00
12095	2/4/2016	HOHENSTEIN, EDWARD CHARLES	Misc Contracted Services	340.00
12096	2/4/2016	HOLDER, CODY	Misc Contracted Services	15.00
12097	2/4/2016	HOLT, KEIRA	Employee Travel	100.00
12098	2/4/2016	HOUSE OF TUTORS LEARNING CENTE	Misc Contracted Services	6,975.00
12099	2/4/2016	HOYT JR, PETER L	Misc Contracted Services	65.00
12100	2/4/2016	INNER SPACE CAVERN	Misc Operating Expenses	480.00
12101	2/4/2016	INTREPID ROOF SYSTEMS INC	Maint: Bldg & Grounds	3,920.53

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12102	2/4/2016	ISPHERE INNOVATION PARTNERS LL	Misc Contracted Services	16,320.00
12103	2/4/2016	ISTATION	Software	8,665.00
12104	2/4/2016	J ROBINSON & ASSOCIATES ARCHIT	Engineering Fees	11,362.11
12105	2/4/2016	JAQUEZ, DELIA	Misc Operating Expenses	29.99
12106	2/4/2016	JC COMMUNICATIONS	Misc Operating Expenses	3,935.00
12107	2/4/2016	JOHNSONS BACKYARD GARDEN	Food	67.40
12108	2/4/2016	JONES, ANDREA G	Misc Contracted Services	65.00
12109	2/4/2016	JORGICO MENTORING SERVICES LLC	Misc Contracted Services	262.50
12110	2/4/2016	JUNIOR LIBRARY GUILD	Reading Materials	1,595.75
12111	2/4/2016	KAMICO INSTRUCTIONAL MEDIA INC	Testing Materials	1,870.00
12112	2/4/2016	KANTAR JR, NICK	Misc Contracted Services	150.00
12113	2/4/2016	KEEP IT DIGITAL LLC	Misc Contracted Services	4,616.00
12114	2/4/2016	KENCON CONSTRUCTORS	Bldg Construction & Improvemnt	133,051.78
12115	2/4/2016	KENNEDY, PATRICK R	Professional Dues	50.00
12116	2/4/2016	KERRVILLE BUS COMPANY COACH AM	Field Trips	1,900.00
12117	2/4/2016	KIM PAPER INC	General Supplies	20,838.75
12118	2/4/2016	KLEEN AIR FILTER SERVICE & SAL	Custodial/Maint Supplies	15,758.26
12119	2/4/2016	LAKE TRAVIS ISD	Misc Operating Expenses	240.00
12120	2/4/2016	LAKEWOOD CONSTRUCTION COMPANY	Maint: Bldg & Grounds	9,998.40
12121	2/4/2016	LAND, MARK	Misc Contracted Services	190.00
12122	2/4/2016	LANIER HIGH SCHOOL	Misc Contracted Services	1,270.00
12123	2/4/2016	LARSON BURNS INC	Professional Services	775.00
12124	2/4/2016	LATINITAS INC	Misc Contracted Services	800.00
12125	2/4/2016	LEANDER ISD	Misc Operating Expenses	300.00
12126	2/4/2016	LEIF JOHNSON FORD	Vehicle Supplies	400.79
12127	2/4/2016	LG ARCHITECTURE	Professional Services	12,900.00
12128	2/4/2016	LIGHTFOOT LTD INC	Equip< \$5000 Per Unit	848.50
12129	2/4/2016	LIGHTSPEED TECHNOLOGIES INC	General Supplies	175.00
12130	2/4/2016	LIQUID ENVIRONMENTAL SOLUTIONS	Water,Wastewater, Sanitation	17,060.45
12131	2/4/2016	LONGHORN INTERNATIONAL TRUCKS	Maint: Vehicles	41,211.93
12132	2/4/2016	LONGHORN MOBILE GLASS SERVICE	Maint: Vehicles	113.20
12133	2/4/2016	LOPEZ, ANASTACIO (STACY)	Misc Contracted Services	305.00
12134	2/4/2016	LYM ARCHITECTURE PLLC	Engineering Fees	38,956.70
12135	2/4/2016	MAGANA, MICHAEL	Misc Contracted Services	160.00
12136	2/4/2016	MAGNUS MOBILITY SYSTEMS	Non Food	6,397.56
12137	2/4/2016	MAKER READY	General Supplies	9,800.00
12138	2/4/2016	MARTINEZ, ANTHONY	Misc Contracted Services	2,450.00
12139	2/4/2016	MARZANO RESEARCH LABORATORY	Misc Contracted Services	6,500.00
12140	2/4/2016	MAZUR, LISA MARIE	Misc Contracted Services	110.00
12141	2/4/2016	MCCUTCHEN, SALLIE	General Supplies	34.97
12142	2/4/2016	MCDONALD, JOSH	Misc Contracted Services	65.00
12143	2/4/2016	MEDERMONT, WILMER	Misc Contracted Services	15.00
12144	2/4/2016	MEDICARE	Misc Operating Expenses	2,747.60
12145	2/4/2016	MENDOZA IV, ARTURO	Misc Contracted Services	135.00
12146	2/4/2016	MIESNER, ELLA	General Supplies	76.90
12147	2/4/2016	MIHALCIK, GEORGE F	Misc Contracted Services	305.00
12148	2/4/2016	MIKESKA, SHAWN F	Misc Contracted Services	50.00
12149	2/4/2016	MILLER IMAGING AND DIGITAL SOL	Reproduction Costs	212.40
12150	2/4/2016	MILLER UNIFORM & EMBLEMS INC	General Supplies	29.50
12151	2/4/2016	MINDPOP	Consulting Services	10,000.00
12152	2/4/2016	MOEZZI, ABOLI	Misc Contracted Services	570.00
12153	2/4/2016	MOVE SOLUTIONS AUSTIN LTD	Misc Operating Expenses	9,111.18
12154	2/4/2016	MUIR, PETER NEILSON	Misc Contracted Services	135.00
12155	2/4/2016	MUYSHONDT, GABRIEL PATRICK	Misc Contracted Services	50.00
12156	2/4/2016	MYERS, MATTHEW	Misc Contracted Services	215.00

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12157	2/4/2016	NATIONAL FRENCH CONTEST	Reading Materials	450.45
12158	2/4/2016	NAVA, MARIO	Misc Contracted Services	100.00
12159	2/4/2016	NDIKA, ANTHONY	Misc Contracted Services	95.00
12160	2/4/2016	NEESMAN, MARIA	General Supplies	16.12
12161	2/4/2016	NELSON, CAROL	Employee Travel	110.00
12162	2/4/2016	NG, CHRIS YAT	Misc Contracted Services	380.00
12163	2/4/2016	NICHOLS, ANDRIA	Professional Dues	50.00
12164	2/4/2016	NOBLE, PATRICIA	General Supplies	30.49
12165	2/4/2016	NORTH EAST ISD	Misc Operating Expenses	790.00
12166	2/4/2016	NOVAK, KAREN	Employee Travel	100.52
12167	2/4/2016	OLMOS ABATEMENT INC	Water,Wastewater, Sanitation	1,034.72
12168	2/4/2016	ONETOUCHPOINT GINNYS	Reproduction Costs	12,484.03
12169	2/4/2016	ORACLE AMERICA INC	Employee Travel	2,975.00
12170	2/4/2016	OROZOV, BORISLAV	Misc Contracted Services	15.00
12171	2/4/2016	OWENS, CRAIG ALAN	Misc Contracted Services	300.00
12172	2/4/2016	OWUSU, KWAKU	Misc Contracted Services	135.00
12173	2/4/2016	PALOMO, KATHY	Employee Travel	146.16
12174	2/4/2016	PEDERNALES ELECTRIC COOP INC	Electricity	49,842.96
12175	2/4/2016	PENTATHLON INSTITUTE INC	General Supplies	885.00
12176	2/4/2016	PERMA BOUND BOOKS	Reading Materials	17,005.20
12177	2/4/2016	PEST MANAGEMENT INC	Custodial/Maint Supplies	1,694.42
12178	2/4/2016	PETSMART	General Supplies	63.99
12179	2/4/2016	PFLUGERVILLE ISD	Misc Operating Expenses	250.00
12180	2/4/2016	PITNEY BOWES INC	General Supplies	1,282.21
12181	2/4/2016	PITNEY BOWES PURCHASE POWER	General Supplies	226.48
12182	2/4/2016	PRO ED INC	Testing Materials	5,371.56
12183	2/4/2016	QUAEST INC	Software	5,000.00
12184	2/4/2016	QUEZADA, CARLOS SALVADOR	Misc Contracted Services	105.00
12185	2/4/2016	RAINBOW BOOK COMPANY	Reading Materials	1,785.88
12186	2/4/2016	RAMIREZ, JUAN CARLOS	Misc Contracted Services	65.00
12187	2/4/2016	RAMOS, JENNIFER MEGGON	Misc Contracted Services	155.55
12188	2/4/2016	RANUCCI, JILL	Employee Travel	450.00
12189	2/4/2016	RAY, KENNETH K	Misc Contracted Services	70.00
12190	2/4/2016	READY REFRESH	Food/Refreshment	81.04
12191	2/4/2016	REALLY GREAT READING LLC	General Supplies	3,412.52
12192	2/4/2016	REINHARDT, WALTER JAY	Misc Contracted Services	95.00
12193	2/4/2016	RESENDIZ, MAIGRET	Employee Travel	71.95
12194	2/4/2016	RICHARDSON, MICHELLE R	Misc Contracted Services	150.00
12195	2/4/2016	RIEDEL, NANCY	General Supplies	25.00
12196	2/4/2016	RIVERON, MARIA	Custodial/Maint Supplies	26.25
12197	2/4/2016	RIVERSIDE PUBLISHING CO, THE	Testing Materials	3,239.28
12198	2/4/2016	RODEA, FRANCISCO C	Misc Contracted Services	135.00
12199	2/4/2016	RODRIGUEZ JR, MARCELLO	Misc Contracted Services	95.00
12200	2/4/2016	ROGERS MORRIS AND GROVER LLP	Legal Services	2,814.32
12201	2/4/2016	ROJO MUNOZ, SERGIO	Employee Travel	14.68
12202	2/4/2016	ROMERO, GABRIEL	Professional Services	304.00
12203	2/4/2016	ROUND ROCK ISD	Misc Operating Expenses	150.00
12204	2/4/2016	ROUND ROCK ISD	Misc Operating Expenses	600.00
12205	2/4/2016	ROUND ROCK ISD	Misc Operating Expenses	1,250.00
12206	2/4/2016	ROWDEN, CODY	Misc Contracted Services	105.00
12207	2/4/2016	ROYCE CONSTRUCTION COMPANY	Bldg Construction & Improvemnt	20,141.53
12208	2/4/2016	RUSH BUS CENTERS OF TEXAS LP	Maint: Vehicles	1,859.94
12209	2/4/2016	RUSS, JACK W	Misc Contracted Services	310.00
12210	2/4/2016	SALAS, JAMIE	Misc Contracted Services	95.00
12211	2/4/2016	SALAS, RAQUEL	Misc Contracted Services	110.00

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12212	2/4/2016	SAM HOUSTON STATE UNIVERSITY	Employee Travel	150.00
12213	2/4/2016	SANCHEZ, ALICIA	General Supplies	35.86
12214	2/4/2016	SANDHU, MICHAEL	General Supplies	9.00
12215	2/4/2016	SANTOS, VIVIANA	Employee Travel	68.21
12216	2/4/2016	SARI-TATE, PIRET	Employee Travel	303.53
12217	2/4/2016	SERVPRO OF HYDE PARK	Maint: Bldg & Grounds	1,345.63
12218	2/4/2016	SHI GOVERNMENT SOLUTIONS INC	Misc Contracted Services	36,763.04
12219	2/4/2016	SHORT, JEFFREY DANIEL	Misc Contracted Services	95.00
12220	2/4/2016	SHULEY, CHRISTOPHER ALLEN	Misc Contracted Services	15.00
12221	2/4/2016	SMITH HOLT LLC	Professional Services	38,081.25
12222	2/4/2016	SMITH, JOHN H	Misc Contracted Services	135.00
12223	2/4/2016	SOCIAL THINKING	Non-Employee Travel Expense	347.20
12224	2/4/2016	SOLIS, FIDENCIO	Professional Dues	50.00
12225	2/4/2016	SOUTHWEST SCIENCE LLC	Equip< \$5000 Per Unit	2,333.00
12226	2/4/2016	SPECTRUM CORPORATION	Equip< \$5000 Per Unit	1,628.00
12227	2/4/2016	SPOT COOLERS	Rental: All Others	1,100.00
12228	2/4/2016	SQUARE ONE CONSULTANTS INC	Engineering Fees	16,431.43
12229	2/4/2016	ST AUBIN, KERRI ANNE	Misc Contracted Services	50.00
12230	2/4/2016	STAPLES CONTRACT & COMMERCIAL	Non Food	219,559.00
12231	2/4/2016	STEWART, DAVID A	Misc Contracted Services	230.00
12232	2/4/2016	STOREY, DANIELLE	Misc Contracted Services	1,200.00
12233	2/4/2016	SULLIVAN, ELIZABETH	General Supplies	62.45
12234	2/4/2016	SUN COAST RESOURCES INC	Gasoline & Other Fuels	42,727.67
12235	2/4/2016	TASO CAPITAL AREA CHAPTER SOCC	Misc Contracted Services	400.00
12236	2/4/2016	TATE, DON	Misc Contracted Services	1,200.00
12237	2/4/2016	TEACHING SYSTEMS INC	General Supplies	1,378.00
12238	2/4/2016	TECTA AMERICA AUSTIN LLC	Maint: Bldg & Grounds	9,130.30
12239	2/4/2016	TEHRANY, BOBAK	Misc Contracted Services	100.00
12240	2/4/2016	TEXAS ALTERNATOR STARTER SERVI	Vehicle Supplies	695.00
12241	2/4/2016	TEXAS COMPUTER EDUCATION ASSOC	Employee Travel	229.00
12242	2/4/2016	TEXAS DEPT OF FAMILY & PROTECT	Misc Operating Expenses	130.00
12243	2/4/2016	TEXAS DEPT OF LICENSING & REGU	Misc Operating Expenses	160.00
12244	2/4/2016	TEXAS DEPT OF LICENSING & REGU	Misc Operating Expenses	735.00
12245	2/4/2016	TEXAS DEPT OF LICENSING & REGU	General Supplies	300.00
12246	2/4/2016	TEXAS ENGINEERING SOLUTIONS LL	Engineering Fees	2,649.35
12247	2/4/2016	TEXAS HIGH SCHOOL ATHLETIC	Employee Travel	700.00
12248	2/4/2016	TEXAS ROOFING CO LP	Maint: Bldg & Grounds	12,891.50
12249	2/4/2016	TEXAS SCHOOL PUBLIC RELATIONS	Employee Travel	525.00
12250	2/4/2016	TEXAS TECH UNIVERSITY	Employee Travel	100.00
12251	2/4/2016	THEATRE ACTION PROJECT	Misc Contracted Services	60.00
12252	2/4/2016	THERAPY SHOPPE INC	General Supplies	637.78
12253	2/4/2016	THERMAL MECHANICAL CONTRACTORS	Maint: Bldg & Grounds	3,497.28
12254	2/4/2016	TORRES, AUDRA	General Supplies	17.80
12255	2/4/2016	TRANE COMPANY, THE	Equip Maint Repairs	2,315.68
12256	2/4/2016	TRAVIS CO JUVENILE PROBATION D	Consulting Services	1,290.00
12257	2/4/2016	TRAVIS COUNTY 4 H & YOUTH DEVE	Misc Contracted Services	672.00
12258	2/4/2016	TROWBRIDGE, JOHN TALBOTT	Misc Contracted Services	135.00
12259	2/4/2016	TROXELL COMMUNICATIONS INC	General Supplies	4,560.00
12260	2/4/2016	U S HEALTHWORKS MEDICAL GROUP	Misc Operating Expenses	3,785.50
12261	2/4/2016	UNITED WAY FOR GREATER AUSTIN	Employee Travel	4,875.00
12262	2/4/2016	UNIVERSITY OF NORTH TEXAS	Employee Travel	140.00
12263	2/4/2016	UNIVERSITY OF TEXAS AT AUSTIN,	Employee Travel	1,500.00
12264	2/4/2016	UNIVERSITY OF TEXAS AT AUSTIN,	Rental: All Others	2,385.00
12265	2/4/2016	VAN SLYKE, LAURA	Employee Travel	205.74
12266	2/4/2016	VASQUEZ, JESSE	Misc Contracted Services	135.00

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12267	2/4/2016	WALTHALL, RYDELL	Misc Contracted Services	30.00
12268	2/4/2016	WARDEN CONSTRUCTION CORPORATIO	Bldg Construction & Improvemnt	32,930.96
12269	2/4/2016	WATKINS, GREGORY MARCUS	Misc Contracted Services	115.00
12270	2/4/2016	WEATHERS, QUINTON	Misc Contracted Services	1,200.00
12271	2/4/2016	WELEBOB, ANTHONY	Misc Contracted Services	50.00
12272	2/4/2016	WILLOUGHBY, FREDERICK W	Professional Services	125.00
12273	2/4/2016	WILSON, ANDREW R	Misc Contracted Services	15.00
12274	2/4/2016	WINNER, TRISTAN	General Supplies	127.04
12275	2/4/2016	WORKERS ASSISTANCE PROGRAM INC	Consulting Services	11,938.20
12276	2/4/2016	XEROX CORPORATION	Copier Rental	1,047.09
12277	2/4/2016	YGLESIAS, ELENA GRACE	Misc Contracted Services	100.00
12278	2/4/2016	YMCA OF AUSTIN	Student Meals/Room/Other	1,500.00
12279	2/4/2016	ZACHARY, LOUIS	Misc Operating Expenses	156.00
12280	2/4/2016	ZVS MEDIA LLC	Misc Operating Expenses	31,680.00
12281	2/11/2016	ACET ASSN FOR COMPENSATORY ED	Employee Travel	1,095.00
12282	2/11/2016	ACR ENGINEERING INC	Maint: Bldg & Grounds	22,112.50
12283	2/11/2016	ADKINS, ARTHUR J	Misc Contracted Services	330.00
12284	2/11/2016	ADVANCE AUTO PARTS	Vehicle Supplies	4,910.63
12285	2/11/2016	AGUILLON, RUBEN C	Misc Contracted Services	540.00
12286	2/11/2016	ALAMO WELDING SUPPLY CO INC OF	Vehicle Supplies	50.00
12287	2/11/2016	ALEXANDER, BILLY JOE	Employee Travel	15.68
12288	2/11/2016	ALLEN, DAVID	Misc Contracted Services	330.00
12289	2/11/2016	ALLEN, MAKENNA	Misc Contracted Services	265.00
12290	2/11/2016	ALVAREZ, YILMA	General Supplies	25.00
12291	2/11/2016	AMBROSIA, STEPHANIE	Misc Contracted Services	93.75
12292	2/11/2016	AMERICAN CONSTRUCTORS INC	Bldg Construction & Improvemnt	199,846.02
12293	2/11/2016	ANCONETANI, SUZANNE K	Misc Contracted Services	40.00
12294	2/11/2016	ANDERS, RANDAL	Misc Contracted Services	70.00
12295	2/11/2016	ANDERSEN, ANDREW	Misc Contracted Services	185.00
12296	2/11/2016	ANDERSON-DOUGLAS, PAUL	Misc Contracted Services	55.00
12297	2/11/2016	ANDIS, RICHARD J	Misc Contracted Services	110.00
12298	2/11/2016	ANDRADA, CHRIS	Misc Contracted Services	290.00
12299	2/11/2016	ANDRADE, RAMON	Misc Contracted Services	125.00
12300	2/11/2016	ANTI DEFAMATION LEAGUE	Misc Contracted Services	3,500.00
12301	2/11/2016	APPLE COMPUTER INC	Computer Rel.Eq<\$5000 Per Unit	144,620.95
12302	2/11/2016	ARAUJO, MAGGIE	Food/Refreshment	128.79
12303	2/11/2016	ASHTON, SUSAN	Misc Operating Expenses	50.00
12304	2/11/2016	AT&T	Telecommunications	577.05
12305	2/11/2016	AT&T	Telecommunications	311.19
12306	2/11/2016	ATKINS, QUENTIN	Misc Contracted Services	260.00
12307	2/11/2016	ATLAS SPRING SERVICE	Maint: Vehicles	921.05
12308	2/11/2016	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	700.00
12309	2/11/2016	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	5,019.26
12310	2/11/2016	AUSTIN AREA ASSN FOR BILINGUAL	Employee Travel	14,100.00
12311	2/11/2016	AUSTIN BUSINESS FURNITURE	General Supplies	1,926.28
12312	2/11/2016	AUSTIN FILM SOCIETY	Misc Contracted Services	360.00
12313	2/11/2016	AUSTIN NATURE & SCIENCE CENTER	Misc Operating Expenses	455.00
12314	2/11/2016	AUSTIN RIBBON & COMPUTER SUPPL	Computer Rel.Eq<\$5000 Per Unit	117,644.67
12315	2/11/2016	B & B PAVEMENT MARKINGS INC	Maint: Bldg & Grounds	3,177.16
12316	2/11/2016	B & H PHOTO VIDEO	Computer Rel.Eq<\$5000 Per Unit	7,342.93
12317	2/11/2016	BAILEY, JESSE J	Misc Contracted Services	180.00
12318	2/11/2016	BAKER II, JAMES WILLIAM	Misc Contracted Services	75.00
12319	2/11/2016	BALLEE, BRAD	Misc Contracted Services	75.00
12320	2/11/2016	BARNES AND NOBLE	Reading Materials	4,445.50
12321	2/11/2016	BARNES AND NOBLE BOOKSELLERS I	Reading Materials	8,850.00

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12322	2/11/2016	BARNEY, LORIE	Reading Materials	110.31
12323	2/11/2016	BARRETT, LISA	Employee Travel	11.94
12324	2/11/2016	BARRETT, MICHAEL J	Misc Contracted Services	75.00
12325	2/11/2016	BASIC IDIQ INC	Equip Maint Repairs	27,532.52
12326	2/11/2016	BASTROP ISD	Misc Operating Expenses	250.00
12327	2/11/2016	BASTROP ISD	Misc Operating Expenses	275.00
12328	2/11/2016	BAZAN, ARYEL M	Professional Services	152.00
12329	2/11/2016	BEESE, JOHN E	Misc Contracted Services	501.50
12330	2/11/2016	BELLESEN, DAVID	General Supplies	130.44
12331	2/11/2016	BELZ, HENRIKE	Misc Contracted Services	500.00
12332	2/11/2016	BERRY, JEFFREY O	Misc Contracted Services	220.00
12333	2/11/2016	BETHEL, TYRONE R	Misc Contracted Services	220.00
12334	2/11/2016	BICKERSTAFF HEATH DELGADO & AC	Legal Services	1,152.50
12335	2/11/2016	BIERMANN, GREGORY W	Misc Contracted Services	55.00
12336	2/11/2016	BILINGUISTICS SPEECH AND LANGU	Misc Contracted Services	55,503.63
12337	2/11/2016	BLACK BOX NETWORK SERVICES	Equip Maint Repairs	9,163.00
12338	2/11/2016	BOETA, RICHARD LAWRENCE	Misc Contracted Services	55.00
12339	2/11/2016	BOOKER, CHRISTOPHER	Misc Contracted Services	255.00
12340	2/11/2016	BOUND TO STAY BOUND BOOKS INC	Reading Materials	3,426.77
12341	2/11/2016	BOWIE HIGH SCHOOL CULINARY ART	Food/Refreshment	187.50
12342	2/11/2016	BRAGG, TONY L	Misc Contracted Services	320.00
12343	2/11/2016	BRANTNER, LEANNE	Professional Services	197.60
12344	2/11/2016	BRISCOE, CHARLES DWAYNE	Misc Contracted Services	110.00
12345	2/11/2016	BROTHERS PRODUCE OF AUSTIN	Food	123,272.06
12346	2/11/2016	BROWN, DENNIS WAYNE	Misc Contracted Services	110.00
12347	2/11/2016	BROWNER, DANE	Misc Contracted Services	475.00
12348	2/11/2016	BROXTON JR, DANIEL A	Misc Contracted Services	1,100.00
12349	2/11/2016	BRYANT, DENA	Employee Travel	42.34
12350	2/11/2016	BRYCOMM	Cont Srvs-Portable Bldg	1,867.40
12351	2/11/2016	BURNET CISD	Misc Operating Expenses	500.00
12352	2/11/2016	BUSINESS PROFESSIONALS OF AMER	Employee Travel	70.00
12353	2/11/2016	BUSINESS PROFESSIONALS OF AMER	Employee Travel	840.00
12354	2/11/2016	BUSINESS PROFESSIONALS OF AMER	Employee Travel	350.00
12355	2/11/2016	BUSINESS PROFESSIONALS OF AMER	Student Meals/Room/Other	140.00
12356	2/11/2016	BUSINESS PROFESSIONALS OF AMER	Employee Travel	280.00
12357	2/11/2016	BUSINESS PROFESSIONALS OF AMER	Employee Travel	1,260.00
12358	2/11/2016	BWI COMPANIES INC	Maint: Bldg & Grounds	8,876.00
12359	2/11/2016	CAMPBELL, JERRY G	Misc Contracted Services	130.00
12360	2/11/2016	CAPSTONE	Reading Materials	508.36
12361	2/11/2016	CARITAS OF AUSTIN	Misc Contracted Services	541.75
12362	2/11/2016	CARR, VICTORIA	Misc Contracted Services	168.00
12363	2/11/2016	CASABELLA ARCHITECTS	Engineering Fees	6,884.00
12364	2/11/2016	CATTAU, MICHAEL	Misc Contracted Services	95.00
12365	2/11/2016	CENTER FOR CHILD PROTECTION	Rental: Land & Buildings	14.39
12366	2/11/2016	CENTER STAGE TEXAS	Misc Contracted Services	3,000.00
12367	2/11/2016	CENTRAL TX COMMERCIAL A/C & HE	Rental: All Others	7,560.00
12368	2/11/2016	CHALKS TRUCK PARTS	Vehicle Supplies	26.95
12369	2/11/2016	CHASE, TABITHA A	Misc Contracted Services	155.00
12370	2/11/2016	CHILD INC	Misc Contracted Services	18,640.50
12371	2/11/2016	CHRISTOPHER, LAUREN	Professional Dues	75.00
12372	2/11/2016	CIRCLE C HOMEOWNERS ASSOC INC	Rental: All Others	1,260.00
12373	2/11/2016	CITY OF AUSTIN	Misc Operating Expenses	100.00
12374	2/11/2016	CITY OF AUSTIN	Water,Wastewater, Sanitation	74,141.05
12375	2/11/2016	CLARK, CYNTHIA LORENE	Misc Contracted Services	70.00
12376	2/11/2016	CLARK, JOSOLYN ANN	Misc Contracted Services	165.00

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12377	2/11/2016	CLARK, KASSANDRA	Misc Contracted Services	260.00
12378	2/11/2016	CLARK, MICHAEL T	Misc Contracted Services	525.00
12379	2/11/2016	CLAUDE, LA DONNA	Misc Contracted Services	405.00
12380	2/11/2016	COCA COLA ENTERPRISES	Food/Refreshment	161.00
12381	2/11/2016	COCHLEAR AMERICAS	General Supplies	1,515.00
12382	2/11/2016	COHEN, SUSANNA	Employee Travel	8.96
12383	2/11/2016	COINS FOR ANYTHING INC	Misc Operating Expenses	1,772.50
12384	2/11/2016	COLLIER JR, MICHAEL W	Misc Contracted Services	220.00
12385	2/11/2016	COMMITTEE FOR CHILDREN	General Supplies	48.60
12386	2/11/2016	COMMUNITIES IN SCHOOLS	Misc Contracted Services	13,000.00
12387	2/11/2016	COMMUNITY EDUCATION IMPREST	General Supplies	1,242.11
12388	2/11/2016	COON, SARA LORAINE	Misc Contracted Services	450.00
12389	2/11/2016	COONEY, WILLIAM	Misc Contracted Services	110.00
12390	2/11/2016	COOPER, JIMMIE RAY	Misc Contracted Services	110.00
12391	2/11/2016	COUNCIL ON AT RISK YOUTH	Misc Contracted Services	8,326.30
12392	2/11/2016	CRITICAL THINKING CO, THE	Testing Materials	636.77
12393	2/11/2016	CROCKETT HIGH SCHOOL	Misc Contracted Services	1,650.00
12394	2/11/2016	CROCKOM, JASON	Misc Contracted Services	110.00
12395	2/11/2016	CROSBIE, SEANNA	Misc Contracted Services	300.00
12396	2/11/2016	CUNNINGHAM, CLAYTON	Misc Contracted Services	140.00
12397	2/11/2016	D & H DISTRIBUTING CO	General Supplies	10,927.80
12398	2/11/2016	DAHILL	Copier Rental	6,438.00
12399	2/11/2016	DAKTRONICS INC	Equip< \$5000 Per Unit	4,525.00
12400	2/11/2016	DANIEL, LEESA L	Misc Contracted Services	165.00
12401	2/11/2016	DAVEY TREE EXPERT COMPANY, THE	Maint: Bldg & Grounds	2,650.00
12402	2/11/2016	DAVILA, RACHEL	Employee Travel	471.80
12403	2/11/2016	DAVIS, JOHN R	Misc Contracted Services	1,325.78
12404	2/11/2016	DBR ENGINEERING CONSULTANTS IN	Engineering Fees	21,143.00
12405	2/11/2016	DEAN, TYLER DANIEL	Misc Contracted Services	75.00
12406	2/11/2016	DECARLI, LINNETT	Professional Dues	75.00
12407	2/11/2016	DEGNAN, JAMES N	Misc Contracted Services	180.00
12408	2/11/2016	DEL VALLE ISD	Misc Operating Expenses	125.00
12409	2/11/2016	DELL MARKETING LP	Computer Rel.Eq<\$5000 Per Unit	10,774.67
12410	2/11/2016	DENEBEIM, KEITH W	Misc Contracted Services	140.00
12411	2/11/2016	DENIUS, THOMAS FREDERICK	Misc Contracted Services	240.00
12412	2/11/2016	DENNY JR, ROBERT O	Misc Contracted Services	215.00
12413	2/11/2016	DETTMAN, GREGORY M	Misc Contracted Services	95.00
12414	2/11/2016	DETTMAN, JOHN THOMAS	Misc Contracted Services	170.00
12415	2/11/2016	DEYOUNG, MICHAEL	Misc Contracted Services	110.00
12416	2/11/2016	DIXIE TOOL CRIB INC	Equip> \$5000 per unit	135,791.60
12417	2/11/2016	DOMINOS PIZZA #6378	Food	4,472.00
12418	2/11/2016	DOMINOS PIZZA #6384 #6592 #660	Food	2,638.00
12419	2/11/2016	DOMINOS PIZZA #6404 #6609	Food	1,534.35
12420	2/11/2016	DUAL LANGUAGE TRAINING INSTITU	Misc Contracted Services	4,500.00
12421	2/11/2016	DUNCAN, LUCILA D	Consulting Services	795.87
12422	2/11/2016	EASTLAND, MARK	Misc Contracted Services	110.00
12423	2/11/2016	EAT OUT IN	Food/Refreshment	1,053.74
12424	2/11/2016	ED WEEREN AGENCY	Misc Operating Expenses	71.00
12425	2/11/2016	EDUCATION DEVELOPMENT CENTER I	Employee Travel	200.00
12426	2/11/2016	EDUCATION SERVICE CTR REG 13	Other Srvcs-Educ Serv Center	200.00
12427	2/11/2016	EDUCATION SERVICE CTR REG 20	Misc Operating Expenses	1,008.00
12428	2/11/2016	EICHELBAUM WARDELL HANSEN POWE	Legal Services	1,339.50
12429	2/11/2016	ELBERT, NICHOLE	Misc Contracted Services	245.00
12430	2/11/2016	ELKWOOD, THERON LADARIUS	Misc Contracted Services	55.00
12431	2/11/2016	ELLISON, LESLIE	Misc Contracted Services	720.00

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12432	2/11/2016	EMR ELEVATOR INC	Equip Maint Repairs	9,508.83
12433	2/11/2016	EMTECH LABORATORIES INC	General Supplies	67.60
12434	2/11/2016	ENCOREPRO.ORG LLP	Equip< \$5000 Per Unit	1,900.00
12435	2/11/2016	ENGINEERED EXTERIORS PLLC	Professional Services	26,987.50
12436	2/11/2016	ENGLISH, ANTHONY D	Misc Contracted Services	110.00
12437	2/11/2016	ENTERPRISE RENT A CAR	Student Meals/Room/Other	5,145.07
12438	2/11/2016	EPSON AMERICA INC	Custodial/Maint Supplies	138.21
12439	2/11/2016	EVANS EQUIPMENT INC	Rental: Furniture & Equipment	33.75
12440	2/11/2016	EVENT MANAGEMENT & MERCHANDISE	General Supplies	225.00
12441	2/11/2016	EVERETT, AMBER	Employee Travel	120.18
12442	2/11/2016	EXCELL FUELING SYSTEMS	Custodial/Maint Supplies	708.06
12443	2/11/2016	FARM TO TABLE	Food	5,061.00
12444	2/11/2016	FARMER ENVIRONMENTAL GROUP LLC	Bldg Construction & Improvemnt	4,500.00
12445	2/11/2016	FARONE, JOHN P	Misc Contracted Services	40.00
12446	2/11/2016	FELDER JR, THURMAN LEE	Misc Contracted Services	75.00
12447	2/11/2016	FERCAM GROUP	Bldg Construction & Improvemnt	5,525.00
12448	2/11/2016	FIESTA TORTILLAS	Food	14,955.05
12449	2/11/2016	FINE LINE COMMERCIAL LLC	Maint: Bldg & Grounds	93,901.78
12450	2/11/2016	FITZPATRICK, SEAN K	Misc Contracted Services	215.00
12451	2/11/2016	FLYNN CONSTRUCTION INC	Bldg Construction & Improvemnt	322,421.92
12452	2/11/2016	FOLLETT SCHOOL SOLUTIONS INC	Reading Materials	12,673.26
12453	2/11/2016	FOX, SHERYL SUZANNE	Misc Contracted Services	220.00
12454	2/11/2016	FROELICH, CONNIE	General Supplies	90.40
12455	2/11/2016	FURLOW, TUCKER	Misc Contracted Services	220.00
12456	2/11/2016	GALVAN, DANIEL	Misc Contracted Services	250.00
12457	2/11/2016	GARCIA J CONTRACTORS INC	Cont Srvs-Portable Bldg	74,117.03
12458	2/11/2016	GARCIA YMLA	Misc Operating Expenses	60.00
12459	2/11/2016	GARRISON, ANDREW	Misc Contracted Services	110.00
12460	2/11/2016	GENET, KATHY	Employee Travel	83.44
12461	2/11/2016	GIDEON, BARBARA H	Consulting Services	3,316.26
12462	2/11/2016	GLASS JR, DANIEL	Misc Contracted Services	110.00
12463	2/11/2016	GOCHBERG, MATTHEW R	Misc Contracted Services	495.00
12464	2/11/2016	GOKA, JEANNE	Employee Travel	2,250.00
12465	2/11/2016	GOPHER SPORT	General Supplies	750.50
12466	2/11/2016	GORDON, JEFFERY KEITH	Misc Contracted Services	40.00
12467	2/11/2016	GORELICK, JOSH	Misc Contracted Services	260.00
12468	2/11/2016	GRADECAM LLC	Software	2,793.75
12469	2/11/2016	GRANTHAM, ANDREW F	Misc Contracted Services	110.00
12470	2/11/2016	GRAY, JANICE	Food/Refreshment	42.80
12471	2/11/2016	GREEN, DONALD	Misc Contracted Services	110.00
12472	2/11/2016	GREY, BRANDON	Misc Contracted Services	275.00
12473	2/11/2016	GRIFFIN, CHRISTOPHER	Misc Contracted Services	110.00
12474	2/11/2016	GT DISTRIBUTORS INC	Equip< \$5000 Per Unit	3,186.92
12475	2/11/2016	GUERRERO, KATHRYN A	Professional Dues	75.00
12476	2/11/2016	GUTIERREZ, BEATRIZ	General Supplies	348.70
12477	2/11/2016	HALL, DAVID	Misc Contracted Services	70.00
12478	2/11/2016	HALL, TONY ERIC	Misc Contracted Services	285.00
12479	2/11/2016	HARKINS COMPANY	Bldg Construction & Improvemnt	157,997.35
12480	2/11/2016	HARRELL, KRISTEN	Misc Contracted Services	140.00
12481	2/11/2016	HASLER, KYLE PATRICK	Misc Contracted Services	140.00
12482	2/11/2016	HATCH INC	General Supplies	423.14
12483	2/11/2016	HATCH INC	General Supplies	312.55
12484	2/11/2016	HAYWARD, BRETTE	Misc Contracted Services	180.00
12485	2/11/2016	HAYWOOD, TYRONE B	Misc Contracted Services	60.02
12486	2/11/2016	HCS INC COMMERCIAL GENERAL CON	Bldg Construction & Improvemnt	5,000.00

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12487	2/11/2016	HCS INC COMMERCIAL GENERAL CON	Bldg Construction & Improvemnt	109,853.35
12488	2/11/2016	HEB GROCERY COMPANY LP	General Supplies	5,291.52
12489	2/11/2016	HEIMSATH ARCHITECTS	Engineering Fees	6,637.47
12490	2/11/2016	HENDRIX, TRACI	Employee Travel	34.35
12491	2/11/2016	HENGE DOCKS LLC	General Supplies	417.31
12492	2/11/2016	HENRY JR, CHARLES R	Misc Contracted Services	420.00
12493	2/11/2016	HERNANDEZ, CHRIS Z	Professional Services	273.60
12494	2/11/2016	HERNANDEZ, SONIA	Employee Travel	5.43
12495	2/11/2016	HILTON, MARY	Employee Travel	28.22
12496	2/11/2016	HINOJOSA, HECTOR O	Professional Services	10,440.00
12497	2/11/2016	HODGE, JOSEPH	Misc Contracted Services	165.00
12498	2/11/2016	HODGES, DIERE L	Misc Contracted Services	75.00
12499	2/11/2016	HOLLAND, WILLIS W	Misc Contracted Services	140.00
12500	2/11/2016	HOLLINGS, CANDACE LYNAE	Misc Contracted Services	160.00
12501	2/11/2016	HOLMES, WENDELL	Misc Contracted Services	335.00
12502	2/11/2016	HOME DEPOT	Equip< \$5000 Per Unit	1,718.91
12503	2/11/2016	HORNSBY, CODY	Misc Contracted Services	250.00
12504	2/11/2016	HORTON, MICHAEL R	Misc Contracted Services	120.00
12505	2/11/2016	HOSKINS, DONALD DURELL	Misc Contracted Services	110.00
12506	2/11/2016	ICUSP	Misc Contracted Services	20,000.00
12507	2/11/2016	INGRAHAM, TAMETRA L	Misc Contracted Services	220.00
12508	2/11/2016	INOVEJAS, KINTARO J	Misc Contracted Services	575.00
12509	2/11/2016	IRON MOUNTAIN INC	Reproduction Costs	105.78
12510	2/11/2016	J ROBINSON & ASSOCIATES ARCHIT	Engineering Fees	61,922.59
12511	2/11/2016	JACKSON GALLOWAY COLLIER	Engineering Fees	15,018.87
12512	2/11/2016	JACKSON, ANTHONY	Misc Contracted Services	385.00
12513	2/11/2016	JAMES, DEBORAH	Employee Travel	2,109.24
12514	2/11/2016	JELCO	Maint: Bldg & Grounds	11,430.40
12515	2/11/2016	JENNINGS, MADELINE	Employee Travel	64.74
12516	2/11/2016	JENSON, MEV	Professional Dues	75.00
12517	2/11/2016	JOHNSON III, RAYMOND LEE	Misc Contracted Services	275.00
12518	2/11/2016	JOHNSON, JASON	Misc Contracted Services	150.00
12519	2/11/2016	JOHNSON, KEITH	Misc Contracted Services	110.00
12520	2/11/2016	JOHNSON, STEVEN CARL	Misc Contracted Services	95.00
12521	2/11/2016	JONES, MICHAEL BERNARD	Misc Contracted Services	170.00
12522	2/11/2016	JORDAN JR, FREDDIE C	Misc Contracted Services	110.00
12523	2/11/2016	JORGICO MENTORING SERVICES LLC	Misc Contracted Services	600.00
12524	2/11/2016	JOSTENS	General Supplies	4,639.65
12525	2/11/2016	JULY, MARVEL LIONEL	Misc Contracted Services	75.00
12526	2/11/2016	JUMPER, STEPHANIE L	Misc Contracted Services	275.00
12527	2/11/2016	JUNG, SUMMER J	Misc Contracted Services	295.00
12528	2/11/2016	JURRELLS, LESLIE WAYNE	Misc Contracted Services	350.00
12529	2/11/2016	KAINZ, MEGHAN	Professional Dues	75.00
12530	2/11/2016	KAMRATH, TIMOTHY M	Misc Contracted Services	110.00
12531	2/11/2016	KARP, JAMES M	Misc Contracted Services	214.28
12532	2/11/2016	KELLEY, ANDRE	Misc Contracted Services	150.00
12533	2/11/2016	KENDALL, RICHARD B	Misc Contracted Services	1,421.50
12534	2/11/2016	KILLION, MARIE	Employee Travel	85.32
12535	2/11/2016	KIRKPATRICK, RASHAUD OMEIR	Misc Contracted Services	55.00
12536	2/11/2016	KOFOD, HOLLY	General Supplies	75.43
12537	2/11/2016	KRONEBUSCH, ERIC	Misc Contracted Services	75.00
12538	2/11/2016	KURYAK, MICHAEL	Misc Contracted Services	75.00
12539	2/11/2016	KWIK ICE	Food	1,836.25
12540	2/11/2016	L D TEBBEN CO INC	Maint: Bldg & Grounds	7,077.55
12541	2/11/2016	LAKE TRAVIS ISD	Misc Operating Expenses	240.00

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12542	2/11/2016	LAKWOOD CONSTRUCTION COMPANY	Maint: Bldg & Grounds	8,624.40
12543	2/11/2016	LANE, ERIN	General Supplies	79.99
12544	2/11/2016	LAUBENTHAL, FLORENCE G	Misc Contracted Services	750.00
12545	2/11/2016	LAVADIA, ERIC	Misc Contracted Services	370.00
12546	2/11/2016	LAWN CONCEPTS IRRIGATION SERVI	Maint: Bldg & Grounds	461.25
12547	2/11/2016	LEAD4WARD LLC	Consulting Services	10,900.00
12548	2/11/2016	LEATHERWOOD, LESLIE	Misc Contracted Services	55.00
12549	2/11/2016	LEDBETTER, JEARL	Misc Contracted Services	185.00
12550	2/11/2016	LEE, BRETT	Employee Travel	77.59
12551	2/11/2016	LEIF JOHNSON FORD	Vehicle Supplies	1,407.88
12552	2/11/2016	LEMONS, ANDREW	Misc Contracted Services	165.00
12553	2/11/2016	LERNER PUBLISHING GROUP	Reading Materials	897.26
12554	2/11/2016	LEWIS, BLAKE	Misc Contracted Services	225.00
12555	2/11/2016	LG ARCHITECTURE	Professional Services	6,300.00
12556	2/11/2016	LIAO, MELODY	Misc Contracted Services	350.00
12557	2/11/2016	LINGARD, MARK R	Misc Contracted Services	1,035.00
12558	2/11/2016	LONGHORN INTERNATIONAL TRUCKS	Maint: Vehicles	27,773.82
12559	2/11/2016	LONGHORN MOBILE GLASS SERVICE	Maint: Vehicles	462.65
12560	2/11/2016	LOUIS, HENRY	Misc Contracted Services	70.00
12561	2/11/2016	LOVE, ERIC M	Misc Contracted Services	425.00
12562	2/11/2016	LOVING, NAKITA	Misc Contracted Services	280.00
12563	2/11/2016	LOWE, KATHRYN	Misc Contracted Services	255.00
12564	2/11/2016	LUMBRERAS, DANIEL	Misc Contracted Services	220.00
12565	2/11/2016	MAD SCIENCE OF AUSTIN	Misc Contracted Services	575.00
12566	2/11/2016	MAINSRING SCHOOLS	Misc Contracted Services	3,157.92
12567	2/11/2016	MAKERGEAR	Computer Rel.Eq<\$5000 Per Unit	1,825.00
12568	2/11/2016	MANN, GREGORY	Misc Contracted Services	165.00
12569	2/11/2016	MANN, RAOUL	Misc Contracted Services	270.00
12570	2/11/2016	MANOR, RONNIE	Misc Contracted Services	110.00
12571	2/11/2016	MARTIN, AMY	General Supplies	205.86
12572	2/11/2016	MARTIN, CLAYTON H	Misc Contracted Services	822.00
12573	2/11/2016	MARTIN, GLEN	Misc Contracted Services	255.00
12574	2/11/2016	MARTINEZ, CONRAD M	Misc Contracted Services	936.28
12575	2/11/2016	MARTINEZ, MATTHEW JOSEPH	Misc Contracted Services	70.00
12576	2/11/2016	MATHWARM UPS COM	Reading Materials	16,520.00
12577	2/11/2016	MATZINGER, DAVID S	Misc Contracted Services	170.00
12578	2/11/2016	MCCLARNON, CHARLES	Misc Contracted Services	150.00
12579	2/11/2016	MCCORMICK, LEE	Misc Contracted Services	55.00
12580	2/11/2016	MCCURLEY, KATHRYN A	Misc Contracted Services	40.00
12581	2/11/2016	MCDONALD, CATHERINE A	Misc Contracted Services	255.00
12582	2/11/2016	MCDOWELL, ANN	Professional Dues	75.00
12583	2/11/2016	MCFADDIN, RANDY H	Misc Contracted Services	214.28
12584	2/11/2016	MCGEHEE, BYRON	Misc Contracted Services	55.00
12585	2/11/2016	MCGRAW HILL SCHOOL EDUCATION	Reading Materials	12,910.38
12586	2/11/2016	MCKENTIE III, MOTRICE J	Misc Contracted Services	150.00
12587	2/11/2016	MCKNIGHT, MICHAEL A	Misc Contracted Services	55.00
12588	2/11/2016	MECHANICAL & PROCESS SYSTEMS L	Maint: Bldg & Grounds	44,272.77
12589	2/11/2016	MEDINA, RICHARD	Misc Contracted Services	140.00
12590	2/11/2016	MELLENDEZ, RICHARD	Misc Contracted Services	110.00
12591	2/11/2016	MENTORING MINDS LP	Testing Materials	8,742.60
12592	2/11/2016	METCALF, ANTHONY	Misc Contracted Services	330.00
12593	2/11/2016	MICHELSON, ALLEN	Misc Contracted Services	110.00
12594	2/11/2016	MICROSOFT CORPORATION	Computer Rel.Eq<\$5000 Per Unit	20,902.25
12595	2/11/2016	MIERS, HELEN K	Consulting Services	500.00
12596	2/11/2016	MILLER IMAGING AND DIGITAL SOL	Reproduction Costs	2,387.33

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12597	2/11/2016	MILLER, RACHEL	Misc Contracted Services	355.00
12598	2/11/2016	MILLER, RICK	Misc Contracted Services	75.00
12599	2/11/2016	MILLEUR, JASON	Misc Contracted Services	439.28
12600	2/11/2016	MITCHELL JR, HOWARD L	Misc Contracted Services	55.00
12601	2/11/2016	MONFRINI, STEVE	Misc Operating Expenses	45.00
12602	2/11/2016	MOVE SOLUTIONS AUSTIN LTD	Misc Operating Expenses	7,714.05
12603	2/11/2016	MUNICIPAL SERVICES BUREAU	Misc Operating Expenses	33.47
12604	2/11/2016	MURRAY, KRISTEN	General Supplies	45.43
12605	2/11/2016	MURRY, TARALE GAVON	Misc Contracted Services	300.00
12606	2/11/2016	MUSIC SMITHS	Misc Contracted Services	175.00
12607	2/11/2016	MYER, DONALD A	Misc Contracted Services	165.00
12608	2/11/2016	MYERS, RUFUS	Misc Contracted Services	130.00
12609	2/11/2016	MYERS, VICTOR C	Misc Contracted Services	75.00
12610	2/11/2016	NATIONAL FED STATE HIGH SCHOOL	Reading Materials	803.60
12611	2/11/2016	NATIVE TEXAS NURSERY INC	Maint: Bldg & Grounds	675.00
12612	2/11/2016	NCS PEARSON INC	Software	89,649.99
12613	2/11/2016	NECAK, ALEKSANDAR	Misc Contracted Services	95.00
12614	2/11/2016	NEIGHBORS, MATTHEW	Misc Contracted Services	110.00
12615	2/11/2016	NEROVE, DARREL BERGETON	Misc Contracted Services	1,223.28
12616	2/11/2016	NGUYEN, TUYEN VAN	Misc Contracted Services	40.00
12617	2/11/2016	NICOLE FRANCOIS CONSULTING INC	Professional Services	9,303.75
12618	2/11/2016	NIOUS, BERNARD	Misc Contracted Services	130.00
12619	2/11/2016	NOVEL UNITS INC	Reading Materials	4,277.25
12620	2/11/2016	O'CONNELL ROBERTSON INC	Engineering Fees	22,960.96
12621	2/11/2016	OAK FARMS DAIRY	Food	374,814.41
12622	2/11/2016	OVERTON GROUP, THE	Misc Contracted Services	5,362.82
12623	2/11/2016	PAPPERT, WAYNE	Misc Contracted Services	170.00
12624	2/11/2016	PARADIGM CONTRACTING LLC	Maint: Bldg & Grounds	69,457.50
12625	2/11/2016	PATTON, KEN E	Misc Contracted Services	140.00
12626	2/11/2016	PAXTON PATTERSON LLC	General Supplies	32.26
12627	2/11/2016	PEET, SARAH	Employee Travel	59.66
12628	2/11/2016	PENA, JAROM	Misc Contracted Services	260.00
12629	2/11/2016	PETROLEUM TRADERS CORPORATION	Gasoline & Other Fuels	69,777.56
12630	2/11/2016	PFLUGERVILLE ISD	Misc Operating Expenses	540.00
12631	2/11/2016	PILCHER, KENNETH	Misc Contracted Services	185.00
12632	2/11/2016	POPE CONSULTING	Misc Contracted Services	1,822.50
12633	2/11/2016	PORT ENTERPRISES LTD	Maint: Bldg & Grounds	10,222.00
12634	2/11/2016	PORTER, ALYS	General Supplies	9.59
12635	2/11/2016	POTTER, KEITH E	Misc Contracted Services	2,000.00
12636	2/11/2016	PRESCOTT, CHIP	Misc Contracted Services	75.00
12637	2/11/2016	PRESIDIO NETWORKED SOLUTIONS I	Computer Rel.Eq<\$5000 Per Unit	9,587.98
12638	2/11/2016	PRICE, DAVID LEE	Misc Contracted Services	220.00
12639	2/11/2016	PRIDDY, ROBERT DON	Misc Contracted Services	500.00
12640	2/11/2016	PRISM DEVELOPMENT INC	Maint: Bldg & Grounds	20,881.42
12641	2/11/2016	PROGRESSIVE WASTE SOLUTIONS OF	Misc Contracted Services	653.00
12642	2/11/2016	PROSOUND & STAGE LIGHTING	Equip< \$5000 Per Unit	2,028.99
12643	2/11/2016	QA SYSTEMS INC	Equip Maint Repairs	13,998.50
12644	2/11/2016	RAMIREZ, MARIO	Misc Contracted Services	165.00
12645	2/11/2016	RAPTOR TECHNOLOGIES	General Supplies	1,500.00
12646	2/11/2016	READY REFRESH	Food/Refreshment	24.94
12647	2/11/2016	RECYCLED ENGINE COOLANT CORP	Gasoline & Other Fuels	1,293.75
12648	2/11/2016	REED, ELLIOTT	Misc Contracted Services	70.00
12649	2/11/2016	REZENDES, HEIDI	Professional Dues	75.00
12650	2/11/2016	RICHARDS LINDSAY & MARTIN LLP	Legal Services	560.00
12651	2/11/2016	RICOH AMERICAS CORPORATION	Copier Rental	5,467.27

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12652	2/11/2016	RIDDELL SPORTS	Equip Maint Repairs	7,958.75
12653	2/11/2016	RING, DAVID	Misc Contracted Services	220.00
12654	2/11/2016	RIOJAS JR, JUAN	Professional Services	133.00
12655	2/11/2016	ROBERTS, ALLEN J	Misc Contracted Services	110.00
12656	2/11/2016	ROBERTSON, HENRY	Misc Contracted Services	70.00
12657	2/11/2016	ROBICHAUX, QUINN	Misc Contracted Services	225.00
12658	2/11/2016	ROCKFORD BUSINESS INTERIORS	Maint: Bldg & Grounds	6,209.78
12659	2/11/2016	RODRIGUEZ, BENITA	Employee Travel	260.55
12660	2/11/2016	RODRIGUEZ, RICARDO	Misc Contracted Services	195.00
12661	2/11/2016	RODRIGUEZ-STEPHENS, ROSIE ANN	Misc Contracted Services	120.00
12662	2/11/2016	RUBIO, ANTHONY J	Misc Contracted Services	1,471.78
12663	2/11/2016	RUSH BUS CENTERS OF TEXAS LP	Vehicle Supplies	191.94
12664	2/11/2016	RUSNAK, MICHELE	Food/Refreshment	34.05
12665	2/11/2016	S & G CONTRACTING INC	Bldg Construction & Improvemnt	18,807.00
12666	2/11/2016	SAN MARCOS CISD	Misc Operating Expenses	140.00
12667	2/11/2016	SANCHEZ, ENEDELIA	Employee Travel	68.86
12668	2/11/2016	SANTILLANA USA PUBLISHING COMP	Reading Materials	5,275.10
12669	2/11/2016	SCHISLER, LISA	Employee Travel	175.00
12670	2/11/2016	SCHOOL OUTFITTERS	Equip< \$5000 Per Unit	6,877.50
12671	2/11/2016	SCHOOL SPECIALTY INC	General Supplies	2,300.28
12672	2/11/2016	SEED ADULT AND FAMILY LEARNING	Misc Contracted Services	2,627.50
12673	2/11/2016	SEELY, SHERRY	Misc Contracted Services	175.00
12674	2/11/2016	SENECAL, DAVID C	Misc Contracted Services	55.00
12675	2/11/2016	SHADDOCK, CYNTHIA	Employee Travel	142.72
12676	2/11/2016	SHERIDAN, WILLIAM EARL	Misc Contracted Services	70.00
12677	2/11/2016	SILVA, GRICELDA DENISE	Misc Contracted Services	960.00
12678	2/11/2016	SIMMONS, BRANDON	Misc Contracted Services	110.00
12679	2/11/2016	SIMS, CLARENCE	Misc Contracted Services	220.00
12680	2/11/2016	SINGER WAGONER, KATHLEEN	Misc Contracted Services	185.00
12681	2/11/2016	SLAYTON, CHEZA'RAE M	Misc Contracted Services	100.00
12682	2/11/2016	SMITH HOLT LLC	Professional Services	17,244.75
12683	2/11/2016	SMITH, CARL T	Misc Contracted Services	75.00
12684	2/11/2016	SMITH, GORDON H	Misc Contracted Services	145.00
12685	2/11/2016	SMITH, KATHERINE E	General Supplies	96.16
12686	2/11/2016	SOCIAL THINKING	General Supplies	774.89
12687	2/11/2016	SOTO, RICHARD M	Misc Contracted Services	95.00
12688	2/11/2016	SPEECH LANGUAGE & HEARING SERV	Misc Contracted Services	1,710.00
12689	2/11/2016	SPOT COOLERS	Rental: All Others	1,100.00
12690	2/11/2016	SPRINGFIELD, WILLIAM M	Misc Contracted Services	110.00
12691	2/11/2016	SPRINT PCS	Telecommunications	265.93
12692	2/11/2016	SQUARE ONE CONSULTANTS INC	Engineering Fees	21,983.78
12693	2/11/2016	STAFF, JANELLE	Misc Contracted Services	600.00
12694	2/11/2016	STAFFORD, TYRUS	Misc Contracted Services	110.00
12695	2/11/2016	STAPLES CONTRACT & COMMERCIAL	Other Food Service Supplies	2,562.14
12696	2/11/2016	STAPLES CONTRACT & COMMERCIAL	General Supplies	477.04
12697	2/11/2016	STILL, ARDETH	Misc Contracted Services	2,800.00
12698	2/11/2016	STRAIT MUSIC COMPANY	Equip Maint Repairs	1,648.00
12699	2/11/2016	STROHSCHIEIN, STEPHEN R	Misc Contracted Services	135.00
12700	2/11/2016	STRONG, JAMES DEAN	Misc Contracted Services	887.50
12701	2/11/2016	STUART, GAYLA	General Supplies	98.07
12702	2/11/2016	STURRUP, EPHRAIM	Misc Contracted Services	95.00
12703	2/11/2016	SUBURBAN PROPANE	Gasoline & Other Fuels	476.92
12704	2/11/2016	SUN COAST RESOURCES INC	Gasoline & Other Fuels	41,767.72
12705	2/11/2016	SWANK SPORTS LLC	Bldg Construction & Improvemnt	25,450.87
12706	2/11/2016	SYKES, ANTHONY	Misc Contracted Services	110.00

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12707	2/11/2016	SYNERGY TELCOM INC	Equip Maint Repairs	142.71
12708	2/11/2016	TEACHING STRATEGIES LLC	General Supplies	12,835.72
12709	2/11/2016	TEACHING SYSTEMS INC	General Supplies	380.00
12710	2/11/2016	TEACHINGBOOKS NET	Software	4,920.00
12711	2/11/2016	TEXAS ALTERNATOR STARTER SERVI	Vehicle Supplies	1,005.20
12712	2/11/2016	TEXAS ASSOCIATION OF SCHOOL BO	Bldg Construction & Improvemnt	10,401.00
12713	2/11/2016	TEXAS DECA	Employee Travel	1,928.82
12714	2/11/2016	TEXAS DEPT OF LICENSING & REGU	Misc Operating Expenses	180.00
12715	2/11/2016	TEXAS DISPOSAL SYSTEMS INC	Water,Wastewater, Sanitation	76,915.18
12716	2/11/2016	TEXAS ROOFING CO LP	Bldg Construction & Improvemnt	1,659.00
12717	2/11/2016	TEXAS STATE BOARD OF PLUMBING	Misc Operating Expenses	75.00
12718	2/11/2016	TEXAS STATE LIBRARY/ARCHIVES C	Software	18,604.08
12719	2/11/2016	THANE, CYNTHIA JANINE	Misc Contracted Services	432.00
12720	2/11/2016	TITUS ELECTRICAL CONTRACTING I	Bldg Construction & Improvemnt	2,926.35
12721	2/11/2016	TORRES, ADAM SALVADOR	Misc Contracted Services	750.00
12722	2/11/2016	TORRES, JEFFREY M.	Misc Contracted Services	565.00
12723	2/11/2016	TOSH, SONIA	Reading Materials	103.08
12724	2/11/2016	TOWNSEND, CLAY	Misc Contracted Services	55.00
12725	2/11/2016	TRAIL OF BREADCRUMBS LLC	Employee Travel	1,440.00
12726	2/11/2016	TRAN, ALAN Q	Misc Contracted Services	215.00
12727	2/11/2016	TRAVIS COUNTY 4 H & YOUTH DEVE	Misc Contracted Services	1,152.00
12728	2/11/2016	TREAT, ASHLEY	Misc Contracted Services	305.00
12729	2/11/2016	TROXELL COMMUNICATIONS INC	Computer Rel.Eq<\$5000 Per Unit	1,468.00
12730	2/11/2016	TRUENORTHLOGIC	Misc Contracted Services	195,814.00
12731	2/11/2016	TUMBLEWEED PRESS INC	Software	12,000.00
12732	2/11/2016	U S HEALTHWORKS MEDICAL GROUP	Misc Operating Expenses	1,542.00
12733	2/11/2016	UNITED PARCEL SERVICE	General Supplies	78.26
12734	2/11/2016	UNIVERSITY OF TEXAS AT AUSTIN,	Non-Employee Travel Expense	320.00
12735	2/11/2016	UNIVERSITY OF TEXAS AT AUSTIN,	Telecommunications	6,646.59
12736	2/11/2016	US GAMES	Equip< \$5000 Per Unit	2,989.56
12737	2/11/2016	VALENTINE, ERIC R	Misc Contracted Services	55.00
12738	2/11/2016	VARIDESK LLC	General Supplies	5,037.50
12739	2/11/2016	VELA, HIRAM J	Misc Contracted Services	220.00
12740	2/11/2016	VENEGAS, LYDIA	Employee Travel	20.11
12741	2/11/2016	VERA, SUZANN	Reading Materials	168.00
12742	2/11/2016	VERIZON WIRELESS	Telecommunications	1,215.68
12743	2/11/2016	VINCENT, DEWAYNE L	Misc Contracted Services	95.00
12744	2/11/2016	VIOLINS ETC LLC	General Supplies	4,320.00
12745	2/11/2016	WALKER, TRISTA LATOYA	Misc Contracted Services	575.00
12746	2/11/2016	WALLIN SERVICES INC	Maint: Bldg & Grounds	9,750.00
12747	2/11/2016	WARD, ANGELA	General Supplies	51.84
12748	2/11/2016	WARD, KEVIN C	Misc Contracted Services	150.00
12749	2/11/2016	WARDEN CONSTRUCTION CORPORATIO	Bldg Construction & Improvemnt	12,270.74
12750	2/11/2016	WARNKEN, DALE	Misc Contracted Services	110.00
12751	2/11/2016	WASHINGTON MUSIC CENTER	General Supplies	7,522.00
12752	2/11/2016	WEGER, MIEKE	Misc Contracted Services	2,992.50
12753	2/11/2016	WENGER CORPORATION	General Supplies	9,517.00
12754	2/11/2016	WEST MUSIC CO	Equip< \$5000 Per Unit	3,180.00
12755	2/11/2016	WHEELIS, JOHN DAVID	Misc Contracted Services	55.00
12756	2/11/2016	WHITE, BYRON N	Misc Contracted Services	75.00
12757	2/11/2016	WHITE, JENNIFER LYNNE	Misc Contracted Services	260.00
12758	2/11/2016	WHITEHURST, JAMAR	Misc Contracted Services	110.00
12759	2/11/2016	WIEMER, LIZA M	Misc Contracted Services	75.00
12760	2/11/2016	WILKERSON, LINNEA	Misc Contracted Services	120.00
12761	2/11/2016	WILLIAMS SCOTSMAN	Cont Srvs-Portable Bldg	1,781.68

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12762	2/11/2016	WILLIAMS, ALVIN R	Misc Contracted Services	75.00
12763	2/11/2016	WILLIAMS, CORNELIUS E	Misc Contracted Services	110.00
12764	2/11/2016	WILLIAMS, JOSHUA	Misc Contracted Services	220.00
12765	2/11/2016	WILLIAMS, KENNETH	Misc Contracted Services	70.00
12766	2/11/2016	WILLIAMS, MICHAEL	Misc Contracted Services	70.00
12767	2/11/2016	WILLIAMS, STEPHEN LAMONT	Misc Contracted Services	55.00
12768	2/11/2016	WILLIAMS, WILLAWRENCE	Misc Contracted Services	110.00
12769	2/11/2016	WILSON, VELMA R	Consulting Services	2,155.86
12770	2/11/2016	WOLFINGTON, JILL L	Employee Travel	271.08
12771	2/11/2016	WOOD, MARJORIE	Employee Travel	50.45
12772	2/11/2016	WOODLEY, KENNETH A	Misc Contracted Services	235.00
12773	2/11/2016	WORKERS ASSISTANCE PROGRAM INC	Consulting Services	11,949.31
12774	2/11/2016	WORTHINGTON CONTRACT FURNITURE	General Supplies	9,426.00
12775	2/11/2016	WRIGHT, CAROL	Employee Travel	28.94
12776	2/11/2016	WRIGHT, LEJON	Misc Contracted Services	130.00
12777	2/11/2016	YAM, RON	Employee Travel	66.42
12778	2/11/2016	YBARRA, ANITA	General Supplies	15.00
12779	2/11/2016	YOUNG & PRATT INC	Bldg Construction & Improvemnt	2,725.00
12780	2/11/2016	ZBRANAK, RICHARD	Misc Contracted Services	40.00
12781	2/11/2016	ZOLNO, RONALD	Misc Contracted Services	90.00
12782	2/12/2016	CHALKS TRUCK PARTS	Vehicle Supplies	11,152.85
12783	2/12/2016	1-800FLAGS.COM	General Supplies	37.34
12784	2/12/2016	12TH STREET BAKERY	Food/Refreshment	444.50
12785	2/12/2016	24 DINER	Food/Refreshment	29.90
12786	2/12/2016	2CO IECLASS	Reading Materials	275.00
12787	2/12/2016	2L INC	General Supplies	198.28
12788	2/12/2016	3D MOLECULAR DESIGNS LLC	General Supplies	56.61
12789	2/12/2016	A WISH COME TRUE LP	General Supplies	62.00
12790	2/12/2016	AA XPRESS UNLIMITED	General Supplies	500.70
12791	2/12/2016	AAA FOOD EQUIPMENT CO AUSTIN	General Supplies	337.50
12792	2/12/2016	ABATIX CORP	Custodial/Maint Supplies	227.50
12793	2/12/2016	ABC SUPPLY CO INC	Custodial/Maint Supplies	39.60
12794	2/12/2016	ABCO PAPER CO	General Supplies	4,779.60
12795	2/12/2016	ABLENET INC	General Supplies	798.60
12796	2/12/2016	ABRASIVE PRODUCTS & EQUIP	Custodial/Maint Supplies	405.00
12797	2/12/2016	ACADEMIC CORE GROUP INC	General Supplies	1,710.00
12798	2/12/2016	ACADEMIC THERAPY PUBLICATIONS	Reading Materials	25.00
12799	2/12/2016	ACADEMY SPORTS & OUTDOORS	General Supplies	1,148.44
12800	2/12/2016	ACCENT TROPHIES AND AWARDS	General Supplies	1,609.15
12801	2/12/2016	ACCURATE LABEL DESIGNS INC	General Supplies	413.90
12802	2/12/2016	ACCUTRAIN CORP	General Supplies	2,651.08
12803	2/12/2016	ACE CONTRACTORS SUPPLY	Custodial/Maint Supplies	445.50
12804	2/12/2016	ACE EDUCATIONAL SUPPLIES INC	General Supplies	329.81
12805	2/12/2016	ACE MART RESTAURANT SUPPLY	Non Food	598.98
12806	2/12/2016	ACP DIRECT	General Supplies	179.95
12807	2/12/2016	ACTIVE NETWORK INC, THE	Employee Travel	1,789.85
12808	2/12/2016	ADAPTIVE SWITCH LABORATORIES I	General Supplies	550.00
12809	2/12/2016	ADI/ADEMCO DISTRIBUTION INC	Custodial/Maint Supplies	3,932.57
12810	2/12/2016	ADOBE SYSTEMS INC	Software	62.45
12811	2/12/2016	ADOREMUS BOOKS	Reading Materials	33.86
12812	2/12/2016	ADVANCE AUTO PARTS	Custodial/Maint Supplies	136.14
12813	2/12/2016	ADVANCE BATTERY CO INC AUSTIN	Custodial/Maint Supplies	1,580.29
12814	2/12/2016	ADVANCED LOCK SOLUTIONS INC	General Supplies	126.25
12815	2/12/2016	ADVANTAGE IMAGING SUPPLY	General Supplies	2,483.50
12816	2/12/2016	AGGREGATE & GRASS PRODUCTS	General Supplies	395.00

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12817	2/12/2016	AHI ENTERPRISES LLC	General Supplies	1,860.51
12818	2/12/2016	AIE COMPANY INC	General Supplies	111.30
12819	2/12/2016	AJL ADVERTISING SPECIALTIES	General Supplies	110.00
12820	2/12/2016	ALAMO DRAFTHOUSE	General Supplies	1,597.20
12821	2/12/2016	ALAMO WELDING SUPPLY CO INC OF	Custodial/Maint Supplies	2,767.40
12822	2/12/2016	ALERT SERVICES INC	General Supplies	1,004.53
12823	2/12/2016	ALL CEN TEX INC	Water,Wastewater, Sanitation	425.00
12824	2/12/2016	ALL PARTITIONS & PARTS LLC	Custodial/Maint Supplies	3,337.90
12825	2/12/2016	ALLDATA	Software	975.00
12826	2/12/2016	ALLIED SALES COMPANY	Custodial/Maint Supplies	2,571.89
12827	2/12/2016	ALLSTATE SIGN & PLAQUE	General Supplies	146.95
12828	2/12/2016	ALONTI INTERNET	General Supplies	4,571.86
12829	2/12/2016	ALTEX ELECTRONICS LTD	Custodial/Maint Supplies	973.09
12830	2/12/2016	AMAYAS TACO VILLAGE INC	Food/Refreshment	195.03
12831	2/12/2016	AMAZING WRISTBANDS	General Supplies	188.43
12832	2/12/2016	AMAZON COM	Custodial/Maint Supplies	155,596.25
12833	2/12/2016	AMAZON PAYMENTS INC	General Supplies	101.99
12834	2/12/2016	AMERICAN ASSN TEACHERS OF SPAN	Misc Operating Expenses	65.00
12835	2/12/2016	AMERICAN BOLT CO	Maint: Vehicles	5.64
12836	2/12/2016	AMERICAN COLOR LABS	Misc Operating Expenses	44.00
12837	2/12/2016	AMERICAN FENCE AND SUPPLY	Custodial/Maint Supplies	1,328.03
12838	2/12/2016	AMERICAN FLOOR MATS	General Supplies	376.38
12839	2/12/2016	AMERICAN FUTURE SYSTEMS	General Supplies	295.00
12840	2/12/2016	AMERICAN INDUSTRIAL DIRECT	General Supplies	259.44
12841	2/12/2016	AMERICAN LIBRARY ASSOCIATION	Reading Materials	106.00
12842	2/12/2016	AMERICAN NATIONAL RED CROSS	Misc Operating Expenses	110.00
12843	2/12/2016	AMERICAN PAYROLL ASSOCIATION	Professional Dues	19.00
12844	2/12/2016	AMERICAN TIME AND SIGNAL CO	Custodial/Maint Supplies	3,781.20
12845	2/12/2016	AMISH PLEASURES INC	General Supplies	325.00
12846	2/12/2016	AMSTERDAM PRINTING AND LITHO	General Supplies	146.81
12847	2/12/2016	ANATOMICAL CHART COMPANY	General Supplies	71.90
12848	2/12/2016	ANGELTRAX	Vehicle Supplies	1,253.68
12849	2/12/2016	ANIMAL SUPPLY INC	General Supplies	4,489.24
12850	2/12/2016	ANIMOTO INC	Software	408.00
12851	2/12/2016	APPLE COMPUTER INC	Software	1,658.09
12852	2/12/2016	APPLIED INDUSTRIAL TECHNOLOGIE	Custodial/Maint Supplies	18.40
12853	2/12/2016	ARMADILLO CLAY AND SUPPLIES	Equip Maint Repairs	1,328.13
12854	2/12/2016	ARMSTRONG CRICKET FARM	General Supplies	277.40
12855	2/12/2016	ARROWHEAD SCIENTIFIC INC	General Supplies	492.92
12856	2/12/2016	ASEL ART SUPPLY INC	General Supplies	606.38
12857	2/12/2016	ASSN OF SCHOOL BUSINESS OFFICI	Misc Operating Expenses	1,160.00
12858	2/12/2016	ASSOC FOR FINANCIAL PROFESSION	Professional Dues	200.00
12859	2/12/2016	ASSOCIATION FOR SUPERVISION	Misc Operating Expenses	219.00
12860	2/12/2016	ASSOCIATION MONTESSORI INTERNA	Non-Employee Travel Expense	4,065.00
12861	2/12/2016	ASSOCIATION OF FUNDRAISING PRO	Employee Travel	1,250.00
12862	2/12/2016	AT&T MOBILITY	General Supplies	860.79
12863	2/12/2016	AT&T MOBILITY	Misc Operating Expenses	122.09
12864	2/12/2016	AUDIO VISUAL INNOVATIONS INC	General Supplies	750.90
12865	2/12/2016	AUS TEX TOWING & RECOVERY LLC	Custodial/Maint Supplies	615.00
12866	2/12/2016	AUSTIN AMERICAN STATESMAN	Reading Materials	365.06
12867	2/12/2016	AUSTIN AQUADOME	General Supplies	394.94
12868	2/12/2016	AUSTIN AQUARIUM	Student Meals/Room/Other	300.00
12869	2/12/2016	AUSTIN AQUARIUMS INC	Field Trips	618.75
12870	2/12/2016	AUSTIN BRAKE AND CLUTCH SUPPLY	Maint: Vehicles	1,107.88
12871	2/12/2016	AUSTIN CLUB, THE	Food/Refreshment	141.70

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12872	2/12/2016	AUSTIN COMMUNITY COLLEGE	Textbooks	10,570.75
12873	2/12/2016	AUSTIN CRANE SERVICE	Rental: All Others	907.50
12874	2/12/2016	AUSTIN CREATIVE REUSE	General Supplies	14.60
12875	2/12/2016	AUSTIN DRIVE TRAIN INC	Custodial/Maint Supplies	1,620.15
12876	2/12/2016	AUSTIN FLAG AND FLAGPOLE INC	Misc Operating Expenses	72.37
12877	2/12/2016	AUSTIN LANDSCAPE AND BUILDING	General Supplies	310.00
12878	2/12/2016	AUSTIN MAC WORKS	General Supplies	360.00
12879	2/12/2016	AUSTIN OUTDOOR POWER EQUIPMENT	Custodial/Maint Supplies	345.87
12880	2/12/2016	AUSTIN outhouse	Water,Wastewater, Sanitation	252.00
12881	2/12/2016	AUSTIN PUBLISHING	General Supplies	901.48
12882	2/12/2016	AUSTIN SCREEN PRINTING LP	General Supplies	5,014.51
12883	2/12/2016	AUSTIN THEATRE ALLIANCE	General Supplies	2,651.00
12884	2/12/2016	AUSTIN TOOL INC	Custodial/Maint Supplies	34.35
12885	2/12/2016	AUSTIN TURF AND TRACTOR	Custodial/Maint Supplies	208.29
12886	2/12/2016	AUSTIN TYPEWRITER & COMPUTER	General Supplies	206.50
12887	2/12/2016	AUSTIN WINDOWERKS INC	Custodial/Maint Supplies	21.00
12888	2/12/2016	AUSTINS PIZZA	Food/Refreshment	553.25
12889	2/12/2016	AUTHENTIC PROMOTIONS COM	General Supplies	444.00
12890	2/12/2016	AUTOZONE/AZ COMMERCIAL	Custodial/Maint Supplies	425.54
12891	2/12/2016	AVID TECHNOLOGY INC	Textbooks	3,410.33
12892	2/12/2016	AWARDS & GIFTS R US	Misc Operating Expenses	513.00
12893	2/12/2016	AZTEC PROMOTIONAL GROUP LP	General Supplies	3,063.53
12894	2/12/2016	B & H PHOTO VIDEO	General Supplies	5,663.83
12895	2/12/2016	BAD WOLF PRESS	General Supplies	46.60
12896	2/12/2016	BAKER CREEK HEIRLOOM SEED	General Supplies	12.50
12897	2/12/2016	BAKER DISTRIBUTING CO	Custodial/Maint Supplies	259.32
12898	2/12/2016	BARNES AND NOBLE	Textbooks	31,907.85
12899	2/12/2016	BARNES AND NOBLE BOOKSELLERS I	Reading Materials	298.04
12900	2/12/2016	BARRONS EDUCATIONAL SERIES INC	Reading Materials	816.00
12901	2/12/2016	BASTROP SCALE COMPANY INC	Misc Operating Expenses	372.90
12902	2/12/2016	BATTS AUDIO VIDEO & LIGHTING	General Supplies	86.00
12903	2/12/2016	BAUDVILLE INC	General Supplies	385.36
12904	2/12/2016	BAZAAR, THE	General Supplies	996.00
12905	2/12/2016	BECKER SCHOOL SUPPLIES	General Supplies	1,600.85
12906	2/12/2016	BENCHMARK EDUCATION COMPANY	Reading Materials	1,129.70
12907	2/12/2016	BEST BUY GOV LLC	General Supplies	368.03
12908	2/12/2016	BEST BUY STORES LP	General Supplies	1,423.77
12909	2/12/2016	BETO'S MEXICAN RESTAURANT	Food/Refreshment	595.00
12910	2/12/2016	BILINGUAL DICTIONARIES INC	Reading Materials	2,107.59
12911	2/12/2016	BILL MILLER BAR B Q ENTERPRISE	Food/Refreshment	213.03
12912	2/12/2016	BIO RAD LABORATORIES	General Supplies	477.00
12913	2/12/2016	BLACK & DECKER US INC	Custodial/Maint Supplies	4.20
12914	2/12/2016	BLUE Q	General Supplies	99.81
12915	2/12/2016	BOOK PEOPLE INC	Reading Materials	864.65
12916	2/12/2016	BOOK SENSE INC	General Supplies	31.96
12917	2/12/2016	BOOKSOURCE, THE	General Supplies	371.07
12918	2/12/2016	BOOKSPRING	Reading Materials	2,282.00
12919	2/12/2016	BOOST PROMOTIONS	General Supplies	96.95
12920	2/12/2016	BOUNCY BANDS	General Supplies	466.20
12921	2/12/2016	BOUND TO STAY BOUND BOOKS INC	Reading Materials	886.34
12922	2/12/2016	BOXED.COM	General Supplies	362.66
12923	2/12/2016	BRADFORD SYSTEMS CORP	General Supplies	205.00
12924	2/12/2016	BRANNENS INC	Custodial/Maint Supplies	1,438.40
12925	2/12/2016	BRAZOS FOREST AUSTIN	General Supplies	1,791.15
12926	2/12/2016	BRIGGS EQUIPMENT	Rental: All Others	350.49

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12927	2/12/2016	BRIGHT MARKET LLC	General Supplies	79.99
12928	2/12/2016	BROOKS DUPLICATOR COMPANY	General Supplies	6,444.06
12929	2/12/2016	BROTHERS PRODUCE OF AUSTIN	Food/Refreshment	190.00
12930	2/12/2016	BROWN UNIVERSITY	Reading Materials	131.04
12931	2/12/2016	BSN SPORTS	General Supplies	18,908.15
12932	2/12/2016	BUCK MOORE FEED AND PET SUPPLY	General Supplies	43.95
12933	2/12/2016	BUCKET FILLERS INC	General Supplies	47.55
12934	2/12/2016	BUCKEYE CLEANING CENTER	Custodial/Maint Supplies	4,210.57
12935	2/12/2016	BUFFALO WILD WINGS 622	General Supplies	628.12
12936	2/12/2016	BUFFET PALACE	General Supplies	368.78
12937	2/12/2016	BURKS DIGITAL REPROGRAPHICS LT	Reproduction Costs	1,134.24
12938	2/12/2016	BUSH'S CHICKEN	Food/Refreshment	437.50
12939	2/12/2016	C & C WHOLESALE	Custodial/Maint Supplies	247.10
12940	2/12/2016	C & S SALES INC	General Supplies	205.50
12941	2/12/2016	C2 SERVICES	Employee Travel	525.00
12942	2/12/2016	CAFE EXPRESS	Food/Refreshment	212.83
12943	2/12/2016	CALLAHANS GENERAL STORE INC	General Supplies	172.17
12944	2/12/2016	CAMBIUM LEARNING INC	Reading Materials	3,309.47
12945	2/12/2016	CAMPUS AGENDAS	General Supplies	20.25
12946	2/12/2016	CAMT/CONF FOR THE ADVANCEMENT	Employee Travel	555.00
12947	2/12/2016	CAPITAL METRO	General Supplies	31.25
12948	2/12/2016	CAPITAL MUSIC CENTER	General Supplies	27.00
12949	2/12/2016	CAPITOL BEARING SERVICE INC	Custodial/Maint Supplies	865.24
12950	2/12/2016	CAPITOL CHEVROLET INC	Maint: Vehicles	227.25
12951	2/12/2016	CAPITOL CITY UPHOLSTERY SUPPLY	General Supplies	36.00
12952	2/12/2016	CAPITOL RIBBON RECYCLING	General Supplies	1,047.00
12953	2/12/2016	CAPITOL RUBBER STAMP SERVICE	General Supplies	73.00
12954	2/12/2016	CAPSTONE	Reading Materials	1,782.86
12955	2/12/2016	CARELINE MEDICAL SUPPLIES	General Supplies	88.25
12956	2/12/2016	CAROLINA BIOLOGICAL SUPPLY CO	General Supplies	4,741.57
12957	2/12/2016	CASTER CITY	General Supplies	75.22
12958	2/12/2016	CAVENDISH SQUARE PUBLISHING	Reading Materials	149.70
12959	2/12/2016	CDW GOVERNMENT INC	General Supplies	6,263.61
12960	2/12/2016	CEN-TEX SPORTING GOODS LLC	General Supplies	495.00
12961	2/12/2016	CENTURY AC SUPPLY	Custodial/Maint Supplies	333.58
12962	2/12/2016	CEREBELLUM CORP	Reading Materials	845.46
12963	2/12/2016	CHANNING BETE COMPANY INC	General Supplies	364.78
12964	2/12/2016	CHAPARRAL ICE NORTHCROSS	Misc Operating Expenses	187.63
12965	2/12/2016	CHEMICAL LIGHT INC	General Supplies	240.54
12966	2/12/2016	CHEVRON USA INC	Misc Operating Expenses	21.70
12967	2/12/2016	CHICK FIL A BRAKER LN	General Supplies	274.20
12968	2/12/2016	CHICK FIL A IH35 AT SLAUGHTER	Food/Refreshment	923.44
12969	2/12/2016	CHICK-FIL-A INC	Food/Refreshment	1,316.54
12970	2/12/2016	CHILD THERAPY TOYS	General Supplies	164.72
12971	2/12/2016	CHILIS	Food/Refreshment	104.14
12972	2/12/2016	CHIPOTLE MEXICAN GRILL INC	Food/Refreshment	37.60
12973	2/12/2016	CHURCHS CHICKEN	Food/Refreshment	11.38
12974	2/12/2016	CICIS PIZZA	Food/Refreshment	25.00
12975	2/12/2016	CICIS PIZZA 116	General Supplies	200.00
12976	2/12/2016	CINEMARK USA INC	General Supplies	662.40
12977	2/12/2016	CITGO OIL CO	General Supplies	4.54
12978	2/12/2016	CITY OF AUSTIN	Equip Maint Repairs	1,800.00
12979	2/12/2016	CITY OF SAN ANTONIO	Employee Travel	420.00
12980	2/12/2016	CITY TOURS INC	Student Meals/Room/Other	2,000.00
12981	2/12/2016	CLARK TRAVEL	Student Meals/Room/Other	8,774.50

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12982	2/12/2016	CLK SUPPLIES LLC	Custodial/Maint Supplies	31.95
12983	2/12/2016	COLLEGE BOARD	Textbooks	800.00
12984	2/12/2016	COLLEGE FLAGS AND BANNERS	General Supplies	17.40
12985	2/12/2016	COMMERCIAL KITCHEN REPAIR COMP	Maint: Furniture & Equipment	581.63
12986	2/12/2016	COMPLETE BOOK & MEDIA SUPPLY I	Textbooks	357.90
12987	2/12/2016	COMPU SIGNS INC	General Supplies	70.00
12988	2/12/2016	COMPUTATA PRODUCTS INC	General Supplies	3,730.15
12989	2/12/2016	CONNECTING THREADS	General Supplies	463.20
12990	2/12/2016	CONSOLIDATED ELECTRICAL DISTRI	Custodial/Maint Supplies	6,908.35
12991	2/12/2016	CONSTANT CONTACT INC	Misc Operating Expenses	195.00
12992	2/12/2016	CONTAINER STORE, THE	General Supplies	23.96
12993	2/12/2016	CONTINENTAL KENNEL CLUB	General Supplies	350.00
12994	2/12/2016	CORR TECH INC	Custodial/Maint Supplies	408.25
12995	2/12/2016	COSTCO WHOLESALE	General Supplies	3,103.67
12996	2/12/2016	COSTUME CRAZE LLC	General Supplies	245.32
12997	2/12/2016	COSTUME SPECIALISTS INC	Misc Operating Expenses	160.00
12998	2/12/2016	COSTUME WORLD INC	General Supplies	3,259.97
12999	2/12/2016	COSTUMES GALORE	General Supplies	39.98
13000	2/12/2016	COUNCIL OF THE GREAT CITY SCHO	Employee Travel	550.00
13001	2/12/2016	COVERT AUTO INC	Maint: Vehicles	2,466.27
13002	2/12/2016	CPR RESOURCES INC	Misc Operating Expenses	26.00
13003	2/12/2016	CRAIGOS PIZZA & PASTARIA	Food/Refreshment	49.70
13004	2/12/2016	CRAIGSLIST INC	Misc Operating Expenses	140.00
13005	2/12/2016	CRAWFORD ELECTRIC SUPPLY CO	Custodial/Maint Supplies	436.07
13006	2/12/2016	CROSMAN CORPORATION	General Supplies	117.56
13007	2/12/2016	CROWES NEST FARM INC	Field Trips	750.00
13008	2/12/2016	CROWN AWARDS	Misc Operating Expenses	78.68
13009	2/12/2016	CROWN TROPHY CEDAR PARK	Misc Operating Expenses	1,085.85
13010	2/12/2016	CRUCIAL.COM-LEXAR MEDIAR	General Supplies	123.93
13011	2/12/2016	CSN STORES LLC	General Supplies	143.97
13012	2/12/2016	CSO RESEARCH INC	Misc Operating Expenses	125.00
13013	2/12/2016	CTS CONSOLIDATED TELECOM SERVI	General Supplies	355.80
13014	2/12/2016	CULVERS	Food/Refreshment	51.13
13015	2/12/2016	CUMMINS SOUTHERN PLAINS LLC	Vehicle Supplies	545.00
13016	2/12/2016	CURRICULUM ASSOCIATES INC	Testing Materials	9,260.35
13017	2/12/2016	CURTAIN CALL COSTUMES	General Supplies	164.99
13018	2/12/2016	CUSTOMINK LLC	General Supplies	1,999.04
13019	2/12/2016	CV IMPORTS LLC	General Supplies	546.30
13020	2/12/2016	CVS PHARMACY	General Supplies	367.91
13021	2/12/2016	D & K INTERNATIONAL INC	Custodial/Maint Supplies	696.76
13022	2/12/2016	DALLAS MIDWEST LLC	General Supplies	914.90
13023	2/12/2016	DANCEWEAR SOLUTIONS LLC	General Supplies	3,883.99
13024	2/12/2016	DART BOWL	General Supplies	78.75
13025	2/12/2016	DATA MANAGEMENT INC	General Supplies	176.00
13026	2/12/2016	DAVIS PUBLICATIONS INC	General Supplies	10.00
13027	2/12/2016	DAYDOTS INTERNATIONAL SCIENCE	General Supplies	131.59
13028	2/12/2016	DBQ PROJECT, THE	Employee Travel	600.00
13029	2/12/2016	DEALERS ELECTRICAL SUPPLY	Custodial/Maint Supplies	4,044.47
13030	2/12/2016	DEBECK EDUCATIONAL VIDEO	General Supplies	828.45
13031	2/12/2016	DECKER EQUIPMENT	Misc Operating Expenses	99.53
13032	2/12/2016	DELL MARKETING LP	General Supplies	28,030.12
13033	2/12/2016	DEMCO INC	Reading Materials	4,357.35
13034	2/12/2016	DEPEW APPLIANCE SERVICE	Equip Maint Repairs	232.66
13035	2/12/2016	DESTINATION IMAGINATION INC	General Supplies	221.00
13036	2/12/2016	DEVELOPMENTAL RESOURCES INC	General Supplies	159.50

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13037	2/12/2016	DFW AUDI	Equip Maint Repairs	7,586.81
13038	2/12/2016	DICK BLICK CO INC	General Supplies	4,042.00
13039	2/12/2016	DICKEYS BARBEQUE	Food/Refreshment	184.50
13040	2/12/2016	DIGIKEY	General Supplies	810.08
13041	2/12/2016	DINAH MIGHT ADVENTURES LP	General Supplies	30.65
13042	2/12/2016	DIRECT ANSWER INC	General Supplies	706.00
13043	2/12/2016	DISCOUNT ELECTRONICS	General Supplies	245.00
13044	2/12/2016	DISCOUNT MUGS	Misc Operating Expenses	265.52
13045	2/12/2016	DISCOUNT SCHOOL SUPPLY	General Supplies	1,940.77
13046	2/12/2016	DISPLAYS 2 GO	General Supplies	548.24
13047	2/12/2016	DOBBS TENNIS COURTS INC	General Supplies	180.00
13048	2/12/2016	DOING GOOD TOGETHER	Reading Materials	74.99
13049	2/12/2016	DOLLAR TREE STORES INC	General Supplies	2,956.13
13050	2/12/2016	DOMINO'S PIZZA #6607	General Supplies	299.23
13051	2/12/2016	DOMINOS PIZZA	General Supplies	784.76
13052	2/12/2016	DOMINOS PIZZA #6378	Food/Refreshment	674.24
13053	2/12/2016	DOMINOS PIZZA SAN ANTONIO #670	Food/Refreshment	260.83
13054	2/12/2016	DON HART'S RADIATOR SERVICE	Maint: Vehicles	1,700.00
13055	2/12/2016	DON JOHNSTON INC	Misc Operating Expenses	188.00
13056	2/12/2016	DONNS BBQ	Food/Refreshment	40.75
13057	2/12/2016	DONUT CROWN & EQUIPMENT CO INC	General Supplies	30.50
13058	2/12/2016	DORIAN BUSINESS SYSTEMS INC	General Supplies	74.50
13059	2/12/2016	DOUBLE DAVES PIZZAWORKS	General Supplies	301.00
13060	2/12/2016	DOUBLE TUFF TRUCK TARPS INC	Equip Maint Repairs	158.88
13061	2/12/2016	DOVETAIL LEARNING INC	Reading Materials	77.98
13062	2/12/2016	DOW JONES & COMPANY INC	Reading Materials	28.99
13063	2/12/2016	DRAMATISTS PLAY SERVICE INC	General Supplies	257.41
13064	2/12/2016	DREAMSTIME.COM	General Supplies	0.05
13065	2/12/2016	DRILL-TEAM DYNAMICS INC	Employee Travel	750.00
13066	2/12/2016	DROPBOX INC	Misc Operating Expenses	1,545.00
13067	2/12/2016	DUNKIN DONUTS	Food/Refreshment	23.67
13068	2/12/2016	DYNAVOK SYSTEMS LLC	General Supplies	253.95
13069	2/12/2016	E-CONOLIGHT LUMA LAMPS	Custodial/Maint Supplies	6,689.40
13070	2/12/2016	EAI EDUCATION	General Supplies	494.84
13071	2/12/2016	EASY ACCESS GOVT INC	Custodial/Maint Supplies	692.76
13072	2/12/2016	EAT OUT IN	Food/Refreshment	6,537.34
13073	2/12/2016	EATON ELECTRICAL	Custodial/Maint Supplies	866.00
13074	2/12/2016	EAZYHOLD	General Supplies	52.97
13075	2/12/2016	ECO CLEAN GUADALUPE	General Supplies	126.00
13076	2/12/2016	ECOLAB INC	General Supplies	384.79
13077	2/12/2016	ECS LEARNING SYSTEMS INC	Testing Materials	12,544.42
13078	2/12/2016	EDIBLE ARRANGEMENTS	Misc Operating Expenses	100.00
13079	2/12/2016	EDS BLUFF SPRINGS AUTOMOTIVE S	General Supplies	203.03
13080	2/12/2016	EDUBLOGS	General Supplies	39.95
13081	2/12/2016	EDUCATION SERVICE CTR REG 13	General Supplies	10,010.00
13082	2/12/2016	EDUCATION SERVICE CTR REG 4	Reading Materials	548.00
13083	2/12/2016	EDUCATION SERVICE CTR REG 6	Misc Operating Expenses	4,500.00
13084	2/12/2016	EDUCATION.COM	General Supplies	198.00
13085	2/12/2016	EDUCATIONAL PRODUCTS INC	General Supplies	325.26
13086	2/12/2016	EDUCATIONAL THEATRE ASSOCIATIO	General Supplies	820.00
13087	2/12/2016	EDUCATORS OUTLET INC	General Supplies	70.94
13088	2/12/2016	EDUCATIONS INC	Software	11.99
13089	2/12/2016	EDVOTEK	General Supplies	834.25
13090	2/12/2016	EINSTEIN BROTHERS BAGELS	Food/Refreshment	871.12
13091	2/12/2016	EL JACALITO RESTAURANT	Food/Refreshment	65.25

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13092	2/12/2016	EL RANCHO 24	Food/Refreshment	17.98
13093	2/12/2016	EL SABER ENTERPRISES	General Supplies	61.60
13094	2/12/2016	EL TAQUITO 3	Food/Refreshment	845.00
13095	2/12/2016	ELDRIDGE PUBLISHING INC	General Supplies	6.95
13096	2/12/2016	ELECTRONINKS WRITEABLES	General Supplies	958.13
13097	2/12/2016	ELECTRONIX EXPRESS	General Supplies	638.76
13098	2/12/2016	ELI RESEARCH INC	Reading Materials	218.00
13099	2/12/2016	ELLIOTT ELECTRIC SUPPLY	Custodial/Maint Supplies	277.05
13100	2/12/2016	EMBASSY SUITES	Misc Operating Expenses	440.50
13101	2/12/2016	EMBROID ME	General Supplies	86.20
13102	2/12/2016	EMBROIDERY COM	General Supplies	250.15
13103	2/12/2016	EMC PUBLISHING	Textbooks	2,770.08
13104	2/12/2016	EMERGENCY FILM GROUP	General Supplies	564.00
13105	2/12/2016	EMILYS CATERING	Food/Refreshment	935.00
13106	2/12/2016	EMPOWERING WRITERS	Testing Materials	1,200.00
13107	2/12/2016	EMR ELEVATOR INC	Equip Maint Repairs	7,330.03
13108	2/12/2016	EMSL ANALYTICAL INC	Maint: Bldg & Grounds	725.35
13109	2/12/2016	ENCOMPASS EVENT PLANNERS	Reading Materials	1,140.60
13110	2/12/2016	ENCORE DATA PRODUCTS INC	General Supplies	86.70
13111	2/12/2016	ENGINEER SUPPLY	General Supplies	750.17
13112	2/12/2016	ENTERTAINMENT DIRECT LLC	General Supplies	30.27
13113	2/12/2016	EPIC SPORTS	General Supplies	701.25
13114	2/12/2016	EQUIPMENT DEPOT	Equip Maint Repairs	1,337.12
13115	2/12/2016	EREPLACEMENTPARTS.COM	General Supplies	16.26
13116	2/12/2016	ETA HAND2MIND	General Supplies	841.82
13117	2/12/2016	EUROSPORT	General Supplies	216.43
13118	2/12/2016	EVENTBRITE INC	General Supplies	795.00
13119	2/12/2016	EWALD KUBOTA INC	Custodial/Maint Supplies	374.46
13120	2/12/2016	EWING IRRIGATION PRODUCTS INC	Custodial/Maint Supplies	343.34
13121	2/12/2016	EZFUND COM LLC	General Supplies	1,700.00
13122	2/12/2016	FACEBOOK ADVERTISING	Misc Operating Expenses	187.41
13123	2/12/2016	FACILITY SOLUTIONS GROUP	Custodial/Maint Supplies	668.20
13124	2/12/2016	FAIRWAY SUPPLY INC	Custodial/Maint Supplies	869.83
13125	2/12/2016	FAMILY DOLLAR STORE	General Supplies	11.75
13126	2/12/2016	FANCY FORTUNE COOKIES	General Supplies	102.00
13127	2/12/2016	FASTENAL	Custodial/Maint Supplies	4,385.80
13128	2/12/2016	FASTSIGNS	General Supplies	54.50
13129	2/12/2016	FATHEAD LLC	General Supplies	89.99
13130	2/12/2016	FEDERAL EXPRESS CORPORATION	General Supplies	244.67
13131	2/12/2016	FEDEX KINKOS	General Supplies	332.77
13132	2/12/2016	FEDEX OFFICE	General Supplies	148.25
13133	2/12/2016	FERGUSON ENTERPRISES INC	Custodial/Maint Supplies	6,744.07
13134	2/12/2016	FIESTA MART	General Supplies	68.24
13135	2/12/2016	FILINGSTORE.COM	General Supplies	193.35
13136	2/12/2016	FINISHMASTER INC	General Supplies	2,133.32
13137	2/12/2016	FIREPLACE INC	General Supplies	15.00
13138	2/12/2016	FISHER SCIENCE EDUCATION	General Supplies	3,022.93
13139	2/12/2016	FITNESS FINDERS INC	General Supplies	104.42
13140	2/12/2016	FLAGHOUSE INC	General Supplies	139.20
13141	2/12/2016	FLAGS UNLIMITED	General Supplies	32.53
13142	2/12/2016	FLEET MAINTENANCE OF TEXAS	Custodial/Maint Supplies	1,011.90
13143	2/12/2016	FLEETPRIDE	Maint: Vehicles	544.20
13144	2/12/2016	FLORES BREAKFAST & LUNCH	Food/Refreshment	42.00
13145	2/12/2016	FLORISTS TRANSWORLD DELIVERY	General Supplies	109.97
13146	2/12/2016	FOLLETT EDUCATIONAL SERVICES I	Reading Materials	12,312.14

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13147	2/12/2016	FORDE FERRIER LLC	Reading Materials	30,422.00
13148	2/12/2016	FORESTRY SUPPLIERS INC	Custodial/Maint Supplies	172.05
13149	2/12/2016	FORMAL FASHIONS INC	General Supplies	1,346.76
13150	2/12/2016	FORMATIVE LOOP INC	General Supplies	1,575.00
13151	2/12/2016	FRED J MILLER INC	Equip Maint Repairs	245.00
13152	2/12/2016	FREEBIRDS WORLD BURRITO	General Supplies	1,602.85
13153	2/12/2016	FREIGHTLINER OF AUSTIN	Custodial/Maint Supplies	53.94
13154	2/12/2016	FRYS ELECTRONICS INC	Custodial/Maint Supplies	772.69
13155	2/12/2016	GAMESTOP 564	General Supplies	136.63
13156	2/12/2016	GCR TIRE CENTERS	Custodial/Maint Supplies	4,746.18
13157	2/12/2016	GEMMY INDUSTRIES CORP	General Supplies	2,265.00
13158	2/12/2016	GENERAL BINDING CORP	General Supplies	4,026.38
13159	2/12/2016	GEORGETOWN CARING PLACE	General Supplies	14.90
13160	2/12/2016	GF EDUCATORS INC	Reading Materials	49.90
13161	2/12/2016	GIANT LEAP ROCKETRY INC	General Supplies	334.41
13162	2/12/2016	GIFTS INTERNATIONAL INC	General Supplies	179.90
13163	2/12/2016	GILSON INC	General Supplies	21.31
13164	2/12/2016	GLENDALE PARADE STORE	General Supplies	6,017.25
13165	2/12/2016	GLOBAL EQUIPMENT COMPANY	Custodial/Maint Supplies	1,147.69
13166	2/12/2016	GLOBAL ROSE.COM	General Supplies	302.00
13167	2/12/2016	GODADDY.COM INC	Reproduction Costs	102.59
13168	2/12/2016	GONZALEZ OFFICE PRODUCTS	General Supplies	1,441.85
13169	2/12/2016	GOODHEART WILLCOX PUBLISHER	General Supplies	206.56
13170	2/12/2016	GOODWILL INDUSTRIES OF AUSTIN	General Supplies	317.05
13171	2/12/2016	GOULD PAPER CORPORATION	General Supplies	3,897.38
13172	2/12/2016	GOVCONNECTION INC	General Supplies	678.03
13173	2/12/2016	GOVOLUTION HEADQUARTERS	General Supplies	5.00
13174	2/12/2016	GRAINGER	Vehicle Supplies	37,893.40
13175	2/12/2016	GRAYBAR ELECTRIC COMPANY INC	Custodial/Maint Supplies	150.78
13176	2/12/2016	GREATER AUSTIN CHAMBER OF COMM	Employee Travel	1,250.00
13177	2/12/2016	GREENWOOD PUBLISHING GRP	Reading Materials	1,356.30
13178	2/12/2016	GREY HOUSE PUBLISHING INC	Reading Materials	481.50
13179	2/12/2016	GROW PUBLICATIONS	Reading Materials	455.24
13180	2/12/2016	GT DISTRIBUTORS INC	General Supplies	1,670.40
13181	2/12/2016	GTM SPORTSWEAR	General Supplies	183.00
13182	2/12/2016	GUARDIAN INDUSTRIAL SUPPLY LLC	Custodial/Maint Supplies	885.00
13183	2/12/2016	GUERRA PUBLISHING INC	General Supplies	130.93
13184	2/12/2016	GUITAR CENTER STORES INC	Equip Maint Repairs	326.03
13185	2/12/2016	GUZMAN, AARON	General Supplies	1,518.14
13186	2/12/2016	HABANERO MEXICAN CAFE	Food/Refreshment	252.00
13187	2/12/2016	HAL LEONARD CORPORATION	Reading Materials	195.00
13188	2/12/2016	HALF PRICE BOOKS	General Supplies	83.46
13189	2/12/2016	HAMILTON ELECTRIC WORKS INC	Equip Maint Repairs	8,105.44
13190	2/12/2016	HANCOCK FABRICS	General Supplies	103.62
13191	2/12/2016	HARBOR FREIGHT TOOLS	Equip Maint Repairs	23.97
13192	2/12/2016	HARVARD UNIVERSITY	General Supplies	89.00
13193	2/12/2016	HAYES SCHOOL PUBLISHING COMPAN	General Supplies	38.90
13194	2/12/2016	HD SUPPLY FACILITIES MAINTENAN	Custodial/Maint Supplies	134.28
13195	2/12/2016	HEADWATERS CONSTRUCTION	Custodial/Maint Supplies	803.50
13196	2/12/2016	HEARTLAND OF ILLINOIS	Equip Maint Repairs	882.46
13197	2/12/2016	HEB GROCERY COMPANY LP	Custodial/Maint Supplies	15,112.86
13198	2/12/2016	HEDGEHOG LEARNING	General Supplies	210.45
13199	2/12/2016	HENNA CHEVROLET INC	Maint: Vehicles	846.63
13200	2/12/2016	HERALD-ZEITUNG	Misc Operating Expenses	712.66
13201	2/12/2016	HERFF JONES INC	General Supplies	1,200.00

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13202	2/12/2016	HERITAGE CRYSTAL CLEAN LLC	Custodial/Maint Supplies	2,079.82
13203	2/12/2016	HERRSCHNERS INC	General Supplies	1,594.80
13204	2/12/2016	HERTZ EQUIPMENT RENTAL	Rental: All Others	98.48
13205	2/12/2016	HILL COUNTRY ELECTRIC SUPPLY	Custodial/Maint Supplies	7,629.29
13206	2/12/2016	HILL COUNTRY SPRINGS	Food/Refreshment	61.99
13207	2/12/2016	HILLJE MUSIC CENTERS LLC	General Supplies	748.50
13208	2/12/2016	HILLYARD INC	Custodial/Maint Supplies	1,284.35
13209	2/12/2016	HOBBY LOBBY CREATIVE CENTERS	Reading Materials	1,785.43
13210	2/12/2016	HODGES BADGE COMPANY INC	General Supplies	2,418.00
13211	2/12/2016	HOME DEPOT	Rental: Furniture & Equipment	15,172.61
13212	2/12/2016	HOME ELEVATOR OF TEXAS	Equip Maint Repairs	610.00
13213	2/12/2016	HOME SCIENCE TOOLS	General Supplies	1,542.54
13214	2/12/2016	HOPDODDY BURGER BAR	Food/Refreshment	137.90
13215	2/12/2016	HOSTGATOR.COM	Misc Operating Expenses	11.67
13216	2/12/2016	HOTSY CARLSON EQUIPMENT CO	Equip Maint Repairs	332.22
13217	2/12/2016	HOUGHTON MIFFLIN HARCOURT PUBL	Textbooks	7,680.58
13218	2/12/2016	HOUSE OF RIBBONS	General Supplies	191.00
13219	2/12/2016	HOUSTON COMMUNICATIONS INC	Custodial/Maint Supplies	2,903.00
13220	2/12/2016	HULL SUPPLY CO INC	Custodial/Maint Supplies	815.66
13221	2/12/2016	HV TEES SCREEN PRINTING	General Supplies	286.23
13222	2/12/2016	I CAR EDUCATION FOUNDATION	Misc Operating Expenses	1,100.00
13223	2/12/2016	IDENTIFIX INC	Misc Operating Expenses	179.00
13224	2/12/2016	IDN ACME INC	Custodial/Maint Supplies	1,271.34
13225	2/12/2016	IMAGERY GRAPHIC SYSTEMS INC	General Supplies	3,119.02
13226	2/12/2016	IMPACT APPLICATIONS INC	Misc Operating Expenses	200.00
13227	2/12/2016	INDECO SALES INC	General Supplies	1,137.43
13228	2/12/2016	INDEED INC	Misc Operating Expenses	1,301.89
13229	2/12/2016	INDEPENDENT HARDWARE INC	Custodial/Maint Supplies	3,757.26
13230	2/12/2016	INFOBASE PUBLISHING	General Supplies	572.77
13231	2/12/2016	INNER SPACE CAVERN	Student Meals/Room/Other	2,365.66
13232	2/12/2016	INSCO DISTRIBUTING INC	Custodial/Maint Supplies	34.07
13233	2/12/2016	INTERLINE BRANDS INC	Custodial/Maint Supplies	2,318.55
13234	2/12/2016	INTERNET LIGHTBULBS	Custodial/Maint Supplies	1,576.03
13235	2/12/2016	INTUIT INC	Misc Operating Expenses	42.59
13236	2/12/2016	IPOWER INC	Software	142.20
13237	2/12/2016	ISTATION	Software	904.59
13238	2/12/2016	ITEM INC	General Supplies	82.19
13239	2/12/2016	J AND H AUTO TRIM	Maint: Vehicles	845.00
13240	2/12/2016	JAMIESON MANUFACTURING COMPANY	Equip Maint Repairs	1,647.64
13241	2/12/2016	JANELLE PUBLICATIONS INC	General Supplies	167.90
13242	2/12/2016	JASONS DELI	General Supplies	9,517.69
13243	2/12/2016	JASONS DELI	Food/Refreshment	1,372.00
13244	2/12/2016	JB SPORTSWEAR	Misc Operating Expenses	232.50
13245	2/12/2016	JERRYS ARTARAMA	General Supplies	623.83
13246	2/12/2016	JET.COM INC	General Supplies	222.84
13247	2/12/2016	JIMMY JOHNS	General Supplies	409.31
13248	2/12/2016	JO ANN FABRICS AND CRAFTS	General Supplies	1,358.78
13249	2/12/2016	JOES BAKERY & COFFEE SHOP INC	Food/Refreshment	107.79
13250	2/12/2016	JOHNSON PLASTICS	Custodial/Maint Supplies	1,246.95
13251	2/12/2016	JOHNSON SUPPLY & EQUIPMENT COR	Custodial/Maint Supplies	909.19
13252	2/12/2016	JOHNSTONE SUPPLY OF AUSTIN	Custodial/Maint Supplies	9,418.10
13253	2/12/2016	JONES SCHOOL SUPPLY COMPANY IN	General Supplies	2,209.16
13254	2/12/2016	JOSCO PLUMBING SUPPLY	Custodial/Maint Supplies	1,749.35
13255	2/12/2016	JOSCO PRODUCTS	Custodial/Maint Supplies	340.00
13256	2/12/2016	JOTFORM INC	General Supplies	19.00

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13257	2/12/2016	JOYFUL LIVING	Employee Travel	450.00
13258	2/12/2016	JOYLABZ	General Supplies	262.23
13259	2/12/2016	JUAN IN A MILLION	Food/Refreshment	64.16
13260	2/12/2016	JUMPOLINE PARK	General Supplies	580.00
13261	2/12/2016	JUNIOR LIBRARY GUILD	Reading Materials	4,614.60
13262	2/12/2016	JW PEPPER & SON INC	Reading Materials	2,134.68
13263	2/12/2016	K-12 SCHOOL SUPPLIES	General Supplies	34.94
13264	2/12/2016	KAGAN PUBLISHING	General Supplies	243.00
13265	2/12/2016	KAMICO INSTRUCTIONAL MEDIA INC	Reading Materials	2,027.80
13266	2/12/2016	KAPLAN EARLY LEARNING COMPANY	General Supplies	1,104.69
13267	2/12/2016	KELLY MOORE PAINT COMPANY INC	Custodial/Maint Supplies	3,971.49
13268	2/12/2016	KELVIN ELECTRONICS	General Supplies	87.50
13269	2/12/2016	KENNY PRODUCTS INC	General Supplies	410.00
13270	2/12/2016	KERRVILLE BUS COMPANY COACH AM	Employee Travel	3,818.30
13271	2/12/2016	KIDBLOG INC	Software	36.00
13272	2/12/2016	KIM PAPER INC	Custodial/Maint Supplies	256.14
13273	2/12/2016	KING RANCH TURF GRASS	Custodial/Maint Supplies	625.00
13274	2/12/2016	KNOCKOUT SPORTSWEAR LLC	General Supplies	2,145.00
13275	2/12/2016	KRISPY KREME DONUTS	Food/Refreshment	159.68
13276	2/12/2016	LA MADELEINE OF TEXAS	Food/Refreshment	158.40
13277	2/12/2016	LABCONCO CORPORATION	Custodial/Maint Supplies	98.33
13278	2/12/2016	LAKESHORE LEARNING MATERIALS	General Supplies	163,216.99
13279	2/12/2016	LAMAR WHOLESALE SUPPLY INC	Custodial/Maint Supplies	616.28
13280	2/12/2016	LAS CAZUELAS	Food/Refreshment	25.00
13281	2/12/2016	LAVA LITE	General Supplies	7.99
13282	2/12/2016	LEANDER ISD	Employee Travel	750.00
13283	2/12/2016	LEARNING RESOURCES INC	General Supplies	189.95
13284	2/12/2016	LEARNING SCIENCES INTERNATIONA	Employee Travel	2,995.00
13285	2/12/2016	LECTORUM PUBLICATIONS INC	General Supplies	1,236.55
13286	2/12/2016	LEGO DIRECT MARKETING INC	General Supplies	1,780.43
13287	2/12/2016	LEGO EDUCATION	General Supplies	4,365.20
13288	2/12/2016	LEIF JOHNSON FORD	Custodial/Maint Supplies	907.76
13289	2/12/2016	LENNOX INDUSTRIES INC	Custodial/Maint Supplies	146.24
13290	2/12/2016	LEVENGER	General Supplies	120.93
13291	2/12/2016	LEXISNEXIS	Misc Operating Expenses	384.00
13292	2/12/2016	LIBERTS INC	General Supplies	1,597.56
13293	2/12/2016	LIBERTY BOTTLEWORKS	General Supplies	335.60
13294	2/12/2016	LIDS TEAM SPORTS	General Supplies	35,748.02
13295	2/12/2016	LIE-NIELSEN TOOKWORKS INC	General Supplies	645.81
13296	2/12/2016	LINDSAYS INC	Custodial/Maint Supplies	523.14
13297	2/12/2016	LITERACY EMPOWERMENT FOUNDATIO	Reading Materials	176.00
13298	2/12/2016	LITERACY RESOURCES INC	Reading Materials	843.89
13299	2/12/2016	LITTLE CAESARS	Food/Refreshment	77.40
13300	2/12/2016	LITTLE CAESARS PIZZA	General Supplies	89.12
13301	2/12/2016	LONE STAR AWARDS INC	Reproduction Costs	313.35
13302	2/12/2016	LONE STAR BAKERY	Food/Refreshment	43.63
13303	2/12/2016	LONE STAR KOLACHES LLC	Food/Refreshment	53.20
13304	2/12/2016	LONE STAR LEARNING	Software	199.38
13305	2/12/2016	LONE STAR PERCUSSION	General Supplies	172.97
13306	2/12/2016	LONESTAR BADGE AND SIGN INC	General Supplies	44.07
13307	2/12/2016	LONG JOHN SILVERS	Food/Refreshment	14.49
13308	2/12/2016	LONGHORN INTERNATIONAL TRUCKS	Custodial/Maint Supplies	97.92
13309	2/12/2016	LONGHORN MOBILE GLASS SERVICE	Custodial/Maint Supplies	465.77
13310	2/12/2016	LONGHORN TROPHIES INC	General Supplies	624.61
13311	2/12/2016	LOUISIANA PUBLICA BROADCASTING	General Supplies	30.00

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13312	2/12/2016	LOVE & LOGIC INSTITUTE	Reading Materials	2,300.00
13313	2/12/2016	LOVING GUIDANCE INC	General Supplies	357.50
13314	2/12/2016	LOWES GIFT CARD CENTER	Custodial/Maint Supplies	378.49
13315	2/12/2016	LOWES HOME IMPROVEMENT WAREHOU	Custodial/Maint Supplies	9,952.65
13316	2/12/2016	LRP PUBLICATIONS INC	Reading Materials	1,594.50
13317	2/12/2016	LTD COMMODITIES	General Supplies	79.85
13318	2/12/2016	LUCY IN DISGUISE WITH DIAMONDS	General Supplies	83.97
13319	2/12/2016	LUDLAM DRAMATICS	General Supplies	53.00
13320	2/12/2016	LUKES LOCKER INC	General Supplies	373.83
13321	2/12/2016	LYNDA.COM INC	General Supplies	359.88
13322	2/12/2016	M & A TECHNOLOGY	General Supplies	5,018.32
13323	2/12/2016	M F ATHLETIC COMPANY LLC	General Supplies	363.51
13324	2/12/2016	MACHO TACO	Food/Refreshment	97.50
13325	2/12/2016	MAGNATAG VISIBLE SYSTEMS	General Supplies	639.73
13326	2/12/2016	MAIL AND MORE	General Supplies	28.47
13327	2/12/2016	MAIL CHIMP	General Supplies	589.00
13328	2/12/2016	MAIN EVENT ENTERTAINMENT	Misc Operating Expenses	1,704.50
13329	2/12/2016	MAINE TECHNICAL SOURCE	General Supplies	602.80
13330	2/12/2016	MAKE IT SWEET	General Supplies	170.95
13331	2/12/2016	MAKE MUSIC INC	Software	718.00
13332	2/12/2016	MAKERBOT INDUSTRIES LLC	General Supplies	33.62
13333	2/12/2016	MANGIA CHICAGO STUFFED PIZZA	Food/Refreshment	512.13
13334	2/12/2016	MANGIA PIZZA	Food/Refreshment	368.46
13335	2/12/2016	MANGIERI'S PIZZA CAFE	Food/Refreshment	121.12
13336	2/12/2016	MARCELINO PAN Y VINO	Food/Refreshment	85.47
13337	2/12/2016	MARCELOS SAND & LOAM	Custodial/Maint Supplies	1,356.91
13338	2/12/2016	MARIANNA IMPORTS	General Supplies	6,136.80
13339	2/12/2016	MARKERBOARD PEOPLE, THE	General Supplies	4,801.78
13340	2/12/2016	MARKS PLUMBING PARTS	Custodial/Maint Supplies	2,106.09
13341	2/12/2016	MASS PIZZA INC	Food/Refreshment	294.66
13342	2/12/2016	MASTER WHOLESALE SUPPLY LLC	Misc Operating Expenses	147.00
13343	2/12/2016	MATERA PAPER CO LTD	Custodial/Maint Supplies	2,181.24
13344	2/12/2016	MATHWARM UPS COM	Reading Materials	18,265.00
13345	2/12/2016	MATSHOP ART SUPPLIES	General Supplies	271.25
13346	2/12/2016	MAUDIES HACIENDA	Food/Refreshment	168.00
13347	2/12/2016	MCCORMICKS ENTERPRISES INC	General Supplies	38.80
13348	2/12/2016	MCCOYS LAWN EQUIPMENT CENTER I	Custodial/Maint Supplies	171.90
13349	2/12/2016	MCDONALDS AUSTIN	General Supplies	448.55
13350	2/12/2016	MCGRAW HILL SCHOOL EDUCATION	General Supplies	1,951.86
13351	2/12/2016	MCMASTER CARR SUPPLY CO	General Supplies	291.57
13352	2/12/2016	MEADOWS CENTER, THE	Field Trips	784.00
13353	2/12/2016	MECHANICAL REPS INC	Custodial/Maint Supplies	1,947.00
13354	2/12/2016	MEDCO SUPPLY	General Supplies	71.99
13355	2/12/2016	MEDIA TEMPLE	Food/Refreshment	10.00
13356	2/12/2016	MENTIMETER.COM	General Supplies	74.85
13357	2/12/2016	MENTORING MINDS LP	Reading Materials	6,717.91
13358	2/12/2016	MEREDITH DIGITAL	General Supplies	1,399.91
13359	2/12/2016	MICHAELS ARTS AND CRAFTS	General Supplies	1,246.23
13360	2/12/2016	MICHIGAN COMPANY INC	Custodial/Maint Supplies	534.63
13361	2/12/2016	MID TEX SALES AND SERVICE INC	Custodial/Maint Supplies	425.99
13362	2/12/2016	MIDWEST TROPHY MANUFACTURING C	Misc Operating Expenses	1,297.07
13363	2/12/2016	MILL CREEK LIGHTING SUPPLY LLC	Custodial/Maint Supplies	201.18
13364	2/12/2016	MILLER IMAGING AND DIGITAL SOL	General Supplies	1,259.46
13365	2/12/2016	MILLER UNIFORM & EMBLEMS INC	General Supplies	1,295.93
13366	2/12/2016	MINDWARE	General Supplies	24.95

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13367	2/12/2016	MINECRAFTEDU	General Supplies	391.00
13368	2/12/2016	MINUTEMAN PRESS	General Supplies	54.00
13369	2/12/2016	MISSION RESTAURANT SUPPLY CO	Non Food	5,038.31
13370	2/12/2016	MISSOURI STAR QUILT CO INC	General Supplies	758.66
13371	2/12/2016	MODERN SCHOOL SUPPLIES INC	General Supplies	1,226.30
13372	2/12/2016	MODULAR HOSE	General Supplies	329.68
13373	2/12/2016	MONARCH TROPHY STUDIO	Misc Operating Expenses	672.00
13374	2/12/2016	MONKEYNEST COFFEE	Food/Refreshment	39.98
13375	2/12/2016	MONTOPOLIS SUPPLY CO LP	General Supplies	129.00
13376	2/12/2016	MORE THAN SOUND PRODUCTIONS	Employee Travel	249.95
13377	2/12/2016	MORNINGSTAR MINI STORAGE	Rental: All Others	405.00
13378	2/12/2016	MORRISON SUPPLY COMPANY	Custodial/Maint Supplies	104.00
13379	2/12/2016	MOVIE LICENSING USA	General Supplies	332.00
13380	2/12/2016	MR GATTIS LP	Food/Refreshment	2,180.51
13381	2/12/2016	MSC INDUSTRIAL DIRECT CO INC	Custodial/Maint Supplies	2,699.58
13382	2/12/2016	MTS SAFETY PRODUCTS INC	General Supplies	41.89
13383	2/12/2016	MUSIC FOR ALL INC	General Supplies	4,125.00
13384	2/12/2016	MUSIC IS ELEMENTARY	General Supplies	1,142.55
13385	2/12/2016	MUSIC THEATRE INTERNATIONAL	General Supplies	550.00
13386	2/12/2016	MUSICIANS FRIEND INC	General Supplies	1,990.75
13387	2/12/2016	MUSICNOTES INC	General Supplies	69.95
13388	2/12/2016	MY LOCKER DOTNET	Misc Operating Expenses	855.10
13389	2/12/2016	MY TRADE TRAINING LLC	Misc Operating Expenses	800.00
13390	2/12/2016	MYERS TIRE SUPPLY COMPANY	Custodial/Maint Supplies	166.98
13391	2/12/2016	NABE NATIONAL ASSN BILINGUAL E	Employee Travel	10,190.00
13392	2/12/2016	NAEYC	Misc Operating Expenses	550.00
13393	2/12/2016	NANCYS NOTIONS	General Supplies	123.88
13394	2/12/2016	NAPCP	Professional Dues	495.00
13395	2/12/2016	NASCO	General Supplies	9,647.24
13396	2/12/2016	NATIONAL ASSN FOR COLLEGE ADMI	Professional Dues	185.00
13397	2/12/2016	NATIONAL ASSOC OF SECONDARY	General Supplies	314.40
13398	2/12/2016	NATIONAL BUSINESS FURNITURE LL	General Supplies	770.00
13399	2/12/2016	NATIONAL CATHOLIC EDUCATIONAL	Non-Employee Travel Expense	340.00
13400	2/12/2016	NATIONAL COALITION OF	General Supplies	139.09
13401	2/12/2016	NATIONAL FORENSIC LEAGUE	Misc Operating Expenses	645.00
13402	2/12/2016	NATIONAL NOTARY ASSOCIATION	General Supplies	157.00
13403	2/12/2016	NATIONAL RESTAURANT ASSOCIATIO	Employee Travel	200.00
13404	2/12/2016	NATIONAL SCIENCE TEACHERS ASSN	Employee Travel	1,297.00
13405	2/12/2016	NATIONAL SEMINARS GROUP INC	Employee Travel	199.00
13406	2/12/2016	NATIONAL TIRE & BATTERY	Maint: Vehicles	21.95
13407	2/12/2016	NCS PEARSON INC	Testing Materials	1,428.18
13408	2/12/2016	NCTM	Reading Materials	2,925.00
13409	2/12/2016	NCWA GEAR	General Supplies	1,375.00
13410	2/12/2016	NETFIT CO INC	General Supplies	50.53
13411	2/12/2016	NETFLIX INC	Reading Materials	11.99
13412	2/12/2016	NEW PATH LEARNING LLC	General Supplies	205.75
13413	2/12/2016	NEXTEL COMMUNICATIONS	Misc Operating Expenses	75.98
13414	2/12/2016	NORCOSTCO INC	General Supplies	223.61
13415	2/12/2016	NOTARY PUBLIC UNDERWRITERS AGE	General Supplies	298.75
13416	2/12/2016	NOVELTY LIQUIDATORS	General Supplies	1,665.30
13417	2/12/2016	NOVIUM GROUP LLC	Misc Operating Expenses	48.69
13418	2/12/2016	O'REILLY AUTO PARTS	Custodial/Maint Supplies	7,130.28
13419	2/12/2016	OASIS CANTINA	Food/Refreshment	300.00
13420	2/12/2016	OFFICE DEPOT	Custodial/Maint Supplies	365,041.95
13421	2/12/2016	OFFICE MAX INC	General Supplies	134.95

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13422	2/12/2016	OFFICE PLAYGROUND INC	General Supplies	24.95
13423	2/12/2016	OLDEN LIGHTING	Equip Maint Repairs	728.50
13424	2/12/2016	OLIVE GARDEN	Food/Refreshment	88.47
13425	2/12/2016	ONE STEP AHEAD	General Supplies	161.65
13426	2/12/2016	ONE WORLD THEATRE	General Supplies	395.00
13427	2/12/2016	ONETOUCHPOINT GINNYS	Reproduction Costs	670.87
13428	2/12/2016	ONLINE FM LLC	Misc Operating Expenses	2,275.00
13429	2/12/2016	ONLINE STORES INC	General Supplies	281.99
13430	2/12/2016	ONLINETECHSTORES.COM INC	General Supplies	74.95
13431	2/12/2016	OPTELEC LIGHTHOUSE	General Supplies	98.57
13432	2/12/2016	ORGANIZATION OF AMERICAN K	General Supplies	800.00
13433	2/12/2016	ORIENTAL TRADING COMPANY INC	General Supplies	9,604.05
13434	2/12/2016	OSBURN MATERIALS INC	Custodial/Maint Supplies	766.57
13435	2/12/2016	OVER AUSTIN	General Supplies	250.00
13436	2/12/2016	OVERDRIVE INC	Reading Materials	2,084.81
13437	2/12/2016	PACIFIC LEARNING INC	General Supplies	1,996.50
13438	2/12/2016	PACO'S TACOS	Food/Refreshment	45.65
13439	2/12/2016	PALOS SPORTS INC	General Supplies	828.14
13440	2/12/2016	PANERA BREAD	Food/Refreshment	121.48
13441	2/12/2016	PAPA JOHNS PIZZA	Food/Refreshment	286.25
13442	2/12/2016	PAPA JOHNS PIZZA INC NORTH AUS	Food/Refreshment	633.23
13443	2/12/2016	PARK SEED WHOLESALE INC	General Supplies	1,618.24
13444	2/12/2016	PARTY AMERICAN	Misc Operating Expenses	118.02
13445	2/12/2016	PARTY BOY	General Supplies	1,120.00
13446	2/12/2016	PARTY PIG SUPERSTORE	General Supplies	612.97
13447	2/12/2016	PASCO SCIENTIFIC	General Supplies	1,259.00
13448	2/12/2016	PAYPAL INC	Reading Materials	25,617.24
13449	2/12/2016	PCMG INC	General Supplies	313.23
13450	2/12/2016	PEACE BAKERY DELI	Food/Refreshment	757.54
13451	2/12/2016	PEARSON EDUCATION INC	Reading Materials	156.03
13452	2/12/2016	PEEQ TECHNOLOGIES	Reading Materials	170.00
13453	2/12/2016	PENDERS MUSIC	General Supplies	275.26
13454	2/12/2016	PERFORMING ARTS SUPPLY CO INC	General Supplies	15.00
13455	2/12/2016	PERIPOLE BERGERAULT INC	General Supplies	2,011.43
13456	2/12/2016	PERMA BOUND BOOKS	Reading Materials	6,085.93
13457	2/12/2016	PESI LLC	Employee Travel	799.96
13458	2/12/2016	PESKY BOB LLC	General Supplies	631.76
13459	2/12/2016	PETCO ANIMAL SUPPLIES INC	General Supplies	7.99
13460	2/12/2016	PETSMART	General Supplies	245.25
13461	2/12/2016	PIONEER BREAKER & CONTROL	Custodial/Maint Supplies	30.00
13462	2/12/2016	PIONEER DRAMA SERVICE	General Supplies	91.25
13463	2/12/2016	PITNEY BOWES INC	Rental: Furniture & Equipment	798.97
13464	2/12/2016	PITSCO EDUCATION	General Supplies	987.26
13465	2/12/2016	PIZZA HUT	Student Meals/Room/Other	3,994.19
13466	2/12/2016	PIZZA NIZZA	Food/Refreshment	54.94
13467	2/12/2016	PIZZA PATRON	Food/Refreshment	115.79
13468	2/12/2016	PIZZA PATRON	Food/Refreshment	29.95
13469	2/12/2016	PLANGRID INC	Software	2,124.00
13470	2/12/2016	PLANK ROAD PUBLISHING INC	General Supplies	230.84
13471	2/12/2016	PLATO INC	Software	1,436.00
13472	2/12/2016	PLATT ELECTRIC #800	Custodial/Maint Supplies	463.33
13473	2/12/2016	PLAYSCRIPTS INC	General Supplies	396.47
13474	2/12/2016	PLUSH APPEAL	General Supplies	185.65
13475	2/12/2016	POCKET NURSE ENTERPRISES INC	General Supplies	241.80
13476	2/12/2016	POK E JOS SMOKEHOUSE INC	Food/Refreshment	1,845.48

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13477	2/12/2016	POLL EVERYWHERE INC	General Supplies	65.00
13478	2/12/2016	POLLYANNA THEATRE COMPANY	Field Trips	741.95
13479	2/12/2016	POPEYES CHICKEN	Food/Refreshment	79.96
13480	2/12/2016	POPPLERS MUSIC INC	Reading Materials	78.88
13481	2/12/2016	POSITIVE PROMOTIONS	Reading Materials	7,749.36
13482	2/12/2016	POWERWERX INC	General Supplies	512.88
13483	2/12/2016	PPG PITTSBURGH PAINTS	Custodial/Maint Supplies	433.81
13484	2/12/2016	PRECISION CAMERA & VIDEO	Equip Maint Repairs	3,903.36
13485	2/12/2016	PRECISION OXYGEN & SUPPLY	Misc Operating Expenses	9.50
13486	2/12/2016	PRECISION ROLLERS	General Supplies	406.95
13487	2/12/2016	PRENTKE ROMICH COMPANY	General Supplies	84.00
13488	2/12/2016	PRESENTATION SERVICES	Misc Operating Expenses	49.20
13489	2/12/2016	PRESIDIO NETWORKED SOLUTIONS I	General Supplies	421.46
13490	2/12/2016	PRISM PUBLISHING INC	Misc Operating Expenses	800.00
13491	2/12/2016	PRO ED INC	Reading Materials	624.70
13492	2/12/2016	PRO SERVE ENTERPRISES INC	Equip Maint Repairs	1,381.49
13493	2/12/2016	PRO SVL INC	General Supplies	1,036.00
13494	2/12/2016	PROFORMATIVE INC	Professional Dues	99.00
13495	2/12/2016	PROJECTOR LAMPS LLC	General Supplies	109.83
13496	2/12/2016	PROSTAR SERVICES INC	General Supplies	70.79
13497	2/12/2016	PROVO CRAFT & NOVELTY INC	General Supplies	106.24
13498	2/12/2016	PRUDE RANCH INC	Misc Operating Expenses	250.00
13499	2/12/2016	PRUFROCK PRESS INC, THE	Reading Materials	526.68
13500	2/12/2016	QA SYSTEMS INC	Equip Maint Repairs	6,660.65
13501	2/12/2016	QDOBA MEX GRILL 660	Food/Refreshment	545.00
13502	2/12/2016	QUAVERMUSIC.COM LLC	General Supplies	160.00
13503	2/12/2016	QUIK PRINT OF AUSTIN INC	Reproduction Costs	273.65
13504	2/12/2016	QUILL CORPORATION	General Supplies	2,454.40
13505	2/12/2016	QUILT LIZZY	General Supplies	386.90
13506	2/12/2016	QUILTERS FOLLY, A	General Supplies	43.29
13507	2/12/2016	QUIZLET.COM	General Supplies	49.98
13508	2/12/2016	R & R LIMOUSINE AND BUS	Field Trips	180.00
13509	2/12/2016	R & S ARMY NAVY STORE INC	General Supplies	747.37
13510	2/12/2016	RADIO SHACK	General Supplies	135.86
13511	2/12/2016	RAINBOW BOOK COMPANY	Reading Materials	298.35
13512	2/12/2016	RAINBOW SYMPHONY INC	General Supplies	474.77
13513	2/12/2016	RANDALLS FOOD MARKETS	Food	1,877.27
13514	2/12/2016	RAPTOR TECHNOLOGIES	General Supplies	439.00
13515	2/12/2016	RAYMOND GEDDES & CO INC	General Supplies	796.97
13516	2/12/2016	RBC MUSIC COMPANY INC	Reading Materials	9,402.02
13517	2/12/2016	READ NATURALLY INC	Reading Materials	709.50
13518	2/12/2016	READY REFRESH	Food/Refreshment	132.32
13519	2/12/2016	REALLY GOOD STUFF	General Supplies	1,251.72
13520	2/12/2016	RECREATION.GOV	Misc Operating Expenses	180.00
13521	2/12/2016	RED WING SHOES	General Supplies	100.00
13522	2/12/2016	REFRIGIWEAR INC	General Supplies	405.00
13523	2/12/2016	REGAL CINEMAS INC	Misc Operating Expenses	1,176.94
13524	2/12/2016	REGAL PLASTIC SUPPLY COMPANY I	Custodial/Maint Supplies	969.85
13525	2/12/2016	REPLACEMENT PARTS	General Supplies	95.98
13526	2/12/2016	REPUBLIC PRINT & MAIL	Reproduction Costs	15,581.93
13527	2/12/2016	RG'S MUSIC REPAIR	Equip Maint Repairs	565.00
13528	2/12/2016	RHYTHM BAND INSTRUMENTS LLC	General Supplies	770.00
13529	2/12/2016	RIDLEYS VACUUM	Custodial/Maint Supplies	734.96
13530	2/12/2016	RIVERPLACE BUSINESS SOLUTIONS	General Supplies	417.18
13531	2/12/2016	RIVERSIDE PUBLISHING CO, THE	General Supplies	153.64

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13532	2/12/2016	ROBERT BROOKE & ASSOCIATES	Custodial/Maint Supplies	1,300.61
13533	2/12/2016	ROBERT MADDEN INC	Custodial/Maint Supplies	41.00
13534	2/12/2016	ROBOTICS EDUCATION AND COMPETI	General Supplies	75.00
13535	2/12/2016	ROCK N ROLL RENTAL INC	Rental: Furniture & Equipment	196.74
13536	2/12/2016	ROCKET BANNERS	General Supplies	265.50
13537	2/12/2016	RON CLARK ACADEMY INC, THE	Employee Travel	1,580.00
13538	2/12/2016	ROSAS CAFE & TORTILLA	General Supplies	360.78
13539	2/12/2016	ROSEN PUBLISHING GROUP, THE	Reading Materials	107.67
13540	2/12/2016	ROUND ROCK AWARDS & ENGRAVING	General Supplies	64.00
13541	2/12/2016	ROY LOZANOS BALLET FOLKLORICO	General Supplies	1,228.00
13542	2/12/2016	ROYAL BAG	General Supplies	67.30
13543	2/12/2016	RTD TRADING	General Supplies	108.13
13544	2/12/2016	RUSSELLS EDUCATIONAL CONSULTIN	General Supplies	669.65
13545	2/12/2016	S AND S WORLDWIDE INC	General Supplies	61.27
13546	2/12/2016	SAGE PUBLICATIONS INC	Employee Travel	499.00
13547	2/12/2016	SALLY BEAUTY COMPANY	General Supplies	154.83
13548	2/12/2016	SAM MOON TRADING COMPANY	General Supplies	35.96
13549	2/12/2016	SAMS CLUB	General Supplies	3,336.47
13550	2/12/2016	SAMUEL FRENCH INC	General Supplies	442.05
13551	2/12/2016	SANTILLANA USA PUBLISHING COMP	General Supplies	2,733.06
13552	2/12/2016	SARGENT WELCH LLC	General Supplies	14,063.72
13553	2/12/2016	SAVERS NORTH AUSTIN	General Supplies	6.47
13554	2/12/2016	SCENTCO INC	General Supplies	825.00
13555	2/12/2016	SCHAEFFER MANUFACTURING	Custodial/Maint Supplies	356.85
13556	2/12/2016	SCHED ORG	Software	499.00
13557	2/12/2016	SCHLOTZSKYS	Food/Refreshment	1,335.24
13558	2/12/2016	SCHLOTZSKYS DELI	General Supplies	144.33
13559	2/12/2016	SCHOLASTIC BOOK FAIRS	Reading Materials	502.64
13560	2/12/2016	SCHOLASTIC INC	Reading Materials	8,721.27
13561	2/12/2016	SCHOOL ANNUAL PUBLISHING INC	General Supplies	2,452.10
13562	2/12/2016	SCHOOL HEALTH CORPORATION	General Supplies	2,771.87
13563	2/12/2016	SCHOOL KIDS HEALTHCARE	Custodial/Maint Supplies	5,801.08
13564	2/12/2016	SCHOOL NURSE SUPPLY INC	General Supplies	1,869.40
13565	2/12/2016	SCHOOL OUTFITTERS	General Supplies	3,181.82
13566	2/12/2016	SCHOOL SPECIALTY INC	Reading Materials	55,015.68
13567	2/12/2016	SCHOOLINSITES LLC	General Supplies	370.00
13568	2/12/2016	SCHOOLS IN LLC	General Supplies	180.91
13569	2/12/2016	SCHWARTZ & EICHELBAUM	Employee Travel	175.00
13570	2/12/2016	SCIENCE TEACHERS ASSN OF TEXAS	Employee Travel	180.00
13571	2/12/2016	SCIENTIFIC MINDS LLC	Software	199.00
13572	2/12/2016	SEARS	Custodial/Maint Supplies	899.96
13573	2/12/2016	SECURITY EQUIPMENT SUPPLY INC	Equip Maint Repairs	1,437.70
13574	2/12/2016	SEIDLITZ EDUCATION LLC	Reading Materials	131.80
13575	2/12/2016	SHAR PRODUCTS COMPANY	General Supplies	782.67
13576	2/12/2016	SHEET MUSIC PLUS	Reading Materials	666.42
13577	2/12/2016	SHERWIN WILLIAMS COMPANY	Custodial/Maint Supplies	3,949.09
13578	2/12/2016	SHI GOVERNMENT SOLUTIONS INC	Software	933.00
13579	2/12/2016	SHIRTCHAMP	Misc Operating Expenses	266.85
13580	2/12/2016	SHOAL CREEK NURSERY LLC	General Supplies	25.63
13581	2/12/2016	SHOPJIMMY.COM LLC	Custodial/Maint Supplies	76.13
13582	2/12/2016	SHOWMECABLES	General Supplies	15.09
13583	2/12/2016	SHUTTERSTOCK.COM	General Supplies	381.00
13584	2/12/2016	SIEMENS WATER TECHNOLOGIES COR	Equip Maint Repairs	57.55
13585	2/12/2016	SIGHTREADINGFACTORY.COM	General Supplies	34.99
13586	2/12/2016	SMART SCHOOL SYSTEMS	General Supplies	9,334.00

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13587	2/12/2016	SMARTSHEET.COM	General Supplies	148.31
13588	2/12/2016	SMASHBURGER #1208	Food/Refreshment	247.94
13589	2/12/2016	SMITH EARLY CARE & EDUCATION	Employee Travel	148.00
13590	2/12/2016	SMITH SUPPLY COMPANY LLC	Custodial/Maint Supplies	912.27
13591	2/12/2016	SNAP ON INDUSTRIAL	General Supplies	3,087.00
13592	2/12/2016	SNOW PEA RESTAURANT	Food/Refreshment	36.00
13593	2/12/2016	SOFTECH INTL	Misc Operating Expenses	170.30
13594	2/12/2016	SOK IT 2 ME DOWN IN TX BBQ	Food/Refreshment	800.00
13595	2/12/2016	SOLUTION TREE INC	Reading Materials	726.90
13596	2/12/2016	SOUTH AUSTIN ELITE	Misc Operating Expenses	1,000.00
13597	2/12/2016	SOUTHEASTERN PERFORMANCE APPAR	General Supplies	2,517.26
13598	2/12/2016	SOUTHERN DOCK PRODUCTS	Equip Maint Repairs	2,663.00
13599	2/12/2016	SOUTHERN FLORAL COMPANY	General Supplies	860.81
13600	2/12/2016	SOUTHWEST EMBLEM CO	General Supplies	600.00
13601	2/12/2016	SOUTHWEST STAMP AND AWARD	General Supplies	44.00
13602	2/12/2016	SPARKFUN ELECTRONICS INC	General Supplies	1,096.24
13603	2/12/2016	SPARKLETTS	General Supplies	490.42
13604	2/12/2016	SPARTAN TOOL LLC	Custodial/Maint Supplies	452.06
13605	2/12/2016	SPICES SOUTHERN STYLE LLC	Food	22.32
13606	2/12/2016	SPLASHMATH.COM	General Supplies	239.00
13607	2/12/2016	SPORTDECALS INC	General Supplies	532.78
13608	2/12/2016	STAFF DEVELOPMENT FOR EDUCATOR	Employee Travel	2,681.00
13609	2/12/2016	STAMPSCOM INC	General Supplies	31.98
13610	2/12/2016	STAPLES	Custodial/Maint Supplies	203,434.13
13611	2/12/2016	STAPLES INC	Custodial/Maint Supplies	1,662.56
13612	2/12/2016	STAR MARKET	General Supplies	4.88
13613	2/12/2016	STAR OF TEXAS FAIR & RODEO	Misc Operating Expenses	210.00
13614	2/12/2016	STAR SHUTTLE AND CHARTER	General Supplies	1,869.50
13615	2/12/2016	STARBUCKS CORPORATION	Food/Refreshment	104.65
13616	2/12/2016	STATE BAR OF TEXAS	Misc Operating Expenses	600.00
13617	2/12/2016	STATE PRESERVATION BOARD	General Supplies	1,611.00
13618	2/12/2016	STEVE WEISS MUSIC	General Supplies	150.85
13619	2/12/2016	STOR SELF STORAGE	Misc Operating Expenses	121.73
13620	2/12/2016	STRAIT MUSIC COMPANY	Equip Maint Repairs	13,152.52
13621	2/12/2016	STRING AND HORN SHOP INC, THE	Equip Maint Repairs	3,565.76
13622	2/12/2016	STRIPE INC	Misc Operating Expenses	37.00
13623	2/12/2016	STUCKEY, JEFF	Equip Maint Repairs	20.00
13624	2/12/2016	STUDENT SUPPLY COMPANY	General Supplies	158.23
13625	2/12/2016	STUDY.COM	Software	49.99
13626	2/12/2016	STUMP PRINTING CO INC	General Supplies	417.70
13627	2/12/2016	SUBURBAN PROPANE	Gasoline & Other Fuels	416.45
13628	2/12/2016	SUBWAY	Food/Refreshment	121.00
13629	2/12/2016	SUDDORA	General Supplies	133.06
13630	2/12/2016	SULLIVAN SUPPLY SOUTH	General Supplies	244.95
13631	2/12/2016	SUN HARVEST #0141	General Supplies	38.22
13632	2/12/2016	SUNBELT RENTALS INC	Rental: All Others	1,152.10
13633	2/12/2016	SUNRAY WATERS INC	General Supplies	105.65
13634	2/12/2016	SUNSET CANYON VETERINARY CLINI	General Supplies	901.30
13635	2/12/2016	SUPER DUPER INC	General Supplies	909.68
13636	2/12/2016	SUPER TEACHER WORKSHEETS	General Supplies	39.90
13637	2/12/2016	SUPERIOR CHEER	General Supplies	152.35
13638	2/12/2016	SUPERIOR DISTRIBUTING CO	General Supplies	380.50
13639	2/12/2016	SUPPLY ROOM, THE	General Supplies	20.05
13640	2/12/2016	SURVEYMONKEY COM	Software	272.00
13641	2/12/2016	SWEETISH HILL BAKERY	Food/Refreshment	246.50

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13642	2/12/2016	SWING SET STUFF INC	General Supplies	45.95
13643	2/12/2016	SXSW INC	General Supplies	5,585.00
13644	2/12/2016	SYNETRA LTD	Custodial/Maint Supplies	3,957.42
13645	2/12/2016	TABLECLOTH COMPANY INC, THE	General Supplies	1,181.91
13646	2/12/2016	TACO CABANA	General Supplies	566.39
13647	2/12/2016	TACO MORE LLC	Food/Refreshment	30.00
13648	2/12/2016	TACO SHACK	Food/Refreshment	212.07
13649	2/12/2016	TAEA TEXAS ART EDUCATION ASSOC	General Supplies	80.00
13650	2/12/2016	TAMS WITMARK MUSIC LIBRARY INC	General Supplies	736.50
13651	2/12/2016	TAQUERIA GUADALAJARA	Food/Refreshment	104.00
13652	2/12/2016	TARGET	Non Food	3,610.43
13653	2/12/2016	TASBO TEXAS ASSOCIATION OF	Employee Travel	340.00
13654	2/12/2016	TAYLOR CORP	General Supplies	2,189.33
13655	2/12/2016	TCA TEXAS COUNSELING ASSOCIATI	Employee Travel	300.00
13656	2/12/2016	TEACHER HEAVEN	General Supplies	1,937.49
13657	2/12/2016	TEACHER SYNERGY INC	Reading Materials	533.45
13658	2/12/2016	TEACHSTONE TRAINING LLC	Employee Travel	100.00
13659	2/12/2016	TECHLAND	General Supplies	207.02
13660	2/12/2016	TELETRAC INC	Custodial/Maint Supplies	1,364.09
13661	2/12/2016	TEMPERATURE CONTROL SYSTEMS IN	Custodial/Maint Supplies	6,295.44
13662	2/12/2016	TERRA NOVA VIOLINS LLC	Equip Maint Repairs	1,945.00
13663	2/12/2016	TERRIFIC TRADING	General Supplies	485.00
13664	2/12/2016	TESOL	Employee Travel	5,902.50
13665	2/12/2016	TEX AIR FILTER MFG CO	General Supplies	500.00
13666	2/12/2016	TEXAS ALTERNATOR STARTER SERVI	Custodial/Maint Supplies	338.50
13667	2/12/2016	TEXAS ASCD ASSOCIATION SUPERVI	Employee Travel	439.00
13668	2/12/2016	TEXAS ASSN OF SCHOOL ADMINISTR	Employee Travel	710.00
13669	2/12/2016	TEXAS ASSN OF SCHOOL PERSONNEL	Professional Dues	200.00
13670	2/12/2016	TEXAS COMMISSION ON ENVIRONMEN	Misc Operating Expenses	150.00
13671	2/12/2016	TEXAS COMPUTER EDUCATION ASSOC	Reading Materials	10,506.00
13672	2/12/2016	TEXAS DEPT OF LICENSING & REGU	Misc Operating Expenses	45.00
13673	2/12/2016	TEXAS DEPT OF STATE HEALTH SER	Misc Operating Expenses	1,310.00
13674	2/12/2016	TEXAS DEPT OF TRANSPORTATION	Misc Operating Expenses	1,204.11
13675	2/12/2016	TEXAS EDUCATIONAL THEATRE ASSN	Employee Travel	220.00
13676	2/12/2016	TEXAS LANDFILL MGMT	Custodial/Maint Supplies	825.30
13677	2/12/2016	TEXAS LIBRARY ASSOCIATION	Employee Travel	1,130.00
13678	2/12/2016	TEXAS MUSEUM OF SCIENCE & TECH	Field Trips	1,100.00
13679	2/12/2016	TEXAS MUSIC FESTIVALS LLC	General Supplies	120.00
13680	2/12/2016	TEXAS OFFICE PRODUCTS & SUPPLY	General Supplies	310.00
13681	2/12/2016	TEXAS RESTAURANT GROUP	Food/Refreshment	104.91
13682	2/12/2016	TEXAS SCHOOL ADMINISTRATORS LE	Employee Travel	1,860.00
13683	2/12/2016	TEXAS SCOTTISH RITE HOSPITAL	General Supplies	1,451.00
13684	2/12/2016	TEXAS TECH UNIVERSITY	General Supplies	135.00
13685	2/12/2016	TEXAS THRIFT STORE	General Supplies	173.25
13686	2/12/2016	TEXAS WELDING SUPPLY	Custodial/Maint Supplies	68.69
13687	2/12/2016	TEXTBOOK WAREHOUSE INC	Textbooks	319.60
13688	2/12/2016	TFD UNLIMITED	General Supplies	55.00
13689	2/12/2016	THEATRE ACTION PROJECT	Misc Operating Expenses	2,800.00
13690	2/12/2016	THEATRE HOUSE INC	General Supplies	302.60
13691	2/12/2016	THERAPRO INC	General Supplies	207.35
13692	2/12/2016	THINKERY	General Supplies	2,550.50
13693	2/12/2016	THOMSON LEARNING	Misc Operating Expenses	220.00
13694	2/12/2016	THULE INC	General Supplies	15.12
13695	2/12/2016	THUNDERCLOUD INC	Food/Refreshment	20.64
13696	2/12/2016	THUNDERCLOUD SUBS	Food/Refreshment	261.20

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13697	2/12/2016	TIME FOR KIDS	Reading Materials	359.70
13698	2/12/2016	TIME TIMER	General Supplies	153.80
13699	2/12/2016	TMEA TEXAS MUSIC EDUCATORS ASS	General Supplies	1,236.00
13700	2/12/2016	TOASTIES SUB SHOP	Food/Refreshment	35.75
13701	2/12/2016	TODD CHARTER SERVICE INC	Student Meals/Room/Other	11,952.70
13702	2/12/2016	TOOLPARTSDIRECT.COM	Custodial/Maint Supplies	31.10
13703	2/12/2016	TOP DRAWER THRIFT OUTLET	General Supplies	45.00
13704	2/12/2016	TORCHYS TACOS	Food/Refreshment	447.75
13705	2/12/2016	TOTAL OFFICE SOLUTIONS LLP	Misc Operating Expenses	141.15
13706	2/12/2016	TOY CONNECTION INC	General Supplies	99.70
13707	2/12/2016	TOY DEPOT	General Supplies	491.80
13708	2/12/2016	TOYS FOR SPECIAL CHILDREN INC	General Supplies	398.90
13709	2/12/2016	TOYS R US INC	General Supplies	85.95
13710	2/12/2016	TRADER JOES	Food/Refreshment	37.89
13711	2/12/2016	TRANE COMPANY, THE	Custodial/Maint Supplies	14,490.87
13712	2/12/2016	TRAVIS TILE SALES	Custodial/Maint Supplies	83.23
13713	2/12/2016	TREND ENTERPRISES INC	General Supplies	46.40
13714	2/12/2016	TRIARCO ARTS AND CRAFTS LLC	General Supplies	77.96
13715	2/12/2016	TRIUMPH LEARNING LLC	Reading Materials	3,173.76
13716	2/12/2016	TROXELL COMMUNICATIONS INC	General Supplies	1,146.00
13717	2/12/2016	U HAUL	General Supplies	132.74
13718	2/12/2016	U S HEALTHWORKS MEDICAL GROUP	Misc Operating Expenses	206.70
13719	2/12/2016	U S POSTAL SERVICE	General Supplies	1,723.39
13720	2/12/2016	ULINE INC	Custodial/Maint Supplies	2,690.99
13721	2/12/2016	ULTIMATE OFFICE	General Supplies	165.30
13722	2/12/2016	UNITED PARCEL SERVICE	General Supplies	34.64
13723	2/12/2016	UNITED REFRIGERATION INC	Custodial/Maint Supplies	4,040.56
13724	2/12/2016	UNIVAR USA INC	Custodial/Maint Supplies	1,088.24
13725	2/12/2016	UNIVERSITY OF TEXAS AT AUSTIN,	Employee Travel	36,673.84
13726	2/12/2016	UPS STORE, THE	Misc Operating Expenses	17.55
13727	2/12/2016	USA PRINTER COMPANY	General Supplies	1,109.20
13728	2/12/2016	VANTAGE LED	Misc Operating Expenses	100.00
13729	2/12/2016	VARSITY SPIRIT FASHIONS & SUPP	General Supplies	138.45
13730	2/12/2016	VCOM IMC	General Supplies	378.86
13731	2/12/2016	VEER WEST LLC	General Supplies	61.20
13732	2/12/2016	VERMEER TEXAS-LOUISIANA	Custodial/Maint Supplies	1,437.80
13733	2/12/2016	VERNIER SOFTWARE AND TECHNOLOG	General Supplies	1,663.27
13734	2/12/2016	VESTA AT&T MOBILITY	Misc Operating Expenses	25.00
13735	2/12/2016	VEX ROBOTICS INC	General Supplies	1,112.72
13736	2/12/2016	VICTORY TEAM APPAREL INC	General Supplies	127.55
13737	2/12/2016	VINYL PRO	Custodial/Maint Supplies	85.12
13738	2/12/2016	VIOLINS ETC LLC	Equip Maint Repairs	853.45
13739	2/12/2016	VIRTUAL UNIVERSITY	Misc Operating Expenses	5,985.00
13740	2/12/2016	VISPRONET	General Supplies	83.52
13741	2/12/2016	VISTAPRINT	General Supplies	809.19
13742	2/12/2016	VITAMIN COTTAGE NATURAL	General Supplies	7.74
13743	2/12/2016	VSA INC	General Supplies	232.50
13744	2/12/2016	WALGREENS	General Supplies	169.31
13745	2/12/2016	WALMART	Equip Maint Repairs	81,698.80
13746	2/12/2016	WALTONS FANCY & STAPLE	Food/Refreshment	26.50
13747	2/12/2016	WAREHOUSE LIGHTING	Custodial/Maint Supplies	1,897.17
13748	2/12/2016	WASHINGTON MUSIC CENTER	General Supplies	1,215.00
13749	2/12/2016	WEBSTAIRANT STORE, THE	General Supplies	40.93
13750	2/12/2016	WEEBLY INC	General Supplies	146.88
13751	2/12/2016	WEIGHTED BLANKETS PLUS	General Supplies	107.99

