

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER JUNE 2016**

Vendor Name	Date	Type of Payment	Check Amount
A & W Bearings & Supply CO	06/03/2016	Paper Check	460.31
A&A ACTIVE BACKFLOW	06/03/2016	Paper Check	945.00
AACT Education & Workforce	06/03/2016	Paper Check	383.00
ABECEDARIAN	06/03/2016	Paper Check	63.00
ABLE COMMUNICATIONS	06/03/2016	Paper Check	13,057.20
ABLE ELECTRIC SERVICE INC	06/03/2016	Paper Check	15,600.00
ACADEMIC LEARNING COMPANY	06/03/2016	Paper Check	153.78
ACCENTO - THE LANGUAGE CO	06/03/2016	Paper Check	330.00
ACE PARKING	06/03/2016	Paper Check	1,275.00
Adam Graham	06/03/2016	Paper Check	288.00
ADVANTAGE WATER SYSTEMS	06/03/2016	Paper Check	154.00
Aerowave Technologies, Inc.	06/03/2016	Paper Check	97.00
Aleasha Campbell	06/03/2016	Paper Check	10.00
Alexa Barrera	06/03/2016	Paper Check	18.16
ALEXANDER DJINOV	06/03/2016	Paper Check	324.00
ALLAN BURNS	06/03/2016	Paper Check	288.00
ALLEN KLARK	06/03/2016	Paper Check	216.00
ALONTI CAFE & CATERING	06/03/2016	Paper Check	1,940.00
AM TECHNOLOGIES	06/03/2016	Paper Check	6,000.00
AMERICAN EXPRESS	06/03/2016	Paper Check	13,161.77
ANDRE CANABOU	06/03/2016	Paper Check	50.00
Andrea Tompkins	06/03/2016	Paper Check	22.75
AndyMark, Inc.	06/03/2016	Paper Check	318.49
ANTHONY CHESHIER	06/03/2016	Paper Check	288.00
AP EXAMS	06/03/2016	Paper Check	49,481.00
AP EXAMS	06/03/2016	Paper Check	292.00
AP EXAMS	06/03/2016	Paper Check	26,957.00
APPLE COMPUTER INC	06/03/2016	Paper Check	82,326.00
APSI TCU Extended Education	06/03/2016	Paper Check	1,050.00
Arlington Orthopedic Associates	06/03/2016	Paper Check	132.09
ARTA TRAVEL	06/03/2016	Paper Check	2,700.00
ARTHUR PARKER	06/03/2016	Paper Check	126.00
ARTHUR PRIVETT	06/03/2016	Paper Check	144.00
Artistic Awards	06/03/2016	Paper Check	72.00
ASCD	06/03/2016	Paper Check	89.00
Ashley Carlson-Harmon	06/03/2016	Paper Check	288.00
Ashley Maeder	06/03/2016	Paper Check	80.00
AT&T PERFORMING ARTS CENTER	06/03/2016	Paper Check	155.50
ATMOS ENERGY	06/03/2016	Paper Check	27,481.41
AUTO GLASS CENTER	06/03/2016	Paper Check	259.94
B & H PHOTO VIDEO	06/03/2016	Paper Check	226.44
BABES CHICKEN DINNER HOUSE	06/03/2016	Paper Check	3,068.46
BALLOONS TO YOU	06/03/2016	Paper Check	245.00
Barnes & Noble College Booksellers	06/03/2016	Paper Check	658.44
BARSCO	06/03/2016	Paper Check	2,311.47
BATTERIES PLUS #146	06/03/2016	Paper Check	173.06
BBC-Plano LLC	06/03/2016	Paper Check	1,180.00
BILL MINNIX	06/03/2016	Paper Check	144.00
Billy Henricks	06/03/2016	Paper Check	144.00
Billy Mitchell	06/03/2016	Paper Check	288.00
BIR JV LLP	06/03/2016	Paper Check	920.72
Blackboard Inc	06/03/2016	Paper Check	27,255.00
BLACKMON MOORING STEAM	06/03/2016	Paper Check	37,101.55
BLUE RIBBON TROPHIES & AWARDS	06/03/2016	Paper Check	2,030.49
BORDEN	06/03/2016	Paper Check	15,287.62
BRANDON JONES	06/03/2016	Paper Check	360.00
Brenda Nickel	06/03/2016	Paper Check	16.50
Brian Dorner	06/03/2016	Paper Check	65.00
Brian Meli	06/03/2016	Paper Check	504.00
Bruna Reynolds	06/03/2016	Paper Check	99.05
BSN Sports DBA US Games	06/03/2016	Paper Check	1,246.17
CAMP SUMMIT INC	06/03/2016	Paper Check	2,800.00
Canon Solutions America, Inc	06/03/2016	Paper Check	366.16
CARENOW CORPORATE	06/03/2016	Paper Check	598.99
CARENOW CORPORATE	06/03/2016	Paper Check	960.00
Carey D. Ebert. Standing Chapter 13 Trustee	06/03/2016	Paper Check	437.50
CARY PHILLEY	06/03/2016	Paper Check	144.00
Cathy Martinez	06/03/2016	Paper Check	627.00
CENTERPLATE	06/03/2016	Paper Check	3,173.27
Central Market Catering	06/03/2016	Paper Check	184.64
Chad Moore	06/03/2016	Paper Check	288.00
Charles K Heasley	06/03/2016	Paper Check	297.00
Chenjiang Hu	06/03/2016	Paper Check	67.20
Cheree' Patterson	06/03/2016	Paper Check	35.00
Chocolate Angel	06/03/2016	Paper Check	18.92
Chris Manthei	06/03/2016	Paper Check	540.00
Christine Aragona	06/03/2016	Paper Check	31.40

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Vendor Name	Date	Type of Payment	Check Amount
CHRISTOPHER BIANEZ	06/03/2016	Paper Check	288.00
CITY OF ALLEN	06/03/2016	Paper Check	2,112.09
CITY OF PLANO UTILITIES	06/03/2016	Paper Check	67,678.23
CITY OF RICHARDSON - CROSSING GUARDS	06/03/2016	Paper Check	3,250.64
CLARK SECURITY PRODUCTS	06/03/2016	Paper Check	53.81
Clifford Morrison	06/03/2016	Paper Check	22.86
COCA COLA BOTTLING CO	06/03/2016	Paper Check	1,124.79
Constellation New Energy INC	06/03/2016	Paper Check	737,400.00
CONTINENTAL WIRELESS INC	06/03/2016	Paper Check	1,114.51
Cookies By Design, Inc.	06/03/2016	Paper Check	37.49
Cordelia Anakwue	06/03/2016	Paper Check	17.95
CORNER BAKERY	06/03/2016	Paper Check	1,163.88
Costco	06/03/2016	Paper Check	265.28
Craig Knudson	06/03/2016	Paper Check	8.60
CREATIVE MATHEMATICS	06/03/2016	Paper Check	705.00
CROWD PLEASERS DANCE	06/03/2016	Paper Check	1,565.00
CROWN TROPHY	06/03/2016	Paper Check	1,906.34
CSPH dba Domino's Pizza	06/03/2016	Paper Check	71.00
CUMC	06/03/2016	Paper Check	350.00
CYNMAR CORPORATION	06/03/2016	Paper Check	1,001.49
DALLAS STRINGS INC	06/03/2016	Paper Check	262.09
Dana Livingston	06/03/2016	Paper Check	18.05
DANIEL CATES	06/03/2016	Paper Check	216.00
DanzGear	06/03/2016	Paper Check	8,090.08
Darla Douglas	06/03/2016	Paper Check	127.86
DAVE & BUSTER'S	06/03/2016	Paper Check	1,123.90
DAVE LANE PRODUCTIONS	06/03/2016	Paper Check	1,600.00
DAVID WADDELL	06/03/2016	Paper Check	144.00
Dealers Electrical Supply	06/03/2016	Paper Check	670.54
DEBORAH PERKINS	06/03/2016	Paper Check	516.85
DELL MARKETING LP	06/03/2016	Paper Check	58,364.76
De'Marcus Walker	06/03/2016	Paper Check	144.00
Denitech Corporation	06/03/2016	Paper Check	36.88
DEREK ELDRIDGE	06/03/2016	Paper Check	288.00
DESPERADOS RESTAURANT	06/03/2016	Paper Check	600.00
DGS Educational Products	06/03/2016	Paper Check	3,198.00
DG'S PIZZA INC	06/03/2016	Paper Check	1,310.94
Diane Olson	06/03/2016	Paper Check	119.00
Dickey's Barbecue Pit (Plano)	06/03/2016	Paper Check	251.85
Donna Jackson	06/03/2016	Paper Check	45.50
DOUGLAS PADS & SPORTS	06/03/2016	Paper Check	387.00
EDUPHORIA INC	06/03/2016	Paper Check	9,591.00
Edward Gandara	06/03/2016	Paper Check	38.60
Elizabeth Williamson	06/03/2016	Paper Check	2,408.00
Elliott Electric Supply	06/03/2016	Paper Check	113.60
ENCORE CREATIVE PRODUCTIONS	06/03/2016	Paper Check	3,565.00
ERC Environmental Consultants In	06/03/2016	Paper Check	970.00
ERIC SEED	06/03/2016	Paper Check	72.00
Erica Ketchen	06/03/2016	Paper Check	29.00
Erin Jarrett	06/03/2016	Paper Check	7.97
ETA HAND2MIND	06/03/2016	Paper Check	12.75
Everything Medical LLC	06/03/2016	Paper Check	241.30
Ewing Irrigation Products, Inc.	06/03/2016	Paper Check	261.84
EXPRESS BOOKSELLERS LLC	06/03/2016	Paper Check	8,056.65
FARMERS ELECTRIC COOPERATIVE	06/03/2016	Paper Check	9,257.38
Fastenal Company	06/03/2016	Paper Check	486.57
Federal Express	06/03/2016	Paper Check	49.48
First Texas Hospital	06/03/2016	Paper Check	583.76
FLIPDOG SPORTSWEAR	06/03/2016	Paper Check	15,735.50
Follett School Solutions, Inc.	06/03/2016	Paper Check	3,575.15
FOUNDATION FOR MUSIC EDUCATION	06/03/2016	Paper Check	700.00
FRED GARCIA	06/03/2016	Paper Check	252.00
Freeman Systems LLC	06/03/2016	Paper Check	1,737.21
FREY SCIENTIFIC	06/03/2016	Paper Check	41.10
Frontier Communications	06/03/2016	Paper Check	9,355.50
Fuelman of DFW	06/03/2016	Paper Check	379.63
Fuzzy's Taco Shop	06/03/2016	Paper Check	360.00
GARDNER RESOURCES	06/03/2016	Paper Check	364.50
Gean K. Blaylock	06/03/2016	Paper Check	288.00
GERARD IRWIN KLAHR	06/03/2016	Paper Check	1,350.00
GOMEZ FLOOR COVERING	06/03/2016	Paper Check	159.60
GOPHER SPORTS	06/03/2016	Paper Check	200.37
Grainger	06/03/2016	Paper Check	1,711.40
Green Planet Inc	06/03/2016	Paper Check	3,979.00
GT CONSTRUCTION CO	06/03/2016	Paper Check	15,002.80
GTL Supply Solutions	06/03/2016	Paper Check	391.02
Guy Quedens	06/03/2016	Paper Check	55.35

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Vendor Name	Date	Type of Payment	Check Amount
H2O Supply Inc	06/03/2016	Paper Check	1,210.47
HALDEMAN-HOMME/ANDERSON LADD INC	06/03/2016	Paper Check	399.00
HAMBURGER MAN	06/03/2016	Paper Check	542.50
Hannah Arquelles	06/03/2016	Paper Check	1,000.00
HAN-YUAN WANG	06/03/2016	Paper Check	200.00
HAWAIIAN FALLS	06/03/2016	Paper Check	6,644.00
HEALTH IMAGING PARTNERS	06/03/2016	Paper Check	335.50
HENRY SCHEIN INC	06/03/2016	Paper Check	140.40
HERITAGE FOOD SERVICE GROUP, INC.	06/03/2016	Paper Check	643.75
Hilary Werthmann	06/03/2016	Paper Check	144.00
Hobby Lobby Stores	06/03/2016	Paper Check	1,153.70
Hollye Hornsby	06/03/2016	Paper Check	225.00
HOME DEPOT	06/03/2016	Paper Check	617.54
Hsin Wangfu	06/03/2016	Paper Check	20.00
IL State Disbursement Unit	06/03/2016	Paper Check	18.00
IMAGESTUFF.COM	06/03/2016	Paper Check	30.80
INDEPENDENT HARDWARE INC	06/03/2016	Paper Check	631.75
INDUSTRIAL EQUIPMENT - HOUSTON	06/03/2016	Paper Check	124.00
INGRAM LIBRARY SERVICES	06/03/2016	Paper Check	262.59
INSURICA	06/03/2016	Paper Check	50.00
INSURICA	06/03/2016	Paper Check	50.00
Interstate All Battery Center	06/03/2016	Paper Check	1.98
IRON MOUNTAIN CONFIDENTIAL	06/03/2016	Paper Check	272.74
J & S EQUIPMENT CO	06/03/2016	Paper Check	650.00
J W PEPPER & SON INC	06/03/2016	Paper Check	1,086.59
Jack Snow	06/03/2016	Paper Check	180.76
Jae Ok Lee	06/03/2016	Paper Check	458.75
JAMES LOEFFLER	06/03/2016	Paper Check	400.00
JAMES WALLACE	06/03/2016	Paper Check	662.00
JAMIE GERHART	06/03/2016	Paper Check	288.00
Jane Simmons	06/03/2016	Paper Check	26.45
JASON'S DELI - ALL LOCATIONS	06/03/2016	Paper Check	1,514.07
Jeannine Tate	06/03/2016	Paper Check	5.95
JEFF GRAHAM	06/03/2016	Paper Check	1,116.00
Jeffrey W. Collinsworth	06/03/2016	Paper Check	918.00
Jena Konieczka	06/03/2016	Paper Check	80.00
Jennifer Chow	06/03/2016	Paper Check	218.72
JERRY MEHMEN	06/03/2016	Paper Check	864.00
John Goudreau	06/03/2016	Paper Check	13.35
John Grant	06/03/2016	Paper Check	873.00
John Sutton	06/03/2016	Paper Check	42.35
Johnson Burks Supply Co	06/03/2016	Paper Check	1,563.33
JOHNSON CONTROLS	06/03/2016	Paper Check	651.76
JON FISHER	06/03/2016	Paper Check	100.00
Jose R. Perez	06/03/2016	Paper Check	576.00
Joseph Kuipers	06/03/2016	Paper Check	684.00
Josey Angilivelil	06/03/2016	Paper Check	35.00
Joshua Kulwicki	06/03/2016	Paper Check	288.00
JOSTENS - CHICAGO	06/03/2016	Paper Check	1,257.02
JOSTENS - PLANO	06/03/2016	Paper Check	4,941.33
JOSTENS - PLANO	06/03/2016	Paper Check	2,100.00
Joyce Rice	06/03/2016	Paper Check	100.00
JR ENGRAVING	06/03/2016	Paper Check	858.05
JUDY COUGHENOUR & ASSOC	06/03/2016	Paper Check	127.60
KANVIN RAVIN	06/03/2016	Paper Check	144.00
KAPLAN EARLY LEARNING CO	06/03/2016	Paper Check	87.22
Kathy Brodhead	06/03/2016	Paper Check	75.00
Kathy Chien	06/03/2016	Paper Check	56.15
KENNETH BURRS	06/03/2016	Paper Check	288.00
Kevin Christian	06/03/2016	Paper Check	504.00
Kroger Texas LP	06/03/2016	Paper Check	3,262.85
Kurz & Co	06/03/2016	Paper Check	799.29
Kyle Faegre	06/03/2016	Paper Check	40.70
Labatt - WEBSITE ORDERING	06/03/2016	Paper Check	80,442.78
Laurie Brunworth	06/03/2016	Paper Check	75.15
Laylee Emadi Photography	06/03/2016	Paper Check	525.00
LEARNING RESOURCES CO	06/03/2016	Paper Check	202.93
LEMUEL DE LA CRUZ .	06/03/2016	Paper Check	1,035.00
LENNOX INDUSTRIES INC	06/03/2016	Paper Check	571.00
Leonard Scott	06/03/2016	Paper Check	28.30
Linda Fisher	06/03/2016	Paper Check	123.00
Linguistica 360, Inc.	06/03/2016	Paper Check	259.02
Lisa Walter	06/03/2016	Paper Check	60.00
Literacy Empowerment Foundation	06/03/2016	Paper Check	350.00
LIVING EARTH TECHNOLOGY CO	06/03/2016	Paper Check	40.50
LOCKE SUPPLY CO	06/03/2016	Paper Check	58.67
Logan Ervin	06/03/2016	Paper Check	14.95

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ACCOUNTS PAYABLE CHECK REGISTER JUNE 2016**

Vendor Name	Date	Type of Payment	Check Amount
LONE STAR LEARNING	06/03/2016	Paper Check	134.39
Lori Moore	06/03/2016	Paper Check	35.40
LOVE & LOGIC INSTITUTE	06/03/2016	Paper Check	243.80
LOWE'S COMPANIES INC - CENTRAL PLANO	06/03/2016	Paper Check	1,029.60
LUCKS MUSIC CO	06/03/2016	Paper Check	376.03
Luke Grant	06/03/2016	Paper Check	180.00
LYNNE JACKSON .	06/03/2016	Paper Check	263.82
M AND A TECHNOLOGY INC	06/03/2016	Paper Check	27,406.86
MACKIN EDUCATIONAL RESOURCES	06/03/2016	Paper Check	514.32
MALCHI AUTOMOTIVE EQUIPMENT CO	06/03/2016	Paper Check	975.00
Marc Zegadlo	06/03/2016	Paper Check	144.00
Marcus Halpin	06/03/2016	Paper Check	288.00
Maria Castillo	06/03/2016	Paper Check	8.00
Maria Petry	06/03/2016	Paper Check	71.84
María Tapia-Bravo	06/03/2016	Paper Check	13.00
Marilyn Scaff	06/03/2016	Paper Check	25.00
MARK ELKINS .	06/03/2016	Paper Check	108.00
MARK LUCKE	06/03/2016	Paper Check	300.00
Marks Plumbing Parts	06/03/2016	Paper Check	12.92
Marshall Bass	06/03/2016	Paper Check	279.00
Martha Gutierrez Santos	06/03/2016	Paper Check	40.00
Mary Anne Wojtanik	06/03/2016	Paper Check	40.30
MASTER TEACHER INC	06/03/2016	Paper Check	304.45
Matrix Healthcare Services Inc.	06/03/2016	Paper Check	133.25
Matthew Fraley	06/03/2016	Paper Check	576.00
MAYER JOHNSON INC	06/03/2016	Paper Check	182.90
MCALISTER'S DELI-SPRC RESTAURANT	06/03/2016	Paper Check	410.80
MEDICAL CENTER OF PLANO .	06/03/2016	Paper Check	654.56
MICHAEL BOGACKI .	06/03/2016	Paper Check	144.00
MICHAEL FICHTL .	06/03/2016	Paper Check	180.00
Michael Hoffmann	06/03/2016	Paper Check	46.20
MICHAEL MARTIN DC .	06/03/2016	Paper Check	1,120.00
Michael Scott	06/03/2016	Paper Check	108.00
MICHAEL SCROGGINS .	06/03/2016	Paper Check	144.00
Michelle Jones	06/03/2016	Paper Check	72.00
Michelle Rutherford	06/03/2016	Paper Check	47.04
Min-Min Li	06/03/2016	Paper Check	613.60
Missy Brown	06/03/2016	Paper Check	110.00
Moore Medical Corp	06/03/2016	Paper Check	2,185.92
MSC INDUSTRIAL SUPPLY CO	06/03/2016	Paper Check	403.18
NASCO	06/03/2016	Paper Check	1,051.73
Natalie Haugeberg	06/03/2016	Paper Check	280.00
NATHANIEL COLLINS .	06/03/2016	Paper Check	100.00
NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS (NASSP)	06/03/2016	Paper Check	385.00
NATIONAL CHEERLEADERS ASSOCIATION	06/03/2016	Paper Check	13,226.00
National Medical Professionals of Texas	06/03/2016	Paper Check	96.90
NATIONAL RESTAURANT ASSOC	06/03/2016	Paper Check	405.80
NENA - CID	06/03/2016	Paper Check	250.00
Nestor Zayas Calderon	06/03/2016	Paper Check	648.00
NORTH TEXAS TOLLWAY AUTHORITY	06/03/2016	Paper Check	2.86
NORTH TEXAS TOLLWAY AUTHORITY	06/03/2016	Paper Check	38.98
Office Depot (Project) Website Ordering	06/03/2016	Paper Check	34,482.48
Office Depot (Traditional) Direct Order	06/03/2016	Paper Check	868.92
Office of Child Support Enforcement	06/03/2016	Paper Check	116.77
Olmstead Kirk Paper Co	06/03/2016	Paper Check	12,062.00
On Demand Press, LLC	06/03/2016	Paper Check	157.00
ONE CALL MEDICAL INC .	06/03/2016	Paper Check	899.56
ORIENTAL TRADING CO	06/03/2016	Paper Check	1,265.28
ORTHOTEXAS PHYSICIANS & SURGEONS .	06/03/2016	Paper Check	89.59
Pam Webb	06/03/2016	Paper Check	51.70
PAMELIA JANE URBAN	06/03/2016	Paper Check	450.00
PANERA BREAD	06/03/2016	Paper Check	41.61
PARADISE FRUITS & VEGETABLES	06/03/2016	Paper Check	364.35
Parks Coffee	06/03/2016	Paper Check	631.69
Peak Physical Therapy	06/03/2016	Paper Check	80.58
PEAP	06/03/2016	Paper Check	45.00
PENDERS MUSIC CO	06/03/2016	Paper Check	199.10
Peoria Unified School District #	06/03/2016	Paper Check	9,486.49
PERIPOLE INC	06/03/2016	Paper Check	220.51
Pete Tolhuizen	06/03/2016	Paper Check	840.00
PETROLEUM TRADERS CORP	06/03/2016	Paper Check	30,515.13
PHILIP RICH .	06/03/2016	Paper Check	288.00
PIKES PEAK OF DALLAS	06/03/2016	Paper Check	685.40
PITNEY BOWES INC.	06/03/2016	Paper Check	10.99
PITSCO INC	06/03/2016	Paper Check	992.32
PLANO OFFICE SUPPLY	06/03/2016	Paper Check	935.00
PLANO PRINCIPALS ASSOC	06/03/2016	Paper Check	1,080.00

