

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER JUNE 2015**

Vendor Name	Date	Type of Payment	Check Amount
4IMPRINT	06/02/2015	Paper Check	380.00
A & W Bearings & Supply CO	06/02/2015	Paper Check	353.56
Abbott Clay & Reed LLP	06/02/2015	Paper Check	131.59
ABLE COMMUNICATIONS	06/02/2015	Paper Check	21,256.48
ABLE ELECTRIC SERVICE INC	06/02/2015	Paper Check	548.20
ACCENTO - THE LANGUAGE CO	06/02/2015	Paper Check	220.00
ACCO Brands USA dba GBC	06/02/2015	Paper Check	3,179.70
ACCUCUT SYSTEMS	06/02/2015	Paper Check	131.20
ADI	06/02/2015	Paper Check	755.14
Alan Peyton	06/02/2015	Paper Check	18.99
Alexandra Cassens	06/02/2015	Paper Check	1,000.00
AM TECHNOLOGIES	06/02/2015	Paper Check	6,000.00
AMERICAN EXPRESS	06/02/2015	Paper Check	4,132.68
AMERICAN LEGACY PUBLISHING INC	06/02/2015	Paper Check	150.15
AMERICAN SIGN LANGUAGE HONOR SOCIETY	06/02/2015	Paper Check	105.00
AP EXAMS	06/02/2015	Paper Check	213,747.00
AP EXAMS	06/02/2015	Paper Check	33,247.00
APCON	06/02/2015	Paper Check	4,652.50
APPLE COMPUTER INC	06/02/2015	Paper Check	962.00
APPLETREE FLOWERS & GIFTS	06/02/2015	Paper Check	50.00
ARTA TRAVEL	06/02/2015	Paper Check	2,925.00
ARYN MITCHELL	06/02/2015	Paper Check	72.00
ATLAS PEN & PENCIL	06/02/2015	Paper Check	250.61
ATMOS ENERGY	06/02/2015	Paper Check	36,339.03
BARSCO	06/02/2015	Paper Check	250.87
BEST WIRE & CABLE	06/02/2015	Paper Check	172.00
BIO CORP	06/02/2015	Paper Check	413.72
BIR JV LLP	06/02/2015	Paper Check	380.34
BLICK ART MATERIALS	06/02/2015	Paper Check	680.04
BLUE RIBBON TROPHIES & AWARDS	06/02/2015	Paper Check	398.70
BORDEN	06/02/2015	Paper Check	10,533.88
BOUND TO STAY BOUND BOOKS INC	06/02/2015	Paper Check	273.57
Brainy Toys	06/02/2015	Paper Check	176.70
Brijesh Prashar	06/02/2015	Paper Check	61.05
Brown's Partsmaster Inc.	06/02/2015	Paper Check	131.80
BUS PROS	06/02/2015	Paper Check	437.41
CARENOW CORPORATE	06/02/2015	Paper Check	1,990.15
CARENOW CORPORATE	06/02/2015	Paper Check	1,255.00
Carol McNally	06/02/2015	Paper Check	240.00
CARRIER SOUTH CENTRAL	06/02/2015	Paper Check	677.36
C-C TROPHY & ENGRAVING INC	06/02/2015	Paper Check	3,513.82
Chick-Fil-A	06/02/2015	Paper Check	247.56
CINTAS FAS LOCKBOX 636525	06/02/2015	Paper Check	151.87
CITY OF DALLAS - WATER UTILITIES	06/02/2015	Paper Check	5,080.23
CITY OF MURPHY - WATER DEPT	06/02/2015	Paper Check	4,106.63
CITY OF PLANO - ACCOUNTING DEPARTMENT	06/02/2015	Paper Check	32.00
CITY OF PLANO POLICE-False Alarm Unit	06/02/2015	Paper Check	100.00
CITY OF PLANO UTILITIES	06/02/2015	Paper Check	64,302.68
CITY OF RICHARDSON - WATER BILLS	06/02/2015	Paper Check	4,235.90
CKC CONSULTING	06/02/2015	Paper Check	4,230.00
CLAIR PHYSICAL THERAPY	06/02/2015	Paper Check	163.05
Claudia Vasquez	06/02/2015	Paper Check	99.60
CLINICAL PATHOLOGY LABORATORY	06/02/2015	Paper Check	40.64
Clyde McGuire	06/02/2015	Paper Check	216.00
COCA COLA BOTTLING CO	06/02/2015	Paper Check	371.32
CORNER BAKERY	06/02/2015	Paper Check	882.19
Costco	06/02/2015	Paper Check	585.92
COSTUMES BY DUSTY INC	06/02/2015	Paper Check	1,575.00
CRADDOCK LUMBER CO	06/02/2015	Paper Check	874.80
CROWN TROPHY	06/02/2015	Paper Check	232.00
CYNMAR CORPORATION	06/02/2015	Paper Check	40.56
DALLAS MORNING NEWS	06/02/2015	Paper Check	45.78
DALLAS SERVICES-LOW VISION CLINIC	06/02/2015	Paper Check	80.00
DANIELLE ESTES	06/02/2015	Paper Check	300.00
DAVID DUNHAM	06/02/2015	Paper Check	288.38
DAVID MARCHUK	06/02/2015	Paper Check	300.00
Dealers Electrical Supply	06/02/2015	Paper Check	10.29
DEBORAH PERKINS	06/02/2015	Paper Check	100.00

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER JUNE 2015**

Vendor Name	Date	Type of Payment	Check Amount
DELL MARKETING LP	06/02/2015	Paper Check	47.48
De'Marcus Walker	06/02/2015	Paper Check	144.00
DG'S PIZZA INC	06/02/2015	Paper Check	2,403.07
DIMITRI HIGGINBOTHAM	06/02/2015	Paper Check	328.21
EBS HEALTHCARE	06/02/2015	Paper Check	4,826.25
Ecorog of Texas, LLC	06/02/2015	Paper Check	900.00
EPREP INC	06/02/2015	Paper Check	950.00
Fastenal Company	06/02/2015	Paper Check	114.33
FEDERAL EXPRESS CORP	06/02/2015	Paper Check	1,325.86
Ferguson Enterprises	06/02/2015	Paper Check	28.36
FILTER SYSTEMS	06/02/2015	Paper Check	269.16
FITNESS FINDERS	06/02/2015	Paper Check	296.91
FLIPDOG SPORTSWEAR	06/02/2015	Paper Check	713.00
Follett School Solutions, Inc.	06/02/2015	Paper Check	5,278.38
FOUNDATION FOR MUSIC EDUCATION	06/02/2015	Paper Check	325.00
Freeman Systems LLC	06/02/2015	Paper Check	2,125.10
FUN & FUNCTION	06/02/2015	Paper Check	90.26
Fuzzy's Taco Shop	06/02/2015	Paper Check	1,385.00
GARDNER RESOURCES	06/02/2015	Paper Check	860.00
Garland Anesthesia Consultants P	06/02/2015	Paper Check	522.66
GARY WILLIAMS	06/02/2015	Paper Check	292.29
GETPOMS.COM	06/02/2015	Paper Check	130.00
GOPHER SPORTS	06/02/2015	Paper Check	204.90
Grainger	06/02/2015	Paper Check	3,071.50
Grant Piccerillo	06/02/2015	Paper Check	180.00
GRAPHIX STORE	06/02/2015	Paper Check	203.40
H2O Supply Inc	06/02/2015	Paper Check	1,177.18
HAMBURGER MAN	06/02/2015	Paper Check	1,394.50
HAWAIIAN FALLS	06/02/2015	Paper Check	2,242.00
Helena Warren	06/02/2015	Paper Check	394.75
HERITAGE FOOD SERVICE GROUP, INC.	06/02/2015	Paper Check	2,464.76
Hobby Lobby Stores	06/02/2015	Paper Check	132.11
HOME DEPOT	06/02/2015	Paper Check	87.52
HONEY B HAM CO	06/02/2015	Paper Check	60.90
HOUCHEN BINDERY	06/02/2015	Paper Check	373.35
Image Cleaners	06/02/2015	Paper Check	45.00
IMAGE MAKER 4U INC	06/02/2015	Paper Check	198.00
INDUSTRIAL CONTROLS DISTRIBUTORS LLC	06/02/2015	Paper Check	529.04
INSURICA	06/02/2015	Paper Check	50.00
Isabella Wood & Texas A&M Univer	06/02/2015	Paper Check	1,000.00
J W PEPPER & SON INC	06/02/2015	Paper Check	19.99
JAMES WALLACE	06/02/2015	Paper Check	72.00
Jamie Gurley	06/02/2015	Paper Check	70.00
JASON'S DELI - ALL LOCATIONS	06/02/2015	Paper Check	137.29
Jennie Martinez	06/02/2015	Paper Check	17.00
Jocelyn Sandoval	06/02/2015	Paper Check	18.95
JOHNSON SUPPLY CO	06/02/2015	Paper Check	2,316.90
JOSTENS - PLANO	06/02/2015	Paper Check	2,497.30
JOSTENS - TREAD SHEFFIELD	06/02/2015	Paper Check	137.50
JOY OF TOURNAMENTS	06/02/2015	Paper Check	362.50
Julie Funston	06/02/2015	Paper Check	252.00
Julie Hogg	06/02/2015	Paper Check	15.57
Keyona Tyler	06/02/2015	Paper Check	12.79
KIDZ STATION CHILDCARE	06/02/2015	Paper Check	741.00
KINGS III OF AMERICA INC	06/02/2015	Paper Check	35.00
KONE INC	06/02/2015	Paper Check	274.23
Kroger Texas LP	06/02/2015	Paper Check	1,458.33
KULM MEDICAL PA	06/02/2015	Paper Check	110.67
Labatt - WEBSITE ORDERING	06/02/2015	Paper Check	35,026.39
LEARNING CENTER OF NORTH TEXAS INC.	06/02/2015	Paper Check	1,800.00
Legacy Urgent Care PA	06/02/2015	Paper Check	427.33
M AND A TECHNOLOGY INC	06/02/2015	Paper Check	10,567.92
Mary Dell Donelson	06/02/2015	Paper Check	2,400.00
Maryanne Visconti Pfeffer	06/02/2015	Paper Check	850.00
Matrix Healthcare Services Inc.	06/02/2015	Paper Check	502.65
Matrix Pharmacy LLC	06/02/2015	Paper Check	486.96
MATRIX REHABILITATION-TEX INC.	06/02/2015	Paper Check	645.09

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ACCOUNTS PAYABLE CHECK REGISTER JUNE 2015**

Vendor Name	Date	Type of Payment	Check Amount
Maya Nair & SMU	06/02/2015	Paper Check	1,000.00
Melodie Thomas	06/02/2015	Paper Check	10.00
MENTORING MINDS	06/02/2015	Paper Check	5,224.00
MICHAEL MARTIN DC .	06/02/2015	Paper Check	60.00
Microsurgery Spine & Pain Instit	06/02/2015	Paper Check	314.10
MIDWEST BIOSERVICE CO LLC .	06/02/2015	Paper Check	940.50
Moore Medical Corp	06/02/2015	Paper Check	1,260.20
NATIONAL ASSO FOR COLLEGE ADMISSION COUNSELING	06/02/2015	Paper Check	70.00
NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS (NASSP)	06/02/2015	Paper Check	385.00
National Emergency Number Associ	06/02/2015	Paper Check	250.00
NATIONAL SPEECH & DEBATE ASSOC.	06/02/2015	Paper Check	315.00
Nehad Inim	06/02/2015	Paper Check	80.00
Nicholas Kelley	06/02/2015	Paper Check	50.00
NORCOSTCO INC	06/02/2015	Paper Check	68.54
NORTH TEXAS TOLLWAY AUTHORITY	06/02/2015	Paper Check	3.60
OCCUPATIONAL HEALTH CNTR SW .	06/02/2015	Paper Check	469.68
OCCUPATIONAL HEALTH CNTR SW .	06/02/2015	Paper Check	195.00
OFFICE DEPOT - WEBSITE ORDERING	06/02/2015	Paper Check	6,872.68
ON THE BORDER	06/02/2015	Paper Check	1,118.34
ORIENTAL TRADING CO	06/02/2015	Paper Check	214.14
ORTHOTEXAS PHYSICIANS & SURGEONS .	06/02/2015	Paper Check	124.51
Overland Services Inc	06/02/2015	Paper Check	6,025.60
PARADISE FRUITS & VEGETABLES	06/02/2015	Paper Check	3,338.45
PASCO SCIENTIFIC	06/02/2015	Paper Check	177.38
PENDERS MUSIC CO	06/02/2015	Paper Check	142.95
Performance Orthopaedics & Sport	06/02/2015	Paper Check	154.97
PITSCO INC	06/02/2015	Paper Check	170.02
PLANO CENTRE - CITY OF PLANO	06/02/2015	Paper Check	39,613.22
PLANO OFFICE SUPPLY	06/02/2015	Paper Check	73.98
PLANT PLACE	06/02/2015	Paper Check	125.00
PRECISION BUSINESS MACHINES	06/02/2015	Paper Check	556.19
PRIMACARE MEDICAL CENTER .	06/02/2015	Paper Check	177.86
PROFORMANCE SYSTEMS .	06/02/2015	Paper Check	980.00
Progressive Waste Solutions	06/02/2015	Paper Check	876.58
PROLOGIC TECHNOLOGY SYSTEMS	06/02/2015	Paper Check	70,000.00
Rain Ponchos Plus	06/02/2015	Paper Check	159.00
REALLY GOOD STUFF INC	06/02/2015	Paper Check	945.29
Regency Lighting	06/02/2015	Paper Check	99.46
REHABILITATIVE MEDICINE ASSO .	06/02/2015	Paper Check	125.00
Review Med L.P.	06/02/2015	Paper Check	597.50
RICK NORMAN .	06/02/2015	Paper Check	300.00
ROACH FEED & SEED INC	06/02/2015	Paper Check	4,854.30
ROADRUNNER TRAFFIC SUPPLY INC	06/02/2015	Paper Check	163.05
ROMEO MUSIC	06/02/2015	Paper Check	1,338.00
Roslyn Giannoni	06/02/2015	Paper Check	140.00
RYAN'S DIVERSIFIED VENTURES .	06/02/2015	Paper Check	4,365.00
Sam's Club	06/02/2015	Paper Check	3,144.02
Sara Scurry	06/02/2015	Paper Check	234.00
Sarah Nichole Rogerson	06/02/2015	Paper Check	72.00
SAS SECURITY ALARM SERVICE	06/02/2015	Paper Check	1,548.00
SCHNEIDER ELECTRIC	06/02/2015	Paper Check	168.00
SCHOLASTIC BOOK FAIRS - 10	06/02/2015	Paper Check	3,397.43
Scott Cloud	06/02/2015	Paper Check	185.00
SCOTT PEEK PHOTOGRAPHY .	06/02/2015	Paper Check	475.00
Sheri Dacon	06/02/2015	Paper Check	300.00
She's The First Inc	06/02/2015	Paper Check	150.00
SIGNATURE TOWING INC	06/02/2015	Paper Check	408.50
SIX FLAGS OVER TEXAS	06/02/2015	Paper Check	10,200.76
Skatetime/C'motion of Fort Worth	06/02/2015	Paper Check	1,395.00
SOUTHERN MAID DONUT	06/02/2015	Paper Check	225.95
SOUTHERN TIRE MART LLC	06/02/2015	Paper Check	1,214.00
Southwest International Trucks	06/02/2015	Paper Check	9,803.85
Sportscare & Rehabilitation	06/02/2015	Paper Check	158.83
Spring Creek Catering Company, L	06/02/2015	Paper Check	988.25
Stanley Hicks	06/02/2015	Paper Check	15.26
STAR LOCAL MEDIA	06/02/2015	Paper Check	39.00
Stephens Cleaners	06/02/2015	Paper Check	275.53

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ACCOUNTS PAYABLE CHECK REGISTER JUNE 2015**

Vendor Name	Date	Type of Payment	Check Amount
STOCKTON HELBING .	06/02/2015	Paper Check	100.00
Sui Kung	06/02/2015	Paper Check	60.00
SuperBorrowNet, inc	06/02/2015	Paper Check	3,330.00
Supplyworks	06/02/2015	Paper Check	726.03
SURGERY CENTER OF PLANO .	06/02/2015	Paper Check	2,730.25
SyncB/Amazon	06/02/2015	Paper Check	262.58
Tari Jacobs	06/02/2015	Paper Check	190.03
TAYLOR RENTAL CENTER	06/02/2015	Paper Check	185.26
Telecom Electric Supply Company	06/02/2015	Paper Check	293.30
TEMPERATURE CONTROLS SYSTEMS	06/02/2015	Paper Check	786.75
TEXAS AIRSYSTEMS LLC	06/02/2015	Paper Check	444.00
TEXAS ASSO OF STUDENT COUNCILS	06/02/2015	Paper Check	80.00
TEXAS MEDICINE RESOURCES .	06/02/2015	Paper Check	182.36
TEXAS SECRETARY OF STATE	06/02/2015	Paper Check	310.00
TEXAS SECRETARY OF STATE	06/02/2015	Paper Check	21.00
THOMPSON INFORMATION SERVICES	06/02/2015	Paper Check	536.99
TMEA - REGION XXV BAND DIVISION	06/02/2015	Paper Check	300.00
TMEA Orchestra Division	06/02/2015	Paper Check	500.00
TOM MAYER MD .	06/02/2015	Paper Check	171.25
Toshiba America Information Syst	06/02/2015	Paper Check	567.01
TOTE UNLIMITED	06/02/2015	Paper Check	88.93
TRANE U S INC - Registration	06/02/2015	Paper Check	1,266.19
TRINITY CERAMIC SUPPLY INC	06/02/2015	Paper Check	495.42
TVEYES INC	06/02/2015	Paper Check	3,000.00
U S MEDICAL GROUP .	06/02/2015	Paper Check	745.46
Unifirst Holdings Inc	06/02/2015	Paper Check	1,094.56
UNITED STATES POSTAL SERVICE	06/02/2015	Paper Check	13,553.44
US Ply	06/02/2015	Paper Check	55.00
Varsity Spirit Fashions	06/02/2015	Paper Check	32.13
VERONICA COUZYNSE (PETTY CASH)	06/02/2015	Paper Check	600.00
Victoria Akwaowo & TX A&M Univer	06/02/2015	Paper Check	1,000.00
Voss Lighting	06/02/2015	Paper Check	501.12
W TWO PLUS INC	06/02/2015	Paper Check	622.52
WELDON WILLIAMS & LICK INC	06/02/2015	Paper Check	3,073.51
WELLS FARGO FINANCIAL LEASING	06/02/2015	Paper Check	20.80
Whaley Food Service Repairs	06/02/2015	Paper Check	62.33
William J. Haugeberg	06/02/2015	Paper Check	150.00
WILLIAM K MITCHELL III	06/02/2015	Paper Check	169.00
WILLIAM V MACGILL & CO	06/02/2015	Paper Check	321.13
Workers Compensation RX Solution	06/02/2015	Paper Check	46.66
WURTH LOUIS & CO	06/02/2015	Paper Check	185.50
XEROX CORP	06/02/2015	Paper Check	220.37
XEROX CORP/CAPITAL	06/02/2015	Paper Check	277.52
YOUTHLIGHT INC	06/02/2015	Paper Check	80.08
Yvette Ventry	06/02/2015	Paper Check	19.00
ZOE'S KITCHEN	06/02/2015	Paper Check	1,075.01
Z'S FLORIST	06/02/2015	Paper Check	105.95
360 Degree Customer Inc	06/05/2015	Paper Check	37,653.00
4IMPRINT	06/05/2015	Paper Check	953.45
AAI TROPHY & AWARDS	06/05/2015	Paper Check	873.50
Aaron Calderon	06/05/2015	Paper Check	100.00
Abbott Clay & Reed LLP	06/05/2015	Paper Check	131.59
ABLE ELECTRIC SERVICE INC	06/05/2015	Paper Check	11,837.10
Abuelo's	06/05/2015	Paper Check	826.68
ACCO Brands USA dba GBC	06/05/2015	Paper Check	834.90
ADAM PERRY	06/05/2015	Paper Check	136.00
ADI	06/05/2015	Paper Check	659.48
ADVANTAGE WATER SYSTEMS	06/05/2015	Paper Check	100.00
All Temps 1 Personnel	06/05/2015	Paper Check	1,814.40
ALLAN BURNS	06/05/2015	Paper Check	272.00
ALLEN KLARK	06/05/2015	Paper Check	204.00
Amar Dave	06/05/2015	Paper Check	78.00
Amelia Felicitas	06/05/2015	Paper Check	38.10
AMERICA TEAM SPORTS	06/05/2015	Paper Check	480.00
AMERICAN EXPRESS	06/05/2015	Paper Check	5,662.97
An Banh	06/05/2015	Paper Check	21.75

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER JUNE 2015**

Vendor Name	Date	Type of Payment	Check Amount
Andrea Kieser	06/05/2015	Paper Check	20.00
ANDY PORTER	06/05/2015	Paper Check	150.00
ANTHONY CHESHER	06/05/2015	Paper Check	204.00
AP EXAMS	06/05/2015	Paper Check	550.00
AP EXAMS	06/05/2015	Paper Check	373,911.00
APPLE COMPUTER INC	06/05/2015	Paper Check	14,542.00
APSI - UTA	06/05/2015	Paper Check	1,025.00
Argo International Corporation	06/05/2015	Paper Check	195.25
Arif Karim	06/05/2015	Paper Check	16.60
ARTHUR PRIVETT	06/05/2015	Paper Check	272.00
Ashley Carlson-Harmon	06/05/2015	Paper Check	272.00
AUTO SHOP	06/05/2015	Paper Check	2,255.30
B & H PHOTO VIDEO	06/05/2015	Paper Check	1,975.00
BABES CHICKEN DINNER HOUSE	06/05/2015	Paper Check	2,634.68
Baker Distributing CO	06/05/2015	Paper Check	72.53
Baldev Nair	06/05/2015	Paper Check	50.80
BARSCO	06/05/2015	Paper Check	559.52
BATTS AVL	06/05/2015	Paper Check	720.00
Beatus F Swai	06/05/2015	Paper Check	901.00
BENNIE THORNHILL	06/05/2015	Paper Check	102.00
BESTMARK INDUSTRIES	06/05/2015	Paper Check	29.60
Big Frog Custom T-Shirts & More	06/05/2015	Paper Check	234.10
Bill Marlow	06/05/2015	Paper Check	20.75
BILL MINNIX	06/05/2015	Paper Check	204.00
Billy Henricks	06/05/2015	Paper Check	476.00
BLAISE FERRANDINO	06/05/2015	Paper Check	665.00
BLICK ART MATERIALS	06/05/2015	Paper Check	21.98
BLUE RIBBON TROPHIES & AWARDS	06/05/2015	Paper Check	567.22
BOBBY MCCOY	06/05/2015	Paper Check	272.00
BORDEN	06/05/2015	Paper Check	16,269.24
Brad Schrader	06/05/2015	Paper Check	26.30
Brainy Toys	06/05/2015	Paper Check	45.90
Brandi Spybuck	06/05/2015	Paper Check	150.00
BRANDON JONES	06/05/2015	Paper Check	272.00
Brenda Castillo	06/05/2015	Paper Check	63.16
Brenda Knapp	06/05/2015	Paper Check	18.93
Brenda Smith	06/05/2015	Paper Check	23.25
Brian Meli	06/05/2015	Paper Check	340.00
Brigid Ashwood	06/05/2015	Paper Check	100.00
Brijesh Prashar	06/05/2015	Paper Check	50.60
Brown's Partsmaster Inc.	06/05/2015	Paper Check	131.76
Bryant Hainey	06/05/2015	Paper Check	172.25
BUCK'S WHEEL & EQUIPMENT CO	06/05/2015	Paper Check	815.92
BUS PROS	06/05/2015	Paper Check	225.80
BYRON BETLER	06/05/2015	Paper Check	892.50
Canon Solutions America, Inc	06/05/2015	Paper Check	310.38
CARRIER SOUTH CENTRAL	06/05/2015	Paper Check	473.29
CARROLL ISD - ATHLETICS	06/05/2015	Paper Check	745.10
CARY PHILLEY	06/05/2015	Paper Check	68.00
CARY PHILLEY	06/05/2015	Paper Check	612.00
C-C TROPHY & ENGRAVING INC	06/05/2015	Paper Check	3,098.84
CENTER FOR PLAY THERAPY -UNT	06/05/2015	Paper Check	135.00
CHAD HUMPHREY	06/05/2015	Paper Check	374.00
Chandrasekhar Manchenella	06/05/2015	Paper Check	308.00
CHANNING BETE CO	06/05/2015	Paper Check	1,150.00
Chen-Hsiang Lin	06/05/2015	Paper Check	171.00
Chick-Fil-A	06/05/2015	Paper Check	74.25
Chris Manthei	06/05/2015	Paper Check	408.00
Christine Choe	06/05/2015	Paper Check	51.95
CHRISTOPHER BIANEZ	06/05/2015	Paper Check	204.00
Chunxia Jin	06/05/2015	Paper Check	19.70
Cindy Arthur	06/05/2015	Paper Check	9.00
Cindy Cohen	06/05/2015	Paper Check	26.65
Cinemark USA Inc.	06/05/2015	Paper Check	180.00
CITY OF PLANO	06/05/2015	Paper Check	100.00
CITY OF PLANO POLICE-False Alarm Unit	06/05/2015	Paper Check	50.00
COCA COLA BOTTLING CO	06/05/2015	Paper Check	5,173.91

