

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

| Vendor Name | Date | Type of Payment | Check Amount |
|---------------------------------|------------|-----------------|--------------|
| NATIONAL SPEECH & DEBATE ASSOC. | 05/02/2016 | Paper Check | 8,499.00 |
| 4IMPRINT | 05/03/2016 | Paper Check | 390.32 |
| AAI TROPHY & AWARDS | 05/03/2016 | Paper Check | 9.50 |
| Aaron Segal | 05/03/2016 | Paper Check | 8.00 |
| ABLE COMMUNICATIONS | 05/03/2016 | Paper Check | 13,057.02 |
| ACCO Brands USA dba GBC | 05/03/2016 | Paper Check | 200.00 |
| ADVANCED BIONICS LLC | 05/03/2016 | Paper Check | 510.00 |
| Advanced RX Management Inc | 05/03/2016 | Paper Check | 487.35 |
| AM TECHNOLOGIES | 05/03/2016 | Paper Check | 3,860.00 |
| AMERICAN EXPRESS | 05/03/2016 | Paper Check | 1,949.72 |
| Andre Buchanan | 05/03/2016 | Paper Check | 65.00 |
| APPLE COMPUTER INC | 05/03/2016 | Paper Check | 5,829.00 |
| ARYN MITCHELL | 05/03/2016 | Paper Check | 27.00 |
| ASEL ART SUPPLY-PLANO | 05/03/2016 | Paper Check | 203.18 |
| AUTHENTIC EDUCATION | 05/03/2016 | Paper Check | 1,300.00 |
| B Paulvin | 05/03/2016 | Paper Check | 416.89 |
| BABES CHICKEN DINNER HOUSE | 05/03/2016 | Paper Check | 1,163.28 |
| Baker Distributing Co. | 05/03/2016 | Paper Check | 862.07 |
| BARSCO | 05/03/2016 | Paper Check | 212.55 |
| BATTERIES PLUS #146 | 05/03/2016 | Paper Check | 67.90 |
| BLICK ART MATERIALS | 05/03/2016 | Paper Check | 232.99 |
| BLUE RIBBON TROPHIES & AWARDS | 05/03/2016 | Paper Check | 1,225.35 |
| BLUE SKY SALES INC | 05/03/2016 | Paper Check | 77.00 |
| BORDEN | 05/03/2016 | Paper Check | 14,311.70 |
| BRAD DENTON | 05/03/2016 | Paper Check | 150.00 |
| Brainy Toys | 05/03/2016 | Paper Check | 470.00 |
| BRIGGS EQUIPMENT | 05/03/2016 | Paper Check | 69.00 |
| BSN Sports DBA US Games | 05/03/2016 | Paper Check | 2,297.93 |
| CADOT RESTAURANT | 05/03/2016 | Paper Check | 1,220.12 |
| Canon Solutions America, Inc | 05/03/2016 | Paper Check | 357.74 |
| CARENOW CORPORATE | 05/03/2016 | Paper Check | 1,149.91 |
| CAROLINA BIOLOGICAL SUPPLY | 05/03/2016 | Paper Check | 184.28 |
| Carrier Corporation | 05/03/2016 | Paper Check | 407.23 |
| Cassandra Ray | 05/03/2016 | Paper Check | 639.29 |
| Cathy Martinez | 05/03/2016 | Paper Check | 627.00 |
| CBS ROOFING SERVICES | 05/03/2016 | Paper Check | 31,521.80 |
| CDW GOVERNMENT | 05/03/2016 | Paper Check | 1,091.64 |
| CENGAGE LEARNING | 05/03/2016 | Paper Check | 2,253.63 |
| Central Market Catering | 05/03/2016 | Paper Check | 2,522.30 |
| Chick-Fil-A | 05/03/2016 | Paper Check | 62.55 |
| CHRIS BROWN (OFFICIAL) | 05/03/2016 | Paper Check | 118.00 |
| Christine Ostertag | 05/03/2016 | Paper Check | 271.48 |
| COCA COLA BOTTLING CO | 05/03/2016 | Paper Check | 372.29 |
| COMMERCIAL EQUIPMENT COMPANY | 05/03/2016 | Paper Check | 402.70 |
| COMPREHENSIVE ORTHOPAEDICS | 05/03/2016 | Paper Check | 1,004.64 |
| Cookies By Design, Inc. | 05/03/2016 | Paper Check | 53.55 |
| CORNER BAKERY | 05/03/2016 | Paper Check | 451.60 |
| Costco | 05/03/2016 | Paper Check | 152.84 |
| Country Chic Events | 05/03/2016 | Paper Check | 3,740.00 |
| CRADDOCK LUMBER CO | 05/03/2016 | Paper Check | 53.90 |
| Cristi Foreman | 05/03/2016 | Paper Check | 895.00 |
| DALLAS HERITAGE | 05/03/2016 | Paper Check | 364.00 |
| DALLAS ZOO | 05/03/2016 | Paper Check | 100.00 |
| Darla Douglas | 05/03/2016 | Paper Check | 895.00 |
| David Rinkliff | 05/03/2016 | Paper Check | 27.25 |
| Dealers Electrical Supply | 05/03/2016 | Paper Check | 163.57 |
| DG'S PIZZA INC | 05/03/2016 | Paper Check | 136.80 |
| Dickey's Barbecue Pit (Plano) | 05/03/2016 | Paper Check | 602.25 |
| Dynamic Base Construction, LLC | 05/03/2016 | Paper Check | 7,500.00 |
| E L ACHIEVE INC | 05/03/2016 | Paper Check | 654.50 |
| ED BIALEK | 05/03/2016 | Paper Check | 230.00 |
| ELECTRIC EEL | 05/03/2016 | Paper Check | 83.50 |
| EMC New Beginnings | 05/03/2016 | Paper Check | 182.40 |
| EMPOWERING WRITERS LLC | 05/03/2016 | Paper Check | 455.40 |
| ENCORE CREATIVE PRODUCTIONS | 05/03/2016 | Paper Check | 10,905.00 |
| Ewing Irrigation Products, Inc. | 05/03/2016 | Paper Check | 35.09 |
| EXPRESS BOOKSELLERS LLC | 05/03/2016 | Paper Check | 4,077.40 |
| Fastenal Company | 05/03/2016 | Paper Check | 367.02 |
| FLAHIVE OGDEN & LATSON | 05/03/2016 | Paper Check | 125.00 |
| Follett School Solutions, Inc. | 05/03/2016 | Paper Check | 2,580.84 |
| Foundation Physicians Group | 05/03/2016 | Paper Check | 650.00 |
| Fredricksburg Distribution Co. | 05/03/2016 | Paper Check | 3,690.50 |
| FREY SCIENTIFIC | 05/03/2016 | Paper Check | 48.22 |
| Fuelman of DFW | 05/03/2016 | Paper Check | 481.91 |
| GAILYN HEFTY | 05/03/2016 | Paper Check | 425.00 |
| GCA SERVICES GROUP | 05/03/2016 | Paper Check | 935,685.33 |