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER JUNE 2016**

Vendor Name	Date	Type of Payment	Check Amount
PLANT PLACE	06/03/2016	Paper Check	140.00
PLAYSCRIPTS INC	06/03/2016	Paper Check	79.10
POSITIVE PROMOTIONS	06/03/2016	Paper Check	152.90
PRECISION BUSINESS MACHINES	06/03/2016	Paper Check	2,292.15
Prestonwood Christian Academy	06/03/2016	Paper Check	266.50
Prime Systems	06/03/2016	Paper Check	275,614.00
Prosper ISD Athletics - Girls Track	06/03/2016	Paper Check	1,199.50
Pyramid School Products	06/03/2016	Paper Check	2,153.80
Quoc Tran	06/03/2016	Paper Check	40.00
Rachel Stein	06/03/2016	Paper Check	19.25
RADIOLOGY ASSOCIATION	06/03/2016	Paper Check	117.05
Rajasree Venkatesh	06/03/2016	Paper Check	13.00
Rajendra Perni	06/03/2016	Paper Check	11.00
Randall Jones	06/03/2016	Paper Check	11.25
RAPTOR TECHNOLOGIES	06/03/2016	Paper Check	289.00
REALLY GOOD STUFF INC	06/03/2016	Paper Check	128.51
Regency Lighting	06/03/2016	Paper Check	1,460.67
Review Med L.P.	06/03/2016	Paper Check	625.00
RICHARD PEREZ .	06/03/2016	Paper Check	144.00
ROADRUNNER TRAFFIC SUPPLY INC	06/03/2016	Paper Check	1,407.00
ROBERT BURNHAM .	06/03/2016	Paper Check	108.00
Robert Canright	06/03/2016	Paper Check	50.60
Robert Jolley	06/03/2016	Paper Check	38.50
Robert Morris	06/03/2016	Paper Check	108.00
ROCHESTER 100 INC	06/03/2016	Paper Check	550.00
Rockwall Urgent Care PLLC	06/03/2016	Paper Check	139.50
RODENBAUGH'S	06/03/2016	Paper Check	229.00
Rodney D. Redwine	06/03/2016	Paper Check	144.00
ROGER STEINMAN .	06/03/2016	Paper Check	288.00
ROMEO MUSIC	06/03/2016	Paper Check	2,974.00
RONALD KEITH GRIFFIN	06/03/2016	Paper Check	738.00
Rose Food Service	06/03/2016	Paper Check	2,494.80
ROSS PATTERSON .	06/03/2016	Paper Check	274.35
ROYCE COATNEY .	06/03/2016	Paper Check	541.58
Ryan Polite	06/03/2016	Paper Check	576.00
Sachse Veterinary Hospital	06/03/2016	Paper Check	119.50
SAFETY KLEEN CORP	06/03/2016	Paper Check	2,101.35
Samina Jiwani	06/03/2016	Paper Check	379.93
Sam's Club	06/03/2016	Paper Check	3,384.14
Sarah Dempsy	06/03/2016	Paper Check	250.00
SCHOLASTIC BOOK FAIRS - 10	06/03/2016	Paper Check	4,677.90
SCHOLASTIC INC	06/03/2016	Paper Check	9.79
SCHOLASTIC INC	06/03/2016	Paper Check	149.33
SCHOLASTIC INC	06/03/2016	Paper Check	3,220.39
SCHOLASTIC LIBRARY MEDIA SERV	06/03/2016	Paper Check	343.45
School Specialty (Special Order)	06/03/2016	Paper Check	805.32
SCHUTT RECONDITIONING	06/03/2016	Paper Check	2,133.95
SCOTT JONES .	06/03/2016	Paper Check	230.80
Scottish Rite Hospital	06/03/2016	Paper Check	76.00
Sean Harris	06/03/2016	Paper Check	288.00
SECURITY SELF STORAGE CO	06/03/2016	Paper Check	4,692.00
SHAG CARPET	06/03/2016	Paper Check	2,510.00
Shane Hilger	06/03/2016	Paper Check	266.16
Shane Thomas	06/03/2016	Paper Check	40.00
Sharon Kersh	06/03/2016	Paper Check	26.55
SHELBY KERVIN .	06/03/2016	Paper Check	288.00
Shelly White	06/03/2016	Paper Check	58.25
Shepherd Food Equipment	06/03/2016	Paper Check	12,588.15
SHI - GOVERNMENT SOLUTIONS CO	06/03/2016	Paper Check	3,227.95
Sikander Pirani	06/03/2016	Paper Check	51.15
Site One Landscape	06/03/2016	Paper Check	822.98
SOUTHERN MAID DONUT	06/03/2016	Paper Check	73.60
SPORT SUPPLY GROUP (US GAMES)	06/03/2016	Paper Check	200.53
Sportscare & Rehabilitation	06/03/2016	Paper Check	160.85
St. Ambrose University TEP	06/03/2016	Paper Check	5,610.00
STAR LOCAL MEDIA	06/03/2016	Paper Check	392.69
STEPHEN SMART .	06/03/2016	Paper Check	432.00
Sue Ewing	06/03/2016	Paper Check	507.34
Supplyworks	06/03/2016	Paper Check	9.13
SUSAN BARTLEY .	06/03/2016	Paper Check	3,720.00
SUSAN HANLON FERRER	06/03/2016	Paper Check	450.00
Susan Korry	06/03/2016	Paper Check	128.15
Susan Reese	06/03/2016	Paper Check	21.10
SyncB/Amazon	06/03/2016	Paper Check	2,087.27
Tanuja Wadekar	06/03/2016	Paper Check	11.35
TAYLOR PUBLISHING CO	06/03/2016	Paper Check	199.05
TAYLOR RENTAL CENTER	06/03/2016	Paper Check	1,950.57

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER JUNE 2016**

Vendor Name	Date	Type of Payment	Check Amount
Terence Patterson	06/03/2016	Paper Check	65.00
Terrance Johnson	06/03/2016	Paper Check	300.00
Terri Martin	06/03/2016	Paper Check	16.81
TERRY HIGGS .	06/03/2016	Paper Check	222.64
TEXAN GROUP	06/03/2016	Paper Check	1,507.00
TEXAS AIRSYSTEMS LLC	06/03/2016	Paper Check	68.45
TEXAS ASSO OF STUDENT COUNCILS	06/03/2016	Paper Check	3,450.00
TEXAS ASSO OF SCHOOL BOARDS MANAGEMENT FUND	06/03/2016	Paper Check	6,901.74
TEXAS ASSOC OF SUPERVISORS OF MATH	06/03/2016	Paper Check	130.00
TEXAS DEPARTMENT OF INSURANCE	06/03/2016	Paper Check	50.00
TEXAS DEPARTMENT OF LICENSING	06/03/2016	Paper Check	480.00
TEXAS HEALTH PLANO .	06/03/2016	Paper Check	1,013.50
TEXAS MUSIC EDUCATORS ASSOC (TMEA) - ORCHESTRA DIVISION	06/03/2016	Paper Check	250.00
TEXAS MUSIC EDUCATORS ASSOC (TMEA) - ORCHESTRA DIVISION	06/03/2016	Paper Check	250.00
Texas Project Lead The Way	06/03/2016	Paper Check	2,350.00
TEXAS SECRETARY OF STATE	06/03/2016	Paper Check	21.00
TEXAS SECRETARY OF STATE	06/03/2016	Paper Check	21.00
Texas Sports Medicine	06/03/2016	Paper Check	172.57
THERAPY SHOPPE INC	06/03/2016	Paper Check	455.52
Thomas Bryant	06/03/2016	Paper Check	594.00
TIVA	06/03/2016	Paper Check	325.00
TONI UGOLINI .	06/03/2016	Paper Check	100.00
Toshiba America Information Syst	06/03/2016	Paper Check	276.00
TRANE U S INC - Registration	06/03/2016	Paper Check	3,616.52
TRAVIS SOFTWARE CORP	06/03/2016	Paper Check	2,690.10
TRINITY ARMORED SECURITY INC	06/03/2016	Paper Check	17,008.84
TRINITY CHRISTIAN ACADEMY	06/03/2016	Paper Check	266.50
UIL REGION 25 MUSIC	06/03/2016	Paper Check	488.80
Unifirst Holdings Inc	06/03/2016	Paper Check	317.74
United Access of Dallas LLC	06/03/2016	Paper Check	84.20
UNITED MECHANICAL	06/03/2016	Paper Check	8,516.25
UNITED PARCEL SERVICE	06/03/2016	Paper Check	40.85
UNIVAR USA INC	06/03/2016	Paper Check	253.25
UNIVERSAL MELODY SERVICES	06/03/2016	Paper Check	640.00
UPS STORE	06/03/2016	Paper Check	778.78
USA DATAFAX	06/03/2016	Paper Check	52.90
USI EDUCATION & GOV'T SALES	06/03/2016	Paper Check	292.30
UTona Johnson	06/03/2016	Paper Check	240.00
Vahida Mujanovic	06/03/2016	Paper Check	27.05
VALLEY SPEECH LANGUAGE & LEARNING CENTER	06/03/2016	Paper Check	1,034.00
VERONICA COUZYNSE (PETTY CASH)	06/03/2016	Paper Check	600.00
Veronica Curran	06/03/2016	Paper Check	74.10
VIRCO INC	06/03/2016	Paper Check	4,316.84
Voss Lighting	06/03/2016	Paper Check	20.17
WARD'S NATURAL SCIENCE	06/03/2016	Paper Check	108.34
Weldon H. Thompkins	06/03/2016	Paper Check	288.00
Wendy Terrell	06/03/2016	Paper Check	27.54
WESLEY GERIG .	06/03/2016	Paper Check	144.00
West Music Company	06/03/2016	Paper Check	421.45
WILLIAM JOHNSON .	06/03/2016	Paper Check	513.00
WILLIAM VEGAS .	06/03/2016	Paper Check	414.00
WILLIAMSON MUSIC CO	06/03/2016	Paper Check	494.00
WISDOM WORKS SCREENPRINTING	06/03/2016	Paper Check	711.00
XEROX CORP	06/03/2016	Paper Check	272.55
Yang Bai	06/03/2016	Paper Check	13.60
Zachary Mansell	06/03/2016	Paper Check	90.00
360 Degree Customer Inc	06/07/2016	Paper Check	10,527.00
A & W Bearings & Supply CO	06/07/2016	Paper Check	363.99
AAI TROPHY & AWARDS	06/07/2016	Paper Check	459.79
Aaron Allred	06/07/2016	Paper Check	77.00
ABECEDARIAN	06/07/2016	Paper Check	63.00
Abinder Dhillon	06/07/2016	Paper Check	261.00
ABLE COMMUNICATIONS	06/07/2016	Paper Check	1,999.42
Abuelo's	06/07/2016	Paper Check	607.90
Addis Riddle & Texas A&M	06/07/2016	Paper Check	2,000.00
ADJURIS LLC	06/07/2016	Paper Check	4,757.00
Ajit Menta	06/07/2016	Paper Check	92.00
Alem Aske	06/07/2016	Paper Check	25.00
Alicia Lumbley & Hollins Univ.	06/07/2016	Paper Check	500.00
All Temps 1 Personnel	06/07/2016	Paper Check	1,134.00
ALONTI CAFE & CATERING	06/07/2016	Paper Check	212.23
Amallie Huggins	06/07/2016	Paper Check	77.00
Amanda Keo	06/07/2016	Paper Check	10.00
Amer Syed	06/07/2016	Paper Check	77.00
AMERICAN EXPRESS	06/07/2016	Paper Check	35,575.59
Andrea Cockrell	06/07/2016	Paper Check	13.00

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER JUNE 2016**

Vendor Name	Date	Type of Payment	Check Amount
Anisa Padani	06/07/2016	Paper Check	17.00
Anna Dalglish	06/07/2016	Paper Check	335.00
AP EXAMS	06/07/2016	Paper Check	224,954.00
AP EXAMS	06/07/2016	Paper Check	236,577.00
APPLE COMPUTER INC	06/07/2016	Paper Check	846.47
APPLETREE FLOWERS & GIFTS	06/07/2016	Paper Check	514.90
APSI- UTD	06/07/2016	Paper Check	980.00
Arkansas AP Prof. Dev. Center	06/07/2016	Paper Check	650.00
ARPIN AMERICA MOVING SYSTEM	06/07/2016	Paper Check	2,367.00
ARTA TRAVEL	06/07/2016	Paper Check	11,025.53
ASCD	06/07/2016	Paper Check	268.00
ASHCRAFT COMPANY	06/07/2016	Paper Check	968.00
ASSOC FOR SUPERVISION AND CURRICULUM DEVELOPMENT (ASCD)	06/07/2016	Paper Check	209.00
AT&T	06/07/2016	Paper Check	1,037.78
AT&T DATACOMM INC	06/07/2016	Paper Check	23,845.94
B & H PHOTO VIDEO	06/07/2016	Paper Check	206.48
BABES CHICKEN DINNER HOUSE	06/07/2016	Paper Check	735.80
Baihua Wang	06/07/2016	Paper Check	23.00
Baker Distributing Co.	06/07/2016	Paper Check	22.07
BARSCO	06/07/2016	Paper Check	220.24
BATTERIES PLUS #146	06/07/2016	Paper Check	203.44
BBC-Plano LLC	06/07/2016	Paper Check	163.34
Beth Hoang	06/07/2016	Paper Check	154.00
Bindu Ahuja	06/07/2016	Paper Check	77.00
BLICK ART MATERIALS	06/07/2016	Paper Check	167.31
BLUE MOOSE APPAREL	06/07/2016	Paper Check	120.12
BLUE RIBBON TROPHIES & AWARDS	06/07/2016	Paper Check	923.85
BLUE TARP FINANCIAL, INC	06/07/2016	Paper Check	1,257.84
BORDEN	06/07/2016	Paper Check	5,399.64
Brainy Toys	06/07/2016	Paper Check	29.95
Brandi Norris	06/07/2016	Paper Check	124.00
Brandi Spybuck	06/07/2016	Paper Check	175.00
Brittanny Maimo	06/07/2016	Paper Check	185.00
BSN Sports DBA US Games	06/07/2016	Paper Check	718.80
BULLET GRAPHICS CENTER	06/07/2016	Paper Check	388.00
Cameron Drummond & Indiana Unive	06/07/2016	Paper Check	2,000.00
Carolyn Hoffmann	06/07/2016	Paper Check	77.00
Cathy Martinez	06/07/2016	Paper Check	627.00
Central Market Catering	06/07/2016	Paper Check	40.00
Chocolate Angel	06/07/2016	Paper Check	686.25
Chris Citalan & UT Dallas	06/07/2016	Paper Check	500.00
Cindy Hallo	06/07/2016	Paper Check	40.00
CITY OF DALLAS - WATER UTILITIES	06/07/2016	Paper Check	57.10
CITY OF PLANO	06/07/2016	Paper Check	1,120.00
CITY OF PLANO - PARKS & RECREATION DEPARTMENT	06/07/2016	Paper Check	13,950.00
CITY OF PLANO UTILITIES	06/07/2016	Paper Check	10,977.42
CO SERV	06/07/2016	Paper Check	490.39
COCA COLA BOTTLING CO	06/07/2016	Paper Check	1,366.19
Cody Clower	06/07/2016	Paper Check	100.00
CONTINENTAL WIRELESS INC	06/07/2016	Paper Check	604.11
CORNER BAKERY	06/07/2016	Paper Check	121.00
Cory Dobbie	06/07/2016	Paper Check	170.00
Costco	06/07/2016	Paper Check	299.15
Country Chic Events	06/07/2016	Paper Check	750.00
CRADDOCK LUMBER CO	06/07/2016	Paper Check	2,702.67
Cristi Foreman	06/07/2016	Paper Check	110.19
Cristina's Fine Mexican Restaura	06/07/2016	Paper Check	871.04
Critical Start	06/07/2016	Paper Check	5,925.00
CROWN TROPHY	06/07/2016	Paper Check	408.30
CUSTER MCDERMOTT ANIMAL HOSPITAL	06/07/2016	Paper Check	29.99
DANCE N T'S	06/07/2016	Paper Check	498.34
DANCE SOPHISTICATES	06/07/2016	Paper Check	600.00
Danny Lu	06/07/2016	Paper Check	77.00
Darryl Brantley	06/07/2016	Paper Check	173.90
DAVID MARCHUK	06/07/2016	Paper Check	250.00
Dc Duong	06/07/2016	Paper Check	77.00
DCS INFORMATION SYSTEMS	06/07/2016	Paper Check	3.00
DELL MARKETING LP	06/07/2016	Paper Check	1,444.00
DEMIDEC RESOURCES	06/07/2016	Paper Check	898.00
Denitech Corporation	06/07/2016	Paper Check	445.00
Dennis Cassatt	06/07/2016	Paper Check	170.00
Dennis Wyatt	06/07/2016	Paper Check	105.00
DG'S PIZZA INC	06/07/2016	Paper Check	69.55
Dhiraj Ramolia	06/07/2016	Paper Check	77.00
DICKEY'S BARBECUE	06/07/2016	Paper Check	1,305.14
DRAMATIC PUBLISHING CO	06/07/2016	Paper Check	350.79
E L ACHIEVE INC	06/07/2016	Paper Check	940.50

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER JUNE 2016**

Vendor Name	Date	Type of Payment	Check Amount
EAI EDUCATION	06/07/2016	Paper Check	217.43
Ed Leaps	06/07/2016	Paper Check	105.00
Elena Gonzalez	06/07/2016	Paper Check	10.00
Elizabeth Williamson	06/07/2016	Paper Check	602.00
Elliott Staffing Services, Inc.	06/07/2016	Paper Check	5,988.78
Enterprise Tolls	06/07/2016	Paper Check	9.19
EPS/LITERACY & INTVN	06/07/2016	Paper Check	949.91
Erin Clapp	06/07/2016	Paper Check	10.00
Ewing Irrigation Products, Inc.	06/07/2016	Paper Check	121.53
EXPRESS BOOKSELLERS LLC	06/07/2016	Paper Check	1,755.15
Federal Express	06/07/2016	Paper Check	652.68
FILTER SYSTEMS	06/07/2016	Paper Check	169.80
FINISHMASTER INC	06/07/2016	Paper Check	810.66
Follett School Solutions, Inc.	06/07/2016	Paper Check	1,097.30
Francheska Perez and Collin College	06/07/2016	Paper Check	2,000.00
Francisca Garcia	06/07/2016	Paper Check	10.00
Freeman Audio Visual Solutions	06/07/2016	Paper Check	61,128.75
Freeman Systems LLC	06/07/2016	Paper Check	1,738.00
FREY SCIENTIFIC	06/07/2016	Paper Check	305.47
Frisco ISD Athletic Department	06/07/2016	Paper Check	499.88
Fusae Kashimura	06/07/2016	Paper Check	154.00
Fuzzy's Taco Shop	06/07/2016	Paper Check	249.80
GALLION WINDOW SPECIALTIES	06/07/2016	Paper Check	343.20
GCA SERVICES GROUP	06/07/2016	Paper Check	943,576.33
Gean K. Blaylock	06/07/2016	Paper Check	288.00
GEMINI SOUND AND LIGHTING	06/07/2016	Paper Check	14,625.24
Glass Doctor of North Texas	06/07/2016	Paper Check	836.00
GOPHER SPORTS	06/07/2016	Paper Check	4,722.91
Grant Piccerillo	06/07/2016	Paper Check	342.00
GraphicsStore.org	06/07/2016	Paper Check	225.75
GREATER DALLAS PRESS	06/07/2016	Paper Check	653.00
Greg Rosen	06/07/2016	Paper Check	77.00
GRUBCO INC	06/07/2016	Paper Check	82.95
GUMDROP BOOKS	06/07/2016	Paper Check	974.06
Ha Nguyen	06/07/2016	Paper Check	77.00
Ha Pham Heather Nguyen	06/07/2016	Paper Check	185.06
HANDWRITING WITHOUT TEARS	06/07/2016	Paper Check	129.80
Hayat Abdu	06/07/2016	Paper Check	154.00
HEINEMANN	06/07/2016	Paper Check	3,357.20
Heritage One Roofing, Inc.	06/07/2016	Paper Check	129,735.00
Hilltop Securities, Incorporated	06/07/2016	Paper Check	3,500.00
Hitesh Gondaliya	06/07/2016	Paper Check	77.00
Hobby Lobby Stores	06/07/2016	Paper Check	1,909.08
HOME DEPOT	06/07/2016	Paper Check	284.01
Huy Van Vu	06/07/2016	Paper Check	10.00
I FRATELLI	06/07/2016	Paper Check	545.66
iGear Unlimited/Uuber	06/07/2016	Paper Check	151.00
Image Cleaners	06/07/2016	Paper Check	63.00
INDEPENDENT HARDWARE INC	06/07/2016	Paper Check	634.17
INGRAM LIBRARY SERVICES	06/07/2016	Paper Check	1,142.55
INSURICA	06/07/2016	Paper Check	50.00
J W PEPPER & SON INC	06/07/2016	Paper Check	954.44
Jackie Luecke	06/07/2016	Paper Check	2.00
Jade Nguyen	06/07/2016	Paper Check	77.00
Jasmine Lee & UT Dallas	06/07/2016	Paper Check	500.00
JASON'S DELI - ALL LOCATIONS	06/07/2016	Paper Check	4,033.62
Jeffrey Kim & Texas A&M	06/07/2016	Paper Check	100.00
Jennifer Bourgeois	06/07/2016	Paper Check	13.00
Joanna Yule	06/07/2016	Paper Check	10.13
JOHNSTONE SUPPLY CO	06/07/2016	Paper Check	221.62
Jose Adajar	06/07/2016	Paper Check	77.00
Josiah Budiman & Univ. of Minnesota	06/07/2016	Paper Check	100.00
JOSTENS - CHICAGO	06/07/2016	Paper Check	1,006.94
JOSTENS - CHICAGO	06/07/2016	Paper Check	16,172.98
JOSTENS - PLANO	06/07/2016	Paper Check	7,982.24
JOSTENS - TREAD SHEFFIELD	06/07/2016	Paper Check	1,927.50
JR ENGRAVING	06/07/2016	Paper Check	1,356.80
KAGAN COOPERATIVE LEARNING	06/07/2016	Paper Check	6,570.00
Khan Ngo	06/07/2016	Paper Check	77.00
Kimberly Fawcett	06/07/2016	Paper Check	11.41
Kristin Waymel	06/07/2016	Paper Check	486.00
Kroger Texas LP	06/07/2016	Paper Check	1,230.56
Labatt - WEBSITE ORDERING	06/07/2016	Paper Check	72,705.04
Lan Nguyen	06/07/2016	Paper Check	77.00
Leah Hanzel & Univ. of Oklahoma	06/07/2016	Paper Check	500.00
Learning Forward	06/07/2016	Paper Check	396.00
LEARNING RESOURCES CO	06/07/2016	Paper Check	174.96

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER JUNE 2016**

Vendor Name	Date	Type of Payment	Check Amount
Learning Services Intl	06/07/2016	Paper Check	174.40
LENNOX INDUSTRIES INC	06/07/2016	Paper Check	1,638.02
Leslie Bradberry	06/07/2016	Paper Check	8.50
Leslie Rios	06/07/2016	Paper Check	3.00
Leslie's Poolmart, Inc.	06/07/2016	Paper Check	65.90
LETICIA MORELAND LMSW-ACP .	06/07/2016	Paper Check	1,260.00
Linda Bao	06/07/2016	Paper Check	77.00
Link Staffing	06/07/2016	Paper Check	921.12
littleBits	06/07/2016	Paper Check	2,801.20
LOCKE SUPPLY CO	06/07/2016	Paper Check	265.87
LOFT MONSTER T'S	06/07/2016	Paper Check	1,903.00
Louis Ghent	06/07/2016	Paper Check	50.00
LOWE'S COMPANIES INC - CENTRAL PLANO	06/07/2016	Paper Check	867.37
M AND A TECHNOLOGY INC	06/07/2016	Paper Check	18,086.36
María Tamayo-Perez	06/07/2016	Paper Check	120.00
Martha Beshia	06/07/2016	Paper Check	134.00
Maryanne Visconti Pfeffer	06/07/2016	Paper Check	450.00
MCALISTER'S DELI-SPRC RESTAURANT	06/07/2016	Paper Check	903.70
Meghann Horton	06/07/2016	Paper Check	5.00
Michael Graff	06/07/2016	Paper Check	35.60
Michael Herrington & UT Austin	06/07/2016	Paper Check	500.00
Michael Norstrom	06/07/2016	Paper Check	61.50
MILESTONE CONSULTANTS INC	06/07/2016	Paper Check	600.00
Mohammad Ibrahim	06/07/2016	Paper Check	77.00
Mohammed Arab	06/07/2016	Paper Check	77.00
MSC INDUSTRIAL SUPPLY CO	06/07/2016	Paper Check	159.50
Muhammad Khan	06/07/2016	Paper Check	77.00
N2 LEARNING .	06/07/2016	Paper Check	7,500.00
NAESP	06/07/2016	Paper Check	235.00
Nancy Obels-Robinson	06/07/2016	Paper Check	12.99
NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS (NASSP)	06/07/2016	Paper Check	385.00
NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS (NASSP)	06/07/2016	Paper Check	385.00
NATIONAL CHEERLEADERS ASSOCIATION	06/07/2016	Paper Check	6,755.00
NATIONAL GUARANTEED VINYL	06/07/2016	Paper Check	214.80
Naveen Inim & Boston University	06/07/2016	Paper Check	500.00
NCS Pearson, Inc.	06/07/2016	Paper Check	422.94
Nehad Inim	06/07/2016	Paper Check	55.00
NETSYNC NETWORK SOLUTIONS	06/07/2016	Paper Check	145,272.12
Niamh Savage & Quinpiac Univer	06/07/2016	Paper Check	500.00
Nick Dietrick	06/07/2016	Paper Check	170.00
Nikit Venishetty & Rice Univ.	06/07/2016	Paper Check	500.00
Noorjahan Mahmud	06/07/2016	Paper Check	77.00
NORTH TEXAS TOLLWAY AUTHORITY	06/07/2016	Paper Check	9.64
Office Depot (Project) Website Ordering	06/07/2016	Paper Check	13,845.62
Office Depot (Traditional) Direct Order	06/07/2016	Paper Check	642.04
On Demand Press, LLC	06/07/2016	Paper Check	132.00
ON THE BORDER	06/07/2016	Paper Check	677.64
ORIENTAL TRADING CO	06/07/2016	Paper Check	215.53
ORIGO EDUCATION	06/07/2016	Paper Check	782.89
Padmavathy Ravindranath	06/07/2016	Paper Check	154.00
PAMS LUNCHROOM LLC	06/07/2016	Paper Check	44,624.79
PARADISE FRUITS & VEGETABLES	06/07/2016	Paper Check	632.95
Parks Coffee	06/07/2016	Paper Check	23.00
Paula Fischer	06/07/2016	Paper Check	17.00
PEAP	06/07/2016	Paper Check	105.00
PEBBLECREEK PROFESSIONAL BUILDING	06/07/2016	Paper Check	821.10
PEROT MUSEUM OF NATURE & SCIENCE	06/07/2016	Paper Check	310.00
Pete Tolhuizen	06/07/2016	Paper Check	250.00
Phong Truong	06/07/2016	Paper Check	77.00
Pinnacle Office Group	06/07/2016	Paper Check	184.25
PLANO FLORIST	06/07/2016	Paper Check	390.00
PLANO PRINCIPALS ASSOC	06/07/2016	Paper Check	170.00
PLANT PLACE	06/07/2016	Paper Check	250.00
PLYWOOD CO OF FT WORTH	06/07/2016	Paper Check	1,154.20
Pradeep Patel	06/07/2016	Paper Check	77.00
Praful Madhani	06/07/2016	Paper Check	184.00
PRECISION BUSINESS MACHINES	06/07/2016	Paper Check	769.90
Prime Systems	06/07/2016	Paper Check	4,025.00
PRO ED INC	06/07/2016	Paper Check	151.80
PROFORMANCE SYSTEMS .	06/07/2016	Paper Check	5,316.50
Prosper ISD Athletics - Girls Track	06/07/2016	Paper Check	499.88
Rahul Gupta & UT Austin	06/07/2016	Paper Check	500.00
Ravi Venishetty	06/07/2016	Paper Check	77.00
Ravindra Patil	06/07/2016	Paper Check	154.00
RED WHEEL FUNDRAISING	06/07/2016	Paper Check	3,999.00
Ricardo Arreola	06/07/2016	Paper Check	10.00
Richard Xu	06/07/2016	Paper Check	50.10