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13752	2/12/2016	WEISSMANS THEATRICAL SUPPLY IN	General Supplies	1,443.26
13753	2/12/2016	WEST MUSIC CO	General Supplies	1,641.49
13754	2/12/2016	WESTBANK STRING SHOP	Equip Maint Repairs	1,555.60
13755	2/12/2016	WESTBROOK METALS INC	Custodial/Maint Supplies	27.00
13756	2/12/2016	WESTERN FASTENERS OF TEXAS INC	Custodial/Maint Supplies	9.80
13757	2/12/2016	WESTERN PSYCHOLOGICAL SERVICES	Testing Materials	193.60
13758	2/12/2016	WESTGATE LANES	General Supplies	40.50
13759	2/12/2016	WESTGATE PET & BIRD CLINIC INC	General Supplies	179.72
13760	2/12/2016	WHICH WICH	Food/Refreshment	40.05
13761	2/12/2016	WHITTLESEY LANDSCAPE SUPPLIES	Custodial/Maint Supplies	6,287.40
13762	2/12/2016	WHOLE FOODS MARKET	General Supplies	70.95
13763	2/12/2016	WHOLESALE SCHOOL SUPPLY INC	General Supplies	830.37
13764	2/12/2016	WILLBANKS & ASSOCIATES INC	Custodial/Maint Supplies	3,834.74
13765	2/12/2016	WILSON LANGUAGE TRAINING CORP	General Supplies	409.86
13766	2/12/2016	WIRED MAGAZINE	Reading Materials	10.00
13767	2/12/2016	WIX.COM INC	General Supplies	10.95
13768	2/12/2016	WOODCHUCK LAMINATES	General Supplies	299.56
13769	2/12/2016	WOODCRAFT	Custodial/Maint Supplies	34.47
13770	2/12/2016	WORKPLACE PRO	Misc Operating Expenses	439.70
13771	2/12/2016	WORLDPAY US INC	Software	1.99
13772	2/12/2016	WRESTLERS WORLD	General Supplies	275.49
13773	2/12/2016	WRITING ACADEMY, THE	Testing Materials	396.00
13774	2/12/2016	WRS GROUP LTD	General Supplies	142.85
13775	2/12/2016	YA YA CREATIONS INC	General Supplies	201.63
13776	2/12/2016	YMCA OF AUSTIN	Employee Travel	2,154.00
13777	2/12/2016	YOLA INC	General Supplies	99.95
13778	2/12/2016	YOUTHPLAYS	General Supplies	105.95
13779	2/12/2016	Z TEJAS INC	Food/Refreshment	199.00
13780	2/12/2016	Z WEAR INC	General Supplies	2,255.72
13781	2/12/2016	ZACHARY SCOTT THEATRE	General Supplies	9,550.00
13782	2/12/2016	ZAK DESIGNS INC	General Supplies	138.36
13783	2/12/2016	ZAZZLECOM	General Supplies	97.11
13784	2/12/2016	ZOO PHONICS INC	Software	769.95
13785	2/12/2016	ZOOKEEPER	General Supplies	238.99
13786	2/13/2016	ALANIS, MARIA AIDA	Employee Travel	420.55
13787	2/13/2016	ALFORD, BRIAN	Student Meals/Room/Other	476.55
13788	2/13/2016	ALLISON, COURTNEY	Employee Travel	206.01
13789	2/13/2016	ANDERSON, LEAL	Employee Travel	138.30
13790	2/13/2016	ANDREWS, ANTHONY	Employee Travel	737.40
13791	2/13/2016	AVILA, ERNESTO	Student Meals/Room/Other	1,775.06
13792	2/13/2016	BACAK, GLENN	Employee Travel	618.70
13793	2/13/2016	BARRERA, GUS	Employee Travel	300.15
13794	2/13/2016	BEAM, JOHN	Employee Travel	265.80
13795	2/13/2016	BEATTY, TYLER	Employee Travel	98.95
13796	2/13/2016	BENNETT, JENNIFER	Student Meals/Room/Other	206.01
13797	2/13/2016	BENSON, JORDAN	Employee Travel	86.07
13798	2/13/2016	BERKOWITZ, STUART	Employee Travel	207.41
13799	2/13/2016	BONET, ELIDA M	Student Meals/Room/Other	282.54
13800	2/13/2016	BRADEN, STEPHANIE	Employee Travel	638.00
13801	2/13/2016	BRYANT, RANDY	Student Meals/Room/Other	846.88
13802	2/13/2016	BURGESS, JILL	Employee Travel	265.80
13803	2/13/2016	BURNETTE JR, STEPHEN	Employee Travel	356.96
13804	2/13/2016	CALDWELL, AMANDA	Employee Travel	265.67
13805	2/13/2016	CALVER, DREW	Student Meals/Room/Other	2,682.21
13806	2/13/2016	CAPPS, BRITTANY	Employee Travel	44.75

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13807	2/13/2016	CARDINALE, CHLOE	Student Meals/Room/Other	1,256.26
13808	2/13/2016	COLLINS, RAE	Student Meals/Room/Other	316.61
13809	2/13/2016	CORNWELL, BETSY	Student Meals/Room/Other	2,286.63
13810	2/13/2016	CRAYTON, DARRELL	Employee Travel	471.94
13811	2/13/2016	DAWSON, JENNIFER	Employee Travel	355.11
13812	2/13/2016	DEETER, CAROLYN	Employee Travel	277.33
13813	2/13/2016	DEGELIA, SAM	Employee Travel	363.55
13814	2/13/2016	DIETZEL, JEFF	Employee Travel	344.43
13815	2/13/2016	DUPONT, NATHAN	Student Meals/Room/Other	730.18
13816	2/13/2016	EARNHART, ALISON	Employee Travel	359.34
13817	2/13/2016	EATON, TERRENCE	Employee Travel	99.17
13818	2/13/2016	ECKERT, MICHAEL	Employee Travel	429.62
13819	2/13/2016	EDDY, MORGAN	Employee Travel	373.93
13820	2/13/2016	ELLIS, ANDREW	Employee Travel	594.73
13821	2/13/2016	FALLIN, JACLYN	Student Meals/Room/Other	903.76
13822	2/13/2016	GARCIA, GILBERT	Employee Travel	422.66
13823	2/13/2016	GARCIA, YESENIA	Employee Travel	174.05
13824	2/13/2016	GARLAND, STEPHANIE	Employee Travel	269.63
13825	2/13/2016	GATES, ALEXANDRA	Employee Travel	360.32
13826	2/13/2016	GIELOW, SUSAN	Employee Travel	149.05
13827	2/13/2016	GOODMAN, GREGORY	Employee Travel	759.37
13828	2/13/2016	GORBET, ZAC	Employee Travel	300.15
13829	2/13/2016	GRAY, LINDSAY	Employee Travel	179.11
13830	2/13/2016	GUTIERREZ, CECILIA	Employee Travel	5,115.30
13831	2/13/2016	HALL, RACHEL	Student Meals/Room/Other	607.00
13832	2/13/2016	HANSEN, TAYLOR	Employee Travel	339.32
13833	2/13/2016	HANSON, MICHELLE	Employee Travel	412.65
13834	2/13/2016	HARRELSON, SARAH	Employee Travel	286.00
13835	2/13/2016	HELLER, JUSTIN	Student Meals/Room/Other	1,458.65
13836	2/13/2016	HENDRIX, TRACI	Employee Travel	305.86
13837	2/13/2016	HENRY, CHANEL	Student Meals/Room/Other	3,119.33
13838	2/13/2016	HERNANDEZ, OLIVIA	Employee Travel	190.88
13839	2/13/2016	HIGGINBOTHAM, DAVID CARL	Employee Travel	108.45
13840	2/13/2016	JAROSEK, GINGER	Student Meals/Room/Other	255.60
13841	2/13/2016	KARR, COREY	Student Meals/Room/Other	497.20
13842	2/13/2016	KATZ, ROBYN	Student Meals/Room/Other	465.58
13843	2/13/2016	KELLY, MARK	Employee Travel	374.34
13844	2/13/2016	KING, SHANA	Student Meals/Room/Other	890.75
13845	2/13/2016	KNIGHT, ERVIN	Student Meals/Room/Other	262.80
13846	2/13/2016	LANCASTER, BRADLEY A	Employee Travel	119.91
13847	2/13/2016	LEWIS, GLEN	Student Meals/Room/Other	3,244.59
13848	2/13/2016	LIBURD, KEIVON	Employee Travel	363.75
13849	2/13/2016	LIMUEL, HOWARD	Student Meals/Room/Other	646.11
13850	2/13/2016	LINDSEY, MISTY	Employee Travel	158.01
13851	2/13/2016	MARTIN, SAMANTHA	Employee Travel	309.01
13852	2/13/2016	MARTINEZ, JACKIE	Student Meals/Room/Other	275.63
13853	2/13/2016	MAST, JOHN	Student Meals/Room/Other	2,663.39
13854	2/13/2016	MATHEWS, MANDY	Student Meals/Room/Other	500.37
13855	2/13/2016	MAY, LAURA	Employee Travel	733.75
13856	2/13/2016	MCGRAW, STEPHANIE	Student Meals/Room/Other	65.04
13857	2/13/2016	MENDEZ, ERIC	Employee Travel	300.15
13858	2/13/2016	MJOS, STEVE	Student Meals/Room/Other	884.84
13859	2/13/2016	MOKRY, VANESSA	Employee Travel	419.43
13860	2/13/2016	MOORE, CHRISTY	Employee Travel	264.65
13861	2/13/2016	MORA, LOU	Employee Travel	583.12

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13862	2/13/2016	MURRAY, KRISTEN	Employee Travel	460.12
13863	2/13/2016	NAVARRO, HEIDI	Employee Travel	95.77
13864	2/13/2016	OROPEZ, EDMUND	Employee Travel	975.62
13865	2/13/2016	PEREZ, INES	Student Meals/Room/Other	78.02
13866	2/13/2016	PERRY, TRACY	Student Meals/Room/Other	200.30
13867	2/13/2016	PILUKAITIS, SARAH	Student Meals/Room/Other	309.03
13868	2/13/2016	RAMSEY, TABITHIA	Employee Travel	309.02
13869	2/13/2016	RAPE, JULIE	Employee Travel	37.60
13870	2/13/2016	REED, NATALIE	Employee Travel	411.35
13871	2/13/2016	ROE, EMILY	Employee Travel	424.74
13872	2/13/2016	ROUTT, JARELL	Employee Travel	115.24
13873	2/13/2016	RUDY, JEFF	Student Meals/Room/Other	3,346.73
13874	2/13/2016	RUIZ, JANETTE	Employee Travel	629.42
13875	2/13/2016	SANCHEZ, RAUL	Employee Travel	794.90
13876	2/13/2016	SANFORD, RICHARD	Employee Travel	509.72
13877	2/13/2016	SAVINA, IVETTE	Employee Travel	47.49
13878	2/13/2016	SCOTT, RONNIE	Employee Travel	317.89
13879	2/13/2016	SERNA, DAWN	Employee Travel	5.19
13880	2/13/2016	SIMPSON, AMY	Student Meals/Room/Other	3,184.12
13881	2/13/2016	SMITH, JILL	Employee Travel	323.47
13882	2/13/2016	STAHL, EDITH	Employee Travel	42.15
13883	2/13/2016	STEWART, JENNIFER	Employee Travel	397.26
13884	2/13/2016	SWEET, DANIEL	Employee Travel	80.55
13885	2/13/2016	SWONKE, JENNA	Student Meals/Room/Other	309.02
13886	2/13/2016	SZYMAREK, MICHAEL	Employee Travel	83.13
13887	2/13/2016	TAMBUNGA, ROY	Student Meals/Room/Other	1,327.72
13888	2/13/2016	THOMPSON, RODERICK	Employee Travel	116.12
13889	2/13/2016	VALDEZ, SYLINA LYN	Employee Travel	110.99
13890	2/13/2016	WARTEL, JULIA	Employee Travel	46.38
13891	2/13/2016	WASHINGTON, MOHNESSHA	Employee Travel	425.55
13892	2/13/2016	WEBER, KRISTIN	Employee Travel	399.54
13893	2/13/2016	WILDE, CHRISTI	Employee Travel	500.87
13894	2/13/2016	WOODS, MONICA	Employee Travel	121.09
13895	2/13/2016	WRIGHT, CAROL	Employee Travel	360.28
13896	2/13/2016	ZAMORA, JULI	Student Meals/Room/Other	4,093.38
13897	2/18/2016	FREIGHTLINER OF AUSTIN	Maint: Vehicles	332.30
13898	2/18/2016	1ST CHOICE RESTAURANT EQUIPMEN	Non Food	1,673.48
13899	2/18/2016	26-MUSIC SCHOOL	Misc Contracted Services	540.00
13900	2/18/2016	ABEL, MICHAEL GREGORY	Misc Contracted Services	175.00
13901	2/18/2016	ABEL, RANDALL H	Misc Contracted Services	55.00
13902	2/18/2016	ABM PARKING SERVICES	Rental: All Others	1,170.00
13903	2/18/2016	ACM BODY & FRAME INC	Maint: Vehicles	1,955.96
13904	2/18/2016	ACR ENGINEERING INC	Maint: Bldg & Grounds	15,406.25
13905	2/18/2016	ADAMS, LUKE	Misc Contracted Services	390.00
13906	2/18/2016	ADAMS, PETER J	Misc Contracted Services	55.00
13907	2/18/2016	ADVANCE AUTO PARTS	Vehicle Supplies	5,613.70
13908	2/18/2016	AFARA, RIZIK	Misc Contracted Services	135.00
13909	2/18/2016	AFRICAN AMERICAN MEN & BOYS HA	Misc Contracted Services	34,343.60
13910	2/18/2016	ALAMO WELDING SUPPLY CO INC OF	Vehicle Supplies	112.41
13911	2/18/2016	ALDERSON, DUSTY	Employee Travel	305.00
13912	2/18/2016	ANDERSEN, HILARY	Misc Contracted Services	185.00
13913	2/18/2016	ANDRACA, ALEXIS	Misc Contracted Services	560.00
13914	2/18/2016	ANDYS AUTO AIR & SUPPLY	Vehicle Supplies	508.67
13915	2/18/2016	ANFOSSO, MARIA	Misc Contracted Services	400.00
13916	2/18/2016	ANGLES, ALINA	General Supplies	175.00

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13917	2/18/2016	ANIXTER INC	General Supplies	317.56
13918	2/18/2016	APPLE COMPUTER INC	Equip Maint Repairs	36,883.35
13919	2/18/2016	ARIAS-MEDINA, JESUS CRISTOBAL	Misc Contracted Services	190.00
13920	2/18/2016	ARNOLD OIL COMPANY OF AUSTIN L	Gasoline & Other Fuels	530.15
13921	2/18/2016	ASADI, JOYA	Misc Contracted Services	165.00
13922	2/18/2016	ASD CONSULTANTS INC	Bldg Construction & Improvemnt	7,608.60
13923	2/18/2016	AT&T	Telecommunications	40,068.24
13924	2/18/2016	ATLAS SPRING SERVICE	Maint: Vehicles	1,678.71
13925	2/18/2016	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	715.00
13926	2/18/2016	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	931.54
13927	2/18/2016	AUSTIN BUSINESS FURNITURE	General Supplies	120,823.38
13928	2/18/2016	AUSTIN CHARTER SERVICES	Student Meals/Room/Other	885.00
13929	2/18/2016	AUSTIN COMMUNITY COLLEGE	Misc Operating Expenses	875.00
13930	2/18/2016	AUSTIN COMMUNITY RADIO	Misc Contracted Services	10,000.00
13931	2/18/2016	AUSTIN COMMUNITY STEELBAND	Misc Contracted Services	632.00
13932	2/18/2016	AUSTIN FILM SOCIETY	Misc Contracted Services	2,425.00
13933	2/18/2016	AUSTIN HIGH CULINARY ARTS	Food/Refreshment	25.00
13934	2/18/2016	AUSTIN JAZZ WORKSHOP	Misc Contracted Services	1,768.00
13935	2/18/2016	AUSTIN LEARNING CENTER	Misc Contracted Services	15,723.52
13936	2/18/2016	AUSTIN NATURE & SCIENCE CENTER	Misc Operating Expenses	200.00
13937	2/18/2016	AUSTIN PROJECT, THE	Misc Contracted Services	1,000.00
13938	2/18/2016	AUSTIN RIBBON & COMPUTER SUPPL	Computer Rel.Eq<\$5000 Per Unit	2,096,254.00
13939	2/18/2016	AUSTIN SYLVAN LLC	Misc Contracted Services	79,130.00
13940	2/18/2016	AUSTIN THEATRE ALLIANCE	Misc Contracted Services	75.00
13941	2/18/2016	AUSTIN VOICES FOR EDUCATION &	Misc Contracted Services	7,000.00
13942	2/18/2016	AUSTIN ZOO	Misc Operating Expenses	500.00
13943	2/18/2016	AUTOZONE/AZ COMMERCIAL	General Supplies	417.90
13944	2/18/2016	B & H PHOTO VIDEO	Computer Rel.Eq<\$5000 Per Unit	9,539.98
13945	2/18/2016	BAER ENGINEERING & ENVIRONMENT	Maint: Bldg & Grounds	23,978.71
13946	2/18/2016	BAH, ALGASSIMU	Misc Contracted Services	95.00
13947	2/18/2016	BARLIN, BENJAMIN	Misc Contracted Services	190.00
13948	2/18/2016	BARNES AND NOBLE	Reading Materials	340.60
13949	2/18/2016	BARRERA-VILLALOBOS, JESUS EDUA	Misc Contracted Services	80.00
13950	2/18/2016	BARRIENTOS, LUIS	Misc Contracted Services	165.00
13951	2/18/2016	BARTLETT COCKE LP	Bldg Construction & Improvemnt	291,403.44
13952	2/18/2016	BASIC IDIQ INC	Equip Maint Repairs	44,968.86
13953	2/18/2016	BASTROP ISD	Misc Operating Expenses	2,139.00
13954	2/18/2016	BAXTER, WEST ROBERT	Misc Contracted Services	555.00
13955	2/18/2016	BAZAN, ARYEL M	Professional Services	152.00
13956	2/18/2016	BEYOND THE GRADE	Misc Contracted Services	740.00
13957	2/18/2016	BICKERSTAFF HEATH DELGADO & AC	Legal Services	14,593.00
13958	2/18/2016	BILINGUISTICS SPEECH AND LANGU	Misc Contracted Services	133.70
13959	2/18/2016	BISSANTI JR, MATTHEW LLOYD	Misc Contracted Services	150.00
13960	2/18/2016	BOHLS, PHILLIP JOHN	Misc Contracted Services	55.00
13961	2/18/2016	BOURGEOIS, BRUCE DAVID	Misc Contracted Services	55.00
13962	2/18/2016	BRANDES BROTHERS CONSTRUCTORS	Bldg Construction & Improvemnt	17,751.94
13963	2/18/2016	BROWN, JASON	Misc Contracted Services	175.00
13964	2/18/2016	BRYCOMM	Equip Maint Repairs	12,714.81
13965	2/18/2016	BUCHANAN, SHANICE	Employee Travel	46.07
13966	2/18/2016	BUECHLER AND ASSOCIATES PC	Legal Services	8,898.00
13967	2/18/2016	BUSINESS PROFESSIONALS OF AMER	Employee Travel	140.00
13968	2/18/2016	CABRERA, RICHARD	Misc Contracted Services	270.00
13969	2/18/2016	CAMPBELL, GARY CRAIG	Misc Contracted Services	95.00
13970	2/18/2016	CAPITAL AREA EMERGENCY COM DIS	Telecommunications	879.96
13971	2/18/2016	CAPRA, CARLOS	Misc Contracted Services	80.00

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13972	2/18/2016	CAPSTONE	Reading Materials	3,470.89
13973	2/18/2016	CARRERO, ELVIN	Misc Contracted Services	190.00
13974	2/18/2016	CASTANEDA, GUILLERMO	Misc Contracted Services	135.00
13975	2/18/2016	CASTELLI, BRIAN	Misc Contracted Services	245.00
13976	2/18/2016	CASTRO, EVA	Employee Travel	14.06
13977	2/18/2016	CENTERPOINT ENERGY RESOURCES C	Natural Gas	633.27
13978	2/18/2016	CENTRAL TEXAS SPEECH PATHOLOGY	Misc Contracted Services	375.00
13979	2/18/2016	CERTIPOINT INC	Software	3,175.00
13980	2/18/2016	CEV MULTIMEDIA LTD	Misc Operating Expenses	2,880.00
13981	2/18/2016	CHAVEZ, RENE	Professional Services	342.00
13982	2/18/2016	CITY OF AUSTIN	Water,Wastewater, Sanitation	213,962.50
13983	2/18/2016	CITY OF WACO	Student Meals/Room/Other	630.00
13984	2/18/2016	CITY OF WACO	General Supplies	95.00
13985	2/18/2016	CLIFTON CENTER	Misc Operating Expenses	135.00
13986	2/18/2016	COALITION OF READING & ENGLISH	Employee Travel	360.00
13987	2/18/2016	COFFEY, CHRISTOPHER TODD	Employee Travel	38.58
13988	2/18/2016	COMMERCIAL KITCHEN REPAIR COMP	Equip Maint Repairs	11,547.60
13989	2/18/2016	COMMUNICATION BY HAND LLC	Misc Contracted Services	175.00
13990	2/18/2016	COMPLETE BOOK & MEDIA SUPPLY I	Software	430.09
13991	2/18/2016	CONNELL, OREN	Misc Contracted Services	2,100.00
13992	2/18/2016	COSENZA & ASSOCIATES LLC	General Supplies	9,276.75
13993	2/18/2016	COUNCIL ON AT RISK YOUTH	Misc Contracted Services	4,163.15
13994	2/18/2016	COVER ONE INC	General Supplies	399.00
13995	2/18/2016	DAHILL	Copier Rental	6,438.00
13996	2/18/2016	DANCE ANOTHER WORLD	Misc Contracted Services	2,883.50
13997	2/18/2016	DANCIN JAZZI	Misc Contracted Services	480.00
13998	2/18/2016	DANIELS, AUBREY OSMAN	Misc Contracted Services	365.00
13999	2/18/2016	DASKAM, ALLISON BETH	Employee Travel	9.00
14000	2/18/2016	DAY II, JAMES D	Misc Contracted Services	80.00
14001	2/18/2016	DEL BOSQUE, JULISSA JADE	Misc Contracted Services	255.00
14002	2/18/2016	DELANEY EDUCATIONAL ENTERPRISE	Reading Materials	121.19
14003	2/18/2016	DELL MARKETING LP	Computer Rel.Eq<\$5000 Per Unit	10,218.52
14004	2/18/2016	DIALLO, SALIOU	Misc Contracted Services	80.00
14005	2/18/2016	DIXIE TOOL CRIB INC	Equip< \$5000 Per Unit	1,675.00
14006	2/18/2016	DOCUNAV SOLUTIONS	Software	28,250.00
14007	2/18/2016	DOMINOS PIZZA	Food	4,008.50
14008	2/18/2016	DOMINOS PIZZA	Food	10,094.50
14009	2/18/2016	DOMINOS PIZZA	Food	9,606.50
14010	2/18/2016	DOMINOS PIZZA #6404 #6609	Food	174.00
14011	2/18/2016	DOMINOS PIZZA #6601 #6605 #805	Food	8,508.50
14012	2/18/2016	DONELSON, RYAN	Misc Contracted Services	420.00
14013	2/18/2016	DUFFY, DAVID S	Misc Contracted Services	6,000.00
14014	2/18/2016	DUNCAN, LUCILA D	Consulting Services	1,425.76
14015	2/18/2016	DYNAMIC COMPUTING SERVICES COR	Misc Contracted Services	2,520.00
14016	2/18/2016	ECS LEARNING SYSTEMS INC	Testing Materials	5,589.92
14017	2/18/2016	EDLIO INC	General Supplies	3,600.00
14018	2/18/2016	EDUCATION SERVICE CTR REG 11	Misc Operating Expenses	600.00
14019	2/18/2016	EGUZO, CELESTINE	Misc Contracted Services	110.00
14020	2/18/2016	EMTECH LABORATORIES INC	General Supplies	249.75
14021	2/18/2016	ENGINEERED EXTERIORS PLLC	Professional Services	4,985.00
14022	2/18/2016	EVAC + CHAIR	Equip< \$5000 Per Unit	2,480.00
14023	2/18/2016	EVAN MOOR EDUCATIONAL PUBLISHE	Reading Materials	149.95
14024	2/18/2016	EVANS EQUIPMENT INC	Rental: Furniture & Equipment	125.00
14025	2/18/2016	EXCELL FUELING SYSTEMS	Custodial/Maint Supplies	540.00
14026	2/18/2016	FARIAS, GARY M	Professional Services	323.00

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14027	2/18/2016	FARMER ENVIRONMENTAL GROUP LLC	Bldg Construction & Improvemnt	8,020.00
14028	2/18/2016	FEDERAL EXPRESS CORPORATION	General Supplies	25.24
14029	2/18/2016	FIGUEROA, ERNESTO BENITEZ	Misc Contracted Services	530.00
14030	2/18/2016	FINE LINE COMMERCIAL LLC	Cont Srvs-Portable Bldg	9,701.25
14031	2/18/2016	FOLLETT SCHOOL SOLUTIONS INC	Reading Materials	4,841.78
14032	2/18/2016	FOREE, KAREN	Misc Operating Expenses	663.00
14033	2/18/2016	FRITZ BYRNE HEAD & FITZPATRICK	Legal Services	816.14
14034	2/18/2016	FRY, IAN	Misc Contracted Services	840.00
14035	2/18/2016	FUNGI PERFECTI	Equip< \$5000 Per Unit	1,833.00
14036	2/18/2016	GALE GROUP INC, THE	Software	500.00
14037	2/18/2016	GAME SHOWS TO GO	Misc Contracted Services	430.00
14038	2/18/2016	GARCIA J CONTRACTORS INC	Cont Srvs-Portable Bldg	274,976.46
14039	2/18/2016	GDI TIMS	Misc Operating Expenses	7.14
14040	2/18/2016	GEN AUSTIN	Misc Contracted Services	182.62
14041	2/18/2016	GLORIA, MARIA A	Employee Travel	1,289.78
14042	2/18/2016	GLOVER, SUSAN LYNETTE	Misc Contracted Services	175.00
14043	2/18/2016	GOKA, JEANNE	Food/Refreshment	28.00
14044	2/18/2016	GOLF IN SCHOOLS LLC	Misc Contracted Services	960.00
14045	2/18/2016	GOLTZ, JASON S	Misc Contracted Services	380.00
14046	2/18/2016	GONSALVEZ, NOEL	Misc Contracted Services	95.00
14047	2/18/2016	GRAINGER	Custodial/Maint Supplies	71.76
14048	2/18/2016	GRANT, PHILIP R	Misc Contracted Services	95.00
14049	2/18/2016	GTG ENTERTAINMENT	Misc Contracted Services	250.00
14050	2/18/2016	GUITAR CENTER STORES INC	Equip< \$5000 Per Unit	13,981.00
14051	2/18/2016	HACKLEMAN, CHARLES REAGAN	Misc Contracted Services	1,625.00
14052	2/18/2016	HAHN PUBLIC COMMUNICATIONS	Misc Contracted Services	9,518.87
14053	2/18/2016	HAMILTON ELECTRIC WORKS INC	Maint: Bldg & Grounds	948.64
14054	2/18/2016	HANKINS, AARON	Misc Contracted Services	205.00
14055	2/18/2016	HANKINS, TRAVIS	Misc Contracted Services	425.00
14056	2/18/2016	HARKINS COMPANY	Bldg Construction & Improvemnt	23,439.24
14057	2/18/2016	HCS INC COMMERCIAL GENERAL CON	Bldg Construction & Improvemnt	21,590.19
14058	2/18/2016	HEB GROCERY COMPANY LP	General Supplies	4,423.03
14059	2/18/2016	HENDERSON, DOMINIC	Professional Dues	555.00
14060	2/18/2016	HENRICKS, DAVID	Misc Contracted Services	205.00
14061	2/18/2016	HERNDON JR, ROBERT W	Misc Contracted Services	95.00
14062	2/18/2016	HERRINGS, ROBERT T	Misc Contracted Services	175.00
14063	2/18/2016	HIGHTECH SIGNS	General Supplies	2,178.23
14064	2/18/2016	HISPANIC ALLIANCE	Misc Contracted Services	1,000.00
14065	2/18/2016	HOHENSTEIN, EDWARD CHARLES	Misc Contracted Services	110.00
14066	2/18/2016	HOLIDAY INN AUSTIN MIDTOWN	Misc Operating Expenses	6,476.90
14067	2/18/2016	HOME DEPOT	General Supplies	774.36
14068	2/18/2016	HOPKIN, ETHAN	Misc Contracted Services	95.00
14069	2/18/2016	HOYT JR, PETER L	Misc Contracted Services	50.00
14070	2/18/2016	HUMAN SERVICE TECHNOLOGY INNOV	Misc Contracted Services	5,575.00
14071	2/18/2016	I/O TRAK INC	Computer Rel.Eq<\$5000 Per Unit	1,648.00
14072	2/18/2016	IANNO, ANTHONY	Misc Contracted Services	295.00
14073	2/18/2016	INDECO SALES INC	General Supplies	268.39
14074	2/18/2016	INFLUENCE OPINIONS	Misc Operating Expenses	10,000.00
14075	2/18/2016	INTERNATIONAL MEETING PLANNERS	Employee Travel	1,000.00
14076	2/18/2016	ISPHERE INNOVATION PARTNERS LL	Consulting Services	8,960.00
14077	2/18/2016	IT'S TIME TEXAS INC	Misc Contracted Services	8,228.75
14078	2/18/2016	JC COMMUNICATIONS	Misc Operating Expenses	830.00
14079	2/18/2016	JONES, ANDREA G	Misc Contracted Services	75.00
14080	2/18/2016	JOSEPHSON, ANA	General Supplies	481.28
14081	2/18/2016	JUNIOR LIBRARY GUILD	Reading Materials	2,340.00

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14082	2/18/2016	JVZ SERVICES INC	Misc Contracted Services	3,000.00
14083	2/18/2016	KANTAR JR, NICK	Misc Contracted Services	255.00
14084	2/18/2016	KAUFFMAN, KATHRYN M	Misc Contracted Services	3,223.23
14085	2/18/2016	KENCON CONSTRUCTORS	Bldg Construction & Improvemnt	344,623.36
14086	2/18/2016	KIDS N CAREERS	Misc Contracted Services	434.00
14087	2/18/2016	KIDSENSATIONS PLLC	Misc Contracted Services	400.00
14088	2/18/2016	KIDWORKS THERAPY SERVICES	Misc Contracted Services	1,153.50
14089	2/18/2016	KILLION, MARIE	Employee Travel	68.04
14090	2/18/2016	L D TEBBEN CO INC	Maint: Bldg & Grounds	5,673.82
14091	2/18/2016	LAKEWOOD CONSTRUCTION COMPANY	Maint: Bldg & Grounds	15,792.90
14092	2/18/2016	LAND, MARK	Misc Contracted Services	105.00
14093	2/18/2016	LANDS, KIAMESHA	General Supplies	29.35
14094	2/18/2016	LARSON, JENNIFER	Employee Travel	52.08
14095	2/18/2016	LATINITAS INC	Misc Contracted Services	20.00
14096	2/18/2016	LAUNCH PAD THE CENTER	Misc Contracted Services	11,000.00
14097	2/18/2016	LEAP OF JOY	Misc Contracted Services	3,500.00
14098	2/18/2016	LEE, BENEDICT HEEBOEM	Misc Contracted Services	80.00
14099	2/18/2016	LEIF JOHNSON FORD	Vehicle Supplies	1,012.10
14100	2/18/2016	LG ARCHITECTURE	Professional Services	10,480.00
14101	2/18/2016	LIDS TEAM SPORTS	General Supplies	37,625.20
14102	2/18/2016	LINARES, JUAN FRANCISCO	Misc Contracted Services	325.00
14103	2/18/2016	LINE LEADER PEDIATRIC THERAPY	Misc Contracted Services	115.00
14104	2/18/2016	LITERACY COALITION OF CENTRAL	Misc Contracted Services	13,000.00
14105	2/18/2016	LIVE OAK CENTER FOR COMMUNICAT	Misc Contracted Services	1,920.00
14106	2/18/2016	LOHR, JOHN L	Misc Contracted Services	160.00
14107	2/18/2016	LONGHORN INTERNATIONAL TRUCKS	Maint: Vehicles	20,552.83
14108	2/18/2016	LONGHORN MOBILE GLASS SERVICE	Maint: Vehicles	293.69
14109	2/18/2016	LOPEZ, ANASTACIO (STACY)	Misc Contracted Services	285.00
14110	2/18/2016	LOREDO, ALEJANDRO GUADALUPE	Misc Contracted Services	80.00
14111	2/18/2016	MAGANA, MICHAEL	Misc Contracted Services	480.00
14112	2/18/2016	MARQUEZ, LUIS	Professional Services	159.60
14113	2/18/2016	MARTINEZ SANCHEZ, JESUS	Misc Contracted Services	180.00
14114	2/18/2016	MARTINEZ, NOE ADAN	Misc Contracted Services	175.00
14115	2/18/2016	MASCITTO, PAMELA	Employee Travel	64.96
14116	2/18/2016	MASTERWORD SERVICES INC	Misc Contracted Services	3,973.13
14117	2/18/2016	MATHWARM UPS COM	Testing Materials	11,405.00
14118	2/18/2016	MAXIM HEALTHCARE SERVICES INC	Misc Contracted Services	2,588.00
14119	2/18/2016	MAZUR, LISA MARIE	Misc Contracted Services	385.00
14120	2/18/2016	MCELROY-BISHOP, JILLIAN	General Supplies	15.00
14121	2/18/2016	MCFALL, DENNIS	Employee Travel	74.90
14122	2/18/2016	MECHANICAL & PROCESS SYSTEMS L	Maint: Bldg & Grounds	6,650.00
14123	2/18/2016	MEDIA AWARENESS PROJECT	Misc Contracted Services	2,080.00
14124	2/18/2016	MEDRANO AYALA, LUIS ANGEL	Misc Contracted Services	55.00
14125	2/18/2016	MEDTEL SERVICES LLC	Software	6,510.00
14126	2/18/2016	MENDOZA IV, ARTURO	Misc Contracted Services	95.00
14127	2/18/2016	MICROSOFT CORPORATION	General Supplies	1,857.98
14128	2/18/2016	MID TEX SALES AND SERVICE INC	Equip Maint Repairs	370.00
14129	2/18/2016	MIESNER, ELLA	General Supplies	315.91
14130	2/18/2016	MIKESKA, SHAWN F	Misc Contracted Services	110.00
14131	2/18/2016	MILLER IMAGING AND DIGITAL SOL	Reproduction Costs	2,550.58
14132	2/18/2016	MILLER UNIFORM & EMBLEMS INC	General Supplies	5.00
14133	2/18/2016	MISSION RESTAURANT SUPPLY CO	Non Food	49.35
14134	2/18/2016	MOAK CASEY & ASSOCIATES	Professional Services	20,812.50
14135	2/18/2016	MOBILITY BLUEPRINT LLC	Misc Contracted Services	11,874.99
14136	2/18/2016	MOEZZI, ABOLI	Misc Contracted Services	390.00

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14137	2/18/2016	MOLOF, BRAD	Misc Contracted Services	285.00
14138	2/18/2016	MONROY, ROBERTO	Misc Contracted Services	80.00
14139	2/18/2016	MONTGOMERY, ANGELITA	Employee Travel	31.18
14140	2/18/2016	MORNEAULT, JEFF	Misc Operating Expenses	209.00
14141	2/18/2016	MORRIS WILLIAMS MUNI GOLF COUR	General Supplies	1,928.00
14142	2/18/2016	MOTOROLA SOLUTIONS INC	Equip< \$5000 Per Unit	23,716.02
14143	2/18/2016	MOVE SOLUTIONS AUSTIN LTD	Misc Operating Expenses	4,510.93
14144	2/18/2016	MUIR, PETER NEILSON	Misc Contracted Services	435.00
14145	2/18/2016	MUNICIPAL SERVICES BUREAU	Misc Operating Expenses	49.66
14146	2/18/2016	MUSIC SMITHS	Misc Contracted Services	175.00
14147	2/18/2016	MYERS, MATTHEW	Misc Contracted Services	520.00
14148	2/18/2016	NATIONAL ELITE GYMNASTICS	Rental: All Others	1,500.00
14149	2/18/2016	NATIONAL FORENSIC LEAGUE	Misc Operating Expenses	149.00
14150	2/18/2016	NAVA, MARIO	Misc Contracted Services	240.00
14151	2/18/2016	NCS PEARSON INC	Software	29,883.33
14152	2/18/2016	NDIKA, ANTHONY	Misc Contracted Services	190.00
14153	2/18/2016	NEESMAN, MARIA	Food/Refreshment	10.78
14154	2/18/2016	NG, CHRIS YAT	Misc Contracted Services	55.00
14155	2/18/2016	NGUYEN, THE-HIEP	Misc Contracted Services	103.50
14156	2/18/2016	NORTHWEST HILLS EYE CARE	Misc Contracted Services	300.00
14157	2/18/2016	NOVIUM GROUP LLC	Maint: Bldg & Grounds	16,612.30
14158	2/18/2016	O'CONNELL ROBERTSON INC	Engineering Fees	3,282.37
14159	2/18/2016	OFFICE DEPOT	Computer Rel.Eq<\$5000 Per Unit	6,280.01
14160	2/18/2016	OLVERA-LOPEZ, SIMON FERNANDO	Misc Contracted Services	385.00
14161	2/18/2016	ONETOUCHPOINT GINNYS	Reproduction Costs	13,291.78
14162	2/18/2016	OROZOV, BORISLAV	Misc Contracted Services	490.00
14163	2/18/2016	OWENS, CRAIG ALAN	Misc Contracted Services	340.00
14164	2/18/2016	OWUSU, KWAKU	Misc Contracted Services	95.00
14165	2/18/2016	PACE, RUTHIE	Misc Contracted Services	3,650.00
14166	2/18/2016	PARADIGM CONTRACTING LLC	Maint: Bldg & Grounds	41,121.00
14167	2/18/2016	PARKER, ROBERT C	Misc Contracted Services	3,950.00
14168	2/18/2016	PAXTON PATTERSON LLC	General Supplies	96.78
14169	2/18/2016	PECEN, FURKAN YUSUF	Misc Contracted Services	95.00
14170	2/18/2016	PEDERNALES ELECTRIC COOP INC	Electricity	569.68
14171	2/18/2016	PEREZ, DOLORES	Employee Travel	125.00
14172	2/18/2016	PERMA BOUND BOOKS	Reading Materials	4,817.24
14173	2/18/2016	PETSMART	General Supplies	127.98
14174	2/18/2016	PFLUGER ASSOCIATES LP	Engineering Fees	22,149.18
14175	2/18/2016	PHONAK LLC	Equip Maint Repairs	214.39
14176	2/18/2016	PITNEY BOWES INC	General Supplies	286.68
14177	2/18/2016	PITNEY BOWES INC	General Supplies	19.00
14178	2/18/2016	PITNEY BOWES PURCHASE POWER	General Supplies	334.55
14179	2/18/2016	POPE CONSULTING	Misc Contracted Services	1,327.50
14180	2/18/2016	POWELL & LEON LLP	Legal Services	14,617.25
14181	2/18/2016	PRESIDIO NETWORKED SOLUTIONS I	Equip Maint Repairs	759,329.55
14182	2/18/2016	PRISM DEVELOPMENT INC	Maint: Bldg & Grounds	1,856.00
14183	2/18/2016	PROGRESSIVE WASTE SOLUTIONS OF	Misc Contracted Services	2,565.00
14184	2/18/2016	PROJECT LEAD THE WAY INC	General Supplies	680.00
14185	2/18/2016	PSAF DEVELOPERS INC	Rental: Land & Buildings	9,460.00
14186	2/18/2016	QA SYSTEMS INC	Misc Operating Expenses	295.00
14187	2/18/2016	R L TOWNSEND & ASSOCIATES LLC	Professional Services	2,535.00
14188	2/18/2016	RAJAMANI, OLIVER	Misc Contracted Services	200.00
14189	2/18/2016	RALLY EDUCATION	Testing Materials	627.00
14190	2/18/2016	RAMIREZ, JUAN CARLOS	Misc Contracted Services	190.00
14191	2/18/2016	RAMOS, TERESA LORENA	Misc Contracted Services	320.00

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14192	2/18/2016	RANGER DISTRIBUTING LLC	Misc Operating Expenses	4,860.00
14193	2/18/2016	RAY, KENNETH K	Misc Contracted Services	175.00
14194	2/18/2016	REINHARDT, WALTER JAY	Misc Contracted Services	120.00
14195	2/18/2016	RESENDIZ, MAIGRET	Employee Travel	84.33
14196	2/18/2016	RETURN 2 NATURAL	Maint: Bldg & Grounds	936.10
14197	2/18/2016	RIDDELL SPORTS	Equip Maint Repairs	9,258.65
14198	2/18/2016	RIVERA, MARISSA	General Supplies	7.59
14199	2/18/2016	ROCKFORD BUSINESS INTERIORS	Maint: Bldg & Grounds	16,208.69
14200	2/18/2016	RODRIGUEZ, GRISELDA	General Supplies	48.39
14201	2/18/2016	ROGERS & WHITLEY LLP	Legal Services	6,795.00
14202	2/18/2016	ROGERS OBRIEN CONSTRUCTION CO	Bldg Construction & Improvemnt	60,153.96
14203	2/18/2016	ROMERO, GABRIEL	Professional Services	152.00
14204	2/18/2016	ROUND ROCK ISD	Misc Operating Expenses	300.00
14205	2/18/2016	ROWDEN, CODY	Misc Contracted Services	175.00
14206	2/18/2016	RUSH BUS CENTERS OF TEXAS LP	Vehicle Supplies	1,431.38
14207	2/18/2016	RUVALCABA-ORDONEZ, MARGARITA L	Misc Operating Expenses	124.50
14208	2/18/2016	RZ COMMUNICATIONS	Equip Maint Repairs	2,185.00
14209	2/18/2016	SALAS, JAMIE	Misc Contracted Services	200.00
14210	2/18/2016	SALAS, RAQUEL	Misc Contracted Services	325.00
14211	2/18/2016	SANTILLANA USA PUBLISHING COMP	Reading Materials	47.59
14212	2/18/2016	SAULS, ROBERT	Employee Travel	15.12
14213	2/18/2016	SCHAEFFER, KAREN D	Misc Contracted Services	1,320.00
14214	2/18/2016	SCHOLASTIC INC	Reading Materials	7,652.40
14215	2/18/2016	SEW MUCH MORE INC	Equip< \$5000 Per Unit	781.28
14216	2/18/2016	SHORT, JEFFREY DANIEL	Misc Contracted Services	335.00
14217	2/18/2016	SHOTT, IAN	Misc Contracted Services	95.00
14218	2/18/2016	SHULEY, CHRISTOPHER ALLEN	Misc Contracted Services	190.00
14219	2/18/2016	SILVA, GRICELDA DENISE	Misc Contracted Services	600.00
14220	2/18/2016	SILVA, JUAN C	Misc Contracted Services	380.00
14221	2/18/2016	SKYLINE EQUIPMENT INC	Equip Maint Repairs	448.10
14222	2/18/2016	SMITH HOLT LLC	Engineering Fees	954.15
14223	2/18/2016	SMITH, ROBERT W.	Misc Contracted Services	5,000.00
14224	2/18/2016	SOCIAL SOLUTIONS GLOBAL INC	Software	31,908.10
14225	2/18/2016	SOLARWINDS INC	Software	8,900.00
14226	2/18/2016	SORIANO, RAFAEL	General Supplies	19.98
14227	2/18/2016	SOSA JR, ANDRES	Professional Services	862.60
14228	2/18/2016	SOLUTIONS AND SPECIALIZED INNO	Misc Contracted Services	3,000.00
14229	2/18/2016	SPIRIT MONKEY LLC	Misc Operating Expenses	840.00
14230	2/18/2016	SPOK INC	Telecommunications	4,435.77
14231	2/18/2016	STAPLES CONTRACT & COMMERCIAL	Food	2,958.06
14232	2/18/2016	STAPLES CONTRACT & COMMERCIAL	Computer Rel.Eq<\$5000 Per Unit	4,593.09
14233	2/18/2016	STEM FUSE LLC	Software	1,400.00
14234	2/18/2016	STENCE ELECTRIC INC	Maint: Bldg & Grounds	30,677.22
14235	2/18/2016	STR CONSTRUCTORS INC	Bldg Construction & Improvemnt	4,500.00
14236	2/18/2016	STRAIT MUSIC COMPANY	General Supplies	804.00
14237	2/18/2016	SUBURBAN PROPANE	Gasoline & Other Fuels	586.05
14238	2/18/2016	SUCCESS BY DESIGN INC	General Supplies	741.28
14239	2/18/2016	SUN COAST RESOURCES INC	Gasoline & Other Fuels	27,712.71
14240	2/18/2016	SUNBURST DIGITAL INC	Software	7,200.00
14241	2/18/2016	SUNLAND GROUP INC	Misc Contracted Services	52,942.43
14242	2/18/2016	SUTHERLAND ASBILL & BRENNAN LL	Legal Services	2,565.00
14243	2/18/2016	SWEARINGEN, COLBY LEVI	Misc Contracted Services	95.00
14244	2/18/2016	SYNETRA INC	Computer Rel.Eq<\$5000 Per Unit	5,065.00
14245	2/18/2016	TAASPYC	Employee Travel	250.00
14246	2/18/2016	TEACHERS DISCOVERY/FOREIGN LAN	Reading Materials	59.95

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14247	2/18/2016	TEN BRINK, BARBARA	General Supplies	216.98
14248	2/18/2016	TEXAS A & M UNIVERSITY	Employee Travel	1,344.00
14249	2/18/2016	TEXAS ASSOCIATION OF SCHOOL BO	Engineering Fees	42,555.00
14250	2/18/2016	TEXAS ASSOCIATION OF SCHOOL BO	Bldg Construction & Improvemnt	2,055.00
14251	2/18/2016	TEXAS DEPARTMENT OF PUBLIC SAF	Misc Operating Expenses	1,981.00
14252	2/18/2016	TEXAS DEPT OF STATE HEALTH SER	Maint: Bldg & Grounds	6,604.00
14253	2/18/2016	TEXAS DISPOSAL SYSTEMS INC	Water,Wastewater, Sanitation	1,008.00
14254	2/18/2016	TEXAS FIFTH WALL ROOFING SYSTE	Maint: Bldg & Grounds	568.65
14255	2/18/2016	TEXAS GAS SERVICE	Natural Gas	51.71
14256	2/18/2016	TEXAS GENERAL LAND OFFICE	Natural Gas	53,271.48
14257	2/18/2016	TEXAS TECH UNIVERSITY	Testing Materials	69.00
14258	2/18/2016	THEATRE ACTION PROJECT	Misc Contracted Services	6,458.00
14259	2/18/2016	THINKERY	Misc Operating Expenses	220.00
14260	2/18/2016	THOMPSON-TANKSLEY, LA SHAWN	General Supplies	20.97
14261	2/18/2016	TIME WARNER CABLE	Telecommunications	17,510.17
14262	2/18/2016	TIMMONS, LAWRENCE	Misc Contracted Services	100.00
14263	2/18/2016	TRAIL OF BREADCRUMBS LLC	Employee Travel	240.00
14264	2/18/2016	TRAVIS COUNTY 4 H & YOUTH DEVE	Misc Contracted Services	5,556.00
14265	2/18/2016	TRAVIS COX PLUMBING CO LLC	Maint: Bldg & Grounds	2,955.03
14266	2/18/2016	TRIUMPH LEARNING LLC	Reading Materials	159.90
14267	2/18/2016	TROWBRIDGE, JOHN TALBOTT	Misc Contracted Services	325.00
14268	2/18/2016	TRUENORTHLOGIC	Misc Contracted Services	1,350.00
14269	2/18/2016	TV DINNERS OF TEXAS LLC	Food/Refreshment	360.00
14270	2/18/2016	UIL MUSIC REGION 26	Misc Operating Expenses	330.00
14271	2/18/2016	UNITED PARCEL SERVICE	General Supplies	49.94
14272	2/18/2016	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Operating Expenses	261.00
14273	2/18/2016	UNIVERSITY OF TEXAS AT AUSTIN,	Consulting Services	2,800.00
14274	2/18/2016	USIC LOCATING SERVICES INC	Misc Operating Expenses	8,840.00
14275	2/18/2016	VANECEK, AARON	Misc Operating Expenses	50.00
14276	2/18/2016	VREELAND, ELIZABETH	General Supplies	72.60
14277	2/18/2016	WALTHALL, RYDELL	Misc Contracted Services	700.00
14278	2/18/2016	WARDEN CONSTRUCTION CORPORATIO	Bldg Construction & Improvemnt	26,976.39
14279	2/18/2016	WATKINS, GREGORY MARCUS	Misc Contracted Services	215.00
14280	2/18/2016	WEINSTEIN, HONEY	Employee Travel	237.66
14281	2/18/2016	WELEBOB, ANTHONY	Misc Contracted Services	150.00
14282	2/18/2016	WHALON, MEGAN	Misc Operating Expenses	100.00
14283	2/18/2016	WHITING, COLLIN	Misc Contracted Services	265.00
14284	2/18/2016	WILLIAMS, BRYAN A	Misc Contracted Services	290.00
14285	2/18/2016	WILLIAMS, HOLLY	Employee Travel	29.00
14286	2/18/2016	WILLOUGHBY, FREDERICK W	Professional Services	125.00
14287	2/18/2016	WILSON, ANDREW R	Misc Contracted Services	95.00
14288	2/18/2016	WINFREE, KARIE	General Supplies	27.01
14289	2/18/2016	WINTER, KATE	Misc Contracted Services	300.00
14290	2/18/2016	WISDOM, CHRISTOPHER M	Misc Contracted Services	65.00
14291	2/18/2016	WRITING ACADEMY, THE	General Supplies	365.00
14292	2/18/2016	YGLESIAS, ELENA GRACE	Misc Contracted Services	285.00
14293	2/18/2016	YOUNG, CHRIS	Misc Contracted Services	135.00
14294	2/18/2016	YOUNG, LISA	Employee Travel	29.27
14295	2/18/2016	ZACHARY SCOTT THEATRE	Misc Contracted Services	6,500.00
14296	2/25/2016	CHALKS TRUCK PARTS	Vehicle Supplies	1,942.80
14297	2/25/2016	26-MUSIC SCHOOL	Misc Contracted Services	270.00
14298	2/25/2016	AAA FIRE & SAFETY EQUIPMENT CO	Custodial/Maint Supplies	1,526.65
14299	2/25/2016	ABRAJAN, RAQUEL	Employee Travel	30.83
14300	2/25/2016	ACR ENGINEERING INC	Maint: Bldg & Grounds	25,436.55
14301	2/25/2016	ADVANCE AUTO PARTS	Gasoline & Other Fuels	3,422.20

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14302	2/25/2016	ADVANCED MOBILITY SYSTEMS OF T	Maint: Vehicles	1,601.02
14303	2/25/2016	AJIWE, NNEOMA	Misc Contracted Services	900.00
14304	2/25/2016	AKINS HIGH SCHOOL	Misc Operating Expenses	125.00
14305	2/25/2016	ALEXANDER, BILLY JOE	Employee Travel	31.36
14306	2/25/2016	AMERICAN CONSTRUCTORS INC	Bldg Construction & Improvemnt	49,154.00
14307	2/25/2016	AMERSON, KATE	Employee Travel	102.67
14308	2/25/2016	ANDYS AUTO AIR & SUPPLY	Vehicle Supplies	856.74
14309	2/25/2016	APPLE COMPUTER INC	Computer Rel.Eq<\$5000 Per Unit	21,508.80
14310	2/25/2016	ARNOLD OIL COMPANY OF AUSTIN L	Gasoline & Other Fuels	530.15
14311	2/25/2016	AT&T	Telecommunications	32.21
14312	2/25/2016	AT&T	Telecommunications	29.86
14313	2/25/2016	ATLAS SPRING SERVICE	Maint: Vehicles	1,207.28
14314	2/25/2016	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	100.00
14315	2/25/2016	AUSTIN AMERICAN STATESMAN	Reading Materials	34.25
14316	2/25/2016	AUSTIN CLASSICAL GUITAR SOCIET	Misc Contracted Services	428.57
14317	2/25/2016	AUSTIN COMMUNITY COLLEGE	Misc Operating Expenses	2,475.00
14318	2/25/2016	AUSTIN FILM SOCIETY	Misc Contracted Services	1,320.00
14319	2/25/2016	AUSTIN HIGH SCHOOL	Misc Operating Expenses	12,186.12
14320	2/25/2016	AUSTIN INTERFAITH SPONSORING C	Misc Contracted Services	15,000.00
14321	2/25/2016	AUSTIN RIBBON & COMPUTER SUPPL	Computer Rel.Eq<\$5000 Per Unit	819,179.66
14322	2/25/2016	AUSTIN VOICES FOR EDUCATION &	Misc Contracted Services	23,750.00
14323	2/25/2016	AUTHENTIC PROMOTIONS COM	Misc Operating Expenses	980.00
14324	2/25/2016	B & H PHOTO VIDEO	Equip< \$5000 Per Unit	4,120.98
14325	2/25/2016	BAER ENGINEERING & ENVIRONMENT	Bldg Construction & Improvemnt	1,956.84
14326	2/25/2016	BARBUTO, CHRISTIAN	Misc Contracted Services	600.00
14327	2/25/2016	BARTLETT COCKE LP	Bldg Construction & Improvemnt	92,966.98
14328	2/25/2016	BASTROP ISD	Misc Operating Expenses	250.00
14329	2/25/2016	BEST BUY STORES LP	Equip< \$5000 Per Unit	909.98
14330	2/25/2016	BIG SKY PEDIATRIC THERAPY	Misc Contracted Services	625.00
14331	2/25/2016	BLACKERBY VIOLIN SHOP	Equip< \$5000 Per Unit	4,995.00
14332	2/25/2016	BOUGHTON, JUDE	Misc Contracted Services	600.00
14333	2/25/2016	BOUTIQUE EDUCATIONAL SERVICES	Misc Contracted Services	4,100.00
14334	2/25/2016	BOWN, ERIN	Employee Travel	32.00
14335	2/25/2016	BRANTNER, LEANNE	Professional Services	551.00
14336	2/25/2016	BRYANT, DENA	Employee Travel	44.17
14337	2/25/2016	BRYCOMM	Equip Maint Repairs	1,135.86
14338	2/25/2016	BYERS, SHALANDA	Misc Operating Expenses	50.00
14339	2/25/2016	CANON SOLUTIONS AMERICA INC	Copier Rental	3,144.66
14340	2/25/2016	CAPDEVIELLE, LISA A	Employee Travel	26.24
14341	2/25/2016	CAPITAL METRO	Misc Operating Expenses	4,005.00
14342	2/25/2016	CAPITAL MUSIC CENTER	Equip< \$5000 Per Unit	1,899.00
14343	2/25/2016	CAPSTONE	Reading Materials	760.89
14344	2/25/2016	CARR, VICTORIA	Misc Contracted Services	204.00
14345	2/25/2016	CAVENDISH, NANCY S	Misc Contracted Services	237.50
14346	2/25/2016	CDW GOVERNMENT INC	Computer Rel.Eq<\$5000 Per Unit	678.00
14347	2/25/2016	CENTER FOR RESPONSIVE SCHOOLS	Employee Travel	796.00
14348	2/25/2016	CENTEX MICROSCOPE SERVICES	Equip Maint Repairs	4,897.00
14349	2/25/2016	CHRISTIAN, CINDA	Employee Travel	12.00
14350	2/25/2016	CIBER INC	Fixed Assets Groupings	158,500.25
14351	2/25/2016	CITY OF AUSTIN	Water,Wastewater, Sanitation	417,014.74
14352	2/25/2016	CL AND G JOINT VENTURE	Rental: Land & Buildings	41,991.30
14353	2/25/2016	COLQUIT, JOSHUA M	Professional Services	596.60
14354	2/25/2016	COMAL ISD	Misc Operating Expenses	125.00
14355	2/25/2016	COMMITTEE FOR CHILDREN	General Supplies	405.00
14356	2/25/2016	COMMUNICATION BY HAND LLC	Misc Contracted Services	6,075.00

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14357	2/25/2016	CORTEZ, TRACEY	Misc Operating Expenses	50.00
14358	2/25/2016	COX, PAULA	General Supplies	89.85
14359	2/25/2016	CROCKETT HIGH SCHOOL	Misc Operating Expenses	2,384.94
14360	2/25/2016	CURRAN MIRE, KATE	Misc Operating Expenses	45.00
14361	2/25/2016	D & H DISTRIBUTING CO	General Supplies	703.92
14362	2/25/2016	DAHILL	Copier Rental	899.16
14363	2/25/2016	DAVIS, CRAIG	Misc Contracted Services	200.00
14364	2/25/2016	DEAS, GENEVIEVE	Employee Travel	83.54
14365	2/25/2016	DELL MARKETING LP	Computer Rel.Eq<\$5000 Per Unit	3,293.35
14366	2/25/2016	DEMENT, JESSICA	General Supplies	33.00
14367	2/25/2016	DIFFEE, DANIEL RAY	Employee Travel	2,700.00
14368	2/25/2016	DIXIE TOOL CRIB INC	Equip> \$5000 per unit	60,900.00
14369	2/25/2016	DLB EDUCATIONAL CORPORATION	Reading Materials	745.21
14370	2/25/2016	DUAL LANGUAGE TRAINING INSTITU	Misc Contracted Services	9,000.00
14371	2/25/2016	DYER, AUDREY	General Supplies	15.42
14372	2/25/2016	EAT OUT IN	Food/Refreshment	565.82
14373	2/25/2016	ECS LEARNING SYSTEMS INC	Testing Materials	6,824.28
14374	2/25/2016	ELGIN CHRISTMAS TREE FARM	Student Meals/Room/Other	500.00
14375	2/25/2016	ELLISON, LESLIE	Misc Contracted Services	397.50
14376	2/25/2016	EM CONSULTING: EMPOWERING MIND	Professional Services	1,788.53
14377	2/25/2016	ENTERPRISE RENT A CAR	Employee Travel	748.97
14378	2/25/2016	EPIC HEALTH SERVICES INC	Misc Contracted Services	10,511.30
14379	2/25/2016	ESCUE & ASSOCIATES	Reading Materials	5,050.69
14380	2/25/2016	ESTES, CRAIG A	Employee Travel	316.98
14381	2/25/2016	ETA HAND2MIND	General Supplies	3,122.94
14382	2/25/2016	FAITH PRESBYTERIAN CHILD DEVEL	Rental: All Others	1,950.00
14383	2/25/2016	FAREED, SYED EJAZ	Misc Contracted Services	248.00
14384	2/25/2016	FERIA, GERARDO ANTONIO	Employee Travel	86.24
14385	2/25/2016	FILM IDEAS INC	Misc Operating Expenses	9,995.00
14386	2/25/2016	FLOORING SOLUTIONS INC	Maint: Bldg & Grounds	1,455.00
14387	2/25/2016	FOLLETT SCHOOL SOLUTIONS INC	Reading Materials	7,551.01
14388	2/25/2016	GALLO, ANA D	Professional Services	5,425.00
14389	2/25/2016	GARCIA, JOEL	Employee Travel	52.04
14390	2/25/2016	GARCIA, KIMBERLY	Misc Contracted Services	1,050.00
14391	2/25/2016	GARNER, CHRISTY	Professional Services	1,014.60
14392	2/25/2016	GLORIA, MARIA A	Employee Travel	316.03
14393	2/25/2016	GOERGER, MANDY JAY	Misc Contracted Services	250.00
14394	2/25/2016	GONZALEZ, BRANDON	Misc Operating Expenses	100.00
14395	2/25/2016	GT DISTRIBUTORS INC	Equip< \$5000 Per Unit	10,065.70
14396	2/25/2016	GUITAR CENTER STORES INC	Equip< \$5000 Per Unit	14,940.00
14397	2/25/2016	H A GUERRERO CARPET CLEANERS &	General Supplies	220.00
14398	2/25/2016	HARKINS COMPANY	Bldg Construction & Improvemnt	37,938.25
14399	2/25/2016	HATCH INC	General Supplies	507.00
14400	2/25/2016	HAYS CONSOLIDATED ISD	Misc Operating Expenses	500.00
14401	2/25/2016	HCS INC COMMERCIAL GENERAL CON	Bldg Construction & Improvemnt	138,420.13
14402	2/25/2016	HEB GROCERY COMPANY LP	General Supplies	5,761.71
14403	2/25/2016	HOOPER JR, HOWARD R	Employee Travel	36.83
14404	2/25/2016	HOT ROD MECHANICAL INC	Bldg Construction & Improvemnt	96,458.11
14405	2/25/2016	HOUGHTON MIFFLIN HARCOURT PUBL	General Supplies	143.00
14406	2/25/2016	HOUSTON COMMUNICATIONS INC	General Supplies	2,550.00
14407	2/25/2016	HUTTO ISD	Misc Operating Expenses	560.00
14408	2/25/2016	INDECO SALES INC	Equip< \$5000 Per Unit	504.11
14409	2/25/2016	INQUIRY SYSTEMS LTD	Misc Contracted Services	4,500.00
14410	2/25/2016	INTERNATIONAL CENTER FOR LEADE	Employee Travel	2,100.00
14411	2/25/2016	INTERNATIONAL MEETING PLANNERS	Employee Travel	1,975.00

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14412	2/25/2016	ISPHERE INNOVATION PARTNERS LL	Consulting Services	14,848.00
14413	2/25/2016	ISTATION	Reading Materials	4,355.00
14414	2/25/2016	JARRETT PUBLISHING CO	General Supplies	997.15
14415	2/25/2016	JC COMMUNICATIONS	Misc Operating Expenses	1,660.00
14416	2/25/2016	JONES, STAN A	Equip Maint Repairs	85.00
14417	2/25/2016	JONES, VANESSA	Employee Travel	35.00
14418	2/25/2016	JORGICO MENTORING SERVICES LLC	Misc Contracted Services	457.50
14419	2/25/2016	JOSE I GUERRA INC	Engineering Fees	2,547.15
14420	2/25/2016	KAPLAN EARLY LEARNING COMPANY	General Supplies	3,884.16
14421	2/25/2016	KEEP IT DIGITAL LLC	General Supplies	3,150.00
14422	2/25/2016	KRAHN, STEPHEN W	Misc Contracted Services	500.00
14423	2/25/2016	LAKESHORE LEARNING MATERIALS	General Supplies	6,119.63
14424	2/25/2016	LAKEWOOD CONSTRUCTION COMPANY	Maint: Bldg & Grounds	9,968.20
14425	2/25/2016	LEIF JOHNSON FORD	Vehicle Supplies	382.16
14426	2/25/2016	LERNER PUBLISHING GROUP	Reading Materials	862.21
14427	2/25/2016	LIFE ANEW RESTORATIVE JUSTICE	Misc Contracted Services	15,000.00
14428	2/25/2016	LIGHTSPEED TECHNOLOGIES INC	General Supplies	70.00
14429	2/25/2016	LONGHORN INTERNATIONAL TRUCKS	Maint: Vehicles	16,708.00
14430	2/25/2016	LONGHORN MOBILE GLASS SERVICE	Maint: Vehicles	593.43
14431	2/25/2016	LOPEZ, CLARISSA	Misc Contracted Services	125.00
14432	2/25/2016	LOWES HOME IMPROVEMENT WAREHOU	General Supplies	507.97
14433	2/25/2016	MAGAZINE SUBSCRIPTIONS PTP AUS	Reading Materials	239.70
14434	2/25/2016	MARTIN, IDALIA	Misc Contracted Services	80.00
14435	2/25/2016	MARTINEZ, ANTHONY	Misc Contracted Services	2,450.00
14436	2/25/2016	MARTINEZ, MONICA	General Supplies	161.79
14437	2/25/2016	MASTERY EDUCATION	Testing Materials	2,799.50
14438	2/25/2016	MAY, SHELLEY	Employee Travel	38.00
14439	2/25/2016	MCDERMOTT, MELISSA	Food/Refreshment	23.30
14440	2/25/2016	MCKEACHIE, KEITH C	Misc Contracted Services	1,200.00
14441	2/25/2016	MENTORING MINDS LP	Testing Materials	1,271.60
14442	2/25/2016	MEZA FLEINER, VIRGINIA	General Supplies	74.73
14443	2/25/2016	MICHENER, KRISTI S	Misc Contracted Services	150.00
14444	2/25/2016	MILLER IMAGING AND DIGITAL SOL	Reproduction Costs	552.35
14445	2/25/2016	MLA LABS INC	Geotech Testing	503.00
14446	2/25/2016	MONTES DE FLORES, NORA	Employee Travel	84.20
14447	2/25/2016	MORALES, PONCIANO	Employee Travel	51.30
14448	2/25/2016	MORGAN LIVESTOCK EQUIPMENT SAL	Equip< \$5000 Per Unit	3,500.00
14449	2/25/2016	NALL, MARISSA	General Supplies	66.55
14450	2/25/2016	NELLIS, LEROY WILLIAM	Non-Employee Travel Expense	851.85
14451	2/25/2016	NOVIUM GROUP LLC	Bldg Construction & Improvemnt	39,040.31
14452	2/25/2016	O'CONNELL ROBERTSON & ASSOCIAT	Engineering Fees	12,227.10
14453	2/25/2016	OCHOA, GUADALUPE	Employee Travel	152.06
14454	2/25/2016	ONE CALL CONCEPTS INC	Misc Operating Expenses	359.10
14455	2/25/2016	ONETOUCHPOINT GINNYS	Reproduction Costs	2,069.59
14456	2/25/2016	OSORIO, JENNIFER I	Employee Travel	341.60
14457	2/25/2016	PAGE SOUTHERLAND PAGE LLP	Engineering Fees	26,537.71
14458	2/25/2016	PALACIOS, ROSA C	Food/Refreshment	96.33
14459	2/25/2016	PARADIGM CONTRACTING LLC	Maint: Bldg & Grounds	12,020.40
14460	2/25/2016	PATISAUL, SHERELLE	Employee Travel	40.55
14461	2/25/2016	PBK ARCHITECTS INC	Engineering Fees	2,401.40
14462	2/25/2016	PERKINS & WILL	Engineering Fees	2,352.22
14463	2/25/2016	PERMA BOUND BOOKS	Reading Materials	1,528.63
14464	2/25/2016	PETERSON'S NELNET LLC	Reading Materials	2,776.32
14465	2/25/2016	PFLUGERVILLE ISD	Misc Operating Expenses	125.00
14466	2/25/2016	PIPER, DAWN	General Supplies	38.82

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14467	2/25/2016	PITNEY BOWES PURCHASE POWER	General Supplies	520.99
14468	2/25/2016	PITTMAN, KENNETH	Professional Services	931.00
14469	2/25/2016	POPE CONSULTING	Misc Contracted Services	1,822.50
14470	2/25/2016	QA SYSTEMS INC	Equip< \$5000 Per Unit	814.00
14471	2/25/2016	RABITTOY, JAMES A	Misc Contracted Services	300.00
14472	2/25/2016	REACH OUT AUSTIN	Misc Contracted Services	1,300.00
14473	2/25/2016	REALITYWORKS INC	Equip< \$5000 Per Unit	614.00
14474	2/25/2016	RICE, FLORENCE	Employee Travel	68.88
14475	2/25/2016	RIVERON, MARIA	Custodial/Maint Supplies	22.00
14476	2/25/2016	ROBOTSLAB US INC	General Supplies	580.00
14477	2/25/2016	ROCKFORD BUSINESS INTERIORS	General Supplies	3,827.00
14478	2/25/2016	RODRIGUEZ, ANA	Misc Contracted Services	520.00
14479	2/25/2016	ROUND ROCK ISD	Misc Operating Expenses	300.00
14480	2/25/2016	RUSH BUS CENTERS OF TEXAS LP	Vehicle Supplies	33.88
14481	2/25/2016	SALINAS, AMY	Misc Contracted Services	800.00
14482	2/25/2016	SANTILLANA USA PUBLISHING COMP	General Supplies	1,635.98
14483	2/25/2016	SARGENT WELCH LLC	Equip< \$5000 Per Unit	1,287.49
14484	2/25/2016	SARI-TATE, PIRET	Employee Travel	112.43
14485	2/25/2016	SCHLECTE, LAUREN BROOKE	Misc Contracted Services	500.00
14486	2/25/2016	SCHOOL HEALTH CORPORATION	General Supplies	4,254.10
14487	2/25/2016	SCHOOL IMPROVEMENT NETWORK INC	Software	920.89
14488	2/25/2016	SCHOOLS IN LLC	General Supplies	1,874.25
14489	2/25/2016	SEYMOUR, MICHELLE	Employee Travel	90.00
14490	2/25/2016	SHADY HOLLOW MUNICIPAL UTILITY	Water,Wastewater, Sanitation	718.04
14491	2/25/2016	SINGLETON, ANGELA	Professional Dues	75.00
14492	2/25/2016	SISK ROBB INC	Maint: Bldg & Grounds	7,800.00
14493	2/25/2016	SMART SCHOOL SYSTEMS	General Supplies	645.00
14494	2/25/2016	SOUTHWEST SCIENCE LLC	Equip< \$5000 Per Unit	729.00
14495	2/25/2016	SOUTHWEST STRATEGIES GROUP	Professional Services	21,637.50
14496	2/25/2016	SPEAK FREELY PLLC	Misc Contracted Services	1,040.00
14497	2/25/2016	SPENCER, JILL	Food/Refreshment	52.68
14498	2/25/2016	SPICKARD, FABIOLA A	Professional Dues	75.00
14499	2/25/2016	SPOT COOLERS	Rental: Furniture & Equipment	7,250.00
14500	2/25/2016	ST ANDREWS EPISCOPAL SCHOOL	Misc Operating Expenses	1,100.00
14501	2/25/2016	STAR SHUTTLE AND CHARTER	Student Meals/Room/Other	3,106.80
14502	2/25/2016	STEINMAN LUEVANO STRUCTURES LL	Professional Services	1,480.00
14503	2/25/2016	STEWART, MICHELLE	General Supplies	79.14
14504	2/25/2016	STRAIT MUSIC COMPANY	Equip< \$5000 Per Unit	1,929.96
14505	2/25/2016	STUART, GAYLA	General Supplies	117.89
14506	2/25/2016	SUBURBAN PROPANE	Gasoline & Other Fuels	590.91
14507	2/25/2016	SUCHMA, CHRISTOPHER	General Supplies	164.95
14508	2/25/2016	SUMMIT AMERICA INSURANCE SERVI	Insurance & Bonding costs	1,930.95
14509	2/25/2016	SUN COAST RESOURCES INC	Gasoline & Other Fuels	91,155.87
14510	2/25/2016	SUNBELT STAFFING LLC	Misc Contracted Services	1,164.00
14511	2/25/2016	SUNGARD PUBLIC SECTOR INC	Software	212,211.10
14512	2/25/2016	TAEA TEXAS ART EDUCATION ASSOC	Misc Operating Expenses	17,730.00
14513	2/25/2016	TEACHERS DISCOVERY/FOREIGN LAN	Reading Materials	208.68
14514	2/25/2016	TECTA AMERICA AUSTIN LLC	Maint: Bldg & Grounds	20,884.00
14515	2/25/2016	TEXAS DEPT OF LICENSING & REGU	Misc Operating Expenses	90.00
14516	2/25/2016	TEXAS DEPT OF STATE HEALTH SER	City and County Fees	724.00
14517	2/25/2016	TEXAS DEPT OF STATE HEALTH SER	Maint: Bldg & Grounds	206.00
14518	2/25/2016	TEXAS GAS SERVICE	Natural Gas	60,571.72
14519	2/25/2016	TEXAS MUSIC FESTIVALS LLC	Student Meals/Room/Other	10,772.60
14520	2/25/2016	TEXAS STATE AQUARIUM	Misc Operating Expenses	400.00
14521	2/25/2016	THEATRE ACTION PROJECT	Misc Contracted Services	4,400.00

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14522	2/25/2016	THINKING MAPS INC	General Supplies	1,875.00
14523	2/25/2016	TIDRICK, LUNA M	Misc Contracted Services	337.50
14524	2/25/2016	TIGGES, DIANE E	Employee Travel	25.54
14525	2/25/2016	TREVINO, MIGUEL	Misc Operating Expenses	50.00
14526	2/25/2016	U S HEALTHWORKS MEDICAL GROUP	Misc Operating Expenses	2,350.00
14527	2/25/2016	ULINE INC	General Supplies	1,053.08
14528	2/25/2016	ULTIMATE CHALLENGE	Misc Contracted Services	300.00
14529	2/25/2016	UNITED ACCESS	Vehicle Supplies	1,349.14
14530	2/25/2016	UNITED PARCEL SERVICE	General Supplies	91.94
14531	2/25/2016	UNIVERSITY OF TEXAS AT AUSTIN,	Testing Materials	20,025.00
14532	2/25/2016	UNIVERSITY OF TEXAS AT AUSTIN,	Testing Materials	625.00
14533	2/25/2016	VILLALOBOS, AKASHA BANKS	General Supplies	182.60
14534	2/25/2016	VION CORPORATION	Equip Maint Repairs	4,693.44
14535	2/25/2016	VST SERVICES LLC	Misc Contracted Services	9,350.00
14536	2/25/2016	WALSH GALLEGOS TREVINO RUSSO &	Legal Services	30,065.22
14537	2/25/2016	WARDEN CONSTRUCTION CORPORATIO	Maint: Bldg & Grounds	2,710.92
14538	2/25/2016	WARDS NATURAL SCIENCE EST LLC	General Supplies	1,815.15
14539	2/25/2016	WAXLER, SARADEE H	Non-Employee Travel Expense	807.02
14540	2/25/2016	WEEKS, EMMA	General Supplies	98.00
14541	2/25/2016	WENGER CORPORATION	General Supplies	2,228.00
14542	2/25/2016	WESTMINSTER TECHNOLOGIES INC	General Supplies	375.00
14543	2/25/2016	WIDENER, LORRAINE C	General Supplies	237.50
14544	2/25/2016	WILLOUGHBY, FREDERICK W	Professional Services	125.00
14545	2/25/2016	WINNER, TRISTAN	General Supplies	41.11
14546	2/25/2016	WOODS SERVICE COMPANY	Equip Maint Repairs	255.00
14547	2/25/2016	WORKMAN COMMERCIAL CONSTRUCTIO	Bldg Construction & Improvemnt	191,204.67
14548	2/25/2016	XEROX CORPORATION	Copier Rental	2,183.01
14549	2/25/2016	ZAMIR, RUMMAN	Employee Travel	75.06
14550	3/3/2016	1ST CHOICE RESTAURANT EQUIPMEN	Non Food	274.00
14551	3/3/2016	2 TEACH CONSULTING LLC	Misc Contracted Services	1,425.00
14552	3/3/2016	26-MUSIC SCHOOL	Misc Contracted Services	720.00
14553	3/3/2016	ABM PARKING SERVICES	Rental: All Others	4,699.00
14554	3/3/2016	ACCU TECH CORP	General Supplies	528.00
14555	3/3/2016	ADI/ADEMCO DISTRIBUTION INC	General Supplies	1,588.00
14556	3/3/2016	ADKINS, ARTHUR J	Misc Contracted Services	110.00
14557	3/3/2016	ADVANCE AUTO PARTS	Gasoline & Other Fuels	4,430.86
14558	3/3/2016	ADVANCE EDUCATION INC	Misc Operating Expenses	25.00
14559	3/3/2016	ADVANCED MOBILITY SYSTEMS OF T	Vehicle Supplies	588.00
14560	3/3/2016	AGUILLON, RUBEN C	Misc Contracted Services	130.00
14561	3/3/2016	AJIWE, NNEOMA	Misc Contracted Services	300.00
14562	3/3/2016	ALLEN, DAVID	Misc Contracted Services	75.00
14563	3/3/2016	ALLIED SALES COMPANY	Gasoline & Other Fuels	1,348.50
14564	3/3/2016	ALTES, JOHN	Misc Operating Expenses	50.00
14565	3/3/2016	ANDERS, RANDAL	Misc Contracted Services	80.00
14566	3/3/2016	ANDERSEN, ANDREW	Misc Contracted Services	205.00
14567	3/3/2016	ANDRADA, CHRIS	Misc Contracted Services	220.00
14568	3/3/2016	ANDRADE, RAMON	Misc Contracted Services	55.00
14569	3/3/2016	APAC TEXAS INC	Custodial/Maint Supplies	101.75
14570	3/3/2016	APPLE COMPUTER INC	Computer Rel.Eq<\$5000 Per Unit	280,305.90
14571	3/3/2016	ASC MANAGEMENT INC	Rental: Land & Buildings	65.90
14572	3/3/2016	ASSOCIATED SUPPLY COMPANY	Equip> \$5000 per unit	9,567.00
14573	3/3/2016	AT&T	Telecommunications	316.85
14574	3/3/2016	ATKINS, QUENTIN	Misc Contracted Services	280.00
14575	3/3/2016	ATLAS SPRING SERVICE	Maint: Vehicles	1,800.48
14576	3/3/2016	AUDIENVIEW TICKETING CORP	General Supplies	15,200.00

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14577	3/3/2016	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	2,160.38
14578	3/3/2016	AUSTIN AREA ASSN FOR BILINGUAL	Employee Travel	4,350.00
14579	3/3/2016	AUSTIN BUSINESS FURNITURE	General Supplies	7,440.48
14580	3/3/2016	AUSTIN GLASS AND MIRROR INC	Custodial/Maint Supplies	145.31
14581	3/3/2016	AUSTIN PERMIT SERVICE INC	City and County Fees	6,202.89
14582	3/3/2016	AUSTIN RIBBON & COMPUTER SUPPL	Computer Rel.Eq<\$5000 Per Unit	242,764.68
14583	3/3/2016	B & H PHOTO VIDEO	Computer Rel.Eq<\$5000 Per Unit	1,097.00
14584	3/3/2016	BAILEY, JESSE J	Misc Contracted Services	110.00
14585	3/3/2016	BANK OF AMERICA	Bond Principal	152,633.19
14586	3/3/2016	BARR CO INC, THE	Bldg Construction & Improvemnt	58,638.41
14587	3/3/2016	BARRETT, MICHAEL J	Misc Contracted Services	80.00
14588	3/3/2016	BARRIENTOS, LUIS	Misc Contracted Services	50.00
14589	3/3/2016	BASTROP ISD	Misc Operating Expenses	500.00
14590	3/3/2016	BECK, BRANDI	Employee Travel	17.14
14591	3/3/2016	BEESE, JOHN E	Misc Contracted Services	445.00
14592	3/3/2016	BERGAN, STEFAN J	Misc Contracted Services	55.00
14593	3/3/2016	BERRY, JEFFREY O	Misc Contracted Services	250.00
14594	3/3/2016	BEST BUY GOV LLC	Computer Rel.Eq<\$5000 Per Unit	1,349.99
14595	3/3/2016	BETHEL, TYRONE R	Misc Contracted Services	70.00
14596	3/3/2016	BIERMANN, GREGORY W	Misc Contracted Services	95.00
14597	3/3/2016	BOND, CLIFFORD	Misc Contracted Services	1,200.00
14598	3/3/2016	BOOST COLLABORATIVE	Employee Travel	2,350.00
14599	3/3/2016	BOUGHTON, JUDE	Misc Contracted Services	600.00
14600	3/3/2016	BRAGG, TONY L	Misc Contracted Services	100.00
14601	3/3/2016	BRISCOE, CHARLES DWAYNE	Misc Contracted Services	180.00
14602	3/3/2016	BUENTELLO, ALEJANDRA	Misc Contracted Services	1,000.00
14603	3/3/2016	BUTTERKRUST BAKERY INC	Food	28,782.13
14604	3/3/2016	CANON SOLUTIONS AMERICA INC	Equip Maint Repairs	70.09
14605	3/3/2016	CAPSTONE	Reading Materials	508.34
14606	3/3/2016	CARNEGIE LEARNING INC	Textbooks	16,500.00
14607	3/3/2016	CARR, VICTORIA	Misc Contracted Services	102.00
14608	3/3/2016	CARRIER CORPORATION	Custodial/Maint Supplies	29,997.00
14609	3/3/2016	CATTAU, MICHAEL	Misc Contracted Services	195.00
14610	3/3/2016	CDW GOVERNMENT INC	Computer Rel.Eq<\$5000 Per Unit	4,476.00
14611	3/3/2016	CENTER FOR RESPONSIVE SCHOOLS	General Supplies	195.00
14612	3/3/2016	CENTRAL TX COMMERCIAL A/C & HE	Rental: All Others	3,780.00
14613	3/3/2016	CHEN, HOLLY V	Professional Dues	75.00
14614	3/3/2016	CITY OF AUSTIN	Water,Wastewater, Sanitation	673,616.95
14615	3/3/2016	CITY OF AUSTIN	Misc Operating Expenses	5,034.40
14616	3/3/2016	CLAUDE, LA DONNA	Misc Contracted Services	110.00
14617	3/3/2016	COCA COLA ENTERPRISES	Food/Refreshment	241.50
14618	3/3/2016	COLLIER JR, MICHAEL W	Misc Contracted Services	75.00
14619	3/3/2016	COLLIER, ISIAH J	Misc Contracted Services	55.00
14620	3/3/2016	COLUMBIA SCHOLASTIC PRESS ASSN	Employee Travel	125.00
14621	3/3/2016	COMFORT INN	Student Meals/Room/Other	2,750.00
14622	3/3/2016	COMMERCIAL KITCHEN REPAIR COMP	Equip Maint Repairs	381.77
14623	3/3/2016	CONNELL, OREN	Misc Contracted Services	2,400.00
14624	3/3/2016	COONEY, WILLIAM	Misc Contracted Services	130.00
14625	3/3/2016	COTERA & REED ARCHITECTS	Engineering Fees	38,892.78
14626	3/3/2016	CUNNINGHAM, CLAYTON	Misc Contracted Services	210.00
14627	3/3/2016	D & H DISTRIBUTING CO	General Supplies	444.48
14628	3/3/2016	DAHILL	Copier Rental	9,277.15
14629	3/3/2016	DAVIDSON TITLES INC	Reading Materials	756.70
14630	3/3/2016	DBR ENGINEERING CONSULTANTS IN	Engineering Fees	4,325.00
14631	3/3/2016	DEAN, TYLER DANIEL	Misc Contracted Services	110.00

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14632	3/3/2016	DEL MAZO, SEVYLLA	Misc Contracted Services	500.00
14633	3/3/2016	DELIGONOL, MURAT	Misc Contracted Services	150.00
14634	3/3/2016	DELL MARKETING LP	Computer Rel.Eq<\$5000 Per Unit	2,971.67
14635	3/3/2016	DENEBEIM, KEITH W	Misc Contracted Services	110.00
14636	3/3/2016	DENIUS, THOMAS FREDERICK	Misc Contracted Services	205.00
14637	3/3/2016	DETTMAN, GREGORY M	Misc Contracted Services	75.00
14638	3/3/2016	DETTMAN, JOHN THOMAS	Misc Contracted Services	75.00
14639	3/3/2016	DICK, GREGORY W	Misc Contracted Services	1,200.00
14640	3/3/2016	DIMENSIONU INC	Software	17,372.00
14641	3/3/2016	DIXIE TOOL CRIB INC	General Supplies	27,096.91
14642	3/3/2016	DONATICH, ANDREW	Misc Contracted Services	95.00
14643	3/3/2016	DORSEY, MICHAEL ASHAD	Misc Contracted Services	75.00
14644	3/3/2016	DUBOSE, THOMAS DWANE	Misc Contracted Services	70.00
14645	3/3/2016	DUKE UNIVERSITY	Misc Operating Expenses	390.00
14646	3/3/2016	EASTLAND, MARK	Misc Contracted Services	55.00
14647	3/3/2016	ECS LEARNING SYSTEMS INC	General Supplies	4,118.40
14648	3/3/2016	EDUCATION SERVICE CTR REG 20	Misc Operating Expenses	973.00
14649	3/3/2016	EL SABER ENTERPRISES	Misc Contracted Services	2,500.00
14650	3/3/2016	ELGIN BUTLER BRICK COMPANY	Custodial/Maint Supplies	306.25
14651	3/3/2016	ELKWOOD, THERON LADARIUS	Misc Contracted Services	55.00
14652	3/3/2016	ELLIS, CHESTER PAUL	Misc Contracted Services	185.00
14653	3/3/2016	ELLISON, LESLIE	Misc Contracted Services	315.00
14654	3/3/2016	ESPARZA, CHRISTOPHER M	Misc Contracted Services	75.00
14655	3/3/2016	ESPARZA, NICOLE E	Misc Contracted Services	75.00
14656	3/3/2016	ETA HAND2MIND	General Supplies	135.00
14657	3/3/2016	EVANS, ELLIS	General Supplies	25.25
14658	3/3/2016	FAYE, PAPA A	Misc Contracted Services	100.00
14659	3/3/2016	FELDER JR, THURMAN LEE	Misc Contracted Services	140.00
14660	3/3/2016	FERCAM GROUP	Bldg Construction & Improvemnt	7,005.00
14661	3/3/2016	FERIA, GERARDO ANTONIO	Employee Travel	123.66
14662	3/3/2016	FINE LINE COMMERCIAL LLC	Maint: Bldg & Grounds	24,845.10
14663	3/3/2016	FINLEY, DEBORAH	Misc Contracted Services	360.00
14664	3/3/2016	FIRST BOOK	Reading Materials	4,788.51
14665	3/3/2016	FOLLETT SCHOOL SOLUTIONS INC	Reading Materials	3,699.73
14666	3/3/2016	FOREE, KAREN	Reading Materials	98.66
14667	3/3/2016	FOX, SHERYL SUZANNE	Misc Contracted Services	80.00
14668	3/3/2016	FURLOW, TUCKER	Misc Contracted Services	110.00
14669	3/3/2016	FURNACE, BENJAMIN	Misc Contracted Services	75.00
14670	3/3/2016	GANDER PUBLISHING	General Supplies	187.90
14671	3/3/2016	GARZA BURY LLC	Engineering Fees	17,357.31
14672	3/3/2016	GIRLSTART	Misc Operating Expenses	140.00
14673	3/3/2016	GOCHBERG, MATTHEW R	Misc Contracted Services	445.00
14674	3/3/2016	GOKA, JEANNE	General Supplies	629.90
14675	3/3/2016	GONSALVEZ, NOEL	Misc Contracted Services	85.00
14676	3/3/2016	GOPHER SPORT	General Supplies	434.90
14677	3/3/2016	GORELICK, JOSH	Misc Contracted Services	405.00
14678	3/3/2016	GRAINGER	Other Food Service Supplies	18,343.32
14679	3/3/2016	GRANTHAM, ANDREW F	Misc Contracted Services	110.00
14680	3/3/2016	GRAY, FELIX	Misc Contracted Services	75.00
14681	3/3/2016	GRAY, MICHAEL K	Misc Contracted Services	100.00
14682	3/3/2016	GREEN, DONALD	Misc Contracted Services	55.00
14683	3/3/2016	GREENE, VINCENT KEITH	Misc Contracted Services	110.00
14684	3/3/2016	GRIFFIN, CHRISTOPHER	Misc Contracted Services	70.00
14685	3/3/2016	GT DISTRIBUTORS INC	Equip< \$5000 Per Unit	1,528.00
14686	3/3/2016	GUERRERO, GERMAN ARCHIVALDO	Misc Contracted Services	150.00

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14687	3/3/2016	H A GUERRERO CARPET CLEANERS &	Maint: Furniture & Equipment	561.20
14688	3/3/2016	HALL, DAVID	Misc Contracted Services	70.00
14689	3/3/2016	HANDWRITING WITHOUT TEARS	General Supplies	34.00
14690	3/3/2016	HANLEY, MARIA C	General Supplies	41.80
14691	3/3/2016	HARKINS COMPANY	Bldg Construction & Improvemnt	124,170.37
14692	3/3/2016	HASLER, KYLE PATRICK	Misc Contracted Services	80.00
14693	3/3/2016	HCS INC COMMERCIAL GENERAL CON	Bldg Construction & Improvemnt	24,700.00
14694	3/3/2016	HEARTLAND PAYMENT SYSTEMS INC	Equip Maint Repairs	774.00
14695	3/3/2016	HEB GROCERY COMPANY LP	General Supplies	7,583.40
14696	3/3/2016	HENRY JR, CHARLES R	Misc Contracted Services	225.00
14697	3/3/2016	HILTON, MARY	Employee Travel	47.52
14698	3/3/2016	HODGE, JOSEPH	Misc Contracted Services	55.00
14699	3/3/2016	HODGES, DIERE L	Misc Contracted Services	75.00
14700	3/3/2016	HOHENSTEIN, EDWARD CHARLES	Misc Contracted Services	35.00
14701	3/3/2016	HOLLAND, WILLIS W	Misc Contracted Services	180.00
14702	3/3/2016	HOLMES, WENDELL	Misc Contracted Services	110.00
14703	3/3/2016	HOME DEPOT	Equip< \$5000 Per Unit	688.99
14704	3/3/2016	HORNSBY, CODY	Misc Contracted Services	180.00
14705	3/3/2016	HORTON, MICHAEL R	Misc Contracted Services	55.00
14706	3/3/2016	HOSA TEXAS ASSOCIATION INC	Employee Travel	225.00
14707	3/3/2016	HOSKINS, BRYSON DURELL	Misc Contracted Services	240.00
14708	3/3/2016	HOSKINS, DONALD DURELL	Misc Contracted Services	75.00
14709	3/3/2016	HOUSTON, LEE	Misc Contracted Services	75.00
14710	3/3/2016	HUDSON & O'LEARY LLP	Legal Services	903.07
14711	3/3/2016	HUTTO ISD	Misc Operating Expenses	450.00
14712	3/3/2016	INCUBATOREDU NFP	Misc Operating Expenses	5,000.00
14713	3/3/2016	INGRAHAM, TAMETRA L	Misc Contracted Services	110.00
14714	3/3/2016	INQUIRY SYSTEMS LTD	Misc Contracted Services	750.00
14715	3/3/2016	INTERSTATE CHAPARRAL TOWING IN	Maint: Vehicles	460.00
14716	3/3/2016	IWORX SYSTEMS INC	Equip< \$5000 Per Unit	4,995.00
14717	3/3/2016	JET BLUE AIRWAYS	Student Meals/Room/Other	13,942.80
14718	3/3/2016	JOHNSON III, RAYMOND LEE	Misc Contracted Services	130.00
14719	3/3/2016	JOHNSON, KEITH	Misc Contracted Services	110.00
14720	3/3/2016	JONES, MICHAEL BERNARD	Misc Contracted Services	75.00
14721	3/3/2016	JORDAN JR, FREDDIE C	Misc Contracted Services	185.00
14722	3/3/2016	JOSTENS	General Supplies	5.25
14723	3/3/2016	JULY, MARVEL LIONEL	Misc Contracted Services	110.00
14724	3/3/2016	JURRELLS, LESLIE WAYNE	Misc Contracted Services	110.00
14725	3/3/2016	KARP, JAMES M	Misc Contracted Services	445.00
14726	3/3/2016	KENCON CONSTRUCTORS	Bldg Construction & Improvemnt	124,553.92
14727	3/3/2016	KENDALL, RICHARD B	Misc Contracted Services	445.00
14728	3/3/2016	KLEINFELDER CENTRAL INC	Geotech Testing	1,473.50
14729	3/3/2016	KMVK DESIGN LLC	Misc Contracted Services	600.00
14730	3/3/2016	KOGAN, NOLA	General Supplies	98.58
14731	3/3/2016	KOHAGEN, LOUIS H	Misc Contracted Services	55.00
14732	3/3/2016	KRONEBUSCH, ERIC	Misc Contracted Services	150.00
14733	3/3/2016	LADY PAPILLONS INTERNATIONAL	Misc Contracted Services	200.00
14734	3/3/2016	LAKESHORE LEARNING MATERIALS	General Supplies	18,699.51
14735	3/3/2016	LAMBERT, BOBBY	Misc Contracted Services	1,125.00
14736	3/3/2016	LAMINATING USA LLC	General Supplies	99.97
14737	3/3/2016	LAND, RUDOLPH	Misc Contracted Services	70.00
14738	3/3/2016	LATINAS UNIDAS POR EL ARTE	Misc Contracted Services	900.00
14739	3/3/2016	LAVADIA, ERIC	Misc Contracted Services	110.00
14740	3/3/2016	LEAP OF JOY	Misc Contracted Services	120.00
14741	3/3/2016	LEMM, ALEXANDRA	Misc Contracted Services	200.00

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14742	3/3/2016	LEMONS, ANDREW	Misc Contracted Services	110.00
14743	3/3/2016	LEONARD, THEODORE SAMUEL	Misc Contracted Services	70.00
14744	3/3/2016	LEWIS, BLAKE	Misc Contracted Services	150.00
14745	3/3/2016	LIMELIGHT NETWORKS INC	Software	2,077.91
14746	3/3/2016	LINCOLN ELECTRIC CUTTING SYSTE	Software	1,343.00
14747	3/3/2016	LINGARD, MARK R	Misc Contracted Services	445.00
14748	3/3/2016	LIQUID ENVIRONMENTAL SOLUTIONS	Water,Wastewater, Sanitation	17,001.35
14749	3/3/2016	LONE STAR AWARDS INC	Misc Operating Expenses	2,340.00
14750	3/3/2016	LONGHORN INTERNATIONAL TRUCKS	Vehicle Supplies	4,585.58
14751	3/3/2016	LONGHORN MOBILE GLASS SERVICE	Maint: Vehicles	395.43
14752	3/3/2016	LOUIS, HENRY	Misc Contracted Services	140.00
14753	3/3/2016	LOVE, ERIC M	Misc Contracted Services	445.00
14754	3/3/2016	LUCAS JR, WILLIAM F	Misc Contracted Services	75.00
14755	3/3/2016	LUMBRERAS, DANIEL	Misc Contracted Services	110.00
14756	3/3/2016	M & A TECHNOLOGY	Computer Rel.Eq<\$5000 Per Unit	3,105.31
14757	3/3/2016	MAGNUS MOBILITY SYSTEMS	Non Food	1,026.94
14758	3/3/2016	MALCOLM, BARRINGTON	Misc Contracted Services	165.00
14759	3/3/2016	MANN, GREGORY	Misc Contracted Services	95.00
14760	3/3/2016	MANOR, RONNIE	Misc Contracted Services	70.00
14761	3/3/2016	MARTIN, GLEN	Misc Contracted Services	110.00
14762	3/3/2016	MASTERWORD SERVICES INC	Misc Contracted Services	802.92
14763	3/3/2016	MASTERY EDUCATION	Software	750.00
14764	3/3/2016	MATH TEACHERS PRESS INC	Reading Materials	380.00
14765	3/3/2016	MATHWARM UPS COM	Testing Materials	405.00
14766	3/3/2016	MAY, SAMYE L	General Supplies	25.75
14767	3/3/2016	MCCALLUM HIGH SCHOOL	Misc Operating Expenses	3,794.00
14768	3/3/2016	MCCLARNON, CHARLES	Misc Contracted Services	75.00
14769	3/3/2016	MCDONALD, CATHERINE A	Misc Contracted Services	70.00
14770	3/3/2016	MCDONALD, JOSH	Misc Contracted Services	35.00
14771	3/3/2016	MCGARITY, KAREN	Misc Contracted Services	225.00
14772	3/3/2016	MCKENTIE III, MOTRICE J	Misc Contracted Services	130.00
14773	3/3/2016	MCKERLEY, WILLIAM RYAN	Misc Contracted Services	1,000.00
14774	3/3/2016	MCKNIGHT, MICHAEL A	Misc Contracted Services	95.00
14775	3/3/2016	MEDINA, RICHARD	Misc Contracted Services	70.00
14776	3/3/2016	MEREDITH, VICKI	Employee Travel	30.82
14777	3/3/2016	MEZA FLEINER, VIRGINIA	General Supplies	31.00
14778	3/3/2016	MID TEX SALES AND SERVICE INC	Equip< \$5000 Per Unit	800.00
14779	3/3/2016	MIKESKA, SHAWN F	Misc Contracted Services	50.00
14780	3/3/2016	MILLER IMAGING AND DIGITAL SOL	Reproduction Costs	286.09
14781	3/3/2016	MILLER, RACHEL	Misc Contracted Services	225.00
14782	3/3/2016	MILLER, RICK	Misc Contracted Services	75.00
14783	3/3/2016	MILLER, SAM	Misc Operating Expenses	50.00
14784	3/3/2016	MINDPOP	Misc Contracted Services	5,600.00
14785	3/3/2016	MISSION RESTAURANT SUPPLY CO	Non Food	2,665.11
14786	3/3/2016	MLA LABS INC	Geotech Testing	689.00
14787	3/3/2016	MODULAR SPACE CORPORATION	Rental: Furniture & Equipment	16,158.40
14788	3/3/2016	MOLOF, BRAD	Misc Contracted Services	65.00
14789	3/3/2016	MONTOYA, BERTHA	Misc Contracted Services	197.00
14790	3/3/2016	MOVE SOLUTIONS AUSTIN LTD	Misc Operating Expenses	2,708.51
14791	3/3/2016	MSKTD & ASSOCIATES INC	Engineering Fees	15,818.59
14792	3/3/2016	MUNICIPAL SERVICES BUREAU	Misc Operating Expenses	144.51
14793	3/3/2016	MWM DESIGN GROUP INC	City and County Fees	8,063.42
14794	3/3/2016	MYER, DONALD A	Misc Contracted Services	45.00
14795	3/3/2016	MYERS, VICTOR C	Misc Contracted Services	260.00
14796	3/3/2016	NASCO	General Supplies	1,844.80

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14797	3/3/2016	NECAK, ALEKSANDAR	Misc Contracted Services	170.00
14798	3/3/2016	NEROVE, DARREL BERGETON	Misc Contracted Services	445.00
14799	3/3/2016	NEWLAND, SHAWN	Misc Contracted Services	2,500.00
14800	3/3/2016	NXT TECHNICAL TEAM	Custodial/Maint Supplies	2,100.00
14801	3/3/2016	OFFICE DEPOT	General Supplies	3,134.58
14802	3/3/2016	OLSSON, MISTY ANN	Employee Travel	58.10
14803	3/3/2016	ONE WORLD THEATRE	Misc Contracted Services	850.00
14804	3/3/2016	ORACLE AMERICA INC	Software	26,458.81
14805	3/3/2016	ORANGE, GWENDOLYN	Consulting Services	1,262.40
14806	3/3/2016	ORTEGON JR, GUILLERMO	Misc Contracted Services	95.00
14807	3/3/2016	VERTON, KURT	Misc Contracted Services	140.00
14808	3/3/2016	PARADIGM CONTRACTING LLC	Maint: Bldg & Grounds	2,898.00
14809	3/3/2016	PARENT PARTIES	General Supplies	700.00
14810	3/3/2016	PARK, CLAYTON DOYLE	Misc Contracted Services	110.00
14811	3/3/2016	PARSONS, PAUL	Misc Operating Expenses	5,270.00
14812	3/3/2016	PENA, JAROM	Misc Contracted Services	150.00
14813	3/3/2016	PEREZ, CRISTOBAL	Misc Contracted Services	779.55
14814	3/3/2016	PERMA BOUND BOOKS	Reading Materials	5,873.32
14815	3/3/2016	PETREE, MILTON LAROY	Misc Contracted Services	95.00
14816	3/3/2016	PETRINI, JONATHAN	Misc Contracted Services	220.00
14817	3/3/2016	PETROLEUM TRADERS CORPORATION	Gasoline & Other Fuels	22,451.06
14818	3/3/2016	PETSMART	General Supplies	63.99
14819	3/3/2016	PHOENIX ARISING INC	Misc Contracted Services	1,462.50
14820	3/3/2016	PITNEY BOWES PURCHASE POWER	General Supplies	4,676.97
14821	3/3/2016	POLAND, DONALD R	Misc Contracted Services	70.00
14822	3/3/2016	POLLYANNA THEATRE COMPANY	Misc Operating Expenses	240.00
14823	3/3/2016	POOL, LYNN	General Supplies	28.05
14824	3/3/2016	PRACTICAL PARENT EDUCATION LLC	Misc Operating Expenses	59.00
14825	3/3/2016	PRECISION CAMERA & VIDEO	Equip< \$5000 Per Unit	13,303.56
14826	3/3/2016	PRESCOTT, CHIP	Misc Contracted Services	70.00
14827	3/3/2016	PRESIDIO NETWORKED SOLUTIONS I	Equip Maint Repairs	578,785.53
14828	3/3/2016	PRESSER, RHONDA	Misc Contracted Services	85.00
14829	3/3/2016	PROCTOR, QUINCY D	Misc Contracted Services	55.00
14830	3/3/2016	PROFESSIONAL SERVICE INDUSTRIE	Bldg Construction & Improvemnt	1,221.25
14831	3/3/2016	PROMETHEAN INC	General Supplies	200.00
14832	3/3/2016	PSAT NMSQT	Misc Operating Expenses	1,380.00
14833	3/3/2016	PULIS, MICHAEL	Misc Contracted Services	70.00
14834	3/3/2016	PURKISS, CHRISTOPHER S	Employee Travel	98.00
14835	3/3/2016	QA SYSTEMS INC	General Supplies	19,687.60
14836	3/3/2016	QUALITY HARDWOOD FLOORS INC	Maint: Bldg & Grounds	4,300.41
14837	3/3/2016	RAINBOW BOOK COMPANY	Reading Materials	2,542.21
14838	3/3/2016	RAMIREZ, MARIO	Misc Contracted Services	45.00
14839	3/3/2016	RAMOS, JENNIFER MEGGON	Misc Contracted Services	155.55
14840	3/3/2016	RANDOLPH JR, LEVI	Misc Contracted Services	75.00
14841	3/3/2016	RAPTOR TECHNOLOGIES	General Supplies	634.00
14842	3/3/2016	RAY, AVALON	Misc Contracted Services	785.00
14843	3/3/2016	READY REFRESH	Food/Refreshment	224.52
14844	3/3/2016	REALLY GOOD STUFF	General Supplies	1,059.70
14845	3/3/2016	REALLY GREAT READING LLC	Reading Materials	4,280.08
14846	3/3/2016	REVOLUTION FOODS INC	Food	14,756.27
14847	3/3/2016	RIDDELL SPORTS	Equip Maint Repairs	20,496.15
14848	3/3/2016	RIDLEYS VACUUM	Custodial/Maint Supplies	782.36
14849	3/3/2016	RING, DAVID	Misc Contracted Services	365.00
14850	3/3/2016	RIVES, CYNTHIA REAGAN	Misc Contracted Services	902.50
14851	3/3/2016	ROBERTS, ALLEN J	Misc Contracted Services	110.00

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14852	3/3/2016	ROBICHAUX, QUINN	Misc Contracted Services	95.00
14853	3/3/2016	RODRIGUEZ, RICARDO	Misc Contracted Services	75.00
14854	3/3/2016	RUBIO, ANTHONY J	Misc Contracted Services	445.00
14855	3/3/2016	RUSH BUS CENTERS OF TEXAS LP	Maint: Vehicles	1,167.66
14856	3/3/2016	S-K PHOTOGRAPHY	Misc Contracted Services	135.00
14857	3/3/2016	SALINAS, AMY	Misc Contracted Services	576.00
14858	3/3/2016	SANDERS/WINGO ADVERTISING INC	Misc Contracted Services	10,000.00
14859	3/3/2016	SCHOOL HEALTH CORPORATION	General Supplies	8,445.76
14860	3/3/2016	SEAWARD, LENDA	Employee Travel	57.67
14861	3/3/2016	SEELY, SHERRY	Misc Contracted Services	150.00
14862	3/3/2016	SERVPRO OF HYDE PARK	Maint: Bldg & Grounds	4,726.00
14863	3/3/2016	SETTANNI + COMPANY INC	Software	750.00
14864	3/3/2016	SEVESKA, LANCE	Misc Contracted Services	180.00
14865	3/3/2016	SHI GOVERNMENT SOLUTIONS INC	Software	1,168.20
14866	3/3/2016	SILVA, GRICELDA DENISE	Misc Contracted Services	320.00
14867	3/3/2016	SIMMONS, BRANDON	Misc Contracted Services	240.00
14868	3/3/2016	SIMS, CLARENCE	Misc Contracted Services	70.00
14869	3/3/2016	SINGER WAGONER, KATHLEEN	Misc Contracted Services	70.00
14870	3/3/2016	SLAYTON, CHEZA'RAE M	Misc Contracted Services	245.00
14871	3/3/2016	SMART SCHOOL SYSTEMS	General Supplies	1,075.00
14872	3/3/2016	SMITH, GORDON H	Misc Contracted Services	150.00
14873	3/3/2016	SMITH, KEVIN LEE	Misc Contracted Services	75.00
14874	3/3/2016	SOCIAL THINKING	General Supplies	155.95
14875	3/3/2016	SOUL SESSIONS	Misc Contracted Services	405.00
14876	3/3/2016	SOUND LAB INC, THE	Misc Operating Expenses	635.00
14877	3/3/2016	SPECIAL OLYMPICS TEXAS INC	Misc Operating Expenses	960.00
14878	3/3/2016	SPRINGFIELD, JASON MICHAEL	Misc Contracted Services	110.00
14879	3/3/2016	STAFFORD, TYRUS	Misc Contracted Services	55.00
14880	3/3/2016	STAPLES CONTRACT & COMMERCIAL	Non Food	3,700.01
14881	3/3/2016	STAPLES CONTRACT & COMMERCIAL	Computer Rel.Eq<\$5000 Per Unit	6,576.15
14882	3/3/2016	STR CONSTRUCTORS INC	Bldg Construction & Improvemnt	42,980.00
14883	3/3/2016	SUBURBAN PROPANE	Gasoline & Other Fuels	263.65
14884	3/3/2016	SUN COAST RESOURCES INC	Gasoline & Other Fuels	28,444.56
14885	3/3/2016	SUPERIOR CLEAN CAN	Rental: All Others	375.00
14886	3/3/2016	SUSTAINABLE FOOD CENTER	Misc Contracted Services	986.67
14887	3/3/2016	SYLLA MUSIC	Misc Contracted Services	625.00
14888	3/3/2016	SYNETRA INC	General Supplies	230.00
14889	3/3/2016	SYSTEM76 INC	Computer Rel.Eq<\$5000 Per Unit	1,455.00
14890	3/3/2016	TARBUTTON, JERRY	Misc Contracted Services	150.00
14891	3/3/2016	TECTA AMERICA AUSTIN LLC	Maint: Bldg & Grounds	526.10
14892	3/3/2016	TEMPLETON, BEN D	Misc Contracted Services	75.00
14893	3/3/2016	TERRACON INC	Geotech Testing	610.00
14894	3/3/2016	TEXAS ALTERNATOR STARTER SERVI	Vehicle Supplies	434.80
14895	3/3/2016	TEXAS ASSN OF SCHOOL ADMINISTR	Misc Contracted Services	15,000.00
14896	3/3/2016	TEXAS ASSOCIATION OF SCHOOL BO	Bldg Construction & Improvemnt	25,083.00
14897	3/3/2016	TEXAS DEPT OF FAMILY & PROTECT	Misc Operating Expenses	80.00
14898	3/3/2016	TEXAS DEPT OF STATE HEALTH SER	City and County Fees	341.00
14899	3/3/2016	TEXAS HIGH SCHOOL ATHLETIC	Professional Dues	50.00
14900	3/3/2016	TEXAS ROOFING CO LP	Maint: Bldg & Grounds	9,424.34
14901	3/3/2016	TEXAS SCHOOL ADMINISTRATORS LE	Employee Travel	340.00
14902	3/3/2016	THAYER, CAMERON SCOTT	Misc Contracted Services	165.00
14903	3/3/2016	THEATRE ACTION PROJECT	Consulting Services	2,300.00
14904	3/3/2016	THERMAL MECHANICAL CONTRACTORS	Bldg Construction & Improvemnt	58,927.00
14905	3/3/2016	THOMPSON, MATT	Misc Contracted Services	130.00
14906	3/3/2016	TIGGES, DIANE E	Employee Travel	34.51

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14907	3/3/2016	TITUS ELECTRICAL CONTRACTING I	Custodial/Maint Supplies	1,769.00
14908	3/3/2016	TODD CHARTER SERVICE INC	Student Meals/Room/Other	2,517.00
14909	3/3/2016	TREAT, ASHLEY	Misc Contracted Services	75.00
14910	3/3/2016	TRIBUNE DIGITAL VENUES LLC	Misc Contracted Services	150.00
14911	3/3/2016	TUNES ACROSS TEXAS LLC	Misc Contracted Services	595.00
14912	3/3/2016	TURNER, DANIELLE	General Supplies	12.25
14913	3/3/2016	U S HEALTHWORKS MEDICAL GROUP	Misc Operating Expenses	236.00
14914	3/3/2016	ULTIMATE CHALLENGE	Misc Contracted Services	770.00
14915	3/3/2016	UNITED PARCEL SERVICE	General Supplies	97.80
14916	3/3/2016	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Contracted Services	257,948.00
14917	3/3/2016	UNIVERSITY OF TEXAS AT AUSTIN,	Employee Travel	320.00
14918	3/3/2016	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Operating Expenses	400.00
14919	3/3/2016	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Contracted Services	166,143.28
14920	3/3/2016	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Contracted Services	2,100.00
14921	3/3/2016	UNIVERSITY OF TEXAS AT AUSTIN,	Rental: All Others	3,553.66
14922	3/3/2016	UTILITY MANAGEMENT SERVICES	Software	4,800.00
14923	3/3/2016	VECTOR CONCEPTS INC	Equip Maint Repairs	270.00
14924	3/3/2016	VELA, HIRAM J	Misc Contracted Services	110.00
14925	3/3/2016	VIEW PLUS TECHNOLOGIES	Software	595.00
14926	3/3/2016	WARD, KEVIN C	Misc Contracted Services	75.00
14927	3/3/2016	WARDEN CONSTRUCTION CORPORATIO	Bldg Construction & Improvemnt	25,211.61
14928	3/3/2016	WARNKEN, DALE	Misc Contracted Services	70.00
14929	3/3/2016	WASHINGTON MUSIC CENTER	Equip< \$5000 Per Unit	6,803.00
14930	3/3/2016	WAXLER, SARADEE	Misc Contracted Services	2,650.00
14931	3/3/2016	WELEBOB, ANTHONY	Misc Contracted Services	85.00
14932	3/3/2016	WEST MUSIC CO	General Supplies	20.93
14933	3/3/2016	WILDE, CHRISTI	General Supplies	14.00
14934	3/3/2016	WILLIAM GAMMON INSURANCE	Insurance & Bonding costs	3,729.00
14935	3/3/2016	WILLIAMS, ALVIN R	Misc Contracted Services	75.00
14936	3/3/2016	WILLIAMS, JOSHUA	Misc Contracted Services	110.00
14937	3/3/2016	WILLIAMS, KENNETH	Misc Contracted Services	140.00
14938	3/3/2016	WILLIAMS, LORI	Employee Travel	22.36
14939	3/3/2016	WILLIAMS, MICHAEL	Misc Contracted Services	230.00
14940	3/3/2016	WILLIAMS, STEPHEN LAMONT	Misc Contracted Services	55.00
14941	3/3/2016	WILLIAMS, WILLAWRENCE	Misc Contracted Services	70.00
14942	3/3/2016	WILLIS, LARRY	Misc Contracted Services	55.00
14943	3/3/2016	WILSON, VELMA R	Consulting Services	2,710.58
14944	3/3/2016	WIMBERLEY ISD	Misc Operating Expenses	120.00
14945	3/3/2016	WISS JANNEY ELSTNER ASSOCIATES	Engineering Fees	490.00
14946	3/3/2016	YGLESIAS, ELENA GRACE	Misc Contracted Services	50.00
14947	3/3/2016	YMCA OF AUSTIN	Rental: All Others	2,000.00
14948	3/10/2016	CHALKS TRUCK PARTS	Vehicle Supplies	6,518.85
14949	3/10/2016	FREIGHTLINER OF AUSTIN	Maint: Vehicles	16,278.26
14950	3/10/2016	LAKESHORE LEARNING MATERIALS	General Supplies	7,411.68
14951	3/10/2016	M & A TECHNOLOGY	Computer Rel.Eq<\$5000 Per Unit	1,436.00
14952	3/10/2016	RICOH AMERICAS CORPORATION	Copier Rental	57,899.51
14953	3/10/2016	1ST CHOICE RESTAURANT EQUIPMEN	Non Food	383.70
14954	3/10/2016	AAA FIRE & SAFETY EQUIPMENT CO	Custodial/Maint Supplies	2,857.75
14955	3/10/2016	ABDI, DIANA	Non-Employee Travel Expense	85.35
14956	3/10/2016	ABEL, MICHAEL GREGORY	Misc Contracted Services	485.00
14957	3/10/2016	ABEL, MICHAEL REECE	Misc Contracted Services	340.00
14958	3/10/2016	ACE MART RESTAURANT SUPPLY	Non Food	395.30
14959	3/10/2016	ADAMS, LUKE	Misc Contracted Services	115.00
14960	3/10/2016	ADAMS, PETER J	Misc Contracted Services	125.00
14961	3/10/2016	ADVANCE AUTO PARTS	Gasoline & Other Fuels	3,993.76

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14962	3/10/2016	ADVANCING AMERICA	Misc Contracted Services	2,330.00
14963	3/10/2016	AFRICAN AMERICAN MEN & BOYS HA	Misc Contracted Services	34,343.60
14964	3/10/2016	AGUIRRIE PAINT & BODY INC	Maint: Vehicles	9,105.48
14965	3/10/2016	AISD ATHLETIC IMPREST FUND	Employee Travel	2,994.30
14966	3/10/2016	AJIWE, NNEOMA	Misc Contracted Services	600.00
14967	3/10/2016	AKINS HIGH SCHOOL	General Supplies	152.25
14968	3/10/2016	ALAMO WELDING SUPPLY CO INC OF	Vehicle Supplies	50.00
14969	3/10/2016	ALEPH OBJECTS INC	Computer Rel.Eq<\$5000 Per Unit	1,487.50
14970	3/10/2016	ALLIED SALES COMPANY	Gasoline & Other Fuels	1,573.25
14971	3/10/2016	ALONTI CAFE & CATERING	Food/Refreshment	375.76
14972	3/10/2016	AMBROSIA, STEPHANIE	Misc Contracted Services	326.00
14973	3/10/2016	AMERICAN CONSTRUCTORS INC	Bldg Construction & Improvemnt	165,723.71
14974	3/10/2016	AMIN, TAMMY L	Misc Contracted Services	418.50
14975	3/10/2016	AMTEK COMPANY INC	General Supplies	825.00
14976	3/10/2016	ANDERSEN, ANDREW	Misc Contracted Services	75.00
14977	3/10/2016	ANDERSEN, HILARY	Misc Contracted Services	465.00
14978	3/10/2016	ANDERSON HIGH SCHOOL	Misc Operating Expenses	2,770.00
14979	3/10/2016	ANDERSON, DAVID	Misc Contracted Services	400.00
14980	3/10/2016	ANDRACA, ALEXIS	Misc Contracted Services	310.00
14981	3/10/2016	ANDYS AUTO AIR & SUPPLY	Vehicle Supplies	241.12
14982	3/10/2016	AP PIANO SERVICE	Equip Maint Repairs	490.00
14983	3/10/2016	APPLE COMPUTER INC	Equip Maint Repairs	56,775.65
14984	3/10/2016	APPLEGATE, CHARLES	General Supplies	73.27
14985	3/10/2016	ARAUJO, MAGGIE	General Supplies	38.50
14986	3/10/2016	ARIAS-MEDINA, JESUS CRISTOBAL	Misc Contracted Services	215.00
14987	3/10/2016	AT&T	Telecommunications	577.05
14988	3/10/2016	ATHLETIC SUPPLY INC	General Supplies	1,152.00
14989	3/10/2016	ATLAS SPRING SERVICE	Maint: Vehicles	193.45
14990	3/10/2016	AUDIO RESOURCE GROUP INC	Computer Rel.Eq<\$5000 Per Unit	5,980.00
14991	3/10/2016	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	395.00
14992	3/10/2016	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	1,942.36
14993	3/10/2016	AUSTIN AREA ASSN FOR BILINGUAL	Employee Travel	5,550.00
14994	3/10/2016	AUSTIN AREA BRANCH OF THE INTE	Employee Travel	110.00
14995	3/10/2016	AUSTIN AREA RESEARCH ORGANIZAT	Professional Dues	6,130.00
14996	3/10/2016	AUSTIN BUSINESS FURNITURE	General Supplies	6,021.38
14997	3/10/2016	AUSTIN COMMUNITY COLLEGE	Professional Services	45,475.00
14998	3/10/2016	AUSTIN COMMUNITY STEELBAND	Misc Contracted Services	630.00
14999	3/10/2016	AUSTIN FILM SOCIETY	Misc Contracted Services	2,160.00
15000	3/10/2016	AUSTIN HIGH SCHOOL	Misc Contracted Services	3,744.38
15001	3/10/2016	AUSTIN HIGH SCHOOL	Field Trips	1,100.00
15002	3/10/2016	AUSTIN MAC REPAIR	Misc Operating Expenses	151.98
15003	3/10/2016	AUSTIN NEUROPSYCHOLOGY	Misc Contracted Services	2,500.00
15004	3/10/2016	AUSTIN PERMIT SERVICE INC	City and County Fees	4,085.17
15005	3/10/2016	AUSTIN PROJECT, THE	Misc Contracted Services	15,000.00
15006	3/10/2016	AUSTIN RIBBON & COMPUTER SUPPL	Computer Rel.Eq<\$5000 Per Unit	359,529.83
15007	3/10/2016	AUSTIN SYLVAN LLC	Professional Services	100,590.00
15008	3/10/2016	AUSTIN THEATRE ALLIANCE	Misc Contracted Services	3,500.00
15009	3/10/2016	AUSTIN VOICES FOR EDUCATION &	Misc Contracted Services	38,450.00
15010	3/10/2016	AUSTIN ZOO	Misc Operating Expenses	230.00
15011	3/10/2016	AUTHENTIC PROMOTIONS COM	Misc Operating Expenses	2,100.00
15012	3/10/2016	AUTHORS AND MORE	Misc Contracted Services	725.00
15013	3/10/2016	B & H PHOTO VIDEO	Computer Rel.Eq<\$5000 Per Unit	18,813.16
15014	3/10/2016	BAH, ALGASSIMU	Misc Contracted Services	350.00
15015	3/10/2016	BAIRD, CHRISTINA REYNA	General Supplies	123.96
15016	3/10/2016	BAKER II, JAMES WILLIAM	Misc Contracted Services	75.00

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15017	3/10/2016	BALLEE, BRAD	Misc Contracted Services	75.00
15018	3/10/2016	BARLIN, BENJAMIN	Misc Contracted Services	190.00
15019	3/10/2016	BARR CO INC, THE	Bldg Construction & Improvemnt	281,721.55
15020	3/10/2016	BARRERA-VILLALOBOS, JESUS EDUA	Misc Contracted Services	150.00
15021	3/10/2016	BARRETT, LISA	Employee Travel	9.90
15022	3/10/2016	BARRIENTOS, LUIS	Misc Contracted Services	255.00
15023	3/10/2016	BASIC IDIQ INC	Maint: Bldg & Grounds	46,746.58
15024	3/10/2016	BASTROP ISD	Misc Operating Expenses	285.00
15025	3/10/2016	BAXTER, WEST ROBERT	Misc Contracted Services	885.00
15026	3/10/2016	BAZAN, ARYEL M	Professional Services	368.60
15027	3/10/2016	BENCIVENGO, BRYCE COLIN ROCKET	Misc Contracted Services	190.00
15028	3/10/2016	BENZER, JOHN	Misc Contracted Services	1,779.08
15029	3/10/2016	BERMAN, JUDE	Consulting Services	577.50
15030	3/10/2016	BETHEL, TYRONE R	Misc Contracted Services	195.00
15031	3/10/2016	BETTS, BRANDIN	Misc Contracted Services	483.30
15032	3/10/2016	BILDNER, PHILIP	Misc Contracted Services	1,800.00
15033	3/10/2016	BILINGUISTICS SPEECH AND LANGU	Misc Contracted Services	53,864.89
15034	3/10/2016	BIRKELAND, HALVARD KIRK	Misc Contracted Services	135.00
15035	3/10/2016	BOARDMAN, MARTIN C	Misc Contracted Services	270.00
15036	3/10/2016	BOOKER, CHRISTOPHER	Misc Contracted Services	75.00
15037	3/10/2016	BOONE, JESSICA	Student Meals/Room/Other	927.75
15038	3/10/2016	BOSWORTH PAPERS	Reproduction Costs	3,813.30
15039	3/10/2016	BOUND TO STAY BOUND BOOKS INC	Reading Materials	3,175.47
15040	3/10/2016	BOURGEOIS, BRUCE DAVID	Misc Contracted Services	105.00
15041	3/10/2016	BOWIE HIGH SCHOOL	Misc Operating Expenses	597.50
15042	3/10/2016	BRANTNER, LEANNE	Professional Services	627.00
15043	3/10/2016	BRICE, MEGHAN S	Employee Travel	28.67
15044	3/10/2016	BROTHERS PRODUCE OF AUSTIN	Food	260,087.32
15045	3/10/2016	BROWN, BILLY	Misc Operating Expenses	50.00
15046	3/10/2016	BRUNE, KAYLYN M	Non-Employee Travel Expense	720.00
15047	3/10/2016	BSN SPORTS	Equip< \$5000 Per Unit	6,050.00
15048	3/10/2016	BURCHAM ENVIRONMENTAL SERVICES	Maint: Bldg & Grounds	16,000.00
15049	3/10/2016	BUSH, LISA	General Supplies	345.01
15050	3/10/2016	BUSINESS PROFESSIONALS OF AMER	Employee Travel	210.00
15051	3/10/2016	BUTTERKRUST BAKERY INC	Food	11,249.68
15052	3/10/2016	CABRERA, RICHARD	Misc Contracted Services	270.00
15053	3/10/2016	CANON SOLUTIONS AMERICA INC	Copier Rental	3,144.66
15054	3/10/2016	CAPITAL METRO	Student Meals/Room/Other	7,795.00
15055	3/10/2016	CAPRA, CARLOS	Misc Contracted Services	220.00
15056	3/10/2016	CARADONIO, NATALIE	Misc Contracted Services	175.00
15057	3/10/2016	CAREER SAFE	Misc Operating Expenses	249.00
15058	3/10/2016	CAREER SOLUTIONS PUBLISHING	Software	1,602.98
15059	3/10/2016	CARR, VICTORIA	Misc Contracted Services	342.00
15060	3/10/2016	CARRERO, ELVIN	Misc Contracted Services	190.00
15061	3/10/2016	CASTANEDA, GUILLERMO	Misc Contracted Services	205.00
15062	3/10/2016	CAVENDISH SQUARE PUBLISHING	Reading Materials	848.65
15063	3/10/2016	CDW GOVERNMENT INC	Computer Rel.Eq<\$5000 Per Unit	746.00
15064	3/10/2016	CELAN, SERGHEL	Misc Contracted Services	95.00
15065	3/10/2016	CENTER FOR CHILD PROTECTION	Rental: Land & Buildings	22.54
15066	3/10/2016	CENTER FOR RESPONSIVE SCHOOLS	Employee Travel	1,393.00
15067	3/10/2016	CHANGING EXPECTATIONS CORP	Misc Contracted Services	600.00
15068	3/10/2016	CHERYL UROW TEACHING FOR BILIT	Misc Contracted Services	8,850.00
15069	3/10/2016	CIRCLE C HOMEOWNERS ASSOC INC	Rental: All Others	1,005.00
15070	3/10/2016	CITY OF AUSTIN	Water,Wastewater, Sanitation	297,760.53
15071	3/10/2016	CITY OF AUSTIN	Misc Contracted Services	347,000.00

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15072	3/10/2016	CITY OF AUSTIN	City and County Fees	4,761.96
15073	3/10/2016	CITY OF SUNSET VALLEY	Water,Wastewater, Sanitation	2,498.70
15074	3/10/2016	CLARK, JOSOLYN ANN	Misc Contracted Services	75.00
15075	3/10/2016	CLARK, MICHAEL T	Misc Contracted Services	650.00
15076	3/10/2016	CLAUDE, LA DONNA	Misc Contracted Services	75.00
15077	3/10/2016	CLIFTON CDS LAUNDRY FUND	Part-Time Hourly	820.62
15078	3/10/2016	CLIMATEC LLC	Misc Operating Expenses	4,710.00
15079	3/10/2016	COBB JR, HAZEL	Misc Contracted Services	45.00
15080	3/10/2016	COCA COLA ENTERPRISES	Food/Refreshment	257.60
15081	3/10/2016	COFFEY, JENNIFER	General Supplies	73.98
15082	3/10/2016	COLLEGE STATION ISD	Misc Operating Expenses	367.49
15083	3/10/2016	COLLIER JR, MICHAEL W	Misc Contracted Services	75.00
15084	3/10/2016	COLLIER, ISIAH J	Misc Contracted Services	75.00
15085	3/10/2016	COLQUIT, JOSHUA M	Professional Services	843.60
15086	3/10/2016	COMMERCIAL KITCHEN REPAIR COMP	Equip Maint Repairs	12,448.70
15087	3/10/2016	COMMITTEE FOR CHILDREN	General Supplies	359.10
15088	3/10/2016	COMMUNITIES IN SCHOOLS	Misc Contracted Services	335,500.00
15089	3/10/2016	COON, SARA LORAINE	Misc Contracted Services	450.00
15090	3/10/2016	COOPER JR, BOBBY RAY	Misc Contracted Services	110.00
15091	3/10/2016	CORNELL, ANNE	Employee Travel	88.00
15092	3/10/2016	CROCKOM, JASON	Misc Contracted Services	150.00
15093	3/10/2016	CROSBIE, SEANNA	Misc Contracted Services	300.00
15094	3/10/2016	CROWES NEST FARM INC	Student Meals/Room/Other	744.00
15095	3/10/2016	D & H DISTRIBUTING CO	General Supplies	10,681.00
15096	3/10/2016	DAHILL	Copier Rental	6,438.00
15097	3/10/2016	DANCE ANOTHER WORLD	Misc Contracted Services	630.00
15098	3/10/2016	DANCIN JAZZI	Misc Contracted Services	960.00
15099	3/10/2016	DANE'EL, ASHA	Employee Travel	122.70
15100	3/10/2016	DAVIDSON TITLES INC	Reading Materials	193.30
15101	3/10/2016	DAY II, JAMES D	Misc Contracted Services	95.00
15102	3/10/2016	DEL BOSQUE, JULISSA JADE	Misc Contracted Services	245.00
15103	3/10/2016	DELANEY EDUCATIONAL ENTERPRISE	Reading Materials	4,650.75
15104	3/10/2016	DELIGONOL, MURAT	Misc Contracted Services	75.00
15105	3/10/2016	DELL MARKETING LP	Computer Rel.Eq<\$5000 Per Unit	132,077.86
15106	3/10/2016	DEPARTMENT OF INFORMATION RESO	Telecommunications	882.07
15107	3/10/2016	DETTMAN, GREGORY M	Misc Contracted Services	75.00
15108	3/10/2016	DETTMAN, JOHN THOMAS	Misc Contracted Services	75.00
15109	3/10/2016	DEYO, ANTHONY ROBERT	Misc Contracted Services	2,900.00
15110	3/10/2016	DIALLO, SALIOU	Misc Contracted Services	175.00
15111	3/10/2016	DICKERSON, SARAH BELL	General Supplies	52.65
15112	3/10/2016	DIMENSIONU INC	Software	4,212.00
15113	3/10/2016	DM DUKES & ASSOCIATES INC	Misc Contracted Services	35,723.75
15114	3/10/2016	DOMINOS PIZZA	Food	4,258.50
15115	3/10/2016	DOMINOS PIZZA #6404 #6609	Food	1,679.25
15116	3/10/2016	DOMINOS PIZZA #6601 #6605 #805	Food	6,370.00
15117	3/10/2016	DONELSON, RYAN	Misc Contracted Services	560.00
15118	3/10/2016	DRAM SHOP SCHOOL	Misc Contracted Services	460.00
15119	3/10/2016	DUAL LANGUAGE TRAINING INSTITU	Misc Contracted Services	4,500.00
15120	3/10/2016	DUNCAN, DAVID DOUGLAS	Misc Contracted Services	95.00
15121	3/10/2016	DYER, AUDREY	General Supplies	132.14
15122	3/10/2016	EASTLAND, MARK	Misc Contracted Services	45.00
15123	3/10/2016	EAT OUT IN	Food/Refreshment	654.86
15124	3/10/2016	EDUCATION SERVICE CTR REG 13	Employee Travel	1,050.00
15125	3/10/2016	EDWARDS, TAMMY	Food/Refreshment	69.96
15126	3/10/2016	EGUZO, CELESTINE	Misc Contracted Services	190.00

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15127	3/10/2016	EICHELBAUM WARDELL HANSEN POWE	Legal Services	2,713.40
15128	3/10/2016	EL SABER ENTERPRISES	Misc Contracted Services	5,000.00
15129	3/10/2016	ELLIS, CHESTER PAUL	Misc Contracted Services	285.00
15130	3/10/2016	ELLISON, LESLIE	Misc Contracted Services	742.50
15131	3/10/2016	EMTECH LABORATORIES INC	General Supplies	415.90
15132	3/10/2016	ENTERPRISE RENT A CAR	Employee Travel	9,237.44
15133	3/10/2016	ENTERPRISE RENT A CAR	Student Meals/Room/Other	31.01
15134	3/10/2016	EPIC HEALTH SERVICES INC	Misc Contracted Services	8,595.66
15135	3/10/2016	EVERETT, AMBER	Employee Travel	169.88
15136	3/10/2016	FAHRENTHOLD, MICHAEL	Misc Contracted Services	95.00
15137	3/10/2016	FAIRFAX COUNTY PUBLIC SCHOOLS	Employee Travel	700.00
15138	3/10/2016	FAREED, SYED EJAZ	Misc Contracted Services	248.00
15139	3/10/2016	FARIAS, GARY M	Professional Services	114.00
15140	3/10/2016	FARM TO TABLE	Food	2,663.21
15141	3/10/2016	FARMER, JANE	General Supplies	34.23
15142	3/10/2016	FATTER & EVANS ARCHITECTS INC	Engineering Fees	22,489.20
15143	3/10/2016	FIGUEROA, ERNESTO BENITEZ	Misc Contracted Services	590.00
15144	3/10/2016	FIRL, DAVID JAMES	Misc Contracted Services	315.00
15145	3/10/2016	FITZPATRICK, SEAN K	Misc Contracted Services	100.00
15146	3/10/2016	FOLLETT SCHOOL SOLUTIONS INC	Reading Materials	11,076.99
15147	3/10/2016	FOWLER, ALAINE	General Supplies	25.00
15148	3/10/2016	FOX IV, WILLIAM T	Misc Contracted Services	175.00
15149	3/10/2016	FREEMAN, LAURA	Misc Contracted Services	300.00
15150	3/10/2016	FRY, IAN	Misc Contracted Services	3,000.00
15151	3/10/2016	GALICIA-HERNANDEZ, RICARDO	Misc Contracted Services	65.00
15152	3/10/2016	GALLO, ANA D	Professional Services	9,720.00
15153	3/10/2016	GALVAN, DANIEL	Misc Contracted Services	150.00
15154	3/10/2016	GAMETIME	Custodial/Maint Supplies	24,783.80
15155	3/10/2016	GARRETT, WAYNE	Misc Contracted Services	495.95
15156	3/10/2016	GEN AUSTIN	Misc Contracted Services	100.00
15157	3/10/2016	GILMAN GEAR	General Supplies	1,404.00
15158	3/10/2016	GLOBAL EQUIPMENT COMPANY	Computer Rel.Eq<\$5000 Per Unit	449.95
15159	3/10/2016	GOKA, JEANNE	Custodial/Maint Supplies	147.88
15160	3/10/2016	GOLF IN SCHOOLS LLC	Misc Contracted Services	1,920.00
15161	3/10/2016	GOLTZ, JASON S	Misc Contracted Services	435.00
15162	3/10/2016	GOMEZ PALACIOS, AMELIA	Food/Refreshment	31.22
15163	3/10/2016	GONSALVEZ, NOEL	Misc Contracted Services	190.00
15164	3/10/2016	GONZALEZ, ELISE	Reading Materials	182.96
15165	3/10/2016	GONZALEZ, EMMANUEL	Employee Travel	67.20
15166	3/10/2016	GOODHEART WILLCOX PUBLISHER	Textbooks	3,019.50
15167	3/10/2016	GOPHER SPORT	General Supplies	1,223.35
15168	3/10/2016	GOVCONNECTION INC	General Supplies	189.26
15169	3/10/2016	GRANT, PHILIP R	Misc Contracted Services	280.00
15170	3/10/2016	GRAY, FELIX	Misc Contracted Services	75.00
15171	3/10/2016	GREATER AUSTIN BLACK CHAMBER O	Employee Travel	2,000.00
15172	3/10/2016	GREENE, KELLY	General Supplies	177.20
15173	3/10/2016	GREENE, VINCENT KEITH	Misc Contracted Services	75.00
15174	3/10/2016	GROSS, MEGAN	Misc Contracted Services	120.00
15175	3/10/2016	GT DISTRIBUTORS INC	General Supplies	319.21
15176	3/10/2016	GUEVARA NAVARRO, LEONARDO	General Supplies	45.50
15177	3/10/2016	HALL, TONY ERIC	Misc Contracted Services	70.00
15178	3/10/2016	HANDWRITING WITHOUT TEARS	General Supplies	94.75
15179	3/10/2016	HARRIS COUNTY DEPARTMENT OF ED	Reading Materials	36.00
15180	3/10/2016	HATCH INC	General Supplies	1,514.35
15181	3/10/2016	HEARTLAND PAYMENT SYSTEMS INC	Misc Operating Expenses	118.46

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15182	3/10/2016	HEB GROCERY COMPANY LP	General Supplies	6,800.88
15183	3/10/2016	HENRICKS, DAVID	Misc Contracted Services	270.00
15184	3/10/2016	HENRY JR, CHARLES R	Misc Contracted Services	150.00
15185	3/10/2016	HENRY, KEITH EDWARD	Misc Contracted Services	75.00
15186	3/10/2016	HERNANDEZ, CHRIS Z	Professional Services	535.80
15187	3/10/2016	HERNDON JR, ROBERT W	Misc Contracted Services	95.00
15188	3/10/2016	HINOJOSA, HECTOR O	Professional Services	6,960.00
15189	3/10/2016	HOHENSTEIN, EDWARD CHARLES	Misc Contracted Services	360.00
15190	3/10/2016	HOPKIN, ETHAN	Misc Contracted Services	285.00
15191	3/10/2016	HORNSBY, CODY	Misc Contracted Services	100.00
15192	3/10/2016	HORTON, EDWARD JERELL	Misc Contracted Services	975.00
15193	3/10/2016	HORTON, MICHAEL R	Misc Contracted Services	45.00
15194	3/10/2016	HOSKINS, BRYSON DURELL	Misc Contracted Services	225.00
15195	3/10/2016	HOSKINS, DONALD DURELL	Misc Contracted Services	225.00
15196	3/10/2016	HUB PROPERTIES TRUST	Rental: Land & Buildings	24,016.00
15197	3/10/2016	HUMAN SERVICE TECHNOLOGY INNOV	Misc Contracted Services	2,475.00
15198	3/10/2016	HYDE PARK BAPTIST HIGH SCHOOL	Misc Operating Expenses	325.00
15199	3/10/2016	HYSLOP, JACOB DEAN	Misc Contracted Services	565.00
15200	3/10/2016	IANNO, ANTHONY	Misc Contracted Services	485.00
15201	3/10/2016	INOVEJAS, KINTARO J	Misc Contracted Services	500.00
15202	3/10/2016	INTERNATIONAL BACCALAUREATE AM	Misc Operating Expenses	24,574.00
15203	3/10/2016	INTERNATIONAL DYSLEXIA ASSOCIA	Employee Travel	110.00
15204	3/10/2016	INTERSTATE CHAPARRAL TOWING IN	Maint: Vehicles	1,040.00
15205	3/10/2016	IRON MOUNTAIN INC	Reproduction Costs	105.78
15206	3/10/2016	ISPHERE INNOVATION PARTNERS LL	Consulting Services	19,456.00
15207	3/10/2016	IT'S TIME TEXAS INC	Misc Contracted Services	8,400.00
15208	3/10/2016	JENNINGS, MADELINE	Employee Travel	45.47
15209	3/10/2016	JM ELECTRONIC ENGINEERING INC	Maint: Bldg & Grounds	874.67
15210	3/10/2016	JOHNSON, STEVEN CARL	Misc Contracted Services	90.00
15211	3/10/2016	JOHNSONS BACKYARD GARDEN	Food	5,884.55
15212	3/10/2016	JONES, ANDREA G	Misc Contracted Services	405.00
15213	3/10/2016	JONES, JACOB	Misc Contracted Services	272.00
15214	3/10/2016	JONES, JOHN W	Misc Contracted Services	55.00
15215	3/10/2016	JONES, VANESSA	Food/Refreshment	134.92
15216	3/10/2016	JORDAN JR, FREDDIE C	Misc Contracted Services	75.00
15217	3/10/2016	JORGICO MENTORING SERVICES LLC	Misc Contracted Services	487.50
15218	3/10/2016	JUNG, SUMMER J	Misc Contracted Services	45.00
15219	3/10/2016	KANTAR JR, NICK	Misc Contracted Services	110.00
15220	3/10/2016	KEEP AUSTIN BEAUTIFUL	Misc Contracted Services	465.00
15221	3/10/2016	KEEP IT DIGITAL LLC	Misc Contracted Services	2,115.00
15222	3/10/2016	KESTER, CARMEN J	Misc Contracted Services	1,050.00
15223	3/10/2016	KIKER, WILLIAM	Employee Travel	180.00
15224	3/10/2016	KIRKPATRICK, RASHAUD OMEIR	Misc Contracted Services	45.00
15225	3/10/2016	KIRTLEY, RANDALL W	Misc Contracted Services	55.00
15226	3/10/2016	KLINGEMANN AMERICAN CAR CARE C	Vehicle Supplies	460.24
15227	3/10/2016	KURIO, KERRY L	Misc Contracted Services	120.00
15228	3/10/2016	LADY PAPILLONS INTERNATIONAL	Misc Contracted Services	840.00
15229	3/10/2016	LAGO VISTA ISD	Misc Operating Expenses	500.00
15230	3/10/2016	LAND, MARK	Misc Contracted Services	290.00
15231	3/10/2016	LANE EQUIPMENT COMPANY	Custodial/Maint Supplies	39.85
15232	3/10/2016	LANIER HIGH SCHOOL	General Supplies	362.88
15233	3/10/2016	LARSON, JENNIFER	Employee Travel	36.72
15234	3/10/2016	LAUFENBERG, DIANA	Misc Contracted Services	2,500.00
15235	3/10/2016	LEAP OF JOY	Misc Contracted Services	1,370.00
15236	3/10/2016	LEIF JOHNSON FORD	Vehicle Supplies	258.20

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15237	3/10/2016	LIAO, MELODY	Misc Contracted Services	600.00
15238	3/10/2016	LIGHTSPEED TECHNOLOGIES INC	General Supplies	84.00
15239	3/10/2016	LINARES, JUAN FRANCISCO	Misc Contracted Services	220.00
15240	3/10/2016	LINE LEADER PEDIATRIC THERAPY	Misc Contracted Services	115.00
15241	3/10/2016	LOFTON, HAILEY	General Supplies	231.70
15242	3/10/2016	LOHR, JOHN L	Misc Contracted Services	190.00
15243	3/10/2016	LONGHORN INTERNATIONAL TRUCKS	Maint: Vehicles	27,512.06
15244	3/10/2016	LONGHORN MOBILE GLASS SERVICE	Maint: Vehicles	494.43
15245	3/10/2016	LOPEZ, ANASTACIO (STACY)	Misc Contracted Services	435.00
15246	3/10/2016	LOREDO, ALEJANDRO GUADALUPE	Misc Contracted Services	255.00
15247	3/10/2016	LOUISIANA STATE UNIVERSITY	Employee Travel	115.00
15248	3/10/2016	LOWE, KATHRYN	Misc Contracted Services	195.00
15249	3/10/2016	LUCAS JR, WILLIAM F	Misc Contracted Services	75.00
15250	3/10/2016	LUMBRERAS, DANIEL	Misc Contracted Services	335.00
15251	3/10/2016	MAGANA, MICHAEL	Misc Contracted Services	1,120.00
15252	3/10/2016	MAGNUM CUSTOM TRAILERS	Misc Operating Expenses	5,661.00
15253	3/10/2016	MALANGALILA, MARGARET	General Supplies	45.34
15254	3/10/2016	MANN, GREGORY	Misc Contracted Services	55.00
15255	3/10/2016	MANN, THOMAS	Employee Travel	60.00
15256	3/10/2016	MANZO, DIANA	General Supplies	24.27
15257	3/10/2016	MARTIN, HOWARD	General Supplies	142.48
15258	3/10/2016	MARTIN, IDALIA	Misc Contracted Services	160.00
15259	3/10/2016	MARTINEZ SANCHEZ, JESUS	Misc Contracted Services	110.00
15260	3/10/2016	MARTINEZ, MONICA	General Supplies	78.25
15261	3/10/2016	MARTINEZ, NOE ADAN	Misc Contracted Services	95.00
15262	3/10/2016	MASTERWORD SERVICES INC	Misc Contracted Services	2,749.94
15263	3/10/2016	MATZINGER, DAVID S	Misc Contracted Services	45.00
15264	3/10/2016	MAXIM HEALTHCARE SERVICES INC	Misc Contracted Services	1,128.00
15265	3/10/2016	MAY, SHELLEY	General Supplies	77.85
15266	3/10/2016	MAZUR, LISA MARIE	Misc Contracted Services	560.00
15267	3/10/2016	MCCAIN, ARTINA	Misc Contracted Services	200.00
15268	3/10/2016	MCCALLUM HIGH SCHOOL	Misc Operating Expenses	150.00
15269	3/10/2016	MCCORKLE, KEITH	Misc Contracted Services	177.00
15270	3/10/2016	MCDONALD, CATHERINE A	Misc Contracted Services	75.00
15271	3/10/2016	MCFALL, DENNIS	Employee Travel	166.16
15272	3/10/2016	MCGRAW HILL SCHOOL EDUCATION	General Supplies	1,574.28
15273	3/10/2016	MCKNIGHT, MICHAEL A	Misc Contracted Services	95.00
15274	3/10/2016	MEDINA, LINDA	Employee Travel	21.00
15275	3/10/2016	MEDRANO AYALA, LUIS ANGEL	Misc Contracted Services	190.00
15276	3/10/2016	MENDOZA IV, ARTURO	Misc Contracted Services	95.00
15277	3/10/2016	MICRO SOCIETY INC	Misc Contracted Services	950.00
15278	3/10/2016	MICROSOFT CORPORATION	Computer Rel.Eq<\$5000 Per Unit	1,028.27
15279	3/10/2016	MID TEX SALES AND SERVICE INC	Equip Maint Repairs	497.77
15280	3/10/2016	MIHALCIK, GEORGE F	Misc Contracted Services	80.00
15281	3/10/2016	MIKESKA, SHAWN F	Misc Contracted Services	95.00
15282	3/10/2016	MILLENNIUM YOUTH ENTERTAINMENT	Rental: All Others	456.00
15283	3/10/2016	MILLER IMAGING AND DIGITAL SOL	Reproduction Costs	4,700.52
15284	3/10/2016	MITCHELL, JOHN J	Maint: Bldg & Grounds	1,151.06
15285	3/10/2016	MOAK CASEY & ASSOCIATES	Professional Services	4,162.50
15286	3/10/2016	MOEZZI, ABOLI	Misc Contracted Services	350.00
15287	3/10/2016	MOLOCK, ASHLEY	Misc Contracted Services	65.00
15288	3/10/2016	MONCRIEFF, ROBERT ELIOT	Non-Employee Travel Expense	200.46
15289	3/10/2016	MONDO PUBLISHING	Reading Materials	3,634.20
15290	3/10/2016	MONROY, ROBERTO	Misc Contracted Services	320.00
15291	3/10/2016	MONTGOMERY, ANGELITA	Employee Travel	55.87

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15292	3/10/2016	MOVE SOLUTIONS AUSTIN LTD	Misc Operating Expenses	2,388.29
15293	3/10/2016	MUELLER, CAROL	Non-Employee Travel Expense	63.00
15294	3/10/2016	MUENZLER, SUSIE	Misc Operating Expenses	74.80
15295	3/10/2016	MUIR, PETER NEILSON	Misc Contracted Services	515.00
15296	3/10/2016	MUNICIPAL SERVICES BUREAU	Misc Operating Expenses	66.53
15297	3/10/2016	MURPHY, ELIZABETH ASHLEY	Non-Employee Travel Expense	720.00
15298	3/10/2016	MURRY, TARALE GAVON	Misc Contracted Services	75.00
15299	3/10/2016	MUSICIANS FRIEND INC	Equip< \$5000 Per Unit	695.00
15300	3/10/2016	MUYSHONDT, GABRIEL PATRICK	Misc Contracted Services	500.00
15301	3/10/2016	MWM DESIGN GROUP INC	Engineering Fees	31,780.00
15302	3/10/2016	MYERS, MATTHEW	Misc Contracted Services	55.00
15303	3/10/2016	MYERS, VICTOR C	Misc Contracted Services	195.00
15304	3/10/2016	NATURAL BRIDGE CAVERNS	Student Meals/Room/Other	853.75
15305	3/10/2016	NATURAL BRIDGE WILDLIFE RANCH	Student Meals/Room/Other	682.50
15306	3/10/2016	NAVA, MARIO	Misc Contracted Services	175.00
15307	3/10/2016	NCS PEARSON INC	Software	150,000.00
15308	3/10/2016	NECAK, ALEKSANDAR	Misc Contracted Services	75.00
15309	3/10/2016	NG, CHRIS YAT	Misc Contracted Services	430.00
15310	3/10/2016	NG, LISA CHEW	General Supplies	35.00
15311	3/10/2016	NGUYEN, THE-HIEP	Misc Contracted Services	645.30
15312	3/10/2016	NICHOLS, STEPHANIE	Student Meals/Room/Other	1,100.00
15313	3/10/2016	NIOUS, BERNARD	Misc Contracted Services	45.00
15314	3/10/2016	NORTH EAST ISD	Misc Operating Expenses	260.00
15315	3/10/2016	NORTHWEST HILLS EYE CARE	Misc Contracted Services	600.00
15316	3/10/2016	O'CONNELL ROBERTSON & ASSOCIAT	Engineering Fees	18,741.37
15317	3/10/2016	O'REILLY AUTO PARTS	Equip< \$5000 Per Unit	3,689.00
15318	3/10/2016	OAK FARMS DAIRY	Food	403,290.39
15319	3/10/2016	OLVERA-LOPEZ, SIMON FERNANDO	Misc Contracted Services	555.00
15320	3/10/2016	ONE CALL CONCEPTS INC	Misc Operating Expenses	325.02
15321	3/10/2016	ONETOUCHPOINT GINNYS	Reproduction Costs	78,755.46
15322	3/10/2016	OROZOV, BORISLAV	Misc Contracted Services	695.00
15323	3/10/2016	OSORIO, JENNIFER I	Employee Travel	135.05
15324	3/10/2016	OVERTON GROUP, THE	Misc Contracted Services	6,759.59
15325	3/10/2016	OWENS, CRAIG ALAN	Misc Contracted Services	870.00
15326	3/10/2016	OWUSU, KWAKU	Misc Contracted Services	270.00
15327	3/10/2016	PAPPERT, WAYNE	Misc Contracted Services	45.00
15328	3/10/2016	PARADIGM CONTRACTING LLC	Maint: Bldg & Grounds	8,002.00
15329	3/10/2016	PARIS, ALLISON	General Supplies	82.93
15330	3/10/2016	PARSONS, BRIGETTE KATHLEEN	Misc Contracted Services	750.00
15331	3/10/2016	PEDERNALES ELECTRIC COOP INC	Electricity	53,413.78
15332	3/10/2016	PEREZ, DOLORES	General Supplies	55.45
15333	3/10/2016	PEREZ, INES	Employee Travel	89.04
15334	3/10/2016	PERMA BOUND BOOKS	Reading Materials	2,495.79
15335	3/10/2016	PFLUGERVILLE ISD	Misc Operating Expenses	125.00
15336	3/10/2016	PIPPIN, DAVID	Misc Contracted Services	136.00
15337	3/10/2016	PITNEY BOWES PURCHASE POWER	General Supplies	575.24
15338	3/10/2016	POLLOCK PAPER DISTRIBUTORS	Equip Maint Repairs	5,516.55
15339	3/10/2016	POONWAH, KEITH R	Misc Contracted Services	95.00
15340	3/10/2016	POPE CONSULTING	Misc Contracted Services	2,880.00
15341	3/10/2016	PRECISION CAMERA & VIDEO	Equip< \$5000 Per Unit	6,485.41
15342	3/10/2016	PRESIDIO NETWORKED SOLUTIONS I	Computer Rel.Eq<\$5000 Per Unit	27,834.00
15343	3/10/2016	PRIDDY, ROBERT DON	Misc Contracted Services	700.00
15344	3/10/2016	PROLOGIC TECHNOLOGY SYSTEMS IN	Software	1,200.00
15345	3/10/2016	QA CONSTRUCTION SERVICES INC	Maint: Bldg & Grounds	7,854.00
15346	3/10/2016	QA SYSTEMS INC	Equip Maint Repairs	13,839.26

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15347	3/10/2016	QUEZADA, CARLOS SALVADOR	Misc Contracted Services	80.00
15348	3/10/2016	RAHMEIER, TYSON DWIGHT	Non-Employee Travel Expense	223.03
15349	3/10/2016	RAINBOW BOOK COMPANY	Reading Materials	1,050.64
15350	3/10/2016	RAMIREZ, JUAN CARLOS	Misc Contracted Services	270.00
15351	3/10/2016	RAMIREZ, MARIO	Misc Contracted Services	75.00
15352	3/10/2016	RAMOS, TERESA LORENA	Misc Contracted Services	80.00
15353	3/10/2016	RANDOLPH JR, LEVI	Misc Contracted Services	75.00
15354	3/10/2016	RANSOM, MARILEE	Non-Employee Travel Expense	351.58
15355	3/10/2016	RAPTOR TECHNOLOGIES	General Supplies	634.00
15356	3/10/2016	RASMUSSEN, DAVID	Misc Contracted Services	272.00
15357	3/10/2016	RAY, AVALON	Misc Contracted Services	1,800.00
15358	3/10/2016	RAY, KENNETH K	Misc Contracted Services	270.00
15359	3/10/2016	RAY, SARAH	General Supplies	20.00
15360	3/10/2016	READY REFRESH	Food/Refreshment	48.41
15361	3/10/2016	REALLY GREAT READING LLC	Reading Materials	5,424.20
15362	3/10/2016	RECYCLED ENGINE COOLANT CORP	Gasoline & Other Fuels	2,334.48
15363	3/10/2016	REINHARDT, WALTER JAY	Misc Contracted Services	190.00
15364	3/10/2016	REMINGTON, JULIA R	Employee Travel	295.00
15365	3/10/2016	RESENDIZ, MAIGRET	Employee Travel	131.68
15366	3/10/2016	RETURN 2 NATURAL	Maint: Bldg & Grounds	936.10
15367	3/10/2016	REVOLUTION FOODS INC	Food	47,027.99
15368	3/10/2016	REYNOLDS UNIFORMS	General Supplies	5,175.00
15369	3/10/2016	RHYTHM BAND INSTRUMENTS LLC	General Supplies	1,630.00
15370	3/10/2016	RICE, FLORENCE	Employee Travel	10.00
15371	3/10/2016	RICHARDSON, BRAD	Misc Contracted Services	619.30
15372	3/10/2016	RICHARDSON, MICHELLE R	Misc Contracted Services	80.00
15373	3/10/2016	RIDDELL SPORTS	Equip Maint Repairs	66.25
15374	3/10/2016	RIOJAS JR, JUAN	Professional Services	475.00
15375	3/10/2016	RITZENBERG, ALEXANDRA CLAIRE	Non-Employee Travel Expense	226.98
15376	3/10/2016	ROBERTS, RICKY	Misc Contracted Services	272.00
15377	3/10/2016	RODRIGUEZ, ANA	Misc Contracted Services	960.00
15378	3/10/2016	RODRIGUEZ, GRISELDA	General Supplies	322.76
15379	3/10/2016	ROGERS MORRIS AND GROVER LLP	Legal Services	9,427.70
15380	3/10/2016	ROMERO, GABRIEL	Professional Services	209.00
15381	3/10/2016	ROUND ROCK ISD	Misc Operating Expenses	450.00
15382	3/10/2016	ROUND ROCK ISD	Misc Operating Expenses	110.00
15383	3/10/2016	ROWDEN, CODY	Misc Contracted Services	350.00
15384	3/10/2016	RUSH BUS CENTERS OF TEXAS LP	Vehicle Supplies	513.20
15385	3/10/2016	SAFE PLACE	Misc Contracted Services	45,338.00
15386	3/10/2016	SALAS, JAMIE	Misc Contracted Services	375.00
15387	3/10/2016	SALAS, RAQUEL	Misc Contracted Services	405.00
15388	3/10/2016	SARGENT WELCH LLC	General Supplies	548.29
15389	3/10/2016	SCANTRON CORPORATION	Reproduction Costs	8,214.81
15390	3/10/2016	SCHOOL OUTFITTERS	General Supplies	1,192.45
15391	3/10/2016	SCHWARTZ, KEVIN	Employee Travel	31.50
15392	3/10/2016	SCIENTIFIC INVESTIGATION &	General Supplies	550.00
15393	3/10/2016	SCOTT, MICHAEL P	Maint: Vehicles	20.00
15394	3/10/2016	SEEDLING FOUNDATION	Misc Contracted Services	196,870.00
15395	3/10/2016	SEELY, SHERRY	Misc Contracted Services	45.00
15396	3/10/2016	SELMON, DIERDRE Y	Misc Contracted Services	631.95
15397	3/10/2016	SESTITO, JESSE	Misc Contracted Services	65.00
15398	3/10/2016	SHADY HOLLOW MUNICIPAL UTILITY	Water,Wastewater, Sanitation	3,636.38
15399	3/10/2016	SHAVER, STEVE	Non-Employee Travel Expense	2.56
15400	3/10/2016	SHI GOVERNMENT SOLUTIONS INC	Computer Rel.Eq<\$5000 Per Unit	3,377.60
15401	3/10/2016	SHORT, JEFFREY DANIEL	Misc Contracted Services	475.00