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER JUNE 2015**

Vendor Name	Date	Type of Payment	Check Amount
COLLEGE BOARD - NATIONAL OFFICE	06/05/2015	Paper Check	1,968.00
COLLIN COLLEGE	06/05/2015	Paper Check	129.00
COLLINS WALKER INC	06/05/2015	Paper Check	221.55
COMPETITIVE EDGE	06/05/2015	Paper Check	599.40
CONSOLIDATED PLASTICS CO INC	06/05/2015	Paper Check	398.00
CONSTRUCTION SPECIALTIES INC	06/05/2015	Paper Check	154.00
CONTINENTAL WIRELESS INC	06/05/2015	Paper Check	6.00
Cookies By Design, Inc.	06/05/2015	Paper Check	26.77
CORNER BAKERY	06/05/2015	Paper Check	603.02
Costco	06/05/2015	Paper Check	87.96
COX WELDING SERVICE	06/05/2015	Paper Check	300.00
CPO SCIENCE	06/05/2015	Paper Check	5,595.09
CRADDOCK LUMBER CO	06/05/2015	Paper Check	846.20
Craig Jennings	06/05/2015	Paper Check	257.20
Cristina's Fine Mexican Restaura	06/05/2015	Paper Check	518.84
CROWN TROPHY	06/05/2015	Paper Check	1,177.21
CURTIS MARTIN	06/05/2015	Paper Check	136.00
CUSTER ROAD UNITED METHODIST CHURCH AUDIO/VISUAL MINISTRIES	06/05/2015	Paper Check	285.00
Cynthia Peterson	06/05/2015	Paper Check	33.92
D & J SPORTS	06/05/2015	Paper Check	1,900.50
DALLAS AREA RAPID TRANSIT	06/05/2015	Paper Check	183.42
Dallas Cirque Theatre	06/05/2015	Paper Check	300.00
DANCE N T'S	06/05/2015	Paper Check	125.02
Daniel Ligon	06/05/2015	Paper Check	100.00
DARS DHHS	06/05/2015	Paper Check	95.00
DARS DHHS	06/05/2015	Paper Check	95.00
DARS DHHS	06/05/2015	Paper Check	170.00
DARS DHHS	06/05/2015	Paper Check	75.00
DAVID WADDELL	06/05/2015	Paper Check	68.00
DCS INFORMATION SYSTEMS	06/05/2015	Paper Check	44.50
Dean Hillman	06/05/2015	Paper Check	76.70
Debbie Andrews	06/05/2015	Paper Check	34.98
DELL MARKETING LP	06/05/2015	Paper Check	90,760.77
DELTA EDUCATION	06/05/2015	Paper Check	2,022.34
DEMIDEC RESOURCES	06/05/2015	Paper Check	1,303.00
Denise Goodwyn	06/05/2015	Paper Check	53.70
Denitech Corporation	06/05/2015	Paper Check	54.25
Denver Collins	06/05/2015	Paper Check	272.00
DG'S PIZZA INC	06/05/2015	Paper Check	82.95
Donald Melton	06/05/2015	Paper Check	65.00
DR ALLAN DE VILLENEUVE	06/05/2015	Paper Check	380.00
DRAMATIC PUBLISHING CO	06/05/2015	Paper Check	170.27
DUSTIN DOUGLAS	06/05/2015	Paper Check	476.00
EDMIS	06/05/2015	Paper Check	200.00
Edna Roberts	06/05/2015	Paper Check	353.78
Education Plus	06/05/2015	Paper Check	3,500.00
Eleazar Ramirez	06/05/2015	Paper Check	9,950.00
Elizabeth Kim	06/05/2015	Paper Check	30.00
Elliott Electric Supply	06/05/2015	Paper Check	156.14
Emmanuel Griffin	06/05/2015	Paper Check	272.00
ENCORE CREATIVE PRODUCTIONS	06/05/2015	Paper Check	4,455.00
Ericson Vuong & Collin County Co	06/05/2015	Paper Check	1,000.00
ETA HAND2MIND	06/05/2015	Paper Check	59.46
Everything Medical LLC	06/05/2015	Paper Check	501.74
Fastenal Company	06/05/2015	Paper Check	242.86
FEDERAL EXPRESS CORP	06/05/2015	Paper Check	636.27
Ferguson Enterprises	06/05/2015	Paper Check	1,187.45
FERNANDO ROBLEDO	06/05/2015	Paper Check	408.00
FLAGHOUSE	06/05/2015	Paper Check	83.90
Follett School Solutions, Inc.	06/05/2015	Paper Check	1,182.28
FOUNDATION FOR MUSIC EDUCATION	06/05/2015	Paper Check	275.00
FOUNDATION FOR MUSIC EDUCATION	06/05/2015	Paper Check	650.00
FRED GARCIA	06/05/2015	Paper Check	136.00
FREDERICO MANCIAS	06/05/2015	Paper Check	170.00
Freeman Systems LLC	06/05/2015	Paper Check	3,160.00
FREY SCIENTIFIC	06/05/2015	Paper Check	1,290.02
Frisco ISD Athletic Department	06/05/2015	Paper Check	52.64

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER JUNE 2015**

Vendor Name	Date	Type of Payment	Check Amount
FROG STREET PRESS INC	06/05/2015	Paper Check	824.98
Fuelman of DFW	06/05/2015	Paper Check	491.92
FULCRUM CONSULTING INC	06/05/2015	Paper Check	19,366.66
GARRATT-CALLAHAN CO	06/05/2015	Paper Check	34,140.09
GCA SERVICES GROUP	06/05/2015	Paper Check	934,993.75
Gean K. Blaylock	06/05/2015	Paper Check	289.00
GERARD KLAHR	06/05/2015	Paper Check	714.00
GETPOMS.COM	06/05/2015	Paper Check	2,542.70
GLENDALE PARADE STORE	06/05/2015	Paper Check	6,974.05
GOPHER SPORTS	06/05/2015	Paper Check	2,227.52
Grainger	06/05/2015	Paper Check	2,065.95
GREATER DALLAS PRESS	06/05/2015	Paper Check	1,869.00
GREGORY WILLIAMS	06/05/2015	Paper Check	68.00
Hanagriff, Ewell & Murphy, Inc.	06/05/2015	Paper Check	300.00
HAPPY FEET FOOTWEAR	06/05/2015	Paper Check	1,686.25
Helena Warren	06/05/2015	Paper Check	394.75
Henry Tran	06/05/2015	Paper Check	63.15
HERITAGE FOOD SERVICE GROUP, INC.	06/05/2015	Paper Check	363.72
Herman Senders	06/05/2015	Paper Check	70.82
Hira Ali & UT Dallas	06/05/2015	Paper Check	1,000.00
HOBART SERVICE	06/05/2015	Paper Check	876.91
Hobby Lobby Stores	06/05/2015	Paper Check	1,649.75
HOME DEPOT	06/05/2015	Paper Check	1,115.62
HOUGHTON MIFFLIN HARCOURT - GENEVA IL	06/05/2015	Paper Check	1,439.82
HUNTER KNEPSHIELD	06/05/2015	Paper Check	1,913.75
IFM Efactor, Inc.	06/05/2015	Paper Check	942.22
IL State Disbursement Unit	06/05/2015	Paper Check	18.00
INDEPENDENT HARDWARE INC	06/05/2015	Paper Check	170.78
INSURICA	06/05/2015	Paper Check	100.00
INSURICA	06/05/2015	Paper Check	50.00
J W PEPPER & SON INC	06/05/2015	Paper Check	381.81
JACK KERMES	06/05/2015	Paper Check	272.00
Jaime Kin	06/05/2015	Paper Check	11.55
Jake Walker	06/05/2015	Paper Check	327.76
JAMES BOWIE	06/05/2015	Paper Check	68.00
JAMIE GERHART	06/05/2015	Paper Check	204.00
Jana Lee	06/05/2015	Paper Check	35.29
Janet Schramm	06/05/2015	Paper Check	212.50
JASON EVANS	06/05/2015	Paper Check	272.00
JASON'S DELI - ALL LOCATIONS	06/05/2015	Paper Check	186.16
Javad Sotoudeh	06/05/2015	Paper Check	10.00
JEFF GRAHAM	06/05/2015	Paper Check	1,054.00
Jeffery Sanders	06/05/2015	Paper Check	68.00
Jennifer LaRue	06/05/2015	Paper Check	283.22
Jennifer Suplita	06/05/2015	Paper Check	30.55
JERRY MEHMEN	06/05/2015	Paper Check	816.00
JERRYS SCOREBOARD-SPORTING	06/05/2015	Paper Check	3,096.00
Jill Radasch	06/05/2015	Paper Check	10.75
Jo Skelton	06/05/2015	Paper Check	28.00
Joe Gomez	06/05/2015	Paper Check	326.93
JOE MCCLELLAND	06/05/2015	Paper Check	272.00
Joel Swafford	06/05/2015	Paper Check	420.00
John J. Talton, Standing Ch. 13 Trustee	06/05/2015	Paper Check	437.50
John Klodowski	06/05/2015	Paper Check	544.00
John Matthew Hamilton	06/05/2015	Paper Check	40.00
JOHN NEITSCH	06/05/2015	Paper Check	272.00
JOSEPH WOLF	06/05/2015	Paper Check	272.00
Josephine Huang	06/05/2015	Paper Check	22.35
JOSTENS - CHICAGO	06/05/2015	Paper Check	5,161.43
JOSTENS - CHICAGO	06/05/2015	Paper Check	4,130.03
JOSTENS - TREAD SHEFFIELD	06/05/2015	Paper Check	1,350.00
JR ENGRAVING	06/05/2015	Paper Check	1,567.00
Judith Moore	06/05/2015	Paper Check	20.00
Julian Wang	06/05/2015	Paper Check	64.65
Justin Lawrence	06/05/2015	Paper Check	68.00
KANVIN RAVIN	06/05/2015	Paper Check	272.00
Katharine Kehoe	06/05/2015	Paper Check	55.45

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER JUNE 2015**

Vendor Name	Date	Type of Payment	Check Amount
Kathleen Kankel	06/05/2015	Paper Check	20.65
KEITH GRIFFIN .	06/05/2015	Paper Check	688.50
Kelly Franks	06/05/2015	Paper Check	16.00
KENNETH BURRS	06/05/2015	Paper Check	476.00
Kevin James Hanrahan	06/05/2015	Paper Check	200.00
Kevin Mao	06/05/2015	Paper Check	96.80
KEVIN WINGO .	06/05/2015	Paper Check	136.00
KIM TOWNSEND .	06/05/2015	Paper Check	175.00
Krista Dockery	06/05/2015	Paper Check	22.20
Kroger Texas LP	06/05/2015	Paper Check	4,569.28
Kurz & Co	06/05/2015	Paper Check	2,409.51
Labatt - WEBSITE ORDERING	06/05/2015	Paper Check	93,108.48
Lana Jansson	06/05/2015	Paper Check	39.93
Larry McGowan	06/05/2015	Paper Check	62.10
Laurie Garvie	06/05/2015	Paper Check	36.96
Leanne Musket-Villanueva	06/05/2015	Paper Check	25.00
LEARNING ZONEXPRESS	06/05/2015	Paper Check	493.24
Lee Chhoa	06/05/2015	Paper Check	71.70
LEGO EDUCATION	06/05/2015	Paper Check	332.46
Lesla Blaser	06/05/2015	Paper Check	46.50
LETICIA MORELAND LMSW-ACP .	06/05/2015	Paper Check	1,035.00
LEWISVILLE ISD ATHLETIC DEPT	06/05/2015	Paper Check	745.10
Li Wang	06/05/2015	Paper Check	100.15
linda li	06/05/2015	Paper Check	11.35
Linda Trotta	06/05/2015	Paper Check	391.40
Lisa Lam	06/05/2015	Paper Check	25.50
Lisa Neider	06/05/2015	Paper Check	15.25
littleBits	06/05/2015	Paper Check	3,378.39
LOCKE SUPPLY CO	06/05/2015	Paper Check	12.67
Longhorn Inc	06/05/2015	Paper Check	249.48
Lori Dhurandhar	06/05/2015	Paper Check	16.95
Lori Melson	06/05/2015	Paper Check	15.15
Louise Hughes	06/05/2015	Paper Check	45.90
LOWE'S COMPANIES INC - CENTRAL PLANO	06/05/2015	Paper Check	1,369.37
LUCKS MUSIC CO	06/05/2015	Paper Check	24.77
Luz Vasquez	06/05/2015	Paper Check	18.00
Lyman Carpenter	06/05/2015	Paper Check	161.50
M AND A TECHNOLOGY INC	06/05/2015	Paper Check	7,181.11
MACKIN EDUCATIONAL RESOURCES	06/05/2015	Paper Check	1,473.01
Marcia Kunz	06/05/2015	Paper Check	29.91
MARCO PRODUCTS	06/05/2015	Paper Check	214.18
Marcus Halpin	06/05/2015	Paper Check	459.00
Mardel Christian and Education	06/05/2015	Paper Check	19.47
Margaret Brosler	06/05/2015	Paper Check	24.55
Margot Coker	06/05/2015	Paper Check	48.75
Maria Eck	06/05/2015	Paper Check	84.00
Mariana Hardjono	06/05/2015	Paper Check	6.90
MARK ELKINS .	06/05/2015	Paper Check	102.00
Mark S Johannesen	06/05/2015	Paper Check	253.84
Marsha Martinez	06/05/2015	Paper Check	30.00
MASTER TEACHER INC	06/05/2015	Paper Check	218.82
MATH OLYMPIADS (MOEMS)	06/05/2015	Paper Check	198.00
MAYER JOHNSON INC	06/05/2015	Paper Check	399.00
MCALISTER'S DELI-SPRC RESTAURANT	06/05/2015	Paper Check	490.39
MCKINNEY ISD	06/05/2015	Paper Check	7,225.00
MCMILLAN JAMES EQUIP CO L P	06/05/2015	Paper Check	1,000.00
MEADOWS BAPTIST CHURCH	06/05/2015	Paper Check	960.00
MEDICAL IMAGING OF DALLAS .	06/05/2015	Paper Check	13.12
Melanie Griesmer	06/05/2015	Paper Check	82.00
MENTORING MINDS	06/05/2015	Paper Check	7,221.22
MERIDIAN OFFICE SYSTEMS INC	06/05/2015	Paper Check	662.88
MetalCraft	06/05/2015	Paper Check	534.36
METRO BATTERY DISTRIBUTORS, LLC	06/05/2015	Paper Check	3.00
Michael Beber	06/05/2015	Paper Check	272.00
Michael Bianchi	06/05/2015	Paper Check	40.45
MICHAEL BOGACKI .	06/05/2015	Paper Check	204.00
MICHAEL DARROUZET .	06/05/2015	Paper Check	150.00

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER JUNE 2015**

Vendor Name	Date	Type of Payment	Check Amount
MICHAEL FICHTL .	06/05/2015	Paper Check	1,462.00
Michael Hoffmann	06/05/2015	Paper Check	25.70
MICHAEL RUMFIELD .	06/05/2015	Paper Check	272.00
Michael Scott	06/05/2015	Paper Check	102.00
MICHAEL SCROGGINS .	06/05/2015	Paper Check	68.00
Michele Ratliff	06/05/2015	Paper Check	75.00
Mike Steele	06/05/2015	Paper Check	310.12
Mike Winger	06/05/2015	Paper Check	5.20
Ming Chun Joanna Liu	06/05/2015	Paper Check	65.65
Min-Hsin Vivien Yang	06/05/2015	Paper Check	24.70
Minnie Wang	06/05/2015	Paper Check	178.50
Moore Medical Corp	06/05/2015	Paper Check	95.07
MUSIC IN MOTION	06/05/2015	Paper Check	786.20
NASCO	06/05/2015	Paper Check	590.65
NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS (NASSP)	06/05/2015	Paper Check	385.00
NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS (NASSP)	06/05/2015	Paper Check	95.00
NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS (NASSP)	06/05/2015	Paper Check	385.00
NATIONAL CHEERLEADING ASSO	06/05/2015	Paper Check	7,050.00
NATIONAL SPEECH & DEBATE ASSOC.	06/05/2015	Paper Check	5.00
NATIONAL WHOLESALE SUPPLY	06/05/2015	Paper Check	64.64
Nga Le	06/05/2015	Paper Check	134.00
Nina Lalapet	06/05/2015	Paper Check	36.00
Norman Swei	06/05/2015	Paper Check	110.00
NYSTROM	06/05/2015	Paper Check	1,444.80
OCCUPATIONAL HEALTH CNTR SW .	06/05/2015	Paper Check	130.00
OFFICE DEPOT - WEBSITE ORDERING	06/05/2015	Paper Check	57,191.90
Office Depot (Special Order)	06/05/2015	Paper Check	10,489.50
On Demand Press, LLC	06/05/2015	Paper Check	396.00
One Stop Tire & Automotive	06/05/2015	Paper Check	119.34
Orchestra Booster Club	06/05/2015	Paper Check	3,525.00
ORIENTAL TRADING CO	06/05/2015	Paper Check	1,329.12
PADDLE TRAMPS MANUFACTURING CO	06/05/2015	Paper Check	469.00
Pamela Jewett	06/05/2015	Paper Check	420.80
PAMELIA JANE URBAN	06/05/2015	Paper Check	486.00
PANERA BREAD	06/05/2015	Paper Check	399.36
Parks Coffee	06/05/2015	Paper Check	189.65
Patrick Turner	06/05/2015	Paper Check	136.00
PEAP	06/05/2015	Paper Check	165.00
Pedro Fernandez	06/05/2015	Paper Check	27.85
PENDERS MUSIC CO	06/05/2015	Paper Check	34.99
PERFECTION LEARNING CORP	06/05/2015	Paper Check	572.27
PERIPOLE INC	06/05/2015	Paper Check	3,030.90
Peter Muriithi	06/05/2015	Paper Check	13.31
PETROLEUM TRADERS CORP	06/05/2015	Paper Check	89,686.71
PHILIP RICH .	06/05/2015	Paper Check	272.00
Phyllis Hildebrand	06/05/2015	Paper Check	227.35
PIKES PEAK OF DALLAS	06/05/2015	Paper Check	642.40
Pin Stack	06/05/2015	Paper Check	2,005.20
PITSCO INC	06/05/2015	Paper Check	122.95
PLANK ROAD PUBLISHING INC	06/05/2015	Paper Check	699.10
PLANO OFFICE SUPPLY	06/05/2015	Paper Check	2,280.86
PLANO PRINCIPALS ASSOC	06/05/2015	Paper Check	100.00
PLANO PRINCIPALS ASSOC	06/05/2015	Paper Check	200.00
PLANO PRINCIPALS ASSOC	06/05/2015	Paper Check	540.00
PLANO SUPER BOWL	06/05/2015	Paper Check	663.75
PLANT PLACE	06/05/2015	Paper Check	270.57
PLAYSCRIPTS INC	06/05/2015	Paper Check	133.46
PLYWOOD CO OF FT WORTH	06/05/2015	Paper Check	3,667.20
POCKET NURSE ENTERPRISES INC	06/05/2015	Paper Check	223.01
Prabhakaran Sankaran	06/05/2015	Paper Check	48.40
Prasad Potla	06/05/2015	Paper Check	12.10
PRESIDENT'S EDUCATION AWARD PROGRAM	06/05/2015	Paper Check	114.00
Priscilla Spencer	06/05/2015	Paper Check	30.00
PROFORMANCE SYSTEMS .	06/05/2015	Paper Check	420.00
PROFORMANCE SYSTEMS .	06/05/2015	Paper Check	130.00
Rafael Godinez	06/05/2015	Paper Check	593.93
RAINBOW BOOK CO	06/05/2015	Paper Check	1,058.90

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER JUNE 2015**

Vendor Name	Date	Type of Payment	Check Amount
RANDALL STRICKLAND .	06/05/2015	Paper Check	272.00
REALLY GOOD STUFF INC	06/05/2015	Paper Check	317.73
REEDER DISTRIBUTORS INC	06/05/2015	Paper Check	2,440.54
REFLECTIONS ON SPRING CREEK	06/05/2015	Paper Check	1,940.01
Regency Lighting	06/05/2015	Paper Check	2,880.32
Replicopy Inc.	06/05/2015	Paper Check	517.20
REYNOLDS MANUFACTURING CORP	06/05/2015	Paper Check	87.05
Richard Black	06/05/2015	Paper Check	43.95
RICHARD PEREZ .	06/05/2015	Paper Check	136.00
ROADRUNNER TRAFFIC SUPPLY INC	06/05/2015	Paper Check	4,563.20
Robert Beddingfield	06/05/2015	Paper Check	272.00
Robert Driscoll	06/05/2015	Paper Check	109.10
Robert Litwins	06/05/2015	Paper Check	26.32
Robert Meyers	06/05/2015	Paper Check	20.20
ROBERT SKINNER	06/05/2015	Paper Check	272.00
Roberta Coff	06/05/2015	Paper Check	89.30
ROCHESTER 100 INC	06/05/2015	Paper Check	1,041.00
Rodney D. Redwine	06/05/2015	Paper Check	272.00
ROGER STEINMAN .	06/05/2015	Paper Check	272.00
ROMEO MUSIC	06/05/2015	Paper Check	2,399.00
Ron Risinger	06/05/2015	Paper Check	23.55
Rose Food Service	06/05/2015	Paper Check	1,587.60
Saif Ullah	06/05/2015	Paper Check	38.85
Sam's Club	06/05/2015	Paper Check	6,206.34
SANDERS, O'HANLON & MOTLEY .	06/05/2015	Paper Check	81.25
Sarah Sarder & University of N T	06/05/2015	Paper Check	1,000.00
SARGENT-WELCH VWR	06/05/2015	Paper Check	278.50
SCHOOL NEWSPAPERS ONLINE	06/05/2015	Paper Check	75.00
School Specialty (Special Order)	06/05/2015	Paper Check	72.10
SCHOOLMASTERS SAFETY	06/05/2015	Paper Check	429.98
SCOTT ALAN KNIGHT	06/05/2015	Paper Check	272.00
SEAN CARTER .	06/05/2015	Paper Check	595.00
Shaun Ross	06/05/2015	Paper Check	544.00
Shawn Chen	06/05/2015	Paper Check	41.05
SHELBY KERVIN .	06/05/2015	Paper Check	272.00
SHI - GOVERNMENT SOLUTIONS CO	06/05/2015	Paper Check	393.80
Shu Mei Weng	06/05/2015	Paper Check	16.05
SIGN SOLUTION	06/05/2015	Paper Check	290.00
SIGNATURE TOWING INC	06/05/2015	Paper Check	81.40
Sit Spots	06/05/2015	Paper Check	74.51
SOMMER ASSOCIATES	06/05/2015	Paper Check	805.00
Soneri Chaturvedi & UT Austin	06/05/2015	Paper Check	1,000.00
SOUTHERN MAID DONUT	06/05/2015	Paper Check	199.14
SOUTHWEST BOOK CO	06/05/2015	Paper Check	168.70
Southwest International Trucks	06/05/2015	Paper Check	17,160.83
SPECTRUM RESOURCE LTD	06/05/2015	Paper Check	220.00
Sridevi Kantipudi	06/05/2015	Paper Check	38.10
STEPHEN SMART .	06/05/2015	Paper Check	510.00
Stephens Cleaners	06/05/2015	Paper Check	1,216.51
Summit Professional Education, L	06/05/2015	Paper Check	199.00
Sunny Street Cafe'	06/05/2015	Paper Check	225.00
SUPER DUPER PUBLICATIONS	06/05/2015	Paper Check	226.40
Susan Furman	06/05/2015	Paper Check	55.75
SyncB/Amazon	06/05/2015	Paper Check	5,278.81
Tammy Cantrell	06/05/2015	Paper Check	73.40
Tangible Play, Inc.	06/05/2015	Paper Check	719.91
TAYLOR RENTAL CENTER	06/05/2015	Paper Check	1,771.26
Team Sports Agency	06/05/2015	Paper Check	1,250.00
TEAMLEADER	06/05/2015	Paper Check	28.00
Telecom Electric Supply Company	06/05/2015	Paper Check	293.30
TEPSA	06/05/2015	Paper Check	373.00
Terrell ISD Athletic Department	06/05/2015	Paper Check	52.64
Terry Neil Toye, Jr	06/05/2015	Paper Check	544.00
TERRY PAULEY .	06/05/2015	Paper Check	68.00
TEXAN GROUP	06/05/2015	Paper Check	468.00
TEXAS A & M UNIVERSITY/Dept. of Math.	06/05/2015	Paper Check	500.00
TEXAS A & M UNIVERSITY/Dept. of Math.	06/05/2015	Paper Check	475.00

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER JUNE 2015**

Vendor Name	Date	Type of Payment	Check Amount
TEXAS ASSO OF STUDENT COUNCILS	06/05/2015	Paper Check	2,680.00
TEXAS ASSOC OF SCHOOL LIBRARY ADMINISTRATORS	06/05/2015	Paper Check	225.00
TEXAS CHRISTIAN UNIVERSITY	06/05/2015	Paper Check	475.00
TEXAS DEPARTMENT OF LICENSING	06/05/2015	Paper Check	440.00
TEXAS HEALTH PRESBYTERIAN	06/05/2015	Paper Check	4.50
Texas High School Girls Coaches	06/05/2015	Paper Check	240.00
Texas Motion Sports LLC	06/05/2015	Paper Check	195.00
TEXAS SECRETARY OF STATE	06/05/2015	Paper Check	21.00
TEXAS SECRETARY OF STATE	06/05/2015	Paper Check	42.00
TG	06/05/2015	Paper Check	120.14
Theresa Gordon	06/05/2015	Paper Check	13.15
Thomas Bennett	06/05/2015	Paper Check	25.50
Thomas Bryant	06/05/2015	Paper Check	408.00
TOBY CARPENTER .	06/05/2015	Paper Check	136.00
Traci Ruddle	06/05/2015	Paper Check	28.05
Tracy Liedl	06/05/2015	Paper Check	62.70
TRANE U S INC - Registration	06/05/2015	Paper Check	2,253.91
Trenton Bush	06/05/2015	Paper Check	272.00
TSNAA Registration	06/05/2015	Paper Check	50.00
U S TOY CO-CONSTRUCTIVE	06/05/2015	Paper Check	103.49
UIL - University of Texas at Austin	06/05/2015	Paper Check	77.00
UNITED MECHANICAL	06/05/2015	Paper Check	36,752.00
UNITED STATES ACADEMIC DECATHALON	06/05/2015	Paper Check	922.50
UNITED STATES POSTAL SERVICE	06/05/2015	Paper Check	220.00
UNIVAR USA INC	06/05/2015	Paper Check	891.00
UNIVERSAL CHEERLEADING	06/05/2015	Paper Check	450.00
UNIVERSAL MELODY SERVICES	06/05/2015	Paper Check	1,673.00
University of Texas at Austin	06/05/2015	Paper Check	2,000.00
UT Dallas	06/05/2015	Paper Check	490.00
UTD CALLIER CENTER FOR COMMUNICATION DISORDERS	06/05/2015	Paper Check	8,419.97
VALLEY BUSINESS MACHINES	06/05/2015	Paper Check	15,459.34
VARSITY SPIRIT FASHIONS	06/05/2015	Paper Check	8,891.23
Varsity Spirit Fashions	06/05/2015	Paper Check	2,195.10
Vasanthan Paranchothy	06/05/2015	Paper Check	25.80
VIRCO INC	06/05/2015	Paper Check	5,693.10
Virginia Carson	06/05/2015	Paper Check	31.60
VOCATIONAL AGRICULTURE TEACHERS ASSOCIATIONS OF TEXAS	06/05/2015	Paper Check	1,535.00
Voss Lighting	06/05/2015	Paper Check	363.06
Walter's Publishing	06/05/2015	Paper Check	5,345.89
WARD'S NATURAL SCIENCE	06/05/2015	Paper Check	153.77
WARREN INSTRUCTIONAL NETWORK	06/05/2015	Paper Check	495.00
WARREN MCNURLEN .	06/05/2015	Paper Check	136.00
Wenliang Chen	06/05/2015	Paper Check	41.40
WESTONE LABORATORIES, INC.	06/05/2015	Paper Check	67.70
Whaley Food Service Repairs	06/05/2015	Paper Check	125.42
WILLIAM BROWN .	06/05/2015	Paper Check	272.00
William J. Haugeberg	06/05/2015	Paper Check	234.00
WILLIAM JOHNSON .	06/05/2015	Paper Check	272.00
WILLIAM V MACGILL & CO	06/05/2015	Paper Check	773.30
WINFIELD SOLUTIONS LLC	06/05/2015	Paper Check	366.82
WISDOM WORKS SCREENPRINTING	06/05/2015	Paper Check	1,495.00
Wonderlic	06/05/2015	Paper Check	140.00
WURTH LOUIS & CO	06/05/2015	Paper Check	274.16
XEROX CORP	06/05/2015	Paper Check	143.32
XEROX CORP/CAPITAL	06/05/2015	Paper Check	1,395.97
Xinming Yang	06/05/2015	Paper Check	43.25
Xinxin Wei	06/05/2015	Paper Check	74.25
YOUTHLIGHT INC	06/05/2015	Paper Check	438.98
Yuan Xia	06/05/2015	Paper Check	20.90
Yulin Bao	06/05/2015	Paper Check	32.15
Yuying Johnson	06/05/2015	Paper Check	62.45
4IMPRINT	06/09/2015	Paper Check	464.56
A & W Bearings & Supply CO	06/09/2015	Paper Check	697.98
ABLE ELECTRIC SERVICE INC	06/09/2015	Paper Check	1,891.54
ACCO Brands USA dba GBC	06/09/2015	Paper Check	363.00
ACHIEVEMENT PRODUCTS	06/09/2015	Paper Check	2,321.11