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

| Vendor Name | Date | Type of Payment | Check Amount |
|--|------------|-----------------|--------------|
| GENEVA MEDICAL MANAGEMENT | 05/03/2016 | Paper Check | 650.00 |
| George Cornelius | 05/03/2016 | Paper Check | 150.00 |
| GOPHER SPORTS | 05/03/2016 | Paper Check | 73.50 |
| Grainger | 05/03/2016 | Paper Check | 837.43 |
| GRAPHIC SOLUTIONS GROUP | 05/03/2016 | Paper Check | 285.99 |
| Gregory McAdams | 05/03/2016 | Paper Check | 586.64 |
| H2O Supply Inc | 05/03/2016 | Paper Check | 845.17 |
| Habitat for Humanity - Plano | 05/03/2016 | Paper Check | 2,500.00 |
| HAPPY CHEF INC | 05/03/2016 | Paper Check | 571.46 |
| HEARD NATURAL SCIENCE MUSEUM | 05/03/2016 | Paper Check | 212.00 |
| HEARD NATURAL SCIENCE MUSEUM | 05/03/2016 | Paper Check | 658.80 |
| HERITAGE FARMSTEAD | 05/03/2016 | Paper Check | 219.00 |
| HERITAGE FOOD SERVICE GROUP, INC. | 05/03/2016 | Paper Check | 260.07 |
| Herman Senders | 05/03/2016 | Paper Check | 127.00 |
| HIED Inc. | 05/03/2016 | Paper Check | 1,858.99 |
| Hobby Lobby Stores | 05/03/2016 | Paper Check | 228.94 |
| IDENTITY MANAGEMENT CONSULTANT | 05/03/2016 | Paper Check | 27,929.97 |
| IDN ACME INC | 05/03/2016 | Paper Check | 113.95 |
| INCARE TECHNOLOGY | 05/03/2016 | Paper Check | 81.51 |
| INGRAM LIBRARY SERVICES | 05/03/2016 | Paper Check | 98.10 |
| INSTITUTE FOR SPORT & SPINE REHABILITATION | 05/03/2016 | Paper Check | 160.85 |
| INSURICA | 05/03/2016 | Paper Check | 50.00 |
| J W PEPPER & SON INC | 05/03/2016 | Paper Check | 16.00 |
| Jack Snow | 05/03/2016 | Paper Check | 421.78 |
| JAMES WALLACE | 05/03/2016 | Paper Check | 400.00 |
| JANE SCHMIDT | 05/03/2016 | Paper Check | 300.00 |
| JASON'S DELI - ALL LOCATIONS | 05/03/2016 | Paper Check | 550.48 |
| JEMAR NEAL | 05/03/2016 | Paper Check | 65.00 |
| Jennifer Blakley | 05/03/2016 | Paper Check | 8.80 |
| Jeremy Kemp | 05/03/2016 | Paper Check | 65.00 |
| JESUS CEREIJO | 05/03/2016 | Paper Check | 100.00 |
| Jhonatan Garcia | 05/03/2016 | Paper Check | 900.00 |
| Johnson Burks Supply Co | 05/03/2016 | Paper Check | 2,167.56 |
| KAPLAN EARLY LEARNING CO | 05/03/2016 | Paper Check | 272.16 |
| KEN ADAMS SPECIAL EVENTS | 05/03/2016 | Paper Check | 500.00 |
| Key Club International | 05/03/2016 | Paper Check | 286.00 |
| Kroger Texas LP | 05/03/2016 | Paper Check | 828.05 |
| KULM MEDICAL PA | 05/03/2016 | Paper Check | 1,326.84 |
| Kurz & Co | 05/03/2016 | Paper Check | 4,545.24 |
| L & W ORTHOPAEDIC ASSOC . | 05/03/2016 | Paper Check | 132.09 |
| Labatt - WEBSITE ORDERING | 05/03/2016 | Paper Check | 6,172.06 |
| Lauren Shaw | 05/03/2016 | Paper Check | 36.80 |
| LEWIS BOYKIN . | 05/03/2016 | Paper Check | 125.00 |
| Liping Ma | 05/03/2016 | Paper Check | 5.00 |
| Lisa Sakowski | 05/03/2016 | Paper Check | 77.00 |
| LOFT MONSTER T'S | 05/03/2016 | Paper Check | 1,500.50 |
| Lone Star Ice Cream DFW | 05/03/2016 | Paper Check | 79.80 |
| Lord's Relocation Services, Inc (All Points) | 05/03/2016 | Paper Check | 5,790.00 |
| LOWE'S COMPANIES INC - CENTRAL PLANO | 05/03/2016 | Paper Check | 191.37 |
| M AND A TECHNOLOGY INC | 05/03/2016 | Paper Check | 40,212.80 |
| MADSEN ORTHOPAEDICS PA | 05/03/2016 | Paper Check | 2,232.09 |
| Marcus Harris | 05/03/2016 | Paper Check | 399.07 |
| MARION NEALE . | 05/03/2016 | Paper Check | 108.00 |
| Marjorie Aguilar | 05/03/2016 | Paper Check | 160.87 |
| Mark Kistler | 05/03/2016 | Paper Check | 750.00 |
| MARK KOBILKA . | 05/03/2016 | Paper Check | 65.00 |
| MARY MEDRICK . | 05/03/2016 | Paper Check | 500.00 |
| MASTER TEACHER INC | 05/03/2016 | Paper Check | 991.88 |
| Matrix Healthcare Services Inc. | 05/03/2016 | Paper Check | 1,457.69 |
| Maurice Franklin | 05/03/2016 | Paper Check | 341.04 |
| MCALISTER'S DELI-SPRC RESTAURANT | 05/03/2016 | Paper Check | 22.97 |
| Mega Dough | 05/03/2016 | Paper Check | 748.80 |
| MELVIN MANNING | 05/03/2016 | Paper Check | 115.00 |
| METHODIST MCKINNEY HOSPITAL . | 05/03/2016 | Paper Check | 1,461.31 |
| MICHAEL MARTIN DC . | 05/03/2016 | Paper Check | 866.54 |
| Michael W. Massey & Associates | 05/03/2016 | Paper Check | 3,000.00 |
| Mickey Timbes | 05/03/2016 | Paper Check | 150.00 |
| MIKE BROOKS . | 05/03/2016 | Paper Check | 118.00 |
| MIXED BAG DESIGNS | 05/03/2016 | Paper Check | 1,982.50 |
| MOBILE MINI INC | 05/03/2016 | Paper Check | 105.65 |
| Moore Medical Corp | 05/03/2016 | Paper Check | 306.92 |
| MOOYAH BURGERS & FRIES | 05/03/2016 | Paper Check | 69.23 |
| N2 LEARNING . | 05/03/2016 | Paper Check | 1,000.00 |
| NAEA | 05/03/2016 | Paper Check | 290.00 |
| NASCO | 05/03/2016 | Paper Check | 211.35 |
| NATIONAL ASSO OF SCHOOL NURSES | 05/03/2016 | Paper Check | 159.50 |
| National Center For Youth Issues | 05/03/2016 | Paper Check | 693.56 |

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ACCOUNTS PAYABLE CHECK REGISTER MAY 2016**

| Vendor Name | Date | Type of Payment | Check Amount |
|--|------------|-----------------|--------------|
| NATIONAL SPEECH & DEBATE ASSOC. | 05/03/2016 | Paper Check | 105.00 |
| NORTH TEXAS TOLLWAY AUTHORITY | 05/03/2016 | Paper Check | 10.31 |
| OCCUPATIONAL HEALTH CNTR SW . | 05/03/2016 | Paper Check | 799.94 |
| Office Depot (Project) Website Ordering | 05/03/2016 | Paper Check | 18,983.73 |
| Olmstead Kirk Paper Co | 05/03/2016 | Paper Check | 8,642.48 |
| One Stop Tire & Automotive | 05/03/2016 | Paper Check | 1,295.48 |
| ORIENTAL TRADING CO | 05/03/2016 | Paper Check | 265.27 |
| ORTHOTEXAS PHYSICIANS & SURGEONS . | 05/03/2016 | Paper Check | 414.00 |
| OSSM Orthopedics | 05/03/2016 | Paper Check | 164.54 |
| PARADISE FRUITS & VEGETABLES | 05/03/2016 | Paper Check | 8,590.90 |
| Park Ambulatory Surgery Center | 05/03/2016 | Paper Check | 886.55 |
| Parks Coffee | 05/03/2016 | Paper Check | 364.07 |
| PEAP | 05/03/2016 | Paper Check | 264.00 |
| PENDERS MUSIC CO | 05/03/2016 | Paper Check | 119.55 |
| PETROLEUM TRADERS CORP | 05/03/2016 | Paper Check | 42,747.09 |
| PIKES PEAK OF DALLAS | 05/03/2016 | Paper Check | 64.50 |
| Pizza Hut | 05/03/2016 | Paper Check | 618.75 |
| PLANT PLACE | 05/03/2016 | Paper Check | 270.57 |
| PLASTIC AND COSMETIC SURGERY . | 05/03/2016 | Paper Check | 15.00 |
| POSITIVE PROMOTIONS | 05/03/2016 | Paper Check | 308.30 |
| Potbelly Sandwich Works LLC | 05/03/2016 | Paper Check | 104.99 |
| PPOA CRNA Operations LLC | 05/03/2016 | Paper Check | 426.15 |
| PRECISION BUSINESS MACHINES | 05/03/2016 | Paper Check | 1,251.55 |
| Preferred Shipping, Inc. | 05/03/2016 | Paper Check | 320.79 |
| PRESIDENT'S EDUCATION AWARD PROGRAM | 05/03/2016 | Paper Check | 135.00 |
| PRESTWICK HOUSE | 05/03/2016 | Paper Check | 58.68 |
| Price, Proctor & Associates LLP | 05/03/2016 | Paper Check | 2,400.00 |
| PRIMACARE MEDICAL CENTER . | 05/03/2016 | Paper Check | 259.10 |
| Prime Systems | 05/03/2016 | Paper Check | 142,281.00 |
| PRO ED INC | 05/03/2016 | Paper Check | 118.75 |
| RADIOLOGY ASSOCIATION | 05/03/2016 | Paper Check | 107.10 |
| Regency Lighting | 05/03/2016 | Paper Check | 74.28 |
| Review Med L.P. | 05/03/2016 | Paper Check | 855.00 |
| RICHARD HILDEBRAND . | 05/03/2016 | Paper Check | 125.00 |
| RIVERSIDE PUBLISHING | 05/03/2016 | Paper Check | 3,407.20 |
| ROACH FEED & SEED INC | 05/03/2016 | Paper Check | 984.28 |
| Rockwall Urgent Care PLLC | 05/03/2016 | Paper Check | 139.86 |
| Roel Dizon | 05/03/2016 | Paper Check | 130.00 |
| Ron Meyer Recordings | 05/03/2016 | Paper Check | 450.00 |
| Rose Food Service | 05/03/2016 | Paper Check | 3,118.50 |
| Sachse Veterinary Hospital | 05/03/2016 | Paper Check | 189.00 |
| Salesmanship Club Youth and Fami | 05/03/2016 | Paper Check | 88.45 |
| Samina Jiwani | 05/03/2016 | Paper Check | 379.93 |
| Sam's Club | 05/03/2016 | Paper Check | 1,543.40 |
| Sapling Learning | 05/03/2016 | Paper Check | 425.00 |
| SARGENT-WELCH VWR | 05/03/2016 | Paper Check | 317.37 |
| SCHNEIDER ELECTRIC | 05/03/2016 | Paper Check | 6,202.00 |
| School Specialty (Special Order) | 05/03/2016 | Paper Check | 109.06 |
| Scottish Rite Hospital | 05/03/2016 | Paper Check | 40.00 |
| SEAL TEX | 05/03/2016 | Paper Check | 372.00 |
| SHELBY STANLEY . | 05/03/2016 | Paper Check | 500.00 |
| SHI - GOVERNMENT SOLUTIONS CO | 05/03/2016 | Paper Check | 61.00 |
| SIGN A RAMA-EAST PLANO STORE | 05/03/2016 | Paper Check | 207.25 |
| Sit Spots | 05/03/2016 | Paper Check | 114.41 |
| Site One Landscape | 05/03/2016 | Paper Check | 53.88 |
| SOUTHERN MAID DONUT | 05/03/2016 | Paper Check | 130.00 |
| Southwest International Trucks | 05/03/2016 | Paper Check | 5,482.74 |
| Sport Hardwood Flooring | 05/03/2016 | Paper Check | 28,100.00 |
| SPORT SUPPLY GROUP (US GAMES) | 05/03/2016 | Paper Check | 93.49 |
| Sports Facilities Construction Company | 05/03/2016 | Paper Check | 4,936.98 |
| SPORTS IMPORTS | 05/03/2016 | Paper Check | 4,074.42 |
| Sportscare & Rehabilitation | 05/03/2016 | Paper Check | 327.00 |
| SSCHL | 05/03/2016 | Paper Check | 143.00 |
| Sudha Vadlamani | 05/03/2016 | Paper Check | 26.00 |
| SyncB/Amazon | 05/03/2016 | Paper Check | 4,386.29 |
| Tadpoles, LLC | 05/03/2016 | Paper Check | 2,340.00 |
| Telecom Electric Supply Company | 05/03/2016 | Paper Check | 890.24 |
| Teresa Vondersaar | 05/03/2016 | Paper Check | 26.00 |
| TEXAS AIRSYSTEMS LLC | 05/03/2016 | Paper Check | 300.00 |
| TEXAS ASSOC FOR SCHOOL NUTRITION | 05/03/2016 | Paper Check | 40.00 |
| TEXAS ASSOC OF SECONDARY SCHOOL PRINCIPALS | 05/03/2016 | Paper Check | 210.00 |
| TEXAS SCOTTISH RITE HOSPITAL | 05/03/2016 | Paper Check | 36.00 |
| TEXAS SECRETARY OF STATE | 05/03/2016 | Paper Check | 21.00 |
| THERAPY SHOPPE INC | 05/03/2016 | Paper Check | 533.04 |
| Thomas Koza | 05/03/2016 | Paper Check | 115.00 |
| TIMOTHY SANDRIDGE . | 05/03/2016 | Paper Check | 65.00 |
| TOTE UNLIMITED | 05/03/2016 | Paper Check | 50.44 |