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15402	3/10/2016	SHOTT, IAN	Misc Contracted Services	375.00
15403	3/10/2016	SILVA, JUAN C	Misc Contracted Services	150.00
15404	3/10/2016	SIMS, CLARENCE	Misc Contracted Services	100.00
15405	3/10/2016	SMITH HOLT LLC	Professional Services	8,351.22
15406	3/10/2016	SMITH, CARL T	Misc Contracted Services	45.00
15407	3/10/2016	SMITH, GORDON H	Misc Contracted Services	75.00
15408	3/10/2016	SMITH, JOHN H	Misc Contracted Services	95.00
15409	3/10/2016	SNAP ON INDUSTRIAL	Equip< \$5000 Per Unit	4,704.22
15410	3/10/2016	SOCIAL THINKING	Employee Travel	392.00
15411	3/10/2016	SOSA, MARIA DE LOURDES	Misc Operating Expenses	19.60
15412	3/10/2016	SOUL SESSIONS	Misc Contracted Services	1,125.00
15413	3/10/2016	SOUR, ANDREA	Misc Contracted Services	260.00
15414	3/10/2016	SPEECH LANGUAGE & HEARING SERV	Misc Contracted Services	1,215.00
15415	3/10/2016	SPEED SKIN LLC	General Supplies	188.00
15416	3/10/2016	SPOK INC	Telecommunications	450.00
15417	3/10/2016	SPOT COOLERS	Rental: All Others	400.00
15418	3/10/2016	SPRAY, BRENT	Misc Contracted Services	272.00
15419	3/10/2016	SQUARE ONE CONSULTANTS INC	Engineering Fees	28,238.17
15420	3/10/2016	ST AUBIN, KERRI ANNE	Misc Contracted Services	185.00
15421	3/10/2016	ST EDWARDS UNIVERSITY	Misc Operating Expenses	330.00
15422	3/10/2016	STAPLES CONTRACT & COMMERCIAL	Other Food Service Supplies	3,979.51
15423	3/10/2016	STAPLES CONTRACT & COMMERCIAL	General Supplies	2,172.88
15424	3/10/2016	STR SOFTWARE COMPANY	Software	4,630.00
15425	3/10/2016	STRONG, JAMES DEAN	Misc Contracted Services	400.00
15426	3/10/2016	STUDICA TORCOMP INC	General Supplies	5,596.00
15427	3/10/2016	SUMMIT AMERICA INSURANCE SERVI	Insurance & Bonding costs	1,505.85
15428	3/10/2016	SUN COAST RESOURCES INC	Gasoline & Other Fuels	70,486.17
15429	3/10/2016	SUNBELT STAFFING LLC	Misc Contracted Services	582.00
15430	3/10/2016	SWEARINGEN, COLBY LEVI	Misc Contracted Services	380.00
15431	3/10/2016	SYKES, ANTHONY	Misc Contracted Services	45.00
15432	3/10/2016	SYNETRA INC	General Supplies	230.00
15433	3/10/2016	TAMS WITMARK MUSIC LIBRARY INC	General Supplies	18.50
15434	3/10/2016	TCB CONSTRUCTION INC	Maint: Bldg & Grounds	13,078.67
15435	3/10/2016	TEACHING SYSTEMS INC	Equip Maint Repairs	15,994.80
15436	3/10/2016	TEHRANY, BOBAK	Misc Contracted Services	285.00
15437	3/10/2016	TEMPLETON, BEN D	Misc Contracted Services	75.00
15438	3/10/2016	TEXAS ALTERNATOR STARTER SERVI	Vehicle Supplies	310.20
15439	3/10/2016	TEXAS ASSOCIATION OF SCHOOL BO	Professional Dues	11,000.00
15440	3/10/2016	TEXAS CLOSED CAPTIONING LLC	Professional Services	3,570.00
15441	3/10/2016	TEXAS COLLEGE	Employee Travel	50.00
15442	3/10/2016	TEXAS DISPOSAL SYSTEMS INC	Water,Wastewater, Sanitation	78,584.17
15443	3/10/2016	TEXAS ULTIMATE!	Misc Contracted Services	1,380.00
15444	3/10/2016	THEATRE ACTION PROJECT	Misc Contracted Services	3,360.00
15445	3/10/2016	THERMAL MECHANICAL CONTRACTORS	Maint: Bldg & Grounds	14,523.00
15446	3/10/2016	THINKING MAPS INC	Reading Materials	4,650.00
15447	3/10/2016	THORNBURGH, TODD	Employee Travel	63.30
15448	3/10/2016	TIMMONS, LAWRENCE	Misc Contracted Services	55.00
15449	3/10/2016	TITUS ELECTRICAL CONTRACTING I	Maint: Bldg & Grounds	391.39
15450	3/10/2016	TITUS SYSTEMS LP	Equip Maint Repairs	5,195.75
15451	3/10/2016	TODD CHARTER SERVICE INC	Field Trips	1,450.00
15452	3/10/2016	TORRES, ADAM SALVADOR	Misc Contracted Services	375.00
15453	3/10/2016	TOYOTA LIFT OF SOUTH TEXAS	Equip Maint Repairs	2,829.43
15454	3/10/2016	TRAVIS COUNTY 4 H & YOUTH DEVE	Misc Contracted Services	10,176.00
15455	3/10/2016	TRAVIS HIGH SCHOOL	Food/Refreshment	360.00
15456	3/10/2016	TROWBRIDGE, JOHN TALBOTT	Misc Contracted Services	245.00

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15457	3/10/2016	TROWBRIDGE, KAITLYN	Misc Contracted Services	95.00
15458	3/10/2016	TROXELL COMMUNICATIONS INC	Computer Rel.Eq<\$5000 Per Unit	999.00
15459	3/10/2016	U S HEALTHWORKS MEDICAL GROUP	Misc Operating Expenses	2,645.00
15460	3/10/2016	UNITED PARCEL SERVICE	General Supplies	60.12
15461	3/10/2016	UNIVERSITY OF TEXAS AT AUSTIN,	Employee Travel	690.00
15462	3/10/2016	UNIVERSITY OF TEXAS AT AUSTIN,	Testing Materials	25.00
15463	3/10/2016	UNIVERSITY OF TEXAS AT EL PASO	Employee Travel	250.00
15464	3/10/2016	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Contracted Services	5,000.00
15465	3/10/2016	UTSA CAREER SERVICES	Employee Travel	175.00
15466	3/10/2016	VADER, CLAYTON	Employee Travel	247.10
15467	3/10/2016	VARIDESK LLC	General Supplies	400.00
15468	3/10/2016	VASQUEZ, JESSE	Misc Contracted Services	95.00
15469	3/10/2016	VERIZON WIRELESS	Telecommunications	1,215.68
15470	3/10/2016	VICKERS, BRIAN A	Misc Contracted Services	75.00
15471	3/10/2016	VIETH, JAMES	Misc Contracted Services	136.00
15472	3/10/2016	VINCENT, DEWAYNE L	Misc Contracted Services	225.00
15473	3/10/2016	WALKER, MARK	Misc Contracted Services	177.00
15474	3/10/2016	WALKER, TRISTA LATOYA	Misc Contracted Services	725.00
15475	3/10/2016	WALSH GALLEGOS TREVINO RUSSO &	Legal Services	12,664.80
15476	3/10/2016	WALTHALL, RYDELL	Misc Contracted Services	825.00
15477	3/10/2016	WARDS NATURAL SCIENCE EST LLC	General Supplies	1,368.33
15478	3/10/2016	WASHINGTON MUSIC CENTER	Equip< \$5000 Per Unit	4,020.00
15479	3/10/2016	WATKINS, GREGORY MARCUS	Misc Contracted Services	935.00
15480	3/10/2016	WEIGAND, JENNIFER	General Supplies	15.48
15481	3/10/2016	WEINSTEIN, HONEY	General Supplies	251.20
15482	3/10/2016	WHITING, COLLIN	Misc Contracted Services	415.00
15483	3/10/2016	WILKERSON, LINNEA	Misc Contracted Services	120.00
15484	3/10/2016	WILLIAMS, ALVIN R	Misc Contracted Services	75.00
15485	3/10/2016	WILLIAMS, BRYAN A	Misc Contracted Services	95.00
15486	3/10/2016	WILLIAMS, KENNETH	Misc Contracted Services	70.00
15487	3/10/2016	WILLIAMS, MICHAEL	Misc Contracted Services	75.00
15488	3/10/2016	WISDOM, CHRISTOPHER M	Misc Contracted Services	475.00
15489	3/10/2016	WISSTECH ENTERPRISES	Equip< \$5000 Per Unit	925.00
15490	3/10/2016	WOODLEY, KENNETH A	Misc Contracted Services	45.00
15491	3/10/2016	WRIGHT, LEJON	Misc Contracted Services	75.00
15492	3/10/2016	YAM, RON	Employee Travel	29.70
15493	3/10/2016	YELVERTON, ASHLEY GRAY	Misc Contracted Services	440.00
15494	3/10/2016	YGLESIAS, ELENA GRACE	Misc Contracted Services	605.00
15495	3/10/2016	YOUTH UNLIMITED	Misc Contracted Services	3,500.00
15496	3/10/2016	YOVICH, MONICA	General Supplies	109.23
15497	3/10/2016	ZACHARY SCOTT THEATRE	Misc Operating Expenses	440.00
15498	3/12/2016	1-WORLD GLOBES & MAPS	General Supplies	624.90
15499	3/12/2016	12TH STREET BAKERY	Food/Refreshment	653.50
15500	3/12/2016	1ST PHOTO TEXAS LLC	General Supplies	3,736.00
15501	3/12/2016	2CHECKOUT.COM INC	Employee Travel	179.00
15502	3/12/2016	3D UNIVERSE	General Supplies	78.00
15503	3/12/2016	4IMPRINT INC	General Supplies	2,217.08
15504	3/12/2016	7-ELEVEN INC	General Supplies	12.39
15505	3/12/2016	ABCO PAPER CO	General Supplies	6,046.75
15506	3/12/2016	ACADEMIC CORE GROUP INC	General Supplies	532.00
15507	3/12/2016	ACADEMY SPORTS & OUTDOORS	General Supplies	330.99
15508	3/12/2016	ACCENT TROPHIES AND AWARDS	General Supplies	5,131.25
15509	3/12/2016	ACCUQUILT LLC	General Supplies	119.00
15510	3/12/2016	ACCURATE LABEL DESIGNS INC	General Supplies	939.80
15511	3/12/2016	ACCUTRAIN CORP	Employee Travel	212.13

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15512	3/12/2016	ACE MART RESTAURANT SUPPLY	Non Food	1,909.84
15513	3/12/2016	ACP DIRECT	General Supplies	3,528.27
15514	3/12/2016	ACTIVE NETWORK INC, THE	General Supplies	684.00
15515	3/12/2016	ACTIVE PARENTING PUBLISHERS	Reading Materials	1,802.19
15516	3/12/2016	ADAFRUIT INDUSTRIES	General Supplies	22.24
15517	3/12/2016	ADI/ADEMCO DISTRIBUTION INC	Custodial/Maint Supplies	1,483.90
15518	3/12/2016	ADOBE SYSTEMS INC	Software	149.87
15519	3/12/2016	ADVANCE AUTO PARTS	Maint: Vehicles	885.09
15520	3/12/2016	ADVANCE AUTO PARTS	Vehicle Supplies	20.76
15521	3/12/2016	ADVANCE BATTERY CO INC AUSTIN	Custodial/Maint Supplies	93.90
15522	3/12/2016	ADVANCED BATTERY SYSTEMS INC	General Supplies	40.65
15523	3/12/2016	ADVANTAGE IMAGING SUPPLY	General Supplies	3,821.60
15524	3/12/2016	AER EQUIPMENT & REPAIR LLC	Equip Maint Repairs	612.50
15525	3/12/2016	AHI ENTERPRISES LLC	General Supplies	3,710.21
15526	3/12/2016	AIRBRUSH IMAGES INC	General Supplies	2,156.93
15527	3/12/2016	AJL ADVERTISING SPECIALTIES	General Supplies	209.00
15528	3/12/2016	ALAMO WELDING SUPPLY CO INC OF	Custodial/Maint Supplies	1,346.87
15529	3/12/2016	ALERT SERVICES INC	General Supplies	802.36
15530	3/12/2016	ALL ABOUT DOG GROOMING	General Supplies	258.95
15531	3/12/2016	ALL CEN TEX INC	Water,Wastewater, Sanitation	375.00
15532	3/12/2016	ALL STAR BURGER LLC	Food/Refreshment	217.67
15533	3/12/2016	ALL STAR SIGNS SERVICES	General Supplies	1,780.00
15534	3/12/2016	ALLEGRIA SHOESHOP	General Supplies	1,387.09
15535	3/12/2016	ALLIED SALES COMPANY	Custodial/Maint Supplies	386.49
15536	3/12/2016	ALONTI INTERNET	Food/Refreshment	3,297.53
15537	3/12/2016	ALTA GRAPHICS	General Supplies	472.27
15538	3/12/2016	ALTEX ELECTRONICS LTD	Custodial/Maint Supplies	1,978.55
15539	3/12/2016	AM CITY BUS JOURNALS INC	Employee Travel	85.00
15540	3/12/2016	AMANZI PARTY RENTALS	General Supplies	254.00
15541	3/12/2016	AMAYAS TACO VILLAGE INC	Food/Refreshment	23.34
15542	3/12/2016	AMAZING WRISTBANDS	General Supplies	121.62
15543	3/12/2016	AMAZON COM	Maint: Bldg & Grounds	158,410.64
15544	3/12/2016	AMAZON PAYMENTS INC	General Supplies	971.98
15545	3/12/2016	AMC MUSIC LLC	Reading Materials	203.67
15546	3/12/2016	AMERICA TELECOMMUNICATION GROU	Misc Operating Expenses	200.00
15547	3/12/2016	AMERICAN ASSOCIATION OF NOTARI	General Supplies	108.02
15548	3/12/2016	AMERICAN COLOR LABS	Misc Operating Expenses	88.00
15549	3/12/2016	AMERICAN COUNCIL ON TEACHING O	Reading Materials	168.41
15550	3/12/2016	AMERICAN DIVERSITY BUSINESS SO	General Supplies	1,505.00
15551	3/12/2016	AMERICAN EDUCATIONAL RESEARCH	Employee Travel	80.00
15552	3/12/2016	AMERICAN FLOOR MATS	General Supplies	545.68
15553	3/12/2016	AMERICAN PLANNING ASSOCIATION	Employee Travel	460.00
15554	3/12/2016	AMERICAN RED CROSS	Misc Operating Expenses	243.00
15555	3/12/2016	AMERICAN THERMOFORM CORP	General Supplies	284.95
15556	3/12/2016	AMSTERDAM PRINTING AND LITHO	General Supplies	871.67
15557	3/12/2016	ANATOMICAL WORLDWIDE	General Supplies	441.00
15558	3/12/2016	ANDYMARK INC	General Supplies	543.51
15559	3/12/2016	ANIMAL SUPPLY INC	General Supplies	1,276.43
15560	3/12/2016	APEXLAMPS	General Supplies	313.99
15561	3/12/2016	APPARENT CORPORATION	General Supplies	87.00
15562	3/12/2016	APPLAUSE LEARNING RESOURCES	General Supplies	80.80
15563	3/12/2016	APPLE COMPUTER INC	Equip Maint Repairs	6,628.45
15564	3/12/2016	APPLESEEDS	General Supplies	34.98
15565	3/12/2016	APPLIED INDUSTRIAL TECHNOLOGIE	Custodial/Maint Supplies	246.68
15566	3/12/2016	APT COMMUNICATIONS INC	Equip Maint Repairs	827.73

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15567	3/12/2016	ARBOR SCIENTIFIC	General Supplies	419.46
15568	3/12/2016	ARK THERAPEUTIC SERVICES INC	General Supplies	44.95
15569	3/12/2016	ARMADILLO ADVERTISING	General Supplies	319.98
15570	3/12/2016	ARMADILLO CLAY AND SUPPLIES	General Supplies	1,553.38
15571	3/12/2016	ARMSTRONG CRICKET FARM	General Supplies	313.40
15572	3/12/2016	ARMSTRONG MCCALL BEAUTY SUPPLY	General Supplies	143.93
15573	3/12/2016	ARNOLD OIL COMPANY OF AUSTIN L	Custodial/Maint Supplies	311.56
15574	3/12/2016	ART HALL AWARDS	General Supplies	208.50
15575	3/12/2016	ASIAN IMPORT STORE	General Supplies	402.30
15576	3/12/2016	ASSN OF SCHOOL BUSINESS OFFICI	Misc Operating Expenses	1,385.00
15577	3/12/2016	ASSOCIATED SUPPLY COMPANY	Custodial/Maint Supplies	109.44
15578	3/12/2016	ASSOCIATION FOR SUPERVISION	Employee Travel	1,157.00
15579	3/12/2016	AT&T MOBILITY	Misc Operating Expenses	735.55
15580	3/12/2016	AT&T MOBILITY	Misc Operating Expenses	91.53
15581	3/12/2016	ATLAS PEN AND PENCIL CORP	General Supplies	273.95
15582	3/12/2016	AUDIO NETWORK US INC	General Supplies	10.80
15583	3/12/2016	AUERBACH, JENNIFER	General Supplies	95.00
15584	3/12/2016	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	495.00
15585	3/12/2016	AUSTIN AMERICAN STATESMAN	Reading Materials	98.47
15586	3/12/2016	AUSTIN AQUADOME	General Supplies	1,475.00
15587	3/12/2016	AUSTIN AQUARIUMS INC	General Supplies	1,457.30
15588	3/12/2016	AUSTIN BRAKE AND CLUTCH SUPPLY	Maint: Vehicles	412.01
15589	3/12/2016	AUSTIN COMMUNITY COLLEGE	Textbooks	133.47
15590	3/12/2016	AUSTIN FUEL INJECTION	Maint: Vehicles	340.00
15591	3/12/2016	AUSTIN GAY & LESBIAN	Professional Dues	500.00
15592	3/12/2016	AUSTIN HUMAN RESOURCE MGMT ASS	Misc Operating Expenses	100.00
15593	3/12/2016	AUSTIN JAVA INC	Food/Refreshment	17.90
15594	3/12/2016	AUSTIN OUTDOOR POWER EQUIPMENT	Custodial/Maint Supplies	1,009.74
15595	3/12/2016	AUSTIN outhouse	Water,Wastewater, Sanitation	2,395.00
15596	3/12/2016	AUSTIN RIBBON & COMPUTER SUPPL	General Supplies	714.57
15597	3/12/2016	AUSTIN SCREEN PRINTING LP	Equip Maint Repairs	2,781.68
15598	3/12/2016	AUSTIN SHAKESPEARE FESTIVAL CO	Field Trips	685.00
15599	3/12/2016	AUSTIN SIGN COMPANY INC	Reproduction Costs	234.00
15600	3/12/2016	AUSTIN THEATRE ALLIANCE	Student Meals/Room/Other	593.00
15601	3/12/2016	AUSTIN TOOL INC	Custodial/Maint Supplies	183.80
15602	3/12/2016	AUSTIN TOROS	General Supplies	428.00
15603	3/12/2016	AUSTIN YOUNG CHAMBER	Professional Dues	2,620.00
15604	3/12/2016	AUSTINS PARK N PIZZA	Field Trips	100.00
15605	3/12/2016	AUSTINS PIZZA	Student Meals/Room/Other	628.34
15606	3/12/2016	AUTHENTIC PROMOTIONS COM	Misc Operating Expenses	525.00
15607	3/12/2016	AUTOMATED SIGNATURE TECHNOLOGY	Misc Operating Expenses	312.54
15608	3/12/2016	AUTOZONE/AZ COMMERCIAL	Custodial/Maint Supplies	169.62
15609	3/12/2016	AVANT ASSESSMENT	Software	2,625.00
15610	3/12/2016	AWARDS UNLIMITED INC	General Supplies	176.99
15611	3/12/2016	AZTEC PROMOTIONAL GROUP LP	General Supplies	2,065.25
15612	3/12/2016	B & H PHOTO VIDEO	General Supplies	7,484.62
15613	3/12/2016	BAKER, MYRNA	General Supplies	250.00
15614	3/12/2016	BANANA BAY TRADING CO	General Supplies	54.99
15615	3/12/2016	BANNER SIGN GRAPHICS	General Supplies	390.00
15616	3/12/2016	BARCO GOVERNMENT SUPPLY INC	General Supplies	545.50
15617	3/12/2016	BARNES AND NOBLE	Textbooks	34,126.70
15618	3/12/2016	BARNES AND NOBLE BOOKSELLERS I	Textbooks	570.43
15619	3/12/2016	BAT CITY AWARDS & APPAREL	Misc Operating Expenses	664.80
15620	3/12/2016	BATTERIES PLUS	Maint: Vehicles	144.99
15621	3/12/2016	BAUDVILLE INC	General Supplies	564.63

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15622	3/12/2016	BAZAAR, THE	General Supplies	172.00
15623	3/12/2016	BECKER SCHOOL SUPPLIES	General Supplies	137.53
15624	3/12/2016	BENCHMARK EDUCATION COMPANY	Reading Materials	4,523.20
15625	3/12/2016	BEST BUY GOV LLC	General Supplies	2,984.70
15626	3/12/2016	BEST BUY STORES LP	General Supplies	2,282.72
15627	3/12/2016	BEST MATERIALS LLC	Custodial/Maint Supplies	44.28
15628	3/12/2016	BETO'S MEXICAN RESTAURANT	Food/Refreshment	686.00
15629	3/12/2016	BETTER THAN NEW BAND REPAIR	Equip Maint Repairs	558.20
15630	3/12/2016	BHENS PRODUCTS CO INC	General Supplies	240.14
15631	3/12/2016	BIG NERD SOFTWARE LLC	Software	15.00
15632	3/12/2016	BILINGUAL DICTIONARIES INC	General Supplies	653.55
15633	3/12/2016	BILL MILLER BAR B Q	Food/Refreshment	1,306.82
15634	3/12/2016	BIO CO INC	General Supplies	98.82
15635	3/12/2016	BIO RAD LABORATORIES	General Supplies	435.40
15636	3/12/2016	BLACKERBY VIOLIN SHOP	General Supplies	643.33
15637	3/12/2016	BLUELINX HARDWOODS	Custodial/Maint Supplies	931.00
15638	3/12/2016	BMI EDUCATIONAL SERVICES	Reading Materials	2,596.53
15639	3/12/2016	BOAZ ENTERPRISES	Employee Travel	2,150.00
15640	3/12/2016	BOHLS BEARING & POWER	Custodial/Maint Supplies	59.00
15641	3/12/2016	BOOK PEOPLE INC	Reading Materials	464.65
15642	3/12/2016	BOOKSOURCE, THE	Reading Materials	602.55
15643	3/12/2016	BOOMBAH INC	General Supplies	1,970.11
15644	3/12/2016	BOULDEN PUBLISHING	Reading Materials	1,181.75
15645	3/12/2016	BOUND TO STAY BOUND BOOKS INC	Reading Materials	285.90
15646	3/12/2016	BOXWOOD TECHNOLOGY INC	Misc Operating Expenses	250.00
15647	3/12/2016	BRIDGEFARMERS CUSTOM TROPHY	General Supplies	29.00
15648	3/12/2016	BRIGGS EQUIPMENT	Rental: All Others	3,247.44
15649	3/12/2016	BRINSEA PRODUCTS INC	General Supplies	932.94
15650	3/12/2016	BROOKES PUBLISHING	General Supplies	121.01
15651	3/12/2016	BROOKS DUPLICATOR COMPANY	General Supplies	4,900.85
15652	3/12/2016	BROTHERS PRODUCE OF AUSTIN	Food/Refreshment	517.50
15653	3/12/2016	BROWN PAPER TICKETS	General Supplies	223.00
15654	3/12/2016	BROWN UNIVERSITY	Employee Travel	145.00
15655	3/12/2016	BRYCOMM	Equip Maint Repairs	1,091.49
15656	3/12/2016	BSN SPORTS	General Supplies	21,162.73
15657	3/12/2016	BUCKEYE CLEANING CENTER	Custodial/Maint Supplies	1,190.78
15658	3/12/2016	BUILDING IMAGE GROUP INC	Misc Operating Expenses	720.00
15659	3/12/2016	BUSH'S CHICKEN	Custodial/Maint Supplies	164.98
15660	3/12/2016	BUYEXTRAS.COM	General Supplies	1,353.52
15661	3/12/2016	C & C WHOLESALE	Custodial/Maint Supplies	28.99
15662	3/12/2016	C & L SALES INC	Custodial/Maint Supplies	1,089.69
15663	3/12/2016	C R LAURENCE CO INC	Custodial/Maint Supplies	213.68
15664	3/12/2016	CAFE EXPRESS	Food/Refreshment	42.54
15665	3/12/2016	CAFEPRESS.COM	Misc Operating Expenses	84.42
15666	3/12/2016	CALENDARS	General Supplies	48.48
15667	3/12/2016	CALIDO GUITARS	General Supplies	1,006.00
15668	3/12/2016	CALIFORNIA ASSOC BILINGUAL ED	Employee Travel	900.00
15669	3/12/2016	CALL ONE INC	General Supplies	653.00
15670	3/12/2016	CALLAHANS GENERAL STORE INC	General Supplies	206.33
15671	3/12/2016	CAMBIUM LEARNING INC	Reading Materials	1,761.74
15672	3/12/2016	CANDY WAREHOUSE	Food/Refreshment	112.27
15673	3/12/2016	CAPITAL METRO	General Supplies	42.00
15674	3/12/2016	CAPITAL MUSIC CENTER	General Supplies	449.00
15675	3/12/2016	CAPITAL PRINTING CO	Reproduction Costs	600.46
15676	3/12/2016	CAPITOL BEARING SERVICE INC	Custodial/Maint Supplies	861.43

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15677	3/12/2016	CAPITOL RIBBON RECYCLING	General Supplies	2,981.00
15678	3/12/2016	CAPITOL RUBBER STAMP SERVICE	General Supplies	89.45
15679	3/12/2016	CAPPS HEALTHY VENDING LLC	Food/Refreshment	495.00
15680	3/12/2016	CAREER GAME	General Supplies	260.06
15681	3/12/2016	CARLEX	General Supplies	48.75
15682	3/12/2016	CAROLINA BIOLOGICAL SUPPLY CO	General Supplies	3,060.01
15683	3/12/2016	CARRIER CORPORATION	Equip Maint Repairs	8,161.04
15684	3/12/2016	CASA MARIA MEXICAN RESTAURANT	Food/Refreshment	103.50
15685	3/12/2016	CASCIO INTERSTATE MUSIC	General Supplies	766.70
15686	3/12/2016	CASLON PUBLISHING	Reading Materials	153.80
15687	3/12/2016	CDW GOVERNMENT INC	Software	8,028.62
15688	3/12/2016	CEDAR SUPPLY INC	General Supplies	772.00
15689	3/12/2016	CENTAUR FORGE	General Supplies	708.06
15690	3/12/2016	CENTER FOR APPLIED LINGUISTICS	Testing Materials	2,300.00
15691	3/12/2016	CENTER FOR EXCELLENCE IN EDUCA	Employee Travel	400.00
15692	3/12/2016	CENTER FOR THE COLLABORATIVE C	General Supplies	2,052.00
15693	3/12/2016	CENTRAL TEXAS HEAVY EQUIPMENT	Equip Maint Repairs	2,203.61
15694	3/12/2016	CENTURY AC SUPPLY	Custodial/Maint Supplies	76.23
15695	3/12/2016	CENTURY SAW & TOOL	Custodial/Maint Supplies	372.47
15696	3/12/2016	CHAMPIONS CHOICE INC	General Supplies	609.38
15697	3/12/2016	CHANNING BETE COMPANY INC	Reading Materials	4,100.04
15698	3/12/2016	CHEVRON ELECTRONIC	Food/Refreshment	11.97
15699	3/12/2016	CHICK FIL A BRAKER LN	Food/Refreshment	187.29
15700	3/12/2016	CHICK FIL A IH35 AT SLAUGHTER	Food/Refreshment	426.68
15701	3/12/2016	CHILD THERAPY TOYS	General Supplies	139.67
15702	3/12/2016	CHIPOTLE MEXICAN GRILL INC	Food/Refreshment	265.36
15703	3/12/2016	CICIS PIZZA 116	Food/Refreshment	42.00
15704	3/12/2016	CITGO OIL CO	General Supplies	6.38
15705	3/12/2016	CITY MARKET	General Supplies	9.39
15706	3/12/2016	CITY OF AUSTIN	General Supplies	1,173.50
15707	3/12/2016	CITY OF SAN ANTONIO	Misc Operating Expenses	2,208.00
15708	3/12/2016	CLARK TRAVEL	Student Meals/Room/Other	3,720.00
15709	3/12/2016	CLASSROOM FRIENDLY SUPPLIES	General Supplies	132.93
15710	3/12/2016	CLEAN UNDER PRESSURE	Custodial/Maint Supplies	1,500.00
15711	3/12/2016	CLOUD TRAINING SERVICES	General Supplies	279.00
15712	3/12/2016	COLLEGE BOARD	Testing Materials	23,513.00
15713	3/12/2016	COLLEGE FLAGS AND BANNERS	General Supplies	358.83
15714	3/12/2016	COLORTONE	General Supplies	451.60
15715	3/12/2016	COMMERCIAL KITCHEN REPAIR COMP	Equip Maint Repairs	215.98
15716	3/12/2016	COMMISSION ON ADULT BASIC ED/C	Employee Travel	488.00
15717	3/12/2016	COMPLETE BOOK & MEDIA SUPPLY I	Reading Materials	4,700.33
15718	3/12/2016	COMPU SIGNS INC	General Supplies	447.00
15719	3/12/2016	COMPUTATA PRODUCTS INC	General Supplies	4,276.30
15720	3/12/2016	CONSOLIDATED ELECTRICAL DISTRI	Custodial/Maint Supplies	11,127.64
15721	3/12/2016	CONSTANT CONTACT INC	Misc Operating Expenses	195.00
15722	3/12/2016	CONTAINER STORE, THE	General Supplies	79.98
15723	3/12/2016	CONTEMPORARY AUSTIN, THE	Employee Travel	350.00
15724	3/12/2016	CONTEXTLOGIC INC	General Supplies	47.00
15725	3/12/2016	COOK ADVERTISING SPECIALTIES I	General Supplies	438.00
15726	3/12/2016	COPYRIGHT CLEARANCE CENTER INC	Misc Operating Expenses	1,089.50
15727	3/12/2016	CORDOBA GUITARS	General Supplies	22.04
15728	3/12/2016	COSTCO WHOLESALE	General Supplies	10,676.25
15729	3/12/2016	COSTUMER INC, THE	General Supplies	100.71
15730	3/12/2016	COTHRONS SAFE AND LOCK	Custodial/Maint Supplies	373.45
15731	3/12/2016	COUNCIL FOR ADVANCEMENT & SUPP	Employee Travel	2,625.00

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15732	3/12/2016	COUNCIL OF CHIEF STATE SCHOOL	Employee Travel	1,485.00
15733	3/12/2016	COUNCIL OF THE GREAT CITY SCHO	Employee Travel	1,100.00
15734	3/12/2016	COVERMASTER INC	General Supplies	116.56
15735	3/12/2016	COVERT AUTO INC	Maint: Vehicles	1,571.70
15736	3/12/2016	CRAIG O S	Food/Refreshment	1,643.00
15737	3/12/2016	CRAWFORD ELECTRIC SUPPLY CO	Custodial/Maint Supplies	1,915.04
15738	3/12/2016	CROWES NEST FARM INC	Field Trips	780.00
15739	3/12/2016	CROWN TROPHY CEDAR PARK	General Supplies	3,739.72
15740	3/12/2016	CSN STORES LLC	General Supplies	191.75
15741	3/12/2016	CUMMINS SOUTHERN PLAINS LLC	Maint: Furniture & Equipment	1,984.61
15742	3/12/2016	CURRICULUM ASSOCIATES INC	Reading Materials	7,850.29
15743	3/12/2016	CUSTOMINK LLC	General Supplies	976.02
15744	3/12/2016	CVS PHARMACY	Custodial/Maint Supplies	268.67
15745	3/12/2016	D & H DISTRIBUTING CO	General Supplies	326.27
15746	3/12/2016	DAHILL	Copier Rental	742.77
15747	3/12/2016	DAKTRONICS INC	General Supplies	320.00
15748	3/12/2016	DALLAS SUMMER MUSICALS	General Supplies	8,953.75
15749	3/12/2016	DANCEWEAR SOLUTIONS LLC	General Supplies	870.84
15750	3/12/2016	DART BOWL	Field Trips	54.00
15751	3/12/2016	DAVID GAGE STRING INSTRUMENT R	Misc Operating Expenses	135.00
15752	3/12/2016	DAVIDSON TITLES INC	Reading Materials	924.83
15753	3/12/2016	DAYDOTS INTERNATIONAL SCIENCE	General Supplies	72.08
15754	3/12/2016	DEA SPECIALTIES CO INC	Equip Maint Repairs	1,505.00
15755	3/12/2016	DEALERS ELECTRICAL SUPPLY	Custodial/Maint Supplies	248.35
15756	3/12/2016	DEBECK EDUCATIONAL VIDEO	General Supplies	276.95
15757	3/12/2016	DECKER EQUIPMENT	Custodial/Maint Supplies	924.17
15758	3/12/2016	DELL MARKETING LP	General Supplies	15,061.25
15759	3/12/2016	DEMCO INC	General Supplies	2,727.99
15760	3/12/2016	DEPEW APPLIANCE SERVICE	Equip Maint Repairs	366.98
15761	3/12/2016	DESIGN A SHIRT	General Supplies	183.00
15762	3/12/2016	DESIGNER EXCHANGE	General Supplies	72.00
15763	3/12/2016	DHARMA TRADING COMPANY	General Supplies	589.77
15764	3/12/2016	DICK BLICK CO INC	Reading Materials	6,014.21
15765	3/12/2016	DIGIKEY	General Supplies	145.10
15766	3/12/2016	DIRECT ANSWER INC	Reading Materials	888.00
15767	3/12/2016	DISCOUNT DANCE SUPPLY	General Supplies	10.99
15768	3/12/2016	DISCOUNT ELECTRONICS	Custodial/Maint Supplies	328.65
15769	3/12/2016	DISCOUNT MUGS	General Supplies	220.50
15770	3/12/2016	DISCOUNT SCHOOL SUPPLY	General Supplies	3,201.21
15771	3/12/2016	DISNEY STORE USA	General Supplies	59.78
15772	3/12/2016	DIZZY TEE DESIGNS INC	General Supplies	368.50
15773	3/12/2016	DOLLAR GENERAL	General Supplies	36.50
15774	3/12/2016	DOLLAR TREE STORES INC	General Supplies	1,445.18
15775	3/12/2016	DOMINOS PIZZA	General Supplies	773.32
15776	3/12/2016	DOMINOS PIZZA #6378	General Supplies	910.25
15777	3/12/2016	DOMINOS PIZZA SAN ANTONIO #670	Food/Refreshment	155.27
15778	3/12/2016	DOUBLE DAVES PIZZAWORKS	Food/Refreshment	685.00
15779	3/12/2016	DOUBLETREE HOTEL AUSTIN	Food/Refreshment	8,142.28
15780	3/12/2016	DOW JONES & COMPANY INC	Reading Materials	28.99
15781	3/12/2016	DRAMATIC PUBLISHING COMPANY	General Supplies	53.73
15782	3/12/2016	DRAMATISTS PLAY SERVICE INC	Reading Materials	332.75
15783	3/12/2016	DREHER & ASSOCIATES INC	Custodial/Maint Supplies	607.01
15784	3/12/2016	DRUM FACTORY DIRECT	General Supplies	107.22
15785	3/12/2016	DUNKIN DONUTS	General Supplies	65.22
15786	3/12/2016	DYNAVVOX SYSTEMS LLC	Software	399.00

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15787	3/12/2016	E-CONOLIGHT LUMA LAMPS	Custodial/Maint Supplies	21,710.94
15788	3/12/2016	EAI EDUCATION	General Supplies	309.32
15789	3/12/2016	EARLY MOMENTS	General Supplies	404.86
15790	3/12/2016	EASTSIDE PIES LLC	Food/Refreshment	52.25
15791	3/12/2016	EASY ACCESS GOVT INC	Misc Operating Expenses	285.55
15792	3/12/2016	EAT OUT IN	Food/Refreshment	5,250.69
15793	3/12/2016	EATON ELECTRICAL	Custodial/Maint Supplies	2,400.00
15794	3/12/2016	ECS LEARNING SYSTEMS INC	Testing Materials	9,187.15
15795	3/12/2016	EDEN BROTHERS	General Supplies	73.75
15796	3/12/2016	EDHELPER	Software	19.99
15797	3/12/2016	EDIBLE ARRANGEMENTS	Food/Refreshment	91.93
15798	3/12/2016	EDITORIAL PROJECTS IN EDUCATIO	Misc Operating Expenses	74.94
15799	3/12/2016	EDUCATION SERVICE CTR REG 13	General Supplies	454.60
15800	3/12/2016	EDUCATION SERVICE CTR REG 4	Reading Materials	994.50
15801	3/12/2016	EDUCATION SERVICE CTR REG 6	General Supplies	2,012.50
15802	3/12/2016	EDUCATION.COM	Software	99.00
15803	3/12/2016	EDUCREATIONS INC	Software	11.99
15804	3/12/2016	EDVOTEK	General Supplies	656.70
15805	3/12/2016	EINSTEIN BROTHERS BAGELS	Employee Travel	823.93
15806	3/12/2016	EL RANCHO 24	Food/Refreshment	16.78
15807	3/12/2016	EL SABER ENTERPRISES	Reading Materials	2,256.10
15808	3/12/2016	EL SECRETO DELA ABUELA	Food/Refreshment	202.38
15809	3/12/2016	EL TAQUITO 3	Food/Refreshment	1,143.45
15810	3/12/2016	ELECTRONIX EXPRESS	General Supplies	112.08
15811	3/12/2016	ELLIOTT ELECTRIC SUPPLY	Custodial/Maint Supplies	715.96
15812	3/12/2016	ELLISON EDUCATIONAL EQUIPMENT	General Supplies	670.90
15813	3/12/2016	EMBASSY SUITES	Misc Operating Expenses	514.15
15814	3/12/2016	EMBROID ME	Misc Operating Expenses	77.80
15815	3/12/2016	EMPOWERING WRITERS	Reading Materials	1,830.93
15816	3/12/2016	EMR ELEVATOR INC	Equip Maint Repairs	7,868.95
15817	3/12/2016	EMSL ANALYTICAL INC	Maint: Bldg & Grounds	936.00
15818	3/12/2016	ENABLE ID SOLUTIONS INC	General Supplies	2,327.00
15819	3/12/2016	ENCHANTED LEARNING LLC	Reading Materials	48.00
15820	3/12/2016	ENTERTAINMENT DIRECT LLC	General Supplies	18.14
15821	3/12/2016	EQUIPMENT DEPOT	Custodial/Maint Supplies	127.54
15822	3/12/2016	EREPLACEMENTPARTS.COM	Custodial/Maint Supplies	81.35
15823	3/12/2016	ESTRADA CLEANERS	Misc Operating Expenses	47.50
15824	3/12/2016	ETA HAND2MIND	Reading Materials	1,907.43
15825	3/12/2016	ETSY INC	General Supplies	650.00
15826	3/12/2016	EVENTBRITE INC	Employee Travel	1,493.75
15827	3/12/2016	EWALD KUBOTA INC	Custodial/Maint Supplies	2,001.65
15828	3/12/2016	EWING IRRIGATION PRODUCTS INC	Custodial/Maint Supplies	721.34
15829	3/12/2016	EXXONMOBIL	Food/Refreshment	16.88
15830	3/12/2016	FABRIC BRACO INC	General Supplies	58.03
15831	3/12/2016	FACEBOOK ADVERTISING	Misc Operating Expenses	104.30
15832	3/12/2016	FACILITY SOLUTIONS GROUP	Custodial/Maint Supplies	146.13
15833	3/12/2016	FAIRWAY SUPPLY INC	Custodial/Maint Supplies	840.00
15834	3/12/2016	FAMILY DOLLAR STORE	General Supplies	119.30
15835	3/12/2016	FASTENAL	Custodial/Maint Supplies	2,713.42
15836	3/12/2016	FASTPRINTERS.COM	General Supplies	37.25
15837	3/12/2016	FASTSIGNS	Misc Operating Expenses	321.00
15838	3/12/2016	FATHEAD LLC	General Supplies	79.98
15839	3/12/2016	FEDERAL EXPRESS CORPORATION	General Supplies	35.91
15840	3/12/2016	FEDEX KINKOS	General Supplies	85.95
15841	3/12/2016	FERGUSON ENTERPRISES INC	Custodial/Maint Supplies	13,350.29

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15842	3/12/2016	FIESTA GRAPHICS	General Supplies	55.96
15843	3/12/2016	FIESTA MART	Misc Operating Expenses	167.08
15844	3/12/2016	FIGURE 53 LLC	General Supplies	105.00
15845	3/12/2016	FINDTAPE.COM LLC	General Supplies	199.63
15846	3/12/2016	FIREHOUSE SUBS	Food/Refreshment	247.50
15847	3/12/2016	FIREPLACE INC	Software	116.48
15848	3/12/2016	FISHER SCIENCE EDUCATION	General Supplies	2,134.82
15849	3/12/2016	FLAGHOUSE INC	General Supplies	106.21
15850	3/12/2016	FLEETPRIDE	Custodial/Maint Supplies	297.83
15851	3/12/2016	FLINN SCIENTIFIC INC	General Supplies	1,254.42
15852	3/12/2016	FLOCABULARY LLC	Software	1,600.00
15853	3/12/2016	FLORISTS TRANSWORLD DELIVERY	General Supplies	62.98
15854	3/12/2016	FOLLETT EDUCATIONAL SERVICES I	Reading Materials	4,598.94
15855	3/12/2016	FOOD ALLERGY RESEARCH & EDUC	General Supplies	252.10
15856	3/12/2016	FORDE FERRIER LLC	Testing Materials	6,716.00
15857	3/12/2016	FOSTER & SMITH INC	General Supplies	298.50
15858	3/12/2016	FOUNDATIONS INC	Employee Travel	2,650.50
15859	3/12/2016	FRED PRYOR SEMINARS CAREERTRAC	Non-Employee Travel Expense	398.00
15860	3/12/2016	FREEBIRDS WORLD BURRITO	Food/Refreshment	216.20
15861	3/12/2016	FREIGHTLINER OF AUSTIN	Maint: Vehicles	554.48
15862	3/12/2016	FROG STREET PRESS INC	General Supplies	34.98
15863	3/12/2016	FRYS ELECTRONICS INC	Custodial/Maint Supplies	2,505.67
15864	3/12/2016	FUN AND FUNCTION LLC	General Supplies	119.96
15865	3/12/2016	G TOWN LUMBER	General Supplies	147.00
15866	3/12/2016	GAIAM INC	General Supplies	346.00
15867	3/12/2016	GALETON	General Supplies	120.99
15868	3/12/2016	GALLERY SYSTEM ART DISPLAY	General Supplies	430.13
15869	3/12/2016	GAMETIME	Custodial/Maint Supplies	2,634.81
15870	3/12/2016	GANDY INK SCREEN PRINTING & EM	General Supplies	351.81
15871	3/12/2016	GCR TIRE CENTERS	Custodial/Maint Supplies	3,742.60
15872	3/12/2016	GEMMY INDUSTRIES CORP	General Supplies	910.00
15873	3/12/2016	GENERAL BINDING CORP	General Supplies	5,810.18
15874	3/12/2016	GF EDUCATORS INC	General Supplies	197.40
15875	3/12/2016	GIRLS ON THE RUN OF AUSTIN	Student Meals/Room/Other	925.00
15876	3/12/2016	GLACERN MACHINE TOOLS LLC	General Supplies	464.82
15877	3/12/2016	GLENDALE PARADE STORE	General Supplies	194.65
15878	3/12/2016	GLOBAL EQUIPMENT COMPANY	Custodial/Maint Supplies	204.04
15879	3/12/2016	GLOBAL INDUSTRIAL MARKET	Custodial/Maint Supplies	58.07
15880	3/12/2016	GN ATOMETRICS	General Supplies	116.36
15881	3/12/2016	GOLF CONNECTIONS LLC	General Supplies	270.05
15882	3/12/2016	GONZALEZ OFFICE PRODUCTS	Custodial/Maint Supplies	2,722.05
15883	3/12/2016	GOODWILL INDUSTRIES OF AUSTIN	Reading Materials	624.99
15884	3/12/2016	GOVERNMENT FINANCE OFFICERS AS	Misc Operating Expenses	690.00
15885	3/12/2016	GRAINGER	Maint: Vehicles	26,221.37
15886	3/12/2016	GREATER AUSTIN ASIAN CHAMBER	Employee Travel	1,800.00
15887	3/12/2016	GREATER AUSTIN CHAMBER OF COMM	Professional Dues	1,061.00
15888	3/12/2016	GREATER AUSTIN HISPANIC CHAMBE	Professional Dues	500.00
15889	3/12/2016	GREENWOOD PUBLISHING GRP	Reading Materials	563.22
15890	3/12/2016	GROTH MUSIC COMPANY	General Supplies	638.90
15891	3/12/2016	GRUNDORF CORP	General Supplies	113.24
15892	3/12/2016	GT DISTRIBUTORS INC	General Supplies	999.55
15893	3/12/2016	GTM SPORTSWEAR	General Supplies	2,800.00
15894	3/12/2016	GUARDIAN INDUSTRIAL SUPPLY LLC	Custodial/Maint Supplies	32.55
15895	3/12/2016	GUITAR CENTER STORES INC	Equip Maint Repairs	1,375.80
15896	3/12/2016	GULF COAST ATHLETIC SUPPLY	General Supplies	159.00

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15897	3/12/2016	GUZMAN, AARON	General Supplies	777.92
15898	3/12/2016	HABANERO MEXICAN CAFE	Food/Refreshment	1,356.75
15899	3/12/2016	HAL LEONARD CORPORATION	General Supplies	48.71
15900	3/12/2016	HALF PRICE BOOKS	General Supplies	89.94
15901	3/12/2016	HAMILTON ELECTRIC WORKS INC	Equip Maint Repairs	9,187.29
15902	3/12/2016	HANCOCK FABRICS	General Supplies	450.72
15903	3/12/2016	HAREBRAIN INCORPORATED	General Supplies	46.21
15904	3/12/2016	HEADWATERS CONSTRUCTION	Custodial/Maint Supplies	380.40
15905	3/12/2016	HEB GROCERY COMPANY LP	Custodial/Maint Supplies	15,967.93
15906	3/12/2016	HELLO SWEETIE	Food/Refreshment	295.00
15907	3/12/2016	HENNA CHEVROLET INC	Custodial/Maint Supplies	2,857.83
15908	3/12/2016	HERALD-ZEITUNG	Misc Operating Expenses	1,088.06
15909	3/12/2016	HERITAGE CRYSTAL CLEAN LLC	Water,Wastewater, Sanitation	3,783.90
15910	3/12/2016	HERRSCHNERS INC	General Supplies	14.99
15911	3/12/2016	HERTZ EQUIPMENT RENTAL	Rental: All Others	550.00
15912	3/12/2016	HIGHLAND WOODWORKING	General Supplies	1,033.90
15913	3/12/2016	HILL COUNTRY ELECTRIC SUPPLY	Custodial/Maint Supplies	24,453.95
15914	3/12/2016	HILLYARD INC	Custodial/Maint Supplies	1,575.71
15915	3/12/2016	HISCO INC	General Supplies	936.07
15916	3/12/2016	HOBART SERVICE	Non Food	59.60
15917	3/12/2016	HOBBY LOBBY CREATIVE CENTERS	General Supplies	2,707.54
15918	3/12/2016	HOME DEPOT	Maint: Bldg & Grounds	17,964.16
15919	3/12/2016	HOME ELEVATOR OF TEXAS	General Supplies	185.00
15920	3/12/2016	HOOVERS COOKING	Food/Refreshment	1,586.47
15921	3/12/2016	HORN & CASTLE	General Supplies	45.00
15922	3/12/2016	HOSTGATOR.COM	Misc Operating Expenses	11.67
15923	3/12/2016	HOTSY CARLSON EQUIPMENT CO	Custodial/Maint Supplies	1,435.50
15924	3/12/2016	HOUGHTON HORNS LLC	Equip Maint Repairs	470.00
15925	3/12/2016	HOUGHTON MIFFLIN HARCOURT PUBL	Testing Materials	1,080.91
15926	3/12/2016	HOUSE OF RIBBONS	Misc Operating Expenses	1,020.00
15927	3/12/2016	HOUSTON COMMUNICATIONS INC	Custodial/Maint Supplies	4,074.40
15928	3/12/2016	HYDRAULIC HOUSE	Custodial/Maint Supplies	5.36
15929	3/12/2016	I AM ATHLETE	Misc Operating Expenses	450.00
15930	3/12/2016	IDENTIFIX INC	Misc Operating Expenses	179.00
15931	3/12/2016	IDN ACME INC	Custodial/Maint Supplies	1,733.40
15932	3/12/2016	IFIXIT	General Supplies	57.00
15933	3/12/2016	IKEA	General Supplies	2.42
15934	3/12/2016	IMAGEM HOLDINGS CORP	General Supplies	1,418.50
15935	3/12/2016	IMAGERY GRAPHIC SYSTEMS INC	General Supplies	2,392.64
15936	3/12/2016	IMAGINE NATION BOOKS LTD	Reading Materials	108.00
15937	3/12/2016	INDECO SALES INC	General Supplies	2,012.33
15938	3/12/2016	INDEED INC	Misc Operating Expenses	806.75
15939	3/12/2016	INDEPENDENT HARDWARE INC	Custodial/Maint Supplies	517.05
15940	3/12/2016	INDEPENDENT LIVING AIDS INC	General Supplies	48.85
15941	3/12/2016	INDIAN PRODUCT.COM	General Supplies	27.99
15942	3/12/2016	INDUSTRIAL DISTRIBUTION	Custodial/Maint Supplies	836.12
15943	3/12/2016	INK4LESS	General Supplies	84.99
15944	3/12/2016	INNER SPACE CAVERN	Student Meals/Room/Other	3,707.00
15945	3/12/2016	INNOVATIVE LEARNING CONCEPTS I	Reading Materials	938.52
15946	3/12/2016	INSCO DISTRIBUTING INC	Custodial/Maint Supplies	69.69
15947	3/12/2016	INTELLIGEN LLC	General Supplies	90.39
15948	3/12/2016	INTERNATIONAL DYSLEXIA ASSOCIA	Professional Dues	395.00
15949	3/12/2016	INTERNATIONAL INNOVATIONS INC	General Supplies	215.02
15950	3/12/2016	INTERNATIONAL LITERACY ASSN	Employee Travel	5,086.95
15951	3/12/2016	INTERNATIONAL ROADWAY RESEARCH	Custodial/Maint Supplies	1,501.00

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15952	3/12/2016	INTERNET LIGHTBULBS	Custodial/Maint Supplies	962.57
15953	3/12/2016	INTERSTATE PLASTIC	General Supplies	300.50
15954	3/12/2016	INTL CENTER FOR LEADERSHIP	Employee Travel	5,445.00
15955	3/12/2016	INTL INST FOR RESTORATIVE PRAC	Employee Travel	3,050.00
15956	3/12/2016	INTUIT INC	Misc Operating Expenses	42.59
15957	3/12/2016	INYO POOL PRODUCTS INC	General Supplies	27.63
15958	3/12/2016	JACOBSON HAT CO INC	General Supplies	87.40
15959	3/12/2016	JAMES AVERY CRAFTSMAN INC	General Supplies	215.00
15960	3/12/2016	JAMIESON MANUFACTURING COMPANY	Maint: Bldg & Grounds	4,258.71
15961	3/12/2016	JASONS DELI	Student Meals/Room/Other	13,669.44
15962	3/12/2016	JAZZDECK	General Supplies	350.00
15963	3/12/2016	JC PENNEY CO INC	General Supplies	230.31
15964	3/12/2016	JERRYS ARTARAMA	General Supplies	279.30
15965	3/12/2016	JET.COM INC	General Supplies	189.76
15966	3/12/2016	JETPENS.COM	General Supplies	96.00
15967	3/12/2016	JIFFY LUBE	Maint: Vehicles	91.11
15968	3/12/2016	JO ANN FABRICS AND CRAFTS	General Supplies	1,790.69
15969	3/12/2016	JOES BAKERY & COFFEE SHOP INC	Food/Refreshment	90.37
15970	3/12/2016	JOHNSON CONTROLS INC	Equip Maint Repairs	1,704.80
15971	3/12/2016	JOHNSON SUPPLY & EQUIPMENT COR	Custodial/Maint Supplies	142.13
15972	3/12/2016	JOHNSTONE SUPPLY OF AUSTIN	Custodial/Maint Supplies	9,856.69
15973	3/12/2016	JONES SCHOOL SUPPLY COMPANY IN	General Supplies	1,853.25
15974	3/12/2016	JOSCO PLUMBING SUPPLY	Custodial/Maint Supplies	1,157.68
15975	3/12/2016	JOTFORM INC	General Supplies	19.00
15976	3/12/2016	JOURNEYED	General Supplies	274.55
15977	3/12/2016	JOYLABZ	General Supplies	1,269.58
15978	3/12/2016	JUMPOLINE PARK	Misc Operating Expenses	620.00
15979	3/12/2016	JUNIOR LIBRARY GUILD	Reading Materials	3,391.50
15980	3/12/2016	JUST BATS	General Supplies	129.98
15981	3/12/2016	JUST FOR KIX CATALOG LLC	General Supplies	246.40
15982	3/12/2016	JW PEPPER & SON INC	Equip Maint Repairs	1,036.62
15983	3/12/2016	KAGAN PUBLISHING	General Supplies	958.00
15984	3/12/2016	KAMICO INSTRUCTIONAL MEDIA INC	Reading Materials	1,749.95
15985	3/12/2016	KAPLAN EARLY LEARNING COMPANY	Reading Materials	9,770.23
15986	3/12/2016	KELLY MOORE PAINT COMPANY INC	Custodial/Maint Supplies	4,193.38
15987	3/12/2016	KENNEDY INDUSTRIES INC	General Supplies	239.23
15988	3/12/2016	KENNY PRODUCTS INC	General Supplies	405.00
15989	3/12/2016	KENS DONUTS & PASTRIES	Food/Refreshment	90.00
15990	3/12/2016	KINTERA INC	Reading Materials	6,718.00
15991	3/12/2016	KLASSIC DESIGNS	General Supplies	348.00
15992	3/12/2016	KNAPHEIDE TRUCK EQUIPMENT CO	Custodial/Maint Supplies	337.00
15993	3/12/2016	KRISPY KREME DONUTS	Food/Refreshment	220.46
15994	3/12/2016	LA MADELEINE OF TEXAS	Food/Refreshment	153.33
15995	3/12/2016	LAKESHORE LEARNING MATERIALS	Reading Materials	53,473.28
15996	3/12/2016	LAMAR WHOLESALE SUPPLY INC	Other Food Service Supplies	89.70
15997	3/12/2016	LASER AMMO USA INC	General Supplies	110.00
15998	3/12/2016	LD PRODUCTS INC	General Supplies	217.19
15999	3/12/2016	LEARNING ADVANTAGE	General Supplies	2,951.42
16000	3/12/2016	LEARNING COM	Software	102.00
16001	3/12/2016	LEARNING LOFT LLC	General Supplies	357.00
16002	3/12/2016	LEARNING RESOURCES INC	General Supplies	379.62
16003	3/12/2016	LECTORUM PUBLICATIONS INC	Reading Materials	3,840.46
16004	3/12/2016	LEGO EDUCATION	General Supplies	92.95
16005	3/12/2016	LEIF JOHNSON FORD	Maint: Vehicles	2,530.26
16006	3/12/2016	LENNOX INDUSTRIES INC	Custodial/Maint Supplies	131.00

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16007	3/12/2016	LETTERS UNLIMITED INC	General Supplies	416.20
16008	3/12/2016	LEXISNEXIS	Misc Operating Expenses	384.00
16009	3/12/2016	LIDS TEAM SPORTS	General Supplies	3,558.91
16010	3/12/2016	LIGHT BULB DEPOT OF AMERICA LL	Custodial/Maint Supplies	152.53
16011	3/12/2016	LINDSAYS INC	Custodial/Maint Supplies	349.83
16012	3/12/2016	LITERACY RESOURCES INC	General Supplies	160.98
16013	3/12/2016	LITTLE CAESARS	Food/Refreshment	61.60
16014	3/12/2016	LOCAL DUMPSTER RENTAL	Rental: All Others	11,510.00
16015	3/12/2016	LOGMEIN INC	Misc Operating Expenses	349.00
16016	3/12/2016	LONE STAR AWARDS INC	Reproduction Costs	565.75
16017	3/12/2016	LONE STAR KOLACHES LLC	Food/Refreshment	49.72
16018	3/12/2016	LONE STAR MATERIALS INC	Custodial/Maint Supplies	4,320.00
16019	3/12/2016	LONE STAR PERCUSSION	Equip Maint Repairs	2,204.63
16020	3/12/2016	LONGHORN CAR & TRUCK RENTALS I	Student Meals/Room/Other	111.32
16021	3/12/2016	LONGHORN INTERNATIONAL TRUCKS	Maint: Vehicles	1,098.50
16022	3/12/2016	LONGHORN TROPHIES INC	General Supplies	620.00
16023	3/12/2016	LOS COMALES	Food/Refreshment	302.33
16024	3/12/2016	LOVE & LOGIC INSTITUTE	Reading Materials	1,083.73
16025	3/12/2016	LOVING GUIDANCE INC	General Supplies	105.25
16026	3/12/2016	LOWES GIFT CARD CENTER	Custodial/Maint Supplies	2,743.14
16027	3/12/2016	LOWES HOME IMPROVEMENT WAREHOU	Custodial/Maint Supplies	6,791.74
16028	3/12/2016	LUBYS FUDDRUCKERS RESTAURANTS	Food/Refreshment	90.62
16029	3/12/2016	LUCKS MUSIC LIBRARY	General Supplies	26.84
16030	3/12/2016	LUCY IN DISGUISE WITH DIAMONDS	General Supplies	556.78
16031	3/12/2016	LYNDA.COM INC	General Supplies	375.00
16032	3/12/2016	M & A TECHNOLOGY	General Supplies	17,978.63
16033	3/12/2016	M & R TECHNOLOGIES INC	General Supplies	986.54
16034	3/12/2016	MAGNUM CUSTOM TRAILERS	General Supplies	74.19
16035	3/12/2016	MAGNUM ELECTRONICS	General Supplies	47.20
16036	3/12/2016	MAIL AND MORE	General Supplies	14.98
16037	3/12/2016	MAIL CHIMP	Misc Operating Expenses	589.00
16038	3/12/2016	MAIN EVENT ENTERTAINMENT	Food/Refreshment	683.38
16039	3/12/2016	MAKE MUSIC INC	General Supplies	519.90
16040	3/12/2016	MAKERBOT INDUSTRIES LLC	General Supplies	479.64
16041	3/12/2016	MAMA FU'S TRIANGLE	Food/Refreshment	445.50
16042	3/12/2016	MANGIA CHICAGO STUFFED PIZZA	Food/Refreshment	112.40
16043	3/12/2016	MANGIA PIZZA	Employee Travel	299.52
16044	3/12/2016	MANGIERI'S PIZZA CAFE	Food/Refreshment	320.66
16045	3/12/2016	MANSION GROVE HOUSE	General Supplies	267.76
16046	3/12/2016	MARCELINO PAN Y VINO	Food/Refreshment	71.61
16047	3/12/2016	MARCELOS SAND & LOAM	Custodial/Maint Supplies	1,750.38
16048	3/12/2016	MARIANNA IMPORTS	General Supplies	1,233.40
16049	3/12/2016	MARINE DEPOT	General Supplies	430.43
16050	3/12/2016	MARK CUSTOM RECORDING SERVICE	General Supplies	50.00
16051	3/12/2016	MARKERBOARD PEOPLE, THE	General Supplies	2,660.67
16052	3/12/2016	MARKS PLUMBING PARTS	Custodial/Maint Supplies	4,684.18
16053	3/12/2016	MASS PIZZA INC	Food/Refreshment	134.39
16054	3/12/2016	MASTER TEACHER, THE	General Supplies	756.00
16055	3/12/2016	MASTER WHOLESALE SUPPLY LLC	General Supplies	122.50
16056	3/12/2016	MASTERY EDUCATION	Testing Materials	615.24
16057	3/12/2016	MATERA PAPER CO LTD	Custodial/Maint Supplies	410.96
16058	3/12/2016	MATHWARM UPS COM	Testing Materials	12,365.00
16059	3/12/2016	MAUDIES HACIENDA	Food/Refreshment	242.93
16060	3/12/2016	MAUDIES TEXMEX CAFE	Field Trips	36.21
16061	3/12/2016	MCCALLUM HIGH SCHOOL	General Supplies	110.00

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16062	3/12/2016	MCCOYS LAWN EQUIPMENT CENTER I	Custodial/Maint Supplies	200.09
16063	3/12/2016	MCGRAW HILL SCHOOL EDUCATION	Reading Materials	3,152.40
16064	3/12/2016	MCM ELECTRONICS	Custodial/Maint Supplies	444.97
16065	3/12/2016	MCMASTER CARR SUPPLY CO	General Supplies	1,370.44
16066	3/12/2016	MECHANICAL REPS INC	Custodial/Maint Supplies	4,529.91
16067	3/12/2016	MEDIA TEMPLE	General Supplies	10.00
16068	3/12/2016	MEDIBADGE INC	Misc Operating Expenses	106.29
16069	3/12/2016	MENDEZ, GABRIEL	Reproduction Costs	153.00
16070	3/12/2016	MENS WEARHOUSE, THE	General Supplies	87.99
16071	3/12/2016	MENTORING MINDS LP	Reading Materials	7,739.32
16072	3/12/2016	MEREDITH DIGITAL	General Supplies	2,464.92
16073	3/12/2016	MERIT NETWORK	Misc Operating Expenses	395.00
16074	3/12/2016	MICHAELS ARTS AND CRAFTS	General Supplies	762.04
16075	3/12/2016	MICHIGAN COMPANY INC	Custodial/Maint Supplies	359.47
16076	3/12/2016	MICROASSIST	Employee Travel	520.00
16077	3/12/2016	MICROCONTROLLER PRO	General Supplies	69.49
16078	3/12/2016	MID TEX SALES AND SERVICE INC	Custodial/Maint Supplies	151.72
16079	3/12/2016	MIDWEST SHEET MUSIC	Reading Materials	398.94
16080	3/12/2016	MIKES PRINT SHOP	Reproduction Costs	411.57
16081	3/12/2016	MILL CREEK LIGHTING SUPPLY LLC	Custodial/Maint Supplies	595.91
16082	3/12/2016	MILLER UNIFORM & EMBLEMS INC	General Supplies	944.00
16083	3/12/2016	MIND YOUR BRAIN INC	Employee Travel	2,899.00
16084	3/12/2016	MINDSTEPS INC	General Supplies	34.14
16085	3/12/2016	MINUTEMAN PRESS	General Supplies	52.00
16086	3/12/2016	MISSION RESTAURANT SUPPLY CO	Non Food	5,372.66
16087	3/12/2016	MODERN SCHOOL SUPPLIES INC	General Supplies	99.62
16088	3/12/2016	MONARCH TROPHY STUDIO	Misc Operating Expenses	226.09
16089	3/12/2016	MONOPRICE INC	General Supplies	166.80
16090	3/12/2016	MOODY GARDENS	Student Meals/Room/Other	100.00
16091	3/12/2016	MOORE MEDICAL LLC	General Supplies	437.28
16092	3/12/2016	MOORE SUPPLY COMPANY NORTH	Custodial/Maint Supplies	43.50
16093	3/12/2016	MORNINGSTAR MINI STORAGE	Rental: Land & Buildings	1,605.00
16094	3/12/2016	MORRISON SUPPLY COMPANY	Custodial/Maint Supplies	664.41
16095	3/12/2016	MOST LIKELY TO SUCCEED	General Supplies	357.00
16096	3/12/2016	MOVIE LICENSING USA	Software	442.00
16097	3/12/2016	MOVIN EASY	General Supplies	151.30
16098	3/12/2016	MPM WEBWORKS	General Supplies	129.99
16099	3/12/2016	MR GATTIS LP	Field Trips	3,038.02
16100	3/12/2016	MR TACO	Food/Refreshment	110.26
16101	3/12/2016	MRS JOHNSONS BAKERY	Food/Refreshment	14.00
16102	3/12/2016	MSC INDUSTRIAL DIRECT CO INC	Custodial/Maint Supplies	1,375.25
16103	3/12/2016	MULTI HEALTH SYSTEMS INC	Testing Materials	2,422.54
16104	3/12/2016	MUSIC IN MOTION INC	Reading Materials	1,937.99
16105	3/12/2016	MUSIC IS ELEMENTARY	General Supplies	269.64
16106	3/12/2016	MUSICAL INSTRUMENT SERVICE	Equip Maint Repairs	45.38
16107	3/12/2016	MUSICIANS FRIEND INC	General Supplies	996.86
16108	3/12/2016	MUSICNOTES INC	Reading Materials	32.24
16109	3/12/2016	MYPROJECTORLAMPS.COM	General Supplies	489.98
16110	3/12/2016	NABE NATIONAL ASSN BILINGUAL E	Employee Travel	2,970.00
16111	3/12/2016	NASCO	Reading Materials	5,696.65
16112	3/12/2016	NATIONAL ACADEMIC QUIZ TOURNAM	General Supplies	1,120.00
16113	3/12/2016	NATIONAL ACADEMY PRESS	Reading Materials	46.45
16114	3/12/2016	NATIONAL ASSOC OF SECONDARY	General Supplies	330.33
16115	3/12/2016	NATIONAL AUTISM RESOURCES	General Supplies	147.33
16116	3/12/2016	NATIONAL CENTER FOR YOUTH ISSU	Reading Materials	81.90

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16117	3/12/2016	NATIONAL EDUCATIONAL SYSTEMS I	Reading Materials	1,441.27
16118	3/12/2016	NATIONAL FORENSIC LEAGUE	Misc Operating Expenses	315.00
16119	3/12/2016	NATIONAL NOTARY ASSOCIATION	General Supplies	124.00
16120	3/12/2016	NATIONAL PEN CO LLC	Misc Operating Expenses	334.40
16121	3/12/2016	NATIONAL RESTAURANT ASSOCIATIO	Employee Travel	400.00
16122	3/12/2016	NATIONAL SCHOOL PRODUCTS	General Supplies	686.91
16123	3/12/2016	NATIONAL WILDLIFE FEDERATIONN	General Supplies	20.00
16124	3/12/2016	NATIVE TEXAS NURSERY INC	General Supplies	844.60
16125	3/12/2016	NCH CORPORATION	Custodial/Maint Supplies	337.56
16126	3/12/2016	NCS PEARSON INC	Testing Materials	1,495.71
16127	3/12/2016	NCTM	Employee Travel	910.00
16128	3/12/2016	NEATORAMA	Misc Operating Expenses	258.25
16129	3/12/2016	NETBRANDS MEDIA CORP	General Supplies	161.12
16130	3/12/2016	NETFLIX INC	Reading Materials	11.99
16131	3/12/2016	NEWEGG INC	General Supplies	181.09
16132	3/12/2016	NEWLAND CUSTOM BATONS	General Supplies	73.95
16133	3/12/2016	NORCOSTCO INC	General Supplies	484.00
16134	3/12/2016	NORTHERN TOOL & EQUIPMENT CO	Maint: Vehicles	233.04
16135	3/12/2016	NOVELTY LIQUIDATORS	General Supplies	306.51
16136	3/12/2016	O'REILLY AUTO PARTS	Maint: Vehicles	6,192.69
16137	3/12/2016	OFFICE DEPOT	Reproduction Costs	474,432.62
16138	3/12/2016	OFFICE OXYGEN	General Supplies	40.27
16139	3/12/2016	OFFICE PLAYGROUND INC	General Supplies	122.30
16140	3/12/2016	OKAPI EDUCATIONAL PUBLISHING I	Reading Materials	1,814.40
16141	3/12/2016	OLDEN LIGHTING	Equip Maint Repairs	4,021.76
16142	3/12/2016	OLIVE GARDEN	Food/Refreshment	453.40
16143	3/12/2016	ONE WAY NOVELTIES INC	General Supplies	118.79
16144	3/12/2016	ONETOUCHPOINT GINNYS	Reproduction Costs	26.11
16145	3/12/2016	ONLINE LABELS INC	Reading Materials	23.90
16146	3/12/2016	ONLINETECHSTORES.COM INC	General Supplies	274.96
16147	3/12/2016	OPTELEC LIGHTHOUSE	General Supplies	399.28
16148	3/12/2016	ORGANICS BY GOSH	General Supplies	1,083.72
16149	3/12/2016	ORIENTAL TRADING COMPANY INC	Testing Materials	19,263.19
16150	3/12/2016	PACIFIC LEARNING INC	General Supplies	2,021.25
16151	3/12/2016	PACO'S TACOS	Food/Refreshment	319.43
16152	3/12/2016	PAPA JOHNS PIZZA	General Supplies	107.22
16153	3/12/2016	PAPA JOHNS PIZZA INC NORTH AUS	Food/Refreshment	110.30
16154	3/12/2016	PAPPAS RESTAURANTS INC	Food/Refreshment	706.30
16155	3/12/2016	PARENT INSTITUTE, THE	Reading Materials	437.00
16156	3/12/2016	PARK SEED WHOLESALE INC	General Supplies	10.89
16157	3/12/2016	PARTY AMERICAN	General Supplies	142.50
16158	3/12/2016	PARTY BOY	General Supplies	1,230.99
16159	3/12/2016	PARTY PIG SUPERSTORE	General Supplies	161.04
16160	3/12/2016	PAXTON PATTERSON LLC	General Supplies	177.74
16161	3/12/2016	PAYPAL INC	Custodial/Maint Supplies	23,573.69
16162	3/12/2016	PEARLAND FLORIST SHOPPE	Misc Operating Expenses	69.95
16163	3/12/2016	PEARSON EDUCATION INC	Reading Materials	939.36
16164	3/12/2016	PENDERS MUSIC	Reading Materials	656.95
16165	3/12/2016	PENN STATE INDUSTRIES	General Supplies	413.70
16166	3/12/2016	PEOPLES PHARMACY	General Supplies	35.95
16167	3/12/2016	PERIPOLE BERGERAULT INC	General Supplies	488.43
16168	3/12/2016	PERMA BOUND BOOKS	Reading Materials	3,529.82
16169	3/12/2016	PESKY BOB LLC	General Supplies	1,579.40
16170	3/12/2016	PETRO, CURTIS	Maint: Vehicles	499.95
16171	3/12/2016	PETROLEUM SOLUTIONS INC	Custodial/Maint Supplies	262.02

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16172	3/12/2016	PETSMART	General Supplies	298.25
16173	3/12/2016	PIANO TRAX	General Supplies	5.98
16174	3/12/2016	PICKUP HEAVEN INC	General Supplies	950.00
16175	3/12/2016	PIONEER BREAKER & CONTROL	Custodial/Maint Supplies	67.89
16176	3/12/2016	PITNEY BOWES INC	Rental: Furniture & Equipment	1,362.00
16177	3/12/2016	PITSCO EDUCATION	General Supplies	1,610.87
16178	3/12/2016	PIZZA HUT	General Supplies	4,798.64
16179	3/12/2016	PIZZA PATRON	General Supplies	292.43
16180	3/12/2016	PIZZA PATRON	Food/Refreshment	62.89
16181	3/12/2016	PIZZA PATRON	Food/Refreshment	19.45
16182	3/12/2016	PLATT ELECTRIC #800	Custodial/Maint Supplies	9,659.71
16183	3/12/2016	PLAY IT AGAIN SPORTS	General Supplies	8.76
16184	3/12/2016	PLOW & HEARTH	General Supplies	297.97
16185	3/12/2016	POCKET NURSE ENTERPRISES INC	General Supplies	1,212.02
16186	3/12/2016	POK E JOS SMOKEHOUSE INC	Food/Refreshment	4,337.96
16187	3/12/2016	POPPLERS MUSIC INC	General Supplies	581.69
16188	3/12/2016	POSITIVE PROMOTIONS	Reading Materials	7,828.16
16189	3/12/2016	POSTMARK'D	Misc Operating Expenses	22.38
16190	3/12/2016	PPG PITTSBURGH PAINTS	Custodial/Maint Supplies	46.44
16191	3/12/2016	PRAIRIE VIEW A & M UNIVERSITY	Student Meals/Room/Other	286.75
16192	3/12/2016	PRECISION CAMERA & VIDEO	General Supplies	196.93
16193	3/12/2016	PRECISION OXYGEN & SUPPLY	Misc Operating Expenses	9.50
16194	3/12/2016	PRECISION SAW & TOOL INC	General Supplies	233.98
16195	3/12/2016	PREZI INC	Software	59.00
16196	3/12/2016	PRINTERS SHOPPER, THE	General Supplies	69.50
16197	3/12/2016	PRO ED INC	Testing Materials	391.55
16198	3/12/2016	PRO SERVE ENTERPRISES INC	Custodial/Maint Supplies	767.03
16199	3/12/2016	PROCOMPUTING CORPORATION	Equip Maint Repairs	300.00
16200	3/12/2016	PROJECT LEAD THE WAY INC	General Supplies	255.00
16201	3/12/2016	PROSOURCE PACKAGING INC	General Supplies	91.99
16202	3/12/2016	PROSTAR SERVICES INC	General Supplies	352.15
16203	3/12/2016	PROVO CRAFT & NOVELTY INC	General Supplies	648.74
16204	3/12/2016	PRUFROCK PRESS INC, THE	General Supplies	160.33
16205	3/12/2016	PSYCHOLOGICAL ASSESSMENT RESOU	Testing Materials	953.40
16206	3/12/2016	PUBLIC BROADCASTING SERVICE	Employee Travel	49.00
16207	3/12/2016	QA SYSTEMS INC	General Supplies	3,653.50
16208	3/12/2016	QDOBA MEX GRILL 660	Food/Refreshment	2,615.00
16209	3/12/2016	QUAVERMUSIC.COM LLC	General Supplies	300.00
16210	3/12/2016	QUEUE INC	General Supplies	427.24
16211	3/12/2016	QUIA WEB	Software	49.00
16212	3/12/2016	QUIK PRINT OF AUSTIN INC	Reproduction Costs	199.30
16213	3/12/2016	QUILL CORPORATION	General Supplies	2,005.74
16214	3/12/2016	QWIZDOM INC	General Supplies	129.00
16215	3/12/2016	R & R LIMOUSINE AND BUS	Field Trips	475.65
16216	3/12/2016	RADIO SHACK	General Supplies	324.64
16217	3/12/2016	RAINBOW BOOK COMPANY	Reading Materials	299.45
16218	3/12/2016	RANDALLS FOOD MARKETS	Non Food	2,111.74
16219	3/12/2016	RAPTOR TECHNOLOGIES	General Supplies	139.00
16220	3/12/2016	RAWSON SAUNDERS SCHOOL	Employee Travel	160.50
16221	3/12/2016	RAYMOND GEDDES & CO INC	Misc Operating Expenses	560.32
16222	3/12/2016	RBC MUSIC COMPANY INC	Reading Materials	9,351.45
16223	3/12/2016	READ NATURALLY INC	General Supplies	545.60
16224	3/12/2016	READY REFRESH	Food/Refreshment	604.74
16225	3/12/2016	REALITYWORKS INC	General Supplies	671.65
16226	3/12/2016	REALLY GOOD STUFF	Reading Materials	2,143.41

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16227	3/12/2016	RED WING SHOES	Custodial/Maint Supplies	100.00
16228	3/12/2016	REDDY ICE	General Supplies	200.00
16229	3/12/2016	REGAL PLASTIC SUPPLY COMPANY I	Custodial/Maint Supplies	3,747.51
16230	3/12/2016	REIDS LAUNDRY & DRY CLEANERS I	General Supplies	201.68
16231	3/12/2016	REIGN TRADING CO	General Supplies	45.95
16232	3/12/2016	REPUBLIC PRINT & MAIL	Reproduction Costs	2,954.39
16233	3/12/2016	RESTAURANT DEPOT	Food	1,301.75
16234	3/12/2016	REXEL SUMMERS ELECTRIC	Custodial/Maint Supplies	1,665.40
16235	3/12/2016	RG'S MUSIC REPAIR	Equip Maint Repairs	768.00
16236	3/12/2016	RHYTHM BAND INSTRUMENTS LLC	Testing Materials	1,728.52
16237	3/12/2016	RICE UNIVERSITY	Employee Travel	2,751.00
16238	3/12/2016	RICOH USA	Equip Maint Repairs	374.00
16239	3/12/2016	RIVER CITY GRAPHIC SUPPLY	General Supplies	107.79
16240	3/12/2016	RIVER CITY SPORTSWEAR INC	General Supplies	991.00
16241	3/12/2016	RIVERA CLOTHING CO	General Supplies	965.60
16242	3/12/2016	RIVERPLACE BUSINESS SOLUTIONS	Reproduction Costs	2,791.02
16243	3/12/2016	ROBERT BROOKE & ASSOCIATES	Custodial/Maint Supplies	220.00
16244	3/12/2016	ROBERT MADDEN INC	Custodial/Maint Supplies	3,362.25
16245	3/12/2016	ROCK N ROLL RENTAL INC	General Supplies	109.41
16246	3/12/2016	ROCKSPORTS SCREEN PRINTING	General Supplies	160.00
16247	3/12/2016	ROMEO MUSIC LLC	General Supplies	2,221.00
16248	3/12/2016	ROSE BRAND WIPERS INC	General Supplies	1,273.80
16249	3/12/2016	ROSEWOOD TEACHER PUBLICATIONS	Textbooks	254.70
16250	3/12/2016	ROUND ROCK AWARDS & ENGRAVING	General Supplies	32.00
16251	3/12/2016	ROY LOZANOS BALLET FOLKLORICO	Misc Operating Expenses	700.00
16252	3/12/2016	S & T ENTERPRISES	General Supplies	567.00
16253	3/12/2016	S AND S WORLDWIDE INC	General Supplies	1,645.25
16254	3/12/2016	SAMS CLUB	General Supplies	6,487.58
16255	3/12/2016	SAMUEL FRENCH INC	General Supplies	345.85
16256	3/12/2016	SAN JUANITAS TACOS	Food/Refreshment	20.60
16257	3/12/2016	SANTA RITA TEX MEX CANTINA	Food/Refreshment	80.00
16258	3/12/2016	SANTILLANA USA PUBLISHING COMP	Reading Materials	1,141.23
16259	3/12/2016	SARGENT WELCH LLC	General Supplies	10,719.27
16260	3/12/2016	SAT RADIO COMMUNICATIONS	General Supplies	291.88
16261	3/12/2016	SCANTRON CORPORATION	Reproduction Costs	3,177.33
16262	3/12/2016	SCHLOTZSKYS	Food/Refreshment	3,153.29
16263	3/12/2016	SCHOLASTIC BOOK FAIRS	Reading Materials	1,957.71
16264	3/12/2016	SCHOLASTIC INC	Reading Materials	14,128.71
16265	3/12/2016	SCHOOL ANNUAL PUBLISHING INC	General Supplies	24.50
16266	3/12/2016	SCHOOL HEALTH CORPORATION	General Supplies	24.31
16267	3/12/2016	SCHOOL KIDS HEALTHCARE	Custodial/Maint Supplies	4,608.95
16268	3/12/2016	SCHOOL LIFE	General Supplies	520.16
16269	3/12/2016	SCHOOL NURSE SUPPLY INC	General Supplies	1,385.97
16270	3/12/2016	SCHOOL OUTFITTERS	General Supplies	3,450.77
16271	3/12/2016	SCHOOL SPECIALTY INC	General Supplies	59,036.41
16272	3/12/2016	SCHOOLS IN LLC	General Supplies	4,120.39
16273	3/12/2016	SCOTT EQUIPMENT INC	Misc Operating Expenses	428.35
16274	3/12/2016	SCUBALAND ADVENTURES INC	General Supplies	20.00
16275	3/12/2016	SEA WORLD SAN ANTONIO	Misc Operating Expenses	1,016.00
16276	3/12/2016	SEARS	Custodial/Maint Supplies	884.86
16277	3/12/2016	SEIDLITZ EDUCATION LLC	Employee Travel	190.00
16278	3/12/2016	SERRANOS	Food/Refreshment	753.15
16279	3/12/2016	SHAR PRODUCTS COMPANY	General Supplies	179.00
16280	3/12/2016	SHAVIAN PUBLISHING LLC	General Supplies	29.59
16281	3/12/2016	SHELL OIL	Custodial/Maint Supplies	4.03

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16282	3/12/2016	SHERWIN WILLIAMS COMPANY	Custodial/Maint Supplies	4,401.39
16283	3/12/2016	SHI GOVERNMENT SOLUTIONS INC	Software	1,188.80
16284	3/12/2016	SHIPLEY DONUTS	General Supplies	85.75
16285	3/12/2016	SHOFUR LLC	Misc Operating Expenses	422.50
16286	3/12/2016	SHOWMECABLES	General Supplies	15.83
16287	3/12/2016	SIEGELS UNIFORMS	General Supplies	93.90
16288	3/12/2016	SIGNUPGENIUS.COM	Misc Operating Expenses	9.99
16289	3/12/2016	SKILLPATH SEMINARS	Employee Travel	817.00
16290	3/12/2016	SMARTSHEET.COM	Misc Operating Expenses	820.00
16291	3/12/2016	SMITH SUPPLY COMPANY LLC	Custodial/Maint Supplies	490.00
16292	3/12/2016	SOCIAL STUDIES SCHOOL SERVICE	General Supplies	1,708.76
16293	3/12/2016	SOLUTION TREE INC	Employee Travel	3,994.00
16294	3/12/2016	SOUNDCHECK AUSTIN	General Supplies	105.00
16295	3/12/2016	SOUTHEASTERN PERFORMANCE APPAR	General Supplies	2,758.16
16296	3/12/2016	SOUTHERN FLORAL COMPANY	General Supplies	1,971.27
16297	3/12/2016	SOUTHSIDE WRECKER	Maint: Vehicles	250.00
16298	3/12/2016	SOUTHWEST EMBLEM CO	Misc Operating Expenses	28.00
16299	3/12/2016	SOUTHWEST STAMP AND AWARD	General Supplies	93.00
16300	3/12/2016	SPACE CENTER HOUSTON	Misc Operating Expenses	164.25
16301	3/12/2016	SPARKFUN ELECTRONICS INC	General Supplies	400.24
16302	3/12/2016	SPARKLETTS	General Supplies	241.39
16303	3/12/2016	SPARTAN TOOL LLC	Custodial/Maint Supplies	71.00
16304	3/12/2016	SPECTRUM CORPORATION	Custodial/Maint Supplies	540.00
16305	3/12/2016	SPELLINGCITY.COM INC	General Supplies	52.95
16306	3/12/2016	SPILLAR CUSTOM HITCHES INC	Custodial/Maint Supplies	74.80
16307	3/12/2016	SPIRAL BINDING COMPANY INC	General Supplies	15.38
16308	3/12/2016	SPORTS AUTHORITY, THE	General Supplies	315.87
16309	3/12/2016	ST EDWARDS UNIVERSITY	Student Meals/Room/Other	297.50
16310	3/12/2016	STAFF DEVELOPMENT FOR EDUCATOR	Employee Travel	1,070.00
16311	3/12/2016	STAMPSCOM INC	General Supplies	47.97
16312	3/12/2016	STANDARD SUPPLY & DISTRIBUTING	Custodial/Maint Supplies	49.75
16313	3/12/2016	STAPLES	Custodial/Maint Supplies	181,688.67
16314	3/12/2016	STAPLES INC	Custodial/Maint Supplies	5,329.77
16315	3/12/2016	STAR SHUTTLE AND CHARTER	General Supplies	10,991.50
16316	3/12/2016	STARBUCKS CORPORATION	Food/Refreshment	203.67
16317	3/12/2016	STARFALL PUBLICATIONS	Software	270.00
16318	3/12/2016	STATE FOOD SAFETY	Misc Operating Expenses	39.00
16319	3/12/2016	STATE PRESERVATION BOARD	Student Meals/Room/Other	1,782.00
16320	3/12/2016	STEICO DISTRIBUTING LLC	Custodial/Maint Supplies	196.00
16321	3/12/2016	STEVE WEISS MUSIC	General Supplies	926.53
16322	3/12/2016	STINSON RECORDING STUDIOS	Misc Operating Expenses	275.00
16323	3/12/2016	STITCHERY, THE	General Supplies	236.83
16324	3/12/2016	STRAIT MUSIC COMPANY	Equip Maint Repairs	14,001.06
16325	3/12/2016	STRING AND HORN SHOP INC, THE	Equip Maint Repairs	896.70
16326	3/12/2016	STRINGS BY MAIL	General Supplies	244.87
16327	3/12/2016	STRIPE INC	General Supplies	157.00
16328	3/12/2016	STUDY.COM	Software	249.97
16329	3/12/2016	SUBURBAN PROPANE	Gasoline & Other Fuels	351.16
16330	3/12/2016	SUBWAY	Student Meals/Room/Other	6.50
16331	3/12/2016	SUBWAY	Food/Refreshment	56.30
16332	3/12/2016	SUMMIT ELECTRIC SUPPLY CO INC	Custodial/Maint Supplies	554.84
16333	3/12/2016	SUN DATA SUPPLY INC	General Supplies	23.90
16334	3/12/2016	SUN HARVEST #0141	Food	72.87
16335	3/12/2016	SUNDANCE SOLAR PRODUCTS INC	General Supplies	52.64
16336	3/12/2016	SUPER DUPER INC	General Supplies	300.28

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16337	3/12/2016	SUPERIOR CHEER	General Supplies	436.80
16338	3/12/2016	SURVEILLANCE VIDEO.COM	General Supplies	200.22
16339	3/12/2016	SURVEYMONKEY COM	Reading Materials	504.00
16340	3/12/2016	SWEETISH HILL BAKERY	Food/Refreshment	75.56
16341	3/12/2016	SWEETWATER SOUND INC	General Supplies	144.62
16342	3/12/2016	SXSW INC	General Supplies	18,350.00
16343	3/12/2016	SYNERGY TELCOM INC	General Supplies	249.00
16344	3/12/2016	SYNETRA LTD	Testing Materials	5,836.73
16345	3/12/2016	TACAC INSTITUTE ON COLLEGE ADM	Employee Travel	920.00
16346	3/12/2016	TACO CABANA	Food/Refreshment	1,920.34
16347	3/12/2016	TACO DELI	Food/Refreshment	518.85
16348	3/12/2016	TACO MEX & IMPORT N EXPORT	Food/Refreshment	12.00
16349	3/12/2016	TAEA TEXAS ART EDUCATION ASSOC	Misc Operating Expenses	55.00
16350	3/12/2016	TAMS WITMARK MUSIC LIBRARY INC	General Supplies	1,032.25
16351	3/12/2016	TARGET	General Supplies	2,293.64
16352	3/12/2016	TASBO TEXAS ASSOCIATION OF	Employee Travel	1,300.00
16353	3/12/2016	TAYLOR CORP	General Supplies	1,280.90
16354	3/12/2016	TAYLOR DAILY PRESS	Misc Operating Expenses	620.75
16355	3/12/2016	TC LIFE SAFETY INC	Custodial/Maint Supplies	100.82
16356	3/12/2016	TEACHER DIRECT	General Supplies	57.51
16357	3/12/2016	TEACHER HEAVEN	Reading Materials	1,739.51
16358	3/12/2016	TEACHER SYNERGY INC	Reading Materials	422.39
16359	3/12/2016	TEAMBUILDR LLC	Misc Operating Expenses	1,000.00
16360	3/12/2016	TELVENT DTN	Misc Operating Expenses	1,366.00
16361	3/12/2016	TEMPERATURE CONTROL SYSTEMS IN	Custodial/Maint Supplies	4,344.15
16362	3/12/2016	TENNIS OUTLET	General Supplies	2,511.00
16363	3/12/2016	TERRY ENTERPRISES LLC	Food/Refreshment	46.85
16364	3/12/2016	TEXAS A & M UNIVERSITY	Employee Travel	230.00
16365	3/12/2016	TEXAS AIR SYSTEMS INC	Equip Maint Repairs	650.00
16366	3/12/2016	TEXAS ALTERNATOR STARTER SERVI	Custodial/Maint Supplies	208.50
16367	3/12/2016	TEXAS ASCD ASSOCIATION SUPERVI	Employee Travel	139.00
16368	3/12/2016	TEXAS ASSN OF SCHOOL ADMINISTR	Reading Materials	50.95
16369	3/12/2016	TEXAS CHRISTIAN UNIVERSITY	Employee Travel	1,750.00
16370	3/12/2016	TEXAS COFFEE TRADERS INC	Food	26.00
16371	3/12/2016	TEXAS COMMISSION ON ENVIRONMEN	Misc Operating Expenses	50.00
16372	3/12/2016	TEXAS DEPT OF LICENSING & REGU	Misc Operating Expenses	750.00
16373	3/12/2016	TEXAS DEPT OF STATE HEALTH SER	Misc Operating Expenses	390.00
16374	3/12/2016	TEXAS DEPT OF TRANSPORTATION	Misc Operating Expenses	48.79
16375	3/12/2016	TEXAS ENGINEERING EXTENSION SE	Employee Travel	600.00
16376	3/12/2016	TEXAS LANDFILL MGMT	Water,Wastewater, Sanitation	2,034.45
16377	3/12/2016	TEXAS LIBRARY ASSOCIATION	General Supplies	2,819.00
16378	3/12/2016	TEXAS MEDIA SYSTEMS LTD	General Supplies	694.17
16379	3/12/2016	TEXAS MONTHLY	Misc Operating Expenses	2,000.00
16380	3/12/2016	TEXAS RESTAURANT GROUP	Food/Refreshment	195.86
16381	3/12/2016	TEXAS SCHOOL ADMINISTRATORS LE	General Supplies	948.00
16382	3/12/2016	TEXAS SCOTTISH RITE HOSPITAL	General Supplies	645.00
16383	3/12/2016	TEXAS SPEECH LANGUAGE HEARING	Employee Travel	199.00
16384	3/12/2016	TEXAS STATE NOTARY BUREAU	General Supplies	88.37
16385	3/12/2016	TEXAS THRIFT STORE	General Supplies	57.80
16386	3/12/2016	TEXICAN CAFE	Food/Refreshment	55.62
16387	3/12/2016	TEXTBOOK & BEYOND	Reading Materials	53.97
16388	3/12/2016	TFD UNLIMITED	General Supplies	165.00
16389	3/12/2016	THEATRE COMMUNICATIONS	Reading Materials	203.05
16390	3/12/2016	THEATRE HOUSE INC	General Supplies	549.75
16391	3/12/2016	THERAPRO INC	General Supplies	137.65

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16392	3/12/2016	THINKERY	Student Meals/Room/Other	2,407.50
16393	3/12/2016	THINKVACUUMS.COM	General Supplies	42.90
16394	3/12/2016	THOMSON INDUSTRIES	General Supplies	332.41
16395	3/12/2016	THOMSON LEARNING	General Supplies	4,663.73
16396	3/12/2016	THREADLESS	Misc Operating Expenses	18.45
16397	3/12/2016	TI:ME	Misc Operating Expenses	50.00
16398	3/12/2016	TIME FOR KIDS	General Supplies	589.34
16399	3/12/2016	TMEA TEXAS MUSIC EDUCATORS ASS	Employee Travel	220.00
16400	3/12/2016	TODD CHARTER SERVICE INC	Student Meals/Room/Other	7,672.23
16401	3/12/2016	TOLEDO PHYSICAL EDUCATION SUPP	General Supplies	68.99
16402	3/12/2016	TONE DEAF COMICS	General Supplies	80.00
16403	3/12/2016	TONY'S JAMAICAN FOOD	General Supplies	66.00
16404	3/12/2016	TOP BULB COM LLC	General Supplies	160.89
16405	3/12/2016	TORCHYS TACOS	Food/Refreshment	27.15
16406	3/12/2016	TOTEBAG FACTORY	General Supplies	70.45
16407	3/12/2016	TOY DEPOT	General Supplies	291.28
16408	3/12/2016	TRANE COMPANY, THE	Custodial/Maint Supplies	7,617.54
16409	3/12/2016	TRAVIS TILE SALES	Custodial/Maint Supplies	502.13
16410	3/12/2016	TRIUMPH LEARNING LLC	Reading Materials	180.51
16411	3/12/2016	TROPHY DEPOT	Misc Operating Expenses	96.43
16412	3/12/2016	TROXELL COMMUNICATIONS INC	Software	4,568.16
16413	3/12/2016	TRUE COLORS INTERNATIONAL	Reading Materials	649.05
16414	3/12/2016	TWITTER INC	Misc Operating Expenses	40.00
16415	3/12/2016	TYSONS TACOS LLC	Food/Refreshment	91.80
16416	3/12/2016	U HAUL	General Supplies	101.97
16417	3/12/2016	U S HEALTHWORKS MEDICAL GROUP	General Supplies	415.00
16418	3/12/2016	U S POSTAL SERVICE	General Supplies	4,213.98
16419	3/12/2016	ULINE INC	Custodial/Maint Supplies	1,162.63
16420	3/12/2016	ULTIMATE OFFICE	General Supplies	388.22
16421	3/12/2016	UNIFORM NAMETAPE COMPANY INC	General Supplies	25.05
16422	3/12/2016	UNITED PARCEL SERVICE	General Supplies	16.38
16423	3/12/2016	UNITED REFRIGERATION INC	Equip Maint Repairs	3,713.72
16424	3/12/2016	UNIVAR USA INC	Custodial/Maint Supplies	593.20
16425	3/12/2016	UNIVERSITY OF TEXAS AT AUSTIN,	Employee Travel	16,300.10
16426	3/12/2016	UNIVERSITY OF TEXAS AT SAN ANT	Student Meals/Room/Other	420.00
16427	3/12/2016	UPS STORE, THE	General Supplies	921.39
16428	3/12/2016	US PATRIOT LLC	General Supplies	105.92
16429	3/12/2016	US TOY COMPANY INC	General Supplies	76.91
16430	3/12/2016	USPS STAMPS.COM	General Supplies	25.00
16431	3/12/2016	VACLAND WHOLESALE DISTRIBUTORS	Custodial/Maint Supplies	1,576.22
16432	3/12/2016	VALERO MARKETING & SUPPLY CO	General Supplies	8.22
16433	3/12/2016	VAMOS MARKETING	General Supplies	3,221.63
16434	3/12/2016	VEER WEST LLC	General Supplies	61.20
16435	3/12/2016	VERMEER TEXAS-LOUISIANA	Custodial/Maint Supplies	268.31
16436	3/12/2016	VERNIER SOFTWARE AND TECHNOLOG	General Supplies	348.30
16437	3/12/2016	VESTA AT&T MOBILITY	Misc Operating Expenses	25.00
16438	3/12/2016	VEX ROBOTICS INC	General Supplies	8,288.30
16439	3/12/2016	VIMEO LLC	Software	199.00
16440	3/12/2016	VIOLINS ETC LLC	Equip Maint Repairs	2,007.42
16441	3/12/2016	VIRTUAL UNIVERSITY	Misc Operating Expenses	1,710.00
16442	3/12/2016	VISTAPRINT	General Supplies	91.93
16443	3/12/2016	VITA VIBE INC	General Supplies	604.70
16444	3/12/2016	VS ATHLETICS	General Supplies	213.30
16445	3/12/2016	VSA INC	General Supplies	322.68
16446	3/12/2016	W & B SERVICE COMPANY LP	Maint: Vehicles	741.18

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16447	3/12/2016	WALGREENS	Custodial/Maint Supplies	530.82
16448	3/12/2016	WALMART	Custodial/Maint Supplies	164,302.62
16449	3/12/2016	WAREHOUSE LIGHTING	Custodial/Maint Supplies	2,371.70
16450	3/12/2016	WASHING EQUIPMENT OF TEXAS INC	Vehicle Supplies	256.66
16451	3/12/2016	WEBSTAUANT STORE, THE	Non Food	131.60
16452	3/12/2016	WEEBLY INC	Software	60.85
16453	3/12/2016	WENGER CORPORATION	General Supplies	1,815.00
16454	3/12/2016	WEST MUSIC CO	General Supplies	2,638.44
16455	3/12/2016	WESTBANK STRING SHOP	Equip Maint Repairs	3,729.63
16456	3/12/2016	WESTERN PSYCHOLOGICAL SERVICES	Testing Materials	120.23
16457	3/12/2016	WESTGATE LANES	General Supplies	72.75
16458	3/12/2016	WESTGATE PET & BIRD CLINIC INC	General Supplies	24.39
16459	3/12/2016	WHICH WICH	Food/Refreshment	153.17
16460	3/12/2016	WHITLEY PRINTING COMPANY LLC,	Reproduction Costs	822.00
16461	3/12/2016	WHITTLESEY LANDSCAPE SUPPLIES	Custodial/Maint Supplies	2,254.20
16462	3/12/2016	WHOLE FOODS MARKET	General Supplies	194.92
16463	3/12/2016	WHOLESALE ENVELOPES INC	Reproduction Costs	2,740.70
16464	3/12/2016	WHOLESALE SCHOOL SUPPLY INC	General Supplies	1,084.99
16465	3/12/2016	WHOLESALEFOREVERYONE.COM	General Supplies	139.13
16466	3/12/2016	WILDFLOWER CAFE	Food/Refreshment	234.82
16467	3/12/2016	WILLBANKS & ASSOCIATES INC	Custodial/Maint Supplies	3,782.19
16468	3/12/2016	WILLIAM V MACGILL AND CO	General Supplies	438.72
16469	3/12/2016	WILLIAMSON, RAY	Misc Operating Expenses	950.00
16470	3/12/2016	WILMINGTON BOOK SOURCE	Reading Materials	1,104.25
16471	3/12/2016	WILSON LANGUAGE TRAINING CORP	Testing Materials	3,119.04
16472	3/12/2016	WIX.COM INC	General Supplies	10.95
16473	3/12/2016	WORD OF MOUTH CATERING	Food/Refreshment	457.00
16474	3/12/2016	WORLD CLASS ATHLETIC SURFACES	Custodial/Maint Supplies	454.00
16475	3/12/2016	WORLD CLASS SUPPLY	General Supplies	164.82
16476	3/12/2016	WORTHINGTON DIRECT INC	General Supplies	688.12
16477	3/12/2016	WRISTBANDEXPRESS.COM INC	Misc Operating Expenses	358.45
16478	3/12/2016	WRISTCO	General Supplies	308.70
16479	3/12/2016	WRS GROUP LTD	General Supplies	193.49
16480	3/12/2016	XTREME XHIBITS BY SKYLINE INC	Misc Operating Expenses	3,844.94
16481	3/12/2016	YA YA CREATIONS INC	General Supplies	132.22
16482	3/12/2016	Z TEJAS INC	Food/Refreshment	145.00
16483	3/12/2016	ZACHARY SCOTT THEATRE	General Supplies	7,915.00
16484	3/12/2016	ZAZZLECOM	Misc Operating Expenses	97.52
16485	3/12/2016	ZWEIG WHITE LLC	Reading Materials	503.00
16486	3/13/2016	ABLES, JEFF	Student Meals/Room/Other	711.95
16487	3/13/2016	AGUILAR, LINDA	Employee Travel	591.21
16488	3/13/2016	ALCORTA, SANDRA	Employee Travel	325.48
16489	3/13/2016	ALFORD, BRIAN	Student Meals/Room/Other	480.70
16490	3/13/2016	ALVAREZ-VELEZ, ROSA	Employee Travel	429.57
16491	3/13/2016	AMARO, RAY	Student Meals/Room/Other	1,227.66
16492	3/13/2016	ANDREWS, ANTHONY	Employee Travel	825.14
16493	3/13/2016	ARAUJO, LYDIA	Employee Travel	301.98
16494	3/13/2016	ARAUJO, MAGGIE	Employee Travel	298.23
16495	3/13/2016	AVILA, ERNESTO	Student Meals/Room/Other	1,043.39
16496	3/13/2016	BACKSTROM, LUZVIC	Student Meals/Room/Other	1,629.89
16497	3/13/2016	BARNETT, MATTHEW D	Employee Travel	28.78
16498	3/13/2016	BELL, RONALD	Employee Travel	333.31
16499	3/13/2016	BENSON, JORDAN	Employee Travel	678.72
16500	3/13/2016	BENSON, VICTORIA	Student Meals/Room/Other	117.02
16501	3/13/2016	BERKLEY, AIDA VALERIA	Employee Travel	495.96

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16502	3/13/2016	BERKOWITZ, STUART	Student Meals/Room/Other	1,643.89
16503	3/13/2016	BEUSSMAN, DAVID	Student Meals/Room/Other	739.64
16504	3/13/2016	BITTICK, SHAWN	Student Meals/Room/Other	2,047.70
16505	3/13/2016	BLANCHON, GINGER	Employee Travel	389.10
16506	3/13/2016	BOLEK, RON	Employee Travel	822.90
16507	3/13/2016	BOLIN, TERI L	Employee Travel	643.45
16508	3/13/2016	BONE, JOAN E	Employee Travel	365.58
16509	3/13/2016	BOTTS, TYLER	Employee Travel	15.00
16510	3/13/2016	BRADEN, STEPHANIE	Student Meals/Room/Other	1,424.84
16511	3/13/2016	BRITTON, LARRY	Employee Travel	62.42
16512	3/13/2016	BROERS, LAINIE	Employee Travel	444.01
16513	3/13/2016	BROWN, MARSHA RENEE	Student Meals/Room/Other	720.41
16514	3/13/2016	BRYANT, RANDY	Student Meals/Room/Other	1,583.20
16515	3/13/2016	BURGESS, JILL	Employee Travel	292.22
16516	3/13/2016	BUSTAMANTE, JOSE	Employee Travel	617.45
16517	3/13/2016	BUTLER, JAMES MICHAEL	Employee Travel	853.69
16518	3/13/2016	BYERS, SHALANDA	Student Meals/Room/Other	188.15
16519	3/13/2016	CALVER, DREW	Student Meals/Room/Other	330.72
16520	3/13/2016	CANETE, ANA	Employee Travel	443.67
16521	3/13/2016	CAPPS, BRITTANY	Employee Travel	588.88
16522	3/13/2016	CARDINALE, CHLOE	Student Meals/Room/Other	1,975.56
16523	3/13/2016	CASTILLO, RICHARD	Employee Travel	355.43
16524	3/13/2016	CAVAZOS, JESSICA	Employee Travel	645.79
16525	3/13/2016	CHASE, ANTHONY	Student Meals/Room/Other	249.04
16526	3/13/2016	CHISUM, DAVID	Student Meals/Room/Other	696.38
16527	3/13/2016	CHRISTIAN, CINDA	Employee Travel	547.41
16528	3/13/2016	CLARK, RYAN C	Employee Travel	534.02
16529	3/13/2016	COLLIER, CELESTER J	Employee Travel	168.23
16530	3/13/2016	COLLINS, KIMBERLY	Employee Travel	315.19
16531	3/13/2016	CONTRERAS, DAVID	Employee Travel	474.01
16532	3/13/2016	CORTEZ, TRACEY	Employee Travel	531.97
16533	3/13/2016	COVIN, STEVE	Employee Travel	68.76
16534	3/13/2016	CRAYTON, DARRELL	Employee Travel	366.26
16535	3/13/2016	CREEL, WILLIAM J	Employee Travel	395.29
16536	3/13/2016	DAVIS, GLORIA	Employee Travel	369.68
16537	3/13/2016	DECKARD, ROBERT	Employee Travel	76.59
16538	3/13/2016	DEES, JOHN	Employee Travel	976.51
16539	3/13/2016	DEONARIAN, MARIAH S	Employee Travel	328.58
16540	3/13/2016	DIAZ, HUMBERTO	Employee Travel	598.17
16541	3/13/2016	DOMINGUEZ, SONIA	Employee Travel	171.62
16542	3/13/2016	DOSHIER, NICKOLAS	Employee Travel	435.99
16543	3/13/2016	DOWNEY, ROBERT	Student Meals/Room/Other	5,554.29
16544	3/13/2016	DRISCOLL, MELISSA J	Student Meals/Room/Other	429.28
16545	3/13/2016	DUPONT, NATHAN	Student Meals/Room/Other	3,765.80
16546	3/13/2016	EHLERS, MATT	Student Meals/Room/Other	1,020.12
16547	3/13/2016	ESPINOSA, GLORIA	Student Meals/Room/Other	962.02
16548	3/13/2016	ESPINOZA, SEBASTIAN	Employee Travel	326.58
16549	3/13/2016	FIGUEROA MONROIG, YARIBEL C	Employee Travel	711.00
16550	3/13/2016	FROCK, BRIAN	Student Meals/Room/Other	538.66
16551	3/13/2016	GAFFNEY, KEVIN	Employee Travel	291.99
16552	3/13/2016	GARCIA, AZUCENA	Employee Travel	285.74
16553	3/13/2016	GARCIA, ELDA	Employee Travel	300.00
16554	3/13/2016	GARCIA, ENRIQUE	Employee Travel	405.50
16555	3/13/2016	GARCIA, GILBERT	Student Meals/Room/Other	749.77
16556	3/13/2016	GARCIA, YESENIA	Employee Travel	1,113.53

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16557	3/13/2016	GARY, JIMMY	Employee Travel	220.96
16558	3/13/2016	GARZA, HUMBERTO	Employee Travel	179.99
16559	3/13/2016	GONZALES, DELIA	Employee Travel	305.60
16560	3/13/2016	GONZALES, PEDRO	Employee Travel	861.92
16561	3/13/2016	GONZALES, RON	Employee Travel	300.33
16562	3/13/2016	GONZALEZ, ANDREA	Student Meals/Room/Other	728.21
16563	3/13/2016	GOODMAN, GREGORY	Employee Travel	1,178.74
16564	3/13/2016	GRACE, CRAIG	Student Meals/Room/Other	422.85
16565	3/13/2016	GRATTEN, BRANDY	Employee Travel	190.41
16566	3/13/2016	GUAJARDO, ERIKA Y	Employee Travel	545.94
16567	3/13/2016	GUN, JUANA DT	Student Meals/Room/Other	2,359.94
16568	3/13/2016	GUTIERREZ, KRISTINA	Employee Travel	657.85
16569	3/13/2016	HALL, KATRINA	Employee Travel	733.47
16570	3/13/2016	HALL, RACHEL	Student Meals/Room/Other	351.14
16571	3/13/2016	HANSEN, TAYLOR	Employee Travel	797.89
16572	3/13/2016	HENDRIX, TRACI	Employee Travel	32.31
16573	3/13/2016	HENRY, CHANEL	Student Meals/Room/Other	374.45
16574	3/13/2016	HEYWARD, FERRANDO	Employee Travel	777.56
16575	3/13/2016	HINOJOSA, LORETTA M	Student Meals/Room/Other	2,566.32
16576	3/13/2016	HURST, THYRUN	Employee Travel	139.57
16577	3/13/2016	INGHAM, DEBIKA	Employee Travel	340.22
16578	3/13/2016	JAYNES, MAGALI ITZEL	Employee Travel	473.63
16579	3/13/2016	JESSIE, PAMELA	Employee Travel	446.45
16580	3/13/2016	JIMENEZ, BELINDA	Employee Travel	889.58
16581	3/13/2016	JOHNSON JR, CLYDE A	Employee Travel	300.02
16582	3/13/2016	JURGENS, WILLIAM	Employee Travel	302.96
16583	3/13/2016	KANE, STEPHEN	Employee Travel	178.12
16584	3/13/2016	KAPASI, MANSOOR	Student Meals/Room/Other	1,057.27
16585	3/13/2016	KARAH, MARY	Employee Travel	407.11
16586	3/13/2016	KAY, MEGAN	Employee Travel	444.60
16587	3/13/2016	KELLEY, JARED	Employee Travel	168.72
16588	3/13/2016	KELLY, VICTORIA	Employee Travel	703.80
16589	3/13/2016	KNIGHT, ERVIN	Student Meals/Room/Other	2,041.77
16590	3/13/2016	KRUSE, MARY	Employee Travel	310.34
16591	3/13/2016	LAFLAMME, JACQUELINE	Employee Travel	274.26
16592	3/13/2016	LAUER, KARL ALLAN	Student Meals/Room/Other	877.33
16593	3/13/2016	LEBO, NICKOLAS	Student Meals/Room/Other	1,344.53
16594	3/13/2016	LEE, LORI	Employee Travel	313.10
16595	3/13/2016	LEFRANC-FLORES, CARMEN	Employee Travel	1,021.36
16596	3/13/2016	LEWIS, GLEN	Student Meals/Room/Other	7,283.49
16597	3/13/2016	LLEWELLYN, GEORGE	Employee Travel	405.93
16598	3/13/2016	LOCKWOOD, JENNIFER	Employee Travel	440.80
16599	3/13/2016	LOPEZ, DAVID	Employee Travel	309.84
16600	3/13/2016	LOZANO, KRISTEN	Student Meals/Room/Other	808.84
16601	3/13/2016	LYNCH, KYLEE	Employee Travel	337.77
16602	3/13/2016	MABRY, REGINA	Employee Travel	361.98
16603	3/13/2016	MACHADO, JANIS	Employee Travel	315.93
16604	3/13/2016	MALOTT, MARLO	Employee Travel	241.98
16605	3/13/2016	MANN, THOMAS	Employee Travel	712.51
16606	3/13/2016	MARCHLEWSKI, MAXFIELD	Employee Travel	297.21
16607	3/13/2016	MARTIN, ERIN	Student Meals/Room/Other	2,195.91
16608	3/13/2016	MARTINEZ, RAQUEL E	Employee Travel	711.64
16609	3/13/2016	MAST, JOHN	Student Meals/Room/Other	2,464.22
16610	3/13/2016	MASTERS, MAURA	Student Meals/Room/Other	688.88
16611	3/13/2016	MATHENY, RUDOLPH	Employee Travel	73.77

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16612	3/13/2016	MATHEWS, MANDY	Employee Travel	472.12
16613	3/13/2016	MATULA, STEPHANIE	Student Meals/Room/Other	4,311.68
16614	3/13/2016	MAYER, BRIAN	Student Meals/Room/Other	1,404.26
16615	3/13/2016	MCCALISTER, RACHEL	Student Meals/Room/Other	1,113.64
16616	3/13/2016	MCGRAW, STEPHANIE	Student Meals/Room/Other	84.09
16617	3/13/2016	MENDEZ, MARIA A	Employee Travel	486.15
16618	3/13/2016	MILLS, ERIC	Employee Travel	209.32
16619	3/13/2016	MINOR, MELISSA	Employee Travel	15.00
16620	3/13/2016	MJOS, STEVE	Student Meals/Room/Other	1,998.27
16621	3/13/2016	MONTAQUE, JOVAN	Student Meals/Room/Other	527.44
16622	3/13/2016	MORENO, PATRICIA	Employee Travel	468.07
16623	3/13/2016	MORENO, PAUL	Student Meals/Room/Other	1,181.38
16624	3/13/2016	MOYERS, AUDREA	Employee Travel	132.88
16625	3/13/2016	MURILLO, PEDRO	Employee Travel	387.93
16626	3/13/2016	MYERS, LISA	Employee Travel	1,331.76
16627	3/13/2016	NARVAEZ, MARIA G	Employee Travel	812.98
16628	3/13/2016	NELSON, CAROL	Student Meals/Room/Other	1,012.26
16629	3/13/2016	NICHOLS, ANDRIA	Employee Travel	337.53
16630	3/13/2016	O'DELL, DAVID H	Student Meals/Room/Other	43.82
16631	3/13/2016	O'DOWD, JOHN	Employee Travel	302.14
16632	3/13/2016	O'NEILL, ELIZABETH	Employee Travel	318.72
16633	3/13/2016	OCAMPO SALGADO, PETRA	Employee Travel	477.10
16634	3/13/2016	OROPEZ, EDMUND	Employee Travel	141.13
16635	3/13/2016	PERALES, JOSE LUIS	Employee Travel	399.75
16636	3/13/2016	PETTIGREW, KIMBERLEY	Employee Travel	1,400.00
16637	3/13/2016	PHILLIPS, ALEX	Employee Travel	875.96
16638	3/13/2016	PHILLIPS, BRENDAN	Student Meals/Room/Other	115.82
16639	3/13/2016	PHILLIPS, ELIZABETH	Employee Travel	241.98
16640	3/13/2016	PITTSFORD II, DANIEL RAY	Student Meals/Room/Other	494.23
16641	3/13/2016	POPE, ASHLEE	Employee Travel	30.85
16642	3/13/2016	PORTER, JACQUIE	Employee Travel	1,085.40
16643	3/13/2016	PRINGLE, RICKY	Student Meals/Room/Other	1,249.82
16644	3/13/2016	RAMIREZ, JUAN	Employee Travel	615.70
16645	3/13/2016	RAPE, JULIE	Employee Travel	44.00
16646	3/13/2016	RAVEN, SHARON	Employee Travel	560.22
16647	3/13/2016	READ, KRISTINA	Employee Travel	298.62
16648	3/13/2016	REED, PAMELA M	Employee Travel	61.70
16649	3/13/2016	RILEY, BERNARD	Student Meals/Room/Other	1,311.24
16650	3/13/2016	RISER, MINNA S	Employee Travel	295.15
16651	3/13/2016	ROBINSON, DAVID	Employee Travel	168.20
16652	3/13/2016	RODGERS, STACY	Employee Travel	667.47
16653	3/13/2016	RODRIGUEZ, VICTOR	Employee Travel	796.53
16654	3/13/2016	ROSENKRANTZ, SHANE ALEXANDER	Student Meals/Room/Other	339.88
16655	3/13/2016	RUGGINI, JEFFREY	Student Meals/Room/Other	1,464.55
16656	3/13/2016	RUIZ JR, IGNACIO	Student Meals/Room/Other	193.70
16657	3/13/2016	SAENZ, ELIZA	Employee Travel	255.65
16658	3/13/2016	SALAS, KARLA	Employee Travel	127.70
16659	3/13/2016	SANCHEZ, RAUL	Employee Travel	359.67
16660	3/13/2016	SANTAMARIA, CLAUDIA	Employee Travel	556.45
16661	3/13/2016	SATTERWHITE, JOCELYN	Student Meals/Room/Other	269.95
16662	3/13/2016	SAVINA, IVETTE	Employee Travel	629.94
16663	3/13/2016	SAYCE, JOHN	Employee Travel	266.39
16664	3/13/2016	SCHMIDT, HOLLY	Student Meals/Room/Other	261.48
16665	3/13/2016	SERNA, DAWN	Student Meals/Room/Other	1,003.40
16666	3/13/2016	SHUTTLESWORTH, KIM	Student Meals/Room/Other	867.64

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16667	3/13/2016	SIMON, HILARY	Employee Travel	697.33
16668	3/13/2016	STAHL, EDITH	Employee Travel	15.97
16669	3/13/2016	STOEFFLER, SHAWN	Student Meals/Room/Other	1,907.88
16670	3/13/2016	STONE, SARAH	Employee Travel	358.40
16671	3/13/2016	STRINGFELLOW, ROBYN	Student Meals/Room/Other	2,365.00
16672	3/13/2016	SWEET, DANIEL	Employee Travel	250.83
16673	3/13/2016	TAMBUNGA, ROY	Student Meals/Room/Other	3,276.27
16674	3/13/2016	TAYLOR, AMY	Employee Travel	280.80
16675	3/13/2016	THOMAS, JEFFREY	Employee Travel	386.01
16676	3/13/2016	THOMPSON, ARTHUR	Employee Travel	241.98
16677	3/13/2016	THOMPSON, TARRAH	Employee Travel	813.21
16678	3/13/2016	TINNON, SAMUEL	Employee Travel	35.96
16679	3/13/2016	TOVAR, ESTHER	Employee Travel	914.27
16680	3/13/2016	TRAVIS, KRISTINA	Employee Travel	371.86
16681	3/13/2016	TREJO, RANDY	Employee Travel	338.09
16682	3/13/2016	TREVINO, LEANDRA	Employee Travel	1,365.50
16683	3/13/2016	TRIMINO, FELIPE ANDRES	Employee Travel	394.72
16684	3/13/2016	UNRUH, LYNNE	Employee Travel	39.14
16685	3/13/2016	VALDEZ, SYLINA LYN	Employee Travel	1,473.83
16686	3/13/2016	VAZQUEZ HERNANDEZ, SINTHIA S	Employee Travel	462.42
16687	3/13/2016	VILLARREAL, JOHN	Employee Travel	415.22
16688	3/13/2016	WARD, TRAVIS	Employee Travel	191.31
16689	3/13/2016	WARTEL, JULIA	Employee Travel	567.85
16690	3/13/2016	WEINSTEIN, HONEY	Student Meals/Room/Other	137.77
16691	3/13/2016	WELLER, JULIE	Employee Travel	520.25
16692	3/13/2016	WESLEY II, L KEVIN	Employee Travel	295.33
16693	3/13/2016	WILLIAMS, RICARDO	Employee Travel	164.10
16694	3/13/2016	WILLIAMSON, JACKIE	Student Meals/Room/Other	98.46
16695	3/13/2016	WILSON, BRANDON	Student Meals/Room/Other	2,279.62
16696	3/24/2016	FREIGHTLINER OF AUSTIN	Maint: Vehicles	1,754.07
16697	3/24/2016	LAKESHORE LEARNING MATERIALS	General Supplies	34,851.10
16698	3/24/2016	THINKERY	Misc Operating Expenses	180.00
16699	3/24/2016	1ST CHOICE RESTAURANT EQUIPMEN	Non Food	1,325.59
16700	3/24/2016	26-MUSIC SCHOOL	Misc Contracted Services	270.00
16701	3/24/2016	A LA CARTE MENUS SERVICES	Food/Refreshment	4,050.00
16702	3/24/2016	ABM PARKING SERVICES	Rental: All Others	420.00
16703	3/24/2016	ACR ENGINEERING INC	Maint: Bldg & Grounds	16,591.25
16704	3/24/2016	ADAMS, LUKE	Misc Contracted Services	135.00
16705	3/24/2016	ADAMS, PETER J	Misc Contracted Services	75.00
16706	3/24/2016	ADVANCE AUTO PARTS	Gasoline & Other Fuels	3,392.93
16707	3/24/2016	ADVANCED BIONICS LLC	General Supplies	2,400.00
16708	3/24/2016	ADVANCED MOBILITY SYSTEMS OF T	Maint: Vehicles	89.95
16709	3/24/2016	ADVENTURE TO FITNESS LLC	Software	599.00
16710	3/24/2016	AEVAZ, ROMIC	Misc Contracted Services	150.00
16711	3/24/2016	AGUILAR, LINDA	Employee Travel	60.00
16712	3/24/2016	ALAMO WELDING SUPPLY CO INC OF	Equip< \$5000 Per Unit	6,216.79
16713	3/24/2016	ALANIZ, LORA	General Supplies	85.46
16714	3/24/2016	ALLEN, JOSHUA BENJAMIN	Misc Contracted Services	75.00
16715	3/24/2016	ALLIED SALES COMPANY	Gasoline & Other Fuels	1,798.00
16716	3/24/2016	AMBERG, MICHELLE	Employee Travel	74.46
16717	3/24/2016	AMERICAN CONSTRUCTORS INC	Bldg Construction & Improvemnt	180,037.39
16718	3/24/2016	ANAK CONSULTANTS INC	Misc Contracted Services	5,000.00
16719	3/24/2016	ANDERSEN, ANDREW	Misc Contracted Services	225.00
16720	3/24/2016	ANDYS AUTO AIR & SUPPLY	Vehicle Supplies	1,896.52
16721	3/24/2016	APPLE COMPUTER INC	Computer Rel.Eq<\$5000 Per Unit	130,812.95

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16722	3/24/2016	ARIAS-MEDINA, JESUS CRISTOBAL	Misc Contracted Services	210.00
16723	3/24/2016	ASHAI, SARA	Misc Contracted Services	50.00
16724	3/24/2016	ATKINS, QUENTIN	Misc Contracted Services	75.00
16725	3/24/2016	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	900.00
16726	3/24/2016	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	535.14
16727	3/24/2016	AUSTIN AREA BRANCH OF THE INTE	Employee Travel	140.00
16728	3/24/2016	AUSTIN BUSINESS FURNITURE	General Supplies	10,381.53
16729	3/24/2016	AUSTIN FILM SOCIETY	Misc Contracted Services	800.00
16730	3/24/2016	AUSTIN HIGH SCHOOL	Student Meals/Room/Other	1,633.50
16731	3/24/2016	AUSTIN LEARNING CENTER	Misc Contracted Services	1,930.24
16732	3/24/2016	AUSTIN MAC REPAIR	Misc Operating Expenses	199.48
16733	3/24/2016	AUSTIN RIBBON & COMPUTER SUPPL	Computer Rel.Eq<\$5000 Per Unit	171,749.32
16734	3/24/2016	AUTHENTIC PROMOTIONS COM	General Supplies	1,340.00
16735	3/24/2016	AVANCE AUSTIN INC	Misc Contracted Services	10,939.36
16736	3/24/2016	AYALA, ASHLEY	Food/Refreshment	30.20
16737	3/24/2016	B & H PHOTO VIDEO	Computer Rel.Eq<\$5000 Per Unit	1,539.50
16738	3/24/2016	BABOLA, TERRENCE JAY	Misc Contracted Services	560.00
16739	3/24/2016	BAKER AND TAYLOR INC	Reading Materials	1,668.00
16740	3/24/2016	BALEY, DAVID	Misc Contracted Services	115.00
16741	3/24/2016	BALIGAD, ROMAN D	Misc Contracted Services	270.00
16742	3/24/2016	BARLIN, BENJAMIN	Misc Contracted Services	170.00
16743	3/24/2016	BARNES AND NOBLE	Reading Materials	424.89
16744	3/24/2016	BARRERA, GEORGES LOUIS	Misc Contracted Services	130.00
16745	3/24/2016	BARRETT, MICHAEL J	Misc Contracted Services	405.00
16746	3/24/2016	BARSHOP, NOAH	Misc Contracted Services	40.00
16747	3/24/2016	BARTLETT COCKE LP	Bldg Construction & Improvemnt	148,011.89
16748	3/24/2016	BAUTISTA, RONALD R	Misc Contracted Services	210.00
16749	3/24/2016	BAXTER, WEST ROBERT	Misc Contracted Services	210.00
16750	3/24/2016	BEDFORD, LARRY D	Professional Services	361.00
16751	3/24/2016	BELL, RONALD	Employee Travel	24.64
16752	3/24/2016	BELZ, HENRIKE	Misc Contracted Services	500.00
16753	3/24/2016	BERGAN, STEFAN J	Misc Contracted Services	75.00
16754	3/24/2016	BERGARA, HENRY A	Misc Contracted Services	485.00
16755	3/24/2016	BEUSSMAN, DAVID	Employee Travel	110.00
16756	3/24/2016	BIRKELAND, HALVARD KIRK	Misc Contracted Services	75.00
16757	3/24/2016	BLACKBURN, ALEXANDER THURMAN	Misc Contracted Services	165.00
16758	3/24/2016	BLANEY, KENDRA	Misc Contracted Services	150.00
16759	3/24/2016	BOARDMAN, MARTIN C	Misc Contracted Services	95.00
16760	3/24/2016	BOAZ ENTERPRISES	Employee Travel	2,150.00
16761	3/24/2016	BOOKSPRING	Misc Contracted Services	9,490.00
16762	3/24/2016	BOULETTE & GOLDEN LLP	Legal Services	935.00
16763	3/24/2016	BOUND TO STAY BOUND BOOKS INC	Reading Materials	390.71
16764	3/24/2016	BOWIE HIGH SCHOOL	Student Meals/Room/Other	2,633.50
16765	3/24/2016	BRANDIMARTE, DANI A	Misc Operating Expenses	209.00
16766	3/24/2016	BRANTNER, LEANNE	Professional Services	532.00
16767	3/24/2016	BROWN, MITCHELL	Misc Contracted Services	75.00
16768	3/24/2016	BROWN, TODD LEE	Misc Contracted Services	190.00
16769	3/24/2016	BUCHANAN, MEGHAN	Employee Travel	50.00
16770	3/24/2016	BUCHANAN, SHANICE	Employee Travel	31.00
16771	3/24/2016	BUTTERKRUST BAKERY INC	Food	18,762.55
16772	3/24/2016	CADE, CALEB	Misc Contracted Services	150.00
16773	3/24/2016	CADE, CODY	Misc Contracted Services	120.00
16774	3/24/2016	CALISE, DANIEL J	Misc Operating Expenses	209.00
16775	3/24/2016	CAMBIUM EDUCATION INC	Reading Materials	491.40
16776	3/24/2016	CANON SOLUTIONS AMERICA INC	Copier Rental	1,048.22

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16777	3/24/2016	CAPSTONE	Reading Materials	3,013.64
16778	3/24/2016	CARR, VICTORIA	Misc Contracted Services	84.00
16779	3/24/2016	CASTANEDA, GUILLERMO	Misc Contracted Services	95.00
16780	3/24/2016	CENTER FOR RESPONSIVE SCHOOLS	Employee Travel	199.00
16781	3/24/2016	CHANNING BETE COMPANY INC	General Supplies	3,249.90
16782	3/24/2016	CHARANIYA, ALIZAH	Misc Contracted Services	100.00
16783	3/24/2016	CHAVEZ, RENE	Professional Services	171.00
16784	3/24/2016	CIBER INC	Fixed Assets Groupings	102,875.00
16785	3/24/2016	CITY OF AUSTIN	Telecommunications	352,785.50
16786	3/24/2016	CITY OF AUSTIN	Water,Wastewater, Sanitation	878,227.88
16787	3/24/2016	CL AND G JOINT VENTURE	Rental: Land & Buildings	41,991.30
16788	3/24/2016	CLARK, RYAN C	Employee Travel	60.00
16789	3/24/2016	CLAYTON, ROGER G	Misc Contracted Services	115.00
16790	3/24/2016	COCA COLA ENTERPRISES	Food/Refreshment	272.50
16791	3/24/2016	COLQUIT, JOSHUA M	Professional Services	513.00
16792	3/24/2016	COMMERCIAL KITCHEN REPAIR COMP	Equip Maint Repairs	4,134.92
16793	3/24/2016	COMPASSLEARNING INC	Software	260.00
16794	3/24/2016	COYLE, LINDSAY S	Misc Contracted Services	165.00
16795	3/24/2016	CS ADVANTAGE USAA INC	Bldg Construction & Improvemnt	3,947.72
16796	3/24/2016	DAHILL	Copier Rental	6,438.00
16797	3/24/2016	DANIELS, AUBREY OSMAN	Misc Contracted Services	135.00
16798	3/24/2016	DAVID FENSKE SAND & GRAVEL HAU	Custodial/Maint Supplies	1,122.00
16799	3/24/2016	DAY II, JAMES D	Misc Contracted Services	75.00
16800	3/24/2016	DAY, ISADORA	General Supplies	34.88
16801	3/24/2016	DEEPCOOLCLEAR LLC	Misc Contracted Services	6,600.00
16802	3/24/2016	DEES, RUBEN G	Misc Contracted Services	135.00
16803	3/24/2016	DELL MARKETING LP	Computer Rel.Eq<\$5000 Per Unit	79,452.31
16804	3/24/2016	DENNY JR, ROBERT O	Misc Contracted Services	55.00
16805	3/24/2016	DEVILLIER, RACHEL G	Misc Contracted Services	415.00
16806	3/24/2016	DIALLO, SALIOU	Misc Contracted Services	135.00
16807	3/24/2016	DIMENSIONU INC	Software	2,556.00
16808	3/24/2016	DISNEY EDUCATIONAL PRODUCTS	Software	119.92
16809	3/24/2016	DMD DESIGNWORKS	Engineering Fees	52,044.78
16810	3/24/2016	DOGGETT, ANDREW	General Supplies	23.15
16811	3/24/2016	DOMINOS PIZZA	Food	10,993.10
16812	3/24/2016	DOMINOS PIZZA	Food	10,861.50
16813	3/24/2016	DOMINOS PIZZA #6378	Food	4,727.00
16814	3/24/2016	DOMINOS PIZZA #6384 #6592 #660	Food	2,944.00
16815	3/24/2016	DOMINOS PIZZA #6601 #6605 #805	Food	2,481.40
16816	3/24/2016	DONELSON, RYAN	Misc Contracted Services	135.00
16817	3/24/2016	DORTCH III, CHARLES F	Misc Contracted Services	345.00
16818	3/24/2016	DOSHIER, NICKOLAS	Employee Travel	60.00
16819	3/24/2016	DUNCAN, DAVID DOUGLAS	Misc Contracted Services	345.00
16820	3/24/2016	DUPREE, CRAIG M	Misc Contracted Services	230.00
16821	3/24/2016	DUTT, DANIEL	Misc Contracted Services	300.00
16822	3/24/2016	DYKES, LAURA	Misc Contracted Services	400.00
16823	3/24/2016	EDUCATION SERVICE CTR REG 13	Other Srvcs-Educ Serv Center	2,500.00
16824	3/24/2016	ELBERT, NICHOLE	Misc Contracted Services	75.00
16825	3/24/2016	ELLIS, CHESTER PAUL	Misc Contracted Services	95.00
16826	3/24/2016	EM CONSULTING: EMPOWERING MIND	Professional Services	1,745.31
16827	3/24/2016	ENABLE ID SOLUTIONS INC	General Supplies	476.00
16828	3/24/2016	ENERGY ENGINEERING ASSOCIATES	Engineering Fees	10,271.67
16829	3/24/2016	ENTERPRISE RENT A CAR	Employee Travel	11,399.61
16830	3/24/2016	ESTES, CRAIG A	Employee Travel	281.88
16831	3/24/2016	EVANOVICH, TROY J	Misc Contracted Services	135.00

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16832	3/24/2016	FAHRENTHOLD, MICHAEL	Misc Contracted Services	135.00
16833	3/24/2016	FAITH PRESBYTERIAN CHILD DEVEL	Rental: All Others	1,950.00
16834	3/24/2016	FANTIN, GREGORY	Misc Contracted Services	100.00
16835	3/24/2016	FAREED, SYED EJAZ	Misc Contracted Services	124.00
16836	3/24/2016	FARMER ENVIRONMENTAL GROUP LLC	Bldg Construction & Improvemnt	5,185.00
16837	3/24/2016	FARMTEK	Equip< \$5000 Per Unit	741.82
16838	3/24/2016	FATTER & EVANS ARCHITECTS INC	Engineering Fees	1,820.22
16839	3/24/2016	FIESTA TORTILLAS	Food	17,790.67
16840	3/24/2016	FIGUEROA, ERNESTO BENITEZ	Misc Contracted Services	75.00
16841	3/24/2016	FINNEGAN, VICTORIA	General Supplies	929.50
16842	3/24/2016	FLEMING, HANK	Misc Contracted Services	75.00
16843	3/24/2016	FLOTO, CARL	Misc Contracted Services	210.00
16844	3/24/2016	FOLLETT SCHOOL SOLUTIONS INC	Reading Materials	4,147.76
16845	3/24/2016	FOSTER GRANDPARENT PROGRAM	Misc Contracted Services	353.67
16846	3/24/2016	FREGIA, FAYE ELLEN	Misc Contracted Services	185.00
16847	3/24/2016	FRITZ BYRNE HEAD & FITZPATRICK	Legal Services	1,832.33
16848	3/24/2016	FROMBERG ASSOCIATES LTD	Engineering Fees	6,584.17
16849	3/24/2016	GAGE, LYNNE	General Supplies	14.27
16850	3/24/2016	GARCIA, JOEL	Employee Travel	93.42
16851	3/24/2016	GARZA, NANCY	Misc Contracted Services	230.00
16852	3/24/2016	GEN AUSTIN	Misc Contracted Services	200.00
16853	3/24/2016	GENERAL BINDING CORP	Equip< \$5000 Per Unit	1,744.00
16854	3/24/2016	GIBSON, JOHN J	Misc Contracted Services	115.00
16855	3/24/2016	GLASSCOCK, KIMBERLY	Employee Travel	89.64
16856	3/24/2016	GOKA, JEANNE	General Supplies	133.61
16857	3/24/2016	GOLTZ, JASON S	Misc Contracted Services	135.00
16858	3/24/2016	GOMEZ, ROBERT	Misc Contracted Services	60.00
16859	3/24/2016	GRAVES, KEITH	Misc Contracted Services	600.00
16860	3/24/2016	GRISHAM, CHARLIE	Misc Contracted Services	165.00
16861	3/24/2016	GT DISTRIBUTORS INC	Equip< \$5000 Per Unit	1,512.50
16862	3/24/2016	GUITAR CENTER STORES INC	Equip< \$5000 Per Unit	14,877.00
16863	3/24/2016	HAL BOWMAN INC	Employee Travel	756.00
16864	3/24/2016	HALVERSON, BRIAN M	General Supplies	182.02
16865	3/24/2016	HANLEY, MARIA C	General Supplies	47.35
16866	3/24/2016	HARKINS COMPANY	Bldg Construction & Improvemnt	16,717.50
16867	3/24/2016	HARUTUNIAN ENGINEERING INC.	Engineering Fees	12,771.44
16868	3/24/2016	HAYS, JOSEPH G	Misc Contracted Services	150.00
16869	3/24/2016	HAYS, PETER JAMES	Misc Contracted Services	195.00
16870	3/24/2016	HAYWOOD, TYRONE B	Misc Contracted Services	440.00
16871	3/24/2016	HCS INC COMMERCIAL GENERAL CON	Bldg Construction & Improvemnt	71,042.75
16872	3/24/2016	HEB GROCERY COMPANY LP	General Supplies	3,868.55
16873	3/24/2016	HENRICKS, DAVID	Misc Contracted Services	75.00
16874	3/24/2016	HENSLEY, MICHAEL JAMES	Misc Contracted Services	330.00
16875	3/24/2016	HERNANDEZ, OLIVIA C	General Supplies	19.99
16876	3/24/2016	HERNDON JR, ROBERT W	Misc Contracted Services	585.00
16877	3/24/2016	HIGH INTEREST PUBLISHING INC	Reading Materials	324.80
16878	3/24/2016	HILTON, MARY	Employee Travel	48.40
16879	3/24/2016	HISPANIC SCHOLARSHIP CONSORTIU	Misc Contracted Services	10,880.00
16880	3/24/2016	HOME DEPOT	General Supplies	139.34
16881	3/24/2016	HOSA TEXAS ASSOCIATION INC	Employee Travel	275.00
16882	3/24/2016	HOUSTON, CINDY L	Misc Contracted Services	600.00
16883	3/24/2016	HOWARD, RODNEY ALLEN	Misc Contracted Services	75.00
16884	3/24/2016	HOYT JR, PETER L	Misc Contracted Services	135.00
16885	3/24/2016	IANNO, ANTHONY	Misc Contracted Services	210.00
16886	3/24/2016	INGHAM, DONNA C	Misc Contracted Services	350.00

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16887	3/24/2016	INK INTERNATIONAL INC	Misc Contracted Services	12,000.00
16888	3/24/2016	INTERNATIONAL MEETING PLANNERS	Employee Travel	900.00
16889	3/24/2016	IT'S TIME TEXAS INC	Misc Contracted Services	2,160.00
16890	3/24/2016	JACKSON GALLOWAY COLLIER	Engineering Fees	14,767.17
16891	3/24/2016	JACOBS, WESLEY LEE	Misc Contracted Services	415.00
16892	3/24/2016	JAQUEZ, DELIA	Misc Operating Expenses	29.99
16893	3/24/2016	JENKINS, CARL E	Misc Contracted Services	230.00
16894	3/24/2016	JM ATHLETIC	General Supplies	2,860.00
16895	3/24/2016	JOERIS GENERAL CONTRACTORS LTD	Bldg Construction & Improvemnt	53,534.14
16896	3/24/2016	JOHNSON III, RAYMOND LEE	Misc Contracted Services	225.00
16897	3/24/2016	JONES, CHRISTOPHER SCOTT	Misc Contracted Services	165.00
16898	3/24/2016	JONES, JOHN W	Misc Contracted Services	75.00
16899	3/24/2016	JONES, STAN A	Equip Maint Repairs	217.90
16900	3/24/2016	JONES, VANESSA	General Supplies	95.56
16901	3/24/2016	JORDAN JR, FREDDIE C	Misc Contracted Services	75.00
16902	3/24/2016	JOSE I GUERRA INC	Misc Contracted Services	2,307.96
16903	3/24/2016	JOSEPHSON, ANA	General Supplies	504.16
16904	3/24/2016	JUCTICE, JACK	Misc Contracted Services	137.08
16905	3/24/2016	KAMICO INSTRUCTIONAL MEDIA INC	Testing Materials	6,313.20
16906	3/24/2016	KAMRATH, TIMOTHY M	Misc Contracted Services	95.00
16907	3/24/2016	KAPLAN EARLY LEARNING COMPANY	General Supplies	8,297.46
16908	3/24/2016	KEHRBERG, GRETCHEN	Misc Operating Expenses	209.00
16909	3/24/2016	KENCON CONSTRUCTORS	Misc Contracted Services	142,300.34
16910	3/24/2016	KILLION, MARIE	Employee Travel	44.28
16911	3/24/2016	KING, WILLIE	Misc Contracted Services	240.00
16912	3/24/2016	KLEINFELDER CENTRAL INC	Geotech Testing	768.00
16913	3/24/2016	KNIGHT, KRISTIN O	Misc Contracted Services	40.00
16914	3/24/2016	KRAHN, STEPHEN W	Misc Contracted Services	250.00
16915	3/24/2016	KRONEBUSCH, ERIC	Misc Contracted Services	75.00
16916	3/24/2016	KURTZ, ALLEN	Misc Contracted Services	115.00
16917	3/24/2016	KWIK ICE	Food	1,764.75
16918	3/24/2016	LAGRONE, WALTER	Misc Contracted Services	405.00
16919	3/24/2016	LAHORGUE, CHRISTOPHER S	Misc Contracted Services	255.00
16920	3/24/2016	LAKSHMINARAYANAN, VIDYA	Employee Travel	131.76
16921	3/24/2016	LAMPASAS ISD	Misc Operating Expenses	140.00
16922	3/24/2016	LANGFORD, RODNEY	Misc Contracted Services	330.00
16923	3/24/2016	LBJ COMP HIGH SCHOOL	Misc Contracted Services	1,550.00
16924	3/24/2016	LEANDER ISD	Misc Operating Expenses	300.00
16925	3/24/2016	LEDESMA, JAMES WILLIAM	Misc Contracted Services	345.00
16926	3/24/2016	LESHER, KEN E	Misc Contracted Services	115.00
16927	3/24/2016	LOGAN, RICHARD	Misc Contracted Services	170.00
16928	3/24/2016	LONGHORN INTERNATIONAL TRUCKS	Maint: Vehicles	4,856.08
16929	3/24/2016	LOWES HOME IMPROVEMENT WAREHOU	General Supplies	514.50
16930	3/24/2016	LUMBRERAS, BERT	Misc Contracted Services	135.00
16931	3/24/2016	LUMBRERAS, DANIEL	Misc Contracted Services	465.00
16932	3/24/2016	LYNCH, KYLEE	Employee Travel	60.00
16933	3/24/2016	MAD SCIENCE OF AUSTIN	Misc Operating Expenses	325.00
16934	3/24/2016	MADDEN, CHRISTOPHER B	Misc Contracted Services	165.00
16935	3/24/2016	MALONE, THOMAS	Misc Contracted Services	195.00
16936	3/24/2016	MARR, RICHARD C	Misc Contracted Services	395.00
16937	3/24/2016	MARTINEZ SANCHEZ, JESUS	Misc Contracted Services	225.00
16938	3/24/2016	MARTINEZ, ANTHONY	Misc Contracted Services	2,450.00
16939	3/24/2016	MATERA PAPER CO LTD	Custodial/Maint Supplies	5,975.00
16940	3/24/2016	MATHEWS, MARK	Misc Contracted Services	180.00
16941	3/24/2016	MATHWARM UPS COM	Testing Materials	1,570.00

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16942	3/24/2016	MAZUR, LISA MARIE	Misc Contracted Services	40.00
16943	3/24/2016	MCCLAFERTY, JOHN C	Misc Contracted Services	615.00
16944	3/24/2016	MCGRAY & MCGRAY	Engineering Fees	4,430.00
16945	3/24/2016	MENDOZA IV, ARTURO	Misc Contracted Services	95.00
16946	3/24/2016	MILLER IMAGING AND DIGITAL SOL	Reproduction Costs	2,187.98
16947	3/24/2016	MINOR, JAMES	Misc Contracted Services	450.00
16948	3/24/2016	MISHRIKY, LISA	Misc Operating Expenses	209.00
16949	3/24/2016	MOBILITY BLUEPRINT LLC	Misc Contracted Services	6,958.33
16950	3/24/2016	MOLINA, FRANK	Misc Contracted Services	115.00
16951	3/24/2016	MOLOF, BRAD	Misc Contracted Services	75.00
16952	3/24/2016	MOORE, SARA B	Employee Travel	19.66
16953	3/24/2016	MOREHART, DONALD PAUL	Misc Contracted Services	250.00
16954	3/24/2016	MORENO, MARIO	Misc Contracted Services	135.00
16955	3/24/2016	MORGAN, JACOB V	Misc Operating Expenses	209.00
16956	3/24/2016	MOVE SOLUTIONS AUSTIN LTD	Misc Operating Expenses	1,075.05
16957	3/24/2016	MTS PUBLICATIONS	Reading Materials	91.80
16958	3/24/2016	MUYSHONDT, GABRIEL PATRICK	Misc Contracted Services	345.00
16959	3/24/2016	NATIONAL BOARD FOR PROF TEACH	Employee Travel	82,775.00
16960	3/24/2016	NATIONAL STAGE EQUIPMENT CO	General Supplies	2,625.75
16961	3/24/2016	NAVA, MARIO	Misc Contracted Services	210.00
16962	3/24/2016	NCS PEARSON INC	Software	29,883.33
16963	3/24/2016	NDIKA, ANTHONY	Misc Contracted Services	230.00
16964	3/24/2016	O'CONNELL ROBERTSON INC	Engineering Fees	8,353.30
16965	3/24/2016	ONE CALL CONCEPTS INC	Misc Operating Expenses	363.58
16966	3/24/2016	ONETOUCHPOINT GINNYS	Reproduction Costs	15,816.29
16967	3/24/2016	PADGETT STRATEMANN & CO LLP	Audit Services	12,500.00
16968	3/24/2016	PAGE SOUTHERLAND PAGE LLP	Engineering Fees	51,895.12
16969	3/24/2016	PAGLIAI JR, EDWARD J	Misc Contracted Services	800.00
16970	3/24/2016	PARKER, ROBERT C	Misc Contracted Services	3,950.00
16971	3/24/2016	PARSONS JR, ROBERT E	Misc Contracted Services	800.00
16972	3/24/2016	PEARSON EDUCATION INC	Textbooks	2,986.75
16973	3/24/2016	PEARSON EDUCATION INC	Software	5,000.00
16974	3/24/2016	PEDERNALES ELECTRIC COOP INC	Electricity	8,111.51
16975	3/24/2016	PELLETS INC	General Supplies	4,128.00
16976	3/24/2016	PERMA BOUND BOOKS	Reading Materials	7,728.66
16977	3/24/2016	PETERSON, JULIE E	Misc Operating Expenses	209.00
16978	3/24/2016	PETRAS, ANDREW	General Supplies	108.11
16979	3/24/2016	PETROLEUM TRADERS CORPORATION	Gasoline & Other Fuels	6,361.00
16980	3/24/2016	PHILLIPS, STEPHANIE B	Misc Contracted Services	800.00
16981	3/24/2016	PINSON, KYLE	Misc Contracted Services	345.00
16982	3/24/2016	PIRICS, MICHAEL GARY	Misc Contracted Services	295.00
16983	3/24/2016	PITTMAN, KENNETH	Professional Services	292.60
16984	3/24/2016	POTTER, ANDREW	Misc Contracted Services	500.00
16985	3/24/2016	PRENTICE, STEPHEN	Misc Contracted Services	270.00
16986	3/24/2016	PSAF DEVELOPERS INC	Rental: Land & Buildings	9,460.00
16987	3/24/2016	PYRAMID EDUCATIONAL CONSULTANT	General Supplies	130.00
16988	3/24/2016	QA SYSTEMS INC	Equip Maint Repairs	609,107.02
16989	3/24/2016	R L TOWNSEND & ASSOCIATES LLC	Professional Services	10,447.50
16990	3/24/2016	RALLY EDUCATION	Testing Materials	892.50
16991	3/24/2016	RAMIREZ, DAVID	Misc Contracted Services	270.00
16992	3/24/2016	RAMIREZ, JUAN CARLOS	Misc Contracted Services	75.00
16993	3/24/2016	RAMIREZ, MARIO	Misc Contracted Services	280.00
16994	3/24/2016	RAMIREZ, TAYLIN D	Employee Travel	64.29
16995	3/24/2016	RAY, KYLE AUSTIN	Misc Contracted Services	330.00
16996	3/24/2016	REACH, JACOB	Employee Travel	41.96

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16997	3/24/2016	READY REFRESH	Food/Refreshment	16.87
16998	3/24/2016	REALLY GOOD STUFF	General Supplies	115.41
16999	3/24/2016	REALLY GREAT READING LLC	General Supplies	655.20
17000	3/24/2016	REDLEAF PRESS	Reading Materials	372.90
17001	3/24/2016	REVOLUTION FOODS INC	Food	112,164.71
17002	3/24/2016	RHEA, RICHARD W	Misc Contracted Services	600.00
17003	3/24/2016	RIZZO, NICHOLAS	Misc Contracted Services	395.00
17004	3/24/2016	ROBERTS, JIMMY D	Misc Contracted Services	115.00
17005	3/24/2016	ROBERTSON, HENRY	Misc Contracted Services	65.00
17006	3/24/2016	ROCHESTER 100 INC	General Supplies	945.00
17007	3/24/2016	RODRIGUEZ JR, MARCELLO	Misc Contracted Services	75.00
17008	3/24/2016	ROLES, ERIC	Misc Contracted Services	330.00
17009	3/24/2016	ROSETTA TECHNOLOGIES	Equip Maint Repairs	649.00
17010	3/24/2016	ROSSER, JOSEPH W	Misc Contracted Services	395.00
17011	3/24/2016	ROUND ROCK ISD	Misc Operating Expenses	50.00
17012	3/24/2016	ROWAN, HEATHER L	Student Meals/Room/Other	116.09
17013	3/24/2016	RUSH BUS CENTERS OF TEXAS LP	Gasoline & Other Fuels	6,135.79
17014	3/24/2016	SALAS, JAMIE	Misc Contracted Services	170.00
17015	3/24/2016	SALAS, RAQUEL	Misc Contracted Services	380.00
17016	3/24/2016	SANDERS/WINGO ADVERTISING INC	Misc Contracted Services	326,950.00
17017	3/24/2016	SCHAEFER, JASON	Misc Contracted Services	75.00
17018	3/24/2016	SCHOOL IMPROVEMENT NETWORK INC	Software	209.00
17019	3/24/2016	SCOTT, LOUIS E	Misc Contracted Services	185.00
17020	3/24/2016	SCOTT, RONNIE	Employee Travel	21.00
17021	3/24/2016	SEED ADULT AND FAMILY LEARNING	Misc Contracted Services	2,595.00
17022	3/24/2016	SEVIER, ANGELITA	Employee Travel	100.00
17023	3/24/2016	SHABAZZ, BRANDON MALIK	Misc Contracted Services	150.00
17024	3/24/2016	SHEKHANI, MUSTAFA	Misc Contracted Services	60.00
17025	3/24/2016	SHEU, MASON	Misc Contracted Services	130.00
17026	3/24/2016	SHI GOVERNMENT SOLUTIONS INC	Computer Rel.Eq<\$5000 Per Unit	1,564.30
17027	3/24/2016	SHORT, JEFFREY DANIEL	Misc Contracted Services	230.00
17028	3/24/2016	SILVA, JUAN C	Misc Contracted Services	75.00
17029	3/24/2016	SKINNER-FOSTER, JACQUELINE	Misc Operating Expenses	75.00
17030	3/24/2016	SKY-SKAN INC	Software	6,150.00
17031	3/24/2016	SMITH JR, CORRIE H	Misc Contracted Services	115.00
17032	3/24/2016	SMITH SUPPLY COMPANY LLC	Equip< \$5000 Per Unit	4,199.00
17033	3/24/2016	SMITH, JOHN H	Misc Contracted Services	95.00
17034	3/24/2016	SMITH, KATE	General Supplies	144.35
17035	3/24/2016	SOCCER POST, THE	General Supplies	9,300.00
17036	3/24/2016	SOCIAL SOLUTIONS GLOBAL INC	Software	3,682.50
17037	3/24/2016	SOSA JR, ANDRES	Professional Services	596.60
17038	3/24/2016	SOTO, JANN LORENZO	Misc Contracted Services	150.00
17039	3/24/2016	SOUL SESSIONS	Misc Contracted Services	1,322.50
17040	3/24/2016	SPORTS IMPORTS INC	General Supplies	9,000.00
17041	3/24/2016	SPRINT PCS	Telecommunications	151.96
17042	3/24/2016	ST AUBIN, KERRI ANNE	Misc Contracted Services	415.00
17043	3/24/2016	ST DOMINIC SAVIO CATHOLIC HS	Misc Operating Expenses	420.00
17044	3/24/2016	STADNICK, JOHN	Misc Contracted Services	115.00
17045	3/24/2016	STALDER, MICHAEL LEE	Misc Contracted Services	130.00
17046	3/24/2016	STROHSCHIEIN, STEPHEN R	Misc Contracted Services	135.00
17047	3/24/2016	STUDIO D CONSULTING + DESIGN L	Engineering Fees	6,581.37
17048	3/24/2016	SUN COAST RESOURCES INC	Gasoline & Other Fuels	14,218.52
17049	3/24/2016	SUNGARD PUBLIC SECTOR INC	Software	2,740.05
17050	3/24/2016	SUNLAND GROUP INC	Misc Contracted Services	52,223.65
17051	3/24/2016	SYED, HASAD	Misc Contracted Services	150.00

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17052	3/24/2016	TAMMA, POORNIMA	Misc Contracted Services	130.00
17053	3/24/2016	TANNERT, DEBBIE	Employee Travel	60.00
17054	3/24/2016	TATUM, DEBO	Misc Operating Expenses	209.00
17055	3/24/2016	TEACHING CHANNEL	Misc Contracted Services	18,750.00
17056	3/24/2016	TEMPLE, BRANNEN	Misc Contracted Services	300.00
17057	3/24/2016	TERRACON INC	Geotech Testing	7,760.00
17058	3/24/2016	TEXAS A & M UNIVERSITY	Employee Travel	672.00
17059	3/24/2016	TEXAS ALTERNATOR STARTER SERVI	Vehicle Supplies	58.60
17060	3/24/2016	TEXAS ASSOCIATION OF SCHOOL BO	Bldg Construction & Improvemnt	29,118.00
17061	3/24/2016	TEXAS CLOSED CAPTIONING LLC	Professional Services	1,650.00
17062	3/24/2016	TEXAS DEPT OF LICENSING & REGU	Misc Operating Expenses	80.00
17063	3/24/2016	TEXAS DEPT OF STATE HEALTH SER	City and County Fees	176.00
17064	3/24/2016	TEXAS GAS SERVICE	Natural Gas	51,652.12
17065	3/24/2016	TEXAS GENERAL LAND OFFICE	Natural Gas	76,698.91
17066	3/24/2016	TEXAS HIGH SCHOOL ATHLETIC	Professional Dues	100.00
17067	3/24/2016	TEXAS ROOFING CO LP	Bldg Construction & Improvemnt	450.00
17068	3/24/2016	TEXAS SCHOOL FOR THE BLIND	Reading Materials	175.00
17069	3/24/2016	THEATRE ACTION PROJECT	Misc Contracted Services	2,800.00
17070	3/24/2016	THERMAL MECHANICAL CONTRACTORS	Bldg Construction & Improvemnt	4,000.00
17071	3/24/2016	THIEME, MONTE	Employee Travel	63.18
17072	3/24/2016	TILLIS, TERRY L	Misc Contracted Services	115.00
17073	3/24/2016	TIME WARNER CABLE	Telecommunications	17,934.31
17074	3/24/2016	TIMMONS, LAWRENCE	Misc Contracted Services	210.00
17075	3/24/2016	TOM GREEN & COMPANY ENGINEERS	Engineering Fees	2,083.15
17076	3/24/2016	TRANE COMPANY, THE	Equip Maint Repairs	123.42
17077	3/24/2016	TRAVIS CENTRAL APPRAISAL DISTR	Tax Appraisal & Collection	1,370,934.04
17078	3/24/2016	TRAVIS COUNTY 4 H & YOUTH DEVE	Misc Contracted Services	1,968.00
17079	3/24/2016	TREVINO, MODESTA B	Misc Contracted Services	750.00
17080	3/24/2016	TROWBRIDGE, KAITLYN	Misc Contracted Services	55.00
17081	3/24/2016	TURNER, ROBERT	Misc Contracted Services	345.00
17082	3/24/2016	TURNER, STEPHEN C	Non Food	53.85
17083	3/24/2016	U S HEALTHWORKS MEDICAL GROUP	Misc Operating Expenses	767.00
17084	3/24/2016	U S POSTAL SERVICE	General Supplies	245.00
17085	3/24/2016	ULMER, JAMES L	Misc Contracted Services	70.00
17086	3/24/2016	UNITED PARCEL SERVICE	General Supplies	147.03
17087	3/24/2016	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Contracted Services	40,295.83
17088	3/24/2016	UNIVERSITY OF TEXAS PAN AMERIC	Employee Travel	350.00
17089	3/24/2016	UNRUH, GARY A	Misc Contracted Services	295.00
17090	3/24/2016	USIC LOCATING SERVICES INC	Misc Operating Expenses	8,940.00
17091	3/24/2016	VARGAS, HENRY R	Misc Contracted Services	115.00
17092	3/24/2016	VERIZON WIRELESS	Telecommunications	379.90
17093	3/24/2016	VINCIK, WESLY	Employee Travel	60.80
17094	3/24/2016	WAHRMUND, NATHAN C	Misc Contracted Services	280.00
17095	3/24/2016	WATSON, BRANDI	Misc Contracted Services	300.00
17096	3/24/2016	WEINSTEIN, HONEY	Employee Travel	164.61
17097	3/24/2016	WHITE, GREG S	Misc Contracted Services	270.00
17098	3/24/2016	WHITTINGTON, SHIRLEAN	Misc Contracted Services	70.00
17099	3/24/2016	WILBORN, ZACHARY T	General Supplies	117.50
17100	3/24/2016	WILLIAMS, BURRELL	Misc Contracted Services	345.00
17101	3/24/2016	WILLIAMS, CHRISTOPHER M	Misc Contracted Services	95.00
17102	3/24/2016	WILLIAMS, KENNETH	Misc Contracted Services	195.00
17103	3/24/2016	WILSON, STEPHANIE	Misc Contracted Services	100.00
17104	3/24/2016	WIMBERLEY ISD	Misc Operating Expenses	135.00
17105	3/24/2016	WINDFALL BOOKS	Reading Materials	269.57
17106	3/24/2016	WISE, KATHRYN	Misc Contracted Services	950.00