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER JUNE 2015**

Vendor Name	Date	Type of Payment	Check Amount
Airgas USA LLC	06/09/2015	Paper Check	408.00
ALEXANDER DJINOV	06/09/2015	Paper Check	180.00
ALLAN BURNS	06/09/2015	Paper Check	340.00
ALLEN KLARK	06/09/2015	Paper Check	340.00
ALLISON MCCANN	06/09/2015	Paper Check	204.00
ALONTI CAFE & CATERING	06/09/2015	Paper Check	1,311.54
AL'S FORMAL WEAR	06/09/2015	Paper Check	1,466.55
AMERICAN EXPRESS	06/09/2015	Paper Check	14,815.86
ANESTHESIA ALLIANCE OF DALLAS.	06/09/2015	Paper Check	635.06
ANTHONY CHESHIER	06/09/2015	Paper Check	340.00
AP EXAMS	06/09/2015	Paper Check	236,855.00
APPLE COMPUTER INC	06/09/2015	Paper Check	10,953.90
ARTHUR PRIVETT	06/09/2015	Paper Check	272.00
ASHLEY DOWNING	06/09/2015	Paper Check	450.00
ASSOC FOR SUPERVISION AND CURRICULUM DEVELOPMENT (ASCD)	06/09/2015	Paper Check	442.76
AT&T	06/09/2015	Paper Check	1,030.29
AUTO GLASS CENTER	06/09/2015	Paper Check	266.34
BABES CHICKEN DINNER HOUSE	06/09/2015	Paper Check	254.32
Baker Brothers American Deli	06/09/2015	Paper Check	58.09
Baker Distributing Co.	06/09/2015	Paper Check	428.40
BALLOONS TO YOU	06/09/2015	Paper Check	135.00
Bank of America - Ghost Card	06/09/2015	Paper Check	120.00
BATTERIES PLUS #146	06/09/2015	Paper Check	774.00
Benchmark Education Co	06/09/2015	Paper Check	181.50
BENNIE THORNHILL	06/09/2015	Paper Check	102.00
Best Buddies International	06/09/2015	Paper Check	350.00
BESTMARK INDUSTRIES	06/09/2015	Paper Check	110.95
Big Frog Custom T-Shirts & More	06/09/2015	Paper Check	195.00
BILL MINNIX	06/09/2015	Paper Check	68.00
BLICK ART MATERIALS	06/09/2015	Paper Check	499.52
BLUE RIBBON TROPHIES & AWARDS	06/09/2015	Paper Check	1,867.70
BOB TOMES FORD	06/09/2015	Paper Check	38.32
BORDEN	06/09/2015	Paper Check	10,017.84
Brainy Toys	06/09/2015	Paper Check	404.70
BRANDON JONES	06/09/2015	Paper Check	1,428.00
Brandy Jones	06/09/2015	Paper Check	386.83
Brian Meli	06/09/2015	Paper Check	340.00
Brooklyn's Old Neighborhood Style Pizzeria	06/09/2015	Paper Check	525.00
Bryan Patten	06/09/2015	Paper Check	68.00
BULLET GRAPHICS CENTER	06/09/2015	Paper Check	9,298.83
Cadence McShane Corp	06/09/2015	Paper Check	356,451.65
Cafe Amore	06/09/2015	Paper Check	1,465.00
Canon Solutions America, Inc	06/09/2015	Paper Check	677.52
Canon Solutions America, Inc	06/09/2015	Paper Check	140.28
CARENOW CORPORATE	06/09/2015	Paper Check	4,047.92
CARRIER CORP	06/09/2015	Paper Check	317.94
C-C TROPHY & ENGRAVING INC	06/09/2015	Paper Check	252.10
CEREBELLUM CORPORATION	06/09/2015	Paper Check	111.09
Charla Ann Jessup	06/09/2015	Paper Check	185.00
Charles & Deborah Evans	06/09/2015	Paper Check	42,500.00
Chocolate Angel	06/09/2015	Paper Check	957.92
CHRISTOPHER BIANEZ	06/09/2015	Paper Check	68.00
CLAIR PHYSICAL THERAPY	06/09/2015	Paper Check	163.33
COGENT COMMUNICATIONS	06/09/2015	Paper Check	6,130.00
CORNER BAKERY	06/09/2015	Paper Check	948.39
Costco	06/09/2015	Paper Check	559.60
COWBOY CHICKEN - Dallas	06/09/2015	Paper Check	465.28
CPO SCIENCE	06/09/2015	Paper Check	7,460.11
CROWN TROPHY	06/09/2015	Paper Check	578.93
CSPH dba Domino's Pizza	06/09/2015	Paper Check	21.87
CURTIS MARTIN	06/09/2015	Paper Check	136.00
D & L ENTERTAINMENT SERV	06/09/2015	Paper Check	16,849.94
DANIEL CATES	06/09/2015	Paper Check	68.00
DCS INFORMATION SYSTEMS	06/09/2015	Paper Check	105.00
DEBORAH PERKINS	06/09/2015	Paper Check	100.00
DELL MARKETING LP	06/09/2015	Paper Check	193.03
Denitech Corporation	06/09/2015	Paper Check	50,158.35

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER JUNE 2015**

Vendor Name	Date	Type of Payment	Check Amount
DG'S PIZZA INC	06/09/2015	Paper Check	2,912.63
DICKEY'S BARBECUE	06/09/2015	Paper Check	122.84
DOWN PATT	06/09/2015	Paper Check	100.00
Dr. Brian Binggeli	06/09/2015	Paper Check	6,097.55
E L ACHIEVE INC	06/09/2015	Paper Check	6,380.00
EAI EDUCATION	06/09/2015	Paper Check	206.43
EBIX INC	06/09/2015	Paper Check	49.50
ED BROWN DIST	06/09/2015	Paper Check	3,409.60
Eduardo Blanco	06/09/2015	Paper Check	272.00
Elliott Electric Supply	06/09/2015	Paper Check	315.49
EMPOWERING WRITERS LLC	06/09/2015	Paper Check	300.00
EXCEL FIRE PROTECTION SYSTEMS	06/09/2015	Paper Check	240.00
EXPRESS BOOKSELLERS LLC	06/09/2015	Paper Check	2,234.11
Fastenal Company	06/09/2015	Paper Check	27.30
Father Flanagan's Boys' Home	06/09/2015	Paper Check	83.85
FLAGHOUSE	06/09/2015	Paper Check	3,292.00
Follett School Solutions, Inc.	06/09/2015	Paper Check	2,763.98
Freebirds World Burrito	06/09/2015	Paper Check	560.00
FREY SCIENTIFIC	06/09/2015	Paper Check	906.50
Fuelman of DFW	06/09/2015	Paper Check	415.78
GARY ROLLINS	06/09/2015	Paper Check	168.00
GCS SERVICE INC	06/09/2015	Paper Check	592.56
GERARD KLAHR	06/09/2015	Paper Check	680.00
GILBERT & LAWRENCE MUSIC	06/09/2015	Paper Check	500.00
Glazier Clinic	06/09/2015	Paper Check	329.00
GM DATA PRODUCTS INC	06/09/2015	Paper Check	2,117.45
GME CONSULTING SERVICES INC	06/09/2015	Paper Check	135.00
GOPHER SPORTS	06/09/2015	Paper Check	782.59
Grainger	06/09/2015	Paper Check	1,056.18
GRUBCO INC	06/09/2015	Paper Check	82.95
HAMBURGER MAN	06/09/2015	Paper Check	1,806.00
Hand & Upper Extremity Center	06/09/2015	Paper Check	360.15
HEALTH IMAGING PARTNERS	06/09/2015	Paper Check	346.87
HEINEMANN	06/09/2015	Paper Check	54.00
HOBART SERVICE	06/09/2015	Paper Check	133.08
Hobby Lobby Stores	06/09/2015	Paper Check	1,011.80
HOME DEPOT	06/09/2015	Paper Check	74.70
HUNTER KNEPSHIELD	06/09/2015	Paper Check	1,160.40
iGear Unlimited/Uuber	06/09/2015	Paper Check	1,895.05
IN BLOOM FLOWERS	06/09/2015	Paper Check	57.90
INDEPENDENT HARDWARE INC	06/09/2015	Paper Check	361.48
INDUSTRIAL EQUIPMENT - HOUSTON	06/09/2015	Paper Check	866.92
INGRAM LIBRARY SERVICES	06/09/2015	Paper Check	2,792.02
INSURICA	06/09/2015	Paper Check	50.00
IRON MOUNTAIN CONFIDENTIAL	06/09/2015	Paper Check	509.63
J & S EQUIPMENT CO	06/09/2015	Paper Check	200.00
J W PEPPER & SON INC	06/09/2015	Paper Check	38.98
JAMES BOWIE	06/09/2015	Paper Check	272.00
JAMES LOEFFLER	06/09/2015	Paper Check	250.00
JAMIE GERHART	06/09/2015	Paper Check	272.00
Jason Day	06/09/2015	Paper Check	544.00
JASON EVANS	06/09/2015	Paper Check	425.00
JASON'S DELI - ALL LOCATIONS	06/09/2015	Paper Check	1,523.58
JEFF GRAHAM	06/09/2015	Paper Check	612.00
JESSE FRY/Collaborative Pianists of DFW	06/09/2015	Paper Check	250.00
Jessica Rhodes	06/09/2015	Paper Check	7.00
JOANNE YARLEY	06/09/2015	Paper Check	68.00
JOE MCCLELLAND	06/09/2015	Paper Check	340.00
John Grant	06/09/2015	Paper Check	272.00
John McGarry MD PA	06/09/2015	Paper Check	385.06
JOSTENS - PLANO	06/09/2015	Paper Check	2,070.50
JR ENGRAVING	06/09/2015	Paper Check	690.90
JULIE PETERSON	06/09/2015	Paper Check	237.50
Justin Lawrence	06/09/2015	Paper Check	204.00
KEITH GRIFFIN .	06/09/2015	Paper Check	544.00
Kelley Rodriguez	06/09/2015	Paper Check	75.00
KENNETH BURRS	06/09/2015	Paper Check	340.00

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER JUNE 2015**

Vendor Name	Date	Type of Payment	Check Amount
Kevin Sluder	06/09/2015	Paper Check	150.00
Kroger Texas LP	06/09/2015	Paper Check	1,378.93
KULM MEDICAL PA	06/09/2015	Paper Check	322.71
L A FUESS PARTNERS INC	06/09/2015	Paper Check	600.00
Labatt - WEBSITE ORDERING	06/09/2015	Paper Check	43,486.80
LANCE SANFORD .	06/09/2015	Paper Check	288.00
Laura Deon	06/09/2015	Paper Check	350.00
Leah Robinson/P31 Piano Service	06/09/2015	Paper Check	910.00
Link Staffing	06/09/2015	Paper Check	398.17
LIVING EARTH TECHNOLOGY CO	06/09/2015	Paper Check	133.70
LOCKE SUPPLY CO	06/09/2015	Paper Check	5.60
LOFT MONSTER T'S	06/09/2015	Paper Check	1,394.00
Lone Star Communications Inc	06/09/2015	Paper Check	397.48
Longhorn Inc	06/09/2015	Paper Check	812.25
LOWE'S COMPANIES INC - CENTRAL PLANO	06/09/2015	Paper Check	330.60
M AND A TECHNOLOGY INC	06/09/2015	Paper Check	311,760.81
MAIL ROOM	06/09/2015	Paper Check	32.61
Marian Jacobs	06/09/2015	Paper Check	100.00
MARK ELKINS .	06/09/2015	Paper Check	102.00
Marshall Bass	06/09/2015	Paper Check	102.00
MASTER TEACHER INC	06/09/2015	Paper Check	149.95
Matrix Healthcare Services Inc.	06/09/2015	Paper Check	46.08
MATRIX REHABILITATION-TEX INC.	06/09/2015	Paper Check	159.10
Matthew Fraley	06/09/2015	Paper Check	544.00
MCKILLICAN INTERNATIONAL INC	06/09/2015	Paper Check	1,175.49
MENTORING MINDS	06/09/2015	Paper Check	5,980.52
Metroplex Foot and Ankle LLP	06/09/2015	Paper Check	417.43
Michael Beber	06/09/2015	Paper Check	204.00
MICHAEL BOGACKI .	06/09/2015	Paper Check	272.00
MICHAEL FICHTL .	06/09/2015	Paper Check	238.00
MOOYAH BURGERS & FRIES	06/09/2015	Paper Check	102.87
MYRNA SILVER, Attorney at Law	06/09/2015	Paper Check	17,500.00
NASCO	06/09/2015	Paper Check	123.21
NATIONAL CHEERLEADING ASSO	06/09/2015	Paper Check	6,273.00
NATIONAL CHEERLEADING ASSO	06/09/2015	Paper Check	250.00
NATIONAL RESTAURANT ASSOC	06/09/2015	Paper Check	1,520.05
NCS PEARSON INC	06/09/2015	Paper Check	101.20
NORTH STAR DIAGNOSTIC IMAGING.	06/09/2015	Paper Check	259.44
OCCUPATIONAL HEALTH CNTR SW .	06/09/2015	Paper Check	272.37
OFFICE DEPOT - WEBSITE ORDERING	06/09/2015	Paper Check	13,971.30
On Demand Press, LLC	06/09/2015	Paper Check	669.38
ON THE BORDER	06/09/2015	Paper Check	686.42
ORIENTAL TRADING CO	06/09/2015	Paper Check	600.54
PAMS LUNCHROOM LLC	06/09/2015	Paper Check	46,475.85
Parks Coffee	06/09/2015	Paper Check	82.34
Patterson Medical Supply, Inc.	06/09/2015	Paper Check	199.68
PEAP	06/09/2015	Paper Check	105.00
PEARSON EDUCATION	06/09/2015	Paper Check	2,286.85
PEBBLECREEK PROFESSIONAL BUILDING	06/09/2015	Paper Check	821.10
PENDERS MUSIC CO	06/09/2015	Paper Check	274.72
PERFECTION LEARNING CORP	06/09/2015	Paper Check	622.80
Performance Orthopaedics & Sport	06/09/2015	Paper Check	105.07
PERFORMING ARTS CONSULTANTS	06/09/2015	Paper Check	7,883.00
PERIPOLE INC	06/09/2015	Paper Check	204.24
Peter E Grays MD Surgical PA	06/09/2015	Paper Check	15.00
PETROLEUM TRADERS CORP	06/09/2015	Paper Check	22,255.58
Pinnacle Office Group	06/09/2015	Paper Check	120.09
PIPER WEATHERFORD CO	06/09/2015	Paper Check	1,897.44
POCKET NURSE ENTERPRISES INC	06/09/2015	Paper Check	1,028.50
PRECISION BUSINESS MACHINES	06/09/2015	Paper Check	277.96
Preferred Imaging Plano	06/09/2015	Paper Check	327.82
PRIMACARE MEDICAL CENTER .	06/09/2015	Paper Check	177.86
PRUFROCK PRESS INC	06/09/2015	Paper Check	70.33
PURSUIT OF EXCELLENCE INC	06/09/2015	Paper Check	2,907.00
Pyramid School Products	06/09/2015	Paper Check	1,304.70
QUALITY AUDIO VISUAL INC	06/09/2015	Paper Check	676.97
RANDALL STRICKLAND .	06/09/2015	Paper Check	272.00

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER JUNE 2015**

Vendor Name	Date	Type of Payment	Check Amount
REALLY GOOD STUFF INC	06/09/2015	Paper Check	440.83
Rebel Athletic Inc	06/09/2015	Paper Check	1,839.50
REED WELLS BENSON & CO	06/09/2015	Paper Check	10,407.50
Results Staffing, Inc./Wells Fargo	06/09/2015	Paper Check	3,748.11
Review Med L.P.	06/09/2015	Paper Check	367.50
RICHARD FEEMSTER .	06/09/2015	Paper Check	714.00
RICHARD GLENN .	06/09/2015	Paper Check	1,938.00
ROACH FEED & SEED INC	06/09/2015	Paper Check	617.94
RODENBAUGH'S	06/09/2015	Paper Check	204.39
Rose Food Service	06/09/2015	Paper Check	600.00
Royal Star Custom T-Shirts	06/09/2015	Paper Check	471.00
SAM ASH MUSIC CORP	06/09/2015	Paper Check	72.88
Sam's Club	06/09/2015	Paper Check	713.12
SARAH ASHMORE .	06/09/2015	Paper Check	238.00
SCHOLASTIC INC	06/09/2015	Paper Check	11,090.96
SCOTT ALAN KNIGHT	06/09/2015	Paper Check	272.00
SEAN CARTER .	06/09/2015	Paper Check	459.00
SECOND CHANCE SPCA	06/09/2015	Paper Check	500.00
SHI - GOVERNMENT SOLUTIONS CO	06/09/2015	Paper Check	1,060.66
SOUTHERN MAID DONUT	06/09/2015	Paper Check	30.90
Spok, Inc. - Pagers	06/09/2015	Paper Check	21.20
SPORT SUPPLY GROUP (US GAMES)	06/09/2015	Paper Check	20.75
Stanley Brown	06/09/2015	Paper Check	272.00
STAR LOCAL MEDIA	06/09/2015	Paper Check	77.18
STS360	06/09/2015	Paper Check	6,019.40
Sunny Street Cafe'	06/09/2015	Paper Check	122.83
SUSAN BARTLEY .	06/09/2015	Paper Check	3,565.00
SUSAN HANLON .	06/09/2015	Paper Check	475.00
SyncB/Amazon	06/09/2015	Paper Check	251.10
TAYLOR RENTAL CENTER	06/09/2015	Paper Check	67.13
TEACHER'S TOOLS	06/09/2015	Paper Check	156.19
TEX-AIR FILTERS	06/09/2015	Paper Check	2,352.84
TEXAS 2 STITCH	06/09/2015	Paper Check	800.00
TEXAS ASSO OF STUDENT COUNCILS	06/09/2015	Paper Check	80.00
TEXAS ASSO OF STUDENT COUNCILS	06/09/2015	Paper Check	5,600.00
TEXAS ASSOC OF SCHOOL BOARDS MANAGEMENT FUND	06/09/2015	Paper Check	912.02
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	06/09/2015	Paper Check	100.00
TEXAS EDUCATION NEWS	06/09/2015	Paper Check	215.00
TEXAS RADIOLOGY ASSOC .	06/09/2015	Paper Check	14.62
TEXAS SECRETARY OF STATE	06/09/2015	Paper Check	21.00
THERAPRO	06/09/2015	Paper Check	148.50
TRANE U S INC - Registration	06/09/2015	Paper Check	790.95
TRINITY ARMORED SECURITY INC	06/09/2015	Paper Check	8,538.24
TRINITY CERAMIC SUPPLY INC	06/09/2015	Paper Check	112.08
U S TOY CO-CONSTRUCTIVE	06/09/2015	Paper Check	70.85
Unifirst Holdings Inc	06/09/2015	Paper Check	250.45
UNITED PARCEL SERVICE	06/09/2015	Paper Check	41.42
UNITED STATES POSTAL SERVICE	06/09/2015	Paper Check	111.00
UNIVAR USA INC	06/09/2015	Paper Check	72.00
US Post Op of Dallas LP	06/09/2015	Paper Check	518.30
VALIANT	06/09/2015	Paper Check	105.95
VARSITY SPIRIT FASHIONS	06/09/2015	Paper Check	6,773.08
Varsity Spirit Fashions	06/09/2015	Paper Check	5,868.26
VERIZON BUSINESS (VOIP)	06/09/2015	Paper Check	17,133.09
VERIZON SOUTHWEST	06/09/2015	Paper Check	809.10
VIRCO INC	06/09/2015	Paper Check	11,224.49
Vista Higher Learning	06/09/2015	Paper Check	10,073.21
Vista Rehab Partners LP	06/09/2015	Paper Check	119.72
WARREN INSTRUCTIONAL NETWORK	06/09/2015	Paper Check	99.00
WELLS FARGO INSURANCE SERVICES	06/09/2015	Paper Check	6,312.50
West Music Company	06/09/2015	Paper Check	55.96
Western-BRW	06/09/2015	Paper Check	20,580.00
WFAA TV	06/09/2015	Paper Check	25,455.00
Whaley Food Service Repairs	06/09/2015	Paper Check	547.90
WILLIAM BURNS II MD .	06/09/2015	Paper Check	1,236.01
WILLIAM JOHNSON .	06/09/2015	Paper Check	340.00
WILLIAM V MACGILL & CO	06/09/2015	Paper Check	106.96

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER JUNE 2015**

Vendor Name	Date	Type of Payment	Check Amount
WILLIAM VEGAS .	06/09/2015	Paper Check	816.00
WILSONART INTERNATIONAL INC	06/09/2015	Paper Check	328.56
WISDOM WORKS SCREENPRINTING	06/09/2015	Paper Check	363.00
WOODBURN PRESS	06/09/2015	Paper Check	342.65
WRA ARCHITECTS INC	06/09/2015	Paper Check	3,008.57
WYLIE STEEL LTD	06/09/2015	Paper Check	913.25
XEROX CORP	06/09/2015	Paper Check	472.48
XEROX CORP/CAPITAL	06/09/2015	Paper Check	3,903.36
 			
Aaisha Dossal & Collin College	06/11/2015	Paper Check	100.00
Aaron Liu & UT Austin	06/11/2015	Paper Check	250.00
ABLE ELECTRIC SERVICE INC	06/11/2015	Paper Check	143.92
ALONTI CAFE & CATERING	06/11/2015	Paper Check	335.00
AMERICAN EXPRESS	06/11/2015	Paper Check	14,777.39
Amy Helterbrand	06/11/2015	Paper Check	11.00
Angel M'Tazu	06/11/2015	Paper Check	17.00
ANIMAL MEDICAL CENTER	06/11/2015	Paper Check	357.00
Anthony Jackson	06/11/2015	Paper Check	1,044.00
Antonio Perez	06/11/2015	Paper Check	12.86
APPLE COMPUTER INC	06/11/2015	Paper Check	4,482.50
APPLETREE FLOWERS & GIFTS	06/11/2015	Paper Check	75.00
AT&T INTERNET ACCESS	06/11/2015	Paper Check	9,380.72
Athletica	06/11/2015	Paper Check	14.99
ATLAS PEN & PENCIL	06/11/2015	Paper Check	195.99
BATTERIES PLUS #146	06/11/2015	Paper Check	19.90
Beatus F Swai	06/11/2015	Paper Check	421.00
BEN PHAM	06/11/2015	Paper Check	808.00
BENNIE THORNHILL	06/11/2015	Paper Check	119.00
BESTMARK INDUSTRIES	06/11/2015	Paper Check	247.75
Billy Henricks	06/11/2015	Paper Check	200.00
BLCB, PLLC	06/11/2015	Paper Check	562.50
BLUE RIBBON TROPHIES & AWARDS	06/11/2015	Paper Check	153.90
BORDEN	06/11/2015	Paper Check	7,643.98
Brian Meli	06/11/2015	Paper Check	136.00
Brooklyn's Old Neighborhood Style Pizzeria	06/11/2015	Paper Check	1,200.00
BSN Sports DBA US Games	06/11/2015	Paper Check	4,972.34
BULLET GRAPHICS CENTER	06/11/2015	Paper Check	3,924.96
BYRON BETLER	06/11/2015	Paper Check	400.00
C & H DISTRIBUTORS LLC	06/11/2015	Paper Check	287.48
C & R SEATING INC	06/11/2015	Paper Check	16,136.00
Candace Genest	06/11/2015	Paper Check	9.02
CARENOW CORPORATE	06/11/2015	Paper Check	780.00
Carol Williams	06/11/2015	Paper Check	11.00
CARY PHILLEY	06/11/2015	Paper Check	400.00
CDW GOVERNMENT	06/11/2015	Paper Check	79.98
Chris Manthei	06/11/2015	Paper Check	250.00
CITY OF ALLEN	06/11/2015	Paper Check	787.46
CITY OF DALLAS - WATER UTILITIES	06/11/2015	Paper Check	57.10
CITY OF MURPHY - POLICE DEPT	06/11/2015	Paper Check	12,462.00
CITY OF PLANO	06/11/2015	Paper Check	700.00
CITY OF PLANO UTILITIES	06/11/2015	Paper Check	37,991.87
Classroom Library Company	06/11/2015	Paper Check	618.28
CO SERV	06/11/2015	Paper Check	616.20
COMMUNITY WASTE DISPOSAL	06/11/2015	Paper Check	515.04
CONTROL CONCEPTS INC	06/11/2015	Paper Check	742.90
Cookies By Design, Inc.	06/11/2015	Paper Check	50.58
CORNER BAKERY	06/11/2015	Paper Check	402.76
Costco	06/11/2015	Paper Check	342.08
COWBOY CHICKEN-Carrollton	06/11/2015	Paper Check	619.27
COX WELDING SERVICE	06/11/2015	Paper Check	200.00
CROWN TROPHY	06/11/2015	Paper Check	176.00
CSPH dba Domino's Pizza	06/11/2015	Paper Check	536.87
CUSTER MCDERMOTT ANIMAL HOSPITAL	06/11/2015	Paper Check	124.80
CUSTER ROAD METHODIST CHURCH	06/11/2015	Paper Check	1,000.00
Dallas Convention Center	06/11/2015	Paper Check	2,892.81
DAVE LANE PRODUCTIONS	06/11/2015	Paper Check	50.00
Debbie Quinn	06/11/2015	Paper Check	14.30