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

| Vendor Name | Date | Type of Payment | Check Amount |
|-------------------------------------|------------|-----------------|--------------|
| Travis Mechanical/HVAC Services | 05/03/2016 | Paper Check | 498.87 |
| U S MEDICAL GROUP . | 05/03/2016 | Paper Check | 132.09 |
| U S TOY CO-CONSTRUCTIVE | 05/03/2016 | Paper Check | 324.30 |
| UNICEF | 05/03/2016 | Paper Check | 375.00 |
| Unifirst Holdings Inc | 05/03/2016 | Paper Check | 1,151.02 |
| UNITED PARCEL SERVICE | 05/03/2016 | Paper Check | 24.81 |
| UNIVERSAL MELODY SERVICES | 05/03/2016 | Paper Check | 24.00 |
| US Anesthesia Partners of TX | 05/03/2016 | Paper Check | 1,081.27 |
| USI EDUCATION & GOV'T SALES | 05/03/2016 | Paper Check | 186.25 |
| UtiliVision, Inc. | 05/03/2016 | Paper Check | 2,667.60 |
| Varsity Spirit Fashions | 05/03/2016 | Paper Check | 143.10 |
| Veronica Mudsam | 05/03/2016 | Paper Check | 92.00 |
| Vista Rehab Partners LP | 05/03/2016 | Paper Check | 651.35 |
| Voss Lighting | 05/03/2016 | Paper Check | 190.50 |
| Walsh Gallegos Trevino Russo & Kyle | 05/03/2016 | Paper Check | 250.00 |
| WARD'S NATURAL SCIENCE | 05/03/2016 | Paper Check | 326.00 |
| Warren Hansen | 05/03/2016 | Paper Check | 65.00 |
| West Music Company | 05/03/2016 | Paper Check | 248.61 |
| Westmore Hotel Supply/Tidmore Flags | 05/03/2016 | Paper Check | 1,062.45 |
| Whaley Food Service Repairs | 05/03/2016 | Paper Check | 2,041.30 |
| WILLIAM BRIEDWELL . | 05/03/2016 | Paper Check | 375.00 |
| WILLIAM K MITCHELL III | 05/03/2016 | Paper Check | 39.00 |
| WILLIAM V MACGILL & CO | 05/03/2016 | Paper Check | 39.86 |
| Workers Compensation RX Solution | 05/03/2016 | Paper Check | 940.57 |
| XEROX CORP | 05/03/2016 | Paper Check | 113.70 |
| YOUTHLIGHT INC | 05/03/2016 | Paper Check | 147.12 |
| | | | |
| 4IMPRINT | 05/06/2016 | Paper Check | 278.00 |
| A & W Bearings & Supply CO | 05/06/2016 | Paper Check | 700.73 |
| ABECEDARIAN | 05/06/2016 | Paper Check | 227.70 |
| ABLE ELECTRIC SERVICE INC | 05/06/2016 | Paper Check | 2,204.68 |
| Adam Graham | 05/06/2016 | Paper Check | 288.00 |
| ADVANTAGE WATER SYSTEMS | 05/06/2016 | Paper Check | 260.00 |
| Aerowave Technologies, Inc. | 05/06/2016 | Paper Check | 135.00 |
| Air Device Warehouse Inc. | 05/06/2016 | Paper Check | 366.00 |
| ALLAN BURNS | 05/06/2016 | Paper Check | 360.00 |
| ALLEN KLARK | 05/06/2016 | Paper Check | 288.00 |
| ALLISON MCCANN | 05/06/2016 | Paper Check | 216.00 |
| ALONTI CAFE & CATERING | 05/06/2016 | Paper Check | 153.60 |
| AM TECHNOLOGIES | 05/06/2016 | Paper Check | 6,000.00 |
| AMERICAN EXPRESS | 05/06/2016 | Paper Check | 6,422.22 |
| American Red Cross | 05/06/2016 | Paper Check | 95.00 |
| ANTHONY CHESHIER | 05/06/2016 | Paper Check | 288.00 |
| AP EXAMS | 05/06/2016 | Paper Check | 438.00 |
| APPLE COMPUTER INC | 05/06/2016 | Paper Check | 772.00 |
| APSI- UTD | 05/06/2016 | Paper Check | 490.00 |
| ARPIN AMERICA MOVING SYSTEM | 05/06/2016 | Paper Check | 2,935.00 |
| ARTHUR PARKER | 05/06/2016 | Paper Check | 540.00 |
| ARTHUR PRIVETT | 05/06/2016 | Paper Check | 216.00 |
| Ashley Carlson-Harmon | 05/06/2016 | Paper Check | 288.00 |
| Associated Chemistry Teachers of | 05/06/2016 | Paper Check | 275.00 |
| Austin Webster | 05/06/2016 | Paper Check | 68.46 |
| AUTO ZONE STORES, INC. | 05/06/2016 | Paper Check | 1,232.26 |
| Baker Distributing Co. | 05/06/2016 | Paper Check | 40.39 |
| BARSCO | 05/06/2016 | Paper Check | 224.04 |
| BATTERIES PLUS #146 | 05/06/2016 | Paper Check | 174.95 |
| BAUDVILLE INC | 05/06/2016 | Paper Check | 94.45 |
| BBC-Plano LLC | 05/06/2016 | Paper Check | 184.50 |
| Benitra Baker | 05/06/2016 | Paper Check | 129.00 |
| BENNIE THORNHILL | 05/06/2016 | Paper Check | 144.00 |
| BESTMARK INDUSTRIES | 05/06/2016 | Paper Check | 41.95 |
| BETSY ROSS FLAG GIRLS INC | 05/06/2016 | Paper Check | 48.50 |
| BILL CODY'S PARTY TIME PROD | 05/06/2016 | Paper Check | 500.00 |
| BILL MINNIX | 05/06/2016 | Paper Check | 72.00 |
| Billy Henricks | 05/06/2016 | Paper Check | 576.00 |
| BLICK ART MATERIALS | 05/06/2016 | Paper Check | 380.48 |
| BLUE MOOSE APPAREL | 05/06/2016 | Paper Check | 594.02 |
| BLUE RIBBON TROPHIES & AWARDS | 05/06/2016 | Paper Check | 527.62 |
| BORDEN | 05/06/2016 | Paper Check | 17,484.88 |
| Brainy Toys | 05/06/2016 | Paper Check | 1,566.77 |
| BRANDON JONES | 05/06/2016 | Paper Check | 288.00 |
| Brandon M. Quimbey | 05/06/2016 | Paper Check | 864.00 |
| Brian Meli | 05/06/2016 | Paper Check | 360.00 |
| BROOKLYN PUBLISHERS LLC | 05/06/2016 | Paper Check | 340.07 |
| BSN Sports DBA US Games | 05/06/2016 | Paper Check | 512.69 |
| BUCK'S WHEEL & EQUIPMENT CO | 05/06/2016 | Paper Check | 347.56 |
| CADOT RESTAURANT | 05/06/2016 | Paper Check | 545.16 |