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17107	3/24/2016	WOLFINGTON, JILL L	Employee Travel	307.80
17108	3/24/2016	WOOLLARD NICHOLS AND ASSOCIATE	Misc Contracted Services	1,250.00
17109	3/24/2016	YBARRA, NICKY GILBERT	Misc Contracted Services	115.00
17110	3/24/2016	YELVERTON, ASHLEY GRAY	Misc Contracted Services	40.00
17111	3/24/2016	YGLESIAS, ELENA GRACE	Misc Contracted Services	25.00
17112	3/24/2016	YOO, LINDA HANSOUL	Misc Contracted Services	100.00
17113	3/24/2016	ZACHARY SCOTT THEATRE	Misc Contracted Services	3,000.00
17114	3/24/2016	ZVS MEDIA LLC	Misc Operating Expenses	18,695.00
17115	3/31/2016	FREIGHTLINER OF AUSTIN	Vehicle Supplies	1,165.15
17116	3/31/2016	LAKESHORE LEARNING MATERIALS	General Supplies	3,473.55
17117	3/31/2016	RICOH AMERICAS CORPORATION	Copier Rental	52,722.93
17118	3/31/2016	A AND L PLUMBING SERVICES INC	Maint: Bldg & Grounds	6,273.00
17119	3/31/2016	ABEL, MICHAEL GREGORY	Misc Contracted Services	65.00
17120	3/31/2016	ABEL, MICHAEL REECE	Misc Contracted Services	50.00
17121	3/31/2016	ABM PARKING SERVICES	Rental: All Others	4,525.00
17122	3/31/2016	ACM BODY & FRAME INC	Maint: Vehicles	25,814.58
17123	3/31/2016	ACR ENGINEERING INC	Maint: Bldg & Grounds	26,412.50
17124	3/31/2016	ACS DATALINE LP	Equip Maint Repairs	15,031.65
17125	3/31/2016	ADAMS, PETER J	Misc Contracted Services	50.00
17126	3/31/2016	ADVANCE AUTO PARTS	Gasoline & Other Fuels	4,753.16
17127	3/31/2016	ADVANCED MOBILITY SYSTEMS OF T	Vehicle Supplies	294.00
17128	3/31/2016	AISD ATHLETIC IMPREST FUND	Employee Travel	4,900.98
17129	3/31/2016	AJIWE, NNEOMA	Misc Contracted Services	225.00
17130	3/31/2016	AKINS HIGH SCHOOL	Misc Operating Expenses	735.00
17131	3/31/2016	ALERT SERVICES INC	General Supplies	7,518.01
17132	3/31/2016	ALLEGIANCE POWER SYSTEMS INC	Equip Maint Repairs	2,260.00
17133	3/31/2016	ALLEN, SHEPHERD	Misc Contracted Services	800.00
17134	3/31/2016	ALLROUND AUTOMATIONS	Software	720.00
17135	3/31/2016	AMERICAN CONSTRUCTORS INC	Bldg Construction & Improvemnt	375,955.52
17136	3/31/2016	AMERSON, KATE	Employee Travel	182.69
17137	3/31/2016	AMI-EAA ASSOCIATION	Non-Employee Travel Expense	900.00
17138	3/31/2016	ANDERSEN, HILARY	Misc Contracted Services	95.00
17139	3/31/2016	ANDERSON HIGH SCHOOL	Misc Contracted Services	2,435.00
17140	3/31/2016	ANDRACA, ALEXIS	Misc Contracted Services	110.00
17141	3/31/2016	ANSARI, AIMEN	Misc Contracted Services	257.81
17142	3/31/2016	APPLE COMPUTER INC	Equip Maint Repairs	173,799.59
17143	3/31/2016	ARAUJO, MAGGIE	Food/Refreshment	126.90
17144	3/31/2016	ARIAS-MEDINA, JESUS CRISTOBAL	Misc Contracted Services	135.00
17145	3/31/2016	ARNOLD OIL COMPANY OF AUSTIN L	Gasoline & Other Fuels	1,060.30
17146	3/31/2016	ASD CONSULTANTS INC	Bldg Construction & Improvemnt	102,525.90
17147	3/31/2016	ATLAS SPRING SERVICE	Maint: Vehicles	2,693.47
17148	3/31/2016	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	755.00
17149	3/31/2016	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	19,047.64
17150	3/31/2016	AUSTIN AMERICAN STATESMAN	Reading Materials	15.75
17151	3/31/2016	AUSTIN AREA ASSN FOR BILINGUAL	Employee Travel	5,700.00
17152	3/31/2016	AUSTIN BUSINESS FURNITURE	General Supplies	1,192.73
17153	3/31/2016	AUSTIN CLASSICAL GUITAR SOCIET	Misc Contracted Services	428.57
17154	3/31/2016	AUSTIN COMMUNITY STEELBAND	Misc Contracted Services	324.00
17155	3/31/2016	AUSTIN FILM SOCIETY	Misc Contracted Services	960.00
17156	3/31/2016	AUSTIN PROJECT, THE	Misc Contracted Services	15,000.00
17157	3/31/2016	AUSTIN RIBBON & COMPUTER SUPPL	Computer Rel.Eq<\$5000 Per Unit	53,376.96
17158	3/31/2016	AUTHENTIC PROMOTIONS COM	General Supplies	3,820.32
17159	3/31/2016	AVANCE AUSTIN INC	Misc Contracted Services	32,618.09
17160	3/31/2016	BAGWELL, DEREK	Misc Contracted Services	80.00
17161	3/31/2016	BAH, ALGASSIMU	Misc Contracted Services	95.00

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17162	3/31/2016	BALEY, DAVID	Misc Contracted Services	195.00
17163	3/31/2016	BARLIN, BENJAMIN	Misc Contracted Services	95.00
17164	3/31/2016	BARR CO INC, THE	Bldg Construction & Improvemnt	238,592.06
17165	3/31/2016	BARRIENTOS, LUIS	Misc Contracted Services	200.00
17166	3/31/2016	BARTLETT COCKE LP	Bldg Construction & Improvemnt	190,218.03
17167	3/31/2016	BASIC IDIQ INC	Bldg Construction & Improvemnt	109,783.75
17168	3/31/2016	BAXTER, WEST ROBERT	Misc Contracted Services	255.00
17169	3/31/2016	BENZER, JOHN	Misc Contracted Services	1,968.75
17170	3/31/2016	BEYOND THE GRADE	Misc Contracted Services	960.00
17171	3/31/2016	BIG SKY PEDIATRIC THERAPY	Misc Contracted Services	1,000.00
17172	3/31/2016	BLACK BOX NETWORK SERVICES	Software	20,074.96
17173	3/31/2016	BLGY INC	Engineering Fees	72,023.41
17174	3/31/2016	BOURGEOIS, BRUCE DAVID	Misc Contracted Services	115.00
17175	3/31/2016	BOUTIQUE EDUCATIONAL SERVICES	Misc Contracted Services	4,965.00
17176	3/31/2016	BRABAND, RANDALL JAKE	Misc Contracted Services	295.00
17177	3/31/2016	BROWN INDUSTRIES INC	Misc Operating Expenses	9,723.65
17178	3/31/2016	BSN SPORTS	General Supplies	2,100.00
17179	3/31/2016	BUECHLER AND ASSOCIATES PC	Legal Services	2,142.00
17180	3/31/2016	BURCH, DANE	Misc Contracted Services	1,000.00
17181	3/31/2016	CABRERA, RICHARD	Misc Contracted Services	110.00
17182	3/31/2016	CALIFORNIA NEWSREEL	Reading Materials	49.95
17183	3/31/2016	CAMBIUM LEARNING INC	Misc Contracted Services	8,295.00
17184	3/31/2016	CANON SOLUTIONS AMERICA INC	Equip Maint Repairs	70.09
17185	3/31/2016	CANTU, ALEJANDRO	Misc Contracted Services	360.00
17186	3/31/2016	CAPITAL MUSIC CENTER	Equip< \$5000 Per Unit	3,330.00
17187	3/31/2016	CAPSTONE	Reading Materials	1,114.00
17188	3/31/2016	CARADONIO, NATALIE	Misc Contracted Services	195.00
17189	3/31/2016	CARASOFT TECHNOLOGY CORPORATI	Software	97,925.52
17190	3/31/2016	CARR, VICTORIA	Misc Contracted Services	420.00
17191	3/31/2016	CELAN, SERGHEL	Misc Contracted Services	135.00
17192	3/31/2016	CENTER FOR RESPONSIVE SCHOOLS	Reading Materials	355.74
17193	3/31/2016	CENTERPOINT ENERGY RESOURCES C	Natural Gas	557.32
17194	3/31/2016	CENTRAL TEXAS SPEECH PATHOLOGY	Misc Contracted Services	450.00
17195	3/31/2016	CHAN & PARTNERS ENGINEERING LL	Engineering Fees	1,885.45
17196	3/31/2016	CHANGING EXPECTATIONS CORP	Misc Contracted Services	640.00
17197	3/31/2016	CHERYL UROW TEACHING FOR BILIT	Misc Contracted Services	8,850.00
17198	3/31/2016	CHILD INC	Misc Contracted Services	21,023.56
17199	3/31/2016	CIBER INC	Fixed Assets Groupings	114,126.25
17200	3/31/2016	CITY OF AUSTIN	Telecommunications	176,392.75
17201	3/31/2016	CITY OF AUSTIN	Water,Wastewater, Sanitation	87,009.78
17202	3/31/2016	CLAY EWELL EDUCATIONAL SERVICE	Student Meals/Room/Other	84.00
17203	3/31/2016	CLOSE, ELIZABETH R	Misc Operating Expenses	209.00
17204	3/31/2016	COLLEGE STATION ISD	Misc Operating Expenses	110.00
17205	3/31/2016	COLQUIT, JOSHUA M	Professional Services	368.60
17206	3/31/2016	COMMUNICATION BY HAND LLC	Misc Contracted Services	6,700.00
17207	3/31/2016	CONSTRUCTIVE PLAYTHINGS	General Supplies	42.24
17208	3/31/2016	COTERA & REED ARCHITECTS	Engineering Fees	15,670.58
17209	3/31/2016	CRAWFORD, KORI	Food/Refreshment	11.10
17210	3/31/2016	DANCE ANOTHER WORLD	Misc Contracted Services	1,097.25
17211	3/31/2016	DAVIS, FORREST W	Misc Contracted Services	70.00
17212	3/31/2016	DELL MARKETING LP	Computer Rel.Eq<\$5000 Per Unit	60,481.07
17213	3/31/2016	DIALLO, SALIOU	Misc Contracted Services	175.00
17214	3/31/2016	DOLAN, ALYSON	Misc Contracted Services	1,000.00
17215	3/31/2016	DOWNING, DAVID	Employee Travel	440.00
17216	3/31/2016	DUNCAN, DAVID DOUGLAS	Misc Contracted Services	135.00

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17217	3/31/2016	DUNCAN, LUCILA D	Consulting Services	1,635.71
17218	3/31/2016	DURHAM BOYKO, MARTHA J	Misc Contracted Services	300.00
17219	3/31/2016	DYKES, LAURA	Misc Contracted Services	400.00
17220	3/31/2016	DYNAMIC COMPUTING SERVICES COR	Misc Contracted Services	3,360.00
17221	3/31/2016	EANES ISD	Misc Operating Expenses	3,900.00
17222	3/31/2016	EAT OUT IN	Food/Refreshment	217.16
17223	3/31/2016	EDUCATION ADVANCED INC	General Supplies	719.95
17224	3/31/2016	EDUCATION SERVICE CTR REG 13	Other Srvcs-Educ Serv Center	6,600.00
17225	3/31/2016	ELLISON, LESLIE	Misc Contracted Services	382.50
17226	3/31/2016	ENTERPRISE RENT A CAR	Employee Travel	793.65
17227	3/31/2016	EPIC HEALTH SERVICES INC	Misc Contracted Services	15,103.17
17228	3/31/2016	EVANS, SKYLAR	Misc Contracted Services	1,520.00
17229	3/31/2016	EVERETT, AMBER	Employee Travel	173.83
17230	3/31/2016	FARMER ENVIRONMENTAL GROUP LLC	Bldg Construction & Improvemnt	1,115.00
17231	3/31/2016	FIGUEROA, ERNESTO BENITEZ	Misc Contracted Services	280.00
17232	3/31/2016	FISHER SCIENCE EDUCATION	Equip< \$5000 Per Unit	11,591.68
17233	3/31/2016	FLINTCO INC	Bldg Construction & Improvemnt	98,268.24
17234	3/31/2016	FOLLETT SCHOOL SOLUTIONS INC	Reading Materials	5,031.37
17235	3/31/2016	GANDER PUBLISHING	General Supplies	96.75
17236	3/31/2016	GARCIA, KIMBERLY	Misc Contracted Services	1,155.00
17237	3/31/2016	GARNER, CHRISTY	Professional Services	627.00
17238	3/31/2016	GCR TIRE CENTERS	Vehicle Supplies	15,351.44
17239	3/31/2016	GEORGE, PARKER THOMAS	Misc Contracted Services	95.00
17240	3/31/2016	GILBERT BUSINESS FORMS	Reproduction Costs	638.75
17241	3/31/2016	GLASER, KYLE	Misc Contracted Services	500.00
17242	3/31/2016	GOLTZ, JASON S	Misc Contracted Services	95.00
17243	3/31/2016	GONZALEZ, EMMANUEL	Employee Travel	75.60
17244	3/31/2016	GORDON, CHARLENE	Misc Operating Expenses	45.00
17245	3/31/2016	GRAINGER	Other Food Service Supplies	17,090.28
17246	3/31/2016	GRANT, PHILIP R	Misc Contracted Services	170.00
17247	3/31/2016	GRAPHIC ARTS INC	Reproduction Costs	443.00
17248	3/31/2016	GRAY, MICHAEL K	Misc Contracted Services	95.00
17249	3/31/2016	GROFT, TYLER	Misc Contracted Services	50.00
17250	3/31/2016	GT DISTRIBUTORS INC	General Supplies	711.50
17251	3/31/2016	GULF COAST ATHLETIC SUPPLY	General Supplies	3,986.00
17252	3/31/2016	HANDWRITING WITHOUT TEARS	General Supplies	170.00
17253	3/31/2016	HARLE, CHRISTOPHE	Misc Contracted Services	1,160.00
17254	3/31/2016	HAYS CONSOLIDATED ISD	Misc Operating Expenses	165.00
17255	3/31/2016	HAYWOOD, TYRONE B	Misc Contracted Services	185.00
17256	3/31/2016	HCS INC COMMERCIAL GENERAL CON	Bldg Construction & Improvemnt	53,890.55
17257	3/31/2016	HEB GROCERY COMPANY LP	General Supplies	3,324.62
17258	3/31/2016	HERNANDEZ, JULIA	Employee Travel	15.00
17259	3/31/2016	HIGH SPEED PRODUCTIONS	Reading Materials	29.99
17260	3/31/2016	HISPANIC ALLIANCE	Misc Contracted Services	1,000.00
17261	3/31/2016	HOBRA TSCHK, HALEY	Misc Contracted Services	300.00
17262	3/31/2016	HOHENSTEIN, EDWARD CHARLES	Misc Contracted Services	50.00
17263	3/31/2016	HOLLY, SHELBY	Misc Contracted Services	200.00
17264	3/31/2016	HOLT CAT	Maint: Vehicles	9,055.86
17265	3/31/2016	HOME DEPOT	General Supplies	58.29
17266	3/31/2016	HOT ROD MECHANICAL INC	Bldg Construction & Improvemnt	24,919.26
17267	3/31/2016	HOYT JR, PETER L	Misc Contracted Services	110.00
17268	3/31/2016	HUB PROPERTIES TRUST	Rental: Land & Buildings	23,838.24
17269	3/31/2016	HYSLOP, JACOB DEAN	Misc Contracted Services	160.00
17270	3/31/2016	IANNO, ANTHONY	Misc Contracted Services	95.00
17271	3/31/2016	INTERNAL GEAR REPAIR & SUPPORT	Equip Maint Repairs	300.00

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17272	3/31/2016	ISPHERE INNOVATION PARTNERS LL	Consulting Services	24,800.00
17273	3/31/2016	IT'S TIME TEXAS INC	Misc Contracted Services	1,540.00
17274	3/31/2016	JACKSON GALLOWAY COLLIER	Engineering Fees	15,770.00
17275	3/31/2016	JACOBS, WESLEY LEE	Misc Contracted Services	140.00
17276	3/31/2016	JC COMMUNICATIONS	Misc Operating Expenses	4,990.00
17277	3/31/2016	JOHNSON, KEITH	Misc Contracted Services	95.00
17278	3/31/2016	JOHNSONS BACKYARD GARDEN	Food	685.80
17279	3/31/2016	JONES, ANDREA G	Misc Contracted Services	320.00
17280	3/31/2016	JONES, JOHN W	Misc Contracted Services	50.00
17281	3/31/2016	JONES, STAN A	Equip Maint Repairs	2,389.72
17282	3/31/2016	JORGICO MENTORING SERVICES LLC	Misc Contracted Services	240.00
17283	3/31/2016	KENCON CONSTRUCTORS	Bldg Construction & Improvemnt	200,097.21
17284	3/31/2016	KENFIELD GOLF CARS	Equip< \$5000 Per Unit	4,400.00
17285	3/31/2016	KIDSENSATIONS PLLC	Misc Contracted Services	400.00
17286	3/31/2016	KING, WILLIE	Misc Contracted Services	70.00
17287	3/31/2016	KNOWLEDGE DELIVERY SYSTEMS INC	Misc Contracted Services	11,375.00
17288	3/31/2016	KOOISTRA, ELIZABETH	Misc Contracted Services	350.00
17289	3/31/2016	LAKE TRAVIS ISD	Misc Operating Expenses	300.00
17290	3/31/2016	LAKEWOOD CONSTRUCTION COMPANY	Maint: Bldg & Grounds	34,007.10
17291	3/31/2016	LAND, MARK	Misc Contracted Services	90.00
17292	3/31/2016	LATINAS UNIDAS POR EL ARTE	Misc Contracted Services	2,050.00
17293	3/31/2016	LEXIA LEARNING SYSTEMS INC	Software	495.00
17294	3/31/2016	LIGHTFOOT, SKYLER	Employee Travel	30.89
17295	3/31/2016	LINARES, JUAN FRANCISCO	Misc Contracted Services	270.00
17296	3/31/2016	LONGHORN INTERNATIONAL TRUCKS	Vehicle Supplies	14,865.61
17297	3/31/2016	LOPEZ, ANASTACIO (STACY)	Misc Contracted Services	185.00
17298	3/31/2016	LOZANO, RICARDO	Misc Contracted Services	280.00
17299	3/31/2016	LYM ARCHITECTURE PLLC	Professional Services	29,817.50
17300	3/31/2016	M D MACHINE	Equip Maint Repairs	74.50
17301	3/31/2016	MACISZEWSKI, AMELIA	Misc Contracted Services	300.00
17302	3/31/2016	MADRONE NURSERY	Custodial/Maint Supplies	497.00
17303	3/31/2016	MARKERTEK VIDEO SUPPLY	Equip< \$5000 Per Unit	3,307.40
17304	3/31/2016	MARTINEZ SANCHEZ, JESUS	Misc Contracted Services	240.00
17305	3/31/2016	MARZANO RESEARCH LABORATORY	Misc Contracted Services	1,300.00
17306	3/31/2016	MATTINGLY, MEG	Employee Travel	140.95
17307	3/31/2016	MAY, JESSICA	Professional Dues	75.00
17308	3/31/2016	MAY, LAURA	Employee Travel	32.00
17309	3/31/2016	MCCALLUM HIGH SCHOOL	Misc Contracted Services	955.00
17310	3/31/2016	MCDONALD, JOSH	Misc Contracted Services	95.00
17311	3/31/2016	MCGRAW HILL SCHOOL EDUCATION	Reading Materials	10,982.25
17312	3/31/2016	MEDIA AWARENESS PROJECT	Misc Contracted Services	770.00
17313	3/31/2016	MIKESKA, SHAWN F	Misc Contracted Services	95.00
17314	3/31/2016	MILLER IMAGING AND DIGITAL SOL	Reproduction Costs	520.54
17315	3/31/2016	MLA LABS INC	Geotech Testing	500.00
17316	3/31/2016	MOBILE MODULAR MANAGEMENT CORP	Rental: Land & Buildings	50.00
17317	3/31/2016	MOEZZI, ABOLI	Misc Contracted Services	250.00
17318	3/31/2016	MOORE, SARA B	Employee Travel	30.89
17319	3/31/2016	MORALES, DESIREE	Employee Travel	61.94
17320	3/31/2016	MORALES, PONCIANO	Employee Travel	110.16
17321	3/31/2016	MOVE SOLUTIONS AUSTIN LTD	Misc Operating Expenses	789.64
17322	3/31/2016	MUENZLER, SUSIE	Employee Travel	320.94
17323	3/31/2016	MUIR, PETER NEILSON	Misc Contracted Services	190.00
17324	3/31/2016	MUNICIPAL SERVICES BUREAU	Misc Operating Expenses	103.43
17325	3/31/2016	MYERS, MATTHEW	Misc Contracted Services	240.00
17326	3/31/2016	NERA ECONOMIC RESEARCH ASSOCIA	Consulting Services	7,924.34

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17327	3/31/2016	NETRONIX INTEGRATION INC	Maint: Bldg & Grounds	805.86
17328	3/31/2016	NEW BRAUNFELS HERALD-ZEITUNG	Misc Operating Expenses	1,163.24
17329	3/31/2016	NG, CHRIS YAT	Misc Contracted Services	215.00
17330	3/31/2016	OCHOA, GUADALUPE	Employee Travel	68.41
17331	3/31/2016	OFFICE DEPOT	General Supplies	3,560.44
17332	3/31/2016	OGAN, CHELSEA	Misc Contracted Services	100.00
17333	3/31/2016	OLVERA-LOPEZ, SIMON FERNANDO	Misc Contracted Services	180.00
17334	3/31/2016	ONETOUCHPOINT GINNYS	Reproduction Costs	13,209.52
17335	3/31/2016	OROZOV, BORISLAV	Misc Contracted Services	240.00
17336	3/31/2016	OSORIO, JENNIFER I	Employee Travel	49.68
17337	3/31/2016	OWENS, CRAIG ALAN	Misc Contracted Services	145.00
17338	3/31/2016	OWUSU, KWAKU	Misc Contracted Services	205.00
17339	3/31/2016	PACE, RUTHIE	Misc Contracted Services	3,750.00
17340	3/31/2016	PAGE SOUTHERLAND PAGE LLP	Engineering Fees	9,584.05
17341	3/31/2016	PAGE, KRISTIN	Misc Contracted Services	500.00
17342	3/31/2016	PARMENTIER, TREVOR	Misc Contracted Services	615.00
17343	3/31/2016	PBK ARCHITECTS INC	Engineering Fees	2,128.76
17344	3/31/2016	PEARCE, IAN	General Supplies	5.98
17345	3/31/2016	PEARSON EDUCATION INC	Reading Materials	236.97
17346	3/31/2016	PECEN, FURKAN YUSUF	Misc Contracted Services	135.00
17347	3/31/2016	PERMA BOUND BOOKS	Reading Materials	3,139.20
17348	3/31/2016	PFLUGERVILLE ISD	Misc Operating Expenses	540.00
17349	3/31/2016	PHONAK LLC	Equip Maint Repairs	157.39
17350	3/31/2016	PICKERILL, HEIDI	Misc Contracted Services	520.00
17351	3/31/2016	PIONEER MANUFACTURING COMPANY	Equip< \$5000 Per Unit	1,930.00
17352	3/31/2016	PITNEY BOWES INC	Rental: All Others	31.98
17353	3/31/2016	POLLOCK PAPER DISTRIBUTORS	Equip Maint Repairs	3,953.03
17354	3/31/2016	POWELL & LEON LLP	Legal Services	1,200.00
17355	3/31/2016	POWERS, HANNAH	Misc Operating Expenses	209.00
17356	3/31/2016	PRESIDIO NETWORKED SOLUTIONS I	Equip Maint Repairs	21,237.16
17357	3/31/2016	PRIME SYSTEMS	Computer Rel.Eq<\$5000 Per Unit	1,070.00
17358	3/31/2016	PRISM DEVELOPMENT INC	Maint: Bldg & Grounds	247.50
17359	3/31/2016	PROCOMPUTING CORPORATION	Equip< \$5000 Per Unit	20,160.60
17360	3/31/2016	PROFESSIONAL SERVICE INDUSTRIE	Bldg Construction & Improvemnt	550.00
17361	3/31/2016	PROVENZANO, KATHY	Misc Operating Expenses	209.00
17362	3/31/2016	PSAT NMSQT	Testing Materials	90.00
17363	3/31/2016	PSYCHOLOGICAL ASSESSMENT RESOU	Testing Materials	15,979.95
17364	3/31/2016	QA SYSTEMS INC	Misc Contracted Services	6,702.60
17365	3/31/2016	QADDER, RAMI	Misc Contracted Services	875.00
17366	3/31/2016	QUALITY HARDWOOD FLOORS INC	Maint: Bldg & Grounds	15,841.37
17367	3/31/2016	RAMIREZ VEGA, GLORIA	General Supplies	17.97
17368	3/31/2016	RAMIREZ, JUAN CARLOS	Misc Contracted Services	100.00
17369	3/31/2016	RAMIREZ, SARAH	Employee Travel	11.00
17370	3/31/2016	RAMIREZ, TAYLIN D	Employee Travel	7.61
17371	3/31/2016	RAMOS, JENNIFER MEGGON	Misc Contracted Services	155.55
17372	3/31/2016	RAVEN, SHERRIE	General Supplies	48.00
17373	3/31/2016	RAWSON SAUNDERS SCHOOL	Employee Travel	335.00
17374	3/31/2016	REACH OUT AUSTIN	Misc Contracted Services	2,700.00
17375	3/31/2016	REALLY GREAT READING LLC	General Supplies	2,082.80
17376	3/31/2016	REINHARDT, WALTER JAY	Misc Contracted Services	230.00
17377	3/31/2016	REINMILLER, AURORA	Misc Contracted Services	150.00
17378	3/31/2016	RELIABLE TIRE DISPOSAL	Vehicle Supplies	4,268.10
17379	3/31/2016	RENWEB SCHOOL MANAGEMENT SOFTW	Non-Employee Travel Expense	1,500.00
17380	3/31/2016	REYES, JACQUELIN	Misc Contracted Services	70.00
17381	3/31/2016	REYES, SAN JUANITA	Employee Travel	30.00

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17382	3/31/2016	REYNOLDS, STELLA	Employee Travel	79.70
17383	3/31/2016	RHYTHM BAND INSTRUMENTS LLC	General Supplies	116.00
17384	3/31/2016	RICHARDS LINDSAY & MARTIN LLP	Legal Services	220.00
17385	3/31/2016	RIOJAS JR, JUAN	Professional Services	209.00
17386	3/31/2016	RISING SUN PUBLISHING	Misc Contracted Services	5,000.00
17387	3/31/2016	RIVERA, ANA	Food/Refreshment	236.86
17388	3/31/2016	RIVES, CYNTHIA REAGAN	Misc Contracted Services	1,235.00
17389	3/31/2016	ROBLES, PAIGE V	Misc Contracted Services	30.00
17390	3/31/2016	ROE, EMILY	General Supplies	9.99
17391	3/31/2016	ROMERO, JASON	Employee Travel	179.39
17392	3/31/2016	ROUND ROCK CHILD PSYCHOLOGY	Misc Contracted Services	1,820.00
17393	3/31/2016	ROUND ROCK ISD	Misc Operating Expenses	16.96
17394	3/31/2016	ROUND ROCK ISD	Misc Operating Expenses	100.00
17395	3/31/2016	RUSH BUS CENTERS OF TEXAS LP	Vehicle Supplies	376.43
17396	3/31/2016	SALAS, JAMIE	Misc Contracted Services	145.00
17397	3/31/2016	SALAS, RAQUEL	Misc Contracted Services	415.00
17398	3/31/2016	SANCHEZ, DANIEL	Misc Contracted Services	85.00
17399	3/31/2016	SARI-TATE, PIRET	Employee Travel	150.07
17400	3/31/2016	SCARBOROUGH, SUSAN	Misc Contracted Services	225.00
17401	3/31/2016	SCHAEFFER, KAREN D	Misc Contracted Services	1,320.00
17402	3/31/2016	SCHREIBER, KRISTIN	General Supplies	39.87
17403	3/31/2016	SEAWARD, LENDA	Employee Travel	145.48
17404	3/31/2016	SERVPRO OF HYDE PARK	Maint: Bldg & Grounds	4,025.00
17405	3/31/2016	SHADY HOLLOW MUNICIPAL UTILITY	Water,Wastewater, Sanitation	754.08
17406	3/31/2016	SHORT, JEFFREY DANIEL	Misc Contracted Services	145.00
17407	3/31/2016	SILVA, GRICELDA DENISE	Misc Contracted Services	320.00
17408	3/31/2016	SILVA, JUAN C	Misc Contracted Services	135.00
17409	3/31/2016	SMITH PAVING INC	Maint: Bldg & Grounds	6,740.00
17410	3/31/2016	SOLKA, SHELLEY	Professional Dues	75.00
17411	3/31/2016	SOUL SESSIONS	Misc Contracted Services	1,935.00
17412	3/31/2016	SOUR, ANDREA	Misc Contracted Services	195.00
17413	3/31/2016	SOUTHERN TIRE MART LLC	Vehicle Supplies	15,368.00
17414	3/31/2016	SPEAK FREELY PLLC	Misc Contracted Services	520.00
17415	3/31/2016	SPRATLAN, CALVIN COREY	Misc Contracted Services	250.00
17416	3/31/2016	ST AUBIN, KERRI ANNE	Misc Contracted Services	95.00
17417	3/31/2016	STADNICK, JOHN	Misc Contracted Services	125.00
17418	3/31/2016	STAPLES CONTRACT & COMMERCIAL	Other Food Service Supplies	9,796.15
17419	3/31/2016	STEVE WEISS MUSIC	Equip< \$5000 Per Unit	959.95
17420	3/31/2016	STRAIT MUSIC COMPANY	General Supplies	774.00
17421	3/31/2016	STUART, GAYLA	General Supplies	307.31
17422	3/31/2016	SUBURBAN PROPANE	Gasoline & Other Fuels	965.02
17423	3/31/2016	SUN COAST RESOURCES INC	Gasoline & Other Fuels	28,402.82
17424	3/31/2016	SUNBELT STAFFING LLC	Misc Contracted Services	582.00
17425	3/31/2016	SUTHERLAND ASBILL & BRENNAN LL	Legal Services	9,975.00
17426	3/31/2016	SWINNEY, LYRA K	General Supplies	22.44
17427	3/31/2016	SYNERGY TELCOM INC	Equip Maint Repairs	545.00
17428	3/31/2016	TCB CONSTRUCTION INC	Maint: Bldg & Grounds	56,773.43
17429	3/31/2016	TEACHER CREATED MATERIALS	General Supplies	3,600.00
17430	3/31/2016	TECHNICAL LABORATORY SYSTEMS I	Software	8,320.00
17431	3/31/2016	TEHRANY, BOBAK	Misc Contracted Services	65.00
17432	3/31/2016	TEICH, ANN	Non-Employee Travel Expense	255.15
17433	3/31/2016	TENDLER, STUART M	Misc Contracted Services	95.00
17434	3/31/2016	TERRACON INC	Geotech Testing	9,925.00
17435	3/31/2016	TEXAS A & M UNIVERSITY	Employee Travel	672.00
17436	3/31/2016	TEXAS A & M UNIVERSITY	Employee Travel	1,396.00

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17437	3/31/2016	TEXAS A & M UNIVERSITY	Employee Travel	672.00
17438	3/31/2016	TEXAS ALTERNATOR STARTER SERVI	Vehicle Supplies	1,390.00
17439	3/31/2016	TEXAS ASSOCIATION OF SCHOOL BO	Engineering Fees	42,900.00
17440	3/31/2016	TEXAS ASSOCIATION OF SCHOOL BO	Bldg Construction & Improvemnt	3,930.00
17441	3/31/2016	TEXAS DEPARTMENT OF PUBLIC SAF	Misc Operating Expenses	1,532.00
17442	3/31/2016	TEXAS DEPT OF LICENSING & REGU	Misc Operating Expenses	210.00
17443	3/31/2016	TEXAS ENGINEERING SOLUTIONS LL	Engineering Fees	757.50
17444	3/31/2016	TEXAS ROOFING CO LP	Bldg Construction & Improvemnt	225.00
17445	3/31/2016	TEXAS STATE BOARD OF PLUMBING	Misc Operating Expenses	190.00
17446	3/31/2016	TEXAS TECH UNIVERSITY	Testing Materials	23.00
17447	3/31/2016	THEATRE ACTION PROJECT	Misc Contracted Services	4,880.00
17448	3/31/2016	THERAPY SHOPPE INC	General Supplies	107.97
17449	3/31/2016	THERMAL MECHANICAL CONTRACTORS	Maint: Bldg & Grounds	7,893.00
17450	3/31/2016	THOMPSON, JANAE E	Misc Contracted Services	95.00
17451	3/31/2016	TIGGES, DIANE E	Employee Travel	122.31
17452	3/31/2016	TILLIS, TERRY L	Misc Contracted Services	530.00
17453	3/31/2016	TIMMONS, LAWRENCE	Misc Contracted Services	150.00
17454	3/31/2016	TITUS SYSTEMS LP	Professional Services	54,023.00
17455	3/31/2016	TOLE, ANDREA	General Supplies	84.26
17456	3/31/2016	TONEY, LUANN	Employee Travel	40.00
17457	3/31/2016	TORRES CASTA, MARIAN	General Supplies	34.30
17458	3/31/2016	TRAVIS COUNTY 4 H & YOUTH DEVE	Misc Contracted Services	3,520.00
17459	3/31/2016	TRIBUNE DIGITAL VENUES LLC	Misc Contracted Services	150.00
17460	3/31/2016	TROWBRIDGE, JOHN TALBOTT	Misc Contracted Services	190.00
17461	3/31/2016	TROY, WILLIAM	General Supplies	123.12
17462	3/31/2016	U S HEALTHWORKS MEDICAL GROUP	Misc Operating Expenses	549.00
17463	3/31/2016	UNISM DEVELOPMENT CO INC	Maint: Bldg & Grounds	9,850.00
17464	3/31/2016	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Contracted Services	257,948.00
17465	3/31/2016	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Operating Expenses	1,667.93
17466	3/31/2016	UNIVERSITY OF TEXAS AT AUSTIN,	Employee Travel	680.00
17467	3/31/2016	VAN SLYKE, LAURA	Misc Operating Expenses	75.00
17468	3/31/2016	VANDENBERG, SCOTT	Misc Contracted Services	1,200.00
17469	3/31/2016	VASQUEZ, TOMAS	Professional Services	1,330.00
17470	3/31/2016	WAGNER, ANNA	General Supplies	327.28
17471	3/31/2016	WALKER, WILLIE	Misc Contracted Services	900.00
17472	3/31/2016	WALLIS, MICHELLE	Reproduction Costs	65.14
17473	3/31/2016	WALTHALL, RYDELL	Misc Contracted Services	285.00
17474	3/31/2016	WARDEN CONSTRUCTION CORPORATIO	Maint: Bldg & Grounds	12,762.36
17475	3/31/2016	WARDS NATURAL SCIENCE EST LLC	General Supplies	2,640.81
17476	3/31/2016	WATKINS, GREGORY MARCUS	Misc Contracted Services	60.00
17477	3/31/2016	WATSON, BRANDI	Misc Contracted Services	205.00
17478	3/31/2016	WATTINGER SERVICE COMPANY INC	Maint: Bldg & Grounds	18,462.64
17479	3/31/2016	WEGER, MIEKE	Misc Contracted Services	4,417.50
17480	3/31/2016	WELLBORN, RACHAEL	General Supplies	499.81
17481	3/31/2016	WHITTINGTON, SHIRLEAN	Misc Contracted Services	115.00
17482	3/31/2016	WILLIAM GAMMON INSURANCE	Insurance & Bonding costs	50.00
17483	3/31/2016	WILLIAM PITTS MUSIC INC	Misc Contracted Services	1,500.00
17484	3/31/2016	WILLIAMS SCOTSMAN	Rental: Furniture & Equipment	106,920.45
17485	3/31/2016	WILLIAMS, BRYAN A	Misc Contracted Services	65.00
17486	3/31/2016	WINSHIP, LAUREN	Food/Refreshment	38.00
17487	3/31/2016	WISDOM, CHRISTOPHER M	Misc Contracted Services	95.00
17488	3/31/2016	WISEMAN, MARISSA	Misc Contracted Services	865.00
17489	3/31/2016	WOODCRAFT	Equip< \$5000 Per Unit	3,672.00
17490	3/31/2016	WORTHINGTON CONTRACT FURNITURE	General Supplies	1,050.00
17491	3/31/2016	WRIGHT, CECILY	Misc Operating Expenses	75.00

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17492	3/31/2016	YBARRA, NICKY GILBERT	Misc Contracted Services	140.00
17493	3/31/2016	YGLESIAS, ELENA GRACE	Misc Contracted Services	80.00
17494	3/31/2016	YOUNG & PRATT INC	Maint: Bldg & Grounds	603.75
17495	4/7/2016	CHALKS TRUCK PARTS	Vehicle Supplies	2,550.30
17496	4/7/2016	FREIGHTLINER OF AUSTIN	Vehicle Supplies	1,996.97
17497	4/7/2016	LAKESHORE LEARNING MATERIALS	General Supplies	40,965.30
17498	4/7/2016	MENTORING MINDS LP	Testing Materials	21,536.35
17499	4/7/2016	RICOH AMERICAS CORPORATION	Copier Rental	54,253.55
17500	4/7/2016	806 TECHNOLOGIES INC	Software	13,500.00
17501	4/7/2016	AAA FIRE & SAFETY EQUIPMENT CO	Custodial/Maint Supplies	2,362.25
17502	4/7/2016	ACE MART RESTAURANT SUPPLY	Non Food	1,581.20
17503	4/7/2016	ACS DATALINE LP	Equip Maint Repairs	705.00
17504	4/7/2016	ADAMS, LUKE	Misc Contracted Services	65.00
17505	4/7/2016	ADVANCE AUTO PARTS	Vehicle Supplies	7,905.51
17506	4/7/2016	ADVANCED MOBILITY SYSTEMS OF T	Maint: Vehicles	958.50
17507	4/7/2016	AISD ATHLETIC IMPREST FUND	Misc Operating Expenses	4,450.00
17508	4/7/2016	AJIWE, NNEOMA	Misc Contracted Services	600.00
17509	4/7/2016	AKINS HIGH SCHOOL	Misc Contracted Services	2,075.00
17510	4/7/2016	ALBERT-GREEN, DEEADRA	General Supplies	50.57
17511	4/7/2016	ALLBRITE CONSTRUCTORS OF TEXAS	Bldg Construction & Improvemnt	97,106.98
17512	4/7/2016	ALLEN, KELLIE	General Supplies	378.35
17513	4/7/2016	AMERICAN CONSTRUCTORS INC	Bldg Construction & Improvemnt	191,564.65
17514	4/7/2016	ANDERSON HIGH SCHOOL	Misc Contracted Services	1,480.00
17515	4/7/2016	ANDRACA, ALEXIS	Misc Contracted Services	80.00
17516	4/7/2016	ANGEL, MARY	General Supplies	65.02
17517	4/7/2016	ANSARI, AIMEN	Misc Contracted Services	562.47
17518	4/7/2016	ANSMAR PUBLISHERS INC	General Supplies	4,548.00
17519	4/7/2016	APPLE COMPUTER INC	Computer Rel.Eq<\$5000 Per Unit	26,186.65
17520	4/7/2016	ARCHITECTURE PLUS INC	Engineering Fees	46,152.73
17521	4/7/2016	AT&T	Telecommunications	32.21
17522	4/7/2016	AT&T	Telecommunications	119.01
17523	4/7/2016	ATLAS SPRING SERVICE	Maint: Vehicles	159.10
17524	4/7/2016	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	515.00
17525	4/7/2016	AUSTIN AMERICAN STATESMAN	Rental: Furniture & Equipment	5,419.72
17526	4/7/2016	AUSTIN AMERICAN STATESMAN	Reading Materials	21.00
17527	4/7/2016	AUSTIN ARCHITECTURAL GRAPHICS	Misc Operating Expenses	30.00
17528	4/7/2016	AUSTIN BASEBALL UMPIRES ASSOCI	Misc Contracted Services	1,950.00
17529	4/7/2016	AUSTIN BUSINESS FURNITURE	General Supplies	2,242.50
17530	4/7/2016	AUSTIN CHAMBER MUSIC CENTER	Misc Contracted Services	500.00
17531	4/7/2016	AUSTIN COMMUNITY FOUNDATION	Misc Operating Expenses	706.00
17532	4/7/2016	AUSTIN COMMUNITY STEELBAND	Misc Contracted Services	300.00
17533	4/7/2016	AUSTIN HIGH BASKETBALL BOOSTER	Misc Contracted Services	1,675.00
17534	4/7/2016	AUSTIN HIGH SCHOOL	Misc Operating Expenses	980.00
17535	4/7/2016	AUSTIN LEARNING ACADEMY	Misc Contracted Services	12,060.24
17536	4/7/2016	AUSTIN PERMIT SERVICE INC	City and County Fees	1,833.52
17537	4/7/2016	AUSTIN RIBBON & COMPUTER SUPPL	Computer Rel.Eq<\$5000 Per Unit	112,969.80
17538	4/7/2016	AUSTIN SYLVAN LLC	Misc Contracted Services	84,366.66
17539	4/7/2016	AZARMEHR LAW GROUP	Misc Operating Expenses	4,060.00
17540	4/7/2016	B & H PHOTO VIDEO	Computer Rel.Eq<\$5000 Per Unit	2,118.00
17541	4/7/2016	BABOLA, TERRENCE JAY	Misc Contracted Services	180.00
17542	4/7/2016	BALIGAD, ROMAN D	Misc Contracted Services	210.00
17543	4/7/2016	BARRETT, LISA	Employee Travel	8.70
17544	4/7/2016	BASTROP ISD	Misc Operating Expenses	142.50
17545	4/7/2016	BASTROP ISD	Misc Operating Expenses	1,500.00
17546	4/7/2016	BAUTISTA, RONALD R	Misc Contracted Services	75.00

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17547	4/7/2016	BAXTER, WEST ROBERT	Misc Contracted Services	80.00
17548	4/7/2016	BEESON, BARBARA	General Supplies	47.25
17549	4/7/2016	BELL, RONALD	Employee Travel	94.61
17550	4/7/2016	BERGARA, HENRY A	Misc Contracted Services	230.00
17551	4/7/2016	BEYOND THE GRADE	Misc Contracted Services	1,600.00
17552	4/7/2016	BICKERSTAFF HEATH DELGADO & AC	Legal Services	14,270.83
17553	4/7/2016	BILINGUISTICS SPEECH AND LANGU	Misc Contracted Services	49,718.99
17554	4/7/2016	BOUND TO STAY BOUND BOOKS INC	Reading Materials	1,379.76
17555	4/7/2016	BOWIE HIGH SCHOOL	Misc Operating Expenses	500.00
17556	4/7/2016	BROOKS DUPLICATOR COMPANY	Computer Rel.Eq<\$5000 Per Unit	2,495.00
17557	4/7/2016	BROTHERS PRODUCE OF AUSTIN	Food	222,502.57
17558	4/7/2016	BROWN, MITCHELL	Misc Contracted Services	270.00
17559	4/7/2016	BROXTON JR, DANIEL A	Misc Contracted Services	450.00
17560	4/7/2016	BUCHANAN, SHANICE	Employee Travel	23.98
17561	4/7/2016	BUCKEYE CLEANING CENTER	Equip< \$5000 Per Unit	4,884.22
17562	4/7/2016	BUTTERKRUST BAKERY INC	Food	19,024.76
17563	4/7/2016	BWI COMPANIES INC	General Supplies	685.68
17564	4/7/2016	CABRERA, RICHARD	Misc Contracted Services	80.00
17565	4/7/2016	CALDERON, MARIO	Misc Operating Expenses	378.00
17566	4/7/2016	CAMBIUM LEARNING INC	Reading Materials	203.90
17567	4/7/2016	CAMPBELL, JERRY G	Misc Contracted Services	75.00
17568	4/7/2016	CAPITAL AREA EMERGENCY COM DIS	Telecommunications	879.96
17569	4/7/2016	CAPITAL AREA SPEECH THERAPY	Misc Contracted Services	450.00
17570	4/7/2016	CAPITAL PRINTING CO	Reproduction Costs	2,210.00
17571	4/7/2016	CARADONIO, NATALIE	Misc Contracted Services	65.00
17572	4/7/2016	CARITAS OF AUSTIN	Misc Contracted Services	2,000.36
17573	4/7/2016	CARR, VICTORIA	Misc Contracted Services	36.00
17574	4/7/2016	CARTER, JOHN WINSTON	Misc Contracted Services	135.00
17575	4/7/2016	CASAREZ, ADRIANA	General Supplies	47.15
17576	4/7/2016	CASAREZ, FRANCISCO	Misc Contracted Services	115.00
17577	4/7/2016	CASTRO, JOHN AARON	Misc Contracted Services	350.00
17578	4/7/2016	CDW GOVERNMENT INC	Computer Rel.Eq<\$5000 Per Unit	746.00
17579	4/7/2016	CENTER FOR CHILD PROTECTION	Rental: Land & Buildings	21.86
17580	4/7/2016	CENTRAL TEXAS ASSN SCHOOL PERS	Employee Travel	150.00
17581	4/7/2016	CHANGING EXPECTATIONS CORP	Misc Contracted Services	2,560.00
17582	4/7/2016	CHAVEZ, ROBERT	Employee Travel	51.00
17583	4/7/2016	CHEER ATHLETICS	Misc Contracted Services	375.00
17584	4/7/2016	CHEERS ETC INC	General Supplies	23,950.00
17585	4/7/2016	CHEVALIER, DILLON	Employee Travel	21.00
17586	4/7/2016	CITY OF AUSTIN	Vehicle Supplies	3,472.05
17587	4/7/2016	CITY OF AUSTIN	Water,Wastewater, Sanitation	466,500.64
17588	4/7/2016	CITY OF SUNSET VALLEY	Water,Wastewater, Sanitation	2,498.70
17589	4/7/2016	CIVILITUDE LLC	Professional Services	26,381.25
17590	4/7/2016	CLAY EWELL EDUCATIONAL SERVICE	Employee Travel	20.00
17591	4/7/2016	CLAYTON, ROGER G	Misc Contracted Services	130.00
17592	4/7/2016	CLEMENT, JAMES R	Misc Contracted Services	115.00
17593	4/7/2016	CLIMATEC LLC	Equip Maint Repairs	1,322.00
17594	4/7/2016	COLQUIT, JOSHUA M	Professional Services	190.00
17595	4/7/2016	COMFORT INN	Student Meals/Room/Other	8,199.74
17596	4/7/2016	COMMERCIAL KITCHEN REPAIR COMP	Equip Maint Repairs	3,624.32
17597	4/7/2016	COMMUNITIES IN SCHOOLS	Misc Contracted Services	26,000.00
17598	4/7/2016	COMPLETE BOOK & MEDIA SUPPLY I	Reading Materials	6,774.00
17599	4/7/2016	CONNELL, OREN	Misc Contracted Services	2,100.00
17600	4/7/2016	CONVEYANCE CIVIL ENGINEERING	Professional Services	3,217.50
17601	4/7/2016	COUNCIL ON AT RISK YOUTH	Misc Contracted Services	4,163.15

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17602	4/7/2016	COYLE, LINDSAY S	Misc Contracted Services	65.00
17603	4/7/2016	CREATIVE STRINGS	Misc Contracted Services	2,800.00
17604	4/7/2016	CROCKETT HIGH SCHOOL	Misc Operating Expenses	240.00
17605	4/7/2016	D & H DISTRIBUTING CO	General Supplies	5,826.00
17606	4/7/2016	DANCE ANOTHER WORLD	Misc Contracted Services	420.00
17607	4/7/2016	DARBY, ANGELA	Employee Travel	45.00
17608	4/7/2016	DBR ENGINEERING CONSULTANTS IN	Engineering Fees	8,650.00
17609	4/7/2016	DEES, JOHN	Employee Travel	15.00
17610	4/7/2016	DEES, RUBEN G	Misc Contracted Services	135.00
17611	4/7/2016	DEL BOSQUE, JULISSA JADE	Misc Contracted Services	75.00
17612	4/7/2016	DEL VALLE ISD	Misc Operating Expenses	125.00
17613	4/7/2016	DELL MARKETING LP	Computer Rel.Eq<\$5000 Per Unit	290,691.28
17614	4/7/2016	DENISON, VICTORIA A	General Supplies	43.22
17615	4/7/2016	DEPARTMENT OF INFORMATION RESO	Telecommunications	1,361.19
17616	4/7/2016	DIAZ, EZEQUIEL	Misc Contracted Services	300.00
17617	4/7/2016	DIBENEDETTO, STEPHEN	Misc Contracted Services	70.00
17618	4/7/2016	DICKERSON, SARAH BELL	General Supplies	47.33
17619	4/7/2016	DKC CONSTRUCTION GROUP	Bldg Construction & Improvemnt	45,401.45
17620	4/7/2016	DM DUKES & ASSOCIATES INC	Misc Contracted Services	36,295.00
17621	4/7/2016	DOMINOS PIZZA #6404 #6609	Food	1,440.00
17622	4/7/2016	DONG, TINA	Employee Travel	45.00
17623	4/7/2016	DUPREE, CRAIG M	Misc Contracted Services	65.00
17624	4/7/2016	DURA KOTE	Equip Maint Repairs	4,150.00
17625	4/7/2016	DUTT, DANIEL	Misc Contracted Services	240.00
17626	4/7/2016	DUTTON, MICHAEL	Misc Contracted Services	65.00
17627	4/7/2016	EANES ISD	Misc Operating Expenses	1,900.00
17628	4/7/2016	EANES ISD	Misc Operating Expenses	600.00
17629	4/7/2016	EDUCATION SERVICE CTR REG 4	General Supplies	7,975.00
17630	4/7/2016	EICHELBAUM WARDELL HANSEN POWE	Legal Services	1,801.50
17631	4/7/2016	ELLISON, LESLIE	Misc Contracted Services	547.50
17632	4/7/2016	EMTECH LABORATORIES INC	General Supplies	433.80
17633	4/7/2016	ENGINEERED EXTERIORS PLLC	Professional Services	11,505.00
17634	4/7/2016	ENTERPRISE RENT A CAR	Employee Travel	587.38
17635	4/7/2016	EPPS, DEDRICK	Employee Travel	24.95
17636	4/7/2016	ERCK, MARC	Misc Contracted Services	150.00
17637	4/7/2016	FALCONE, ANGELA	Misc Contracted Services	500.00
17638	4/7/2016	FIELDS & ASSOCIATES ARCHITECTS	Engineering Fees	38,537.17
17639	4/7/2016	FINLEY, DEBORAH	Misc Contracted Services	300.00
17640	4/7/2016	FIRL, DAVID JAMES	Misc Contracted Services	115.00
17641	4/7/2016	FIRST BOOK	Reading Materials	285.00
17642	4/7/2016	FLEMING, HANK	Misc Contracted Services	75.00
17643	4/7/2016	FOLLETT SCHOOL SOLUTIONS INC	Reading Materials	12,554.49
17644	4/7/2016	FORDE FERRIER LLC	Reading Materials	11,360.00
17645	4/7/2016	FORMATIVE LOOP INC	Software	3,450.00
17646	4/7/2016	FRANCO, GLORIA	Food/Refreshment	25.30
17647	4/7/2016	FREGIA, FAYE ELLEN	Misc Contracted Services	370.00
17648	4/7/2016	FRY, IAN	Misc Contracted Services	360.00
17649	4/7/2016	GALLO, ANA D	Professional Services	6,475.00
17650	4/7/2016	GARNER, RICK	Employee Travel	10.00
17651	4/7/2016	GARZA, TAMMY	Misc Operating Expenses	65.00
17652	4/7/2016	GEN AUSTIN	Misc Contracted Services	542.24
17653	4/7/2016	GHOST LIGHT STUDIOS LLC	Equip< \$5000 Per Unit	1,650.00
17654	4/7/2016	GIA PUBLICATIONS INC	General Supplies	52.86
17655	4/7/2016	GIBSON, JOHN J	Misc Contracted Services	210.00
17656	4/7/2016	GLASS JR, DANIEL	Misc Contracted Services	110.00

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17657	4/7/2016	GOKA, JEANNE	General Supplies	324.75
17658	4/7/2016	GOLF IN SCHOOLS LLC	Misc Contracted Services	1,200.00
17659	4/7/2016	GOLTZ, JASON S	Misc Contracted Services	95.00
17660	4/7/2016	GOMEZ, ROBERT	Misc Contracted Services	70.00
17661	4/7/2016	GRISHAM, CHARLIE	Misc Contracted Services	135.00
17662	4/7/2016	GROSS, MEGAN	Misc Contracted Services	45.00
17663	4/7/2016	GT DISTRIBUTORS INC	Equip< \$5000 Per Unit	764.00
17664	4/7/2016	GUITAR CENTER STORES INC	Equip< \$5000 Per Unit	1,354.00
17665	4/7/2016	HALL, CORTNEY T	Misc Contracted Services	750.00
17666	4/7/2016	HALL, VICTORIA A	Employee Travel	102.84
17667	4/7/2016	HARKINS COMPANY	Bldg Construction & Improvemnt	266,016.86
17668	4/7/2016	HARUTUNIAN ENGINEERING INC.	Engineering Fees	44,362.50
17669	4/7/2016	HATCH INC	General Supplies	329.00
17670	4/7/2016	HAWKINS, WILBURN GENE	Misc Contracted Services	230.00
17671	4/7/2016	HCS INC COMMERCIAL GENERAL CON	Bldg Construction & Improvemnt	17,575.00
17672	4/7/2016	HEB GROCERY COMPANY LP	General Supplies	7,740.29
17673	4/7/2016	HENRY, OMARI	Misc Contracted Services	500.00
17674	4/7/2016	HENSE, ELLEN	Misc Contracted Services	150.00
17675	4/7/2016	HENSLEY, MICHAEL JAMES	Misc Contracted Services	115.00
17676	4/7/2016	HERNANDEZ, LIDIA	Food/Refreshment	120.08
17677	4/7/2016	HINES, EMI	Custodial/Maint Supplies	21.60
17678	4/7/2016	HOEPKEN, JOSEPH OTTO	Misc Contracted Services	75.00
17679	4/7/2016	HOLDREN, KARL JASON	Misc Contracted Services	75.00
17680	4/7/2016	HOLISTIC HEALING & YOGA	Misc Contracted Services	90.00
17681	4/7/2016	HOLLON & CANNON GROUP LLC	Engineering Fees	19,800.00
17682	4/7/2016	HOME DEPOT	General Supplies	199.75
17683	4/7/2016	HOPKIN, ETHAN	Misc Contracted Services	210.00
17684	4/7/2016	HUGHES, JOSEFINA	Employee Travel	60.00
17685	4/7/2016	HYSLOP, JACOB DEAN	Misc Contracted Services	95.00
17686	4/7/2016	IANNO, ANTHONY	Misc Contracted Services	80.00
17687	4/7/2016	INNER SPACE CAVERN	Student Meals/Room/Other	364.00
17688	4/7/2016	INTERSTATE CHAPARRAL TOWING IN	Maint: Vehicles	165.00
17689	4/7/2016	IRON MOUNTAIN INC	Reproduction Costs	435.19
17690	4/7/2016	ISPHERE INNOVATION PARTNERS LL	Consulting Services	8,960.00
17691	4/7/2016	IT'S TIME TEXAS INC	Misc Contracted Services	7,220.00
17692	4/7/2016	J JOHNSON CONTRACTING INC	Maint: Bldg & Grounds	6,200.00
17693	4/7/2016	JACKSON, CLAUDIA	Employee Travel	11.34
17694	4/7/2016	JACKSON, COURTNEY	Misc Contracted Services	95.00
17695	4/7/2016	JACOBS, WESLEY LEE	Misc Contracted Services	115.00
17696	4/7/2016	JARRETT PUBLISHING CO	General Supplies	697.50
17697	4/7/2016	JC COMMUNICATIONS	Misc Operating Expenses	660.00
17698	4/7/2016	JELCO	Maint: Bldg & Grounds	2,076.70
17699	4/7/2016	JENKINS, CARL E	Misc Contracted Services	300.00
17700	4/7/2016	JENSEN LEARNING CORPORATION	Employee Travel	4,900.50
17701	4/7/2016	JOHNSON III, RAYMOND LEE	Misc Contracted Services	75.00
17702	4/7/2016	JOHNSONS BACKYARD GARDEN	Food	1,283.85
17703	4/7/2016	JONES, ANDREA G	Misc Contracted Services	95.00
17704	4/7/2016	JORDAN, PAXTON	Misc Contracted Services	540.00
17705	4/7/2016	JORGICO MENTORING SERVICES LLC	Misc Contracted Services	307.50
17706	4/7/2016	JUNG, SUMMER J	Misc Contracted Services	155.00
17707	4/7/2016	JUNIOR LIBRARY GUILD	Reading Materials	828.00
17708	4/7/2016	JUNKIN, JERRY FREDERICK	Misc Contracted Services	250.00
17709	4/7/2016	JVZ SERVICES INC	Misc Contracted Services	800.00
17710	4/7/2016	KAPLAN EARLY LEARNING COMPANY	General Supplies	5,303.68
17711	4/7/2016	KEMP, BRIAN T	Non-Employee Travel Expense	830.00

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17712	4/7/2016	KENCON CONSTRUCTORS	Bldg Construction & Improvemnt	164,436.11
17713	4/7/2016	KERR, KEVIN	Employee Travel	27.50
17714	4/7/2016	KGA ARCHITECTURE	Engineering Fees	300.00
17715	4/7/2016	KING, EMILY	Non-Employee Travel Expense	550.00
17716	4/7/2016	KLEINFELDER CENTRAL INC	Geotech Testing	5,400.00
17717	4/7/2016	KUYPERS CONSULTING INC	Reading Materials	47.75
17718	4/7/2016	LAERDAL MEDICAL CORP	General Supplies	2,760.00
17719	4/7/2016	LAHORGUE, CHRISTOPHER S	Misc Contracted Services	470.00
17720	4/7/2016	LAKE TRAVIS ISD	Misc Operating Expenses	83.38
17721	4/7/2016	LAKEWOOD CONSTRUCTION COMPANY	Maint: Bldg & Grounds	13,277.03
17722	4/7/2016	LAM, AMY	General Supplies	32.41
17723	4/7/2016	LAMB, LINDSAY	Employee Travel	53.00
17724	4/7/2016	LATINAS UNIDAS POR EL ARTE	Misc Contracted Services	450.00
17725	4/7/2016	LAUNCH PAD THE CENTER	Misc Contracted Services	11,000.00
17726	4/7/2016	LEAD4WARD LLC	Testing Materials	810.00
17727	4/7/2016	LEAP OF JOY	Misc Contracted Services	600.00
17728	4/7/2016	LEDESMA, JAMES WILLIAM	Misc Contracted Services	610.00
17729	4/7/2016	LEIFESTE, MICHAEL ANTHONY	Misc Contracted Services	270.00
17730	4/7/2016	LEISURE PASS NORTH AMERICA	Student Meals/Room/Other	9,275.00
17731	4/7/2016	LIFE ANEW RESTORATIVE JUSTICE	Misc Contracted Services	4,750.00
17732	4/7/2016	LINE LEADER PEDIATRIC THERAPY	Misc Contracted Services	115.00
17733	4/7/2016	LINKEDIN CORPORATION	Misc Operating Expenses	22,750.00
17734	4/7/2016	LOHR, JOHN L	Misc Contracted Services	95.00
17735	4/7/2016	LONESTAR RESTAURANT SUPPLY	Equip< \$5000 Per Unit	2,265.50
17736	4/7/2016	LONGHORN INTERNATIONAL TRUCKS	Maint: Vehicles	20,562.71
17737	4/7/2016	LONGHORN MOBILE GLASS SERVICE	Maint: Vehicles	573.29
17738	4/7/2016	LOPEZ, MELISSA	Food/Refreshment	38.48
17739	4/7/2016	LOWE, KATHRYN	Misc Contracted Services	70.00
17740	4/7/2016	LOWES HOME IMPROVEMENT WAREHOU	General Supplies	374.02
17741	4/7/2016	LUMBRERAS, BERT	Misc Contracted Services	135.00
17742	4/7/2016	LUMBRERAS, DANIEL	Misc Contracted Services	465.00
17743	4/7/2016	M & A TECHNOLOGY	General Supplies	2,461.80
17744	4/7/2016	MAGANA, MICHAEL	Misc Contracted Services	240.00
17745	4/7/2016	MAINSRING SCHOOLS	Misc Contracted Services	3,713.48
17746	4/7/2016	MALONE, THOMAS	Misc Contracted Services	345.00
17747	4/7/2016	MARQUEZ, LUIS	Professional Services	342.00
17748	4/7/2016	MARR, RICHARD C	Misc Contracted Services	245.00
17749	4/7/2016	MARTINEZ, ANTHONY	Misc Contracted Services	2,450.00
17750	4/7/2016	MARTINEZ, NOE ADAN	Misc Contracted Services	75.00
17751	4/7/2016	MARZANO RESEARCH LABORATORY	Misc Contracted Services	3,900.00
17752	4/7/2016	MATHWARM UPS COM	Testing Materials	5,290.00
17753	4/7/2016	MAXIM HEALTHCARE SERVICES INC	Misc Contracted Services	1,189.75
17754	4/7/2016	MAY, SHELLEY	Employee Travel	60.00
17755	4/7/2016	MCCAIN, ARTINA	Misc Contracted Services	160.00
17756	4/7/2016	MCCLAFERTY, JOHN C	Misc Contracted Services	200.00
17757	4/7/2016	MECHANICAL & PROCESS SYSTEMS L	Maint: Bldg & Grounds	58,221.08
17758	4/7/2016	MEDIA AWARENESS PROJECT	Misc Contracted Services	3,680.00
17759	4/7/2016	MELGOZA, OCTAVIO	Misc Operating Expenses	75.00
17760	4/7/2016	MERCHANT, AATIF	Misc Contracted Services	100.00
17761	4/7/2016	MIDWESTERN PLASTIC PRODUCTS	General Supplies	288.00
17762	4/7/2016	MIHALCIK, GEORGE F	Misc Contracted Services	120.00
17763	4/7/2016	MILLER IMAGING AND DIGITAL SOL	Reproduction Costs	2,499.38
17764	4/7/2016	MINER LTD	Equip Maint Repairs	507.50
17765	4/7/2016	MINOR, JAMES	Misc Contracted Services	270.00
17766	4/7/2016	MISSION RESTAURANT SUPPLY CO	Non Food	1,594.00

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17767	4/7/2016	MITCHELL, JOHN J	Cont Srvs-Portable Bldg	21,950.00
17768	4/7/2016	MLA LABS INC	Geotech Testing	752.00
17769	4/7/2016	MOAK CASEY & ASSOCIATES	Professional Services	4,162.50
17770	4/7/2016	MODERN SIGNS PRESS INC	General Supplies	81.75
17771	4/7/2016	MONTGOMERY, ANGELITA	Employee Travel	31.04
17772	4/7/2016	MOREHART, DONALD PAUL	Misc Contracted Services	180.00
17773	4/7/2016	MOVE SOLUTIONS AUSTIN LTD	Misc Operating Expenses	11,397.63
17774	4/7/2016	MUENZLER, SUSIE	Professional Dues	60.00
17775	4/7/2016	MUHAMMAD, TAHA	Misc Contracted Services	150.00
17776	4/7/2016	MUIR, PETER NEILSON	Misc Contracted Services	125.00
17777	4/7/2016	MUNICIPAL SERVICES BUREAU	Misc Operating Expenses	306.49
17778	4/7/2016	MURILLO, LORI	Misc Contracted Services	600.00
17779	4/7/2016	MURRAY, C STEPHEN	Reading Materials	4,105.00
17780	4/7/2016	MWM DESIGN GROUP INC	Engineering Fees	35,896.47
17781	4/7/2016	NAIK, REETU	Employee Travel	45.00
17782	4/7/2016	NASER, SHEREEN	Misc Contracted Services	150.00
17783	4/7/2016	NG, CHRIS YAT	Misc Contracted Services	135.00
17784	4/7/2016	NOBLE, HEATHER	Employee Travel	113.56
17785	4/7/2016	NORSTAN COMMUNICATIONS INC	Equip Maint Repairs	3,550.00
17786	4/7/2016	NORTON JR, BONARD C	Misc Contracted Services	240.00
17787	4/7/2016	O'DONNELL, RYAN	Employee Travel	60.00
17788	4/7/2016	OFFICE DEPOT	General Supplies	6,816.12
17789	4/7/2016	OLVERA-LOPEZ, SIMON FERNANDO	Misc Contracted Services	125.00
17790	4/7/2016	ONETOUCHPOINT GINNY S	Reproduction Costs	3,917.86
17791	4/7/2016	ONKST, JENNIFER	General Supplies	59.95
17792	4/7/2016	OROPEZ, EDMUND	Employee Travel	25.00
17793	4/7/2016	ORR, ALINE P	Employee Travel	33.00
17794	4/7/2016	OVERTON GROUP, THE	Misc Contracted Services	5,177.29
17795	4/7/2016	PARKS, BRYAN LEE	Misc Operating Expenses	69.00
17796	4/7/2016	PAXTON PATTERSON LLC	Equip< \$5000 Per Unit	2,795.00
17797	4/7/2016	PE STRUCTURAL CONSULTANTS INC	Professional Services	1,157.50
17798	4/7/2016	PEDERNALES ELECTRIC COOP INC	Electricity	46,248.84
17799	4/7/2016	PERMA BOUND BOOKS	Reading Materials	16,104.82
17800	4/7/2016	PETROLEUM TRADERS CORPORATION	Gasoline & Other Fuels	21,963.19
17801	4/7/2016	PETSMART	General Supplies	59.99
17802	4/7/2016	PFLUGERVILLE ISD	Misc Operating Expenses	68.25
17803	4/7/2016	PFLUGERVILLE ISD	Misc Operating Expenses	1,500.00
17804	4/7/2016	PHOENIX ARISING INC	Misc Contracted Services	1,687.50
17805	4/7/2016	PHONAK LLC	Equip Maint Repairs	157.39
17806	4/7/2016	PHONICS DANCE, THE	Employee Travel	1,020.00
17807	4/7/2016	PIRICS, MICHAEL GARY	Misc Contracted Services	230.00
17808	4/7/2016	PITNEY BOWES INC	Rental: All Others	31.98
17809	4/7/2016	POPE CONSULTING	Misc Contracted Services	1,845.00
17810	4/7/2016	POPE, HOLLY A	Misc Contracted Services	2,260.00
17811	4/7/2016	PORT ENTERPRISES LTD	Maint: Bldg & Grounds	1,070.25
17812	4/7/2016	PORTA PHONE COMPANY INC	Equip> \$5000 per unit	5,550.00
17813	4/7/2016	PORTILLO, LUIS	Misc Contracted Services	250.00
17814	4/7/2016	POWERKIDS PRESS	Reading Materials	604.02
17815	4/7/2016	PRENTICE, STEPHEN	Misc Contracted Services	135.00
17816	4/7/2016	PRESIDIO NETWORKED SOLUTIONS I	Computer Rel.Eq<\$5000 Per Unit	181,968.00
17817	4/7/2016	PROGRESSIVE WASTE SOLUTIONS OF	Misc Contracted Services	3,483.00
17818	4/7/2016	PYRAMID EDUCATIONAL CONSULTANT	Employee Travel	798.00
17819	4/7/2016	QA SYSTEMS INC	Equip Maint Repairs	121,588.20
17820	4/7/2016	QUINONES, ALLISON	General Supplies	20.00
17821	4/7/2016	RABA KISTNER CONSULTANTS INC	Geotech Testing	735.90

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17822	4/7/2016	RABITTOY, JAMES A	Misc Contracted Services	300.00
17823	4/7/2016	RAINBOW BOOK COMPANY	Reading Materials	1,845.80
17824	4/7/2016	RALLY EDUCATION	General Supplies	10,092.00
17825	4/7/2016	RAMIREZ, DAVID	Misc Contracted Services	270.00
17826	4/7/2016	RAMIREZ, MARIO	Misc Contracted Services	65.00
17827	4/7/2016	RANUCCI, JILL	Employee Travel	20.07
17828	4/7/2016	READY REFRESH	Food/Refreshment	253.03
17829	4/7/2016	REAGAN HIGH SCHOOL	Misc Operating Expenses	735.00
17830	4/7/2016	REALLY GREAT READING LLC	Reading Materials	10,280.68
17831	4/7/2016	RECYCLED ENGINE COOLANT CORP	Gasoline & Other Fuels	1,368.50
17832	4/7/2016	REID, MATTHEW	Misc Contracted Services	75.00
17833	4/7/2016	REYES, JACQUELIN	Misc Contracted Services	115.00
17834	4/7/2016	RHEA, RICHARD W	Misc Contracted Services	65.00
17835	4/7/2016	RICHARDSON, MICHELLE R	Misc Contracted Services	65.00
17836	4/7/2016	RIO GROUP ARCHITECTS LLC	Engineering Fees	6,500.00
17837	4/7/2016	RIZZO, NICHOLAS	Misc Contracted Services	65.00
17838	4/7/2016	RODRIGUEZ GRAPHIC DESIGN	General Supplies	168.00
17839	4/7/2016	RODRIGUEZ, JUAN J	Misc Operating Expenses	50.00
17840	4/7/2016	RODRIGUEZ, RAY EDWARD	Misc Contracted Services	115.00
17841	4/7/2016	ROGERS & WHITLEY LLP	Legal Services	4,432.50
17842	4/7/2016	ROGERS MORRIS AND GROVER LLP	Legal Services	13,486.25
17843	4/7/2016	ROGERS OBRIEN CONSTRUCTION CO	Bldg Construction & Improvemnt	108,672.83
17844	4/7/2016	ROGERS, ELLIOT	Employee Travel	15.00
17845	4/7/2016	ROUND ROCK EMBROIDERY	General Supplies	300.00
17846	4/7/2016	ROYCE CONSTRUCTION COMPANY	Bldg Construction & Improvemnt	163,597.79
17847	4/7/2016	RUIZ, RUBEN	Employee Travel	51.00
17848	4/7/2016	RUSH BUS CENTERS OF TEXAS LP	Vehicle Supplies	572.77
17849	4/7/2016	S & T ENTERPRISES	Misc Operating Expenses	378.09
17850	4/7/2016	S KANETZKY ENGINEERING LLC	Engineering Fees	64,535.51
17851	4/7/2016	SALCIDO HOWARD, VERONICA	Misc Contracted Services	185.00
17852	4/7/2016	SALDANA, PAUL	Employee Travel	80.21
17853	4/7/2016	SALVI, RENEE	Employee Travel	40.00
17854	4/7/2016	SANTOS, VIVIANA	Employee Travel	41.22
17855	4/7/2016	SARGENT WELCH LLC	General Supplies	6,813.55
17856	4/7/2016	SARI-TATE, PIRET	Employee Travel	130.63
17857	4/7/2016	SCHILDGEN, CHELSEA	General Supplies	212.78
17858	4/7/2016	SCHOOL SPECIALTY INC	General Supplies	49,573.37
17859	4/7/2016	SCOTTYS DRIVENSHAFT & MACHINE	Custodial/Maint Supplies	130.00
17860	4/7/2016	SEABORN, DAVID	Employee Travel	173.39
17861	4/7/2016	SEED ADULT AND FAMILY LEARNING	Misc Contracted Services	2,600.00
17862	4/7/2016	SEEDS FOR CHANGE CONSULTING LL	Misc Contracted Services	5,355.00
17863	4/7/2016	SEIDLIN-BERNSTEIN, ADAM	Employee Travel	12.00
17864	4/7/2016	SESTITO, JESSE	Misc Contracted Services	95.00
17865	4/7/2016	SHOTT, IAN	Misc Contracted Services	65.00
17866	4/7/2016	SILVA, GRICELDA DENISE	Misc Contracted Services	160.00
17867	4/7/2016	SNAP ON INDUSTRIAL	General Supplies	290.70
17868	4/7/2016	SOLID BORDER	Software	16,460.00
17869	4/7/2016	SOUL SESSIONS	Misc Contracted Services	2,925.00
17870	4/7/2016	SOUTHERN TIRE MART LLC	Vehicle Supplies	37,846.00
17871	4/7/2016	SPOT COOLERS	Rental: Furniture & Equipment	6,160.00
17872	4/7/2016	SPRINT PCS	Telecommunications	2,204.37
17873	4/7/2016	ST AUBIN, KERRI ANNE	Misc Contracted Services	95.00
17874	4/7/2016	ST DOMINIC SAVIO CATHOLIC HS	Misc Operating Expenses	420.00
17875	4/7/2016	STAAR CATCHER	Testing Materials	7,610.00
17876	4/7/2016	STAFF, JANELLE	Misc Contracted Services	1,200.00

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17877	4/7/2016	STALDER, MICHAEL LEE	Misc Contracted Services	180.00
17878	4/7/2016	STAPLES CONTRACT & COMMERCIAL	Other Food Service Supplies	2,967.62
17879	4/7/2016	STR CONSTRUCTORS INC	Bldg Construction & Improvemnt	26,630.00
17880	4/7/2016	STUART, GAYLA	General Supplies	195.92
17881	4/7/2016	SUBURBAN PROPANE	Gasoline & Other Fuels	599.23
17882	4/7/2016	SULLIVAN, HARRY	Employee Travel	60.00
17883	4/7/2016	SUMMIT AMERICA INSURANCE SERVI	Insurance & Bonding costs	2,145.50
17884	4/7/2016	SUN COAST RESOURCES INC	Gasoline & Other Fuels	85,003.16
17885	4/7/2016	SUNBELT STAFFING LLC	Misc Contracted Services	1,164.00
17886	4/7/2016	SUPERIOR CLEAN CAN	Rental: All Others	375.00
17887	4/7/2016	SWEET BERRY FARM LLC	Student Meals/Room/Other	95.00
17888	4/7/2016	SYNETRA INC	General Supplies	920.00
17889	4/7/2016	TAEA TEXAS ART EDUCATION ASSOC	Misc Operating Expenses	11,860.00
17890	4/7/2016	TAYLOR MUSIC INC	Equip< \$5000 Per Unit	6,089.90
17891	4/7/2016	TEHRANY, BOBAK	Misc Contracted Services	95.00
17892	4/7/2016	TERRACON INC	Geotech Testing	700.00
17893	4/7/2016	TEXAS A & M UNIVERSITY	Employee Travel	576.00
17894	4/7/2016	TEXAS ALTERNATOR STARTER SERVI	Vehicle Supplies	695.00
17895	4/7/2016	TEXAS ASSOCIATION OF BASKETBAL	Employee Travel	580.00
17896	4/7/2016	TEXAS LIBRARY ASSOCIATION	Employee Travel	217.00
17897	4/7/2016	TEXAS MUSIC FESTIVALS LLC	Student Meals/Room/Other	20,984.20
17898	4/7/2016	TEXAS ROOFING CO LP	Maint: Bldg & Grounds	9,200.00
17899	4/7/2016	TEXAS STATE BOARD OF PLUMBING	Misc Operating Expenses	80.00
17900	4/7/2016	TEXAS STATE UNIVERSITY	Textbooks	1,950.00
17901	4/7/2016	TEXAS ULTIMATE!	Misc Contracted Services	742.50
17902	4/7/2016	THEATRE ACTION PROJECT	Misc Contracted Services	3,656.00
17903	4/7/2016	THILTGEN, GARRET	Misc Contracted Services	65.00
17904	4/7/2016	THOMAS, IZELA	Food/Refreshment	37.05
17905	4/7/2016	THOMPSON AND HORTON LLP	Legal Services	1,282.50
17906	4/7/2016	TIGGES, DIANE E	Employee Travel	69.39
17907	4/7/2016	TIME WARNER CABLE	Telecommunications	34.72
17908	4/7/2016	TITUS SYSTEMS LP	Equip Maint Repairs	57,375.00
17909	4/7/2016	TRAVIS COUNTY 4 H & YOUTH DEVE	Misc Contracted Services	325.00
17910	4/7/2016	TRAVIS HIGH SCHOOL	Misc Contracted Services	2,455.00
17911	4/7/2016	TROXELL COMMUNICATIONS INC	Equip< \$5000 Per Unit	950.00
17912	4/7/2016	TUNES ACROSS TEXAS LLC	Misc Contracted Services	700.00
17913	4/7/2016	TURNER, EVA	General Supplies	158.15
17914	4/7/2016	TURNER, ROBERT	Misc Contracted Services	65.00
17915	4/7/2016	U S HEALTHWORKS MEDICAL GROUP	Misc Operating Expenses	726.00
17916	4/7/2016	ULTIMATE CHALLENGE	Misc Contracted Services	600.00
17917	4/7/2016	UNITED PARCEL SERVICE	General Supplies	73.96
17918	4/7/2016	UNIVERSITY OF TEXAS AT AUSTIN,	Rental: Land & Buildings	120,000.00
17919	4/7/2016	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Operating Expenses	50.00
17920	4/7/2016	UNIVERSITY OF TEXAS AT AUSTIN,	Rental: Furniture & Equipment	30.00
17921	4/7/2016	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Operating Expenses	25.00
17922	4/7/2016	UNRUH, GARY A	Misc Contracted Services	115.00
17923	4/7/2016	VALLEY SPEECH LANGUAGE & LEARN	Misc Contracted Services	4,800.00
17924	4/7/2016	VARGAS, HENRY R	Misc Contracted Services	115.00
17925	4/7/2016	VASQUEZ, SAMANTHA	Misc Operating Expenses	209.00
17926	4/7/2016	VIOLINS ETC LLC	Equip Maint Repairs	245.00
17927	4/7/2016	VST SERVICES LLC	Misc Contracted Services	3,175.00
17928	4/7/2016	WAGNER, YASMIN	Employee Travel	41.64
17929	4/7/2016	WALKER, JAMES	Misc Operating Expenses	50.00
17930	4/7/2016	WALLING, CHRIS	Misc Contracted Services	75.00
17931	4/7/2016	WALTHALL, RYDELL	Misc Contracted Services	95.00

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17932	4/7/2016	WARDEN CONSTRUCTION CORPORATIO	Maint: Bldg & Grounds	40,059.27
17933	4/7/2016	WATSON, BRANDI	Misc Contracted Services	115.00
17934	4/7/2016	WHITE, GREG S	Misc Contracted Services	405.00
17935	4/7/2016	WILLIAMS SCOTSMAN	Rental: Furniture & Equipment	53,411.24
17936	4/7/2016	WILLIAMS, BURRELL	Misc Contracted Services	270.00
17937	4/7/2016	WILLIAMS, HOLLY	Employee Travel	60.00
17938	4/7/2016	WILLIAMS, KENNETH	Misc Contracted Services	75.00
17939	4/7/2016	WINTERGUARD TARPS	General Supplies	1,229.00
17940	4/7/2016	WISDOM, CHRISTOPHER M	Misc Contracted Services	95.00
17941	4/7/2016	XEROX CORPORATION	Copier Rental	923.90
17942	4/7/2016	XTREME XHIBITS BY SKYLINE INC	Professional Services	17,699.50
17943	4/7/2016	YEH, KEVIN	Employee Travel	60.00
17944	4/7/2016	YELVERTON, ASHLEY GRAY	Misc Contracted Services	95.00
17945	4/7/2016	YOUNG, CHRIS	Misc Contracted Services	80.00
17946	4/7/2016	YOUNG, LISA	Employee Travel	11.67
17947	4/7/2016	YOUNG, TONYA	Misc Contracted Services	1,000.00
17948	4/7/2016	ZACHARY SCOTT THEATRE	Student Meals/Room/Other	320.00
17949	4/7/2016	ZHAO, HUI	Employee Travel	45.00
17950	4/12/2016	24 DINER	Food/Refreshment	29.90
17951	4/12/2016	5 A PLUS LLC	General Supplies	149.75
17952	4/12/2016	7-ELEVEN INC	General Supplies	45.22
17953	4/12/2016	AAMCO TRANSMISSIONS OF NORTH A	Custodial/Maint Supplies	2,850.00
17954	4/12/2016	ABCO PAPER CO	General Supplies	336.16
17955	4/12/2016	ACADEMIC CORE GROUP INC	General Supplies	61.89
17956	4/12/2016	ACADEMIC LANGUAGE THERAPY ASSO	Employee Travel	290.00
17957	4/12/2016	ACADEMY SPORTS & OUTDOORS	General Supplies	466.77
17958	4/12/2016	ACCENT TROPHIES AND AWARDS	General Supplies	767.05
17959	4/12/2016	ACCURATE LABEL DESIGNS INC	General Supplies	859.85
17960	4/12/2016	ACCUTRAIN CORP	Employee Travel	606.96
17961	4/12/2016	ACORN NATURALISTS	General Supplies	691.02
17962	4/12/2016	ACT PIPE AND SUPPLY LTD	Custodial/Maint Supplies	21.42
17963	4/12/2016	ACTIVE NETWORK INC, THE	Employee Travel	542.50
17964	4/12/2016	ADI/ADEMCO DISTRIBUTION INC	Custodial/Maint Supplies	2,218.86
17965	4/12/2016	ADOBE SYSTEMS INC	Software	540.74
17966	4/12/2016	ADVANCE AUTO PARTS	Vehicle Supplies	899.19
17967	4/12/2016	ADVANCE BATTERY CO INC AUSTIN	Custodial/Maint Supplies	83.28
17968	4/12/2016	ADVANCE EDUCATION INC	Misc Operating Expenses	25.00
17969	4/12/2016	ADVANCED LOCK SOLUTIONS INC	Equip Maint Repairs	996.75
17970	4/12/2016	AFFORDABLE APPLIANCES	General Supplies	350.00
17971	4/12/2016	AHI ENTERPRISES LLC	General Supplies	297.37
17972	4/12/2016	ALAMO WELDING SUPPLY CO INC OF	Custodial/Maint Supplies	544.16
17973	4/12/2016	ALEPH OBJECTS INC	General Supplies	3,955.57
17974	4/12/2016	ALERT SERVICES INC	General Supplies	2,800.00
17975	4/12/2016	ALL CEN TEX INC	Custodial/Maint Supplies	375.00
17976	4/12/2016	ALL STAR SIGNS SERVICES	General Supplies	100.00
17977	4/12/2016	ALLEGIANCE POWER SYSTEMS INC	Equip Maint Repairs	1,408.00
17978	4/12/2016	ALLHEART COM	General Supplies	628.73
17979	4/12/2016	ALLIED ELECTRONICS INC	Custodial/Maint Supplies	81.97
17980	4/12/2016	ALLIED FENCE CO	Equip Maint Repairs	150.00
17981	4/12/2016	ALLIED SALES COMPANY	Custodial/Maint Supplies	748.36
17982	4/12/2016	ALONTI INTERNET	Food/Refreshment	344.53
17983	4/12/2016	ALTEX ELECTRONICS LTD	Custodial/Maint Supplies	2,881.30
17984	4/12/2016	AMAZON COM	Custodial/Maint Supplies	79,155.74
17985	4/12/2016	AMAZON PAYMENTS INC	General Supplies	152.00
17986	4/12/2016	AMERICAN ALLIANCE FOR THEATRE	Employee Travel	265.00

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17987	4/12/2016	AMERICAN FUTURE SYSTEMS	Misc Operating Expenses	134.95
17988	4/12/2016	AMERICAN LIBRARY ASSOCIATION	General Supplies	69.00
17989	4/12/2016	AMERICAN PARTY RENTAL	Misc Operating Expenses	390.68
17990	4/12/2016	AMERICAN RED CROSS	Misc Operating Expenses	2,250.00
17991	4/12/2016	AMERICAN TIME AND SIGNAL CO	Custodial/Maint Supplies	2,316.34
17992	4/12/2016	AMERICAS CARPET OUTLET	General Supplies	39.96
17993	4/12/2016	AN COLLECTIBLES	General Supplies	1,441.89
17994	4/12/2016	ANDERSONS	General Supplies	946.75
17995	4/12/2016	ANDYMARK INC	General Supplies	420.32
17996	4/12/2016	ANIMAL SUPPLY INC	General Supplies	2,115.51
17997	4/12/2016	APEXLAMPS	General Supplies	214.00
17998	4/12/2016	APPLE COMPUTER INC	Equip Maint Repairs	852.14
17999	4/12/2016	APPLIED INDUSTRIAL TECHNOLOGIE	Custodial/Maint Supplies	959.47
18000	4/12/2016	APT COMMUNICATIONS INC	Custodial/Maint Supplies	628.48
18001	4/12/2016	ARMADILLO ADVERTISING	General Supplies	361.80
18002	4/12/2016	ARMADILLO CLAY AND SUPPLIES	General Supplies	93.75
18003	4/12/2016	ARMSTRONG CRICKET FARM	General Supplies	484.90
18004	4/12/2016	ARNOLD OIL COMPANY OF AUSTIN L	Custodial/Maint Supplies	98.40
18005	4/12/2016	ART INSTITUTE OF CHICAGO	Reading Materials	31.86
18006	4/12/2016	ART.COM INC	General Supplies	25.98
18007	4/12/2016	ASCD ASSOCIATION FOR SUPERVISI	Reading Materials	161.83
18008	4/12/2016	ASSOCIATION FOR SUPERVISION	Reading Materials	1,450.48
18009	4/12/2016	AT&T MOBILITY	Misc Operating Expenses	290.42
18010	4/12/2016	AT&T MOBILITY	Misc Operating Expenses	91.59
18011	4/12/2016	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	1,007.50
18012	4/12/2016	AUSTIN AMERICAN STATESMAN	Reading Materials	927.41
18013	4/12/2016	AUSTIN AQUADOME	General Supplies	2,412.42
18014	4/12/2016	AUSTIN AQUARIUMS INC	Misc Operating Expenses	415.80
18015	4/12/2016	AUSTIN BAR ASSOCIATION	Professional Dues	275.00
18016	4/12/2016	AUSTIN BRAKE AND CLUTCH SUPPLY	Maint: Vehicles	3,376.60
18017	4/12/2016	AUSTIN BUDGET SIGNS	General Supplies	158.50
18018	4/12/2016	AUSTIN COMMUNITY COLLEGE	Textbooks	350.65
18019	4/12/2016	AUSTIN CRANE SERVICE	Rental: All Others	247.50
18020	4/12/2016	AUSTIN CULLIGAN	Custodial/Maint Supplies	153.70
18021	4/12/2016	AUSTIN HAI KY LLC	Food/Refreshment	81.49
18022	4/12/2016	AUSTIN OUTDOOR POWER EQUIPMENT	Custodial/Maint Supplies	1,622.59
18023	4/12/2016	AUSTIN OUTHOUSE	Water,Wastewater, Sanitation	4,034.00
18024	4/12/2016	AUSTIN RIBBON & COMPUTER SUPPL	General Supplies	422.53
18025	4/12/2016	AUSTIN SCOTTISH RITE COMMUNITY	Misc Operating Expenses	247.50
18026	4/12/2016	AUSTIN SCREEN PRINTING LP	General Supplies	3,196.93
18027	4/12/2016	AUSTIN SIGN COMPANY INC	Misc Operating Expenses	3,725.00
18028	4/12/2016	AUSTIN THEATRE ALLIANCE	General Supplies	1,146.00
18029	4/12/2016	AUSTIN TOROS	General Supplies	644.00
18030	4/12/2016	AUSTIN TURF AND TRACTOR	Custodial/Maint Supplies	1,124.18
18031	4/12/2016	AUSTINS PIZZA	General Supplies	147.25
18032	4/12/2016	AUTHENTIC PROMOTIONS COM	General Supplies	437.80
18033	4/12/2016	AUTOZONE/AZ COMMERCIAL	Equip Maint Repairs	40.46
18034	4/12/2016	AZTEC PROMOTIONAL GROUP LP	General Supplies	230.09
18035	4/12/2016	B & H PHOTO VIDEO	General Supplies	7,809.52
18036	4/12/2016	BALLET AUSTIN INC	General Supplies	764.00
18037	4/12/2016	BALLOONATIKS LLC	General Supplies	1,080.00
18038	4/12/2016	BARNES AND NOBLE	Reading Materials	6,388.91
18039	4/12/2016	BARNES AND NOBLE BOOKSELLERS I	Reading Materials	471.79
18040	4/12/2016	BATH & BODY WORKS INC	General Supplies	45.61
18041	4/12/2016	BATTERIES PLUS	General Supplies	15.98

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18042	4/12/2016	BEACON PRESS	Reading Materials	294.21
18043	4/12/2016	BELKIN INTERNATIONAL	General Supplies	299.90
18044	4/12/2016	BEST BUY STORES LP	General Supplies	2,319.90
18045	4/12/2016	BETO'S MEXICAN RESTAURANT	Food/Refreshment	283.50
18046	4/12/2016	BETTER THAN NEW BAND REPAIR	Equip Maint Repairs	82.00
18047	4/12/2016	BIBLIO INC	Reading Materials	34.81
18048	4/12/2016	BIG LOTS CORP	General Supplies	145.00
18049	4/12/2016	BILINGUAL DICTIONARIES INC	General Supplies	143.67
18050	4/12/2016	BILL MILLER BAR B Q	Food/Refreshment	604.29
18051	4/12/2016	BIO CO INC	General Supplies	68.00
18052	4/12/2016	BIO RAD LABORATORIES	General Supplies	162.08
18053	4/12/2016	BLACK & DECKER US INC	Equip Maint Repairs	432.53
18054	4/12/2016	BMI EDUCATIONAL SERVICES	Reading Materials	156.76
18055	4/12/2016	BOHLS BEARING & POWER	Custodial/Maint Supplies	111.03
18056	4/12/2016	BON APPETIT	Misc Operating Expenses	24.00
18057	4/12/2016	BOOK PEOPLE INC	Reading Materials	878.19
18058	4/12/2016	BOOKSOURCE, THE	Reading Materials	119.60
18059	4/12/2016	BRAINTREE PAYMENT SOLUTIONS	General Supplies	56.57
18060	4/12/2016	BRANDERS COM	General Supplies	415.25
18061	4/12/2016	BRANNENS INC	Custodial/Maint Supplies	154.70
18062	4/12/2016	BREAK IT DOWN	Field Trips	250.00
18063	4/12/2016	BRIDGEFARMERS CUSTOM TROPHY	Misc Operating Expenses	811.16
18064	4/12/2016	BRIGGS EQUIPMENT	Rental: All Others	2,119.42
18065	4/12/2016	BRITE IDEAS HYDROPONICS & ORGA	General Supplies	62.50
18066	4/12/2016	BROOKS DUPLICATOR COMPANY	General Supplies	511.70
18067	4/12/2016	BROWN UNIVERSITY	Employee Travel	870.00
18068	4/12/2016	BSN SPORTS	Reading Materials	39,827.93
18069	4/12/2016	BUCKEYE CLEANING CENTER	Custodial/Maint Supplies	2,216.48
18070	4/12/2016	BUILD A SIGN LLC	General Supplies	1,477.19
18071	4/12/2016	BUMPERACTIVE.COM	General Supplies	583.00
18072	4/12/2016	BURKS DIGITAL REPROGRAPHICS LT	Reproduction Costs	85.56
18073	4/12/2016	BUSH'S CHICKEN	Food/Refreshment	51.00
18074	4/12/2016	BUSINESS 21 PUBLISHING LLC	Professional Dues	249.00
18075	4/12/2016	BUSINESS PROFESSIONALS OF AMER	General Supplies	1,230.00
18076	4/12/2016	C & C WHOLESALE	Custodial/Maint Supplies	408.76
18077	4/12/2016	C & L SALES INC	Custodial/Maint Supplies	264.40
18078	4/12/2016	CACTUS THORN MUSIC	Equip Maint Repairs	25.00
18079	4/12/2016	CAD SUPPLIES SPECIALTY INC	General Supplies	346.00
18080	4/12/2016	CALENDARS	General Supplies	29.98
18081	4/12/2016	CALIFORNIA HATCHERY	General Supplies	71.25
18082	4/12/2016	CALLAHANS GENERAL STORE INC	General Supplies	651.87
18083	4/12/2016	CAMBIUM LEARNING INC	Software	1,664.52
18084	4/12/2016	CAMBRIDGE UNIVERSITY PRESS	Reading Materials	3,978.66
18085	4/12/2016	CAMT/CONF FOR THE ADVANCEMENT	Employee Travel	2,545.00
18086	4/12/2016	CAPEZIO BALLET MAKERS INC	General Supplies	82.00
18087	4/12/2016	CAPITOL BEARING SERVICE INC	Custodial/Maint Supplies	245.73
18088	4/12/2016	CAPITOL COURIER	Reproduction Costs	96.75
18089	4/12/2016	CAPITOL RIBBON RECYCLING	General Supplies	133.00
18090	4/12/2016	CAROLINA BIOLOGICAL SUPPLY CO	General Supplies	1,705.88
18091	4/12/2016	CASA MANANA INC	General Supplies	891.00
18092	4/12/2016	CASA MARIA MEXICAN RESTAURANT	Food/Refreshment	374.15
18093	4/12/2016	CASAD PROMOTIONAL	General Supplies	598.19
18094	4/12/2016	CASCIO INTERSTATE MUSIC	General Supplies	62.99
18095	4/12/2016	CDW GOVERNMENT INC	General Supplies	2,076.09
18096	4/12/2016	CENTER FOR APPLIED LINGUISTICS	Testing Materials	1,982.00

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18097	4/12/2016	CENTER FOR THE COLLABORATIVE C	General Supplies	2,592.00
18098	4/12/2016	CHANNING BETE COMPANY INC	General Supplies	1,185.24
18099	4/12/2016	CHEMICAL LIGHT INC	General Supplies	282.30
18100	4/12/2016	CHICK FIL A BRAKER LN	Food/Refreshment	1,739.00
18101	4/12/2016	CHICK-FIL-A INC	Food/Refreshment	220.94
18102	4/12/2016	CICIS PIZZA	Food/Refreshment	386.50
18103	4/12/2016	CITY OF AUSTIN	General Supplies	671.00
18104	4/12/2016	CITY OF SAN ANTONIO	Misc Operating Expenses	520.00
18105	4/12/2016	CLASSROOM PRODUCTS LLC	General Supplies	131.56
18106	4/12/2016	CLEAN UNDER PRESSURE	Custodial/Maint Supplies	3,500.00
18107	4/12/2016	CLEVERBRIDGE AG	Food/Refreshment	49.99
18108	4/12/2016	COLLECTIC HOME	General Supplies	272.10
18109	4/12/2016	COLLEGE BOARD	Reading Materials	3,846.00
18110	4/12/2016	COMMERCIAL KITCHEN REPAIR COMP	General Supplies	171.95
18111	4/12/2016	COMPLETE BOOK & MEDIA SUPPLY I	Reading Materials	23,251.73
18112	4/12/2016	CONSOLIDATED ELECTRICAL DISTRI	Custodial/Maint Supplies	1,361.00
18113	4/12/2016	CONSORTIUM FOR SCHOOL NETWORKI	Employee Travel	69.00
18114	4/12/2016	CONSTANT CONTACT INC	Misc Operating Expenses	195.00
18115	4/12/2016	CONTEMPORARY AUSTIN, THE	General Supplies	70.00
18116	4/12/2016	COPS PLUS INC	General Supplies	286.50
18117	4/12/2016	COSTCO WHOLESALE	General Supplies	4,360.32
18118	4/12/2016	COSTILOW, JENNIE	General Supplies	88.00
18119	4/12/2016	COSTUMES BY DUSTY INC	Misc Operating Expenses	2,590.00
18120	4/12/2016	COTHRONS SAFE AND LOCK	Custodial/Maint Supplies	83.00
18121	4/12/2016	COUNCIL OF THE GREAT CITY SCHO	Employee Travel	25.00
18122	4/12/2016	COUNTRY BOYZ FIXINS	Food/Refreshment	577.00
18123	4/12/2016	COVERT AUTO INC	Custodial/Maint Supplies	4,148.26
18124	4/12/2016	THEATRE ACTION PROJECT	General Supplies	1,750.00
18125	4/12/2016	CROWES NEST FARM INC	Field Trips	444.00
18126	4/12/2016	CROWN AWARDS	General Supplies	496.58
18127	4/12/2016	CROWN TROPHY CEDAR PARK	Custodial/Maint Supplies	376.42
18128	4/12/2016	CRUCIAL.COM-LEXAR MEDIAR	General Supplies	189.90
18129	4/12/2016	CSN STORES LLC	General Supplies	196.53
18130	4/12/2016	CTS CONSOLIDATED TELECOM SERVI	General Supplies	1,762.50
18131	4/12/2016	CUNNINGHAM PRODUCTIONS	General Supplies	75.00
18132	4/12/2016	CURRICULUM ASSOCIATES INC	Reading Materials	836.39
18133	4/12/2016	CURTAIN CALL COSTUMES	General Supplies	5,175.60
18134	4/12/2016	CUSTOMINK LLC	General Supplies	638.28
18135	4/12/2016	CV IMPORTS LLC	General Supplies	46.21
18136	4/12/2016	CYD ENTERPRISES	Reading Materials	250.00
18137	4/12/2016	DANCEWEAR SOLUTIONS LLC	General Supplies	1,618.50
18138	4/12/2016	DART BOWL	Misc Operating Expenses	15.75
18139	4/12/2016	DBQ PROJECT, THE	Reading Materials	1,080.00
18140	4/12/2016	DEALERS ELECTRICAL SUPPLY	Custodial/Maint Supplies	173.12
18141	4/12/2016	DECKER EQUIPMENT	Custodial/Maint Supplies	602.23
18142	4/12/2016	DELL MARKETING LP	General Supplies	13,246.20
18143	4/12/2016	DEMCO INC	Reading Materials	10,851.31
18144	4/12/2016	DEPEW APPLIANCE SERVICE	Equip Maint Repairs	733.75
18145	4/12/2016	DGI SUPPLY	General Supplies	842.19
18146	4/12/2016	DICK BLICK CO INC	General Supplies	7,772.78
18147	4/12/2016	DIGIKEY	General Supplies	7.26
18148	4/12/2016	DIGIMAGINATION LLC	General Supplies	297.63
18149	4/12/2016	DISCOUNT DANCE SUPPLY	General Supplies	1,508.83
18150	4/12/2016	DISCOUNT LABELS	Reproduction Costs	254.01
18151	4/12/2016	DISCOUNT SCHOOL SUPPLY	General Supplies	77.97

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18152	4/12/2016	DISNEY STORE USA	General Supplies	69.76
18153	4/12/2016	DISPLAYS 2 GO	General Supplies	692.60
18154	4/12/2016	DOLLAR GENERAL	General Supplies	60.00
18155	4/12/2016	DOLLAR TREE STORES INC	General Supplies	763.00
18156	4/12/2016	DOMAINPEOPLE INC	Misc Operating Expenses	146.39
18157	4/12/2016	DOMINOS PIZZA	Student Meals/Room/Other	438.97
18158	4/12/2016	DOMINOS PIZZA #6378	Student Meals/Room/Other	2,028.48
18159	4/12/2016	DON HART'S RADIATOR SERVICE	Maint: Vehicles	1,194.65
18160	4/12/2016	DOUBLE DAVES PIZZAWORKS	Food/Refreshment	103.73
18161	4/12/2016	DOW JONES & COMPANY INC	Reading Materials	28.99
18162	4/12/2016	DRAMATIC PUBLISHING COMPANY	General Supplies	149.99
18163	4/12/2016	DRAMATISTS PLAY SERVICE INC	General Supplies	578.99
18164	4/12/2016	DSW SHOE WAREHOUSE	General Supplies	219.81
18165	4/12/2016	DTI PUBLISHING CORP	General Supplies	695.00
18166	4/12/2016	DUBOSE PIPE & GATE	General Supplies	225.00
18167	4/12/2016	DUNKIN DONUTS	Food/Refreshment	22.50
18168	4/12/2016	E GROUP INC	General Supplies	267.63
18169	4/12/2016	E-CONOLIGHT LUMA LAMPS	Custodial/Maint Supplies	11,316.00
18170	4/12/2016	EAI EDUCATION	General Supplies	251.90
18171	4/12/2016	EASTSIDE PIES LLC	Food/Refreshment	47.00
18172	4/12/2016	EASY ACCESS GOVT INC	Misc Operating Expenses	489.23
18173	4/12/2016	EAT OUT IN	General Supplies	5,278.01
18174	4/12/2016	ECOLAB INC	General Supplies	197.79
18175	4/12/2016	ECS LEARNING SYSTEMS INC	Reading Materials	922.78
18176	4/12/2016	EDITORIAL PROJECTS IN EDUCATIO	Reading Materials	109.94
18177	4/12/2016	EDLIO INC	Software	1,050.00
18178	4/12/2016	EDMENTUM INC	General Supplies	1,507.50
18179	4/12/2016	EDUCATION SERVICE CTR REG 13	Employee Travel	1,370.00
18180	4/12/2016	EDUCATIONAL PRODUCTS INC	General Supplies	78.70
18181	4/12/2016	EDUCATIONAL THEATRE ASSOCIATIO	General Supplies	84.00
18182	4/12/2016	EDUCREATIONS INC	Software	11.99
18183	4/12/2016	EDVOTEK	General Supplies	187.00
18184	4/12/2016	EINSTEIN BROTHERS BAGELS	Food/Refreshment	298.30
18185	4/12/2016	EL SABER ENTERPRISES	General Supplies	181.50
18186	4/12/2016	EL SECRETO DELA ABUELA	Food/Refreshment	87.54
18187	4/12/2016	EL TAQUITO 3	Food/Refreshment	422.50
18188	4/12/2016	ELECTRONICS FOR IMAGING INC	Reproduction Costs	79.49
18189	4/12/2016	ELGIN CHRISTMAS TREE FARM	Student Meals/Room/Other	240.00
18190	4/12/2016	ELK RIVER SYSTEM INC	General Supplies	176.47
18191	4/12/2016	ELLIOTT ELECTRIC SUPPLY	Custodial/Maint Supplies	407.65
18192	4/12/2016	ELLISON EDUCATIONAL EQUIPMENT	General Supplies	96.00
18193	4/12/2016	EMBASSY SUITES SAN MARCOS	Misc Operating Expenses	49.60
18194	4/12/2016	EMMIS AUSTIN RADIO BROADCASTIN	Misc Operating Expenses	1,920.00
18195	4/12/2016	EMPOWERING WRITERS	General Supplies	899.30
18196	4/12/2016	EMR ELEVATOR INC	Equip Maint Repairs	8,539.15
18197	4/12/2016	EMSL ANALYTICAL INC	Maint: Bldg & Grounds	826.40
18198	4/12/2016	ENABLE ID SOLUTIONS INC	General Supplies	470.00
18199	4/12/2016	ENCOMPASS EVENT PLANNERS	General Supplies	539.55
18200	4/12/2016	ETA HAND2MIND	General Supplies	448.13
18201	4/12/2016	EVENTBRITE INC	General Supplies	1,935.00
18202	4/12/2016	EWALD KUBOTA INC	Custodial/Maint Supplies	3,169.79
18203	4/12/2016	EWING IRRIGATION PRODUCTS INC	Custodial/Maint Supplies	240.67
18204	4/12/2016	EXXONMOBIL	Food/Refreshment	3.98
18205	4/12/2016	FACEBOOK ADVERTISING	Misc Operating Expenses	5.22
18206	4/12/2016	FAIRWAY SUPPLY INC	Custodial/Maint Supplies	2,708.27

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18207	4/12/2016	FAMILY DOLLAR STORE	Non Food	22.50
18208	4/12/2016	FASTENAL	Custodial/Maint Supplies	1,248.86
18209	4/12/2016	FEDERAL EXPRESS CORPORATION	General Supplies	620.98
18210	4/12/2016	FEDEX KINKOS	General Supplies	172.50
18211	4/12/2016	FERGUSON ENTERPRISES INC	Custodial/Maint Supplies	7,757.01
18212	4/12/2016	FIESTA MART	Food/Refreshment	78.77
18213	4/12/2016	FIREPLACE INC	General Supplies	133.00
18214	4/12/2016	FISHER SCIENCE EDUCATION	General Supplies	470.16
18215	4/12/2016	FLAGHOUSE INC	General Supplies	13.56
18216	4/12/2016	FLEET MAINTENANCE OF TEXAS	Custodial/Maint Supplies	2,330.27
18217	4/12/2016	FLINN SCIENTIFIC INC	General Supplies	38.61
18218	4/12/2016	FLOCABULARY LLC	General Supplies	96.00
18219	4/12/2016	FLOWER EXPLOSION	General Supplies	1,549.00
18220	4/12/2016	FOCUS DIGITAL DISPLAYS LLC	Equip Maint Repairs	100.00
18221	4/12/2016	FOLLETT EDUCATIONAL SERVICES I	Reading Materials	3,232.40
18222	4/12/2016	FORMAL FASHIONS INC	General Supplies	520.92
18223	4/12/2016	FREEMAN DECORATING SERVICES IN	Misc Operating Expenses	1,387.00
18224	4/12/2016	FREIGHTLINER OF AUSTIN	Custodial/Maint Supplies	1,070.69
18225	4/12/2016	FROG STREET PRESS INC	Employee Travel	549.00
18226	4/12/2016	FUTURE PROBLEM SOLVING PROGRAM	Misc Operating Expenses	450.00
18227	4/12/2016	GALAXY CAFE	Food/Refreshment	709.50
18228	4/12/2016	GALLUP INC	General Supplies	159.84
18229	4/12/2016	GAME COURT SERVICES	Equip Maint Repairs	9,069.15
18230	4/12/2016	GAMETIME	Custodial/Maint Supplies	3,199.96
18231	4/12/2016	GANDY INK SCREEN PRINTING & EM	General Supplies	240.00
18232	4/12/2016	GARDEN RIDGE	General Supplies	157.04
18233	4/12/2016	GCR TIRE CENTERS	Custodial/Maint Supplies	2,477.32
18234	4/12/2016	GEMMY INDUSTRIES CORP	General Supplies	1,365.00
18235	4/12/2016	GENERAL BINDING CORP	Custodial/Maint Supplies	1,152.60
18236	4/12/2016	GF EDUCATORS INC	Reading Materials	230.34
18237	4/12/2016	GLENDALE PARADE STORE	General Supplies	82.75
18238	4/12/2016	GLOBAL EQUIPMENT COMPANY	Custodial/Maint Supplies	2,694.06
18239	4/12/2016	GOLDEN CHICK	Food/Refreshment	197.73
18240	4/12/2016	GOLDEN CORRAL CORPORATION	Food/Refreshment	280.41
18241	4/12/2016	GONZALEZ OFFICE PRODUCTS	General Supplies	49.50
18242	4/12/2016	GOODWILL INDUSTRIES OF AUSTIN	General Supplies	95.82
18243	4/12/2016	GOULD PAPER CORPORATION	Reproduction Costs	1,496.20
18244	4/12/2016	GOVERNMENT FINANCE OFFICERS AS	Misc Operating Expenses	1,095.00
18245	4/12/2016	GRAINGER	Custodial/Maint Supplies	21,628.04
18246	4/12/2016	GREAT WOLF LODGE	Student Meals/Room/Other	485.86
18247	4/12/2016	GREEN MESQUITE SP MEADOWS	Food/Refreshment	1,701.00
18248	4/12/2016	GREEN, ALFRED	General Supplies	200.00
18249	4/12/2016	GT DISTRIBUTORS INC	General Supplies	124.49
18250	4/12/2016	GTM SPORTSWEAR	General Supplies	2,532.29
18251	4/12/2016	GUARDIAN INDUSTRIAL SUPPLY LLC	Custodial/Maint Supplies	210.00
18252	4/12/2016	GUITAR CENTER STORES INC	Equip Maint Repairs	541.36
18253	4/12/2016	GUM.CO/EXVTA	Misc Operating Expenses	300.00
18254	4/12/2016	GUZMAN, AARON	General Supplies	496.85
18255	4/12/2016	HABANERO MEXICAN CAFE	Food/Refreshment	527.00
18256	4/12/2016	HALF PRICE BOOKS	Reading Materials	62.40
18257	4/12/2016	HAMILTON ELECTRIC WORKS INC	Equip Maint Repairs	6,272.56
18258	4/12/2016	HANCOCK FABRICS	General Supplies	796.58
18259	4/12/2016	HARVARD BUSINESS SCHOOL PUBLIS	Reading Materials	125.00
18260	4/12/2016	HD SUPPLY WATERWORKS LTD	Custodial/Maint Supplies	190.36
18261	4/12/2016	HEADWATERS CONSTRUCTION	Custodial/Maint Supplies	487.40

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18262	4/12/2016	HEB GROCERY COMPANY LP	Equip Maint Repairs	11,046.77
18263	4/12/2016	HENNA CHEVROLET INC	Custodial/Maint Supplies	8,373.50
18264	4/12/2016	HERFF JONES INC	General Supplies	6,485.00
18265	4/12/2016	HESCO INC	Custodial/Maint Supplies	30.56
18266	4/12/2016	HILL COUNTRY ELECTRIC SUPPLY	Custodial/Maint Supplies	17,795.89
18267	4/12/2016	HILLYARD INC	Custodial/Maint Supplies	201.60
18268	4/12/2016	HILTON	Food/Refreshment	18.15
18269	4/12/2016	HOBBY LOBBY CREATIVE CENTERS	General Supplies	652.04
18270	4/12/2016	HOME DEPOT	Maint: Vehicles	12,433.21
18271	4/12/2016	HOME DEPOT INC	General Supplies	23.95
18272	4/12/2016	HOME ELEVATOR OF TEXAS	Equip Maint Repairs	1,652.00
18273	4/12/2016	HOME SCIENCE TOOLS	General Supplies	42.50
18274	4/12/2016	HOSTGATOR.COM	Misc Operating Expenses	10.95
18275	4/12/2016	HOTSY CARLSON EQUIPMENT CO	Custodial/Maint Supplies	1,767.75
18276	4/12/2016	HOUGHTON MIFFLIN HARCOURT PUBL	Reading Materials	922.53
18277	4/12/2016	HOUSE OF RIBBONS	Misc Operating Expenses	39.00
18278	4/12/2016	HOUSTON COMMUNICATIONS INC	Custodial/Maint Supplies	6,221.50
18279	4/12/2016	HULL SUPPLY CO INC	Custodial/Maint Supplies	1,187.33
18280	4/12/2016	ICE WORKS	Food/Refreshment	94.64
18281	4/12/2016	ID WHOLESALER	General Supplies	41.29
18282	4/12/2016	IDENTIFICATION PRODUCTS	General Supplies	404.83
18283	4/12/2016	IDENTIFIX INC	Misc Operating Expenses	179.00
18284	4/12/2016	IDN ACME INC	Custodial/Maint Supplies	152.80
18285	4/12/2016	IKEA	General Supplies	251.08
18286	4/12/2016	INDECO SALES INC	General Supplies	744.44
18287	4/12/2016	INDEPENDENT HARDWARE INC	Custodial/Maint Supplies	5,268.13
18288	4/12/2016	INFOBASE PUBLISHING	General Supplies	181.85
18289	4/12/2016	INNER SPACE CAVERN	Field Trips	1,169.39
18290	4/12/2016	INSCO DISTRIBUTING INC	Custodial/Maint Supplies	310.00
18291	4/12/2016	INSTITUTE FOR EDUCATIONAL LEAD	Employee Travel	850.00
18292	4/12/2016	INSTITUTE FOR NATURAL RESOURCE	Employee Travel	618.00
18293	4/12/2016	INTERNATIONAL LITERACY ASSN	Employee Travel	1,510.00
18294	4/12/2016	INTERNATIONAL OMBUDSMAN ASSOC	Misc Operating Expenses	59.95
18295	4/12/2016	INTERNET LIGHTBULBS	Custodial/Maint Supplies	101.71
18296	4/12/2016	INTUIT INC	Misc Operating Expenses	39.95
18297	4/12/2016	IRWIN SEATING COMPANY	Custodial/Maint Supplies	2,035.18
18298	4/12/2016	JALISCO'S MEXICAN RESTAURANT	Food/Refreshment	90.09
18299	4/12/2016	JAMES ELECTRONICS LTD	General Supplies	58.02
18300	4/12/2016	JAMIESON MANUFACTURING COMPANY	Custodial/Maint Supplies	2,296.44
18301	4/12/2016	JASONS DELI	General Supplies	10,218.91
18302	4/12/2016	JEFES MEXICAN RESTAURANT	Food/Refreshment	105.49
18303	4/12/2016	JERRYS ARTARAMA	General Supplies	674.69
18304	4/12/2016	JERSEY MIKES SUBS	Food/Refreshment	924.75
18305	4/12/2016	JET.COM INC	General Supplies	311.54
18306	4/12/2016	JO ANN FABRICS AND CRAFTS	Testing Materials	507.29
18307	4/12/2016	JOES BAKERY & COFFEE SHOP INC	Food/Refreshment	134.74
18308	4/12/2016	JOHN F KENNEDY CENTER	Employee Travel	1,932.00
18309	4/12/2016	JOHNNYS SELECTED SEEDS	General Supplies	127.45
18310	4/12/2016	JOHNSON SUPPLY & EQUIPMENT COR	Custodial/Maint Supplies	172.16
18311	4/12/2016	JOHNSTONE SUPPLY OF AUSTIN	Custodial/Maint Supplies	23,051.70
18312	4/12/2016	JONES SCHOOL SUPPLY COMPANY IN	General Supplies	633.18
18313	4/12/2016	JOSCO PLUMBING SUPPLY	Custodial/Maint Supplies	1,038.92
18314	4/12/2016	JOSCO PRODUCTS	Custodial/Maint Supplies	1,292.00
18315	4/12/2016	JOTFORM INC	General Supplies	19.00
18316	4/12/2016	JOURDAN BACHMAN PIONEER FARM	Field Trips	315.00

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18317	4/12/2016	JOURNEYED	Software	668.35
18318	4/12/2016	JP VENTURES LLC	General Supplies	198.51
18319	4/12/2016	JR ENGRAVING	General Supplies	238.58
18320	4/12/2016	JUAN IN A MILLION	Food/Refreshment	60.06
18321	4/12/2016	JUNIOR LIBRARY GUILD	Misc Operating Expenses	783.00
18322	4/12/2016	JW PEPPER & SON INC	Reading Materials	1,854.79
18323	4/12/2016	KAGAN PUBLISHING	Employee Travel	1,296.00
18324	4/12/2016	KAGI STORE	General Supplies	37.50
18325	4/12/2016	KAPLAN EARLY LEARNING COMPANY	General Supplies	1,374.11
18326	4/12/2016	KELLY MOORE PAINT COMPANY INC	Custodial/Maint Supplies	1,908.45
18327	4/12/2016	KERRVILLE BUS COMPANY COACH AM	General Supplies	1,912.50
18328	4/12/2016	KINTERA INC	General Supplies	495.00
18329	4/12/2016	KLASSIC DESIGNS	General Supplies	472.00
18330	4/12/2016	KNOX COMPANY, THE	Custodial/Maint Supplies	301.00
18331	4/12/2016	KONA ICE	Food/Refreshment	210.00
18332	4/12/2016	KORNEY BOARD AIDS INC	General Supplies	3,142.12
18333	4/12/2016	KRISPY KREME DONUTS	Food/Refreshment	50.97
18334	4/12/2016	L-COM INC	Custodial/Maint Supplies	176.75
18335	4/12/2016	LA MADELEINE OF TEXAS	Food/Refreshment	57.86
18336	4/12/2016	LA MICHOACANA AUSTIN 6	Food/Refreshment	72.46
18337	4/12/2016	LA PLACITA MEXICAN RESTAURANT	Food/Refreshment	266.56
18338	4/12/2016	LACKLAND AFMCSS	General Supplies	40.35
18339	4/12/2016	LAKESHORE LEARNING MATERIALS	General Supplies	9,104.25
18340	4/12/2016	LAMAR WHOLESALE SUPPLY INC	Other Food Service Supplies	82.80
18341	4/12/2016	LAS CAZUELAS	Food/Refreshment	60.00
18342	4/12/2016	LD PRODUCTS INC	General Supplies	48.76
18343	4/12/2016	LEARNING ADVANTAGE	General Supplies	24.00
18344	4/12/2016	LECTORUM PUBLICATIONS INC	General Supplies	495.34
18345	4/12/2016	LEGO EDUCATION	General Supplies	374.50
18346	4/12/2016	LEIF JOHNSON FORD	Custodial/Maint Supplies	2,247.49
18347	4/12/2016	LEXIA LEARNING SYSTEMS INC	General Supplies	306.00
18348	4/12/2016	LEXISNEXIS	Misc Operating Expenses	384.00
18349	4/12/2016	LIBERTS INC	General Supplies	773.73
18350	4/12/2016	LIDS TEAM SPORTS	General Supplies	8,248.00
18351	4/12/2016	LIFETOUCH NATIONAL SCHOOL STUD	General Supplies	44.07
18352	4/12/2016	LIMONS ROAD SERVICE	Maint: Vehicles	131.03
18353	4/12/2016	LITTLE CAESARS	Food/Refreshment	37.66
18354	4/12/2016	LONE STAR AWARDS INC	Misc Operating Expenses	317.75
18355	4/12/2016	LONE STAR KOLACHES LLC	Food/Refreshment	44.40
18356	4/12/2016	LONE STAR PERCUSSION	Equip Maint Repairs	67.51
18357	4/12/2016	LONG CENTER FOR PERFORMING, TH	General Supplies	2,479.00
18358	4/12/2016	LONGHORN CAR & TRUCK RENTALS I	Rental: All Others	94.73
18359	4/12/2016	LONGHORN INTERNATIONAL TRUCKS	Employee Travel	875.00
18360	4/12/2016	LONGHORN MOBILE GLASS SERVICE	Custodial/Maint Supplies	406.10
18361	4/12/2016	LONGHORN TROPHIES INC	Misc Operating Expenses	82.80
18362	4/12/2016	LOVE & LOGIC INSTITUTE	Employee Travel	494.00
18363	4/12/2016	LOWES GIFT CARD CENTER	General Supplies	85.06
18364	4/12/2016	LOWES HOME IMPROVEMENT WAREHOU	Custodial/Maint Supplies	3,137.44
18365	4/12/2016	LUCY IN DISGUISE WITH DIAMONDS	General Supplies	260.91
18366	4/12/2016	M & A TECHNOLOGY	General Supplies	4,630.38
18367	4/12/2016	MAIL AND MORE	General Supplies	72.22
18368	4/12/2016	MAIL CHIMP	Misc Operating Expenses	555.00
18369	4/12/2016	MAIN EVENT ENTERTAINMENT	General Supplies	2,290.61
18370	4/12/2016	MAINSTAGE THEATRICAL	General Supplies	311.90
18371	4/12/2016	MARCELOS SAND & LOAM	Custodial/Maint Supplies	2,689.20

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18372	4/12/2016	MARKS PLUMBING PARTS	Custodial/Maint Supplies	1,885.50
18373	4/12/2016	MASS PIZZA INC	Food/Refreshment	33.65
18374	4/12/2016	MASTER TEACHER, THE	General Supplies	65.55
18375	4/12/2016	MATERA PAPER CO LTD	Custodial/Maint Supplies	171.96
18376	4/12/2016	MATHWARM UPS COM	Reading Materials	4,145.00
18377	4/12/2016	MAUDIES HACIENDA	Food/Refreshment	42.20
18378	4/12/2016	MAXI AIDS INCHEARMORE	General Supplies	78.95
18379	4/12/2016	MCCOYS LAWN EQUIPMENT CENTER I	Custodial/Maint Supplies	442.92
18380	4/12/2016	MCDONALDS AUSTIN	Food/Refreshment	41.80
18381	4/12/2016	MCGRAW HILL SCHOOL EDUCATION	Reading Materials	176.55
18382	4/12/2016	MCMASTER CARR SUPPLY CO	General Supplies	434.78
18383	4/12/2016	MECHANICAL REPS INC	Equip Maint Repairs	3,265.84
18384	4/12/2016	MEDIA TEMPLE	General Supplies	10.00
18385	4/12/2016	MENTORING MINDS LP	General Supplies	2,385.91
18386	4/12/2016	MEREDITH DIGITAL	General Supplies	895.86
18387	4/12/2016	MESA CLEANERS	General Supplies	328.98
18388	4/12/2016	MICHAELS ARTS AND CRAFTS	General Supplies	173.59
18389	4/12/2016	MICHIGAN COMPANY INC	Custodial/Maint Supplies	605.19
18390	4/12/2016	MICRO KEY SOFTWARE INC	Software	4,939.56
18391	4/12/2016	MICROASSIST	Employee Travel	175.00
18392	4/12/2016	MID EAST MANUFACTURING INC	General Supplies	82.91
18393	4/12/2016	MID TEX SALES AND SERVICE INC	Custodial/Maint Supplies	58.96
18394	4/12/2016	MILLER UNIFORM & EMBLEMS INC	General Supplies	1,232.50
18395	4/12/2016	MINDWARE	General Supplies	655.17
18396	4/12/2016	MINUTEMAN PRESS	Reproduction Costs	55.96
18397	4/12/2016	MISSION RESTAURANT SUPPLY CO	Custodial/Maint Supplies	1,969.41
18398	4/12/2016	MISSOURI STAR QUILT CO INC	General Supplies	261.59
18399	4/12/2016	MODERN SCHOOL SUPPLIES INC	General Supplies	335.76
18400	4/12/2016	MODULAR HOSE	General Supplies	80.78
18401	4/12/2016	MONARCH TROPHY STUDIO	General Supplies	2,123.67
18402	4/12/2016	MONTOPOLIS SUPPLY CO LP	General Supplies	195.14
18403	4/12/2016	MOONSHINE PATIO BAR	Food/Refreshment	165.00
18404	4/12/2016	MOORE MEDICAL LLC	General Supplies	288.56
18405	4/12/2016	MORNINGSTAR MINI STORAGE	General Supplies	405.00
18406	4/12/2016	MORPHO TRUST USA	Misc Operating Expenses	42.12
18407	4/12/2016	MORRISON SUPPLY COMPANY	Custodial/Maint Supplies	434.07
18408	4/12/2016	MR CRASH CART	General Supplies	45.89
18409	4/12/2016	MR GATTIS LP	Food/Refreshment	603.52
18410	4/12/2016	MR TACO	Food/Refreshment	239.70
18411	4/12/2016	MSC INDUSTRIAL DIRECT CO INC	Custodial/Maint Supplies	706.68
18412	4/12/2016	MUFFIN SHOP OF AUSTIN INC	Custodial/Maint Supplies	400.00
18413	4/12/2016	MURRAY MCMURRAY HATCHERY	General Supplies	352.21
18414	4/12/2016	MUSIC IN MOTION INC	General Supplies	265.65
18415	4/12/2016	MUSIC IS ELEMENTARY	General Supplies	55.90
18416	4/12/2016	MUSIC THEATRE INTERNATIONAL	General Supplies	15.00
18417	4/12/2016	MUSICAL CHAIRS	General Supplies	1,634.25
18418	4/12/2016	MUSICIANS FRIEND INC	General Supplies	759.14
18419	4/12/2016	MY BINDING	General Supplies	131.56
18420	4/12/2016	MY LOCKER DOTNET	Misc Operating Expenses	163.84
18421	4/12/2016	MYERS TIRE SUPPLY COMPANY	Vehicle Supplies	805.19
18422	4/12/2016	NAEA NATIONAL ART EDUCATION AS	Professional Dues	65.00
18423	4/12/2016	NAEYC	Misc Operating Expenses	550.00
18424	4/12/2016	NASCO	General Supplies	4,870.46
18425	4/12/2016	NATIONAL ACADEMIC QUIZ TOURNAM	Misc Operating Expenses	3,275.00
18426	4/12/2016	NATIONAL ASSOC OF ELEMENTARY S	General Supplies	116.00

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18427	4/12/2016	NATIONAL ASSOC OF SECONDARY	General Supplies	1,390.50
18428	4/12/2016	NATIONAL COUNCIL FOR SOCIAL ST	Reading Materials	25.95
18429	4/12/2016	NATIONAL EDUCATIONAL SYSTEMS I	Reading Materials	958.03
18430	4/12/2016	NATIONAL GEOGRAPHIC SCHOOL PUB	General Supplies	182.85
18431	4/12/2016	NATIONAL PEN CO LLC	General Supplies	278.80
18432	4/12/2016	NATIONAL RESTAURANT ASSOCIATIO	Employee Travel	200.00
18433	4/12/2016	NATIONAL SCHOOL PUBLIC RELATIO	Employee Travel	1,500.00
18434	4/12/2016	NATIONAL SCIENCE TEACHERS ASSN	Reading Materials	307.80
18435	4/12/2016	NATURAL GARDENER INC, THE	General Supplies	371.83
18436	4/12/2016	NCS PEARSON INC	Testing Materials	719.96
18437	4/12/2016	NEAL, ADAM	Student Meals/Room/Other	1,320.00
18438	4/12/2016	NETBRANDS MEDIA CORP	General Supplies	228.13
18439	4/12/2016	NETFLIX INC	Reading Materials	11.99
18440	4/12/2016	NETWORK AUTO BODY & PAINT SHOP	Equip Maint Repairs	7,486.71
18441	4/12/2016	NEW AMSTERDAM THEATRE	Student Meals/Room/Other	5,174.00
18442	4/12/2016	NEW TEACHER CENTER	General Supplies	924.00
18443	4/12/2016	NEWARK ELECTRONICS	General Supplies	53.85
18444	4/12/2016	NEWBAY MEDIA LLC	Misc Operating Expenses	295.00
18445	4/12/2016	NEWEGG INC	General Supplies	73.58
18446	4/12/2016	NOLAN ENGINEERING INC	General Supplies	674.64
18447	4/12/2016	O'REILLY AUTO PARTS	Maint: Vehicles	3,132.12
18448	4/12/2016	OFFICE DEPOT	Reproduction Costs	157,962.04
18449	4/12/2016	OFFICE MAX INC	General Supplies	37.62
18450	4/12/2016	OFFICE OXYGEN	General Supplies	76.18
18451	4/12/2016	OFFICE PLAYGROUND INC	General Supplies	78.24
18452	4/12/2016	ONETOUCHPOINT GINNYS	Reproduction Costs	1,084.65
18453	4/12/2016	ONLINETECHSTORES.COM INC	General Supplies	57.96
18454	4/12/2016	OPTELEC LIGHTHOUSE	General Supplies	196.72
18455	4/12/2016	OPUS CARDS	General Supplies	82.00
18456	4/12/2016	ORG OF AMERICAN KODALY EDUCATO	Professional Dues	150.00
18457	4/12/2016	ORIENTAL TRADING COMPANY INC	General Supplies	6,024.54
18458	4/12/2016	PACIFIC EDUCATIONAL GROUP	Employee Travel	10,113.97
18459	4/12/2016	PACO'S TACOS	Food/Refreshment	46.65
18460	4/12/2016	PANDA EXPRESS	Food/Refreshment	139.30
18461	4/12/2016	PAPA JOHNS PIZZA	Food/Refreshment	418.43
18462	4/12/2016	PAPA JOHNS PIZZA INC NORTH AUS	Food/Refreshment	191.75
18463	4/12/2016	PAPER SOURCE INC	General Supplies	50.00
18464	4/12/2016	PARTY PIG SUPERSTORE	General Supplies	279.23
18465	4/12/2016	PAYPAL INC	Reading Materials	25,604.76
18466	4/12/2016	PENDERS MUSIC	Reading Materials	31.59
18467	4/12/2016	PEOPLES PHARMACY	General Supplies	73.90
18468	4/12/2016	PERFECTION LEARNING CORPORATIO	General Supplies	83.38
18469	4/12/2016	PERIPOLE BERGERAULT INC	General Supplies	269.50
18470	4/12/2016	PESI LLC	General Supplies	904.91
18471	4/12/2016	PETEDGE INC	General Supplies	541.19
18472	4/12/2016	PETROLEUM SOLUTIONS INC	Custodial/Maint Supplies	161.46
18473	4/12/2016	PETSMART	General Supplies	103.48
18474	4/12/2016	PIONEER DRAMA SERVICE	General Supplies	213.00
18475	4/12/2016	PITNEY BOWES INC	Rental: Furniture & Equipment	948.43
18476	4/12/2016	PITSCO EDUCATION	General Supplies	650.24
18477	4/12/2016	PIZZA HUT	Student Meals/Room/Other	5,680.73
18478	4/12/2016	PIZZA PATRON	Food/Refreshment	129.78
18479	4/12/2016	PLANK ROAD PUBLISHING INC	General Supplies	296.92
18480	4/12/2016	PLAYSCRIPTS INC	General Supplies	184.88
18481	4/12/2016	PLURAL PUBLISHING	General Supplies	927.35

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18482	4/12/2016	POCKET NURSE ENTERPRISES INC	General Supplies	1,830.42
18483	4/12/2016	POK E JOS SMOKEHOUSE INC	Food/Refreshment	2,108.14
18484	4/12/2016	POLLYANNA THEATRE COMPANY	Field Trips	414.00
18485	4/12/2016	POPPLERS MUSIC INC	General Supplies	124.92
18486	4/12/2016	POSITIVE PROMOTIONS	General Supplies	3,885.50
18487	4/12/2016	POWER SUPPLY INC	Reproduction Costs	292.50
18488	4/12/2016	PRECISION CAMERA & VIDEO	Equip Maint Repairs	2,088.52
18489	4/12/2016	PRECISION OXYGEN & SUPPLY	Misc Operating Expenses	9.50
18490	4/12/2016	PREFERRED SHIPPING INC	Reading Materials	634.32
18491	4/12/2016	PRESIDIO NETWORKED SOLUTIONS I	General Supplies	1,147.42
18492	4/12/2016	PRESTWICK HOUSE INC	Reading Materials	39.98
18493	4/12/2016	PRIMEX INC	General Supplies	294.37
18494	4/12/2016	PRO SERVE ENTERPRISES INC	Custodial/Maint Supplies	1,192.54
18495	4/12/2016	PROJECT LEAD THE WAY INC	General Supplies	9,839.00
18496	4/12/2016	PROSTAR SERVICES INC	Food/Refreshment	45.95
18497	4/12/2016	PRUDENT PUBLISHING	General Supplies	213.14
18498	4/12/2016	PRUFROCK PRESS INC, THE	Reading Materials	268.89
18499	4/12/2016	QA SYSTEMS INC	General Supplies	2,311.03
18500	4/12/2016	QUENCH USA INC	Food/Refreshment	180.00
18501	4/12/2016	QUIK PRINT OF AUSTIN INC	Reproduction Costs	5,060.83
18502	4/12/2016	QUILL CORPORATION	General Supplies	67.31
18503	4/12/2016	RAINBOW BOOK COMPANY	Reading Materials	530.39
18504	4/12/2016	RANDALLS FOOD MARKETS	Custodial/Maint Supplies	756.96
18505	4/12/2016	RAYMOND GEDDES & CO INC	Misc Operating Expenses	159.84
18506	4/12/2016	RBC MUSIC COMPANY INC	Reading Materials	3,753.99
18507	4/12/2016	READY REFRESH	Food/Refreshment	40.80
18508	4/12/2016	REALITYWORKS INC	General Supplies	167.00
18509	4/12/2016	REALLY GOOD STUFF	General Supplies	2,612.37
18510	4/12/2016	RECREATIONAL EQUIPMENT INC	General Supplies	179.46
18511	4/12/2016	RED WING SHOES	General Supplies	500.00
18512	4/12/2016	REHAB SEMINARS	Employee Travel	499.00
18513	4/12/2016	RELIANCE LABEL SOLUTIONS INC	Reproduction Costs	1,050.00
18514	4/12/2016	RENAISSANCE LEARNING INC	General Supplies	46.09
18515	4/12/2016	REPUBLIC PRINT & MAIL	Reproduction Costs	5,799.80
18516	4/12/2016	RESTAURANT DEPOT	General Supplies	149.60
18517	4/12/2016	RHYTHM BAND INSTRUMENTS LLC	General Supplies	226.00
18518	4/12/2016	RICE UNIVERSITY	Employee Travel	938.00
18519	4/12/2016	RICKS CLEANERS	General Supplies	124.29
18520	4/12/2016	RICOH USA	General Supplies	43.05
18521	4/12/2016	RIDLEYS VACUUM	Custodial/Maint Supplies	973.00
18522	4/12/2016	RIVERA CLOTHING CO	General Supplies	564.00
18523	4/12/2016	RIVERPLACE BUSINESS SOLUTIONS	General Supplies	2,151.72
18524	4/12/2016	ROBERT BROOKE & ASSOCIATES	Custodial/Maint Supplies	52.57
18525	4/12/2016	ROBERT MADDEN INC	Custodial/Maint Supplies	1,287.49
18526	4/12/2016	ROCK N ROLL RENTAL INC	Rental: All Others	25.00
18527	4/12/2016	ROSETTA STONE LTD	Software	1,661.55
18528	4/12/2016	ROSEWOOD TEACHER PUBLICATIONS	General Supplies	715.08
18529	4/12/2016	RR DONNELLEY	General Supplies	1,277.28
18530	4/12/2016	RUDYS COUNTRY STORE & BAR B Q	Food/Refreshment	206.16
18531	4/12/2016	RUN SIGN UP	Food/Refreshment	159.00
18532	4/12/2016	S AND S WORLDWIDE INC	General Supplies	308.13
18533	4/12/2016	SALLY BEAUTY COMPANY	General Supplies	24.87
18534	4/12/2016	SALTWATERFISH.COM	General Supplies	107.92
18535	4/12/2016	SAMS CLUB	General Supplies	1,516.38
18536	4/12/2016	SAMUEL FRENCH INC	General Supplies	33.79

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18537	4/12/2016	SANDBOX LEARNING COMPANY	General Supplies	8.99
18538	4/12/2016	SARA GLOVE INC	General Supplies	91.90
18539	4/12/2016	SARGENT WELCH LLC	General Supplies	2,718.76
18540	4/12/2016	SCENTCO INC	General Supplies	660.00
18541	4/12/2016	SCHLOTZSKYS	Food/Refreshment	1,777.28
18542	4/12/2016	SCHNEIDER ELECTRIC BUILDINGS A	Equip Maint Repairs	12,313.50
18543	4/12/2016	SCHOLASTIC INC	Reading Materials	1,747.93
18544	4/12/2016	SCHOOL ANNUAL PUBLISHING INC	General Supplies	1.75
18545	4/12/2016	SCHOOL KIDS HEALTHCARE	General Supplies	5,650.57
18546	4/12/2016	SCHOOL LIFE	General Supplies	452.83
18547	4/12/2016	SCHOOL NURSE SUPPLY INC	General Supplies	280.80
18548	4/12/2016	SCHOOL OUTFITTERS	Custodial/Maint Supplies	1,666.36
18549	4/12/2016	SCHOOL SPECIALTY INC	Reading Materials	33,071.33
18550	4/12/2016	SCHOOL'S IN	General Supplies	1,477.80
18551	4/12/2016	SCHOOLOUTLET.COM	General Supplies	999.90
18552	4/12/2016	SCHOOLS IN LLC	General Supplies	4,802.25
18553	4/12/2016	SCIENCE FIRST/WILD CO	General Supplies	909.57
18554	4/12/2016	SCUBALAND ADVENTURES INC	General Supplies	10.00
18555	4/12/2016	SECURITY EQUIPMENT SUPPLY INC	Custodial/Maint Supplies	1,173.73
18556	4/12/2016	SEIDLITZ EDUCATION LLC	Reproduction Costs	1,169.84
18557	4/12/2016	SERRANOS	Food/Refreshment	107.00
18558	4/12/2016	SHAFFER & ASSOCIATES	General Supplies	193.10
18559	4/12/2016	SHAR PRODUCTS COMPANY	General Supplies	2,414.66
18560	4/12/2016	SHEET MUSIC PLUS	General Supplies	132.76
18561	4/12/2016	SHERWIN WILLIAMS COMPANY	Custodial/Maint Supplies	1,652.19
18562	4/12/2016	SHI GOVERNMENT SOLUTIONS INC	Software	534.40
18563	4/12/2016	SHIPLEY DONUTS	Food/Refreshment	46.75
18564	4/12/2016	SHOPIFY	General Supplies	1,379.23
18565	4/12/2016	SHORT RUN PRO	General Supplies	403.82
18566	4/12/2016	SIGNS COM INC	General Supplies	89.03
18567	4/12/2016	SIGNS EXPRESS ENTERPRISES INC	General Supplies	1,292.00
18568	4/12/2016	SIGNUPGENIUS.COM	Misc Operating Expenses	9.99
18569	4/12/2016	SIRIUS EDUCATION SOLUTIONS	Reading Materials	764.50
18570	4/12/2016	SIX FLAGS FIESTA TEXAS	General Supplies	899.20
18571	4/12/2016	SKATEBOARD PLUS	General Supplies	846.30
18572	4/12/2016	SMART SCHOOL SYSTEMS	General Supplies	215.00
18573	4/12/2016	SMARTSHEET.COM	Software	399.00
18574	4/12/2016	SMITH SUPPLY COMPANY LLC	Custodial/Maint Supplies	1,079.78
18575	4/12/2016	SOUTHEASTERN PERFORMANCE APPAR	General Supplies	2,546.75
18576	4/12/2016	SOUTHERN DOCK PRODUCTS	Equip Maint Repairs	368.00
18577	4/12/2016	SOUTHERN FLORAL COMPANY	General Supplies	2,301.52
18578	4/12/2016	SOUTHSIDE FLYING PIZZA	Food/Refreshment	56.45
18579	4/12/2016	SPALDING EDUCATION FOUNDATION	General Supplies	80.83
18580	4/12/2016	SPARKFUN ELECTRONICS INC	General Supplies	1,918.73
18581	4/12/2016	SPARKLE	Food/Refreshment	994.00
18582	4/12/2016	SPARKLETTES	General Supplies	232.39
18583	4/12/2016	SPILLAR CUSTOM HITCHES INC	Custodial/Maint Supplies	187.12
18584	4/12/2016	SPIRAL BINDING COMPANY INC	General Supplies	528.50
18585	4/12/2016	SPIRIT AND PRIDE LLC	General Supplies	510.00
18586	4/12/2016	SPORTS OUTDOOR & RECREATION	Misc Operating Expenses	54.00
18587	4/12/2016	SPRINT PCS	Misc Operating Expenses	75.98
18588	4/12/2016	SQUARE INC	General Supplies	94.18
18589	4/12/2016	ST NORBERT COLLEGE	Employee Travel	225.00
18590	4/12/2016	STAFF DEVELOPMENT FOR EDUCATOR	Employee Travel	1,581.00
18591	4/12/2016	STAMPSCOM INC	General Supplies	15.99

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18592	4/12/2016	STAPLES	Custodial/Maint Supplies	162,133.18
18593	4/12/2016	STAPLES INC	General Supplies	772.46
18594	4/12/2016	STAR SHUTTLE AND CHARTER	General Supplies	2,872.80
18595	4/12/2016	STARBUCKS CORPORATION	Food/Refreshment	270.33
18596	4/12/2016	STATE PRESERVATION BOARD	General Supplies	672.00
18597	4/12/2016	STERLING AFFAIRS	Food/Refreshment	11.00
18598	4/12/2016	STEVE WEISS MUSIC	General Supplies	2,549.35
18599	4/12/2016	STRAIT MUSIC COMPANY	Equip Maint Repairs	14,253.34
18600	4/12/2016	STRING AND HORN SHOP INC, THE	Equip Maint Repairs	15.00
18601	4/12/2016	STRIPE INC	General Supplies	162.95
18602	4/12/2016	STUDY.COM	Software	49.99
18603	4/12/2016	SUBURBAN PROPANE	Gasoline & Other Fuels	388.08
18604	4/12/2016	SUMMIT ELECTRIC SUPPLY CO INC	Custodial/Maint Supplies	196.20
18605	4/12/2016	SUNRAY WATERS INC	General Supplies	481.25
18606	4/12/2016	SUPER DUPER INC	General Supplies	127.40
18607	4/12/2016	SURPLUS CENTER	General Supplies	330.52
18608	4/12/2016	SURVEYMONKEY COM	Misc Operating Expenses	300.00
18609	4/12/2016	SWEETISH HILL BAKERY	Food/Refreshment	84.00
18610	4/12/2016	SWEETWATER SOUND INC	General Supplies	349.18
18611	4/12/2016	SXSW INC	General Supplies	245.00
18612	4/12/2016	SYNERGY TELCOM INC	General Supplies	315.69
18613	4/12/2016	SYNETRA LTD	General Supplies	3,450.00
18614	4/12/2016	TACO CABANA	General Supplies	1,164.35
18615	4/12/2016	TACO CABANA INC	Food/Refreshment	42.02
18616	4/12/2016	TACO DELI	Food/Refreshment	247.00
18617	4/12/2016	TACO SHACK	Food/Refreshment	44.60
18618	4/12/2016	TACORRIDO 1 LAMAR	Food/Refreshment	245.00
18619	4/12/2016	TAIS INC	General Supplies	84.99
18620	4/12/2016	TAPED	Employee Travel	1,200.00
18621	4/12/2016	TAQUERIA ARANDAS	Food/Refreshment	11.85
18622	4/12/2016	TARGET	General Supplies	1,604.12
18623	4/12/2016	TASBO TEXAS ASSOCIATION OF	Employee Travel	1,400.00
18624	4/12/2016	TASER INTERNATIONAL	Employee Travel	390.00
18625	4/12/2016	TAYLOR CORP	General Supplies	394.19
18626	4/12/2016	TAYLOR DAILY PRESS	Misc Operating Expenses	434.50
18627	4/12/2016	TCA TEXAS COUNSELING ASSOCIATI	Professional Dues	125.00
18628	4/12/2016	TEACHER HEAVEN	General Supplies	254.87
18629	4/12/2016	TEACHER SYNERGY INC	Testing Materials	97.73
18630	4/12/2016	TEACHING CO, THE	Software	209.90
18631	4/12/2016	TEACHSTONE TRAINING LLC	Employee Travel	100.00
18632	4/12/2016	TECH4LEARNING INC	Software	199.50
18633	4/12/2016	TELECHARGE GROUP SALES	Student Meals/Room/Other	4,081.00
18634	4/12/2016	TEMPERATURE CONTROL SYSTEMS IN	Custodial/Maint Supplies	1,039.48
18635	4/12/2016	TERRA NOVA VIOLINS LLC	General Supplies	36.81
18636	4/12/2016	TEXAS AIR SYSTEMS INC	Custodial/Maint Supplies	210.53
18637	4/12/2016	TEXAS ASSN OF SCHOOL ADMINISTR	Professional Dues	305.00
18638	4/12/2016	TEXAS CHRISTIAN UNIVERSITY	Employee Travel	1,000.00
18639	4/12/2016	TEXAS COMPUTER EDUCATION ASSOC	General Supplies	937.00
18640	4/12/2016	TEXAS DEPT OF LICENSING & REGU	Misc Operating Expenses	30.00
18641	4/12/2016	TEXAS DEPT OF STATE HEALTH SER	Misc Operating Expenses	64.00
18642	4/12/2016	TEXAS DEPT OF TRANSPORTATION	Misc Operating Expenses	188.88
18643	4/12/2016	TEXAS EDUCATION AGENCY	Misc Operating Expenses	131.00
18644	4/12/2016	TEXAS LANDFILL MGMT	Water,Wastewater, Sanitation	664.65
18645	4/12/2016	TEXAS LIBRARY ASSOCIATION	General Supplies	2,128.50
18646	4/12/2016	TEXAS MUNICIPAL LEAGUE TML	Employee Travel	770.00

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18647	4/12/2016	TEXAS MUSIC FESTIVALS LLC	Misc Operating Expenses	128.75
18648	4/12/2016	TEXAS RESTAURANT GROUP	Food/Refreshment	32.93
18649	4/12/2016	TEXAS SCHOOL ADMINISTRATORS LE	Employee Travel	200.00
18650	4/12/2016	TEXAS SOCIETY OF CERTIFIED PUB	General Supplies	95.00
18651	4/12/2016	TEXAS STATE FLORISTS ASSOCIATI	Misc Operating Expenses	4,400.00
18652	4/12/2016	TEXAS STATE JUNIOR CLASSICAL L	General Supplies	1,207.83
18653	4/12/2016	TEXAS STATE UNIVERSITY	Misc Operating Expenses	90.00
18654	4/12/2016	TEXAS TEES ETC	Misc Operating Expenses	2,421.50
18655	4/12/2016	TEXPO 2016	Employee Travel	840.00
18656	4/12/2016	THING 4 BLING	General Supplies	1,355.00
18657	4/12/2016	THINKERY	Field Trips	530.00
18658	4/12/2016	THUNDERCLOUD INC	Food/Refreshment	118.64
18659	4/12/2016	TILLERY STREET PLANT CO	General Supplies	159.30
18660	4/12/2016	TIME WARNER CABLE	Misc Operating Expenses	89.68
18661	4/12/2016	TKH DESIGN INC	Custodial/Maint Supplies	1,431.65
18662	4/12/2016	TODD CHARTER SERVICE INC	Field Trips	6,680.00
18663	4/12/2016	TORCHYS TACOS	Food/Refreshment	344.70
18664	4/12/2016	TOY DEPOT	General Supplies	206.18
18665	4/12/2016	TRACTOR SUPPLY CO	General Supplies	141.82
18666	4/12/2016	TRANE COMPANY, THE	Custodial/Maint Supplies	11,583.17
18667	4/12/2016	TRIANGLECABLES.COM	General Supplies	28.99
18668	4/12/2016	TRIARCO ARTS AND CRAFTS LLC	General Supplies	136.00
18669	4/12/2016	TRIUMPH LEARNING LLC	General Supplies	95.49
18670	4/12/2016	TUGG INC	General Supplies	87.00
18671	4/12/2016	TWITTER INC	Misc Operating Expenses	10.00
18672	4/12/2016	U HAUL	General Supplies	75.69
18673	4/12/2016	U S HEALTHWORKS MEDICAL GROUP	Misc Operating Expenses	1,285.20
18674	4/12/2016	U S POSTAL SERVICE	General Supplies	562.37
18675	4/12/2016	ULINE INC	General Supplies	334.56
18676	4/12/2016	ULTIMATE OFFICE	General Supplies	475.00
18677	4/12/2016	UNIQUE PRINTS	General Supplies	659.90
18678	4/12/2016	UNITED REFRIGERATION INC	Custodial/Maint Supplies	1,766.63
18679	4/12/2016	UNITED RENTALS	Rental: All Others	152.19
18680	4/12/2016	UNITED SCOPE LLC	General Supplies	29.94
18681	4/12/2016	UNITED SIGHT SERVICES	Misc Operating Expenses	180.64
18682	4/12/2016	UNIVAR USA INC	Custodial/Maint Supplies	1,097.15
18683	4/12/2016	UNIVERSITY OF HOUSTON	Reading Materials	427.63
18684	4/12/2016	UNIVERSITY OF TEXAS AT AUSTIN,	Employee Travel	10,317.50
18685	4/12/2016	UNIVERSITY OF TEXAS AT SAN ANT	Employee Travel	655.00
18686	4/12/2016	UNIVERSITY PRODUCTS INC	General Supplies	123.80
18687	4/12/2016	UPS STORE, THE	General Supplies	131.65
18688	4/12/2016	VACLAND WHOLESALE DISTRIBUTORS	Custodial/Maint Supplies	167.28
18689	4/12/2016	VAMOS MARKETING	General Supplies	168.67
18690	4/12/2016	VAZQUEZ RESTAURANT	Food/Refreshment	152.10
18691	4/12/2016	VEER WEST LLC	General Supplies	61.20
18692	4/12/2016	VESTA AT&T MOBILITY	Misc Operating Expenses	25.00
18693	4/12/2016	VEX ROBOTICS INC	General Supplies	729.32
18694	4/12/2016	VIOLINS ETC LLC	Equip Maint Repairs	1,521.43
18695	4/12/2016	VISTAPRINT	General Supplies	944.95
18696	4/12/2016	W2 MACFAB	Custodial/Maint Supplies	110.00
18697	4/12/2016	WALGREENS	Reproduction Costs	112.64
18698	4/12/2016	WALMART	Custodial/Maint Supplies	69,168.06
18699	4/12/2016	WAREHOUSE LIGHTING	Custodial/Maint Supplies	2,537.44
18700	4/12/2016	WEBSTAIRANT STORE, THE	General Supplies	103.24
18701	4/12/2016	WEISSMANS THEATRICAL SUPPLY IN	General Supplies	5,130.13

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18702	4/12/2016	WEST MUSIC CO	General Supplies	204.36
18703	4/12/2016	WESTBANK STRING SHOP	General Supplies	125.00
18704	4/12/2016	WESTERN PSYCHOLOGICAL SERVICES	Testing Materials	158.40
18705	4/12/2016	WESTGATE LANES	General Supplies	27.00
18706	4/12/2016	WESTGATE PET & BIRD CLINIC INC	General Supplies	289.59
18707	4/12/2016	WHATABURGER	Food/Refreshment	206.03
18708	4/12/2016	WHITTLESEY LANDSCAPE SUPPLIES	General Supplies	572.46
18709	4/12/2016	WHOLE FOODS MARKET	Food/Refreshment	108.57
18710	4/12/2016	WHOLE HOUSE FAN	General Supplies	477.26
18711	4/12/2016	WHOLESALE SCHOOL SUPPLY INC	General Supplies	1,047.75
18712	4/12/2016	WILLBANKS & ASSOCIATES INC	Custodial/Maint Supplies	980.55
18713	4/12/2016	WILLIAM V MACGILL AND CO	General Supplies	581.22
18714	4/12/2016	WILMINGTON BOOK SOURCE	Reading Materials	928.80
18715	4/12/2016	WIX.COM INC	Software	159.95
18716	4/12/2016	WOODCRAFT	General Supplies	138.00
18717	4/12/2016	WOODS FUN CENTER	Custodial/Maint Supplies	51.94
18718	4/12/2016	WORD OF MOUTH CATERING	Food/Refreshment	125.00
18719	4/12/2016	WORLD WIDE IMAGING SUPPLIES	General Supplies	105.00
18720	4/12/2016	WRISTCO	Misc Operating Expenses	83.70
18721	4/12/2016	YAPP INC	Misc Operating Expenses	259.00
18722	4/12/2016	YOUTHLIGHT INC	General Supplies	276.40
18723	4/12/2016	Z TEJAS INC	Food/Refreshment	393.50
18724	4/12/2016	ZACHARY SCOTT THEATRE	General Supplies	4,122.00
18725	4/12/2016	ZAHOUREK SYSTEMS INC	General Supplies	398.00
18726	4/12/2016	ZERBEE LLC	General Supplies	836.49
18727	4/13/2016	ADKISSON, BARBARA	Employee Travel	50.46
18728	4/13/2016	ALANIS, MARIA AIDA	Employee Travel	160.84
18729	4/13/2016	BACKSTROM, LUZVIC	Student Meals/Room/Other	68.59
18730	4/13/2016	BAEZ III, CELSO	Employee Travel	70.76
18731	4/13/2016	BAILEY, ANGELA	Employee Travel	409.01
18732	4/13/2016	BAZAN, MARCO	Student Meals/Room/Other	3,975.41
18733	4/13/2016	BELL, RONALD	Employee Travel	158.67
18734	4/13/2016	BERGMAN, CATHERINE	Employee Travel	475.77
18735	4/13/2016	BERKLEY, AIDA VALERIA	Employee Travel	79.42
18736	4/13/2016	BLANCHON, GINGER	Employee Travel	564.30
18737	4/13/2016	BOLEK, RON	Employee Travel	63.87
18738	4/13/2016	BREWSTER, JAMES	Employee Travel	603.40
18739	4/13/2016	BRITTON, LARRY	Employee Travel	70.78
18740	4/13/2016	CARROLL, JAMES DAVID	Student Meals/Room/Other	557.16
18741	4/13/2016	CASTILLO, JULIANA D	Employee Travel	88.72
18742	4/13/2016	CHEVALIER, DILLON	Employee Travel	39.02
18743	4/13/2016	CHRISTNER, MILLICENT O	Employee Travel	537.82
18744	4/13/2016	CORTEZ, TRACEY	Employee Travel	337.19
18745	4/13/2016	CRAYTON, FRANKIE	Employee Travel	221.78
18746	4/13/2016	DEAS, GENEVIEVE	Employee Travel	821.44
18747	4/13/2016	DELGADO, EMILY	Employee Travel	160.68
18748	4/13/2016	DELLANA, DEANNA	Employee Travel	2,840.84
18749	4/13/2016	DONO, DEBORAH	Employee Travel	73.19
18750	4/13/2016	ERNEST, HARISHINI	Employee Travel	107.44
18751	4/13/2016	ESPINOZA, THERESA	Employee Travel	340.28
18752	4/13/2016	FLORES, ELIZABETH ANN	Employee Travel	469.47
18753	4/13/2016	FONSECA, ARTHUR	Employee Travel	119.22
18754	4/13/2016	FOSTER, SABINE F	Employee Travel	400.42
18755	4/13/2016	GARCIA, ENRIQUE	Employee Travel	577.45
18756	4/13/2016	GERALD, DYLAN	Employee Travel	920.17