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER JUNE 2015**

Vendor Name	Date	Type of Payment	Check Amount
Deborah Macnoll	06/11/2015	Paper Check	158.56
DELL MARKETING LP	06/11/2015	Paper Check	1,177.18
Denitech Corporation	06/11/2015	Paper Check	46.38
DEREK ELDRIDGE	06/11/2015	Paper Check	340.00
DG'S PIZZA INC	06/11/2015	Paper Check	330.70
Dominic Kok	06/11/2015	Paper Check	13.00
Donna Gonzalez	06/11/2015	Paper Check	54.69
DUSTIN DOUGLAS	06/11/2015	Paper Check	476.00
EAI EDUCATION	06/11/2015	Paper Check	260.78
ED BROWN DIST	06/11/2015	Paper Check	262.75
Elliott Electric Supply	06/11/2015	Paper Check	95.24
EMPLOYER'S INFOSOURCE	06/11/2015	Paper Check	846.00
EMPOWERING WRITERS LLC	06/11/2015	Paper Check	150.00
EMPOWERING WRITERS LLC	06/11/2015	Paper Check	750.00
ERIC SEED	06/11/2015	Paper Check	68.00
Everything Medical LLC	06/11/2015	Paper Check	178.50
EXPRESS BOOKSELLERS LLC	06/11/2015	Paper Check	2,411.15
FARMERS ELECTRIC COOPERATIVE	06/11/2015	Paper Check	9,743.08
Fastenal Company	06/11/2015	Paper Check	99.08
Ferguson Enterprises	06/11/2015	Paper Check	72.60
FINISHMASTER INC	06/11/2015	Paper Check	310.69
FLAGHOUSE	06/11/2015	Paper Check	35.85
Flor Radilla & UT Dallas	06/11/2015	Paper Check	1,000.00
Follett School Solutions, Inc.	06/11/2015	Paper Check	385.29
Freeman Audio Visual Solutions	06/11/2015	Paper Check	62,005.30
Freeman Systems LLC	06/11/2015	Paper Check	3,160.00
FUN & FUNCTION	06/11/2015	Paper Check	164.92
Fuzzy's Taco Shop	06/11/2015	Paper Check	139.30
GALLION WINDOW SPECIALTIES	06/11/2015	Paper Check	145.00
GCS SERVICE INC	06/11/2015	Paper Check	849.58
Geneva Werner & MIT	06/11/2015	Paper Check	100.00
GETPOMS.COM	06/11/2015	Paper Check	2,089.00
GOMEZ FLOOR COVERING	06/11/2015	Paper Check	70.80
GOPHER SPORTS	06/11/2015	Paper Check	613.44
Grainger	06/11/2015	Paper Check	869.50
GREATER DALLAS PRESS	06/11/2015	Paper Check	566.00
GROGGY DOG SPORTSWEAR	06/11/2015	Paper Check	4,613.50
GRUBCO INC	06/11/2015	Paper Check	102.69
Hewlett Packard Co	06/11/2015	Paper Check	865.64
HOBART SERVICE	06/11/2015	Paper Check	25.09
Hobby Lobby Stores	06/11/2015	Paper Check	1,366.53
HOME DEPOT	06/11/2015	Paper Check	97.11
HUFFMAN PTA	06/11/2015	Paper Check	250.00
HUNTER KNEPSHIELD	06/11/2015	Paper Check	1,196.00
I-Chun Lin & UT Dallas	06/11/2015	Paper Check	500.00
INGRAM LIBRARY SERVICES	06/11/2015	Paper Check	30,080.61
INTERQUEST DETECTION CANINES	06/11/2015	Paper Check	1,935.00
Inwon Justin Jang& Baylor Univer	06/11/2015	Paper Check	250.00
Isabelle McCutcheon	06/11/2015	Paper Check	21.98
J & S EQUIPMENT CO	06/11/2015	Paper Check	75.00
J W PEPPER & SON INC	06/11/2015	Paper Check	50.00
JACK KERMES	06/11/2015	Paper Check	400.00
JASON'S DELI - ALL LOCATIONS	06/11/2015	Paper Check	1,551.48
Jeffery Sanders	06/11/2015	Paper Check	68.00
Jessica Hong & Yale University	06/11/2015	Paper Check	500.00
JOANNE YARLEY	06/11/2015	Paper Check	1,326.00
John Grant	06/11/2015	Paper Check	250.00
JOHN NEITSCH	06/11/2015	Paper Check	340.00
Jose R. Perez	06/11/2015	Paper Check	272.00
JOSEPH WETZEL	06/11/2015	Paper Check	238.00
JOSEPH WOLF	06/11/2015	Paper Check	523.50
JOSTENS - CHICAGO	06/11/2015	Paper Check	279.15
JOSTENS - CHICAGO	06/11/2015	Paper Check	6,377.71
JOSTENS - PLANO	06/11/2015	Paper Check	2,075.00
KANVIN RAVIN	06/11/2015	Paper Check	272.00
Kathleen Beckman	06/11/2015	Paper Check	7.00
Kelly O'Laughlin & UT Austin	06/11/2015	Paper Check	350.00

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER JUNE 2015**

Vendor Name	Date	Type of Payment	Check Amount
KEVIN WINGO .	06/11/2015	Paper Check	136.00
Kroger Texas LP	06/11/2015	Paper Check	695.72
Labatt - Replenishment	06/11/2015	Paper Check	18.50
Labatt - WEBSITE ORDERING	06/11/2015	Paper Check	53,206.77
Lakeshore Learning Materials (Special Order)	06/11/2015	Paper Check	915.68
LAM AND ASSOC	06/11/2015	Paper Check	36,758.20
LAURIE HUNTER .	06/11/2015	Paper Check	629.00
LEGO EDUCATION	06/11/2015	Paper Check	66.40
LEMUEL DE LA CRUZ .	06/11/2015	Paper Check	378.00
LOWE'S COMPANIES INC - CENTRAL PLANO	06/11/2015	Paper Check	1,639.71
M AND A TECHNOLOGY INC	06/11/2015	Paper Check	34,498.54
MACKIN EDUCATIONAL RESOURCES	06/11/2015	Paper Check	343.00
MARY ANDERSON .	06/11/2015	Paper Check	450.00
MCALISTER'S DELI-SPRC RESTAURANT	06/11/2015	Paper Check	160.48
MEDCOR	06/11/2015	Paper Check	2,235.00
MENTORING MINDS	06/11/2015	Paper Check	6,913.39
METRO FLEET COLLISION REPAIR	06/11/2015	Paper Check	1,336.82
MICHAEL DONAHOO .	06/11/2015	Paper Check	272.00
MICHAEL FICHTL .	06/11/2015	Paper Check	250.00
Michael Scott	06/11/2015	Paper Check	102.00
MICHAEL SCROGGINS .	06/11/2015	Paper Check	136.00
MILESTONE CONSULTANTS INC	06/11/2015	Paper Check	600.00
MOBILE MINI INC	06/11/2015	Paper Check	250.00
MUSIC IN MOTION	06/11/2015	Paper Check	53.48
N2 LEARNING .	06/11/2015	Paper Check	7,500.00
NASCO	06/11/2015	Paper Check	25.20
NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS (NASSP)	06/11/2015	Paper Check	385.00
Nestor Zayas Calderon	06/11/2015	Paper Check	450.00
OFFICE DEPOT - WEBSITE ORDERING	06/11/2015	Paper Check	11,378.87
On Demand Press, LLC	06/11/2015	Paper Check	217.00
ON THE BORDER	06/11/2015	Paper Check	371.20
O'REILLY AUTO PARTS	06/11/2015	Paper Check	11.99
ORIENTAL TRADING CO	06/11/2015	Paper Check	29.55
Pamela Washburn Delisse	06/11/2015	Paper Check	243.00
PANERA BREAD	06/11/2015	Paper Check	1,296.72
Parks Coffee	06/11/2015	Paper Check	800.21
Patriot Supply	06/11/2015	Paper Check	267.56
Patty Meyer	06/11/2015	Paper Check	8,625.00
PENDERS MUSIC CO	06/11/2015	Paper Check	245.90
Phat Mai	06/11/2015	Paper Check	60.24
PHILIP RICH .	06/11/2015	Paper Check	340.00
PIKES PEAK OF DALLAS	06/11/2015	Paper Check	396.50
PLANO FLORIST	06/11/2015	Paper Check	165.00
PLANO TYPE & GRAPHICS	06/11/2015	Paper Check	76.78
Potbelly Sandwich Works LLC	06/11/2015	Paper Check	60.94
PRIME TIME SPORTS	06/11/2015	Paper Check	260.00
PROFORMANCE SYSTEMS .	06/11/2015	Paper Check	325.00
PRUFROCK PRESS INC	06/11/2015	Paper Check	19.95
Radiant Glass	06/11/2015	Paper Check	1,210.51
Ran Samaniego	06/11/2015	Paper Check	200.00
REALLY GOOD STUFF INC	06/11/2015	Paper Check	33.94
REED WELLS BENSON & CO	06/11/2015	Paper Check	460.00
REEDER DISTRIBUTORS INC	06/11/2015	Paper Check	863.50
REFRIGERATED SPECIALIST	06/11/2015	Paper Check	600.00
REYNOLDS MANUFACTURING CORP	06/11/2015	Paper Check	3,210.50
ROBERT SKINNER	06/11/2015	Paper Check	272.00
Rodney D. Redwine	06/11/2015	Paper Check	672.00
ROGER STEINMAN .	06/11/2015	Paper Check	272.00
Rose Food Service	06/11/2015	Paper Check	480.00
Sam's Club	06/11/2015	Paper Check	1,875.54
Samur Amous & UT Dallas	06/11/2015	Paper Check	100.00
SARAH WATKINS (PETTY CASH)	06/11/2015	Paper Check	158.57
SCHOLASTIC BOOK FAIRS - 10	06/11/2015	Paper Check	2,213.32
SCHOLASTIC INC	06/11/2015	Paper Check	294.92
Shannon Tung & UT Austin	06/11/2015	Paper Check	500.00
Shepherd Food Equipment	06/11/2015	Paper Check	7,550.63
Sherry Davis	06/11/2015	Paper Check	72.00

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER JUNE 2015**

Vendor Name	Date	Type of Payment	Check Amount
SIX FLAGS OVER TEXAS	06/11/2015	Paper Check	10,597.06
SPAETH MACHINE SHOP INC	06/11/2015	Paper Check	787.04
Sruti Gopalakrishnan & UT Austin	06/11/2015	Paper Check	250.00
STARLING RICHARDSON CONSTRUCTION INC	06/11/2015	Paper Check	237,321.40
STEPHEN SMART .	06/11/2015	Paper Check	680.00
STERN'S CATERING COMPANY	06/11/2015	Paper Check	516.00
Steven Sanders	06/11/2015	Paper Check	170.00
SUPERIOR EXPOSITION SERVICES .	06/11/2015	Paper Check	18,408.60
SUSAN BARTLEY .	06/11/2015	Paper Check	465.00
SyncB/Amazon	06/11/2015	Paper Check	625.87
Tamaki Buffington	06/11/2015	Paper Check	15.95
Tameeka Smith	06/11/2015	Paper Check	13.00
TEPSA	06/11/2015	Paper Check	373.00
TEXAS ARCHIVES	06/11/2015	Paper Check	61.62
TEXAS EDUCATION NEWS	06/11/2015	Paper Check	215.00
Theresa Vu & UT Dallas	06/11/2015	Paper Check	500.00
Ting-Wei Hsu & UT Austin	06/11/2015	Paper Check	500.00
Toshiba America Information Syst	06/11/2015	Paper Check	125.72
TRANE U S INC - Registration	06/11/2015	Paper Check	11,100.00
Travis Mechanical, LLC	06/11/2015	Paper Check	240.00
Two Rows Catering Company	06/11/2015	Paper Check	371.09
Tyrus Taylor & UNT	06/11/2015	Paper Check	500.00
UNISELECT USA	06/11/2015	Paper Check	59.40
UNITED MECHANICAL	06/11/2015	Paper Check	1,209.35
UNITY SCHOOL BUS PARTS	06/11/2015	Paper Check	392.63
US Ply	06/11/2015	Paper Check	30.00
Valentin De La Cruz	06/11/2015	Paper Check	18.00
Varsity Spirit Fashions	06/11/2015	Paper Check	8,934.37
Vivianne Tu & UT Austin	06/11/2015	Paper Check	250.00
WARREN MCNURLEN .	06/11/2015	Paper Check	170.00
WILLIAM AUSTIN SHOCKLEY	06/11/2015	Paper Check	324.00
XEROX CORP/CAPITAL	06/11/2015	Paper Check	113.50
A & W Bearings & Supply CO	06/16/2015	Paper Check	497.89
Abbott Clay & Reed LLP	06/16/2015	Paper Check	131.59
ABLE COMMUNICATIONS	06/16/2015	Paper Check	375.82
ABLE ELECTRIC SERVICE INC	06/16/2015	Paper Check	158.34
Abuelo's	06/16/2015	Paper Check	850.77
ACCENTO - THE LANGUAGE CO	06/16/2015	Paper Check	220.00
ACCO Brands USA dba GBC	06/16/2015	Paper Check	980.10
ADVANTAGE WATER SYSTEMS	06/16/2015	Paper Check	80.00
Airgas USA LLC	06/16/2015	Paper Check	8,075.36
Alexandra Tarzia	06/16/2015	Paper Check	150.00
All Temps 1 Personnel	06/16/2015	Paper Check	486.00
AMERICAN EXPRESS	06/16/2015	Paper Check	28,002.98
American Heart Association	06/16/2015	Paper Check	1,525.05
AMERICAN PAIN-WELLNESS	06/16/2015	Paper Check	109.51
APPLE COMPUTER INC	06/16/2015	Paper Check	118.00
APPLE SPECIALTIES	06/16/2015	Paper Check	435.00
APPLETREE FLOWERS & GIFTS	06/16/2015	Paper Check	258.00
ARTHUR PARKER	06/16/2015	Paper Check	629.00
ARYN MITCHELL	06/16/2015	Paper Check	36.00
ASSOC FOR SUPERVISION AND CURRICULUM DEVELOPMENT (ASCD)	06/16/2015	Paper Check	139.00
Ballard & Tighe Publishers	06/16/2015	Paper Check	4,192.50
BARSCO	06/16/2015	Paper Check	838.83
BATTERIES PLUS #146	06/16/2015	Paper Check	388.50
Billy Henricks	06/16/2015	Paper Check	204.00
BIR JV LLP	06/16/2015	Paper Check	394.88
BLICK ART MATERIALS	06/16/2015	Paper Check	10.87
BLUE RIBBON TROPHIES & AWARDS	06/16/2015	Paper Check	55.85
BORDEN	06/16/2015	Paper Check	403.78
Brainy Toys	06/16/2015	Paper Check	1,518.00
Breitling Youth Theater	06/16/2015	Paper Check	285.00
BRIGGS EQUIPMENT	06/16/2015	Paper Check	2,083.64
Brown's Partsmaster Inc.	06/16/2015	Paper Check	252.03
Cadence McShane Corp	06/16/2015	Paper Check	147,948.00
CARENOW CORPORATE	06/16/2015	Paper Check	3,166.92

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER JUNE 2015**

Vendor Name	Date	Type of Payment	Check Amount
Caroline Keller	06/16/2015	Paper Check	800.00
Cassandra Dailey	06/16/2015	Paper Check	340.00
Cathy Hoffmann	06/16/2015	Paper Check	350.44
C-C TROPHY & ENGRAVING INC	06/16/2015	Paper Check	54.40
CENTRAL APPRAISAL DISTRICT OF COLLIN COUNTY	06/16/2015	Paper Check	866,314.00
CHAD HUMPHREY	06/16/2015	Paper Check	238.00
CITY OF PLANO - ACCOUNTING DEPARTMENT	06/16/2015	Paper Check	52.00
City of Richardson-Fire/Ambulance	06/16/2015	Paper Check	472.79
CLAIR PHYSICAL THERAPY	06/16/2015	Paper Check	163.33
COCA COLA BOTTLING CO	06/16/2015	Paper Check	218.44
COLLIN COUNTY JUVENILE PROBATION	06/16/2015	Paper Check	48,878.00
COMPETITIVE EDGE	06/16/2015	Paper Check	47.90
CONTINENTAL WIRELESS INC	06/16/2015	Paper Check	585.02
CONTROL CONCEPTS INC	06/16/2015	Paper Check	2,194.00
CORNER BAKERY	06/16/2015	Paper Check	1,289.47
Cowboy Chicken - Preston/Hebron	06/16/2015	Paper Check	360.06
CRADDOCK LUMBER CO	06/16/2015	Paper Check	279.60
CROWN FENCE CO	06/16/2015	Paper Check	795.00
CSPH dba Domino's Pizza	06/16/2015	Paper Check	18.72
CYBERSOURCE CORPORATION	06/16/2015	Paper Check	29.00
DALLAS ZOO	06/16/2015	Paper Check	800.00
DELL MARKETING LP	06/16/2015	Paper Check	235.06
Denitech Corporation	06/16/2015	Paper Check	26.12
DG'S PIZZA INC	06/16/2015	Paper Check	1,176.54
DICKEY'S BARBECUE	06/16/2015	Paper Check	340.00
Domtar Paper Co.	06/16/2015	Paper Check	2,665.40
Dr. Brian Binggeli	06/16/2015	Paper Check	6,097.55
E L ACHIEVE INC	06/16/2015	Paper Check	313.50
EDUCATION SERVICE CENTER - REGION X	06/16/2015	Paper Check	3,591.50
Elizabeth Everett	06/16/2015	Paper Check	692.72
ENGINEERED AIR BALANCE	06/16/2015	Paper Check	2,200.00
EPS/LITERACY & INTVN	06/16/2015	Paper Check	132.55
Facility Solutions Group, Inc.	06/16/2015	Paper Check	108.06
Ferguson Enterprises	06/16/2015	Paper Check	1,602.49
FISHER SCIENTIFIC	06/16/2015	Paper Check	102.64
FLORES TECHNICAL SERVICES INC	06/16/2015	Paper Check	46,841.00
FRISCO MEDICAL CENTER	06/16/2015	Paper Check	13.23
Fuelman of DFW	06/16/2015	Paper Check	312.67
Gailee Cardwell	06/16/2015	Paper Check	1,284.00
George Easterling	06/16/2015	Paper Check	444.64
GERARD KLAHR	06/16/2015	Paper Check	1,088.00
Gnana Sumathi R Naini MD PA	06/16/2015	Paper Check	150.00
GOING MY WAY	06/16/2015	Paper Check	852.00
GOMEZ FLOOR COVERING	06/16/2015	Paper Check	249.70
GOPHER SPORTS	06/16/2015	Paper Check	294.72
Grainger	06/16/2015	Paper Check	1,490.88
GREGORY STEWART	06/16/2015	Paper Check	136.00
GUEST COMMUNICATIONS CORP	06/16/2015	Paper Check	8,506.00
Hancock Fabrics	06/16/2015	Paper Check	73.80
HANDWRITING WITHOUT TEARS	06/16/2015	Paper Check	72.50
HEARD NATURAL SCIENCE MUSEUM	06/16/2015	Paper Check	636.00
HEINEMANN	06/16/2015	Paper Check	150.70
Helena Warren	06/16/2015	Paper Check	394.75
HERITAGE FOOD SERVICE GROUP, INC.	06/16/2015	Paper Check	1,769.36
Hobby Lobby Stores	06/16/2015	Paper Check	383.82
HOME DEPOT	06/16/2015	Paper Check	12.97
IMS GLOBAL LEARNING CONSORTIUM	06/16/2015	Paper Check	500.00
INDEPENDENT HARDWARE INC	06/16/2015	Paper Check	428.82
INGRAM LIBRARY SERVICES	06/16/2015	Paper Check	24,273.34
INSURICA	06/16/2015	Paper Check	50.00
INTERSECT SYSTEMS INC	06/16/2015	Paper Check	2,000.00
INTERSTATE MUSIC SUPPLY	06/16/2015	Paper Check	225.26
J W PEPPER & SON INC	06/16/2015	Paper Check	100.98
Jacob Gaffney	06/16/2015	Paper Check	13.00
JASON'S DELI - ALL LOCATIONS	06/16/2015	Paper Check	377.26
JEFF GRAHAM	06/16/2015	Paper Check	1,054.00
JERRY MEHMEN	06/16/2015	Paper Check	561.00

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER JUNE 2015**

Vendor Name	Date	Type of Payment	Check Amount
JOHN DEERE LANDSCAPES, INC	06/16/2015	Paper Check	816.00
John Klodowski	06/16/2015	Paper Check	204.00
JOSTENS - CHICAGO	06/16/2015	Paper Check	10,187.60
JOSTENS - PLANO	06/16/2015	Paper Check	5.50
JOSTENS - TREAD SHEFFIELD	06/16/2015	Paper Check	50.00
Judith Williams	06/16/2015	Paper Check	33.00
KAPLAN EARLY LEARNING CO	06/16/2015	Paper Check	88.63
Karen Cangas	06/16/2015	Paper Check	145.00
Kathryn Creveling	06/16/2015	Paper Check	290.00
Kelly Ha	06/16/2015	Paper Check	134.00
Kevin Christian	06/16/2015	Paper Check	1,292.00
Kholoud Keilani	06/16/2015	Paper Check	150.00
KIDZ STATION CHILDCARE	06/16/2015	Paper Check	468.00
Kroger Texas LP	06/16/2015	Paper Check	399.33
Labatt - WEBSITE ORDERING	06/16/2015	Paper Check	6,178.73
Laila Ameerli	06/16/2015	Paper Check	472.00
LAURIE HUNTER .	06/16/2015	Paper Check	544.00
LEARNING FORWARD - TEXAS	06/16/2015	Paper Check	279.00
Link Staffing	06/16/2015	Paper Check	637.07
LOCKE SUPPLY CO	06/16/2015	Paper Check	43.38
LOFT MONSTER T'S	06/16/2015	Paper Check	459.00
Longhorn Inc	06/16/2015	Paper Check	188.63
LOWE'S COMPANIES INC - CENTRAL PLANO	06/16/2015	Paper Check	302.89
M AND A TECHNOLOGY INC	06/16/2015	Paper Check	41,687.61
MARCO PRODUCTS	06/16/2015	Paper Check	88.77
Mardel Christian and Education	06/16/2015	Paper Check	60.03
Margo Bernstein	06/16/2015	Paper Check	145.00
Marissa Kilpatrick	06/16/2015	Paper Check	143.00
Maryanne Visconti Pfeffer	06/16/2015	Paper Check	450.00
Matrix Healthcare Services Inc.	06/16/2015	Paper Check	974.39
MATRIX REHABILITATION-TEX INC.	06/16/2015	Paper Check	665.05
MCALISTER'S DELI-SPRC RESTAURANT	06/16/2015	Paper Check	2,582.68
MEDICAL CENTER OF PLANO .	06/16/2015	Paper Check	385.00
Methodist Richardson Medical	06/16/2015	Paper Check	418.48
METRO BATTERY DISTRIBUTORS, LLC	06/16/2015	Paper Check	1,299.32
Michael Missildine	06/16/2015	Paper Check	400.00
Moore Medical Corp	06/16/2015	Paper Check	1,160.57
Nagaleela Chandra	06/16/2015	Paper Check	93.69
NASCO	06/16/2015	Paper Check	89.63
NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS (NASSP)	06/16/2015	Paper Check	385.00
NORTH TEXAS TOLLWAY AUTHORITY	06/16/2015	Paper Check	39.48
November Learning LLC	06/16/2015	Paper Check	2,500.00
OCCUPATIONAL HEALTH CNTR SW .	06/16/2015	Paper Check	390.00
OFFICE DEPOT - WEBSITE ORDERING	06/16/2015	Paper Check	44,902.30
OFFICE MAKERS PLUS	06/16/2015	Paper Check	5,135.00
Olmstead Kirk Paper Co	06/16/2015	Paper Check	2,395.20
ON THE BORDER	06/16/2015	Paper Check	1,000.00
One Stop Tire & Automotive	06/16/2015	Paper Check	5,803.09
ORIENTAL TRADING CO	06/16/2015	Paper Check	792.77
ORTHOTEXAS PHYSICIANS & SURGEONS .	06/16/2015	Paper Check	174.48
PANERA BREAD	06/16/2015	Paper Check	55.96
Parks Coffee	06/16/2015	Paper Check	29.95
PASCO BROKERAGE INC	06/16/2015	Paper Check	3,100.00
Patterson Medical Supply, Inc.	06/16/2015	Paper Check	78.25
PENDERS MUSIC CO	06/16/2015	Paper Check	365.00
PETROLEUM TRADERS CORP	06/16/2015	Paper Check	14,777.16
PITSCO INC	06/16/2015	Paper Check	328.32
PLANO ROTARY	06/16/2015	Paper Check	275.00
PLANO SEWING CENTER	06/16/2015	Paper Check	2,863.60
PLANO WEST SR HIGH WOLF DEN PTSA	06/16/2015	Paper Check	400.00
Priya Motgi	06/16/2015	Paper Check	35.00
PRO ED INC	06/16/2015	Paper Check	253.00
PROFORMANCE SYSTEMS .	06/16/2015	Paper Check	487.50
Progressive Waste Solutions	06/16/2015	Paper Check	4,376.74
PRUFROCK PRESS INC	06/16/2015	Paper Check	24.95
PURSUIT OF EXCELLENCE INC	06/16/2015	Paper Check	2,561.44
Pyramid School Products	06/16/2015	Paper Check	140.28