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER JUNE 2016**

Vendor Name	Date	Type of Payment	Check Amount
RICK NORMAN .	06/07/2016	Paper Check	250.00
ROADRUNNER TRAFFIC SUPPLY INC	06/07/2016	Paper Check	44.28
ROCHELLE RODRIGUEZ CLOTHING	06/07/2016	Paper Check	1,954.86
Roli Kapoor	06/07/2016	Paper Check	77.00
Rosalyn Miller	06/07/2016	Paper Check	15.00
Rose Food Service	06/07/2016	Paper Check	623.70
Saarem Azmat & Univ.of Texas	06/07/2016	Paper Check	100.00
SADDLEBACK EDUCATIONAL INC	06/07/2016	Paper Check	455.48
Safia Isa	06/07/2016	Paper Check	77.00
Sajid Shaikh	06/07/2016	Paper Check	16.00
Samina Jiwani	06/07/2016	Paper Check	379.93
Sam's Club	06/07/2016	Paper Check	2,237.00
Savaliya Chetankumar	06/07/2016	Paper Check	10.00
SCHUTT RECONDITIONING	06/07/2016	Paper Check	1,091.50
SCOTT AYERS .	06/07/2016	Paper Check	350.00
Shameem Rahamathulla	06/07/2016	Paper Check	77.00
Sharmen Chowdhury	06/07/2016	Paper Check	231.00
Sharon Bishop	06/07/2016	Paper Check	57.75
Sharon Sowry	06/07/2016	Paper Check	106.15
Sharontine Bottley-Sterling	06/07/2016	Paper Check	3.00
Shem Martin	06/07/2016	Paper Check	170.00
Sissy George	06/07/2016	Paper Check	92.00
Siva Chelliah	06/07/2016	Paper Check	92.00
SIX FLAGS OVER TEXAS	06/07/2016	Paper Check	16,001.39
SOUTHERN MAID DONUT	06/07/2016	Paper Check	39.75
Spok, Inc. - Pagars	06/07/2016	Paper Check	10.60
Steven He	06/07/2016	Paper Check	77.00
Sumaira Abidi	06/07/2016	Paper Check	77.00
Supplyworks	06/07/2016	Paper Check	527.55
Suresh Patel	06/07/2016	Paper Check	77.00
SyncB/Amazon	06/07/2016	Paper Check	254.70
Tami Hendrix	06/07/2016	Paper Check	29.05
Tams-Witmark Music Library Inc.	06/07/2016	Paper Check	10.00
TARGET SPECIALTY PRODUCTS	06/07/2016	Paper Check	90.89
TAYLOR RENTAL CENTER	06/07/2016	Paper Check	92.38
TEACHER'S TOOLS	06/07/2016	Paper Check	142.25
TEPSA	06/07/2016	Paper Check	378.00
Terrie Cannon	06/07/2016	Paper Check	28.00
TEXAN GROUP	06/07/2016	Paper Check	1,224.00
TEXAS ASSO OF STUDENT COUNCILS	06/07/2016	Paper Check	3,450.00
TEXAS ASSOC OF SCHOOL BOARDS MANAGEMENT FUND	06/07/2016	Paper Check	60.72
Texas Association of School Business Officials (TASBO)	06/07/2016	Paper Check	950.00
Texas Association of School Business Officials (TASBO)	06/07/2016	Paper Check	420.00
TEXAS SCOTTISH RITE HOSPITAL	06/07/2016	Paper Check	60.00
TEXAS SECRETARY OF STATE	06/07/2016	Paper Check	21.00
TEXAS SPECIALTIES	06/07/2016	Paper Check	990.00
Thangarama Franklin	06/07/2016	Paper Check	77.00
Thomas Baby	06/07/2016	Paper Check	77.00
THOMAS YANNIELLO .	06/07/2016	Paper Check	118.36
Timberlake & Dickson Inc	06/07/2016	Paper Check	15,900.00
Tom Biko	06/07/2016	Paper Check	77.00
Toshiba America Information Syst	06/07/2016	Paper Check	498.80
TRANE U S INC - Registration	06/07/2016	Paper Check	17,586.85
TRIPLE B CLEANING INC	06/07/2016	Paper Check	1,650.00
U S TOY CO-CONSTRUCTIVE	06/07/2016	Paper Check	214.74
UNITY SCHOOL BUS PARTS	06/07/2016	Paper Check	31.05
University of Texas Arlington -	06/07/2016	Paper Check	5,015.00
UNT-Dept. of History	06/07/2016	Paper Check	150.00
USJ EDUCATION & GOV'T SALES	06/07/2016	Paper Check	429.00
Van Chan Phung	06/07/2016	Paper Check	10.00
Varsity Spirit Fashions	06/07/2016	Paper Check	14,277.16
Veera Chakka	06/07/2016	Paper Check	154.00
Verizon Conferencing	06/07/2016	Paper Check	53.89
Vijaya Rentala	06/07/2016	Paper Check	12.99
Vivian Duan & Baylor Univ.	06/07/2016	Paper Check	100.00
Wanda Sedlacek	06/07/2016	Paper Check	32.57
WESTONE LABORATORIES, INC.	06/07/2016	Paper Check	69.50
Whaley Food Service Repairs	06/07/2016	Paper Check	1,048.86
William Douglass	06/07/2016	Paper Check	77.00
WILLIAM JOHNSON .	06/07/2016	Paper Check	252.00
WISDOM WORKS SCREENPRINTING	06/07/2016	Paper Check	321.00
XEROX CORP	06/07/2016	Paper Check	593.19
YOUTHLIGHT INC	06/07/2016	Paper Check	164.61
Yu Brenda	06/07/2016	Paper Check	460.00
Z'S FLORIST	06/07/2016	Paper Check	62.55
AAI TROPHY & AWARDS	06/09/2016	Paper Check	602.14

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER JUNE 2016**

Vendor Name	Date	Type of Payment	Check Amount
ABLE COMMUNICATIONS	06/09/2016	Paper Check	3,023.54
ACCO Brands USA dba GBC	06/09/2016	Paper Check	221.00
ACE PARKING	06/09/2016	Paper Check	1,275.00
Adam Graham	06/09/2016	Paper Check	288.00
Adriana Ruiz	06/09/2016	Paper Check	4.64
Advanced RX Management Inc	06/09/2016	Paper Check	485.99
ADVANTAGE WATER SYSTEMS	06/09/2016	Paper Check	40.00
ADVERTISING MATTERS LLC	06/09/2016	Paper Check	1,031.50
Alfredo Camacho	06/09/2016	Paper Check	13.00
ALLEN KLARK	06/09/2016	Paper Check	188.00
Allen Sports & Spinecare	06/09/2016	Paper Check	116.00
ALLISON MCCANN	06/09/2016	Paper Check	288.00
ALPHAGRAPHICS	06/09/2016	Paper Check	1,290.96
AMERICAN EXPRESS	06/09/2016	Paper Check	12,673.63
ANTHONY CHESHIER	06/09/2016	Paper Check	288.00
AP EXAMS	06/09/2016	Paper Check	20,086.00
AP EXAMS	06/09/2016	Paper Check	617.00
APPLE COMPUTER INC	06/09/2016	Paper Check	700.00
APPLETREE FLOWERS & GIFTS	06/09/2016	Paper Check	221.01
Areeg Ismael	06/09/2016	Paper Check	24.00
ARTA TRAVEL	06/09/2016	Paper Check	64.43
ARTHUR PRIVETT	06/09/2016	Paper Check	288.00
Ashley Carlson-Harmon	06/09/2016	Paper Check	288.00
AT&T INTERNET ACCESS	06/09/2016	Paper Check	9,281.68
ATTAINMENT COMPANY INC	06/09/2016	Paper Check	397.01
Axium Solar, Inc.	06/09/2016	Paper Check	1,725.00
BABES CHICKEN DINNER HOUSE	06/09/2016	Paper Check	250.55
BARSCO	06/09/2016	Paper Check	754.69
BATTERIES PLUS #146	06/09/2016	Paper Check	177.60
BEAM Treasurer/Bibiana Fuller	06/09/2016	Paper Check	2,550.00
BENNIE THORNHILL	06/09/2016	Paper Check	144.00
Billy Henricks	06/09/2016	Paper Check	288.00
BIR JV LLP	06/09/2016	Paper Check	241.85
BLICK ART MATERIALS	06/09/2016	Paper Check	513.79
BLUE RIBBON TROPHIES & AWARDS	06/09/2016	Paper Check	72.00
BOOKSOURCE	06/09/2016	Paper Check	9,737.67
BORDEN	06/09/2016	Paper Check	5,347.42
Brandon Hill	06/09/2016	Paper Check	10.20
BRANDON JONES	06/09/2016	Paper Check	540.00
BUCK'S WHEEL & EQUIPMENT CO	06/09/2016	Paper Check	47.61
BULLET GRAPHICS CENTER	06/09/2016	Paper Check	3,803.01
BUS AIR MANUFACTURING LLC	06/09/2016	Paper Check	242.45
CAMCOR INC	06/09/2016	Paper Check	716.15
Canon Solutions America, Inc	06/09/2016	Paper Check	684.53
CARENOW CORPORATE	06/09/2016	Paper Check	1,032.40
CARY PHILLEY	06/09/2016	Paper Check	576.00
CENTER FOR REFORM	06/09/2016	Paper Check	3,306.55
Centre of Physical Rehab Inc	06/09/2016	Paper Check	725.00
CHAD HUMPHREY	06/09/2016	Paper Check	252.00
CHANNING BETE CO	06/09/2016	Paper Check	784.55
Charles K Heasley	06/09/2016	Paper Check	72.00
Cheers Etc., Inc.	06/09/2016	Paper Check	1,589.00
Chris Manthei	06/09/2016	Paper Check	288.00
CHRIS MEEHAN	06/09/2016	Paper Check	810.00
CHRISTOPHER BIANEZ	06/09/2016	Paper Check	216.00
Christopher Reyna	06/09/2016	Paper Check	288.00
CITY OF MURPHY - FINANCE	06/09/2016	Paper Check	6,231.00
CITY OF PLANO UTILITIES	06/09/2016	Paper Check	10,097.16
COCA COLA BOTTLING CO	06/09/2016	Paper Check	368.64
Cogni, Inc.	06/09/2016	Paper Check	14,400.00
COMMUNITY WASTE DISPOSAL	06/09/2016	Paper Check	515.04
COMPTODAY	06/09/2016	Paper Check	39.95
CORNER BAKERY	06/09/2016	Paper Check	120.00
COX WELDING SERVICE	06/09/2016	Paper Check	300.00
CPR ASSOCIATES	06/09/2016	Paper Check	200.00
Cristina's Fine Mexican Restaura	06/09/2016	Paper Check	299.70
CURTIS MARTIN	06/09/2016	Paper Check	396.00
DALLAS STRINGS INC	06/09/2016	Paper Check	308.50
DANIEL CATES	06/09/2016	Paper Check	288.00
David C. Rodgers	06/09/2016	Paper Check	207.00
DAVID WADDELL	06/09/2016	Paper Check	72.00
DELTA EDUCATION	06/09/2016	Paper Check	3,497.41
Denitech Corporation	06/09/2016	Paper Check	454.38
Denver Collins	06/09/2016	Paper Check	162.00
DEREK ELDRIDGE	06/09/2016	Paper Check	288.00
DG'S PIZZA INC	06/09/2016	Paper Check	721.87
DICKEY'S BARBECUE	06/09/2016	Paper Check	419.65

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER JUNE 2016**

Vendor Name	Date	Type of Payment	Check Amount
DRAMATISTS PLAY SERVICE INC	06/09/2016	Paper Check	265.70
EBS HEALTHCARE	06/09/2016	Paper Check	9,648.50
Elizabeth Jacobson	06/09/2016	Paper Check	28.00
Elliott Staffing Services, Inc.	06/09/2016	Paper Check	7,864.99
Emmanuel Griffin	06/09/2016	Paper Check	288.00
EPS/LITERACY & INTVN	06/09/2016	Paper Check	813.25
ERIC SEED	06/09/2016	Paper Check	144.00
ETA HAND2MIND	06/09/2016	Paper Check	166.14
EXPRESS BOOKSELLERS LLC	06/09/2016	Paper Check	524.21
Facility Solutions Group, Inc.	06/09/2016	Paper Check	446.56
Federal Express	06/09/2016	Paper Check	21.88
Ferguson Enterprises	06/09/2016	Paper Check	1.79
FERNANDO ROBLEDO	06/09/2016	Paper Check	216.00
FLAHIVE OGDEN & LATSON	06/09/2016	Paper Check	317.30
FLIPDOG SPORTSWEAR	06/09/2016	Paper Check	452.50
FREY SCIENTIFIC	06/09/2016	Paper Check	1,578.07
FRISCO MEDICAL CENTER	06/09/2016	Paper Check	5,091.60
FROG STREET PRESS INC	06/09/2016	Paper Check	398.00
Frontier Communications	06/09/2016	Paper Check	1,686.00
Fuelman of DFW	06/09/2016	Paper Check	495.57
FULCRUM CONSULTING INC	06/09/2016	Paper Check	19,753.98
Ganesh Natarajan	06/09/2016	Paper Check	13.64
GARDNER RESOURCES	06/09/2016	Paper Check	163.00
GERARD IRWIN KLAHR	06/09/2016	Paper Check	1,890.00
GOPHER SPORTS	06/09/2016	Paper Check	332.93
Grainger	06/09/2016	Paper Check	4,875.60
GREAT LAKES SPORTS CO	06/09/2016	Paper Check	27.88
GTL Supply Solutions	06/09/2016	Paper Check	401.10
H2O Supply Inc	06/09/2016	Paper Check	27.30
Habitat for Humanity - Plano	06/09/2016	Paper Check	3,140.00
HAMBURGER MAN	06/09/2016	Paper Check	2,206.50
HAPPY FEET, INC.	06/09/2016	Paper Check	4,130.40
Harry Whitsitt	06/09/2016	Paper Check	1,062.00
HiED Inc.	06/09/2016	Paper Check	3,044.99
HOBART SERVICE	06/09/2016	Paper Check	424.89
Hobby Lobby Stores	06/09/2016	Paper Check	657.36
HOME DEPOT	06/09/2016	Paper Check	261.86
HOUGHTON MIFFLIN HARCOURT	06/09/2016	Paper Check	42,345.22
Ideas Unlimited Seminars	06/09/2016	Paper Check	458.00
iGear Unlimited/Uuber	06/09/2016	Paper Check	54.00
IMAGE MAKER 4U INC	06/09/2016	Paper Check	1,100.00
INGRAM LIBRARY SERVICES	06/09/2016	Paper Check	565.20
J & S EQUIPMENT CO	06/09/2016	Paper Check	3,210.00
J W PEPPER & SON INC	06/09/2016	Paper Check	258.93
JACK KERMES	06/09/2016	Paper Check	288.00
JAMES BOWIE	06/09/2016	Paper Check	144.00
JEFF GRAHAM	06/09/2016	Paper Check	252.00
Jeffrey W. Collinsworth	06/09/2016	Paper Check	1,152.00
JOANNE YARLEY	06/09/2016	Paper Check	1,512.00
JOE MCCLELLAND	06/09/2016	Paper Check	504.00
John Grant	06/09/2016	Paper Check	180.00
Johnson Burks Supply Co	06/09/2016	Paper Check	83.08
JOSEPH WOLF	06/09/2016	Paper Check	162.00
Joshua Kulwicki	06/09/2016	Paper Check	288.00
JOSTENS - CHICAGO	06/09/2016	Paper Check	2,443.20
JOSTENS - TREAD SHEFFIELD	06/09/2016	Paper Check	2,730.19
Justin Lawrence	06/09/2016	Paper Check	72.00
KANVIN RAVIN	06/09/2016	Paper Check	369.00
KAPLAN EARLY LEARNING CO	06/09/2016	Paper Check	1,767.19
Kellalina To	06/09/2016	Paper Check	15.95
KENNETH BURRS	06/09/2016	Paper Check	288.00
Kevin Christian	06/09/2016	Paper Check	252.00
Kindercare Learning Centers LLC	06/09/2016	Paper Check	384.00
Kroger Texas LP	06/09/2016	Paper Check	918.56
KULM MEDICAL PA	06/09/2016	Paper Check	787.59
Kurz & Co	06/09/2016	Paper Check	243.59
L & W ORTHOPAEDIC ASSOC .	06/09/2016	Paper Check	147.09
Labatt - WEBSITE ORDERING	06/09/2016	Paper Check	374.68
LABORATORY PHYSICIANS	06/09/2016	Paper Check	12.44
LAURIE HUNTER .	06/09/2016	Paper Check	576.00
LEARNING RESOURCES CO	06/09/2016	Paper Check	179.94
Legacy Urgent Care PA	06/09/2016	Paper Check	547.54
LEGO EDUCATION	06/09/2016	Paper Check	686.77
LOCKE SUPPLY CO	06/09/2016	Paper Check	55.19
LOFT MONSTER T'S	06/09/2016	Paper Check	1,067.00
LONE STAR FURNISHINGS	06/09/2016	Paper Check	18,708.00
LOWE'S COMPANIES INC - CENTRAL PLANO	06/09/2016	Paper Check	2,357.29

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER JUNE 2016**

Vendor Name	Date	Type of Payment	Check Amount
M AND A TECHNOLOGY INC	06/09/2016	Paper Check	2,506.00
MADSEN ORTHOPAEDICS PA	06/09/2016	Paper Check	341.36
MAIL ROOM	06/09/2016	Paper Check	24.82
MARCO PRODUCTS	06/09/2016	Paper Check	259.52
Marcus Halpin	06/09/2016	Paper Check	72.00
Matrix Healthcare Services Inc.	06/09/2016	Paper Check	1,560.57
MENTORING MINDS	06/09/2016	Paper Check	4,595.82
METHODIST MCKINNEY HOSPITAL .	06/09/2016	Paper Check	783.17
MICHAEL BOGACKI .	06/09/2016	Paper Check	216.00
MICHAEL DONAHOO .	06/09/2016	Paper Check	1,422.00
MICHAEL MARTIN DC .	06/09/2016	Paper Check	401.09
Michael Missildine	06/09/2016	Paper Check	288.00
Michael Scott	06/09/2016	Paper Check	108.00
Michael T. Owens	06/09/2016	Paper Check	216.00
MULTI HEALTH SYSTEMS INC	06/09/2016	Paper Check	216.00
Museum of Science, Boston	06/09/2016	Paper Check	25,137.90
NASCO	06/09/2016	Paper Check	129.79
Newk's Eatery	06/09/2016	Paper Check	136.99
OCCUPATIONAL HEALTH CNTR SW .	06/09/2016	Paper Check	412.68
Office Depot (Project) Website Ordering	06/09/2016	Paper Check	7,725.94
Office Depot (Traditional) Direct Order	06/09/2016	Paper Check	5,037.37
On Demand Press, LLC	06/09/2016	Paper Check	138.00
ONE SOURCE INDUSTRIES	06/09/2016	Paper Check	1,584.08
ORIENTAL TRADING CO	06/09/2016	Paper Check	627.22
ORIGO EDUCATION	06/09/2016	Paper Check	1,565.78
ORTHOTEXAS PHYSICIANS & SURGEONS .	06/09/2016	Paper Check	359.77
OSLIN NATION CO	06/09/2016	Paper Check	9,686.79
Parkhill Physician Group PLLC	06/09/2016	Paper Check	630.70
Patrick Menefee	06/09/2016	Paper Check	144.00
Patty Meyer	06/09/2016	Paper Check	2,562.50
PETROLEUM TRADERS CORP	06/09/2016	Paper Check	11,386.27
PHILIP RICH .	06/09/2016	Paper Check	288.00
Pizza Hut	06/09/2016	Paper Check	268.75
PLANO FLORIST	06/09/2016	Paper Check	163.00
PLASTIC AND COSMETIC SURGERY .	06/09/2016	Paper Check	15.00
Potbelly Sandwich Works LLC	06/09/2016	Paper Check	90.61
PRO ED INC	06/09/2016	Paper Check	324.45
PROFORMANCE SYSTEMS .	06/09/2016	Paper Check	6,493.65
Progressive Waste Solutions	06/09/2016	Paper Check	4,318.19
Prosper ISD Athletics - Girls Track	06/09/2016	Paper Check	365.98
Quoc Nguyen	06/09/2016	Paper Check	25.00
Radiant Glass	06/09/2016	Paper Check	2,324.11
RB SPORTING GOODS	06/09/2016	Paper Check	82.00
REALLY GOOD STUFF INC	06/09/2016	Paper Check	945.20
REEDER DISTRIBUTORS INC	06/09/2016	Paper Check	1,766.25
Regency Lighting	06/09/2016	Paper Check	2,352.60
Review Med L.P.	06/09/2016	Paper Check	735.00
REYNOLDS MANUFACTURING CORP	06/09/2016	Paper Check	112.50
RICHARD FEEMSTER	06/09/2016	Paper Check	468.00
RICHARD GLENN .	06/09/2016	Paper Check	2,736.00
RICHARD PEREZ .	06/09/2016	Paper Check	72.00
RICHARDSON CHAMBER OF COMMERCE	06/09/2016	Paper Check	2,200.00
Ricoh USA, Inc	06/09/2016	Paper Check	44.83
ROBERT MERRITT .	06/09/2016	Paper Check	297.00
Robert Morris	06/09/2016	Paper Check	288.00
ROCHELLE RODRIGUEZ CLOTHING	06/09/2016	Paper Check	2,240.00
RONALD KEITH GRIFFIN	06/09/2016	Paper Check	540.00
ROSEN	06/09/2016	Paper Check	4,991.69
Russell Todd Stewart	06/09/2016	Paper Check	810.00
Ryan Polite	06/09/2016	Paper Check	288.00
SADDLEBACK EDUCATIONAL INC	06/09/2016	Paper Check	15.92
Salesmanship Club Youth and Fami	06/09/2016	Paper Check	21,000.00
Sam's Club	06/09/2016	Paper Check	3,095.71
SARAH ASHMORE .	06/09/2016	Paper Check	144.00
Sarah Balis & Arizona State Univ.	06/09/2016	Paper Check	500.00
SARAH WATKINS (PETTY CASH)	06/09/2016	Paper Check	24.53
SCHOLASTIC INC	06/09/2016	Paper Check	76.89
SCHOLASTIC INC	06/09/2016	Paper Check	495.01
SCOTT ALAN KNIGHT	06/09/2016	Paper Check	288.00
SEA Summit	06/09/2016	Paper Check	50.00
Seidlitz Education, LLC	06/09/2016	Paper Check	9,402.78
SHELBY KERVIN .	06/09/2016	Paper Check	288.00
SHI - GOVERNMENT SOLUTIONS CO	06/09/2016	Paper Check	2,960.14
SIGN A RAMA-EAST PLANO STORE	06/09/2016	Paper Check	205.68
SIGNATURE TOWING INC	06/09/2016	Paper Check	1,213.00
Site One Landscape	06/09/2016	Paper Check	70.50
SMU MEADOWS SCHOOL OF ART	06/09/2016	Paper Check	6,400.00