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18757	4/13/2016	GOODMAN, GREGORY	Employee Travel	143.76
18758	4/13/2016	GREENLEAF, SAMANTHA	Employee Travel	505.54
18759	4/13/2016	GUAJARDO, ERIKA Y	Employee Travel	579.68
18760	4/13/2016	GUEGUEN, LARA	Employee Travel	295.46
18761	4/13/2016	GURGEL, MARK B	Employee Travel	799.20
18762	4/13/2016	HALL, KATRINA	Employee Travel	43.96
18763	4/13/2016	HANSON, KIM	Employee Travel	685.54
18764	4/13/2016	HARRISON, SAMMI	Employee Travel	40.33
18765	4/13/2016	HARSH, DAVID	Student Meals/Room/Other	198.63
18766	4/13/2016	HAYES, JESSE	Student Meals/Room/Other	440.00
18767	4/13/2016	HENDERSON, LAURIE	Employee Travel	75.94
18768	4/13/2016	HERNANDEZ, ILEANA	Student Meals/Room/Other	5,830.03
18769	4/13/2016	HILSABECK, KRISTEN	Employee Travel	219.23
18770	4/13/2016	HORN, LARRY C	Employee Travel	15.00
18771	4/13/2016	HOWARD, LILIANA	Employee Travel	221.13
18772	4/13/2016	HUBBARD, ALLEN	Employee Travel	2,729.72
18773	4/13/2016	JENNINGS, MADELINE	Employee Travel	10.82
18774	4/13/2016	JONES, FRANCIS	Student Meals/Room/Other	772.93
18775	4/13/2016	JONES, MELISSA L	Employee Travel	493.75
18776	4/13/2016	KAY, MEGAN	Employee Travel	966.08
18777	4/13/2016	KERR, KEVIN	Employee Travel	393.47
18778	4/13/2016	KLING, PAMELA	Employee Travel	332.71
18779	4/13/2016	LAKSHMINARAYANAN, VIDYA	Employee Travel	464.72
18780	4/13/2016	LAMPRECHT, FRIEDA	Employee Travel	1,218.58
18781	4/13/2016	LARSON, JENNIFER	Student Meals/Room/Other	134.47
18782	4/13/2016	LASSETER, CYNTHIA D	Employee Travel	63.49
18783	4/13/2016	LITTLEFIELD, JASON	Employee Travel	136.26
18784	4/13/2016	LOCKWOOD, JENNIFER	Employee Travel	523.06
18785	4/13/2016	LONGORIA, ALISIA	Employee Travel	99.14
18786	4/13/2016	MALONE, BOBBY	Student Meals/Room/Other	15.00
18787	4/13/2016	MARKMAN, BETSY	Employee Travel	96.61
18788	4/13/2016	MARSTALLER, KRISTEN	Employee Travel	196.07
18789	4/13/2016	MARTINEZ, RAQUEL E	Employee Travel	8.66
18790	4/13/2016	MASTERS, MAURA	Student Meals/Room/Other	1,632.96
18791	4/13/2016	MCCLELLAN, MARY	Employee Travel	665.22
18792	4/13/2016	MENDEZ, MARIA A	Employee Travel	250.74
18793	4/13/2016	MILLER, BRYAN	Employee Travel	132.78
18794	4/13/2016	MORENO, PATRICIA	Employee Travel	919.56
18795	4/13/2016	MYERS, LISA	Employee Travel	283.83
18796	4/13/2016	O'DELL, DAVID H	Student Meals/Room/Other	163.82
18797	4/13/2016	PHILLIPS, NANCY	Employee Travel	576.27
18798	4/13/2016	PITTSFORD II, DANIEL RAY	Student Meals/Room/Other	1,020.89
18799	4/13/2016	PLEASANT, AMBER	Employee Travel	152.52
18800	4/13/2016	POPE, ASHLEE	Employee Travel	666.88
18801	4/13/2016	POWELL, JOSEPH	Student Meals/Room/Other	1,906.96
18802	4/13/2016	PRADO, CRYSTAL	Employee Travel	11.25
18803	4/13/2016	PRICE, LEWIS	Student Meals/Room/Other	1,132.20
18804	4/13/2016	RAVEN, SHARON	Employee Travel	296.01
18805	4/13/2016	REED, NATALIE	Student Meals/Room/Other	3,060.17
18806	4/13/2016	REUS, PHILIP	Student Meals/Room/Other	424.13
18807	4/13/2016	REYES-FUCHS, JEANETTE	Employee Travel	755.84
18808	4/13/2016	ROBINSON, TERRI	Student Meals/Room/Other	1,307.92
18809	4/13/2016	ROE, EMILY	Student Meals/Room/Other	423.92
18810	4/13/2016	SALAS, KARLA	Employee Travel	564.73
18811	4/13/2016	SCHWARTZ, KEVIN	Employee Travel	109.06

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18812	4/13/2016	SEVERSON, KARN	Employee Travel	584.84
18813	4/13/2016	SHANKS, JOHN	Employee Travel	1,058.71
18814	4/13/2016	SPERRY, JOHN	Employee Travel	433.10
18815	4/13/2016	STARKJOHANN, LINDSAY	Employee Travel	706.58
18816	4/13/2016	STUART, LINDSEY BLAIR	Employee Travel	459.73
18817	4/13/2016	SWANSON, ERIC	Student Meals/Room/Other	45.36
18818	4/13/2016	TAMBUNGA, ROY	Student Meals/Room/Other	850.66
18819	4/13/2016	TASNEEM, TANIA	Employee Travel	137.76
18820	4/13/2016	THOMAS, MARY	Employee Travel	1,058.57
18821	4/13/2016	TOWNSEND, JEANNE	Employee Travel	781.12
18822	4/13/2016	TREVINO, VICENTE	Employee Travel	354.40
18823	4/13/2016	VARGAS, LEONOR	Employee Travel	44.45
18824	4/13/2016	WAGNER, AMY	Employee Travel	424.21
18825	4/13/2016	WALLIS, MICHELLE	Employee Travel	281.48
18826	4/13/2016	WILLIAMS, ADRIENNE	Employee Travel	1,097.30
18827	4/13/2016	WILLIAMS, RICARDO	Employee Travel	581.11
18828	4/13/2016	WOOD, ALEXANDRA R	Employee Travel	701.72
18829	4/13/2016	WRENCHER, VINCENT	Employee Travel	417.91
18830	4/14/2016	LAKESHORE LEARNING MATERIALS	General Supplies	7,919.87
18831	4/14/2016	M & A TECHNOLOGY	Computer Rel.Eq<\$5000 Per Unit	1,513.77
18832	4/14/2016	RICOH AMERICAS CORPORATION	Copier Rental	8,987.52
18833	4/14/2016	1ST CHOICE RESTAURANT EQUIPMEN	Non Food	2,196.18
18834	4/14/2016	ABM PARKING SERVICES	Rental: All Others	2,175.00
18835	4/14/2016	ABRAJAN, RAQUEL	Employee Travel	40.61
18836	4/14/2016	ABSOLUTE COMMERCIAL & ENVIRONM	Maint: Bldg & Grounds	540.00
18837	4/14/2016	ACADEMIC CORE GROUP INC	Testing Materials	4,089.00
18838	4/14/2016	ACCUCUT LLC	Equip< \$5000 Per Unit	1,999.00
18839	4/14/2016	ACM BODY & FRAME INC	Maint: Vehicles	3,727.94
18840	4/14/2016	ACR ENGINEERING INC	Maint: Bldg & Grounds	16,435.00
18841	4/14/2016	ACS DATALINE LP	Equip Maint Repairs	7,388.21
18842	4/14/2016	ADVANCE AUTO PARTS	Gasoline & Other Fuels	2,493.38
18843	4/14/2016	ADVANCE EDUCATION INC	Software	850.00
18844	4/14/2016	AFFORDABLE GOLF CARS LLC	Equip< \$5000 Per Unit	2,635.00
18845	4/14/2016	AGUIRRIE PAINT & BODY INC	Maint: Vehicles	15,365.35
18846	4/14/2016	AISD ATHLETIC IMPREST FUND	Misc Operating Expenses	160.00
18847	4/14/2016	AJIWE, NNEOMA	Misc Contracted Services	300.00
18848	4/14/2016	ALAMO WELDING SUPPLY CO INC OF	Vehicle Supplies	50.00
18849	4/14/2016	ALEXANDER, BILLY JOE	Employee Travel	62.72
18850	4/14/2016	ALLEN, SHEPHERD	Misc Contracted Services	650.00
18851	4/14/2016	ALLIED SALES COMPANY	Gasoline & Other Fuels	1,402.44
18852	4/14/2016	ALUMINUM ATHLETIC EQUIPMENT CO	General Supplies	17,300.00
18853	4/14/2016	AMPLIFY EDUCATION INC	Software	2,190.00
18854	4/14/2016	ANIXTER INC	General Supplies	1,700.42
18855	4/14/2016	APAC TEXAS INC	Custodial/Maint Supplies	168.25
18856	4/14/2016	APOGEE ENGINEERING LLC	Engineering Fees	4,375.00
18857	4/14/2016	APPLE COMPUTER INC	Equip Maint Repairs	821,357.90
18858	4/14/2016	ARMADILLO CLAY AND SUPPLIES	Equip< \$5000 Per Unit	3,106.00
18859	4/14/2016	AT&T	Telecommunications	577.05
18860	4/14/2016	AT&T	Telecommunications	330.57
18861	4/14/2016	AUSTEX PEDIATRICS	Insurance & Bonding costs	1,438.00
18862	4/14/2016	AUSTIN AIR & ICE LLC	Equip Maint Repairs	340.00
18863	4/14/2016	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	1,466.68
18864	4/14/2016	AUSTIN ARCHITECTURAL GRAPHICS	Misc Operating Expenses	180.00
18865	4/14/2016	AUSTIN AREA ASSN FOR BILINGUAL	Employee Travel	5,700.00
18866	4/14/2016	AUSTIN BUSINESS FURNITURE	General Supplies	19,949.62

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18867	4/14/2016	AUSTIN CLASSICAL GUITAR SOCIET	Misc Contracted Services	428.57
18868	4/14/2016	AUSTIN COMMUNITY COLLEGE	Professional Services	987,000.00
18869	4/14/2016	AUSTIN COMMUNITY STEELBAND	Misc Contracted Services	352.00
18870	4/14/2016	AUSTIN INTERFAITH SPONSORING C	Misc Contracted Services	15,000.00
18871	4/14/2016	AUSTIN JAZZ WORKSHOP	Misc Contracted Services	2,176.00
18872	4/14/2016	AUSTIN LEARNING CENTER	Misc Contracted Services	41,009.28
18873	4/14/2016	AUSTIN METAL FABRICATORS	Custodial/Maint Supplies	547.00
18874	4/14/2016	AUSTIN PERMIT SERVICE INC	City and County Fees	2,468.15
18875	4/14/2016	AUSTIN RIBBON & COMPUTER SUPPL	Computer Rel.Eq<\$5000 Per Unit	657,753.20
18876	4/14/2016	AUSTIN SYLVAN LLC	Misc Contracted Services	231,303.33
18877	4/14/2016	AVES AUDIO VISUAL SYSTEMS INC	General Supplies	278.70
18878	4/14/2016	BAKER AND TAYLOR INC	Reading Materials	1,512.54
18879	4/14/2016	BALIGAD, ROMAN D	Misc Contracted Services	465.00
18880	4/14/2016	BARRERA, GEORGES LOUIS	Misc Contracted Services	130.00
18881	4/14/2016	BARRETT, MICHAEL J	Misc Contracted Services	115.00
18882	4/14/2016	BASIC IDIQ INC	Bldg Construction & Improvemnt	7,067.08
18883	4/14/2016	BAUTISTA, RONALD R	Misc Contracted Services	270.00
18884	4/14/2016	BENAVIDEZ, EMILIANO G	Misc Contracted Services	400.00
18885	4/14/2016	BERGARA, HENRY A	Misc Contracted Services	230.00
18886	4/14/2016	BEYOND THE GRADE	Misc Contracted Services	160.00
18887	4/14/2016	BIG SKY PEDIATRIC THERAPY	Misc Contracted Services	1,000.00
18888	4/14/2016	BILINGUISTICS SPEECH AND LANGU	Misc Contracted Services	267.40
18889	4/14/2016	BLUE SKY ABILITIES LLC	Professional Services	105.00
18890	4/14/2016	BOAZ ENTERPRISES	Employee Travel	2,225.00
18891	4/14/2016	BOUND TO STAY BOUND BOOKS INC	Reading Materials	993.45
18892	4/14/2016	BRABAND, RANDALL JAKE	Misc Contracted Services	125.00
18893	4/14/2016	BRICE, MEGHAN S	Employee Travel	28.78
18894	4/14/2016	BROWN, TODD LEE	Misc Contracted Services	210.00
18895	4/14/2016	BROXTON JR, DANIEL A	Misc Contracted Services	875.00
18896	4/14/2016	BRYANT, DENA	Employee Travel	64.42
18897	4/14/2016	BUCK INSTITUTE FOR EDUCATION	Employee Travel	11,500.00
18898	4/14/2016	CAMPBELL, JERRY G	Misc Contracted Services	75.00
18899	4/14/2016	CAMT/CONF FOR THE ADVANCEMENT	Employee Travel	435.00
18900	4/14/2016	CARR, VICTORIA	Misc Contracted Services	36.00
18901	4/14/2016	CASTANON, MARISSA	General Supplies	233.86
18902	4/14/2016	CDW GOVERNMENT INC	Computer Rel.Eq<\$5000 Per Unit	746.00
18903	4/14/2016	CENTEX CHAPTER TAPT	Employee Travel	575.00
18904	4/14/2016	CENTRAL TEXAS SPEECH PATHOLOGY	Misc Contracted Services	300.00
18905	4/14/2016	CEREBELLUM CORP	Reading Materials	773.72
18906	4/14/2016	CEV MULTIMEDIA LTD	Software	1,650.00
18907	4/14/2016	CHACON, OLIVIA	Misc Contracted Services	2,000.00
18908	4/14/2016	CHANGING EXPECTATIONS CORP	Misc Contracted Services	640.00
18909	4/14/2016	CHAVERA, SANDRA	Food/Refreshment	88.29
18910	4/14/2016	CHILD INC	Misc Contracted Services	17,310.08
18911	4/14/2016	CLARK TRAVEL	Student Meals/Room/Other	9,250.00
18912	4/14/2016	CLIFTON CENTER	General Supplies	1,434.42
18913	4/14/2016	COFFEY, CHRISTOPHER TODD	Employee Travel	41.44
18914	4/14/2016	COMMERCIAL KITCHEN REPAIR COMP	Equip Maint Repairs	10,900.00
18915	4/14/2016	COMMUNICATION BY HAND LLC	Misc Contracted Services	8,695.00
18916	4/14/2016	CONCENTRA MEDICAL CENTERS	Misc Operating Expenses	75.50
18917	4/14/2016	CORLEY, JENNIFER	Misc Operating Expenses	75.00
18918	4/14/2016	COUNCIL ON AT RISK YOUTH	Misc Contracted Services	4,163.15
18919	4/14/2016	CRAYTON, DARRELL	Employee Travel	81.86
18920	4/14/2016	CROCKETT HIGH SCHOOL	Misc Operating Expenses	864.00
18921	4/14/2016	CURRAN MIRE, KATE	Misc Operating Expenses	30.00

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18922	4/14/2016	DAHILL	Copier Rental	6,438.00
18923	4/14/2016	DAVID FENSKE SAND & GRAVEL HAU	Custodial/Maint Supplies	306.00
18924	4/14/2016	DAVIS, FORREST W	Misc Contracted Services	125.00
18925	4/14/2016	DECKER EQUIPMENT	General Supplies	2,013.65
18926	4/14/2016	DEES, RUBEN G	Misc Contracted Services	210.00
18927	4/14/2016	DEL BOSQUE, JULISSA JADE	Misc Contracted Services	135.00
18928	4/14/2016	DELL MARKETING LP	Computer Rel.Eq<\$5000 Per Unit	152,767.53
18929	4/14/2016	DEMCO INC	General Supplies	140.89
18930	4/14/2016	DEVILLIER, RACHEL G	Misc Contracted Services	195.00
18931	4/14/2016	DIAZ, DON D	Misc Contracted Services	124.52
18932	4/14/2016	DIBENEDETTO, STEPHEN	Misc Contracted Services	70.00
18933	4/14/2016	DICK BLICK CO INC	General Supplies	3,517.32
18934	4/14/2016	DICKERSON, SARAH BELL	General Supplies	42.36
18935	4/14/2016	DOCUNAV SOLUTIONS	Software	56,894.40
18936	4/14/2016	DOMINOS PIZZA	Food	3,501.75
18937	4/14/2016	DOMINOS PIZZA	Food	7,900.40
18938	4/14/2016	DOMINOS PIZZA	Food	8,027.00
18939	4/14/2016	DOMINOS PIZZA #6378	Food	4,190.50
18940	4/14/2016	DOMINOS PIZZA #6601 #6605 #805	Food	2,116.25
18941	4/14/2016	DRAMATIC PUBLISHING COMPANY	General Supplies	83.35
18942	4/14/2016	DUAL LANGUAGE EDUCATION OF NEW	Reading Materials	4,452.75
18943	4/14/2016	DUNCAN, LUCILA D	Consulting Services	1,465.43
18944	4/14/2016	DUPREE, CRAIG M	Misc Contracted Services	65.00
18945	4/14/2016	DYKES, LAURA	Misc Contracted Services	400.00
18946	4/14/2016	DYSLEXIA CENTER OF AUSTIN	Employee Travel	33,072.00
18947	4/14/2016	EDUCATION SERVICE CTR REG 13	Other Srvcs-Educ Serv Center	2,898.00
18948	4/14/2016	EDUCATION SERVICE CTR REG 20	Misc Operating Expenses	973.00
18949	4/14/2016	EDUCATION SERVICE CTR REG 10	Other Srvcs-Educ Serv Center	350.00
18950	4/14/2016	ENABLE ID SOLUTIONS INC	Computer Rel.Eq<\$5000 Per Unit	3,854.00
18951	4/14/2016	ENERGY ENGINEERING ASSOCIATES	Engineering Fees	41,586.71
18952	4/14/2016	ENTERPRISE RENT A CAR	Student Meals/Room/Other	9,547.38
18953	4/14/2016	ENTERPRISE RENT A CAR	Misc Operating Expenses	50.78
18954	4/14/2016	FARM TO TABLE	Food	18,367.54
18955	4/14/2016	FARMER ENVIRONMENTAL GROUP LLC	Bldg Construction & Improvemnt	19,387.00
18956	4/14/2016	FERCAM GROUP	Bldg Construction & Improvemnt	13,355.00
18957	4/14/2016	FIELDS & ASSOCIATES ARCHITECTS	Engineering Fees	5,842.06
18958	4/14/2016	FILM KIDS	Misc Contracted Services	1,260.00
18959	4/14/2016	FIRST BOOK	Reading Materials	572.18
18960	4/14/2016	FISHER SCIENCE EDUCATION	General Supplies	77.61
18961	4/14/2016	FLIPPEN GROUP, THE	Employee Travel	550.00
18962	4/14/2016	FLYNN CONSTRUCTION INC	Bldg Construction & Improvemnt	196,194.24
18963	4/14/2016	FOLLETT SCHOOL SOLUTIONS INC	Reading Materials	7,549.75
18964	4/14/2016	FORDE FERRIER LLC	Testing Materials	1,500.00
18965	4/14/2016	FOX, MARY AFTON	Misc Contracted Services	600.00
18966	4/14/2016	FRED J MILLER INC	General Supplies	1,218.00
18967	4/14/2016	FREGIA, FAYE ELLEN	Misc Contracted Services	115.00
18968	4/14/2016	FREIGHTLINER OF AUSTIN	Vehicle Supplies	2,156.85
18969	4/14/2016	FRITZ BYRNE HEAD & FITZPATRICK	Legal Services	2,045.56
18970	4/14/2016	FROMBERG ASSOCIATES LTD	Engineering Fees	1,512.50
18971	4/14/2016	FRY, IAN	Misc Contracted Services	280.00
18972	4/14/2016	GANN, MICHAEL	Misc Contracted Services	70.00
18973	4/14/2016	GARCIA J CONTRACTORS INC	Cont Srvs-Portable Bldg	280,000.00
18974	4/14/2016	GARZA EMC	Engineering Fees	15,676.35
18975	4/14/2016	GDI TIMS	Misc Operating Expenses	6.30
18976	4/14/2016	GF EDUCATORS INC	General Supplies	149.75

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18977	4/14/2016	GIBSON, JOHN J	Misc Contracted Services	115.00
18978	4/14/2016	GIDEON, BARBARA H	Consulting Services	3,232.07
18979	4/14/2016	GILROY, AMANDA	Employee Travel	35.10
18980	4/14/2016	GOMEZ, ROBERT	Misc Contracted Services	115.00
18981	4/14/2016	GRAEBER SIMMONS & COWAN INC	Engineering Fees	3,858.83
18982	4/14/2016	GRAINGER	Other Food Service Supplies	21,804.01
18983	4/14/2016	GRAY LINE NEW YORK	Student Meals/Room/Other	1,805.00
18984	4/14/2016	GROFT, TYLER	Misc Contracted Services	200.00
18985	4/14/2016	GROVATT, TAMMY S	Misc Contracted Services	787.50
18986	4/14/2016	GS CONSULTANTS INC	Employee Travel	850.00
18987	4/14/2016	GT DISTRIBUTORS INC	Equip< \$5000 Per Unit	764.00
18988	4/14/2016	GUITAR CENTER STORES INC	Equip< \$5000 Per Unit	3,588.00
18989	4/14/2016	GULF COAST ATHLETIC SUPPLY	General Supplies	2,150.00
18990	4/14/2016	GUZMAN, MARIA	Employee Travel	8.06
18991	4/14/2016	H A GUERRERO CARPET CLEANERS &	Maint: Furniture & Equipment	54.00
18992	4/14/2016	HARKINS COMPANY	Bldg Construction & Improvemnt	74,096.99
18993	4/14/2016	HARUTUNIAN ENGINEERING INC.	Engineering Fees	94,649.05
18994	4/14/2016	HAWKINS, WILBURN GENE	Misc Contracted Services	115.00
18995	4/14/2016	HAYS CONSOLIDATED ISD	Misc Operating Expenses	300.00
18996	4/14/2016	HAYS, PETER JAMES	Misc Contracted Services	250.00
18997	4/14/2016	HAYWOOD, TYRONE B	Misc Contracted Services	60.00
18998	4/14/2016	HCS INC COMMERCIAL GENERAL CON	Bldg Construction & Improvemnt	78,244.27
18999	4/14/2016	HEARTSMART.COM	Equip< \$5000 Per Unit	1,195.00
19000	4/14/2016	HEB GROCERY COMPANY LP	General Supplies	6,572.71
19001	4/14/2016	HENDERSON, DOMINIC	Misc Operating Expenses	108.00
19002	4/14/2016	HENDRIX, TRACI	Employee Travel	46.60
19003	4/14/2016	HENSLEY, MICHAEL JAMES	Misc Contracted Services	180.00
19004	4/14/2016	HERNANDEZ, CHRIS Z	Professional Services	266.00
19005	4/14/2016	HINOJOSA, HECTOR O	Professional Services	10,080.00
19006	4/14/2016	HOLDREN, KARL JASON	Misc Contracted Services	135.00
19007	4/14/2016	HOLISTIC HEALING & YOGA	Misc Contracted Services	90.00
19008	4/14/2016	HOME DEPOT	Equip< \$5000 Per Unit	1,638.28
19009	4/14/2016	HOOPER JR, HOWARD R	Employee Travel	59.24
19010	4/14/2016	HOT ROD MECHANICAL INC	Bldg Construction & Improvemnt	18,120.86
19011	4/14/2016	HOUGHTON MIFFLIN HARCOURT PUBL	Reading Materials	21,610.75
19012	4/14/2016	HOUSE OF TUTORS LEARNING CENTE	Misc Contracted Services	13,758.75
19013	4/14/2016	HUMAN SERVICE TECHNOLOGY INNOV	Misc Contracted Services	1,675.00
19014	4/14/2016	HURWITZ, JOYCE	Employee Travel	117.94
19015	4/14/2016	INDECO SALES INC	General Supplies	775.00
19016	4/14/2016	INOVEJAS, KINTARO J	Misc Contracted Services	300.00
19017	4/14/2016	INSECT LORE PRODUCTS INC	General Supplies	449.25
19018	4/14/2016	INTERSTATE CHAPARRAL TOWING IN	Maint: Vehicles	490.00
19019	4/14/2016	ISPHERE INNOVATION PARTNERS LL	Misc Contracted Services	8,160.00
19020	4/14/2016	IT'S TIME TEXAS INC	Misc Contracted Services	2,572.50
19021	4/14/2016	JACOBS, WESLEY LEE	Misc Contracted Services	230.00
19022	4/14/2016	JARROTT, DAVID R	Misc Contracted Services	150.00
19023	4/14/2016	JENKINS, CARL E	Misc Contracted Services	60.00
19024	4/14/2016	JENNINGS, MADELINE	Employee Travel	37.04
19025	4/14/2016	JOHNSON, JOSEPH MICHAEL	Misc Contracted Services	70.00
19026	4/14/2016	JOHNSTONE SUPPLY OF AUSTIN	Equip< \$5000 Per Unit	2,207.52
19027	4/14/2016	JORGICO MENTORING SERVICES LLC	Misc Contracted Services	322.50
19028	4/14/2016	JOSTENS	General Supplies	7.00
19029	4/14/2016	JUNIOR LIBRARY GUILD	Reading Materials	1,602.00
19030	4/14/2016	KALPULTI TEOKALLI TEYOLOTL	Misc Contracted Services	2,500.00
19031	4/14/2016	KEEP AUSTIN BEAUTIFUL	Misc Contracted Services	320.00

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19032	4/14/2016	KEEP IT DIGITAL LLC	Misc Contracted Services	2,500.00
19033	4/14/2016	KENCON CONSTRUCTORS	Bldg Construction & Improvemnt	410,640.28
19034	4/14/2016	KGA ARCHITECTURE	Engineering Fees	3,496.51
19035	4/14/2016	KIDSENSATIONS PLLC	Misc Contracted Services	500.00
19036	4/14/2016	KIDWORKS THERAPY SERVICES	Misc Contracted Services	2,733.00
19037	4/14/2016	KILLION, MARIE	Employee Travel	55.35
19038	4/14/2016	KING, WILLIE	Misc Contracted Services	70.00
19039	4/14/2016	KLEEN AIR FILTER SERVICE & SAL	Custodial/Maint Supplies	4,598.10
19040	4/14/2016	KURTZ, ALLEN	Misc Contracted Services	115.00
19041	4/14/2016	KWIK ICE	Food	2,070.25
19042	4/14/2016	L D TEBBEN CO INC	Maint: Bldg & Grounds	2,000.60
19043	4/14/2016	LAHORGUE, CHRISTOPHER S	Misc Contracted Services	195.00
19044	4/14/2016	LAKE ELECTRIC	Maint: Bldg & Grounds	3,250.00
19045	4/14/2016	LAWN CONCEPTS IRRIGATION SERVI	Maint: Bldg & Grounds	2,107.30
19046	4/14/2016	LEAP OF JOY	Misc Contracted Services	1,320.00
19047	4/14/2016	LEDESMA, JAMES WILLIAM	Misc Contracted Services	135.00
19048	4/14/2016	LEIF JOHNSON FORD	Vehicle Supplies	188.88
19049	4/14/2016	LEIFESTE, MICHAEL ANTHONY	Misc Contracted Services	270.00
19050	4/14/2016	LERNER PUBLISHING GROUP	Reading Materials	783.34
19051	4/14/2016	LESHER, KEN E	Misc Contracted Services	65.00
19052	4/14/2016	LG ARCHITECTURE	Professional Services	16,700.00
19053	4/14/2016	LIQUID ENVIRONMENTAL SOLUTIONS	Water,Wastewater, Sanitation	10,055.35
19054	4/14/2016	LITERACY RESOURCES INC	General Supplies	1,214.79
19055	4/14/2016	LIVE OAK CENTER FOR COMMUNICAT	Misc Contracted Services	3,660.00
19056	4/14/2016	LONE STAR PERCUSSION	Equip< \$5000 Per Unit	1,994.00
19057	4/14/2016	LONGHORN INTERNATIONAL TRUCKS	Vehicle Supplies	7,336.58
19058	4/14/2016	LONGHORN MOBILE GLASS SERVICE	Maint: Vehicles	268.13
19059	4/14/2016	LUMBRERAS, BERT	Misc Contracted Services	135.00
19060	4/14/2016	MADDEN, CHRISTOPHER B	Misc Contracted Services	65.00
19061	4/14/2016	MAINSRING SCHOOLS	Misc Contracted Services	3,231.02
19062	4/14/2016	MAKERBOT INDUSTRIES LLC	Computer Rel.Eq<\$5000 Per Unit	899.00
19063	4/14/2016	MANGIARACINA, SIMON	General Supplies	101.14
19064	4/14/2016	MARQUEZ, LUIS	Professional Services	266.00
19065	4/14/2016	MARR, RICHARD C	Misc Contracted Services	130.00
19066	4/14/2016	MARTIN, IDALIA	Misc Contracted Services	200.00
19067	4/14/2016	MARZANO RESEARCH LABORATORY	Consulting Services	650.00
19068	4/14/2016	MASCITTO, PAMELA	Employee Travel	74.87
19069	4/14/2016	MASTERWORD SERVICES INC	Misc Contracted Services	366.74
19070	4/14/2016	MAXWELL, KEITH	Misc Contracted Services	92.78
19071	4/14/2016	MAY, LAURA	Employee Travel	30.00
19072	4/14/2016	MCFALL, DENNIS	Employee Travel	116.48
19073	4/14/2016	MCGRAW HILL SCHOOL EDUCATION	Textbooks	6,763.11
19074	4/14/2016	MECHANICAL & PROCESS SYSTEMS L	Maint: Bldg & Grounds	17,210.51
19075	4/14/2016	MEDIA AWARENESS PROJECT	Misc Contracted Services	720.00
19076	4/14/2016	MELVIN, JOSEPH	Employee Travel	6.16
19077	4/14/2016	MILLER IMAGING AND DIGITAL SOL	Reproduction Costs	1,220.81
19078	4/14/2016	MINDPOP	Consulting Services	9,450.00
19079	4/14/2016	MINOR, JAMES	Misc Contracted Services	270.00
19080	4/14/2016	MODULAR SPACE CORPORATION	Rental: Furniture & Equipment	51,778.36
19081	4/14/2016	MOORE, SARA B	Employee Travel	22.46
19082	4/14/2016	MOREHART, DONALD PAUL	Misc Contracted Services	200.00
19083	4/14/2016	MOVE SOLUTIONS AUSTIN LTD	Misc Operating Expenses	3,012.11
19084	4/14/2016	MSKTD & ASSOCIATES INC	Engineering Fees	8,954.13
19085	4/14/2016	MUNICIPAL SERVICES BUREAU	Misc Operating Expenses	36.14
19086	4/14/2016	MWM DESIGN GROUP INC	City and County Fees	13,866.17

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19087	4/14/2016	MYERS CONCRETE CONSTRUCTION LP	Bldg Construction & Improvemnt	20,641.80
19088	4/14/2016	NGUYEN, THE-HIEP	Misc Contracted Services	43.74
19089	4/14/2016	NOBLE, HEATHER	Employee Travel	146.72
19090	4/14/2016	NOBLE, PATRICIA	Food/Refreshment	13.97
19091	4/14/2016	NORTHCUTT, NIKKI	Misc Operating Expenses	50.00
19092	4/14/2016	NORTHWEST HILLS EYE CARE	Misc Contracted Services	600.00
19093	4/14/2016	NORTON JR, BONARD C	Misc Contracted Services	115.00
19094	4/14/2016	NYC LEADERSHIP ACADEMY	Employee Travel	8,400.00
19095	4/14/2016	O'CONNELL ROBERTSON & ASSOCIAT	Engineering Fees	4,603.50
19096	4/14/2016	OAK FARMS DAIRY	Food	332,521.10
19097	4/14/2016	OFFICE DEPOT	General Supplies	2,110.27
19098	4/14/2016	OLMOS ABATEMENT INC	Water,Wastewater, Sanitation	1,027.04
19099	4/14/2016	OMNI PUBLISHERS	Reading Materials	108.85
19100	4/14/2016	ONE POINTE SOLUTIONS LLC	General Supplies	46,708.00
19101	4/14/2016	ONETOUCHPOINT GINNYS	Reproduction Costs	1,154.50
19102	4/14/2016	PACE, RUTHIE	Misc Contracted Services	3,200.00
19103	4/14/2016	PAGE SOUTHERLAND PAGE LLP	Engineering Fees	2,369.26
19104	4/14/2016	PARKER, ROBERT C	Misc Contracted Services	3,950.00
19105	4/14/2016	PARKHILL SMITH & COOPER INC	Professional Services	202.00
19106	4/14/2016	PATISAUL, SHERELLE	Employee Travel	82.24
19107	4/14/2016	PAZERA, CAROL	Employee Travel	15.00
19108	4/14/2016	PERMA BOUND BOOKS	Reading Materials	2,380.54
19109	4/14/2016	PETROLEUM TRADERS CORPORATION	Gasoline & Other Fuels	10,925.80
19110	4/14/2016	PFLUGERVILLE ISD	Rental: Land & Buildings	3,580.00
19111	4/14/2016	PHYLOW, KORI	Misc Contracted Services	600.00
19112	4/14/2016	PINSON, KYLE	Misc Contracted Services	115.00
19113	4/14/2016	PIRICS, MICHAEL GARY	Misc Contracted Services	115.00
19114	4/14/2016	PITNEY BOWES INC	General Supplies	365.97
19115	4/14/2016	PITTMAN, KENNETH	Professional Services	266.00
19116	4/14/2016	PLACE DESIGNERS INC	Engineering Fees	12,393.89
19117	4/14/2016	POPE CONSULTING	Misc Contracted Services	450.00
19118	4/14/2016	PRECISION CAMERA & VIDEO	Computer Rel.Eq<\$5000 Per Unit	1,193.90
19119	4/14/2016	PRESIDIO NETWORKED SOLUTIONS I	General Supplies	15,742.00
19120	4/14/2016	PRESSER, RHONDA	Misc Contracted Services	85.00
19121	4/14/2016	PRISM DEVELOPMENT INC	Maint: Bldg & Grounds	8,619.00
19122	4/14/2016	PSAT NMSQT	Misc Operating Expenses	1,360.00
19123	4/14/2016	QA SYSTEMS INC	Equip Maint Repairs	57,102.43
19124	4/14/2016	QUETEL CORPORATION	Computer Rel.Eq<\$5000 Per Unit	1,298.00
19125	4/14/2016	QUIK PRINT OF AUSTIN INC	Reproduction Costs	137.23
19126	4/14/2016	RABITTOY, JAMES A	Misc Contracted Services	300.00
19127	4/14/2016	RAGAN, FRANAZHEA J	Misc Contracted Services	200.00
19128	4/14/2016	RALLY EDUCATION	Reading Materials	10,439.00
19129	4/14/2016	RAMIREZ, DAVID	Misc Contracted Services	135.00
19130	4/14/2016	RAMIREZ, MARIO	Misc Contracted Services	245.00
19131	4/14/2016	RAMIREZ, ROGER J	Misc Contracted Services	195.00
19132	4/14/2016	RAMOS, TERESA LORENA	Misc Contracted Services	160.00
19133	4/14/2016	RATTLETREE SCHOOL OF MARIMBA	Misc Contracted Services	1,250.00
19134	4/14/2016	RAWSON SAUNDERS SCHOOL	Employee Travel	1,950.00
19135	4/14/2016	RAY, AVALON	Misc Contracted Services	1,000.00
19136	4/14/2016	READY REFRESH	Food/Refreshment	46.17
19137	4/14/2016	REAGAN HIGH SCHOOL	Misc Contracted Services	1,080.00
19138	4/14/2016	REALLY GOOD STUFF	General Supplies	1,409.89
19139	4/14/2016	REID, MATTHEW	Misc Contracted Services	65.00
19140	4/14/2016	RENAISSANCE LEARNING INC	Software	5,094.86
19141	4/14/2016	RESENDIZ, MAIGRET	Employee Travel	45.30

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19142	4/14/2016	REVOLUTION FOODS INC	Food	69,268.36
19143	4/14/2016	REYES, JACQUELIN	Misc Contracted Services	115.00
19144	4/14/2016	REYES, SANTOS	Misc Contracted Services	300.00
19145	4/14/2016	RHODE ISLAND NOVELTY INC	Misc Operating Expenses	474.00
19146	4/14/2016	RIDDELL SPORTS	Equip Maint Repairs	7,447.50
19147	4/14/2016	RIOJAS JR, JUAN	Professional Services	171.00
19148	4/14/2016	RISER, ERIC C	Misc Contracted Services	750.00
19149	4/14/2016	RIZZO, NICHOLAS	Misc Contracted Services	130.00
19150	4/14/2016	ROBERTS, JIMMY D	Misc Contracted Services	65.00
19151	4/14/2016	ROBERTSON, HENRY	Misc Contracted Services	245.00
19152	4/14/2016	ROBERTSON, MEGHAN EMILY	Misc Contracted Services	500.00
19153	4/14/2016	RODRIGUEZ, ANA	Misc Contracted Services	406.40
19154	4/14/2016	RODRIGUEZ, RAY EDWARD	Misc Contracted Services	70.00
19155	4/14/2016	ROLES, ERIC	Misc Contracted Services	135.00
19156	4/14/2016	ROSENDIN ELECTRIC INC	Bldg Construction & Improvemnt	41,341.00
19157	4/14/2016	ROSSER, JOSEPH W	Misc Contracted Services	65.00
19158	4/14/2016	ROUND ROCK CHILD PSYCHOLOGY	Misc Contracted Services	2,240.00
19159	4/14/2016	ROURKE PUBLISHING GROUP	Reading Materials	1,617.30
19160	4/14/2016	RUSH BUS CENTERS OF TEXAS LP	Maint: Vehicles	6,161.33
19161	4/14/2016	SALINAS, AMY	Misc Contracted Services	496.00
19162	4/14/2016	SANCHEZ, RUBEN	Misc Contracted Services	75.00
19163	4/14/2016	SANDOVAL, CLAUDIA	Employee Travel	25.27
19164	4/14/2016	SAS INSTITUTE INC	Misc Operating Expenses	3,675.00
19165	4/14/2016	SCHAEFER, JASON	Misc Contracted Services	75.00
19166	4/14/2016	SCHERR, ASHLEY	General Supplies	136.79
19167	4/14/2016	SCHOLASTIC INC	Reading Materials	10,116.60
19168	4/14/2016	SCHOOL KIDS HEALTHCARE	General Supplies	75.23
19169	4/14/2016	SCIENTIFIC INVESTIGATION &	Misc Operating Expenses	235.00
19170	4/14/2016	SEIDLITZ EDUCATION LLC	Reading Materials	4,267.88
19171	4/14/2016	SHERRY, PATRICE	Employee Travel	22.00
19172	4/14/2016	SHI GOVERNMENT SOLUTIONS INC	Software	202.20
19173	4/14/2016	SMITH HOLT LLC	Professional Services	5,325.00
19174	4/14/2016	SMITH SUPPLY COMPANY LLC	Custodial/Maint Supplies	502.67
19175	4/14/2016	SMITH, JAMES DENNIS	Misc Contracted Services	106.58
19176	4/14/2016	SMITH, KEVIN LEE	Misc Contracted Services	75.00
19177	4/14/2016	SNAP ON INDUSTRIAL	Equip< \$5000 Per Unit	959.39
19178	4/14/2016	SOCIAL SOLUTIONS GLOBAL INC	Software	255.00
19179	4/14/2016	SOLID BORDER	Software	38,462.00
19180	4/14/2016	SOLTERO, JANE	Professional Dues	75.00
19181	4/14/2016	SPACE CENTER HOUSTON	Student Meals/Room/Other	2,061.50
19182	4/14/2016	SPEAK FREELY PLLC	Misc Contracted Services	1,040.00
19183	4/14/2016	SPEECH LANGUAGE & HEARING SERV	Misc Contracted Services	607.50
19184	4/14/2016	SPIRIT MONKEY LLC	Misc Operating Expenses	2,250.00
19185	4/14/2016	SPRINT PCS	Telecommunications	151.96
19186	4/14/2016	SQUARE ONE CONSULTANTS INC	Engineering Fees	31,843.54
19187	4/14/2016	STAPLES BUSINESS ADVANTAGE	General Supplies	899.12
19188	4/14/2016	STAPLES BUSINESS ADVANTAGE	Computer Rel.Eq<\$5000 Per Unit	10,438.52
19189	4/14/2016	STILL, ARDETH	Misc Contracted Services	5,600.00
19190	4/14/2016	STR CONSTRUCTORS INC	Bldg Construction & Improvemnt	12,293.00
19191	4/14/2016	STRATEGIES FOR SUCCESS	Misc Contracted Services	3,000.00
19192	4/14/2016	SUBURBAN PROPANE	Gasoline & Other Fuels	981.02
19193	4/14/2016	SUN COAST RESOURCES INC	Gasoline & Other Fuels	41,454.79
19194	4/14/2016	SUNBELT STAFFING LLC	Misc Contracted Services	1,746.00
19195	4/14/2016	SYNETRA INC	General Supplies	230.00
19196	4/14/2016	TANNER, ANNELIESE JANE	Food/Refreshment	78.75

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19197	4/14/2016	TATE, DON	Misc Contracted Services	300.00
19198	4/14/2016	TAWFEEQ, OSAMAH S	Misc Contracted Services	498.75
19199	4/14/2016	TAYLOR, TERRY C	Misc Contracted Services	75.00
19200	4/14/2016	TELLES, REYNE	Employee Travel	15.00
19201	4/14/2016	TEXAS ALLIANCE FOR MINORITIES	Misc Operating Expenses	1,100.00
19202	4/14/2016	TEXAS ALTERNATOR STARTER SERVI	Vehicle Supplies	695.00
19203	4/14/2016	TEXAS ASSOCIATION OF SCHOOL BO	Non-Employee Travel Expense	288.10
19204	4/14/2016	TEXAS ASSOCIATION OF SCHOOL BO	Bldg Construction & Improvemnt	14,054.50
19205	4/14/2016	TEXAS CHAPTER PRIMA	Professional Dues	75.00
19206	4/14/2016	TEXAS DEPARTMENT OF PUBLIC SAF	Misc Operating Expenses	1,064.00
19207	4/14/2016	TEXAS GENERAL LAND OFFICE	Natural Gas	74,634.46
19208	4/14/2016	TEXAS MULTI CHEM LTD	Maint: Bldg & Grounds	5,400.00
19209	4/14/2016	THEATRE ACTION PROJECT	Misc Contracted Services	13,860.00
19210	4/14/2016	THERMAL MECHANICAL CONTRACTORS	Maint: Bldg & Grounds	162,260.60
19211	4/14/2016	THILTGEN, GARRET	Misc Contracted Services	75.00
19212	4/14/2016	TIME WARNER CABLE	Telecommunications	17,565.34
19213	4/14/2016	TITUS ELECTRICAL CONTRACTING I	Maint: Bldg & Grounds	90.37
19214	4/14/2016	TOFKA INC	Cont Srvs-Portable Bldg	45,602.11
19215	4/14/2016	TOM GREEN & COMPANY ENGINEERS	Engineering Fees	3,583.15
19216	4/14/2016	TORRES, ADAM SALVADOR	Misc Contracted Services	300.00
19217	4/14/2016	TRAVIS COUNTY 4 H & YOUTH DEVE	Misc Contracted Services	8,892.00
19218	4/14/2016	TREVINO, MODESTA B	Misc Contracted Services	250.00
19219	4/14/2016	TROXELL COMMUNICATIONS INC	Computer Rel.Eq<\$5000 Per Unit	1,649.00
19220	4/14/2016	TUNES ACROSS TEXAS LLC	Misc Contracted Services	999.00
19221	4/14/2016	U S HEALTHWORKS MEDICAL GROUP	Misc Operating Expenses	762.00
19222	4/14/2016	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Contracted Services	75,299.85
19223	4/14/2016	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Operating Expenses	280.00
19224	4/14/2016	UNIVERSITY OF TEXAS AT AUSTIN,	Telecommunications	6,646.59
19225	4/14/2016	VALLEY SPEECH LANGUAGE & LEARN	Reading Materials	2,890.00
19226	4/14/2016	VAN SLYKE, LAURA	Employee Travel	83.59
19227	4/14/2016	VAUGHAN, JAYMA	Employee Travel	83.41
19228	4/14/2016	VERIZON WIRELESS	Telecommunications	1,215.90
19229	4/14/2016	VIDA CLINIC PLLC	Misc Contracted Services	25,000.00
19230	4/14/2016	VILLALOBOS, AKASHA BANKS	General Supplies	126.30
19231	4/14/2016	VINCIK, WESLY	Employee Travel	134.62
19232	4/14/2016	WAHRMUND, NATHAN C	Misc Contracted Services	70.00
19233	4/14/2016	WARDEN CONSTRUCTION CORPORATIO	Bldg Construction & Improvemnt	20,525.32
19234	4/14/2016	WATSON, BRANDI	Misc Contracted Services	345.00
19235	4/14/2016	WHITE, BOBBY	Misc Contracted Services	75.00
19236	4/14/2016	WHITE, GREG S	Misc Contracted Services	210.00
19237	4/14/2016	WHITLEY GROUP, THE	Misc Operating Expenses	1,755.32
19238	4/14/2016	WILKERSON, LINNEA	Misc Contracted Services	120.00
19239	4/14/2016	WILLIAMS SCOTSMAN	Rental: Furniture & Equipment	3,926.88
19240	4/14/2016	WILLIAMS, BURRELL	Misc Contracted Services	150.00
19241	4/14/2016	WILLIAMS, KENNETH	Misc Contracted Services	270.00
19242	4/14/2016	WILLIAMS, LORI	Employee Travel	32.18
19243	4/14/2016	WILLIAMSON, ROBERT	Misc Contracted Services	180.00
19244	4/14/2016	WILSON, VELMA R	Consulting Services	1,147.32
19245	4/14/2016	WINTERGUARD TARPS	General Supplies	3,920.00
19246	4/14/2016	WOLFINGTON, JILL L	Employee Travel	234.90
19247	4/14/2016	WORKMAN COMMERCIAL CONSTRUCTIO	Bldg Construction & Improvemnt	36,805.51
19248	4/14/2016	YBARRA, NICKY GILBERT	Misc Contracted Services	70.00
19249	4/14/2016	YOUTH UNLIMITED	Misc Contracted Services	1,750.00
19250	4/14/2016	ZAMORA, EDWARD R	Misc Contracted Services	600.00
19251	4/15/2016	RICOH AMERICAS CORPORATION	Copier Rental	38,131.20

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19252	4/20/2016	TEXBOX	Equip< \$5000 Per Unit	8,575.00
19253	4/21/2016	CHALKS TRUCK PARTS	Vehicle Supplies	4,500.00
19254	4/21/2016	FREIGHTLINER OF AUSTIN	Maint: Vehicles	16,653.70
19255	4/21/2016	1ST CHOICE RESTAURANT EQUIPMEN	Non Food	199.09
19256	4/21/2016	ABECEDARIAN	General Supplies	338.20
19257	4/21/2016	ACCELERATE LEARNING INC	Software	6,650.00
19258	4/21/2016	ACR ENGINEERING INC	Maint: Bldg & Grounds	29,762.50
19259	4/21/2016	ACS DATALINE LP	Equip Maint Repairs	1,345.50
19260	4/21/2016	ADAPTIVE CURRICULUM	Software	268.50
19261	4/21/2016	ADVANCE AUTO PARTS	Gasoline & Other Fuels	170.56
19262	4/21/2016	ADVANCED LOCK SOLUTIONS INC	Misc Operating Expenses	672.50
19263	4/21/2016	ADVANTAGE ENTERPRISES LLC	General Supplies	729.00
19264	4/21/2016	AFRICAN AMERICAN MEN & BOYS HA	Misc Contracted Services	34,343.60
19265	4/21/2016	AHA WOODWORKS	Misc Contracted Services	2,980.00
19266	4/21/2016	AISD ATHLETIC IMPREST FUND	Misc Operating Expenses	1,260.00
19267	4/21/2016	AJIWE, NNEOMA	Misc Contracted Services	300.00
19268	4/21/2016	AKIN, GLENDA H	Rental: Land & Buildings	4,788.82
19269	4/21/2016	AMBROSIA, STEPHANIE	Misc Contracted Services	155.75
19270	4/21/2016	AMERSON, KATE	Employee Travel	167.57
19271	4/21/2016	ANDERSON HIGH SCHOOL	Misc Operating Expenses	575.00
19272	4/21/2016	ANDRADE, RAMON	Misc Contracted Services	150.00
19273	4/21/2016	ANDYS AUTO AIR & SUPPLY	Vehicle Supplies	2,423.04
19274	4/21/2016	ANSARI, AIMEN	Misc Contracted Services	375.00
19275	4/21/2016	APPLE COMPUTER INC	Computer Rel.Eq<\$5000 Per Unit	499,940.90
19276	4/21/2016	ARAUJO, MAGGIE	Food/Refreshment	116.33
19277	4/21/2016	ARNOLD OIL COMPANY OF AUSTIN L	Gasoline & Other Fuels	530.15
19278	4/21/2016	ASD CONSULTANTS INC	Bldg Construction & Improvemnt	158,342.68
19279	4/21/2016	AT&T	Telecommunications	39,941.66
19280	4/21/2016	AUDIENVIEW TICKETING CORP	Misc Contracted Services	7,600.00
19281	4/21/2016	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	140.00
19282	4/21/2016	AUSTIN AMERICAN STATESMAN	Rental: Furniture & Equipment	2,568.48
19283	4/21/2016	AUSTIN AREA ASSN FOR BILINGUAL	Non-Employee Travel Expense	2,190.00
19284	4/21/2016	AUSTIN AREA BASEBALL COACHES A	Professional Dues	10.00
19285	4/21/2016	AUSTIN BUSINESS FURNITURE	General Supplies	4,153.50
19286	4/21/2016	AUSTIN ENERGY	Bldg Construction & Improvemnt	13,511.58
19287	4/21/2016	AUSTIN FILM SOCIETY	Misc Contracted Services	3,760.00
19288	4/21/2016	AUSTIN LEARNING CENTER	Misc Contracted Services	200.00
19289	4/21/2016	AUSTIN NATURE & SCIENCE CENTER	Misc Operating Expenses	120.00
19290	4/21/2016	AUSTIN PERMIT SERVICE INC	City and County Fees	5,771.51
19291	4/21/2016	AUSTIN RIBBON & COMPUTER SUPPL	Computer Rel.Eq<\$5000 Per Unit	116,682.48
19292	4/21/2016	AUSTIN SCIENCE EDUCATION FOUND	Employee Travel	90.00
19293	4/21/2016	AUSTIN SYLVAN LLC	Professional Services	333,440.00
19294	4/21/2016	AUSTIN TRAVIS COUNTY	Misc Operating Expenses	33.00
19295	4/21/2016	AUSTIN VOICES FOR EDUCATION &	Misc Contracted Services	38,450.00
19296	4/21/2016	AVANCE AUSTIN INC	Misc Contracted Services	11,069.83
19297	4/21/2016	AZTECA FUTBOL INTERNATIONAL LL	General Supplies	210.00
19298	4/21/2016	B & H PHOTO VIDEO	Computer Rel.Eq<\$5000 Per Unit	15,195.65
19299	4/21/2016	BABOLA, TERRENCE JAY	Misc Contracted Services	180.00
19300	4/21/2016	BAEZ III, CELSO	Employee Travel	39.50
19301	4/21/2016	BAKER, JACOB RYAN	Misc Contracted Services	75.00
19302	4/21/2016	BARNES AND NOBLE	Reading Materials	6,656.80
19303	4/21/2016	BARR CO INC, THE	Bldg Construction & Improvemnt	324,330.94
19304	4/21/2016	BARTLETT COCKE LP	Bldg Construction & Improvemnt	121,750.15
19305	4/21/2016	BASIC IDIQ INC	Maint: Bldg & Grounds	42,119.82
19306	4/21/2016	BEAUMONT, BRUCE L	Misc Contracted Services	840.00

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19307	4/21/2016	BEE LLC	Engineering Fees	4,923.00
19308	4/21/2016	BELZ, HENRIKE	Misc Contracted Services	350.00
19309	4/21/2016	BENSON, VICTORIA	Misc Operating Expenses	50.00
19310	4/21/2016	BERGARA, HENRY A	Misc Contracted Services	195.00
19311	4/21/2016	BEYOND THE GRADE	Misc Contracted Services	1,500.00
19312	4/21/2016	BICKERSTAFF HEATH DELGADO & AC	Legal Services	10,396.30
19313	4/21/2016	BLANKENSHIP, WILLIAM DALE	Misc Contracted Services	165.00
19314	4/21/2016	BLYTHE, JOY	General Supplies	12.98
19315	4/21/2016	BRABAND, RANDALL JAKE	Misc Contracted Services	240.00
19316	4/21/2016	BROWN, MITCHELL	Misc Contracted Services	75.00
19317	4/21/2016	BUECHLER AND ASSOCIATES PC	Legal Services	1,034.90
19318	4/21/2016	BUILDING ABATEMENT DEMOLITION	Bldg Construction & Improvemnt	13,860.00
19319	4/21/2016	CAPSTONE	Reading Materials	1,000.00
19320	4/21/2016	CAPSTONE	Reading Materials	2,594.50
19321	4/21/2016	CARTER, JOHN WINSTON	Misc Contracted Services	135.00
19322	4/21/2016	CASEL	Employee Travel	1,765.71
19323	4/21/2016	CENTERPOINT ENERGY RESOURCES C	Electricity	432.96
19324	4/21/2016	CHANGING EXPECTATIONS CORP	Misc Contracted Services	1,200.00
19325	4/21/2016	CHAVEZ, RENE	Professional Services	209.00
19326	4/21/2016	CHE, KELSEY	Employee Travel	399.00
19327	4/21/2016	CHEERS ETC INC	General Supplies	248.00
19328	4/21/2016	CIBER INC	Fixed Assets Groupings	79,720.00
19329	4/21/2016	CITY OF AUSTIN	Misc Operating Expenses	5,800.00
19330	4/21/2016	CITY OF AUSTIN	Water,Wastewater, Sanitation	528,566.47
19331	4/21/2016	CL AND G JOINT VENTURE	Rental: Land & Buildings	41,991.30
19332	4/21/2016	CLARK TRAVEL	Field Trips	2,202.00
19333	4/21/2016	CLARK, MICHAEL T	Misc Contracted Services	450.00
19334	4/21/2016	CLAYTON, ROGER G	Misc Contracted Services	65.00
19335	4/21/2016	CLIFTON CENTER	Food/Refreshment	144.00
19336	4/21/2016	COALITION OF SCHOOLS EDUCATING	Employee Travel	1,670.00
19337	4/21/2016	COFFEY, CHRISTOPHER TODD	Employee Travel	51.84
19338	4/21/2016	COLLIER, ISIAH J	Misc Contracted Services	75.00
19339	4/21/2016	COMMERCIAL KITCHEN REPAIR COMP	Equip Maint Repairs	369.63
19340	4/21/2016	COMMUNICATION BY HAND LLC	Misc Contracted Services	800.00
19341	4/21/2016	COMMUNITY EDUCATION IMPREST	General Supplies	3,617.48
19342	4/21/2016	CORVETTE CONSTRUCTION LLC	Equip Maint Repairs	9,967.40
19343	4/21/2016	THEATRE ACTION PROJECT	Misc Contracted Services	5,600.00
19344	4/21/2016	CROSBY, JEFF	Misc Contracted Services	900.00
19345	4/21/2016	CYPRESS FAIRBANKS ISD	Employee Travel	450.00
19346	4/21/2016	DAHILL	Copier Rental	6,512.00
19347	4/21/2016	DANCE ANOTHER WORLD	Misc Contracted Services	1,785.00
19348	4/21/2016	DANCIN JAZZI	Misc Contracted Services	960.00
19349	4/21/2016	DASKAM, ALLISON BETH	Employee Travel	31.00
19350	4/21/2016	DAVILA, RACHEL	General Supplies	269.66
19351	4/21/2016	DAVIS, FORREST W	Misc Contracted Services	185.00
19352	4/21/2016	DEES, RUBEN G	Misc Contracted Services	75.00
19353	4/21/2016	DELL MARKETING LP	Computer Rel.Eq<\$5000 Per Unit	110,225.63
19354	4/21/2016	DEVILLIER, RACHEL G	Misc Contracted Services	230.00
19355	4/21/2016	DOMINOS PIZZA #6384 #6592 #660	Food	2,296.75
19356	4/21/2016	DOMINOS PIZZA #6601 #6605 #805	Food	4,926.25
19357	4/21/2016	DOOLDENIYA, WENDY	General Supplies	301.22
19358	4/21/2016	DYNAMIC COMPUTING SERVICES COR	Misc Contracted Services	3,150.00
19359	4/21/2016	EAT OUT IN	Food/Refreshment	727.07
19360	4/21/2016	EDUCATIONAL THEATRE ASSOCIATIO	Student Meals/Room/Other	11,158.00
19361	4/21/2016	EL RANCHO PETTING ZOO & PONY R	Misc Contracted Services	455.00

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19362	4/21/2016	ELLISON, LESLIE	Misc Contracted Services	184.00
19363	4/21/2016	EM CONSULTING: EMPOWERING MIND	Professional Services	1,745.31
19364	4/21/2016	EMTECH LABORATORIES INC	General Supplies	207.20
19365	4/21/2016	ENTERPRISE RENT A CAR	Employee Travel	2,550.99
19366	4/21/2016	ENVIRONMENTAL SURVEY INC	Misc Contracted Services	3,072.00
19367	4/21/2016	EVERETT, AMBER	Employee Travel	147.80
19368	4/21/2016	FAITH PRESBYTERIAN CHILD DEVEL	Rental: All Others	1,950.00
19369	4/21/2016	FIESTA TORTILLAS	Food	13,484.65
19370	4/21/2016	FILM KIDS	Misc Contracted Services	375.00
19371	4/21/2016	FINLEY, DEBORAH	Misc Contracted Services	540.00
19372	4/21/2016	FLINTCO INC	Maint: Bldg & Grounds	330,309.25
19373	4/21/2016	FOLLETT SCHOOL SOLUTIONS INC	Reading Materials	8,569.20
19374	4/21/2016	FORDE FERRIER LLC	Testing Materials	6,830.00
19375	4/21/2016	FORECAST 5 ANALYTICS INC	Software	8,000.00
19376	4/21/2016	FOREST GLEN PRODUCTIONS	General Supplies	139.80
19377	4/21/2016	FRUHAUF UNIFORMS INC	General Supplies	46,170.00
19378	4/21/2016	FRY, IAN	Misc Contracted Services	2,280.00
19379	4/21/2016	FRYS FUN FARM	Misc Contracted Services	1,245.00
19380	4/21/2016	FUTURE COM LTD	Software	16,365.25
19381	4/21/2016	GARCIA J CONTRACTORS INC	Maint: Bldg & Grounds	28,554.00
19382	4/21/2016	GARCIA, KIMBERLY	Misc Contracted Services	525.00
19383	4/21/2016	GARNER, CHRISTY	Professional Services	228.00
19384	4/21/2016	GARZA MITTANCK, NORMA	General Supplies	39.72
19385	4/21/2016	GEO GROWERS	General Supplies	365.30
19386	4/21/2016	GEORGIA SOUTHERN UNIVERSITY	Employee Travel	955.00
19387	4/21/2016	GHAZINEZHADIANS, MARY O	Student Meals/Room/Other	730.00
19388	4/21/2016	GIANNOU-MOORE, JENNIFER	General Supplies	25.00
19389	4/21/2016	GIBSON, JOHN J	Misc Contracted Services	75.00
19390	4/21/2016	GLOBAL EQUIPMENT COMPANY	Computer Rel.Eq<\$5000 Per Unit	978.49
19391	4/21/2016	GLORIA, MARIA A	Employee Travel	563.42
19392	4/21/2016	GOKA, JEANNE	General Supplies	679.44
19393	4/21/2016	GOLF IN SCHOOLS LLC	Misc Contracted Services	1,920.00
19394	4/21/2016	GOMEZ, ROBERT	Misc Contracted Services	115.00
19395	4/21/2016	GORELICK, JOSH	Misc Contracted Services	45.00
19396	4/21/2016	GOTTSCHALL, GENO	General Supplies	54.92
19397	4/21/2016	GRANT, PHILIP R	Misc Contracted Services	75.00
19398	4/21/2016	GREENE, KELLY	General Supplies	24.29
19399	4/21/2016	GROVATT, TAMMY S	Misc Contracted Services	337.50
19400	4/21/2016	GUERRERO, DEVIN A	Employee Travel	80.00
19401	4/21/2016	GUITAR CENTER STORES INC	Equip< \$5000 Per Unit	1,544.00
19402	4/21/2016	HADDON & COWAN ARCHITECTS COLL	Engineering Fees	1,527.82
19403	4/21/2016	HAMM, TINA	General Supplies	122.37
19404	4/21/2016	HAMMICK, ADAM	Reading Materials	500.37
19405	4/21/2016	HANDWRITING WITHOUT TEARS	Employee Travel	305.00
19406	4/21/2016	HARTMAN, MELANIE	Employee Travel	27.00
19407	4/21/2016	HAWTHORNE EDUCATIONAL SERVICES	Testing Materials	484.00
19408	4/21/2016	HAYS, PETER JAMES	Misc Contracted Services	210.00
19409	4/21/2016	HAYWOOD, TYRONE B	Misc Contracted Services	115.00
19410	4/21/2016	HCS INC COMMERCIAL GENERAL CON	Bldg Construction & Improvemnt	5,000.00
19411	4/21/2016	HEB GROCERY COMPANY LP	General Supplies	7,397.30
19412	4/21/2016	HEIMSATH ARCHITECTS	Engineering Fees	15,674.40
19413	4/21/2016	HERRERA, VIVIANA	Employee Travel	11.13
19414	4/21/2016	HORN, LARRY C	Misc Operating Expenses	50.00
19415	4/21/2016	HOUSTON, LEE	Misc Contracted Services	75.00
19416	4/21/2016	HOWARD, LENYKA	General Supplies	57.58

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19417	4/21/2016	HUERTA, ANGELINA	Employee Travel	227.80
19418	4/21/2016	IMAGING SPECTRUM INC	Reproduction Costs	4,536.79
19419	4/21/2016	INNER SPACE CAVERN	Student Meals/Room/Other	968.00
19420	4/21/2016	INTERSTATE CHAPARRAL TOWING IN	Maint: Vehicles	535.00
19421	4/21/2016	ISPHERE INNOVATION PARTNERS LL	Consulting Services	9,856.00
19422	4/21/2016	IT'S TIME TEXAS INC	Misc Contracted Services	14,948.75
19423	4/21/2016	J JOHNSON CONTRACTING INC	Maint: Bldg & Grounds	9,460.00
19424	4/21/2016	JACOBS, WESLEY LEE	Misc Contracted Services	115.00
19425	4/21/2016	JC COMMUNICATIONS	Misc Operating Expenses	1,100.00
19426	4/21/2016	JOHNSON III, RAYMOND LEE	Misc Contracted Services	135.00
19427	4/21/2016	JOHNSON, JOSEPH MICHAEL	Misc Contracted Services	115.00
19428	4/21/2016	JONES, VANESSA	Employee Travel	30.00
19429	4/21/2016	JORDAN, PAXTON	Misc Contracted Services	115.00
19430	4/21/2016	JORGICO MENTORING SERVICES LLC	Misc Contracted Services	180.00
19431	4/21/2016	JOSE I GUERRA INC	Engineering Fees	1,591.97
19432	4/21/2016	KEEP AUSTIN BEAUTIFUL	Misc Contracted Services	1,695.00
19433	4/21/2016	KENCON CONSTRUCTORS	Bldg Construction & Improvemnt	6,081.77
19434	4/21/2016	KGA ARCHITECTURE	Engineering Fees	12,281.24
19435	4/21/2016	KIDDIE ACRES AMUSEMENT PARK	Misc Contracted Services	665.00
19436	4/21/2016	L D TEBBEN CO INC	Maint: Bldg & Grounds	5,248.90
19437	4/21/2016	LADY PAPILLONS INTERNATIONAL	Misc Contracted Services	600.00
19438	4/21/2016	LAHORGUE, CHRISTOPHER S	Misc Contracted Services	75.00
19439	4/21/2016	LAKEWOOD CONSTRUCTION COMPANY	Maint: Bldg & Grounds	9,789.50
19440	4/21/2016	LANGFORD, RODNEY	Misc Contracted Services	135.00
19441	4/21/2016	LANTERMAN, CHARLES A	Misc Contracted Services	115.00
19442	4/21/2016	LATINITAS INC	Misc Contracted Services	1,200.00
19443	4/21/2016	LAWN CONCEPTS IRRIGATION SERVI	Maint: Bldg & Grounds	4,633.25
19444	4/21/2016	LAX, LAUREN	Misc Contracted Services	500.00
19445	4/21/2016	LBJ COMP HIGH SCHOOL	Misc Contracted Services	1,565.00
19446	4/21/2016	LEAP OF JOY	Misc Contracted Services	3,760.00
19447	4/21/2016	LEDESMA, JAMES WILLIAM	Misc Contracted Services	190.00
19448	4/21/2016	LEIF JOHNSON FORD	Vehicle Supplies	752.72
19449	4/21/2016	LEXMARK INTERNATIONAL INC	Software	3,680.00
19450	4/21/2016	LIAO, MELODY	Misc Contracted Services	500.00
19451	4/21/2016	LONGHORN INTERNATIONAL TRUCKS	Vehicle Supplies	8,556.13
19452	4/21/2016	LONGHORN WATER TREATMENT INC	Equip Maint Repairs	27,544.00
19453	4/21/2016	LYONS, PATRICIA	Misc Operating Expenses	584.10
19454	4/21/2016	MADDEN, CHRISTOPHER B	Misc Contracted Services	65.00
19455	4/21/2016	MALONE, THOMAS	Misc Contracted Services	115.00
19456	4/21/2016	MANGUM, TY	Misc Contracted Services	165.00
19457	4/21/2016	MARQUETTE LEGAL	Legal Services	6,030.00
19458	4/21/2016	MARQUEZ, LUIS	Professional Services	152.00
19459	4/21/2016	MARTELL, MARIA	Food/Refreshment	31.34
19460	4/21/2016	MARTINEZ, OLGA LINDA	Misc Operating Expenses	39.14
19461	4/21/2016	MASTERWORD SERVICES INC	Misc Contracted Services	4,920.85
19462	4/21/2016	MCCLAFERTY, JOHN C	Misc Contracted Services	75.00
19463	4/21/2016	MCCORMICK, LEE	Misc Contracted Services	115.00
19464	4/21/2016	MCCUTCHEN, SALLIE	General Supplies	30.97
19465	4/21/2016	MCDONALD, CATHERINE A	Misc Contracted Services	75.00
19466	4/21/2016	MCKERLEY, WILLIAM RYAN	Misc Contracted Services	1,300.00
19467	4/21/2016	MCLEAN HOSPITAL CORPORATION, T	Employee Travel	250.00
19468	4/21/2016	MD ENTERPRISES	General Supplies	480.00
19469	4/21/2016	MECHANICAL & PROCESS SYSTEMS L	Maint: Bldg & Grounds	3,506.68
19470	4/21/2016	MEDIA AWARENESS PROJECT	Misc Contracted Services	1,800.00
19471	4/21/2016	MEZA FLEINER, VIRGINIA	General Supplies	68.38

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19472	4/21/2016	MID TEX SALES AND SERVICE INC	Equip Maint Repairs	252.00
19473	4/21/2016	MILLER IMAGING AND DIGITAL SOL	Reproduction Costs	1,031.13
19474	4/21/2016	MILLER, RACHEL	Misc Contracted Services	150.00
19475	4/21/2016	MILLS, CYNTHIA J	Misc Contracted Services	400.00
19476	4/21/2016	MINOR, JAMES	Misc Contracted Services	75.00
19477	4/21/2016	MISSOURI ASSOC FOR COMMUNITY A	Reading Materials	2,235.00
19478	4/21/2016	MITCHELL JR, HOWARD L	Misc Contracted Services	55.00
19479	4/21/2016	MLA LABS INC	Geotech Testing	316.00
19480	4/21/2016	MOORE, LEONARD N	Misc Contracted Services	750.00
19481	4/21/2016	MORENO, MARIO	Misc Contracted Services	135.00
19482	4/21/2016	MORGAN, MELISSA	Misc Contracted Services	200.00
19483	4/21/2016	MORROW, AMY DIANE	Misc Contracted Services	1,500.00
19484	4/21/2016	MOVE SOLUTIONS AUSTIN LTD	Misc Operating Expenses	2,767.17
19485	4/21/2016	MUNICIPAL SERVICES BUREAU	Misc Operating Expenses	94.74
19486	4/21/2016	MYRICK, KACI	General Supplies	46.53
19487	4/21/2016	N2Y	Software	42,560.00
19488	4/21/2016	NCS PEARSON INC	Software	29,883.33
19489	4/21/2016	NORTH AMERICAN VIDEO INC	Custodial/Maint Supplies	1,250.00
19490	4/21/2016	NOVIUM GROUP LLC	Bldg Construction & Improvemnt	20,135.42
19491	4/21/2016	O'CONNELL ROBERTSON & ASSOCIAT	Engineering Fees	11,519.20
19492	4/21/2016	O'CONNELL ROBERTSON INC	Engineering Fees	4,350.00
19493	4/21/2016	OFFICE DEPOT	General Supplies	18,757.66
19494	4/21/2016	ONE CALL CONCEPTS INC	Misc Operating Expenses	403.14
19495	4/21/2016	ORANGE, GWENDOLYN	Consulting Services	672.00
19496	4/21/2016	OVERTON GROUP, THE	Misc Contracted Services	552.00
19497	4/21/2016	PAGE SOUTHERLAND PAGE LLP	Engineering Fees	7,794.05
19498	4/21/2016	PAPE-DAWSON ENGINEERS INC	Engineering Fees	2,400.00
19499	4/21/2016	PARRA, LAUREN	Misc Contracted Services	90.00
19500	4/21/2016	PARTNER ACADEMIC COMPETITION E	Misc Operating Expenses	960.00
19501	4/21/2016	PBK ARCHITECTS INC	Engineering Fees	4,495.05
19502	4/21/2016	PEDERNALES ELECTRIC COOP INC	Electricity	7,066.55
19503	4/21/2016	PEDIATRIC THERAPY SERVICES LLC	Misc Contracted Services	2,718.76
19504	4/21/2016	PEREZ, INES	Employee Travel	77.40
19505	4/21/2016	PERMA BOUND BOOKS	Reading Materials	2,604.42
19506	4/21/2016	PHOENIX ARISING INC	Misc Contracted Services	2,250.00
19507	4/21/2016	PINON, ANTONIO	Misc Contracted Services	45.00
19508	4/21/2016	PINSON, KYLE	Misc Contracted Services	115.00
19509	4/21/2016	POLLOCK PAPER DISTRIBUTORS	Equip Maint Repairs	3,953.03
19510	4/21/2016	POPE CONSULTING	Misc Contracted Services	742.50
19511	4/21/2016	PRO ED INC	Testing Materials	1,080.00
19512	4/21/2016	PROJECT LEAD THE WAY INC	General Supplies	153.00
19513	4/21/2016	PROLOGIC TECHNOLOGY SYSTEMS IN	Software	325,108.00
19514	4/21/2016	PSAT NMSQT	Testing Materials	6,930.00
19515	4/21/2016	QA CONSTRUCTION SERVICES INC	Maint: Bldg & Grounds	18,495.00
19516	4/21/2016	QA SYSTEMS INC	Computer Rel.Eq<\$5000 Per Unit	191,211.00
19517	4/21/2016	QUIK PRINT OF AUSTIN INC	Reproduction Costs	27,498.57
19518	4/21/2016	RAMIREZ, ABEL	Equip Maint Repairs	1,400.00
19519	4/21/2016	RAMIREZ, MARIO	Misc Contracted Services	115.00
19520	4/21/2016	RAMIREZ, TAYLIN D	Employee Travel	28.40
19521	4/21/2016	RAVEN, SHERRIE	Misc Operating Expenses	31.00
19522	4/21/2016	RAY, AVALON	Misc Contracted Services	360.00
19523	4/21/2016	READY REFRESH	Food/Refreshment	18.34
19524	4/21/2016	REALLY GREAT READING LLC	General Supplies	517.50
19525	4/21/2016	RECYCLED ENGINE COOLANT CORP	Gasoline & Other Fuels	925.75
19526	4/21/2016	REGAN, JASON	Misc Contracted Services	127.08

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19527	4/21/2016	RENAISSANCE LEARNING INC	Software	1,286.60
19528	4/21/2016	RETURN 2 NATURAL	Maint: Bldg & Grounds	936.10
19529	4/21/2016	REYES, JACQUELIN	Misc Contracted Services	130.00
19530	4/21/2016	REYNOLDS, STELLA	Employee Travel	75.71
19531	4/21/2016	RHEA, RICHARD W	Misc Contracted Services	115.00
19532	4/21/2016	RHINO DIGITAL	General Supplies	264.00
19533	4/21/2016	RIDLEYS VACUUM	Equip< \$5000 Per Unit	750.00
19534	4/21/2016	RIVERSIDE PUBLISHING CO, THE	Testing Materials	6,207.72
19535	4/21/2016	RIVES, CYNTHIA REAGAN	Misc Contracted Services	950.00
19536	4/21/2016	ROCKFORD BUSINESS INTERIORS	General Supplies	6,081.64
19537	4/21/2016	ROGERS & WHITLEY LLP	Legal Services	11,064.62
19538	4/21/2016	ROGERS OBRIEN CONSTRUCTION CO	Bldg Construction & Improvemnt	151,240.98
19539	4/21/2016	ROLES, ERIC	Misc Contracted Services	75.00
19540	4/21/2016	ROSSER, JOSEPH W	Misc Contracted Services	115.00
19541	4/21/2016	RUSH BUS CENTERS OF TEXAS LP	Vehicle Supplies	2,619.41
19542	4/21/2016	S-K PHOTOGRAPHY	Misc Contracted Services	300.00
19543	4/21/2016	SALESMANSHIP CLUB	Employee Travel	2,800.00
19544	4/21/2016	SANCHEZ, ALICIA	General Supplies	78.44
19545	4/21/2016	SCHAEFER, JASON	Misc Contracted Services	135.00
19546	4/21/2016	SCHERR, ASHLEY	General Supplies	113.10
19547	4/21/2016	SCHOOL KIDS HEALTHCARE	General Supplies	30.00
19548	4/21/2016	SCHOOL MATE	General Supplies	803.00
19549	4/21/2016	SCHOOL SPECIALTY INC	Equip< \$5000 Per Unit	2,954.09
19550	4/21/2016	SCOTT, LOUIS E	Misc Contracted Services	115.00
19551	4/21/2016	SHADY HOLLOW MUNICIPAL UTILITY	Water,Wastewater, Sanitation	911.93
19552	4/21/2016	SHEPARD, ZACHARIAS E	Misc Contracted Services	165.00
19553	4/21/2016	SHI GOVERNMENT SOLUTIONS INC	Misc Contracted Services	48,686.32
19554	4/21/2016	SILVA, GRICELDA DENISE	Misc Contracted Services	400.00
19555	4/21/2016	SMITH SUPPLY COMPANY LLC	Custodial/Maint Supplies	12.41
19556	4/21/2016	SMITH, CARL T	Misc Contracted Services	75.00
19557	4/21/2016	SOLUTION TREE INC	Misc Contracted Services	7,100.00
19558	4/21/2016	SORIANO, RAFAEL	General Supplies	15.99
19559	4/21/2016	SOSA JR, ANDRES	Professional Services	152.00
19560	4/21/2016	SOUTHERN INK COMPANY INC	General Supplies	634.20
19561	4/21/2016	SOUTHWEST STRATEGIES GROUP	Professional Services	23,562.50
19562	4/21/2016	SPECHT HARPMAN ARCHITECTS	Engineering Fees	5,185.32
19563	4/21/2016	SPEIGHT, DILLON SCOTT	Misc Contracted Services	150.00
19564	4/21/2016	SPOK INC	Telecommunications	13,735.72
19565	4/21/2016	SPOK INC	Telecommunications	2,882.00
19566	4/21/2016	STAPLES BUSINESS ADVANTAGE	Food	9,890.60
19567	4/21/2016	STAPLES BUSINESS ADVANTAGE	Computer Rel.Eq<\$5000 Per Unit	1,253.81
19568	4/21/2016	STATE PRESERVATION BOARD	Misc Operating Expenses	180.00
19569	4/21/2016	STUDIO D CONSULTING + DESIGN L	Engineering Fees	2,261.74
19570	4/21/2016	SUN COAST RESOURCES INC	Gasoline & Other Fuels	42,174.62
19571	4/21/2016	SUNBELT STAFFING LLC	Misc Contracted Services	582.00
19572	4/21/2016	SUNGARD PUBLIC SECTOR INC	Employee Travel	1,281.60
19573	4/21/2016	SUNLAND GROUP INC	Misc Contracted Services	45,174.00
19574	4/21/2016	SUSTAINABLE FOOD CENTER	Misc Contracted Services	786.66
19575	4/21/2016	SUTHERLAND, SHANON M	Food/Refreshment	29.70
19576	4/21/2016	TEACHER CREATED MATERIALS	General Supplies	1,125.00
19577	4/21/2016	TEACHING SYSTEMS INC	Equip Maint Repairs	4,879.05
19578	4/21/2016	TECHNICAL LABORATORY SYSTEMS I	Software	4,000.00
19579	4/21/2016	TECTA AMERICA AUSTIN LLC	Maint: Bldg & Grounds	7,952.00
19580	4/21/2016	TELLES, REYNE	Food/Refreshment	32.69
19581	4/21/2016	TEXAS ASSOCIATION OF SCHOOL BO	Engineering Fees	22,590.00

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19582	4/21/2016	TEXAS ASSOCIATION OF SCHOOL BO	Bldg Construction & Improvemnt	25,083.00
19583	4/21/2016	TEXAS COMMISSION ON FIRE PROTE	Misc Operating Expenses	1,275.00
19584	4/21/2016	TEXAS DEPT OF LICENSING & REGU	Misc Operating Expenses	20.00
19585	4/21/2016	TEXAS DEPT OF STATE HEALTH SER	City and County Fees	155.00
19586	4/21/2016	TEXAS DISPOSAL SYSTEMS INC	Water,Wastewater, Sanitation	70,932.65
19587	4/21/2016	TEXAS GAS SERVICE	Natural Gas	41,190.57
19588	4/21/2016	TEXAS MONTHLY	Misc Operating Expenses	3,000.00
19589	4/21/2016	TEXAS QUIZ BOWL ALLIANCE	Employee Travel	660.00
19590	4/21/2016	TEXAS ROOFING CO INC	Maint: Bldg & Grounds	1,155.00
19591	4/21/2016	TEXAS ULTIMATE!	Misc Contracted Services	1,260.00
19592	4/21/2016	TIGGES, DIANE E	Employee Travel	50.33
19593	4/21/2016	TILLIS, TERRY L	Misc Contracted Services	60.00
19594	4/21/2016	TITUS SYSTEMS LP	Equip Maint Repairs	24,929.25
19595	4/21/2016	TOLE, ANDREA	General Supplies	91.36
19596	4/21/2016	TOYOTA LIFT OF SOUTH TEXAS	Equip Maint Repairs	2,702.04
19597	4/21/2016	TRAVIS COUNTY 4 H & YOUTH DEVE	Misc Contracted Services	8,576.00
19598	4/21/2016	TREPTOW, MARIELLEN	General Supplies	162.63
19599	4/21/2016	TRIUMPH LEARNING LLC	Reading Materials	557.38
19600	4/21/2016	TURNER, ROBERT	Misc Contracted Services	115.00
19601	4/21/2016	TV DINNERS OF TEXAS LLC	Food/Refreshment	300.00
19602	4/21/2016	U S HEALTHWORKS MEDICAL GROUP	Misc Operating Expenses	490.00
19603	4/21/2016	ULTIMATE CHALLENGE	Misc Contracted Services	770.00
19604	4/21/2016	UNIVERSITY OF TEXAS AT AUSTIN,	Student Meals/Room/Other	39.00
19605	4/21/2016	UNIVERSITY OF TEXAS AT AUSTIN,	Employee Travel	180.00
19606	4/21/2016	UNIVERSITY OF TEXAS AT AUSTIN,	Consulting Services	3,075.00
19607	4/21/2016	UNIVERSITY OF TEXAS AT AUSTIN,	Professional Services	27,780.00
19608	4/21/2016	UNIVERSITY OF TEXAS AT AUSTIN,	Rental: All Others	600.00
19609	4/21/2016	UNIVERSITY OF TEXAS AT AUSTIN,	Employee Travel	270.00
19610	4/21/2016	UNIVERSITY OF TEXAS HEALTH SCI	Employee Travel	525.00
19611	4/21/2016	URBAN COOP COMPANY	General Supplies	4,246.00
19612	4/21/2016	USA TEST PREP	Software	1,500.00
19613	4/21/2016	USIC LOCATING SERVICES INC	Misc Operating Expenses	9,900.00
19614	4/21/2016	VALLEY SPEECH LANGUAGE & LEARN	General Supplies	90.00
19615	4/21/2016	VAN SLYKE, LAURA	Employee Travel	123.66
19616	4/21/2016	VANDIVIER, SONJA	General Supplies	112.50
19617	4/21/2016	VARGAS, HENRY R	Misc Contracted Services	70.00
19618	4/21/2016	VERIZON WIRELESS	Telecommunications	189.95
19619	4/21/2016	VIDEOTEX SYSTEMS INC	Computer Rel.Eq<\$5000 Per Unit	1,490.00
19620	4/21/2016	VILLAGER, THE	Misc Operating Expenses	64.00
19621	4/21/2016	VILLARREAL, JESUS	General Supplies	50.09
19622	4/21/2016	VSA ARTS OF TEXAS	Misc Contracted Services	2,240.00
19623	4/21/2016	VST SERVICES LLC	Misc Contracted Services	3,175.00
19624	4/21/2016	WALKER, TRISTA LATOYA	Misc Contracted Services	375.00
19625	4/21/2016	WARDEN CONSTRUCTION CORPORATIO	Maint: Bldg & Grounds	48,153.62
19626	4/21/2016	WARE, THOMAS F	Misc Contracted Services	300.00
19627	4/21/2016	WASHINGTON MUSIC CENTER	Equip< \$5000 Per Unit	828.00
19628	4/21/2016	WEGER, MIEKE	Misc Contracted Services	3,752.50
19629	4/21/2016	WEVIVA	Misc Contracted Services	250.00
19630	4/21/2016	WHITE, BOBBY	Misc Contracted Services	65.00
19631	4/21/2016	WHITE, GREG S	Misc Contracted Services	65.00
19632	4/21/2016	WILLIAMS, BURRELL	Misc Contracted Services	75.00
19633	4/21/2016	WILLIAMS, KENNETH	Misc Contracted Services	135.00
19634	4/21/2016	WILLIAMS, LORI	Employee Travel	39.74
19635	4/21/2016	WILLIAMSON, ROBERT	Misc Contracted Services	65.00
19636	4/21/2016	WILLIS, JACQUELINE	Employee Travel	15.39

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19637	4/21/2016	WINFREE, KARIE	General Supplies	105.07
19638	4/21/2016	WINNER, TRISTAN	General Supplies	73.98
19639	4/21/2016	WORKERS ASSISTANCE PROGRAM INC	Consulting Services	23,939.02
19640	4/21/2016	YBARRA, NICKY GILBERT	Misc Contracted Services	115.00
19641	4/21/2016	YOUNG SCHOLARS	Misc Contracted Services	1,890.00
19642	4/28/2016	FREIGHTLINER OF AUSTIN	Vehicle Supplies	3,113.32
19643	4/28/2016	RICOH AMERICAS CORPORATION	Copier Rental	88,648.96
19644	4/28/2016	AAA FIRE & SAFETY EQUIPMENT CO	Custodial/Maint Supplies	3,192.70
19645	4/28/2016	ABLE 2 ACCESS INC	City and County Fees	965.00
19646	4/28/2016	ABM PARKING SERVICES	Rental: All Others	3,780.00
19647	4/28/2016	ABSOLUTE COMMERCIAL & ENVIRONM	Maint: Bldg & Grounds	1,350.00
19648	4/28/2016	ACS DATALINE LP	Equip Maint Repairs	188.60
19649	4/28/2016	ADVANCE AUTO PARTS	Gasoline & Other Fuels	3,092.86
19650	4/28/2016	AES CORP	Employee Travel	396.00
19651	4/28/2016	AIRGAS REFRIGERANTS INC	Gasoline & Other Fuels	689.64
19652	4/28/2016	AISD ATHLETIC IMPREST FUND	Employee Travel	6,265.00
19653	4/28/2016	AJIWE, NNEOMA	Misc Contracted Services	300.00
19654	4/28/2016	ALDRIDGE, JANE	Misc Operating Expenses	75.00
19655	4/28/2016	AMERICAN TRAFFIC SOLUTIONS INC	Misc Operating Expenses	48,600.00
19656	4/28/2016	ANDERSON HIGH SCHOOL	Misc Contracted Services	3,680.25
19657	4/28/2016	ANDYS AUTO AIR & SUPPLY	Vehicle Supplies	415.52
19658	4/28/2016	ANTI DEFAMATION LEAGUE	Misc Contracted Services	3,500.00
19659	4/28/2016	APAC TEXAS INC	Custodial/Maint Supplies	237.41
19660	4/28/2016	APPLE COMPUTER INC	Computer Rel.Eq<\$5000 Per Unit	569,605.00
19661	4/28/2016	ARAUJO, MAGGIE	Food/Refreshment	130.06
19662	4/28/2016	ARMADILLO CLAY AND SUPPLIES	General Supplies	350.00
19663	4/28/2016	AT&T	Telecommunications	32.19
19664	4/28/2016	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	195.00
19665	4/28/2016	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	475.68
19666	4/28/2016	AUSTIN AMERICAN STATESMAN	Reading Materials	23.00
19667	4/28/2016	AUSTIN AREA ASSN FOR BILINGUAL	Employee Travel	600.00
19668	4/28/2016	AUSTIN ENERGY	Bldg Construction & Improvemnt	1,415.01
19669	4/28/2016	AUSTIN ENERGY	Bldg Construction & Improvemnt	4,013.58
19670	4/28/2016	AUSTIN GLASS AND MIRROR INC	Custodial/Maint Supplies	2,602.42
19671	4/28/2016	AUSTIN NATURE & SCIENCE CENTER	Misc Contracted Services	508.00
19672	4/28/2016	AUSTIN RIBBON & COMPUTER SUPPL	Computer Rel.Eq<\$5000 Per Unit	82,821.97
19673	4/28/2016	AUSTIN SYLVAN LLC	Misc Contracted Services	57,300.00
19674	4/28/2016	AUTOZONE/AZ COMMERCIAL	General Supplies	996.26
19675	4/28/2016	BADEN, NANCY K	Professional Dues	75.00
19676	4/28/2016	BAKER AND TAYLOR INC	Reading Materials	1,213.12
19677	4/28/2016	BALIGAD, ROMAN D	Misc Contracted Services	135.00
19678	4/28/2016	BALLET AUSTIN INC	Misc Contracted Services	1,500.00
19679	4/28/2016	BALTOI, REBECCA M	Misc Operating Expenses	131.00
19680	4/28/2016	BARNES AND NOBLE	Reading Materials	918.00
19681	4/28/2016	BARR CO INC, THE	Bldg Construction & Improvemnt	30,619.77
19682	4/28/2016	BARRETT, MICHAEL J	Misc Contracted Services	135.00
19683	4/28/2016	BARTLETT, LACY	Misc Contracted Services	500.00
19684	4/28/2016	BEACH TRADING COMPANY INC	Equip< \$5000 Per Unit	999.00
19685	4/28/2016	BEAMAN, JUSTIN	Student Meals/Room/Other	400.00
19686	4/28/2016	BENITEZ, MONICA	Professional Dues	75.00
19687	4/28/2016	BERGARA, HENRY A	Misc Contracted Services	240.00
19688	4/28/2016	BIRD, KIMBERLY	Misc Operating Expenses	75.00
19689	4/28/2016	BOMAN, BRIAN	Misc Contracted Services	175.00
19690	4/28/2016	BOND, JENNIFER	General Supplies	206.33
19691	4/28/2016	BRABAND, RANDALL JAKE	Misc Contracted Services	70.00

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19692	4/28/2016	BRAILSFORD & DUNLAVEY INC	Consulting Services	59,848.84
19693	4/28/2016	BRANDES BROTHERS CONSTRUCTORS	Bldg Construction & Improvemnt	4,289.14
19694	4/28/2016	BRESTEL, ERICA E	General Supplies	25.92
19695	4/28/2016	BRYAN ISD	Misc Operating Expenses	223.25
19696	4/28/2016	BRYANT, DENA	Employee Travel	51.25
19697	4/28/2016	BURCHAM ENVIRONMENTAL SERVICES	Maint: Bldg & Grounds	11,650.00
19698	4/28/2016	BUTTERKRUST BAKERY INC	Food	33,846.06
19699	4/28/2016	CAMP FIRE USA BALCONES COUNCIL	Misc Contracted Services	1,760.00
19700	4/28/2016	CAMPBELL, JERRY G	Misc Contracted Services	135.00
19701	4/28/2016	CANON SOLUTIONS AMERICA INC	Equip Maint Repairs	70.09
19702	4/28/2016	CAPITAL AREA EMERGENCY COM DIS	Telecommunications	879.96
19703	4/28/2016	CARR, VICTORIA	Misc Contracted Services	36.00
19704	4/28/2016	CASTRO, JOHN AARON	Misc Contracted Services	100.00
19705	4/28/2016	CDW GOVERNMENT INC	General Supplies	2,200.47
19706	4/28/2016	CENGEL, RYAN	Employee Travel	63.72
19707	4/28/2016	CENTER FOR CHILD PROTECTION	Rental: Land & Buildings	25.41
19708	4/28/2016	CENTRAL TEXAS COMMERCIAL	Bldg Construction & Improvemnt	600.00
19709	4/28/2016	CENTRAL TX COMMERCIAL A/C & HE	Rental: All Others	3,780.00
19710	4/28/2016	CITY OF AUSTIN	Water,Wastewater, Sanitation	722,730.76
19711	4/28/2016	CLARK TRAVEL	Student Meals/Room/Other	4,562.50
19712	4/28/2016	CLAYTON, ROGER G	Misc Contracted Services	65.00
19713	4/28/2016	CLEMENT, JAMES R	Misc Contracted Services	70.00
19714	4/28/2016	CLIFTON CDS LAUNDRY FUND	Part-Time Hourly	829.66
19715	4/28/2016	COMMUNICATION BY HAND LLC	Misc Contracted Services	2,600.00
19716	4/28/2016	COMMUNITY EDUCATION IMPREST	General Supplies	1,343.58
19717	4/28/2016	COYLE, LINDSAY S	Misc Contracted Services	115.00
19718	4/28/2016	THEATRE ACTION PROJECT	Misc Contracted Services	2,430.00
19719	4/28/2016	CROSBIE, SEANNA	Misc Contracted Services	300.00
19720	4/28/2016	D A WARDEN COMPANY	Custodial/Maint Supplies	57.54
19721	4/28/2016	DANCE ANOTHER WORLD	Misc Contracted Services	3,969.00
19722	4/28/2016	DAVILA, RACHEL	Employee Travel	147.74
19723	4/28/2016	DEAS, GENEVIEVE	Employee Travel	43.36
19724	4/28/2016	DEEPCOOLCLEAR LLC	Misc Contracted Services	3,300.00
19725	4/28/2016	DENNIS, MATTHEW D	Misc Contracted Services	125.00
19726	4/28/2016	DEVILLIER, RACHEL G	Misc Contracted Services	70.00
19727	4/28/2016	DOMINGUEZ, BRENDA	Misc Contracted Services	125.00
19728	4/28/2016	DR MIKE	Misc Contracted Services	750.00
19729	4/28/2016	DRC/CTB	Testing Materials	6,208.29
19730	4/28/2016	DRIPPING SPRINGS ISD	Misc Operating Expenses	300.62
19731	4/28/2016	DUPREE, CRAIG M	Misc Contracted Services	65.00
19732	4/28/2016	DYNAMIC COMPUTING SERVICES COR	Misc Contracted Services	640.00
19733	4/28/2016	EDMENTUM INC	Software	850.00
19734	4/28/2016	EDUCATION SERVICE CTR REG 13	Other Srvcs-Educ Serv Center	28,810.00
19735	4/28/2016	ELIZONDO, AMPARO	Employee Travel	9.26
19736	4/28/2016	ENTERPRISE RENT A CAR	Student Meals/Room/Other	1,346.28
19737	4/28/2016	EPIC HEALTH SERVICES INC	Misc Contracted Services	7,362.54
19738	4/28/2016	EVANS, ZANE	Misc Contracted Services	125.00
19739	4/28/2016	EXCELL FUELING SYSTEMS	Custodial/Maint Supplies	1,681.49
19740	4/28/2016	FARMER, JANE	Food/Refreshment	9.96
19741	4/28/2016	FEFERMAN, MARTHA	Misc Operating Expenses	209.00
19742	4/28/2016	FOLLETT SCHOOL SOLUTIONS INC	Reading Materials	21,163.39
19743	4/28/2016	FOSTER GRANDPARENT PROGRAM	Misc Contracted Services	548.65
19744	4/28/2016	FREGIA, FAYE ELLEN	Misc Contracted Services	125.00
19745	4/28/2016	FRY, IAN	Misc Contracted Services	880.00
19746	4/28/2016	FUTURE COM LTD	Equip Maint Repairs	25,374.74

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1	Check Date	Payee	Description	Check Amt
19747	4/28/2016	GALINDO, ALEX	Misc Contracted Services	100.00
19748	4/28/2016	GALLO, ANA D	Professional Services	8,195.00
19749	4/28/2016	GARAVAGLIA, MARY	Professional Dues	75.00
19750	4/28/2016	GARCIA, JOEL	Employee Travel	54.00
19751	4/28/2016	GHISALLO FOUNDATION	Misc Contracted Services	2,368.00
19752	4/28/2016	GOLF IN SCHOOLS LLC	Misc Contracted Services	960.00
19753	4/28/2016	GOMEZ, ROBERT	Misc Contracted Services	115.00
19754	4/28/2016	GRAINGER	Equip< \$5000 Per Unit	1,007.10
19755	4/28/2016	GREATER AUSTIN HISPANIC CHAMBE	Misc Contracted Services	6,000.00
19756	4/28/2016	GUERRERO, JOSE	Misc Contracted Services	115.00
19757	4/28/2016	GUITAR CENTER STORES INC	Equip< \$5000 Per Unit	7,864.00
19758	4/28/2016	H A GUERRERO CARPET CLEANERS &	Maint: Furniture & Equipment	397.40
19759	4/28/2016	HAHN PUBLIC COMMUNICATIONS	Misc Contracted Services	10,537.70
19760	4/28/2016	HARKINS COMPANY	Bldg Construction & Improvemnt	296,100.22
19761	4/28/2016	HARRIS, CHARA	Employee Travel	45.00
19762	4/28/2016	HAWKINS, WILBURN GENE	Misc Contracted Services	70.00
19763	4/28/2016	HAYS, PETER JAMES	Misc Contracted Services	75.00
19764	4/28/2016	HAYWOOD, TYRONE B	Misc Contracted Services	70.00
19765	4/28/2016	HCS INC COMMERCIAL GENERAL CON	Bldg Construction & Improvemnt	261,699.54
19766	4/28/2016	HEB GROCERY COMPANY LP	General Supplies	4,802.70
19767	4/28/2016	HENSLEY, MICHAEL JAMES	Misc Contracted Services	130.00
19768	4/28/2016	HERRERA, JONATHON	Misc Contracted Services	125.00
19769	4/28/2016	HEYER, STEPHEN ALLEN	Misc Contracted Services	125.00
19770	4/28/2016	HOARD, YOLANDO	Employee Travel	30.00
19771	4/28/2016	HOME DEPOT	General Supplies	247.00
19772	4/28/2016	HOUGHTON MIFFLIN HARCOURT PUBL	Reading Materials	3,349.20
19773	4/28/2016	INTERSTATE CHAPARRAL TOWING IN	Maint: Vehicles	195.00
19774	4/28/2016	ISPHERE INNOVATION PARTNERS LL	Misc Contracted Services	8,040.00
19775	4/28/2016	IT'S TIME TEXAS INC	Misc Contracted Services	7,008.75
19776	4/28/2016	J JOHNSON CONTRACTING INC	Maint: Bldg & Grounds	3,100.00
19777	4/28/2016	JASONS DELI	Food/Refreshment	730.50
19778	4/28/2016	JC COMMUNICATIONS	Misc Operating Expenses	2,965.00
19779	4/28/2016	JIMENEZ, MICAELA	Misc Contracted Services	75.00
19780	4/28/2016	JOHN R ROGERS PHOTOGRAPHY	Misc Contracted Services	750.00
19781	4/28/2016	JOHNSON III, RAYMOND LEE	Misc Contracted Services	135.00
19782	4/28/2016	JONES, SHERYL W	Professional Dues	75.00
19783	4/28/2016	JONES, STAN A	Equip Maint Repairs	100.00
19784	4/28/2016	JOSE I GUERRA INC	Engineering Fees	15,168.49
19785	4/28/2016	KENTEX ROOFING SYSTEMS LLC	Maint: Bldg & Grounds	12,086.09
19786	4/28/2016	KERRVILLE BUS COMPANY COACH AM	Student Meals/Room/Other	3,509.30
19787	4/28/2016	KING, WILLIE	Misc Contracted Services	115.00
19788	4/28/2016	KIZER, TARA	General Supplies	93.50
19789	4/28/2016	KLEEN AIR FILTER SERVICE & SAL	Custodial/Maint Supplies	6,812.92
19790	4/28/2016	KRILL, IRENE	Rental: All Others	25.00
19791	4/28/2016	KRIM, CHELSEA	Misc Contracted Services	125.00
19792	4/28/2016	KURTZ, ALLEN	Misc Contracted Services	115.00
19793	4/28/2016	L D TEBBEN CO INC	Maint: Bldg & Grounds	1,766.20
19794	4/28/2016	LAKEWOOD CONSTRUCTION COMPANY	Maint: Bldg & Grounds	1,991.57
19795	4/28/2016	LANE EQUIPMENT COMPANY	Custodial/Maint Supplies	40.57
19796	4/28/2016	LARSON BURNS INC	Professional Services	9,505.00
19797	4/28/2016	LASA	Misc Operating Expenses	750.00
19798	4/28/2016	LEAP OF JOY	Misc Contracted Services	1,190.00
19799	4/28/2016	LEARNING FORWARD TEXAS	Employee Travel	299.00
19800	4/28/2016	LEIF JOHNSON FORD	Vehicle Supplies	146.90
19801	4/28/2016	LG ARCHITECTURE	Professional Services	11,500.00

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19802	4/28/2016	LIQUID ENVIRONMENTAL SOLUTIONS	Water,Wastewater, Sanitation	19,337.96
19803	4/28/2016	LISLE VIOLIN SHOP	Equip< \$5000 Per Unit	1,590.00
19804	4/28/2016	LONGHORN BLINDS OF AUSTIN	Maint: Bldg & Grounds	2,616.62
19805	4/28/2016	LONGHORN INTERNATIONAL TRUCKS	Maint: Vehicles	6,182.59
19806	4/28/2016	LONGHORN MOBILE GLASS SERVICE	Maint: Vehicles	442.00
19807	4/28/2016	LOVELACE, GINA	General Supplies	111.61
19808	4/28/2016	LUMBRERAS, DANIEL	Misc Contracted Services	75.00
19809	4/28/2016	M & A TECHNOLOGY	Computer Rel.Eq<\$5000 Per Unit	1,591.54
19810	4/28/2016	MACKIN EDUCATIONAL RESOURCES	Reading Materials	2,300.00
19811	4/28/2016	MADDEN, CHRISTOPHER B	Misc Contracted Services	65.00
19812	4/28/2016	MARR, RICHARD C	Misc Contracted Services	65.00
19813	4/28/2016	MARTIN, HOWARD	Employee Travel	45.00
19814	4/28/2016	MCCLAFERTY, JOHN C	Misc Contracted Services	135.00
19815	4/28/2016	MCCOY, DILLON	Misc Contracted Services	125.00
19816	4/28/2016	MCKINNEY JR, TONY W	Misc Contracted Services	125.00
19817	4/28/2016	MEDIA AWARENESS PROJECT	Misc Contracted Services	3,050.00
19818	4/28/2016	MEDINA, DOMINIC C	Misc Contracted Services	70.00
19819	4/28/2016	MID TEX SALES AND SERVICE INC	Equip Maint Repairs	363.01
19820	4/28/2016	MIDWEST TECHNOLOGY PRODUCTS	General Supplies	324.60
19821	4/28/2016	MILLER IMAGING AND DIGITAL SOL	Reproduction Costs	113.48
19822	4/28/2016	MILLER, PATRICIA D	Misc Contracted Services	3,000.00
19823	4/28/2016	MIXON, CYNTHIA	Misc Contracted Services	175.00
19824	4/28/2016	MOBILITY BLUEPRINT LLC	Misc Contracted Services	2,412.04
19825	4/28/2016	MODULAR SPACE CORPORATION	Rental: Furniture & Equipment	32,882.08
19826	4/28/2016	MONTES DE FLORES, NORA	Employee Travel	122.32
19827	4/28/2016	MOORE, GARRISON	Misc Contracted Services	703.80
19828	4/28/2016	MORENO, MARIO	Misc Contracted Services	135.00
19829	4/28/2016	MOVE SOLUTIONS AUSTIN LTD	General Supplies	4,906.77
19830	4/28/2016	MOVIE LICENSING USA	Misc Operating Expenses	520.00
19831	4/28/2016	MUELLER, SARAH	Misc Operating Expenses	45.00
19832	4/28/2016	MUNICIPAL SERVICES BUREAU	Misc Operating Expenses	115.85
19833	4/28/2016	MUSICAL CONNECTIONS	Misc Contracted Services	1,200.00
19834	4/28/2016	NATIONAL EDUCATIONAL SYSTEMS I	Reading Materials	97,347.63
19835	4/28/2016	NAVA, VICTOR	Misc Contracted Services	125.00
19836	4/28/2016	NCS PEARSON INC	Testing Materials	12,102.81
19837	4/28/2016	NINE, JEFF	Misc Contracted Services	135.00
19838	4/28/2016	NOVIUM GROUP LLC	Bldg Construction & Improvemnt	49,866.05
19839	4/28/2016	NUNEZ, SANDINO	Gasoline & Other Fuels	10.00
19840	4/28/2016	OFFICE DEPOT	General Supplies	6,397.83
19841	4/28/2016	ONETOUCHPOINT GINNYS	Reproduction Costs	998.93
19842	4/28/2016	ORANGE, GWENDOLYN	Consulting Services	400.00
19843	4/28/2016	ORIGO EDUCATION INC	General Supplies	448.00
19844	4/28/2016	OSBORNE, JEREMY	Misc Contracted Services	500.00
19845	4/28/2016	PADDLE TRAMPS MANUFACTURING CO	Misc Operating Expenses	209.00
19846	4/28/2016	PARSONS, MONIQUE	General Supplies	250.00
19847	4/28/2016	PATISAUL, SHERELLE	Employee Travel	87.15
19848	4/28/2016	PEARSON EDUCATION INC	Reading Materials	6,848.85
19849	4/28/2016	PEARSON EDUCATION INC	Textbooks	2,842.50
19850	4/28/2016	PEARSON EDUCATION INC	Testing Materials	989.40
19851	4/28/2016	PEARSON, ERIC T	Misc Contracted Services	500.00
19852	4/28/2016	PERICO, DANIELLE	Employee Travel	15.00
19853	4/28/2016	PERMA BOUND BOOKS	Reading Materials	7,258.54
19854	4/28/2016	PERRY, RACHEL E	Misc Contracted Services	300.00
19855	4/28/2016	PETROLEUM TRADERS CORPORATION	Gasoline & Other Fuels	6,355.51
19856	4/28/2016	PETSMART	General Supplies	127.98

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19857	4/28/2016	PICKUP HEAVEN INC	Equip Maint Repairs	75.00
19858	4/28/2016	PIERCE, BETTY	Misc Contracted Services	500.00
19859	4/28/2016	PINSON, KYLE	Misc Contracted Services	65.00
19860	4/28/2016	POPE CONSULTING	Misc Contracted Services	787.50
19861	4/28/2016	PORTER SERVICE CO, THE	Maint: Bldg & Grounds	8,205.35
19862	4/28/2016	POWELL & LEON LLP	Legal Services	6,461.50
19863	4/28/2016	POWERKIDS PRESS	Reading Materials	16.80
19864	4/28/2016	PROGRESSIVE WASTE SOLUTIONS OF	Misc Contracted Services	3,255.00
19865	4/28/2016	PSAT NMSQT	Misc Operating Expenses	570.00
19866	4/28/2016	QA SYSTEMS INC	Computer Rel.Eq<\$5000 Per Unit	220,059.23
19867	4/28/2016	QUALITY HARDWOOD FLOORS INC	Maint: Bldg & Grounds	12,968.20
19868	4/28/2016	QUALTRICS LABS INC	Software	3,500.00
19869	4/28/2016	QUINONEZ, ARTURO	Misc Contracted Services	450.00
19870	4/28/2016	RAIFORD, MICHAEL	Misc Contracted Services	1,500.00
19871	4/28/2016	RAINBOW BOOK COMPANY	Reading Materials	642.00
19872	4/28/2016	RALLY EDUCATION	Testing Materials	2,937.00
19873	4/28/2016	RAMIREZ, SARAH	Employee Travel	30.00
19874	4/28/2016	RAMOS, JENNIFER MEGGON	Misc Contracted Services	155.55
19875	4/28/2016	READY REFRESH	Misc Operating Expenses	65.94
19876	4/28/2016	REALLY GOOD STUFF	General Supplies	2,554.06
19877	4/28/2016	REALLY GREAT READING LLC	General Supplies	5,695.00
19878	4/28/2016	REMOTE LEARNER NET	Misc Operating Expenses	6,792.00
19879	4/28/2016	REYES, SANTOS	Misc Contracted Services	105.00
19880	4/28/2016	RHEA, RICHARD W	Misc Contracted Services	135.00
19881	4/28/2016	RHYTHM PATH LLC	Misc Contracted Services	950.00
19882	4/28/2016	RICE, FLORENCE	Employee Travel	129.60
19883	4/28/2016	RINGEL, ALEXIS	Misc Contracted Services	120.00
19884	4/28/2016	RIOJAS JR, JUAN	Professional Services	102.60
19885	4/28/2016	ROBERTSON, HENRY	Misc Contracted Services	65.00
19886	4/28/2016	ROBLES, SEAN I	Misc Contracted Services	125.00
19887	4/28/2016	ROCKSTEAD, ANGELA	Food/Refreshment	21.92
19888	4/28/2016	ROGERS & WHITLEY LLP	Land Purchase	2,182.50
19889	4/28/2016	ROLES, ERIC	Misc Contracted Services	135.00
19890	4/28/2016	ROSSER, JOSEPH W	Misc Contracted Services	115.00
19891	4/28/2016	RUSH BUS CENTERS OF TEXAS LP	Vehicle Supplies	304.89
19892	4/28/2016	S KANETZKY ENGINEERING LLC	Engineering Fees	5,104.62
19893	4/28/2016	SANDOVAL, BOBBY QUINDLEN	Employee Travel	347.20
19894	4/28/2016	SARGENT WELCH LLC	General Supplies	1,437.15
19895	4/28/2016	SCHOLASTIC INC	Reading Materials	18,730.57
19896	4/28/2016	SCHOOL SPECIALTY INC	General Supplies	1,063.42
19897	4/28/2016	SCLERANDI III, LAWRENCE	Custodial/Maint Supplies	144.58
19898	4/28/2016	SEIDLITZ EDUCATION LLC	Reading Materials	2,845.25
19899	4/28/2016	SELLERS, STEPHEN	General Supplies	99.99
19900	4/28/2016	SERNA, HUMBERTO BERT	Misc Contracted Services	115.00
19901	4/28/2016	SHEIKH, SAMEER	Misc Contracted Services	125.00
19902	4/28/2016	SILSBEE FORD INC	Vehicles	106,698.00
19903	4/28/2016	SKOTZ INC	Equip> \$5000 per unit	33,700.00
19904	4/28/2016	SMITH JR, CORRIE H	Misc Contracted Services	125.00
19905	4/28/2016	SNAP ON INDUSTRIAL	General Supplies	602.76
19906	4/28/2016	SOUTHERN INK COMPANY INC	General Supplies	30.00
19907	4/28/2016	STALDER, MICHAEL LEE	Misc Contracted Services	65.00
19908	4/28/2016	STAPLES BUSINESS ADVANTAGE	General Supplies	2,967.85
19909	4/28/2016	STAPLES BUSINESS ADVANTAGE	General Supplies	287.22
19910	4/28/2016	STEPS TO LITERACY LLC	General Supplies	4,851.70
19911	4/28/2016	SUBURBAN PROPANE	Gasoline & Other Fuels	325.61

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19912	4/28/2016	SUN COAST RESOURCES INC	Gasoline & Other Fuels	55,806.34
19913	4/28/2016	SUPERIOR CLEAN CAN	Rental: All Others	300.00
19914	4/28/2016	SYNETRA INC	General Supplies	920.00
19915	4/28/2016	TAMERICA PRODUCTS INC	General Supplies	415.00
19916	4/28/2016	TEAM EXPRESS	General Supplies	72.00
19917	4/28/2016	TEXAS A & M UNIVERSITY	Employee Travel	698.00
19918	4/28/2016	TEXAS ASSN OF SUPERVISORS OF M	Employee Travel	1,350.00
19919	4/28/2016	TEXAS ASSOCIATION OF BASKETBAL	Employee Travel	595.00
19920	4/28/2016	TEXAS ASSOCIATION OF SCHOOL BO	Misc Operating Expenses	1,099.60
19921	4/28/2016	TEXAS ASSOCIATION OF SCHOOL BO	Bldg Construction & Improvemnt	4,855.00
19922	4/28/2016	TEXAS DEPT OF CRIMINAL JUSTICE	Custodial/Maint Supplies	1,190.00
19923	4/28/2016	TEXAS DEPT OF LICENSING & REGU	Misc Operating Expenses	870.00
19924	4/28/2016	TEXAS DISPOSAL SYSTEMS INC	Water,Wastewater, Sanitation	2,220.44
19925	4/28/2016	TEXAS FIFTH WALL ROOFING SYSTE	Maint: Bldg & Grounds	1,336.34
19926	4/28/2016	TEXAS GENERAL LAND OFFICE	Natural Gas	26,967.39
19927	4/28/2016	TEXAS GIRLS COACHES ASSOCIATIO	Employee Travel	120.00
19928	4/28/2016	TEXAS INTL BACCALAUREATE SCHOO	Employee Travel	1,660.00
19929	4/28/2016	TEXAS ROOFING CO INC	Maint: Bldg & Grounds	2,845.50
19930	4/28/2016	TIGGES, DIANE E	Employee Travel	92.93
19931	4/28/2016	TILLIS, TERRY L	Misc Contracted Services	105.00
19932	4/28/2016	TOYOTA LIFT OF SOUTH TEXAS	Equip Maint Repairs	71.50
19933	4/28/2016	TRAVIS COUNTY 4 H & YOUTH DEVE	Misc Contracted Services	3,936.00
19934	4/28/2016	TROXELL COMMUNICATIONS INC	Computer Rel.Eq<\$5000 Per Unit	629.00
19935	4/28/2016	TURNER, ROBERT	Misc Contracted Services	115.00
19936	4/28/2016	TUXEDO WHOLESALER	General Supplies	4,122.94
19937	4/28/2016	UNITY CONTRACTOR SERVICES INC	Maint: Bldg & Grounds	3,500.00
19938	4/28/2016	UNIV OF TEXAS MCDONALD OBSERVA	Student Meals/Room/Other	405.00
19939	4/28/2016	UNIVERSITY OF TEXAS AT AUSTIN,	Employee Travel	3,525.00
19940	4/28/2016	VADER, CLAYTON	Employee Travel	125.00
19941	4/28/2016	VENTO MUSIC & VISUAL DESIGNS L	Misc Contracted Services	1,843.00
19942	4/28/2016	VICKREY & ASSOCIATES INC	Engineering Fees	5,062.39
19943	4/28/2016	WALLIN SERVICES INC	Maint: Bldg & Grounds	2,523.48
19944	4/28/2016	WALTHALLS PIANO SERVICES INC	Equip Maint Repairs	280.00
19945	4/28/2016	WARDEN CONSTRUCTION CORPORATIO	Maint: Bldg & Grounds	87,902.67
19946	4/28/2016	WARDS NATURAL SCIENCE EST LLC	General Supplies	927.31
19947	4/28/2016	WATSON, BRANDI	Misc Contracted Services	115.00
19948	4/28/2016	WEATHERS, QUINTON	Misc Contracted Services	650.00
19949	4/28/2016	WEINSTEIN, HONEY	Employee Travel	159.41
19950	4/28/2016	WILLIAMS SCOTSMAN	Rental: Furniture & Equipment	3,017.31
19951	4/28/2016	WILLIAMS, RHETT	Misc Contracted Services	200.00
19952	4/28/2016	WILSON LANGUAGE TRAINING CORP	General Supplies	675.00
19953	4/28/2016	WILSON, O D	Misc Contracted Services	500.00
19954	4/28/2016	WISOCKI, ANNII	Misc Contracted Services	1,180.00
19955	4/28/2016	DO NOT USE	Employee Travel	4,165.00
19956	4/28/2016	ZAPATA, EUGENIO	Misc Contracted Services	300.00
19957	5/5/2016	CHALKS TRUCK PARTS	Vehicle Supplies	6,512.65
19958	5/5/2016	FREIGHTLINER OF AUSTIN	Vehicle Supplies	1,487.87
19959	5/5/2016	LAKESHORE LEARNING MATERIALS	General Supplies	7,556.31
19960	5/5/2016	M & A TECHNOLOGY	Computer Rel.Eq<\$5000 Per Unit	1,640.86
19961	5/5/2016	1ST CHOICE RESTAURANT EQUIPMEN	Non Food	12,891.00
19962	5/5/2016	2 TEACH CONSULTING LLC	Misc Contracted Services	900.00
19963	5/5/2016	ACE MART RESTAURANT SUPPLY	General Supplies	105.88
19964	5/5/2016	ADI/ADEMCO DISTRIBUTION INC	General Supplies	794.00
19965	5/5/2016	ADVANCE AUTO PARTS	Vehicle Supplies	216.55
19966	5/5/2016	ADVANCING AMERICA	Misc Contracted Services	15,900.00

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19967	5/5/2016	AFRICAN AMERICAN MEN & BOYS HA	Misc Contracted Services	34,343.60
19968	5/5/2016	AISD ATHLETIC IMPREST FUND	Misc Operating Expenses	4,160.00
19969	5/5/2016	AJIWE, NNEOMA	Misc Contracted Services	300.00
19970	5/5/2016	ALAMO WELDING SUPPLY CO INC OF	Equip< \$5000 Per Unit	1,300.00
19971	5/5/2016	ALEPH OBJECTS INC	Computer Rel.Eq<\$5000 Per Unit	1,187.50
19972	5/5/2016	ALLEN, SHEPHERD	Misc Contracted Services	900.00
19973	5/5/2016	ALLIED SALES COMPANY	Gasoline & Other Fuels	3,596.00
19974	5/5/2016	ALTIVUS POLES INC	General Supplies	1,585.58
19975	5/5/2016	AMERICAN CONSTRUCTORS INC	Bldg Construction & Improvemnt	330,517.35
19976	5/5/2016	APPLE COMPUTER INC	Computer Rel.Eq<\$5000 Per Unit	90,612.95
19977	5/5/2016	AUSTIN RIBBON & COMPUTER SUPPL	Computer Rel.Eq<\$5000 Per Unit	18,426.10
19978	5/5/2016	ARCHITECTURE PLUS INC	Maint: Bldg & Grounds	5,676.25
19979	5/5/2016	ARMADILLO CLAY AND SUPPLIES	Equip< \$5000 Per Unit	3,106.00
19980	5/5/2016	AT&T	Telecommunications	575.73
19981	5/5/2016	AT&T	Telecommunications	330.28
19982	5/5/2016	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	455.86
19983	5/5/2016	AUSTIN BUSINESS FURNITURE	General Supplies	263.05
19984	5/5/2016	AUSTIN GLASS AND MIRROR INC	Custodial/Maint Supplies	557.77
19985	5/5/2016	AUSTIN PERMIT SERVICE INC	City and County Fees	6,552.57
19986	5/5/2016	AUSTIN PROJECT, THE	Misc Contracted Services	2,000.00
19987	5/5/2016	AUTOZONE/AZ COMMERCIAL	General Supplies	76.29
19988	5/5/2016	AVID CENTER	Professional Services	91,545.00
19989	5/5/2016	B & H PHOTO VIDEO	General Supplies	1,399.42
19990	5/5/2016	BACH, KELSEY L	General Supplies	36.14
19991	5/5/2016	BARNES AND NOBLE	Reading Materials	1,206.25
19992	5/5/2016	BARNES AND NOBLE	General Supplies	309.69
19993	5/5/2016	BARNES AND NOBLE BOOKSELLERS I	Reading Materials	655.25
19994	5/5/2016	BARR CO INC, THE	Bldg Construction & Improvemnt	122,640.21
19995	5/5/2016	BARRERA, GEORGES LOUIS	Misc Contracted Services	310.00
19996	5/5/2016	BARRETT, MICHAEL J	Misc Contracted Services	135.00
19997	5/5/2016	BARTON, CHRISTOPHER	Misc Contracted Services	1,500.00
19998	5/5/2016	BASIC IDIQ INC	Maint: Bldg & Grounds	28,829.72
19999	5/5/2016	BECKWITH ELECTRONIC SYSTEMS LL	Maint: Bldg & Grounds	1,767.00
20000	5/5/2016	BENCHMARK4EXCELLENCE LLC	Consulting Services	3,750.00
20001	5/5/2016	BEST BUY GOV LLC	Computer Rel.Eq<\$5000 Per Unit	1,507.99
20002	5/5/2016	BLAKLEY, LACY	General Supplies	21.75
20003	5/5/2016	BOUND TO STAY BOUND BOOKS INC	Reading Materials	507.76
20004	5/5/2016	BOUTIQUE EDUCATIONAL SERVICES	Misc Contracted Services	4,550.00
20005	5/5/2016	BOWIE HIGH SCHOOL	Misc Operating Expenses	575.00
20006	5/5/2016	BROTHERS PRODUCE OF AUSTIN	Food	274,424.90
20007	5/5/2016	BRYCOMM	Maint: Bldg & Grounds	13,165.76
20008	5/5/2016	BUCK INSTITUTE FOR EDUCATION	Reading Materials	129.80
20009	5/5/2016	BURCHAM ENVIRONMENTAL SERVICES	Maint: Bldg & Grounds	8,110.00
20010	5/5/2016	BUTTERKRUST BAKERY INC	Food	9,851.90
20011	5/5/2016	CAPSTONE	Reading Materials	25,477.84
20012	5/5/2016	CARR, VICTORIA	Misc Contracted Services	36.00
20013	5/5/2016	CARSON, LUZ	Misc Operating Expenses	98.00
20014	5/5/2016	CARTER, JOHN WINSTON	Misc Contracted Services	135.00
20015	5/5/2016	CASTILLO, JULIANA D	Food/Refreshment	45.83
20016	5/5/2016	CENTER FOR RESPONSIVE SCHOOLS	Reading Materials	206.85
20017	5/5/2016	CHANGING EXPECTATIONS CORP	Misc Contracted Services	240.00
20018	5/5/2016	CHEER ATHLETICS	Misc Contracted Services	225.00
20019	5/5/2016	CIBER INC	Fixed Assets Groupings	145,889.48
20020	5/5/2016	CITY OF AUSTIN	Water,Wastewater, Sanitation	122,646.41
20021	5/5/2016	CITY OF SUNSET VALLEY	Water,Wastewater, Sanitation	2,498.70

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20022	5/5/2016	CLARK TRAVEL	Student Meals/Room/Other	4,281.25
20023	5/5/2016	COCA COLA ENTERPRISES	Food/Refreshment	322.00
20024	5/5/2016	COKER, SARAH	Misc Contracted Services	500.00
20025	5/5/2016	COMMERCIAL KITCHEN REPAIR COMP	Equip Maint Repairs	14,075.57
20026	5/5/2016	COMMITTEE FOR CHILDREN	Reading Materials	8,820.00
20027	5/5/2016	COMPLETE BOOK & MEDIA SUPPLY I	Reading Materials	18,333.00
20028	5/5/2016	CONNELL, OREN	Misc Contracted Services	3,000.00
20029	5/5/2016	COYLE, LINDSAY S	Misc Contracted Services	180.00
20030	5/5/2016	THEATRE ACTION PROJECT	Misc Contracted Services	400.00
20031	5/5/2016	CRITTENDEN, MEGAN D	Misc Operating Expenses	209.00
20032	5/5/2016	CURRICULUM ASSOCIATES INC	General Supplies	440.83
20033	5/5/2016	DAHILL	Copier Rental	6,076.21
20034	5/5/2016	DBR ENGINEERING CONSULTANTS IN	Engineering Fees	1,400.00
20035	5/5/2016	DE LA CRUZ, ARLETH	Employee Travel	44.17
20036	5/5/2016	DELL MARKETING LP	Computer Rel.Eq<\$5000 Per Unit	61,193.50
20037	5/5/2016	DEPARTMENT OF INFORMATION RESO	Telecommunications	1,208.74
20038	5/5/2016	DIAZ, MARITZA	Employee Travel	141.64
20039	5/5/2016	DISPUTE RESOLUTION CENTER	Misc Operating Expenses	100.00
20040	5/5/2016	DR MIKE	Misc Contracted Services	1,500.00
20041	5/5/2016	DUPREE, CRAIG M	Misc Contracted Services	115.00
20042	5/5/2016	EAGLE BRUSH & CHEMICAL INC	Custodial/Maint Supplies	242.08
20043	5/5/2016	EAI EDUCATION	General Supplies	924.76
20044	5/5/2016	EASTSIDE MEMORIAL GREEN TECH	Misc Contracted Services	3,015.00
20045	5/5/2016	EDUCATION SERVICE CTR REG 4	Testing Materials	75.00
20046	5/5/2016	ENTERPRISE RENT A CAR	Rental: All Others	2,775.23
20047	5/5/2016	EPIC HEALTH SERVICES INC	Misc Contracted Services	7,830.64
20048	5/5/2016	FARMER ENVIRONMENTAL GROUP LLC	Bldg Construction & Improvemnt	7,404.00
20049	5/5/2016	FLIPPEN GROUP, THE	Professional Services	39,600.00
20050	5/5/2016	FLYNN CONSTRUCTION INC	Maint: Bldg & Grounds	44,224.53
20051	5/5/2016	FOLLETT SCHOOL SOLUTIONS INC	Reading Materials	19,814.90
20052	5/5/2016	GARNER, CHRISTY	Professional Services	444.60
20053	5/5/2016	GEISLER, SANDRA E	Misc Contracted Services	80.00
20054	5/5/2016	GHISALLO FOUNDATION	Misc Contracted Services	3,760.00
20055	5/5/2016	GOKA, JEANNE	Food/Refreshment	128.85
20056	5/5/2016	GOVCONNECTION INC	General Supplies	2,880.00
20057	5/5/2016	GREATER AUSTIN TRANSPORTATION	Student Meals/Room/Other	99.50
20058	5/5/2016	HADDON & COWAN ARCHITECTS COLL	Engineering Fees	12,474.00
20059	5/5/2016	HALLMAN, VICTORIA S	Misc Contracted Services	1,500.00
20060	5/5/2016	HANDWRITING WITHOUT TEARS	Software	75.60
20061	5/5/2016	HARDESTY, DENNIS	Misc Contracted Services	115.00
20062	5/5/2016	HAYS CONSOLIDATED ISD	Misc Operating Expenses	195.00
20063	5/5/2016	HCS INC COMMERCIAL GENERAL CON	Bldg Construction & Improvemnt	112,375.50
20064	5/5/2016	HEARTLAND PAYMENT SYSTEMS INC	Misc Operating Expenses	9.63
20065	5/5/2016	HEB GROCERY COMPANY LP	General Supplies	4,201.77
20066	5/5/2016	HEINEMANN	Reading Materials	7,182.00
20067	5/5/2016	HILL COUNTRY TENNIS AND TRACKS	Maint: Bldg & Grounds	4,500.00
20068	5/5/2016	HOSA TEXAS ASSOCIATION INC	Employee Travel	270.00
20069	5/5/2016	HOUGHTON MIFFLIN HARCOURT PUBL	Reading Materials	9,893.05
20070	5/5/2016	HOUSTON COMMUNICATIONS INC	General Supplies	5,230.00
20071	5/5/2016	HUNTLEY, BROOKE	Reading Materials	10.00
20072	5/5/2016	ICUSP	Misc Contracted Services	14,500.00
20073	5/5/2016	INFOR INC	Software	18,700.00
20074	5/5/2016	INTERNATIONAL ACADEMY OF SCIEN	Software	3,750.00
20075	5/5/2016	JACKSON GALLOWAY COLLIER	Engineering Fees	7,423.25
20076	5/5/2016	JACOBS, WESLEY LEE	Misc Contracted Services	80.00

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20077	5/5/2016	JAMF SOFTWARE LLC	Software	38,750.00
20078	5/5/2016	JASONS DELI	Student Meals/Room/Other	251.96
20079	5/5/2016	JC COMMUNICATIONS	Misc Operating Expenses	1,420.00
20080	5/5/2016	JOHNSON III, RAYMOND LEE	Misc Contracted Services	75.00
20081	5/5/2016	JOHNSONS BACKYARD GARDEN	Food	3,198.54
20082	5/5/2016	JORDAN, PAXTON	Misc Contracted Services	115.00
20083	5/5/2016	JORGICO MENTORING SERVICES LLC	Misc Contracted Services	232.50
20084	5/5/2016	JOSE I GUERRA INC	Engineering Fees	59,999.80
20085	5/5/2016	JOSTENS	Misc Operating Expenses	1,082.00
20086	5/5/2016	JUDSON ISD	Misc Operating Expenses	55.00
20087	5/5/2016	KEEP AUSTIN BEAUTIFUL	Misc Contracted Services	790.00
20088	5/5/2016	KLEINFELDER CENTRAL INC	Geotech Testing	220.00
20089	5/5/2016	KNOWLEDGE DELIVERY SYSTEMS INC	Misc Contracted Services	11,375.00
20090	5/5/2016	KRAHN, STEPHEN W	Misc Contracted Services	500.00
20091	5/5/2016	KURTZ, ALLEN	Misc Contracted Services	65.00
20092	5/5/2016	LAGRONE, WALTER	Misc Contracted Services	75.00
20093	5/5/2016	LAHORGUE, CHRISTOPHER S	Misc Contracted Services	75.00
20094	5/5/2016	LAKE TRAVIS ISD	Misc Operating Expenses	60.00
20095	5/5/2016	LANE EQUIPMENT COMPANY	Custodial/Maint Supplies	85.14
20096	5/5/2016	LATIMER, KELAN W	Misc Contracted Services	200.00
20097	5/5/2016	LAUBENTHAL, FLORENCE G	Misc Contracted Services	1,125.00
20098	5/5/2016	LAUNIUS, PERRIE	Misc Contracted Services	1,050.00
20099	5/5/2016	LAYER 3 COMMUNICATIONS LLC	Equip Maint Repairs	103,502.23
20100	5/5/2016	LAZEL INC	Software	860.12
20101	5/5/2016	LEANDER ISD	Misc Operating Expenses	122.34
20102	5/5/2016	LEAP OF JOY	Misc Contracted Services	3,440.00
20103	5/5/2016	LESHER, KEN E	Misc Contracted Services	115.00
20104	5/5/2016	LIMELIGHT NETWORKS INC	Software	2,035.36
20105	5/5/2016	LONE STAR PERCUSSION	Equip< \$5000 Per Unit	15,374.00
20106	5/5/2016	LONGHORN INTERNATIONAL TRUCKS	Maint: Vehicles	11,965.41
20107	5/5/2016	LONGHORN MOBILE GLASS SERVICE	Maint: Vehicles	198.00
20108	5/5/2016	LUMBRERAS, DANIEL	Misc Contracted Services	65.00
20109	5/5/2016	LYM ARCHITECTURE PLLC	Professional Services	18,670.00
20110	5/5/2016	MAINSRING SCHOOLS	Misc Contracted Services	3,640.38
20111	5/5/2016	MARTELL, MARIA	Food/Refreshment	14.35
20112	5/5/2016	MARZANO RESEARCH LABORATORY	Misc Contracted Services	1,358.00
20113	5/5/2016	MATHEWS, MARK	Misc Contracted Services	140.00
20114	5/5/2016	MATHIAS, JAYME	Non-Employee Travel Expense	324.00
20115	5/5/2016	MCCLAFERTY, JOHN C	Misc Contracted Services	75.00
20116	5/5/2016	MCGRAW HILL SCHOOL EDUCATION	Reading Materials	3,660.75
20117	5/5/2016	MEDIA AWARENESS PROJECT	Misc Contracted Services	360.00
20118	5/5/2016	MEDRANO, PAUL	Employee Travel	333.30
20119	5/5/2016	MERCER, DEANNA C	Misc Contracted Services	7,385.58
20120	5/5/2016	MID TEX SALES AND SERVICE INC	Equip Maint Repairs	228.00
20121	5/5/2016	MIDDLETON, LEESE	Misc Operating Expenses	209.00
20122	5/5/2016	MIERS, HELEN K	Misc Contracted Services	500.00
20123	5/5/2016	MILLER IMAGING AND DIGITAL SOL	Reproduction Costs	1,454.09
20124	5/5/2016	MOBILE MODULAR MANAGEMENT CORP	Cont Srvs-Portable Bldg	66,100.50
20125	5/5/2016	MOLINA, FRANK	Misc Contracted Services	70.00
20126	5/5/2016	MOREHART, DONALD PAUL	Misc Contracted Services	295.00
20127	5/5/2016	MORENO, MARIO	Misc Contracted Services	65.00
20128	5/5/2016	MORGAN, ALYSSA M	Misc Operating Expenses	209.00
20129	5/5/2016	MORGAN, KATHY	Misc Operating Expenses	75.00
20130	5/5/2016	MOVE SOLUTIONS AUSTIN LTD	Misc Operating Expenses	474.91
20131	5/5/2016	MSKTD & ASSOCIATES INC	Engineering Fees	4,110.97

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20132	5/5/2016	MUNICIPAL SERVICES BUREAU	Misc Operating Expenses	52.74
20133	5/5/2016	MUSGROVE, MARTIN	Misc Operating Expenses	96.00
20134	5/5/2016	MUSIC SMITHS	Misc Contracted Services	2,205.00
20135	5/5/2016	MWM DESIGN GROUP INC	Engineering Fees	98,727.92
20136	5/5/2016	NATIONAL FORENSIC LEAGUE	Software	225.00
20137	5/5/2016	NATIVE AMERICAN SEED	General Supplies	455.00
20138	5/5/2016	NORTHWEST HILLS EYE CARE	Misc Contracted Services	300.00
20139	5/5/2016	NOVELL INC	Software	121,209.85
20140	5/5/2016	NRSI NATIONAL READING STYLES I	General Supplies	260.00
20141	5/5/2016	NYC LEADERSHIP ACADEMY	Employee Travel	1,200.00
20142	5/5/2016	OLSSON, MISTY ANN	Employee Travel	31.43
20143	5/5/2016	ONETOUCHPOINT GINNYS	Reproduction Costs	7,915.87
20144	5/5/2016	OVERTON GROUP, THE	Misc Contracted Services	5,935.16
20145	5/5/2016	PANDORA MEDIA INC	Misc Operating Expenses	7,500.00
20146	5/5/2016	PARMENTIER, TREVOR	Misc Contracted Services	650.00
20147	5/5/2016	PEDERNALES ELECTRIC COOP INC	Electricity	53,122.41
20148	5/5/2016	PEDIATRIC THERAPY SERVICES LLC	Misc Contracted Services	2,718.75
20149	5/5/2016	PERKINS SCHOOL FOR THE BLIND	Equip< \$5000 Per Unit	1,049.00
20150	5/5/2016	PERMA BOUND BOOKS	Reading Materials	2,110.99
20151	5/5/2016	PETROLEUM TRADERS CORPORATION	Gasoline & Other Fuels	21,794.88
20152	5/5/2016	PFLUGER ASSOCIATES LP	Engineering Fees	3,108.00
20153	5/5/2016	PINSON, KYLE	Misc Contracted Services	295.00
20154	5/5/2016	PITNEY BOWES PURCHASE POWER	General Supplies	370.99
20155	5/5/2016	PITSCO EDUCATION	General Supplies	515.00
20156	5/5/2016	PLACE DESIGNERS INC	Engineering Fees	17,128.00
20157	5/5/2016	POCKET NURSE ENTERPRISES INC	General Supplies	337.67
20158	5/5/2016	POLLEY, DAVID	Misc Contracted Services	725.00
20159	5/5/2016	POPE CONSULTING	Misc Contracted Services	855.00
20160	5/5/2016	PRECISION CAMERA & VIDEO	Equip< \$5000 Per Unit	2,434.93
20161	5/5/2016	PRESIDIO NETWORKED SOLUTIONS I	General Supplies	20,598.00
20162	5/5/2016	PRIEST, JAMYSEN	Misc Operating Expenses	209.00
20163	5/5/2016	PRINTED SOLID INC	Equip< \$5000 Per Unit	1,929.00
20164	5/5/2016	PROFESSIONAL SERVICE INDUSTRIE	Bldg Construction & Improvemnt	1,801.25
20165	5/5/2016	PROJECT LEAD THE WAY INC	General Supplies	6,777.00
20166	5/5/2016	PURIFIED AIR	Equip Maint Repairs	150.00
20167	5/5/2016	QA SYSTEMS INC	Equip Maint Repairs	15,610.10
20168	5/5/2016	RAINBOW BOOK COMPANY	Reading Materials	1,669.05
20169	5/5/2016	RALLY EDUCATION	Testing Materials	1,014.00
20170	5/5/2016	RAMIREZ, TAYLIN D	Employee Travel	27.54
20171	5/5/2016	RAPTOR TECHNOLOGIES	General Supplies	634.00
20172	5/5/2016	READY REFRESH	Food/Refreshment	96.77
20173	5/5/2016	REALLY GREAT READING LLC	General Supplies	12,110.80
20174	5/5/2016	REYES, JACQUELIN	Misc Contracted Services	80.00
20175	5/5/2016	REYES, SANTOS	Misc Contracted Services	80.00
20176	5/5/2016	RFD AND ASSOCIATES INC	Maint: Furniture & Equipment	4,557.70
20177	5/5/2016	RIZZO, NICHOLAS	Misc Contracted Services	180.00
20178	5/5/2016	ROACH, PATRICIA	General Supplies	105.47
20179	5/5/2016	ROBERTS, GLENN C	Misc Contracted Services	200.00
20180	5/5/2016	ROBERTS, JIMMY D	Misc Contracted Services	65.00
20181	5/5/2016	ROCKFORD BUSINESS INTERIORS	General Supplies	57,268.97
20182	5/5/2016	RODRIGUEZ, BENITA	Employee Travel	237.75
20183	5/5/2016	ROSENDIN ELECTRIC INC	Bldg Construction & Improvemnt	22,276.55
20184	5/5/2016	RUSH BUS CENTERS OF TEXAS LP	Vehicle Supplies	123.90
20185	5/5/2016	RUSTGI, JENNIFER	Misc Contracted Services	300.00
20186	5/5/2016	SALAZAR, ISABELLE	General Supplies	79.98

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20187	5/5/2016	SANCHEZ, RUBEN	Misc Contracted Services	130.00
20188	5/5/2016	SANDERS, ROLLAND C	Misc Operating Expenses	209.00
20189	5/5/2016	SANDERS/WINGO ADVERTISING INC	Misc Contracted Services	124,000.00
20190	5/5/2016	SCHAEFER, JASON	Misc Contracted Services	75.00
20191	5/5/2016	SCHOOL MATE	General Supplies	436.00
20192	5/5/2016	SCHOOL SPECIALTY INC	General Supplies	3,157.76
20193	5/5/2016	SCHOOLINSITES LLC	General Supplies	803.25
20194	5/5/2016	SCIENTIFIC INVESTIGATION &	Misc Operating Expenses	110.00
20195	5/5/2016	SEAWARD, LENDA	Employee Travel	47.03
20196	5/5/2016	SEEDLINGS BRAILLE BOOKS	Reading Materials	4,555.50
20197	5/5/2016	SERNA, HUMBERTO BERT	Misc Contracted Services	150.00
20198	5/5/2016	SHI GOVERNMENT SOLUTIONS INC	Computer Rel.Eq<\$5000 Per Unit	1,688.80
20199	5/5/2016	SILSBEE FORD INC	Vehicles	35,966.00
20200	5/5/2016	SMITH PAVING INC	Maint: Bldg & Grounds	9,700.00
20201	5/5/2016	SMITH SUPPLY COMPANY LLC	Custodial/Maint Supplies	499.98
20202	5/5/2016	SOUL SESSIONS	Misc Contracted Services	1,237.50
20203	5/5/2016	SPEAK FREELY PLLC	Misc Contracted Services	1,300.00
20204	5/5/2016	SPIRIT MONKEY LLC	Misc Operating Expenses	590.00
20205	5/5/2016	SPOT COOLERS	Rental: All Others	1,000.00
20206	5/5/2016	SPRINGER, JOHN K	Misc Contracted Services	70.00
20207	5/5/2016	SPRINT PCS	Telecommunications	734.79
20208	5/5/2016	STALDER, MICHAEL LEE	Misc Contracted Services	180.00
20209	5/5/2016	STAPLES BUSINESS ADVANTAGE	Food	3,848.86
20210	5/5/2016	STAPLES BUSINESS ADVANTAGE	General Supplies	1,968.32
20211	5/5/2016	STONE, SARAH	General Supplies	57.24
20212	5/5/2016	SUBURBAN PROPANE	Gasoline & Other Fuels	495.91
20213	5/5/2016	SUMMIT AMERICA INSURANCE SERVI	Insurance & Bonding costs	858.20
20214	5/5/2016	SUN COAST RESOURCES INC	Gasoline & Other Fuels	56,294.28
20215	5/5/2016	SUNBELT STAFFING LLC	Misc Contracted Services	291.00
20216	5/5/2016	SWEETWATER SOUND INC	Equip< \$5000 Per Unit	1,350.00
20217	5/5/2016	TATE, DON	Misc Contracted Services	1,500.00
20218	5/5/2016	TECHNICAL LABORATORY SYSTEMS I	Software	4,256.00
20219	5/5/2016	TEXAS ALTERNATOR STARTER SERVI	Vehicle Supplies	605.20
20220	5/5/2016	TEXAS ASSOCIATION OF BASKETBAL	Employee Travel	295.00
20221	5/5/2016	TEXAS ASSOCIATION OF SCHOOL BO	Bldg Construction & Improvemnt	792.00
20222	5/5/2016	TEXAS DEPARTMENT OF INSURANCE	Misc Operating Expenses	120.00
20223	5/5/2016	TEXAS DEPT OF LICENSING & REGU	Misc Operating Expenses	70.00
20224	5/5/2016	TEXAS GIRLS COACHES ASSOCIATIO	Professional Dues	360.00
20225	5/5/2016	TEXAS STATE BOARD OF PLUMBING	Misc Operating Expenses	115.00
20226	5/5/2016	THERAPY SHOPPE INC	General Supplies	797.23
20227	5/5/2016	THERMAL MECHANICAL CONTRACTORS	Bldg Construction & Improvemnt	30,356.11
20228	5/5/2016	THILTGEN, GARRET	Misc Contracted Services	115.00
20229	5/5/2016	THOMASON, KRISTI	Misc Operating Expenses	209.00
20230	5/5/2016	THOMPSON, DANA	Misc Operating Expenses	209.00
20231	5/5/2016	TINNIN, LUANNE	Food/Refreshment	78.00
20232	5/5/2016	TITUS ELECTRICAL CONTRACTING I	Maint: Bldg & Grounds	2,277.54
20233	5/5/2016	TITUS SYSTEMS LP	Misc Operating Expenses	3,654.00
20234	5/5/2016	TPRS PUBLISHING INC	Reading Materials	350.00
20235	5/5/2016	TRIUMPH LEARNING LLC	Reading Materials	278.69
20236	5/5/2016	TROXELL COMMUNICATIONS INC	Computer Rel.Eq<\$5000 Per Unit	4,284.00
20237	5/5/2016	U S HEALTHWORKS MEDICAL GROUP	Misc Operating Expenses	413.00
20238	5/5/2016	UNITED PARCEL SERVICE	General Supplies	118.73
20239	5/5/2016	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Operating Expenses	96.00
20240	5/5/2016	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Operating Expenses	9,600.00
20241	5/5/2016	UNRUH, GARY A	Misc Contracted Services	230.00

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20242	5/5/2016	USS LEXINGTON	Misc Operating Expenses	509.90
20243	5/5/2016	VALLEY SPEECH LANGUAGE & LEARN	Reading Materials	787.00
20244	5/5/2016	VANDER GHEYNST, JOHN	Misc Contracted Services	300.00
20245	5/5/2016	VANDIVIER, SONJA	Misc Contracted Services	447.50
20246	5/5/2016	VARGAS, HENRY R	Misc Contracted Services	80.00
20247	5/5/2016	VILLAFUERTE ABREGU, LILIAN	Food/Refreshment	25.50
20248	5/5/2016	VISTA RIDGE NAVY JROTC BOOSTER	Student Meals/Room/Other	1,080.00
20249	5/5/2016	VOICE PRODUCTS INC	Software	4,020.24
20250	5/5/2016	VREELAND, ELIZABETH	General Supplies	171.71
20251	5/5/2016	WALKER, DEBBIE	General Supplies	88.72
20252	5/5/2016	WALLING, CHRIS	Misc Contracted Services	250.00
20253	5/5/2016	WARD, LISA	Misc Contracted Services	900.00
20254	5/5/2016	WARNER, CAREY	Food/Refreshment	88.98
20255	5/5/2016	WASHINGTON, RHONDA	Misc Operating Expenses	75.00
20256	5/5/2016	WEATHERS, QUINTON	Misc Contracted Services	600.00
20257	5/5/2016	WEGER, MIEKE	Misc Contracted Services	2,755.00
20258	5/5/2016	WILLIAMS SCOTSMAN	Rental: Furniture & Equipment	2,682.30
20259	5/5/2016	WISS JANNEY ELSTNER ASSOCIATES	Engineering Fees	6,100.00
20260	5/5/2016	WOOD, MATTHEW	Misc Contracted Services	450.00
20261	5/5/2016	WORKERS ASSISTANCE PROGRAM INC	Misc Contracted Services	2,500.00
20262	5/5/2016	WRIGHT, CAROL	Employee Travel	79.11
20263	5/5/2016	WRIGHT, TRACILYNN	Employee Travel	414.65
20264	5/5/2016	XEROX CORPORATION	Copier Rental	923.90
20265	5/5/2016	YOUNG, JOY S	General Supplies	136.64
20266	5/5/2016	ZACHARY SCOTT THEATRE	Misc Contracted Services	200.00
20267	5/5/2016	ZAMIR, RUMMAN	Employee Travel	78.57
20268	5/5/2016	ZUCKER, GWENNETH	Misc Operating Expenses	209.00
20269	5/12/2016	FREIGHTLINER OF AUSTIN	Vehicle Supplies	121.21
20270	5/12/2016	RICOH AMERICAS CORPORATION	Copier Rental	116,587.28
20271	5/12/2016	123 EZ TEES INC	General Supplies	562.30
20272	5/12/2016	1UP REPAIRS	Misc Operating Expenses	424.00
20273	5/12/2016	2016 SILICON LABS	Misc Operating Expenses	190.30
20274	5/12/2016	4IMPRINT INC	General Supplies	364.74
20275	5/12/2016	7-ELEVEN INC	General Supplies	76.05
20276	5/12/2016	ABC SUPPLY CO INC	Custodial/Maint Supplies	374.40
20277	5/12/2016	ABLENET INC	General Supplies	196.90
20278	5/12/2016	ABRAMS	General Supplies	10.00
20279	5/12/2016	ACADEMIC LANGUAGE THERAPY ASSO	Employee Travel	350.00
20280	5/12/2016	ACADEMIC THERAPY PUBLICATIONS	General Supplies	187.00
20281	5/12/2016	ACADEMY SPORTS & OUTDOORS	General Supplies	1,582.24
20282	5/12/2016	ACCENT TROPHIES AND AWARDS	General Supplies	2,078.15
20283	5/12/2016	ACCEPTD LLC	General Supplies	230.00
20284	5/12/2016	ACQUQUILT LLC	General Supplies	629.86
20285	5/12/2016	ACCURATE LABEL DESIGNS INC	General Supplies	605.85
20286	5/12/2016	ACE CONTRACTORS SUPPLY	Custodial/Maint Supplies	615.00
20287	5/12/2016	ACE MART RESTAURANT SUPPLY	Custodial/Maint Supplies	325.76
20288	5/12/2016	ACTION DOOR & HARDWARE	Custodial/Maint Supplies	710.00
20289	5/12/2016	ADHESIVE TAPE COUNCIL LLC	General Supplies	156.20
20290	5/12/2016	ADI/ADEMCO DISTRIBUTION INC	Custodial/Maint Supplies	3,490.79
20291	5/12/2016	ADOBE SYSTEMS INC	Software	59.98
20292	5/12/2016	ADORAMA INC	General Supplies	76.16
20293	5/12/2016	ADVANCE AUTO PARTS	Maint: Vehicles	211.87
20294	5/12/2016	ADVANCE BATTERY CO INC AUSTIN	Custodial/Maint Supplies	64.43
20295	5/12/2016	ADVANCE EDUCATION INC	Software	2,800.00
20296	5/12/2016	ADVANCED DOOR CONTROL	Equip Maint Repairs	569.50

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20297	5/12/2016	ADVANCED LOCK SOLUTIONS INC	Equip Maint Repairs	211.50
20298	5/12/2016	ADVANTAGE IMAGING SUPPLY	General Supplies	1,778.24
20299	5/12/2016	AHI ENTERPRISES LLC	General Supplies	864.20
20300	5/12/2016	ALAMO WELDING SUPPLY CO INC OF	Custodial/Maint Supplies	932.90
20301	5/12/2016	ALEPH OBJECTS INC	General Supplies	425.00
20302	5/12/2016	ALERT SERVICES INC	General Supplies	802.54
20303	5/12/2016	ALL CEN TEX INC	Equip Maint Repairs	375.00
20304	5/12/2016	ALL PARTITIONS & PARTS LLC	Custodial/Maint Supplies	4,197.20
20305	5/12/2016	ALL PRO SOUND	General Supplies	1,138.40
20306	5/12/2016	ALLIANCE FOR COMMUNITY	Misc Operating Expenses	900.00
20307	5/12/2016	ALLIED ELECTRONICS INC	Custodial/Maint Supplies	54.98
20308	5/12/2016	ALLIED SALES COMPANY	Custodial/Maint Supplies	374.18
20309	5/12/2016	ALONTI INTERNET	General Supplies	1,778.92
20310	5/12/2016	ALPHA SHIRT CO	General Supplies	375.41
20311	5/12/2016	ALTEX ELECTRONICS LTD	Custodial/Maint Supplies	3,388.64
20312	5/12/2016	AMAYAS TACO VILLAGE INC	Food/Refreshment	449.90
20313	5/12/2016	AMAZON COM	Custodial/Maint Supplies	92,732.29
20314	5/12/2016	AMERICA WEST	General Supplies	58.15
20315	5/12/2016	AMC MUSIC LLC	General Supplies	85.27
20316	5/12/2016	AMC RIVERCENTER THEATRE	General Supplies	560.00
20317	5/12/2016	AMERICA TELECOMMUNICATION GROU	Misc Operating Expenses	250.00
20318	5/12/2016	AMERICAN AWARDS INC	General Supplies	22.12
20319	5/12/2016	AMERICAN BOLT CO	Maint: Vehicles	170.35
20320	5/12/2016	AMERICAN FLOOR MATS	General Supplies	1,963.04
20321	5/12/2016	AMERICAN LIBRARY ASSOCIATION	General Supplies	212.80
20322	5/12/2016	AMERICAN PARTY RENTAL	Misc Operating Expenses	670.00
20323	5/12/2016	AMSTERDAM PRINTING AND LITHO	General Supplies	1,920.96
20324	5/12/2016	AMYS ICE CREAMS	Food/Refreshment	490.88
20325	5/12/2016	ANATOMICAL WORLDWIDE	General Supplies	70.52
20326	5/12/2016	ANDERSONS	General Supplies	120.88
20327	5/12/2016	ANSMAR PUBLISHERS INC	General Supplies	115.00
20328	5/12/2016	APEXLAMPS	General Supplies	279.00
20329	5/12/2016	APPLE COMPUTER INC	Software	12,446.89
20330	5/12/2016	APPLIED INDUSTRIAL TECHNOLOGIE	Custodial/Maint Supplies	69.56
20331	5/12/2016	ARAMARK	Food/Refreshment	137.70
20332	5/12/2016	ARMADILLO ADVERTISING	Misc Operating Expenses	1,388.82
20333	5/12/2016	ARMADILLO CLAY AND SUPPLIES	General Supplies	1,339.82
20334	5/12/2016	ARMSTRONG CRICKET FARM	General Supplies	335.17
20335	5/12/2016	ART HALL AWARDS	General Supplies	187.19
20336	5/12/2016	ART IN HISTORY INC	General Supplies	437.85
20337	5/12/2016	ART OF EDUCATION, THE	Software	99.00
20338	5/12/2016	ASSOCIATION FOR SUPERVISION	Professional Dues	1,038.10
20339	5/12/2016	AT&T MOBILITY	Misc Operating Expenses	366.59
20340	5/12/2016	AT&T MOBILITY	Misc Operating Expenses	91.59
20341	5/12/2016	ATLANTIC TRAINING	Misc Operating Expenses	238.90
20342	5/12/2016	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	515.00
20343	5/12/2016	AUSTEX PRINTING & MAILING	Reproduction Costs	131.81
20344	5/12/2016	AUSTIN AMERICAN STATESMAN	Reading Materials	392.19
20345	5/12/2016	AUSTIN AQUADOME	General Supplies	825.00
20346	5/12/2016	AUSTIN AQUARIUMS INC	Misc Operating Expenses	141.95
20347	5/12/2016	AUSTIN BRAKE AND CLUTCH SUPPLY	Maint: Vehicles	1,299.83
20348	5/12/2016	AUSTIN BUSINESS FURNITURE	Misc Operating Expenses	225.00
20349	5/12/2016	AUSTIN COMMUNITY COLLEGE	Reading Materials	149.50
20350	5/12/2016	AUSTIN CRANE SERVICE	Rental: All Others	2,080.00
20351	5/12/2016	AUSTIN DINER	Food/Refreshment	50.00

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20352	5/12/2016	AUSTIN EXTREME GRAPHICS	Misc Operating Expenses	1,667.86
20353	5/12/2016	AUSTIN FLAG AND FLAGPOLE INC	General Supplies	103.63
20354	5/12/2016	AUSTIN HUMAN RESOURCE MGMT ASS	Employee Travel	90.00
20355	5/12/2016	AUSTIN MOONWALKS	Misc Operating Expenses	675.84
20356	5/12/2016	AUSTIN OUTDOOR POWER EQUIPMENT	Custodial/Maint Supplies	3,841.52
20357	5/12/2016	AUSTIN REBUILDERS INC	Maint: Vehicles	57.10
20358	5/12/2016	AUSTIN SCOTTISH RITE COMMUNITY	Misc Operating Expenses	693.00
20359	5/12/2016	AUSTIN SCREEN PRINTING LP	General Supplies	2,779.94
20360	5/12/2016	AUSTIN SIGN COMPANY INC	Misc Operating Expenses	295.00
20361	5/12/2016	AUSTINS PARK N PIZZA	Student Meals/Room/Other	450.00
20362	5/12/2016	AUSTINS PIZZA	Food/Refreshment	281.16
20363	5/12/2016	AUTHENTIC PROMOTIONS COM	General Supplies	472.50
20364	5/12/2016	AUTO GATE AUSTIN	Custodial/Maint Supplies	25.40
20365	5/12/2016	AUTOZONE/AZ COMMERCIAL	General Supplies	58.23
20366	5/12/2016	AVANGATE INC	Software	54.11
20367	5/12/2016	AZTEC PROMOTIONAL GROUP LP	General Supplies	401.00
20368	5/12/2016	B & H PHOTO VIDEO	General Supplies	2,886.91
20369	5/12/2016	BADGE A MINIT LTD	General Supplies	399.95
20370	5/12/2016	BANFIELD PET HOSPITAL	Misc Operating Expenses	96.88
20371	5/12/2016	BANNER SIGN GRAPHICS	Custodial/Maint Supplies	2,056.20
20372	5/12/2016	BARNES AND NOBLE	Textbooks	19,113.87
20373	5/12/2016	BATTERIES PLUS	General Supplies	31.08
20374	5/12/2016	BAUDVILLE INC	Misc Operating Expenses	1,349.57
20375	5/12/2016	BAZAAR, THE	General Supplies	325.75
20376	5/12/2016	BED BATH AND BEYOND	General Supplies	279.93
20377	5/12/2016	BEST BUY STORES LP	Custodial/Maint Supplies	2,569.20
20378	5/12/2016	BETO'S MEXICAN RESTAURANT	Food/Refreshment	234.50
20379	5/12/2016	BETTER THAN NEW BAND REPAIR	Equip Maint Repairs	644.10
20380	5/12/2016	BILINGUAL DICTIONARIES INC	Reading Materials	1,230.55
20381	5/12/2016	BILL MILLER BAR B Q	Food/Refreshment	2,172.08
20382	5/12/2016	BIO RAD LABORATORIES	General Supplies	840.42
20383	5/12/2016	BLACK & DECKER US INC	Custodial/Maint Supplies	66.80
20384	5/12/2016	BLACK BOX CATALOG	Reading Materials	77.47
20385	5/12/2016	BLACKERBY VIOLIN SHOP	Equip Maint Repairs	145.21
20386	5/12/2016	BMI EDUCATIONAL SERVICES	Reading Materials	240.00
20387	5/12/2016	BOHLS BEARING & POWER	Custodial/Maint Supplies	125.50
20388	5/12/2016	BOOK PEOPLE INC	Reading Materials	367.41
20389	5/12/2016	BOXWOOD TECHNOLOGY INC	Misc Operating Expenses	300.00
20390	5/12/2016	BRAINBUFFET	Software	799.00
20391	5/12/2016	BREED AND COMPANY	Custodial/Maint Supplies	6.70
20392	5/12/2016	BRIDGEFARMERS CUSTOM TROPHY	General Supplies	36.00
20393	5/12/2016	BROOKS DUPLICATOR COMPANY	General Supplies	2,069.55
20394	5/12/2016	BROOKS INTERNET SOFTWARE INC	Software	121.50
20395	5/12/2016	BROWN UNIVERSITY	Employee Travel	435.00
20396	5/12/2016	BRUEGGERS BAGELS	Food/Refreshment	77.04
20397	5/12/2016	BRYCOMM	Equip Maint Repairs	402.52
20398	5/12/2016	BSN SPORTS	General Supplies	46,884.43
20399	5/12/2016	BUCK MOORE FEED AND PET SUPPLY	General Supplies	35.00
20400	5/12/2016	BUCKEYE CLEANING CENTER	Custodial/Maint Supplies	881.66
20401	5/12/2016	BURKS DIGITAL REPROGRAPHICS LT	Reproduction Costs	270.98
20402	5/12/2016	C & L SALES INC	Custodial/Maint Supplies	1,099.65
20403	5/12/2016	CABLES FOR LESS	General Supplies	40.40
20404	5/12/2016	CABLES TO GO INC	General Supplies	67.93
20405	5/12/2016	CACTUS THORN MUSIC	General Supplies	213.00
20406	5/12/2016	CAFE 1626	Food/Refreshment	174.04