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER JUNE 2015**

Vendor Name	Date	Type of Payment	Check Amount
QUALITY AUDIO VISUAL INC	06/16/2015	Paper Check	454.99
QUALITY SOUND & COMMUNICATION	06/16/2015	Paper Check	150.00
Rafael Godinez	06/16/2015	Paper Check	593.93
REALLY GOOD STUFF INC	06/16/2015	Paper Check	887.63
Results Staffing, Inc./Wells Fargo	06/16/2015	Paper Check	3,203.83
Review Med L.P.	06/16/2015	Paper Check	652.50
Rhan Soh	06/16/2015	Paper Check	270.00
RICK ARMOR .	06/16/2015	Paper Check	535.50
Ricoh USA, Inc	06/16/2015	Paper Check	44.83
RIDDELL INC	06/16/2015	Paper Check	2,827.50
Robert Seei	06/16/2015	Paper Check	656.32
Rose Food Service	06/16/2015	Paper Check	1,485.00
Ruchi Mahajan	06/16/2015	Paper Check	118.00
SAFETY-KLEEN SYSTEMS INC	06/16/2015	Paper Check	206.61
Sam's Club	06/16/2015	Paper Check	286.57
Sanjeev Beemidi	06/16/2015	Paper Check	140.00
SCHOOL MATE	06/16/2015	Paper Check	280.00
SCOTT ALAN KNIGHT	06/16/2015	Paper Check	204.00
Secondary Math Activities	06/16/2015	Paper Check	200.00
SIGNATURE TOWING INC	06/16/2015	Paper Check	2,198.00
Southwest International Trucks	06/16/2015	Paper Check	4,416.57
SOUTHWEST LANDSCAPE	06/16/2015	Paper Check	406.20
Sportscare & Rehabilitation	06/16/2015	Paper Check	161.72
STAN MCGILL .	06/16/2015	Paper Check	65.00
STEPHEN SMART .	06/16/2015	Paper Check	918.00
Sue MacGregor	06/16/2015	Paper Check	205.00
Susan Thornton	06/16/2015	Paper Check	210.00
SyncB/Amazon	06/16/2015	Paper Check	96.81
Tahmeena Khan	06/16/2015	Paper Check	49.00
Tarpon PA	06/16/2015	Paper Check	205.77
TENNIS OUTLET	06/16/2015	Paper Check	1,904.00
TEXAN GROUP	06/16/2015	Paper Check	1,578.50
TEXAS DEPARTMENT OF PUBLIC SAFETY	06/16/2015	Paper Check	1,337.00
TEXAS EDUCATION NEWS	06/16/2015	Paper Check	215.00
Texas Health Surgery Center Craig Ranch	06/16/2015	Paper Check	2,729.45
TEXAS SECRETARY OF STATE	06/16/2015	Paper Check	21.00
The Instrumentalist Co	06/16/2015	Paper Check	533.00
Tim Fiegl	06/16/2015	Paper Check	55.43
TLU Advanced Placement Summer In	06/16/2015	Paper Check	550.00
TMEA - REGION XXV BAND DIVISION	06/16/2015	Paper Check	1,050.00
Toshiba America Information Syst	06/16/2015	Paper Check	215.98
TOTAL OFFICE EQUIPMENT SERVICES	06/16/2015	Paper Check	957.40
Total Trauma Care PLLC	06/16/2015	Paper Check	12.75
TRANE U S INC - Registration	06/16/2015	Paper Check	316.70
US Fleet Tracking	06/16/2015	Paper Check	3,793.50
Venkata Damaraju	06/16/2015	Paper Check	35.00
Vista Rehab Partners LP	06/16/2015	Paper Check	146.13
VLK ARCHITECTS	06/16/2015	Paper Check	26,905.00
WEBB PAINTING SERVICE .	06/16/2015	Paper Check	4,908.00
WILSONART INTERNATIONAL INC	06/16/2015	Paper Check	637.62
WINFIELD SOLUTIONS LLC	06/16/2015	Paper Check	213.38
Yael Avner	06/16/2015	Paper Check	267.00
ZOHO CORPORATION	06/16/2015	Paper Check	4,385.00
4IMPRINT	06/18/2015	Paper Check	871.77
Abbott Clay & Reed LLP	06/18/2015	Paper Check	131.59
Able Auto & Truck Parts	06/18/2015	Paper Check	184.92
ABLE COMMUNICATIONS	06/18/2015	Paper Check	33,422.59
ABLE ELECTRIC SERVICE INC	06/18/2015	Paper Check	3,391.77
Aerowave Technologies, Inc.	06/18/2015	Paper Check	665.00
Airgas USA LLC	06/18/2015	Paper Check	303.80
All Temps 1 Personnel	06/18/2015	Paper Check	769.50
AMERICA TEAM SPORTS	06/18/2015	Paper Check	1,856.00
AMERICAN EXPRESS	06/18/2015	Paper Check	7,139.06
AP EXAMS	06/18/2015	Paper Check	758.00
APPLE COMPUTER INC	06/18/2015	Paper Check	2,956.00
APPLETREE FLOWERS & GIFTS	06/18/2015	Paper Check	25.00

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER JUNE 2015**

Vendor Name	Date	Type of Payment	Check Amount
Argo International Corporation	06/18/2015	Paper Check	184.63
ARTA TRAVEL	06/18/2015	Paper Check	2,004.00
Ashley Carlson-Harmon	06/18/2015	Paper Check	216.78
ASSOC FOR SUPERVISION AND CURRICULUM DEVELOPMENT (ASCD)	06/18/2015	Paper Check	89.00
Assoc TX Professional Educator	06/18/2015	Paper Check	106.35
Assoc TX Professional Educator	06/18/2015	Paper Check	12.93
Assoc TX Professional Educator	06/18/2015	Paper Check	669.80
AT&T INTERNET ACCESS	06/18/2015	Paper Check	2,701.00
ATLAS PEN & PENCIL	06/18/2015	Paper Check	86.95
ATTAINMENT COMPANY INC	06/18/2015	Paper Check	6,854.14
AUSTIN PLASTICS & SUPPLY INC	06/18/2015	Paper Check	49.90
Austin Turf & Tractor	06/18/2015	Paper Check	326.70
Benchmark Education Co	06/18/2015	Paper Check	18,928.80
BLICK ART MATERIALS	06/18/2015	Paper Check	991.26
BLUE RIBBON TROPHIES & AWARDS	06/18/2015	Paper Check	53.23
BOB TOMES FORD	06/18/2015	Paper Check	838.33
BORDEN	06/18/2015	Paper Check	2,746.05
BOXES 4 U INC	06/18/2015	Paper Check	2,541.60
BULLET GRAPHICS CENTER	06/18/2015	Paper Check	3,493.00
BUS PROS	06/18/2015	Paper Check	2,106.02
CARENOW CORPORATE	06/18/2015	Paper Check	420.00
CARQUEST	06/18/2015	Paper Check	1,920.44
CARY PHILLEY	06/18/2015	Paper Check	204.00
CHAMPION'S CHOICE INC	06/18/2015	Paper Check	1,317.00
CITY OF PLANO	06/18/2015	Paper Check	700.00
CITY OF PLANO UTILITIES	06/18/2015	Paper Check	25,990.39
CITY OF RICHARDSON - WATER BILLS	06/18/2015	Paper Check	1,526.74
CONSORTIUM FOR SCHOOL NETWORK	06/18/2015	Paper Check	1,900.00
CONTINENTAL WIRELESS INC	06/18/2015	Paper Check	571.70
CORNER BAKERY	06/18/2015	Paper Check	276.00
Costco	06/18/2015	Paper Check	274.46
Courses at Watters Creek	06/18/2015	Paper Check	2,975.00
Crestmark Bank	06/18/2015	Paper Check	525.79
CROWN TROPHY	06/18/2015	Paper Check	14.00
CUSTER MCDERMOTT ANIMAL HOSPITAL	06/18/2015	Paper Check	1,479.37
DALLAS REGIONAL SCIENCE & ENGINEERING FAIR	06/18/2015	Paper Check	2,030.22
DELL MARKETING LP	06/18/2015	Paper Check	3,797.29
De'Marcus Walker	06/18/2015	Paper Check	450.00
Denitech Corporation	06/18/2015	Paper Check	18.25
Diane Hovav	06/18/2015	Paper Check	140.00
Dirk Fleenor	06/18/2015	Paper Check	61.00
DMNmedia	06/18/2015	Paper Check	357.00
DUSTIN DOUGLAS	06/18/2015	Paper Check	476.00
E L ACHIEVE INC	06/18/2015	Paper Check	2,970.00
EDDIE GREEN	06/18/2015	Paper Check	1,224.00
EDUCATION SERVICE CENTER - REGION X	06/18/2015	Paper Check	2,625.00
EDUCATION SERVICE CENTER - REGION XIII	06/18/2015	Paper Check	2,073.60
Elida Torres	06/18/2015	Paper Check	20.00
ELLISON EDUCATIONAL EQUIPMENT	06/18/2015	Paper Check	212.00
EVS SUPPLY	06/18/2015	Paper Check	3,867.50
Fastenal Company	06/18/2015	Paper Check	461.08
Ferguson Enterprises	06/18/2015	Paper Check	279.00
FINISHMASTER INC	06/18/2015	Paper Check	136.31
Fuzzy's Taco Shop	06/18/2015	Paper Check	226.50
GOMEZ FLOOR COVERING	06/18/2015	Paper Check	862.75
Grainger	06/18/2015	Paper Check	519.54
Green Planet Inc	06/18/2015	Paper Check	3,579.00
GREGORY WILLIAMS	06/18/2015	Paper Check	510.00
Grim Nicole	06/18/2015	Paper Check	5.00
HALDEMAN-HOMME/ANDERSON LADD INC	06/18/2015	Paper Check	6,475.00
HANDWRITING CLINIC	06/18/2015	Paper Check	170.00
Helena Warren	06/18/2015	Paper Check	394.75
HOBART SERVICE	06/18/2015	Paper Check	2,644.35
Hobby Lobby Stores	06/18/2015	Paper Check	93.36
HOME DEPOT	06/18/2015	Paper Check	412.10
HOUGHTON MIFFLIN HARCOURT	06/18/2015	Paper Check	123.93
IDN ACME INC	06/18/2015	Paper Check	374.00

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER JUNE 2015**

Vendor Name	Date	Type of Payment	Check Amount
IL State Disbursement Unit	06/18/2015	Paper Check	18.00
J PAUL COMPANY	06/18/2015	Paper Check	417.49
J W PEPPER & SON INC	06/18/2015	Paper Check	4.50
JAMES WALLACE	06/18/2015	Paper Check	450.00
JASON'S DELI - ALL LOCATIONS	06/18/2015	Paper Check	450.00
Jeremy Cox	06/18/2015	Paper Check	2,450.00
Jeremy Seneca	06/18/2015	Paper Check	1,000.00
JERRY FOSTER & COMPANY	06/18/2015	Paper Check	357.00
Jill Martinez	06/18/2015	Paper Check	15.99
JOE DIXON	06/18/2015	Paper Check	1,450.00
John J. Talton, Standing Ch. 13 Trustee	06/18/2015	Paper Check	571.00
Joseph Battista	06/18/2015	Paper Check	35.00
JOSTENS - CHICAGO	06/18/2015	Paper Check	4,058.53
JOSTENS - PLANO	06/18/2015	Paper Check	30.70
Kleen Air Filter Service & Sales	06/18/2015	Paper Check	5,154.36
Kroger Texas LP	06/18/2015	Paper Check	1,022.00
Labatt - WEBSITE ORDERING	06/18/2015	Paper Check	18,827.25
Leah Robinson/P31 Piano Service	06/18/2015	Paper Check	560.00
Learning Forward	06/18/2015	Paper Check	99.00
Lone Star Communications Inc	06/18/2015	Paper Check	362.82
LOWE'S COMPANIES INC - CENTRAL PLANO	06/18/2015	Paper Check	119.70
M AND A TECHNOLOGY INC	06/18/2015	Paper Check	25,355.20
MANTEK	06/18/2015	Paper Check	2,838.94
Mardel Christian and Education	06/18/2015	Paper Check	99.99
Marshall Bass	06/18/2015	Paper Check	204.00
Matthew Fraley	06/18/2015	Paper Check	204.00
MAYER JOHNSON INC	06/18/2015	Paper Check	409.00
Meca Sportswear, Inc	06/18/2015	Paper Check	7,957.00
MENTORING MINDS	06/18/2015	Paper Check	4,298.91
METRO FLEET COLLISION REPAIR	06/18/2015	Paper Check	1,398.32
MICHAEL RUMFIELD .	06/18/2015	Paper Check	68.00
Michael Samford	06/18/2015	Paper Check	450.00
MILESTONE CONSULTANTS INC	06/18/2015	Paper Check	600.00
Mission Nutrition (Mello Smello)	06/18/2015	Paper Check	1,496.00
Moore Medical Corp	06/18/2015	Paper Check	5,391.85
MorphoTrust USA	06/18/2015	Paper Check	1,734.30
Museum of Science, Boston	06/18/2015	Paper Check	775.75
MUSIC IN MOTION	06/18/2015	Paper Check	646.95
N2 LEARNING .	06/18/2015	Paper Check	11,000.00
NAEYC	06/18/2015	Paper Check	150.00
NASCO	06/18/2015	Paper Check	1,053.86
NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS (NASSP)	06/18/2015	Paper Check	250.00
NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS (NASSP)	06/18/2015	Paper Check	79.20
NATIONAL SCHOOL PUBLIC RELATIONS ASSOC	06/18/2015	Paper Check	128.00
NCS Pearson, Inc.	06/18/2015	Paper Check	5,968.00
Nhung Vu	06/18/2015	Paper Check	35.00
Nicole Carreon	06/18/2015	Paper Check	600.00
OCCUPATIONAL HEALTH CNTR SW .	06/18/2015	Paper Check	65.00
OFFICE DEPOT - WEBSITE ORDERING	06/18/2015	Paper Check	29,198.45
Office Depot (Special Order)	06/18/2015	Paper Check	26,262.28
OFFICE MAKERS PLUS	06/18/2015	Paper Check	2,312.00
On Demand Press, LLC	06/18/2015	Paper Check	76.40
ONE SAFE PLACE MEDIA CORP	06/18/2015	Paper Check	385.00
One Stop Tire & Automotive	06/18/2015	Paper Check	624.22
One Team Apparel	06/18/2015	Paper Check	1,796.27
O'REILLY AUTO PARTS	06/18/2015	Paper Check	615.77
ORIENTAL TRADING CO	06/18/2015	Paper Check	597.73
Pacific Life & Annuity Services,	06/18/2015	Paper Check	4.34
PARADISE FRUITS & VEGETABLES	06/18/2015	Paper Check	1,529.25
Parks Coffee	06/18/2015	Paper Check	241.90
PASCO BROKERAGE INC	06/18/2015	Paper Check	1,195.75
PERFECTION LEARNING CORP	06/18/2015	Paper Check	4.79
PERIPOLE INC	06/18/2015	Paper Check	1,414.45
PERKINS + WILL	06/18/2015	Paper Check	8,141.80
PISD Educational Foundation	06/18/2015	Paper Check	145.00
PLANO CENTRE - CITY OF PLANO	06/18/2015	Paper Check	1,900.00
PLANO SHEET METAL	06/18/2015	Paper Check	364.80

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER JUNE 2015**

Vendor Name	Date	Type of Payment	Check Amount
PLANO SYMPHONY ORCHESTRA	06/18/2015	Paper Check	215.80
PRESIDENT'S EDUCATION AWARD PROGRAM	06/18/2015	Paper Check	240.00
PROFORMANCE SYSTEMS .	06/18/2015	Paper Check	500.00
QEP INC	06/18/2015	Paper Check	2,450.00
Rachel Ugalde	06/18/2015	Paper Check	40.00
REALLY GOOD STUFF INC	06/18/2015	Paper Check	174.01
Regency Lighting	06/18/2015	Paper Check	7,982.50
Results Staffing, Inc./Wells Fargo	06/18/2015	Paper Check	1,250.73
Review Med L.P.	06/18/2015	Paper Check	4,730.00
Robin Paschal	06/18/2015	Paper Check	14.44
RODENBAUGH'S	06/18/2015	Paper Check	184.45
Round Rock ISD	06/18/2015	Paper Check	250.00
SAFETY KLEEN CORP	06/18/2015	Paper Check	1,467.12
Sam's Club	06/18/2015	Paper Check	3,244.99
SCHNEIDER ELECTRIC	06/18/2015	Paper Check	660.00
SCHOLASTIC INC	06/18/2015	Paper Check	598.48
SCHOOL OUTFITTERS	06/18/2015	Paper Check	875.72
School Specialty (Special Order)	06/18/2015	Paper Check	4,225.12
SELECTIONS PROMOTIONAL PRODUCT	06/18/2015	Paper Check	319.98
Shaun Ross	06/18/2015	Paper Check	204.00
SIGN A RAMA-EAST PLANO STORE	06/18/2015	Paper Check	148.00
SMU MEADOWS SCHOOL OF ART	06/18/2015	Paper Check	8,000.00
SOUTHERN TIRE MART LLC	06/18/2015	Paper Check	13,910.03
Southwest International Trucks	06/18/2015	Paper Check	9,384.37
Stanley Brown	06/18/2015	Paper Check	204.00
STAR LOCAL MEDIA	06/18/2015	Paper Check	27.56
Stephanie Rojas	06/18/2015	Paper Check	126.00
Steven Sanders	06/18/2015	Paper Check	544.00
STUART WOMBLE .	06/18/2015	Paper Check	450.00
SyncB/Amazon	06/18/2015	Paper Check	1,207.63
TANNER ELECTRONICS	06/18/2015	Paper Check	218.00
TEACHER'S TOOLS	06/18/2015	Paper Check	57.99
TEAM EXPRESS DISTRIBUTING	06/18/2015	Paper Check	645.00
TEAM GO FIGURE INC	06/18/2015	Paper Check	4,019.00
TEAMLEADER	06/18/2015	Paper Check	2,574.78
Terry Neil Toye, Jr	06/18/2015	Paper Check	204.00
TEX-AIR FILTERS	06/18/2015	Paper Check	79.44
TEXAS 2 STITCH	06/18/2015	Paper Check	195.00
TEXAS AIRSYSTEMS LLC	06/18/2015	Paper Check	218.00
TEXAS ASSO OF STUDENT COUNCILS	06/18/2015	Paper Check	3,190.00
TEXAS ASSOC OF SCHOOL BUSINESS OFFICIALS	06/18/2015	Paper Check	1,260.00
Thomas W Pitts	06/18/2015	Paper Check	36.00
Tiff's Treats and Cookie Deliver	06/18/2015	Paper Check	99.36
TIME WARNER CABLE	06/18/2015	Paper Check	5,000.00
TRANE U S INC - Registration	06/18/2015	Paper Check	102.99
TRINITY CERAMIC SUPPLY INC	06/18/2015	Paper Check	28.00
Trisha Lam and Collin College	06/18/2015	Paper Check	2,000.00
TSTA	06/18/2015	Paper Check	22.83
TSTA	06/18/2015	Paper Check	22.83
TTUISD	06/18/2015	Paper Check	1,900.00
UIL - University of Texas at Austin	06/18/2015	Paper Check	110.00
UNITED MECHANICAL	06/18/2015	Paper Check	7,709.12
UNITED STATES ACADEMIC DECATHALON	06/18/2015	Paper Check	700.00
UNIVERSAL MELODY SERVICES	06/18/2015	Paper Check	1,697.00
US Fleet Tracking	06/18/2015	Paper Check	60.00
Varsity Spirit Fashions	06/18/2015	Paper Check	17,129.57
VERIZON WIRELESS	06/18/2015	Paper Check	7,799.80
VOYA	06/18/2015	Paper Check	4,220.00
W TWO PLUS INC	06/18/2015	Paper Check	612.50
WARD'S NATURAL SCIENCE	06/18/2015	Paper Check	103.28
WEBB PAINTING SERVICE .	06/18/2015	Paper Check	918.00
WEBBILDFUN INC	06/18/2015	Paper Check	1,447.31
West Music Company	06/18/2015	Paper Check	93.10
Whaley Food Service Repairs	06/18/2015	Paper Check	694.76
WILSONART INTERNATIONAL INC	06/18/2015	Paper Check	74.44
WOODARD BUILDERS SUPPLY CO	06/18/2015	Paper Check	250.00
World of Promotions	06/18/2015	Paper Check	82.20

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER JUNE 2015**

Vendor Name	Date	Type of Payment	Check Amount
WURTH USA INC	06/18/2015	Paper Check	57.50
YOUTHLIGHT INC	06/18/2015	Paper Check	74.75
24 Hour Physicians Inc	06/23/2015	Paper Check	182.36
A BETTER ANSWER	06/23/2015	Paper Check	427.99
A R B & H ATTORNEYS AT LAW PC.	06/23/2015	Paper Check	58,966.70
Abbott Clay & Reed LLP	06/23/2015	Paper Check	131.39
Abbott Clay & Reed LLP	06/23/2015	Paper Check	131.39
ABLE COMMUNICATIONS	06/23/2015	Paper Check	1,672.20
ACCENTO - THE LANGUAGE CO	06/23/2015	Paper Check	198.00
ACCO Brands USA dba GBC	06/23/2015	Paper Check	352.02
ACCUCUT SYSTEMS	06/23/2015	Paper Check	560.00
ADAM PERRY	06/23/2015	Paper Check	204.00
AG-POWER INC	06/23/2015	Paper Check	1,563.54
ALONTI CAFE & CATERING	06/23/2015	Paper Check	97.00
AM TECHNOLOGIES	06/23/2015	Paper Check	10,400.00
AMERICAN EXPRESS	06/23/2015	Paper Check	4,588.04
American Red Cross	06/23/2015	Paper Check	18.00
ANDREA HOFFMAN (PETTY CASH)	06/23/2015	Paper Check	72.68
Angela Williams	06/23/2015	Paper Check	602.00
Angela Williams	06/23/2015	Paper Check	1,204.00
Annie Lehman	06/23/2015	Paper Check	250.00
APPLE COMPUTER INC	06/23/2015	Paper Check	1,923.00
ARPIN AMERICA MOVING SYSTEM	06/23/2015	Paper Check	2,060.00
ARTA TRAVEL	06/23/2015	Paper Check	5,256.20
AUTO GLASS CENTER	06/23/2015	Paper Check	89.99
AUTO SHOP	06/23/2015	Paper Check	466.37
B & H PHOTO VIDEO	06/23/2015	Paper Check	4,354.30
Baker Distributing Co.	06/23/2015	Paper Check	103.16
BARSCO	06/23/2015	Paper Check	1,040.10
BAYLOR MEDICAL-Garland/McKinney	06/23/2015	Paper Check	488.94
BIR JV LLP	06/23/2015	Paper Check	394.88
BLUE BELL CREAMERIES L P	06/23/2015	Paper Check	301.94
BLUE RIBBON TROPHIES & AWARDS	06/23/2015	Paper Check	12.60
BLUE TARP FINANCIAL, INC	06/23/2015	Paper Check	548.74
BOB TOMES FORD	06/23/2015	Paper Check	159.70
BORDEN	06/23/2015	Paper Check	587.12
Brainy Toys	06/23/2015	Paper Check	725.60
BSN Sports DBA US Games	06/23/2015	Paper Check	7,638.68
BULLET GRAPHICS CENTER	06/23/2015	Paper Check	5,899.37
CARENOW CORPORATE	06/23/2015	Paper Check	3,285.08
CARQUEST	06/23/2015	Paper Check	37.88
CARRIER SOUTH CENTRAL	06/23/2015	Paper Check	4,144.53
CARY PHILLEY	06/23/2015	Paper Check	272.00
C-C TROPHY & ENGRAVING INC	06/23/2015	Paper Check	402.87
CHANNING BETE CO	06/23/2015	Paper Check	183.98
Cheerleading Company	06/23/2015	Paper Check	101.99
CITY OF RICHARDSON - ALARM PROGRAM	06/23/2015	Paper Check	50.00
CLAERHOUT ASSOC INC	06/23/2015	Paper Check	240.00
CLAIR PHYSICAL THERAPY	06/23/2015	Paper Check	163.33
CONTINENTAL WIRELESS INC	06/23/2015	Paper Check	395.99
Costco	06/23/2015	Paper Check	289.15
CRADDOCK LUMBER CO	06/23/2015	Paper Check	2,304.70
CROWN TROPHY	06/23/2015	Paper Check	10.47
Cuc Hoa Nguyen	06/23/2015	Paper Check	110.00
DALLAS STRINGS INC	06/23/2015	Paper Check	168.00
DELTA DENTAL INSURANCE CO	06/23/2015	Paper Check	171,244.82
DG'S PIZZA INC	06/23/2015	Paper Check	42.70
DICKEY'S BARBECUE	06/23/2015	Paper Check	39.99
DR MARK PARKER	06/23/2015	Paper Check	380.00
Dr. Brian Binggeli	06/23/2015	Paper Check	872.02
DRAMATISTS PLAY SERVICE INC	06/23/2015	Paper Check	164.20
EDUCATION SERVICE CENTER - REGION X	06/23/2015	Paper Check	440.00
Emmanuel Griffin	06/23/2015	Paper Check	204.00
ERC Environmental Consultants In	06/23/2015	Paper Check	550.00
Everything Medical LLC	06/23/2015	Paper Check	186.75
EXCEL FIRE PROTECTION SYSTEMS	06/23/2015	Paper Check	300.00