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER JUNE 2016**

Vendor Name	Date	Type of Payment	Check Amount
SOUTHERN TIRE MART LLC	06/09/2016	Paper Check	6,651.20
Southwest International Trucks	06/09/2016	Paper Check	8,746.49
STABLES CREATIVE GROUP	06/09/2016	Paper Check	1,500.00
Stanley Brown	06/09/2016	Paper Check	288.00
STAR AUTISM SUPPORT INC	06/09/2016	Paper Check	46.20
STERN'S CATERING COMPANY	06/09/2016	Paper Check	1,456.75
Supplyworks	06/09/2016	Paper Check	1,012.98
SyncB/Amazon	06/09/2016	Paper Check	2,146.80
Tanya Elizabeth Schwoch	06/09/2016	Paper Check	180.00
TEACHER'S TOOLS	06/09/2016	Paper Check	248.99
Terry Neil Toye, Jr	06/09/2016	Paper Check	288.00
TEXAN GROUP	06/09/2016	Paper Check	850.50
TEXAS AIRSYSTEMS LLC	06/09/2016	Paper Check	158.00
TEXAS ASSO OF STUDENT COUNCILS	06/09/2016	Paper Check	6,900.00
Texas Association of School Business Officials (TASBO)	06/09/2016	Paper Check	150.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	06/09/2016	Paper Check	100.00
TEXAS COMPUTER EDUCATION ASSOC	06/09/2016	Paper Check	25.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	06/09/2016	Paper Check	3.00
TEXAS FURNITURE SOURCE	06/09/2016	Paper Check	449.96
TEXAS HEALTH PLANO .	06/09/2016	Paper Check	215.46
Texas Legends, LLC	06/09/2016	Paper Check	3,174.00
TEXAS SCHOOL FOR THE BLIND & VISUALLY IMPAIRED	06/09/2016	Paper Check	300.00
THOMAS DILIBERTI MD .	06/09/2016	Paper Check	313.99
TIME FOR KIDS	06/09/2016	Paper Check	178.40
TRANE U S INC - Registration	06/09/2016	Paper Check	352.32
TTUISD	06/09/2016	Paper Check	13,616.00
UNITED MECHANICAL	06/09/2016	Paper Check	1,785.69
UNIVAR USA INC	06/09/2016	Paper Check	288.00
UNIVERSAL CHEERLEADING	06/09/2016	Paper Check	8,397.00
USI EDUCATION & GOV'T SALES	06/09/2016	Paper Check	56.70
Varsity Spirit Fashions	06/09/2016	Paper Check	5,236.13
Voss Lighting	06/09/2016	Paper Check	626.40
WARD'S NATURAL SCIENCE	06/09/2016	Paper Check	1,397.23
Weldon H. Thompkins	06/09/2016	Paper Check	198.00
WELLS FARGO INSURANCE SERVICES	06/09/2016	Paper Check	6,312.50
WESLEY GERIG .	06/09/2016	Paper Check	144.00
West Music Company	06/09/2016	Paper Check	673.55
Whaley Food Service Repairs	06/09/2016	Paper Check	328.12
WILLIAM JOHNSON .	06/09/2016	Paper Check	288.00
WRA ARCHITECTS INC	06/09/2016	Paper Check	13,774.97
WYLIE ISD ATHLETIC DEPT	06/09/2016	Paper Check	365.98
XEROX CORP	06/09/2016	Paper Check	158.54
A & W Bearings & Supply CO	06/14/2016	Paper Check	196.13
AAI TROPHY & AWARDS	06/14/2016	Paper Check	34.00
Abuelo's	06/14/2016	Paper Check	683.72
ACCENTO - THE LANGUAGE CO	06/14/2016	Paper Check	275.00
ACCO Brands USA dba GBC	06/14/2016	Paper Check	1,788.00
Advanced RX Management Inc	06/14/2016	Paper Check	349.21
Aerowave Technologies, Inc.	06/14/2016	Paper Check	1,110.00
Airgas USA LLC	06/14/2016	Paper Check	919.58
Alexandra Michelle Pfeiffer and	06/14/2016	Paper Check	1,000.00
ALL In Learning	06/14/2016	Paper Check	1,900.00
All Temps 1 Personnel	06/14/2016	Paper Check	1,134.00
ALLAN BURNS	06/14/2016	Paper Check	288.00
Allen Sports & Spinecare	06/14/2016	Paper Check	165.66
AMC Promotional Products	06/14/2016	Paper Check	136.20
AMERICAN EXPRESS	06/14/2016	Paper Check	22,366.42
APPLETREE FLOWERS & GIFTS	06/14/2016	Paper Check	127.99
APSI TCU Extended Education	06/14/2016	Paper Check	875.00
ARPIN AMERICA MOVING SYSTEM	06/14/2016	Paper Check	746.75
ARTA TRAVEL	06/14/2016	Paper Check	59,726.34
ARTHUR J GALLAGHER RISK MGMT .	06/14/2016	Paper Check	142,949.00
AT&T INTERNET ACCESS	06/14/2016	Paper Check	2,701.00
AT&T INTERNET ACCESS	06/14/2016	Paper Check	12,773.13
AUTO ZONE STORES, INC.	06/14/2016	Paper Check	1,660.93
B & H PHOTO VIDEO	06/14/2016	Paper Check	3,317.95
BARSCO	06/14/2016	Paper Check	5,398.76
Bartos Industries LTD	06/14/2016	Paper Check	15.86
BATTERIES PLUS #146	06/14/2016	Paper Check	333.00
Bed Start	06/14/2016	Paper Check	36.00
Benchmark Education Co	06/14/2016	Paper Check	519.20
BIO CORP	06/14/2016	Paper Check	26.00
BIR JV LLP	06/14/2016	Paper Check	1,158.43
BLICK ART MATERIALS	06/14/2016	Paper Check	1,247.67
BLUE RIBBON TROPHIES & AWARDS	06/14/2016	Paper Check	579.83
BORDEN	06/14/2016	Paper Check	225.61

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER JUNE 2016**

Vendor Name	Date	Type of Payment	Check Amount
BOUND TO STAY BOUND BOOKS INC	06/14/2016	Paper Check	50.24
Brian Meli	06/14/2016	Paper Check	576.00
Brickman/ValleyCrest Landscape	06/14/2016	Paper Check	181,686.45
BSN Sports DBA US Games	06/14/2016	Paper Check	5,228.92
BULLET GRAPHICS CENTER	06/14/2016	Paper Check	7,243.91
Canon Solutions America, Inc	06/14/2016	Paper Check	147.29
CARENOW CORPORATE	06/14/2016	Paper Check	1,347.26
Carrier Corporation	06/14/2016	Paper Check	1,121.19
Cathy Martinez	06/14/2016	Paper Check	627.00
CBS ROOFING SERVICES	06/14/2016	Paper Check	18,896.00
CDW GOVERNMENT	06/14/2016	Paper Check	50.96
Centre of Physical Rehab Inc	06/14/2016	Paper Check	95.00
Chad Moore	06/14/2016	Paper Check	72.00
Children's Literacy Initiative	06/14/2016	Paper Check	30.00
CHRISTOPHER GANN .	06/14/2016	Paper Check	252.00
CITY OF MURPHY - WATER DEPT	06/14/2016	Paper Check	2,634.22
CITY OF PLANO UTILITIES	06/14/2016	Paper Check	22,681.52
CITY OF RICHARDSON - WATER BILLS	06/14/2016	Paper Check	2,056.22
CLAERHOUT ASSOC INC	06/14/2016	Paper Check	250.00
COMMITTEE FOR CHILDREN	06/14/2016	Paper Check	130.00
CONTINENTAL WIRELESS INC	06/14/2016	Paper Check	1,386.28
CORNER BAKERY	06/14/2016	Paper Check	1,002.83
CRADDOCK LUMBER CO	06/14/2016	Paper Check	148.50
CSPH dba Domino's Pizza	06/14/2016	Paper Check	664.77
DANCE SOPHISTICATES	06/14/2016	Paper Check	720.00
Dealers Electrical Supply	06/14/2016	Paper Check	1,152.68
DELL MARKETING LP	06/14/2016	Paper Check	1,904.41
Denitech Corporation	06/14/2016	Paper Check	110.69
DG'S PIZZA INC	06/14/2016	Paper Check	114.82
DMNmedia	06/14/2016	Paper Check	357.00
EAI EDUCATION	06/14/2016	Paper Check	28.30
Eboni Crayton-Jones	06/14/2016	Paper Check	11.00
Eleazar Ramirez	06/14/2016	Paper Check	5,000.00
Elizabeth Williamson	06/14/2016	Paper Check	602.00
Elliott Electric Supply	06/14/2016	Paper Check	368.29
EMC New Beginnings	06/14/2016	Paper Check	291.84
Emi Nakahara & UCLA	06/14/2016	Paper Check	500.00
EMPOWERING WRITERS LLC	06/14/2016	Paper Check	227.70
ENCORE CREATIVE PRODUCTIONS	06/14/2016	Paper Check	3,875.00
EPS/LITERACY & INTVN	06/14/2016	Paper Check	3,736.36
Equal Opportunity Schools	06/14/2016	Paper Check	702.63
EXPRESS BOOKSELLERS LLC	06/14/2016	Paper Check	26.92
FAMILY & CONSUMER SCIENCES TEACHERS ASSOC OF TEXAS	06/14/2016	Paper Check	525.00
Fastenal Company	06/14/2016	Paper Check	8.39
Federal Express	06/14/2016	Paper Check	305.41
FLAHIVE OGDEN & LATSON	06/14/2016	Paper Check	617.95
FLIPDOG SPORTSWEAR	06/14/2016	Paper Check	1,602.00
Frederiksen & Frederiksen, A Cor	06/14/2016	Paper Check	1,000.00
FROG STREET PRESS INC	06/14/2016	Paper Check	398.00
GOPHER SPORTS	06/14/2016	Paper Check	977.60
Grable Martin Fulton PLLC	06/14/2016	Paper Check	6,096.00
Grainger	06/14/2016	Paper Check	9,782.42
GT CONSTRUCTION CO	06/14/2016	Paper Check	299.80
HANDWRITING WITHOUT TEARS	06/14/2016	Paper Check	64.90
HEINEMANN	06/14/2016	Paper Check	631.40
HERITAGE FOOD SERVICE GROUP, INC.	06/14/2016	Paper Check	820.07
Heroes For Children	06/14/2016	Paper Check	70.00
Hobby Lobby Stores	06/14/2016	Paper Check	299.78
Human Rights Initiative of North	06/14/2016	Paper Check	65.00
J W PEPPER & SON INC	06/14/2016	Paper Check	169.49
JAMIE GERHART	06/14/2016	Paper Check	360.00
JASON'S DELI - ALL LOCATIONS	06/14/2016	Paper Check	859.16
Jeffery Sanders	06/14/2016	Paper Check	216.00
Joel Swafford	06/14/2016	Paper Check	140.00
Johnson Burks Supply Co	06/14/2016	Paper Check	1,475.95
JR ENGRAVING	06/14/2016	Paper Check	302.20
KAREN DODSON MURALS	06/14/2016	Paper Check	500.00
KENT TUCKER .	06/14/2016	Paper Check	880.00
Kinex Medical Company LLC	06/14/2016	Paper Check	56.90
Kolache Factory	06/14/2016	Paper Check	146.62
Kroger Texas LP	06/14/2016	Paper Check	1,197.36
LABATT - Concession Only	06/14/2016	Paper Check	89.75
Labatt - WEBSITE ORDERING	06/14/2016	Paper Check	17,156.90
LISD ATHLETIC DEPT	06/14/2016	Paper Check	89.33
littleBits	06/14/2016	Paper Check	141.55
LOCKE SUPPLY CO	06/14/2016	Paper Check	9.36
Lone Star Communications Inc	06/14/2016	Paper Check	870.00

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER JUNE 2016**

Vendor Name	Date	Type of Payment	Check Amount
Lone Star D&M Texas and Assoc.	06/14/2016	Paper Check	1,100.00
Lone Survivor	06/14/2016	Paper Check	108.47
LOWE'S COMPANIES INC - CENTRAL PLANO	06/14/2016	Paper Check	3,416.01
Luis Massunda	06/14/2016	Paper Check	20.00
MADSEN ORTHOPAEDICS PA	06/14/2016	Paper Check	514.35
MAGNATAG PRODUCTS	06/14/2016	Paper Check	90.86
MANAGED PRESCRIPTION PROGRAM .	06/14/2016	Paper Check	2.94
MARK ELKINS .	06/14/2016	Paper Check	108.00
MASTER TEACHER INC	06/14/2016	Paper Check	95.17
MATH OLYMPIADS (MOEMS)	06/14/2016	Paper Check	198.00
Matrix Healthcare Services Inc.	06/14/2016	Paper Check	573.86
MCALISTER'S DELI-SPRC RESTAURANT	06/14/2016	Paper Check	146.30
MCKINNEY ISD	06/14/2016	Paper Check	27,455.00
Medical Tox Labs LLC	06/14/2016	Paper Check	259.66
Menbere Soqar	06/14/2016	Paper Check	52.00
MENTORING MINDS	06/14/2016	Paper Check	6,773.97
MICHAEL MARTIN DC .	06/14/2016	Paper Check	301.09
MICHAEL SCROGGINS .	06/14/2016	Paper Check	144.00
Michelle Moreno	06/14/2016	Paper Check	17.00
MICO INDUSTRIAL CO	06/14/2016	Paper Check	1,850.00
MONDO PUBLISHING	06/14/2016	Paper Check	522.50
Moore Medical Corp	06/14/2016	Paper Check	544.52
MSC INDUSTRIAL SUPPLY CO	06/14/2016	Paper Check	31.56
MUSIC IN MOTION	06/14/2016	Paper Check	166.54
NASCO	06/14/2016	Paper Check	89.80
NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS (NASSP)	06/14/2016	Paper Check	250.00
NATIONAL CHEERLEADERS ASSOCIATION	06/14/2016	Paper Check	1,610.00
NATIONAL CHEERLEADERS ASSOCIATION	06/14/2016	Paper Check	535.00
NATIONAL SCHOOL PUBLIC RELATIONS ASSOC	06/14/2016	Paper Check	129.00
Newk's Eatery	06/14/2016	Paper Check	60.50
OCCUPATIONAL HEALTH CNTR SW .	06/14/2016	Paper Check	1,730.41
Office Depot (Project) Website Ordering	06/14/2016	Paper Check	26,552.88
Office Depot (Traditional) Direct Order	06/14/2016	Paper Check	1,301.90
OFFICE MAKERS PLUS	06/14/2016	Paper Check	9,808.00
On Demand Press, LLC	06/14/2016	Paper Check	293.00
One Stop Tire & Automotive	06/14/2016	Paper Check	4,818.61
ORIENTAL TRADING CO	06/14/2016	Paper Check	542.32
Orthopaedic Elective Specialists	06/14/2016	Paper Check	179.88
ORTHOTEXAS PHYSICIANS & SURGEONS .	06/14/2016	Paper Check	676.90
OSLIN NATION CO	06/14/2016	Paper Check	3,217.25
Overland Services Inc	06/14/2016	Paper Check	5,778.80
PANERA BREAD	06/14/2016	Paper Check	1,130.44
PARADISE FRUITS & VEGETABLES	06/14/2016	Paper Check	578.35
Parks Coffee	06/14/2016	Paper Check	59.90
Peak Physical Therapy	06/14/2016	Paper Check	40.29
PEAP	06/14/2016	Paper Check	45.00
PERIPOLE INC	06/14/2016	Paper Check	718.09
PETROLEUM TRADERS CORP	06/14/2016	Paper Check	11,428.44
PLANO CENTRE - CITY OF PLANO	06/14/2016	Paper Check	1,750.00
PLANO FLORIST	06/14/2016	Paper Check	60.00
PLANO SHEET METAL	06/14/2016	Paper Check	223.50
PLANT PLACE	06/14/2016	Paper Check	130.57
Potbelly Sandwich Works LLC	06/14/2016	Paper Check	66.25
PRECISION BUSINESS MACHINES	06/14/2016	Paper Check	5,120.00
Preferred Shipping, Inc.	06/14/2016	Paper Check	148.15
Print Management Partners	06/14/2016	Paper Check	525.22
Project Sunshine	06/14/2016	Paper Check	139.00
Pyramid School Products	06/14/2016	Paper Check	915.20
QEP INC	06/14/2016	Paper Check	460.25
QUALITY SOUND & COMMUNICATION	06/14/2016	Paper Check	1,000.00
RADIOLOGY ASSOCIATION	06/14/2016	Paper Check	35.28
Rafaela Maldonado	06/14/2016	Paper Check	27.00
REED WELLS BENSON & CO	06/14/2016	Paper Check	3,601.25
Results Staffing, Inc./Wells Fargo	06/14/2016	Paper Check	4,293.97
Review Med L.P.	06/14/2016	Paper Check	6,400.00
RICHARD FEEMSTER	06/14/2016	Paper Check	432.00
ROADRUNNER TRAFFIC SUPPLY INC	06/14/2016	Paper Check	772.00
Rockin G Drywall & Construction	06/14/2016	Paper Check	3,095.00
Rockwall Urgent Care PLLC	06/14/2016	Paper Check	164.12
RODENBAUGH'S	06/14/2016	Paper Check	306.29
ROGER STEINMAN .	06/14/2016	Paper Check	288.00
ROMEO MUSIC	06/14/2016	Paper Check	360.00
Rupesh Sunkara	06/14/2016	Paper Check	270.00
RYDIN DECAL	06/14/2016	Paper Check	827.13
Samina Jiwani	06/14/2016	Paper Check	379.93
Sam's Club	06/14/2016	Paper Check	339.69
SCHOOL OUTFITTERS	06/14/2016	Paper Check	509.32

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER JUNE 2016**

Vendor Name	Date	Type of Payment	Check Amount
Sean Harris	06/14/2016	Paper Check	288.00
Sheerley Hernandez & Collin Coun	06/14/2016	Paper Check	500.00
Site One Landscape	06/14/2016	Paper Check	122.00
SMU AP INSTITUTE-CONFERENCE	06/14/2016	Paper Check	550.00
Southwest International Trucks	06/14/2016	Paper Check	7,177.53
Sportscare & Rehabilitation	06/14/2016	Paper Check	484.64
Stacy Miller	06/14/2016	Paper Check	17.00
STAR LOCAL MEDIA	06/14/2016	Paper Check	58.80
STATE CHEMICAL MANUFACTURING CO	06/14/2016	Paper Check	1,401.73
STERN'S CATERING COMPANY	06/14/2016	Paper Check	60.00
Succulent Cuisine	06/14/2016	Paper Check	1,030.75
SUPER DUPER PUBLICATIONS	06/14/2016	Paper Check	639.89
SyncB/Amazon	06/14/2016	Paper Check	2,644.24
Tams-Witmark Music Library Inc.	06/14/2016	Paper Check	83.00
TEXAS ARCHIVES	06/14/2016	Paper Check	61.62
TEXAS ASSN OF JOURNALISM EDUCATORS	06/14/2016	Paper Check	245.00
TEXAS EDUCATION NEWS	06/14/2016	Paper Check	215.00
TEXAS HEALTH PLANO .	06/14/2016	Paper Check	454.26
Texas Motion Sports LLC	06/14/2016	Paper Check	8,862.66
TEXAS SCHOOL FOR THE BLIND & VISUALLY IMPAIRED	06/14/2016	Paper Check	1,430.00
Texoma Emergency Physicians	06/14/2016	Paper Check	271.47
THOMAS DILIBERTI MD .	06/14/2016	Paper Check	446.59
TMEA - REGION XXV BAND DIVISION	06/14/2016	Paper Check	700.00
Toshiba America Information Syst	06/14/2016	Paper Check	742.01
U S MEDICAL GROUP .	06/14/2016	Paper Check	126.18
Unifirst Holdings Inc	06/14/2016	Paper Check	315.74
UNIVERSAL MELODY SERVICES	06/14/2016	Paper Check	4,581.40
US Fleet Tracking	06/14/2016	Paper Check	3,594.00
Varsity Spirit Fashions	06/14/2016	Paper Check	1,065.48
VERIZON BUSINESS - VOIP	06/14/2016	Paper Check	19,060.46
Vista Rehab Partners LP	06/14/2016	Paper Check	121.48
WELLS FARGO FINANCIAL LEASING	06/14/2016	Paper Check	118.00
West Music Company	06/14/2016	Paper Check	142.49
WILSONART INTERNATIONAL INC	06/14/2016	Paper Check	460.06
WISDOM WORKS SCREENPRINTING	06/14/2016	Paper Check	10,053.75
WURTH USA INC	06/14/2016	Paper Check	494.98
XEROX CORP	06/14/2016	Paper Check	2,050.85
Z & Z Medical Associates PA	06/14/2016	Paper Check	13.71
ZIGGURAT GROUP.PA .	06/14/2016	Paper Check	6,750.00
1ST QUALITY LOCK & KEY	06/16/2016	Paper Check	75.00
4IMPRINT	06/16/2016	Paper Check	968.99
ABLE ELECTRIC SERVICE INC	06/16/2016	Paper Check	4,974.55
ALEXANDER DJINOV	06/16/2016	Paper Check	216.00
All Temps 1 Personnel	06/16/2016	Paper Check	907.20
Amazing Awards Inc	06/16/2016	Paper Check	63.25
AMERICAN EXPRESS	06/16/2016	Paper Check	8,132.15
Anetra Cordier	06/16/2016	Paper Check	74.00
Ann Hamilton	06/16/2016	Paper Check	69.00
APPLE COMPUTER INC	06/16/2016	Paper Check	385.61
APPLETREE FLOWERS & GIFTS	06/16/2016	Paper Check	200.00
ARTA TRAVEL	06/16/2016	Paper Check	17,362.93
ARTHUR PARKER	06/16/2016	Paper Check	765.00
Ashley Carlson-Harmon	06/16/2016	Paper Check	216.00
ASSOC FOR SUPERVISION AND CURRICULUM DEVELOPMENT (ASCD)	06/16/2016	Paper Check	89.00
Assoc TX Professional Educator	06/16/2016	Paper Check	598.90
Assoc TX Professional Educator	06/16/2016	Paper Check	141.80
Assoc TX Professional Educator	06/16/2016	Paper Check	12.93
ATLAS PEN & PENCIL	06/16/2016	Paper Check	267.25
Autism Treatment Center	06/16/2016	Paper Check	10,570.09
Baker Distributing Co.	06/16/2016	Paper Check	102.77
Beau Henderson	06/16/2016	Paper Check	350.00
BENNIE THORNHILL	06/16/2016	Paper Check	144.00
Bernadette Y. Briggs	06/16/2016	Paper Check	540.00
Big Frog Custom T-Shirts & More	06/16/2016	Paper Check	977.05
Blanca Martinez	06/16/2016	Paper Check	76.00
BLICK ART MATERIALS	06/16/2016	Paper Check	159.92
BLUE RIBBON TROPHIES & AWARDS	06/16/2016	Paper Check	1,168.51
BOOKSOURCE	06/16/2016	Paper Check	765.75
BORDEN	06/16/2016	Paper Check	1,275.30
BRANDON JONES	06/16/2016	Paper Check	72.00
Brianna Ramirez	06/16/2016	Paper Check	150.00
BUCK'S WHEEL & EQUIPMENT CO	06/16/2016	Paper Check	554.70
BULLET GRAPHICS CENTER	06/16/2016	Paper Check	4,251.00
ByWater Solutions	06/16/2016	Paper Check	2,500.00
C & R SEATING INC	06/16/2016	Paper Check	6,975.00
CARENOW CORPORATE	06/16/2016	Paper Check	1,380.00