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20407	5/12/2016	CALL ONE INC	General Supplies	1,459.31
20408	5/12/2016	CALLAHANS GENERAL STORE INC	General Supplies	1,294.85
20409	5/12/2016	CAMBIUM LEARNING INC	General Supplies	221.61
20410	5/12/2016	CAMT/CONF FOR THE ADVANCEMENT	Employee Travel	2,035.00
20411	5/12/2016	CAPITAL CITY PRINTING	Reproduction Costs	56.25
20412	5/12/2016	CAPITAL CRUISES	General Supplies	404.36
20413	5/12/2016	CAPITAL METRO	Misc Operating Expenses	87.50
20414	5/12/2016	CAPITAL MUSIC CENTER	General Supplies	293.00
20415	5/12/2016	CAPITOL AREA COUNCIL BOY SCOUT	Misc Operating Expenses	415.00
20416	5/12/2016	CAPITOL BEARING SERVICE INC	Custodial/Maint Supplies	339.86
20417	5/12/2016	CAPITOL COURIER	Reproduction Costs	21.50
20418	5/12/2016	CAPITOL RIBBON RECYCLING	General Supplies	1,713.50
20419	5/12/2016	CAPITOL RUBBER STAMP SERVICE	General Supplies	25.00
20420	5/12/2016	CAPPS HEALTHY VENDING LLC	Food/Refreshment	131.80
20421	5/12/2016	CAPSTONE	Reading Materials	457.06
20422	5/12/2016	CARINOS ITALIAN GRILL	General Supplies	189.34
20423	5/12/2016	CAROLINA BIOLOGICAL SUPPLY CO	General Supplies	994.54
20424	5/12/2016	CARVING BOARD DELICATESSEN	Food/Refreshment	264.00
20425	5/12/2016	CASA GARCIA	Food/Refreshment	910.84
20426	5/12/2016	CASA MARIA MEXICAN RESTAURANT	Food/Refreshment	75.00
20427	5/12/2016	CASCIO INTERSTATE MUSIC	General Supplies	440.00
20428	5/12/2016	CDW GOVERNMENT INC	General Supplies	1,313.34
20429	5/12/2016	CE 21 LLC	Professional Dues	370.00
20430	5/12/2016	CEFPI	Employee Travel	900.00
20431	5/12/2016	CELLEBRITE USA CORP	General Supplies	174.00
20432	5/12/2016	CEREBELLUM CORP	Reading Materials	513.65
20433	5/12/2016	CHEER STATION	General Supplies	1,330.00
20434	5/12/2016	CHEVRON ELECTRONIC	Food/Refreshment	5.85
20435	5/12/2016	CHICK FIL A IH35 AT SLAUGHTER	Food/Refreshment	53.22
20436	5/12/2016	CHICK-FIL-A INC	Food/Refreshment	64.08
20437	5/12/2016	CHICKEN EXPRESS	Student Meals/Room/Other	480.00
20438	5/12/2016	CHILIS	Food/Refreshment	119.78
20439	5/12/2016	CHINATOWN RESTAURANT	Food/Refreshment	59.35
20440	5/12/2016	CHIPOTLE MEXICAN GRILL INC	Food/Refreshment	79.56
20441	5/12/2016	CHURCHS CHICKEN	Food/Refreshment	33.76
20442	5/12/2016	CHUYS	Food/Refreshment	205.62
20443	5/12/2016	CICIS PIZZA	Food/Refreshment	50.00
20444	5/12/2016	CICIS PIZZA 116	General Supplies	310.00
20445	5/12/2016	CITY OF AUSTIN	Employee Travel	10,804.50
20446	5/12/2016	CLAMPITT PAPER COMPANY	General Supplies	5,593.60
20447	5/12/2016	CLARK TRAVEL	Field Trips	7,005.50
20448	5/12/2016	CLEAN UNDER PRESSURE	Custodial/Maint Supplies	3,000.00
20449	5/12/2016	CLEVERBRIDGE AG	Software	9.99
20450	5/12/2016	CLICK MARKETING	Misc Operating Expenses	550.00
20451	5/12/2016	COLLEGE FLAGS AND BANNERS	General Supplies	1,139.55
20452	5/12/2016	COMPLETE BOOK & MEDIA SUPPLY I	Reading Materials	3,318.11
20453	5/12/2016	COMPU SIGNS INC	General Supplies	85.00
20454	5/12/2016	COMPUDATA PRODUCTS INC	General Supplies	1,895.50
20455	5/12/2016	CONNECTING THREADS	General Supplies	140.84
20456	5/12/2016	CONSOLIDATED ELECTRICAL DISTRI	Custodial/Maint Supplies	11,486.80
20457	5/12/2016	CONSTANT CONTACT INC	Misc Operating Expenses	195.00
20458	5/12/2016	CONTINENTAL FLOORING COMPANY	Custodial/Maint Supplies	1,291.10
20459	5/12/2016	COOK ADVERTISING SPECIALTIES I	Misc Operating Expenses	567.64
20460	5/12/2016	COPS PLUS INC	General Supplies	1,157.19
20461	5/12/2016	CORNISH MEDICAL ELECTRONICS	Equip Maint Repairs	140.00

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20462	5/12/2016	CORONA COFFEE CO	Food/Refreshment	13.75
20463	5/12/2016	CORR TECH INC	Custodial/Maint Supplies	999.48
20464	5/12/2016	COSMETOLOGY TEST KITS	General Supplies	1,090.70
20465	5/12/2016	COST PLUS 100	General Supplies	572.40
20466	5/12/2016	COSTCO WHOLESALE	General Supplies	4,580.14
20467	5/12/2016	COSTUMER INC, THE	General Supplies	515.21
20468	5/12/2016	COTHRONS SAFE AND LOCK	Custodial/Maint Supplies	405.70
20469	5/12/2016	COURTYARD RESIDENCE INN AUSTIN	Food/Refreshment	40.05
20470	5/12/2016	COUSINS UNIFORM & TUX LLC	General Supplies	1,187.28
20471	5/12/2016	COVERT AUTO INC	Custodial/Maint Supplies	1,058.87
20472	5/12/2016	CRAIG O S	Food/Refreshment	309.20
20473	5/12/2016	CRAIGOS PIZZA & PASTARIA	Food/Refreshment	193.49
20474	5/12/2016	CRAIGSLIST INC	General Supplies	105.00
20475	5/12/2016	CRAWFORD ELECTRIC SUPPLY CO	Custodial/Maint Supplies	1,939.72
20476	5/12/2016	CREATIVE SMARTS INC	Employee Travel	900.00
20477	5/12/2016	CREMA BAKERY & CAFE	General Supplies	486.00
20478	5/12/2016	CRESTLINE CO INC	General Supplies	1,393.01
20479	5/12/2016	CROSSMEN CONNEXTION LLC	General Supplies	1,781.42
20480	5/12/2016	CROWES NEST FARM INC	General Supplies	1,978.00
20481	5/12/2016	CROWN AWARDS	General Supplies	2,778.34
20482	5/12/2016	CROWN TROPHY AUSTIN	General Supplies	286.25
20483	5/12/2016	CROWN TROPHY CEDAR PARK	General Supplies	2,146.85
20484	5/12/2016	CRYSTAL CENTRAL LLC	General Supplies	125.96
20485	5/12/2016	CSN STORES LLC	General Supplies	688.03
20486	5/12/2016	CURRAS GRILL	Food/Refreshment	103.30
20487	5/12/2016	CUSTOM TEES BY LEE	General Supplies	553.00
20488	5/12/2016	CUSTOMINK LLC	General Supplies	1,527.27
20489	5/12/2016	CV IMPORTS LLC	General Supplies	566.90
20490	5/12/2016	CVS PHARMACY	General Supplies	36.14
20491	5/12/2016	DAIRY QUEEN	Food/Refreshment	97.72
20492	5/12/2016	DANCEWEAR SOLUTIONS LLC	General Supplies	637.07
20493	5/12/2016	DART BOWL	Field Trips	132.75
20494	5/12/2016	DAVEY TREE EXPERT COMPANY, THE	Misc Operating Expenses	275.00
20495	5/12/2016	DEALERS ELECTRICAL SUPPLY	Custodial/Maint Supplies	254.46
20496	5/12/2016	DEANAN GOURMET POPCORN	General Supplies	2,210.00
20497	5/12/2016	DELL MARKETING LP	General Supplies	15,341.88
20498	5/12/2016	DELTA MEDIA INC	Reproduction Costs	1,350.00
20499	5/12/2016	DEMCO INC	General Supplies	2,017.70
20500	5/12/2016	DEPEW APPLIANCE SERVICE	Equip Maint Repairs	575.11
20501	5/12/2016	DEVELOPMENTAL RESOURCES	Software	461.82
20502	5/12/2016	DICK BLICK CO INC	General Supplies	11,368.20
20503	5/12/2016	DICKEYS BARBEQUE	Food/Refreshment	758.95
20504	5/12/2016	DICKS SPORTING GOODS	General Supplies	791.94
20505	5/12/2016	DIGITAL RIVER INC	Software	148.95
20506	5/12/2016	DIMASSI'S MEDITERRANEAN BUFFET	Food/Refreshment	350.00
20507	5/12/2016	DISCOUNT DANCE SUPPLY	General Supplies	3,805.33
20508	5/12/2016	DISCOUNT ELECTRONICS	General Supplies	217.50
20509	5/12/2016	DISCOUNT MUGS	General Supplies	1,831.52
20510	5/12/2016	DISCOUNT SCHOOL SUPPLY	General Supplies	3,581.49
20511	5/12/2016	DISCOVER WRITING CO	Employee Travel	1,287.00
20512	5/12/2016	DOLLAR GENERAL	General Supplies	29.00
20513	5/12/2016	DOLLAR TREE STORES INC	General Supplies	1,101.75
20514	5/12/2016	DOMINOS PIZZA	Food/Refreshment	449.10
20515	5/12/2016	DOMINOS PIZZA	General Supplies	141.11
20516	5/12/2016	DOMINOS PIZZA #6378	Food/Refreshment	1,221.16

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20517	5/12/2016	DOMINOS PIZZA SAN ANTONIO #670	Food/Refreshment	112.85
20518	5/12/2016	DON HART'S RADIATOR SERVICE	Maint: Vehicles	2,050.00
20519	5/12/2016	DONNS BBQ	Food/Refreshment	178.88
20520	5/12/2016	DONUT 4 U	Food/Refreshment	15.16
20521	5/12/2016	DOUBLE TUFF TRUCK TARPS INC	Equip Maint Repairs	826.75
20522	5/12/2016	DOUGLASS W KING COMPANY INC	General Supplies	29.00
20523	5/12/2016	DOW JONES & COMPANY INC	Reading Materials	28.99
20524	5/12/2016	DRAMATIC PUBLISHING COMPANY	General Supplies	149.38
20525	5/12/2016	DRAMATISTS PLAY SERVICE INC	General Supplies	120.00
20526	5/12/2016	DUAL LANGUAGE EDUCATION OF NEW	Employee Travel	856.00
20527	5/12/2016	DUNKIN DONUTS	Food/Refreshment	68.41
20528	5/12/2016	E COMMERCE TECHNOLOGY	General Supplies	63.00
20529	5/12/2016	E-CONOLIGHT LUMA LAMPS	Custodial/Maint Supplies	3,450.78
20530	5/12/2016	EAI EDUCATION	General Supplies	1,546.40
20531	5/12/2016	EAST SIDE PIES	Food/Refreshment	120.00
20532	5/12/2016	EASTSIDE PIES LLC	Food/Refreshment	52.75
20533	5/12/2016	EASY ACCESS GOVT INC	Misc Operating Expenses	374.34
20534	5/12/2016	EAT OUT IN	Software	7,698.57
20535	5/12/2016	ECS LEARNING SYSTEMS INC	General Supplies	1,212.39
20536	5/12/2016	EDHELPER	Misc Operating Expenses	29.58
20537	5/12/2016	EDIBLE AUSTIN	Misc Operating Expenses	1,700.00
20538	5/12/2016	EDITORIAL PROJECTS IN EDUCATIO	Misc Operating Expenses	149.88
20539	5/12/2016	EDUCATION SERVICE CTR REG 13	Employee Travel	840.00
20540	5/12/2016	EDUCATIONAL INNOVATIONS INC	General Supplies	108.50
20541	5/12/2016	EDUCATIONAL THEATRE ASSOCIATIO	General Supplies	4,801.05
20542	5/12/2016	EDUCREATIONS INC	Software	11.99
20543	5/12/2016	EDVOTEK	General Supplies	99.95
20544	5/12/2016	EINSTEIN BROTHERS BAGELS	Food/Refreshment	129.96
20545	5/12/2016	EL POLLO REGIO	Food/Refreshment	59.28
20546	5/12/2016	ELECTRIC EEL MFG CO INC	Custodial/Maint Supplies	2,800.30
20547	5/12/2016	ELECTRONIX EXPRESS	General Supplies	26.39
20548	5/12/2016	ELGIN CHRISTMAS TREE FARM	Field Trips	460.00
20549	5/12/2016	ELLIOTT ELECTRIC SUPPLY	Custodial/Maint Supplies	603.90
20550	5/12/2016	EMBASSY SUITES SAN MARCOS	Rental: All Others	1,666.01
20551	5/12/2016	EMBROID ME	General Supplies	205.40
20552	5/12/2016	EMC PUBLISHING	General Supplies	495.48
20553	5/12/2016	EMR ELEVATOR INC	Equip Maint Repairs	8,637.96
20554	5/12/2016	EMSL ANALYTICAL INC	Maint: Bldg & Grounds	3,469.05
20555	5/12/2016	ENCOMPASS EVENT PLANNERS	General Supplies	1,079.10
20556	5/12/2016	EPSON ACCESSORIES INC	General Supplies	297.00
20557	5/12/2016	EQUIPMENT DEPOT	Rental: All Others	2,615.68
20558	5/12/2016	EREPLACEMENTPARTS.COM	Custodial/Maint Supplies	121.82
20559	5/12/2016	ESIGNS.COM	Misc Operating Expenses	265.75
20560	5/12/2016	ETSY INC	General Supplies	581.00
20561	5/12/2016	EVENTBRITE INC	Employee Travel	1,240.14
20562	5/12/2016	EVERNOTE CORP	Reading Materials	264.98
20563	5/12/2016	EWALD KUBOTA INC	Custodial/Maint Supplies	2,912.84
20564	5/12/2016	EWING IRRIGATION PRODUCTS INC	Custodial/Maint Supplies	394.02
20565	5/12/2016	EZFUND COM LLC	General Supplies	1,304.00
20566	5/12/2016	FACEBOOK ADVERTISING	General Supplies	183.79
20567	5/12/2016	FACILITY SOLUTIONS GROUP	Custodial/Maint Supplies	1,712.62
20568	5/12/2016	FAIRWAY SUPPLY INC	Custodial/Maint Supplies	1,388.40
20569	5/12/2016	FAMILY DOLLAR STORE	General Supplies	136.00
20570	5/12/2016	FAR SOUTH WHOLESALE NURSERY	General Supplies	256.21
20571	5/12/2016	FARIA SYSTEMS INC	Software	1,730.00

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20572	5/12/2016	FASTENAL	Custodial/Maint Supplies	4,937.35
20573	5/12/2016	FASTSERV SUPPLY INC	Custodial/Maint Supplies	50.94
20574	5/12/2016	FASTSIGNS	General Supplies	336.00
20575	5/12/2016	FEDERAL EXPRESS CORPORATION	General Supplies	83.13
20576	5/12/2016	FEDEX KINKOS	General Supplies	784.00
20577	5/12/2016	FERGUSON ENTERPRISES INC	Custodial/Maint Supplies	12,216.04
20578	5/12/2016	FIDDLESTICK BOW SHOP	Equip Maint Repairs	435.00
20579	5/12/2016	FIESTA MART	Food/Refreshment	110.70
20580	5/12/2016	FINELINE SPORTSWEAR INC	Misc Operating Expenses	941.05
20581	5/12/2016	FIRE MOUNTAIN GEMS AND BEADS	General Supplies	865.65
20582	5/12/2016	FIREPLACE INC	Software	133.00
20583	5/12/2016	FIRST TO FINISH INC	General Supplies	166.96
20584	5/12/2016	FISHER SCIENCE EDUCATION	General Supplies	374.82
20585	5/12/2016	FLAGHOUSE INC	General Supplies	260.15
20586	5/12/2016	FLINN SCIENTIFIC INC	General Supplies	105.40
20587	5/12/2016	FLIPSIDE PRODUCTS INC	General Supplies	31.40
20588	5/12/2016	FLOCABULARY LLC	General Supplies	96.00
20589	5/12/2016	FLORES & ASSOCIATES	General Supplies	57.98
20590	5/12/2016	FLORES MEXICAN RESTAURANT #3	Food/Refreshment	63.08
20591	5/12/2016	FOLLETT EDUCATIONAL SERVICES I	Reading Materials	2,006.05
20592	5/12/2016	FOOTBALL FANATICS INC	General Supplies	261.79
20593	5/12/2016	FORDE FERRIER LLC	Testing Materials	4,831.50
20594	5/12/2016	FORMAL FASHIONS INC	General Supplies	1,426.00
20595	5/12/2016	FORT WORTH MUSEUM SCIENCE & HI	General Supplies	338.00
20596	5/12/2016	FRANKLIN COVEY PRODUCTS LLC	General Supplies	39.26
20597	5/12/2016	FREEMAN MANUFACTURING	General Supplies	1,008.27
20598	5/12/2016	FREIGHTLINER OF AUSTIN	Maint: Vehicles	257.26
20599	5/12/2016	FRENCHTOAST.COM LLC	General Supplies	1,130.51
20600	5/12/2016	FRYS ELECTRONICS INC	Equip Maint Repairs	1,180.70
20601	5/12/2016	FUEGO INTERNATIONAL LLC	General Supplies	306.58
20602	5/12/2016	FULL COMPASS SYSTEMS LTD	General Supplies	206.95
20603	5/12/2016	FUTURE PROBLEM SOLVING PROGRAM	Misc Operating Expenses	450.00
20604	5/12/2016	GAMETIME	Custodial/Maint Supplies	4,715.92
20605	5/12/2016	GANDY INK SCREEN PRINTING & EM	General Supplies	837.60
20606	5/12/2016	GCR TIRE CENTERS	Custodial/Maint Supplies	6,057.18
20607	5/12/2016	GEMMY INDUSTRIES CORP	General Supplies	2,610.00
20608	5/12/2016	GENERAL BINDING CORP	Custodial/Maint Supplies	328.85
20609	5/12/2016	GENIE CAR WASH	Equip Maint Repairs	9.99
20610	5/12/2016	GET SMART PRODUCTS	General Supplies	233.15
20611	5/12/2016	GLENDALE PARADE STORE	General Supplies	115.09
20612	5/12/2016	GLOBAL EQUIPMENT COMPANY	Custodial/Maint Supplies	863.47
20613	5/12/2016	GODADDY.COM INC	Misc Operating Expenses	119.97
20614	5/12/2016	GOIN POSTAL	General Supplies	46.16
20615	5/12/2016	GOODWILL INDUSTRIES OF AUSTIN	General Supplies	166.79
20616	5/12/2016	GOOGLE PURCHASES	Misc Operating Expenses	50.00
20617	5/12/2016	GOOLSBEE'S TIRE SERVICE	Maint: Vehicles	480.00
20618	5/12/2016	GORDON INTERNATIONAL	General Supplies	153.77
20619	5/12/2016	GOULD PAPER CORPORATION	Reproduction Costs	15,505.37
20620	5/12/2016	GRADUATION OUTFITTERS	General Supplies	117.86
20621	5/12/2016	GRAINGER	Custodial/Maint Supplies	24,814.20
20622	5/12/2016	GRAYBAR ELECTRIC COMPANY INC	Custodial/Maint Supplies	438.94
20623	5/12/2016	GREAT ACTIVITIES PUBLISHING CO	Employee Travel	550.00
20624	5/12/2016	GREATER AUSTIN HISPANIC CHAMBE	Misc Operating Expenses	1,500.00
20625	5/12/2016	GREENWOOD PUBLISHING GRP	Reading Materials	3,175.97
20626	5/12/2016	GT DISTRIBUTORS INC	General Supplies	394.05

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20627	5/12/2016	GTM SPORTSWEAR	General Supplies	3,492.00
20628	5/12/2016	GUARDIAN INDUSTRIAL SUPPLY LLC	Custodial/Maint Supplies	410.70
20629	5/12/2016	GUITAR CENTER STORES INC	Equip Maint Repairs	1,470.61
20630	5/12/2016	GULF OIL	Food/Refreshment	2.50
20631	5/12/2016	GUZMAN, AARON	General Supplies	234.99
20632	5/12/2016	HABANERO MEXICAN CAFE	Food/Refreshment	1,289.60
20633	5/12/2016	HAL LEONARD CORPORATION	General Supplies	66.00
20634	5/12/2016	HAMILTON ELECTRIC WORKS INC	Equip Maint Repairs	11,888.29
20635	5/12/2016	HANCOCK FABRICS	General Supplies	42.50
20636	5/12/2016	HAO HAO VIETNAMESE & CHINESE	Food/Refreshment	12.39
20637	5/12/2016	HARBOR FREIGHT TOOLS	Custodial/Maint Supplies	123.39
20638	5/12/2016	HAWAIIAN FALLS WATER PARK	Misc Operating Expenses	600.00
20639	5/12/2016	HEAT TRANSFER SOLUTIONS	Custodial/Maint Supplies	62.18
20640	5/12/2016	HEB GROCERY COMPANY LP	Custodial/Maint Supplies	17,939.69
20641	5/12/2016	HENNA CHEVROLET INC	Equip Maint Repairs	1,934.32
20642	5/12/2016	HERFF JONES INC	Misc Operating Expenses	202.85
20643	5/12/2016	HERITAGE CRYSTAL CLEAN LLC	Custodial/Maint Supplies	3,446.52
20644	5/12/2016	HIGHLAND WOODWORKING	General Supplies	216.77
20645	5/12/2016	HILL COUNTRY ELECTRIC SUPPLY	Custodial/Maint Supplies	16,900.69
20646	5/12/2016	HILLYARD INC	Custodial/Maint Supplies	5,227.34
20647	5/12/2016	HOBBY LOBBY CREATIVE CENTERS	General Supplies	3,724.64
20648	5/12/2016	HOME DEPOT	Equip Maint Repairs	10,194.42
20649	5/12/2016	HOME ELEVATOR OF TEXAS	Equip Maint Repairs	750.00
20650	5/12/2016	HOSTGATOR.COM	Misc Operating Expenses	11.67
20651	5/12/2016	HOTSY CARLSON EQUIPMENT CO	Vehicle Supplies	297.50
20652	5/12/2016	HOUSE OF RIBBONS	General Supplies	412.04
20653	5/12/2016	HOUSTON COMMUNICATIONS INC	Equip Maint Repairs	758.35
20654	5/12/2016	HOYT BREATHING AIR PRODUCTS	Equip Maint Repairs	263.66
20655	5/12/2016	HULL SUPPLY CO INC	Custodial/Maint Supplies	115.00
20656	5/12/2016	ID WHOLESALER	General Supplies	41.29
20657	5/12/2016	IDENTIFIX INC	Misc Operating Expenses	179.00
20658	5/12/2016	IKEA	General Supplies	135.86
20659	5/12/2016	IMAGEM HOLDINGS CORP	Reading Materials	16.00
20660	5/12/2016	IMAGERY GRAPHIC SYSTEMS INC	Equip Maint Repairs	1,874.59
20661	5/12/2016	INDECO SALES INC	General Supplies	1,006.35
20662	5/12/2016	INDEED INC	Misc Operating Expenses	47.08
20663	5/12/2016	INDEPENDENT HARDWARE INC	Custodial/Maint Supplies	3,296.53
20664	5/12/2016	INDEPENDENT LIVING AIDS INC	General Supplies	94.25
20665	5/12/2016	INDIEGOGO	General Supplies	293.00
20666	5/12/2016	INNER SPACE CAVERN	Field Trips	1,535.00
20667	5/12/2016	INSCO DISTRIBUTING INC	Custodial/Maint Supplies	93.42
20668	5/12/2016	INSTRUMENTALIST, THE	General Supplies	339.00
20669	5/12/2016	INTERLINE BRANDS INC	Custodial/Maint Supplies	2,890.64
20670	5/12/2016	INTERMEDIA INC	General Supplies	425.00
20671	5/12/2016	INTERNATIONAL LITERACY ASSN	Employee Travel	172.00
20672	5/12/2016	INTERNATIONAL SOCIETY FOR TECH	Employee Travel	988.00
20673	5/12/2016	INTERNET LIGHTBULBS	Custodial/Maint Supplies	4,623.90
20674	5/12/2016	INTUIT INC	Misc Operating Expenses	42.59
20675	5/12/2016	J P COOKE CO	General Supplies	125.36
20676	5/12/2016	JACK ALLENS KITCHEN	Food/Refreshment	110.44
20677	5/12/2016	JACOBS EQUIPMENT DISTRIBUTING	Equip Maint Repairs	275.00
20678	5/12/2016	JAMIESON MANUFACTURING COMPANY	Custodial/Maint Supplies	117.22
20679	5/12/2016	JASONS DELI	General Supplies	14,155.10
20680	5/12/2016	JENSEN LEARNING CORPORATION	Employee Travel	1,206.00
20681	5/12/2016	JERRYS ARTARAMA	General Supplies	159.64

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20682	5/12/2016	JERSEY MIKES SUBS	Food/Refreshment	64.99
20683	5/12/2016	JIMMY JOHNS	Food/Refreshment	43.36
20684	5/12/2016	JIMMY JOHNS	Food/Refreshment	147.00
20685	5/12/2016	JO ANN FABRICS AND CRAFTS	General Supplies	528.50
20686	5/12/2016	JOES BAKERY & COFFEE SHOP INC	Food/Refreshment	348.50
20687	5/12/2016	JOHNSON CONTROLS INC	Equip Maint Repairs	633.36
20688	5/12/2016	JOHNSON SUPPLY & EQUIPMENT COR	Custodial/Maint Supplies	493.26
20689	5/12/2016	JOHNSTONE SUPPLY OF AUSTIN	Custodial/Maint Supplies	39,717.40
20690	5/12/2016	JOISSU PRODUCTS INC	General Supplies	207.24
20691	5/12/2016	JONES SCHOOL SUPPLY COMPANY IN	General Supplies	691.46
20692	5/12/2016	JOSCO PLUMBING SUPPLY	Custodial/Maint Supplies	3,286.97
20693	5/12/2016	JOSCO PRODUCTS	Custodial/Maint Supplies	340.00
20694	5/12/2016	JOTFORM INC	General Supplies	19.00
20695	5/12/2016	JUAN IN A MILLION	Food/Refreshment	52.60
20696	5/12/2016	JUNIOR LIBRARY GUILD	Reading Materials	210.00
20697	5/12/2016	JUST FOR FUN	General Supplies	350.00
20698	5/12/2016	JUSTSTRINGS.COM INC	General Supplies	124.90
20699	5/12/2016	JW PEPPER & SON INC	Equip Maint Repairs	2,110.51
20700	5/12/2016	K LOG INC	General Supplies	1,487.66
20701	5/12/2016	KEEP AUSTIN BEAUTIFUL	General Supplies	250.00
20702	5/12/2016	KELLY MOORE PAINT COMPANY INC	Custodial/Maint Supplies	3,790.90
20703	5/12/2016	KELVIN ELECTRONICS	General Supplies	108.90
20704	5/12/2016	KERRVILLE BUS COMPANY COACH AM	Field Trips	4,515.48
20705	5/12/2016	KIM PAPER INC	Custodial/Maint Supplies	1,702.83
20706	5/12/2016	KIMBELL ART MUSEUM	General Supplies	295.68
20707	5/12/2016	KINTERA INC	Reading Materials	722.25
20708	5/12/2016	KNAPHEIDE TRUCK EQUIPMENT CO	Custodial/Maint Supplies	130.51
20709	5/12/2016	KNOX COMPANY, THE	Custodial/Maint Supplies	301.00
20710	5/12/2016	KORNEY BOARD AIDS INC	General Supplies	42.45
20711	5/12/2016	KWIK ICE	Food/Refreshment	88.81
20712	5/12/2016	LA MADELEINE OF TEXAS	Food/Refreshment	366.85
20713	5/12/2016	LA MEXICANA BAKERY	Food/Refreshment	62.15
20714	5/12/2016	LA REYNA RESTAURANT	Food/Refreshment	78.05
20715	5/12/2016	LABELVALUE.COM	General Supplies	24.58
20716	5/12/2016	LAKESHORE LEARNING MATERIALS	General Supplies	4,166.73
20717	5/12/2016	LAMAR WHOLESALE SUPPLY INC	Custodial/Maint Supplies	561.91
20718	5/12/2016	LD PRODUCTS INC	General Supplies	35.94
20719	5/12/2016	LEARNING RESOURCES INC	General Supplies	70.93
20720	5/12/2016	LEARNING ZONE EXPRESS	General Supplies	636.23
20721	5/12/2016	LEGO DIRECT MARKETING INC	General Supplies	62.95
20722	5/12/2016	LEIF JOHNSON FORD	Equip Maint Repairs	8,082.41
20723	5/12/2016	LENNOX INDUSTRIES INC	Custodial/Maint Supplies	228.00
20724	5/12/2016	LERNER PUBLISHING GROUP	Reading Materials	424.44
20725	5/12/2016	LEXISNEXIS	Misc Operating Expenses	384.00
20726	5/12/2016	LIBERTS INC	General Supplies	3,981.46
20727	5/12/2016	LIDS.COM	General Supplies	44.99
20728	5/12/2016	LIGHT BULB DEPOT OF AMERICA LL	Custodial/Maint Supplies	48.18
20729	5/12/2016	LINDSAYS INC	Custodial/Maint Supplies	1,077.55
20730	5/12/2016	LITERACY RESOURCES INC	General Supplies	85.99
20731	5/12/2016	LITTLE CAESARS	Food/Refreshment	25.80
20732	5/12/2016	LITTLEBITS ELECTRONICS INC	General Supplies	1,353.51
20733	5/12/2016	LONE STAR AWARDS INC	General Supplies	5,623.15
20734	5/12/2016	LONE STAR BRAKE AND CLUTCH INC	Maint: Vehicles	2.19
20735	5/12/2016	LONE STAR KETTLE CORN	Food/Refreshment	175.00
20736	5/12/2016	LONE STAR KOLACHES LLC	Food/Refreshment	35.20

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20737	5/12/2016	LONE STAR MATERIALS INC	Custodial/Maint Supplies	1,344.00
20738	5/12/2016	LONE STAR PERCUSSION	General Supplies	60.68
20739	5/12/2016	LONESTAR RESTAURANT SUPPLY	Non Food	150.00
20740	5/12/2016	LONGHORN MOBILE GLASS SERVICE	Maint: Vehicles	425.58
20741	5/12/2016	LONGHORN TROPHIES INC	General Supplies	265.45
20742	5/12/2016	LOUDMOUTH RENTALS INC	General Supplies	94.60
20743	5/12/2016	LOVE & LOGIC INSTITUTE	Employee Travel	147.89
20744	5/12/2016	LOWES GIFT CARD CENTER	Custodial/Maint Supplies	209.87
20745	5/12/2016	LOWES HOME IMPROVEMENT WAREHOU	Custodial/Maint Supplies	7,227.59
20746	5/12/2016	LUCY IN DISGUISE WITH DIAMONDS	Rental: All Others	255.71
20747	5/12/2016	LYFT INC	Employee Travel	32.67
20748	5/12/2016	M & A TECHNOLOGY	Equip Maint Repairs	1,905.09
20749	5/12/2016	MAGNUS MOBILITY SYSTEMS	Non Food	525.86
20750	5/12/2016	MAIL AND MORE	General Supplies	47.82
20751	5/12/2016	MAIL CHIMP	Misc Operating Expenses	589.00
20752	5/12/2016	MAIN EVENT ENTERTAINMENT	General Supplies	4,229.19
20753	5/12/2016	MAKE MUSIC INC	Software	63.76
20754	5/12/2016	MAKIT PRODUCTS	General Supplies	335.52
20755	5/12/2016	MANGIA CHICAGO STUFFED PIZZA	Food/Refreshment	399.20
20756	5/12/2016	MANGIERI'S PIZZA CAFE	Food/Refreshment	53.95
20757	5/12/2016	MARCELINO PAN Y VINO	Food/Refreshment	89.64
20758	5/12/2016	MARCELOS SAND & LOAM	Custodial/Maint Supplies	857.18
20759	5/12/2016	MARCHING SHOW CONCEPTS	General Supplies	911.93
20760	5/12/2016	MARIACHI CONNECTION INC, THE	General Supplies	2,091.00
20761	5/12/2016	MARK ANDY PRINT PRODUCTS	General Supplies	377.79
20762	5/12/2016	MARKO JANITORIAL SUPPLIES	Custodial/Maint Supplies	66.92
20763	5/12/2016	MARKS PLUMBING PARTS	Custodial/Maint Supplies	2,881.44
20764	5/12/2016	MARLO PLASTIC PRODUCTS INC	General Supplies	204.50
20765	5/12/2016	MASS PIZZA INC	Food/Refreshment	84.37
20766	5/12/2016	MASTER TEACHER, THE	Misc Operating Expenses	185.40
20767	5/12/2016	MATERA PAPER CO LTD	Custodial/Maint Supplies	4,652.83
20768	5/12/2016	MATHWARM UPS COM	Reading Materials	1,975.00
20769	5/12/2016	MAUDIES TEXMEX CAFE	General Supplies	592.02
20770	5/12/2016	MCCAIN GLASS WORKS	Maint: Vehicles	120.00
20771	5/12/2016	MCCORMICKS ENTERPRISES INC	General Supplies	391.12
20772	5/12/2016	MCCOYS LAWN EQUIPMENT CENTER I	Custodial/Maint Supplies	739.74
20773	5/12/2016	MEDCO SUPPLY	General Supplies	77.50
20774	5/12/2016	MEDIA TEMPLE	General Supplies	10.00
20775	5/12/2016	MENTORING MINDS LP	General Supplies	383.79
20776	5/12/2016	MEREDITH DIGITAL	General Supplies	3,391.07
20777	5/12/2016	METROPOLITAN OPERA GUILD INC	General Supplies	149.99
20778	5/12/2016	MICHAELS ARTS AND CRAFTS	General Supplies	835.68
20779	5/12/2016	MICHIGAN COMPANY INC	Custodial/Maint Supplies	856.79
20780	5/12/2016	MID TEX SALES AND SERVICE INC	Custodial/Maint Supplies	88.82
20781	5/12/2016	MIKES FORMAL WEAR	General Supplies	470.85
20782	5/12/2016	MIKES PRINT SHOP	Reproduction Costs	150.00
20783	5/12/2016	MILLER IMAGING AND DIGITAL SOL	Misc Operating Expenses	216.00
20784	5/12/2016	MILLER UNIFORM & EMBLEMS INC	General Supplies	26.00
20785	5/12/2016	MINUTEMAN PRESS	General Supplies	128.00
20786	5/12/2016	MIRACLE RECREATION EQUIPMENT	Custodial/Maint Supplies	3,903.05
20787	5/12/2016	MISSION RESTAURANT SUPPLY CO	Non Food	5,007.31
20788	5/12/2016	MOBIL 1 LUBE EXPRESS	Custodial/Maint Supplies	18.50
20789	5/12/2016	MONTOPOLIS SUPPLY CO LP	Custodial/Maint Supplies	218.50
20790	5/12/2016	MOORE SUPPLY COMPANY NORTH	Custodial/Maint Supplies	476.63
20791	5/12/2016	MORNINGSTAR MINI STORAGE	General Supplies	405.00

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20792	5/12/2016	MORPHO TRUST USA	Misc Operating Expenses	173.07
20793	5/12/2016	MORRELL MANUFACTURING	General Supplies	246.94
20794	5/12/2016	MORRISON SUPPLY COMPANY	Custodial/Maint Supplies	96.03
20795	5/12/2016	MPM WEBWORKS	Misc Operating Expenses	45.09
20796	5/12/2016	MR GATTIS LP	General Supplies	1,317.54
20797	5/12/2016	MR NATURAL	Food/Refreshment	134.73
20798	5/12/2016	MR TACO	Food/Refreshment	263.64
20799	5/12/2016	MSC INDUSTRIAL DIRECT CO INC	General Supplies	105.80
20800	5/12/2016	MT PLAYMORE	Student Meals/Room/Other	119.25
20801	5/12/2016	MUFFIN SHOP OF AUSTIN INC	Maint: Vehicles	215.00
20802	5/12/2016	MUSHROOM MOUNTAIN	General Supplies	251.65
20803	5/12/2016	MUSIC IN MOTION INC	General Supplies	1,392.55
20804	5/12/2016	MUSIC IS ELEMENTARY	General Supplies	100.80
20805	5/12/2016	MUSIC THEATRE INTERNATIONAL	General Supplies	3,630.00
20806	5/12/2016	MUSICAL CHAIRS	General Supplies	1,169.70
20807	5/12/2016	MUSICIANS FRIEND INC	General Supplies	989.17
20808	5/12/2016	MUSICNOTES INC	Reading Materials	52.58
20809	5/12/2016	MY M&M	General Supplies	398.97
20810	5/12/2016	MYERS TIRE SUPPLY COMPANY	Vehicle Supplies	556.16
20811	5/12/2016	NAEA NATIONAL ART EDUCATION AS	General Supplies	375.98
20812	5/12/2016	NAEYC	Non-Employee Travel Expense	475.00
20813	5/12/2016	NAMECHEAP INC	General Supplies	21.54
20814	5/12/2016	NAMEFRAMES.COM	Misc Operating Expenses	99.00
20815	5/12/2016	NASCO	General Supplies	4,957.63
20816	5/12/2016	NATIONAL ACADEMIC QUIZ TOURNAM	Student Meals/Room/Other	555.00
20817	5/12/2016	NATIONAL ASSN OF ELEMENTARY SC	General Supplies	655.00
20818	5/12/2016	NATIONAL ASSOC OF SECONDARY	General Supplies	670.56
20819	5/12/2016	NATIONAL CENTER FOR YOUTH ISSU	General Supplies	25.00
20820	5/12/2016	NATIONAL FFA ORG	General Supplies	1,232.05
20821	5/12/2016	NATIONAL FIRE PROTECTION ASSN	Employee Travel	108.00
20822	5/12/2016	NATIONAL FORENSIC LEAGUE	Misc Operating Expenses	1,944.64
20823	5/12/2016	NATIONAL HEALTHCAREER ASSOCIAT	Misc Operating Expenses	2,899.00
20824	5/12/2016	NATIONAL HISTORY DAY INC	Employee Travel	310.00
20825	5/12/2016	NATIONAL READERBOARD SUPPLY CO	General Supplies	55.78
20826	5/12/2016	NATIONAL SCHOOL PUBLIC RELATIO	Professional Dues	733.00
20827	5/12/2016	NATIONAL WILDLIFE FEDERATIONN	General Supplies	116.34
20828	5/12/2016	NATIVE TEXAS NURSERY INC	General Supplies	1,004.60
20829	5/12/2016	NCS PEARSON INC	Testing Materials	359.51
20830	5/12/2016	NETFLIX INC	Reading Materials	11.99
20831	5/12/2016	NETWORK AUTO BODY & PAINT SHOP	Maint: Vehicles	2,304.12
20832	5/12/2016	NEW ENGLAND ASSN	Employee Travel	450.00
20833	5/12/2016	NEWBART PRODUCTS INC	General Supplies	40.00
20834	5/12/2016	NEWEGG INC	General Supplies	1,260.67
20835	5/12/2016	NEWLAND CUSTOM BATONS	General Supplies	63.95
20836	5/12/2016	NEXT LEVEL VALET	Misc Operating Expenses	1,660.00
20837	5/12/2016	NEXTEL COMMUNICATIONS	Misc Operating Expenses	37.99
20838	5/12/2016	NORCOSTCO INC	General Supplies	1,215.51
20839	5/12/2016	NORTHERN SAFETY CO INC	Custodial/Maint Supplies	82.62
20840	5/12/2016	NORTHERN TOOL & EQUIPMENT CO	Maint: Vehicles	29.76
20841	5/12/2016	NORTHING BUNDT CAKES	Food/Refreshment	111.00
20842	5/12/2016	O'REILLY AUTO PARTS	Vehicle Supplies	3,206.63
20843	5/12/2016	O'REILLY MEDIA INC	Employee Travel	49.00
20844	5/12/2016	OCTAVIUS CORPORATION	Reproduction Costs	2,065.00
20845	5/12/2016	OFFICE DEPOT	Reproduction Costs	220,237.39
20846	5/12/2016	OFFICE MAX INC	General Supplies	44.71

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20847	5/12/2016	OFFICE OXYGEN	General Supplies	226.14
20848	5/12/2016	OFFICE PLAYGROUND INC	General Supplies	88.51
20849	5/12/2016	OL SOUTH PANCAKE HOUSE	General Supplies	304.51
20850	5/12/2016	OLDEN LIGHTING	Rental: All Others	1,529.25
20851	5/12/2016	OLIVE GARDEN	Food/Refreshment	91.97
20852	5/12/2016	ONCE UPON A CHILD	General Supplies	33.00
20853	5/12/2016	ONE WORLD THEATRE	Student Meals/Room/Other	200.00
20854	5/12/2016	ONLINE STORES INC	General Supplies	394.70
20855	5/12/2016	OPTIK LED	Custodial/Maint Supplies	6,405.88
20856	5/12/2016	ORIENTAL TRADING COMPANY INC	Reading Materials	13,492.54
20857	5/12/2016	OS PHOTO BOOTHS	Misc Operating Expenses	185.00
20858	5/12/2016	OTHER MACHINE COMPANY	General Supplies	1,596.65
20859	5/12/2016	OWL BRAND SUPPLY COMPANY	General Supplies	250.83
20860	5/12/2016	PACIFIC EDUCATIONAL GROUP	General Supplies	457.22
20861	5/12/2016	PACO'S TACOS	Food/Refreshment	119.00
20862	5/12/2016	PAMELA ROBBERSON EDUCATIONAL S	General Supplies	247.35
20863	5/12/2016	PAPA JOHNS PIZZA	Food/Refreshment	180.25
20864	5/12/2016	PAPA JOHNS PIZZA INC NORTH AUS	Food/Refreshment	595.71
20865	5/12/2016	PAPER DIRECT INC	General Supplies	206.98
20866	5/12/2016	PARTY AMERICAN	General Supplies	126.83
20867	5/12/2016	PARTY PIG SUPERSTORE	General Supplies	1,668.89
20868	5/12/2016	PARTY ZONES INC	General Supplies	208.34
20869	5/12/2016	PARTYCHEAP.COM	General Supplies	99.01
20870	5/12/2016	PAXTON PATTERSON LLC	General Supplies	141.00
20871	5/12/2016	PAYPAL INC	Custodial/Maint Supplies	14,070.86
20872	5/12/2016	PC INNOVATIONS INC	General Supplies	191.98
20873	5/12/2016	PENDERS MUSIC	Reading Materials	1,170.43
20874	5/12/2016	PENN STATE INDUSTRIES	General Supplies	516.35
20875	5/12/2016	PERIPOLE BERGERAULT INC	General Supplies	527.16
20876	5/12/2016	PERMA BOUND BOOKS	Reading Materials	3,737.26
20877	5/12/2016	PESKY BOB LLC	General Supplies	215.75
20878	5/12/2016	PETEDGE INC	General Supplies	51.50
20879	5/12/2016	PETROLEUM SOLUTIONS INC	Custodial/Maint Supplies	434.72
20880	5/12/2016	PETSMART	General Supplies	275.70
20881	5/12/2016	PHILIP RECLAMATION SERVICES LL	Water,Wastewater, Sanitation	7,434.08
20882	5/12/2016	PICABOO CORPORATION	General Supplies	774.95
20883	5/12/2016	PIONEER BREAKER & CONTROL	Custodial/Maint Supplies	32.40
20884	5/12/2016	PIONEER DRAMA SERVICE INC	General Supplies	407.45
20885	5/12/2016	PITNEY BOWES INC	General Supplies	140.98
20886	5/12/2016	PITSCO EDUCATION	General Supplies	29.90
20887	5/12/2016	PIZZA HUT	Equip Maint Repairs	4,225.46
20888	5/12/2016	PIZZA PATRON	Food/Refreshment	84.83
20889	5/12/2016	PIZZA PATRON	Food/Refreshment	17.98
20890	5/12/2016	PLANET NATURAL	General Supplies	59.95
20891	5/12/2016	PLANET SUB	Food/Refreshment	111.86
20892	5/12/2016	PLATT ELECTRIC #800	Custodial/Maint Supplies	2,846.75
20893	5/12/2016	PLAYSCRIPTS INC	General Supplies	60.77
20894	5/12/2016	PLUCKERS WING FACTORY LP	Food/Refreshment	322.00
20895	5/12/2016	POCKET NURSE ENTERPRISES INC	General Supplies	105.69
20896	5/12/2016	POK E JOS SMOKEHOUSE INC	Food/Refreshment	259.80
20897	5/12/2016	POLLYANNA THEATRE COMPANY	General Supplies	306.00
20898	5/12/2016	POSITIVE PROMOTIONS	General Supplies	8,582.57
20899	5/12/2016	PPG PITTSBURGH PAINTS	Custodial/Maint Supplies	292.17
20900	5/12/2016	PRECISION CAMERA & VIDEO	General Supplies	49.99
20901	5/12/2016	PRECISION DYNAMICS CORPORATION	General Supplies	370.89

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20902	5/12/2016	PRECISION OXYGEN & SUPPLY	Misc Operating Expenses	9.50
20903	5/12/2016	PREFERRED SHIPPING INC	General Supplies	213.47
20904	5/12/2016	PREMIERE INFLATABLES	General Supplies	1,028.87
20905	5/12/2016	PREPD LLC	Misc Operating Expenses	775.00
20906	5/12/2016	PRESENTER MEDIA	General Supplies	99.95
20907	5/12/2016	PRO ED INC	Reading Materials	732.76
20908	5/12/2016	PRO LOOK SPORTS	General Supplies	3,723.00
20909	5/12/2016	PRO SERVE ENTERPRISES INC	Custodial/Maint Supplies	1,234.68
20910	5/12/2016	PROGRESS PUBLICATIONS	General Supplies	357.00
20911	5/12/2016	PROJECTOR PEOPLE	General Supplies	399.00
20912	5/12/2016	PROSTAR SERVICES INC	General Supplies	155.74
20913	5/12/2016	PROVO CRAFT & NOVELTY INC	General Supplies	67.71
20914	5/12/2016	PSI SERVICES LLC	Custodial/Maint Supplies	1,176.00
20915	5/12/2016	PSYCHOLOGICAL ASSESSMENT RESOU	Testing Materials	2,651.40
20916	5/12/2016	PUREBUTTONS.COM	General Supplies	78.00
20917	5/12/2016	QA SYSTEMS INC	General Supplies	3,560.75
20918	5/12/2016	QUIK PRINT OF AUSTIN INC	Equip Maint Repairs	1,827.61
20919	5/12/2016	QUIZLET.COM	General Supplies	24.99
20920	5/12/2016	QWIZDOM INC	General Supplies	135.00
20921	5/12/2016	R V NUCCIO & ASSOC INSURANCE	Misc Operating Expenses	216.30
20922	5/12/2016	RADIO SHACK	General Supplies	11.99
20923	5/12/2016	RAINBOW BOOK COMPANY	Reading Materials	896.15
20924	5/12/2016	RANDALLS FOOD MARKETS	General Supplies	1,722.45
20925	5/12/2016	RAPTOR TECHNOLOGIES	General Supplies	1,534.00
20926	5/12/2016	RAWSON SAUNDERS SCHOOL	Employee Travel	551.20
20927	5/12/2016	RBC MUSIC COMPANY INC	Equip Maint Repairs	8,095.05
20928	5/12/2016	READING WRITING & RUBBER STAMP	General Supplies	40.00
20929	5/12/2016	REALLY GOOD STUFF	General Supplies	1,662.02
20930	5/12/2016	RECORDED BOOKS LLC	Reading Materials	23.17
20931	5/12/2016	REPLACEMENT LAP TOP KEYS	General Supplies	16.64
20932	5/12/2016	REPUBLIC PRINT & MAIL	General Supplies	393.06
20933	5/12/2016	RESTAURANT DEPOT	Food	477.08
20934	5/12/2016	RETIRED ENLISTED ASSOC, THE	General Supplies	22.50
20935	5/12/2016	RG'S MUSIC REPAIR	Equip Maint Repairs	2,101.00
20936	5/12/2016	RICKS CLEANERS	General Supplies	542.56
20937	5/12/2016	RICOH USA	Software	5,143.67
20938	5/12/2016	RIMAGE CORPORATION	General Supplies	872.42
20939	5/12/2016	RIO GRANDE	General Supplies	482.10
20940	5/12/2016	RISE VISION USA INC	General Supplies	120.00
20941	5/12/2016	RIVER CITY HOSE & SUPPLY INC	Custodial/Maint Supplies	592.60
20942	5/12/2016	RIVER CITY SPORTSWEAR INC	General Supplies	816.00
20943	5/12/2016	RIVERPLACE BUSINESS SOLUTIONS	General Supplies	5,048.88
20944	5/12/2016	ROADRUNNER CHARTERS INC	Student Meals/Room/Other	5,112.00
20945	5/12/2016	ROBERT BROOKE & ASSOCIATES	Custodial/Maint Supplies	408.16
20946	5/12/2016	ROBERT MADDEN INC	Custodial/Maint Supplies	4,584.62
20947	5/12/2016	ROCK N ROLL RENTAL INC	Rental: All Others	283.62
20948	5/12/2016	ROMEO MUSIC LLC	General Supplies	448.00
20949	5/12/2016	ROSE BRAND WIPERS INC	General Supplies	187.42
20950	5/12/2016	ROSEN PUBLISHING GROUP, THE	Reading Materials	287.42
20951	5/12/2016	ROUND ROCK EXPRESS BASEBALL CL	General Supplies	1,183.50
20952	5/12/2016	ROUNDERS PIZZERIA	Food/Refreshment	22.00
20953	5/12/2016	ROYAL SUPPLY CO	Custodial/Maint Supplies	28.77
20954	5/12/2016	RUDYS COUNTRY STORE & BAR B Q	Food/Refreshment	375.85
20955	5/12/2016	S/P2	Software	249.00
20956	5/12/2016	SADDLEBACK EDUCATIONAL INC	General Supplies	2,519.30

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20957	5/12/2016	SAGE PUBLICATIONS INC	Reading Materials	38.86
20958	5/12/2016	SALLY BEAUTY COMPANY	General Supplies	50.76
20959	5/12/2016	SAMS CLUB	General Supplies	3,019.19
20960	5/12/2016	SAMUEL FRENCH INC	General Supplies	201.67
20961	5/12/2016	SAN ANTONIO RESTAURANT ASSOC	Employee Travel	350.00
20962	5/12/2016	SANTA RITA TEX MEX CANTINA	Food/Refreshment	141.00
20963	5/12/2016	SARGENT WELCH LLC	General Supplies	9,251.04
20964	5/12/2016	SAT RADIO COMMUNICATIONS	General Supplies	818.39
20965	5/12/2016	SAVERS NORTH AUSTIN	General Supplies	115.80
20966	5/12/2016	SCENTCO INC	General Supplies	154.00
20967	5/12/2016	SCHLITTERBAHN WATERPARK RESORT	Student Meals/Room/Other	5,191.01
20968	5/12/2016	SCHLOTZSKYS	Food/Refreshment	2,841.26
20969	5/12/2016	SCHLOTZSKYS DELI	Food/Refreshment	1,191.33
20970	5/12/2016	SCHOLASTIC BOOK FAIRS	Employee Travel	169.00
20971	5/12/2016	SCHOLASTIC INC	Reading Materials	4,418.23
20972	5/12/2016	SCHOOL HEALTH CORPORATION	General Supplies	747.08
20973	5/12/2016	SCHOOL KIDS HEALTHCARE	General Supplies	7,701.65
20974	5/12/2016	SCHOOL NURSE SUPPLY INC	General Supplies	2,694.46
20975	5/12/2016	SCHOOL SPECIALTY INC	General Supplies	35,824.50
20976	5/12/2016	SCHOOLINSITES LLC	Software	25.00
20977	5/12/2016	SCHOOLMART	General Supplies	243.77
20978	5/12/2016	SCHOOLOUTLET.COM	General Supplies	730.00
20979	5/12/2016	SCHWARTZ & EICHELBAUM	Employee Travel	600.00
20980	5/12/2016	SCIENCE FIRST/WILD CO	General Supplies	343.37
20981	5/12/2016	SEARS	Custodial/Maint Supplies	1,478.92
20982	5/12/2016	SECURITY EQUIPMENT SUPPLY INC	Equip Maint Repairs	1,873.19
20983	5/12/2016	SEIDLITZ EDUCATION LLC	Reading Materials	36.90
20984	5/12/2016	SESAME HILL INC	Food/Refreshment	175.00
20985	5/12/2016	SHERWIN WILLIAMS COMPANY	Custodial/Maint Supplies	2,377.33
20986	5/12/2016	SHIPLEY DONUTS	Food/Refreshment	186.45
20987	5/12/2016	SHOFUR LLC	General Supplies	465.00
20988	5/12/2016	SHOPATRON	General Supplies	15.98
20989	5/12/2016	SHOPIFY	General Supplies	440.00
20990	5/12/2016	SHOWMARK MEDIA	General Supplies	152.50
20991	5/12/2016	SHUTTERFLY INC	Misc Operating Expenses	40.24
20992	5/12/2016	SHUTTERSTOCK.COM	Misc Operating Expenses	229.00
20993	5/12/2016	SIGNS EXPRESS ENTERPRISES INC	Misc Operating Expenses	135.00
20994	5/12/2016	SIGNUPGENIUS.COM	Misc Operating Expenses	9.99
20995	5/12/2016	SITEONE LANDSCAPE SUPPLY	Custodial/Maint Supplies	999.36
20996	5/12/2016	SIX FLAGS FIESTA TEXAS	Student Meals/Room/Other	1,007.32
20997	5/12/2016	SMARTSHEET.COM	Misc Operating Expenses	450.68
20998	5/12/2016	SMILEMAKERS INC	General Supplies	29.97
20999	5/12/2016	SMITH SUPPLY COMPANY LLC	Custodial/Maint Supplies	2,170.96
21000	5/12/2016	SMOOTHIE KING	Food/Refreshment	287.40
21001	5/12/2016	SOCCER POST, THE	General Supplies	75.00
21002	5/12/2016	SOCIAL STUDIES SCHOOL SERVICE	Reading Materials	2,420.92
21003	5/12/2016	SOFTTECH INTL	General Supplies	300.00
21004	5/12/2016	SOLUTION TREE INC	Employee Travel	2,007.00
21005	5/12/2016	SOUTHEASTERN PERFORMANCE APPAR	General Supplies	7,033.11
21006	5/12/2016	SOUTHERN FLORAL COMPANY	General Supplies	1,099.08
21007	5/12/2016	SOUTHSIDE FLYING PIZZA	Food/Refreshment	54.25
21008	5/12/2016	SOUTHWEST CAMPS	General Supplies	145.00
21009	5/12/2016	SOUTHWEST STAMP AND AWARD	General Supplies	22.00
21010	5/12/2016	SOUTHWESTERN UNIVERSITY	Food/Refreshment	217.00
21011	5/12/2016	SPACE CENTER HOUSTON	Field Trips	350.40

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21012	5/12/2016	SPARE TIME FAMILY ENTERTAINMEN	Student Meals/Room/Other	50.00
21013	5/12/2016	SPARKLETTES	General Supplies	468.15
21014	5/12/2016	SPILLAR CUSTOM HITCHES INC	Custodial/Maint Supplies	203.46
21015	5/12/2016	SPIRIT AND PRIDE LLC	General Supplies	40.80
21016	5/12/2016	STAFF DEVELOPMENT FOR EDUCATOR	General Supplies	1,739.00
21017	5/12/2016	STAGE SPOT LLC	General Supplies	572.50
21018	5/12/2016	STAMPSCOM INC	General Supplies	31.98
21019	5/12/2016	STAPLES	Custodial/Maint Supplies	181,980.46
21020	5/12/2016	STAPLES INC	Custodial/Maint Supplies	1,929.10
21021	5/12/2016	STAR SHUTTLE AND CHARTER	General Supplies	7,546.98
21022	5/12/2016	STARBUCKS CORPORATION	Food/Refreshment	344.00
21023	5/12/2016	STARFALL PUBLICATIONS	General Supplies	150.00
21024	5/12/2016	STATE PRESERVATION BOARD	Employee Travel	1,040.00
21025	5/12/2016	STEICO DISTRIBUTING LLC	Custodial/Maint Supplies	196.00
21026	5/12/2016	STRAIT MUSIC COMPANY	Equip Maint Repairs	10,378.22
21027	5/12/2016	STRING AND HORN SHOP INC, THE	Equip Maint Repairs	1,917.26
21028	5/12/2016	STRIPE INC	Misc Operating Expenses	37.00
21029	5/12/2016	STROMBERGS CHICKS & GAMEBIRDS	General Supplies	276.84
21030	5/12/2016	STUDENT SUPPLY COMPANY	General Supplies	89.41
21031	5/12/2016	STUDICA TORCOMP INC	General Supplies	468.09
21032	5/12/2016	STUDY.COM	Software	149.98
21033	5/12/2016	STUMP PRINTING CO INC	General Supplies	1,792.88
21034	5/12/2016	SUBURBAN PROPANE	Gasoline & Other Fuels	720.46
21035	5/12/2016	SUBWAY	Food/Refreshment	61.25
21036	5/12/2016	SUBWAY	Food/Refreshment	37.32
21037	5/12/2016	SUBWAY	Food/Refreshment	71.50
21038	5/12/2016	SUBWAY	Food/Refreshment	60.50
21039	5/12/2016	SUNRAY WATERS INC	General Supplies	182.15
21040	5/12/2016	SUPER CHEF CATERING & CUISINE	Food/Refreshment	218.00
21041	5/12/2016	SUPER DUPER INC	General Supplies	175.50
21042	5/12/2016	SUPER SHUTTLE	Employee Travel	86.00
21043	5/12/2016	SURVEYMONKEY COM	Misc Operating Expenses	18.00
21044	5/12/2016	SWEEPSCRUB.COM	Custodial/Maint Supplies	77.47
21045	5/12/2016	SWEETISH HILL BAKERY	Food/Refreshment	184.45
21046	5/12/2016	SYNETRA LTD	General Supplies	2,171.52
21047	5/12/2016	TACO CABANA	Food/Refreshment	507.54
21048	5/12/2016	TACO DELI	Food/Refreshment	372.90
21049	5/12/2016	TACO MORE LLC	Food/Refreshment	400.00
21050	5/12/2016	TACO SHACK	Food/Refreshment	607.92
21051	5/12/2016	TAQUERIA GUADALAJARA	Food/Refreshment	414.47
21052	5/12/2016	TARGET	Non Food	2,501.85
21053	5/12/2016	TASBO TEXAS ASSOCIATION OF	Employee Travel	750.00
21054	5/12/2016	TAYLOR CORP	General Supplies	1,630.33
21055	5/12/2016	TAYLOR DAILY PRESS	Misc Operating Expenses	415.60
21056	5/12/2016	TAYLOR SPORTING GOODS	Misc Operating Expenses	259.80
21057	5/12/2016	TEACHER DIRECT	General Supplies	58.28
21058	5/12/2016	TEACHER HEAVEN	General Supplies	82.56
21059	5/12/2016	TEACHER SYNERGY INC	Software	312.99
21060	5/12/2016	TEAMLEADER	General Supplies	317.00
21061	5/12/2016	TELETRAC INC	Custodial/Maint Supplies	1,364.09
21062	5/12/2016	TELVENT DTN	Misc Operating Expenses	1,366.00
21063	5/12/2016	TEMPERATURE CONTROL SYSTEMS IN	Custodial/Maint Supplies	264.31
21064	5/12/2016	TERRA TOYS & DRAGONSNAPS	General Supplies	9.00
21065	5/12/2016	TEXAS AIR SYSTEMS INC	Custodial/Maint Supplies	698.12
21066	5/12/2016	TEXAS ALTERNATOR STARTER SERVI	Custodial/Maint Supplies	135.00

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21067	5/12/2016	TEXAS ASSN OF SCHOOL PERSONNEL	Employee Travel	115.00
21068	5/12/2016	TEXAS ASSOCIATION OF BASKETBAL	Misc Operating Expenses	120.00
21069	5/12/2016	TEXAS CHRISTIAN UNIVERSITY	Employee Travel	3,550.00
21070	5/12/2016	TEXAS COMPUTER EDUCATION ASSOC	Employee Travel	175.00
21071	5/12/2016	TEXAS DEPT OF LICENSING & REGU	Misc Operating Expenses	900.00
21072	5/12/2016	TEXAS DEPT OF TRANSPORTATION	Misc Operating Expenses	483.95
21073	5/12/2016	TEXAS EDUCATION AGENCY	Misc Operating Expenses	131.00
21074	5/12/2016	TEXAS INDUSTRIAL VOCATIONAL AS	Employee Travel	825.00
21075	5/12/2016	TEXAS INSTRUMENTS	General Supplies	160.00
21076	5/12/2016	TEXAS LANDFILL MGMT	Water,Wastewater, Sanitation	1,412.55
21077	5/12/2016	TEXAS LIBRARY ASSOCIATION	Employee Travel	267.00
21078	5/12/2016	TEXAS MUSIC FESTIVALS LLC	Student Meals/Room/Other	3,114.85
21079	5/12/2016	TEXAS ROADHOUSE OF AUSTIN LTD	Food/Refreshment	175.74
21080	5/12/2016	TEXAS SCHOOL ADMINISTRATORS LE	Reading Materials	618.55
21081	5/12/2016	TEXAS SCOTTISH RITE HOSPITAL	General Supplies	420.00
21082	5/12/2016	TEXAS STATE AQUARIUM	Student Meals/Room/Other	368.00
21083	5/12/2016	TEXAS STATE UNIVERSITY	Field Trips	438.33
21084	5/12/2016	TEXAS TECH UNIVERSITY	General Supplies	500.00
21085	5/12/2016	TEXAS TEES ETC	General Supplies	635.10
21086	5/12/2016	THAI KITCHEN	Food/Refreshment	23.84
21087	5/12/2016	THEATRE HOUSE INC	General Supplies	234.45
21088	5/12/2016	THEATRICAL RIGHTS WORLDWIDE LL	Reading Materials	7.00
21089	5/12/2016	THINGS REMEMBERED	Misc Operating Expenses	496.00
21090	5/12/2016	THINKERY	Student Meals/Room/Other	582.00
21091	5/12/2016	THOMAS REPROGRAPHICS INC	Reproduction Costs	305.20
21092	5/12/2016	TIFFS TREATS LTD	Food/Refreshment	355.19
21093	5/12/2016	TMSA/TEXAS MIDDLE SCHOOL ASSOC	Employee Travel	260.00
21094	5/12/2016	TOASTIES SUB SHOP	Food/Refreshment	73.25
21095	5/12/2016	TODAYS CLASSROOM LLC	General Supplies	136.15
21096	5/12/2016	TODD CHARTER SERVICE INC	Field Trips	4,962.00
21097	5/12/2016	TOMMYS DRUM SHOP	Equip Maint Repairs	402.00
21098	5/12/2016	TORCHYS TACOS	Food/Refreshment	646.45
21099	5/12/2016	TOTES-SALES.COM	General Supplies	510.28
21100	5/12/2016	TOYS R US INC	General Supplies	1,336.00
21101	5/12/2016	TRANE COMPANY, THE	Custodial/Maint Supplies	14,248.19
21102	5/12/2016	TRAVIS TILE SALES	Custodial/Maint Supplies	861.11
21103	5/12/2016	TREETOP PUBLISHING	General Supplies	567.77
21104	5/12/2016	TRIARCO ARTS AND CRAFTS LLC	General Supplies	1,572.48
21105	5/12/2016	TRIUMPH LEARNING LLC	Reading Materials	310.56
21106	5/12/2016	TROPHIES BY EDCO INC	General Supplies	194.16
21107	5/12/2016	TROPHY DEPOT	General Supplies	108.09
21108	5/12/2016	TWITTER INC	Misc Operating Expenses	100.00
21109	5/12/2016	U S HEALTHWORKS MEDICAL GROUP	Misc Operating Expenses	122.40
21110	5/12/2016	U S POSTAL SERVICE	General Supplies	4,721.72
21111	5/12/2016	ULINE INC	Custodial/Maint Supplies	515.66
21112	5/12/2016	UNITED REFRIGERATION INC	Custodial/Maint Supplies	8,303.96
21113	5/12/2016	UNIVAR USA INC	Custodial/Maint Supplies	1,861.96
21114	5/12/2016	UNIVERSITY CO OP	General Supplies	108.59
21115	5/12/2016	UNIVERSITY OF HOUSTON	General Supplies	186.41
21116	5/12/2016	UNIVERSITY OF TEXAS AT AUSTIN,	General Supplies	12,956.82
21117	5/12/2016	UNIVERSITY OF TEXAS AT TYLER	Employee Travel	1,250.00
21118	5/12/2016	UPS STORE #2416	General Supplies	70.56
21119	5/12/2016	UPS STORE, THE	General Supplies	498.96
21120	5/12/2016	USA TOYZ	General Supplies	59.94
21121	5/12/2016	USPS STAMPS.COM	General Supplies	25.00

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21122	5/12/2016	VACLAND WHOLESALE DISTRIBUTORS	Custodial/Maint Supplies	492.51
21123	5/12/2016	VALERO MARKETING & SUPPLY CO	General Supplies	12.72
21124	5/12/2016	VALLEY LITHO SUPPLY CO	General Supplies	1,108.66
21125	5/12/2016	VAMOS MARKETING	Misc Operating Expenses	225.00
21126	5/12/2016	VANGUARD INDUSTRIES EAST	General Supplies	34.30
21127	5/12/2016	VARSITY SPIRIT FASHIONS & SUPP	General Supplies	1,810.44
21128	5/12/2016	VAZQUEZ RESTAURANT	Food/Refreshment	169.00
21129	5/12/2016	VEER WEST LLC	Software	61.20
21130	5/12/2016	VERMEER TEXAS-LOUISIANA	Custodial/Maint Supplies	880.92
21131	5/12/2016	VERSA TABLES	General Supplies	950.40
21132	5/12/2016	VESTA AT&T MOBILITY	Misc Operating Expenses	272.50
21133	5/12/2016	VEX ROBOTICS INC	General Supplies	72.44
21134	5/12/2016	VIMEO LLC	Misc Operating Expenses	199.00
21135	5/12/2016	VIOLINS ETC LLC	Equip Maint Repairs	1,749.84
21136	5/12/2016	VIRCO INC	General Supplies	2,294.58
21137	5/12/2016	VISTA HIGHER LEARNING INC	Textbooks	7,026.87
21138	5/12/2016	VOCATIONAL AGRICULTURE TEACHER	Employee Travel	910.00
21139	5/12/2016	W & B SERVICE COMPANY LP	Maint: Vehicles	487.95
21140	5/12/2016	WALGREENS	General Supplies	277.12
21141	5/12/2016	WALMART	Non Food	64,316.01
21142	5/12/2016	WAREHOUSE LIGHTING	Custodial/Maint Supplies	2,556.39
21143	5/12/2016	WASHING EQUIPMENT OF TEXAS INC	Custodial/Maint Supplies	609.94
21144	5/12/2016	WB PROMOTIONS	General Supplies	126.54
21145	5/12/2016	WEEBLY INC	General Supplies	39.95
21146	5/12/2016	WEISSMANS THEATRICAL SUPPLY IN	General Supplies	1,254.25
21147	5/12/2016	WEST MUSIC CO	General Supplies	2,650.28
21148	5/12/2016	WESTBANK STRING SHOP	Equip Maint Repairs	3,091.15
21149	5/12/2016	WESTGATE LANES	General Supplies	63.71
21150	5/12/2016	WESTGATE PET & BIRD CLINIC INC	General Supplies	90.90
21151	5/12/2016	WHATABURGER	Food/Refreshment	13.78
21152	5/12/2016	WHITTLESEY LANDSCAPE SUPPLIES	Custodial/Maint Supplies	4,744.95
21153	5/12/2016	WHOLE FOODS MARKET	General Supplies	287.12
21154	5/12/2016	WHOLESALE SCHOOL SUPPLY INC	General Supplies	1,467.90
21155	5/12/2016	WILLBANKS & ASSOCIATES INC	Custodial/Maint Supplies	254.97
21156	5/12/2016	WILTON INDUSTRIES INC	General Supplies	93.00
21157	5/12/2016	WIX.COM INC	General Supplies	10.95
21158	5/12/2016	WOK ON FIRE	Food/Refreshment	24.03
21159	5/12/2016	WOLF STUNTWORKS	Misc Operating Expenses	9,042.00
21160	5/12/2016	WOODCRAFT	General Supplies	151.96
21161	5/12/2016	WOODLAND MANUFACTURING INC	General Supplies	218.83
21162	5/12/2016	WOODS FUN CENTER	Custodial/Maint Supplies	407.98
21163	5/12/2016	WORD OF MOUTH CATERING	Food/Refreshment	87.00
21164	5/12/2016	WORDPRESS.COM	Software	99.00
21165	5/12/2016	WRISTBAND.COM	General Supplies	171.00
21166	5/12/2016	WSMG CO	Field Trips	300.00
21167	5/12/2016	Z TEJAS INC	Food/Refreshment	139.50
21168	5/12/2016	ZACHARY SCOTT THEATRE	Field Trips	2,392.00
21169	5/12/2016	ZACHARY-JONES.COM	Reading Materials	99.90
21170	5/12/2016	ZAPIER.COM	Software	75.00
21171	5/12/2016	ZAZZLECOM	General Supplies	379.49
21172	5/12/2016	ZOOKEEPER	General Supplies	150.00
21173	5/12/2016	ZOOM VIDEO COMMUNICATION	Software	584.27
21174	5/12/2016	DO NOT USE	General Supplies	395.00
21175	5/12/2016	1ST CHOICE RESTAURANT EQUIPMEN	Non Food	811.89
21176	5/12/2016	A AND L PLUMBING SERVICES INC	Cont Srvs-Portable Bldg	7,640.00

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21177	5/12/2016	AAA FIRE & SAFETY EQUIPMENT CO	Custodial/Maint Supplies	345.00
21178	5/12/2016	ABM PARKING SERVICES	Rental: All Others	1,012.50
21179	5/12/2016	ACCUTRAIN CORP	Employee Travel	1,200.00
21180	5/12/2016	ACE MART RESTAURANT SUPPLY	Equip< \$5000 Per Unit	4,868.50
21181	5/12/2016	ACORN DESIGNS LLC	Misc Contracted Services	2,000.00
21182	5/12/2016	ACR ENGINEERING INC	Maint: Bldg & Grounds	18,643.75
21183	5/12/2016	ADVANCE AUTO PARTS	Gasoline & Other Fuels	4,162.75
21184	5/12/2016	ADVANCED KEYBOARD TECHNOLOGIES	General Supplies	1,635.90
21185	5/12/2016	ADVANTAGE TELCOM	Equip Maint Repairs	21,161.25
21186	5/12/2016	AEGIS GROUP INC, THE	Land Purchase	2,800.00
21187	5/12/2016	AGUERO, NELDA	General Supplies	39.97
21188	5/12/2016	AIRGAS REFRIGERANTS INC	Gasoline & Other Fuels	229.88
21189	5/12/2016	AISD ATHLETIC IMPREST FUND	Misc Operating Expenses	1,020.00
21190	5/12/2016	AJIWE, NNEOMA	Misc Contracted Services	300.00
21191	5/12/2016	ALAMO WELDING SUPPLY CO INC OF	Vehicle Supplies	50.00
21192	5/12/2016	ALEXANDER, BILLY JOE	Employee Travel	30.24
21193	5/12/2016	ANDERSON, LATISHA	Non-Employee Travel Expense	1,940.00
21194	5/12/2016	ANIXTER INC	General Supplies	1,853.83
21195	5/12/2016	APPLE COMPUTER INC	Computer Rel.Eq<\$5000 Per Unit	12,193.45
21196	5/12/2016	APT COMMUNICATIONS INC	Equip Maint Repairs	916.67
21197	5/12/2016	ARMADILLO CLAY AND SUPPLIES	Equip< \$5000 Per Unit	3,106.00
21198	5/12/2016	ARNOLD OIL COMPANY OF AUSTIN L	Gasoline & Other Fuels	540.83
21199	5/12/2016	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	900.00
21200	5/12/2016	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	1,070.28
21201	5/12/2016	AUSTIN BUSINESS FURNITURE	General Supplies	2,358.98
21202	5/12/2016	AUSTIN COMMUNITY STEELBAND	Misc Contracted Services	288.00
21203	5/12/2016	AUSTIN ENERGY	Bldg Construction & Improvemnt	1,558.76
21204	5/12/2016	AUSTIN FILM SOCIETY	Misc Contracted Services	480.00
21205	5/12/2016	AUSTIN LEARNING CENTER	Misc Contracted Services	2,341.12
21206	5/12/2016	AUSTIN VOICES FOR EDUCATION &	Misc Contracted Services	30,750.00
21207	5/12/2016	B & H PHOTO VIDEO	Computer Rel.Eq<\$5000 Per Unit	5,398.00
21208	5/12/2016	BARNES AND NOBLE	Reading Materials	696.88
21209	5/12/2016	BARSHOP, NOAH	Misc Contracted Services	125.00
21210	5/12/2016	BARTLETT COCKE LP	Bldg Construction & Improvemnt	143,268.82
21211	5/12/2016	BASIC IDIQ INC	Bldg Construction & Improvemnt	6,978.27
21212	5/12/2016	BAUTISTA, RONALD R	Misc Contracted Services	75.00
21213	5/12/2016	BETSY RUPP FULWILER CONSULTING	Reading Materials	1,430.00
21214	5/12/2016	BEYOND THE GRADE	Misc Contracted Services	1,400.00
21215	5/12/2016	BICKERSTAFF HEATH DELGADO & AC	Legal Services	8,904.60
21216	5/12/2016	BILINGUISTICS SPEECH AND LANGU	Misc Contracted Services	59,827.24
21217	5/12/2016	BOOMERANG PROJECT, THE	Employee Travel	7,185.00
21218	5/12/2016	BORGSTEADT, BREE	Misc Operating Expenses	75.00
21219	5/12/2016	BOULETTE & GOLDEN LLP	Legal Services	1,190.00
21220	5/12/2016	BOUND TO STAY BOUND BOOKS INC	Reading Materials	1,431.96
21221	5/12/2016	BRADLEY, CHERYL	Non-Employee Travel Expense	1,940.00
21222	5/12/2016	BRYCOMM	Custodial/Maint Supplies	5,178.30
21223	5/12/2016	BUFKIN ENGINEERING INC	Misc Operating Expenses	250.00
21224	5/12/2016	CAMBIUM EDUCATION INC	Reading Materials	10,954.90
21225	5/12/2016	CAMT/CONF FOR THE ADVANCEMENT	Employee Travel	1,400.00
21226	5/12/2016	CAPITAL MUSIC CENTER	Equip< \$5000 Per Unit	1,529.00
21227	5/12/2016	CAROLINA BIOLOGICAL SUPPLY CO	General Supplies	13,928.80
21228	5/12/2016	CASEY ELEMENTARY	General Supplies	657.63
21229	5/12/2016	CASTILLO, RICHARD	General Supplies	99.88
21230	5/12/2016	CAVENDISH, NANCY S	Misc Contracted Services	468.75
21231	5/12/2016	CDW GOVERNMENT INC	General Supplies	3,978.00

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21232	5/12/2016	CENTER FOR CIVIC EDUCATION	General Supplies	765.00
21233	5/12/2016	CHANGING EXPECTATIONS CORP	Misc Contracted Services	840.00
21234	5/12/2016	CHAVERA, SANDRA	Food/Refreshment	145.64
21235	5/12/2016	CHILD INC	Misc Contracted Services	21,257.48
21236	5/12/2016	CHILDRENS PLUS INC	Reading Materials	674.00
21237	5/12/2016	CITY OF AUSTIN	Electricity	1,151.07
21238	5/12/2016	CITY OF AUSTIN	Water,Wastewater, Sanitation	260,039.01
21239	5/12/2016	CLARK TRAVEL	Misc Contracted Services	24,375.00
21240	5/12/2016	CLARK, DANIELLE	Misc Operating Expenses	209.00
21241	5/12/2016	CLARK, MICHAEL T	Misc Contracted Services	537.50
21242	5/12/2016	CLAY EWELL EDUCATIONAL SERVICE	Student Meals/Room/Other	60.00
21243	5/12/2016	COLLEGE BOARD	Employee Travel	2,000.00
21244	5/12/2016	COMMERCIAL KITCHEN REPAIR COMP	Equip Maint Repairs	1,854.34
21245	5/12/2016	COMMUNITIES IN SCHOOLS	Misc Contracted Services	16,250.00
21246	5/12/2016	COMPLETE BOOK & MEDIA SUPPLY I	Reading Materials	189.50
21247	5/12/2016	CONVEYANCE CIVIL ENGINEERING	Professional Services	8,626.25
21248	5/12/2016	CORE	Reading Materials	23,000.00
21249	5/12/2016	COUNCIL ON AT RISK YOUTH	Misc Contracted Services	4,163.15
21250	5/12/2016	THEATRE ACTION PROJECT	Misc Contracted Services	2,960.00
21251	5/12/2016	CREATIVE NOTEBOOK SOLUTIONS	General Supplies	440.00
21252	5/12/2016	CROWES NEST FARM INC	Misc Operating Expenses	450.00
21253	5/12/2016	CYPRESS FAIRBANKS ISD	Employee Travel	450.00
21254	5/12/2016	D & H DISTRIBUTING CO	General Supplies	2,643.41
21255	5/12/2016	DAHILL	Copier Rental	899.16
21256	5/12/2016	DELGADO, MARGARET	Employee Travel	2,100.00
21257	5/12/2016	DELL MARKETING LP	Computer Rel.Eq<\$5000 Per Unit	30,701.74
21258	5/12/2016	DESOUZA, JULIA C	Employee Travel	68.15
21259	5/12/2016	DEVELOPMENTAL RESOURCES INC	Employee Travel	880.00
21260	5/12/2016	DIETERT, HOLLY	Reading Materials	96.42
21261	5/12/2016	DOBBS, AUSTIN	Misc Contracted Services	100.00
21262	5/12/2016	DOMINOS PIZZA	Food	10,502.35
21263	5/12/2016	DOMINOS PIZZA	Food	9,416.00
21264	5/12/2016	DOMINOS PIZZA #6378	Food	4,567.50
21265	5/12/2016	DOMINOS PIZZA #6384 #6592 #660	Food	2,936.25
21266	5/12/2016	DOYLE, JENNIFER	Employee Travel	59.94
21267	5/12/2016	ECORISE YOUTH INNOVATIONS	Misc Contracted Services	14,500.00
21268	5/12/2016	EDUCATION SERVICE CTR REG 13	Employee Travel	245.00
21269	5/12/2016	ELECTRONIX EXPRESS	General Supplies	371.05
21270	5/12/2016	ELLIS, JOSHUA	Misc Contracted Services	125.00
21271	5/12/2016	ENGINEERED EXTERIORS PLLC	Professional Services	11,950.00
21272	5/12/2016	ENTERPRISE RENT A CAR	Rental: All Others	6,465.65
21273	5/12/2016	ENVIRO CON SERVICES INC	Employee Travel	300.00
21274	5/12/2016	ESREFOGLU, SENA	Misc Contracted Services	125.00
21275	5/12/2016	ESTES, CRAIG A	Employee Travel	219.24
21276	5/12/2016	FAMILY & CONSUMER SCIENCES TEA	Employee Travel	600.00
21277	5/12/2016	FIELDS & ASSOCIATES ARCHITECTS	Engineering Fees	32,845.80
21278	5/12/2016	FIESTA TORTILLAS	Food	14,406.35
21279	5/12/2016	FLAGHOUSE INC	Equip< \$5000 Per Unit	7,318.00
21280	5/12/2016	FLINTCO INC	Bldg Construction & Improvemnt	153,915.20
21281	5/12/2016	FOLLETT SCHOOL SOLUTIONS INC	Reading Materials	282.32
21282	5/12/2016	FORKLIFT DANCEWORKS	Consulting Services	7,490.00
21283	5/12/2016	FRONTLINE TECHNOLOGIES	Software	6,916.00
21284	5/12/2016	FRY, IAN	Misc Contracted Services	960.00
21285	5/12/2016	FUSE ARCHITECTURE STUDIO	Engineering Fees	25,963.43
21286	5/12/2016	GALLAGHER BENEFIT SERVICES INC	Consulting Services	10,000.00

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21287	5/12/2016	GAMBLE, ELLIE	Misc Operating Expenses	75.00
21288	5/12/2016	GARCIA, GABRIELA	Misc Operating Expenses	75.00
21289	5/12/2016	GARZA, ANABEL	General Supplies	165.40
21290	5/12/2016	GENET, KATHY	Professional Dues	107.62
21291	5/12/2016	GLASER, KYLE	Misc Contracted Services	250.00
21292	5/12/2016	GOMEZ, ALVARO	Misc Contracted Services	100.00
21293	5/12/2016	GONZALEZ, ALBERTO	Non-Employee Travel Expense	1,940.00
21294	5/12/2016	GONZALEZ, ROSA MARIA	Employee Travel	1,940.00
21295	5/12/2016	GRAEBER SIMMONS & COWAN INC	Engineering Fees	2,400.32
21296	5/12/2016	GRAINGER	Custodial/Maint Supplies	323.51
21297	5/12/2016	GRISHAM, CHARLIE	Misc Contracted Services	115.00
21298	5/12/2016	GT DISTRIBUTORS INC	Equip< \$5000 Per Unit	764.00
21299	5/12/2016	GUERRA, ELSA V	Employee Travel	2,100.00
21300	5/12/2016	GUITAR CENTER STORES INC	Equip< \$5000 Per Unit	1,708.00
21301	5/12/2016	HADDON & COWAN ARCHITECTS COLL	Engineering Fees	5,515.50
21302	5/12/2016	HALFMANN, KEVIN J	Misc Contracted Services	750.00
21303	5/12/2016	HANLEY, MARIA C	General Supplies	46.95
21304	5/12/2016	HARKINS COMPANY	Bldg Construction & Improvemnt	144,781.90
21305	5/12/2016	HATCHETT, MARY ALICE	Misc Contracted Services	7,200.00
21306	5/12/2016	HATHAWAY, SARAH	Misc Operating Expenses	209.00
21307	5/12/2016	HCS INC COMMERCIAL GENERAL CON	Bldg Construction & Improvemnt	167,702.86
21308	5/12/2016	HEB GROCERY COMPANY LP	General Supplies	6,495.28
21309	5/12/2016	HEMELSTRAND, TODD P	Employee Travel	2,100.00
21310	5/12/2016	HENSE, ELLEN	Misc Contracted Services	300.00
21311	5/12/2016	HINOJOSA, HECTOR O	Professional Services	7,320.00
21312	5/12/2016	HOME DEPOT	General Supplies	78.50
21313	5/12/2016	HOPSPORTS INC	Software	5,833.33
21314	5/12/2016	HOT ROD MECHANICAL INC	Bldg Construction & Improvemnt	13,633.20
21315	5/12/2016	HOUGHTON MIFFLIN HARCOURT PUBL	Non-Employee Travel Expense	800.00
21316	5/12/2016	HOULAHAN, MICHAEL	Misc Contracted Services	1,956.46
21317	5/12/2016	HUB PROPERTIES TRUST	Rental: Land & Buildings	23,680.68
21318	5/12/2016	HUMAN SERVICE TECHNOLOGY INNOV	Misc Contracted Services	2,800.00
21319	5/12/2016	ILIOS LIGHTING LLC	Misc Contracted Services	2,900.00
21320	5/12/2016	INOVEJAS, KINTARO J	Misc Contracted Services	275.00
21321	5/12/2016	INTREPID ROOF SYSTEMS INC	Maint: Bldg & Grounds	5,600.59
21322	5/12/2016	IRON MOUNTAIN INC	Reproduction Costs	105.78
21323	5/12/2016	ISPHERE INNOVATION PARTNERS LL	Consulting Services	39,384.00
21324	5/12/2016	J ROBINSON & ASSOCIATES ARCHIT	Engineering Fees	10,593.25
21325	5/12/2016	JELCO	Maint: Bldg & Grounds	3,260.00
21326	5/12/2016	JIM WHITTEN ROOF CONSULTANTS L	Professional Services	7,796.50
21327	5/12/2016	JOHNSON, BETTY	Non-Employee Travel Expense	1,940.00
21328	5/12/2016	JORDAN, PAXTON	Misc Contracted Services	65.00
21329	5/12/2016	JORGICO MENTORING SERVICES LLC	Misc Contracted Services	517.50
21330	5/12/2016	KAHICKMAN ARCHITECTS & INTERIO	Engineering Fees	9,762.90
21331	5/12/2016	KAVEN, RICHARD	Employee Travel	182.69
21332	5/12/2016	KEEP IT DIGITAL LLC	Misc Contracted Services	5,350.00
21333	5/12/2016	KESTER, CARMEN J	Misc Contracted Services	475.00
21334	5/12/2016	KWIK ICE	Food	2,951.00
21335	5/12/2016	L D TEBBEN CO INC	Maint: Bldg & Grounds	4,437.70
21336	5/12/2016	LADY PAPILLONS INTERNATIONAL	Misc Contracted Services	480.00
21337	5/12/2016	LAKWOOD CONSTRUCTION COMPANY	Maint: Bldg & Grounds	6,897.60
21338	5/12/2016	LANDS, STERLING	Non-Employee Travel Expense	1,940.00
21339	5/12/2016	LANIER HIGH SCHOOL	Misc Contracted Services	885.00
21340	5/12/2016	LATHROP, VANNA	Misc Operating Expenses	45.00
21341	5/12/2016	LE DOUX, SOLOMON	Employee Travel	2,100.00

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21342	5/12/2016	LEAP OF JOY	Misc Contracted Services	300.00
21343	5/12/2016	LEARNING FORWARD	Employee Travel	2,485.00
21344	5/12/2016	LEDESMA, JAMES WILLIAM	Misc Contracted Services	115.00
21345	5/12/2016	LESTER, DANIEL	Misc Contracted Services	4,000.00
21346	5/12/2016	LIAO, MELODY	Misc Contracted Services	450.00
21347	5/12/2016	LIMUEL, HOWARD	Misc Operating Expenses	100.00
21348	5/12/2016	LONGHORN INTERNATIONAL TRUCKS	Maint: Vehicles	16,768.11
21349	5/12/2016	LOWES HOME IMPROVEMENT WAREHOU	Equip< \$5000 Per Unit	664.73
21350	5/12/2016	LUMBRERAS, BERT	Misc Contracted Services	75.00
21351	5/12/2016	MACIAS & ASSOCIATES LP	Engineering Fees	5,550.00
21352	5/12/2016	MADRID, MARK LEROY	Non-Employee Travel Expense	490.00
21353	5/12/2016	MALANGALILA, MARGARET	General Supplies	20.61
21354	5/12/2016	MARQUETTE LEGAL	Legal Services	1,800.00
21355	5/12/2016	MARSHALL, CYNTHIA	Employee Travel	2,100.00
21356	5/12/2016	MARTINEZ, MONICA	Software	99.00
21357	5/12/2016	MARTINEZ, OLGA LINDA	Employee Travel	55.74
21358	5/12/2016	MAXIM HEALTHCARE SERVICES INC	Misc Contracted Services	7,688.00
21359	5/12/2016	MCFALL, DENNIS	Employee Travel	160.49
21360	5/12/2016	MELVIN, JOSEPH	Employee Travel	23.76
21361	5/12/2016	MEXIC ARTE MUSEUM	General Supplies	80.00
21362	5/12/2016	MILLER IMAGING AND DIGITAL SOL	Reproduction Costs	1,131.35
21363	5/12/2016	MILLER UNIFORM & EMBLEMS INC	General Supplies	13.30
21364	5/12/2016	MILLER, ANDREWE	Misc Operating Expenses	175.00
21365	5/12/2016	MOBILITY BLUEPRINT LLC	Misc Contracted Services	2,412.04
21366	5/12/2016	MODULAR SPACE CORPORATION	Rental: Furniture & Equipment	580.80
21367	5/12/2016	MONTGOMERY, ANGELITA	Employee Travel	110.21
21368	5/12/2016	MONTOYA, BERTHA	Misc Contracted Services	553.93
21369	5/12/2016	MOORE, SARA B	Employee Travel	22.46
21370	5/12/2016	MORALES, PONCIANO	Employee Travel	109.62
21371	5/12/2016	MOVE SOLUTIONS AUSTIN LTD	Misc Operating Expenses	2,122.00
21372	5/12/2016	MUENZLER, SUSIE	Employee Travel	174.53
21373	5/12/2016	NAM, XENA	Misc Contracted Services	150.00
21374	5/12/2016	NATIONAL BRAILLE PRESS INC	Reading Materials	1,675.29
21375	5/12/2016	NATIONAL SCHOOL BOARDS ASSOCIA	Professional Dues	12,975.00
21376	5/12/2016	NAVIANCE INC	Professional Services	6,699.00
21377	5/12/2016	NEGRETE & KOLAR ARCHITECTS	Engineering Fees	825.00
21378	5/12/2016	NOBLE, HEATHER	Employee Travel	196.88
21379	5/12/2016	NORTHWEST HILLS EYE CARE	Misc Contracted Services	300.00
21380	5/12/2016	NOVIUM GROUP LLC	Bldg Construction & Improvemnt	14,420.93
21381	5/12/2016	O'CONNELL ROBERTSON & ASSOCIAT	Engineering Fees	16,112.25
21382	5/12/2016	OAK FARMS DAIRY	Food	394,885.42
21383	5/12/2016	OFFICE DEPOT	General Supplies	8,718.57
21384	5/12/2016	ONETOUCHPOINT GINNYS	Reproduction Costs	5,460.23
21385	5/12/2016	ORIGO EDUCATION INC	General Supplies	492.80
21386	5/12/2016	OVERTON GROUP, THE	Misc Contracted Services	828.00
21387	5/12/2016	PAPE-DAWSON ENGINEERS INC	Engineering Fees	5,700.00
21388	5/12/2016	PARADIGM CONTRACTING LLC	Maint: Bldg & Grounds	3,923.00
21389	5/12/2016	PEARSON, MICHELLE	General Supplies	30.44
21390	5/12/2016	PEDERNALES ELECTRIC COOP INC	Electricity	9,751.58
21391	5/12/2016	PEDIATRIC THERAPY SERVICES LLC	Misc Contracted Services	2,718.75
21392	5/12/2016	PENNINGTON, JENNIFER J	General Supplies	46.00
21393	5/12/2016	PERMA BOUND BOOKS	Reading Materials	448.42
21394	5/12/2016	PFLUGER ASSOCIATES LP	Engineering Fees	24,665.91
21395	5/12/2016	PHOENIX ARISING INC	Misc Contracted Services	900.00
21396	5/12/2016	PITNEY BOWES PURCHASE POWER	General Supplies	5,208.94

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1	Check Date	Payee	Description	Check Amt
21397	5/12/2016	PITSCO EDUCATION	General Supplies	594.60
21398	5/12/2016	POLLOCK PAPER DISTRIBUTORS	Equip Maint Repairs	3,953.03
21399	5/12/2016	POPE CONSULTING	Misc Contracted Services	945.00
21400	5/12/2016	PRESSER, RHONDA	Misc Contracted Services	85.00
21401	5/12/2016	PRIDDY, ROBERT DON	Misc Contracted Services	600.00
21402	5/12/2016	PRINCE, KASIQUE	Non-Employee Travel Expense	440.00
21403	5/12/2016	PRO ED INC	General Supplies	302.50
21404	5/12/2016	PSAF DEVELOPERS INC	Rental: Land & Buildings	9,460.00
21405	5/12/2016	QA SYSTEMS INC	Computer Rel.Eq<\$5000 Per Unit	32,824.50
21406	5/12/2016	RABITTOY, JAMES A	Misc Contracted Services	300.00
21407	5/12/2016	REACH, JACOB	Employee Travel	14.00
21408	5/12/2016	READY REFRESH	Food/Refreshment	105.46
21409	5/12/2016	RETURN 2 NATURAL	Maint: Bldg & Grounds	936.10
21410	5/12/2016	RISER, ERIC C	Misc Contracted Services	450.00
21411	5/12/2016	RIVERSIDE PUBLISHING CO, THE	Testing Materials	23,118.59
21412	5/12/2016	RIZZO, NICHOLAS	Misc Contracted Services	65.00
21413	5/12/2016	ROCKFORD BUSINESS INTERIORS	General Supplies	1,786.17
21414	5/12/2016	ROCKFORD BUSINESS INTERIORS	Maint: Bldg & Grounds	2,930.50
21415	5/12/2016	RODRIGUEZ, BETTY J	Food/Refreshment	19.00
21416	5/12/2016	RODRIGUEZ, DESIREE MONICA	Professional Services	45.75
21417	5/12/2016	RODRIGUEZ, LINDA C	Misc Operating Expenses	75.00
21418	5/12/2016	ROGERS MORRIS AND GROVER LLP	Legal Services	4,373.95
21419	5/12/2016	RUSH BUS CENTERS OF TEXAS LP	Vehicle Supplies	3,028.73
21420	5/12/2016	S-K PHOTOGRAPHY	Misc Contracted Services	5,000.00
21421	5/12/2016	SANCHEZ, ALICIA	General Supplies	48.23
21422	5/12/2016	SANDERS, ROLLAND C	Employee Travel	2,100.00
21423	5/12/2016	SCHERR, ASHLEY	General Supplies	195.55
21424	5/12/2016	SCHOOL SPECIALTY INC	General Supplies	19,876.41
21425	5/12/2016	SECURITY EQUIPMENT SUPPLY INC	General Supplies	1,775.00
21426	5/12/2016	SEEDS FOR CHANGE CONSULTING LL	Misc Contracted Services	2,407.50
21427	5/12/2016	SEIDLITZ EDUCATION LLC	Misc Contracted Services	48,450.00
21428	5/12/2016	SHELDON ISD	Employee Travel	3,127.82
21429	5/12/2016	SHI GOVERNMENT SOLUTIONS INC	Computer Rel.Eq<\$5000 Per Unit	1,688.80
21430	5/12/2016	SILSBEE FORD INC	Vehicles	34,943.00
21431	5/12/2016	SIRSI CORPORATION	Maint: Furniture & Equipment	119,506.71
21432	5/12/2016	SKY-SKAN INC	Software	5,150.00
21433	5/12/2016	SNAP ON INDUSTRIAL	Equip< \$5000 Per Unit	8,366.50
21434	5/12/2016	SOCIAL SOLUTIONS GLOBAL INC	Software	3,570.00
21435	5/12/2016	SOLUTION TREE INC	Employee Travel	6,490.00
21436	5/12/2016	SOUL SESSIONS	Misc Contracted Services	1,313.75
21437	5/12/2016	SOUTHWEST STRATEGIES GROUP	Professional Services	18,487.50
21438	5/12/2016	SPRINT PCS	Telecommunications	151.96
21439	5/12/2016	SQUARE ONE CONSULTANTS INC	Engineering Fees	25,720.33
21440	5/12/2016	ST EDWARDS UNIVERSITY	Misc Contracted Services	300.00
21441	5/12/2016	STAFF, JANELLE	Misc Contracted Services	600.00
21442	5/12/2016	STAPLES BUSINESS ADVANTAGE	Computer Rel.Eq<\$5000 Per Unit	7,432.98
21443	5/12/2016	STATE AUDITORS OFFICE	Employee Travel	1,396.00
21444	5/12/2016	STEEP CREEK MEDIA LLC	Misc Operating Expenses	500.00
21445	5/12/2016	STILL, ARDETH	Misc Contracted Services	2,590.00
21446	5/12/2016	STRING AND HORN SHOP INC, THE	Equip< \$5000 Per Unit	845.00
21447	5/12/2016	SUN COAST RESOURCES INC	Gasoline & Other Fuels	41,361.02
21448	5/12/2016	SUNBELT STAFFING LLC	Misc Contracted Services	436.50
21449	5/12/2016	SUNLAND GROUP INC	Misc Contracted Services	48,051.50
21450	5/12/2016	SURVEYING & MAPPING INC	Engineering Fees	2,672.50
21451	5/12/2016	SYNETRA INC	General Supplies	230.00

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21452	5/12/2016	TACKA, PHILIP	Misc Contracted Services	283.00
21453	5/12/2016	TAFOLLA, CARMEN	Misc Contracted Services	2,874.00
21454	5/12/2016	TAGLIENTI, ROBEN	Employee Travel	36.24
21455	5/12/2016	TAYLOR, CHARLENE Y	Non-Employee Travel Expense	2,100.00
21456	5/12/2016	TECHNICAL LABORATORY SYSTEMS I	Software	500.00
21457	5/12/2016	TECTA AMERICA AUSTIN LLC	Maint: Bldg & Grounds	6,516.50
21458	5/12/2016	TEPSA TEXAS ELEMENTARY PRINCIP	Employee Travel	1,266.00
21459	5/12/2016	TERRACON INC	Geotech Testing	5,948.00
21460	5/12/2016	TESCO INDUSTRIES LP	General Supplies	21,462.00
21461	5/12/2016	TEXAS DEPARTMENT OF PUBLIC SAF	Misc Operating Expenses	1,195.00
21462	5/12/2016	TEXAS DEPT OF FAMILY & PROTECT	Misc Operating Expenses	77.00
21463	5/12/2016	TEXAS DEPT OF STATE HEALTH SER	City and County Fees	57.00
21464	5/12/2016	TEXAS FIFTH WALL ROOFING SYSTE	Maint: Bldg & Grounds	10,048.79
21465	5/12/2016	TEXAS FRENCH BREAD	Food	1,704.00
21466	5/12/2016	TEXAS GAS SERVICE	Natural Gas	51.19
21467	5/12/2016	TEXAS GIRLS COACHES ASSOCIATIO	Professional Dues	60.00
21468	5/12/2016	TEXAS POLICE CHIEFS	Misc Operating Expenses	1,600.00
21469	5/12/2016	TEXAS ROOFING CO INC	Maint: Bldg & Grounds	2,727.18
21470	5/12/2016	THOMAS, JEFFREY	General Supplies	59.97
21471	5/12/2016	TIRLONI, KRISTINA	Employee Travel	127.52
21472	5/12/2016	TITUS ELECTRICAL CONTRACTING I	Maint: Bldg & Grounds	7,670.43
21473	5/12/2016	TITUS SYSTEMS LP	Equip Maint Repairs	12,291.25
21474	5/12/2016	TOM GREEN & COMPANY ENGINEERS	Engineering Fees	2,083.15
21475	5/12/2016	TORRES, ADAM SALVADOR	Misc Contracted Services	150.00
21476	5/12/2016	TOYOTA LIFT OF SOUTH TEXAS	Equip Maint Repairs	1,779.52
21477	5/12/2016	TRAVIS COUNTY 4 H & YOUTH DEVE	Misc Contracted Services	5,320.00
21478	5/12/2016	U S HEALTHWORKS MEDICAL GROUP	Misc Operating Expenses	1,216.00
21479	5/12/2016	UNIVERSAL PUBLISHING	General Supplies	264.00
21480	5/12/2016	UNIVERSITY OF TEXAS AT SAN ANT	Employee Travel	500.00
21481	5/12/2016	UNIVERSITY OF TEXAS AT AUSTIN,	Employee Travel	396.00
21482	5/12/2016	UNIVERSITY OF TEXAS AT AUSTIN,	Telecommunications	6,646.59
21483	5/12/2016	UNIVERSITY OF TEXAS PAN AMERIC	Employee Travel	550.00
21484	5/12/2016	URS CORPORATION	Engineering Fees	73,528.50
21485	5/12/2016	VCOM IMC	Equip< \$5000 Per Unit	1,494.00
21486	5/12/2016	VENEGAS, RICARDO R	Employee Travel	2,100.00
21487	5/12/2016	VERIZON WIRELESS	Telecommunications	1,215.84
21488	5/12/2016	VIDEO COMMUNICATIONS	General Supplies	903.00
21489	5/12/2016	VSA ARTS OF TEXAS	Misc Contracted Services	2,500.00
21490	5/12/2016	VST SERVICES LLC	Misc Contracted Services	3,175.00
21491	5/12/2016	WASHINGTON, WANDA	Employee Travel	2,100.00
21492	5/12/2016	WATSON MURALS	Misc Contracted Services	9,450.00
21493	5/12/2016	WENZEL, EDWIN	Misc Operating Expenses	209.00
21494	5/12/2016	WEVIVA	Misc Contracted Services	550.00
21495	5/12/2016	WHATABURGER	Food/Refreshment	288.38
21496	5/12/2016	WILLIAMS SCOTSMAN	Rental: Furniture & Equipment	4,652.85
21497	5/12/2016	WILSON, VELMA R	Consulting Services	2,417.95
21498	5/12/2016	WOOLLARD NICHOLS AND ASSOCIATE	Misc Contracted Services	1,000.00
21499	5/12/2016	ZAVALA, RICARDO	Non-Employee Travel Expense	1,940.00
21500	5/12/2016	ZEPEDA, OSCAR E	Misc Contracted Services	3,500.00
21501	5/13/2016	ADKISSON, BARBARA	Employee Travel	490.00
21502	5/13/2016	AGUILAR, NELSON V	Employee Travel	1,053.97
21503	5/13/2016	ALANIS, MARIA AIDA	Employee Travel	1,572.20
21504	5/13/2016	ALDERSON, DUSTY	Employee Travel	351.89
21505	5/13/2016	ALFORD, BRIAN	Student Meals/Room/Other	1,077.84
21506	5/13/2016	ANDERSON, NATALIA	Employee Travel	60.10

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21507	5/13/2016	ARMSTRONG, ORMIDE	Student Meals/Room/Other	4,896.41
21508	5/13/2016	AULT, KERRI	Employee Travel	87.90
21509	5/13/2016	BAEZ III, CELSO	Employee Travel	239.34
21510	5/13/2016	BAILEY, ANGELA	Employee Travel	1,001.88
21511	5/13/2016	BARBER, OAKLEY	Student Meals/Room/Other	376.82
21512	5/13/2016	BARTELL, ELIZABETH	Employee Travel	602.78
21513	5/13/2016	BELL, RONALD	Student Meals/Room/Other	955.05
21514	5/13/2016	BERDUO, MELINA	Employee Travel	665.00
21515	5/13/2016	BONET, ELIDA M	Student Meals/Room/Other	247.00
21516	5/13/2016	BRITTON, LARRY	Student Meals/Room/Other	425.84
21517	5/13/2016	BROWN, MEG	Student Meals/Room/Other	1,131.57
21518	5/13/2016	BROWNE, BYRON	Student Meals/Room/Other	1,137.82
21519	5/13/2016	BUFFINGTON, DEBRA	Employee Travel	387.96
21520	5/13/2016	CAMPOS, GLADIOLA	Employee Travel	1,122.86
21521	5/13/2016	CANTU, MONICA G	Employee Travel	467.17
21522	5/13/2016	CARDENAS, JUAN	Employee Travel	1,067.82
21523	5/13/2016	CARROLL, JAMES DAVID	Student Meals/Room/Other	359.00
21524	5/13/2016	CARTER, KERRIE	Employee Travel	1,728.87
21525	5/13/2016	CASAREZ, YVONNE	Employee Travel	292.77
21526	5/13/2016	CAUGHEY, DARLA	Employee Travel	540.52
21527	5/13/2016	CENGEL, RYAN	Employee Travel	1,560.79
21528	5/13/2016	CHEN, QIHUA	Employee Travel	756.92
21529	5/13/2016	CHEVALIER, DILLON	Employee Travel	783.91
21530	5/13/2016	CONDON, SARAH	Student Meals/Room/Other	243.42
21531	5/13/2016	CONLEY ABRAM, NICOLE	Employee Travel	9.00
21532	5/13/2016	CORNWELL, BETSY	Student Meals/Room/Other	3,760.95
21533	5/13/2016	CORONA, MARIA ISABEL	Employee Travel	736.93
21534	5/13/2016	CORTEZ, TRACEY	Employee Travel	258.33
21535	5/13/2016	CRAYTON, DARRELL	Student Meals/Room/Other	79.43
21536	5/13/2016	CROSTON, JON CURTIS	Student Meals/Room/Other	612.74
21537	5/13/2016	DAMMANN, JAMES	Student Meals/Room/Other	822.22
21538	5/13/2016	DAY, MARY PAZ	Employee Travel	688.18
21539	5/13/2016	DE LA HUERTA, JERRY	Student Meals/Room/Other	381.60
21540	5/13/2016	DELGADO, EMILY	Employee Travel	568.32
21541	5/13/2016	DELLANA, DEANNA	Student Meals/Room/Other	2,468.56
21542	5/13/2016	DOMINGUEZ, SONIA	Employee Travel	20,956.65
21543	5/13/2016	DONO, DEBORAH	Employee Travel	841.65
21544	5/13/2016	DOWNEY, ROBERT	Student Meals/Room/Other	1,464.59
21545	5/13/2016	DRAGOO, BILL	Student Meals/Room/Other	40.37
21546	5/13/2016	DRISCOLL, MELISSA J	Student Meals/Room/Other	1,856.37
21547	5/13/2016	DUPONT, NATHAN	Student Meals/Room/Other	870.59
21548	5/13/2016	DYER, KIRA	Student Meals/Room/Other	1,177.92
21549	5/13/2016	EATON, TERRENCE	Employee Travel	69.14
21550	5/13/2016	ELLIS, ANDREW	Student Meals/Room/Other	666.00
21551	5/13/2016	ENYIOHA, JESSICA	Employee Travel	976.87
21552	5/13/2016	ERNEST, HARISHINI	Employee Travel	583.90
21553	5/13/2016	ESTEP, PATRICIA	Employee Travel	1,025.10
21554	5/13/2016	EVERETT, AMBER	Employee Travel	599.16
21555	5/13/2016	FENNER, JAHMAL	Student Meals/Room/Other	703.65
21556	5/13/2016	FONSECA, ARTHUR	Employee Travel	1,047.41
21557	5/13/2016	GARCIA, GILBERT	Employee Travel	483.09
21558	5/13/2016	GARCIA, JOHN	Employee Travel	609.53
21559	5/13/2016	GARZA, MAURO	Student Meals/Room/Other	340.49
21560	5/13/2016	GIBBON, DANIELE R	Employee Travel	224.86
21561	5/13/2016	GONZALES, RITA	Student Meals/Room/Other	1,509.94

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21562	5/13/2016	GONZALEZ, CLAUDIA	Employee Travel	883.29
21563	5/13/2016	GRAHAM, DENISE	Employee Travel	107.24
21564	5/13/2016	GRIFFIN, JANNA	Employee Travel	201.69
21565	5/13/2016	GUTIERREZ, CESAR	Employee Travel	966.44
21566	5/13/2016	HAFEZIZADEH, KOUROSH	Employee Travel	1,260.52
21567	5/13/2016	HALL, RACHEL	Student Meals/Room/Other	741.07
21568	5/13/2016	HAMM, TINA	Employee Travel	321.67
21569	5/13/2016	HANSON, MICHELLE	Student Meals/Room/Other	7,154.72
21570	5/13/2016	HARRISON, SAMMI	Employee Travel	2,557.63
21571	5/13/2016	HAUSER, BONNIE	Employee Travel	110.43
21572	5/13/2016	HENDERSON, LAURIE	Employee Travel	604.19
21573	5/13/2016	HENDRIX, TRACI	Employee Travel	885.92
21574	5/13/2016	HENLEY, JENNIFER	Employee Travel	256.81
21575	5/13/2016	HENRY, SHEILA	Employee Travel	838.86
21576	5/13/2016	HERNANDEZ, OLIVIA	Employee Travel	573.59
21577	5/13/2016	HERRERA, CHRISTOPHER	Employee Travel	55.15
21578	5/13/2016	HERSH, EMILY	Employee Travel	784.97
21579	5/13/2016	HICKS, GILBERT	Employee Travel	375.14
21580	5/13/2016	HINOJOSA, LORETTA M	Student Meals/Room/Other	3,164.67
21581	5/13/2016	HOLLAND, DON	Student Meals/Room/Other	147.12
21582	5/13/2016	HOMER, BONITA	Employee Travel	160.99
21583	5/13/2016	HORN, LARRY C	Student Meals/Room/Other	1,061.00
21584	5/13/2016	HOWARD, LILIANA	Employee Travel	261.34
21585	5/13/2016	HUTCHINS, SHAUN D	Employee Travel	1,850.93
21586	5/13/2016	ILUND, WENDILYN	Employee Travel	724.58
21587	5/13/2016	JENKINS, HOLLIE	Employee Travel	563.20
21588	5/13/2016	JOHNSON, VERONICA A	Employee Travel	420.08
21589	5/13/2016	JONES, FRANCIS	Student Meals/Room/Other	950.98
21590	5/13/2016	KAY, MEGAN	Employee Travel	483.17
21591	5/13/2016	KERR, KEVIN	Employee Travel	1,146.81
21592	5/13/2016	KRISHOCK, PATRICK	Employee Travel	493.62
21593	5/13/2016	LARSON, JENNIFER	Student Meals/Room/Other	234.93
21594	5/13/2016	LASSETER, CYNTHIA D	Employee Travel	544.74
21595	5/13/2016	LAVENDER, HAYLEE	Employee Travel	1,091.62
21596	5/13/2016	LE JEUNE, MINDY	Student Meals/Room/Other	2,901.95
21597	5/13/2016	LEYVA, VANESSA	Employee Travel	59.27
21598	5/13/2016	LIGHTFOOT, SKYLER	Employee Travel	365.74
21599	5/13/2016	LITTLEFIELD, JASON	Employee Travel	419.03
21600	5/13/2016	LOCKWOOD, JENNIFER	Employee Travel	66.58
21601	5/13/2016	LONGORIA, ALISIA	Employee Travel	291.98
21602	5/13/2016	LOPEZ, LEO	Employee Travel	160.00
21603	5/13/2016	LORD, TRACY	Employee Travel	42.22
21604	5/13/2016	LOYA, ANA	Employee Travel	291.66
21605	5/13/2016	MARKMAN, BETSY	Employee Travel	681.52
21606	5/13/2016	MARROQUIN, SYLVIA	Employee Travel	611.60
21607	5/13/2016	MARSTALLER, KRISTEN	Employee Travel	23.37
21608	5/13/2016	MARTINEZ, RAQUEL E	Employee Travel	172.97
21609	5/13/2016	MATULA, STEPHANIE	Student Meals/Room/Other	4,838.32
21610	5/13/2016	MCARTHUR, LINDA	Student Meals/Room/Other	1,252.44
21611	5/13/2016	MCCORD, ASHLEY	Employee Travel	1,827.96
21612	5/13/2016	MCGARRY, SARA	Student Meals/Room/Other	885.11
21613	5/13/2016	MENDEZ, MARIA A	Employee Travel	662.75
21614	5/13/2016	MILLER, BRYAN	Employee Travel	568.32
21615	5/13/2016	MILLER, JON	Student Meals/Room/Other	153.72
21616	5/13/2016	MJOS, STEVE	Student Meals/Room/Other	826.80

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21617	5/13/2016	MORALES, MARISA	Employee Travel	841.63
21618	5/13/2016	MURRAY, SEAN	Student Meals/Room/Other	178.22
21619	5/13/2016	NAVARRO, HEIDI	Student Meals/Room/Other	465.34
21620	5/13/2016	NELLE, LAUREL D	Employee Travel	321.46
21621	5/13/2016	NOVAK, KAREN	Employee Travel	730.73
21622	5/13/2016	NOWZARADAN, JENNIFER	Student Meals/Room/Other	128.67
21623	5/13/2016	OLSON, TERESA LEA	Employee Travel	531.25
21624	5/13/2016	ORENSTEIN, SHANNA	Employee Travel	329.67
21625	5/13/2016	PALMER, CAITLIN	Student Meals/Room/Other	4,541.41
21626	5/13/2016	PEARCE, SHANNON	Employee Travel	115.35
21627	5/13/2016	PENNINGTON, JENNIFER	Employee Travel	592.24
21628	5/13/2016	PEREZ, SABRINA	Employee Travel	31.15
21629	5/13/2016	PHILLIPS, BRENDAN	Student Meals/Room/Other	222.64
21630	5/13/2016	PHILLIPS, NANCY	Employee Travel	204.97
21631	5/13/2016	PITTMAN, BRANDON	Student Meals/Room/Other	2,298.15
21632	5/13/2016	PLEASANT, AMBER	Employee Travel	90.62
21633	5/13/2016	PORTER, JACQUIE	Employee Travel	370.00
21634	5/13/2016	POTTER, KATHARINE	Student Meals/Room/Other	581.25
21635	5/13/2016	POWELL, JOSEPH	Employee Travel	6,086.39
21636	5/13/2016	PRADO, CRYSTAL	Employee Travel	637.89
21637	5/13/2016	PRICE, LEWIS	Student Meals/Room/Other	696.77
21638	5/13/2016	RADCLIFFE, WENDY	Employee Travel	17.05
21639	5/13/2016	RAULS, JOSEPH	Student Meals/Room/Other	1,324.92
21640	5/13/2016	REYNOLDS, STELLA	Employee Travel	514.07
21641	5/13/2016	ROBENHORST, SARAH	Employee Travel	849.35
21642	5/13/2016	ROBINSON, DAVID	Employee Travel	475.31
21643	5/13/2016	RODGERS, STACY	Student Meals/Room/Other	320.65
21644	5/13/2016	SALAZAR, RAMON H	Employee Travel	880.96
21645	5/13/2016	SANTAMARIA, CLAUDIA	Employee Travel	673.43
21646	5/13/2016	SATTERWHITE, JOCELYN	Student Meals/Room/Other	471.27
21647	5/13/2016	SCHMITT, LISA	Employee Travel	1,768.09
21648	5/13/2016	SCHULTZE, BRANDON	Employee Travel	669.43
21649	5/13/2016	SCHWARTZ, KEVIN	Employee Travel	1,930.36
21650	5/13/2016	SEIDENBERG, SHARON	Employee Travel	556.11
21651	5/13/2016	SHANK, CAITLIN E	Employee Travel	333.06
21652	5/13/2016	SHARP, REBECCA	Employee Travel	487.72
21653	5/13/2016	SHUTTLESWORTH, KIM	Student Meals/Room/Other	47.46
21654	5/13/2016	SNYDER, CORY	Student Meals/Room/Other	1,429.80
21655	5/13/2016	STEVENSON, HEIDI	Employee Travel	545.59
21656	5/13/2016	STRINGFELLOW, ROBYN	Employee Travel	556.64
21657	5/13/2016	STRUNK, MICHAEL	Student Meals/Room/Other	1,128.92
21658	5/13/2016	TANNER, ANNELIESE JANE	Employee Travel	938.42
21659	5/13/2016	THOMAS, MARY	Employee Travel	286.68
21660	5/13/2016	TORRES, AMY	Employee Travel	531.01
21661	5/13/2016	TUCKER, CARMEN	Employee Travel	729.79
21662	5/13/2016	UNDERWOOD, STACEY	Employee Travel	556.11
21663	5/13/2016	VALLERY, LEE	Employee Travel	755.50
21664	5/13/2016	VARGAS, LEONOR	Employee Travel	224.32
21665	5/13/2016	VEGA JR, RAMON	Employee Travel	1,478.55
21666	5/13/2016	VILLARREAL, JOHN	Student Meals/Room/Other	581.30
21667	5/13/2016	WALDON, PAUL	Student Meals/Room/Other	58.95
21668	5/13/2016	WALKER, DAVID	Student Meals/Room/Other	13,220.86
21669	5/13/2016	WARD, ANGELA	Employee Travel	1,660.40
21670	5/13/2016	WELLBORN, RACHAEL	Student Meals/Room/Other	159.03
21671	5/13/2016	WHALON, MEGAN	Student Meals/Room/Other	618.77

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21672	5/13/2016	WILLIAMS, RICARDO	Employee Travel	922.34
21673	5/13/2016	WISSEL, ELIZABETH	Student Meals/Room/Other	155.44
21674	5/13/2016	ZAMARRIPA, GRACIELA	Employee Travel	154.53
21675	5/13/2016	ZAMORA, ROGER A	Employee Travel	103.22
21676	5/19/2016	FREIGHTLINER OF AUSTIN	Vehicle Supplies	2,952.24
21677	5/19/2016	LAKESHORE LEARNING MATERIALS	General Supplies	2,978.76
21678	5/19/2016	1ST CHOICE RESTAURANT EQUIPMEN	Non Food	374.63
21679	5/19/2016	AAA FIRE & SAFETY EQUIPMENT CO	Custodial/Maint Supplies	1,859.50
21680	5/19/2016	AALTONEN, KRISTEN L	Misc Operating Expenses	100.00
21681	5/19/2016	ABBOTT, REBECCA R	Food/Refreshment	52.43
21682	5/19/2016	ACS DATALINE LP	Equip Maint Repairs	36,043.48
21683	5/19/2016	ADVANCE AUTO PARTS	Vehicle Supplies	3,121.20
21684	5/19/2016	ADVANCED MOBILITY SYSTEMS OF T	Vehicle Supplies	929.25
21685	5/19/2016	ALEXANDER, BILLY JOE	Employee Travel	30.24
21686	5/19/2016	ALLIED FENCE CO	General Supplies	4,118.00
21687	5/19/2016	ALLIED SALES COMPANY	Gasoline & Other Fuels	1,798.00
21688	5/19/2016	AMERICAN CONSTRUCTORS INC	Bldg Construction & Improvemnt	260,291.79
21689	5/19/2016	AMERICAN TRAFFIC SOLUTIONS INC	Misc Operating Expenses	124,197.01
21690	5/19/2016	AMIN, TAMMY L	Misc Contracted Services	356.50
21691	5/19/2016	AMTEK COMPANY INC	General Supplies	516.00
21692	5/19/2016	ANDERSON, CHRISTINE	Misc Contracted Services	75.00
21693	5/19/2016	ANDYS AUTO AIR & SUPPLY	Vehicle Supplies	672.12
21694	5/19/2016	ANSARI, AIMEN	Misc Contracted Services	546.88
21695	5/19/2016	APPLE COMPUTER INC	Computer Rel.Eq<\$5000 Per Unit	20,191.00
21696	5/19/2016	ARC GOVERNMENT SOLUTIONS INC	General Supplies	12,561.50
21697	5/19/2016	ARCHITECTURE PLUS INC	Engineering Fees	925.00
21698	5/19/2016	ASD CONSULTANTS INC	Bldg Construction & Improvemnt	45,597.63
21699	5/19/2016	AT&T	Telecommunications	39,941.73
21700	5/19/2016	AT&T	Telecommunications	159.12
21701	5/19/2016	ATLAS SPRING SERVICE	Maint: Vehicles	2,958.35
21702	5/19/2016	AUDIENVIEW TICKETING CORP	Equip< \$5000 Per Unit	2,463.90
21703	5/19/2016	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	335.00
21704	5/19/2016	AUSTEX PRINTING & MAILING	Reproduction Costs	3,020.69
21705	5/19/2016	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	1,268.48
21706	5/19/2016	AUSTIN AMERICAN STATESMAN	Reading Materials	21.00
21707	5/19/2016	AUSTIN BUSINESS FURNITURE	General Supplies	4,758.44
21708	5/19/2016	AUSTIN CHAMBER MUSIC CENTER	Misc Contracted Services	500.00
21709	5/19/2016	AUSTIN CLASSICAL GUITAR SOCIET	Misc Contracted Services	428.57
21710	5/19/2016	AUSTIN FILM SOCIETY	Misc Contracted Services	3,350.00
21711	5/19/2016	AUSTIN LEARNING ACADEMY	Misc Contracted Services	26,959.59
21712	5/19/2016	AUSTIN PERMIT SERVICE INC	City and County Fees	8,886.24
21713	5/19/2016	AUSTIN PROJECT, THE	Misc Contracted Services	15,000.00
21714	5/19/2016	AUSTIN SYLVAN LLC	Professional Services	181,170.70
21715	5/19/2016	AUSTIN THEATRE ALLIANCE	Misc Contracted Services	200.00
21716	5/19/2016	BAER ENGINEERING & ENVIRONMENT	Maint: Bldg & Grounds	2,390.06
21717	5/19/2016	BAKER AND TAYLOR INC	Reading Materials	101.06
21718	5/19/2016	BARRACUDA STEEL DRUMS	Misc Contracted Services	2,000.00
21719	5/19/2016	BASINGER, TANNA	General Supplies	31.92
21720	5/19/2016	BEAUMONT, BRUCE L	Misc Contracted Services	1,080.00
21721	5/19/2016	BELZ, HENRIKE	Misc Contracted Services	550.00
21722	5/19/2016	BENAVIDEZ, EMILIANO G	Misc Contracted Services	425.00
21723	5/19/2016	BEYOND THE GRADE	Misc Contracted Services	980.00
21724	5/19/2016	BICKERSTAFF HEATH DELGADO & AC	Legal Services	25,466.09
21725	5/19/2016	BIG SKY PEDIATRIC THERAPY	Misc Contracted Services	625.00
21726	5/19/2016	BOAZ ENTERPRISES	Employee Travel	5,225.00

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21727	5/19/2016	BOUND TO STAY BOUND BOOKS INC	Reading Materials	359.73
21728	5/19/2016	BOWIE HIGH SCHOOL	Misc Contracted Services	10,353.81
21729	5/19/2016	BRICE, MEGHAN S	Employee Travel	15.55
21730	5/19/2016	BROWN, MITCHELL	Misc Contracted Services	155.00
21731	5/19/2016	BRYCOMM	Maint: Bldg & Grounds	1,257.02
21732	5/19/2016	BUCHANAN, SHANICE	Employee Travel	20.57
21733	5/19/2016	BUCK INSTITUTE FOR EDUCATION	Reading Materials	1,108.50
21734	5/19/2016	BURCHAM ENVIRONMENTAL SERVICES	Maint: Bldg & Grounds	26,840.00
21735	5/19/2016	BURNET MIDDLE SCHOOL	Misc Operating Expenses	448.40
21736	5/19/2016	BUTTERKRUST BAKERY INC	Food	20,171.09
21737	5/19/2016	CABRERA, MIRNA YANET	Misc Contracted Services	1,620.00
21738	5/19/2016	CAMBIUM LEARNING INC	Reading Materials	8,797.65
21739	5/19/2016	CAMPBELL, JERRY G	Misc Contracted Services	95.00
21740	5/19/2016	CAPRA, CARLOS	Misc Contracted Services	160.00
21741	5/19/2016	CARASOFT TECHNOLOGY CORPORATI	Software	19,932.47
21742	5/19/2016	CARITAS OF AUSTIN	Misc Contracted Services	930.05
21743	5/19/2016	CARR, VICTORIA	Misc Contracted Services	180.00
21744	5/19/2016	CASTILLO, RICHARD	General Supplies	69.92
21745	5/19/2016	CDW GOVERNMENT INC	Software	477,288.95
21746	5/19/2016	CEDFA CENTER FOR EDUCATOR DEVE	Employee Travel	185.00
21747	5/19/2016	CHAMPION, KRIS ANN	General Supplies	101.47
21748	5/19/2016	CHANGING EXPECTATIONS CORP	Misc Contracted Services	560.00
21749	5/19/2016	CITY OF AUSTIN	Water,Wastewater, Sanitation	70,700.62
21750	5/19/2016	CITY OF AUSTIN	Misc Operating Expenses	4,999.95
21751	5/19/2016	CITY OF AUSTIN	Misc Operating Expenses	10,000.05
21752	5/19/2016	CITY OF AUSTIN	City and County Fees	6,126.64
21753	5/19/2016	CLARK TRAVEL	Student Meals/Room/Other	23,218.75
21754	5/19/2016	CLARY-CARPENTER, ASHLEY D	Misc Operating Expenses	183.00
21755	5/19/2016	COHEN, SUSANNA	Employee Travel	25.92
21756	5/19/2016	COLLEGE BOARD	Testing Materials	114,682.50
21757	5/19/2016	COMMUNICATION BY HAND LLC	Misc Contracted Services	3,215.00
21758	5/19/2016	COMMUNITY EDUCATION IMPREST	Student Meals/Room/Other	150.00
21759	5/19/2016	COMPTON, ELIZABETH	Misc Contracted Services	2,000.00
21760	5/19/2016	CONTRERAS JR, MARTIN M	Misc Contracted Services	500.00
21761	5/19/2016	COOLEY, MARK C	Misc Contracted Services	215.40
21762	5/19/2016	COOPER, NADINE B	Misc Operating Expenses	209.00
21763	5/19/2016	COTERA & REED ARCHITECTS	Engineering Fees	16,382.88
21764	5/19/2016	CREATIVE ACTION	Misc Contracted Services	27,930.00
21765	5/19/2016	CROCKETT HIGH SCHOOL	Misc Operating Expenses	744.00
21766	5/19/2016	CRUSE, TRAVIS N	Misc Contracted Services	221.00
21767	5/19/2016	DANCE ASSOCIATES OF AUSTIN INC	Misc Contracted Services	422.00
21768	5/19/2016	DANCIN JAZZI	Misc Contracted Services	960.00
21769	5/19/2016	DAVIDSON TITLES INC	Reading Materials	1,496.98
21770	5/19/2016	DAVIS, CHARMAINE	Food/Refreshment	74.70
21771	5/19/2016	DEL MAZO, SEVYLLA	Misc Contracted Services	1,500.00
21772	5/19/2016	DELL MARKETING LP	Computer Rel.Eq<\$5000 Per Unit	118,555.31
21773	5/19/2016	DENTAL ESSENTIALS SCHOOL	Textbooks	515.00
21774	5/19/2016	DESANTO, SAMUEL	General Supplies	39.72
21775	5/19/2016	DM DUKES & ASSOCIATES INC	Misc Contracted Services	33,536.25
21776	5/19/2016	DOLLINS, CURTIS	Misc Contracted Services	105.00
21777	5/19/2016	DOMINOS PIZZA	Food	6,887.50
21778	5/19/2016	DOMINOS PIZZA	Food	4,125.25
21779	5/19/2016	DYKES, LAURA	Misc Contracted Services	800.00
21780	5/19/2016	DYNAMIC COMPUTING SERVICES COR	Misc Contracted Services	5,040.00
21781	5/19/2016	EARL MILLER PRODUCTIONS INC	Rental: Land & Buildings	9,995.00

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21782	5/19/2016	EAT OUT IN	Food/Refreshment	620.69
21783	5/19/2016	EDUCATION SERVICE CTR REG 13	Other Srvc-Educ Serv Center	650.00
21784	5/19/2016	EDUCATION SERVICE CTR REG 20	Misc Operating Expenses	973.00
21785	5/19/2016	EDUCATIONAL PRODUCTS INC	General Supplies	1,479.00
21786	5/19/2016	ELIZONDO, AMPARO	Employee Travel	5.67
21787	5/19/2016	EMTECH LABORATORIES INC	General Supplies	73.70
21788	5/19/2016	ENTERPRISE RENT A CAR	Employee Travel	3,138.44
21789	5/19/2016	EPIC HEALTH SERVICES INC	Misc Contracted Services	7,923.77
21790	5/19/2016	EQUIPMENT DEPOT	Custodial/Maint Supplies	5,165.71
21791	5/19/2016	ESCUE & ASSOCIATES	Reading Materials	1,539.05
21792	5/19/2016	FARM TO TABLE	Food	42,152.35
21793	5/19/2016	FARMER ENVIRONMENTAL GROUP LLC	Bldg Construction & Improvemnt	1,925.00
21794	5/19/2016	FERCAM GROUP	Bldg Construction & Improvemnt	1,250.00
21795	5/19/2016	FERIA, GERARDO ANTONIO	Employee Travel	335.34
21796	5/19/2016	FIELDS & ASSOCIATES ARCHITECTS	Engineering Fees	6,813.09
21797	5/19/2016	FISHER SCIENCE EDUCATION	Equip< \$5000 Per Unit	4,969.56
21798	5/19/2016	FOKO INC	Software	1,500.00
21799	5/19/2016	FOLLETT SCHOOL SOLUTIONS INC	Reading Materials	836.19
21800	5/19/2016	FOSTER, SHERRY	Employee Travel	165.00
21801	5/19/2016	FREEMAN, DAWN	Reading Materials	58.94
21802	5/19/2016	FROMBERG ASSOCIATES LTD	Engineering Fees	560.00
21803	5/19/2016	FROST, HELEN	Misc Contracted Services	1,800.00
21804	5/19/2016	FRY, IAN	Misc Contracted Services	480.00
21805	5/19/2016	GAGE, LYNNE	Employee Travel	26.24
21806	5/19/2016	GALLEGOS JR, RENE	Misc Contracted Services	227.12
21807	5/19/2016	GARCIA, JOEL	Employee Travel	22.68
21808	5/19/2016	GARZA MITTANCK, NORMA	Employee Travel	41.00
21809	5/19/2016	GCR TIRE CENTERS	Vehicle Supplies	11,657.68
21810	5/19/2016	GEN AUSTIN	Misc Contracted Services	1,206.68
21811	5/19/2016	GENERAL BINDING CORP	Equip< \$5000 Per Unit	2,059.00
21812	5/19/2016	GHISALLO FOUNDATION	Misc Contracted Services	300.00
21813	5/19/2016	GIANNOU-MOORE, JENNIFER	General Supplies	12.74
21814	5/19/2016	GOLF IN SCHOOLS LLC	Misc Contracted Services	560.00
21815	5/19/2016	GRAEBER SIMMONS & COWAN INC	Engineering Fees	2,400.33
21816	5/19/2016	GRAINGER	Equip< \$5000 Per Unit	898.45
21817	5/19/2016	GREEN, GWENDOLYN J	General Supplies	29.84
21818	5/19/2016	GREENFIELD, ROBERT	Misc Contracted Services	932.00
21819	5/19/2016	GREY, BRANDON	Misc Contracted Services	50.00
21820	5/19/2016	GROOVE LABS	Misc Contracted Services	4,075.00
21821	5/19/2016	GUTIERREZ, LISA J	General Supplies	259.37
21822	5/19/2016	HADDON & COWAN ARCHITECTS COLL	Engineering Fees	10,954.95
21823	5/19/2016	HANLEY, MARIA C	General Supplies	21.96
21824	5/19/2016	HARKINS COMPANY	Bldg Construction & Improvemnt	971,001.65
21825	5/19/2016	HCS INC COMMERCIAL GENERAL CON	Bldg Construction & Improvemnt	270,713.03
21826	5/19/2016	HEB GROCERY COMPANY LP	General Supplies	6,433.75
21827	5/19/2016	HEIMSATH ARCHITECTS	Engineering Fees	11,505.00
21828	5/19/2016	HEINEMANN	Reading Materials	371.88
21829	5/19/2016	HER OWN WORDS LLC	General Supplies	5,266.80
21830	5/19/2016	HERMAN, ANNE PEARL	Misc Contracted Services	412.50
21831	5/19/2016	HILL COUNTRY TENNIS AND TRACKS	Maint: Bldg & Grounds	44,150.00
21832	5/19/2016	HISPANIC ALLIANCE	Misc Contracted Services	1,000.00
21833	5/19/2016	HOME DEPOT	General Supplies	1,510.59
21834	5/19/2016	HORNSBY JR, CLYDE T	Misc Contracted Services	115.00
21835	5/19/2016	HOUCHEN BINDERY LTD	Reproduction Costs	5,655.43
21836	5/19/2016	HULSEY, NATALIE	Employee Travel	9.08

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21837	5/19/2016	INFOR INC	Misc Operating Expenses	1,890.00
21838	5/19/2016	INFOR INC	Misc Operating Expenses	12,960.00
21839	5/19/2016	INTERNATIONAL LITERACY ASSN	Employee Travel	998.00
21840	5/19/2016	INTERSTATE CHAPARRAL TOWING IN	Maint: Vehicles	330.00
21841	5/19/2016	IT'S TIME TEXAS INC	Misc Contracted Services	9,518.75
21842	5/19/2016	J JOHNSON CONTRACTING INC	Maint: Bldg & Grounds	650.00
21843	5/19/2016	JAPAN-AMERICA SOCIETY OF WASHI	Employee Travel	120.00
21844	5/19/2016	JASSO, MARIO XAVIER	Misc Contracted Services	243.46
21845	5/19/2016	JENNINGS, MADELINE	Employee Travel	53.78
21846	5/19/2016	JOHNS HOPKINS UNIVERSITY	Professional Services	138,719.49
21847	5/19/2016	JOSE I GUERRA INC	Engineering Fees	4,962.74
21848	5/19/2016	KEEP AUSTIN BEAUTIFUL	Misc Contracted Services	1,282.50
21849	5/19/2016	KEEP IT DIGITAL LLC	Misc Contracted Services	2,916.00
21850	5/19/2016	KENCON CONSTRUCTORS	Bldg Construction & Improvemnt	162,255.99
21851	5/19/2016	KEYS TO LITERACY	Reading Materials	3,800.00
21852	5/19/2016	KIDSENSATIONS PLLC	Misc Contracted Services	300.00
21853	5/19/2016	KIDWORKS THERAPY SERVICES	Misc Contracted Services	1,131.00
21854	5/19/2016	KREKEL, KIMIKO	Food/Refreshment	39.97
21855	5/19/2016	LANIER, WILLIAM HUDSON	Misc Contracted Services	250.00
21856	5/19/2016	LEAP OF JOY	Misc Contracted Services	1,280.00
21857	5/19/2016	LEIF JOHNSON FORD	Vehicle Supplies	1,012.10
21858	5/19/2016	LIMELIGHT NETWORKS INC	Software	4,333.65
21859	5/19/2016	LISLE VIOLIN SHOP	Equip< \$5000 Per Unit	3,890.00
21860	5/19/2016	LIVE OAK CENTER FOR COMMUNICAT	Misc Contracted Services	1,920.00
21861	5/19/2016	LONESTAR RESTAURANT SUPPLY	Equip> \$5000 per unit	6,892.00
21862	5/19/2016	LONGHORN BLINDS OF AUSTIN	Maint: Bldg & Grounds	1,045.17
21863	5/19/2016	LONGHORN INTERNATIONAL TRUCKS	Vehicle Supplies	7,508.34
21864	5/19/2016	LOVE & LOGIC INSTITUTE	Reading Materials	1,207.50
21865	5/19/2016	LOVING, NAKITA	Misc Contracted Services	50.00
21866	5/19/2016	LUMENBRITE TRAINING	Employee Travel	26,985.00
21867	5/19/2016	MACIAS & ASSOCIATES LP	Engineering Fees	3,010.00
21868	5/19/2016	MACIAS, ANNA	Misc Contracted Services	3,000.00
21869	5/19/2016	MAGNATAG VISIBLE SYSTEMS	General Supplies	604.82
21870	5/19/2016	MARTIN, IDALIA	Misc Contracted Services	160.00
21871	5/19/2016	MASTERWORD SERVICES INC	Misc Contracted Services	874.30
21872	5/19/2016	MATERA PAPER CO LTD	Equip< \$5000 Per Unit	950.00
21873	5/19/2016	MATHEWS, MARK	Misc Contracted Services	65.00
21874	5/19/2016	MAXEY, BRIAN K	Misc Contracted Services	248.62
21875	5/19/2016	MCCLAFERTY, JOHN C	Misc Contracted Services	155.00
21876	5/19/2016	MCCLURE, DEBRA	Misc Operating Expenses	209.00
21877	5/19/2016	MCLENDON, CEDRIC	Misc Contracted Services	105.00
21878	5/19/2016	MEDINA, LINDA	Employee Travel	70.05
21879	5/19/2016	MELHART MUSIC CENTER	General Supplies	1,100.00
21880	5/19/2016	MERAYI, ROXANNE SOHEYLA	Misc Contracted Services	100.00
21881	5/19/2016	MERLIN WORKS	Misc Contracted Services	150.00
21882	5/19/2016	MIESNER, ELLA	General Supplies	151.85
21883	5/19/2016	MILLER IMAGING AND DIGITAL SOL	Reproduction Costs	3,387.94
21884	5/19/2016	MILLER, PATRICIA D	Misc Contracted Services	2,800.00
21885	5/19/2016	MILLS, CYNTHIA J	Misc Contracted Services	420.00
21886	5/19/2016	MISSION RESTAURANT SUPPLY CO	Non Food	843.00
21887	5/19/2016	MLA LABS INC	Geotech Testing	2,802.00
21888	5/19/2016	MOBILE MODULAR MANAGEMENT CORP	Cont Srvs-Portable Bldg	4,590.00
21889	5/19/2016	MOHLE, PAMELA K	Misc Operating Expenses	209.00
21890	5/19/2016	MOON, JOHN	Misc Contracted Services	250.00
21891	5/19/2016	MOVE SOLUTIONS AUSTIN LTD	Misc Operating Expenses	484.80

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21892	5/19/2016	MUNICIPAL SERVICES BUREAU	Misc Operating Expenses	89.66
21893	5/19/2016	MWM DESIGN GROUP INC	City and County Fees	31,367.12
21894	5/19/2016	MYTHICS INC	Software	46,885.60
21895	5/19/2016	NAGIOS ENTERPRISES LLC	Software	2,696.40
21896	5/19/2016	NCS PEARSON INC	Software	29,883.33
21897	5/19/2016	NEW BRAUNFELS HERALD-ZEITUNG	Misc Operating Expenses	751.24
21898	5/19/2016	NEWBERG JR, ROBERT PAUL	Misc Contracted Services	95.00
21899	5/19/2016	NGUYEN, THE-HIEP	Misc Contracted Services	183.06
21900	5/19/2016	NORSTAN COMMUNICATIONS INC	Equip Maint Repairs	300.00
21901	5/19/2016	NOVIUM GROUP LLC	Bldg Construction & Improvemnt	29,728.66
21902	5/19/2016	OAK HILL ELEMENTARY	Food/Refreshment	191.25
21903	5/19/2016	OFFICE DEPOT	General Supplies	3,932.70
21904	5/19/2016	ONLINE FM LLC	Misc Operating Expenses	36,459.00
21905	5/19/2016	OOKLA LLC	Software	3,495.00
21906	5/19/2016	ORCHESTRA TUTOR LLC	Misc Contracted Services	250.00
21907	5/19/2016	ORIENTAL TRADING COMPANY INC	General Supplies	117.19
21908	5/19/2016	PAGE SOUTHERLAND PAGE LLP	Engineering Fees	8,187.80
21909	5/19/2016	PAN YARD	Equip< \$5000 Per Unit	2,350.00
21910	5/19/2016	PARENT INSTITUTE, THE	Reading Materials	4,639.00
21911	5/19/2016	PAYNE, ANDREA C	Misc Operating Expenses	209.00
21912	5/19/2016	PEARCE, IAN	General Supplies	32.91
21913	5/19/2016	PERFECTION LEARNING CORPORATIO	General Supplies	4,625.00
21914	5/19/2016	PERIPOLE BERGERAULT INC	General Supplies	790.42
21915	5/19/2016	PERLMUTTER PURCHASING POWER	Custodial/Maint Supplies	318.00
21916	5/19/2016	PERMA BOUND BOOKS	Reading Materials	3,476.17
21917	5/19/2016	PETERSON, MARY B	Misc Operating Expenses	209.00
21918	5/19/2016	PHILLIPS, STEPHANIE B	Misc Contracted Services	1,900.00
21919	5/19/2016	PHOENIX ARISING INC	Misc Contracted Services	112.50
21920	5/19/2016	PIRICS, MICHAEL GARY	Misc Contracted Services	65.00
21921	5/19/2016	PITNEY BOWES INC	Copier Rental	318.66
21922	5/19/2016	PITNEY BOWES PURCHASE POWER	General Supplies	622.42
21923	5/19/2016	PITSCO EDUCATION	General Supplies	600.40
21924	5/19/2016	PLACE DESIGNERS INC	Engineering Fees	4,155.71
21925	5/19/2016	POPE CONSULTING	Misc Contracted Services	967.50
21926	5/19/2016	POWERKIDS PRESS	Reading Materials	613.78
21927	5/19/2016	PRESIDIO NETWORKED SOLUTIONS I	Equip Maint Repairs	73,734.68
21928	5/19/2016	PRINCE, BRITTANY M	Misc Operating Expenses	209.00
21929	5/19/2016	PSAF DEVELOPERS INC	Rental: Land & Buildings	3,543.43
21930	5/19/2016	QA SYSTEMS INC	Computer Rel.Eq<\$5000 Per Unit	46,172.00
21931	5/19/2016	RALLY EDUCATION	Testing Materials	1,345.00
21932	5/19/2016	RAMOS, TERESA LORENA	Misc Contracted Services	240.00
21933	5/19/2016	RECYCLED ENGINE COOLANT CORP	Gasoline & Other Fuels	707.25
21934	5/19/2016	RESPONSIVE LEARNING LP	Misc Operating Expenses	700.00
21935	5/19/2016	REUS, PHILIP	Misc Operating Expenses	50.00
21936	5/19/2016	REVOLUTION FOODS INC	Food	77,674.34
21937	5/19/2016	RIDDELL SPORTS	Equip Maint Repairs	3,689.00
21938	5/19/2016	RINGEISEN, RACHEL	Misc Contracted Services	1,750.00
21939	5/19/2016	RIVERSIDE PUBLISHING CO, THE	Software	1,585.00
21940	5/19/2016	RODRIGUEZ, ANA	Misc Contracted Services	980.00
21941	5/19/2016	RODRIGUEZ, JAIME	Misc Operating Expenses	70.00
21942	5/19/2016	RODRIGUEZ, LILIA A	General Supplies	80.74
21943	5/19/2016	ROGERS & WHITLEY LLP	Land Purchase	157.50
21944	5/19/2016	ROMERO, JASON	Employee Travel	229.61
21945	5/19/2016	RUSH BUS CENTERS OF TEXAS LP	Vehicle Supplies	2,156.10
21946	5/19/2016	RYAN, COURTNEY A	Misc Operating Expenses	209.00

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21947	5/19/2016	S KANETZKY ENGINEERING LLC	Engineering Fees	4,749.00
21948	5/19/2016	SABOURI, PASHA	Misc Contracted Services	1,500.00
21949	5/19/2016	SANDERS, SHAWN	Misc Contracted Services	250.00
21950	5/19/2016	SCHOLASTIC INC	Reading Materials	7,649.47
21951	5/19/2016	SCHOOL SPECIALTY INC	General Supplies	5,256.38
21952	5/19/2016	SECURITY EQUIPMENT SUPPLY INC	Equip< \$5000 Per Unit	2,505.00
21953	5/19/2016	SEED ADULT AND FAMILY LEARNING	Misc Contracted Services	3,200.00
21954	5/19/2016	SEO, JUN	Misc Contracted Services	800.00
21955	5/19/2016	SHI GOVERNMENT SOLUTIONS INC	Computer Rel.Eq<\$5000 Per Unit	16,481.60
21956	5/19/2016	SILVA, GRICELDA DENISE	Misc Contracted Services	160.00
21957	5/19/2016	SLAYTON, CHEZA'RAE M	Misc Contracted Services	50.00
21958	5/19/2016	SMITH SUPPLY COMPANY LLC	Custodial/Maint Supplies	499.98
21959	5/19/2016	SMITH, JULIENNE	Misc Contracted Services	250.00
21960	5/19/2016	SOLIS, SARAH	Employee Travel	169.66
21961	5/19/2016	SOUL SESSIONS	Misc Contracted Services	1,237.50
21962	5/19/2016	SPOK INC	Telecommunications	3,517.53
21963	5/19/2016	SPRATLAN, CALVIN COREY	Misc Contracted Services	1,750.00
21964	5/19/2016	STAFF DEVELOPMENT FOR EDUCATOR	Employee Travel	856.00
21965	5/19/2016	STAPLES BUSINESS ADVANTAGE	Other Food Service Supplies	7,633.77
21966	5/19/2016	STAPLES BUSINESS ADVANTAGE	General Supplies	477.04
21967	5/19/2016	STAR SHUTTLE AND CHARTER	Field Trips	11,329.60
21968	5/19/2016	STATE AUDITORS OFFICE	Employee Travel	349.00
21969	5/19/2016	STEINMAN LUEVANO STRUCTURES LL	Professional Services	360.00
21970	5/19/2016	STR CONSTRUCTORS INC	Bldg Construction & Improvemnt	185,058.00
21971	5/19/2016	STRONG, JAMES DEAN	Misc Contracted Services	675.00
21972	5/19/2016	SUN CITY TEXAS COMMUNITY ASSOC	Misc Operating Expenses	135.00
21973	5/19/2016	SYNERGY TELCOM INC	Equip Maint Repairs	375.00
21974	5/19/2016	SZABLA, JULIE A	Misc Operating Expenses	208.00
21975	5/19/2016	TACKA, PHILIP	Misc Contracted Services	1,792.06
21976	5/19/2016	TARGET MARKETING LLC	General Supplies	148.80
21977	5/19/2016	TASO AUSTIN FOOTBALL OFFICIALS	Misc Contracted Services	4,560.00
21978	5/19/2016	TAVAC TEXAS ASSN OF VOCATIONAL	Employee Travel	1,250.00
21979	5/19/2016	TAYLOR MUSIC INC	Equip< \$5000 Per Unit	1,488.00
21980	5/19/2016	TEACHERS CURRICULUM INSTITUTE	Reading Materials	5,775.00
21981	5/19/2016	TECHNICAL LABORATORY SYSTEMS I	Software	500.00
21982	5/19/2016	TECTA AMERICA AUSTIN LLC	Bldg Construction & Improvemnt	525.00
21983	5/19/2016	TELLES, REYNE	Employee Travel	9.00
21984	5/19/2016	TERRA NOVA FILMS INC	General Supplies	228.00
21985	5/19/2016	TEXAS ALTERNATOR STARTER SERVI	Vehicle Supplies	379.70
21986	5/19/2016	TEXAS ASSOCIATION OF SCHOOL BO	Bldg Construction & Improvemnt	855.00
21987	5/19/2016	TEXAS COMPTROLLER OF PUBLIC AC	Professional Dues	100.00
21988	5/19/2016	TEXAS DEPT OF STATE HEALTH SER	City and County Fees	501.00
21989	5/19/2016	TEXAS PROFESSIONAL DISC JOCKEY	Misc Contracted Services	1,230.00
21990	5/19/2016	TEXAS PUBLIC SERVICE TEACHER A	Employee Travel	775.00
21991	5/19/2016	TEXAS ROOFING CO INC	Maint: Bldg & Grounds	10,881.63
21992	5/19/2016	TEXAS TECH UNIVERSITY	Testing Materials	115.00
21993	5/19/2016	THERMAL MECHANICAL CONTRACTORS	Maint: Bldg & Grounds	5,823.00
21994	5/19/2016	THINKING MAPS INC	General Supplies	51,000.00
21995	5/19/2016	THRALL, MARC	General Supplies	83.80
21996	5/19/2016	TIME WARNER CABLE	Telecommunications	17,565.34
21997	5/19/2016	TODAYS CLASSROOM LLC	Computer Rel.Eq<\$5000 Per Unit	13,608.00
21998	5/19/2016	TOWNSEND PRESS	Reading Materials	625.00
21999	5/19/2016	TRANSPORTATION OFFICE	Student Meals/Room/Other	1,247.79
22000	5/19/2016	TRAVIS COUNTY 4 H & YOUTH DEVE	Misc Contracted Services	10,592.00
22001	5/19/2016	TRIBUNE DIGITAL VENUES LLC	Misc Contracted Services	300.00

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22002	5/19/2016	TUSKI, IAN	Misc Contracted Services	500.00
22003	5/19/2016	U S POSTAL SERVICE	General Supplies	150,000.00
22004	5/19/2016	ULTIMATE CHALLENGE	Misc Contracted Services	1,200.00
22005	5/19/2016	UNITED PARCEL SERVICE	General Supplies	132.51
22006	5/19/2016	UNITED RENTALS NORTH AMERICA I	Equip> \$5000 per unit	7,084.53
22007	5/19/2016	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Operating Expenses	6,000.00
22008	5/19/2016	UNIVERSITY OF TEXAS AT AUSTIN,	Consulting Services	70,039.11
22009	5/19/2016	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Contracted Services	500.00
22010	5/19/2016	UNIVERSITY OF WISCONSIN	Student Meals/Room/Other	3,680.00
22011	5/19/2016	VANLANDINGHAM, MARIAN KAY	Misc Contracted Services	4,000.00
22012	5/19/2016	VENTAS CONSULTING LLC	Misc Contracted Services	2,500.00
22013	5/19/2016	VERIZON WIRELESS	Telecommunications	189.97
22014	5/19/2016	VIDA CLINIC PLLC	Misc Contracted Services	11,930.00
22015	5/19/2016	VION CORPORATION	Equip Maint Repairs	4,693.44
22016	5/19/2016	WAGGONER, THOMAS H	Misc Contracted Services	2,500.00
22017	5/19/2016	WALKER, TRISTA LATOYA	Misc Contracted Services	625.00
22018	5/19/2016	WALLACE, DONALD	Misc Contracted Services	231.20
22019	5/19/2016	WEST MUSIC CO	Equip< \$5000 Per Unit	600.00
22020	5/19/2016	WHITE, KAREN J	Misc Contracted Services	360.00
22021	5/19/2016	WIESE, SEAN	Food/Refreshment	99.90
22022	5/19/2016	WILLIAMSON, ROBERT	Misc Contracted Services	115.00
22023	5/19/2016	WINNER, TRISTAN	General Supplies	27.01
22024	5/19/2016	WRITING BARN SERVICES	Misc Contracted Services	800.00
22025	5/19/2016	YOUTH UNLIMITED	Misc Contracted Services	1,750.00
22026	5/19/2016	ZARNIKAU, LEE	Misc Contracted Services	1,000.00
22027	5/26/2016	LAKESHORE LEARNING MATERIALS	General Supplies	80,988.19
22028	5/26/2016	M & A TECHNOLOGY	Computer Rel.Eq<\$5000 Per Unit	1,982.78
22029	5/26/2016	2 TEACH CONSULTING LLC	Misc Contracted Services	300.00
22030	5/26/2016	ABECEDARIAN	General Supplies	217.00
22031	5/26/2016	ACR ENGINEERING INC	Maint: Bldg & Grounds	49,326.50
22032	5/26/2016	ACS DATALINE LP	Equip Maint Repairs	141,303.36
22033	5/26/2016	AJIWE, NNEOMA	Misc Contracted Services	600.00
22034	5/26/2016	AMERICAN READING COMPANY INC	General Supplies	49,700.00
22035	5/26/2016	AMERICAN SCHOOL COUNSELOR ASSO	Employee Travel	1,857.00
22036	5/26/2016	AMERSON, KATE	Employee Travel	255.05
22037	5/26/2016	APPLE COMPUTER INC	Computer Rel.Eq<\$5000 Per Unit	1,653.95
22038	5/26/2016	APT COMMUNICATIONS INC	Equip Maint Repairs	996.30
22039	5/26/2016	ARAUJO, MAGGIE	Food/Refreshment	192.44
22040	5/26/2016	ARMADILLO CLAY AND SUPPLIES	Equip< \$5000 Per Unit	6,212.00
22041	5/26/2016	ASSISTIVE TECHNOLOGY SERVICES	Misc Contracted Services	1,050.00
22042	5/26/2016	ASTON, DIANA HUTTS	Misc Contracted Services	800.00
22043	5/26/2016	AT&T	Telecommunications	40,021.76
22044	5/26/2016	ATKINSON, SARAH	Misc Operating Expenses	75.00
22045	5/26/2016	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	5,274.34
22046	5/26/2016	AUSTIN AREA COUNCIL TEACHERS O	Employee Travel	105.00
22047	5/26/2016	AUSTIN BUSINESS FURNITURE	General Supplies	2,502.76
22048	5/26/2016	AUSTIN CENTER FOR THERAPY AND	Misc Contracted Services	2,100.00
22049	5/26/2016	AUSTIN FREE-NET	Misc Contracted Services	1,920.00
22050	5/26/2016	AUSTIN LEARNING ACADEMY	Misc Contracted Services	14,678.52
22051	5/26/2016	AUSTIN PERMIT SERVICE INC	City and County Fees	309.80
22052	5/26/2016	AUSTIN SYLVAN LLC	Misc Contracted Services	9,991.20
22053	5/26/2016	AUSTIN SYMPHONY ORCHESTRA	Misc Contracted Services	10,000.00
22054	5/26/2016	AUSTIN THEATRE ALLIANCE	Misc Contracted Services	15,000.00
22055	5/26/2016	AUSTIN ZOO	Misc Operating Expenses	4,950.00
22056	5/26/2016	AUTHORS AND MORE	Misc Contracted Services	360.00