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER JUNE 2015**

Vendor Name	Date	Type of Payment	Check Amount
Fastenal Company	06/23/2015	Paper Check	1,070.27
FEDERAL EXPRESS CORP	06/23/2015	Paper Check	156.68
FILTER SYSTEMS	06/23/2015	Paper Check	4,569.72
FLEXIBLE BENEFIT ADMINISTRATOR	06/23/2015	Paper Check	3,929.40
FLORES TECHNICAL SERVICES INC	06/23/2015	Paper Check	150.00
FREEMAN CO	06/23/2015	Paper Check	1,350.00
Freeman Systems LLC	06/23/2015	Paper Check	2,802.92
Frisco Emergency Medical Assoc.	06/23/2015	Paper Check	182.36
Fuelman of DFW	06/23/2015	Paper Check	401.43
GAMBLE MUSIC CO	06/23/2015	Paper Check	68.80
GARDNER RESOURCES	06/23/2015	Paper Check	183.95
GETPOMS.COM	06/23/2015	Paper Check	3,585.00
Give More Media Inc.	06/23/2015	Paper Check	465.25
GOPHER SPORTS	06/23/2015	Paper Check	168.05
Grainger	06/23/2015	Paper Check	2,906.01
GRUBCO INC	06/23/2015	Paper Check	82.95
Halifax Security, Inc.	06/23/2015	Paper Check	26,197.05
HAMBURGER MAN	06/23/2015	Paper Check	1,520.00
Hanagriff, Ewell & Murphy	06/23/2015	Paper Check	1,650.00
HANDWRITING CLINIC	06/23/2015	Paper Check	340.00
Helena Warren	06/23/2015	Paper Check	394.75
Helena Warren	06/23/2015	Paper Check	394.75
HERITAGE FOOD SERVICE GROUP, INC.	06/23/2015	Paper Check	142.79
HOBART SERVICE	06/23/2015	Paper Check	310.03
Hobby Lobby Stores	06/23/2015	Paper Check	966.08
HOME DEPOT	06/23/2015	Paper Check	148.77
HOUGHTON MIFFLIN HARCOURT - GENEVA IL	06/23/2015	Paper Check	40.11
HTS - Heat Transfer Solutions	06/23/2015	Paper Check	3,070.95
HUFCOR TEXAS GROUP - DFW	06/23/2015	Paper Check	1,255.00
IDN ACME INC	06/23/2015	Paper Check	998.12
IFM Efactor, Inc.	06/23/2015	Paper Check	475.82
iGear Unlimited/Uuber	06/23/2015	Paper Check	1,241.35
Insight Public Sector Inc	06/23/2015	Paper Check	398.68
INSURICA	06/23/2015	Paper Check	50.00
J W PEPPER & SON INC	06/23/2015	Paper Check	29.99
JAMES WALLACE	06/23/2015	Paper Check	600.00
JASON'S DELI - ALL LOCATIONS	06/23/2015	Paper Check	127.89
John Grant	06/23/2015	Paper Check	204.00
Johnson Burks Supply Co	06/23/2015	Paper Check	54.87
JOHNSON SUPPLY CO	06/23/2015	Paper Check	255.13
JOSTENS - PLANO	06/23/2015	Paper Check	27.50
JR ENGRAVING	06/23/2015	Paper Check	178.10
Kroger Texas LP	06/23/2015	Paper Check	502.07
KULM MEDICAL PA	06/23/2015	Paper Check	756.25
Labatt - WEBSITE ORDERING	06/23/2015	Paper Check	18,425.70
LAERDAL MEDICAL CORP	06/23/2015	Paper Check	58.31
LEE'S SCHOOL SUPPLIES	06/23/2015	Paper Check	909.38
Link Staffing	06/23/2015	Paper Check	325.17
littleBits	06/23/2015	Paper Check	1,421.49
LOCKE SUPPLY CO	06/23/2015	Paper Check	248.77
LOFT MONSTER T'S	06/23/2015	Paper Check	180.00
LOWE'S COMPANIES INC - CENTRAL PLANO	06/23/2015	Paper Check	938.98
Lyman Carpenter	06/23/2015	Paper Check	595.00
M AND A TECHNOLOGY INC	06/23/2015	Paper Check	3,590.56
MANAGED PRESCRIPTION PROGRAM .	06/23/2015	Paper Check	307.22
Marcus Halpin	06/23/2015	Paper Check	204.00
MARILYN MONTEIRO .	06/23/2015	Paper Check	3,000.00
Matrix Healthcare Services Inc.	06/23/2015	Paper Check	591.14
MATRIX REHABILITATION-TEX INC.	06/23/2015	Paper Check	376.38
MAYER JOHNSON INC	06/23/2015	Paper Check	125.00
MBA Research and Curriculum Cent	06/23/2015	Paper Check	563.48
MD PATHOLOGY .	06/23/2015	Paper Check	5.95
MedHealth	06/23/2015	Paper Check	111.33
MICHAEL BOGACKI .	06/23/2015	Paper Check	204.00
MICHAEL MARTIN DC .	06/23/2015	Paper Check	120.00
Michael Simmons	06/23/2015	Paper Check	30.00
MIDWEST BIOSERVICE CO LLC .	06/23/2015	Paper Check	481.00

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER JUNE 2015**

Vendor Name	Date	Type of Payment	Check Amount
Mohamed Abdellah	06/23/2015	Paper Check	19.00
MONDO PUBLISHING	06/23/2015	Paper Check	22,410.00
NASCO	06/23/2015	Paper Check	94.70
NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS (NASSP)	06/23/2015	Paper Check	250.00
NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS (NASSP)	06/23/2015	Paper Check	385.00
OCCUPATIONAL HEALTH CNTR SW .	06/23/2015	Paper Check	316.99
OFFICE DEPOT - WEBSITE ORDERING	06/23/2015	Paper Check	7,357.85
OFFICE MAKERS PLUS	06/23/2015	Paper Check	172.00
On Demand Press, LLC	06/23/2015	Paper Check	199.40
One Source Commercial Flooring,	06/23/2015	Paper Check	167,000.63
One Stop Tire & Automotive	06/23/2015	Paper Check	1,360.30
O'REILLY AUTO PARTS	06/23/2015	Paper Check	19.14
ORTHOTEXAS PHYSICIANS & SURGEONS .	06/23/2015	Paper Check	1,939.27
OTICON	06/23/2015	Paper Check	560.00
PARADISE FRUITS & VEGETABLES	06/23/2015	Paper Check	606.80
Patterson Medical Supply, Inc.	06/23/2015	Paper Check	982.24
PCM-G	06/23/2015	Paper Check	2,135.10
PEROT MUSEUM OF NATURE & SCIENCE	06/23/2015	Paper Check	420.00
PEROT MUSEUM OF NATURE & SCIENCE	06/23/2015	Paper Check	595.00
Peter E Grays MD Surgical PA	06/23/2015	Paper Check	15.00
PETROLEUM TRADERS CORP	06/23/2015	Paper Check	13,908.53
PITNEY BOWES	06/23/2015	Paper Check	164.43
PITSCO INC	06/23/2015	Paper Check	263.94
PITSCO INC	06/23/2015	Paper Check	5.90
PLANO FLORIST	06/23/2015	Paper Check	25.00
PLANO OFFICE SUPPLY	06/23/2015	Paper Check	897.50
PLANO SEWING CENTER	06/23/2015	Paper Check	1,169.36
POCKET NURSE ENTERPRISES INC	06/23/2015	Paper Check	10.25
POSTMASTER	06/23/2015	Paper Check	250.00
PRIMACARE MEDICAL CENTER .	06/23/2015	Paper Check	223.56
PROFORMANCE SYSTEMS .	06/23/2015	Paper Check	4,288.86
PROLOGIC TECHNOLOGY SYSTEMS	06/23/2015	Paper Check	1,093.64
PURSUIT OF EXCELLENCE INC	06/23/2015	Paper Check	1,920.19
QEP INC	06/23/2015	Paper Check	2,078.00
QUESTCARE MEDICAL SERVICES .	06/23/2015	Paper Check	269.90
Radiant Glass	06/23/2015	Paper Check	939.30
Rafael Godinez	06/23/2015	Paper Check	339.39
RAPTOR TECHNOLOGIES	06/23/2015	Paper Check	139.00
Regency Lighting	06/23/2015	Paper Check	192.90
Results Staffing, Inc./Wells Fargo	06/23/2015	Paper Check	77.70
Review Med L.P.	06/23/2015	Paper Check	795.00
Richard Levy MD	06/23/2015	Paper Check	168.82
ROADRUNNER TRAFFIC SUPPLY INC	06/23/2015	Paper Check	217.40
Rogers Athletic Company	06/23/2015	Paper Check	3,057.00
Rose Food Service	06/23/2015	Paper Check	342.00
ROSE HAGGAR PTA	06/23/2015	Paper Check	90.00
Sam's Club	06/23/2015	Paper Check	2,369.97
SCHNEIDER ELECTRIC	06/23/2015	Paper Check	365.00
SCHOLASTIC INC	06/23/2015	Paper Check	57.19
SCHOLASTIC INC	06/23/2015	Paper Check	148.00
SCHOOL DATEBOOKS INC	06/23/2015	Paper Check	1,000.08
School Specialty (Special Order)	06/23/2015	Paper Check	1,778.86
Scottish Rite Hospital	06/23/2015	Paper Check	28,056.00
Seidlitz Education, LLC	06/23/2015	Paper Check	4,700.08
ServiceWear Apparel, Inc.	06/23/2015	Paper Check	2,024.36
Signs by Randy	06/23/2015	Paper Check	75.00
SOUTHERN MAID DONUT	06/23/2015	Paper Check	166.80
SOUTHERN TIRE MART LLC	06/23/2015	Paper Check	950.00
Southwest International Trucks	06/23/2015	Paper Check	30,501.66
SPEC BUILDING MATERIALS	06/23/2015	Paper Check	733.94
Sportscare & Rehabilitation	06/23/2015	Paper Check	546.74
Stephens Cleaners	06/23/2015	Paper Check	1,625.00
SUN LIFE FINANCIAL	06/23/2015	Paper Check	38,009.90
SURGERY CENTER OF PLANO .	06/23/2015	Paper Check	5,985.57
Tangible Play, Inc.	06/23/2015	Paper Check	319.96
Tarpon PA	06/23/2015	Paper Check	1,041.88
TEACHER'S TOOLS	06/23/2015	Paper Check	570.11

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER JUNE 2015**

Vendor Name	Date	Type of Payment	Check Amount
TEXAS RADIOLOGY ASSOC .	06/23/2015	Paper Check	28.81
Texas Sports Medicine	06/23/2015	Paper Check	186.25
THUNDERBIRD ROLLER RINK	06/23/2015	Paper Check	396.00
TOBY CARPENTER .	06/23/2015	Paper Check	204.00
Toshiba America Information Syst	06/23/2015	Paper Check	547.92
TRANE U S INC - Registration	06/23/2015	Paper Check	9,288.37
TRINITY CERAMIC SUPPLY INC	06/23/2015	Paper Check	7,442.60
U S MEDICAL GROUP .	06/23/2015	Paper Check	115.37
U S TOY CO-CONSTRUCTIVE	06/23/2015	Paper Check	108.63
ULINE	06/23/2015	Paper Check	54.00
UNITED MECHANICAL	06/23/2015	Paper Check	1,068.03
UNITED PARCEL SERVICE	06/23/2015	Paper Check	7.07
UNIVERSAL MELODY SERVICES	06/23/2015	Paper Check	60.00
UNUMPROVIDENT	06/23/2015	Paper Check	93,525.62
US Ply	06/23/2015	Paper Check	130.00
Varsity Spirit Fashions	06/23/2015	Paper Check	10,468.71
VISION SERVICE PLAN - CONNECTICUT	06/23/2015	Paper Check	52,230.24
Vista Rehab Partners LP	06/23/2015	Paper Check	554.39
WARD'S NATURAL SCIENCE	06/23/2015	Paper Check	253.95
WELDON WILLIAMS & LICK INC	06/23/2015	Paper Check	2,116.75
WILLIAM BRENEMAN .	06/23/2015	Paper Check	425.00
WILLIAM BURNS II MD .	06/23/2015	Paper Check	272.37
WILLIAM V MACGILL & CO	06/23/2015	Paper Check	260.63
WILSONART INTERNATIONAL INC	06/23/2015	Paper Check	74.44
WISDOM WORKS SCREENPRINTING	06/23/2015	Paper Check	8,832.75
WURTH USA INC	06/23/2015	Paper Check	2,050.57
WYLIE STEEL LTD	06/23/2015	Paper Check	2,404.50
XEROX CORP/CAPITAL	06/23/2015	Paper Check	1,743.38
YOUTHLIGHT INC	06/23/2015	Paper Check	622.84
1ST CHOICE REST EQUIP & SUPPLY	06/25/2015	Paper Check	14,766.44
A & W Bearings & Supply CO	06/25/2015	Paper Check	684.94
A+ Texas Teachers	06/25/2015	Paper Check	14,397.00
Able Auto & Truck Parts	06/25/2015	Paper Check	305.07
ACCO Brands USA dba GBC	06/25/2015	Paper Check	97.61
ACCUCUT SYSTEMS	06/25/2015	Paper Check	199.50
ACT Houston	06/25/2015	Paper Check	420.00
ADVANTAGE WATER SYSTEMS	06/25/2015	Paper Check	24.00
Alejandro Salazar	06/25/2015	Paper Check	100.00
Alma Benavides	06/25/2015	Paper Check	250.00
AMERICAN EXPRESS	06/25/2015	Paper Check	8,378.10
APPLE COMPUTER INC	06/25/2015	Paper Check	3,736.00
APPLE INC	06/25/2015	Paper Check	755.00
APPLETREE FLOWERS & GIFTS	06/25/2015	Paper Check	60.00
ARPIN AMERICA MOVING SYSTEM	06/25/2015	Paper Check	7,020.80
Assoc TX Professional Educator	06/25/2015	Paper Check	27,231.56
AUTO SHOP	06/25/2015	Paper Check	824.02
BARSCO	06/25/2015	Paper Check	184.05
BATTERIES PLUS #146	06/25/2015	Paper Check	65.97
Blind Depot	06/25/2015	Paper Check	330.00
BLUE RIBBON TROPHIES & AWARDS	06/25/2015	Paper Check	17.77
BORDEN	06/25/2015	Paper Check	2,448.38
Brickman/ValleyCrest Landscape	06/25/2015	Paper Check	116,712.91
BSN Sports DBA US Games	06/25/2015	Paper Check	5,438.95
BUCK'S WHEEL & EQUIPMENT CO	06/25/2015	Paper Check	1,391.62
BUS AIR MANUFACTURING LLC	06/25/2015	Paper Check	252.14
BUS PROS	06/25/2015	Paper Check	1,800.78
CA State Disbursement	06/25/2015	Paper Check	700.00
CAROLINA BIOLOGICAL SUPPLY	06/25/2015	Paper Check	285.26
CARQUEST	06/25/2015	Paper Check	950.87
Carrier South Central	06/25/2015	Paper Check	941.03
C-C TROPHY & ENGRAVING INC	06/25/2015	Paper Check	333.85
Cheerleading Company	06/25/2015	Paper Check	610.54
Cherise Jones	06/25/2015	Paper Check	230.00
CITY OF DALLAS - WATER UTILITIES	06/25/2015	Paper Check	10,269.95
CITY OF MURPHY - WATER DEPT	06/25/2015	Paper Check	9,179.18
CITY OF PLANO	06/25/2015	Paper Check	665.00

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER JUNE 2015**

Vendor Name	Date	Type of Payment	Check Amount
CITY OF PLANO - GRD-LIASON-911	06/25/2015	Paper Check	1,316.05
CITY OF PLANO UTILITIES	06/25/2015	Paper Check	25,245.80
CO Family Support Registry	06/25/2015	Paper Check	217.00
COLLIN COLLEGE	06/25/2015	Paper Check	162.25
Colorado Boxed Beef Co.	06/25/2015	Paper Check	26.58
Conscious Teaching	06/25/2015	Paper Check	5,950.00
CONTINENTAL WIRELESS INC	06/25/2015	Paper Check	8.65
COX WELDING SERVICE	06/25/2015	Paper Check	2,210.00
CRADDOCK LUMBER CO	06/25/2015	Paper Check	742.80
CSPH dba Domino's Pizza	06/25/2015	Paper Check	250.00
D BRENNAN REILLY PC	06/25/2015	Paper Check	395.00
DALLAS SERVICES-LOW VISION CLINIC	06/25/2015	Paper Check	250.00
DAVID CORP	06/25/2015	Paper Check	13,612.97
Dealers Electrical Supply	06/25/2015	Paper Check	627.42
DELL MARKETING LP	06/25/2015	Paper Check	16,131.34
DELTA EDUCATION	06/25/2015	Paper Check	263.94
Denitech Corporation	06/25/2015	Paper Check	78.75
Department of Social Services	06/25/2015	Paper Check	595.17
DG'S PIZZA INC	06/25/2015	Paper Check	152.16
DOWN PATT	06/25/2015	Paper Check	1,690.00
Education Service Center - Region X	06/25/2015	Paper Check	1,980.00
Emily Bolton	06/25/2015	Paper Check	3,400.00
ETA HAND2MIND	06/25/2015	Paper Check	19,436.33
EXPRESS BOOKSELLERS LLC	06/25/2015	Paper Check	1,492.34
Facility Solutions Group, Inc.	06/25/2015	Paper Check	124.33
Fastenal Company	06/25/2015	Paper Check	30.90
FEDERAL EXPRESS CORP	06/25/2015	Paper Check	96.64
FILTER SYSTEMS	06/25/2015	Paper Check	419.64
FISHER SCIENTIFIC	06/25/2015	Paper Check	28.64
Follett School Solutions, Inc.	06/25/2015	Paper Check	888.79
Genworth Life Insurance Co	06/25/2015	Paper Check	3,870.42
GETPOMS.COM	06/25/2015	Paper Check	1,755.18
GOPHER SPORTS	06/25/2015	Paper Check	311.70
Grainger	06/25/2015	Paper Check	55.91
Great Lakes Higher Ed Guaranty Corp	06/25/2015	Paper Check	484.02
GROGGY DOG SPORTSWEAR	06/25/2015	Paper Check	2,097.00
H2O Supply Inc	06/25/2015	Paper Check	64.20
HERITAGE FOOD SERVICE GROUP, INC.	06/25/2015	Paper Check	224.82
Hobby Lobby Stores	06/25/2015	Paper Check	1,278.82
HOME DEPOT	06/25/2015	Paper Check	1,544.94
IL State Disbursement Unit	06/25/2015	Paper Check	547.21
IL State Disbursement Unit	06/25/2015	Paper Check	3.56
INDEPENDENT HARDWARE INC	06/25/2015	Paper Check	12.00
J W PEPPER & SON INC	06/25/2015	Paper Check	659.00
JOANNE YARLEY	06/25/2015	Paper Check	867.00
John J. Talton, Standing Ch. 13 Trustee	06/25/2015	Paper Check	4,373.00
JOHNSON CONTROLS	06/25/2015	Paper Check	1,998.00
JOHNSTONE SUPPLY CO	06/25/2015	Paper Check	201.07
JOSTENS - CHICAGO	06/25/2015	Paper Check	6,507.00
KAPLAN EARLY LEARNING CO	06/25/2015	Paper Check	550.01
KENDALL-HUNT PUBLISHING CO	06/25/2015	Paper Check	195.50
Kleen Air Filter Service & Sales	06/25/2015	Paper Check	1,544.28
Kroger Texas LP	06/25/2015	Paper Check	1,216.04
Labatt - Replenishment	06/25/2015	Paper Check	861.12
Labatt - WEBSITE ORDERING	06/25/2015	Paper Check	24,388.70
LOFT MONSTER T'S	06/25/2015	Paper Check	15.00
Longhorn Inc	06/25/2015	Paper Check	3,876.61
Louis Ghent	06/25/2015	Paper Check	795.00
LOWE'S COMPANIES INC - CENTRAL PLANO	06/25/2015	Paper Check	1,133.72
M AND A TECHNOLOGY INC	06/25/2015	Paper Check	207.00
MANTEK	06/25/2015	Paper Check	5,263.68
MAYER JOHNSON INC	06/25/2015	Paper Check	274.00
Medical Evaluators of Texas	06/25/2015	Paper Check	650.00
METRO BATTERY DISTRIBUTORS, LLC	06/25/2015	Paper Check	230.84
METRO FLEET COLLISION REPAIR	06/25/2015	Paper Check	4,180.20
Museum of Science, Boston	06/25/2015	Paper Check	34,020.00
NCS Pearson, Inc.	06/25/2015	Paper Check	7,696.00

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER JUNE 2015**

Vendor Name	Date	Type of Payment	Check Amount
OFFICE DEPOT - WEBSITE ORDERING	06/25/2015	Paper Check	15,283.74
Office Depot (Special Order)	06/25/2015	Paper Check	138.60
OFFICE MAKERS PLUS	06/25/2015	Paper Check	3,286.00
OH Child Support Payment Central	06/25/2015	Paper Check	255.00
O'REILLY AUTO PARTS	06/25/2015	Paper Check	597.32
ORIENTAL TRADING CO	06/25/2015	Paper Check	307.80
Pam Bassel Chapter 13 Trustee	06/25/2015	Paper Check	223.00
PARADISE FRUITS & VEGETABLES	06/25/2015	Paper Check	1,072.20
PEARSON EDUCATION	06/25/2015	Paper Check	15,859.50
PEROT MUSEUM OF NATURE & SCIENCE	06/25/2015	Paper Check	420.00
PETROLEUM TRADERS CORP	06/25/2015	Paper Check	22,279.31
PISD Educational Foundation	06/25/2015	Paper Check	14,861.18
PLANO SHEET METAL	06/25/2015	Paper Check	219.00
PROFORMANCE SYSTEMS .	06/25/2015	Paper Check	81.00
Quality Act	06/25/2015	Paper Check	375.00
QUALITY AUDIO VISUAL INC	06/25/2015	Paper Check	176.95
REEDER DISTRIBUTORS INC	06/25/2015	Paper Check	7,743.00
REXEL	06/25/2015	Paper Check	220.98
Ricoh USA, Inc	06/25/2015	Paper Check	64.50
ROACH FEED & SEED INC	06/25/2015	Paper Check	797.06
Rose Food Service	06/25/2015	Paper Check	2,842.00
Sam's Club	06/25/2015	Paper Check	2,346.55
SCHOLASTIC LIBRARY MEDIA SERV	06/25/2015	Paper Check	318.82
SHI - GOVERNMENT SOLUTIONS CO	06/25/2015	Paper Check	21,035.94
SOUTHERN TIRE MART LLC	06/25/2015	Paper Check	1,308.00
Southwest International Trucks	06/25/2015	Paper Check	30,715.02
Spin Concepts	06/25/2015	Paper Check	420.00
STS360	06/25/2015	Paper Check	1,141.04
Surveillance Video Group	06/25/2015	Paper Check	17,857.00
SyncB/Amazon	06/25/2015	Paper Check	1,648.45
TASSP	06/25/2015	Paper Check	84.00
TAYLOR PUBLISHING CO	06/25/2015	Paper Check	6,000.00
TAYLOR RENTAL CENTER	06/25/2015	Paper Check	94.88
TEAM EXPRESS DISTRIBUTING	06/25/2015	Paper Check	538.20
TEPSA	06/25/2015	Paper Check	121.30
Texas AFT-PEG	06/25/2015	Paper Check	649.59
Texas Classroom Teachers Assoc.	06/25/2015	Paper Check	285.91
Texas General Land Office	06/25/2015	Paper Check	11,130.67
TG	06/25/2015	Paper Check	7,276.62
TIVA	06/25/2015	Paper Check	16.25
Tom Powers, Chapter 13 Trustee	06/25/2015	Paper Check	2,243.00
Tom Powers, Chapter 13 Trustee	06/25/2015	Paper Check	640.00
Total Techniques	06/25/2015	Paper Check	445.79
TRANE U S INC - Registration	06/25/2015	Paper Check	5,991.41
Tri-lam Roofing & Waterproofing,	06/25/2015	Paper Check	251,750.00
TRIPLE B CLEANING INC	06/25/2015	Paper Check	200.00
TSTA	06/25/2015	Paper Check	5,087.22
TUFF SHED	06/25/2015	Paper Check	6,005.90
Unifirst Holdings Inc	06/25/2015	Paper Check	607.05
United Access of Dallas LLC	06/25/2015	Paper Check	2,248.88
United Educators Association	06/25/2015	Paper Check	285.86
United Rentals Northwest Inc	06/25/2015	Paper Check	13,001.25
UNITED STATES ACADEMIC DECATHALON	06/25/2015	Paper Check	2,328.58
UNITY SCHOOL BUS PARTS	06/25/2015	Paper Check	125.67
UNIVERSAL MELODY SERVICES	06/25/2015	Paper Check	1,237.00
US Department of Education	06/25/2015	Paper Check	1,973.50
US Department of Treasury	06/25/2015	Paper Check	25.00
US TREASURY	06/25/2015	Paper Check	50.00
US Treasury	06/25/2015	Paper Check	100.00
US Treasury - Levy Proceeds	06/25/2015	Paper Check	2,861.71
Varsity Spirit Fashions	06/25/2015	Paper Check	14,723.17
VERIZON SOUTHWEST	06/25/2015	Paper Check	8,780.77
VIRCO INC	06/25/2015	Paper Check	8,316.02
VOYA	06/25/2015	Paper Check	46,031.00
WARD'S NATURAL SCIENCE	06/25/2015	Paper Check	47.95
Washing Equipment of Texas, Inc.	06/25/2015	Paper Check	958.86
WEBB PAINTING SERVICE .	06/25/2015	Paper Check	4,380.00