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER JUNE 2016**

Vendor Name	Date	Type of Payment	Check Amount
Carey D. Ebert. Standing Chapter 13 Trustee	06/16/2016	Paper Check	437.50
CARY PHILLEY	06/16/2016	Paper Check	144.00
CASTRO ROOFING OF TEXAS LP	06/16/2016	Paper Check	7,328.75
CENTER FOR APPLIED LINGUISTICS	06/16/2016	Paper Check	925.00
CHAD HUMPHREY	06/16/2016	Paper Check	252.00
Chick-fil-A - Murphy Location	06/16/2016	Paper Check	98.10
CHILLUS PROMO MARKETING	06/16/2016	Paper Check	959.00
Christopher Semrau	06/16/2016	Paper Check	360.00
Clyde McGuire	06/16/2016	Paper Check	350.00
COLLIN COUNTY JUVENILE PROBATION	06/16/2016	Paper Check	88,400.00
Colorado Boxed Beef Co.	06/16/2016	Paper Check	517.90
CREATIVE NOTEBOOK SOLUTIONS	06/16/2016	Paper Check	385.00
CRESTLINE SPECIALTIES, INC.	06/16/2016	Paper Check	575.47
CROWN TROPHY	06/16/2016	Paper Check	453.00
CSPH dba Domino's Pizza	06/16/2016	Paper Check	77.02
David C. Rodgers	06/16/2016	Paper Check	216.00
DELL MARKETING LP	06/16/2016	Paper Check	152,812.10
De'Marcus Walker	06/16/2016	Paper Check	550.00
Denitech Corporation	06/16/2016	Paper Check	87.90
DG'S PIZZA INC	06/16/2016	Paper Check	421.64
DONALD BOHANON	06/16/2016	Paper Check	819.00
Elizabeth Everett	06/16/2016	Paper Check	437.40
Elliott Staffing Services, Inc.	06/16/2016	Paper Check	2,241.16
Elma Torres	06/16/2016	Paper Check	20.00
Emmanuel Griffin	06/16/2016	Paper Check	216.00
EMPOWERING WRITERS LLC	06/16/2016	Paper Check	155.00
Enterprise Tolls	06/16/2016	Paper Check	7.63
Eric Pauda	06/16/2016	Paper Check	150.00
EXPRESS BOOKSELLERS LLC	06/16/2016	Paper Check	632.39
Farrel Cross	06/16/2016	Paper Check	300.00
FIRE SAFETY SOLUTIONS INC	06/16/2016	Paper Check	72.00
FLIPDOG SPORTSWEAR	06/16/2016	Paper Check	9,178.50
Follett School Solutions, Inc.	06/16/2016	Paper Check	125.85
Freeman Systems LLC	06/16/2016	Paper Check	1,704.82
Fuelman of DFW	06/16/2016	Paper Check	298.39
Garrett Hamilton and OBU	06/16/2016	Paper Check	1,000.00
Gavino Ramirez	06/16/2016	Paper Check	230.00
GENERAL SOUND CO	06/16/2016	Paper Check	150.00
George Easterling	06/16/2016	Paper Check	268.92
GOING MY WAY	06/16/2016	Paper Check	744.00
GOPHER SPORTS	06/16/2016	Paper Check	68.90
Grainger	06/16/2016	Paper Check	1,164.24
GRAPHIC SOLUTIONS GROUP	06/16/2016	Paper Check	85.97
GREGORY WILLIAMS	06/16/2016	Paper Check	540.00
HARLAND TECHNOLOGY SERVICES	06/16/2016	Paper Check	30,097.00
Harry Whitsitt	06/16/2016	Paper Check	288.00
HEARD NATURAL SCIENCE MUSEUM	06/16/2016	Paper Check	578.00
HOBART SERVICE	06/16/2016	Paper Check	274.74
Hobby Lobby Stores	06/16/2016	Paper Check	139.33
HOME DEPOT	06/16/2016	Paper Check	629.26
IDN ACME INC	06/16/2016	Paper Check	153.00
IL State Disbursement Unit	06/16/2016	Paper Check	18.00
Image Cleaners	06/16/2016	Paper Check	255.64
INGRAM LIBRARY SERVICES	06/16/2016	Paper Check	1,437.29
INSURICA	06/16/2016	Paper Check	50.00
ISI COMMERCIAL REFRIGERATION	06/16/2016	Paper Check	2,061.12
J W PEPPER & SON INC	06/16/2016	Paper Check	779.46
Jackie Villarreal	06/16/2016	Paper Check	100.00
Jake Boldman	06/16/2016	Paper Check	150.00
JAMES WALLACE	06/16/2016	Paper Check	650.00
JASON'S DELI - ALL LOCATIONS	06/16/2016	Paper Check	723.16
JEFF GRAHAM	06/16/2016	Paper Check	1,260.00
JEFF WILLIS	06/16/2016	Paper Check	540.00
Jeffrey W. Collinsworth	06/16/2016	Paper Check	900.00
JERRY MEHMEN	06/16/2016	Paper Check	864.00
Jierui Fang and MIT	06/16/2016	Paper Check	1,000.00
JOANNE YARLEY	06/16/2016	Paper Check	648.00
JOHNSON PLASTICS	06/16/2016	Paper Check	1,272.22
JOSTENS	06/16/2016	Paper Check	2,807.00
JOSTENS - CHICAGO	06/16/2016	Paper Check	2,725.37
JOSTENS - PLANO	06/16/2016	Paper Check	3,317.58
JR ENGRAVING	06/16/2016	Paper Check	550.00
Justin Lawrence	06/16/2016	Paper Check	144.00
KANVIN RAVIN	06/16/2016	Paper Check	720.00
Kari Watson	06/16/2016	Paper Check	178.00
KENNETH MILLER	06/16/2016	Paper Check	150.00
Kevin Christian	06/16/2016	Paper Check	252.00

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER JUNE 2016**

Vendor Name	Date	Type of Payment	Check Amount
Kevin Kelley	06/16/2016	Paper Check	540.00
Kimberley Kanu	06/16/2016	Paper Check	57.36
Kimberly Hartley	06/16/2016	Paper Check	188.00
KRIS TYLER .	06/16/2016	Paper Check	216.00
Kroger Texas LP	06/16/2016	Paper Check	259.21
Labatt - WEBSITE ORDERING	06/16/2016	Paper Check	9,804.33
LAURIE HUNTER .	06/16/2016	Paper Check	540.00
LEGO EDUCATION	06/16/2016	Paper Check	162.59
LENNOX INDUSTRIES INC	06/16/2016	Paper Check	243.06
Lesly Orozco	06/16/2016	Paper Check	62.00
Link Staffing	06/16/2016	Paper Check	729.84
LITHO SUPPLY DBA LSS DIGITAL	06/16/2016	Paper Check	200.00
Louis Ghent	06/16/2016	Paper Check	300.00
LOWE'S COMPANIES INC - CENTRAL PLANO	06/16/2016	Paper Check	518.54
LRP PUBLICATIONS	06/16/2016	Paper Check	195.00
LUCKS MUSIC CO	06/16/2016	Paper Check	70.08
Luke Grant	06/16/2016	Paper Check	135.00
M AND A TECHNOLOGY INC	06/16/2016	Paper Check	333.00
Mark Fellows	06/16/2016	Paper Check	120.00
Maryanne Visconti Pfeffer	06/16/2016	Paper Check	225.00
Megan DeRubeis	06/16/2016	Paper Check	160.00
Megan Manuel	06/16/2016	Paper Check	150.00
Melissa Prentice	06/16/2016	Paper Check	93.00
Michael A. McIntosh	06/16/2016	Paper Check	1,100.00
Michael Korson	06/16/2016	Paper Check	150.00
MICHAEL RUMFIELD .	06/16/2016	Paper Check	216.00
Michael T. Owens	06/16/2016	Paper Check	279.00
Mission Nutrition (Mello Smello)	06/16/2016	Paper Check	1,055.00
MISSY BENDER	06/16/2016	Paper Check	286.98
MONDO PUBLISHING	06/16/2016	Paper Check	522.50
MSC INDUSTRIAL SUPPLY CO	06/16/2016	Paper Check	6,084.14
NAEYC	06/16/2016	Paper Check	150.00
NASCO	06/16/2016	Paper Check	39.16
NATIONAL CHEERLEADERS ASSOCIATION	06/16/2016	Paper Check	7,040.00
NATIONAL CHEERLEADING ASSOC (NCA) - DALLAS	06/16/2016	Paper Check	5,060.00
Nikeisha Crain	06/16/2016	Paper Check	9.00
Office Depot (Project) Website Ordering	06/16/2016	Paper Check	42,632.54
Office Depot (Traditional) Direct Order	06/16/2016	Paper Check	2,128.27
OFFICE MAKERS PLUS	06/16/2016	Paper Check	600.00
Office of Child Support Enforcement	06/16/2016	Paper Check	116.77
OH Child Support Payment Central	06/16/2016	Paper Check	108.71
Olivia Rosen & Baylor University	06/16/2016	Paper Check	1,000.00
On Demand Press, LLC	06/16/2016	Paper Check	261.00
One Stop Tire & Automotive	06/16/2016	Paper Check	76.50
ORIENTAL TRADING CO	06/16/2016	Paper Check	392.09
PEAP	06/16/2016	Paper Check	165.00
Pearl Miner	06/16/2016	Paper Check	510.00
PENDERS MUSIC CO	06/16/2016	Paper Check	7.85
Penske Truck Leasing Co., L.P.	06/16/2016	Paper Check	131.07
PETROLEUM TRADERS CORP	06/16/2016	Paper Check	11,644.93
PISD Educational Foundation	06/16/2016	Paper Check	30.00
Pizza Hut	06/16/2016	Paper Check	135.90
PLANO CENTRE - CITY OF PLANO	06/16/2016	Paper Check	5,805.90
PLANO FLORIST	06/16/2016	Paper Check	140.00
PLANO TYPE & GRAPHICS	06/16/2016	Paper Check	76.78
Praveen Goyal	06/16/2016	Paper Check	117.00
PROFORMANCE SYSTEMS .	06/16/2016	Paper Check	750.00
RANDALL STRICKLAND .	06/16/2016	Paper Check	216.00
RB SPORTING GOODS	06/16/2016	Paper Check	3,300.00
REALLY GOOD STUFF INC	06/16/2016	Paper Check	775.76
REED WELLS BENSON & CO	06/16/2016	Paper Check	1,686.25
Results Staffing, Inc./Wells Fargo	06/16/2016	Paper Check	6,550.39
RICHARD PEREZ .	06/16/2016	Paper Check	216.00
RIDDELL INC	06/16/2016	Paper Check	1,930.25
RIVERSIDE PUBLISHING	06/16/2016	Paper Check	3,860.33
Robert Seei	06/16/2016	Paper Check	434.70
Rose Food Service	06/16/2016	Paper Check	1,654.45
Roy C. Holder	06/16/2016	Paper Check	970.14
SAFARI MONTAGE	06/16/2016	Paper Check	132,843.00
Salesmanship Club Youth and Fami	06/16/2016	Paper Check	2,520.00
Sam's Club	06/16/2016	Paper Check	3,913.59
Scantron Corporation	06/16/2016	Paper Check	240.00
School Specialty (Special Order)	06/16/2016	Paper Check	87.92
Seidlitz Education, LLC	06/16/2016	Paper Check	6,462.61
Shannon Hoffman	06/16/2016	Paper Check	117.00
Sherry Peper	06/16/2016	Paper Check	1,636.00
SHI - GOVERNMENT SOLUTIONS CO	06/16/2016	Paper Check	2,610.16

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER JUNE 2016**

Vendor Name	Date	Type of Payment	Check Amount
Site One Landscape	06/16/2016	Paper Check	35.42
SLOSSON EDUCATIONAL PUB	06/16/2016	Paper Check	193.88
Small Miracles Academy - West P	06/16/2016	Paper Check	1,800.00
Southwest International Trucks	06/16/2016	Paper Check	969.61
STEPHEN SMART .	06/16/2016	Paper Check	792.00
Stephens Cleaners	06/16/2016	Paper Check	530.00
Steven Sanders	06/16/2016	Paper Check	540.00
STUART WOMBLE .	06/16/2016	Paper Check	550.00
Supplyworks	06/16/2016	Paper Check	1,014.22
Susan Davis	06/16/2016	Paper Check	20.00
SyncB/Amazon	06/16/2016	Paper Check	859.53
TAYLOR RENTAL CENTER	06/16/2016	Paper Check	17.00
TEPSA	06/16/2016	Paper Check	378.00
Tera Harrison	06/16/2016	Paper Check	16.00
Terence Holway	06/16/2016	Paper Check	144.00
Terex Utilities, Inc.	06/16/2016	Paper Check	3,017.66
TEXAN GROUP	06/16/2016	Paper Check	900.00
Texas Association of School Business Officials (TASBO)	06/16/2016	Paper Check	750.00
Texas Discovery Gardens	06/16/2016	Paper Check	345.00
TEXAS FURNITURE SOURCE	06/16/2016	Paper Check	664.00
Texas Motion Sports LLC	06/16/2016	Paper Check	2,231.00
TEXAS SCOTTISH RITE HOSPITAL	06/16/2016	Paper Check	441.00
TEXAS SECRETARY OF STATE	06/16/2016	Paper Check	21.00
TEXAS SPECIALTIES	06/16/2016	Paper Check	110.00
Theron Akin	06/16/2016	Paper Check	540.00
TOLBERT ELECTRIC MOTOR	06/16/2016	Paper Check	746.00
TRINITY CERAMIC SUPPLY INC	06/16/2016	Paper Check	232.90
TSTA	06/16/2016	Paper Check	23.17
TSTA	06/16/2016	Paper Check	23.17
U S TOY CO-CONSTRUCTIVE	06/16/2016	Paper Check	281.93
UNISELECT USA	06/16/2016	Paper Check	6.36
UNITED STATES POSTAL SERVICE	06/16/2016	Paper Check	215.00
UNIVAR USA INC	06/16/2016	Paper Check	223.84
UNIVERSAL CHEERLEADING	06/16/2016	Paper Check	9,922.00
Varsity Spirit Fashions	06/16/2016	Paper Check	4,253.64
VIRCO INC	06/16/2016	Paper Check	8,248.79
WARREN MCNURLEN .	06/16/2016	Paper Check	288.00
West Music Company	06/16/2016	Paper Check	135.03
WILLIAM BRENNEMAN .	06/16/2016	Paper Check	432.00
WILLIAM JOHNSON .	06/16/2016	Paper Check	72.00
WILLIAM VEGAS .	06/16/2016	Paper Check	288.00
WILLIAMSON MUSIC CO	06/16/2016	Paper Check	2,469.00
WINFIELD SOLUTIONS LLC	06/16/2016	Paper Check	539.83
WYLIE STEEL LTD	06/16/2016	Paper Check	622.10
XEROX CORP	06/16/2016	Paper Check	1,623.87
ZOHO CORPORATION	06/16/2016	Paper Check	3,946.50
1ST QUALITY LOCK & KEY	06/21/2016	Paper Check	159.60
A R B & H ATTORNEYS AT LAW PC.	06/21/2016	Paper Check	86,215.17
ABLE ELECTRIC SERVICE INC	06/21/2016	Paper Check	1,497.05
ACCUCUT SYSTEMS	06/21/2016	Paper Check	38.50
Airgas USA LLC	06/21/2016	Paper Check	600.17
AMERICAN EXPRESS	06/21/2016	Paper Check	18,686.38
AMERICAN PARKS COMPANY	06/21/2016	Paper Check	124.00
APPLE COMPUTER INC	06/21/2016	Paper Check	1,075.58
APSI- UTD	06/21/2016	Paper Check	490.00
ASCD	06/21/2016	Paper Check	29.00
ASHCRAFT COMPANY	06/21/2016	Paper Check	484.00
B & H PHOTO VIDEO	06/21/2016	Paper Check	59.90
Baker Distributing Co.	06/21/2016	Paper Check	119.70
BARSCO	06/21/2016	Paper Check	909.70
BEAM Treasurer/Bibiana Fuller	06/21/2016	Paper Check	150.00
Big Frog Custom T-Shirts & More	06/21/2016	Paper Check	84.50
BIO CORP	06/21/2016	Paper Check	596.91
BIR JV LLP	06/21/2016	Paper Check	554.72
BLICK ART MATERIALS	06/21/2016	Paper Check	167.00
BLUE RIBBON TROPHIES & AWARDS	06/21/2016	Paper Check	360.00
BORDEN	06/21/2016	Paper Check	2,782.00
BSN Sports DBA US Games	06/21/2016	Paper Check	907.66
BUCK'S WHEEL & EQUIPMENT CO	06/21/2016	Paper Check	839.40
BULLET GRAPHICS CENTER	06/21/2016	Paper Check	4,203.37
C & R SEATING INC	06/21/2016	Paper Check	9,205.00
CAPSTONE PRESS INC	06/21/2016	Paper Check	14,003.58
CARENOW CORPORATE	06/21/2016	Paper Check	1,128.77
Cathy Martinez	06/21/2016	Paper Check	627.00
CDW GOVERNMENT	06/21/2016	Paper Check	810.52
Centric Mechanical Services LLC	06/21/2016	Paper Check	14,147.00

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER JUNE 2016**

Vendor Name	Date	Type of Payment	Check Amount
CEREBELLUM CORPORATION	06/21/2016	Paper Check	8.00
Chase Industries Inc	06/21/2016	Paper Check	274.76
CITY OF DALLAS - WATER UTILITIES	06/21/2016	Paper Check	2,238.64
CITY OF PLANO	06/21/2016	Paper Check	945.00
CITY OF PLANO - GRD-LIASON-911	06/21/2016	Paper Check	587.70
CITY OF PLANO UTILITIES	06/21/2016	Paper Check	35,504.74
CITY WIDE FIRE PROTECTION	06/21/2016	Paper Check	9,756.50
COCA COLA BOTTLING CO	06/21/2016	Paper Check	810.24
COCHLEAR CORP	06/21/2016	Paper Check	11,960.00
Coffee House Cafe	06/21/2016	Paper Check	500.00
COLLIN COUNTY TREASURY	06/21/2016	Paper Check	4,961.15
COMPREHENSIVE ORTHOPAEDICS	06/21/2016	Paper Check	226.23
CONTINENTAL WIRELESS INC	06/21/2016	Paper Check	4,530.60
CORNER BAKERY	06/21/2016	Paper Check	480.00
Costco	06/21/2016	Paper Check	200.99
Courses at Watters Creek	06/21/2016	Paper Check	2,625.00
CRADDOCK LUMBER CO	06/21/2016	Paper Check	2,043.76
CS Advantage USAA, Inc.	06/21/2016	Paper Check	337,355.64
CUSTER ROAD UNITED METHODIST CHURCH AUDIO/VISUAL MINISTRIES	06/21/2016	Paper Check	275.00
CYNMAR CORPORATION	06/21/2016	Paper Check	161.86
CYNTHIA LEE (PETTY CASH)	06/21/2016	Paper Check	38.93
DALLAS REGIONAL SCIENCE & ENGINEERING FAIR	06/21/2016	Paper Check	1,191.06
DALLAS SPINAL REHABILITATION	06/21/2016	Paper Check	202.05
Dealers Electrical Supply	06/21/2016	Paper Check	991.36
DEE TRIM SHOP	06/21/2016	Paper Check	1,850.00
DELL MARKETING LP	06/21/2016	Paper Check	756,447.00
DELTA DENTAL INSURANCE CO	06/21/2016	Paper Check	183,631.18
Denitech Corporation	06/21/2016	Paper Check	50,180.30
DG'S PIZZA INC	06/21/2016	Paper Check	156.30
DOWN PATT	06/21/2016	Paper Check	1,705.00
Elizabeth Williamson	06/21/2016	Paper Check	602.00
Elke's Market Cafe	06/21/2016	Paper Check	407.00
Ellevation, LLC	06/21/2016	Paper Check	3,000.00
Elliott Electric Supply	06/21/2016	Paper Check	458.43
ETA HAND2MIND	06/21/2016	Paper Check	233.16
Ewing Irrigation Products, Inc.	06/21/2016	Paper Check	200.55
EXPRESS BOOKSELLERS LLC	06/21/2016	Paper Check	25,114.52
Fastenal Company	06/21/2016	Paper Check	22.07
Federal Express	06/21/2016	Paper Check	73.06
FLAHIVE OGDEN & LATSON	06/21/2016	Paper Check	312.30
FLEXIBLE BENEFIT ADMINISTRATOR	06/21/2016	Paper Check	4,266.10
Freeman Systems LLC	06/21/2016	Paper Check	1,125.75
FROG STREET PRESS INC	06/21/2016	Paper Check	398.00
Ft Worth Museum of Science and H	06/21/2016	Paper Check	1,750.00
Fuelman of DFW	06/21/2016	Paper Check	261.57
GARDNER RESOURCES	06/21/2016	Paper Check	278.94
GARRATT-CALLAHAN CO	06/21/2016	Paper Check	2,514.42
GOPHER SPORTS	06/21/2016	Paper Check	912.80
Grainger	06/21/2016	Paper Check	560.44
GRUBCO INC	06/21/2016	Paper Check	110.00
H2O Supply Inc	06/21/2016	Paper Check	152.37
Hendrix Scholarship Foundation	06/21/2016	Paper Check	75.00
HERITAGE FOOD SERVICE GROUP, INC.	06/21/2016	Paper Check	769.29
Hobby Lobby Stores	06/21/2016	Paper Check	523.70
HOME DEPOT	06/21/2016	Paper Check	270.32
IMAGESTUFF.COM	06/21/2016	Paper Check	370.45
INDEPENDENT HARDWARE INC	06/21/2016	Paper Check	1,735.38
INGRAM LIBRARY SERVICES	06/21/2016	Paper Check	1,129.00
J W PEPPER & SON INC	06/21/2016	Paper Check	3,793.76
JASON'S DELI - ALL LOCATIONS	06/21/2016	Paper Check	718.64
Jellyfish Art LLC	06/21/2016	Paper Check	370.00
Johnson Burks Supply Co	06/21/2016	Paper Check	251.59
JOSTENS - PLANO	06/21/2016	Paper Check	8.94
JOSTENS - PLANO	06/21/2016	Paper Check	6,559.19
JR ENGRAVING	06/21/2016	Paper Check	127.50
KAGAN COOPERATIVE LEARNING	06/21/2016	Paper Check	219.00
KAPLAN EARLY LEARNING CO	06/21/2016	Paper Check	2,088.15
KENTRON HEALTH CARE INC	06/21/2016	Paper Check	16.99
KIM TOWNSEND .	06/21/2016	Paper Check	175.00
Kleen Air Filter Service & Sales	06/21/2016	Paper Check	8,833.20
Kroger Texas LP	06/21/2016	Paper Check	1,658.00
L A FUESS PARTNERS INC	06/21/2016	Paper Check	2,200.00
Labatt - WEBSITE ORDERING	06/21/2016	Paper Check	26,394.62
Lan-Yi Zhang	06/21/2016	Paper Check	690.79
Lan-Yi Zhang	06/21/2016	Paper Check	345.24
LAZEL	06/21/2016	Paper Check	274.85
Leah Robinson/P31 Piano Service	06/21/2016	Paper Check	1,006.25