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

| Vendor Name | Date | Type of Payment | Check Amount |
|---|------------|-----------------|--------------|
| Cantwell Power Solutions | 05/06/2016 | Paper Check | 2,322.05 |
| CARENOW CORPORATE | 05/06/2016 | Paper Check | 990.00 |
| Carey D. Ebert. Standing Chapter 13 Trustee | 05/06/2016 | Paper Check | 437.50 |
| Carrier Corporation | 05/06/2016 | Paper Check | 601.68 |
| Carrier South Central | 05/06/2016 | Paper Check | 8.83 |
| CARY PHILLEY | 05/06/2016 | Paper Check | 576.00 |
| Celebration Event Center | 05/06/2016 | Paper Check | 5,790.00 |
| CFBISD Athletics | 05/06/2016 | Paper Check | 227.76 |
| CHAD HUMPHREY | 05/06/2016 | Paper Check | 252.00 |
| Chad Moore | 05/06/2016 | Paper Check | 288.00 |
| Charles K Heasley | 05/06/2016 | Paper Check | 288.00 |
| Cheryl Kool | 05/06/2016 | Paper Check | 32.50 |
| CHRIS GLASSCOCK (PETTY CASH) | 05/06/2016 | Paper Check | 250.00 |
| Chris Manthei | 05/06/2016 | Paper Check | 864.00 |
| CHRISTOPHER BIANEZ | 05/06/2016 | Paper Check | 360.00 |
| Christopher Semrau | 05/06/2016 | Paper Check | 72.00 |
| CITY OF PLANO | 05/06/2016 | Paper Check | 1,050.00 |
| CITY OF PLANO | 05/06/2016 | Paper Check | 268.00 |
| CITY OF PLANO UTILITIES | 05/06/2016 | Paper Check | 39,971.71 |
| COCA COLA BOTTLING CO | 05/06/2016 | Paper Check | 5,963.47 |
| Cogni, Inc. | 05/06/2016 | Paper Check | 14,250.00 |
| COLLIN CREEK CORPORATE CENTER ASSOC | 05/06/2016 | Paper Check | 2,508.00 |
| Colorado Boxed Beef Co. | 05/06/2016 | Paper Check | 343.38 |
| CONTINENTAL WIRELESS INC | 05/06/2016 | Paper Check | 745.38 |
| CORNER BAKERY | 05/06/2016 | Paper Check | 60.49 |
| Costco | 05/06/2016 | Paper Check | 194.60 |
| CROWN TROPHY | 05/06/2016 | Paper Check | 497.15 |
| CSPH dba Domino's Pizza | 05/06/2016 | Paper Check | 456.43 |
| CURTIS MARTIN | 05/06/2016 | Paper Check | 144.00 |
| CYNTHIA TUCKER | 05/06/2016 | Paper Check | 150.00 |
| DALLAS STRINGS INC | 05/06/2016 | Paper Check | 43.20 |
| DANIEL CATES | 05/06/2016 | Paper Check | 288.00 |
| David C. Rodgers | 05/06/2016 | Paper Check | 576.00 |
| David Farrington | 05/06/2016 | Paper Check | 288.00 |
| DAVID WADDELL | 05/06/2016 | Paper Check | 72.00 |
| Dealers Electrical Supply | 05/06/2016 | Paper Check | 1,131.31 |
| DELL MARKETING LP | 05/06/2016 | Paper Check | 2,691.88 |
| Denitech Corporation | 05/06/2016 | Paper Check | 122,771.19 |
| Denver Collins | 05/06/2016 | Paper Check | 72.00 |
| DEREK ELDRIDGE | 05/06/2016 | Paper Check | 216.00 |
| DG'S PIZZA INC | 05/06/2016 | Paper Check | 1,927.38 |
| Dickey's Barbecue Pit (Plano) | 05/06/2016 | Paper Check | 1,112.95 |
| DOUBLE TAKE DESIGNS | 05/06/2016 | Paper Check | 888.30 |
| DRAMATIC PUBLISHING CO | 05/06/2016 | Paper Check | 22.47 |
| EAI EDUCATION | 05/06/2016 | Paper Check | 727.37 |
| EDUCATIONAL INNOVATIONS INC | 05/06/2016 | Paper Check | 43.65 |
| Elizabeth Henke | 05/06/2016 | Paper Check | 30.00 |
| Elliott Electric Supply | 05/06/2016 | Paper Check | 194.79 |
| EMC New Beginnings | 05/06/2016 | Paper Check | 577.20 |
| Emily Cavagnaro Dukich | 05/06/2016 | Paper Check | 150.00 |
| Emmanuel Griffin | 05/06/2016 | Paper Check | 288.00 |
| EMPOWERING WRITERS LLC | 05/06/2016 | Paper Check | 227.70 |
| EPS/LITERACY & INTVN | 05/06/2016 | Paper Check | 1,008.04 |
| Equal Opportunity Schools | 05/06/2016 | Paper Check | 626.01 |
| ERIC SEED | 05/06/2016 | Paper Check | 216.00 |
| ETA HAND2MIND | 05/06/2016 | Paper Check | 859.87 |
| Everything Medical LLC | 05/06/2016 | Paper Check | 219.00 |
| EXPRESS BOOKSELLERS LLC | 05/06/2016 | Paper Check | 246.11 |
| Fastenal Company | 05/06/2016 | Paper Check | 131.28 |
| Federal Express | 05/06/2016 | Paper Check | 10.21 |
| Ferguson Enterprises | 05/06/2016 | Paper Check | 3,007.40 |
| FILTER SYSTEMS | 05/06/2016 | Paper Check | 3,037.92 |
| FLAGHOUSE | 05/06/2016 | Paper Check | 304.21 |
| FLAHIVE OGDEN & LATSON | 05/06/2016 | Paper Check | 125.00 |
| FLORES TECHNICAL SERVICES INC | 05/06/2016 | Paper Check | 187.65 |
| Follett School Solutions, Inc. | 05/06/2016 | Paper Check | 2,469.67 |
| FRED GARCIA | 05/06/2016 | Paper Check | 144.00 |
| Freeman Systems LLC | 05/06/2016 | Paper Check | 2,185.14 |
| FREY SCIENTIFIC | 05/06/2016 | Paper Check | 38.05 |
| Frontier Communications | 05/06/2016 | Paper Check | 9,355.50 |
| FULCRUM CONSULTING INC | 05/06/2016 | Paper Check | 9,876.99 |
| FunFlicks Outdoor Movies of Texa | 05/06/2016 | Paper Check | 404.86 |
| GARDNER RESOURCES | 05/06/2016 | Paper Check | 149.11 |
| George W. Bush Presidential Libr | 05/06/2016 | Paper Check | 40.00 |
| GERARD IRWIN KLAHR | 05/06/2016 | Paper Check | 468.00 |
| Glass Doctor of North Texas | 05/06/2016 | Paper Check | 3,784.50 |
| GM DATA PRODUCTS INC | 05/06/2016 | Paper Check | 396.60 |