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER JUNE 2015**

Vendor Name	Date	Type of Payment	Check Amount
Whaley Food Service Repairs	06/25/2015	Paper Check	1,008.04
WILLIAMSON MUSIC CO	06/25/2015	Paper Check	196.00
Windham Professionals, Inc.	06/25/2015	Paper Check	264.21
WOODARD BUILDERS SUPPLY CO	06/25/2015	Paper Check	70.00
WURTH USA INC	06/25/2015	Paper Check	1,850.04
XEROX CORP/CAPITAL	06/25/2015	Paper Check	434.10
AMERICAN EXPRESS	06/30/2015	Paper Check	260.57
APPLE COMPUTER INC	06/30/2015	Paper Check	59,534.00
ARPIN AMERICA MOVING SYSTEM	06/30/2015	Paper Check	4,181.78
AT&T Datacomm	06/30/2015	Paper Check	5,640.03
B & H PHOTO VIDEO	06/30/2015	Paper Check	10,013.19
BARSCO	06/30/2015	Paper Check	422.61
BLUE TARP FINANCIAL, INC	06/30/2015	Paper Check	207.40
BOB TOMES FORD	06/30/2015	Paper Check	542.34
BORDEN	06/30/2015	Paper Check	41.66
Brainy Toys	06/30/2015	Paper Check	64.95
BRIGGS EQUIPMENT	06/30/2015	Paper Check	189.00
BSN Sports DBA US Games	06/30/2015	Paper Check	9,450.24
Carrier South Central	06/30/2015	Paper Check	693.92
COCHLEAR CORP	06/30/2015	Paper Check	735.00
Cogni, Inc.	06/30/2015	Paper Check	12,450.00
Cowboy Chicken - Preston/Hebron	06/30/2015	Paper Check	550.00
CRADDOCK LUMBER CO	06/30/2015	Paper Check	605.50
Crestmark Bank	06/30/2015	Paper Check	244.70
Dealers Electrical Supply	06/30/2015	Paper Check	13,049.54
DELL MARKETING LP	06/30/2015	Paper Check	23,990.00
DG'S PIZZA INC	06/30/2015	Paper Check	534.65
Digital Theatre.Com	06/30/2015	Paper Check	15,000.00
DOUBLE H ENTERPRISES	06/30/2015	Paper Check	1,096.25
ED BROWN DIST	06/30/2015	Paper Check	397.47
Elliott Electric Supply	06/30/2015	Paper Check	46.02
ENGINEERED AIR	06/30/2015	Paper Check	352.76
Ferguson Enterprises	06/30/2015	Paper Check	35.15
FITNESS FINDERS	06/30/2015	Paper Check	67.95
FLAGHOUSE	06/30/2015	Paper Check	106.72
FLIPDOG SPORTSWEAR	06/30/2015	Paper Check	4,508.00
Freeman Systems LLC	06/30/2015	Paper Check	2,061.11
GALLION WINDOW SPECIALTIES	06/30/2015	Paper Check	486.00
GETPOMS.COM	06/30/2015	Paper Check	2,842.50
GOPHER SPORTS	06/30/2015	Paper Check	534.65
Grainger	06/30/2015	Paper Check	2,255.46
GRAPHIC SOLUTIONS GROUP	06/30/2015	Paper Check	270.96
HAPPY CHEF INC	06/30/2015	Paper Check	11,681.33
HERITAGE FOOD SERVICE GROUP, INC.	06/30/2015	Paper Check	381.28
HOBART SERVICE	06/30/2015	Paper Check	359.59
Hobby Lobby Stores	06/30/2015	Paper Check	90.74
INDEPENDENT HARDWARE INC	06/30/2015	Paper Check	486.06
INDUSTRIAL CONTROLS DISTRIBUTORS LLC	06/30/2015	Paper Check	33.35
INDUSTRIAL EQUIPMENT - HOUSTON	06/30/2015	Paper Check	447.76
JASON'S DELI - ALL LOCATIONS	06/30/2015	Paper Check	29.99
Johnson Burks Supply Co	06/30/2015	Paper Check	1,422.80
KELLY SAW & TOOL CO	06/30/2015	Paper Check	153.50
Kimberly Laramore	06/30/2015	Paper Check	30.00
Kroger Texas LP	06/30/2015	Paper Check	347.21
Labatt - WEBSITE ORDERING	06/30/2015	Paper Check	4,944.39
Lisa Reed	06/30/2015	Paper Check	18.00
LOCKE SUPPLY CO	06/30/2015	Paper Check	10.47
Longhorn Inc	06/30/2015	Paper Check	1,245.41
Louis Ghent	06/30/2015	Paper Check	490.00
LOWE'S COMPANIES INC - CENTRAL PLANO	06/30/2015	Paper Check	1,512.62
Maria Isidra Martinez	06/30/2015	Paper Check	63.00
MCALISTER'S DELI-SPRC RESTAURANT	06/30/2015	Paper Check	1,729.67
MENTORING MINDS	06/30/2015	Paper Check	3,838.62
Mission Nutrition (Mello Smello	06/30/2015	Paper Check	3,012.52
MUSIC THEATRE INTERNATIONAL	06/30/2015	Paper Check	35.00
NATIONAL CHEERLEADING ASSO	06/30/2015	Paper Check	1,260.00

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER JUNE 2015**

Vendor Name	Date	Type of Payment	Check Amount
NCS Pearson, Inc.	06/30/2015	Paper Check	14,381.00
OFFICE DEPOT - WEBSITE ORDERING	06/30/2015	Paper Check	1,815.32
Omega Environmental Technologies	06/30/2015	Paper Check	517.08
On Demand Press, LLC	06/30/2015	Paper Check	42.00
One Source Commercial Flooring,	06/30/2015	Paper Check	63,986.45
O'REILLY AUTO PARTS	06/30/2015	Paper Check	24.96
ORIENTAL TRADING CO	06/30/2015	Paper Check	152.36
OTICON	06/30/2015	Paper Check	220.00
P.B.S.A.E. Incorporated DBA Stud	06/30/2015	Paper Check	2,088.00
Patricia Neira	06/30/2015	Paper Check	8.00
Patterson Medical Supply, Inc.	06/30/2015	Paper Check	175.95
PEROT MUSEUM OF NATURE & SCIENCE	06/30/2015	Paper Check	420.00
PEROT MUSEUM OF NATURE & SCIENCE	06/30/2015	Paper Check	420.00
PEROT MUSEUM OF NATURE & SCIENCE	06/30/2015	Paper Check	420.00
PITSCO INC	06/30/2015	Paper Check	144.29
PITSCO INC	06/30/2015	Paper Check	3.50
PLANO SUPER BOWL	06/30/2015	Paper Check	330.00
POSITIVE PROMOTIONS	06/30/2015	Paper Check	300.00
Pyramid School Products	06/30/2015	Paper Check	3,679.37
QEP INC	06/30/2015	Paper Check	1,300.85
REEDER DISTRIBUTORS INC	06/30/2015	Paper Check	413.60
Regency Lighting	06/30/2015	Paper Check	962.03
Ricoh USA, Inc	06/30/2015	Paper Check	134.21
RODENBAUGH'S	06/30/2015	Paper Check	849.00
Ruth Platt	06/30/2015	Paper Check	11.09
Sam's Club	06/30/2015	Paper Check	2,983.53
SCHOLASTIC INC	06/30/2015	Paper Check	16,061.36
SCHOLASTIC INC	06/30/2015	Paper Check	997.60
SCHOLASTIC INC	06/30/2015	Paper Check	1,780.68
SHI - GOVERNMENT SOLUTIONS CO	06/30/2015	Paper Check	68,003.68
SOUTHERN TIRE MART LLC	06/30/2015	Paper Check	5,885.94
Southwest International Trucks	06/30/2015	Paper Check	444.45
STAR LOCAL MEDIA	06/30/2015	Paper Check	77.18
SyncB/Amazon	06/30/2015	Paper Check	356.72
TAYLOR RENTAL CENTER	06/30/2015	Paper Check	95.88
TEXAS FURNITURE SOURCE	06/30/2015	Paper Check	603.69
TEXAS SECRETARY OF STATE	06/30/2015	Paper Check	21.00
Toshiba America Information Syst	06/30/2015	Paper Check	1,263.23
TRAVIS SOFTWARE CORP	06/30/2015	Paper Check	2,361.45
UNIVERSAL MELODY SERVICES	06/30/2015	Paper Check	106.05
UTD CALLIER CENTER FOR COMMUNICATION DISORDERS	06/30/2015	Paper Check	8,419.97
VALIANT	06/30/2015	Paper Check	21.19
Varsity Spirit Fashions	06/30/2015	Paper Check	9,299.05
Whaley Food Service Repairs	06/30/2015	Paper Check	461.51
WILLIAMSON MUSIC CO	06/30/2015	Paper Check	93.25
WINFIELD SOLUTIONS LLC	06/30/2015	Paper Check	1,256.51
WORLD WIDE PIANO	06/30/2015	Paper Check	895.00
XEROX CORP/CAPITAL	06/30/2015	Paper Check	41,111.26
YOUTHLIGHT INC	06/30/2015	Paper Check	103.79
BANK OF AMERICA (CORP ACCT)			
	06/05/2015	ACH	9,978.73
Bank of America - Retail Card			
	06/25/2015	ACH	19,511.88
Bank of America - ePayables			
	06/25/2015	ACH	263,760.74
Adriane Fergus	06/23/2015	Employee Reimbursement Direct Deposit	162.60
Adrienne Squiers	06/30/2015	Employee Reimbursement Direct Deposit	85.25
Alexander Olivarez	06/16/2015	Employee Reimbursement Direct Deposit	7.28
Alexandria Baron	06/16/2015	Employee Reimbursement Direct Deposit	40.85
Alexis Tennessee	06/05/2015	Employee Reimbursement Direct Deposit	27.00
Allison Hans	06/16/2015	Employee Reimbursement Direct Deposit	85.00
Alona Cava	06/11/2015	Employee Reimbursement Direct Deposit	8.23
Alvesa Ortiz	06/16/2015	Employee Reimbursement Direct Deposit	78.41
Alvesa Ortiz	06/25/2015	Employee Reimbursement Direct Deposit	28.19
Amanda Dunn	06/16/2015	Employee Reimbursement Direct Deposit	119.31
Amanda Hellmann	06/02/2015	Employee Reimbursement Direct Deposit	25.00
Amber Smith	06/30/2015	Employee Reimbursement Direct Deposit	213.15

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER JUNE 2015**

Vendor Name	Date	Type of Payment	Check Amount
Amy Henry	06/30/2015	Employee Reimbursement Direct Deposit	93.45
Andrea Hoffman	06/25/2015	Employee Reimbursement Direct Deposit	36.43
Angela Ogburn	06/05/2015	Employee Reimbursement Direct Deposit	29.59
Ann Deen	06/30/2015	Employee Reimbursement Direct Deposit	168.80
Ann Irvine	06/09/2015	Employee Reimbursement Direct Deposit	72.53
Ann Walker	06/30/2015	Employee Reimbursement Direct Deposit	56.99
Anna Hughes	06/23/2015	Employee Reimbursement Direct Deposit	355.15
April Doyle	06/30/2015	Employee Reimbursement Direct Deposit	51.87
April Lutts	06/02/2015	Employee Reimbursement Direct Deposit	25.10
Ara Jackson	06/18/2015	Employee Reimbursement Direct Deposit	6.12
Armida White	06/05/2015	Employee Reimbursement Direct Deposit	46.11
Arron Moeller	06/05/2015	Employee Reimbursement Direct Deposit	90.02
Ava Velasquez	06/30/2015	Employee Reimbursement Direct Deposit	86.78
Avigail Alfaro	06/11/2015	Employee Reimbursement Direct Deposit	8.92
Barbara Hardy	06/23/2015	Employee Reimbursement Direct Deposit	54.83
Barbara Monroe	06/02/2015	Employee Reimbursement Direct Deposit	75.04
Beverly Lewis	06/16/2015	Employee Reimbursement Direct Deposit	9.99
Billie Lee	06/16/2015	Employee Reimbursement Direct Deposit	55.44
Blessing Dexter	06/30/2015	Employee Reimbursement Direct Deposit	122.72
Bonnie Kahn	06/30/2015	Employee Reimbursement Direct Deposit	118.92
Brandon McElvy	06/16/2015	Employee Reimbursement Direct Deposit	8.29
Brant Perry	06/11/2015	Employee Reimbursement Direct Deposit	74.50
Brenda Pointer	06/30/2015	Employee Reimbursement Direct Deposit	115.22
Brett Schapeler	06/05/2015	Employee Reimbursement Direct Deposit	68.88
Brian Kardokus	06/23/2015	Employee Reimbursement Direct Deposit	84.13
Brittani Kelly	06/11/2015	Employee Reimbursement Direct Deposit	136.40
Brittnea Ussery	06/16/2015	Employee Reimbursement Direct Deposit	153.09
Brittnea Ussery	06/18/2015	Employee Reimbursement Direct Deposit	199.50
Brittney Kohn	06/30/2015	Employee Reimbursement Direct Deposit	50.52
Cara Speicher	06/30/2015	Employee Reimbursement Direct Deposit	135.14
Carl Wells	06/25/2015	Employee Reimbursement Direct Deposit	123.24
Carla Hickman	06/30/2015	Employee Reimbursement Direct Deposit	62.10
Cassidy McQuiston	06/23/2015	Employee Reimbursement Direct Deposit	210.40
Catherine Heidrick	06/30/2015	Employee Reimbursement Direct Deposit	34.79
Catherine Stansberry	06/05/2015	Employee Reimbursement Direct Deposit	16.40
Cathy Oneill	06/05/2015	Employee Reimbursement Direct Deposit	92.00
Cathy Oneill	06/18/2015	Employee Reimbursement Direct Deposit	10.80
Charles Jacobson	06/05/2015	Employee Reimbursement Direct Deposit	373.44
Cherilyn Morris	06/25/2015	Employee Reimbursement Direct Deposit	60.15
Cheryl Clark	06/23/2015	Employee Reimbursement Direct Deposit	281.60
Cheryl Izbicki	06/25/2015	Employee Reimbursement Direct Deposit	17.97
Cheryl Kraemer	06/02/2015	Employee Reimbursement Direct Deposit	81.23
Cheryl Ralls	06/11/2015	Employee Reimbursement Direct Deposit	19.84
Chika Aluka	06/30/2015	Employee Reimbursement Direct Deposit	598.48
Christian Hootsell	06/16/2015	Employee Reimbursement Direct Deposit	51.00
Christina Prenzi	06/05/2015	Employee Reimbursement Direct Deposit	57.33
Christine Miller	06/11/2015	Employee Reimbursement Direct Deposit	27.00
Christine Ostertag	06/05/2015	Employee Reimbursement Direct Deposit	132.68
Christine Ostertag	06/09/2015	Employee Reimbursement Direct Deposit	47.63
Claire Jones	06/11/2015	Employee Reimbursement Direct Deposit	8.32
Clara Alaniz	06/25/2015	Employee Reimbursement Direct Deposit	25.38
Colin McGrane	06/05/2015	Employee Reimbursement Direct Deposit	27.00
Connie Lenderman	06/05/2015	Employee Reimbursement Direct Deposit	34.13
Cristen Graf	06/02/2015	Employee Reimbursement Direct Deposit	17.64
Cynthia Bell	06/30/2015	Employee Reimbursement Direct Deposit	30.01
Cynthia Hentges	06/11/2015	Employee Reimbursement Direct Deposit	35.96
Cynthia Williams	06/23/2015	Employee Reimbursement Direct Deposit	298.62
Danny Lozano	06/05/2015	Employee Reimbursement Direct Deposit	36.69
Daren Causey	06/11/2015	Employee Reimbursement Direct Deposit	27.00
David Alpert	06/30/2015	Employee Reimbursement Direct Deposit	77.87
David Bearden	06/05/2015	Employee Reimbursement Direct Deposit	27.00
David Larrison	06/30/2015	Employee Reimbursement Direct Deposit	226.11
David Lewis	06/23/2015	Employee Reimbursement Direct Deposit	43.00
Davina Rodriguez	06/09/2015	Employee Reimbursement Direct Deposit	33.45
Deanna Martin	06/05/2015	Employee Reimbursement Direct Deposit	15.48
Debbie Contoveros	06/16/2015	Employee Reimbursement Direct Deposit	117.00
Debbie Contoveros	06/30/2015	Employee Reimbursement Direct Deposit	99.75

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER JUNE 2015**

Vendor Name	Date	Type of Payment	Check Amount
Debbra Jennings	06/30/2015	Employee Reimbursement Direct Deposit	171.26
Debbra Kurtz-Gato	06/05/2015	Employee Reimbursement Direct Deposit	27.00
Deborah Alba	06/11/2015	Employee Reimbursement Direct Deposit	30.38
Deborah Bonner	06/05/2015	Employee Reimbursement Direct Deposit	38.10
Deborah Hyatt Foley	06/30/2015	Employee Reimbursement Direct Deposit	169.94
Debra Barnes	06/18/2015	Employee Reimbursement Direct Deposit	10.56
Debra Hagar	06/02/2015	Employee Reimbursement Direct Deposit	448.17
Debra Hagar	06/23/2015	Employee Reimbursement Direct Deposit	190.53
Debra Hawley	06/11/2015	Employee Reimbursement Direct Deposit	10.87
Debra Lewis	06/11/2015	Employee Reimbursement Direct Deposit	13.74
Deidra ONeal	06/11/2015	Employee Reimbursement Direct Deposit	16.16
Denise Johnson	06/18/2015	Employee Reimbursement Direct Deposit	7.81
Destiny Majors	06/11/2015	Employee Reimbursement Direct Deposit	9.94
Diana Connor	06/30/2015	Employee Reimbursement Direct Deposit	120.98
Diana Morris	06/23/2015	Employee Reimbursement Direct Deposit	75.46
Diana Ostrovich	06/30/2015	Employee Reimbursement Direct Deposit	48.40
Dianne Evans	06/30/2015	Employee Reimbursement Direct Deposit	59.40
Dinah Porchia	06/30/2015	Employee Reimbursement Direct Deposit	53.03
Dominique Brown	06/02/2015	Employee Reimbursement Direct Deposit	11.77
Dominique Mirea	06/18/2015	Employee Reimbursement Direct Deposit	21.31
Donald Dempsey	06/05/2015	Employee Reimbursement Direct Deposit	89.60
Donna Adams	06/16/2015	Employee Reimbursement Direct Deposit	143.00
Douglas Darracott	06/11/2015	Employee Reimbursement Direct Deposit	27.00
Edith Maciel	06/11/2015	Employee Reimbursement Direct Deposit	9.64
Edwin Wagner	06/02/2015	Employee Reimbursement Direct Deposit	24.00
Elaine Copeland	06/16/2015	Employee Reimbursement Direct Deposit	111.44
Elaine Khan	06/18/2015	Employee Reimbursement Direct Deposit	75.60
Eleazar Mercado	06/16/2015	Employee Reimbursement Direct Deposit	38.64
Elly Ried	06/05/2015	Employee Reimbursement Direct Deposit	13.49
Emily Selec	06/23/2015	Employee Reimbursement Direct Deposit	56.30
Emmett Smith	06/18/2015	Employee Reimbursement Direct Deposit	49.99
Eryn Gradig	06/30/2015	Employee Reimbursement Direct Deposit	108.76
Fanny Heninger	06/23/2015	Employee Reimbursement Direct Deposit	313.11
Gerald Brence	06/02/2015	Employee Reimbursement Direct Deposit	226.51
Ginger Nelson	06/05/2015	Employee Reimbursement Direct Deposit	22.12
Ginger Nelson	06/18/2015	Employee Reimbursement Direct Deposit	29.24
Gregory Arp	06/16/2015	Employee Reimbursement Direct Deposit	441.42
Gregory Coutermarsh	06/02/2015	Employee Reimbursement Direct Deposit	36.00
Heather Cooper	06/30/2015	Employee Reimbursement Direct Deposit	50.15
Heather McKissick	06/18/2015	Employee Reimbursement Direct Deposit	34.93
Heidi Basilius	06/30/2015	Employee Reimbursement Direct Deposit	128.52
Hivi Saber	06/18/2015	Employee Reimbursement Direct Deposit	39.70
Holly Morris	06/30/2015	Employee Reimbursement Direct Deposit	61.61
Ida Taylor	06/02/2015	Employee Reimbursement Direct Deposit	373.94
Ida Taylor	06/05/2015	Employee Reimbursement Direct Deposit	373.94
Ida Taylor	06/23/2015	Employee Reimbursement Direct Deposit	1,441.76
Irene Parra	06/11/2015	Employee Reimbursement Direct Deposit	6.72
Jacqualine Coleman	06/30/2015	Employee Reimbursement Direct Deposit	25.68
James Kadlecek	06/30/2015	Employee Reimbursement Direct Deposit	87.76
James Okelley	06/02/2015	Employee Reimbursement Direct Deposit	36.00
Jamie Engle	06/02/2015	Employee Reimbursement Direct Deposit	10.19
Jamie Engle	06/18/2015	Employee Reimbursement Direct Deposit	26.03
Jana Vanvorhis	06/18/2015	Employee Reimbursement Direct Deposit	40.85
Jane Trlica	06/30/2015	Employee Reimbursement Direct Deposit	264.88
Janene Gothard	06/18/2015	Employee Reimbursement Direct Deposit	8.67
Janet Beadling	06/18/2015	Employee Reimbursement Direct Deposit	36.03
Janet Merritt	06/11/2015	Employee Reimbursement Direct Deposit	3.92
Janie Hawkins	06/30/2015	Employee Reimbursement Direct Deposit	100.70
Janie Minghella	06/02/2015	Employee Reimbursement Direct Deposit	20.46
Janis Williams	06/02/2015	Employee Reimbursement Direct Deposit	36.00
Janis Williams	06/16/2015	Employee Reimbursement Direct Deposit	58.01
Jason Barton	06/25/2015	Employee Reimbursement Direct Deposit	155.68
Jason Tucker	06/05/2015	Employee Reimbursement Direct Deposit	15.26
Jeanie Wong	06/11/2015	Employee Reimbursement Direct Deposit	8.74
Jeanine Alpert	06/02/2015	Employee Reimbursement Direct Deposit	137.03
Jeanine Alpert	06/16/2015	Employee Reimbursement Direct Deposit	15.97
Jeannine Boss	06/30/2015	Employee Reimbursement Direct Deposit	107.30

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER JUNE 2015**

Vendor Name	Date	Type of Payment	Check Amount
Jennifer Carlin	06/23/2015	Employee Reimbursement Direct Deposit	199.30
Jennifer Mathis	06/30/2015	Employee Reimbursement Direct Deposit	17.05
Jennifer McCormick	06/11/2015	Employee Reimbursement Direct Deposit	18.03
Jennifer Raiford	06/30/2015	Employee Reimbursement Direct Deposit	104.72
Jennifer Rake	06/30/2015	Employee Reimbursement Direct Deposit	29.73
Jennifer Ramby	06/02/2015	Employee Reimbursement Direct Deposit	85.36
Jessica Durr	06/18/2015	Employee Reimbursement Direct Deposit	32.48
Jill Stoker	06/09/2015	Employee Reimbursement Direct Deposit	51.35
Jill Stoker	06/11/2015	Employee Reimbursement Direct Deposit	67.27
Jimmy Macaluso	06/02/2015	Employee Reimbursement Direct Deposit	32.03
Jo Skelton	06/05/2015	Employee Reimbursement Direct Deposit	157.67
Jo Skelton	06/23/2015	Employee Reimbursement Direct Deposit	179.24
Joan Roberts	06/30/2015	Employee Reimbursement Direct Deposit	51.72
Joanne Ralston	06/30/2015	Employee Reimbursement Direct Deposit	152.21
Joanne Stegawski	06/30/2015	Employee Reimbursement Direct Deposit	14.81
Joel Remakel	06/02/2015	Employee Reimbursement Direct Deposit	61.45
Joel Remakel	06/05/2015	Employee Reimbursement Direct Deposit	138.08
John Lara	06/02/2015	Employee Reimbursement Direct Deposit	27.00
John Reese	06/25/2015	Employee Reimbursement Direct Deposit	53.94
JohnPaul Herrera	06/18/2015	Employee Reimbursement Direct Deposit	40.85
Jonathan Cao	06/05/2015	Employee Reimbursement Direct Deposit	125.20
Jonathan Miller	06/18/2015	Employee Reimbursement Direct Deposit	146.60
Joseph Parks	06/23/2015	Employee Reimbursement Direct Deposit	123.20
Joy McDaniel	06/11/2015	Employee Reimbursement Direct Deposit	15.37
Julia Brooks	06/30/2015	Employee Reimbursement Direct Deposit	98.73
Julia Lee	06/11/2015	Employee Reimbursement Direct Deposit	8.15
Julie Jones	06/05/2015	Employee Reimbursement Direct Deposit	6.40
Julie Lazcano	06/18/2015	Employee Reimbursement Direct Deposit	9.12
Karen Brundrett	06/30/2015	Employee Reimbursement Direct Deposit	100.25
Karen Buechman	06/30/2015	Employee Reimbursement Direct Deposit	26.83
Karen Pelkey	06/23/2015	Employee Reimbursement Direct Deposit	69.00
Karen Shepherd	06/02/2015	Employee Reimbursement Direct Deposit	427.98
Karen Smith	06/11/2015	Employee Reimbursement Direct Deposit	14.88
Karla Persels	06/23/2015	Employee Reimbursement Direct Deposit	208.82
Karla Persels	06/30/2015	Employee Reimbursement Direct Deposit	33.61
Karyn Crowe	06/11/2015	Employee Reimbursement Direct Deposit	71.04
Katherine Dillon	06/02/2015	Employee Reimbursement Direct Deposit	52.63
Katherine Keras	06/30/2015	Employee Reimbursement Direct Deposit	19.66
Kathleen Berger	06/09/2015	Employee Reimbursement Direct Deposit	23.96
Kathryn Born	06/25/2015	Employee Reimbursement Direct Deposit	177.62
Kathy Moore	06/11/2015	Employee Reimbursement Direct Deposit	9.30
Kay Glawe	06/02/2015	Employee Reimbursement Direct Deposit	44.74
Kayla Gassiott	06/11/2015	Employee Reimbursement Direct Deposit	25.00
Keith Evetts	06/16/2015	Employee Reimbursement Direct Deposit	29.98
Kellie Gray-Smith	06/05/2015	Employee Reimbursement Direct Deposit	91.40
Kimberly Chandler	06/05/2015	Employee Reimbursement Direct Deposit	89.04
Kimberly Davis	06/23/2015	Employee Reimbursement Direct Deposit	19.71
Kimberly Miller	06/16/2015	Employee Reimbursement Direct Deposit	59.92
Krishna Benson	06/11/2015	Employee Reimbursement Direct Deposit	19.93
Kristen Jeppson	06/23/2015	Employee Reimbursement Direct Deposit	98.80
Kristi Graham	06/05/2015	Employee Reimbursement Direct Deposit	69.94
Kristin Bishop	06/05/2015	Employee Reimbursement Direct Deposit	97.43
Kristopher Van Huss	06/11/2015	Employee Reimbursement Direct Deposit	39.70
Kristy Alexander	06/05/2015	Employee Reimbursement Direct Deposit	80.89
Kumei Lu	06/11/2015	Employee Reimbursement Direct Deposit	15.24
Lacey Pilat	06/11/2015	Employee Reimbursement Direct Deposit	19.19
Lance Morse	06/23/2015	Employee Reimbursement Direct Deposit	406.92
Laura Hardy	06/05/2015	Employee Reimbursement Direct Deposit	22.71
Laura Schepers	06/30/2015	Employee Reimbursement Direct Deposit	70.60
Laura Seiferd	06/30/2015	Employee Reimbursement Direct Deposit	120.33
Laura Walters	06/23/2015	Employee Reimbursement Direct Deposit	19.46
Lauren Saldana	06/30/2015	Employee Reimbursement Direct Deposit	147.62
Laurie Taylor	06/02/2015	Employee Reimbursement Direct Deposit	77.94
Laurine Koss	06/23/2015	Employee Reimbursement Direct Deposit	64.47
Laylee Emadi Smith	06/02/2015	Employee Reimbursement Direct Deposit	20.63
Leah Higginson	06/05/2015	Employee Reimbursement Direct Deposit	75.00
Leena Gulati	06/30/2015	Employee Reimbursement Direct Deposit	45.71