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22057	5/26/2016	B & H PHOTO VIDEO	Computer Rel.Eq<\$5000 Per Unit	6,654.79
22058	5/26/2016	BAIN, LAUREN	Misc Contracted Services	300.00
22059	5/26/2016	BAKER AND TAYLOR INC	Reading Materials	5,384.37
22060	5/26/2016	BALLET AUSTIN INC	Misc Contracted Services	7,500.00
22061	5/26/2016	BARCELONA SPORTING GOODS INC	General Supplies	2,151.35
22062	5/26/2016	BARNES AND NOBLE	Reading Materials	397.83
22063	5/26/2016	BARNES AND NOBLE BOOKSELLERS I	Reading Materials	4,649.30
22064	5/26/2016	BARR CO INC, THE	Bldg Construction & Improvemnt	36,632.46
22065	5/26/2016	BASTROP ISD	Misc Operating Expenses	11,022.40
22066	5/26/2016	BELZ, HENRIKE	Misc Contracted Services	350.00
22067	5/26/2016	BENCHMARK4EXCELLENCE LLC	Consulting Services	4,950.00
22068	5/26/2016	BENSON, KACY	Misc Contracted Services	500.00
22069	5/26/2016	BENZER, JOHN	Misc Contracted Services	3,656.25
22070	5/26/2016	BERLITZ LANGUAGES INC	Misc Contracted Services	13,950.00
22071	5/26/2016	BEST BUY GOV LLC	Computer Rel.Eq<\$5000 Per Unit	16,955.77
22072	5/26/2016	BEYOND THE GRADE	Misc Contracted Services	2,015.00
22073	5/26/2016	BOAZ ENTERPRISES	Misc Operating Expenses	3,000.00
22074	5/26/2016	BOOMERANG PROJECT, THE	General Supplies	453.62
22075	5/26/2016	BOUTIQUE EDUCATIONAL SERVICES	Misc Contracted Services	4,800.00
22076	5/26/2016	BRAILSFORD & DUNLAVEY INC	Consulting Services	55,801.03
22077	5/26/2016	BRILLOTECH INC	General Supplies	2,879.04
22078	5/26/2016	BRL2 PUBLISHING	General Supplies	62.45
22079	5/26/2016	BRUCK, CAROLINA	Misc Contracted Services	1,320.00
22080	5/26/2016	BRYCOMM	Maint: Bldg & Grounds	19,383.53
22081	5/26/2016	BURCHAM ENVIRONMENTAL SERVICES	Maint: Bldg & Grounds	21,360.00
22082	5/26/2016	CAMT/CONF FOR THE ADVANCEMENT	Employee Travel	185.00
22083	5/26/2016	CANON SOLUTIONS AMERICA INC	Copier Rental	2,159.34
22084	5/26/2016	CAPSTONE	Reading Materials	321.30
22085	5/26/2016	CARR, VICTORIA	Misc Contracted Services	54.00
22086	5/26/2016	CASABELLA ARCHITECTS	Engineering Fees	6,560.00
22087	5/26/2016	CDW GOVERNMENT INC	Equip> \$5000 per unit	5,776.42
22088	5/26/2016	CENTER FOR THE ADVANCEMENT AND	Employee Travel	2,985.00
22089	5/26/2016	CENTERPOINT ENERGY RESOURCES C	Natural Gas	424.65
22090	5/26/2016	CHALKS TRUCK PARTS	Vehicle Supplies	8,225.05
22091	5/26/2016	CHAN & PARTNERS ENGINEERING LL	Professional Services	23,656.75
22092	5/26/2016	CHANGING EXPECTATIONS CORP	Misc Contracted Services	480.00
22093	5/26/2016	CHAVEZ, RENE	Professional Services	456.00
22094	5/26/2016	CIBER INC	Fixed Assets Groupings	176,865.00
22095	5/26/2016	CITY OF AUSTIN	Water,Wastewater, Sanitation	921,852.90
22096	5/26/2016	CITY OF AUSTIN	Misc Operating Expenses	564.00
22097	5/26/2016	CITY OF AUSTIN	Misc Operating Expenses	687.50
22098	5/26/2016	CIVICK, LAURA	Misc Operating Expenses	33.75
22099	5/26/2016	CL AND G JOINT VENTURE	Rental: Land & Buildings	41,991.30
22100	5/26/2016	CLARK TRAVEL	Student Meals/Room/Other	2,000.00
22101	5/26/2016	CLIFTON CENTER	Food/Refreshment	480.00
22102	5/26/2016	COMMUNICATION BY HAND LLC	Misc Contracted Services	700.00
22103	5/26/2016	CONTINENTAL ACCESS	General Supplies	11,910.00
22104	5/26/2016	CORE	Reading Materials	3,450.00
22105	5/26/2016	CREATIVE ACTION	Misc Contracted Services	1,140.00
22106	5/26/2016	CROCKETT HIGH SCHOOL	Misc Operating Expenses	744.00
22107	5/26/2016	CROSBIE, SEANNA	Misc Contracted Services	600.00
22108	5/26/2016	CURRICULUM ASSOCIATES INC	Testing Materials	7,148.00
22109	5/26/2016	DANCIN JAZZI	Misc Contracted Services	800.00
22110	5/26/2016	DEL MAZO, SEVYLLA	Misc Contracted Services	850.00
22111	5/26/2016	DELL MARKETING LP	Computer Rel.Eq<\$5000 Per Unit	28,677.73

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22112	5/26/2016	DEMCO INC	General Supplies	1,564.38
22113	5/26/2016	DESANTO, SAMUEL	General Supplies	20.92
22114	5/26/2016	DIRECT ATHLETICS	Software	454.00
22115	5/26/2016	DOCUMENT TRACKING SERVICES LLC	Software	31,750.00
22116	5/26/2016	DOGHOUSE PRODUCTIONS	Misc Contracted Services	750.00
22117	5/26/2016	DUMAS, JENNIFER	Misc Operating Expenses	75.00
22118	5/26/2016	DUNCAN, LUCILA D	Consulting Services	1,630.31
22119	5/26/2016	EDUCATION SERVICE CTR REG 13	Employee Travel	300.00
22120	5/26/2016	EDWARDS, BRIAN	Misc Contracted Services	175.00
22121	5/26/2016	ELECTRONIX EXPRESS	General Supplies	60.75
22122	5/26/2016	EMTECH LABORATORIES INC	General Supplies	316.35
22123	5/26/2016	ENTERPRISE RENT A CAR	Employee Travel	4,587.71
22124	5/26/2016	ENTERPRISE RENT A CAR	Misc Operating Expenses	34.50
22125	5/26/2016	ESCUE & ASSOCIATES	Reading Materials	1,918.82
22126	5/26/2016	ESTES, CRAIG A	Employee Travel	293.76
22127	5/26/2016	EVANS EQUIPMENT INC	Rental: Furniture & Equipment	3,375.00
22128	5/26/2016	EVERETT, AMBER	Employee Travel	207.14
22129	5/26/2016	EXCELL FUELING SYSTEMS	Custodial/Maint Supplies	475.00
22130	5/26/2016	FAITH PRESBYTERIAN CHILD DEVEL	Rental: All Others	1,950.00
22131	5/26/2016	FAREED, SYED EJAZ	Misc Contracted Services	248.00
22132	5/26/2016	FLOORING SOLUTIONS INC	Maint: Bldg & Grounds	2,026.00
22133	5/26/2016	FOLLETT SCHOOL SOLUTIONS INC	Reading Materials	11,190.93
22134	5/26/2016	FORDE FERRIER LLC	Testing Materials	7,738.00
22135	5/26/2016	FRITZ BYRNE HEAD & FITZPATRICK	Legal Services	738.27
22136	5/26/2016	FRY, IAN	Misc Contracted Services	1,840.00
22137	5/26/2016	FUEGO INTERNATIONAL LLC	General Supplies	2,630.00
22138	5/26/2016	GABRILLO, RICHARD LEE	Misc Contracted Services	50.00
22139	5/26/2016	GARCIA J CONTRACTORS INC	Cont Srvs-Portable Bldg	124,711.56
22140	5/26/2016	GARZA EMC	Engineering Fees	28,970.90
22141	5/26/2016	GENERAL BINDING CORP	Equip< \$5000 Per Unit	1,895.00
22142	5/26/2016	GHISALLO FOUNDATION	Misc Contracted Services	740.00
22143	5/26/2016	GILLESPIE, LENI	General Supplies	538.35
22144	5/26/2016	GILLIAM, KASEY	Food/Refreshment	131.77
22145	5/26/2016	GLORIA, MARIA A	Employee Travel	353.65
22146	5/26/2016	GONZALEZ, SARAH	General Supplies	49.61
22147	5/26/2016	GOODWIN, TAMMY	Misc Contracted Services	375.00
22148	5/26/2016	GOPHER SPORT	General Supplies	1,352.95
22149	5/26/2016	GRAINGER	Custodial/Maint Supplies	22,686.47
22150	5/26/2016	GRAPHIC ARTS INC	Reproduction Costs	1,271.50
22151	5/26/2016	GREAT PROMISE FOR AMERICAN IND	Professional Services	336.00
22152	5/26/2016	GROFT, TYLER	Misc Contracted Services	50.00
22153	5/26/2016	GROW PUBLICATIONS	General Supplies	910.47
22154	5/26/2016	GULF COAST ATHLETIC SUPPLY	General Supplies	1,398.00
22155	5/26/2016	H A GUERRERO CARPET CLEANERS &	Maint: Furniture & Equipment	464.40
22156	5/26/2016	H O P E F U L ART	Misc Contracted Services	3,074.00
22157	5/26/2016	HACKLEMAN, CHARLES REAGAN	Misc Contracted Services	3,300.00
22158	5/26/2016	HARVARD UNIVERSITY	Employee Travel	23,600.00
22159	5/26/2016	HAWKINS, TAYLOR SHEA	General Supplies	212.06
22160	5/26/2016	HAWTHORNE EDUCATIONAL SERVICES	Testing Materials	3,677.00
22161	5/26/2016	HAYDEN, MYKEL E	Misc Contracted Services	1,900.00
22162	5/26/2016	HAYES SOFTWARE SYSTEMS	Employee Travel	5,980.00
22163	5/26/2016	HCS INC COMMERCIAL GENERAL CON	Bldg Construction & Improvemnt	263,613.64
22164	5/26/2016	HEB GROCERY COMPANY LP	General Supplies	3,981.49
22165	5/26/2016	HEIMSATH ARCHITECTS	Engineering Fees	9,802.15
22166	5/26/2016	HEINEMANN	Employee Travel	687.00

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22167	5/26/2016	HODGE, JOSEPH	Misc Contracted Services	50.00
22168	5/26/2016	HOME DEPOT	Equip< \$5000 Per Unit	844.66
22169	5/26/2016	HOOPER JR, HOWARD R	Employee Travel	49.73
22170	5/26/2016	HOT ROD MECHANICAL INC	Bldg Construction & Improvemnt	28,276.73
22171	5/26/2016	HOUCHEN BINDERY LTD	Reproduction Costs	924.32
22172	5/26/2016	HOUGHTON MIFFLIN HARCOURT PUBL	Reading Materials	9,342.00
22173	5/26/2016	HUMAN SOLUTION, THE	General Supplies	789.00
22174	5/26/2016	HYPER WEAR INC	General Supplies	1,663.75
22175	5/26/2016	I 3 PRODUCTIONS	Misc Contracted Services	525.00
22176	5/26/2016	IT'S TIME TEXAS INC	Misc Contracted Services	14,655.00
22177	5/26/2016	J JOHNSON CONTRACTING INC	Maint: Bldg & Grounds	7,695.00
22178	5/26/2016	J ROBINSON & ASSOCIATES ARCHIT	Engineering Fees	5,744.50
22179	5/26/2016	JC COMMUNICATIONS	Equip Maint Repairs	31,812.24
22180	5/26/2016	JIM WHITTEN ROOF CONSULTANTS L	Engineering Fees	300.00
22181	5/26/2016	JOERIS GENERAL CONTRACTORS LTD	Bldg Construction & Improvemnt	118,354.19
22182	5/26/2016	K K STEVENS PUBLISHING CO	Reproduction Costs	5,294.99
22183	5/26/2016	KAVEN, RICHARD	Employee Travel	197.54
22184	5/26/2016	KEEP AUSTIN BEAUTIFUL	Misc Contracted Services	1,050.00
22185	5/26/2016	KEEP IT DIGITAL LLC	Misc Contracted Services	800.00
22186	5/26/2016	KENTEX ROOFING SYSTEMS LLC	Maint: Bldg & Grounds	8,201.42
22187	5/26/2016	KERRVILLE BUS COMPANY COACH AM	Field Trips	14,820.00
22188	5/26/2016	KRAHN, STEPHEN W	Misc Contracted Services	250.00
22189	5/26/2016	LADY PAPILLONS INTERNATIONAL	Misc Contracted Services	400.00
22190	5/26/2016	LAKEWOOD CONSTRUCTION COMPANY	Maint: Bldg & Grounds	1,362.00
22191	5/26/2016	LANDS, KIAMESHA	Non-Employee Travel Expense	875.00
22192	5/26/2016	LATINAS UNIDAS POR EL ARTE	Misc Contracted Services	2,625.00
22193	5/26/2016	LATINITAS INC	Misc Contracted Services	9,160.00
22194	5/26/2016	LAWN CONCEPTS IRRIGATION SERVI	Maint: Bldg & Grounds	810.41
22195	5/26/2016	LAWS, KELLY	Misc Contracted Services	680.00
22196	5/26/2016	LEAP OF JOY	Misc Contracted Services	1,760.00
22197	5/26/2016	LEDESMA, JAMES WILLIAM	Misc Contracted Services	75.00
22198	5/26/2016	LG ARCHITECTURE	Professional Services	9,560.00
22199	5/26/2016	LYNCH, TERRA GRIFFIN	Misc Contracted Services	120.00
22200	5/26/2016	M & S TECHNOLOGIES INC	Equip Maint Repairs	6,120.00
22201	5/26/2016	MAGAZINE SUBSCRIPTIONS PTP AUS	Reading Materials	197.81
22202	5/26/2016	MALANGALILA, MARGARET	General Supplies	119.22
22203	5/26/2016	MALIK, JAMES	Misc Contracted Services	400.00
22204	5/26/2016	MARIACHI CONNECTION INC, THE	General Supplies	2,523.92
22205	5/26/2016	MARTIN, CLAYTON H	Misc Contracted Services	445.00
22206	5/26/2016	MARTINEZ, MARY JANE	General Supplies	248.38
22207	5/26/2016	MASH, JOHN	General Supplies	196.18
22208	5/26/2016	MASTERWORD SERVICES INC	Misc Contracted Services	2,259.12
22209	5/26/2016	MATTINGLY, MEG	Employee Travel	100.93
22210	5/26/2016	MCKREITH, KAYAN	General Supplies	15.21
22211	5/26/2016	MEADOR, RACHEL ELYSE	Misc Contracted Services	600.00
22212	5/26/2016	MEDIA AWARENESS PROJECT	Misc Contracted Services	5,060.00
22213	5/26/2016	MEDRANO, PAUL	Employee Travel	176.37
22214	5/26/2016	MEEKS, AMY	Misc Operating Expenses	75.00
22215	5/26/2016	MICHENER, KRISTI S	Misc Contracted Services	1,443.75
22216	5/26/2016	MICROSOFT CORPORATION	Computer Rel.Eq<\$5000 Per Unit	1,337.22
22217	5/26/2016	MID TEX SALES AND SERVICE INC	Equip Maint Repairs	866.00
22218	5/26/2016	MIDDLETON, THOMAS	Misc Contracted Services	1,080.00
22219	5/26/2016	MIERS, HELEN K	Consulting Services	200.00
22220	5/26/2016	MILLER IMAGING AND DIGITAL SOL	Reproduction Costs	601.67
22221	5/26/2016	MOAK CASEY & ASSOCIATES	Professional Services	4,162.50

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22222	5/26/2016	MOBILE MODULAR MANAGEMENT CORP	Cont Srvs-Portable Bldg	4,365.00
22223	5/26/2016	MONROY, ROBERTO	Misc Contracted Services	560.00
22224	5/26/2016	MOORE, DANIEL	Misc Contracted Services	450.00
22225	5/26/2016	MORALES, PONCIANO	Employee Travel	70.20
22226	5/26/2016	MOTE, ALISON	General Supplies	173.47
22227	5/26/2016	MOVE SOLUTIONS AUSTIN LTD	Misc Operating Expenses	9,349.08
22228	5/26/2016	MUNICIPAL SERVICES BUREAU	Misc Operating Expenses	163.41
22229	5/26/2016	NATIONAL ASSN EDUCATION YOUNG	Non-Employee Travel Expense	440.00
22230	5/26/2016	NGUYEN, HUNG	Non-Employee Travel Expense	790.00
22231	5/26/2016	NORSTAN COMMUNICATIONS INC	Equip Maint Repairs	3,200.00
22232	5/26/2016	NORTHSIDE ISD	Misc Operating Expenses	380.00
22233	5/26/2016	O'NEAL, JENNIFER	General Supplies	44.97
22234	5/26/2016	OFFICE DEPOT	General Supplies	11,422.23
22235	5/26/2016	OLLIMPAXQUI BALLET CO INC	Misc Contracted Services	1,000.00
22236	5/26/2016	OLSON, KATHLEEN	Misc Operating Expenses	8.75
22237	5/26/2016	ONE CALL CONCEPTS INC	Misc Operating Expenses	331.90
22238	5/26/2016	ONE WORLD THEATRE	General Supplies	250.00
22239	5/26/2016	ONEILL, BETSY	Employee Travel	60.00
22240	5/26/2016	ONETOUCHPOINT GINNYS	Reproduction Costs	101.97
22241	5/26/2016	ORACLE AMERICA INC	Software	26,458.77
22242	5/26/2016	PARKER, ROBERT C	Misc Contracted Services	3,950.00
22243	5/26/2016	PASS ASSURED LLC	Software	2,990.00
22244	5/26/2016	PEARSON EDUCATION INC	Testing Materials	3,353.15
22245	5/26/2016	PERMA BOUND BOOKS	Reading Materials	3,766.27
22246	5/26/2016	PETRINI, JONATHAN	Misc Contracted Services	25.00
22247	5/26/2016	PHOENIX ARISING INC	Misc Contracted Services	1,125.00
22248	5/26/2016	PHONAK LLC	Equip Maint Repairs	618.39
22249	5/26/2016	PITNEY BOWES INC	General Supplies	3,030.00
22250	5/26/2016	PITNEY BOWES PURCHASE POWER	General Supplies	596.62
22251	5/26/2016	PITSCO EDUCATION	General Supplies	588.00
22252	5/26/2016	PLEVICH, VALERIE ERIN	Misc Contracted Services	1,000.00
22253	5/26/2016	POK E JOS SMOKEHOUSE INC	Food/Refreshment	2,334.50
22254	5/26/2016	POK E JOS SMOKEHOUSE INC	Food/Refreshment	6,152.50
22255	5/26/2016	POPE CONSULTING	Misc Contracted Services	967.50
22256	5/26/2016	PORT ENTERPRISES LTD	Maint: Bldg & Grounds	6,996.25
22257	5/26/2016	PRESIDIO NETWORKED SOLUTIONS I	Software	19,493.36
22258	5/26/2016	PROGRESSIVE WASTE SOLUTIONS OF	Misc Contracted Services	2,446.00
22259	5/26/2016	PROLOGIC TECHNOLOGY SYSTEMS IN	Misc Operating Expenses	125.00
22260	5/26/2016	PSAF DEVELOPERS INC	Rental: Land & Buildings	10,080.00
22261	5/26/2016	PSYCHOLOGICAL ASSESSMENT RESOU	Testing Materials	21,903.96
22262	5/26/2016	QA SYSTEMS INC	Equip Maint Repairs	10,379.63
22263	5/26/2016	QUALITY CONCRETE CONSTRUCTION	Maint: Bldg & Grounds	6,251.00
22264	5/26/2016	RABA KISTNER CONSULTANTS INC	Geotech Testing	3,803.80
22265	5/26/2016	RABITTOY, JAMES A	Misc Contracted Services	300.00
22266	5/26/2016	RAINY DAY TANKS	Equip< \$5000 Per Unit	1,700.85
22267	5/26/2016	RAVEN, SHARON	General Supplies	99.99
22268	5/26/2016	RAY, AVALON	Misc Contracted Services	500.00
22269	5/26/2016	READY REFRESH	Misc Operating Expenses	65.88
22270	5/26/2016	REALLY GOOD STUFF	General Supplies	625.00
22271	5/26/2016	REYES, ELIZABETH NICOLE	Misc Contracted Services	150.00
22272	5/26/2016	REYES, JACQUELIN	Misc Contracted Services	70.00
22273	5/26/2016	REYNOLDS, STELLA	Employee Travel	39.69
22274	5/26/2016	RIERA, PABLO	General Supplies	13.97
22275	5/26/2016	RIO GROUP ARCHITECTS LLC	Engineering Fees	2,437.50
22276	5/26/2016	RIVERSIDE PUBLISHING CO, THE	Testing Materials	6,740.00

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22277	5/26/2016	ROCHESTER 100 INC	General Supplies	975.00
22278	5/26/2016	ROCKFORD BUSINESS INTERIORS	General Supplies	1,071.48
22279	5/26/2016	ROGERS & WHITLEY LLP	Legal Services	14,467.50
22280	5/26/2016	ROSEN PUBLISHING GROUP, THE	Reading Materials	412.53
22281	5/26/2016	ROUND ROCK ISD	Misc Operating Expenses	115.00
22282	5/26/2016	SAFE & CIVIL SCHOOLS	Employee Travel	2,765.00
22283	5/26/2016	SAN MIGUEL, IRMA	Employee Travel	23.77
22284	5/26/2016	SANCHEZ, ALICIA	Food/Refreshment	22.64
22285	5/26/2016	SANDERS, JEFF	Misc Operating Expenses	50.00
22286	5/26/2016	SANTOS, VIVIANA	Employee Travel	63.18
22287	5/26/2016	SCHAEFFER, KAREN D	Misc Contracted Services	2,640.00
22288	5/26/2016	SCHMIDT, VICTORIA F	Professional Dues	75.00
22289	5/26/2016	SCHOLASTIC INC	Reading Materials	717.00
22290	5/26/2016	SCHOOL CONNECT LLC	Non-Employee Travel Expense	798.00
22291	5/26/2016	SCHOOL KIDS HEALTHCARE	General Supplies	229.23
22292	5/26/2016	SCHOOL MATE	General Supplies	1,758.50
22293	5/26/2016	SCHOOL SPECIALTY INC	Reading Materials	4,309.47
22294	5/26/2016	SEAWARD, LENDA	Employee Travel	48.38
22295	5/26/2016	SECURITY EQUIPMENT SUPPLY INC	Maint: Bldg & Grounds	8,350.00
22296	5/26/2016	SEEDLING FOUNDATION	Misc Contracted Services	11,500.00
22297	5/26/2016	SERNA, CONSTANZA	General Supplies	95.88
22298	5/26/2016	SHADY HOLLOW MUNICIPAL UTILITY	Water,Wastewater, Sanitation	12,021.11
22299	5/26/2016	SHAKESPEARE, JAMES C	Misc Contracted Services	1,080.00
22300	5/26/2016	SHELDON ISD	Employee Travel	3,368.94
22301	5/26/2016	SHELHAMER, KATHRYN A	Professional Dues	75.00
22302	5/26/2016	SHI GOVERNMENT SOLUTIONS INC	Software	48,884.30
22303	5/26/2016	SHINDER, HANNAH	Misc Operating Expenses	75.00
22304	5/26/2016	SIMMONS, BRANDON	Misc Contracted Services	50.00
22305	5/26/2016	SMARTSIGN	General Supplies	1,995.00
22306	5/26/2016	SMITH SUPPLY COMPANY LLC	Custodial/Maint Supplies	579.80
22307	5/26/2016	SOUL SESSIONS	Misc Contracted Services	1,440.00
22308	5/26/2016	SOUTHERN TIRE MART LLC	Vehicle Supplies	10,800.00
22309	5/26/2016	SPOT COOLERS	Rental: All Others	900.00
22310	5/26/2016	SPRINGFIELD, JASON MICHAEL	Misc Contracted Services	50.00
22311	5/26/2016	ST LAURENT PHOTOGRAPHY	Misc Contracted Services	700.00
22312	5/26/2016	STAFF DEVELOPMENT FOR EDUCATOR	Non-Employee Travel Expense	139.00
22313	5/26/2016	STAGERIGHT CORPORATION	General Supplies	2,200.00
22314	5/26/2016	STAPLES BUSINESS ADVANTAGE	Non Food	7,926.92
22315	5/26/2016	STAPLES BUSINESS ADVANTAGE	General Supplies	2,862.24
22316	5/26/2016	STAR SHUTTLE AND CHARTER	Student Meals/Room/Other	1,186.20
22317	5/26/2016	STEINWAY PIANO GALLERY	General Supplies	1,290.00
22318	5/26/2016	STR SOFTWARE COMPANY	Software	7,718.00
22319	5/26/2016	STRAIT MUSIC COMPANY	Equip< \$5000 Per Unit	11,786.53
22320	5/26/2016	STRONG EVENTS	Misc Contracted Services	4,422.50
22321	5/26/2016	SUMMIT K12 HOLDINGS INC	General Supplies	44,865.16
22322	5/26/2016	SUN COAST RESOURCES INC	Gasoline & Other Fuels	80,997.94
22323	5/26/2016	SUNBELT STAFFING LLC	Misc Contracted Services	1,746.00
22324	5/26/2016	SUSTAINABLE FOOD CENTER	Misc Contracted Services	350.00
22325	5/26/2016	SUTHERLAND ASBILL & BRENNAN LL	Legal Services	5,233.50
22326	5/26/2016	SWARTS, RICHARD P	Misc Contracted Services	50.00
22327	5/26/2016	TAYLOR, TERRY C	Misc Contracted Services	75.00
22328	5/26/2016	TEACHER CREATED MATERIALS	Reading Materials	307.69
22329	5/26/2016	TECHNICAL LABORATORY SYSTEMS I	Software	3,500.00
22330	5/26/2016	TECTA AMERICA AUSTIN LLC	Maint: Bldg & Grounds	9,976.00
22331	5/26/2016	TEMPSET CONTROLS INC	Bldg Construction & Improvemnt	3,058.00

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22332	5/26/2016	TEXAS ALTERNATOR STARTER SERVI	Vehicle Supplies	1,706.70
22333	5/26/2016	TEXAS ASSOCIATION OF SCHOOL BO	Misc Operating Expenses	273.92
22334	5/26/2016	TEXAS ASSOCIATION OF SCHOOL BO	Engineering Fees	21,660.00
22335	5/26/2016	TEXAS ASSOCIATION OF SCHOOL BO	Bldg Construction & Improvemnt	25,083.00
22336	5/26/2016	TEXAS COMPUTER EDUCATION ASSOC	Employee Travel	239.00
22337	5/26/2016	TEXAS DEPT OF LICENSING & REGU	Misc Operating Expenses	40.00
22338	5/26/2016	TEXAS DISPOSAL SYSTEMS INC	Water,Wastewater, Sanitation	624.88
22339	5/26/2016	TEXAS ENERGY ENGINEERING SERVI	Professional Services	15,069.00
22340	5/26/2016	TEXAS ENGINEERING SOLUTIONS LL	Engineering Fees	6,817.50
22341	5/26/2016	TEXAS GAS SERVICE	Natural Gas	38,540.97
22342	5/26/2016	TEXBOX	Equip< \$5000 Per Unit	2,525.00
22343	5/26/2016	TIGGES, DIANE E	Employee Travel	163.46
22344	5/26/2016	TITUS SYSTEMS LP	Equip Maint Repairs	34,550.25
22345	5/26/2016	TOYOTA LIFT OF SOUTH TEXAS	Equip Maint Repairs	879.00
22346	5/26/2016	TRACKWRESTLING	Software	475.94
22347	5/26/2016	TRAIN TO SAVE LLC	Misc Contracted Services	279.92
22348	5/26/2016	TRAVIS HIGH SCHOOL	Misc Contracted Services	1,515.00
22349	5/26/2016	TREAT, ASHLEY	Misc Contracted Services	75.00
22350	5/26/2016	TRUENORTHLOGIC	Misc Contracted Services	10,250.00
22351	5/26/2016	U S HEALTHWORKS MEDICAL GROUP	Misc Operating Expenses	77.00
22352	5/26/2016	UNITY CONTRACTOR SERVICES INC	Maint: Bldg & Grounds	640.00
22353	5/26/2016	UNIVERSITY OF COLORADO	Employee Travel	2,500.00
22354	5/26/2016	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Operating Expenses	150.00
22355	5/26/2016	UNIVERSITY OF TEXAS AT AUSTIN,	Testing Materials	5,775.00
22356	5/26/2016	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Contracted Services	80,762.22
22357	5/26/2016	UNIVERSITY OF TEXAS AT AUSTIN,	Employee Travel	60,000.00
22358	5/26/2016	USIC LOCATING SERVICES INC	Misc Operating Expenses	8,140.00
22359	5/26/2016	VALLEY SPEECH LANGUAGE & LEARN	General Supplies	54.00
22360	5/26/2016	VANDER GHEYNST, JOHN	Misc Contracted Services	500.00
22361	5/26/2016	VENEGAS, LYDIA	Employee Travel	49.31
22362	5/26/2016	WAGNER, YASMIN	Non-Employee Travel Expense	275.00
22363	5/26/2016	WATSON, KIRSTEN LISA	Misc Contracted Services	562.50
22364	5/26/2016	WHALON, MEGAN	General Supplies	40.20
22365	5/26/2016	WILLIAM TAMMINGA ARCHITECTS	Engineering Fees	26,142.77
22366	5/26/2016	WILLIAMS SCOTSMAN	Rental: Furniture & Equipment	2,702.80
22367	5/26/2016	WILLIAMS, RHETT	Misc Contracted Services	825.00
22368	5/26/2016	WITT MALANDRUCCOLO, RAEGAN	General Supplies	85.57
22369	5/26/2016	WORKERS ASSISTANCE PROGRAM INC	Consulting Services	11,989.71
22370	5/26/2016	YAM, RON	Employee Travel	18.90
22371	5/26/2016	YOUNG REMBRANDTS	Misc Contracted Services	1,560.00
22372	5/26/2016	ZACHARY SCOTT THEATRE	Misc Contracted Services	500.00
22373	5/26/2016	ZARATE-RODRIGUEZ, REUBEN EDWAR	Misc Contracted Services	1,000.00
22374	5/26/2016	ZVS MEDIA LLC	Rental: Furniture & Equipment	3,000.00
22375	6/2/2016	FREIGHTLINER OF AUSTIN	Vehicle Supplies	1,542.72
22376	6/2/2016	LAKESHORE LEARNING MATERIALS	Software	8,631.29
22377	6/2/2016	AMAZON PAYMENTS INC	Reading Materials	4,261.58
22378	6/2/2016	26-MUSIC SCHOOL	Misc Contracted Services	540.00
22379	6/2/2016	3P LEARNING INC	Software	1,155.00
22380	6/2/2016	ABM PARKING SERVICES	Rental: All Others	6,680.00
22381	6/2/2016	ABSOLUTE COMMERCIAL & ENVIRONM	Maint: Bldg & Grounds	95.00
22382	6/2/2016	ADVANCE AUTO PARTS	Gasoline & Other Fuels	7,870.46
22383	6/2/2016	ADVANCED MOBILITY SYSTEMS OF T	Maint: Vehicles	1,016.50
22384	6/2/2016	AIRGAS REFRIGERANTS INC	Gasoline & Other Fuels	459.76
22385	6/2/2016	AJIWE, NNEOMA	Misc Contracted Services	300.00
22386	6/2/2016	AKINS HIGH SCHOOL	Misc Contracted Services	1,605.00

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22387	6/2/2016	ALAMO WELDING SUPPLY CO INC OF	Custodial/Maint Supplies	2,740.74
22388	6/2/2016	ALLIED SALES COMPANY	Gasoline & Other Fuels	1,798.00
22389	6/2/2016	AMBROSIA, STEPHANIE	Misc Contracted Services	93.37
22390	6/2/2016	ANDYS AUTO AIR & SUPPLY	Vehicle Supplies	2,175.61
22391	6/2/2016	APPLE COMPUTER INC	Computer Rel.Eq<\$5000 Per Unit	4,231.95
22392	6/2/2016	ARC GOVERNMENT SOLUTIONS INC	Computer Rel.Eq<\$5000 Per Unit	127,012.14
22393	6/2/2016	ARELLANO, MYCAH	General Supplies	136.67
22394	6/2/2016	ARNOLD OIL COMPANY OF AUSTIN L	Gasoline & Other Fuels	1,060.30
22395	6/2/2016	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	1,238.00
22396	6/2/2016	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	1,185.08
22397	6/2/2016	AUSTIN BUSINESS FURNITURE	General Supplies	9,232.09
22398	6/2/2016	AUSTIN CHAMBER OF COMMERCE	Employee Travel	2,600.00
22399	6/2/2016	AUSTIN CHAPTER SOFTBALL TASO	Misc Contracted Services	625.00
22400	6/2/2016	AUSTIN GLASS AND MIRROR INC	Custodial/Maint Supplies	62.48
22401	6/2/2016	AUSTIN LEARNING ACADEMY	Misc Contracted Services	6,131.49
22402	6/2/2016	AUSTIN LEARNING CENTER	Misc Contracted Services	24,834.48
22403	6/2/2016	AUSTIN PERMIT SERVICE INC	City and County Fees	1,292.24
22404	6/2/2016	AUSTIN PUBLIC LIBRARY FOUNDATI	Misc Contracted Services	5,821.85
22405	6/2/2016	AUSTIN SYLVAN LLC	Professional Services	167,759.70
22406	6/2/2016	AUSTIN THEATRE ALLIANCE	Misc Contracted Services	2,500.00
22407	6/2/2016	AUTHORS AND MORE	Misc Contracted Services	1,000.00
22408	6/2/2016	BAKER AND TAYLOR INC	Reading Materials	4,477.86
22409	6/2/2016	BALKMAN, CINNAMON STARR	Misc Contracted Services	1,200.00
22410	6/2/2016	BANKS, EMILY	General Supplies	11.99
22411	6/2/2016	BARNES AND NOBLE	General Supplies	329.18
22412	6/2/2016	BARNES AND NOBLE BOOKSELLERS I	Reading Materials	8,433.35
22413	6/2/2016	BARR CO INC, THE	Bldg Construction & Improvemnt	105,678.00
22414	6/2/2016	BASTROP ISD	Misc Operating Expenses	713.00
22415	6/2/2016	BENCHMARK EDUCATION COMPANY	Reading Materials	2,204.00
22416	6/2/2016	BEYOND THE GRADE	Misc Contracted Services	1,340.00
22417	6/2/2016	BICKERSTAFF HEATH DELGADO & AC	Legal Services	7,479.00
22418	6/2/2016	BIG SKY PEDIATRIC THERAPY	Misc Contracted Services	500.00
22419	6/2/2016	BLACK BOX NETWORK SERVICES	Equip Maint Repairs	68,149.53
22420	6/2/2016	BLGY INC	Engineering Fees	2,887.50
22421	6/2/2016	BOUND TO STAY BOUND BOOKS INC	Reading Materials	572.10
22422	6/2/2016	BRYAN ISD	Misc Operating Expenses	703.94
22423	6/2/2016	BUCKEYE CLEANING CENTER	Custodial/Maint Supplies	338.25
22424	6/2/2016	BUFFALO CLOUD CONSULTING LLC	Engineering Fees	3,152.50
22425	6/2/2016	BUTTERKRUST BAKERY INC	Food	15,078.61
22426	6/2/2016	BWI COMPANIES INC	General Supplies	473.60
22427	6/2/2016	CAMP CHAMPIONS	Misc Operating Expenses	3,598.00
22428	6/2/2016	CAPITAL AREA SPEECH THERAPY	Misc Contracted Services	135.00
22429	6/2/2016	CENGEL, RYAN	Employee Travel	34.56
22430	6/2/2016	CEDFA CENTER FOR EDUCATOR DEVE	Employee Travel	4,065.00
22431	6/2/2016	CENTRAL TEXAS SPEECH PATHOLOGY	Misc Contracted Services	525.00
22432	6/2/2016	CENTRAL TX COMMERCIAL A/C & HE	Rental: All Others	7,560.00
22433	6/2/2016	CHANGING EXPECTATIONS CORP	Misc Contracted Services	1,680.00
22434	6/2/2016	CHAVERA, SANDRA	General Supplies	121.13
22435	6/2/2016	CHAVEZ, RENE	Professional Services	76.00
22436	6/2/2016	CHRISTMAS, TRISHA	Misc Contracted Services	75.00
22437	6/2/2016	CITY OF AUSTIN	Water,Wastewater, Sanitation	249,872.42
22438	6/2/2016	CLARK TRAVEL	Student Meals/Room/Other	3,990.00
22439	6/2/2016	CLAY EWELL EDUCATIONAL SERVICE	Employee Travel	87.00
22440	6/2/2016	CLEVELAND, HOWARD	Misc Operating Expenses	61.00
22441	6/2/2016	COMMERCIAL KITCHEN REPAIR COMP	Equip Maint Repairs	1,155.23

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22442	6/2/2016	COMMUNITIES IN SCHOOLS	Misc Contracted Services	19,500.00
22443	6/2/2016	CREATIVE ACTION	Misc Contracted Services	12,660.00
22444	6/2/2016	CREATIVE SMARTS INC	Non-Employee Travel Expense	2,460.00
22445	6/2/2016	CROSS COUNTRY COACHES ASSN OF	Employee Travel	90.00
22446	6/2/2016	CURL, QUINN	Misc Contracted Services	500.00
22447	6/2/2016	DAHILL	Copier Rental	6,512.00
22448	6/2/2016	DANCE ANOTHER WORLD	Misc Contracted Services	2,505.00
22449	6/2/2016	DAVILA, RACHEL	Employee Travel	201.69
22450	6/2/2016	DEAS, GENEVIEVE	Employee Travel	29.48
22451	6/2/2016	DEEPCOOLCLEAR LLC	Misc Contracted Services	9,650.00
22452	6/2/2016	DEMPSEY, TYLER	Misc Contracted Services	300.00
22453	6/2/2016	DEPOUNTIS, VICKI	Misc Operating Expenses	100.00
22454	6/2/2016	DICKERSON, SARAH BELL	General Supplies	39.84
22455	6/2/2016	DOOR CONTROL SERVICES INC	Equip Maint Repairs	6,800.00
22456	6/2/2016	DYNAMIC COMPUTING SERVICES COR	Misc Contracted Services	800.00
22457	6/2/2016	EDUCATION SERVICE CTR REG 13	Other Svcs-Educ Serv Center	51,725.00
22458	6/2/2016	EDUCATION SERVICE CTR REG 20	Misc Operating Expenses	973.00
22459	6/2/2016	ENCOMPASS EVENT PLANNERS	General Supplies	495.00
22460	6/2/2016	ENGINEERED EXTERIORS PLLC	Professional Services	13,262.50
22461	6/2/2016	ENGLISH, ANTHONY D	Misc Contracted Services	50.00
22462	6/2/2016	EPIC HEALTH SERVICES INC	Misc Contracted Services	6,468.76
22463	6/2/2016	EVENTS AND PARTIES	Misc Operating Expenses	750.00
22464	6/2/2016	FOLLETT SCHOOL SOLUTIONS INC	Reading Materials	2,700.84
22465	6/2/2016	FORDE FERRIER LLC	General Supplies	1,100.00
22466	6/2/2016	FOX, MARY AFTON	Misc Contracted Services	700.00
22467	6/2/2016	FRY, IAN	Misc Contracted Services	720.00
22468	6/2/2016	FULL COMPASS SYSTEMS LTD	General Supplies	911.22
22469	6/2/2016	GALLEGOS, PETE	Custodial/Maint Supplies	58.14
22470	6/2/2016	GALLO, ANA D	Professional Services	9,720.00
22471	6/2/2016	GARCIA, SARA	General Supplies	7.96
22472	6/2/2016	GDI TIMS	Misc Operating Expenses	14.76
22473	6/2/2016	GEN AUSTIN	Misc Contracted Services	1,456.30
22474	6/2/2016	GENET, KATHY	Employee Travel	96.18
22475	6/2/2016	GETTERMAN, ROSALEE	Misc Contracted Services	50.00
22476	6/2/2016	GHISALLO FOUNDATION	Misc Contracted Services	2,465.00
22477	6/2/2016	GIANNOU-MOORE, JENNIFER	General Supplies	21.56
22478	6/2/2016	GLOBAL EQUIPMENT COMPANY	General Supplies	1,761.00
22479	6/2/2016	GOKA, JEANNE	General Supplies	24.98
22480	6/2/2016	GOLF IN SCHOOLS LLC	Misc Contracted Services	3,360.00
22481	6/2/2016	GONZALEZ, CARLOS G	General Supplies	68.00
22482	6/2/2016	GRAPHIC ARTS INC	Reproduction Costs	523.00
22483	6/2/2016	GRIFFIN, CHRISTOPHER	Misc Contracted Services	50.00
22484	6/2/2016	GROW PUBLICATIONS	General Supplies	2,304.80
22485	6/2/2016	GT DISTRIBUTORS INC	Equip< \$5000 Per Unit	2,986.50
22486	6/2/2016	GUITAR CENTER STORES INC	Equip< \$5000 Per Unit	5,992.00
22487	6/2/2016	HEB GROCERY COMPANY LP	General Supplies	3,528.41
22488	6/2/2016	HESTER, BRADLEY	Misc Contracted Services	2,640.00
22489	6/2/2016	HOUCHEN BINDERY LTD	Reproduction Costs	1,272.74
22490	6/2/2016	HULL, BRENDA	Misc Contracted Services	120.00
22491	6/2/2016	INFOR INC	Equip Maint Repairs	55,717.50
22492	6/2/2016	INSTITUTE FOR EDUCATIONAL LEAD	Employee Travel	1,050.00
22493	6/2/2016	INTERNATIONAL LITERACY ASSN	Employee Travel	1,503.84
22494	6/2/2016	INTERSTATE CHAPARRAL TOWING IN	Maint: Vehicles	675.00
22495	6/2/2016	INTREPID ROOF SYSTEMS INC	Maint: Bldg & Grounds	4,942.97
22496	6/2/2016	J ROBINSON & ASSOCIATES ARCHIT	Engineering Fees	13,360.20

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22497	6/2/2016	JOHNSONS BACKYARD GARDEN	Food	869.10
22498	6/2/2016	KENCON CONSTRUCTORS	Bldg Construction & Improvemnt	76,362.15
22499	6/2/2016	KILLION, MARIE	Employee Travel	47.63
22500	6/2/2016	KURTZ, ALLEN	Misc Contracted Services	65.00
22501	6/2/2016	LAKE TRAVIS ISD	Misc Operating Expenses	244.00
22502	6/2/2016	LANE, CAROL	Professional Dues	75.00
22503	6/2/2016	LARRY WUNSCH & ASSOCIATES	Custodial/Maint Supplies	198.00
22504	6/2/2016	LATINAS UNIDAS POR EL ARTE	Misc Contracted Services	2,200.00
22505	6/2/2016	LAYER 3 COMMUNICATIONS LLC	Equip Maint Repairs	250,209.65
22506	6/2/2016	LEAP OF JOY	Misc Contracted Services	2,700.00
22507	6/2/2016	LEARNING SCIENCES INTERNATIONA	Employee Travel	2,596.00
22508	6/2/2016	LECTORUM PUBLICATIONS INC	Reading Materials	818.45
22509	6/2/2016	LEGRAND, AMY	Misc Contracted Services	612.50
22510	6/2/2016	LEMOINE, JAMIE	Misc Operating Expenses	209.00
22511	6/2/2016	LONGHORN INTERNATIONAL TRUCKS	Maint: Vehicles	44,545.49
22512	6/2/2016	LONGHORN MOBILE GLASS SERVICE	Maint: Vehicles	164.00
22513	6/2/2016	LOVING GUIDANCE INC	Reading Materials	1,015.00
22514	6/2/2016	LOZANO, KRISTEN	General Supplies	30.84
22515	6/2/2016	MADDEN, CHRISTOPHER B	Misc Contracted Services	65.00
22516	6/2/2016	MARTINEZ, JACKIE	General Supplies	449.70
22517	6/2/2016	MATH PENTATHLON INSTITUTE	General Supplies	520.00
22518	6/2/2016	MAXIM HEALTHCARE SERVICES INC	Misc Contracted Services	1,032.00
22519	6/2/2016	MAYNARD, ANN MARIE	Misc Contracted Services	1,600.00
22520	6/2/2016	MECHANICAL & PROCESS SYSTEMS L	Maint: Bldg & Grounds	31,797.91
22521	6/2/2016	MEDIA AWARENESS PROJECT	Misc Contracted Services	320.00
22522	6/2/2016	MELVIN, JOSEPH	Employee Travel	23.76
22523	6/2/2016	MILLER IMAGING AND DIGITAL SOL	Reproduction Costs	5.51
22524	6/2/2016	MINI MATH PROJECTS	General Supplies	438.75
22525	6/2/2016	MISSION RESTAURANT SUPPLY CO	Equip Maint Repairs	287.50
22526	6/2/2016	MOBILE MODULAR MANAGEMENT CORP	Cont Srvs-Portable Bldg	14,884.00
22527	6/2/2016	MODULAR SPACE CORPORATION	Cont Srvs-Portable Bldg	580.80
22528	6/2/2016	MONROY, ROBERTO	Misc Contracted Services	240.00
22529	6/2/2016	MONTES DE FLORES, NORA	Employee Travel	141.44
22530	6/2/2016	MOVE SOLUTIONS AUSTIN LTD	Misc Operating Expenses	6,346.14
22531	6/2/2016	NAMTEK CORP	Software	4,785.00
22532	6/2/2016	NATIONAL COUNCIL FOR GEOGRAPHI	Employee Travel	315.00
22533	6/2/2016	NETSYNC NETWORK SOLUTIONS	Equip Maint Repairs	159,656.54
22534	6/2/2016	NEW MEXICO STATE UNIVERSITY	Employee Travel	2,500.00
22535	6/2/2016	NORTHWEST HILLS EYE CARE	Misc Contracted Services	300.00
22536	6/2/2016	OFFICE DEPOT	General Supplies	32,023.85
22537	6/2/2016	PACE, RUTHIE	Misc Contracted Services	3,500.00
22538	6/2/2016	PANTOJA, LEONEL	Misc Operating Expenses	61.00
22539	6/2/2016	PARADIGM CONTRACTING LLC	Maint: Bldg & Grounds	23,384.60
22540	6/2/2016	PAXTON PATTERSON LLC	Software	4,015.10
22541	6/2/2016	PEARSON EDUCATION INC	Textbooks	219,970.50
22542	6/2/2016	PERMA BOUND BOOKS	Reading Materials	940.48
22543	6/2/2016	PETROLEUM TRADERS CORPORATION	Gasoline & Other Fuels	38,971.89
22544	6/2/2016	PICKERILL, HEIDI	Misc Contracted Services	320.00
22545	6/2/2016	PIRICS, MICHAEL GARY	Misc Contracted Services	65.00
22546	6/2/2016	POPE CONSULTING	Misc Contracted Services	900.00
22547	6/2/2016	POWELL & LEON LLP	Legal Services	6,517.80
22548	6/2/2016	POWERLING	Software	2,925.00
22549	6/2/2016	PRESIDIO NETWORKED SOLUTIONS I	Computer Rel.Eq<\$5000 Per Unit	6,084.00
22550	6/2/2016	PROJECT SERVE ATHLETE DEVELOPM	Misc Contracted Services	1,000.00
22551	6/2/2016	PSAT NMSQT	Misc Operating Expenses	610.00

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22552	6/2/2016	QA SYSTEMS INC	General Supplies	6,623.00
22553	6/2/2016	RAMIREZ, JOSE ISABEL	Misc Operating Expenses	61.00
22554	6/2/2016	RAMIREZ, MARIO	Misc Contracted Services	65.00
22555	6/2/2016	READY REFRESH	Food/Refreshment	127.30
22556	6/2/2016	RECYCLED ENGINE COOLANT CORP	Gasoline & Other Fuels	1,270.75
22557	6/2/2016	RIDLEYS VACUUM	Custodial/Maint Supplies	417.00
22558	6/2/2016	RIO GROUP ARCHITECTS LLC	Engineering Fees	4,062.50
22559	6/2/2016	RIVES, CYNTHIA REAGAN	Misc Contracted Services	950.00
22560	6/2/2016	RIZZO, NICHOLAS	Misc Contracted Services	65.00
22561	6/2/2016	ROBERTSON, HENRY	Misc Contracted Services	65.00
22562	6/2/2016	RODRIGUEZ, BENITA	Employee Travel	104.77
22563	6/2/2016	ROURKE PUBLISHING GROUP	Reading Materials	1,872.90
22564	6/2/2016	RUSH BUS CENTERS OF TEXAS LP	Maint: Vehicles	3,142.14
22565	6/2/2016	SAN LUIS TOURS INC	Student Meals/Room/Other	1,100.00
22566	6/2/2016	SANCHEZ, DANIEL	General Supplies	30.70
22567	6/2/2016	SANCHEZ, ENEDELIA	Employee Travel	86.89
22568	6/2/2016	SANCHEZ, RUBEN	Misc Contracted Services	65.00
22569	6/2/2016	SANTOS, VIVIANA	Employee Travel	107.35
22570	6/2/2016	SARI-TATE, PIRET	Employee Travel	57.13
22571	6/2/2016	SCANTRON CORPORATION	Software	365.00
22572	6/2/2016	SCHOOL SPECIALTY INC	General Supplies	3,805.12
22573	6/2/2016	SCIENTIFIC INVESTIGATION &	Employee Travel	565.00
22574	6/2/2016	SCOTT HAMMEL PARTNERS LTD	Misc Contracted Services	2,760.00
22575	6/2/2016	SETTANNI + COMPANY INC	Software	375.00
22576	6/2/2016	SHABAZZ, BRANDON MALIK	Misc Contracted Services	225.00
22577	6/2/2016	SHI GOVERNMENT SOLUTIONS INC	Computer Rel.Eq<\$5000 Per Unit	1,485.60
22578	6/2/2016	SOUR, ANDREA	Misc Contracted Services	520.00
22579	6/2/2016	SOUTHERN INK COMPANY INC	General Supplies	82.75
22580	6/2/2016	SOUTHWEST BINDING & LAMINATING	General Supplies	4,280.00
22581	6/2/2016	SPEAK FREELY PLLC	Misc Contracted Services	1,300.00
22582	6/2/2016	SPEECH LANGUAGE & HEARING SERV	Misc Contracted Services	1,102.50
22583	6/2/2016	STAFF DEVELOPMENT FOR EDUCATOR	Non-Employee Travel Expense	627.00
22584	6/2/2016	STAPLES BUSINESS ADVANTAGE	Other Food Service Supplies	5,000.42
22585	6/2/2016	STAPLES BUSINESS ADVANTAGE	Computer Rel.Eq<\$5000 Per Unit	824.50
22586	6/2/2016	STATE OF CA-DEPT OF PARKS & RE	General Supplies	96.00
22587	6/2/2016	STILL, ARDETH	Misc Contracted Services	1,750.00
22588	6/2/2016	SUBURBAN PROPANE	Gasoline & Other Fuels	1,824.02
22589	6/2/2016	SUMMIT AMERICA INSURANCE SERVI	Insurance & Bonding costs	1,501.85
22590	6/2/2016	SUN COAST RESOURCES INC	Gasoline & Other Fuels	41,499.80
22591	6/2/2016	SUSTAINABLE FOOD CENTER	Misc Contracted Services	456.00
22592	6/2/2016	SWAFFORD, ALLISON	Misc Contracted Services	100.00
22593	6/2/2016	SYNERGY TELCOM INC	Equip Maint Repairs	120.00
22594	6/2/2016	SYNETRA INC	General Supplies	198.00
22595	6/2/2016	TEACHER CREATED MATERIALS	General Supplies	4,581.00
22596	6/2/2016	TEACHERS DISCOVERY	Reading Materials	1,043.86
22597	6/2/2016	TEJAS ELEVATOR COMPANY	Maint: Bldg & Grounds	4,914.00
22598	6/2/2016	TEPSA TEXAS ELEMENTARY PRINCIP	Employee Travel	738.00
22599	6/2/2016	TEXAS ALTERNATOR STARTER SERVI	Vehicle Supplies	110.00
22600	6/2/2016	TEXAS ASSOCIATION OF SCHOOL BO	Bldg Construction & Improvemnt	1,065.00
22601	6/2/2016	TEXAS DEPT OF LICENSING & REGU	Misc Operating Expenses	680.00
22602	6/2/2016	TEXAS DISPOSAL SYSTEMS INC	Water,Wastewater, Sanitation	79,162.05
22603	6/2/2016	TEXAS FIFTH WALL ROOFING SYSTE	Maint: Bldg & Grounds	2,287.13
22604	6/2/2016	TEXAS HIGH SCHOOL COACHES ASSO	Employee Travel	10,965.00
22605	6/2/2016	TEXAS ROOFING CO INC	Maint: Bldg & Grounds	51,099.15
22606	6/2/2016	TEXAS ULTIMATE!	Misc Contracted Services	832.50

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22607	6/2/2016	THURESON, JUDY	Misc Contracted Services	100.00
22608	6/2/2016	TIME WARNER CABLE	Telecommunications	17,500.00
22609	6/2/2016	TITUS ELECTRICAL CONTRACTING I	Maint: Bldg & Grounds	1,472.87
22610	6/2/2016	TOBES, RACHEL	Misc Contracted Services	125.00
22611	6/2/2016	TRANE COMPANY, THE	Custodial/Maint Supplies	7,444.50
22612	6/2/2016	TRAVIS COUNTY 4 H & YOUTH DEVE	Misc Contracted Services	1,344.00
22613	6/2/2016	TROXELL COMMUNICATIONS INC	Rental: Furniture & Equipment	4,844.00
22614	6/2/2016	U S HEALTHWORKS MEDICAL GROUP	Misc Operating Expenses	1,252.00
22615	6/2/2016	UNIVERSITY OF TEXAS AT AUSTIN,	Employee Travel	90.00
22616	6/2/2016	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Contracted Services	46,266.92
22617	6/2/2016	VENETIAN RESORT HOTEL, THE	Employee Travel	1,954.40
22618	6/2/2016	VIKING FENCE CO INC	Rental: Furniture & Equipment	321.48
22619	6/2/2016	VIOLINS ETC LLC	Equip Maint Repairs	108.74
22620	6/2/2016	WALSH GALLEGOS TREVINO RUSSO &	Legal Services	22,546.54
22621	6/2/2016	WATSON, KAY E	Professional Dues	75.00
22622	6/2/2016	WENGER CORPORATION	General Supplies	10,610.00
22623	6/2/2016	WISE, HEATHER	General Supplies	169.73
22624	6/2/2016	WOLFINGTON, JILL L	Employee Travel	319.68
22625	6/2/2016	WOODS SERVICE COMPANY	Reproduction Costs	345.00
22626	6/2/2016	YESIFITNESS HWY 183 LLC	Misc Contracted Services	3,000.00
22627	6/9/2016	CHALKS TRUCK PARTS	Vehicle Supplies	15,165.20
22628	6/9/2016	FREIGHTLINER OF AUSTIN	Vehicle Supplies	972.14
22629	6/9/2016	M & A TECHNOLOGY	Computer Rel.Eq<\$5000 Per Unit	1,436.00
22630	6/9/2016	26-MUSIC SCHOOL	Misc Contracted Services	1,080.00
22631	6/9/2016	A J BRAUER STONE INC	Custodial/Maint Supplies	4,438.50
22632	6/9/2016	ABSOLUTE COMMERCIAL & ENVIRONM	Maint: Bldg & Grounds	864.00
22633	6/9/2016	ACADEMIC CORE GROUP INC	Reading Materials	3,685.00
22634	6/9/2016	ACE MART RESTAURANT SUPPLY	Equip< \$5000 Per Unit	2,096.40
22635	6/9/2016	ACKERLEY, SARAH	Misc Contracted Services	300.00
22636	6/9/2016	ACR ENGINEERING INC	Maint: Bldg & Grounds	8,187.95
22637	6/9/2016	ACS DATALINE LP	Equip Maint Repairs	336.60
22638	6/9/2016	ADI/ADEMCO DISTRIBUTION INC	General Supplies	2,382.00
22639	6/9/2016	ADVANCE AUTO PARTS	Vehicle Supplies	17,386.34
22640	6/9/2016	ADVANCED MOBILITY SYSTEMS OF T	Maint: Vehicles	2,027.45
22641	6/9/2016	AFFORDABLE PORTABLE STRUCTURES	Equip< \$5000 Per Unit	2,920.37
22642	6/9/2016	AFRICAN AMERICAN IMAGES INC	Reading Materials	23,177.45
22643	6/9/2016	AFRICAN AMERICAN MEN & BOYS HA	Misc Contracted Services	34,343.60
22644	6/9/2016	AGUIRRIE PAINT & BODY INC	Maint: Vehicles	7,932.75
22645	6/9/2016	AIRGAS REFRIGERANTS INC	Gasoline & Other Fuels	919.52
22646	6/9/2016	AISD ATHLETIC IMPREST FUND	Employee Travel	1,139.29
22647	6/9/2016	ALAMO WELDING SUPPLY CO INC OF	Vehicle Supplies	50.00
22648	6/9/2016	ALLIED SALES COMPANY	Gasoline & Other Fuels	1,798.00
22649	6/9/2016	AMBUTECH	General Supplies	2,118.82
22650	6/9/2016	AMERICAN CONSTRUCTORS INC	Bldg Construction & Improvemnt	191,830.75
22651	6/9/2016	ANDYS AUTO AIR & SUPPLY	Vehicle Supplies	2,163.28
22652	6/9/2016	ANIXTER INC	General Supplies	1,036.48
22653	6/9/2016	AP PIANO SERVICE	Equip Maint Repairs	250.00
22654	6/9/2016	APPLE COMPUTER INC	Computer Rel.Eq<\$5000 Per Unit	103,695.95
22655	6/9/2016	ARC GOVERNMENT SOLUTIONS INC	Computer Rel.Eq<\$5000 Per Unit	12,163.02
22656	6/9/2016	ARCHITEXAS	Engineering Fees	10,810.75
22657	6/9/2016	ARMADILLO CLAY AND SUPPLIES	Equip< \$5000 Per Unit	3,106.00
22658	6/9/2016	ASD CONSULTANTS INC	Bldg Construction & Improvemnt	71,211.50
22659	6/9/2016	ASD CONSULTANTS INC	Bldg Construction & Improvemnt	23,520.10
22660	6/9/2016	AT&T	Telecommunications	575.73
22661	6/9/2016	AT&T	Telecommunications	330.28

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22662	6/9/2016	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	685.00
22663	6/9/2016	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	2,470.63
22664	6/9/2016	AUSTIN AMERICAN STATESMAN	Reading Materials	43.50
22665	6/9/2016	AUSTIN BUSINESS FURNITURE	General Supplies	23,048.69
22666	6/9/2016	AUSTIN COMMUNITY COLLEGE	Professional Services	57,900.00
22667	6/9/2016	AUSTIN COMMUNITY STEELBAND	Misc Contracted Services	852.00
22668	6/9/2016	AUSTIN FIRE DEPARTMENT	Misc Operating Expenses	5,265.00
22669	6/9/2016	AUSTIN GLASS AND MIRROR INC	Custodial/Maint Supplies	124.96
22670	6/9/2016	AUSTIN JAZZ WORKSHOP	Misc Contracted Services	2,160.00
22671	6/9/2016	AUSTIN LEARNING CENTER	Misc Contracted Services	1,706.88
22672	6/9/2016	AUSTIN NERF PARTY RENTALS	Misc Contracted Services	250.00
22673	6/9/2016	AUSTIN SHAKESPEARE	Misc Contracted Services	750.00
22674	6/9/2016	AUSTIN SYLVAN LLC	Misc Contracted Services	280,245.80
22675	6/9/2016	AUSTIN SYMPHONY ORCHESTRA	Misc Contracted Services	8,000.00
22676	6/9/2016	AUSTIN THEATRE ALLIANCE	Misc Contracted Services	12,000.00
22677	6/9/2016	AUSTIN VOICES FOR EDUCATION &	Misc Contracted Services	14,400.00
22678	6/9/2016	AUSTIN ZOO	Misc Operating Expenses	1,100.00
22679	6/9/2016	AVID CENTER	Reading Materials	3,443.00
22680	6/9/2016	B & H PHOTO VIDEO	General Supplies	825.00
22681	6/9/2016	B2GNOW	Software	35,986.50
22682	6/9/2016	BAKER AND TAYLOR INC	Reading Materials	307.66
22683	6/9/2016	BALFOUR BEATTY CONSTRUCTION LL	Bldg Construction & Improvemnt	407,092.32
22684	6/9/2016	BALLET AUSTIN INC	Misc Contracted Services	6,000.00
22685	6/9/2016	BARNES AND NOBLE	Reading Materials	8,009.99
22686	6/9/2016	BARNES AND NOBLE	Reading Materials	8,084.16
22687	6/9/2016	BARNES AND NOBLE BOOKSELLERS I	Reading Materials	256.19
22688	6/9/2016	BARR CO INC, THE	Bldg Construction & Improvemnt	251,315.36
22689	6/9/2016	BASIC IDIQ INC	Bldg Construction & Improvemnt	37,561.47
22690	6/9/2016	BEDFORD, LARRY D	Professional Services	342.00
22691	6/9/2016	BEYOND THE BLACKBOARD	Reading Materials	2,619.86
22692	6/9/2016	BEYOND THE GRADE	Misc Contracted Services	600.00
22693	6/9/2016	BICKERSTAFF HEATH DELGADO & AC	Legal Services	6,430.00
22694	6/9/2016	BILINGUISTICS SPEECH AND LANGU	Misc Contracted Services	59,066.59
22695	6/9/2016	BILL MILLER BAR B Q	Food/Refreshment	1,824.70
22696	6/9/2016	BING, VICKIE	Misc Operating Expenses	209.00
22697	6/9/2016	BIWAY MEDIA	Equip Maint Repairs	10,103.00
22698	6/9/2016	BOND, CLIFFORD	Misc Contracted Services	1,500.00
22699	6/9/2016	BOND, JENNIFER	General Supplies	25.97
22700	6/9/2016	BONE, JOAN E	Food/Refreshment	36.25
22701	6/9/2016	BOWIE HIGH SCHOOL	Misc Contracted Services	7,617.39
22702	6/9/2016	BROERS, LAINIE	General Supplies	206.72
22703	6/9/2016	BROWN, TISHA	Non-Employee Travel Expense	178.20
22704	6/9/2016	BRYCOMM	Bldg Construction & Improvemnt	780.00
22705	6/9/2016	BUCKEYE CLEANING CENTER	Custodial/Maint Supplies	1,639.00
22706	6/9/2016	BUTTERKRUST BAKERY INC	Food	1,080.05
22707	6/9/2016	C & M AIR COOLED ENGINE INC	Custodial/Maint Supplies	593.97
22708	6/9/2016	CALL ONE INC	General Supplies	460.00
22709	6/9/2016	CAMP CHAMPIONS	Student Meals/Room/Other	4,446.00
22710	6/9/2016	CAMP FIRE USA BALCONES COUNCIL	Misc Contracted Services	1,860.00
22711	6/9/2016	CANON SOLUTIONS AMERICA INC	Equip Maint Repairs	70.09
22712	6/9/2016	CAPITAL AREA COUNCIL OF GOVERN	Employee Travel	225.00
22713	6/9/2016	CARASOFT TECHNOLOGY CORPORATI	Software	2,922.24
22714	6/9/2016	CARR, VICTORIA	Misc Contracted Services	54.00
22715	6/9/2016	CASTRO, JOHN AARON	Misc Contracted Services	100.00
22716	6/9/2016	CDW GOVERNMENT INC	General Supplies	4,160.00

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22717	6/9/2016	CENGEL, RYAN	Professional Dues	485.00
22718	6/9/2016	CENTER FOR CHILD PROTECTION	Rental: Land & Buildings	31.77
22719	6/9/2016	CENTRAL TX COMMERCIAL A/C & HE	Rental: All Others	3,780.00
22720	6/9/2016	CHAPPELL, ELIZABETH	Misc Contracted Services	250.00
22721	6/9/2016	CHAVEZ, RENE	Professional Services	589.00
22722	6/9/2016	CHEER ATHLETICS	Misc Contracted Services	150.00
22723	6/9/2016	CHINESE CULTURE CENTER OF SAN	Student Meals/Room/Other	624.00
22724	6/9/2016	CITY OF AUSTIN	Water,Wastewater, Sanitation	299,867.12
22725	6/9/2016	CITY OF SUNSET VALLEY	Water,Wastewater, Sanitation	2,498.70
22726	6/9/2016	CLARK TRAVEL	Field Trips	1,250.00
22727	6/9/2016	CLIFTON CDS LAUNDRY FUND	Part-Time Hourly	889.98
22728	6/9/2016	COLQUIT, JOSHUA M	Professional Services	171.00
22729	6/9/2016	CONNELL, OREN	Misc Contracted Services	2,100.00
22730	6/9/2016	CONROE ISD	Misc Operating Expenses	188.81
22731	6/9/2016	CORONADO, LINDA	Employee Travel	135.00
22732	6/9/2016	COSENZA & ASSOCIATES LLC	General Supplies	19,530.00
22733	6/9/2016	CREATIVE ACTION	Misc Contracted Services	3,300.00
22734	6/9/2016	CROCKETT HIGH SCHOOL	Misc Contracted Services	1,700.00
22735	6/9/2016	CROWNE PLAZA AUSTIN HOTEL	Misc Contracted Services	1,999.00
22736	6/9/2016	CURRAN, TINA	Consulting Services	2,500.00
22737	6/9/2016	CYD ENTERPRISES	Misc Contracted Services	1,500.00
22738	6/9/2016	D & H DISTRIBUTING CO	Computer Rel.Eq<\$5000 Per Unit	84,711.00
22739	6/9/2016	DAHILL	Copier Rental	899.16
22740	6/9/2016	DANCE ANOTHER WORLD	Misc Contracted Services	4,422.00
22741	6/9/2016	DELANEY EDUCATIONAL ENTERPRISE	Reading Materials	1,726.47
22742	6/9/2016	DELL MARKETING LP	Computer Rel.Eq<\$5000 Per Unit	173,050.33
22743	6/9/2016	DEMCO INC	General Supplies	2,157.04
22744	6/9/2016	DKC CONSTRUCTION GROUP	Bldg Construction & Improvemnt	14,769.84
22745	6/9/2016	DMD DESIGNWORKS	Engineering Fees	15,140.45
22746	6/9/2016	DOCUNAV SOLUTIONS	Software	3,225.00
22747	6/9/2016	DOMINOS PIZZA	Food	3,704.75
22748	6/9/2016	DOMINOS PIZZA	Food	5,594.50
22749	6/9/2016	DOMINOS PIZZA #6384 #6592 #660	Food	2,668.50
22750	6/9/2016	DUNCAN, LUCILA D	Consulting Services	799.17
22751	6/9/2016	DYNAMIC COMPUTING SERVICES COR	Misc Contracted Services	2,160.00
22752	6/9/2016	EAI EDUCATION	General Supplies	1,284.25
22753	6/9/2016	EAT OUT IN	Food/Refreshment	563.95
22754	6/9/2016	EDBACKER INC	Misc Contracted Services	8,625.00
22755	6/9/2016	EDUCATION SERVICE CTR REG 13	Other Srvc-Educ Serv Center	7,048.00
22756	6/9/2016	EDWARDS, DAVID	Misc Operating Expenses	50.00
22757	6/9/2016	ENGINEERED EXTERIORS PLLC	Engineering Fees	7,900.00
22758	6/9/2016	ENTERPRISE RENT A CAR	Employee Travel	2,016.81
22759	6/9/2016	ENVIRONMENTAL SURVEY INC	Misc Contracted Services	1,024.00
22760	6/9/2016	ERCK, MARC	Misc Contracted Services	400.00
22761	6/9/2016	ETA HAND2MIND	General Supplies	127.24
22762	6/9/2016	EVANS, SKYLAR	Misc Contracted Services	1,920.00
22763	6/9/2016	EXCELL FUELING SYSTEMS	Misc Operating Expenses	210.00
22764	6/9/2016	FARM TO TABLE	Food	10,906.40
22765	6/9/2016	FARMER ENVIRONMENTAL GROUP LLC	Bldg Construction & Improvemnt	17,659.00
22766	6/9/2016	FIESTA TORTILLAS	Food	11,552.40
22767	6/9/2016	FINLEY, DEBORAH	Misc Contracted Services	360.00
22768	6/9/2016	FISHER SCIENCE EDUCATION	General Supplies	16.70
22769	6/9/2016	FOLLETT SCHOOL SOLUTIONS INC	Reading Materials	5,591.81
22770	6/9/2016	FORECAST 5 ANALYTICS INC	Software	1,000.00
22771	6/9/2016	FRANCIS, ANNA MARIE	Misc Operating Expenses	209.00

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22772	6/9/2016	FRY, IAN	Misc Contracted Services	880.00
22773	6/9/2016	FUSE ARCHITECTURE STUDIO	Engineering Fees	10,441.00
22774	6/9/2016	GAME SHOWS TO GO	Misc Contracted Services	1,720.00
22775	6/9/2016	GANESH, ADHITYA	Misc Contracted Services	125.00
22776	6/9/2016	GARNER, CHRISTY	Professional Services	323.00
22777	6/9/2016	GHISALLO FOUNDATION	Misc Contracted Services	600.00
22778	6/9/2016	GOLF IN SCHOOLS LLC	Misc Contracted Services	960.00
22779	6/9/2016	GOMEZ, EDWARD	Misc Contracted Services	282.00
22780	6/9/2016	GRAHAM, TRACY N	Employee Travel	165.00
22781	6/9/2016	GRAINGER	Other Food Service Supplies	8,584.38
22782	6/9/2016	GREATER EAST AUSTIN YOUTH ASSN	Employee Travel	150.00
22783	6/9/2016	GROFT, TYLER	Misc Contracted Services	100.00
22784	6/9/2016	GROVATT, TAMMY S	Misc Contracted Services	900.00
22785	6/9/2016	GT DISTRIBUTORS INC	Equip< \$5000 Per Unit	764.00
22786	6/9/2016	HADDON & COWAN ARCHITECTS COLL	Engineering Fees	14,821.32
22787	6/9/2016	HCS INC COMMERCIAL GENERAL CON	Bldg Construction & Improvemnt	697,276.77
22788	6/9/2016	HEAT SOFTWARE USA INC	Software	47,048.86
22789	6/9/2016	HEB GROCERY COMPANY LP	General Supplies	6,183.35
22790	6/9/2016	HELDUSER, JENNA	Misc Contracted Services	300.00
22791	6/9/2016	HELLAS CONSTRUCTION INC	Bldg Construction & Improvemnt	99,213.80
22792	6/9/2016	HERNANDEZ, CHRIS Z	Professional Services	133.00
22793	6/9/2016	HESTER, BRADLEY	Misc Contracted Services	480.00
22794	6/9/2016	HEWLETT PACKARD ENTERPRISE COM	Equip Maint Repairs	145,659.96
22795	6/9/2016	HILTON, MARY	Employee Travel	26.89
22796	6/9/2016	HOLT CAT	Vehicle Supplies	1,519.87
22797	6/9/2016	HUMANWARE	Equip< \$5000 Per Unit	2,995.00
22798	6/9/2016	IBM CORPORATION	Software	6,110.21
22799	6/9/2016	INTER STATE STUDIO INC	Misc Operating Expenses	2,881.00
22800	6/9/2016	INTERNATIONAL MEETING PLANNERS	Employee Travel	200.00
22801	6/9/2016	INTERSTATE CHAPARRAL TOWING IN	Maint: Vehicles	260.00
22802	6/9/2016	IRON MOUNTAIN INC	Reproduction Costs	105.78
22803	6/9/2016	J ROBINSON & ASSOCIATES ARCHIT	Engineering Fees	33,532.40
22804	6/9/2016	JACKSON GALLOWAY COLLIER	Engineering Fees	1,657.08
22805	6/9/2016	JARRETT PUBLISHING CO	Reading Materials	153.45
22806	6/9/2016	JC COMMUNICATIONS	Misc Operating Expenses	2,295.00
22807	6/9/2016	JENKINS, HOLLIE	General Supplies	59.34
22808	6/9/2016	JOB FINDER PUBLICATIONS	Misc Operating Expenses	233.36
22809	6/9/2016	JOERIS GENERAL CONTRACTORS LTD	Bldg Construction & Improvemnt	128,387.01
22810	6/9/2016	JORGICO MENTORING SERVICES LLC	Misc Contracted Services	232.50
22811	6/9/2016	JOSE I GUERRA INC	Engineering Fees	32,648.82
22812	6/9/2016	KAPLAN EARLY LEARNING COMPANY	Software	9,999.00
22813	6/9/2016	KEEP IT DIGITAL LLC	Misc Contracted Services	3,815.00
22814	6/9/2016	KENCON CONSTRUCTORS	Bldg Construction & Improvemnt	404,969.79
22815	6/9/2016	KERRVILLE BUS COMPANY COACH AM	Student Meals/Room/Other	3,460.32
22816	6/9/2016	KGA ARCHITECTURE	Engineering Fees	17,034.27
22817	6/9/2016	KIDS N CAREERS	Consulting Services	434.00
22818	6/9/2016	KING, EMILY	Non-Employee Travel Expense	65.67
22819	6/9/2016	KLEEN AIR FILTER SERVICE & SAL	Custodial/Maint Supplies	8,159.28
22820	6/9/2016	KNOWLEDGE DELIVERY SYSTEMS INC	Misc Contracted Services	11,375.00
22821	6/9/2016	KOOISTRA, ELIZABETH	Misc Contracted Services	400.00
22822	6/9/2016	KWIK ICE	Food	2,635.75
22823	6/9/2016	LATIMER, KELAN W	Consulting Services	100.00
22824	6/9/2016	LATINAS UNIDAS POR EL ARTE	Misc Contracted Services	150.00
22825	6/9/2016	LAUNCH PAD THE CENTER	Misc Contracted Services	33,000.00
22826	6/9/2016	LAWN CONCEPTS IRRIGATION SERVI	Maint: Bldg & Grounds	375.00

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22827	6/9/2016	LAYER 3 COMMUNICATIONS LLC	Equip Maint Repairs	904,717.99
22828	6/9/2016	LEANDER ISD	Misc Operating Expenses	350.00
22829	6/9/2016	LEAP OF JOY	Misc Contracted Services	2,800.00
22830	6/9/2016	LEBO, NICKOLAS	Employee Travel	105.84
22831	6/9/2016	LEE, ALLISON	General Supplies	87.53
22832	6/9/2016	LERNER PUBLISHING GROUP	Reading Materials	753.50
22833	6/9/2016	LIFE ANEW RESTORATIVE JUSTICE	Misc Contracted Services	4,750.00
22834	6/9/2016	LIQUID ENVIRONMENTAL SOLUTIONS	Water,Wastewater, Sanitation	11,564.55
22835	6/9/2016	LIVE OAK CENTER FOR COMMUNICAT	Misc Contracted Services	1,680.00
22836	6/9/2016	LIVE OAK PHOTOBOOTH LLC	Misc Contracted Services	795.00
22837	6/9/2016	LOGAN, RYAN	Misc Operating Expenses	50.00
22838	6/9/2016	LONGHORN INTERNATIONAL TRUCKS	Vehicle Supplies	5,767.76
22839	6/9/2016	LONGHORN WATER TREATMENT INC	Water,Wastewater, Sanitation	27,544.00
22840	6/9/2016	LOWES HOME IMPROVEMENT WAREHOU	General Supplies	429.48
22841	6/9/2016	LUCIO, ALFONSO	Employee Travel	145.91
22842	6/9/2016	LYM ARCHITECTURE PLLC	Professional Services	13,499.00
22843	6/9/2016	M D MACHINE	Equip Maint Repairs	216.00
22844	6/9/2016	MACKIN EDUCATIONAL RESOURCES	Reading Materials	1,274.94
22845	6/9/2016	MALACHIED INC	Employee Travel	675.00
22846	6/9/2016	MARZANO RESEARCH LABORATORY	Consulting Services	7,000.00
22847	6/9/2016	MATTINGLY, MEG	Employee Travel	161.14
22848	6/9/2016	MCCAIN, ARTINA	Misc Contracted Services	160.00
22849	6/9/2016	MCCALLUM HIGH SCHOOL	Misc Contracted Services	5,394.00
22850	6/9/2016	MCCORMICKS ENTERPRISES INC	Equip< \$5000 Per Unit	7,117.55
22851	6/9/2016	MCKERLEY, WILLIAM RYAN	Misc Contracted Services	1,140.00
22852	6/9/2016	MEDIA AWARENESS PROJECT	Misc Contracted Services	1,480.00
22853	6/9/2016	MID TEX SALES AND SERVICE INC	Equip< \$5000 Per Unit	3,718.00
22854	6/9/2016	MIERS, HELEN K	Misc Contracted Services	200.00
22855	6/9/2016	MILLER IMAGING AND DIGITAL SOL	Reproduction Costs	1,068.30
22856	6/9/2016	MILLER, MOLLIE	Misc Contracted Services	705.00
22857	6/9/2016	MILLS, CYNTHIA J	Misc Contracted Services	150.00
22858	6/9/2016	MOBILE MODULAR MANAGEMENT CORP	Cont Srvs-Portable Bldg	1,540.00
22859	6/9/2016	MOVE SOLUTIONS AUSTIN LTD	Misc Operating Expenses	11,562.35
22860	6/9/2016	MSKTD & ASSOCIATES INC	Engineering Fees	8,612.99
22861	6/9/2016	MUNICIPAL SERVICES BUREAU	Misc Operating Expenses	105.90
22862	6/9/2016	NATIONAL FED STATE HIGH SCHOOL	Reading Materials	440.40
22863	6/9/2016	NCS PEARSON INC	Software	29,883.33
22864	6/9/2016	NEARPOD INC	Software	2,880.00
22865	6/9/2016	O'CONNELL ROBERTSON & ASSOCIAT	Engineering Fees	13,618.22
22866	6/9/2016	OAK FARMS DAIRY	Food	365,712.75
22867	6/9/2016	OCHOA, GUADALUPE	Employee Travel	104.71
22868	6/9/2016	OFFICE DEPOT	General Supplies	10,221.53
22869	6/9/2016	OLSSON, MISTY ANN	Employee Travel	54.90
22870	6/9/2016	ONETOUCHPOINT SOUTHWEST CORP	Reproduction Costs	475.10
22871	6/9/2016	ORACLE AMERICA INC	Equip Maint Repairs	2,867.76
22872	6/9/2016	ORANGE, GWENDOLYN	Consulting Services	2,848.00
22873	6/9/2016	ORIENTAL TRADING COMPANY INC	General Supplies	515.71
22874	6/9/2016	OVERTON GROUP, THE	Misc Contracted Services	6,796.01
22875	6/9/2016	PALOMO, KATHY	Employee Travel	39.96
22876	6/9/2016	PANYARD INC	General Supplies	1,062.30
22877	6/9/2016	PAPINEAU, KIMBERLY ANN	Professional Dues	75.00
22878	6/9/2016	PARENT PARTIES	General Supplies	1,400.00
22879	6/9/2016	PATISAUL, SHERELLE	Employee Travel	119.56
22880	6/9/2016	PEDERNALES ELECTRIC COOP INC	Electricity	69,922.33
22881	6/9/2016	PERMA BOUND BOOKS	Reading Materials	2,614.15

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22882	6/9/2016	PETROLEUM TRADERS CORPORATION	Gasoline & Other Fuels	10,848.96
22883	6/9/2016	PFLUGER ASSOCIATES LP	Engineering Fees	15,322.79
22884	6/9/2016	PHOENIX ARISING INC	Misc Contracted Services	75.00
22885	6/9/2016	PICKERILL, HEIDI	Misc Contracted Services	160.00
22886	6/9/2016	PITTMAN, KENNETH	Professional Services	475.00
22887	6/9/2016	POLLOCK PAPER DISTRIBUTORS	Equip Maint Repairs	3,953.03
22888	6/9/2016	POPE CONSULTING	Misc Contracted Services	1,125.00
22889	6/9/2016	PRECISION CAMERA & VIDEO	General Supplies	1,013.68
22890	6/9/2016	PROGRAPHIX	General Supplies	664.00
22891	6/9/2016	PROJECT LEAD THE WAY INC	Employee Travel	3,700.00
22892	6/9/2016	PROJECT LEAD THE WAY INC	Misc Operating Expenses	35,000.00
22893	6/9/2016	PROLOGIC TECHNOLOGY SYSTEMS IN	Software	2,100.00
22894	6/9/2016	PSAT NMSQT	Misc Operating Expenses	290.00
22895	6/9/2016	QA SYSTEMS INC	Equip Maint Repairs	173,681.01
22896	6/9/2016	RABA KISTNER CONSULTANTS INC	Geotech Testing	1,560.00
22897	6/9/2016	RAINBOW BOOK COMPANY	Reading Materials	918.80
22898	6/9/2016	RAMIREZ, TAYLIN D	Employee Travel	29.43
22899	6/9/2016	RAMOS, JENNIFER MEGGON	Misc Contracted Services	155.55
22900	6/9/2016	RECYCLED ENGINE COOLANT CORP	Gasoline & Other Fuels	856.75
22901	6/9/2016	REDLEAF PRESS	General Supplies	6,371.25
22902	6/9/2016	REHAB SEMINARS	Employee Travel	2,495.00
22903	6/9/2016	RIDLEYS VACUUM	Equip< \$5000 Per Unit	2,990.00
22904	6/9/2016	RIO GROUP ARCHITECTS LLC	Engineering Fees	3,250.00
22905	6/9/2016	RISING SUN PUBLISHING	Reading Materials	573.30
22906	6/9/2016	RIVES, CYNTHIA REAGAN	Misc Contracted Services	1,282.50
22907	6/9/2016	ROCKFORD BUSINESS INTERIORS	General Supplies	49,999.71
22908	6/9/2016	ROGERS MORRIS AND GROVER LLP	Legal Services	1,708.75
22909	6/9/2016	ROSENDIN ELECTRIC INC	Bldg Construction & Improvemnt	2,520.00
22910	6/9/2016	ROSENDIN ELECTRIC INC	Bldg Construction & Improvemnt	4,475.80
22911	6/9/2016	ROSENMANN, KATHY	Non-Employee Travel Expense	178.20
22912	6/9/2016	ROUND ROCK ISD	Misc Operating Expenses	90.00
22913	6/9/2016	ROUND ROCK ISD	Misc Operating Expenses	300.00
22914	6/9/2016	ROUND ROCK ISD	Misc Operating Expenses	120.00
22915	6/9/2016	ROYCE CONSTRUCTION COMPANY	Bldg Construction & Improvemnt	73,000.00
22916	6/9/2016	RUSH BUS CENTERS OF TEXAS LP	Vehicle Supplies	344,286.53
22917	6/9/2016	S KANETZKY ENGINEERING LLC	Engineering Fees	17,181.75
22918	6/9/2016	SALAS, MARGARITA	Employee Travel	212.00
22919	6/9/2016	SALINAS, AMY	Misc Contracted Services	496.00
22920	6/9/2016	SANCHEZ, BARBARA	Misc Contracted Services	400.00
22921	6/9/2016	SANDERS/WINGO ADVERTISING INC	Misc Contracted Services	12,500.00
22922	6/9/2016	SANTOS, VIVIANA	Employee Travel	98.34
22923	6/9/2016	SARGENT WELCH LLC	General Supplies	14,012.53
22924	6/9/2016	SCHAEFFER, KAREN D	Misc Contracted Services	1,650.00
22925	6/9/2016	SCHOOL SPECIALTY INC	General Supplies	7,370.35
22926	6/9/2016	SCOTTYS DRIVENSHAFT & MACHINE	Custodial/Maint Supplies	856.00
22927	6/9/2016	SERFF, MARY BETH	Misc Operating Expenses	75.00
22928	6/9/2016	SHI GOVERNMENT SOLUTIONS INC	Equip Maint Repairs	15,935.09
22929	6/9/2016	SOTO, MIGUEL A	Misc Contracted Services	1,650.00
22930	6/9/2016	SOUL SESSIONS	Misc Contracted Services	4,588.75
22931	6/9/2016	SOUTHERN TIRE MART LLC	Vehicle Supplies	13,020.00
22932	6/9/2016	SPOT COOLERS	Rental: All Others	900.00
22933	6/9/2016	SPRINT PCS	Telecommunications	886.75
22934	6/9/2016	SQUARE ONE CONSULTANTS INC	Engineering Fees	23,151.46
22935	6/9/2016	STAFF, JANELLE	Misc Contracted Services	600.00
22936	6/9/2016	STAPLES BUSINESS ADVANTAGE	Custodial/Maint Supplies	1,705.67

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22937	6/9/2016	STAPLES BUSINESS ADVANTAGE	General Supplies	321.40
22938	6/9/2016	STATE PRESERVATION BOARD	Food/Refreshment	49.70
22939	6/9/2016	STEVE WEISS MUSIC	Equip< \$5000 Per Unit	16,381.60
22940	6/9/2016	STR CONSTRUCTORS INC	Bldg Construction & Improvemnt	92,115.00
22941	6/9/2016	STUDIO D CONSULTING + DESIGN L	Engineering Fees	4,221.91
22942	6/9/2016	SUBURBAN PROPANE	Gasoline & Other Fuels	681.54
22943	6/9/2016	SUN COAST RESOURCES INC	Gasoline & Other Fuels	56,028.17
22944	6/9/2016	SUNBELT STAFFING LLC	Misc Contracted Services	582.00
22945	6/9/2016	SWAN, JEFFREY D	Misc Contracted Services	600.00
22946	6/9/2016	SYNERGY TELCOM INC	Equip Maint Repairs	2,375.00
22947	6/9/2016	T E A M SOLUTIONS INC	Equip Maint Repairs	420.00
22948	6/9/2016	TEACHER CREATED MATERIALS	General Supplies	3,060.00
22949	6/9/2016	TERRACON INC	Bldg Construction & Improvemnt	1,655.00
22950	6/9/2016	TEXAS CHRISTIAN UNIVERSITY	Non-Employee Travel Expense	925.00
22951	6/9/2016	TEXAS CHRISTIAN UNIVERSITY	Non-Employee Travel Expense	1,850.00
22952	6/9/2016	TEXAS DEPT OF LICENSING & REGU	Misc Operating Expenses	1,050.00
22953	6/9/2016	TEXAS DEPT OF STATE HEALTH SER	City and County Fees	57.00
22954	6/9/2016	TEXAS ENERGY ENGINEERING SERVI	Engineering Fees	47,567.38
22955	6/9/2016	TEXAS FRENCH BREAD	Food	1,311.50
22956	6/9/2016	TEXAS GENERAL LAND OFFICE	Natural Gas	26,083.98
22957	6/9/2016	TEXAS GIRLS COACHES ASSOCIATIO	Employee Travel	120.00
22958	6/9/2016	TEXAS HIGH SCHOOL COACHES ASSO	Employee Travel	160.00
22959	6/9/2016	TEXAS PROFESSIONAL DISC JOCKEY	Misc Contracted Services	850.00
22960	6/9/2016	TEXAS ULTIMATE!	Misc Contracted Services	2,030.00
22961	6/9/2016	THANE, CYNTHIA JANINE	Misc Contracted Services	720.00
22962	6/9/2016	THINKING MAPS INC	Reading Materials	6,700.00
22963	6/9/2016	TIGGES, DIANE E	Employee Travel	26.14
22964	6/9/2016	TIME WARNER CABLE	Telecommunications	20,125.00
22965	6/9/2016	TITUS ELECTRICAL CONTRACTING I	Bldg Construction & Improvemnt	58,070.48
22966	6/9/2016	TITUS SYSTEMS LP	Equip Maint Repairs	57,375.00
22967	6/9/2016	TRACK FOR LIFE MEET SERVICES	Misc Operating Expenses	1,800.00
22968	6/9/2016	TRAPEZE SOFTWARE GROUP	Software	22,995.00
22969	6/9/2016	TRAVIS COUNTY 4 H & YOUTH DEVE	Misc Contracted Services	10,060.00
22970	6/9/2016	TREETOP PUBLISHING	General Supplies	4,391.74
22971	6/9/2016	TRIBUNE DIGITAL VENUES LLC	Misc Contracted Services	150.00
22972	6/9/2016	TUNES ACROSS TEXAS LLC	Misc Contracted Services	395.00
22973	6/9/2016	UNITED ACCESS	Vehicle Supplies	923.55
22974	6/9/2016	UNITED PARCEL SERVICE	General Supplies	205.42
22975	6/9/2016	UNIVERSITY OF ILLINOIS	Employee Travel	2,474.00
22976	6/9/2016	UNIVERSITY OF TEXAS AT AUSTIN,	Rental: All Others	4,550.00
22977	6/9/2016	UNIVERSITY OF TEXAS AT TYLER	Employee Travel	13,150.00
22978	6/9/2016	UNIVERSITY OF TEXAS AT AUSTIN,	Telecommunications	14,458.00
22979	6/9/2016	UNIVERSITY OF TEXAS AT AUSTIN,	Non-Employee Travel Expense	549.00
22980	6/9/2016	VARIDESH LLC	General Supplies	8,919.15
22981	6/9/2016	VASQUEZ, JAMES	Misc Contracted Services	100.00
22982	6/9/2016	VERIZON WIRELESS	Telecommunications	1,215.90
22983	6/9/2016	VIOLINS ETC LLC	Equip Maint Repairs	73.74
22984	6/9/2016	VSA ARTS OF TEXAS	Misc Contracted Services	2,160.00
22985	6/9/2016	W S WALKER COMPANY INC	Bldg Construction & Improvemnt	73,205.44
22986	6/9/2016	WALSH GALLEGOS TREVINO RUSSO &	Legal Services	7,656.49
22987	6/9/2016	WARDEN CONSTRUCTION CORPORATIO	Bldg Construction & Improvemnt	48,818.73
22988	6/9/2016	WEINSTEIN, HONEY	Employee Travel	151.53
22989	6/9/2016	WEVIVA	Misc Contracted Services	550.00
22990	6/9/2016	WHITE, RICHARD HOMER	Misc Contracted Services	3,440.00
22991	6/9/2016	WILKERSON, LINNEA	Misc Contracted Services	120.00

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22992	6/9/2016	WILLIAMS, LORI	Employee Travel	28.08
22993	6/9/2016	WILLIAMS, SETH	Misc Operating Expenses	209.00
22994	6/9/2016	WILSON, VELMA R	Consulting Services	1,230.30
22995	6/9/2016	WRIGHT, CAROL	Employee Travel	24.30
22996	6/9/2016	DO NOT USE	Employee Travel	595.00
22997	6/9/2016	YOUNG JOURNEY FOUNDATION, THE	Misc Contracted Services	1,400.00
22998	6/9/2016	YOVICH, MONICA	Reading Materials	88.42
22999	6/9/2016	ZUROVEC, JENNIFER	Professional Dues	75.00
23000	6/12/2016	48 HR BOOKS INC	Reproduction Costs	929.23
23001	6/12/2016	A WISH COME TRUE LP	General Supplies	4,493.50
23002	6/12/2016	A-LINE OUTDOOR POWER EQUIPMENT	Custodial/Maint Supplies	194.09
23003	6/12/2016	A1 SIGNS	General Supplies	12.00
23004	6/12/2016	AARON BROTHERS	General Supplies	244.85
23005	6/12/2016	ABATIX CORP	Custodial/Maint Supplies	1,669.48
23006	6/12/2016	ABC SUPPLY CO INC	Custodial/Maint Supplies	191.46
23007	6/12/2016	ABCO PAPER CO	General Supplies	2,360.50
23008	6/12/2016	ABCTEACH LLC	General Supplies	25.00
23009	6/12/2016	ABE BOOKS	Reading Materials	3.47
23010	6/12/2016	ABLENET INC	General Supplies	108.90
23011	6/12/2016	ABRASIVE PRODUCTS & EQUIPMENT	Custodial/Maint Supplies	5,004.13
23012	6/12/2016	ACADEMY SPORTS & OUTDOORS	Custodial/Maint Supplies	1,073.13
23013	6/12/2016	ACCENT TROPHIES AND AWARDS	General Supplies	3,021.05
23014	6/12/2016	ACCURATE LABEL DESIGNS INC	General Supplies	278.90
23015	6/12/2016	ACE MART RESTAURANT SUPPLY	General Supplies	316.24
23016	6/12/2016	ACP DIRECT	General Supplies	1,098.16
23017	6/12/2016	ACTION WITHOUT BOARDERS	Misc Operating Expenses	260.00
23018	6/12/2016	ACTIVE NETWORK INC, THE	Employee Travel	750.05
23019	6/12/2016	ADAFRUIT INDUSTRIES	General Supplies	3,235.84
23020	6/12/2016	ADI/ADEMCO DISTRIBUTION INC	Custodial/Maint Supplies	2,283.87
23021	6/12/2016	ADOBE SYSTEMS INC	Software	85.44
23022	6/12/2016	ADORAMA INC	General Supplies	304.64
23023	6/12/2016	ADVANCE AUTO PARTS	Maint: Vehicles	743.21
23024	6/12/2016	ADVANCE BATTERY CO INC AUSTIN	Custodial/Maint Supplies	196.68
23025	6/12/2016	ADVANCE EDUCATION INC	Employee Travel	300.00
23026	6/12/2016	ADVANCED DOOR CONTROL	Equip Maint Repairs	2,371.70
23027	6/12/2016	ADVANCED LOCK SOLUTIONS INC	Equip Maint Repairs	368.24
23028	6/12/2016	AHI ENTERPRISES LLC	General Supplies	4.74
23029	6/12/2016	AICPA AMERICAN INSTITUTE OF CP	Reading Materials	612.58
23030	6/12/2016	ALAMO DRAFTHOUSE	Field Trips	1,228.80
23031	6/12/2016	ALAMO DRAFTHOUSE SOUTH	Misc Operating Expenses	450.00
23032	6/12/2016	ALAMO MUSIC CENTER	General Supplies	750.00
23033	6/12/2016	ALAMO WELDING SUPPLY CO INC OF	Custodial/Maint Supplies	1,192.74
23034	6/12/2016	ALERT SERVICES INC	General Supplies	6,226.17
23035	6/12/2016	ALEXANDER ENTERPRISES	General Supplies	405.00
23036	6/12/2016	ALIBRIS	Reading Materials	368.41
23037	6/12/2016	ALIPAY	Misc Operating Expenses	194.91
23038	6/12/2016	ALL CEN TEX INC	Water,Wastewater, Sanitation	375.00
23039	6/12/2016	ALL SPORTS AWARDS	General Supplies	252.68
23040	6/12/2016	ALL STAR BURGER LLC	Food/Refreshment	228.67
23041	6/12/2016	ALLIED SALES COMPANY	Custodial/Maint Supplies	1,597.91
23042	6/12/2016	ALONTI INTERNET	Food/Refreshment	3,429.62
23043	6/12/2016	ALPHAGRAPHICS #371 #600	Reproduction Costs	1,412.01
23044	6/12/2016	ALTEX ELECTRONICS LTD	Custodial/Maint Supplies	489.97
23045	6/12/2016	AMAYAS TACO VILLAGE INC	Food/Refreshment	193.00
23046	6/12/2016	AMAZING WRISTBANDS	General Supplies	873.31

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23047	6/12/2016	AMAZON COM	Custodial/Maint Supplies	115,464.65
23048	6/12/2016	AMAZON PAYMENTS INC	General Supplies	652.73
23049	6/12/2016	AMERICAN ASSN TEACHERS OF SPAN	Misc Operating Expenses	185.00
23050	6/12/2016	AMERICAN EDUCATIONAL PRODUCTS	General Supplies	99.80
23051	6/12/2016	AMERICAN PARTY RENTAL	General Supplies	845.28
23052	6/12/2016	AMERICAN RED CROSS	Misc Operating Expenses	54.00
23053	6/12/2016	AMERICAN TIME AND SIGNAL CO	Custodial/Maint Supplies	1,727.46
23054	6/12/2016	ANGELTRAX	Vehicle Supplies	4,596.80
23055	6/12/2016	ANIMAL SUPPLY INC	General Supplies	565.84
23056	6/12/2016	ANIMOTO INC	General Supplies	16.00
23057	6/12/2016	ANTHEM SPORTS LLC	General Supplies	311.93
23058	6/12/2016	APEXLAMPS	General Supplies	428.00
23059	6/12/2016	APPLE COMPUTER INC	Software	2,533.45
23060	6/12/2016	APPLIED INDUSTRIAL TECHNOLOGIE	Custodial/Maint Supplies	493.98
23061	6/12/2016	ARC GOVERNMENT SOLUTIONS INC	Software	3,273.09
23062	6/12/2016	ARK THERAPEUTIC SERVICES INC	General Supplies	51.94
23063	6/12/2016	ARMADILLO ADVERTISING	Misc Operating Expenses	651.14
23064	6/12/2016	ARMADILLO CLAY AND SUPPLIES	General Supplies	80.00
23065	6/12/2016	ARMSTRONG CRICKET FARM	General Supplies	115.50
23066	6/12/2016	ARNOLD OIL COMPANY OF AUSTIN L	Custodial/Maint Supplies	168.96
23067	6/12/2016	ART HALL AWARDS	General Supplies	714.83
23068	6/12/2016	ART OF COACHING VOLLEYBALL, TH	Employee Travel	307.97
23069	6/12/2016	ART OF EDUCATION, THE	Employee Travel	448.00
23070	6/12/2016	ASCOT FORMAL WEAR	General Supplies	1,357.20
23071	6/12/2016	ASERO STEEL SALES INC	Custodial/Maint Supplies	33.40
23072	6/12/2016	ASSOCIATION FOR MIDDLE LEVEL E	Employee Travel	797.98
23073	6/12/2016	AT&T MOBILITY	Misc Operating Expenses	290.35
23074	6/12/2016	AT&T MOBILITY	Misc Operating Expenses	91.59
23075	6/12/2016	ATDLE	Employee Travel	1,220.00
23076	6/12/2016	ATLAS PEN AND PENCIL CORP	General Supplies	285.11
23077	6/12/2016	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	450.00
23078	6/12/2016	AUSTEX PRINTING & MAILING	Reproduction Costs	1,295.23
23079	6/12/2016	AUSTIN AMERICAN STATESMAN	Reading Materials	521.68
23080	6/12/2016	AUSTIN AQUADOME	General Supplies	321.48
23081	6/12/2016	AUSTIN AQUARIUM	Student Meals/Room/Other	598.95
23082	6/12/2016	AUSTIN AQUARIUMS INC	Student Meals/Room/Other	612.08
23083	6/12/2016	AUSTIN BRAKE AND CLUTCH SUPPLY	Maint: Vehicles	951.81
23084	6/12/2016	AUSTIN BUBBLE SOCCER	General Supplies	487.50
23085	6/12/2016	AUSTIN CHAIR & TABLE RENTAL	Rental: Furniture & Equipment	131.75
23086	6/12/2016	AUSTIN COMMUNITY COLLEGE	Rental: Land & Buildings	7,713.05
23087	6/12/2016	AUSTIN CREATIVE REUSE	General Supplies	15.20
23088	6/12/2016	AUSTIN OUTDOOR POWER EQUIPMENT	Custodial/Maint Supplies	46.14
23089	6/12/2016	AUSTIN outhouse	Water,Wastewater, Sanitation	389.50
23090	6/12/2016	AUSTIN PLANT SUPPLY	General Supplies	46.95
23091	6/12/2016	AUSTIN PUBLISHING	Misc Operating Expenses	2,417.75
23092	6/12/2016	AUSTIN SCREEN PRINTING LP	General Supplies	12,409.81
23093	6/12/2016	AUSTIN SIGN LANGUAGE SCHOOL	Employee Travel	745.00
23094	6/12/2016	AUSTIN THEATRE ALLIANCE	Misc Operating Expenses	1,140.00
23095	6/12/2016	AUSTINS PARK N PIZZA	Field Trips	3,172.60
23096	6/12/2016	AUSTINS PIZZA	Food/Refreshment	1,156.77
23097	6/12/2016	AUTO EQUIPMENT SERVICE	Custodial/Maint Supplies	464.60
23098	6/12/2016	AUTOZONE/AZ COMMERCIAL	Custodial/Maint Supplies	2,107.77
23099	6/12/2016	AUVSI FOUNDATION	General Supplies	194.50
23100	6/12/2016	AVCO KEY AND NOVELTY INC	General Supplies	64.00
23101	6/12/2016	AWARD DECALS	General Supplies	414.42

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23102	6/12/2016	AWARDS DEPOT LLC	General Supplies	126.45
23103	6/12/2016	AZTEC PROMOTIONAL GROUP LP	General Supplies	894.14
23104	6/12/2016	B & C TROPHIES	Misc Operating Expenses	303.00
23105	6/12/2016	B & H PHOTO VIDEO	Custodial/Maint Supplies	5,810.19
23106	6/12/2016	BABY ACAPULCO RESTAURANT	Food/Refreshment	574.20
23107	6/12/2016	BADGE A MINIT LTD	General Supplies	218.80
23108	6/12/2016	BADGER METER INC	Misc Operating Expenses	576.00
23109	6/12/2016	BALFOUR	General Supplies	459.95
23110	6/12/2016	BANANA BAY TRADING CO	Custodial/Maint Supplies	52.89
23111	6/12/2016	BANNER SIGN GRAPHICS	Custodial/Maint Supplies	117.00
23112	6/12/2016	BARNES AND NOBLE	Textbooks	76,499.47
23113	6/12/2016	BARNES AND NOBLE BOOKSELLERS I	Reading Materials	413.22
23114	6/12/2016	BASELINE INC	Misc Operating Expenses	259.80
23115	6/12/2016	BAT CITY AWARDS & APPAREL	General Supplies	934.00
23116	6/12/2016	BATTERIES PLUS	Custodial/Maint Supplies	1,083.28
23117	6/12/2016	BAUDVILLE INC	General Supplies	642.64
23118	6/12/2016	BAZAAR, THE	General Supplies	25.50
23119	6/12/2016	BCILLUMINATION INC	Custodial/Maint Supplies	661.95
23120	6/12/2016	BEAUTY PLUS	General Supplies	16.77
23121	6/12/2016	BECKER SCHOOL SUPPLIES	General Supplies	255.93
23122	6/12/2016	BED BATH AND BEYOND	General Supplies	69.90
23123	6/12/2016	BEST BUY GOV LLC	General Supplies	729.96
23124	6/12/2016	BEST BUY STORES LP	General Supplies	8,030.39
23125	6/12/2016	BEST LOCKERS	Student Meals/Room/Other	13.00
23126	6/12/2016	BETO'S MEXICAN RESTAURANT	Food/Refreshment	283.50
23127	6/12/2016	BETTER THAN NEW BAND REPAIR	Equip Maint Repairs	1,497.00
23128	6/12/2016	BILL MILLER BAR B Q	Food/Refreshment	5,804.47
23129	6/12/2016	BILLINGSLEY EDUCATION LLC	General Supplies	1,079.10
23130	6/12/2016	BIO RAD LABORATORIES	General Supplies	402.00
23131	6/12/2016	BLACKERBY VIOLIN SHOP	Equip Maint Repairs	1,071.81
23132	6/12/2016	BLANK SHIRTS	General Supplies	97.62
23133	6/12/2016	BLOOMS & BRANCHES	General Supplies	301.46
23134	6/12/2016	BLUELINX HARDWOODS	Custodial/Maint Supplies	3,155.64
23135	6/12/2016	BLURB INC	General Supplies	244.21
23136	6/12/2016	BOATHOUSE SPORTS	General Supplies	317.00
23137	6/12/2016	BOOK PEOPLE INC	Reading Materials	504.97
23138	6/12/2016	BOOKSOURCE, THE	General Supplies	204.00
23139	6/12/2016	BOOST PROMOTIONS	General Supplies	251.35
23140	6/12/2016	BOTANICAL RESEARCH INSTITUTE O	General Supplies	250.00
23141	6/12/2016	BOUNCY BANDS	General Supplies	373.75
23142	6/12/2016	BOX INC	Misc Operating Expenses	15.99
23143	6/12/2016	BOXED.COM	General Supplies	155.86
23144	6/12/2016	BRAINTREE PAYMENT SOLUTIONS	General Supplies	188.00
23145	6/12/2016	BRICK OVEN RESTAURANT, THE	Food/Refreshment	112.25
23146	6/12/2016	BRIDGEFARMERS CUSTOM TROPHY	General Supplies	2,122.22
23147	6/12/2016	BRIGGS EQUIPMENT	Rental: All Others	2,269.17
23148	6/12/2016	BRITE IDEAS HYDROPONICS & ORGA	General Supplies	23.50
23149	6/12/2016	BROOKS DUPLICATOR COMPANY	General Supplies	508.65
23150	6/12/2016	BROWN INDUSTRIES INC	Misc Operating Expenses	183.25
23151	6/12/2016	BRYCOMM	General Supplies	1,026.75
23152	6/12/2016	BUCKEYE CLEANING CENTER	Custodial/Maint Supplies	5,924.92
23153	6/12/2016	BUILD A SIGN LLC	General Supplies	323.02
23154	6/12/2016	BUN IN OVEN	Food/Refreshment	83.05
23155	6/12/2016	BUSH'S CHICKEN	Food/Refreshment	569.50
23156	6/12/2016	C & C WHOLESALE	Custodial/Maint Supplies	22.10

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23157	6/12/2016	C & L SALES INC	Custodial/Maint Supplies	624.14
23158	6/12/2016	C'EST CHIC	General Supplies	102.65
23159	6/12/2016	CAD SUPPLIES SPECIALTY INC	General Supplies	392.00
23160	6/12/2016	CALIFORNIA ASSOC BILINGUAL ED	Reading Materials	2,367.82
23161	6/12/2016	CALL ONE INC	General Supplies	362.50
23162	6/12/2016	CALLAHANS GENERAL STORE INC	General Supplies	390.56
23163	6/12/2016	CAMBIUM LEARNING INC	Testing Materials	3,469.61
23164	6/12/2016	CAMBRIDGE UNIVERSITY PRESS	Reading Materials	4,254.33
23165	6/12/2016	CAPITAL CRUISES	General Supplies	181.96
23166	6/12/2016	CAPITAL METRO	Misc Operating Expenses	87.50
23167	6/12/2016	CAPITOL BEARING SERVICE INC	Custodial/Maint Supplies	370.96
23168	6/12/2016	CAPITOL CLEANERS	General Supplies	150.54
23169	6/12/2016	CAPITOL RUBBER STAMP SERVICE	General Supplies	1,972.89
23170	6/12/2016	CAPPS VAN & CAR RENTAL INC	Equip Maint Repairs	167.95
23171	6/12/2016	CAPSTONE	Reading Materials	1,098.87
23172	6/12/2016	CAREER AND TECHNOLOGY ASSN OF	Employee Travel	5,255.00
23173	6/12/2016	CARINOS ITALIAN GRILL	Food/Refreshment	1,379.09
23174	6/12/2016	CARVING BOARD DELICATESSEN	Food/Refreshment	174.00
23175	6/12/2016	CASA CHAPALA MEXICAN GRILL & C	Food/Refreshment	192.47
23176	6/12/2016	CASA MARIA MEXICAN RESTAURANT	Food/Refreshment	790.87
23177	6/12/2016	CASA MORENOS	Food/Refreshment	183.75
23178	6/12/2016	CASCIO INTERSTATE MUSIC	General Supplies	250.00
23179	6/12/2016	CDW GOVERNMENT INC	General Supplies	97.00
23180	6/12/2016	CE 21 LLC	Misc Operating Expenses	740.00
23181	6/12/2016	CENTER FOR EDUCATOR DEVELOPMEN	Employee Travel	455.00
23182	6/12/2016	CENTER FOR EXCELLENCE IN EDUCA	Misc Operating Expenses	600.00
23183	6/12/2016	CEREBELLUM CORP	General Supplies	343.30
23184	6/12/2016	CERTIFIED STAFFING SOLUTIONS	Employee Travel	475.00
23185	6/12/2016	CHANNING BETE COMPANY INC	Reading Materials	590.84
23186	6/12/2016	CHERRY CREEK CATFISH CO	Food/Refreshment	41.49
23187	6/12/2016	CHEVRON USA INC	Equip Maint Repairs	9.12
23188	6/12/2016	CHICK FIL A AT I35 AND BEN WHI	Food/Refreshment	368.91
23189	6/12/2016	CHICK FIL A BRAKER LN	General Supplies	260.45
23190	6/12/2016	CHICK FIL A IH35 AT SLAUGHTER	Food/Refreshment	1,142.50
23191	6/12/2016	CHICK-FIL-A	Food/Refreshment	503.64
23192	6/12/2016	CHILD THERAPY TOYS	General Supplies	141.54
23193	6/12/2016	CHIPOTLE MEXICAN GRILL INC	Food/Refreshment	60.10
23194	6/12/2016	CHISHOLM TRAIL BBQ INC	Food/Refreshment	2,768.00
23195	6/12/2016	CHRISTIANBOOK.COM	General Supplies	22.45
23196	6/12/2016	CHUCK NASH CHEVROLET BUICK INC	Maint: Vehicles	864.04
23197	6/12/2016	CHUMIKALS	Food/Refreshment	437.50
23198	6/12/2016	CICIS PIZZA	Food/Refreshment	226.90
23199	6/12/2016	CICIS PIZZA 116	General Supplies	480.00
23200	6/12/2016	CINEMARK USA INC	General Supplies	1,113.70
23201	6/12/2016	CITY OF AUSTIN	Employee Travel	1,823.00
23202	6/12/2016	CITY TOURS INC	Food/Refreshment	1,000.00
23203	6/12/2016	CLAMPITT PAPER COMPANY	General Supplies	441.60
23204	6/12/2016	CLARK TRAVEL	Student Meals/Room/Other	7,250.00
23205	6/12/2016	CLASSROOM PRODUCTS LLC	General Supplies	98.78
23206	6/12/2016	CLOWARD, RON	Employee Travel	778.00
23207	6/12/2016	COAST TO COAST LABEL	General Supplies	260.78
23208	6/12/2016	COJO UNLIMITED CATERING	Food/Refreshment	691.50
23209	6/12/2016	COLLEGE BOARD	General Supplies	1,275.00
23210	6/12/2016	COMMON INTEREST	General Supplies	251.75
23211	6/12/2016	COMPLETE BOOK & MEDIA SUPPLY I	Textbooks	6,926.31

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23212	6/12/2016	COMPU SIGNS INC	General Supplies	75.00
23213	6/12/2016	COMPU ZONE/EDUCATION TECHNOLOG	General Supplies	79.00
23214	6/12/2016	CONSOLIDATED ELECTRICAL DISTRI	Custodial/Maint Supplies	3,989.15
23215	6/12/2016	CONSTANT CONTACT INC	Misc Operating Expenses	195.00
23216	6/12/2016	CONSULTING PSYCHOLOGISTS PRESS	Reading Materials	118.00
23217	6/12/2016	CONTAINER STORE, THE	General Supplies	444.81
23218	6/12/2016	CONTEMPORARY AUSTIN, THE	Employee Travel	140.00
23219	6/12/2016	CONTIGO AUSTIN	Food/Refreshment	43.00
23220	6/12/2016	COOLE SCHOOL	General Supplies	1,509.71
23221	6/12/2016	COST PLUS 100	General Supplies	139.99
23222	6/12/2016	COSTCO WHOLESALE	Custodial/Maint Supplies	5,443.25
23223	6/12/2016	COVERT AUTO INC	Custodial/Maint Supplies	313.39
23224	6/12/2016	CRAIG O S	Food/Refreshment	185.00
23225	6/12/2016	CRAWFORD ELECTRIC SUPPLY CO	Custodial/Maint Supplies	1,063.62
23226	6/12/2016	CREATIVE ACTION	General Supplies	2,226.00
23227	6/12/2016	CROWES NEST FARM INC	Misc Operating Expenses	744.00
23228	6/12/2016	CROWN AWARDS	General Supplies	1,252.43
23229	6/12/2016	CROWN TROPHY CEDAR PARK	General Supplies	3,052.31
23230	6/12/2016	CSN STORES LLC	General Supplies	1,525.36
23231	6/12/2016	CURRICULUM ASSOCIATES INC	General Supplies	606.20
23232	6/12/2016	CUSTOMINK LLC	General Supplies	700.20
23233	6/12/2016	CVS PHARMACY	Food/Refreshment	65.75
23234	6/12/2016	D & H DISTRIBUTING CO	General Supplies	16,835.00
23235	6/12/2016	DAIRY QUEEN	Food/Refreshment	64.32
23236	6/12/2016	DANCEWEAR SOLUTIONS LLC	General Supplies	205.20
23237	6/12/2016	DART BOWL	Field Trips	284.75
23238	6/12/2016	DAVE & BUSTERS INC	Food/Refreshment	3,637.82
23239	6/12/2016	DEA SPECIALTIES CO INC	Equip Maint Repairs	3,250.00
23240	6/12/2016	DEALERS ELECTRICAL SUPPLY	Custodial/Maint Supplies	426.44
23241	6/12/2016	DECKER EQUIPMENT	Custodial/Maint Supplies	2,643.40
23242	6/12/2016	DEEM LLC	Equip Maint Repairs	477.50
23243	6/12/2016	DELL MARKETING LP	General Supplies	11,929.05
23244	6/12/2016	DEMCO INC	General Supplies	1,542.25
23245	6/12/2016	DEPEW APPLIANCE SERVICE	Equip Maint Repairs	309.99
23246	6/12/2016	DESTINATION IMAGINATION INC	Reading Materials	50.00
23247	6/12/2016	DHARMA TRADING COMPANY	General Supplies	88.98
23248	6/12/2016	DICK BLICK CO INC	General Supplies	3,833.32
23249	6/12/2016	DINN BROS INC	Misc Operating Expenses	64.00
23250	6/12/2016	DISCOUNT DANCE SUPPLY	General Supplies	957.22
23251	6/12/2016	DISCOUNT ELECTRONICS	General Supplies	115.80
23252	6/12/2016	DISCOUNT MUGS	General Supplies	492.16
23253	6/12/2016	DISCOUNT SCHOOL SUPPLY	General Supplies	1,098.07
23254	6/12/2016	DISCOUNT TWO WAY RADIO	General Supplies	2,246.25
23255	6/12/2016	DO MY OWN PEST CONTROL	Custodial/Maint Supplies	23.84
23256	6/12/2016	DOGWOOD, THE	Food/Refreshment	600.21
23257	6/12/2016	DOLLAR GENERAL	General Supplies	82.23
23258	6/12/2016	DOLLAR TREE STORES INC	Custodial/Maint Supplies	1,521.50
23259	6/12/2016	DOMINOS PIZZA	General Supplies	1,677.22
23260	6/12/2016	DOMINOS PIZZA #6378	General Supplies	587.92
23261	6/12/2016	DOMINOS PIZZA SAN ANTONIO #670	Food/Refreshment	491.65
23262	6/12/2016	DON DARIOS RESTAURANT	Food/Refreshment	157.88
23263	6/12/2016	DON HART'S RADIATOR SERVICE	Maint: Vehicles	1,304.85
23264	6/12/2016	DON JOHNSTON INC	General Supplies	810.00
23265	6/12/2016	DONNS BBQ	Food/Refreshment	974.50
23266	6/12/2016	DONUT TACO PALACE II	Food/Refreshment	36.48

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23267	6/12/2016	DOUBLE DAVES PIZZAWORKS	Food/Refreshment	277.00
23268	6/12/2016	DOW JONES & COMPANY INC	Reading Materials	28.99
23269	6/12/2016	DRAMATIC PUBLISHING COMPANY	Reading Materials	65.89
23270	6/12/2016	DRAMATISTS PLAY SERVICE INC	General Supplies	111.15
23271	6/12/2016	DROPBOX INC	Reading Materials	105.54
23272	6/12/2016	DUNKIN DONUTS	General Supplies	105.96
23273	6/12/2016	DYNAVOK SYSTEMS LLC	General Supplies	80.00
23274	6/12/2016	E-CONOLIGHT LUMA LAMPS	Custodial/Maint Supplies	8,863.53
23275	6/12/2016	EAST SIDE CAFE	Food/Refreshment	127.09
23276	6/12/2016	EAST SIDE PIES	Food/Refreshment	38.43
23277	6/12/2016	EASTSIDE PIES LLC	Food/Refreshment	53.25
23278	6/12/2016	EASY ACCESS GOVT INC	Custodial/Maint Supplies	905.95
23279	6/12/2016	EBAGS INC	General Supplies	2,488.50
23280	6/12/2016	ECO BOX	General Supplies	113.25
23281	6/12/2016	EDUCATION SERVICE CTR REG 13	General Supplies	3,404.56
23282	6/12/2016	EDUCATION SERVICE CTR REG 4	Employee Travel	450.00
23283	6/12/2016	EDUCATION SERVICE CTR REG 2	Employee Travel	300.00
23284	6/12/2016	EDUCATIONAL INNOVATIONS INC	General Supplies	257.26
23285	6/12/2016	EDUCATIONAL THEATRE ASSOCIATIO	General Supplies	1,310.00
23286	6/12/2016	EINSTEIN BROTHERS BAGELS	Food/Refreshment	1,282.15
23287	6/12/2016	EL BORREGO DE ORO #2	Food/Refreshment	364.00
23288	6/12/2016	EL RANCHO 24	Food/Refreshment	20.89
23289	6/12/2016	EL SECRETO DELA ABUELA	Food/Refreshment	325.38
23290	6/12/2016	EL TAQUITO 3	Food/Refreshment	507.00
23291	6/12/2016	ELECTRO INDUSTRIES	Custodial/Maint Supplies	1,034.33
23292	6/12/2016	ELI RESEARCH INC	Employee Travel	179.00
23293	6/12/2016	ELITE PROFESSIONAL EDUCATION	Employee Travel	12.00
23294	6/12/2016	ELLIOTT ELECTRIC SUPPLY	Custodial/Maint Supplies	1,265.27
23295	6/12/2016	ELLISON EDUCATIONAL EQUIPMENT	General Supplies	731.25
23296	6/12/2016	EMBASSY SUITES AUSTIN CENTRAL	Misc Operating Expenses	449.64
23297	6/12/2016	EMR ELEVATOR INC	Equip Maint Repairs	2,787.48
23298	6/12/2016	EMSL ANALYTICAL INC	Maint: Bldg & Grounds	3,840.35
23299	6/12/2016	ENABLE ID SOLUTIONS INC	General Supplies	758.50
23300	6/12/2016	ENCHANTED LEARNING LLC	Software	125.00
23301	6/12/2016	ENCORE DATA PRODUCTS INC	General Supplies	1,185.00
23302	6/12/2016	EPIC SPORTS	General Supplies	395.83
23303	6/12/2016	EQUIPMENT DEPOT	Equip Maint Repairs	1,399.66
23304	6/12/2016	ERINCONDREN.COM	General Supplies	162.26
23305	6/12/2016	ESIGNS.COM	Misc Operating Expenses	219.43
23306	6/12/2016	ESTRELLITA INC	Reading Materials	3,605.74
23307	6/12/2016	ETSY INC	General Supplies	633.20
23308	6/12/2016	EVENTBRITE INC	General Supplies	1,601.70
23309	6/12/2016	EWALD KUBOTA INC	Custodial/Maint Supplies	3,575.67
23310	6/12/2016	EWING IRRIGATION PRODUCTS INC	Custodial/Maint Supplies	124.02
23311	6/12/2016	FACEBOOK ADVERTISING	General Supplies	46.21
23312	6/12/2016	FACILITY SOLUTIONS GROUP	Custodial/Maint Supplies	1,444.11
23313	6/12/2016	FAIR BEAN COFFEE	Food/Refreshment	18.01
23314	6/12/2016	FAIRWAY SUPPLY INC	Custodial/Maint Supplies	2,671.23
23315	6/12/2016	FAMILY DOLLAR STORE	General Supplies	114.34
23316	6/12/2016	FASTENAL	Custodial/Maint Supplies	2,770.07
23317	6/12/2016	FASTSIGNS	Equip Maint Repairs	5,599.00
23318	6/12/2016	FEDERAL EXPRESS CORPORATION	General Supplies	76.56
23319	6/12/2016	FEDEX KINKOS	Reproduction Costs	1,715.06
23320	6/12/2016	FERGUSON ENTERPRISES INC	Custodial/Maint Supplies	7,190.00
23321	6/12/2016	FIESTA MART	General Supplies	96.79

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23322	6/12/2016	FIREPLACE INC	General Supplies	133.00
23323	6/12/2016	FIRST BOOK	General Supplies	165.75
23324	6/12/2016	FISDAP	General Supplies	200.00
23325	6/12/2016	FLAG COMPANY INC, THE	General Supplies	19.95
23326	6/12/2016	FLEETPRIDE	Custodial/Maint Supplies	35.24
23327	6/12/2016	FLINN SCIENTIFIC INC	General Supplies	295.98
23328	6/12/2016	FLIPSIDE PRODUCTS INC	General Supplies	59.23
23329	6/12/2016	FLORISTS TRANSWORLD DELIVERY	General Supplies	70.00
23330	6/12/2016	FOLLETT EDUCATIONAL SERVICES I	Reading Materials	7,437.48
23331	6/12/2016	FOUNDATION FOR KOREAN LANGUAGE	Textbooks	4,985.00
23332	6/12/2016	FREIGHTLINER OF AUSTIN	Custodial/Maint Supplies	89.16
23333	6/12/2016	FRESH DONUTS	Food/Refreshment	41.94
23334	6/12/2016	FREYTAGS FLORIST INC	General Supplies	115.48
23335	6/12/2016	FRYS ELECTRONICS INC	Custodial/Maint Supplies	1,570.77
23336	6/12/2016	GALAXY CAFE	Food/Refreshment	462.00
23337	6/12/2016	GANDY INK SCREEN PRINTING & EM	General Supplies	570.00
23338	6/12/2016	GCR TIRE CENTERS	Custodial/Maint Supplies	7,301.85
23339	6/12/2016	GEMMY INDUSTRIES CORP	General Supplies	1,395.00
23340	6/12/2016	GENERAL BINDING CORP	General Supplies	374.90
23341	6/12/2016	GLENDALE PARADE STORE	General Supplies	224.95
23342	6/12/2016	GLOBAL EQUIPMENT COMPANY	General Supplies	236.15
23343	6/12/2016	GLOBAL ROSE.COM	Misc Operating Expenses	175.00
23344	6/12/2016	GLOVE N SAFETY	Custodial/Maint Supplies	999.00
23345	6/12/2016	GODADDY.COM INC	Software	64.50
23346	6/12/2016	GOES SALES OF TEXAS INC	Custodial/Maint Supplies	366.35
23347	6/12/2016	GOIN POSTAL	General Supplies	24.00
23348	6/12/2016	GOLDEN CORRAL	Food/Refreshment	163.05
23349	6/12/2016	GOLDEN CORRAL CORPORATION	Food/Refreshment	804.63
23350	6/12/2016	GOODNIGHT LLC, THE	Food/Refreshment	624.20
23351	6/12/2016	GOODWILL INDUSTRIES OF AUSTIN	General Supplies	5.46
23352	6/12/2016	GOOGLE PURCHASES	Misc Operating Expenses	170.68
23353	6/12/2016	GOPRO.COM	Misc Operating Expenses	1,114.93
23354	6/12/2016	GOULD PAPER CORPORATION	General Supplies	6,519.37
23355	6/12/2016	GOVCONNECTION INC	General Supplies	94.46
23356	6/12/2016	GRADUATION OUTFITTERS	General Supplies	446.46
23357	6/12/2016	GRAINGER INC	Custodial/Maint Supplies	22,590.70
23358	6/12/2016	GRAYBAR ELECTRIC COMPANY INC	Custodial/Maint Supplies	185.28
23359	6/12/2016	GREENLIGHTS FOR NONPROFIT SUCC	Employee Travel	700.00
23360	6/12/2016	GREENWOOD PUBLISHING GRP	Employee Travel	546.00
23361	6/12/2016	GRIFFEFFECTS	General Supplies	550.00
23362	6/12/2016	GROGGY DOG SPORTSWEAR	General Supplies	1,718.20
23363	6/12/2016	GROUPON INC	General Supplies	75.72
23364	6/12/2016	GS APPAREL	General Supplies	49.00
23365	6/12/2016	GUARDIAN INDUSTRIAL SUPPLY LLC	Custodial/Maint Supplies	119.28
23366	6/12/2016	GUITAR CENTER STORES INC	Equip Maint Repairs	6,677.38
23367	6/12/2016	H A GUDEN CO INC	Custodial/Maint Supplies	58.43
23368	6/12/2016	HABANERO MEXICAN CAFE	Food/Refreshment	840.50
23369	6/12/2016	HALF PRICE BOOKS	General Supplies	163.70
23370	6/12/2016	HAMILTON ELECTRIC WORKS INC	Equip Maint Repairs	6,885.71
23371	6/12/2016	HAMMOND, KARL	Equip Maint Repairs	785.00
23372	6/12/2016	HANCOCK FABRICS	General Supplies	98.90
23373	6/12/2016	HARBOR FREIGHT TOOLS	Custodial/Maint Supplies	126.27
23374	6/12/2016	HARVARD BUSINESS SCHOOL PUBLIS	Reading Materials	42.00
23375	6/12/2016	HARVARD UNIVERSITY	Employee Travel	6,080.00
23376	6/12/2016	HAWAIIAN FALLS WATER PARK	General Supplies	896.00

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23377	6/12/2016	HDTV DISH INC	Misc Operating Expenses	140.00
23378	6/12/2016	HEADWATERS CONSTRUCTION	Custodial/Maint Supplies	172.50
23379	6/12/2016	HEB GROCERY COMPANY LP	Equip Maint Repairs	20,230.83
23380	6/12/2016	HENNA CHEVROLET INC	Custodial/Maint Supplies	41.70
23381	6/12/2016	HERALD-ZEITUNG	General Supplies	932.29
23382	6/12/2016	HERITAGE CRYSTAL CLEAN LLC	Water,Wastewater, Sanitation	809.01
23383	6/12/2016	HILL COUNTRY ELECTRIC SUPPLY	Custodial/Maint Supplies	5,691.46
23384	6/12/2016	HILLYARD INC	Custodial/Maint Supplies	3,692.24
23385	6/12/2016	HOBBY LOBBY CREATIVE CENTERS	General Supplies	3,161.95
23386	6/12/2016	HOBBY WIRELESS	General Supplies	367.89
23387	6/12/2016	HOLLAND PHOTO INC	General Supplies	20.46
23388	6/12/2016	HOLLOWAYS SPORTS CENTER	General Supplies	346.20
23389	6/12/2016	HOLT CAT	Maint: Vehicles	840.84
23390	6/12/2016	HOME DEPOT	Equip Maint Repairs	12,340.76
23391	6/12/2016	HOME ELEVATOR OF TEXAS	Equip Maint Repairs	3,017.06
23392	6/12/2016	HOSTGATOR.COM	Misc Operating Expenses	11.67
23393	6/12/2016	HOTSY CARLSON EQUIPMENT CO	Custodial/Maint Supplies	584.47
23394	6/12/2016	HOUGHTON MIFFLIN HARCOURT PUBL	General Supplies	856.26
23395	6/12/2016	HOUSE OF RIBBONS	General Supplies	886.50
23396	6/12/2016	HOUSTON COMMUNICATIONS INC	General Supplies	1,679.00
23397	6/12/2016	IB SOURCE INC	Reading Materials	230.00
23398	6/12/2016	IDENTIFIX INC	Misc Operating Expenses	179.00
23399	6/12/2016	IHOP INTERNATIONAL HOUSE OF PA	Food/Refreshment	130.15
23400	6/12/2016	IMAGERY GRAPHIC SYSTEMS INC	General Supplies	7,854.80
23401	6/12/2016	INDECO SALES INC	General Supplies	5,818.64
23402	6/12/2016	INDEED INC	Misc Operating Expenses	93.58
23403	6/12/2016	INDEPENDENT HARDWARE INC	Custodial/Maint Supplies	6,286.39
23404	6/12/2016	INNER SPACE CAVERN	Student Meals/Room/Other	780.00
23405	6/12/2016	INREACH CONTINUING EDUCATION	Reading Materials	175.00
23406	6/12/2016	INSTRUMENTALIST, THE	Misc Operating Expenses	200.00
23407	6/12/2016	INTERLINE BRANDS INC	Custodial/Maint Supplies	5,085.07
23408	6/12/2016	INTERNATIONAL CENTER FOR LEADE	Employee Travel	595.00
23409	6/12/2016	INTERNATIONAL LITERACY ASSN	Employee Travel	699.00
23410	6/12/2016	INTERNET LIGHTBULBS	Custodial/Maint Supplies	2,647.13
23411	6/12/2016	INTL SOC ARBORICULTURALISTS	Employee Travel	915.00
23412	6/12/2016	INVENTABLES INC	General Supplies	319.17
23413	6/12/2016	IRIE AT	Software	890.00
23414	6/12/2016	IXL LEARNING INC	Software	738.00
23415	6/12/2016	JAMES AVERY CRAFTSMAN INC	General Supplies	252.00
23416	6/12/2016	JAMF SOFTWARE LLC	Employee Travel	2,500.00
23417	6/12/2016	JAMIESON MANUFACTURING COMPANY	Custodial/Maint Supplies	951.32
23418	6/12/2016	JASONS DELI	General Supplies	22,015.12
23419	6/12/2016	JEFES MEXICAN RESTAURANT	Food/Refreshment	315.00
23420	6/12/2016	JENSEN LEARNING CORPORATION	Employee Travel	990.00
23421	6/12/2016	JERRYS ARTARAMA	General Supplies	148.36
23422	6/12/2016	JIMMY JOHNS	Food/Refreshment	84.43
23423	6/12/2016	JO ANN FABRICS AND CRAFTS	General Supplies	226.41
23424	6/12/2016	JOES BAKERY & COFFEE SHOP INC	Food/Refreshment	276.80
23425	6/12/2016	JOHN DEERE COMPANY	Reading Materials	128.54
23426	6/12/2016	JOHNSON SUPPLY & EQUIPMENT COR	Custodial/Maint Supplies	1,032.14
23427	6/12/2016	JOHNSTONE SUPPLY OF AUSTIN	Custodial/Maint Supplies	17,674.92
23428	6/12/2016	JOISSU PRODUCTS INC	Misc Operating Expenses	386.20
23429	6/12/2016	JONES SCHOOL SUPPLY COMPANY IN	General Supplies	2,465.32
23430	6/12/2016	JOSCO PLUMBING SUPPLY	Custodial/Maint Supplies	1,615.68
23431	6/12/2016	JOSCO PRODUCTS	Custodial/Maint Supplies	255.00

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23432	6/12/2016	JOTFORM INC	General Supplies	19.00
23433	6/12/2016	JUICELAND	Food/Refreshment	250.00
23434	6/12/2016	JUMP AROUND PARTY RENTALS	General Supplies	1,420.00
23435	6/12/2016	JUMPOLINE PARK	Misc Operating Expenses	524.00
23436	6/12/2016	JUMPSHARE INC	General Supplies	9.99
23437	6/12/2016	JUMPSTREET 7 INC	Misc Operating Expenses	600.00
23438	6/12/2016	JW PEPPER & SON INC	Reading Materials	3,356.42
23439	6/12/2016	KAPLAN EARLY LEARNING COMPANY	General Supplies	24.95
23440	6/12/2016	KBANDS TRAINING	General Supplies	68.85
23441	6/12/2016	KEEP IT DIGITAL LLC	General Supplies	675.00
23442	6/12/2016	KELLY MOORE PAINT COMPANY INC	Custodial/Maint Supplies	5,479.52
23443	6/12/2016	KENT INDUSTRIES INC	Custodial/Maint Supplies	734.05
23444	6/12/2016	KERRVILLE BUS COMPANY COACH AM	General Supplies	3,227.30
23445	6/12/2016	KFC KENTUCKY FRIED CHICKEN	Food/Refreshment	170.69
23446	6/12/2016	KIWANIS INTERNATIONAL FOUNDATI	General Supplies	250.27
23447	6/12/2016	KNAPHEIDE TRUCK EQUIPMENT CO	Custodial/Maint Supplies	117.87
23448	6/12/2016	KORNEY BOARD AIDS INC	General Supplies	3,592.00
23449	6/12/2016	KRISPY KREME DONUTS	Food/Refreshment	333.43
23450	6/12/2016	LA FERIA RESTAURANT	Food/Refreshment	163.93
23451	6/12/2016	LA MADELEINE OF TEXAS	Food/Refreshment	310.00
23452	6/12/2016	LA MEXICANA BAKERY	Food/Refreshment	136.40
23453	6/12/2016	LA MICHOACANA AUSTIN	Food/Refreshment	44.25
23454	6/12/2016	LA PALAPA RESTAURANT	Student Meals/Room/Other	512.50
23455	6/12/2016	LA PLACITA MEXICAN RESTAURANT	Food/Refreshment	382.81
23456	6/12/2016	LA POSADA MEXICAN RESTAURANT	General Supplies	280.00
23457	6/12/2016	LAKESHORE LEARNING MATERIALS	General Supplies	9,991.80
23458	6/12/2016	LAMAR WHOLESALE SUPPLY INC	Other Food Service Supplies	11.96
23459	6/12/2016	LANGUAGE TESTING INTERNATIONAL	Testing Materials	839.00
23460	6/12/2016	LAWSON PRODUCTS INC	Maint: Vehicles	869.70
23461	6/12/2016	LEARNING EXPRESS	General Supplies	1,519.84
23462	6/12/2016	LEGO DIRECT MARKETING INC	General Supplies	40.97
23463	6/12/2016	LEIF JOHNSON FORD	Custodial/Maint Supplies	233.00
23464	6/12/2016	LEMMERMAN, EMILY	Equip Maint Repairs	1,950.00
23465	6/12/2016	LENNOX INDUSTRIES INC	Custodial/Maint Supplies	35.33
23466	6/12/2016	LEXISNEXIS	Misc Operating Expenses	384.00
23467	6/12/2016	LIBRARY SKILLS INC	General Supplies	502.50
23468	6/12/2016	LIGHTHOUSE SOLAR AUSTIN	Custodial/Maint Supplies	6,292.70
23469	6/12/2016	LIMONS ROAD SERVICE	Maint: Vehicles	1,333.12
23470	6/12/2016	LINDSAYS INC	Custodial/Maint Supplies	422.11
23471	6/12/2016	LITTLE CAESARS PIZZA	Food/Refreshment	38.70
23472	6/12/2016	LONE STAR AWARDS INC	Equip Maint Repairs	5,031.57
23473	6/12/2016	LONE STAR BAKERY	Food/Refreshment	80.55
23474	6/12/2016	LONE STAR KOLACHES LLC	Food/Refreshment	207.20
23475	6/12/2016	LONE STAR LEARNING	General Supplies	389.94
23476	6/12/2016	LONE STAR MATERIALS INC	Custodial/Maint Supplies	2,016.00
23477	6/12/2016	LONE STAR PERCUSSION	General Supplies	2,471.20
23478	6/12/2016	LONGHORN INTERNATIONAL TRUCKS	Custodial/Maint Supplies	180.29
23479	6/12/2016	LONGHORN MOBILE GLASS SERVICE	Custodial/Maint Supplies	343.88
23480	6/12/2016	LONGHORN TROPHIES INC	General Supplies	1,410.75
23481	6/12/2016	LOUISIANA STATE UNIVERSITY	Employee Travel	1,315.00
23482	6/12/2016	LOVING GUIDANCE INC	Reading Materials	771.50
23483	6/12/2016	LOWES GIFT CARD CENTER	General Supplies	87.02
23484	6/12/2016	LOWES HOME IMPROVEMENT WAREHOU	Custodial/Maint Supplies	2,133.57
23485	6/12/2016	LUCY IN DISGUISE WITH DIAMONDS	General Supplies	286.95
23486	6/12/2016	LUSTRE PEARL EAST	General Supplies	175.58

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23487	6/12/2016	M & A TECHNOLOGY	General Supplies	2,081.06
23488	6/12/2016	MACHO TACO	Food/Refreshment	26.48
23489	6/12/2016	MACKIN EDUCATIONAL RESOURCES	Reading Materials	1,245.00
23490	6/12/2016	MAD SCIENCE OF AUSTIN	General Supplies	300.00
23491	6/12/2016	MAGNATAG VISIBLE SYSTEMS	General Supplies	810.05
23492	6/12/2016	MAGNUM CUSTOM TRAILERS	Custodial/Maint Supplies	405.34
23493	6/12/2016	MAGNUM ELECTRONICS	Misc Operating Expenses	309.00
23494	6/12/2016	MAIL AND MORE	General Supplies	5.60
23495	6/12/2016	MAIL CHIMP	Misc Operating Expenses	589.00
23496	6/12/2016	MAIN EVENT ENTERTAINMENT	General Supplies	4,519.56
23497	6/12/2016	MAKE MUSIC INC	General Supplies	99.80
23498	6/12/2016	MANGIERI'S PIZZA CAFE	Food/Refreshment	228.43
23499	6/12/2016	MARCELINO PAN Y VINO	Food/Refreshment	173.25
23500	6/12/2016	MARCELOS SAND & LOAM	Custodial/Maint Supplies	614.60
23501	6/12/2016	MARIACHI CONNECTION INC, THE	General Supplies	169.00
23502	6/12/2016	MARKERBOARD PEOPLE, THE	General Supplies	389.40
23503	6/12/2016	MARKS PLUMBING PARTS	Custodial/Maint Supplies	9,448.93
23504	6/12/2016	MASS PIZZA INC	Food/Refreshment	739.02
23505	6/12/2016	MASTER TEACHER, THE	General Supplies	1,799.98
23506	6/12/2016	MATERA PAPER CO LTD	Custodial/Maint Supplies	1,570.48
23507	6/12/2016	MATTI ASSOCIATES LLC	Software	799.95
23508	6/12/2016	MAUDIES TEXMEX CAFE	Food/Refreshment	453.97
23509	6/12/2016	MAX TOOL	General Supplies	43.93
23510	6/12/2016	MCCOYS LAWN EQUIPMENT CENTER I	Custodial/Maint Supplies	21.52
23511	6/12/2016	MCDONALDS RESTAURANTS	Food/Refreshment	60.46
23512	6/12/2016	MCGRAW HILL SCHOOL EDUCATION	Textbooks	1,714.92
23513	6/12/2016	MCMASTER CARR SUPPLY CO	General Supplies	52.15
23514	6/12/2016	MEADOWS CENTER, THE	General Supplies	1,058.00
23515	6/12/2016	MECHANICAL REPS INC	Custodial/Maint Supplies	2,720.00
23516	6/12/2016	MEHRON INC	General Supplies	29.45
23517	6/12/2016	MEMORIAL HERMANN HOSPITAL	Employee Travel	300.00
23518	6/12/2016	MENTORING MINDS LP	General Supplies	579.43
23519	6/12/2016	MEREDITH DIGITAL	General Supplies	3,641.38
23520	6/12/2016	METALINK CORPORATION	Custodial/Maint Supplies	9.50
23521	6/12/2016	METRO FORMS INC	General Supplies	660.25
23522	6/12/2016	MEXIC ARTE MUSEUM	Misc Operating Expenses	448.00
23523	6/12/2016	MICHAELS ARTS AND CRAFTS	General Supplies	883.10
23524	6/12/2016	MICHIGAN COMPANY INC	Custodial/Maint Supplies	316.68
23525	6/12/2016	MIKES PRINT SHOP	General Supplies	10.00
23526	6/12/2016	MILLER UNIFORM & EMBLEMS INC	General Supplies	208.50
23527	6/12/2016	MINDVISION INC	General Supplies	18.92
23528	6/12/2016	MINUTE KEY INC	General Supplies	24.35
23529	6/12/2016	MIRROR COMPANY, THE	General Supplies	1,845.00
23530	6/12/2016	MISSION RESTAURANT SUPPLY CO	Non Food	2,114.82
23531	6/12/2016	MISTER CAR WASH	Misc Operating Expenses	49.99
23532	6/12/2016	MITCHELL REPAIR INFORMATION CO	Software	1,349.00
23533	6/12/2016	MONTOPOLIS SUPPLY CO LP	Custodial/Maint Supplies	67.00
23534	6/12/2016	MOODY GARDENS	Student Meals/Room/Other	244.60
23535	6/12/2016	MOOJO INC	Food/Refreshment	498.00
23536	6/12/2016	MOORE MEDICAL LLC	General Supplies	423.99
23537	6/12/2016	MOORE SUPPLY COMPANY NORTH	Custodial/Maint Supplies	1,263.25
23538	6/12/2016	MORNINGSTAR MINI STORAGE	Rental: All Others	784.00
23539	6/12/2016	MORRISON SUPPLY COMPANY	Custodial/Maint Supplies	113.79
23540	6/12/2016	MOST LIKELY TO SUCCEED	General Supplies	375.00
23541	6/12/2016	MR GATTIS LP	General Supplies	2,285.12

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23542	6/12/2016	MR TACO	Food/Refreshment	39.80
23543	6/12/2016	MSC INDUSTRIAL DIRECT CO INC	Vehicle Supplies	2,076.98
23544	6/12/2016	MUSEUM OF SCIENCE	Reading Materials	272.16
23545	6/12/2016	MUSIC IN MOTION INC	General Supplies	2,274.99
23546	6/12/2016	MUSIC IS ELEMENTARY	General Supplies	174.08
23547	6/12/2016	MUSIC THEATRE INTERNATIONAL	Reading Materials	1,862.55
23548	6/12/2016	MUSICIANS FRIEND INC	General Supplies	1,731.89
23549	6/12/2016	MYERS TIRE SUPPLY COMPANY	Vehicle Supplies	50.76
23550	6/12/2016	NAMECHEAP INC	General Supplies	35.40
23551	6/12/2016	NASCO	General Supplies	7,074.43
23552	6/12/2016	NATIONAL ASSN OF ELEMENTARY SC	General Supplies	650.00
23553	6/12/2016	NATIONAL ASSOC OF SECONDARY	General Supplies	2,143.50
23554	6/12/2016	NATIONAL BUSINESS FURNITURE LL	General Supplies	1,340.70
23555	6/12/2016	NATIONAL COUNCIL FOR SOCIAL ST	Reading Materials	321.50
23556	6/12/2016	NATIONAL EDUCATORS LAW INSTITU	Employee Travel	370.00
23557	6/12/2016	NATIONAL FFA ORG	General Supplies	265.50
23558	6/12/2016	NATIONAL FIRE PROTECTION ASSN	Reading Materials	516.95
23559	6/12/2016	NATIONAL FORENSIC LEAGUE	Misc Operating Expenses	340.00
23560	6/12/2016	NATIONAL REGISTRY OF EMTS INC	Misc Operating Expenses	350.00
23561	6/12/2016	NATIONAL RESTAURANT ASSOCIATIO	Employee Travel	106.60
23562	6/12/2016	NCH CORPORATION	Maint: Vehicles	782.22
23563	6/12/2016	NCOA JR ROTC	General Supplies	22.30
23564	6/12/2016	NCS PEARSON INC	Testing Materials	3,516.87
23565	6/12/2016	NETFLIX INC	Reading Materials	9.99
23566	6/12/2016	NETSTYLE CORP	General Supplies	95.00
23567	6/12/2016	NETWORK AUTO BODY & PAINT SHOP	Maint: Vehicles	2,520.25
23568	6/12/2016	NEW MATTER INC	General Supplies	488.96
23569	6/12/2016	NEWARK ELECTRONICS	General Supplies	114.49
23570	6/12/2016	NEWEGG INC	General Supplies	1,750.64
23571	6/12/2016	NEWKS EATERY	Food/Refreshment	200.00
23572	6/12/2016	NORCOSTCO INC	General Supplies	124.30
23573	6/12/2016	NORTHERN TOOL & EQUIPMENT CO	Custodial/Maint Supplies	19.99
23574	6/12/2016	NORTHING BUNDT CAKES	Food/Refreshment	37.00
23575	6/12/2016	NUMBER 1 PARTY SUPPLIES	General Supplies	48.15
23576	6/12/2016	O'REILLY AUTO PARTS	Maint: Vehicles	2,784.67
23577	6/12/2016	OFFICE DEPOT	Reproduction Costs	179,039.22
23578	6/12/2016	OFFICE OXYGEN	General Supplies	348.59
23579	6/12/2016	OFFICE PLAYGROUND INC	General Supplies	73.59
23580	6/12/2016	OFFICE WORLD INC	General Supplies	360.51
23581	6/12/2016	OLD DOMINION FREIGHT LINE	Misc Operating Expenses	262.07
23582	6/12/2016	OLDEN LIGHTING	Equip Maint Repairs	3,097.31
23583	6/12/2016	OLIVE GARDEN	Student Meals/Room/Other	1,927.83
23584	6/12/2016	OMNI	Food/Refreshment	7,796.39
23585	6/12/2016	ONE SOURCE INDUSTRIES	General Supplies	579.24
23586	6/12/2016	ONETOUCHPOINT SOUTHWEST CORP	Misc Operating Expenses	152.88
23587	6/12/2016	OPENYARD.COM	General Supplies	950.00
23588	6/12/2016	ORIENTAL TRADING COMPANY INC	General Supplies	11,318.03
23589	6/12/2016	ORIGINAL WORKS YOURS INC	General Supplies	792.36
23590	6/12/2016	PACO'S TACOS	Food/Refreshment	246.00
23591	6/12/2016	PAPA JOE'S TEX MEX	Food/Refreshment	535.59
23592	6/12/2016	PAPA JOHNS PIZZA	Food/Refreshment	229.74
23593	6/12/2016	PAPA JOHNS PIZZA INC NORTH AUS	General Supplies	541.50
23594	6/12/2016	PAPER DIRECT INC	General Supplies	186.93
23595	6/12/2016	PAPER SOURCE INC	General Supplies	48.85
23596	6/12/2016	PARTS EXPRESS INC	General Supplies	104.60

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23597	6/12/2016	PARTY PIG SUPERSTORE	General Supplies	1,537.38
23598	6/12/2016	PAYLESS SHOE SOURCE	General Supplies	287.39
23599	6/12/2016	PAYPAL INC	Rental: Land & Buildings	8,740.38
23600	6/12/2016	PBD INC	General Supplies	72.90
23601	6/12/2016	PEARSON EDUCATION INC	General Supplies	124.17
23602	6/12/2016	PENDERS MUSIC	General Supplies	103.79
23603	6/12/2016	PERFECTION LEARNING CORPORATIO	Reading Materials	3,790.00
23604	6/12/2016	PERIPOLE BERGERAULT INC	General Supplies	1,351.14
23605	6/12/2016	PERMA BOUND BOOKS	Reading Materials	3,108.05
23606	6/12/2016	PETCO ANIMAL SUPPLIES INC	General Supplies	16.98
23607	6/12/2016	PETROLEUM SOLUTIONS INC	Custodial/Maint Supplies	128.90
23608	6/12/2016	PETSMART	General Supplies	94.80
23609	6/12/2016	PIKES PEAK OF AUSTIN	General Supplies	22.74
23610	6/12/2016	PITNEY BOWES INC	Rental: Furniture & Equipment	441.00
23611	6/12/2016	PIZZA HUT	General Supplies	8,081.46
23612	6/12/2016	PIZZA PATRON	General Supplies	338.33
23613	6/12/2016	PIZZA PATRON	Food/Refreshment	289.42
23614	6/12/2016	PLANK ROAD PUBLISHING INC	General Supplies	82.77
23615	6/12/2016	PLAY THERAPY SUPPLY	Reading Materials	209.85
23616	6/12/2016	PLUCKERS WING FACTORY LP	Food/Refreshment	147.30
23617	6/12/2016	POK E JOS SMOKEHOUSE INC	Food/Refreshment	454.65
23618	6/12/2016	POLLYANNA THEATRE COMPANY	Field Trips	142.50
23619	6/12/2016	POSITIVE PROMOTIONS	General Supplies	5,181.82
23620	6/12/2016	PPG PITTSBURGH PAINTS	Custodial/Maint Supplies	17.54
23621	6/12/2016	PRECISION CAMERA & VIDEO	General Supplies	16,513.00
23622	6/12/2016	PRECISION OXYGEN & SUPPLY	General Supplies	95.70
23623	6/12/2016	PREFERRED SHIPPING INC	General Supplies	100.86
23624	6/12/2016	PRINTRBOT	General Supplies	995.86
23625	6/12/2016	PRO ED INC	Testing Materials	775.70
23626	6/12/2016	PRO SERVE ENTERPRISES INC	Equip Maint Repairs	1,484.72
23627	6/12/2016	PRO-VISION INC	General Supplies	1,710.00
23628	6/12/2016	PROSTAR SERVICES INC	Food/Refreshment	102.71
23629	6/12/2016	PSI SERVICES LLC	Employee Travel	1,148.00
23630	6/12/2016	QA SYSTEMS INC	General Supplies	731.50
23631	6/12/2016	QDOBA MEX GRILL 660	Food/Refreshment	158.00
23632	6/12/2016	QUENCH USA INC	Food/Refreshment	180.00
23633	6/12/2016	QUICKSERIES PUBLISHING	Reading Materials	1,603.14
23634	6/12/2016	QUIK PRINT OF AUSTIN INC	Reproduction Costs	554.75
23635	6/12/2016	QUILL CORPORATION	General Supplies	63.60
23636	6/12/2016	RADIO SHACK	General Supplies	441.85
23637	6/12/2016	RANDALLS FOOD MARKETS	General Supplies	6,650.46
23638	6/12/2016	RAPTOR TECHNOLOGIES	General Supplies	990.00
23639	6/12/2016	RAWSON SAUNDERS SCHOOL	Employee Travel	260.00
23640	6/12/2016	RBC MUSIC COMPANY INC	Equip Maint Repairs	2,545.52
23641	6/12/2016	RE:DISCOVERY SOFTWARE	Software	2,899.00
23642	6/12/2016	READ NATURALLY INC	Reading Materials	297.50
23643	6/12/2016	REALLY GOOD STUFF	General Supplies	54.91
23644	6/12/2016	RED WING SHOES	General Supplies	1,770.98
23645	6/12/2016	REIDS LAUNDRY & DRY CLEANERS I	Misc Operating Expenses	20.95
23646	6/12/2016	REPUBLIC PRINT & MAIL	Reproduction Costs	412.84
23647	6/12/2016	RESTAURANT DEPOT	Food	232.47
23648	6/12/2016	RESTORATION KING OF AMERICA	Misc Operating Expenses	1,785.00
23649	6/12/2016	REXEL SUMMERS ELECTRIC	Custodial/Maint Supplies	38.46
23650	6/12/2016	RG'S MUSIC REPAIR	Equip Maint Repairs	5,535.00
23651	6/12/2016	RHYTHM BAND INSTRUMENTS LLC	General Supplies	989.79