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER JUNE 2016**

Vendor Name	Date	Type of Payment	Check Amount
Legacy Urgent Care PA	06/21/2016	Paper Check	126.18
LEGO EDUCATION	06/21/2016	Paper Check	1,336.39
Llano River Fence Company	06/21/2016	Paper Check	10,269.44
LOCKE SUPPLY CO	06/21/2016	Paper Check	426.23
Louis Ghent	06/21/2016	Paper Check	2,375.00
LOWE'S COMPANIES INC - CENTRAL PLANO	06/21/2016	Paper Check	408.71
M AND A TECHNOLOGY INC	06/21/2016	Paper Check	13,137.88
MACKIN EDUCATIONAL RESOURCES	06/21/2016	Paper Check	900.00
MADSEN ORTHOPAEDICS PA	06/21/2016	Paper Check	1,816.17
Matrix Healthcare Services Inc.	06/21/2016	Paper Check	471.28
MEDICAL CENTER OF PLANO .	06/21/2016	Paper Check	1,952.00
Mohamed Madkour	06/21/2016	Paper Check	117.44
MOTOROLA SOLUTIONS, INC	06/21/2016	Paper Check	7,381.95
NASCO	06/21/2016	Paper Check	108.40
National Medical Professionals of Texas	06/21/2016	Paper Check	182.36
OCCUPATIONAL HEALTH CNTR SW .	06/21/2016	Paper Check	338.52
Office Depot (Project) Website Ordering	06/21/2016	Paper Check	46,498.17
Office Depot (Traditional) Direct Order	06/21/2016	Paper Check	8,033.54
OFFICE MAKERS PLUS	06/21/2016	Paper Check	3,011.00
Omni Hand Surgery	06/21/2016	Paper Check	514.54
On Demand Press, LLC	06/21/2016	Paper Check	303.00
Orthopaedic Elective Specialists	06/21/2016	Paper Check	126.18
Orthopedic and Sports Medicine	06/21/2016	Paper Check	303.38
ORTHOTEXAS PHYSICIANS & SURGEONS .	06/21/2016	Paper Check	683.89
Overland Services Inc	06/21/2016	Paper Check	4,248.00
Parks Coffee	06/21/2016	Paper Check	63.80
PENDERS MUSIC CO	06/21/2016	Paper Check	78.88
PLANO SEWING CENTER	06/21/2016	Paper Check	2,031.74
Prime Systems	06/21/2016	Paper Check	398,921.00
PROFORMANCE SYSTEMS .	06/21/2016	Paper Check	2,146.50
QEP INC	06/21/2016	Paper Check	682.17
REED WELLS BENSON & CO	06/21/2016	Paper Check	29,462.15
Regency Lighting	06/21/2016	Paper Check	102.12
Review Med L.P.	06/21/2016	Paper Check	620.00
ROACH FEED & SEED INC	06/21/2016	Paper Check	649.97
Rockin G Drywall & Construction	06/21/2016	Paper Check	5,000.00
Rockwall Urgent Care PLLC	06/21/2016	Paper Check	347.41
ROMEO MUSIC	06/21/2016	Paper Check	59.00
Rose Food Service	06/21/2016	Paper Check	1,654.45
SAFETY KLEEN CORP	06/21/2016	Paper Check	218.90
Samina Jiwani	06/21/2016	Paper Check	379.93
Sam's Club	06/21/2016	Paper Check	1,187.47
SCHOLASTIC INC	06/21/2016	Paper Check	20,278.39
SCHOLASTIC LIBRARY MEDIA SERV	06/21/2016	Paper Check	5,197.99
SCHOOL MATE	06/21/2016	Paper Check	2,768.50
Shepherd Food Equipment	06/21/2016	Paper Check	6,874.35
SHI - GOVERNMENT SOLUTIONS CO	06/21/2016	Paper Check	3,333.10
Site One Landscape	06/21/2016	Paper Check	43.75
Southwest International Trucks	06/21/2016	Paper Check	15,259.23
Sportscare & Rehabilitation	06/21/2016	Paper Check	321.70
STONERIVER PHARMACY SOLUTIONS.	06/21/2016	Paper Check	265.83
SUN LIFE FINANCIAL	06/21/2016	Paper Check	48,114.85
Supplyworks	06/21/2016	Paper Check	551.33
SvncB/Amazon	06/21/2016	Paper Check	588.06
TEACHER'S TOOLS	06/21/2016	Paper Check	285.13
TEX-AIR FILTERS	06/21/2016	Paper Check	5,101.08
TEXAS AIRSYSTEMS LLC	06/21/2016	Paper Check	283.00
TEXAS ASSO OF STUDENT COUNCILS	06/21/2016	Paper Check	3,795.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	06/21/2016	Paper Check	1,863.00
TEXAS SCHOOL SAFETY CENTER	06/21/2016	Paper Check	750.00
TRANE U S INC - Registration	06/21/2016	Paper Check	1,797.72
Tri-lam Roofing & Waterproofing,	06/21/2016	Paper Check	546,725.00
TROM LLC .	06/21/2016	Paper Check	118.60
UNITED MECHANICAL	06/21/2016	Paper Check	50,549.00
UNITED PARCEL SERVICE	06/21/2016	Paper Check	171.09
UNIVAR USA INC	06/21/2016	Paper Check	168.65
UNIVERSAL MELODY SERVICES	06/21/2016	Paper Check	408.20
UNUMPROVIDENT	06/21/2016	Paper Check	95,799.87
Varsity Spirit Fashions	06/21/2016	Paper Check	10,504.79
Verizon Conferencing	06/21/2016	Paper Check	4.69
VERIZON WIRELESS	06/21/2016	Paper Check	12,922.44
VIRCO INC	06/21/2016	Paper Check	9,494.62
VISION SERVICE PLAN - CONNECTICUT	06/21/2016	Paper Check	52,718.54
Vista Rehab Partners LP	06/21/2016	Paper Check	330.40
WARD'S NATURAL SCIENCE	06/21/2016	Paper Check	458.31
WURTH LOUIS & CO	06/21/2016	Paper Check	45.39
XEROX CORP	06/21/2016	Paper Check	223.34

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER JUNE 2016**

Vendor Name	Date	Type of Payment	Check Amount
XTREME SWIM	06/21/2016	Paper Check	12,694.00
A & W Bearings & Supply CO	06/23/2016	Paper Check	1,134.63
A BETTER ANSWER	06/23/2016	Paper Check	529.88
A+ Texas Teachers	06/23/2016	Paper Check	13,270.00
ABLE COMMUNICATIONS	06/23/2016	Paper Check	887.73
ABLE ELECTRIC SERVICE INC	06/23/2016	Paper Check	7,736.54
Abuelo's	06/23/2016	Paper Check	296.70
Ace Door & Repair	06/23/2016	Paper Check	3,086.00
ACT Houston	06/23/2016	Paper Check	360.00
ADVANTAGE WATER SYSTEMS	06/23/2016	Paper Check	20.00
All Temps 1 Personnel	06/23/2016	Paper Check	567.00
AM TECHNOLOGIES	06/23/2016	Paper Check	10,000.00
AMERICAN EXPRESS	06/23/2016	Paper Check	3,774.89
American Fire Protection Group, Inc.	06/23/2016	Paper Check	18,100.00
American Red Cross	06/23/2016	Paper Check	266.00
APPLE COMPUTER INC	06/23/2016	Paper Check	225,151.88
ARTA TRAVEL	06/23/2016	Paper Check	1,959.75
ASCD	06/23/2016	Paper Check	89.00
Assoc TX Professional Educator	06/23/2016	Paper Check	26,972.00
Astroturf, LLC	06/23/2016	Paper Check	60,317.85
Autism Treatment Center	06/23/2016	Paper Check	16,958.54
AUTO ZONE STORES, INC.	06/23/2016	Paper Check	1,866.70
BAI	06/23/2016	Paper Check	900.00
BARSCO	06/23/2016	Paper Check	700.00
BENNIE THORNHILL	06/23/2016	Paper Check	144.00
Billy Henricks	06/23/2016	Paper Check	216.00
BLICK ART MATERIALS	06/23/2016	Paper Check	70.24
BLUE RIBBON TROPHIES & AWARDS	06/23/2016	Paper Check	76.50
BLUE TARP FINANCIAL, INC	06/23/2016	Paper Check	179.78
BORDEN	06/23/2016	Paper Check	506.22
Brandon M. Quimbey	06/23/2016	Paper Check	432.00
Brickman/ValleyCrest Landscape	06/23/2016	Paper Check	82,814.89
BSN Sports DBA US Games	06/23/2016	Paper Check	1,597.18
CA State Disbursement	06/23/2016	Paper Check	700.00
CAPSTONE PRESS INC	06/23/2016	Paper Check	746.59
Carey D. Ebert. Standing Chapter 13 Trustee	06/23/2016	Paper Check	2,426.00
CARY PHILLEY	06/23/2016	Paper Check	288.00
Cassandra Dailey	06/23/2016	Paper Check	457.50
Cathy Martinez	06/23/2016	Paper Check	627.00
Cavendish Square	06/23/2016	Paper Check	4,471.79
CDW GOVERNMENT	06/23/2016	Paper Check	6,586.50
CENTRAL APPRAISAL DISTRICT OF COLLIN COUNTY	06/23/2016	Paper Check	944,880.75
Centre of Physical Rehab Inc	06/23/2016	Paper Check	290.00
Certified Laboratories	06/23/2016	Paper Check	3,112.55
CHANNING BETE CO	06/23/2016	Paper Check	46.20
Charles & Deborah Evans	06/23/2016	Paper Check	42,500.00
CHELSEA GUIDRY	06/23/2016	Paper Check	1,000.00
CHEM CHEK INC	06/23/2016	Paper Check	2,826.00
Chris Manthei	06/23/2016	Paper Check	414.00
Christopher Semrau	06/23/2016	Paper Check	72.00
CITY OF DALLAS - REVENUE & TAX DIVISION	06/23/2016	Paper Check	200.00
CITY OF MURPHY - FINANCE	06/23/2016	Paper Check	6,231.00
CITY OF MURPHY - WATER DEPT	06/23/2016	Paper Check	4,880.12
CITY OF PLANO	06/23/2016	Paper Check	51,751.00
CITY OF PLANO - ACCOUNTING DEPARTMENT	06/23/2016	Paper Check	76.00
CITY OF PLANO - PARKS & RECREATION DEPARTMENT	06/23/2016	Paper Check	162.00
CITY OF PLANO POLICE-False Alarm Unit	06/23/2016	Paper Check	75.00
CITY OF PLANO POLICE-False Alarm Unit	06/23/2016	Paper Check	50.00
CITY OF PLANO POLICE-False Alarm Unit	06/23/2016	Paper Check	55.00
CITY OF PLANO POLICE-False Alarm Unit	06/23/2016	Paper Check	50.00
CITY OF PLANO POLICE-False Alarm Unit	06/23/2016	Paper Check	50.00
CITY OF PLANO POLICE-False Alarm Unit	06/23/2016	Paper Check	50.00
CITY OF PLANO POLICE-False Alarm Unit	06/23/2016	Paper Check	50.00
CITY OF PLANO POLICE-False Alarm Unit	06/23/2016	Paper Check	75.00
CITY OF PLANO POLICE-False Alarm Unit	06/23/2016	Paper Check	50.00
CITY OF PLANO POLICE-False Alarm Unit	06/23/2016	Paper Check	75.00
CITY OF PLANO POLICE-False Alarm Unit	06/23/2016	Paper Check	50.00
CITY OF PLANO POLICE-False Alarm Unit	06/23/2016	Paper Check	75.00
CITY OF PLANO POLICE-False Alarm Unit	06/23/2016	Paper Check	50.00
CITY OF PLANO POLICE-False Alarm Unit	06/23/2016	Paper Check	75.00
CITY OF PLANO POLICE-False Alarm Unit	06/23/2016	Paper Check	50.00
CITY OF PLANO UTILITIES	06/23/2016	Paper Check	30,867.99
CITY OF RICHARDSON - ALARM PROGRAM	06/23/2016	Paper Check	50.00
CITY OF RICHARDSON - WATER BILLS	06/23/2016	Paper Check	3,352.41
CITY WIDE FIRE PROTECTION	06/23/2016	Paper Check	6,362.50
Class A Products, LLC	06/23/2016	Paper Check	497.72
Cogni, Inc.	06/23/2016	Paper Check	13,125.00

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER JUNE 2016**

Vendor Name	Date	Type of Payment	Check Amount
Communication By Hand LLC	06/23/2016	Paper Check	2,585.00
CONTINENTAL WIRELESS INC	06/23/2016	Paper Check	145.04
CROWN TROPHY	06/23/2016	Paper Check	563.50
Cutting Edge Pediatric Therapy	06/23/2016	Paper Check	640.00
D & L ENTERTAINMENT SERV	06/23/2016	Paper Check	355.00
DANCE N T'S	06/23/2016	Paper Check	5,691.96
David C. Rodgers	06/23/2016	Paper Check	180.00
Dealers Electrical Supply	06/23/2016	Paper Check	708.00
DELL MARKETING LP	06/23/2016	Paper Check	1,351.57
Denitech Corporation	06/23/2016	Paper Check	531.63
Department of Social Services	06/23/2016	Paper Check	595.17
DG'S PIZZA INC	06/23/2016	Paper Check	92.66
DR MARK PARKER	06/23/2016	Paper Check	380.00
EAI EDUCATION	06/23/2016	Paper Check	220.08
ECAP, Ltd.	06/23/2016	Paper Check	700.00
EdTech, Inc.	06/23/2016	Paper Check	329.00
Education Service Center - Region X	06/23/2016	Paper Check	85.00
EDUCATION SERVICE CENTER - REGION X	06/23/2016	Paper Check	1,110.00
EDUCATION SERVICE CENTER - REGION XX	06/23/2016	Paper Check	290.38
Elizabeth Williamson	06/23/2016	Paper Check	602.00
EMPOWERING WRITERS LLC	06/23/2016	Paper Check	258.50
Enterprise Tolls	06/23/2016	Paper Check	14.26
ERIC SEED	06/23/2016	Paper Check	216.00
Exotic Aquatics	06/23/2016	Paper Check	147.98
EXPRESS BOOKSELLERS LLC	06/23/2016	Paper Check	32,467.62
Federal Express	06/23/2016	Paper Check	52.56
FERNANDO ROBLEDO	06/23/2016	Paper Check	432.00
Five Percent Graphics	06/23/2016	Paper Check	218.61
FLIPDOG SPORTSWEAR	06/23/2016	Paper Check	9,848.25
Freeman Systems LLC	06/23/2016	Paper Check	1,368.28
Frontier Communications	06/23/2016	Paper Check	9,255.32
FUN & FUNCTION	06/23/2016	Paper Check	112.99
GCA SERVICES GROUP	06/23/2016	Paper Check	17,203.60
Genworth Life Insurance Co	06/23/2016	Paper Check	3,912.34
GERARD IRWIN KLAHR	06/23/2016	Paper Check	1,152.00
GLENDALE PARADE STORE	06/23/2016	Paper Check	1,266.30
GOPHER SPORTS	06/23/2016	Paper Check	1,323.00
Grainger	06/23/2016	Paper Check	1,395.18
Great Lakes Higher Education Guaranty Corporation	06/23/2016	Paper Check	509.27
GREENLEAF COMPACTION INC	06/23/2016	Paper Check	299.00
GREGORY STEWART	06/23/2016	Paper Check	216.00
GROGGY DOG SPORTSWEAR	06/23/2016	Paper Check	4,590.75
HANDWRITING WITHOUT TEARS	06/23/2016	Paper Check	2,185.55
HAPPY FEET, INC.	06/23/2016	Paper Check	1,811.05
Harry Whitsitt	06/23/2016	Paper Check	576.00
HAWAIIAN FALLS	06/23/2016	Paper Check	2,591.00
HEATH SCIENTIFIC	06/23/2016	Paper Check	66.80
HERITAGE FOOD SERVICE GROUP, INC.	06/23/2016	Paper Check	260.41
Hi-Line Electric Co., Inc.	06/23/2016	Paper Check	172.40
HOBERT SERVICE	06/23/2016	Paper Check	98.98
Hobby Lobby Stores	06/23/2016	Paper Check	632.56
HOME DEPOT	06/23/2016	Paper Check	460.07
IL State Disbursement Unit	06/23/2016	Paper Check	242.35
INGRAM LIBRARY SERVICES	06/23/2016	Paper Check	19,885.25
Innovative Athletic Movement	06/23/2016	Paper Check	3,000.00
ISI COMMERCIAL REFRIGERATION	06/23/2016	Paper Check	7,988.51
J W PEPPER & SON INC	06/23/2016	Paper Check	3,762.20
Jaime Garcia	06/23/2016	Paper Check	216.00
JEFF GRAHAM	06/23/2016	Paper Check	252.00
Jeffrey W. Collinsworth	06/23/2016	Paper Check	1,116.00
JR ENGRAVING	06/23/2016	Paper Check	136.50
KANVIN RAVIN	06/23/2016	Paper Check	432.00
Kevin Christian	06/23/2016	Paper Check	504.00
Kimberly Ward	06/23/2016	Paper Check	895.00
KRIS TYLER .	06/23/2016	Paper Check	216.00
Kroger Texas LP	06/23/2016	Paper Check	1,042.88
Labatt - WEBSITE ORDERING	06/23/2016	Paper Check	1,007.60
Lan-Yi Zhang	06/23/2016	Paper Check	345.24
LAURIE HUNTER .	06/23/2016	Paper Check	216.00
Leah Robinson/P31 Piano Service	06/23/2016	Paper Check	840.00
LEARNING RESOURCES CO	06/23/2016	Paper Check	224.94
LEARNER PUBLISHING GROUP	06/23/2016	Paper Check	832.33
Linda Felini-Smith	06/23/2016	Paper Check	2,500.00
LIVING EARTH TECHNOLOGY CO	06/23/2016	Paper Check	519.70
LOCKE SUPPLY CO	06/23/2016	Paper Check	164.64
LOFT MONSTER T'S	06/23/2016	Paper Check	751.75
LOWE'S COMPANIES INC - CENTRAL PLANO	06/23/2016	Paper Check	616.43

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER JUNE 2016**

Vendor Name	Date	Type of Payment	Check Amount
LUCKS MUSIC CO	06/23/2016	Paper Check	48.91
M AND A TECHNOLOGY INC	06/23/2016	Paper Check	5,657.69
MAIL ROOM	06/23/2016	Paper Check	27.80
Marcus Halpin	06/23/2016	Paper Check	360.00
Marcus Richardson	06/23/2016	Paper Check	895.00
MARILYN MONTEIRO .	06/23/2016	Paper Check	3,000.00
Marshall Bass	06/23/2016	Paper Check	216.00
Matthew Fraley	06/23/2016	Paper Check	648.00
MCALISTER'S DELI-SPRC RESTAURANT	06/23/2016	Paper Check	1,889.40
Metroplex Piano	06/23/2016	Paper Check	1,145.00
MICHAEL DONAHOO .	06/23/2016	Paper Check	954.00
MIDWEST BIOSERVICE CO LLC .	06/23/2016	Paper Check	944.00
MILESTONE CONSULTANTS INC	06/23/2016	Paper Check	600.00
N2 LEARNING .	06/23/2016	Paper Check	300.00
NATIONAL ASSO OF SCHOOL NURSES	06/23/2016	Paper Check	159.50
NATIONAL GEOGRAPHIC	06/23/2016	Paper Check	1,275.00
NCS Pearson, Inc.	06/23/2016	Paper Check	2,621.17
NOTARY PUBLIC UNDERWRITERS	06/23/2016	Paper Check	101.75
Office Depot (Project) Website Ordering	06/23/2016	Paper Check	34,222.90
Office Depot (Traditional) Direct Order	06/23/2016	Paper Check	922.98
Office of Child Support Enforcement	06/23/2016	Paper Check	621.00
OH Child Support Payment Central	06/23/2016	Paper Check	255.00
One Source Commercial Flooring,	06/23/2016	Paper Check	13,927.21
One Stop Tire & Automotive	06/23/2016	Paper Check	1,067.21
O'REILLY AUTO PARTS	06/23/2016	Paper Check	365.79
Pam Bassel Chapter 13 Trustee	06/23/2016	Paper Check	448.00
PANERA BREAD	06/23/2016	Paper Check	249.95
Parks Coffee	06/23/2016	Paper Check	47.15
PASCO BROKERAGE INC	06/23/2016	Paper Check	30.80
Patterson Medical Supply, Inc.	06/23/2016	Paper Check	1,746.70
PISD Educational Foundation	06/23/2016	Paper Check	16,540.00
PLANO CENTRE - CITY OF PLANO	06/23/2016	Paper Check	41,723.02
PLANO FLORIST	06/23/2016	Paper Check	115.00
POSITIVE PROMOTIONS	06/23/2016	Paper Check	502.29
PROFORMANCE SYSTEMS .	06/23/2016	Paper Check	4,352.92
Progressive Waste Solutions	06/23/2016	Paper Check	1,366.01
PSYCHOLOGICAL ASSESS RESOURCES	06/23/2016	Paper Check	3,215.36
QUALITY AUDIO VISUAL INC	06/23/2016	Paper Check	319.70
Radiant Glass	06/23/2016	Paper Check	532.50
RAPTOR TECHNOLOGIES	06/23/2016	Paper Check	7,700.00
REED WELLS BENSON & CO	06/23/2016	Paper Check	10,940.00
REEDER DISTRIBUTORS INC	06/23/2016	Paper Check	1,494.00
Republic Services	06/23/2016	Paper Check	63,669.65
Results Staffing, Inc./Wells Fargo	06/23/2016	Paper Check	9,470.08
RICHARD FEEMSTER	06/23/2016	Paper Check	396.00
RICHARD GLENN .	06/23/2016	Paper Check	1,674.00
RICHARD PEREZ .	06/23/2016	Paper Check	216.00
Ricoh USA, Inc	06/23/2016	Paper Check	156.23
RIFTON EQUIPMENT	06/23/2016	Paper Check	1,470.00
RLK ENGINEERING	06/23/2016	Paper Check	900.00
ROBERT MERRITT .	06/23/2016	Paper Check	504.00
Rockin G Drywall & Construction	06/23/2016	Paper Check	6,425.00
ROMEO MUSIC	06/23/2016	Paper Check	189.00
RONALD KEITH GRIFFIN	06/23/2016	Paper Check	288.00
ROSEN	06/23/2016	Paper Check	2,533.07
RYDIN DECAL	06/23/2016	Paper Check	1,047.82
SADDLEBACK EDUCATIONAL INC	06/23/2016	Paper Check	6.36
SALEM PRESS	06/23/2016	Paper Check	1,763.75
Salesmanship Club Youth and Fami	06/23/2016	Paper Check	5,000.00
Sally R. Johnson	06/23/2016	Paper Check	500.00
Samina Jiwani	06/23/2016	Paper Check	54.28
Sam's Club	06/23/2016	Paper Check	3,875.93
SCHOLASTIC ART	06/23/2016	Paper Check	46.90
SCHOLASTIC INC	06/23/2016	Paper Check	83.93
SCHOOL MATE	06/23/2016	Paper Check	294.00
School Specialty (Special Order)	06/23/2016	Paper Check	305.32
SEAN CARTER .	06/23/2016	Paper Check	126.00
Seidlitz Education, LLC	06/23/2016	Paper Check	652.91
SHAG CARPET	06/23/2016	Paper Check	3,400.00
Sharp Business Systems	06/23/2016	Paper Check	222.26
SHI - GOVERNMENT SOLUTIONS CO	06/23/2016	Paper Check	1,013.46
SIGN A RAMA-EAST PLANO STORE	06/23/2016	Paper Check	45.00
Silsbee Ford	06/23/2016	Paper Check	25,462.05
SIMPLE TRUTHS LLC	06/23/2016	Paper Check	500.00
SMU MEADOWS SCHOOL OF ART	06/23/2016	Paper Check	800.00
SOMMER ASSOCIATES	06/23/2016	Paper Check	524.76
Southwest International Trucks	06/23/2016	Paper Check	159.56

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER JUNE 2016**

Vendor Name	Date	Type of Payment	Check Amount
Sports Facilities Construction Company	06/23/2016	Paper Check	1,881.80
STAR LOCAL MEDIA	06/23/2016	Paper Check	66.14
Stephens Cleaners	06/23/2016	Paper Check	45.00
SUPER DUPER PUBLICATIONS	06/23/2016	Paper Check	146.80
SUPPLEMENTAL HEALTH CARE .	06/23/2016	Paper Check	1,706.25
SyncB/Amazon	06/23/2016	Paper Check	1,123.30
T MOBILE	06/23/2016	Paper Check	24.59
Tangible Play, Inc.	06/23/2016	Paper Check	545.49
TASSP	06/23/2016	Paper Check	63.00
TAYLOR RENTAL CENTER	06/23/2016	Paper Check	94.31
Teacher Innovations, Inc.	06/23/2016	Paper Check	480.00
TEAMLEADER	06/23/2016	Paper Check	1,262.25
Telecom Electric Supply Company	06/23/2016	Paper Check	4,333.00
TEPSA	06/23/2016	Paper Check	225.86
Terence Holway	06/23/2016	Paper Check	144.00
TEXAN GROUP	06/23/2016	Paper Check	1,347.50
Texas AFT-PEG	06/23/2016	Paper Check	655.49
Texas Classroom Teachers Assoc.	06/23/2016	Paper Check	339.66
TEXAS DEPARTMENT OF LICENSING	06/23/2016	Paper Check	2,420.00
Texas Motion Sports LLC	06/23/2016	Paper Check	19,640.96
Texas Tennis Contractors	06/23/2016	Paper Check	1,000.00
TG	06/23/2016	Paper Check	6,754.99
The I Love You Guys Foundation	06/23/2016	Paper Check	4,000.00
The Pippard Company	06/23/2016	Paper Check	450.00
The Stovall Corporation	06/23/2016	Paper Check	9,720.56
Tiff's Treats & Cookie Delivery	06/23/2016	Paper Check	118.50
TIVA	06/23/2016	Paper Check	29.16
TOBY CARPENTER .	06/23/2016	Paper Check	216.00
TOLBERT ELECTRIC MOTOR	06/23/2016	Paper Check	1,988.50
Tom Powers, Chapter 13 Trustee	06/23/2016	Paper Check	640.00
Tom Powers, Chapter 13 Trustee	06/23/2016	Paper Check	1,428.00
Toshiba America Information Syst	06/23/2016	Paper Check	1,427.62
TRANSFINDER	06/23/2016	Paper Check	4,590.00
Translation & Interpretation Network	06/23/2016	Paper Check	1,150.00
TROXELL COMMUNICATIONS	06/23/2016	Paper Check	6,508.00
TSTA	06/23/2016	Paper Check	4,654.32
Unifirst Holdings Inc	06/23/2016	Paper Check	904.61
United Educators Association	06/23/2016	Paper Check	394.91
UNITED MECHANICAL	06/23/2016	Paper Check	300.00
UNIVAR USA INC	06/23/2016	Paper Check	563.60
US Department of Education	06/23/2016	Paper Check	2,026.21
US Department of Treasury	06/23/2016	Paper Check	25.00
US TREASURY	06/23/2016	Paper Check	75.00
US Treasury	06/23/2016	Paper Check	100.00
WARREN MCNURLIN .	06/23/2016	Paper Check	432.00
WEBB PAINTING SERVICE .	06/23/2016	Paper Check	5,600.00
Webuildfun, Inc.	06/23/2016	Paper Check	963.77
Weldon H. Thompkins	06/23/2016	Paper Check	216.00
WI SCTF	06/23/2016	Paper Check	579.51
WILLIAM JOHNSON .	06/23/2016	Paper Check	216.00
WILLIAM VEGAS .	06/23/2016	Paper Check	216.00
WILLIAMSON MUSIC CO	06/23/2016	Paper Check	245.00
Windham Professionals, Inc.	06/23/2016	Paper Check	481.31
XEROX CORP	06/23/2016	Paper Check	997.25
YOUTHLIGHT INC	06/23/2016	Paper Check	323.96
ZIGGURAT GROUP, PA .	06/23/2016	Paper Check	5,637.50
ZOE'S KITCHEN	06/23/2016	Paper Check	368.96
Central Market Grocery	06/27/2016	Paper Check	97.50
Stanley Hicks	06/28/2016	Paper Check	20.07
Garrick Fischer	06/28/2016	Paper Check	105.00
Rockwall Indoor Sports Expo, Ltd	06/28/2016	Paper Check	1,070.00
Dallas Convention Center	06/28/2016	Paper Check	9,981.00
4IMPRINT	06/28/2016	Paper Check	339.98
AAI TROPHY & AWARDS	06/28/2016	Paper Check	67.50
ABLE COMMUNICATIONS	06/28/2016	Paper Check	1,149.57
ABLE ELECTRIC SERVICE INC	06/28/2016	Paper Check	12,447.69
ADAM POWELL	06/28/2016	Paper Check	250.00
ADVANTAGE WATER SYSTEMS	06/28/2016	Paper Check	20.00
AMERICAN EXPRESS	06/28/2016	Paper Check	6,617.44
APPLE AWARDS	06/28/2016	Paper Check	1,343.65
APPLE COMPUTER INC	06/28/2016	Paper Check	4,842.94
AUTO ZONE STORES, INC.	06/28/2016	Paper Check	697.13
Aaron Daniel	06/28/2016	Paper Check	200.00
American Security Detectors LLC	06/28/2016	Paper Check	956.80
Anthony Jackson	06/28/2016	Paper Check	1,155.00