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER JUNE 2015**

Vendor Name	Date	Type of Payment	Check Amount
Lesli Phelan	06/30/2015	Employee Reimbursement Direct Deposit	163.81
Leslie Ingram	06/05/2015	Employee Reimbursement Direct Deposit	59.91
Leslie Michelson	06/30/2015	Employee Reimbursement Direct Deposit	167.84
Leslie Schroeder	06/30/2015	Employee Reimbursement Direct Deposit	239.09
Lewis Blount	06/02/2015	Employee Reimbursement Direct Deposit	30.00
Linda Cisneros	06/18/2015	Employee Reimbursement Direct Deposit	17.42
Linda Conerly	06/30/2015	Employee Reimbursement Direct Deposit	54.82
Linda Pecot	06/02/2015	Employee Reimbursement Direct Deposit	1.23
Linda Stokes	06/30/2015	Employee Reimbursement Direct Deposit	36.05
Lindsay Chandler	06/23/2015	Employee Reimbursement Direct Deposit	245.85
Lindsay Gregory	06/05/2015	Employee Reimbursement Direct Deposit	19.07
Lindsay Jantz	06/30/2015	Employee Reimbursement Direct Deposit	43.22
Lindsey Harlow	06/23/2015	Employee Reimbursement Direct Deposit	309.79
Ling Pan	06/30/2015	Employee Reimbursement Direct Deposit	115.94
Lin-Lih Peng	06/18/2015	Employee Reimbursement Direct Deposit	16.02
Lisa Livingston	06/30/2015	Employee Reimbursement Direct Deposit	115.04
Liza Terrazas	06/30/2015	Employee Reimbursement Direct Deposit	203.30
Lois Conwell	06/05/2015	Employee Reimbursement Direct Deposit	53.76
Lois Conwell	06/16/2015	Employee Reimbursement Direct Deposit	52.62
Lori Scaglione	06/16/2015	Employee Reimbursement Direct Deposit	557.00
Lori Stanley	06/09/2015	Employee Reimbursement Direct Deposit	51.00
Louise Gannon	06/30/2015	Employee Reimbursement Direct Deposit	134.82
Lucinda Sutton	06/16/2015	Employee Reimbursement Direct Deposit	16.86
Lydia Roberts	06/11/2015	Employee Reimbursement Direct Deposit	8.46
Lynea Upson	06/30/2015	Employee Reimbursement Direct Deposit	55.31
Mandy Palazzo	06/11/2015	Employee Reimbursement Direct Deposit	9.48
Maranda Riley	06/16/2015	Employee Reimbursement Direct Deposit	6.72
Maria Balderas	06/11/2015	Employee Reimbursement Direct Deposit	9.86
Maria Kearney	06/11/2015	Employee Reimbursement Direct Deposit	3.52
Marian Youssef	06/11/2015	Employee Reimbursement Direct Deposit	18.03
Marta Lilly	06/05/2015	Employee Reimbursement Direct Deposit	48.54
Mary Camacho	06/11/2015	Employee Reimbursement Direct Deposit	9.17
Mary Ellen Sablick	06/05/2015	Employee Reimbursement Direct Deposit	163.46
Mary Enright	06/02/2015	Employee Reimbursement Direct Deposit	11.82
Mary Enright	06/11/2015	Employee Reimbursement Direct Deposit	8.23
Mary Holly	06/09/2015	Employee Reimbursement Direct Deposit	28.80
Mary Hynes-Taylor	06/11/2015	Employee Reimbursement Direct Deposit	3.13
Mary Reece	06/11/2015	Employee Reimbursement Direct Deposit	25.00
Matt Endsley	06/30/2015	Employee Reimbursement Direct Deposit	330.92
Matthew Wester	06/02/2015	Employee Reimbursement Direct Deposit	36.00
Maureen Osborne	06/11/2015	Employee Reimbursement Direct Deposit	0.78
Mayia Grimes	06/16/2015	Employee Reimbursement Direct Deposit	26.32
Melissa Ankenbauer	06/16/2015	Employee Reimbursement Direct Deposit	40.85
Melissa Barlow	06/30/2015	Employee Reimbursement Direct Deposit	91.00
Michael Bischoff	06/02/2015	Employee Reimbursement Direct Deposit	36.00
Michelle Hinojos	06/05/2015	Employee Reimbursement Direct Deposit	42.72
Michelle Pisciotta	06/30/2015	Employee Reimbursement Direct Deposit	73.28
Monica Pilcher	06/25/2015	Employee Reimbursement Direct Deposit	5.97
Moramay Mireles Seanez	06/16/2015	Employee Reimbursement Direct Deposit	35.00
Myung Lee	06/11/2015	Employee Reimbursement Direct Deposit	5.75
Nia Beamon	06/11/2015	Employee Reimbursement Direct Deposit	39.70
Nicolette Walden	06/11/2015	Employee Reimbursement Direct Deposit	40.85
Olga Spetsieri	06/02/2015	Employee Reimbursement Direct Deposit	124.00
Olivia Garcia	06/05/2015	Employee Reimbursement Direct Deposit	39.70
Patricia Koslan	06/11/2015	Employee Reimbursement Direct Deposit	31.48
Patricia Schrader	06/11/2015	Employee Reimbursement Direct Deposit	15.69
Patricia Stewart	06/05/2015	Employee Reimbursement Direct Deposit	87.42
Paul Borja	06/18/2015	Employee Reimbursement Direct Deposit	39.70
Perry Mobley	06/18/2015	Employee Reimbursement Direct Deposit	80.00
Priscilla Wisniewski	06/30/2015	Employee Reimbursement Direct Deposit	24.56
Puishan Pham	06/30/2015	Employee Reimbursement Direct Deposit	24.07
Rachelle Shaver	06/30/2015	Employee Reimbursement Direct Deposit	81.35
Rebeca Wussow	06/23/2015	Employee Reimbursement Direct Deposit	156.00
Rebecca Thompson	06/18/2015	Employee Reimbursement Direct Deposit	10.53
Reggi Dawson	06/30/2015	Employee Reimbursement Direct Deposit	100.11
Rita Wallace	06/11/2015	Employee Reimbursement Direct Deposit	18.91
Robbye Probst	06/30/2015	Employee Reimbursement Direct Deposit	83.71

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER JUNE 2015**

Vendor Name	Date	Type of Payment	Check Amount
Roberta Lubinsky	06/30/2015	Employee Reimbursement Direct Deposit	141.67
Robin Garcia	06/09/2015	Employee Reimbursement Direct Deposit	6.25
Robin Garcia	06/30/2015	Employee Reimbursement Direct Deposit	24.89
Robin Neely	06/30/2015	Employee Reimbursement Direct Deposit	90.69
Robyn Fackler	06/18/2015	Employee Reimbursement Direct Deposit	19.67
Rosa Weitzman	06/30/2015	Employee Reimbursement Direct Deposit	126.40
Rose Garza	06/23/2015	Employee Reimbursement Direct Deposit	34.72
Roshonda Ervin	06/11/2015	Employee Reimbursement Direct Deposit	9.02
Russell Schuler	06/02/2015	Employee Reimbursement Direct Deposit	135.88
Rusty Hammonds	06/05/2015	Employee Reimbursement Direct Deposit	8.29
Sallye McDowell	06/05/2015	Employee Reimbursement Direct Deposit	15.00
Samuel Harrison	06/02/2015	Employee Reimbursement Direct Deposit	97.00
Sandra Fida	06/18/2015	Employee Reimbursement Direct Deposit	19.49
Sandra Manglona	06/11/2015	Employee Reimbursement Direct Deposit	7.42
Sandra Teston	06/30/2015	Employee Reimbursement Direct Deposit	134.55
Sanjana Chowdhury	06/16/2015	Employee Reimbursement Direct Deposit	40.85
Sara Pagano	06/02/2015	Employee Reimbursement Direct Deposit	37.98
Sarah Burton	06/30/2015	Employee Reimbursement Direct Deposit	126.65
Sarah Council	06/05/2015	Employee Reimbursement Direct Deposit	430.00
Sarah McNeal	06/18/2015	Employee Reimbursement Direct Deposit	36.31
Sarah Quintanilla	06/23/2015	Employee Reimbursement Direct Deposit	385.56
Shaheristan Mustafa	06/18/2015	Employee Reimbursement Direct Deposit	39.70
Shalley Boles	06/02/2015	Employee Reimbursement Direct Deposit	47.00
Shanda Chow	06/30/2015	Employee Reimbursement Direct Deposit	54.33
Shannan Johansen	06/30/2015	Employee Reimbursement Direct Deposit	71.86
Sharon Rollins	06/02/2015	Employee Reimbursement Direct Deposit	38.17
Shauna Fry	06/16/2015	Employee Reimbursement Direct Deposit	48.27
Sheaka Powers	06/11/2015	Employee Reimbursement Direct Deposit	5.01
Sherri Neumann	06/18/2015	Employee Reimbursement Direct Deposit	19.10
Soussan Ansari	06/11/2015	Employee Reimbursement Direct Deposit	8.78
Stacy Ynostrosa	06/05/2015	Employee Reimbursement Direct Deposit	11.69
Stacy Ynostrosa	06/23/2015	Employee Reimbursement Direct Deposit	13.70
Stefanie Ramos	06/05/2015	Employee Reimbursement Direct Deposit	15.60
Stephani Thackerson	06/30/2015	Employee Reimbursement Direct Deposit	16.35
Stephanie Baldwin-Sutton	06/02/2015	Employee Reimbursement Direct Deposit	42.27
Stephanie Mowery	06/30/2015	Employee Reimbursement Direct Deposit	161.38
Stephen Fortenberry	06/30/2015	Employee Reimbursement Direct Deposit	74.00
Stephen Mohon	06/23/2015	Employee Reimbursement Direct Deposit	136.92
Sunthon Tortorello	06/11/2015	Employee Reimbursement Direct Deposit	8.85
Susan Archer	06/23/2015	Employee Reimbursement Direct Deposit	7.84
Susan Baxley	06/30/2015	Employee Reimbursement Direct Deposit	86.49
Susan Breeding	06/30/2015	Employee Reimbursement Direct Deposit	170.04
Susan Dollar	06/16/2015	Employee Reimbursement Direct Deposit	366.80
Susan Dykes	06/02/2015	Employee Reimbursement Direct Deposit	32.66
Susan Dykes	06/09/2015	Employee Reimbursement Direct Deposit	37.31
Susana Hernandez	06/11/2015	Employee Reimbursement Direct Deposit	8.23
Suzan Mercado	06/11/2015	Employee Reimbursement Direct Deposit	7.24
Sylvia Garza	06/23/2015	Employee Reimbursement Direct Deposit	35.77
Sylvia Meyer	06/30/2015	Employee Reimbursement Direct Deposit	124.98
T Jackson	06/16/2015	Employee Reimbursement Direct Deposit	52.00
TaGwunda Smith	06/18/2015	Employee Reimbursement Direct Deposit	203.44
Takiyah Jacquet	06/23/2015	Employee Reimbursement Direct Deposit	247.80
Tammy Clanton	06/30/2015	Employee Reimbursement Direct Deposit	254.87
Tammy Navarrete	06/18/2015	Employee Reimbursement Direct Deposit	8.75
Tammy Shirley	06/30/2015	Employee Reimbursement Direct Deposit	72.44
Teresa Cason	06/23/2015	Employee Reimbursement Direct Deposit	323.79
Teresa Quinn	06/11/2015	Employee Reimbursement Direct Deposit	13.90
Theresa Biggs	06/02/2015	Employee Reimbursement Direct Deposit	44.00
Thomas Hart	06/30/2015	Employee Reimbursement Direct Deposit	149.82
Thomas McCaffrey	06/05/2015	Employee Reimbursement Direct Deposit	7.45
Thomas McCaffrey	06/09/2015	Employee Reimbursement Direct Deposit	8.03
Thomas McCaffrey	06/23/2015	Employee Reimbursement Direct Deposit	27.14
Tiffany Anderson	06/02/2015	Employee Reimbursement Direct Deposit	101.65
Tiffany Johnstone	06/16/2015	Employee Reimbursement Direct Deposit	157.15
Tina Hardison	06/18/2015	Employee Reimbursement Direct Deposit	293.49
Tina Hardison	06/23/2015	Employee Reimbursement Direct Deposit	281.12
Tommy Guynes	06/02/2015	Employee Reimbursement Direct Deposit	170.34

**PLANO INDEPENDENT SCHOOL DISTRICT
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Vendor Name	Date	Type of Payment	Check Amount
Tommy Guynes	06/05/2015	Employee Reimbursement Direct Deposit	167.43
Tommy Guynes	06/16/2015	Employee Reimbursement Direct Deposit	111.80
Tonya Garrett	06/23/2015	Employee Reimbursement Direct Deposit	268.01
Tracy Walls	06/30/2015	Employee Reimbursement Direct Deposit	282.62
Tramy Tran	06/02/2015	Employee Reimbursement Direct Deposit	50.24
Troy Neaville	06/11/2015	Employee Reimbursement Direct Deposit	120.00
Tyler Buckmaster	06/18/2015	Employee Reimbursement Direct Deposit	39.10
Verlene Michener Reed	06/23/2015	Employee Reimbursement Direct Deposit	20.61
Victor Nixon	06/02/2015	Employee Reimbursement Direct Deposit	128.00
Violeta Cernak	06/05/2015	Employee Reimbursement Direct Deposit	39.70
Virginia Drennan	06/16/2015	Employee Reimbursement Direct Deposit	40.85
Virginia Estrada	06/18/2015	Employee Reimbursement Direct Deposit	17.32
Vivian Watson	06/30/2015	Employee Reimbursement Direct Deposit	48.71
Wendy Elias	06/11/2015	Employee Reimbursement Direct Deposit	25.79
Whitney Smith	06/30/2015	Employee Reimbursement Direct Deposit	214.43
William Couzynse	06/23/2015	Employee Reimbursement Direct Deposit	374.12
William Daniel	06/09/2015	Employee Reimbursement Direct Deposit	19.99
William Gilkison	06/18/2015	Employee Reimbursement Direct Deposit	15.00
William Spies	06/16/2015	Employee Reimbursement Direct Deposit	13.11
Zack Pruet	06/16/2015	Employee Reimbursement Direct Deposit	20.00
Zack Pruet	06/23/2015	Employee Reimbursement Direct Deposit	84.97
Zack Pruet	06/25/2015	Employee Reimbursement Direct Deposit	388.96
Zelina Paredes	06/11/2015	Employee Reimbursement Direct Deposit	8.64
A & F ELEVATOR CO INC	06/05/2015	Vendor Credit Card	1,295.00
A & F ELEVATOR CO INC	06/11/2015	Vendor Credit Card	3,108.00
A & F ELEVATOR CO INC	06/30/2015	Vendor Credit Card	1,213.00
ALLAN SUTKER	06/02/2015	Vendor Credit Card	598.96
ALLAN SUTKER	06/09/2015	Vendor Credit Card	243.04
ALLAN SUTKER	06/16/2015	Vendor Credit Card	364.56
ALLAN SUTKER	06/23/2015	Vendor Credit Card	227.00
ALTERNATOR SERVICE INC	06/18/2015	Vendor Credit Card	2,859.21
ALTERNATOR SERVICE INC	06/30/2015	Vendor Credit Card	1,403.50
BARCELONA SPORTING GOODS	06/09/2015	Vendor Credit Card	312.75
BARCELONA SPORTING GOODS	06/11/2015	Vendor Credit Card	1,096.63
BARCELONA SPORTING GOODS	06/23/2015	Vendor Credit Card	19,704.60
BARNES & NOBLE INC	06/02/2015	Vendor Credit Card	39.13
BARNES & NOBLE INC	06/02/2015	Vendor Credit Card	2,487.56
BARNES & NOBLE INC	06/05/2015	Vendor Credit Card	354.94
BARNES & NOBLE INC	06/09/2015	Vendor Credit Card	343.65
BARNES & NOBLE INC	06/09/2015	Vendor Credit Card	3,136.68
BARNES & NOBLE INC	06/11/2015	Vendor Credit Card	946.11
BARNES & NOBLE INC	06/16/2015	Vendor Credit Card	502.07
BARNES & NOBLE INC	06/18/2015	Vendor Credit Card	385.38
BARNES & NOBLE INC	06/18/2015	Vendor Credit Card	2,366.41
BARNES & NOBLE INC	06/23/2015	Vendor Credit Card	1,239.19
BARNES & NOBLE INC	06/23/2015	Vendor Credit Card	177.99
C & W ELECTRIC	06/05/2015	Vendor Credit Card	1,306.77
C & W ELECTRIC	06/09/2015	Vendor Credit Card	228.13
C & W ELECTRIC	06/11/2015	Vendor Credit Card	100.65
C & W ELECTRIC	06/16/2015	Vendor Credit Card	176.40
C & W ELECTRIC	06/18/2015	Vendor Credit Card	138.16
C & W ELECTRIC	06/23/2015	Vendor Credit Card	1,419.21
C & W ELECTRIC	06/25/2015	Vendor Credit Card	82.32
C & W ELECTRIC	06/30/2015	Vendor Credit Card	157.57
CENTRAL ENGINEERING & SUPPLY	06/02/2015	Vendor Credit Card	1,092.99
CENTRAL ENGINEERING & SUPPLY	06/16/2015	Vendor Credit Card	1,132.72
CENTRAL ENGINEERING & SUPPLY	06/23/2015	Vendor Credit Card	816.98
CENTRAL ENGINEERING & SUPPLY	06/25/2015	Vendor Credit Card	186.87
CENTRAL ENGINEERING & SUPPLY	06/30/2015	Vendor Credit Card	1,462.24
DEMCO INC	06/02/2015	Vendor Credit Card	1,174.74
DEMCO INC	06/05/2015	Vendor Credit Card	2,671.72
DEMCO INC	06/09/2015	Vendor Credit Card	649.98
DEMCO INC	06/11/2015	Vendor Credit Card	393.14
DEMCO INC	06/18/2015	Vendor Credit Card	1,323.72
DEMCO INC	06/23/2015	Vendor Credit Card	1,140.44
DEMCO INC	06/30/2015	Vendor Credit Card	160.90

**PLANO INDEPENDENT SCHOOL DISTRICT
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Vendor Name	Date	Type of Payment	Check Amount
FAIRWAY SUPPLY	06/05/2015	Vendor Credit Card	718.74
FAIRWAY SUPPLY	06/18/2015	Vendor Credit Card	35.00
FAIRWAY SUPPLY	06/30/2015	Vendor Credit Card	279.01
FASTSIGNS	06/05/2015	Vendor Credit Card	245.55
FASTSIGNS	06/09/2015	Vendor Credit Card	365.96
FASTSIGNS	06/23/2015	Vendor Credit Card	402.00
Flair Data Systems	06/11/2015	Vendor Credit Card	864.00
FLINN SCIENTIFIC CO	06/02/2015	Vendor Credit Card	1,441.50
FLINN SCIENTIFIC CO	06/05/2015	Vendor Credit Card	112.00
FLINN SCIENTIFIC CO	06/09/2015	Vendor Credit Card	414.40
FLINN SCIENTIFIC CO	06/25/2015	Vendor Credit Card	149.41
GANDY INK SCREEN PRINTING	06/02/2015	Vendor Credit Card	516.00
GANDY INK SCREEN PRINTING	06/05/2015	Vendor Credit Card	83.30
GANDY INK SCREEN PRINTING	06/11/2015	Vendor Credit Card	1,075.00
GANDY INK SCREEN PRINTING	06/18/2015	Vendor Credit Card	2,832.90
GANDY INK SCREEN PRINTING	06/23/2015	Vendor Credit Card	1,384.80
INDUSTRIAL HYGIENE AND SAFETY TECH INC	06/16/2015	Vendor Credit Card	260.00
JOHN M CRATES MD	06/16/2015	Vendor Credit Card	173.10
JOHN M CRATES MD	06/23/2015	Vendor Credit Card	469.29
KENNETH DAUBER MD	06/09/2015	Vendor Credit Card	318.20
KENNETH DAUBER MD	06/16/2015	Vendor Credit Card	823.10
KENNETH DAUBER MD	06/23/2015	Vendor Credit Card	886.63
LAKESHORE - WEBSITE ORDERING	06/02/2015	Vendor Credit Card	98.31
LAKESHORE - WEBSITE ORDERING	06/05/2015	Vendor Credit Card	99.68
LAKESHORE - WEBSITE ORDERING	06/09/2015	Vendor Credit Card	6,003.66
LAKESHORE - WEBSITE ORDERING	06/11/2015	Vendor Credit Card	320.58
LAKESHORE - WEBSITE ORDERING	06/16/2015	Vendor Credit Card	14,398.15
LAKESHORE - WEBSITE ORDERING	06/18/2015	Vendor Credit Card	21,842.72
LAKESHORE - WEBSITE ORDERING	06/25/2015	Vendor Credit Card	242.21
Leapin' Leotards	06/02/2015	Vendor Credit Card	1,282.92
LONE STAR PERCUSSION CO	06/05/2015	Vendor Credit Card	270.60
LONE STAR PERCUSSION CO	06/18/2015	Vendor Credit Card	2,648.38
LONE STAR PERCUSSION CO	06/25/2015	Vendor Credit Card	1,721.66
MORRISON SUPPLY CO	06/11/2015	Vendor Credit Card	88.40
MORRISON SUPPLY CO	06/16/2015	Vendor Credit Card	66.44
MUSIC & ARTS CENTER	06/02/2015	Vendor Credit Card	3,660.00
MUSIC & ARTS CENTER	06/05/2015	Vendor Credit Card	1,575.00
MUSIC & ARTS CENTER	06/09/2015	Vendor Credit Card	4,450.29
MUSIC & ARTS CENTER	06/11/2015	Vendor Credit Card	45,827.06
MUSIC & ARTS CENTER	06/18/2015	Vendor Credit Card	116.35
MUSIC & ARTS CENTER	06/23/2015	Vendor Credit Card	17,843.75
PCS REVENUE CONTROL SYSTEMS	06/11/2015	Vendor Credit Card	2,340.00
PRENTKE ROMICH CO	06/09/2015	Vendor Credit Card	114.00
PURCELL SMITH MD.	06/02/2015	Vendor Credit Card	123.49
SCHOOL HEALTH CORP	06/02/2015	Vendor Credit Card	198.44
SCHOOL HEALTH CORP	06/05/2015	Vendor Credit Card	263.12
SCHOOL HEALTH CORP	06/09/2015	Vendor Credit Card	263.12
SCHOOL HEALTH CORP	06/18/2015	Vendor Credit Card	335.15
SCHOOL SPECIALTY	06/02/2015	Vendor Credit Card	166.94
SCHOOL SPECIALTY	06/05/2015	Vendor Credit Card	3,388.96
SCHOOL SPECIALTY	06/09/2015	Vendor Credit Card	2,908.12
SCHOOL SPECIALTY	06/11/2015	Vendor Credit Card	1,194.46
SCHOOL SPECIALTY	06/16/2015	Vendor Credit Card	1,757.88
SCHOOL SPECIALTY	06/18/2015	Vendor Credit Card	8,247.71
SCHOOL SPECIALTY	06/23/2015	Vendor Credit Card	4,460.17
SCHOOL SPECIALTY	06/25/2015	Vendor Credit Card	242.08
Sherwin Williams Co	06/02/2015	Vendor Credit Card	141.55
Sherwin Williams Co	06/05/2015	Vendor Credit Card	2,920.14
Sherwin Williams Co	06/09/2015	Vendor Credit Card	1,984.06
Sherwin Williams Co	06/11/2015	Vendor Credit Card	324.36
Sherwin Williams Co	06/16/2015	Vendor Credit Card	4,143.24
Sherwin Williams Co	06/18/2015	Vendor Credit Card	5,421.55
Sherwin Williams Co	06/23/2015	Vendor Credit Card	4,116.21
Sherwin Williams Co	06/25/2015	Vendor Credit Card	4,306.99
Sherwin Williams Co	06/30/2015	Vendor Credit Card	4,547.33
SOUTHFORK RANCH	06/11/2015	Vendor Credit Card	1,500.00
SOUTHFORK RANCH	06/18/2015	Vendor Credit Card	1,300.00

**PLANO INDEPENDENT SCHOOL DISTRICT
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Vendor Name	Date	Type of Payment	Check Amount
SOUTHWASTE DISPOSAL	06/25/2015	Vendor Credit Card	165.00
STEPHEN COURTNEY MD .	06/09/2015	Vendor Credit Card	177.86
STORAGE EQUIPMENT CO INC	06/05/2015	Vendor Credit Card	382.00
TEXAS ASSOC OF SCHOOL BOARDS	06/02/2015	Vendor Credit Card	8,293.89
THYSSENKRUPP ELEVATOR	06/05/2015	Vendor Credit Card	2,888.00
WENGER CORP	06/25/2015	Vendor Credit Card	180.00
Winston Water Cooler LTD	06/05/2015	Vendor Credit Card	2,143.58
Winston Water Cooler LTD	06/09/2015	Vendor Credit Card	6,922.46
Winston Water Cooler LTD	06/18/2015	Vendor Credit Card	4,317.09
Winston Water Cooler LTD	06/23/2015	Vendor Credit Card	333.19
Winston Water Cooler LTD	06/25/2015	Vendor Credit Card	576.77