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

| Vendor Name | Date | Type of Payment | Check Amount |
|--------------------------------------|------------|-----------------|--------------|
| GOPHER SPORTS | 05/06/2016 | Paper Check | 2,158.42 |
| Granger | 05/06/2016 | Paper Check | 2,499.05 |
| Grant Piccerillo | 05/06/2016 | Paper Check | 100.00 |
| GROGGY DOG SPORTSWEAR | 05/06/2016 | Paper Check | 82.08 |
| Harry Whitsitt | 05/06/2016 | Paper Check | 234.00 |
| HAWAIIAN FALLS | 05/06/2016 | Paper Check | 2,165.00 |
| HAWAIIAN FALLS | 05/06/2016 | Paper Check | 13,074.00 |
| Heather Yow | 05/06/2016 | Paper Check | 15.00 |
| HERITAGE FARMSTEAD | 05/06/2016 | Paper Check | 290.00 |
| HERITAGE FOOD SERVICE GROUP, INC. | 05/06/2016 | Paper Check | 217.34 |
| Hobby Lobby Stores | 05/06/2016 | Paper Check | 1,166.87 |
| HOME DEPOT | 05/06/2016 | Paper Check | 264.23 |
| HUNTER KNEPSHIELD | 05/06/2016 | Paper Check | 2,492.25 |
| IL State Disbursement Unit | 05/06/2016 | Paper Check | 18.00 |
| IMAGE MAKER 4U INC | 05/06/2016 | Paper Check | 266.00 |
| INDEPENDENT HARDWARE INC | 05/06/2016 | Paper Check | 1,172.30 |
| INGRAM LIBRARY SERVICES | 05/06/2016 | Paper Check | 1,015.24 |
| Insight Public Sector Inc | 05/06/2016 | Paper Check | 41,230.08 |
| INSURICA | 05/06/2016 | Paper Check | 50.00 |
| IRVING ISD ATHLETIC | 05/06/2016 | Paper Check | 200.00 |
| J W PEPPER & SON INC | 05/06/2016 | Paper Check | 114.89 |
| Jackson Claborn, Inc. | 05/06/2016 | Paper Check | 1,500.00 |
| JAMES BOWIE | 05/06/2016 | Paper Check | 216.00 |
| JAMIE GERHART | 05/06/2016 | Paper Check | 432.00 |
| JASON'S DELI - ALL LOCATIONS | 05/06/2016 | Paper Check | 1,220.45 |
| JEFF GRAHAM | 05/06/2016 | Paper Check | 1,116.00 |
| Jeffery Sanders | 05/06/2016 | Paper Check | 288.00 |
| Jeffrey W. Collinsworth | 05/06/2016 | Paper Check | 288.00 |
| Jennifer Paez-Espinoza | 05/06/2016 | Paper Check | 154.00 |
| JERRY CHILDREE | 05/06/2016 | Paper Check | 72.00 |
| JOANNE YARLEY | 05/06/2016 | Paper Check | 1,728.00 |
| JOE MCCLELLAND | 05/06/2016 | Paper Check | 360.00 |
| John Grant | 05/06/2016 | Paper Check | 144.00 |
| John Klodowski | 05/06/2016 | Paper Check | 126.00 |
| Jose R. Perez | 05/06/2016 | Paper Check | 288.00 |
| Joseph F. Jimenez | 05/06/2016 | Paper Check | 144.00 |
| JOSEPH WOLF | 05/06/2016 | Paper Check | 216.00 |
| JR ENGRAVING | 05/06/2016 | Paper Check | 771.00 |
| Jung Ro Lee | 05/06/2016 | Paper Check | 25.00 |
| Justin Lawrence | 05/06/2016 | Paper Check | 72.00 |
| KANVIN RAVIN | 05/06/2016 | Paper Check | 288.00 |
| KAPLAN EARLY LEARNING CO | 05/06/2016 | Paper Check | 87.22 |
| Karen Norton | 05/06/2016 | Paper Check | 150.00 |
| KELLE KENNEMER | 05/06/2016 | Paper Check | 288.00 |
| KENNETH BURRS | 05/06/2016 | Paper Check | 360.00 |
| KENTRON HEALTH CARE INC | 05/06/2016 | Paper Check | 16.99 |
| Kevin Christian | 05/06/2016 | Paper Check | 504.00 |
| Kimberly Gassman | 05/06/2016 | Paper Check | 32.50 |
| Kroger Texas LP | 05/06/2016 | Paper Check | 1,800.71 |
| KULM MEDICAL PA | 05/06/2016 | Paper Check | 411.18 |
| Kurz & Co | 05/06/2016 | Paper Check | 4,269.72 |
| Labatt - Replenishment | 05/06/2016 | Paper Check | 9.25 |
| Labatt - WEBSITE ORDERING | 05/06/2016 | Paper Check | 166,208.09 |
| LAURIE HUNTER | 05/06/2016 | Paper Check | 288.00 |
| LEGO EDUCATION | 05/06/2016 | Paper Check | 289.55 |
| Link Staffing | 05/06/2016 | Paper Check | 2,268.14 |
| LISD ATHLETIC DEPT | 05/06/2016 | Paper Check | 42.98 |
| LISD ATHLETIC DEPT | 05/06/2016 | Paper Check | 237.42 |
| Lone Star Ice Cream DFW | 05/06/2016 | Paper Check | 1,181.85 |
| LONE STAR LEARNING | 05/06/2016 | Paper Check | 64.99 |
| LOWE'S COMPANIES INC - CENTRAL PLANO | 05/06/2016 | Paper Check | 1,793.46 |
| LUCKS MUSIC CO | 05/06/2016 | Paper Check | 52.96 |
| M AND A TECHNOLOGY INC | 05/06/2016 | Paper Check | 23,789.53 |
| MAIN EVENT | 05/06/2016 | Paper Check | 11,919.55 |
| MARCO PRODUCTS | 05/06/2016 | Paper Check | 945.22 |
| Marcus Halpin | 05/06/2016 | Paper Check | 72.00 |
| MARK ELKINS | 05/06/2016 | Paper Check | 108.00 |
| Marriott Hotel Services | 05/06/2016 | Paper Check | 474.40 |
| Marshall Bass | 05/06/2016 | Paper Check | 324.00 |
| Matthew Fraley | 05/06/2016 | Paper Check | 720.00 |
| MCALISTER'S DELI-SPRC RESTAURANT | 05/06/2016 | Paper Check | 249.83 |
| MENTORING MINDS | 05/06/2016 | Paper Check | 7,569.60 |
| Metroplex Connections | 05/06/2016 | Paper Check | 25.00 |
| Metroplex Connections | 05/06/2016 | Paper Check | 550.00 |
| MFAC LLC/M-F Athletic Co., Inc. | 05/06/2016 | Paper Check | 1,587.00 |
| MICHAEL BOGACKI | 05/06/2016 | Paper Check | 144.00 |
| MICHAEL DONAHOO | 05/06/2016 | Paper Check | 1,152.00 |

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

| Vendor Name | Date | Type of Payment | Check Amount |
|---|------------|-----------------|--------------|
| MICHAEL RUMFIELD . | 05/06/2016 | Paper Check | 288.00 |
| Michael Scott | 05/06/2016 | Paper Check | 108.00 |
| MICHAEL SCROGGINS . | 05/06/2016 | Paper Check | 360.00 |
| MICHELE LOPER (PETTY CASH) | 05/06/2016 | Paper Check | 50.00 |
| Michelle Geils | 05/06/2016 | Paper Check | 32.50 |
| Michelle Jones | 05/06/2016 | Paper Check | 72.00 |
| MOBIUS EDUCATION GROUP | 05/06/2016 | Paper Check | 231.00 |
| MUSIC IN MOTION | 05/06/2016 | Paper Check | 679.47 |
| NAEA | 05/06/2016 | Paper Check | 149.00 |
| NASCO | 05/06/2016 | Paper Check | 2,108.59 |
| NATIONAL CHEERLEADERS ASSOCIATION | 05/06/2016 | Paper Check | 8,872.00 |
| Newk's Eatery | 05/06/2016 | Paper Check | 499.00 |
| NORCOSTCO INC | 05/06/2016 | Paper Check | 493.25 |
| NORMAN WICK . | 05/06/2016 | Paper Check | 840.00 |
| NORTH CROWLEY ISD | 05/06/2016 | Paper Check | 600.00 |
| NORTH TEXAS TOLLWAY AUTHORITY | 05/06/2016 | Paper Check | 8.98 |
| NTCTELA Conference | 05/06/2016 | Paper Check | 850.00 |
| OCCUPATIONAL HEALTH CNTR SW . | 05/06/2016 | Paper Check | 68.00 |
| Office Depot (Project) Website Ordering | 05/06/2016 | Paper Check | 8,799.04 |
| Office Depot (Traditional) Direct Order | 05/06/2016 | Paper Check | 639.96 |
| Office of Child Support Enforcement | 05/06/2016 | Paper Check | 116.77 |
| On Demand Press, LLC | 05/06/2016 | Paper Check | 72.00 |
| Orchestra Booster Club | 05/06/2016 | Paper Check | 85.00 |
| ORIENTAL TRADING CO | 05/06/2016 | Paper Check | 361.16 |
| Orthopaedic Elective Specialists | 05/06/2016 | Paper Check | 126.18 |
| PAMS LUNCHROOM LLC | 05/06/2016 | Paper Check | 53,224.15 |
| PARADISE FRUITS & VEGETABLES | 05/06/2016 | Paper Check | 8,734.25 |
| Parks Coffee | 05/06/2016 | Paper Check | 299.75 |
| PASCO SCIENTIFIC | 05/06/2016 | Paper Check | 816.00 |
| Paul M. Hansen | 05/06/2016 | Paper Check | 144.00 |
| PEAP | 05/06/2016 | Paper Check | 165.00 |
| PEARSON EDUCATION | 05/06/2016 | Paper Check | 5,975.14 |
| PENDERS MUSIC CO | 05/06/2016 | Paper Check | 789.75 |
| Pete Tolhuizen | 05/06/2016 | Paper Check | 525.00 |
| PHILIP RICH . | 05/06/2016 | Paper Check | 288.00 |
| PLANO FLORIST | 05/06/2016 | Paper Check | 190.00 |
| PLANO PRINCIPALS ASSOC | 05/06/2016 | Paper Check | 85.00 |
| PLANO SEWING CENTER | 05/06/2016 | Paper Check | 37.13 |
| PLYWOOD CO OF FT WORTH | 05/06/2016 | Paper Check | 3,075.84 |
| Prime Systems | 05/06/2016 | Paper Check | 3,598.00 |
| PRO ED INC | 05/06/2016 | Paper Check | 56.10 |
| ProCare Therapy, Inc | 05/06/2016 | Paper Check | 1,738.75 |
| Rakesh Patel | 05/06/2016 | Paper Check | 30.00 |
| RANDALL STRICKLAND . | 05/06/2016 | Paper Check | 432.00 |
| Rank One Sport | 05/06/2016 | Paper Check | 4,200.00 |
| REEDER DISTRIBUTORS INC | 05/06/2016 | Paper Check | 632.50 |
| Republic Services | 05/06/2016 | Paper Check | 14,401.42 |
| Results Staffing, Inc./Wells Fargo | 05/06/2016 | Paper Check | 336.70 |
| RICHARD FEEMSTER | 05/06/2016 | Paper Check | 1,764.00 |
| RICHARD PEREZ . | 05/06/2016 | Paper Check | 288.00 |
| RICHARDSON CHAMBER OF COMMERCE | 05/06/2016 | Paper Check | 1,375.00 |
| Ricoh USA, Inc | 05/06/2016 | Paper Check | 201.06 |
| ROBERT MERRITT . | 05/06/2016 | Paper Check | 216.00 |
| Robert Morris | 05/06/2016 | Paper Check | 792.00 |
| ROGER STEINMAN . | 05/06/2016 | Paper Check | 360.00 |
| ROMEO MUSIC | 05/06/2016 | Paper Check | 649.90 |
| RONALD KEITH GRIFFIN | 05/06/2016 | Paper Check | 738.00 |
| RT SPECIALTY PRINTING & PROMOTIONS | 05/06/2016 | Paper Check | 1,260.00 |
| Rukhsana Nasir | 05/06/2016 | Paper Check | 15.00 |
| Ryan Polite | 05/06/2016 | Paper Check | 720.00 |
| S & S WORLDWIDE | 05/06/2016 | Paper Check | 196.75 |
| Salesmanship Club Youth and Fami | 05/06/2016 | Paper Check | 1,100.00 |
| Sam's Club | 05/06/2016 | Paper Check | 4,978.15 |
| SCHOLASTIC INC | 05/06/2016 | Paper Check | 165.00 |
| SCOTT ALAN KNIGHT | 05/06/2016 | Paper Check | 288.00 |
| SEAN CARTER . | 05/06/2016 | Paper Check | 756.00 |
| Seidlitz Education, LLC | 05/06/2016 | Paper Check | 6,050.00 |
| SELECTIONS PROMOTIONAL PRODUCT | 05/06/2016 | Paper Check | 256.50 |
| Shaun Ross | 05/06/2016 | Paper Check | 576.00 |
| SHELBY KERVIN . | 05/06/2016 | Paper Check | 288.00 |
| Site One Landscape | 05/06/2016 | Paper Check | 6.34 |
| Southwest International Trucks | 05/06/2016 | Paper Check | 58,418.07 |
| SPAETH MACHINE SHOP INC | 05/06/2016 | Paper Check | 1,180.00 |
| SPORT SUPPLY GROUP (US GAMES) | 05/06/2016 | Paper Check | 147.19 |
| Stanley Brown | 05/06/2016 | Paper Check | 288.00 |
| STEPHEN SMART . | 05/06/2016 | Paper Check | 396.00 |
| STEVE YOUNG . | 05/06/2016 | Paper Check | 648.00 |