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23652	6/12/2016	RICKS CLEANERS	General Supplies	239.20
23653	6/12/2016	RICKS CLEANERS	General Supplies	335.96
23654	6/12/2016	RIDLEYS VACUUM	Custodial/Maint Supplies	5,560.00
23655	6/12/2016	RIO SAN ANTONIO CRUISES	Misc Operating Expenses	138.56
23656	6/12/2016	RIVER CITY HOSE & SUPPLY INC	Custodial/Maint Supplies	1,082.45
23657	6/12/2016	RIVER CITY SPORTSWEAR INC	General Supplies	1,135.00
23658	6/12/2016	RIVERSIDE PUBLISHING CO, THE	Testing Materials	848.43
23659	6/12/2016	ROADRUNNER CHARTERS INC	Student Meals/Room/Other	2,400.00
23660	6/12/2016	ROBERT BROOKE & ASSOCIATES	Custodial/Maint Supplies	1,278.53
23661	6/12/2016	ROBERT MADDEN INC	Custodial/Maint Supplies	333.50
23662	6/12/2016	ROCHESTER INSTITUTE OF TECHNOL	Employee Travel	3,420.00
23663	6/12/2016	ROCK N ROLL RENTAL INC	Rental: All Others	321.13
23664	6/12/2016	ROMEO MUSIC LLC	Software	299.00
23665	6/12/2016	ROSS STORES INC	General Supplies	98.36
23666	6/12/2016	ROY LOZANOS BALLET FOLKLORICO	Student Meals/Room/Other	796.00
23667	6/12/2016	RUDYS COUNTRY STORE & BAR B Q	Food/Refreshment	1,064.85
23668	6/12/2016	RURAL ROOSTER	General Supplies	967.00
23669	6/12/2016	RUSSELLS BAKERY	Food/Refreshment	64.00
23670	6/12/2016	RUTH'S PARTY LAND	Misc Operating Expenses	295.00
23671	6/12/2016	S H DONUTS	Food/Refreshment	417.72
23672	6/12/2016	SADDLEBACK EDUCATIONAL INC	General Supplies	3,371.40
23673	6/12/2016	SAFEWAY CERTIFICATIONS LLC	Misc Operating Expenses	70.00
23674	6/12/2016	SAGE PUBLICATIONS INC	Employee Travel	898.00
23675	6/12/2016	SAM HOUSTON STATE UNIVERSITY	Employee Travel	150.00
23676	6/12/2016	SAMS CLUB	General Supplies	1,746.96
23677	6/12/2016	SAMUEL FRENCH INC	Reading Materials	270.25
23678	6/12/2016	SAN JUANITAS TACOS	Food/Refreshment	75.00
23679	6/12/2016	SARGENT WELCH LLC	General Supplies	5,739.85
23680	6/12/2016	SAT RADIO COMMUNICATIONS	General Supplies	1,019.01
23681	6/12/2016	SCANTRON CORPORATION	General Supplies	1,493.40
23682	6/12/2016	SCHLITTERBAHN WATERPARK RESORT	General Supplies	12,331.73
23683	6/12/2016	SCHLOTZSKYS	General Supplies	7,253.35
23684	6/12/2016	SCHLOTZSKYS DELI	Food/Refreshment	95.00
23685	6/12/2016	SCHOLASTIC BOOK FAIRS	Reading Materials	190.60
23686	6/12/2016	SCHOLASTIC INC	Reading Materials	7,775.79
23687	6/12/2016	SCHOOL HEALTH CORPORATION	General Supplies	1,250.00
23688	6/12/2016	SCHOOL KIDS HEALTHCARE	General Supplies	6,680.82
23689	6/12/2016	SCHOOL NURSE SUPPLY INC	General Supplies	325.39
23690	6/12/2016	SCHOOL NUTRITION ASSOCIATION	Professional Dues	2,058.00
23691	6/12/2016	SCHOOL OUTFITTERS	General Supplies	236.92
23692	6/12/2016	SCHOOL SPECIALTY INC	General Supplies	49,492.82
23693	6/12/2016	SCHOOL'S IN	General Supplies	825.34
23694	6/12/2016	SCHOOLIZON LLC	General Supplies	74.23
23695	6/12/2016	SCHOOLPRIDE	General Supplies	1,270.00
23696	6/12/2016	SEA WORLD SAN ANTONIO	Food/Refreshment	1,939.67
23697	6/12/2016	SEARS	Custodial/Maint Supplies	1,009.73
23698	6/12/2016	SECURITY EQUIPMENT SUPPLY INC	Custodial/Maint Supplies	439.54
23699	6/12/2016	SEEDS OF CHANGE	General Supplies	109.49
23700	6/12/2016	SEIDLITZ EDUCATION LLC	Employee Travel	760.00
23701	6/12/2016	SERRANOS	Food/Refreshment	1,149.20
23702	6/12/2016	SHAPE AMERICA	Professional Dues	139.00
23703	6/12/2016	SHAR PRODUCTS COMPANY	Equip Maint Repairs	343.00
23704	6/12/2016	SHEET MUSIC PLUS	General Supplies	191.18
23705	6/12/2016	SHELL OIL	General Supplies	10.99
23706	6/12/2016	SHERWIN WILLIAMS COMPANY	Custodial/Maint Supplies	2,768.47

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23707	6/12/2016	SHI GOVERNMENT SOLUTIONS INC	Software	2,910.46
23708	6/12/2016	SHIPLEY DONUTS	General Supplies	163.40
23709	6/12/2016	SHOES FOR CREWS INC	Custodial/Maint Supplies	195.72
23710	6/12/2016	SHOWMARK MEDIA	General Supplies	275.00
23711	6/12/2016	SHUTTERFLY INC	Reading Materials	125.88
23712	6/12/2016	SIGNS EXPRESS ENTERPRISES INC	General Supplies	945.00
23713	6/12/2016	SIGNUPGENIUS.COM	Misc Operating Expenses	9.99
23714	6/12/2016	SITEONE LANDSCAPE SUPPLY	Custodial/Maint Supplies	1,499.04
23715	6/12/2016	SIX FLAGS FIESTA TEXAS	General Supplies	11,100.76
23716	6/12/2016	SMILEMAKERS INC	General Supplies	45.96
23717	6/12/2016	SMITH SUPPLY COMPANY LLC	Custodial/Maint Supplies	4,499.82
23718	6/12/2016	SNAP ON INDUSTRIAL	Maint: Vehicles	522.52
23719	6/12/2016	SOFTTECH INTL	Misc Operating Expenses	20.00
23720	6/12/2016	SOLUTION TREE INC	Reading Materials	7,273.60
23721	6/12/2016	SONY SERVICE LOS ANGELES	Equip Maint Repairs	385.00
23722	6/12/2016	SOUTHERN FLORAL COMPANY	General Supplies	2,273.65
23723	6/12/2016	SOUTHSIDE FLYING PIZZA	General Supplies	105.06
23724	6/12/2016	SOUTHWEST BINDING & LAMINATING	Reproduction Costs	1,266.50
23725	6/12/2016	SOUTHWEST STAMP AND AWARD	General Supplies	336.00
23726	6/12/2016	SPARE TIME FAMILY ENTERTAINMEN	Student Meals/Room/Other	537.73
23727	6/12/2016	SPARKFUN ELECTRONICS INC	General Supplies	79.95
23728	6/12/2016	SPARKLE	Food/Refreshment	117.00
23729	6/12/2016	SPARKLETTES	General Supplies	394.51
23730	6/12/2016	SPECTRUM CORPORATION	Equip Maint Repairs	815.00
23731	6/12/2016	SPILLAR CUSTOM HITCHES INC	Custodial/Maint Supplies	17.46
23732	6/12/2016	SPIRAL BINDING COMPANY INC	General Supplies	1,559.90
23733	6/12/2016	SPORTS AUTHORITY, THE	General Supplies	760.96
23734	6/12/2016	SPORTS OUTDOOR & RECREATION	General Supplies	234.00
23735	6/12/2016	SPRINT PCS	Misc Operating Expenses	37.99
23736	6/12/2016	STAMPSCOM INC	General Supplies	31.98
23737	6/12/2016	STANFORD UNIVERSITY	Employee Travel	693.00
23738	6/12/2016	STAPLES	Custodial/Maint Supplies	153,498.67
23739	6/12/2016	STAPLES INC	Custodial/Maint Supplies	4,489.65
23740	6/12/2016	STAR BRITE CLEANERS	General Supplies	56.21
23741	6/12/2016	STAR SHUTTLE AND CHARTER	Student Meals/Room/Other	8,243.40
23742	6/12/2016	STARBUCKS CORPORATION	Food/Refreshment	274.57
23743	6/12/2016	STATE BAR OF TEXAS	Professional Dues	530.00
23744	6/12/2016	STATE FOOD SAFETY	Misc Operating Expenses	70.00
23745	6/12/2016	STATE PRESERVATION BOARD	Student Meals/Room/Other	599.00
23746	6/12/2016	STERICYCLE ENVIRONMENTAL SOLUT	Water,Wastewater, Sanitation	6,187.46
23747	6/12/2016	STEVE CLAYTON INC	General Supplies	34.99
23748	6/12/2016	STEVE WEISS MUSIC	Reading Materials	1,688.53
23749	6/12/2016	STRAIT MUSIC COMPANY	Equip Maint Repairs	21,344.31
23750	6/12/2016	STRING AND HORN SHOP INC, THE	Equip Maint Repairs	3,728.23
23751	6/12/2016	STRINGS BY MAIL	General Supplies	362.84
23752	6/12/2016	STRIPE INC	General Supplies	2,158.44
23753	6/12/2016	STROMBERGS CHICKS & GAMEBIRDS	General Supplies	608.50
23754	6/12/2016	STUDY.COM	General Supplies	99.99
23755	6/12/2016	STUMP PRINTING CO INC	General Supplies	262.00
23756	6/12/2016	SUBURBAN PROPANE	Gasoline & Other Fuels	1,050.95
23757	6/12/2016	SUBWAY	Food/Refreshment	99.55
23758	6/12/2016	SUBWAY	Food/Refreshment	165.00
23759	6/12/2016	SUMMITT PROFESSIONAL EDUCATION	Employee Travel	219.99
23760	6/12/2016	SUNBELT RENTALS INC	Rental: All Others	2,100.22
23761	6/12/2016	SUNRAY WATERS INC	General Supplies	190.30

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23762	6/12/2016	SUPPLYGEEKS.COM	General Supplies	306.00
23763	6/12/2016	SURVEYMONKEY COM	Software	1,098.00
23764	6/12/2016	SWANNS GARAGE & RADIATOR	Maint: Vehicles	30.00
23765	6/12/2016	SWEETISH HILL BAKERY	Food/Refreshment	294.20
23766	6/12/2016	SWREG INC	General Supplies	46.14
23767	6/12/2016	SYNETRA LTD	General Supplies	1,150.00
23768	6/12/2016	TACO CABANA	Food	3,561.09
23769	6/12/2016	TACO CABANA INC	Food/Refreshment	76.14
23770	6/12/2016	TACO DELI	Food/Refreshment	135.35
23771	6/12/2016	TACO SHACK	Food/Refreshment	580.46
23772	6/12/2016	TACORRIDO 1 LAMAR	Food/Refreshment	80.00
23773	6/12/2016	TAHPERD TEXAS ASSOCIATION FOR	Professional Dues	60.00
23774	6/12/2016	TANK DEPOT.COM	General Supplies	750.00
23775	6/12/2016	TAPSPACE PUBLICATIONS LLC	Software	199.00
23776	6/12/2016	TAQUERIA GUADALAJARA	Food/Refreshment	150.00
23777	6/12/2016	TARGET	General Supplies	2,319.36
23778	6/12/2016	TAS ENVIRONMENTAL SERVICE	Maint: Bldg & Grounds	2,205.78
23779	6/12/2016	TASBO TEXAS ASSOCIATION OF	Professional Dues	670.00
23780	6/12/2016	TASSP TEXAS ASSOCIATION OF	Employee Travel	2,150.00
23781	6/12/2016	TAYLOR CORP	General Supplies	2,662.62
23782	6/12/2016	TEACH 4 MASTERY INC	General Supplies	357.00
23783	6/12/2016	TEACHER DIRECT	General Supplies	248.80
23784	6/12/2016	TEACHER HEAVEN	General Supplies	208.87
23785	6/12/2016	TEACHER SYNERGY INC	Reading Materials	147.49
23786	6/12/2016	TECHSHOP	Misc Operating Expenses	140.00
23787	6/12/2016	TECHSMITH CORPORATION	Software	209.70
23788	6/12/2016	TEMPERATURE CONTROL SYSTEMS IN	Custodial/Maint Supplies	1,494.32
23789	6/12/2016	TENNIS EXPRESS LP	General Supplies	2,050.00
23790	6/12/2016	TERRA NOVA VIOLINS LLC	General Supplies	298.23
23791	6/12/2016	TERRAPIN SOFTWARE	General Supplies	80.95
23792	6/12/2016	TEXAS ASCD ASSOCIATION SUPERVI	Professional Dues	99.00
23793	6/12/2016	TEXAS ASSN FOR PUPIL	Employee Travel	1,700.00
23794	6/12/2016	TEXAS CHRISTIAN UNIVERSITY	Employee Travel	500.00
23795	6/12/2016	TEXAS COMMISSION ON ENVIRONMEN	Employee Travel	111.00
23796	6/12/2016	TEXAS COMPUTER EDUCATION ASSOC	Employee Travel	9,917.00
23797	6/12/2016	TEXAS DEPT OF LICENSING & REGU	Misc Operating Expenses	30.00
23798	6/12/2016	TEXAS EDUCATION AGENCY	Misc Operating Expenses	262.00
23799	6/12/2016	TEXAS FLOATING CLASSROOM INC	Field Trips	600.00
23800	6/12/2016	TEXAS INDUSTRIAL VOCATIONAL AS	Employee Travel	500.00
23801	6/12/2016	TEXAS INSTRUMENTS	Employee Travel	350.00
23802	6/12/2016	TEXAS LANDFILL MGMT	Water,Wastewater, Sanitation	3,512.50
23803	6/12/2016	TEXAS RESTAURANT GROUP	Food/Refreshment	610.68
23804	6/12/2016	TEXAS SCHOOL ADMINISTRATORS LE	Employee Travel	225.00
23805	6/12/2016	TEXAS SCOTTISH RITE HOSPITAL	General Supplies	142.50
23806	6/12/2016	TEXAS SOCIETY OF CERTIFIED PUB	Employee Travel	1,215.00
23807	6/12/2016	TEXAS STATE AQUARIUM	Field Trips	450.00
23808	6/12/2016	TEXAS STATE UNIVERSITY	General Supplies	130.00
23809	6/12/2016	TEXAS TEES ETC	General Supplies	798.00
23810	6/12/2016	TEXAS VETERINARY MEDICAL ASSN	Misc Operating Expenses	500.00
23811	6/12/2016	TEXAS WELDING SUPPLY	General Supplies	206.38
23812	6/12/2016	TEXAS WILDLIFE ASSOCIATION	Employee Travel	175.00
23813	6/12/2016	THERAPRO INC	Testing Materials	940.27
23814	6/12/2016	THINGS REMEMBERED	General Supplies	277.00
23815	6/12/2016	THINKERY	General Supplies	348.79
23816	6/12/2016	THOMSON LEARNING	General Supplies	3,384.22

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23817	6/12/2016	THUNDERCLOUD INC	Food/Refreshment	147.48
23818	6/12/2016	TIEMART INC	General Supplies	438.84
23819	6/12/2016	TIFFS TREATS LTD	Food/Refreshment	61.00
23820	6/12/2016	TIGERDIRECT INC	General Supplies	1,022.24
23821	6/12/2016	TIME FOR KIDS	General Supplies	446.00
23822	6/12/2016	TMK ENTERPRISES INC	General Supplies	160.00
23823	6/12/2016	TORCHYS TACOS	Food/Refreshment	262.85
23824	6/12/2016	TOTEBAG FACTORY	General Supplies	76.45
23825	6/12/2016	TOY DEPOT	General Supplies	31.85
23826	6/12/2016	TOYS R US INC	General Supplies	60.81
23827	6/12/2016	TRACTOR SUPPLY COMPANY	General Supplies	83.92
23828	6/12/2016	TRADER JOES	Food/Refreshment	51.35
23829	6/12/2016	TRANE COMPANY, THE	Custodial/Maint Supplies	15,056.77
23830	6/12/2016	TRAVIS TILE SALES	Custodial/Maint Supplies	821.41
23831	6/12/2016	TREE HOUSE INC, THE	General Supplies	1,080.00
23832	6/12/2016	TRIARCO ARTS AND CRAFTS LLC	General Supplies	186.42
23833	6/12/2016	TROPHIES BY EDCO INC	General Supplies	119.97
23834	6/12/2016	TURNING TECHNOLOGIES LLC	Misc Operating Expenses	8,048.00
23835	6/12/2016	TWOWAYBATTERY.COM	Misc Operating Expenses	36.50
23836	6/12/2016	TYSONS TACOS LLC	Food/Refreshment	93.84
23837	6/12/2016	U HAUL	Equip Maint Repairs	425.45
23838	6/12/2016	U S HEALTHWORKS MEDICAL GROUP	Misc Operating Expenses	883.00
23839	6/12/2016	U S POSTAL SERVICE	General Supplies	3,197.47
23840	6/12/2016	ULINE INC	Custodial/Maint Supplies	1,973.32
23841	6/12/2016	UNDER ARMOUR RETAIL INC	General Supplies	944.79
23842	6/12/2016	UNITED PLASTICS CORP	General Supplies	58.05
23843	6/12/2016	UNITED REFRIGERATION INC	Custodial/Maint Supplies	3,573.70
23844	6/12/2016	UNITED TRANSPORTATION	Misc Operating Expenses	286.00
23845	6/12/2016	UNIVAR USA INC	Custodial/Maint Supplies	740.17
23846	6/12/2016	UNIVERSITY CAP & GOWN CO	General Supplies	182.00
23847	6/12/2016	UNIVERSITY CO OP	General Supplies	123.31
23848	6/12/2016	UNIVERSITY OF TEXAS AT AUSTIN,	Rental: All Others	6,840.75
23849	6/12/2016	UNIVERSITY OF TEXAS AT SAN ANT	Employee Travel	1,050.00
23850	6/12/2016	UPS STORE #2416	General Supplies	11.27
23851	6/12/2016	URBAN ALTERNATIVE, THE	Employee Travel	75.00
23852	6/12/2016	US BUS CHARTER AND LIMO	Field Trips	1,151.60
23853	6/12/2016	US PATRIOT LLC	General Supplies	1,375.48
23854	6/12/2016	US TOY COMPANY INC	General Supplies	639.25
23855	6/12/2016	VALERO MARKETING & SUPPLY CO	General Supplies	4.29
23856	6/12/2016	VALLEY ATHLETIC TRAINERS ASSN	Employee Travel	1,400.00
23857	6/12/2016	VAMOS MARKETING	Misc Operating Expenses	1,680.00
23858	6/12/2016	VANGUARD INDUSTRIES EAST	General Supplies	5.55
23859	6/12/2016	VEER WEST LLC	Misc Operating Expenses	61.20
23860	6/12/2016	VERDES	Food/Refreshment	500.00
23861	6/12/2016	VERNIER SOFTWARE AND TECHNOLOG	General Supplies	292.82
23862	6/12/2016	VERY BEST EMBROIDERY, THE	General Supplies	260.00
23863	6/12/2016	VESTA AT&T MOBILITY	Misc Operating Expenses	25.00
23864	6/12/2016	VIMEO LLC	General Supplies	59.95
23865	6/12/2016	VIOLINS ETC LLC	Equip Maint Repairs	2,633.96
23866	6/12/2016	VIP MARINA	Student Meals/Room/Other	285.00
23867	6/12/2016	VIRCO INC	General Supplies	1,525.70
23868	6/12/2016	VISTA HIGHER LEARNING INC	Textbooks	2,466.28
23869	6/12/2016	VISTAPRINT	General Supplies	214.46
23870	6/12/2016	VOCATIONAL AGRICULTURE TEACHER	Employee Travel	300.00
23871	6/12/2016	VS ATHLETICS	General Supplies	118.95

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23872	6/12/2016	VULCAN SIGNS	Custodial/Maint Supplies	900.00
23873	6/12/2016	W2 MACFAB	Custodial/Maint Supplies	85.00
23874	6/12/2016	WALGREENS	Custodial/Maint Supplies	279.52
23875	6/12/2016	WALMART	Equip Maint Repairs	96,120.95
23876	6/12/2016	WAREHOUSE LIGHTING	Custodial/Maint Supplies	3,075.00
23877	6/12/2016	WASHING EQUIPMENT OF TEXAS INC	Custodial/Maint Supplies	436.50
23878	6/12/2016	WASHINGTON MUSIC CENTER	General Supplies	752.20
23879	6/12/2016	WATERLOO ICE HOUSE	Food/Refreshment	120.70
23880	6/12/2016	WB PROMOTIONS	General Supplies	120.20
23881	6/12/2016	WEB DIRECT BRANDS INC	General Supplies	294.83
23882	6/12/2016	WEBSTAIRANT STORE, THE	General Supplies	99.76
23883	6/12/2016	WEEBLY INC	Software	99.90
23884	6/12/2016	WENGER CORPORATION	General Supplies	1,961.00
23885	6/12/2016	WEST MUSIC CO	General Supplies	4,704.47
23886	6/12/2016	WEST PUBLISHING CORPORATION	Reading Materials	1,632.00
23887	6/12/2016	WESTBANK STRING SHOP	Equip Maint Repairs	4,679.00
23888	6/12/2016	WESTCAVE PRESERVE CORPORATION	Field Trips	420.00
23889	6/12/2016	WESTGATE LANES	General Supplies	60.75
23890	6/12/2016	WHATABURGER	Food/Refreshment	123.83
23891	6/12/2016	WHITTLESEY LANDSCAPE SUPPLIES	Custodial/Maint Supplies	5,319.30
23892	6/12/2016	WHOLE FOODS MARKET	General Supplies	200.16
23893	6/12/2016	WHOLESALE SCHOOL SUPPLY INC	General Supplies	878.51
23894	6/12/2016	WIHA QUALITY TOOLS	General Supplies	169.39
23895	6/12/2016	WILLBANKS & ASSOCIATES INC	Custodial/Maint Supplies	25.34
23896	6/12/2016	WILLIAM H SADLER INC	Reading Materials	1,007.16
23897	6/12/2016	WILLIAM V MACGILL AND CO	General Supplies	70.13
23898	6/12/2016	WIX.COM INC	General Supplies	121.95
23899	6/12/2016	WOLF STUNTWORKS	Field Trips	1,926.56
23900	6/12/2016	WOODYARD PUBLICATIONS	Reading Materials	3,139.50
23901	6/12/2016	WORD OF MOUTH CATERING	Food/Refreshment	115.00
23902	6/12/2016	WORLD WIDE IMAGING SUPPLIES	General Supplies	2,379.00
23903	6/12/2016	WORLDPAY US INC	Software	70.13
23904	6/12/2016	WRITE SCORE, THE	Software	29.95
23905	6/12/2016	YAPP INC	Misc Operating Expenses	25.00
23906	6/12/2016	YOUTHLIGHT INC	General Supplies	234.50
23907	6/12/2016	Z TEJAS INC	Food/Refreshment	12.90
23908	6/12/2016	ZAPIER.COM	General Supplies	75.00
23909	6/12/2016	ZAZZLECOM	General Supplies	310.64
23910	6/12/2016	ZERBEE LLC	General Supplies	58.75
23911	6/12/2016	ZOOKEEPER	General Supplies	15.99
23912	6/12/2016	ZUEFELDT ENTERPRISES	General Supplies	519.30
23913	6/12/2016	DO NOT USE	General Supplies	560.00
23914	6/12/2016	DO NOT USE	General Supplies	23,781.94
23915	6/12/2016	DO NOT USE	Food/Refreshment	12,894.30
23916	6/12/2016	JERRYS SCOREBOARD SPORTING GOO	General Supplies	2,125.00
23917	6/13/2016	ALANIS, MARIA AIDA	Employee Travel	683.67
23918	6/13/2016	BAEZ III, CELSO	Employee Travel	351.56
23919	6/13/2016	BAUERLE, VICKIE	Employee Travel	1,263.37
23920	6/13/2016	BENSON, RAMONA	Employee Travel	583.32
23921	6/13/2016	BERDUO, MELINA	Employee Travel	234.24
23922	6/13/2016	BRADEN, STEPHANIE	Student Meals/Room/Other	31.32
23923	6/13/2016	BRISCO-RHONE, NAOMI	Employee Travel	482.28
23924	6/13/2016	BUCHANAN, MEGHAN	Student Meals/Room/Other	2,774.78
23925	6/13/2016	BYERS, SHALANDA	Student Meals/Room/Other	1,961.50
23926	6/13/2016	CAMPOS, JESSICA	Employee Travel	445.33

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23927	6/13/2016	CANTRELL, TIMOTHY	Employee Travel	98.81
23928	6/13/2016	CARTER, KERRIE	Employee Travel	910.16
23929	6/13/2016	CLARK, LINDA D	Employee Travel	1,671.50
23930	6/13/2016	CONDON, SARAH	Student Meals/Room/Other	1,436.60
23931	6/13/2016	CONLEY ABRAM, NICOLE	Employee Travel	15.00
23932	6/13/2016	CRAYTON, FRANKIE	Employee Travel	260.92
23933	6/13/2016	DAMMANN, JAMES	Student Meals/Room/Other	1,291.37
23934	6/13/2016	DAVIDSON, TY	Employee Travel	510.12
23935	6/13/2016	DRISCOLL, MELISSA J	Student Meals/Room/Other	1,231.52
23936	6/13/2016	DUNCUM, RUSSELL	Employee Travel	346.04
23937	6/13/2016	EATON, TERRENCE	Employee Travel	1,598.18
23938	6/13/2016	EDWARDS, DAVID	Employee Travel	300.90
23939	6/13/2016	ENYIOHA, JESSICA	Employee Travel	762.92
23940	6/13/2016	EPTING, LAWANDA	Employee Travel	882.32
23941	6/13/2016	FAULKNER, LACEY	Employee Travel	476.01
23942	6/13/2016	GARNER, RICK	Employee Travel	1,475.50
23943	6/13/2016	GARZA, EMERALD	Employee Travel	335.41
23944	6/13/2016	GOODMAN, GREGORY	Employee Travel	118.96
23945	6/13/2016	GRAY, KEVIN	Employee Travel	855.02
23946	6/13/2016	HALL, DOUG	Employee Travel	1,334.24
23947	6/13/2016	HALL, KATRINA	Employee Travel	558.43
23948	6/13/2016	HAMETT, RICHARD W	Employee Travel	220.52
23949	6/13/2016	HAMM, TINA	Employee Travel	239.05
23950	6/13/2016	HARBOURE, ALEJANDRA	Employee Travel	7.73
23951	6/13/2016	HARRIS, JENNIFER	Employee Travel	30.33
23952	6/13/2016	HENRY, SHEILA	Employee Travel	265.75
23953	6/13/2016	HERNANDEZ, OLIVIA	Employee Travel	1,050.87
23954	6/13/2016	HICKS, GILBERT	Employee Travel	1,430.43
23955	6/13/2016	HINOJOSA, LORETTA M	Student Meals/Room/Other	1,279.29
23956	6/13/2016	HOMER, BONITA	Employee Travel	1,756.60
23957	6/13/2016	HOUSTON, RUSSELL	Student Meals/Room/Other	223.59
23958	6/13/2016	HURST, THYRUN	Employee Travel	1,282.39
23959	6/13/2016	KATHERINE, BRENSINGER	Employee Travel	21.95
23960	6/13/2016	KREKEL, KIMIKO	Employee Travel	597.65
23961	6/13/2016	LEE, CHRISTINA	Student Meals/Room/Other	1,168.00
23962	6/13/2016	LINN, DONNA	Employee Travel	1,893.60
23963	6/13/2016	LOCKWOOD, JENNIFER	Employee Travel	505.13
23964	6/13/2016	MALONE, ROSENA L	Employee Travel	1,363.30
23965	6/13/2016	MATULA, STEPHANIE	Student Meals/Room/Other	499.55
23966	6/13/2016	MCGRUDER, STERLIN	Employee Travel	2,331.40
23967	6/13/2016	MENDEZ, JENNIFER	Employee Travel	379.40
23968	6/13/2016	MULLER, ANNE	Employee Travel	666.21
23969	6/13/2016	MURRAY, SEAN	Student Meals/Room/Other	855.57
23970	6/13/2016	NICHOLS, ANDREW	Employee Travel	464.24
23971	6/13/2016	NWOSU, RAE	Student Meals/Room/Other	4,006.47
23972	6/13/2016	OLSSON, MISTY ANN	Employee Travel	951.13
23973	6/13/2016	OROPEZ, EDMUND	Employee Travel	4,021.83
23974	6/13/2016	PENNINGTON, JENNIFER	Employee Travel	601.86
23975	6/13/2016	PHILLIPS, NANCY	Employee Travel	310.12
23976	6/13/2016	POOL, LYNN	Employee Travel	153.55
23977	6/13/2016	POWELL, JOSEPH	Employee Travel	485.57
23978	6/13/2016	PURVIS, LINDA	Employee Travel	1,268.57
23979	6/13/2016	RADCLIFFE, WENDY	Employee Travel	117.40
23980	6/13/2016	RAVEN, SHARON	Employee Travel	229.43
23981	6/13/2016	RODRIGUEZ, LINDA SUE	Employee Travel	37.10

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23982	6/13/2016	SALINAS, TINA	Employee Travel	952.49
23983	6/13/2016	SANTAMARIA, CLAUDIA	Employee Travel	778.11
23984	6/13/2016	SAVERCOOL, MIKE	Employee Travel	246.70
23985	6/13/2016	STRINGFELLOW, ROBYN	Student Meals/Room/Other	948.41
23986	6/13/2016	TANNER, ANNELIESE JANE	Employee Travel	597.60
23987	6/13/2016	TAYLOR SCHKADE, VALERIE	Employee Travel	1,129.80
23988	6/13/2016	THOMAS, AMANDA	Employee Travel	461.42
23989	6/13/2016	THOMAS, MARY	Employee Travel	2,505.43
23990	6/13/2016	TIMS, KATI	Employee Travel	681.85
23991	6/13/2016	VALDERRAMA, MONICA	Employee Travel	207.20
23992	6/13/2016	VAUGHAN, JAYMA	Employee Travel	165.02
23993	6/13/2016	WALKER, DAVID	Student Meals/Room/Other	2,183.96
23994	6/13/2016	WALKER, ROXANNE	Student Meals/Room/Other	1,694.18
23995	6/13/2016	WARD, ANGELA	Employee Travel	278.73
23996	6/13/2016	WASHINGTON, AMITY	Student Meals/Room/Other	262.57
23997	6/13/2016	WIESE, DOROTHY	Employee Travel	532.59
23998	6/13/2016	WILKENS, ROBYN	Employee Travel	539.44
23999	6/13/2016	WILLIAMS, ADRIENNE	Student Meals/Room/Other	672.68
24000	6/13/2016	WILLIAMS, RICARDO	Employee Travel	3,159.49
24001	6/13/2016	WISSEL, ELIZABETH	Student Meals/Room/Other	328.42
24002	6/13/2016	WRIGHT, TRACILYNN	Employee Travel	204.71
24003	6/13/2016	ZAMARRIPA, GRACIELA	Employee Travel	252.10
24004	6/16/2016	FREIGHTLINER OF AUSTIN	Vehicle Supplies	6,205.56
24005	6/16/2016	AMAZON PAYMENTS INC	General Supplies	1,987.26
24006	6/16/2016	RICOH AMERICAS CORPORATION	Copier Rental	129,988.75
24007	6/16/2016	ABM PARKING SERVICES	Rental: All Others	130.00
24008	6/16/2016	ABYDOS LEARNING	Misc Contracted Services	7,800.00
24009	6/16/2016	ACADEMIC THERAPY CENTER	Misc Contracted Services	4,600.00
24010	6/16/2016	ADVANCE AUTO PARTS	Vehicle Supplies	4,209.66
24011	6/16/2016	ADVANCING AMERICA	Misc Contracted Services	12,232.50
24012	6/16/2016	AIRGAS REFRIGERANTS INC	Gasoline & Other Fuels	344.82
24013	6/16/2016	ANDYS AUTO AIR & SUPPLY	Vehicle Supplies	8,407.38
24014	6/16/2016	ANFOSSO, MARIA	Misc Contracted Services	330.00
24015	6/16/2016	ANIXTER INC	General Supplies	20.00
24016	6/16/2016	ANSARI, AIMEN	Misc Contracted Services	312.50
24017	6/16/2016	APPLE COMPUTER INC	Computer Rel.Eq<\$5000 Per Unit	4,602.00
24018	6/16/2016	ARC GOVERNMENT SOLUTIONS INC	Computer Rel.Eq<\$5000 Per Unit	41,858.39
24019	6/16/2016	ARCHITECTURE PLUS INC	Maint: Bldg & Grounds	15,930.46
24020	6/16/2016	ARNOLD OIL COMPANY OF AUSTIN L	Gasoline & Other Fuels	530.15
24021	6/16/2016	ASCD ASSOCIATION FOR SUPERVISI	Misc Contracted Services	6,000.00
24022	6/16/2016	AT&T	Telecommunications	109.88
24023	6/16/2016	ATTACK SYSTEMS	Software	350.00
24024	6/16/2016	AUDIO RESOURCE GROUP INC	Computer Rel.Eq<\$5000 Per Unit	5,764.00
24025	6/16/2016	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	200.00
24026	6/16/2016	AUSTEX PRINTING & MAILING	Reproduction Costs	5,075.55
24027	6/16/2016	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	396.40
24028	6/16/2016	AUSTIN ARCHITECTURAL GRAPHICS	Misc Operating Expenses	300.00
24029	6/16/2016	AUSTIN BUSINESS FURNITURE	General Supplies	2,762.21
24030	6/16/2016	AUSTIN CHARTER SERVICES	Student Meals/Room/Other	805.00
24031	6/16/2016	AUSTIN FILM SOCIETY	Misc Contracted Services	3,200.00
24032	6/16/2016	AUSTIN LEARNING CENTER	Misc Contracted Services	16,072.32
24033	6/16/2016	AUSTIN PARTNERS IN EDUCATION	Misc Contracted Services	14,100.00
24034	6/16/2016	AUSTIN PROJECT, THE	Misc Contracted Services	2,000.00
24035	6/16/2016	AUSTIN SYLVAN LLC	Misc Contracted Services	7,560.00
24036	6/16/2016	AUTHENTIC PROMOTIONS COM	Misc Operating Expenses	13,548.50

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24037	6/16/2016	AVID CENTER	Employee Travel	7,975.00
24038	6/16/2016	B & H PHOTO VIDEO	Computer Rel.Eq<\$5000 Per Unit	2,244.89
24039	6/16/2016	BAILEY, REBECCA ELIZABETH	Misc Contracted Services	750.00
24040	6/16/2016	BALFOUR BEATTY CONSTRUCTION LL	Bldg Construction & Improvemnt	130,648.75
24041	6/16/2016	BANKS, EMILY	Professional Dues	55.00
24042	6/16/2016	BARR CO INC, THE	Bldg Construction & Improvemnt	28,009.81
24043	6/16/2016	BEE LLC	Engineering Fees	7,900.00
24044	6/16/2016	BEYOND THE GRADE	Misc Contracted Services	280.00
24045	6/16/2016	BIG BOOKS BY GEORGE LTD	General Supplies	43,862.00
24046	6/16/2016	BOUTIQUE EDUCATIONAL SERVICES	Misc Contracted Services	4,475.00
24047	6/16/2016	BRICE, MEGHAN S	Employee Travel	13.28
24048	6/16/2016	BROTHERS PRODUCE OF AUSTIN	Food	193,354.00
24049	6/16/2016	BROXTON JR, DANIEL A	Misc Contracted Services	300.00
24050	6/16/2016	BRUCK, CAROLINA	Misc Contracted Services	660.00
24051	6/16/2016	BSN SPORTS	General Supplies	7,850.00
24052	6/16/2016	BURCHAM ENVIRONMENTAL SERVICES	Maint: Bldg & Grounds	12,573.00
24053	6/16/2016	CAMP FIRE USA BALCONES COUNCIL	Misc Contracted Services	40.00
24054	6/16/2016	CANON SOLUTIONS AMERICA INC	Copier Rental	135.00
24055	6/16/2016	CAPSTONE	Reading Materials	20,103.10
24056	6/16/2016	CARPENTER, MARTHA	General Supplies	75.00
24057	6/16/2016	CDW GOVERNMENT INC	Computer Rel.Eq<\$5000 Per Unit	11,667.00
24058	6/16/2016	CENTER FOR RESPONSIVE SCHOOLS	Reading Materials	801.00
24059	6/16/2016	CENTERPOINT ENERGY RESOURCES C	Natural Gas	249.70
24060	6/16/2016	CENTRAL TEXAS SPEECH PATHOLOGY	Misc Contracted Services	675.00
24061	6/16/2016	CENTRAL TX COMMERCIAL A/C & HE	Rental: All Others	3,780.00
24062	6/16/2016	CITY OF AUSTIN	Water,Wastewater, Sanitation	327,175.86
24063	6/16/2016	CLARK TRAVEL	Student Meals/Room/Other	3,938.50
24064	6/16/2016	COFFEY, CHRISTOPHER TODD	Employee Travel	29.92
24065	6/16/2016	COMMERCIAL KITCHEN REPAIR COMP	Equip Maint Repairs	13,302.03
24066	6/16/2016	COMMUNITIES IN SCHOOLS	Misc Contracted Services	13,000.00
24067	6/16/2016	COMMUNITY PRODUCTS LLC	General Supplies	18,100.00
24068	6/16/2016	COMMUNITY YOGA	Misc Contracted Services	1,650.00
24069	6/16/2016	CONNELL, OREN	Misc Contracted Services	1,200.00
24070	6/16/2016	COOKING UP CULTURES	Misc Contracted Services	1,080.00
24071	6/16/2016	CORO DICKSON, CRISTINA	Professional Dues	55.00
24072	6/16/2016	COSENZA & ASSOCIATES LLC	General Supplies	5,580.00
24073	6/16/2016	COUNCIL OF THE GREAT CITY SCHO	Professional Dues	42,557.00
24074	6/16/2016	CREATIVE ACTION	Consulting Services	6,695.00
24075	6/16/2016	D R E INC	Equip< \$5000 Per Unit	4,995.00
24076	6/16/2016	DANCE ASSOCIATES OF AUSTIN INC	Misc Contracted Services	195.00
24077	6/16/2016	DELL MARKETING LP	Computer Rel.Eq<\$5000 Per Unit	43,195.86
24078	6/16/2016	DEVELOPMENTAL RESOURCES	Employee Travel	2,300.00
24079	6/16/2016	DICKERSON, CELESTE	Employee Travel	35.90
24080	6/16/2016	DISTRICT MGT COUNCIL LLC	Professional Dues	3,500.00
24081	6/16/2016	DOMINGUEZ, KELLI	Misc Operating Expenses	250.00
24082	6/16/2016	DYNAMIC COMPUTING SERVICES COR	Misc Contracted Services	7,910.00
24083	6/16/2016	EDUCATION SERVICE CTR REG 13	Other Srvcs-Educ Serv Center	139,255.00
24084	6/16/2016	EDUCATION SERVICE CTR REG 1	Employee Travel	175.00
24085	6/16/2016	EM CONSULTING: EMPOWERING MIND	Professional Services	4,200.31
24086	6/16/2016	EMTECH LABORATORIES INC	General Supplies	134.50
24087	6/16/2016	ENTERPRISE RENT A CAR	Rental: All Others	4,282.01
24088	6/16/2016	EPIC HEALTH SERVICES INC	Misc Contracted Services	11,333.77
24089	6/16/2016	EXPERT CONTRACTING SERVICES	Maint: Bldg & Grounds	2,250.00
24090	6/16/2016	FARMER ENVIRONMENTAL GROUP LLC	Misc Operating Expenses	1,375.00
24091	6/16/2016	FERCAM GROUP	Bldg Construction & Improvemnt	3,020.00

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24092	6/16/2016	FILM KIDS	Misc Contracted Services	4,320.00
24093	6/16/2016	FOLLETT SCHOOL SOLUTIONS INC	Reading Materials	16,073.70
24094	6/16/2016	FORECAST 5 ANALYTICS INC	Software	1,500.00
24095	6/16/2016	FROMBERG ASSOCIATES LTD	Engineering Fees	726.01
24096	6/16/2016	FRY, IAN	Misc Contracted Services	480.00
24097	6/16/2016	FUN AND FUNCTION LLC	General Supplies	6,766.87
24098	6/16/2016	FUSE ARCHITECTURE STUDIO	Engineering Fees	2,578.17
24099	6/16/2016	GAGE, LYNNE	Employee Travel	2.70
24100	6/16/2016	GALLAGHER BENEFIT SERVICES INC	Consulting Services	33,333.32
24101	6/16/2016	GARZA, ANABEL	Food/Refreshment	94.59
24102	6/16/2016	GARZA, MAURO	Professional Dues	55.00
24103	6/16/2016	GHISALLO FOUNDATION	Misc Contracted Services	1,040.00
24104	6/16/2016	GIDEON, BARBARA H	Consulting Services	3,114.72
24105	6/16/2016	GILBERT BUSINESS FORMS	Reproduction Costs	3,660.00
24106	6/16/2016	GILLENS ARMY	Misc Operating Expenses	420.00
24107	6/16/2016	GILLIAM, KASEY	Food/Refreshment	51.44
24108	6/16/2016	GLORIA, MARIA A	Employee Travel	464.55
24109	6/16/2016	GOKA, JEANNE	General Supplies	1,329.49
24110	6/16/2016	GOLF IN SCHOOLS LLC	Misc Contracted Services	960.00
24111	6/16/2016	GOPHER SPORT	General Supplies	637.29
24112	6/16/2016	GOVCONNECTION INC	General Supplies	106.16
24113	6/16/2016	GREENWAY THOMA, DEANNA	Misc Operating Expenses	159.50
24114	6/16/2016	GROUNDWORK MUSIC PROJECT	Misc Contracted Services	2,000.00
24115	6/16/2016	GROW PUBLICATIONS	General Supplies	1,169.75
24116	6/16/2016	GUITAR CENTER STORES INC	Equip< \$5000 Per Unit	559.00
24117	6/16/2016	GUITAR CENTER STORES INC	Equip< \$5000 Per Unit	1,619.96
24118	6/16/2016	GUMBS, VERNA	Professional Dues	55.00
24119	6/16/2016	H A GUERRERO CARPET CLEANERS &	Maint: Furniture & Equipment	387.50
24120	6/16/2016	HADDON & COWAN ARCHITECTS COLL	Engineering Fees	15,271.88
24121	6/16/2016	HANLEY, MARIA C	Food/Refreshment	88.55
24122	6/16/2016	HANSCHEN, CAROLYN	Food/Refreshment	62.00
24123	6/16/2016	HATCH INC	General Supplies	329.00
24124	6/16/2016	HAWKINS, TAYLOR SHEA	General Supplies	81.93
24125	6/16/2016	HAYES SOFTWARE SYSTEMS	Employee Travel	270.00
24126	6/16/2016	HEB GROCERY COMPANY LP	General Supplies	2,078.46
24127	6/16/2016	HEINEMANN	Reading Materials	12,888.76
24128	6/16/2016	HERRERA, PHILIP	Misc Contracted Services	125.00
24129	6/16/2016	HIMS TECH INC	Equip< \$5000 Per Unit	2,815.00
24130	6/16/2016	HINOJOSA, HECTOR O	Professional Services	8,040.00
24131	6/16/2016	HOME DEPOT	General Supplies	872.87
24132	6/16/2016	HOOPER JR, HOWARD R	Employee Travel	49.10
24133	6/16/2016	HOP N PARTY LLC	Rental: All Others	500.00
24134	6/16/2016	HOUSE OF TUTORS LEARNING CENTE	Misc Contracted Services	20,766.25
24135	6/16/2016	HUMAN SERVICE TECHNOLOGY INNOV	Misc Contracted Services	3,500.00
24136	6/16/2016	IMAGERY GRAPHIC SYSTEMS INC	General Supplies	1,474.85
24137	6/16/2016	INFLUENCE OPINIONS	Misc Operating Expenses	30,200.00
24138	6/16/2016	INOVEJAS, KINTARO J	Misc Contracted Services	375.00
24139	6/16/2016	INSTRUCTURE INC	Software	9,877.00
24140	6/16/2016	INTERNAL REVENUE SERVICE	Insurance & Bonding costs	33,004.80
24141	6/16/2016	INTERNATIONAL BACCALAUREATE AM	Professional Dues	9,800.00
24142	6/16/2016	ISPHERE INNOVATION PARTNERS LL	Consulting Services	15,232.00
24143	6/16/2016	IT'S TIME TEXAS INC	Misc Contracted Services	11,660.00
24144	6/16/2016	ITUTORING.COM	Software	5,000.00
24145	6/16/2016	J ROBINSON & ASSOCIATES ARCHIT	Engineering Fees	29,963.60
24146	6/16/2016	JC COMMUNICATIONS	Misc Operating Expenses	930.00

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24147	6/16/2016	JIM WHITTEN ROOF CONSULTANTS L	Professional Services	2,833.75
24148	6/16/2016	JOERIS GENERAL CONTRACTORS LTD	Bldg Construction & Improvemnt	132,565.87
24149	6/16/2016	JONES SCHOOL SUPPLY COMPANY IN	Misc Operating Expenses	178.00
24150	6/16/2016	JONES, HUNTER	Misc Contracted Services	125.00
24151	6/16/2016	JORGICO MENTORING SERVICES LLC	Misc Contracted Services	722.40
24152	6/16/2016	KEEP AUSTIN BEAUTIFUL	Misc Contracted Services	1,302.50
24153	6/16/2016	KEEP IT DIGITAL LLC	Misc Contracted Services	3,200.00
24154	6/16/2016	KENTEX ROOFING SYSTEMS LLC	Maint: Bldg & Grounds	2,837.44
24155	6/16/2016	KESTER, CARMEN J	Misc Contracted Services	800.00
24156	6/16/2016	KEV GROUP INC	Software	123,578.12
24157	6/16/2016	KIDSENSATIONS PLLC	Misc Contracted Services	400.00
24158	6/16/2016	KIDWORKS THERAPY SERVICES	Misc Contracted Services	838.50
24159	6/16/2016	KLINGEMANN AMERICAN CAR CARE C	Vehicle Supplies	436.24
24160	6/16/2016	KONE INC	Equip Maint Repairs	4,646.34
24161	6/16/2016	L D TEBBEN CO INC	Maint: Bldg & Grounds	3,645.90
24162	6/16/2016	LAKESHORE LEARNING MATERIALS	General Supplies	291,238.37
24163	6/16/2016	LARSON BURNS INC	Professional Services	5,912.50
24164	6/16/2016	LATINITAS INC	Misc Contracted Services	840.00
24165	6/16/2016	LAYER 3 COMMUNICATIONS LLC	Equip Maint Repairs	750.00
24166	6/16/2016	LEAD4WARD LLC	Misc Contracted Services	5,900.00
24167	6/16/2016	LEAKEY, ERIKA	Food/Refreshment	87.59
24168	6/16/2016	LEAP OF JOY	Misc Contracted Services	2,520.00
24169	6/16/2016	LG ARCHITECTURE	Professional Services	9,800.00
24170	6/16/2016	LIAO, MELODY	Misc Contracted Services	725.00
24171	6/16/2016	LOFTIN, MERRI NICOLE	Misc Contracted Services	250.00
24172	6/16/2016	LONE STAR PERCUSSION	General Supplies	4,452.00
24173	6/16/2016	LONGHORN BLINDS OF AUSTIN	Maint: Bldg & Grounds	8,174.32
24174	6/16/2016	LONGHORN INTERNATIONAL TRUCKS	Maint: Vehicles	14,883.18
24175	6/16/2016	LTF CLUB OPERATIONS COMPANY IN	Misc Contracted Services	9,125.00
24176	6/16/2016	MAD SCIENCE OF AUSTIN	Misc Contracted Services	325.00
24177	6/16/2016	MAINSRING SCHOOLS	Misc Contracted Services	3,815.82
24178	6/16/2016	MARTIN, IDALIA	Misc Contracted Services	420.00
24179	6/16/2016	MASTERWORD SERVICES INC	Misc Contracted Services	4,685.83
24180	6/16/2016	MATH U SEE INC	General Supplies	386.00
24181	6/16/2016	MATHIAS, JAYME	Non-Employee Travel Expense	444.10
24182	6/16/2016	MAXIM HEALTHCARE SERVICES INC	Misc Contracted Services	2,160.25
24183	6/16/2016	MCCORMICKS ENTERPRISES INC	General Supplies	1,075.00
24184	6/16/2016	MCGRAW HILL SCHOOL EDUCATION	Textbooks	867,421.29
24185	6/16/2016	MECHANICAL & PROCESS SYSTEMS L	Maint: Bldg & Grounds	21,414.83
24186	6/16/2016	MEDIA AWARENESS PROJECT	Misc Contracted Services	2,640.00
24187	6/16/2016	MEP ENGINEERING INC	Engineering Fees	1,539.69
24188	6/16/2016	MICROSOFT CORPORATION	Computer Rel.Eq<\$5000 Per Unit	7,146.18
24189	6/16/2016	MID TEX SALES AND SERVICE INC	Equip Maint Repairs	513.97
24190	6/16/2016	MIDWEST SPORTS SUPPLY INC	Equip< \$5000 Per Unit	1,299.00
24191	6/16/2016	MIDWEST VOLLEYBALL WAREHOUSE I	General Supplies	1,060.17
24192	6/16/2016	MILLER IMAGING AND DIGITAL SOL	Reproduction Costs	36.53
24193	6/16/2016	MLA LABS INC	Geotech Testing	723.00
24194	6/16/2016	MOBILE MODULAR MANAGEMENT CORP	Cont Srvs-Portable Bldg	1,540.00
24195	6/16/2016	MORALES, PONCIANO	Employee Travel	51.95
24196	6/16/2016	MOVE SOLUTIONS AUSTIN LTD	Misc Operating Expenses	35,261.04
24197	6/16/2016	MUNICIPAL SERVICES BUREAU	Misc Operating Expenses	19.60
24198	6/16/2016	MYRICK, KACI	Misc Operating Expenses	30.00
24199	6/16/2016	NARON, CHRYSTA	Misc Contracted Services	125.00
24200	6/16/2016	NCS PEARSON INC	Testing Materials	71,378.63
24201	6/16/2016	NORTHWEST HILLS EYE CARE	Misc Contracted Services	300.00

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24202	6/16/2016	OFFICE DEPOT	Reproduction Costs	8,516.34
24203	6/16/2016	OLMOS ABATEMENT INC	Maint: Bldg & Grounds	34,486.50
24204	6/16/2016	ONE CALL CONCEPTS INC	Misc Operating Expenses	358.35
24205	6/16/2016	ONETOUCHPOINT SOUTHWEST CORP	Reproduction Costs	3,238.28
24206	6/16/2016	PACE, RUTHIE	Misc Contracted Services	3,500.00
24207	6/16/2016	PADGETT STRATEMANN & CO LLP	Audit Services	6,000.00
24208	6/16/2016	PAGE SOUTHERLAND PAGE LLP	Engineering Fees	10,554.05
24209	6/16/2016	PALOMO, KATHY	Employee Travel	56.27
24210	6/16/2016	PARKS, BRYAN LEE	Food/Refreshment	14.00
24211	6/16/2016	PE STRUCTURAL CONSULTANTS INC	Professional Services	4,643.40
24212	6/16/2016	PEARSON EDUCATION INC	Testing Materials	989.40
24213	6/16/2016	PEDERNALES ELECTRIC COOP INC	Electricity	10,417.12
24214	6/16/2016	PEDIATRIC THERAPY SERVICES LLC	Misc Contracted Services	8,156.27
24215	6/16/2016	PERMA BOUND BOOKS	Reading Materials	1,041.72
24216	6/16/2016	PHOENIX ARISING INC	Misc Contracted Services	450.00
24217	6/16/2016	PHONAK LLC	Equip Maint Repairs	465.39
24218	6/16/2016	PHYLOW, KORI	Misc Contracted Services	600.00
24219	6/16/2016	PIPER, DAWN	Professional Dues	55.00
24220	6/16/2016	PITNEY BOWES INC	Rental: All Others	31.98
24221	6/16/2016	PITSCO EDUCATION	General Supplies	79.60
24222	6/16/2016	PLACE DESIGNERS INC	Engineering Fees	2,557.04
24223	6/16/2016	POLLOCK PAPER DISTRIBUTORS	Equip Maint Repairs	70.26
24224	6/16/2016	POPE CONSULTING	Misc Contracted Services	2,047.50
24225	6/16/2016	PORT ENTERPRISES LTD	Maint: Bldg & Grounds	1,811.25
24226	6/16/2016	PRECISION CAMERA & VIDEO	General Supplies	66.00
24227	6/16/2016	PRESIDIO NETWORKED SOLUTIONS I	Equip Maint Repairs	130,006.48
24228	6/16/2016	PROJECT LEAD THE WAY INC	General Supplies	219.00
24229	6/16/2016	PUMO, RACHAEL	General Supplies	87.01
24230	6/16/2016	QA SYSTEMS INC	Equip Maint Repairs	82,497.76
24231	6/16/2016	QUALTRICS LABS INC	Software	10,875.00
24232	6/16/2016	QUILL CORPORATION	General Supplies	45.81
24233	6/16/2016	RAINBOW BOOK COMPANY	Reading Materials	1,000.00
24234	6/16/2016	RAJAMANI, OLIVER	Misc Contracted Services	1,800.00
24235	6/16/2016	RAMOS, TERESA LORENA	Misc Contracted Services	240.00
24236	6/16/2016	RASOOL, ZAHRA	Misc Contracted Services	125.00
24237	6/16/2016	READY REFRESH	Misc Operating Expenses	7.98
24238	6/16/2016	REHAB SEMINARS	Employee Travel	235.00
24239	6/16/2016	REVOLUTION FOODS INC	Food	35,257.69
24240	6/16/2016	REZNICEK, LEE	Student Meals/Room/Other	4,896.04
24241	6/16/2016	RICHMOND, BRENDA	General Supplies	16.28
24242	6/16/2016	RISER, ERIC C	Misc Contracted Services	600.00
24243	6/16/2016	RIVERSIDE PUBLISHING CO, THE	Testing Materials	23,670.90
24244	6/16/2016	ROCKFORD BUSINESS INTERIORS	General Supplies	25,883.77
24245	6/16/2016	ROCKSTEAD, ANGELA	Food/Refreshment	61.60
24246	6/16/2016	ROGERS & WHITLEY LLP	Legal Services	21,082.50
24247	6/16/2016	ROGERS OBRIEN CONSTRUCTION CO	Bldg Construction & Improvemnt	75,609.47
24248	6/16/2016	RUSH BUS CENTERS OF TEXAS LP	Vehicle Supplies	1,039.89
24249	6/16/2016	RZ COMMUNICATIONS	Equip Maint Repairs	100.00
24250	6/16/2016	SANTOS, JUANITA	Non-Employee Travel Expense	770.01
24251	6/16/2016	SAVAGE CLASSICAL GUITAR	Equip< \$5000 Per Unit	789.75
24252	6/16/2016	SCHOLASTIC INC	General Supplies	4,009.60
24253	6/16/2016	SCHOOL CONNECT LLC	Reading Materials	23,794.75
24254	6/16/2016	SCHOOL MATE	General Supplies	632.50
24255	6/16/2016	SCHOOL SPECIALTY INC	General Supplies	1,739.67
24256	6/16/2016	SEEDS FOR CHANGE CONSULTING LL	Misc Contracted Services	4,680.00

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24257	6/16/2016	SELCO SEATING & COURTS	Professional Services	19,000.00
24258	6/16/2016	SHAKESPEARE, JAMES C	Misc Contracted Services	480.00
24259	6/16/2016	SHI GOVERNMENT SOLUTIONS INC	Computer Rel.Eq<\$5000 Per Unit	2,194.00
24260	6/16/2016	SMARTSIGN	General Supplies	262.56
24261	6/16/2016	SOCIAL SOLUTIONS GLOBAL INC	Software	4,802.50
24262	6/16/2016	SOUL SESSIONS	Misc Contracted Services	380.00
24263	6/16/2016	SOUR, ANDREA	Misc Contracted Services	195.00
24264	6/16/2016	SOUTHERN REGIONAL EDUCATION BO	Misc Contracted Services	9,000.00
24265	6/16/2016	SPEAK FREELY PLLC	Misc Contracted Services	1,560.00
24266	6/16/2016	SPOK INC	Telecommunications	4,606.76
24267	6/16/2016	SPOT COOLERS	Rental: Furniture & Equipment	1,200.00
24268	6/16/2016	STAPLES BUSINESS ADVANTAGE	Food	181,825.90
24269	6/16/2016	STERICYCLE ENVIRONMENTAL SOLUT	Water,Wastewater, Sanitation	129.86
24270	6/16/2016	STR CONSTRUCTORS INC	Bldg Construction & Improvemnt	218,117.35
24271	6/16/2016	STRAIT MUSIC COMPANY	General Supplies	2,263.00
24272	6/16/2016	STRONG, JAMES DEAN	Misc Contracted Services	275.00
24273	6/16/2016	SUN COAST RESOURCES INC	Gasoline & Other Fuels	28,081.57
24274	6/16/2016	SUNBELT STAFFING LLC	Misc Contracted Services	582.00
24275	6/16/2016	SUNLAND GROUP INC	Misc Contracted Services	39,397.90
24276	6/16/2016	SWASEY, PHILIP J	General Supplies	123.07
24277	6/16/2016	TEACHER CREATED MATERIALS	General Supplies	17,352.00
24278	6/16/2016	TEATRO VIVO	Misc Contracted Services	400.00
24279	6/16/2016	TECTA AMERICA AUSTIN LLC	Maint: Bldg & Grounds	11,536.25
24280	6/16/2016	TEPSA TEXAS ELEMENTARY PRINCIP	Employee Travel	344.00
24281	6/16/2016	TEXAS A & M AGRILIFE RESEARCH	Employee Travel	425.00
24282	6/16/2016	TEXAS ALTERNATOR STARTER SERVI	Vehicle Supplies	2,229.00
24283	6/16/2016	TEXAS ASSN OF SCHOOL ADMINISTR	Professional Dues	10,000.00
24284	6/16/2016	TEXAS CLOSED CAPTIONING LLC	Professional Services	1,050.00
24285	6/16/2016	TEXAS DEPARTMENT OF PUBLIC SAF	Misc Operating Expenses	1,126.00
24286	6/16/2016	TEXAS DEPT OF STATE HEALTH SER	Maint: Bldg & Grounds	57.00
24287	6/16/2016	TEXAS DISPOSAL SYSTEMS INC	Water,Wastewater, Sanitation	600.88
24288	6/16/2016	TEXAS MUSEUM OF SCIENCE & TECH	Misc Contracted Services	675.00
24289	6/16/2016	TEXAS STATE BOARD OF PLUMBING	Misc Operating Expenses	75.00
24290	6/16/2016	TEXAS ULTIMATE!	Misc Contracted Services	1,170.00
24291	6/16/2016	THERMAL MECHANICAL CONTRACTORS	Maint: Bldg & Grounds	910.00
24292	6/16/2016	THINKING MAPS INC	Misc Contracted Services	5,000.00
24293	6/16/2016	TIME WARNER CABLE	Telecommunications	65.34
24294	6/16/2016	TINY TAILS TO YOU	Misc Contracted Services	578.00
24295	6/16/2016	TITUS SYSTEMS LP	Equip Maint Repairs	25,500.00
24296	6/16/2016	TOM GREEN & COMPANY ENGINEERS	Engineering Fees	12,383.15
24297	6/16/2016	TORRES, ADAM SALVADOR	Misc Contracted Services	150.00
24298	6/16/2016	TOTAL COMMUNICATION	Misc Contracted Services	1,890.00
24299	6/16/2016	TOYOTA LIFT OF SOUTH TEXAS	Equip Maint Repairs	6,090.13
24300	6/16/2016	TRAVIS COUNTY 4 H & YOUTH DEVE	Misc Contracted Services	3,728.00
24301	6/16/2016	TRUENORTHLOGIC	Misc Contracted Services	1,350.00
24302	6/16/2016	TURNER, EVA M	Reading Materials	330.69
24303	6/16/2016	U S HEALTHWORKS MEDICAL GROUP	Misc Operating Expenses	1,411.00
24304	6/16/2016	UNITY CONTRACTOR SERVICES INC	Maint: Bldg & Grounds	7,280.00
24305	6/16/2016	UNIVERSITY OF TEXAS AT AUSTIN,	Misc Contracted Services	79,981.81
24306	6/16/2016	UNIVERSITY OF TEXAS AT AUSTIN,	Non-Employee Travel Expense	1,098.00
24307	6/16/2016	VALLEY SPEECH LANGUAGE & LEARN	Misc Contracted Services	65,556.25
24308	6/16/2016	VARIDESH LLC	General Supplies	495.00
24309	6/16/2016	VENTAS CONSULTING LLC	Misc Contracted Services	5,000.00
24310	6/16/2016	VILLARREAL, JAMIE E	General Supplies	86.15
24311	6/16/2016	VST SERVICES LLC	Misc Contracted Services	3,175.00

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24312	6/16/2016	WALKER, TRISTA LATOYA	Misc Contracted Services	325.00
24313	6/16/2016	WARDEN CONSTRUCTION CORPORATIO	Maint: Bldg & Grounds	196,392.25
24314	6/16/2016	WAXLER, SARADEE	Misc Contracted Services	4,300.00
24315	6/16/2016	WHALLEY, SHANE	Misc Contracted Services	400.00
24316	6/16/2016	WILKERSON, LINNEA	Misc Contracted Services	180.00
24317	6/16/2016	WILLIS, MEDINA	General Supplies	47.24
24318	6/16/2016	WOODRUFF, ALTHEA	Misc Contracted Services	1,500.00
24319	6/16/2016	WOODS SERVICE COMPANY	Equip Maint Repairs	340.00
24320	6/16/2016	WOOLLARD NICHOLS AND ASSOCIATE	Misc Contracted Services	2,750.00
24321	6/16/2016	WORKERS ASSISTANCE PROGRAM INC	Professional Services	2,025.00
24322	6/16/2016	WYNN, MARY	Food/Refreshment	42.98
24323	6/16/2016	XEROX CORPORATION	Copier Rental	1,688.57
24324	6/16/2016	XTREME XHIBITS BY SKYLINE INC	General Supplies	1,760.75
24325	6/16/2016	YANEZ, ERICK	Misc Contracted Services	350.00
24326	6/16/2016	ZACHARY SCOTT THEATRE	Consulting Services	525.00
24327	6/16/2016	ZAMIR, RUMMAN	Employee Travel	88.83
24328	6/21/2016	RICOH AMERICAS CORPORATION	Copier Rental	103,831.43
24329	6/21/2016	RICOH AMERICAS CORPORATION	Copier Rental	152,951.87
24330	6/23/2016	CHALKS TRUCK PARTS	Vehicle Supplies	10,633.04
24331	6/23/2016	FREIGHTLINER OF AUSTIN	Vehicle Supplies	930.84
24332	6/23/2016	26-MUSIC SCHOOL	Misc Contracted Services	1,980.00
24333	6/23/2016	ABSOLUTE PROPANE	Other Food Service Supplies	300.00
24334	6/23/2016	ACCU TECH CORP	General Supplies	35.00
24335	6/23/2016	ACE MART RESTAURANT SUPPLY	Custodial/Maint Supplies	60,908.20
24336	6/23/2016	ACR ENGINEERING INC	Maint: Bldg & Grounds	29,300.00
24337	6/23/2016	ACS DATALINE LP	Equip Maint Repairs	5,233.50
24338	6/23/2016	ADVANCE AUTO PARTS	Gasoline & Other Fuels	4,552.29
24339	6/23/2016	ADVANCE EDUCATION INC	Non-Employee Travel Expense	300.00
24340	6/23/2016	ADVANCE EDUCATION INC	General Supplies	825.00
24341	6/23/2016	ADVANCED COMMUNICATIONS & CABL	Equip Maint Repairs	7,866.40
24342	6/23/2016	ADVANCED REASONING IN EDUCATIO	Employee Travel	3,331.68
24343	6/23/2016	AIRGAS REFRIGERANTS INC	Gasoline & Other Fuels	804.58
24344	6/23/2016	AKINS HIGH SCHOOL	Misc Operating Expenses	7,000.93
24345	6/23/2016	AMERICAN CONSTRUCTORS INC	General Supplies	103,126.34
24346	6/23/2016	AMERICAN TRAFFIC SOLUTIONS INC	Misc Operating Expenses	160,145.99
24347	6/23/2016	ANDREANO, DANIEL	Misc Operating Expenses	208.00
24348	6/23/2016	ANGELTRAX	Vehicle Supplies	399,184.76
24349	6/23/2016	ANIXTER INC	General Supplies	4,520.25
24350	6/23/2016	ANTI DEFAMATION LEAGUE	Employee Travel	150.00
24351	6/23/2016	APPLE COMPUTER INC	Equip Maint Repairs	38,135.00
24352	6/23/2016	ARAUJO, MAGGIE	General Supplies	581.83
24353	6/23/2016	ARC GOVERNMENT SOLUTIONS INC	Computer Rel.Eq<\$5000 Per Unit	31,532.83
24354	6/23/2016	ARCHITECTURE PLUS INC	Engineering Fees	8,559.42
24355	6/23/2016	ARMADILLO CLAY AND SUPPLIES	Equip< \$5000 Per Unit	3,106.00
24356	6/23/2016	ARMSTRONG MCCALL BEAUTY SUPPLY	General Supplies	3,232.05
24357	6/23/2016	ASD CONSULTANTS INC	Bldg Construction & Improvemnt	87,161.36
24358	6/23/2016	ASIA SOCIETY	Employee Travel	5,000.00
24359	6/23/2016	AT&T	Telecommunications	93.92
24360	6/23/2016	AT&T	Telecommunications	156.21
24361	6/23/2016	AUS TEX TOWING & RECOVERY LLC	Maint: Vehicles	335.00
24362	6/23/2016	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	1,558.69
24363	6/23/2016	AUSTIN AMERICAN STATESMAN	Reading Materials	22.00
24364	6/23/2016	AUSTIN ARCHITECTURAL GRAPHICS	Misc Operating Expenses	736.00
24365	6/23/2016	AUSTIN BUSINESS FURNITURE	General Supplies	652.36
24366	6/23/2016	AUSTIN CHARTER SERVICES	Field Trips	725.00

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24367	6/23/2016	AUSTIN ENERGY	Electricity	16,430.51
24368	6/23/2016	AUSTIN HIGH CULINARY ARTS	Food/Refreshment	90.00
24369	6/23/2016	AUSTIN HIGH SCHOOL	Misc Contracted Services	25,993.64
24370	6/23/2016	AUSTIN PARTNERS IN EDUCATION	Professional Services	2,000.00
24371	6/23/2016	AUSTIN PROJECT, THE	Misc Contracted Services	17,400.00
24372	6/23/2016	AUSTIN SAN ANTONIO CONCRETE RA	Maint: Bldg & Grounds	7,907.75
24373	6/23/2016	AUSTIN SYLVAN LLC	Misc Contracted Services	232,993.50
24374	6/23/2016	AUSTIN VOICES FOR EDUCATION &	Misc Contracted Services	27,350.00
24375	6/23/2016	AVANCE AUSTIN INC	Misc Contracted Services	9,713.43
24376	6/23/2016	B & B PAVEMENT MARKINGS INC	Maint: Bldg & Grounds	521.94
24377	6/23/2016	B & H PHOTO VIDEO	General Supplies	62,248.00
24378	6/23/2016	BAER ENGINEERING & ENVIRONMENT	Maint: Bldg & Grounds	43,665.21
24379	6/23/2016	BANNER SIGN GRAPHICS	Misc Operating Expenses	97.00
24380	6/23/2016	BARNES AND NOBLE	Reading Materials	1,189.10
24381	6/23/2016	BARNES AND NOBLE BOOKSELLERS I	Reading Materials	225.75
24382	6/23/2016	BARR CO INC, THE	Bldg Construction & Improvemnt	50,666.90
24383	6/23/2016	BARTLETT COCKE LP	Bldg Construction & Improvemnt	107,420.30
24384	6/23/2016	BASIC IDIQ INC	Maint: Bldg & Grounds	7,075.28
24385	6/23/2016	BASTROP ISD	Misc Operating Expenses	373.14
24386	6/23/2016	BASTROP ISD	Misc Operating Expenses	356.50
24387	6/23/2016	BAUERLE, VICKIE	Employee Travel	372.08
24388	6/23/2016	BELL, RONALD	Employee Travel	58.32
24389	6/23/2016	BENAVIDES, MELANIE	Misc Contracted Services	75.00
24390	6/23/2016	BERMAN, JUDE	Consulting Services	412.50
24391	6/23/2016	BEST BUY GOV LLC	Equip< \$5000 Per Unit	2,496.01
24392	6/23/2016	BILINGUISTICS SPEECH AND LANGU	Misc Contracted Services	8,723.94
24393	6/23/2016	BLACKERBY VIOLIN SHOP	Equip< \$5000 Per Unit	3,109.59
24394	6/23/2016	BLW SECURITY GROUP	Professional Services	5,275.00
24395	6/23/2016	BOOKSOURCE, THE	Reading Materials	8,713.64
24396	6/23/2016	BOSS LASER LLC	General Supplies	10,993.40
24397	6/23/2016	BRAILSFORD & DUNLAVEY INC	Consulting Services	64,281.55
24398	6/23/2016	BROOK MAYS MUSIC COMPANY	Equip< \$5000 Per Unit	867.00
24399	6/23/2016	BROOKS DUPLICATOR COMPANY	Equip< \$5000 Per Unit	2,495.00
24400	6/23/2016	BRUSTEIN & MANASEVIT	Employee Travel	2,030.00
24401	6/23/2016	BUCHANAN, SHANICE	Employee Travel	30.30
24402	6/23/2016	BUFFALO CLOUD CONSULTING LLC	Engineering Fees	4,316.50
24403	6/23/2016	BURCHAM ENVIRONMENTAL SERVICES	Maint: Bldg & Grounds	10,280.50
24404	6/23/2016	BWI COMPANIES INC	Custodial/Maint Supplies	714.00
24405	6/23/2016	C & M AIR COOLED ENGINE INC	Equip Maint Repairs	905.73
24406	6/23/2016	CABRERA, MIRNA YANET	Misc Contracted Services	5,565.82
24407	6/23/2016	CALL ONE INC	Equip Maint Repairs	1,400.00
24408	6/23/2016	CANO, GLORIA	General Supplies	145.78
24409	6/23/2016	CANON SOLUTIONS AMERICA INC	Copier Rental	1,079.67
24410	6/23/2016	CAPRA, CARLOS	Misc Contracted Services	1,040.00
24411	6/23/2016	CENTER FOR EDUCATIONAL DOCUMEN	Consulting Services	5,765.00
24412	6/23/2016	CENTER STAGE TEXAS	Misc Contracted Services	3,000.00
24413	6/23/2016	CENTEX MICROSCOPE SERVICES	Equip Maint Repairs	9,288.00
24414	6/23/2016	CHILD INC	Misc Contracted Services	21,579.12
24415	6/23/2016	CIBER INC	Fixed Assets Groupings	95,697.46
24416	6/23/2016	CITY OF AUSTIN	Misc Operating Expenses	3,089.02
24417	6/23/2016	CITY OF AUSTIN	Rental: All Others	20.00
24418	6/23/2016	CITY OF AUSTIN	Water,Wastewater, Sanitation	10,011.00
24419	6/23/2016	CITY OF AUSTIN	Electricity	266.51
24420	6/23/2016	CL AND G JOINT VENTURE	Rental: Land & Buildings	41,991.30
24421	6/23/2016	COLLEGE BOARD	General Supplies	2,000.00

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24422	6/23/2016	COMMERCIAL KITCHEN REPAIR COMP	Equip Maint Repairs	2,183.29
24423	6/23/2016	COMMITTEE FOR CHILDREN	General Supplies	280.80
24424	6/23/2016	COMMUNICATION BY HAND LLC	Misc Contracted Services	6,790.00
24425	6/23/2016	COMMUNITIES IN SCHOOLS	Misc Contracted Services	22,750.02
24426	6/23/2016	COMMUNITY PRODUCTS LLC	General Supplies	2,945.00
24427	6/23/2016	CONVEYANCE CIVIL ENGINEERING	Professional Services	11,813.75
24428	6/23/2016	COUNCIL ON AT RISK YOUTH	Misc Contracted Services	4,163.15
24429	6/23/2016	CREATIVE ACTION	Misc Contracted Services	1,920.00
24430	6/23/2016	D & H DISTRIBUTING CO	General Supplies	3,605.40
24431	6/23/2016	DADMEHR, SHIREEN	General Supplies	93.49
24432	6/23/2016	DANCE ANOTHER WORLD	Misc Contracted Services	945.00
24433	6/23/2016	DAVIDSON TITLES INC	Reading Materials	3,830.69
24434	6/23/2016	DBR ENGINEERING CONSULTANTS IN	Engineering Fees	12,962.25
24435	6/23/2016	DEETER, CAROLYN	General Supplies	65.94
24436	6/23/2016	DELL MARKETING LP	Computer Rel.Eq<\$5000 Per Unit	71,941.34
24437	6/23/2016	DEMPSEY, TYLER	Misc Contracted Services	175.00
24438	6/23/2016	DEVELOPMENTAL RESOURCES	Employee Travel	700.00
24439	6/23/2016	DIVERSIFIED PRODUCTS USA INC	General Supplies	3,536.00
24440	6/23/2016	DKC CONSTRUCTION GROUP	Bldg Construction & Improvemnt	86,906.95
24441	6/23/2016	DM DUKES & ASSOCIATES INC	Misc Contracted Services	18,311.81
24442	6/23/2016	DOMINOS PIZZA	Food	4,569.75
24443	6/23/2016	DOYLE, JENNIFER	Employee Travel	89.64
24444	6/23/2016	DRC/CTB	Testing Materials	6,786.48
24445	6/23/2016	DYNAMIC COMPUTING SERVICES COR	Misc Contracted Services	920.00
24446	6/23/2016	EDUCATION SERVICE CTR REG 13	Other Srvcs-Educ Serv Center	17,300.00
24447	6/23/2016	EDUCATION SERVICE CTR REG 20	Misc Operating Expenses	938.00
24448	6/23/2016	ELLIS, DONALD B	Misc Contracted Services	158.06
24449	6/23/2016	EMTECH LABORATORIES INC	General Supplies	58.80
24450	6/23/2016	ENTERPRISE RENT A CAR	Employee Travel	581.84
24451	6/23/2016	ERICKSON, BREANN	Misc Contracted Services	75.00
24452	6/23/2016	ETA HAND2MIND	Reading Materials	1,146.74
24453	6/23/2016	EVOLVE INC	General Supplies	1,000.00
24454	6/23/2016	EXPERT CONTRACTING SERVICES	Maint: Bldg & Grounds	112,350.00
24455	6/23/2016	FATTER & EVANS ARCHITECTS INC	Engineering Fees	9,874.35
24456	6/23/2016	FERIA, GERARDO ANTONIO	Employee Travel	35.10
24457	6/23/2016	FINE LINE COMMERCIAL LLC	Maint: Bldg & Grounds	4,620.73
24458	6/23/2016	FIRST BOOK	Reading Materials	625.50
24459	6/23/2016	FIRST SOUTHWEST ASSET MANAGEME	Other Debt Serv Fees	805.00
24460	6/23/2016	FLINTCO INC	Bldg Construction & Improvemnt	299,437.30
24461	6/23/2016	FOLLETT SCHOOL SOLUTIONS INC	Reading Materials	6,695.26
24462	6/23/2016	FORDE FERRIER LLC	General Supplies	1,500.00
24463	6/23/2016	FOSTER GRANDPARENT PROGRAM	Misc Contracted Services	605.10
24464	6/23/2016	FRITZ BYRNE HEAD & FITZPATRICK	Legal Services	434.11
24465	6/23/2016	FROG STREET PRESS INC	Reading Materials	7,199.92
24466	6/23/2016	FRY, IAN	Misc Contracted Services	1,440.00
24467	6/23/2016	FUGRO CONSULTANTS INC	Geotech Testing	1,078.25
24468	6/23/2016	GALLO, ANA D	Professional Services	12,125.00
24469	6/23/2016	GARCIA, JOEL	Employee Travel	39.96
24470	6/23/2016	GARNETT, TARA	Misc Operating Expenses	209.00
24471	6/23/2016	GEN AUSTIN	Misc Contracted Services	1,240.01
24472	6/23/2016	GHISALLO FOUNDATION	Misc Contracted Services	378.00
24473	6/23/2016	GOKA, JEANNE	General Supplies	1,272.14
24474	6/23/2016	GRAEBER SIMMONS & COWAN INC	Engineering Fees	2,400.32
24475	6/23/2016	GRAPHIC ARTS INC	Reproduction Costs	52.00
24476	6/23/2016	GREATER EAST AUSTIN YOUTH ASSN	Rental: All Others	180.00

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24477	6/23/2016	GROUNDWORK MUSIC PROJECT	Misc Contracted Services	1,250.00
24478	6/23/2016	GRUSZYNSKE, JULIE	Professional Dues	75.00
24479	6/23/2016	GUTIERREZ, LINDA G	Employee Travel	137.05
24480	6/23/2016	H A GUERRERO CARPET CLEANERS &	General Supplies	440.00
24481	6/23/2016	HADDON & COWAN ARCHITECTS COLL	Engineering Fees	1,743.20
24482	6/23/2016	HALL, DOUG	Employee Travel	259.74
24483	6/23/2016	HALL, VICTORIA A	Employee Travel	172.75
24484	6/23/2016	HANDWRITING WITHOUT TEARS	General Supplies	4,616.20
24485	6/23/2016	HARUTUNIAN ENGINEERING INC.	Engineering Fees	10,766.23
24486	6/23/2016	HAWKINS, PEGGY	Employee Travel	14.48
24487	6/23/2016	HEB GROCERY COMPANY LP	General Supplies	2,083.89
24488	6/23/2016	HEIMSATH ARCHITECTS	Engineering Fees	2,876.25
24489	6/23/2016	HERNANDEZ, MAYRA R	General Supplies	22.00
24490	6/23/2016	HILL COUNTRY TENNIS AND TRACKS	Maint: Bldg & Grounds	500.00
24491	6/23/2016	HINES, AMANDA	Misc Operating Expenses	270.00
24492	6/23/2016	HINOJOSA, HECTOR O	Professional Services	4,920.00
24493	6/23/2016	HMG & ASSOCIATES INC	Engineering Fees	50,000.77
24494	6/23/2016	HOME DEPOT	General Supplies	2,457.59
24495	6/23/2016	HOT ROD MECHANICAL INC	Bldg Construction & Improvemnt	52,404.64
24496	6/23/2016	HOUCHEN BINDERY LTD	Reproduction Costs	536.39
24497	6/23/2016	HUERTA, ANGELINA	Employee Travel	273.03
24498	6/23/2016	HUMAN SERVICE TECHNOLOGY INNOV	Misc Contracted Services	3,708.00
24499	6/23/2016	INGRAM, BRAD	Misc Operating Expenses	50.00
24500	6/23/2016	INTERNATIONAL LITERACY ASSN	Employee Travel	3,329.97
24501	6/23/2016	ISPHERE INNOVATION PARTNERS LL	Misc Contracted Services	14,400.00
24502	6/23/2016	IT'S TIME TEXAS INC	Misc Contracted Services	11,180.00
24503	6/23/2016	J JOHNSON CONTRACTING INC	Maint: Bldg & Grounds	6,530.00
24504	6/23/2016	JACKSON, CLAUDIA	Employee Travel	27.54
24505	6/23/2016	JAQUEZ, DELIA	General Supplies	18.86
24506	6/23/2016	JOURNALISM EDUCATION ASSOCIATI	General Supplies	555.05
24507	6/23/2016	KATZ, ROBYN	Employee Travel	8.00
24508	6/23/2016	KILLION, MARIE	Employee Travel	40.88
24509	6/23/2016	KIZER, ADRIENNE	General Supplies	50.76
24510	6/23/2016	KLEINFELDER CENTRAL INC	Geotech Testing	721.00
24511	6/23/2016	LAKEWOOD CONSTRUCTION COMPANY	Maint: Bldg & Grounds	9,870.00
24512	6/23/2016	LANIER HIGH SCHOOL	Misc Contracted Services	2,346.88
24513	6/23/2016	LANNAYA DRUM & DANCE	Misc Contracted Services	1,200.00
24514	6/23/2016	LASA	Misc Operating Expenses	500.00
24515	6/23/2016	LATINAS UNIDAS POR EL ARTE	Misc Contracted Services	1,650.00
24516	6/23/2016	LAZEL INC	Software	1,397.32
24517	6/23/2016	LEADERSHIP AUSTIN	Employee Travel	50.00
24518	6/23/2016	LEAL, WINDY	Employee Travel	53.47
24519	6/23/2016	LEAP OF JOY	Misc Contracted Services	960.00
24520	6/23/2016	LERNER PUBLISHING GROUP	Reading Materials	568.21
24521	6/23/2016	LG ARCHITECTURE	Professional Services	7,700.00
24522	6/23/2016	LIBRARY STORE INC, THE	General Supplies	448.95
24523	6/23/2016	LINN, DONNA	Employee Travel	408.11
24524	6/23/2016	LONE STAR PERCUSSION	Equip< \$5000 Per Unit	4,592.19
24525	6/23/2016	LONGHORN INTERNATIONAL TRUCKS	Vehicle Supplies	9,055.96
24526	6/23/2016	LONGHORN MOBILE GLASS SERVICE	Maint: Vehicles	99.00
24527	6/23/2016	LOPEZ, ERIKA	Employee Travel	113.08
24528	6/23/2016	LOPEZ-MEDINA, CRISTAL	Employee Travel	28.00
24529	6/23/2016	LOUISIANA STATE UNIVERSITY	Reading Materials	570.00
24530	6/23/2016	LTF CLUB OPERATIONS COMPANY IN	Misc Contracted Services	9,125.00
24531	6/23/2016	MAAS, CHRISTENE	Misc Operating Expenses	209.99

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24532	6/23/2016	MACKIN EDUCATIONAL RESOURCES	Reading Materials	150,000.00
24533	6/23/2016	MAGAZINE SUBSCRIPTIONS PTP AUS	Reading Materials	327.32
24534	6/23/2016	MAINSRING SCHOOLS	Misc Contracted Services	350.88
24535	6/23/2016	MARTINEZ, MARISSA	Employee Travel	204.30
24536	6/23/2016	MARZANO RESEARCH LABORATORY	Employee Travel	1,298.00
24537	6/23/2016	MAXIM HEALTHCARE SERVICES INC	Misc Contracted Services	3,141.25
24538	6/23/2016	MCCARTHY PRINT INC	Misc Operating Expenses	1,838.00
24539	6/23/2016	MCCUTCHIN, JAQUARIUS	Misc Contracted Services	1,000.00
24540	6/23/2016	MEDIA AWARENESS PROJECT	Misc Contracted Services	720.00
24541	6/23/2016	MENDOZA, ROXANA	Employee Travel	123.55
24542	6/23/2016	MERCER, DEANNA C	Misc Contracted Services	2,414.42
24543	6/23/2016	MHC SOFTWARE INC	Software	94,935.00
24544	6/23/2016	MIERS, HELEN K	Misc Contracted Services	1,687.50
24545	6/23/2016	MILLER IMAGING AND DIGITAL SOL	Reproduction Costs	105.30
24546	6/23/2016	MILLER, JULIE	Employee Travel	2,604.00
24547	6/23/2016	MINDPOP	Consulting Services	9,350.00
24548	6/23/2016	MISSION RESTAURANT SUPPLY CO	Equip< \$5000 Per Unit	30,051.00
24549	6/23/2016	MITCHELL, JOHN J	Cont Srvs-Portable Bldg	18,745.00
24550	6/23/2016	MLA LABS INC	Geotech Testing	689.00
24551	6/23/2016	MOAK CASEY & ASSOCIATES	Professional Services	4,162.50
24552	6/23/2016	MOBILITY BLUEPRINT LLC	Misc Contracted Services	2,412.04
24553	6/23/2016	MONTES DE FLORES, NORA	Employee Travel	85.21
24554	6/23/2016	MONTGOMERY, ANGELITA	Employee Travel	59.02
24555	6/23/2016	MONTOYA, BERTHA	Misc Contracted Services	619.00
24556	6/23/2016	MOVE SOLUTIONS AUSTIN LTD	Misc Operating Expenses	12,916.43
24557	6/23/2016	MULTI HEALTH SYSTEMS INC	Testing Materials	5,952.18
24558	6/23/2016	MUNICIPAL SERVICES BUREAU	Misc Operating Expenses	4.88
24559	6/23/2016	MWM DESIGN GROUP INC	Engineering Fees	3,316.68
24560	6/23/2016	NASCO	General Supplies	2,532.60
24561	6/23/2016	NEGRETE & KOLAR ARCHITECTS	Engineering Fees	1,897.63
24562	6/23/2016	NEW BRAUNFELS ISD	Misc Operating Expenses	99.50
24563	6/23/2016	NITE, SANDRA G	Misc Contracted Services	4,000.00
24564	6/23/2016	NORTHWEST HILLS EYE CARE	Misc Contracted Services	600.00
24565	6/23/2016	NUNEZ, PATRICIA	General Supplies	210.39
24566	6/23/2016	O'CONNELL ROBERTSON INC	Engineering Fees	2,088.33
24567	6/23/2016	OFFICE DEPOT	Computer Rel.Eq<\$5000 Per Unit	9,834.18
24568	6/23/2016	OLMOS ABATEMENT INC	Maint: Bldg & Grounds	33,117.00
24569	6/23/2016	OMNI	Misc Contracted Services	9,260.00
24570	6/23/2016	ONLINE FM LLC	Professional Services	1,312.50
24571	6/23/2016	PAPE-DAWSON ENGINEERS INC	Professional Services	9,000.00
24572	6/23/2016	PAXTON PATTERSON LLC	Software	4,174.92
24573	6/23/2016	PEARSON EDUCATION INC	Employee Travel	700.00
24574	6/23/2016	PEGUES, LATONYA J	Employee Travel	21.60
24575	6/23/2016	PEREZ, PAUL	Food/Refreshment	20.98
24576	6/23/2016	PHONAK LLC	Equip Maint Repairs	1,295.00
24577	6/23/2016	PIERCE, LAUREN	Misc Contracted Services	250.00
24578	6/23/2016	PITNEY BOWES INC	General Supplies	500.00
24579	6/23/2016	PITNEY BOWES PURCHASE POWER	General Supplies	445.77
24580	6/23/2016	PITSCO EDUCATION	General Supplies	170.54
24581	6/23/2016	PLACE DESIGNERS INC	Engineering Fees	2,529.87
24582	6/23/2016	POLLOCK PAPER DISTRIBUTORS	Other Food Service Supplies	1,051.20
24583	6/23/2016	POWELL & LEON LLP	Legal Services	3,705.00
24584	6/23/2016	PRICE, DANIEL A	Misc Contracted Services	153.31
24585	6/23/2016	PRINTSMITH	Software	2,895.29
24586	6/23/2016	PRIVATE EYE PROJECT, THE	Reading Materials	2,893.50

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24587	6/23/2016	PROGRESSIVE WASTE SOLUTIONS OF	Misc Contracted Services	3,187.50
24588	6/23/2016	PSAF DEVELOPERS INC	Rental: Land & Buildings	10,080.00
24589	6/23/2016	PSAT NMSQT	General Supplies	690.00
24590	6/23/2016	QA CONSTRUCTION SERVICES INC	Cont Srvs-Portable Bldg	6,915.00
24591	6/23/2016	QA SYSTEMS INC	Computer Rel.Eq<\$5000 Per Unit	53,145.65
24592	6/23/2016	QUALTRICS LABS INC	Software	39,000.00
24593	6/23/2016	RABA KISTNER CONSULTANTS INC	Geotech Testing	178.20
24594	6/23/2016	RAINBOW BOOK COMPANY	Reading Materials	2,000.00
24595	6/23/2016	RAJAMANI, OLIVER	Misc Contracted Services	800.00
24596	6/23/2016	RAPTOR TECHNOLOGIES	General Supplies	1,750.00
24597	6/23/2016	READY REFRESH	Food/Refreshment	74.36
24598	6/23/2016	REALLY GREAT READING LLC	Misc Contracted Services	2,750.00
24599	6/23/2016	RELIABLE TIRE DISPOSAL	Vehicle Supplies	1,051.60
24600	6/23/2016	REVOLUTION FOODS INC	Food	14,239.95
24601	6/23/2016	REYES, PAULA	Food/Refreshment	54.45
24602	6/23/2016	RICKS CLEANERS	Equip Maint Repairs	791.25
24603	6/23/2016	RIDDELL SPORTS	Equip Maint Repairs	27,079.25
24604	6/23/2016	RIVER CITY HOSE & SUPPLY INC	Equip< \$5000 Per Unit	4,112.50
24605	6/23/2016	ROCKFORD BUSINESS INTERIORS	General Supplies	4,036.55
24606	6/23/2016	RODRIGUEZ, ANA	Misc Contracted Services	840.00
24607	6/23/2016	RODRIGUEZ, BENITA	Employee Travel	88.56
24608	6/23/2016	ROGERS & WHITLEY LLP	Land Purchase	832.50
24609	6/23/2016	ROMERO, JASON	Employee Travel	155.30
24610	6/23/2016	ROOTED NOMAD LLC	Misc Contracted Services	2,565.00
24611	6/23/2016	ROYCE CONSTRUCTION COMPANY	Bldg Construction & Improvemnt	1,345.57
24612	6/23/2016	RUSH BUS CENTERS OF TEXAS LP	Vehicle Supplies	108.00
24613	6/23/2016	S KANETZKY ENGINEERING LLC	Engineering Fees	2,552.31
24614	6/23/2016	SAFE & CIVIL SCHOOLS	Employee Travel	1,580.00
24615	6/23/2016	SALINAS, KENYA M	Employee Travel	147.96
24616	6/23/2016	SAMURAI SCHOOL	Misc Contracted Services	480.00
24617	6/23/2016	SANTAMARIA, CLAUDIA	Food/Refreshment	29.90
24618	6/23/2016	SANTOS, VIVIANA	Employee Travel	72.04
24619	6/23/2016	SARGENT WELCH LLC	General Supplies	15,694.43
24620	6/23/2016	SAULS, ROBERT	Employee Travel	12.53
24621	6/23/2016	SCHATTENBERG, LAURI	General Supplies	41.31
24622	6/23/2016	SCHOENN, KARL	Misc Operating Expenses	209.00
24623	6/23/2016	SCHOLASTIC INC	Reading Materials	58,317.84
24624	6/23/2016	SCHOOL CONNECT LLC	Employee Travel	1,990.00
24625	6/23/2016	SCHOOL HEALTH CORPORATION	Equip< \$5000 Per Unit	3,028.84
24626	6/23/2016	SCHOOL SPECIALTY INC	General Supplies	14,918.26
24627	6/23/2016	SEVIER, ANGELITA	General Supplies	73.86
24628	6/23/2016	SEW MUCH MORE INC	General Supplies	499.00
24629	6/23/2016	SHEPLER, RENAE	Software	34.94
24630	6/23/2016	SHOOT A WAY INC	Equip< \$5000 Per Unit	6,400.00
24631	6/23/2016	SILSBEE FORD INC	Vehicles	34,943.00
24632	6/23/2016	SIRIUS EDUCATION SOLUTIONS	General Supplies	2,500.00
24633	6/23/2016	SKOTZ INC	Equip> \$5000 per unit	19,850.00
24634	6/23/2016	SMITH WRIGHT, DONNA	Employee Travel	295.31
24635	6/23/2016	SMITH, BRITTNY	Misc Operating Expenses	209.00
24636	6/23/2016	SNAP ON INDUSTRIAL	Equip< \$5000 Per Unit	1,301.90
24637	6/23/2016	SOCIAL THINKING	General Supplies	380.30
24638	6/23/2016	SOUTHEASTERN PERFORMANCE APPAR	General Supplies	976.00
24639	6/23/2016	SPECHT HARPMAN ARCHITECTS	Engineering Fees	700.00
24640	6/23/2016	SPECIAL OLYMPICS TEXAS INC	Misc Operating Expenses	240.00
24641	6/23/2016	SPEECH CORNER LLC	General Supplies	103.85

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24642	6/23/2016	SPEECH LANGUAGE & HEARING SERV	Misc Contracted Services	832.50
24643	6/23/2016	STAFF DEVELOPMENT FOR EDUCATOR	Employee Travel	5,964.00
24644	6/23/2016	STAPLES BUSINESS ADVANTAGE	Custodial/Maint Supplies	371,566.11
24645	6/23/2016	STAPLES BUSINESS ADVANTAGE	Computer Rel.Eq<\$5000 Per Unit	3,254.43
24646	6/23/2016	STAR SHUTTLE AND CHARTER	Student Meals/Room/Other	2,192.00
24647	6/23/2016	STENHOUSE PUBLISHERS	Reading Materials	529.00
24648	6/23/2016	STRAIT MUSIC COMPANY	Equip< \$5000 Per Unit	1,079.99
24649	6/23/2016	STRING AND HORN SHOP INC, THE	General Supplies	152.99
24650	6/23/2016	STUDIO D CONSULTING + DESIGN L	Professional Services	14,443.75
24651	6/23/2016	SUNBELT STAFFING LLC	Misc Contracted Services	436.50
24652	6/23/2016	SWEETWATER SOUND INC	Equip< \$5000 Per Unit	3,454.76
24653	6/23/2016	SYNERGY TELCOM INC	Equip Maint Repairs	2,767.52
24654	6/23/2016	SYRACUSE CULTURAL WORKERS	Reading Materials	127.80
24655	6/23/2016	TABASCO, GUILLERMO	Misc Operating Expenses	50.00
24656	6/23/2016	TAHPERD TEXAS ASSOCIATION FOR	Non-Employee Travel Expense	105.00
24657	6/23/2016	TAYLOR MUSIC INC	Equip< \$5000 Per Unit	6,818.00
24658	6/23/2016	TAYLOR SCHKADE, VALERIE	Employee Travel	296.60
24659	6/23/2016	TAYLOR, VICKI	Misc Operating Expenses	75.00
24660	6/23/2016	TEACHER CREATED MATERIALS	General Supplies	22,015.47
24661	6/23/2016	TEPSA TEXAS ELEMENTARY PRINCIP	Employee Travel	488.00
24662	6/23/2016	TEXAS ASL EDUCATORS	Employee Travel	125.00
24663	6/23/2016	TEXAS DEPT OF LICENSING & REGU	Misc Operating Expenses	3,915.00
24664	6/23/2016	TEXAS FIFTH WALL ROOFING SYSTE	Maint: Bldg & Grounds	1,281.99
24665	6/23/2016	TEXAS GAS SERVICE	Natural Gas	35,227.49
24666	6/23/2016	TEXAS GIRLS COACHES ASSOCIATIO	Employee Travel	435.00
24667	6/23/2016	TEXAS HIGH SCHOOL ATHLETIC	Professional Dues	385.00
24668	6/23/2016	TEXAS MULTI CHEM LTD	Maint: Bldg & Grounds	2,700.00
24669	6/23/2016	TEXAS SCHOOL FOR THE DEAF	Employee Travel	100.00
24670	6/23/2016	TEXAS SOUTHWEST MACHINERY INC	General Supplies	545.00
24671	6/23/2016	TEXAS WORKFORCE COMMISSION	Misc Operating Expenses	623.96
24672	6/23/2016	TEXBOX	Equip< \$5000 Per Unit	4,100.00
24673	6/23/2016	THINKING MAPS INC	Misc Contracted Services	7,373.20
24674	6/23/2016	THORNBURGH, TODD	Employee Travel	59.30
24675	6/23/2016	TIGGES, DIANE E	Employee Travel	69.12
24676	6/23/2016	TINY TAILS TO YOU	Misc Contracted Services	376.00
24677	6/23/2016	TOOLS 4 READING	General Supplies	500.00
24678	6/23/2016	TRAVIS COUNTY 4 H & YOUTH DEVE	Misc Contracted Services	40.00
24679	6/23/2016	ULTIMATE CHALLENGE	Misc Contracted Services	450.00
24680	6/23/2016	UNISM DEVELOPMENT CO INC	Maint: Bldg & Grounds	9,950.00
24681	6/23/2016	UNITED PARCEL SERVICE	General Supplies	100.98
24682	6/23/2016	USA SHADE & FABRIC STRUCTURES	Maint: Bldg & Grounds	500.00
24683	6/23/2016	USA TRAINING COMPANY INC	Misc Operating Expenses	240.00
24684	6/23/2016	USIC LOCATING SERVICES INC	Misc Operating Expenses	8,780.00
24685	6/23/2016	VERIZON WIRELESS	Telecommunications	189.95
24686	6/23/2016	WARD, TRAVIS	General Supplies	196.64
24687	6/23/2016	WARDEN CONSTRUCTION CORPORATIO	Maint: Bldg & Grounds	38,103.75
24688	6/23/2016	WARDS NATURAL SCIENCE EST LLC	General Supplies	45.14
24689	6/23/2016	WENGER CORPORATION	General Supplies	9,863.00
24690	6/23/2016	WEST MUSIC CO	General Supplies	610.65
24691	6/23/2016	WILDE, CHRISTI	Employee Travel	13.50
24692	6/23/2016	WILLIAM PITTS MUSIC INC	Misc Contracted Services	5,000.00
24693	6/23/2016	WILMINGTON BOOK SOURCE	Reading Materials	1,761.00
24694	6/23/2016	WOLFINGTON, JILL L	Employee Travel	291.60
24695	6/23/2016	WORKERS ASSISTANCE PROGRAM INC	Consulting Services	11,918.00
24696	6/23/2016	YAM, RON	Employee Travel	33.48

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24697	6/23/2016	YBARRA, ESTHER	Employee Travel	76.82
24698	6/23/2016	ZACHARY SCOTT THEATRE	Misc Contracted Services	1,000.00
24699	6/23/2016	ZOO PHONICS INC	Employee Travel	198.00
24700	6/30/2016	CHALKS TRUCK PARTS	Vehicle Supplies	1,046.55
24701	6/30/2016	FREIGHTLINER OF AUSTIN	Vehicle Supplies	2,115.24
24702	6/30/2016	RICOH AMERICAS CORPORATION	Copier Rental	211,150.13
24703	6/30/2016	26-MUSIC SCHOOL	Misc Contracted Services	990.00
24704	6/30/2016	812 SAN ANTONIO OWNER LP	Rental: Land & Buildings	45,541.36
24705	6/30/2016	ABSOLUTE COMMERCIAL & ENVIRONM	Maint: Bldg & Grounds	1,607.00
24706	6/30/2016	ACADEMIC THERAPY CENTER	Misc Contracted Services	700.00
24707	6/30/2016	ACCU TECH CORP	General Supplies	12,297.50
24708	6/30/2016	ADVANCE AUTO PARTS	Vehicle Supplies	3,032.06
24709	6/30/2016	ADVANCED.1 LTD	Equip Maint Repairs	25,360.00
24710	6/30/2016	AGUILAR, EFRAIN	Non-Employee Travel Expense	415.00
24711	6/30/2016	AISD ATHLETIC IMPREST FUND	Misc Operating Expenses	1,025.00
24712	6/30/2016	ALLEGIANCE POWER SYSTEMS INC	Equip Maint Repairs	460.00
24713	6/30/2016	ALLIED SALES COMPANY	Gasoline & Other Fuels	2,472.25
24714	6/30/2016	AMBERG, MICHELLE	Employee Travel	75.82
24715	6/30/2016	AMERICAN CONSTRUCTORS INC	Bldg Construction & Improvemnt	1,272,466.23
24716	6/30/2016	ANDYS AUTO AIR & SUPPLY	Vehicle Supplies	787.02
24717	6/30/2016	ANIXTER INC	General Supplies	45.85
24718	6/30/2016	APPLE COMPUTER INC	Computer Rel.Eq<\$5000 Per Unit	41,083.50
24719	6/30/2016	ARC GOVERNMENT SOLUTIONS INC	General Supplies	138,661.37
24720	6/30/2016	ARMADILLO CLAY AND SUPPLIES	Equip< \$5000 Per Unit	6,212.00
24721	6/30/2016	ARMSTRONG MCCALL BEAUTY SUPPLY	General Supplies	1,870.70
24722	6/30/2016	ARNOLD OIL COMPANY OF AUSTIN L	Gasoline & Other Fuels	530.15
24723	6/30/2016	ASD CONSULTANTS INC	Bldg Construction & Improvemnt	469,382.79
24724	6/30/2016	AT&T	Telecommunications	39,825.63
24725	6/30/2016	AT&T	Telecommunications	32.19
24726	6/30/2016	ATLAS SPRING SERVICE	Maint: Vehicles	324.33
24727	6/30/2016	AUDIENVIEW TICKETING CORP	Misc Contracted Services	2,800.00
24728	6/30/2016	AUDIOLOGY SYSTEMS	Equip Maint Repairs	2,760.00
24729	6/30/2016	AUSTIN AIRPORT MARRIOTT SOUTH	Misc Contracted Services	5,394.00
24730	6/30/2016	AUSTIN AMERICAN STATESMAN	Misc Operating Expenses	2,200.00
24731	6/30/2016	AUSTIN ARCHITECTURAL GRAPHICS	Misc Operating Expenses	325.00
24732	6/30/2016	AUSTIN AREA COUNCIL TEACHERS O	Employee Travel	25.00
24733	6/30/2016	AUSTIN BUSINESS FURNITURE	General Supplies	17,331.46
24734	6/30/2016	AUSTIN GLASS AND MIRROR INC	Custodial/Maint Supplies	980.07
24735	6/30/2016	AUSTIN LEARNING ACADEMY	Misc Contracted Services	13,495.51
24736	6/30/2016	AUTHORS AND MORE	Misc Contracted Services	415.00
24737	6/30/2016	AVID CENTER	Employee Travel	163,924.00
24738	6/30/2016	B & H PHOTO VIDEO	General Supplies	592.34
24739	6/30/2016	BARNES AND NOBLE	Reading Materials	25,544.58
24740	6/30/2016	BARR CO INC, THE	Bldg Construction & Improvemnt	114,350.28
24741	6/30/2016	BASIC IDIQ INC	Maint: Bldg & Grounds	226,887.46
24742	6/30/2016	BELLO, MARIA	Non-Employee Travel Expense	415.00
24743	6/30/2016	BIGGER FASTER STRONGER INC	Equip< \$5000 Per Unit	4,965.00
24744	6/30/2016	BLUEBONNET ELECTRIC COOPERATIV	Misc Operating Expenses	1,725.00
24745	6/30/2016	BOYLES, DONALD J	Non-Employee Travel Expense	600.00
24746	6/30/2016	BRAUN & BUTLER CONSTRUCTION	Bldg Construction & Improvemnt	123,817.26
24747	6/30/2016	BROTHERS PRODUCE OF AUSTIN	Food	16,955.46
24748	6/30/2016	BRYCOMM	Maint: Bldg & Grounds	70,805.51
24749	6/30/2016	BURCHAM ENVIRONMENTAL SERVICES	Maint: Bldg & Grounds	8,896.00
24750	6/30/2016	BUTTERKRUST BAKERY INC	Food	5,872.19
24751	6/30/2016	C YOUNG & COMPANY INC	Misc Operating Expenses	5,161.00

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24752	6/30/2016	CALL ONE INC	Equip Maint Repairs	11,750.00
24753	6/30/2016	CAMP FIRE USA BALCONES COUNCIL	Misc Contracted Services	20.00
24754	6/30/2016	CANON SOLUTIONS AMERICA INC	Equip Maint Repairs	70.09
24755	6/30/2016	CAPITAL AREA SPEECH THERAPY	Misc Contracted Services	945.00
24756	6/30/2016	CAPRA, CARLOS	Misc Contracted Services	100.00
24757	6/30/2016	CARITAS OF AUSTIN	Misc Contracted Services	1,222.38
24758	6/30/2016	CAVENDISH, NANCY S	Misc Contracted Services	1,850.00
24759	6/30/2016	CHALK SPINNER LLC	General Supplies	2,641.00
24760	6/30/2016	CHAN & PARTNERS ENGINEERING LL	Professional Services	18,739.07
24761	6/30/2016	CISNEROS, CHANTELE C	Non-Employee Travel Expense	600.00
24762	6/30/2016	CITY OF AUSTIN	Water,Wastewater, Sanitation	1,266,314.96
24763	6/30/2016	CIVILITUDE LLC	Professional Services	32,603.31
24764	6/30/2016	COALITION OF SCHOOLS EDUCATING	Employee Travel	7,100.00
24765	6/30/2016	COFFEY, CHRISTOPHER TODD	Employee Travel	37.26
24766	6/30/2016	COLLEGE BOARD	General Supplies	7,541.00
24767	6/30/2016	COMMUNICATION BY HAND LLC	Misc Contracted Services	17,425.00
24768	6/30/2016	COMMUNITY EDUCATION IMPREST	General Supplies	509.37
24769	6/30/2016	CREATIVE ACTION	Misc Contracted Services	4,532.00
24770	6/30/2016	CRIPPEN SHEET METAL INC	Custodial/Maint Supplies	270.00
24771	6/30/2016	DAHILL	Copier Rental	2,078.93
24772	6/30/2016	DAVIES, HEATHER LYNN	Misc Contracted Services	380.00
24773	6/30/2016	DEL MAZO, SEVYLLA	Misc Contracted Services	500.00
24774	6/30/2016	DELL MARKETING LP	Equip Maint Repairs	138,475.02
24775	6/30/2016	DENNISON, CAROLL I	Misc Contracted Services	840.00
24776	6/30/2016	DEPARTMENT OF INFORMATION RESO	Telecommunications	2,893.66
24777	6/30/2016	DKC CONSTRUCTION GROUP	Bldg Construction & Improvemnt	100,103.40
24778	6/30/2016	DM DUKES & ASSOCIATES INC	Misc Contracted Services	40,082.40
24779	6/30/2016	DOMINOS PIZZA	Food	261.00
24780	6/30/2016	DOMINOS PIZZA	Food	8,797.15
24781	6/30/2016	DOMINOS PIZZA	Food	7,597.75
24782	6/30/2016	DOMINOS PIZZA #6378	Food	3,915.00
24783	6/30/2016	DUAL LANGUAGE EDUCATION OF NEW	Misc Contracted Services	2,600.00
24784	6/30/2016	DUNCAN, LUCILA D	Consulting Services	591.37
24785	6/30/2016	DYNAMIC COMPUTING SERVICES COR	Misc Contracted Services	1,400.00
24786	6/30/2016	ED WEEREN AGENCY	Misc Operating Expenses	71.00
24787	6/30/2016	EDUCATION SERVICE CTR REG 13	Other Srvc-Educ Serv Center	300.00
24788	6/30/2016	ELK ELECTRIC INC	Bldg Construction & Improvemnt	1,275.00
24789	6/30/2016	ENGINEERED EXTERIORS PLLC	Engineering Fees	8,000.00
24790	6/30/2016	ENTERPRISE RENT A CAR	Student Meals/Room/Other	323.94
24791	6/30/2016	FEDERAL EXPRESS CORPORATION	Misc Operating Expenses	87.86
24792	6/30/2016	FLASHFORGE USA	Computer Rel.Eq<\$5000 Per Unit	2,205.95
24793	6/30/2016	FLINTCO INC	Bldg Construction & Improvemnt	645,727.05
24794	6/30/2016	FLYNN CONSTRUCTION INC	Maint: Bldg & Grounds	464,858.96
24795	6/30/2016	FOLLETT SCHOOL SOLUTIONS INC	Reading Materials	5,678.91
24796	6/30/2016	FUGRO CONSULTANTS INC	Geotech Testing	5,508.83
24797	6/30/2016	FUSE ARCHITECTURE STUDIO	Engineering Fees	2,290.45
24798	6/30/2016	GALLO, ANA D	Professional Services	10,750.00
24799	6/30/2016	GAMETIME	Custodial/Maint Supplies	24,605.55
24800	6/30/2016	GARCIA J CONTRACTORS INC	Cont Srvc-Portable Bldg	24,500.00
24801	6/30/2016	GDI TIMS	Misc Operating Expenses	8.74
24802	6/30/2016	GIGLIOTTI, JODY I	Non-Employee Travel Expense	600.00
24803	6/30/2016	KENFIELD GOLF CARS	General Supplies	672.00
24804	6/30/2016	GOVCONNECTION INC	General Supplies	5,095.68
24805	6/30/2016	GRAEBER SIMMONS & COWAN INC	Engineering Fees	9,670.62
24806	6/30/2016	GRAINGER	Other Food Service Supplies	525.82

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24807	6/30/2016	GRANT CENTRAL USA	Employee Travel	2,443.75
24808	6/30/2016	GREENOUGH, JADE G	Misc Contracted Services	300.00
24809	6/30/2016	GT DISTRIBUTORS INC	Equip< \$5000 Per Unit	764.00
24810	6/30/2016	H A GUERRERO CARPET CLEANERS &	Maint: Furniture & Equipment	947.45
24811	6/30/2016	H O P E F U L ART	Misc Contracted Services	901.00
24812	6/30/2016	HADDON & COWAN ARCHITECTS COLL	Engineering Fees	10,394.64
24813	6/30/2016	HANDWRITING WITHOUT TEARS	General Supplies	1,815.35
24814	6/30/2016	HARKINS COMPANY	Bldg Construction & Improvemnt	488,717.05
24815	6/30/2016	HAWANA, MAISAA	Non-Employee Travel Expense	600.00
24816	6/30/2016	HCS INC COMMERCIAL GENERAL CON	Bldg Construction & Improvemnt	2,053,461.08
24817	6/30/2016	HEB GROCERY COMPANY LP	General Supplies	3,386.88
24818	6/30/2016	HEIMSATH ARCHITECTS	Engineering Fees	7,921.87
24819	6/30/2016	HEINEMANN	Reading Materials	12,281.27
24820	6/30/2016	HIBLER-LUTON, KRISTI	Misc Contracted Services	2,800.00
24821	6/30/2016	HISPANIC ALLIANCE	Misc Contracted Services	1,000.00
24822	6/30/2016	HOME DEPOT	General Supplies	399.35
24823	6/30/2016	HOT ROD MECHANICAL INC	Misc Operating Expenses	310,028.76
24824	6/30/2016	HOTSY CARLSON EQUIPMENT CO	Equip< \$5000 Per Unit	1,780.50
24825	6/30/2016	HOULAHAN, MICHAEL	Misc Contracted Services	12,869.66
24826	6/30/2016	HOV SERVICES	General Supplies	986.74
24827	6/30/2016	HURWITZ, JOYCE	Employee Travel	43.09
24828	6/30/2016	INGRAM, KRISTI ANN	Non-Employee Travel Expense	600.00
24829	6/30/2016	INSTITUTE OF TEXAN CULTURES, T	Student Meals/Room/Other	55.00
24830	6/30/2016	INTERNATIONAL LITERACY ASSN	Employee Travel	798.00
24831	6/30/2016	ISPHERE INNOVATION PARTNERS LL	Consulting Services	7,168.00
24832	6/30/2016	ISTATION	Software	545,100.00
24833	6/30/2016	J ROBINSON & ASSOCIATES ARCHIT	Engineering Fees	49,875.88
24834	6/30/2016	JACKSON GALLOWAY COLLIER	Engineering Fees	4,038.75
24835	6/30/2016	JAROTH INC	Equip Maint Repairs	250.00
24836	6/30/2016	JC COMMUNICATIONS	Misc Operating Expenses	2,285.00
24837	6/30/2016	JUNIOR LIBRARY GUILD	Reading Materials	240.00
24838	6/30/2016	KENCON CONSTRUCTORS	Bldg Construction & Improvemnt	702,129.35
24839	6/30/2016	KENNEDY, BARBARA	Non-Employee Travel Expense	600.00
24840	6/30/2016	KGA ARCHITECTURE	Engineering Fees	5,655.06
24841	6/30/2016	KNOWLEDGE DELIVERY SYSTEMS INC	Misc Contracted Services	11,375.00
24842	6/30/2016	KORBUS, PATRICIA	Misc Contracted Services	800.00
24843	6/30/2016	L D TEBBEN CO INC	Maint: Bldg & Grounds	2,992.50
24844	6/30/2016	LAMBS TIRE & AUTOMOTIVE	Vehicle Supplies	3,426.24
24845	6/30/2016	LANDS, KIAMESHA	Non-Employee Travel Expense	600.00
24846	6/30/2016	LANDS, KRISTOFFER	Non-Employee Travel Expense	300.00
24847	6/30/2016	LANGUAGE & LEARNING	Professional Services	300.00
24848	6/30/2016	LASA	Misc Operating Expenses	3,705.50
24849	6/30/2016	LATINAS UNIDAS POR EL ARTE	Misc Contracted Services	1,950.00
24850	6/30/2016	LEGO EDUCATION	General Supplies	5,025.32
24851	6/30/2016	LEIF JOHNSON FORD	Vehicle Supplies	428.58
24852	6/30/2016	LEIF JOHNSON FORD	Vehicle Supplies	1,138.40
24853	6/30/2016	LIQUID ENVIRONMENTAL SOLUTIONS	Water,Wastewater, Sanitation	13,528.35
24854	6/30/2016	LONE STAR PERCUSSION	Equip< \$5000 Per Unit	3,224.96
24855	6/30/2016	LONGHORN INTERNATIONAL TRUCKS	Maint: Vehicles	7,982.38
24856	6/30/2016	LTF CLUB OPERATIONS COMPANY IN	Misc Contracted Services	9,125.00
24857	6/30/2016	LYM ARCHITECTURE PLLC	Engineering Fees	28,449.14
24858	6/30/2016	MACIAS & ASSOCIATES LP	Engineering Fees	50.00
24859	6/30/2016	MACKIN EDUCATIONAL RESOURCES	Reading Materials	374,824.10
24860	6/30/2016	MALONE, JENNIFER S	Non-Employee Travel Expense	940.00
24861	6/30/2016	MARTIN, AMY	Employee Travel	200.00

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24862	6/30/2016	MARTIN, IDALIA	Misc Contracted Services	260.00
24863	6/30/2016	MARTINEZ, MARY JANE	General Supplies	61.12
24864	6/30/2016	MASTERWORD SERVICES INC	Misc Contracted Services	667.33
24865	6/30/2016	MCCORMICKS ENTERPRISES INC	Equip< \$5000 Per Unit	2,789.00
24866	6/30/2016	MCFALL, DENNIS	Employee Travel	139.75
24867	6/30/2016	MCGRAW HILL SCHOOL EDUCATION	General Supplies	4,325.70
24868	6/30/2016	MECHANICAL & PROCESS SYSTEMS L	Maint: Bldg & Grounds	25,628.27
24869	6/30/2016	MEDRANO, PAUL	Employee Travel	196.56
24870	6/30/2016	MELDER, TERRY	Employee Travel	30.56
24871	6/30/2016	MELDER, TERRY	Employee Travel	300.77
24872	6/30/2016	MIERS, HELEN K	Misc Contracted Services	100.00
24873	6/30/2016	MILLER IMAGING AND DIGITAL SOL	Reproduction Costs	937.77
24874	6/30/2016	MOHAWK RESOURCES LTD	Equip> \$5000 per unit	16,244.06
24875	6/30/2016	MOVE SOLUTIONS AUSTIN LTD	Misc Operating Expenses	44,590.13
24876	6/30/2016	MUENZLER, SUSIE	Employee Travel	98.05
24877	6/30/2016	MUNICIPAL SERVICES BUREAU	Misc Operating Expenses	15.38
24878	6/30/2016	NCS PEARSON INC	Testing Materials	112.00
24879	6/30/2016	NETSYNC NETWORK SOLUTIONS	Equip Maint Repairs	582,432.53
24880	6/30/2016	NGUYEN, HUNG	Non-Employee Travel Expense	600.00
24881	6/30/2016	NOBLE, HEATHER	Employee Travel	316.50
24882	6/30/2016	NOVIUM GROUP LLC	Misc Contracted Services	144,122.02
24883	6/30/2016	O'CONNELL ROBERTSON & ASSOCIAT	Engineering Fees	9,807.00
24884	6/30/2016	O'HARA, HEATHER	Misc Contracted Services	600.00
24885	6/30/2016	OFFICE DEPOT	General Supplies	1,256.43
24886	6/30/2016	OLMOS ABATEMENT INC	Maint: Bldg & Grounds	34,341.16
24887	6/30/2016	ORIENTAL TRADING COMPANY INC	Misc Operating Expenses	695.01
24888	6/30/2016	OTICON INC	Equip Maint Repairs	485.00
24889	6/30/2016	PARADIGM CONTRACTING LLC	Maint: Bldg & Grounds	12,258.00
24890	6/30/2016	PATISAUL, SHERELLE	Employee Travel	113.29
24891	6/30/2016	PAZ, SHIRLEY	General Supplies	67.86
24892	6/30/2016	PEDERNALES ELECTRIC COOP INC	Electricity	66,390.37
24893	6/30/2016	PEOPLE'S INSTITUTE FOR SURVIVA	Misc Contracted Services	13,500.00
24894	6/30/2016	PERFORMANCE LEARNING SYSTEMS	Misc Contracted Services	9,000.00
24895	6/30/2016	PERIPOLE BERGERAULT INC	Equip< \$5000 Per Unit	526.96
24896	6/30/2016	PETROLEUM TRADERS CORPORATION	Gasoline & Other Fuels	36,983.06
24897	6/30/2016	PETSMART	General Supplies	129.98
24898	6/30/2016	PETSMART	General Supplies	79.99
24899	6/30/2016	PLACE DESIGNERS INC	Engineering Fees	3,082.46
24900	6/30/2016	POCKET NURSE ENTERPRISES INC	Equip< \$5000 Per Unit	3,721.54
24901	6/30/2016	POPE CONSULTING	Misc Contracted Services	1,012.50
24902	6/30/2016	POSITIVE PROOF	General Supplies	95.95
24903	6/30/2016	PRECISION CAMERA & VIDEO	Computer Rel.Eq<\$5000 Per Unit	8,799.98
24904	6/30/2016	PRESIDIO NETWORKED SOLUTIONS I	Equip Maint Repairs	701,529.08
24905	6/30/2016	PRESSER, RHONDA	Misc Contracted Services	85.00
24906	6/30/2016	PSAT NMSQT	Misc Operating Expenses	1,594.00
24907	6/30/2016	PURIFIED AIR	Equip Maint Repairs	284.00
24908	6/30/2016	QA CONSTRUCTION SERVICES INC	Bldg Construction & Improvemnt	356,512.20
24909	6/30/2016	QA SYSTEMS INC	General Supplies	7,770.60
24910	6/30/2016	QUIRING, NATHAN	Misc Contracted Services	300.00
24911	6/30/2016	RABA KISTNER CONSULTANTS INC	Geotech Testing	2,374.57
24912	6/30/2016	RAMOS, TERESA LORENA	Misc Contracted Services	80.00
24913	6/30/2016	READY REFRESH	Food/Refreshment	142.02
24914	6/30/2016	REAGAN NATIONAL ADVERTISING OF	Reproduction Costs	14,000.00
24915	6/30/2016	REALLY GREAT READING LLC	Reading Materials	1,964.00
24916	6/30/2016	RECYCLED ENGINE COOLANT CORP	Gasoline & Other Fuels	575.00

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24917	6/30/2016	REGYMS	General Supplies	7,980.00
24918	6/30/2016	RICE, FLORENCE	Employee Travel	228.04
24919	6/30/2016	RICHMOND, BRENDA	Food/Refreshment	102.39
24920	6/30/2016	RIO GROUP ARCHITECTS LLC	Engineering Fees	5,037.50
24921	6/30/2016	ROBINSON, LISA	General Supplies	245.10
24922	6/30/2016	ROCKFORD BUSINESS INTERIORS	Maint: Bldg & Grounds	31,852.01
24923	6/30/2016	RODRIGUEZ, ANA	Misc Contracted Services	260.00
24924	6/30/2016	RODRIGUEZ, STEPHANIE D	Misc Contracted Services	200.00
24925	6/30/2016	RON CLARK ACADEMY INC, THE	Employee Travel	3,160.00
24926	6/30/2016	ROYCE CONSTRUCTION COMPANY	Bldg Construction & Improvemnt	228,807.72
24927	6/30/2016	RUBIO, BRENDA	Misc Contracted Services	3,000.00
24928	6/30/2016	RUSTGI, JENNIFER	Misc Contracted Services	300.00
24929	6/30/2016	S KANETZKY ENGINEERING LLC	Engineering Fees	9,400.06
24930	6/30/2016	S-K PHOTOGRAPHY	Misc Contracted Services	2,700.00
24931	6/30/2016	SHACKELFORD, MICHAEL	Employee Travel	126.58
24932	6/30/2016	SMITH HOLT LLC	Professional Services	3,839.64
24933	6/30/2016	SMITH PAVING INC	Maint: Bldg & Grounds	9,900.00
24934	6/30/2016	SMITH SUPPLY COMPANY LLC	Custodial/Maint Supplies	5,647.98
24935	6/30/2016	SOCIAL THINKING	General Supplies	234.50
24936	6/30/2016	SOLUTION TREE INC	Misc Contracted Services	6,500.00
24937	6/30/2016	SOUTHWEST STRATEGIES GROUP	Professional Services	10,337.50
24938	6/30/2016	SPOT COOLERS	Rental: Furniture & Equipment	1,420.00
24939	6/30/2016	SPRINT PCS	Telecommunications	734.79
24940	6/30/2016	STAFF DEVELOPMENT FOR EDUCATOR	Non-Employee Travel Expense	139.00
24941	6/30/2016	STAR SHUTTLE AND CHARTER	Student Meals/Room/Other	1,684.50
24942	6/30/2016	STARFALL PUBLICATIONS	Software	70.00
24943	6/30/2016	STR CONSTRUCTORS INC	Bldg Construction & Improvemnt	253,067.18
24944	6/30/2016	STRAIT MUSIC COMPANY	Equip< \$5000 Per Unit	1,125.00
24945	6/30/2016	SUBURBAN PROPANE	Gasoline & Other Fuels	193.43
24946	6/30/2016	SUN COAST RESOURCES INC	Gasoline & Other Fuels	14,112.07
24947	6/30/2016	SUNBELT STAFFING LLC	Misc Contracted Services	1,018.50
24948	6/30/2016	TACKA, PHILIP	Misc Contracted Services	13,780.59
24949	6/30/2016	TAGLIANTI, ROBEN	Employee Travel	212.11
24950	6/30/2016	TASCO AUTO COLOR COMPANY	General Supplies	1,956.02
24951	6/30/2016	TEACHER CREATED MATERIALS	Reading Materials	4,590.00
24952	6/30/2016	TEI PROGRAM I CONSTRUCTION MAN	Engineering Fees	14,155.24
24953	6/30/2016	TEXAS ALTERNATOR STARTER SERVI	Vehicle Supplies	701.50
24954	6/30/2016	TEXAS ASSN OF SCHOOL ADMINISTR	Misc Contracted Services	30,000.00
24955	6/30/2016	TEXAS ASSOCIATION OF SCHOOL BO	Bldg Construction & Improvemnt	7,110.00
24956	6/30/2016	TEXAS DEPT OF STATE HEALTH SER	City and County Fees	57.00
24957	6/30/2016	TEXAS DISPOSAL SYSTEMS INC	Water,Wastewater, Sanitation	78,643.67
24958	6/30/2016	TEXAS ENERGY ENGINEERING SERVI	Engineering Fees	1,500.00
24959	6/30/2016	TEXAS GENERAL LAND OFFICE	Natural Gas	19,515.47
24960	6/30/2016	TEXAS GIRLS COACHES ASSOCIATIO	Professional Dues	120.00
24961	6/30/2016	TEXAS MUSEUM OF SCIENCE & TECH	Misc Contracted Services	439.00
24962	6/30/2016	TEXAS SCOTTISH RITE HOSPITAL	General Supplies	50,328.00
24963	6/30/2016	THERMAL MECHANICAL CONTRACTORS	Maint: Bldg & Grounds	4,575.46
24964	6/30/2016	THIEME, MONTE	Employee Travel	206.82
24965	6/30/2016	TITUS ELECTRICAL CONTRACTING I	Maint: Bldg & Grounds	9,885.62
24966	6/30/2016	TOTAL COMMUNICATION	Misc Contracted Services	630.00
24967	6/30/2016	TRAVIS COUNTY 4 H & YOUTH DEVE	Misc Contracted Services	576.00
24968	6/30/2016	TRINITY SCIENCE SOLUTIONS	Misc Contracted Services	2,575.09
24969	6/30/2016	TV DINNERS OF TEXAS LLC	Food/Refreshment	300.00
24970	6/30/2016	U S HEALTHWORKS MEDICAL GROUP	Misc Operating Expenses	1,965.00
24971	6/30/2016	UNITED PARCEL SERVICE	General Supplies	25.61

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24972	6/30/2016	UNITY CONTRACTOR SERVICES INC	Maint: Bldg & Grounds	20,468.00
24973	6/30/2016	UNIVERSITY OF PENNSYLVANIA	Student Tuition-Non Public Sch	300.00
24974	6/30/2016	UNIVERSITY OF TEXAS AT AUSTIN,	Employee Travel	85.00
24975	6/30/2016	UNIVERSITY OF TEXAS AT AUSTIN,	Telecommunications	6,646.59
24976	6/30/2016	UNIVERSITY OF TEXAS AT AUSTIN,	Non-Employee Travel Expense	1,647.00
24977	6/30/2016	VALLE, FEDERICO	Non-Employee Travel Expense	600.00
24978	6/30/2016	VARIDESK LLC	General Supplies	3,465.00
24979	6/30/2016	VENTURE PUBLISHING	Reading Materials	170.00
24980	6/30/2016	VICKREY & ASSOCIATES INC	Engineering Fees	4,307.50
24981	6/30/2016	WARDEN CONSTRUCTION CORPORATIO	Maint: Bldg & Grounds	84,158.92
24982	6/30/2016	WILD THINGS ZOOFARI INC	Misc Contracted Services	375.00
24983	6/30/2016	WILLIAMS SCOTSMAN	Cont Srvs-Portable Bldg	636.28
24984	6/30/2016	WILLIAMS, DARRELL WAYNE	Misc Operating Expenses	61.00
24985	6/30/2016	WINDHAM, DEBRA	General Supplies	32.12
24986	6/30/2016	WITTY, SAMANTHA	Misc Operating Expenses	209.00
24987	6/30/2016	WOODS SERVICE COMPANY	Reproduction Costs	467.50
24988	6/30/2016	WORKMAN COMMERCIAL CONSTRUCTIO	Bldg Construction & Improvemnt	138,871.95
24989	6/30/2016	XEROX CORPORATION	Copier Rental	923.90
24990	6/30/2016	YOUNG SCHOLARS	Misc Contracted Services	4,620.00
24991	6/30/2016	YOUTH UNLIMITED	Misc Contracted Services	1,750.00
24992	6/30/2016	Z WEAR INC	General Supplies	4,752.00
24993	6/30/2016	ZAMIR, RUMMAN	Employee Travel	129.91
24994	6/30/2016	ZVS MEDIA LLC	Computer Rel.Eq<\$5000 Per Unit	62,645.00
24995	6/30/2016	SKOTZ INC	Equip> \$5000 per unit	4,195.00
24996	9/1/2015	Comerica	Fianancial Benefit Services LLC	891,262.92
24997	9/4/2015	TexPool	Investment	2,000,000.00
24998	9/4/2015	Andrew Cook	Payroll	3,198.29
24999	9/11/2015	A+ FCU	AISD GO Transfer	8,863.30
25000	9/24/2015	Texas Education Agency	Chap 41	45,767,688.00
25001	9/25/2015	TexPool	Investment	2,000,000.00
25002	9/25/2015	A+ FCU	AISD GO Transfer	8,988.30
25003	9/30/2015	A+ FCU	AISD GO Transfer	213,392.56
25004	10/1/2015	Zions FNB	National Benefit Service LLC	179,645.01
25005	10/1/2015	Zions FNB	National Benefit Service LLC	654,137.66
25006	10/1/2015	Benefit Wallet HAS	Benefit Wallet	125,422.03
25007	10/2/2015	Comerica Bank	Financial Benefit Services LLC	1,009,004.64
25008	10/2/2015	TexPool	Investment	5,000,000.00
25009	10/9/2015	A+ FCU	AISD GO Transfer	8,788.30
25010	10/9/2015	A+ FCU	AISD GO Transfer	75.00
25011	10/16/2015	TexPool	Investment	4,000,000.00
25012	10/23/2015	A+ FCU	AISD GO Transfer	8,967.30
25013	10/26/2015	TexPool	Investment	2,500,000.00
25014	10/23/2015	A+ FCU	AISD GO Transfer	213,052.56
25015	10/30/2015	Zions FNB	National Benefit Service LLC	666,435.61
25016	10/30/2015	Zions FNB	National Benefit Service LLC	180,802.89
25017	10/30/2015	Benefit Wallet HAS	Benefit Wallet	129,503.80
25018	10/30/2015	Comerica Bank	Financial Benefit Services LLC	981,710.81
25019	10/2/2015	AISD Health Self Ins	AISD GO Transfer	6,420,119.63
25020	10/2/2015	AISD Self Funded Dental	AISD GO Transfer	269,572.83
25021	10/30/2015	AISD Self Funded Dental	AISD GO Transfer	261,446.50
25022	10/30/2015	AISD Health Self Ins	AISD GO Transfer	6,180,078.08
25023	11/6/2015	A+ FCU	AISD GO Transfer	9,088.30
25024	11/6/2015	TexPool	Investment	2,000,000.00
25025	11/10/2015	TexPool	Investment	3,000,000.00
25026	11/12/2015	TexPool	Investment	16,000,000.00

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25027	11/12/2015	AISD Food Service	AISD GO Transfer	793,017.60
25028	11/12/2015	AISD Food Service	AISD GO Transfer	83,094.32
25029	11/13/2015	AISD Food Service	AISD GO Transfer	18.17
25030	11/18/2015	AISD Scholarship	AISD GO Transfer	44,939.24
25031	11/20/2015	TexPool	Investment	7,000,000.00
25032	11/20/2015	TexPool	Investment	10,000,000.00
25033	11/20/2015	A+ FCU	AISD GO Transfer	9,088.30
25034	11/23/2015	AISD GAATN	AISD GO Transfer	810.00
25035	11/23/2015	AISD Food Service	AISD GO Transfer	4,914.95
25036	11/25/2015	Texas Comptroller of Public Accounts	SECO Loan Repayment	115,065.93
25037	11/25/2015	Texas Comptroller of Public Accounts	SECO Loan Repayment	8,941.29
25038	11/30/2015	A+ FCU	AISD GO Transfer	210,798.56
25039	11/30/2015	Zions FNB	National Benefit Service LLC	689,044.26
25040	11/30/2015	Zions FNB	National Benefit Service LLC	182,632.22
25041	11/30/2015	Benefit Wallet HAS	Benefit Wallet	130,432.77
25042	12/3/2015	Comerica Bank	Financial Benefit Services LLC	982,720.21
25043	12/4/2015	A+ FCU	AISD GO Transfer	8,942.30
25044	12/4/2015	TexPool	Investment	5,000,000.00
25045	12/4/2015	AISD Self Funded Dental	AISD GO Transfer	300,533.70
25046	12/4/2015	AISD Health Self Ins	AISD GO Transfer	6,201,004.78
25047	12/17/2015	A+ FCU	AISD GO Transfer	211,173.56
25048	12/18/2015	A+ FCU	AISD GO Transfer	8,917.30
25049	12/18/2015	Zions FNB	National Benefit Service LLC	690,619.82
25050	12/18/2015	Zions FNB	National Benefit Service LLC	179,743.47
25051	12/18/2015	Benefit Wallet HAS	Benefit Wallet	147,584.57
25052	12/18/2015	Comerica Bank	Financial Benefit Services LLC	835,175.16
25053	12/18/2015	AISD Self Funded Dental	AISD GO Transfer	289,025.34
25054	12/18/2015	AISD GAATN	AISD GO Transfer	2,575.00
25055	12/18/2015	AISD GAATN	AISD GO Transfer	2,600.00
25056	12/21/2015	AISD Health Self Ins	AISD GO Transfer	6,422,508.39
25057	12/21/2015	AISD Food Service	AISD GO Transfer	3,243,858.12
25058	12/21/2015	AISD Food Service	AISD GO Transfer	3,203,327.46
25059	12/24/2015	TexPool	Investment	5,000,000.00
25060	1/6/2016	Escuela De Agricultura de la Regi	Field Trip Payment	58,175.00
25061	1/14/2016	Escuela De Agricultura de la Regi	Field Trip Payment	105,580.00
25062	1/15/2016	A+ FCU	AISD GO Transfer	8,791.30
25063	1/19/2016	AISD GAATN	AISD GO Transfer	11,745.00
25064	1/19/2016	AISD GAATN	AISD GO Transfer	4,495.00
25065	1/19/2016	AISD Scholarship and Special Services	AISD GO Transfer	410.83
25066	1/19/2016	AISD GO	AISD SSP Transfer	63,835.22
25067	1/19/2016	AISD GO	AISD SSP Transfer	24.14
25068	1/21/2016	AISD GO	AISD FS Transfer	4,875.00
25069	1/22/2016	TexPool	Investment	4,500,000.00
25070	1/26/2016	AISD Food Service	AISD GO Transfer	83,712.83
25071	1/29/2016	Zion's FNB	National Benefit Service LLC	676,612.42
25072	1/29/2016	A+ FCU	AISD GO Transfer	202,975.52
25073	1/29/2016	Zion's FNB	National Benefit Service LLC	173,647.00
25074	1/29/2016	Benefit Wallet HAS	Benefit Wallet	135,832.55
25075	1/29/2016	A+ FCU	AISD GO Transfer	8,815.30
25076	2/1/2016	Texas Education Agency	Foundation	3,630,874.00
25077	2/1/2016	Texas Education Agency	Chapter 41 Payment	397,640.00
25078	2/2/2016	Comerica Bank	Financial Benefit Services LLC	835,384.74
25079	2/2/2016	Zion's FNB	National Benefit Service LLC	545.88
25080	2/2/2016	AISD Self Funded Dental	AISD GO Transfer	289,684.94
25081	2/3/2016	AISD Health Self Ins	AISD GO Transfer	6,452,640.61

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25082	2/12/2016	Texas Education Agency	Chapter 41 Payment	33,103,746.00
25083	2/11/2016	AISD APS Change	AISD GO Transfer	16,000.00
25084	2/12/2016	A+ FCU	AISD GO Transfer	8,515.30
25085	2/17/2016	GAATN	AISD GO Transfer	49,030.13
25086	2/17/2016	AISD APS Change	AISD GO Transfer	3,000.00
25087	2/17/2016	AISD SSP	AISD GO Transfer	377.02
25088	2/18/2016	AISD Food Service	AISD GO Transfer	2,821,787.00
25089	2/19/2016	AISD Debt Service	AISD GO Transfer	1,502,682.00
25090	2/19/2016	AISD GO	AISD APS Change Transfer	16,000.00
25091	2/19/2016	AISD GO	AISD APS Change Transfer	3,000.00
25092	2/24/2016	AISD Food Service	AISD GO Transfer	125,767.68
25093	2/25/2016	AISD SSP	AISD GO Transfer	36.54
25094	2/26/2016	Texas Comptroller	SECO Loan	115,065.93
25095	2/26/2016	Texas Comptroller	SECO Loan	8,941.29
25096	2/26/2016	A+ FCU	AISD GO Transfer	7,786.80
25097	2/29/2016	Zion's FNB	National Benefit Service LLC	683,423.03
25098	2/29/2016	A+ FCU	AISD GO Transfer	203,125.52
25099	2/29/2016	Zion's FNB	National Benefit Service LLC	173,409.77
25100	2/29/2016	Benefit Wallet HAS	Benefit Wallet	143,862.28
25101	3/3/2016	Comerica Bank	Financial Benefit Services LLC	836,712.51
25102	3/3/2016	AISD Self Funded Dental	AISD GO Transfer	291,574.80
25103	3/3/2016	AISD Health Self Ins	AISD GO Transfer	6,461,942.69
25104	3/7/2016	Pitney Bowes	Postage	25,000.00
25105	3/14/2016	Texas Education Agency	Chapter 41 Payment	33,103,746.00
25106	3/11/2016	A+ FCU	AISD GO Transfer	7,905.80
25107	3/21/2016	GAATN	AISD GO Transfer	2,915.00
25108	3/21/2016	GAATN	AISD GO Transfer	1,660.00
25109	3/30/2016	GAATN	AISD GO Transfer	49,030.13
25110	3/22/2016	AISD SSP	AISD GO Transfer	1,306.00
25111	3/22/2016	AISD SSP	AISD GO Transfer	935.64
25112	3/22/2016	AISD Food Service	AISD GO Transfer	3,184,997.66
25113	3/22/2016	AISD Food Service	AISD GO Transfer	982.33
25114	3/22/2016	AISD Food Service	AISD GO Transfer	228,062.05
25115	3/24/2016	AISD Construction Bond	AISD GO Transfer	25.00
25116	3/25/2016	A+ FCU	AISD GO Transfer	7,905.80
25117	3/28/2016	AISD Health Self Ins	AISD GO Transfer	76,322.00
25118	3/28/2016	TexPool	Investment	10,000,000.00
25119	3/30/2016	JP Morgan Chase Bank	Southwest Airlines	31,786.00
25120	3/30/2016	JP Morgan Chase Bank	Southwest Airlines	12,155.00
25121	3/31/2015	Zion's FNB	National Benefit Services LLC	695,920.93
25122	3/31/2015	Zion's FNB	National Benefit Services LLC	172,774.94
25123	3/31/2016	A+ FCU	AISD GO Transfer	201,871.45
25124	3/31/2016	BONY Mellon	Benefit Wallet	145,813.14
25125	3/31/2016	Zion's FNB	National Benefit Services LLC	15,000.00
25126	4/4/2016	Comerica Bank	Benefits Wire	834,090.12
25127	4/4/2016	AISD Self Funded Dental	AISD GO Transfer	290,781.19
25128	4/14/2016	Texas Education Agency	Chapter 41 Payment	33,103,746.00
25129	4/8/2016	A+ FCU	AISD GO Transfer	7,911.80
25130	4/26/2016	GAATN	AISD GO Transfer	2,880.00
25131	4/8/2016	AISD SSP	AISD GO Transfer	1,000.00
25132	4/7/2016	AISD Food Service	AISD GO Transfer	214,204.95
25133	4/26/2016	AISD Food Service	AISD GO Transfer	2,657,950.11
25134	4/26/2016	AISD Food Service	AISD GO Transfer	164,425.75
25135	4/7/2016	AISD Construction Bond	AISD GO Transfer	800.00
25136	4/22/2016	A+ FCU	AISD GO Transfer	7,741.80

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25137	4/26/2016	AISD Health Self Ins	AISD GO Transfer	158,478.46
25138	4/4/2016	AISD Health Self Ins	AISD GO Transfer	6,473,759.86
25139	4/26/2016	TexPool	Investment	4,000,000.00
25140	4/26/2016	TEA	Chapter 41 Payment	193,026.00
25141	4/29/2016	Zion's FNB	National Benefit Services LLC	697,407.28
25142	4/29/2016	Zion's FNB	National Benefit Services LLC	171,986.60
25143	4/29/2016	A+ FCU	AISD GO Transfer	200,640.45
25144	4/29/2016	BONY Mellon	Benefit Wallet	143,098.02
25145	4/29/2016	Wells Fargo	Novell	121,209.85
25146	5/4/2016	AISD Self Funded Dental	AISD GO Transfer	290,469.13
25147	5/4/2016	AISD Health Self Ins	AISD GO Transfer	6,452,062.14
25148	5/4/2016	Zion's FNB	National Benefit Services LLC	1,250.00
25149	5/6/2016	A+ FCU	AISD GO Transfer	7,700.80
25150	5/10/2016	Comerica Bank	Benefits Wire	414,684.47
25151	5/10/2016	AISD SSP	AISD GO Transfer	128.50
25152	5/10/2016	AISD Food Service	AISD GO Transfer	324.13
25153	5/10/2016	AISD Food Service	AISD GO Transfer	8,293.29
25154	5/10/2016	Wells Fargo	Symetra	93,423.95
25155	5/10/2016	Bank of America	Block Superior Vision of Texas	65,196.49
25156	5/10/2016	MUFG Union Bank	Delta Dental	90,441.26
25157	5/10/2016	Compass Bank	Texas Life Insurance	68,995.21
25158	5/10/2016	Regions Bank	American Public Life Insurance	58,164.67
25159	5/10/2016	JP Morgan Chase Bank	Metropolitan Life Insurance	27,040.95
25160	5/10/2016	JP Morgan Chase Bank	Union Security Insurance Company	12,591.68
25161	5/12/2016	GAATN	AISD GO Transfer	3,654.00
25162	5/12/2016	AISD Food Service	AISD GO Transfer	679.00
25163	5/13/2016	Texas Education Agency	Chapter 41 Payment	33,103,746.00
25164	5/17/2016	AISD Food Service	AISD GO Transfer	1,035.47
25165	5/18/2016	AISD Health Self Ins	AISD GO Transfer	305,182.38
25166	5/19/2016	AISD Construction Bond	AISD GO Transfer	7,560.00
25167	5/19/2016	AISD Health Self Ins	AISD GO Transfer	6,821.75
25168	5/19/2016	AISD Self Funded Dental	AISD GO Transfer	1,106.70
25169	5/19/2016	AISD Food Service	AISD GO Transfer	733.29
25170	5/19/2016	AISD OID Donations	AISD GO Transfer	2.10
25171	5/20/2016	A+ FCU	AISD GO Transfer	7,403.80
25172	5/20/2016	AISD Food Service	AISD GO Transfer	180,182.68
25173	5/20/2016	AISD Food Service	AISD GO Transfer	5,000.00
25174	5/23/2016	AISD Food Service	AISD GO Transfer	3,231,638.02
25175	5/23/2016	AISD Food Service	AISD GO Transfer	3,519.18
25176	5/24/2016	JP Morgan Chase Bank	Aetna	305,182.38
25177	5/26/2016	AISD Health Self Ins	AISD GO Transfer	10,000,000.00
25178	5/26/2016	AISD Health Self Ins	AISD GO Transfer	2,747.60
25179	5/27/2016	TexPool	Investment	2,500,000.00
25180	5/27/2016	Texas CPA	SECO Loan Payment	115,065.93
25181	5/27/2016	Texas CPA	SECO Loan Payment	8,941.29
25182	5/27/2016	AISD Food Service	AISD GO Transfer	1,000.00
25183	5/31/2016	Zion's FNB	National Benefit Services LLC	700,351.91
25184	5/31/2016	A+ FCU	AISD GO Transfer	201,375.45
25185	5/31/2016	Zion's FNB	National Benefit Services LLC	172,267.14
25186	5/31/2016	BONY Mellon	Benefit Wallet	164,359.10
25187	5/31/2016	AISD Self Funded Dental	AISD GO Transfer	2,600.00
25188	5/31/2016	AISD Construction Bond	AISD GO Transfer	500.00
25189	6/2/2016	Sparkasse	Dagmar Friedrich	7,320.00
25190	6/3/2016	A+ FCU	AISD GO Transfer	7,403.80
25191	6/6/2016	AISD Self Funded Dental	AISD GO Transfer	2,600.00

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25192	6/9/2016	Bank of America	Block Superior Vision of Texas	65,520.77
25193	6/9/2016	Comerica Bank	Aetna Life Insurance Co.	109,145.35
25194	6/9/2016	JP Morgan Chase Bank	Aetna Life Insurance Co.	306,163.79
25195	6/9/2016	JP Morgan Chase Bank	Union Security Insurance Co	12,630.63
25196	6/9/2016	JP Morgan Chase Bank	Metropolitan Life Insurance Co	26,898.67
25197	6/9/2016	MUFG Union Bank	Delta Dental	77,038.57
25198	6/9/2016	Wells Fargo	Symetra	92,932.22
25199	6/9/2016	Wells Fargo	Delta Dental	13,887.83
25200	6/9/2016	AISD General Operating	AISD Workers Comp Transfer	36,000.00
25201	6/9/2016	AISD General Operating	AISD Dental Transfer	291,658.98
25202	6/9/2016	Regions Bank	American Public Life Insurance Co	58,222.67
25203	6/9/2016	Compass Bank	Texas Life Insuarnc	64,950.33
25204	6/10/2016	AISD OID	AISD GO Transfer	50.00
25205	6/10/2016	AISD Self Health	AISD GO Transfer	6,446,508.02
25206	6/13/2016	AISD General Operating	AISD OID Transfer	50.00
25207	6/13/2016	AISD General Operating	AISD Workers Comp Transfer	36,000.00
25208	6/13/2016	AISD Food Service	AISD GO Transfer	59.53
25209	6/13/2016	AISD General Operating	AISD SSP Transfer	337.44
25210	6/13/2016	AISD GAATN	AISD GO Transfer	1,355.00
25211	6/13/2016	AISD GAATN	AISD GO Transfer	3,560.00
25212	6/14/2016	State Street Bank and Trust Co.	TexPool Investment	2,000,000.00
25213	6/15/2016	Compass Bank	Texas Life Insuarnc	3,871.67
25214	6/15/2016	Texas Education Agency	Chapter 41 Payment	33,103,746.00
25215	6/16/2016	Banco Nacional De Costa Rica	Albergue Montana Linda Toine Y Sara Del B	21,920.00
25216	6/16/2016	AISD General Operating	AISD SSP Transfer	10,278.00
25217	6/16/2016	AISD Food Service	AISD GO Transfer	3,030,097.47
25218	6/17/2016	A+ FCU	AISD GO Transfer	7,028.80
25219	6/21/2016	AISD Dental	AISD GO Transfer	873.60
25220	6/21/2016	AISD General Operating	AISD SSP Transfer	2,060.85
25221	6/21/2016	AISD Self Health	AISD GO Transfer	6,424.61
25222	6/22/2016	AISD Pre-K	AISD SSP Transfer	14,750.00
25223	6/22/2016	AISD Pre-K	AISD SSP Transfer	15,400.00
25224	6/22/2016	AISD Pre-K	AISD SSP Transfer	15,400.00
25225	6/22/2016	AISD Pre-K	AISD SSP Transfer	15,950.00
25226	6/22/2016	AISD Pre-K	AISD SSP Transfer	15,950.00
25227	6/22/2016	AISD Pre-K	AISD SSP Transfer	15,950.00
25228	6/22/2016	AISD Pre-K	AISD SSP Transfer	16,050.00
25229	6/22/2016	AISD Pre-K	AISD SSP Transfer	16,600.00
25230	6/23/2016	AISD General Operating	AISD Performing Arts Transfer	4,123.54
25231	6/23/2016	AISD General Operating	AISD Performing Arts Transfer	6,519.46
25232	6/23/2016	AISD General Operating	AISD Pre-K Transfer	550.00
25233	6/23/2016	AISD General Operating	AISD Pre-K Transfer	15,050.00
25234	6/30/2016	A+ FCU	AISD GO Transfer	11,830.31
25235	6/30/2016	A+ FCU	AISD GO Transfer	11,830.31
25236	6/30/2016	A+ FCU	AISD GO Transfer	187,865.14
25237	*September 2015	TASB	Workers Comp Claims & Stop Loss	184,170.82
25238	*October 2015	TASB	Workers Comp Claims & Stop Loss	227,217.05
25239	*November 2015	TASB	Workers Comp Claims & Stop Loss	212,115.82
25240	*December 2015	TASB	Workers Comp Claims & Stop Loss	238,152.05
25241	*January 2016	TASB	Workers Comp Claims & Stop Loss	343,498.94
25242	*February 2016	TASB	Workers Comp Claims & Stop Loss	231,292.22
25243	*March 2016	TASB	Workers Comp Claims & Stop Loss	246,184.05
25244	*April 2016	TASB	Workers Comp Claims & Stop Loss	309,781.08
25245	*May 2016	TASB	Workers Comp Claims & Stop Loss	294,262.61
25246	*June 2016	TASB	Workers Comp Claims & Stop Loss	177,767.76

AISD Check Register
For Fiscal Year 2016
Sep 2015 to Jun 2016

	B	C	D	E
1	Check Date	Payee	Description	Check Amt
25247	*September 2015	Aetna	Health Insurance Claims	5,718,461.53
25248	*October 2015	Aetna	Health Insurance Claims	6,095,721.74
25249	*November 2015	Aetna	Health Insurance Claims	5,564,223.49
25250	*December 2015	Aetna	Health Insurance Claims	6,460,579.14
25251	*January 2016	Aetna	Health Insurance Claims	5,905,970.16
25252	*February 2016	Aetna	Health Insurance Claims	5,730,189.90
25253	*March 2016	Aetna	Health Insurance Claims	7,018,053.13
25254	*April 2016	Aetna	Health Insurance Claims	6,697,647.04
25255	*May2016	Aetna	Health Insurance Claims	6,032,061.86
25256	*June 2016	Aetna	Health Insurance Claims	7,386,100.87
25257	*September 2015	TASB	Property Casualty 09/15	7,708.44
25258	*October 2015	TASB	Property Casualty 10/15	47,748.88
25259	*November 2015	TASB	Property Casualty 09/15	9,597.48
25260	*December 2015	TASB	Property Casualty 10/15	162,950.06
25261	*January 2016	TASB	Property Casualty 01/16	59,492.65
25262	*February 2016	TASB	Property Casualty 02/16	8,598.48
25263	*March 2016	TASB	Property Casualty 03/16	16,082.24
25264	*April 2016	TASB	Property Casualty 04/16	20,752.22
25265	*May2016	TASB	Property Casualty 05/16	8,699.66
25266	*June 2016	TASB	Property Causualty 06/16	35,051.11
25267	*September 2015	Delta Dental	Dental Insurance Claims	141,940.35
25268	*October 2015	Delta Dental	Dental Insurance Claims	127,019.85
25269	*November 2015	Delta Dental	Dental Insurance Claims	137,035.15
25270	*December 2015	Delta Dental	Dental Insurance Claims	191,665.53
25271	*January 2016	Delta Dental	Dental Insurance Claims	208,825.17
25272	*February 2016	Delta Dental	Dental Insurance Claims	246,550.59
25273	*March 2016	Delta Dental	Dental Insurance Claims	179,827.67
25274	*April 2016	Delta Dental	Dental Insurance Claims	199,986.48
25275	*May2016	Delta Dental	Dental Insurance Claims	207,162.38
25276	*June 2016	Delta Dental	Dental Insurance Claims	176,593.92
25277	*September 2015	Texas Teacher Retirement System	Statutory Minimum TRS Contribution	438,500.19
25278	*October 2015	Texas Teacher Retirement System	Statutory Minimum TRS Contribution	309,651.10
25279	*November 2015	Texas Teacher Retirement System	Statutory Minimum TRS Contribution	315,243.69
25280	*December 2015	Texas Teacher Retirement System	Statutory Minimum TRS Contribution	448,341.35
25281	*January 2016	Texas Teacher Retirement System	Statutory Minimum TRS Contribution	314,419.41
25282	*February 2016	Texas Teacher Retirement System	Statutory Minimum TRS Contribution	331,403.15
25283	*March 2016	Texas Teacher Retirement System	Statutory Minimum TRS Contribution	336,043.37
25284	*April 2016	Texas Teacher Retirement System	Statutory Minimum TRS Contribution	318,153.80
25285	*May2016	Texas Teacher Retirement System	Statutory Minimum TRS Contribution	453,375.85
25286	*June 2016	Texas Teacher Retirement System	Statutory Minimum TRS Contribution	401,459.24
25287	*September 2015	Texas Teacher Retirement System	TRS New Member Contribution	170,055.58
25288	*October 2015	Texas Teacher Retirement System	TRS New Member Contribution	156,511.19
25289	*November 2015	Texas Teacher Retirement System	TRS New Member Contribution	156,952.80
25290	*December 2015	Texas Teacher Retirement System	TRS New Member Contribution	36,642.32
25291	*January 2016	Texas Teacher Retirement System	TRS New Member Contribution	37,002.64
25292	*February 2016	Texas Teacher Retirement System	TRS New Member Contribution	35,044.62
25293	*March 2016	Texas Teacher Retirement System	TRS New Member Contribution	34,786.76
25294	*April 2016	Texas Teacher Retirement System	TRS New Member Contribution	35,547.02
25295	*May2016	Texas Teacher Retirement System	TRS New Member Contribution	25,056.57
25296	*June 2016	Texas Teacher Retirement System	TRS New Member Contribution	15,759.85
25297	*September 2015	Texas Teacher Retirement System	TRS Pension Surcharge	15,275.97
25298	*October 2015	Texas Teacher Retirement System	TRS Pension Surcharge	15,429.49
25299	*November 2015	Texas Teacher Retirement System	TRS Pension Surcharge	14,515.49
25300	*December 2015	Texas Teacher Retirement System	TRS Pension Surcharge	17,880.73
25301	*January 2016	Texas Teacher Retirement System	TRS Pension Surcharge	14,559.45

AISD Check Register
For Fiscal Year 2016
Sep 2015 to Jun 2016

	B	C	D	E
1	Check Date	Payee	Description	Check Amt
25302	*February 2016	Texas Teacher Retirement System	TRS Pension Surcharge	14,704.25
25303	*March 2016	Texas Teacher Retirement System	TRS Pension Surcharge	14,669.43
25304	*April 2016	Texas Teacher Retirement System	TRS Pension Surcharge	14,014.74
25305	*May2016	Texas Teacher Retirement System	TRS Pension Surcharge	18,140.36
25306	*June 2016	Texas Teacher Retirement System	TRS Pension Surcharge	12,153.94
25307	*September 2015	Texas Teacher Retirement System	TRS Care Surcharge	11,513.00
25308	*October 2015	Texas Teacher Retirement System	TRS Care Surcharge	12,399.00
25309	*November 2015	Texas Teacher Retirement System	TRS Care Surcharge	11,513.00
25310	*December 2015	Texas Teacher Retirement System	TRS Care Surcharge	11,465.00
25311	*January 2016	Texas Teacher Retirement System	TRS Care Surcharge	11,277.00
25312	*February 2016	Texas Teacher Retirement System	TRS Care Surcharge	11,277.00
25313	*March 2016	Texas Teacher Retirement System	TRS Care Surcharge	11,277.00
25314	*April 2016	Texas Teacher Retirement System	TRS Care Surcharge	11,277.00
25315	*May2016	Texas Teacher Retirement System	TRS Care Surcharge	11,265.00
25316	*June 2016	Texas Teacher Retirement System	TRS Care Surcharge	10,196.00
25317	*September 2015	Texas Teacher Retirement System	Federal Fund TRS Contribution	184,566.54
25318	*October 2015	Texas Teacher Retirement System	Federal Fund TRS Contribution	194,947.97
25319	*November 2015	Texas Teacher Retirement System	Federal Fund TRS Contribution	247,502.88
25320	*December 2015	Texas Teacher Retirement System	Federal Fund TRS Contribution	246,869.78
25321	*January 2016	Texas Teacher Retirement System	Federal Fund TRS Contribution	225,908.02
25322	*February 2016	Texas Teacher Retirement System	Federal Fund TRS Contribution	245,048.21
25323	*March 2016	Texas Teacher Retirement System	Federal Fund TRS Contribution	238,610.79
25324	*April 2016	Texas Teacher Retirement System	Federal Fund TRS Contribution	319,164.52
25325	*May2016	Texas Teacher Retirement System	Federal Fund TRS Contribution	259,178.61
25326	*June 2016	Texas Teacher Retirement System	Federal Fund TRS Contribution	298,592.99
25327	*September 2015	PAYROLL		34,158,650.66
25328	*October 2015	PAYROLL		31,943,436.64
25329	*November 2015	PAYROLL		32,214,469.42
25330	*December 2015	PAYROLL		34,781,131.07
25331	*January 2016	PAYROLL		31,795,929.05
25332	*February 2016	PAYROLL		32,398,002.30
25333	*March 2016	PAYROLL		32,530,275.70
25334	*April 2016	PAYROLL		32,279,640.28
25335	*May2016	PAYROLL		34,348,453.09
25336	*June 2016	PAYROLL		35,413,848.99
25337				1,042,109,803.54