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER JUNE 2016**

Vendor Name	Date	Type of Payment	Check Amount
BAI	06/28/2016	Paper Check	1,200.00
BARSCO	06/28/2016	Paper Check	6,047.77
BATTERIES PLUS #146	06/28/2016	Paper Check	29.99
BEN KATZ	06/28/2016	Paper Check	800.00
BORDEN	06/28/2016	Paper Check	4,085.38
BSN Sports DBA US Games	06/28/2016	Paper Check	1,266.00
BUCK'S WHEEL & EQUIPMENT CO	06/28/2016	Paper Check	6.21
Brickman/ValleyCrest Landscape	06/28/2016	Paper Check	1,500.00
CARDINAL'S SPORT CENTER	06/28/2016	Paper Check	1,480.00
CAROLE LYONS	06/28/2016	Paper Check	600.00
CARQUEST/Advance Auto Parts	06/28/2016	Paper Check	772.73
CITY OF RICHARDSON - CROSSING GUARDS	06/28/2016	Paper Check	4,172.99
CONTINENTAL MATHEMATICS LEAGUE	06/28/2016	Paper Check	258.75
CONTINENTAL WIRELESS INC	06/28/2016	Paper Check	531.00
CORNER BAKERY	06/28/2016	Paper Check	555.54
COX WELDING SERVICE	06/28/2016	Paper Check	1,600.00
CRADDOCK LUMBER CO	06/28/2016	Paper Check	1,864.33
CROWD PLEASERS DANCE	06/28/2016	Paper Check	5,738.00
CROWN FENCE CO	06/28/2016	Paper Check	1,850.00
CSPH dba Domino's Pizza	06/28/2016	Paper Check	250.00
CUSTER MCDERMOTT ANIMAL HOSPITAL	06/28/2016	Paper Check	4,732.90
Certified Laboratories	06/28/2016	Paper Check	3,994.99
Cogni, Inc.	06/28/2016	Paper Check	6,975.00
DCS INFORMATION SYSTEMS	06/28/2016	Paper Check	114.75
DELL MARKETING LP	06/28/2016	Paper Check	791.46
DG'S PIZZA INC	06/28/2016	Paper Check	906.50
DR ALLAN DE VILLENEUVE	06/28/2016	Paper Check	380.00
DRAMATISTS PLAY SERVICE INC	06/28/2016	Paper Check	139.56
Daniel Taylor	06/28/2016	Paper Check	250.00
Dealers Electrical Supply	06/28/2016	Paper Check	300.96
Denitech Corporation	06/28/2016	Paper Check	18.13
ETA HAND2MIND	06/28/2016	Paper Check	102.56
EXPRESS BOOKSELLERS LLC	06/28/2016	Paper Check	549.91
Elliott Electric Supply	06/28/2016	Paper Check	205.30
Elliott Staffing Services, Inc.	06/28/2016	Paper Check	142.69
FILTER SYSTEMS	06/28/2016	Paper Check	3,403.08
FREEMAN CO	06/28/2016	Paper Check	1,350.00
FREY SCIENTIFIC	06/28/2016	Paper Check	175.67
FUN & FUNCTION	06/28/2016	Paper Check	198.85
Federal Express	06/28/2016	Paper Check	25.40
Fire & Life Safety America, Inc.	06/28/2016	Paper Check	810.00
Freeman Systems LLC	06/28/2016	Paper Check	2,192.25
GALLION WINDOW SPECIALTIES	06/28/2016	Paper Check	734.00
GARY NEEDHAM	06/28/2016	Paper Check	800.00
GCA SERVICES GROUP	06/28/2016	Paper Check	1,306.68
GT CONSTRUCTION CO	06/28/2016	Paper Check	3,381.20
Grainger	06/28/2016	Paper Check	3,622.86
HENDRICK LONG PUBLISHING CO	06/28/2016	Paper Check	40.85
HERITAGE FOOD SERVICE GROUP, INC.	06/28/2016	Paper Check	574.27
HOME DEPOT	06/28/2016	Paper Check	426.27
Hobby Lobby Stores	06/28/2016	Paper Check	300.62
INDUSTRIAL CONTROLS DISTRIBUTORS LLC	06/28/2016	Paper Check	400.70
INGRAM LIBRARY SERVICES	06/28/2016	Paper Check	4,086.15
J & S EQUIPMENT CO	06/28/2016	Paper Check	670.00
J W PEPPER & SON INC	06/28/2016	Paper Check	1,709.16
JAMES WALLACE	06/28/2016	Paper Check	1,200.00
JOHNSON CONTROLS	06/28/2016	Paper Check	6,637.67
JR ENGRAVING	06/28/2016	Paper Check	387.20
Jenelle Eberhard	06/28/2016	Paper Check	1,200.00
Joanna DeVoto	06/28/2016	Paper Check	800.00
Johnson Burks Supply Co	06/28/2016	Paper Check	66.24
KATIE LEWIS	06/28/2016	Paper Check	200.00
Kristyn Reed	06/28/2016	Paper Check	1,200.00
Kroger Texas LP	06/28/2016	Paper Check	514.71
LAZEL	06/28/2016	Paper Check	94.95
LEGO EDUCATION	06/28/2016	Paper Check	633.96
LISA HALE .	06/28/2016	Paper Check	1,500.00
LIVING EARTH TECHNOLOGY CO	06/28/2016	Paper Check	2,730.00
LOCKE SUPPLY CO	06/28/2016	Paper Check	189.13
LOWE'S COMPANIES INC - CENTRAL PLANO	06/28/2016	Paper Check	141.29
Labatt - WEBSITE ORDERING	06/28/2016	Paper Check	8,115.94
Linda Felini-Smith	06/28/2016	Paper Check	2,500.00
Lone Star Communications Inc	06/28/2016	Paper Check	1,600.00
M AND A TECHNOLOGY INC	06/28/2016	Paper Check	77,707.10
MAKE MUSIC INC	06/28/2016	Paper Check	7,170.00
Megan Sullivan	06/28/2016	Paper Check	1,200.00
Metroplex Connections	06/28/2016	Paper Check	25.00

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER JUNE 2016**

Vendor Name	Date	Type of Payment	Check Amount
Moonlight Threads	06/28/2016	Paper Check	502.12
NCS Pearson, Inc.	06/28/2016	Paper Check	1,236.28
NEOPOST USA INC	06/28/2016	Paper Check	255.57
Nathaniel Moore	06/28/2016	Paper Check	1,450.00
OFFICE MAKERS PLUS	06/28/2016	Paper Check	269.00
ONE SOURCE INDUSTRIES	06/28/2016	Paper Check	345.91
Office Depot (Project) Website Ordering	06/28/2016	Paper Check	10,354.42
Office Depot (Traditional) Direct Order	06/28/2016	Paper Check	2,136.13
PAMELIA JANE URBAN	06/28/2016	Paper Check	600.00
PANERA BREAD	06/28/2016	Paper Check	125.89
PASCO BROKERAGE INC	06/28/2016	Paper Check	714.88
PERRY CRAFTON .	06/28/2016	Paper Check	1,500.00
PITSCO INC	06/28/2016	Paper Check	108.75
PLANO FLORIST	06/28/2016	Paper Check	95.00
PLANO OFFICE SUPPLY	06/28/2016	Paper Check	240.30
PRO ED INC	06/28/2016	Paper Check	207.90
Parks Coffee	06/28/2016	Paper Check	220.00
Patterson Medical Supply, Inc.	06/28/2016	Paper Check	378.12
Perlmutter Purchasing Power	06/28/2016	Paper Check	22,700.00
QUALITY SOUND & COMMUNICATION	06/28/2016	Paper Check	65.01
REYNOLDS MANUFACTURING CORP	06/28/2016	Paper Check	257.78
ROMEO MUSIC	06/28/2016	Paper Check	975.00
Regency Lighting	06/28/2016	Paper Check	1,302.60
SALEM PRESS	06/28/2016	Paper Check	2,074.00
SAS SECURITY ALARM SERVICE	06/28/2016	Paper Check	757.88
SCHNEIDER ELECTRIC	06/28/2016	Paper Check	4,879.00
SCHOLASTIC INC	06/28/2016	Paper Check	2,870.75
SECURITY SELF STORAGE CO	06/28/2016	Paper Check	5,832.00
SHI - GOVERNMENT SOLUTIONS CO	06/28/2016	Paper Check	899.40
SOIL EXPRESS	06/28/2016	Paper Check	46,153.50
SOUTHERN TIRE MART LLC	06/28/2016	Paper Check	412.00
STUART WOMBLE .	06/28/2016	Paper Check	600.00
Sam's Club	06/28/2016	Paper Check	821.10
Southwest International Trucks	06/28/2016	Paper Check	11,424.82
Stephanie Pavlasek	06/28/2016	Paper Check	200.00
Steven Seibert	06/28/2016	Paper Check	1,200.00
SyncB/Amazon	06/28/2016	Paper Check	866.80
TAYLOR RENTAL CENTER	06/28/2016	Paper Check	657.59
TEXAS ASSOC OF SCHOOL BOARDS MANAGEMENT FUND	06/28/2016	Paper Check	3,794.00
TRANE U S INC - Registration	06/28/2016	Paper Check	82.44
TTUISD	06/28/2016	Paper Check	2,760.00
Travia Steward	06/28/2016	Paper Check	1,800.00
U S TOY CO-CONSTRUCTIVE	06/28/2016	Paper Check	101.97
Unifirst Holdings Inc	06/28/2016	Paper Check	308.15
VWR Int'l./Ward's Science	06/28/2016	Paper Check	35.99
Varsity Spirit Fashions	06/28/2016	Paper Check	252.00
WEBB PAINTING SERVICE .	06/28/2016	Paper Check	3,447.00
WELDON WILLIAMS & LICK INC	06/28/2016	Paper Check	905.25
WILSONART INTERNATIONAL INC	06/28/2016	Paper Check	75.78
Washing Equipment of Texas, Inc.	06/28/2016	Paper Check	1,171.35
Whaley Food Service Repairs	06/28/2016	Paper Check	573.76
XEROX CORP	06/28/2016	Paper Check	39,838.66
BANK OF AMERICA (CORP ACCT)	06/07/2016	ACH	6,792.91
Bank of America - ePayables	06/09/2016	ACH	131,751.74
Bank of America - Retail Card	06/16/2016	ACH	17,271.31
Abby Cole	06/07/2016	Employee Reimbursement Direct Deposit	47.98
Abby Cole	06/28/2016	Employee Reimbursement Direct Deposit	65.42
Adriane Fergus	06/23/2016	Employee Reimbursement Direct Deposit	150.02
Adrienne Squiers	06/14/2016	Employee Reimbursement Direct Deposit	61.81
Alden Brosseau	06/14/2016	Employee Reimbursement Direct Deposit	31.74
Allison Garrison	06/07/2016	Employee Reimbursement Direct Deposit	65.00
Alona Cava	06/21/2016	Employee Reimbursement Direct Deposit	14.29
Alvesa Ortiz	06/07/2016	Employee Reimbursement Direct Deposit	62.81
Amanda Tambourine	06/16/2016	Employee Reimbursement Direct Deposit	10.00
Amber Beard	06/16/2016	Employee Reimbursement Direct Deposit	226.00
Amber Evans	06/03/2016	Employee Reimbursement Direct Deposit	182.24
Amber Smith	06/14/2016	Employee Reimbursement Direct Deposit	99.68
Amy Henry	06/23/2016	Employee Reimbursement Direct Deposit	88.30
Angela Ogburn	06/03/2016	Employee Reimbursement Direct Deposit	26.71
Angela Ogburn	06/28/2016	Employee Reimbursement Direct Deposit	35.67
Angela Sholes	06/16/2016	Employee Reimbursement Direct Deposit	6.20
Angele Bohling	06/09/2016	Employee Reimbursement Direct Deposit	6.47
Ann Deen	06/14/2016	Employee Reimbursement Direct Deposit	138.57
Ann Irvine	06/07/2016	Employee Reimbursement Direct Deposit	100.00
Ann Walker	06/14/2016	Employee Reimbursement Direct Deposit	55.84

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER JUNE 2016**

Vendor Name	Date	Type of Payment	Check Amount
Anna Hughes	06/23/2016	Employee Reimbursement Direct Deposit	174.64
Annie Hall	06/16/2016	Employee Reimbursement Direct Deposit	2.44
Anona Andrews	06/03/2016	Employee Reimbursement Direct Deposit	6.47
Anthony Hollins	06/03/2016	Employee Reimbursement Direct Deposit	65.00
April Doyle	06/14/2016	Employee Reimbursement Direct Deposit	71.58
Ara Jackson	06/21/2016	Employee Reimbursement Direct Deposit	11.62
Armida White	06/03/2016	Employee Reimbursement Direct Deposit	42.49
Armida White	06/28/2016	Employee Reimbursement Direct Deposit	72.90
Ashley Hipp	06/03/2016	Employee Reimbursement Direct Deposit	325.44
Aurora Dixon	06/14/2016	Employee Reimbursement Direct Deposit	39.57
Ava Velasquez	06/14/2016	Employee Reimbursement Direct Deposit	74.08
Avigail Alfaro	06/16/2016	Employee Reimbursement Direct Deposit	5.69
Barbara Hardy	06/23/2016	Employee Reimbursement Direct Deposit	54.83
Barbara Monroe	06/23/2016	Employee Reimbursement Direct Deposit	4.86
Barbara Wahl	06/03/2016	Employee Reimbursement Direct Deposit	7.75
Barbara Wahl	06/28/2016	Employee Reimbursement Direct Deposit	94.58
Betty Copeland	06/23/2016	Employee Reimbursement Direct Deposit	97.36
Blessing Dexter	06/03/2016	Employee Reimbursement Direct Deposit	123.12
Bonnie Kahn	06/14/2016	Employee Reimbursement Direct Deposit	32.61
Brian Henson	06/03/2016	Employee Reimbursement Direct Deposit	34.26
Brittney Herbst	06/14/2016	Employee Reimbursement Direct Deposit	165.93
Bryan Bird	06/09/2016	Employee Reimbursement Direct Deposit	56.00
Bryan Bird	06/28/2016	Employee Reimbursement Direct Deposit	34.66
Bryan McCord	06/30/2016	Employee Reimbursement Direct Deposit	60.37
Cassidy McQuiston	06/16/2016	Employee Reimbursement Direct Deposit	91.77
Catherine Heidrick	06/14/2016	Employee Reimbursement Direct Deposit	55.80
Charlotte Elam	06/28/2016	Employee Reimbursement Direct Deposit	22.22
Cheri Casanova	06/16/2016	Employee Reimbursement Direct Deposit	195.00
Cherilyn Morris	06/28/2016	Employee Reimbursement Direct Deposit	317.52
Cheryl Clark	06/23/2016	Employee Reimbursement Direct Deposit	144.37
Cheryl Potts	06/21/2016	Employee Reimbursement Direct Deposit	110.36
Cheryl Potts	06/28/2016	Employee Reimbursement Direct Deposit	101.91
Cheryl Ralls	06/21/2016	Employee Reimbursement Direct Deposit	18.76
Christie Snyder	06/03/2016	Employee Reimbursement Direct Deposit	32.44
Christina Labbe	06/21/2016	Employee Reimbursement Direct Deposit	3.57
Christine Billingsley	06/16/2016	Employee Reimbursement Direct Deposit	34.41
Christine Davis	06/28/2016	Employee Reimbursement Direct Deposit	10.00
Christine Ostertag	06/07/2016	Employee Reimbursement Direct Deposit	84.27
Christopher Lillie	06/03/2016	Employee Reimbursement Direct Deposit	64.60
Christy Slagle	06/16/2016	Employee Reimbursement Direct Deposit	155.00
Claire Jones	06/16/2016	Employee Reimbursement Direct Deposit	7.31
Connie Lenderman	06/28/2016	Employee Reimbursement Direct Deposit	5.80
Courtney Goree	06/28/2016	Employee Reimbursement Direct Deposit	11.16
Courtney Sanders	06/16/2016	Employee Reimbursement Direct Deposit	51.12
Curtis McCrohan	06/23/2016	Employee Reimbursement Direct Deposit	20.89
Cynthia Lee	06/28/2016	Employee Reimbursement Direct Deposit	410.88
Cynthia Williams	06/23/2016	Employee Reimbursement Direct Deposit	233.05
David Alpert	06/14/2016	Employee Reimbursement Direct Deposit	41.81
David Larrison	06/14/2016	Employee Reimbursement Direct Deposit	156.00
Deanna Martin	06/28/2016	Employee Reimbursement Direct Deposit	99.87
Debbie Contoveros	06/14/2016	Employee Reimbursement Direct Deposit	60.52
Debbra Jennings	06/03/2016	Employee Reimbursement Direct Deposit	127.81
Deborah Brannon	06/14/2016	Employee Reimbursement Direct Deposit	30.00
Deborah Hyatt Foley	06/03/2016	Employee Reimbursement Direct Deposit	111.71
Deborah Richardson	06/21/2016	Employee Reimbursement Direct Deposit	40.80
Deborah Sellars	06/28/2016	Employee Reimbursement Direct Deposit	11.20
Debra Martin	06/03/2016	Employee Reimbursement Direct Deposit	50.69
Delia Rosa	06/03/2016	Employee Reimbursement Direct Deposit	32.35
Denise Johnson	06/16/2016	Employee Reimbursement Direct Deposit	6.64
Desiree Cheatham	06/14/2016	Employee Reimbursement Direct Deposit	57.35
Diana Connor	06/23/2016	Employee Reimbursement Direct Deposit	106.61
Diana Ostrovich	06/14/2016	Employee Reimbursement Direct Deposit	35.75
Dianne Evans	06/14/2016	Employee Reimbursement Direct Deposit	70.76
Dina Rowe	06/07/2016	Employee Reimbursement Direct Deposit	182.18
Dina Strittmatter	06/14/2016	Employee Reimbursement Direct Deposit	62.83
Dominique Mirea	06/21/2016	Employee Reimbursement Direct Deposit	17.63
Donald Dempsey	06/16/2016	Employee Reimbursement Direct Deposit	79.84
Donald Weaver	06/28/2016	Employee Reimbursement Direct Deposit	24.52
Doneva Tucker	06/30/2016	Employee Reimbursement Direct Deposit	19.81
Edith Maciel	06/21/2016	Employee Reimbursement Direct Deposit	11.32
Elaine Copeland	06/14/2016	Employee Reimbursement Direct Deposit	53.58
Elaine Jacobson	06/23/2016	Employee Reimbursement Direct Deposit	352.32
Elaine Khan	06/21/2016	Employee Reimbursement Direct Deposit	21.17
Eryn Gradiq	06/14/2016	Employee Reimbursement Direct Deposit	46.86
Eugenia Thorn	06/23/2016	Employee Reimbursement Direct Deposit	19.05
Fanny Heninger	06/23/2016	Employee Reimbursement Direct Deposit	283.32
Farzana Sikora	06/03/2016	Employee Reimbursement Direct Deposit	143.94

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER JUNE 2016**

Vendor Name	Date	Type of Payment	Check Amount
Francis Hill	06/16/2016	Employee Reimbursement Direct Deposit	22.16
Gerald Brence	06/14/2016	Employee Reimbursement Direct Deposit	218.42
Gerald Brence	06/23/2016	Employee Reimbursement Direct Deposit	265.48
Ginger Nelson	06/16/2016	Employee Reimbursement Direct Deposit	28.03
Gloria Martinez	06/30/2016	Employee Reimbursement Direct Deposit	68.25
Gloriaetta Ervin	06/03/2016	Employee Reimbursement Direct Deposit	5.99
Greta Lundgaard	06/03/2016	Employee Reimbursement Direct Deposit	66.00
Guy Lyons	06/28/2016	Employee Reimbursement Direct Deposit	52.61
Harriet Chiang	06/30/2016	Employee Reimbursement Direct Deposit	79.91
Heather Cooper	06/14/2016	Employee Reimbursement Direct Deposit	78.41
Heather McKissick	06/21/2016	Employee Reimbursement Direct Deposit	15.00
Heidi Cardenas	06/09/2016	Employee Reimbursement Direct Deposit	10.00
Holly Morris	06/14/2016	Employee Reimbursement Direct Deposit	53.19
Holly Soape	06/16/2016	Employee Reimbursement Direct Deposit	4.59
Imelda Garza	06/16/2016	Employee Reimbursement Direct Deposit	7.00
Irene Parra	06/16/2016	Employee Reimbursement Direct Deposit	5.77
Jacquelyn Mullins	06/14/2016	Employee Reimbursement Direct Deposit	73.27
James Kadlecek	06/14/2016	Employee Reimbursement Direct Deposit	43.47
James Walker	06/16/2016	Employee Reimbursement Direct Deposit	32.37
Jamie Thompson	06/09/2016	Employee Reimbursement Direct Deposit	16.99
Jane Trlica	06/14/2016	Employee Reimbursement Direct Deposit	313.73
Janene Gothard	06/16/2016	Employee Reimbursement Direct Deposit	6.58
Janet Langford	06/09/2016	Employee Reimbursement Direct Deposit	10.00
Janet Napoli	06/09/2016	Employee Reimbursement Direct Deposit	98.76
Janie Minghella	06/07/2016	Employee Reimbursement Direct Deposit	21.22
Janis Williams	06/14/2016	Employee Reimbursement Direct Deposit	107.37
Jason Barton	06/30/2016	Employee Reimbursement Direct Deposit	199.58
JaTara Barnes	06/28/2016	Employee Reimbursement Direct Deposit	168.14
Jeanie Wong	06/21/2016	Employee Reimbursement Direct Deposit	8.76
Jeanine Alpert	06/03/2016	Employee Reimbursement Direct Deposit	104.57
Jeanine Alpert	06/23/2016	Employee Reimbursement Direct Deposit	44.79
Jeanna Davis	06/30/2016	Employee Reimbursement Direct Deposit	9.56
Jeannine Boss	06/14/2016	Employee Reimbursement Direct Deposit	70.62
Jennifer Burnside	06/14/2016	Employee Reimbursement Direct Deposit	89.53
Jennifer Gonzalez	06/21/2016	Employee Reimbursement Direct Deposit	168.04
Jennifer McCormick	06/21/2016	Employee Reimbursement Direct Deposit	11.75
Jennifer Rake	06/03/2016	Employee Reimbursement Direct Deposit	31.92
Jennifer Smith	06/14/2016	Employee Reimbursement Direct Deposit	6.91
Jessica Dieke	06/23/2016	Employee Reimbursement Direct Deposit	112.98
Jessica Sheridan	06/14/2016	Employee Reimbursement Direct Deposit	58.67
Jo Skelton	06/23/2016	Employee Reimbursement Direct Deposit	184.92
Joanna Amador	06/21/2016	Employee Reimbursement Direct Deposit	12.81
Joanne Ralston	06/14/2016	Employee Reimbursement Direct Deposit	221.48
Joanne Ralston	06/28/2016	Employee Reimbursement Direct Deposit	281.56
Jonathan Miller	06/23/2016	Employee Reimbursement Direct Deposit	84.43
Jonathan Miller	06/28/2016	Employee Reimbursement Direct Deposit	49.73
Joseph Molina	06/21/2016	Employee Reimbursement Direct Deposit	35.79
Joshua Simkulet	06/14/2016	Employee Reimbursement Direct Deposit	67.98
Joy McDaniel	06/21/2016	Employee Reimbursement Direct Deposit	12.64
Julia Brooks	06/14/2016	Employee Reimbursement Direct Deposit	44.95
Julia Lee	06/16/2016	Employee Reimbursement Direct Deposit	7.91
Julie Anne Dean	06/14/2016	Employee Reimbursement Direct Deposit	62.66
Julie Baker	06/03/2016	Employee Reimbursement Direct Deposit	102.92
Julie Lazcano	06/21/2016	Employee Reimbursement Direct Deposit	9.22
Julie Malcom	06/23/2016	Employee Reimbursement Direct Deposit	220.56
Karen Brundrett	06/23/2016	Employee Reimbursement Direct Deposit	76.11
Karen Shepherd	06/03/2016	Employee Reimbursement Direct Deposit	94.43
Karen Shepherd	06/21/2016	Employee Reimbursement Direct Deposit	28.27
Karen Smith	06/21/2016	Employee Reimbursement Direct Deposit	11.26
Karla Persels	06/23/2016	Employee Reimbursement Direct Deposit	165.54
Karyn Crowe	06/07/2016	Employee Reimbursement Direct Deposit	37.81
Kasey Stephens	06/23/2016	Employee Reimbursement Direct Deposit	40.35
Katherine Sweet	06/14/2016	Employee Reimbursement Direct Deposit	10.80
Kathleen Berger	06/23/2016	Employee Reimbursement Direct Deposit	26.72
Kathy Burroughs	06/03/2016	Employee Reimbursement Direct Deposit	63.33
Kathy Moore	06/21/2016	Employee Reimbursement Direct Deposit	9.57
Kattie Leito	06/28/2016	Employee Reimbursement Direct Deposit	213.57
Kevin Kelln	06/23/2016	Employee Reimbursement Direct Deposit	86.88
Kim Loftus	06/03/2016	Employee Reimbursement Direct Deposit	48.55
Kim Loftus	06/28/2016	Employee Reimbursement Direct Deposit	59.80
Kimberly Miller	06/16/2016	Employee Reimbursement Direct Deposit	96.82
Krishna Benson	06/07/2016	Employee Reimbursement Direct Deposit	118.04
Kristen Jeppson	06/23/2016	Employee Reimbursement Direct Deposit	89.00
Kristie Miller	06/28/2016	Employee Reimbursement Direct Deposit	103.27
Kristie Ulibarri	06/14/2016	Employee Reimbursement Direct Deposit	69.03
Kumei Lu	06/21/2016	Employee Reimbursement Direct Deposit	13.69
Lacey Pilat	06/21/2016	Employee Reimbursement Direct Deposit	14.60