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

| Vendor Name | Date | Type of Payment | Check Amount |
|--|------------|-----------------|--------------|
| Steven Sanders | 05/06/2016 | Paper Check | 144.00 |
| SUSAN BARTLEY . | 05/06/2016 | Paper Check | 3,991.25 |
| SyncB/Amazon | 05/06/2016 | Paper Check | 1,838.63 |
| Terry Neil Toye, Jr | 05/06/2016 | Paper Check | 288.00 |
| TERRY PAULEY . | 05/06/2016 | Paper Check | 144.00 |
| TEXAN GROUP | 05/06/2016 | Paper Check | 656.00 |
| TEXAS 2 STITCH | 05/06/2016 | Paper Check | 1,221.20 |
| TEXAS ASSOC OF SCHOOL BOARDS MANAGEMENT FUND | 05/06/2016 | Paper Check | 7,274.69 |
| Texas Association of School Business Officials (TASBO) | 05/06/2016 | Paper Check | 179.00 |
| Texas Association of School Business Officials (TASBO) | 05/06/2016 | Paper Check | 130.00 |
| Texas Association of School Business Officials (TASBO) | 05/06/2016 | Paper Check | 1,520.00 |
| Texas Discovery Gardens | 05/06/2016 | Paper Check | 345.00 |
| TEXAS SECRETARY OF STATE | 05/06/2016 | Paper Check | 21.00 |
| TONIA BRICKER-PILLIOD . | 05/06/2016 | Paper Check | 108.00 |
| Tony Nguyen | 05/06/2016 | Paper Check | 576.00 |
| TRANE U S INC - Registration | 05/06/2016 | Paper Check | 3,279.73 |
| Translation & Interpretation Network | 05/06/2016 | Paper Check | 671.37 |
| UNIVERSAL CHEERLEADING | 05/06/2016 | Paper Check | 3,197.00 |
| UNIVERSITY OF DALLAS | 05/06/2016 | Paper Check | 475.00 |
| VST SERVICES & MAZON ASSOC INC | 05/06/2016 | Paper Check | 1,709.00 |
| WARREN MCNURLEN . | 05/06/2016 | Paper Check | 810.00 |
| WAYNE BURAK & ASSOC INC | 05/06/2016 | Paper Check | 5,025.00 |
| Webuildfun, Inc. | 05/06/2016 | Paper Check | 216.45 |
| Weldon H. Thompkins | 05/06/2016 | Paper Check | 432.00 |
| WESLEY GERIG . | 05/06/2016 | Paper Check | 360.00 |
| West Music Company | 05/06/2016 | Paper Check | 348.65 |
| Whaley Food Service Repairs | 05/06/2016 | Paper Check | 37.80 |
| Whitney Andersen | 05/06/2016 | Paper Check | 450.00 |
| WILLIAM JOHNSON . | 05/06/2016 | Paper Check | 360.00 |
| WILLIAM V MACGILL & CO | 05/06/2016 | Paper Check | 35.00 |
| WILLIAM VEGAS . | 05/06/2016 | Paper Check | 180.00 |
| WILLIAMSON MUSIC CO | 05/06/2016 | Paper Check | 144.00 |
| WILSONART INTERNATIONAL INC | 05/06/2016 | Paper Check | 482.66 |
| WRA ARCHITECTS INC | 05/06/2016 | Paper Check | 2,101.75 |
| YOUTHLIGHT INC | 05/06/2016 | Paper Check | 256.74 |
| ZOE'S KITCHEN | 05/06/2016 | Paper Check | 500.00 |
| | | | |
| 1ST QUALITY LOCK & KEY | 05/10/2016 | Paper Check | 112.75 |
| A & W Bearings & Supply CO | 05/10/2016 | Paper Check | 28.60 |
| AAI TROPHY & AWARDS | 05/10/2016 | Paper Check | 115.41 |
| Abuelo's | 05/10/2016 | Paper Check | 144.88 |
| ACCO Brands USA dba GBC | 05/10/2016 | Paper Check | 223.87 |
| ADVANTAGE WATER SYSTEMS | 05/10/2016 | Paper Check | 40.00 |
| ADVENTURE LANDING | 05/10/2016 | Paper Check | 699.00 |
| ADVERTISING MATTERS LLC | 05/10/2016 | Paper Check | 270.00 |
| AJ BART | 05/10/2016 | Paper Check | 15,799.00 |
| Aleyxandra Steffens | 05/10/2016 | Paper Check | 184.00 |
| Alison Downs | 05/10/2016 | Paper Check | 60.00 |
| All Temps 1 Personnel | 05/10/2016 | Paper Check | 2,268.00 |
| ALONTI CAFE & CATERING | 05/10/2016 | Paper Check | 269.50 |
| Amanda Jackson | 05/10/2016 | Paper Check | 15.00 |
| AMERICAN CANCER SOCIETY | 05/10/2016 | Paper Check | 645.00 |
| AMERICAN EXPRESS | 05/10/2016 | Paper Check | 3,136.26 |
| AMERICAN SIGN LANGUAGE HONOR SOCIETY | 05/10/2016 | Paper Check | 43.50 |
| AMERICAN TIME & SIGNAL | 05/10/2016 | Paper Check | 214.64 |
| Anchor Roofing System | 05/10/2016 | Paper Check | 215,050.00 |
| Anthony Jackson | 05/10/2016 | Paper Check | 910.00 |
| APPLE COMPUTER INC | 05/10/2016 | Paper Check | 299.00 |
| APPLETREE FLOWERS & GIFTS | 05/10/2016 | Paper Check | 561.95 |
| Argo International Corporation | 05/10/2016 | Paper Check | 263.84 |
| Arpit Dua | 05/10/2016 | Paper Check | 16.99 |
| ARTA TRAVEL | 05/10/2016 | Paper Check | 36,427.00 |
| ARTHUR RHODES | 05/10/2016 | Paper Check | 115.00 |
| ATLAS PEN & PENCIL | 05/10/2016 | Paper Check | 143.90 |
| Auditory Systems LLC | 05/10/2016 | Paper Check | 1,043.25 |
| Autism Treatment Center | 05/10/2016 | Paper Check | 10,570.09 |
| AUTO ZONE STORES, INC. | 05/10/2016 | Paper Check | 64.74 |
| B Paulvin | 05/10/2016 | Paper Check | 416.89 |
| BATTERIES PLUS #146 | 05/10/2016 | Paper Check | 120.39 |
| BAUDVILLE INC | 05/10/2016 | Paper Check | 714.40 |
| Benchmark Education Co | 05/10/2016 | Paper Check | 259.60 |
| BILL MARR | 05/10/2016 | Paper Check | 130.00 |
| BLICK ART MATERIALS | 05/10/2016 | Paper Check | 560.14 |
| BLUE RIBBON TROPHIES & AWARDS | 05/10/2016 | Paper Check | 918.45 |
| BORDEN | 05/10/2016 | Paper Check | 17,883.84 |
| Brainy Toys | 05/10/2016 | Paper Check | 66.84 |
| Brian Dorner | 05/10/2016 | Paper Check | 65.00 |

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

| Vendor Name | Date | Type of Payment | Check Amount |
|--|------------|-----------------|--------------|
| BSN Sports DBA US Games | 05/10/2016 | Paper Check | 363.93 |
| CARENOW CORPORATE | 05/10/2016 | Paper Check | 1,413.54 |
| Carol McNally | 05/10/2016 | Paper Check | 175.00 |
| CAROLINA BIOLOGICAL SUPPLY | 05/10/2016 | Paper Check | 158.07 |
| CARQUEST/Advance Auto Parts | 05/10/2016 | Paper Check | 181.36 |
| Carrier South Central | 05/10/2016 | Paper Check | 1,086.14 |
| CASTEEL & ASSOCIATES | 05/10/2016 | Paper Check | 9,557.00 |
| Cathy Martinez | 05/10/2016 | Paper Check | 627.00 |
| Chanley Mitchell | 05/10/2016 | Paper Check | 115.00 |
| Charles Wilson | 05/10/2016 | Paper Check | 83.00 |
| Chick-Fil-A | 05/10/2016 | Paper Check | 344.50 |
| CHRIS BROWN (OFFICIAL) | 05/10/2016 | Paper Check | 118.00 |
| Christi Ratliff | 05/10/2016 | Paper Check | 26.35 |
| Christine Ostertag | 05/10/2016 | Paper Check | 271.48 |
| COCA COLA BOTTLING CO | 05/10/2016 | Paper Check | 2,196.95 |
| Coffee House Cafe | 05/10/2016 | Paper Check | 1,398.50 |
| COLLIN COUNTY ADVENTURE CAMP | 05/10/2016 | Paper Check | 120.00 |
| COLLINS WALKER INC | 05/10/2016 | Paper Check | 232.21 |
| COMMUNITY WASTE DISPOSAL | 05/10/2016 | Paper Check | 515.04 |
| COMPTODAY | 05/10/2016 | Paper Check | 130.29 |
| CONTINENTAL WIRELESS INC | 05/10/2016 | Paper Check | 1,954.21 |
| Corey Sims | 05/10/2016 | Paper Check | 20.00 |
| CORNER BAKERY | 05/10/2016 | Paper Check | 570.55 |
| Cristi Foreman | 05/10/2016 | Paper Check | 895.00 |
| CROWN TROPHY | 05/10/2016 | Paper Check | 573.00 |
| CUSTER MCDERMOTT ANIMAL HOSPITAL | 05/10/2016 | Paper Check | 1,859.66 |
| DALLAS AREA RAPID TRANSIT | 05/10/2016 | Paper Check | 1,878.69 |
| DALLAS ZOO | 05/10/2016 | Paper Check | 165.00 |
| DANCE SOPHISTICATES | 05/10/2016 | Paper Check | 120.00 |
| Darla Douglas | 05/10/2016 | Paper Check | 895.00 |
| Daryl Jackson | 05/10/2016 | Paper Check | 100.00 |
| David Cunningham | 05/10/2016 | Paper Check | 115.00 |
| Dealers Electrical Supply | 05/10/2016 | Paper Check | 43.36 |
| Dean Smith | 05/10/2016 | Paper Check | 83.00 |
| DEE TRIM SHOP | 05/10/2016 | Paper Check | 750.00 |
| DMNmedia | 05/10/2016 | Paper Check | 15,745.00 |
| DR ALLAN DE VILLENEUVE | 05/10/2016 | Paper Check | 380.00 |
| Dwayne Brogdon | 05/10/2016 | Paper Check | 118.00 |
| ED BIALEK | 05/10/2016 | Paper Check | 125.00 |
| Eddie Montgomery | 05/10/2016 | Paper Check | 118.00 |
| EDDY CLINTON | 05/10/2016 | Paper Check | 125.00 |
| EDUCATION SERVICE CENTER - REGION X | 05/10/2016 | Paper Check | 98.72 |
| Elaine Chen | 05/10/2016 | Paper Check | 77.00 |
| Elliott Electric Supply | 05/10/2016 | Paper Check | 155.06 |
| Elliott Staffing Services, Inc. | 05/10/2016 | Paper Check | 3,604.93 |
| EMPOWERING WRITERS LLC | 05/10/2016 | Paper Check | 155.00 |
| EMPOWERING WRITERS LLC | 05/10/2016 | Paper Check | 113.85 |
| ENCORE CREATIVE PRODUCTIONS | 05/10/2016 | Paper Check | 2,795.00 |
| Enterprise Tolls | 05/10/2016 | Paper Check | 9.04 |
| Esther Gomez | 05/10/2016 | Paper Check | 118.00 |
| Fastenal Company | 05/10/2016 | Paper Check | 368.34 |
| FINISHMASTER INC | 05/10/2016 | Paper Check | 1,044.33 |
| Flash Photography | 05/10/2016 | Paper Check | 650.00 |
| FLIPDOG SPORTSWEAR | 05/10/2016 | Paper Check | 347.50 |
| Follett School Solutions, Inc. | 05/10/2016 | Paper Check | 2,877.49 |
| Freebirds World Burrito | 05/10/2016 | Paper Check | 662.00 |
| Fuelman of DFW | 05/10/2016 | Paper Check | 321.49 |
| Fuzzy's Taco Shop | 05/10/2016 | Paper Check | 1,015.00 |
| GARRATT-CALLAHAN CO | 05/10/2016 | Paper Check | 4,796.56 |
| GETPOMS.COM | 05/10/2016 | Paper Check | 422.05 |
| GILBERT & LAWRENCE MUSIC | 05/10/2016 | Paper Check | 1,401.65 |
| Grainger | 05/10/2016 | Paper Check | 1,234.64 |
| GREAT AMERICAN PREFERRED | 05/10/2016 | Paper Check | 5,473.20 |
| Gregory McAdams | 05/10/2016 | Paper Check | 586.64 |
| GROUP DYNAMIX | 05/10/2016 | Paper Check | 275.00 |
| GRUBCO INC | 05/10/2016 | Paper Check | 82.95 |
| HAMBURGER MAN | 05/10/2016 | Paper Check | 549.00 |
| HAPPY FEET, INC. | 05/10/2016 | Paper Check | 1,956.05 |
| HAWAIIAN FALLS | 05/10/2016 | Paper Check | 14,250.00 |
| HERITAGE FOOD SERVICE GROUP, INC. | 05/10/2016 | Paper Check | 444.86 |
| Heritage One Roofing, Inc. | 05/10/2016 | Paper Check | 1,653.75 |
| Hobby Lobby Stores | 05/10/2016 | Paper Check | 421.40 |
| HOME DEPOT | 05/10/2016 | Paper Check | 1,433.41 |
| I FRATELLI | 05/10/2016 | Paper Check | 201.61 |
| INGRAM LIBRARY SERVICES | 05/10/2016 | Paper Check | 31.56 |
| INSTITUTE FOR SPORT & SPINE REHABILITATION | 05/10/2016 | Paper Check | 160.85 |
| J W PEPPER & SON INC | 05/10/2016 | Paper Check | 611.96 |