**PLANO INDEPENDENT SCHOOL DISTRICT
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Vendor Name	Date	Type of Payment	Check Amount
Laura Banks	06/16/2016	Employee Reimbursement Direct Deposit	5.12
Laura Hardy	06/03/2016	Employee Reimbursement Direct Deposit	23.04
Laura Ojeda	06/14/2016	Employee Reimbursement Direct Deposit	44.74
Laura Schepers	06/14/2016	Employee Reimbursement Direct Deposit	6.56
Laura Seiferd	06/28/2016	Employee Reimbursement Direct Deposit	227.87
Lauren Canfield	06/03/2016	Employee Reimbursement Direct Deposit	4.04
Lauren Canfield	06/23/2016	Employee Reimbursement Direct Deposit	6.18
Lauren Saldana	06/23/2016	Employee Reimbursement Direct Deposit	89.37
Laurie Kuhlman	06/23/2016	Employee Reimbursement Direct Deposit	22.79
Laylee Emadi Smith	06/14/2016	Employee Reimbursement Direct Deposit	29.75
Leah Arrington	06/14/2016	Employee Reimbursement Direct Deposit	42.00
Leena Gulati	06/14/2016	Employee Reimbursement Direct Deposit	52.03
Lesli Phelan	06/23/2016	Employee Reimbursement Direct Deposit	106.11
Leslie Michelson	06/03/2016	Employee Reimbursement Direct Deposit	190.39
Leslie Michelson	06/14/2016	Employee Reimbursement Direct Deposit	244.38
Leslie Schroeder	06/14/2016	Employee Reimbursement Direct Deposit	94.45
Lillian Wisler	06/03/2016	Employee Reimbursement Direct Deposit	40.93
Linda Aponte	06/30/2016	Employee Reimbursement Direct Deposit	220.00
Linda Cisneros	06/21/2016	Employee Reimbursement Direct Deposit	17.14
Linda Conerly	06/14/2016	Employee Reimbursement Direct Deposit	85.02
Linda Conerly	06/28/2016	Employee Reimbursement Direct Deposit	73.74
Linda Pecot	06/07/2016	Employee Reimbursement Direct Deposit	9.88
Linda Stokes	06/16/2016	Employee Reimbursement Direct Deposit	27.49
Lindsay Jantz	06/23/2016	Employee Reimbursement Direct Deposit	85.64
Lindsey Harlow	06/23/2016	Employee Reimbursement Direct Deposit	356.94
Ling Pan	06/23/2016	Employee Reimbursement Direct Deposit	123.89
Lin-Lih Peng	06/21/2016	Employee Reimbursement Direct Deposit	15.04
Liza Terrazas	06/14/2016	Employee Reimbursement Direct Deposit	176.32
Lois Conwell	06/03/2016	Employee Reimbursement Direct Deposit	43.91
Lonny Sangster	06/09/2016	Employee Reimbursement Direct Deposit	3.74
Lori Stanley	06/23/2016	Employee Reimbursement Direct Deposit	25.41
Louise Gannon	06/14/2016	Employee Reimbursement Direct Deposit	153.13
Lydia Roberts	06/16/2016	Employee Reimbursement Direct Deposit	7.14
Madelrocio Garcia	06/21/2016	Employee Reimbursement Direct Deposit	170.84
Madhavi Pillai	06/03/2016	Employee Reimbursement Direct Deposit	6.47
Malia Hudson	06/21/2016	Employee Reimbursement Direct Deposit	107.89
Mandy Palazzo	06/16/2016	Employee Reimbursement Direct Deposit	6.84
Maria Balderas	06/21/2016	Employee Reimbursement Direct Deposit	9.83
Marian Youssef	06/21/2016	Employee Reimbursement Direct Deposit	15.21
Marta Lilly	06/03/2016	Employee Reimbursement Direct Deposit	48.86
Marta Lilly	06/23/2016	Employee Reimbursement Direct Deposit	12.75
Martha Delapaz	06/16/2016	Employee Reimbursement Direct Deposit	3.55
Mary Camacho	06/21/2016	Employee Reimbursement Direct Deposit	8.08
Mary Ellen Sablick	06/03/2016	Employee Reimbursement Direct Deposit	123.61
Mary Enright	06/21/2016	Employee Reimbursement Direct Deposit	10.11
Mary Gorden	06/23/2016	Employee Reimbursement Direct Deposit	1,466.00
Mary Hartman	06/14/2016	Employee Reimbursement Direct Deposit	55.22
Mary Hynes-Taylor	06/16/2016	Employee Reimbursement Direct Deposit	3.35
Melissa Barlow	06/14/2016	Employee Reimbursement Direct Deposit	57.80
Melissa Graves	06/14/2016	Employee Reimbursement Direct Deposit	54.68
Melissa Neece	06/28/2016	Employee Reimbursement Direct Deposit	328.64
Melissa Reynolds	06/21/2016	Employee Reimbursement Direct Deposit	9.46
Melody McKee	06/07/2016	Employee Reimbursement Direct Deposit	56.00
Michael Cruz	06/28/2016	Employee Reimbursement Direct Deposit	273.36
Michele Davis	06/21/2016	Employee Reimbursement Direct Deposit	27.05
Michele Davis	06/30/2016	Employee Reimbursement Direct Deposit	189.94
Michelle Heitter	06/16/2016	Employee Reimbursement Direct Deposit	6.70
Michelle Hinojos	06/03/2016	Employee Reimbursement Direct Deposit	67.16
Michelle Hinojos	06/28/2016	Employee Reimbursement Direct Deposit	50.11
Michelle Melander	06/14/2016	Employee Reimbursement Direct Deposit	54.54
Michelle Pisciotta	06/14/2016	Employee Reimbursement Direct Deposit	137.30
Michelle Spence	06/28/2016	Employee Reimbursement Direct Deposit	73.61
Monica Gonzalez	06/23/2016	Employee Reimbursement Direct Deposit	12.94
Monica Sharapata	06/07/2016	Employee Reimbursement Direct Deposit	21.00
Neil Milburn	06/03/2016	Employee Reimbursement Direct Deposit	243.05
Olivia Eriksson	06/09/2016	Employee Reimbursement Direct Deposit	22.24
Patricia Kite	06/03/2016	Employee Reimbursement Direct Deposit	122.00
Patricia Schrader	06/21/2016	Employee Reimbursement Direct Deposit	12.83
Paul Davis	06/07/2016	Employee Reimbursement Direct Deposit	14.50
Paula Kob	06/28/2016	Employee Reimbursement Direct Deposit	27.60
Priscilla Wisniewski	06/14/2016	Employee Reimbursement Direct Deposit	22.61
Puishan Pham	06/14/2016	Employee Reimbursement Direct Deposit	38.09
Rachel Bobbitt	06/16/2016	Employee Reimbursement Direct Deposit	42.12
Rachel Lee	06/21/2016	Employee Reimbursement Direct Deposit	314.17
Rachel Messick	06/23/2016	Employee Reimbursement Direct Deposit	267.16
Rachelle Shaver	06/14/2016	Employee Reimbursement Direct Deposit	80.51
Rebecca Thompson	06/21/2016	Employee Reimbursement Direct Deposit	10.50

**PLANO INDEPENDENT SCHOOL DISTRICT
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Vendor Name	Date	Type of Payment	Check Amount
Reggi Dawson	06/14/2016	Employee Reimbursement Direct Deposit	64.31
Rhonda Smith	06/23/2016	Employee Reimbursement Direct Deposit	170.23
Richard Moore	06/28/2016	Employee Reimbursement Direct Deposit	32.76
Robbye Probst	06/14/2016	Employee Reimbursement Direct Deposit	54.28
Roberta Conahan	06/16/2016	Employee Reimbursement Direct Deposit	42.12
Roberta Lubinsky	06/14/2016	Employee Reimbursement Direct Deposit	75.26
Robin Neely	06/23/2016	Employee Reimbursement Direct Deposit	88.12
Rosa Hernandez	06/16/2016	Employee Reimbursement Direct Deposit	2.95
Rosa Hernandez	06/21/2016	Employee Reimbursement Direct Deposit	8.86
Rosa Weitzman	06/14/2016	Employee Reimbursement Direct Deposit	18.10
Rosaura Bauman	06/23/2016	Employee Reimbursement Direct Deposit	4.60
Rose Garza	06/07/2016	Employee Reimbursement Direct Deposit	48.52
Roshonda Ervin	06/21/2016	Employee Reimbursement Direct Deposit	14.53
Roslyn Sureck	06/03/2016	Employee Reimbursement Direct Deposit	160.62
Rulissa Chapa	06/16/2016	Employee Reimbursement Direct Deposit	42.12
Sandye Jack	06/03/2016	Employee Reimbursement Direct Deposit	7.15
Sara Pagano	06/03/2016	Employee Reimbursement Direct Deposit	30.00
Sarah Burton	06/23/2016	Employee Reimbursement Direct Deposit	131.57
Sarah McNeal	06/21/2016	Employee Reimbursement Direct Deposit	15.76
Sarah Quintanilla	06/23/2016	Employee Reimbursement Direct Deposit	226.16
Sarah Robinson	06/14/2016	Employee Reimbursement Direct Deposit	76.81
Shanna Kellogg	06/16/2016	Employee Reimbursement Direct Deposit	50.00
Shannan Johansen	06/14/2016	Employee Reimbursement Direct Deposit	71.97
Shelley Crowder	06/28/2016	Employee Reimbursement Direct Deposit	161.84
Sheree Perry Smith	06/21/2016	Employee Reimbursement Direct Deposit	73.10
Sherry Gandy	06/16/2016	Employee Reimbursement Direct Deposit	4.96
Sherry Holsomback	06/23/2016	Employee Reimbursement Direct Deposit	36.83
Sheryl Berry	06/16/2016	Employee Reimbursement Direct Deposit	46.15
Shonda Winkler	06/07/2016	Employee Reimbursement Direct Deposit	39.97
Simon Dix	06/30/2016	Employee Reimbursement Direct Deposit	3.20
Soussan Ansari	06/21/2016	Employee Reimbursement Direct Deposit	8.18
Stephanie Mowery	06/14/2016	Employee Reimbursement Direct Deposit	150.30
Stephen Mohon	06/03/2016	Employee Reimbursement Direct Deposit	205.03
Sunthon Tortorello	06/16/2016	Employee Reimbursement Direct Deposit	5.59
Susan Breeding	06/23/2016	Employee Reimbursement Direct Deposit	126.02
Susan Edwards	06/09/2016	Employee Reimbursement Direct Deposit	7.78
Takiyah Jacquet	06/23/2016	Employee Reimbursement Direct Deposit	187.60
Tammy Clanton	06/23/2016	Employee Reimbursement Direct Deposit	235.10
Tammy Thornton	06/21/2016	Employee Reimbursement Direct Deposit	8.78
Teresa Vandeloo	06/07/2016	Employee Reimbursement Direct Deposit	47.74
Thomas Hart	06/14/2016	Employee Reimbursement Direct Deposit	109.80
Thomas McCaffrey	06/23/2016	Employee Reimbursement Direct Deposit	160.96
Tiffany Newsome	06/03/2016	Employee Reimbursement Direct Deposit	147.21
Tina Hardison	06/07/2016	Employee Reimbursement Direct Deposit	223.56
Tina Hardison	06/21/2016	Employee Reimbursement Direct Deposit	37.02
Tina Hardison	06/23/2016	Employee Reimbursement Direct Deposit	47.26
Tommy Guynes	06/16/2016	Employee Reimbursement Direct Deposit	97.96
Tonya Garrett	06/23/2016	Employee Reimbursement Direct Deposit	226.43
Tyler Wille	06/16/2016	Employee Reimbursement Direct Deposit	171.53
Verlene Michener Reed	06/28/2016	Employee Reimbursement Direct Deposit	8.42
Victoria Bettencourt	06/23/2016	Employee Reimbursement Direct Deposit	11.76
Virginia Estrada	06/21/2016	Employee Reimbursement Direct Deposit	20.84
Wendy Elias	06/21/2016	Employee Reimbursement Direct Deposit	13.66
Whitney Smith	06/23/2016	Employee Reimbursement Direct Deposit	103.62
William Bellows	06/03/2016	Employee Reimbursement Direct Deposit	10.81
Willie Alexander	06/16/2016	Employee Reimbursement Direct Deposit	30.00
Yuk Kwan	06/03/2016	Employee Reimbursement Direct Deposit	77.86
Zack Pruet	06/09/2016	Employee Reimbursement Direct Deposit	25.97
Zack Pruet	06/28/2016	Employee Reimbursement Direct Deposit	302.27
Zelina Paredes	06/16/2016	Employee Reimbursement Direct Deposit	7.68
A & F ELEVATOR CO INC	06/14/2016	Vendor Credit Card	3,639.00
A & F ELEVATOR CO INC	06/16/2016	Vendor Credit Card	535.00
AIR CONDITIONING INNOVATIVE SOLUTIONS	06/30/2016	Vendor Credit Card	8,904.77
ALLAN SUTKER	06/03/2016	Vendor Credit Card	325.75
ALLAN SUTKER	06/09/2016	Vendor Credit Card	455.13
ALLAN SUTKER	06/14/2016	Vendor Credit Card	309.86
BARNES & NOBLE INC	06/03/2016	Vendor Credit Card	4,260.79
BARNES & NOBLE INC	06/03/2016	Vendor Credit Card	372.60
BARNES & NOBLE INC	06/07/2016	Vendor Credit Card	2,025.96
BARNES & NOBLE INC	06/09/2016	Vendor Credit Card	53.90
BARNES & NOBLE INC	06/14/2016	Vendor Credit Card	2,105.06
BARNES & NOBLE INC	06/14/2016	Vendor Credit Card	554.01
BARNES & NOBLE INC	06/16/2016	Vendor Credit Card	564.98
BARNES & NOBLE INC	06/16/2016	Vendor Credit Card	83.97
BARNES & NOBLE INC	06/21/2016	Vendor Credit Card	1,537.88
BARNES & NOBLE INC	06/21/2016	Vendor Credit Card	427.71

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Vendor Name	Date	Type of Payment	Check Amount
BARNES & NOBLE INC	06/23/2016	Vendor Credit Card	680.10
BARNES & NOBLE INC	06/23/2016	Vendor Credit Card	705.78
BARNES & NOBLE INC	06/28/2016	Vendor Credit Card	2,335.70
BARNES & NOBLE INC	06/28/2016	Vendor Credit Card	238.26
C & W Electric	06/28/2016	Vendor Credit Card	130.74
CENTRAL ENGINEERING & SUPPLY	06/23/2016	Vendor Credit Card	29.77
DEMCO INC	06/03/2016	Vendor Credit Card	593.67
DEMCO INC	06/07/2016	Vendor Credit Card	2,016.57
DEMCO INC	06/09/2016	Vendor Credit Card	236.17
DEMCO INC	06/14/2016	Vendor Credit Card	473.08
DEMCO INC	06/21/2016	Vendor Credit Card	439.70
DEMCO INC	06/23/2016	Vendor Credit Card	1,421.62
DEMCO INC	06/28/2016	Vendor Credit Card	433.40
DR SOLOMAN CHAIM	06/03/2016	Vendor Credit Card	131.00
DR SOLOMAN CHAIM	06/09/2016	Vendor Credit Card	931.79
DR SOLOMAN CHAIM	06/14/2016	Vendor Credit Card	531.81
DR SOLOMAN CHAIM	06/21/2016	Vendor Credit Card	80.73
EARL LUND MD	06/09/2016	Vendor Credit Card	368.55
EARL LUND MD	06/14/2016	Vendor Credit Card	311.43
F ALAN BARBER MD	06/03/2016	Vendor Credit Card	126.18
F ALAN BARBER MD	06/14/2016	Vendor Credit Card	237.92
FASTSIGNS	06/03/2016	Vendor Credit Card	561.60
FASTSIGNS	06/21/2016	Vendor Credit Card	198.94
FASTSIGNS - ON CENTRAL	06/30/2016	Vendor Credit Card	94.33
FLINN SCIENTIFIC CO	06/03/2016	Vendor Credit Card	288.15
FLINN SCIENTIFIC CO	06/09/2016	Vendor Credit Card	846.01
FLINN SCIENTIFIC CO	06/14/2016	Vendor Credit Card	108.95
FLINN SCIENTIFIC CO	06/16/2016	Vendor Credit Card	2,468.86
FLINN SCIENTIFIC CO	06/21/2016	Vendor Credit Card	6,588.72
FLINN SCIENTIFIC CO	06/28/2016	Vendor Credit Card	112.10
GANDY INK SCREEN PRINTING	06/03/2016	Vendor Credit Card	1,619.70
GANDY INK SCREEN PRINTING	06/09/2016	Vendor Credit Card	482.50
GANDY INK SCREEN PRINTING	06/21/2016	Vendor Credit Card	342.00
GANDY INK SCREEN PRINTING	06/23/2016	Vendor Credit Card	2,086.10
GANDY INK SCREEN PRINTING	06/30/2016	Vendor Credit Card	1,139.00
JOHN M CRATES MD	06/21/2016	Vendor Credit Card	78.01
KENNETH DAUBER MD	06/03/2016	Vendor Credit Card	276.18
KENNETH DAUBER MD	06/09/2016	Vendor Credit Card	650.00
KENNETH DAUBER MD	06/21/2016	Vendor Credit Card	111.18
Lakeshore Learning - Website Ordering	06/03/2016	Vendor Credit Card	6,178.17
Lakeshore Learning - Website Ordering	06/07/2016	Vendor Credit Card	3,425.73
Lakeshore Learning - Website Ordering	06/09/2016	Vendor Credit Card	643.95
Lakeshore Learning - Website Ordering	06/14/2016	Vendor Credit Card	12,175.93
Lakeshore Learning - Website Ordering	06/16/2016	Vendor Credit Card	2,558.35
Lakeshore Learning - Website Ordering	06/21/2016	Vendor Credit Card	6,180.93
Lakeshore Learning - Website Ordering	06/23/2016	Vendor Credit Card	814.01
LONE STAR PERCUSSION CO	06/03/2016	Vendor Credit Card	748.80
MUSIC & ARTS CENTER	06/03/2016	Vendor Credit Card	363.39
MUSIC & ARTS CENTER	06/07/2016	Vendor Credit Card	47.33
MUSIC & ARTS CENTER	06/09/2016	Vendor Credit Card	982.79
MUSIC & ARTS CENTER	06/14/2016	Vendor Credit Card	11,380.42
MUSIC & ARTS CENTER	06/21/2016	Vendor Credit Card	749.98
MUSIC & ARTS CENTER	06/23/2016	Vendor Credit Card	24,586.75
MUSIC & ARTS CENTER	06/30/2016	Vendor Credit Card	5,146.00
PHONAK HEARING SYSTEMS	06/07/2016	Vendor Credit Card	296.39
SCHOOL HEALTH CORP	06/03/2016	Vendor Credit Card	2,014.34
SCHOOL HEALTH CORP	06/09/2016	Vendor Credit Card	111.64
SCHOOL HEALTH CORP	06/14/2016	Vendor Credit Card	59.04
SCHOOL HEALTH CORP	06/16/2016	Vendor Credit Card	569.43
SCHOOL HEALTH CORP	06/21/2016	Vendor Credit Card	79.24
SCHOOL HEALTH CORP	06/23/2016	Vendor Credit Card	413.28
SCHOOL SPECIALTY	06/03/2016	Vendor Credit Card	6,331.79
SCHOOL SPECIALTY	06/07/2016	Vendor Credit Card	1,374.40
SCHOOL SPECIALTY	06/09/2016	Vendor Credit Card	1,993.86
SCHOOL SPECIALTY	06/14/2016	Vendor Credit Card	2,118.34
SCHOOL SPECIALTY	06/16/2016	Vendor Credit Card	5,623.63
SCHOOL SPECIALTY	06/21/2016	Vendor Credit Card	3,623.00
SCHOOL SPECIALTY	06/23/2016	Vendor Credit Card	2,096.43
SCHOOL SPECIALTY	06/28/2016	Vendor Credit Card	2,046.42
SCHOOL SPECIALTY - WEBSITE ORDERS	06/30/2016	Vendor Credit Card	918.12
Sherwin Williams Co	06/03/2016	Vendor Credit Card	162.17
Sherwin Williams Co	06/07/2016	Vendor Credit Card	699.89
Sherwin Williams Co	06/09/2016	Vendor Credit Card	2,525.36
Sherwin Williams Co	06/14/2016	Vendor Credit Card	2,036.45
Sherwin Williams Co	06/16/2016	Vendor Credit Card	5,668.82
Sherwin Williams Co	06/21/2016	Vendor Credit Card	5,390.14
Sherwin Williams Co	06/23/2016	Vendor Credit Card	1,394.04

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER JUNE 2016**

Vendor Name	Date	Type of Payment	Check Amount
Sherwin Williams Co	06/28/2016	Vendor Credit Card	2,082.52
Sherwin Williams Co	06/30/2016	Vendor Credit Card	749.96
SOUTHFORK RANCH	06/07/2016	Vendor Credit Card	1,500.00
THYSSENKRUPP ELEVATOR	06/03/2016	Vendor Credit Card	2,916.09
Winston Water Cooler LTD	06/09/2016	Vendor Credit Card	65.18
Winston Water Cooler LTD	06/16/2016	Vendor Credit Card	88.29