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

| Vendor Name | Date | Type of Payment | Check Amount |
|---|------------|-----------------|--------------|
| Jack Snow | 05/10/2016 | Paper Check | 421.78 |
| JASON'S DELI - ALL LOCATIONS | 05/10/2016 | Paper Check | 660.66 |
| Jennifer Paez-Espinoza | 05/10/2016 | Paper Check | 134.75 |
| Jeremy Kemp | 05/10/2016 | Paper Check | 65.00 |
| JESUS CEREIJO | 05/10/2016 | Paper Check | 100.00 |
| Johnson Burks Supply Co | 05/10/2016 | Paper Check | 307.64 |
| Jonathan M. Gregoire | 05/10/2016 | Paper Check | 300.00 |
| Jordan Ross Peek | 05/10/2016 | Paper Check | 1,000.00 |
| Joseph Edward Guzman | 05/10/2016 | Paper Check | 200.00 |
| JR ENGRAVING | 05/10/2016 | Paper Check | 2,044.20 |
| JULIE PETERSON | 05/10/2016 | Paper Check | 63.00 |
| KAPLAN EARLY LEARNING CO | 05/10/2016 | Paper Check | 2,130.38 |
| Karine Garduno | 05/10/2016 | Paper Check | 10.00 |
| Kathy Brodhead | 05/10/2016 | Paper Check | 75.00 |
| Kel Kim | 05/10/2016 | Paper Check | 77.00 |
| Khadijeh Jahangir-Nejad | 05/10/2016 | Paper Check | 15.00 |
| Kroger Texas LP | 05/10/2016 | Paper Check | 1,924.93 |
| Kumiko Eguchi | 05/10/2016 | Paper Check | 60.00 |
| Kurz & Co | 05/10/2016 | Paper Check | 3,960.16 |
| Labatt - WEBSITE ORDERING | 05/10/2016 | Paper Check | 8,584.46 |
| LABORATORY PHYSICIANS | 05/10/2016 | Paper Check | 12.44 |
| LEARNING RESOURCES CO | 05/10/2016 | Paper Check | 72.99 |
| Lectorum Publications, Inc. | 05/10/2016 | Paper Check | 298.87 |
| Leslie Housman | 05/10/2016 | Paper Check | 10.00 |
| LETICIA MORELAND LMSW-ACP . | 05/10/2016 | Paper Check | 810.00 |
| Linda Leavell | 05/10/2016 | Paper Check | 8.70 |
| Lindsay Atkins | 05/10/2016 | Paper Check | 15.00 |
| LIVING EARTH TECHNOLOGY CO | 05/10/2016 | Paper Check | 108.00 |
| LOFT MONSTER T'S | 05/10/2016 | Paper Check | 2,531.25 |
| LOWE'S COMPANIES INC - CENTRAL PLANO | 05/10/2016 | Paper Check | 688.88 |
| M AND A TECHNOLOGY INC | 05/10/2016 | Paper Check | 538.95 |
| MAIN EVENT | 05/10/2016 | Paper Check | 94.75 |
| MANAGED PRESCRIPTION PROGRAM . | 05/10/2016 | Paper Check | 164.29 |
| Marjorie Aguilar | 05/10/2016 | Paper Check | 160.87 |
| MARK KOBILKA . | 05/10/2016 | Paper Check | 65.00 |
| Mary Corondan | 05/10/2016 | Paper Check | 755.40 |
| MATTHEW FRISHMAN . | 05/10/2016 | Paper Check | 65.00 |
| Maurice Franklin | 05/10/2016 | Paper Check | 341.04 |
| MCALISTER'S DELI-SPRC RESTAURANT | 05/10/2016 | Paper Check | 209.39 |
| Mega Dough | 05/10/2016 | Paper Check | 882.00 |
| Methodist Richardson Medical | 05/10/2016 | Paper Check | 14,491.98 |
| MICHAEL ELLMAN MD . | 05/10/2016 | Paper Check | 65.73 |
| MICHAEL MARTIN DC . | 05/10/2016 | Paper Check | 443.27 |
| MILESTONE CONSULTANTS INC | 05/10/2016 | Paper Check | 600.00 |
| Moore Supply, Co. | 05/10/2016 | Paper Check | 236.24 |
| MUSIC IN MOTION | 05/10/2016 | Paper Check | 649.08 |
| NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS (NASSP) | 05/10/2016 | Paper Check | 385.00 |
| NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS (NASSP) | 05/10/2016 | Paper Check | 385.00 |
| NATIONAL SCHOOL BOARD ASSO | 05/10/2016 | Paper Check | 8,620.00 |
| Newk's Eatery | 05/10/2016 | Paper Check | 136.00 |
| NICHOLAS SPURRIER . | 05/10/2016 | Paper Check | 150.00 |
| Nick Doutrich | 05/10/2016 | Paper Check | 100.00 |
| NORTH TEXAS TOLLWAY AUTHORITY | 05/10/2016 | Paper Check | 4.81 |
| OAK TREE PRODUCTS | 05/10/2016 | Paper Check | 394.36 |
| OCCUPATIONAL HEALTH CNTR SW . | 05/10/2016 | Paper Check | 175.84 |
| Office Depot (Project) Website Ordering | 05/10/2016 | Paper Check | 24,158.53 |
| Office Depot (Traditional) Direct Order | 05/10/2016 | Paper Check | 51.14 |
| On Demand Press, LLC | 05/10/2016 | Paper Check | 40.00 |
| Orchestra Booster Club | 05/10/2016 | Paper Check | 211.00 |
| Orchestra Booster Club | 05/10/2016 | Paper Check | 199.00 |
| ORIENTAL TRADING CO | 05/10/2016 | Paper Check | 88.14 |
| ORTHOTEXAS PHYSICIANS & SURGEONS . | 05/10/2016 | Paper Check | 824.35 |
| PARADISE FRUITS & VEGETABLES | 05/10/2016 | Paper Check | 9,348.60 |
| Parks Coffee | 05/10/2016 | Paper Check | 244.02 |
| Patterson Medical Supply, Inc. | 05/10/2016 | Paper Check | 246.38 |
| PENDERS MUSIC CO | 05/10/2016 | Paper Check | 11.30 |
| Perlmutter Purchasing Power | 05/10/2016 | Paper Check | 10,132.00 |
| PEROT MUSEUM OF NATURE & SCIENCE | 05/10/2016 | Paper Check | 140.00 |
| PIKES PEAK OF DALLAS | 05/10/2016 | Paper Check | 636.41 |
| Pinnacle Office Group | 05/10/2016 | Paper Check | 185.09 |
| PLANO PRINCIPALS ASSOC | 05/10/2016 | Paper Check | 100.00 |
| PLAYSCRIPTS INC | 05/10/2016 | Paper Check | 70.30 |
| PRECISION BUSINESS MACHINES | 05/10/2016 | Paper Check | 8,985.00 |
| Preferred Imaging of Frisco LLC | 05/10/2016 | Paper Check | 352.68 |
| PRESIDENT'S EDUCATION AWARD PROGRAM | 05/10/2016 | Paper Check | 132.00 |
| Prime Systems | 05/10/2016 | Paper Check | 41,829.00 |
| PROFORMANCE SYSTEMS . | 05/10/2016 | Paper Check | 6,680.00 |

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

| Vendor Name | Date | Type of Payment | Check Amount |
|--|------------|-----------------|--------------|
| Rachel Krueger | 05/10/2016 | Paper Check | 95.00 |
| REALLY GOOD STUFF INC | 05/10/2016 | Paper Check | 249.35 |
| Review Med L.P. | 05/10/2016 | Paper Check | 405.00 |
| Rika Yamamoto | 05/10/2016 | Paper Check | 77.00 |
| ROADRUNNER TRAFFIC SUPPLY INC | 05/10/2016 | Paper Check | 145.50 |
| Rockin G Drywall & Construction | 05/10/2016 | Paper Check | 2,502.50 |
| Roel Dizon | 05/10/2016 | Paper Check | 65.00 |
| RONNIE IVY . | 05/10/2016 | Paper Check | 40.00 |
| Rose Food Service | 05/10/2016 | Paper Check | 3,118.50 |
| Ross Athletic Supply | 05/10/2016 | Paper Check | 1,696.00 |
| SAFETY KLEEN CORP | 05/10/2016 | Paper Check | 274.00 |
| Salesmanship Club Youth and Fami | 05/10/2016 | Paper Check | 350.00 |
| Samina Jiwani | 05/10/2016 | Paper Check | 379.93 |
| Sam's Club | 05/10/2016 | Paper Check | 2,775.97 |
| Samuel Strobel | 05/10/2016 | Paper Check | 45.75 |
| Sandra Parker | 05/10/2016 | Paper Check | 100.00 |
| Sarah Johnson | 05/10/2016 | Paper Check | 81.09 |
| SCHOLASTIC INC | 05/10/2016 | Paper Check | 710.35 |
| Seidlitz Education, LLC | 05/10/2016 | Paper Check | 326.46 |
| SEON SYSTEMS SALES INC | 05/10/2016 | Paper Check | 1,248.00 |
| Shannon Wallace | 05/10/2016 | Paper Check | 10.00 |
| SIDNEY ENGERAN . | 05/10/2016 | Paper Check | 83.00 |
| Sit Spots | 05/10/2016 | Paper Check | 77.63 |
| SIX FLAGS OVER TEXAS | 05/10/2016 | Paper Check | 12,253.50 |
| SNAP ON INDUSTRIAL | 05/10/2016 | Paper Check | 65.86 |
| SOUTHERN MAID DONUT | 05/10/2016 | Paper Check | 101.10 |
| Southwest International Trucks | 05/10/2016 | Paper Check | 5,785.01 |
| SPORT SUPPLY GROUP (US GAMES) | 05/10/2016 | Paper Check | 766.10 |
| Sportscare & Rehabilitation | 05/10/2016 | Paper Check | 116.00 |
| STAR LOCAL MEDIA | 05/10/2016 | Paper Check | 66.14 |
| Stephanie Kong | 05/10/2016 | Paper Check | 144.00 |
| Stephens Cleaners | 05/10/2016 | Paper Check | 22.00 |
| SyncB/Amazon | 05/10/2016 | Paper Check | 62.96 |
| Texas Association of School Business Officials (TASBO) | 05/10/2016 | Paper Check | 60.00 |
| Texas Association of School Business Officials (TASBO) | 05/10/2016 | Paper Check | 150.00 |
| Texas Association of School Business Officials (TASBO) | 05/10/2016 | Paper Check | 2,840.00 |
| TEXAS DEPARTMENT OF PUBLIC SAFETY | 05/10/2016 | Paper Check | 2,529.00 |
| Thomas Koza | 05/10/2016 | Paper Check | 115.00 |
| THUNDERBIRD ROLLER RINK | 05/10/2016 | Paper Check | 540.00 |
| TOM GROTKOPF . | 05/10/2016 | Paper Check | 65.00 |
| Translation & Interpretation Network | 05/10/2016 | Paper Check | 151.25 |
| Travis Smith | 05/10/2016 | Paper Check | 1,545.00 |
| Unifirst Holdings Inc | 05/10/2016 | Paper Check | 315.74 |
| UNITED MECHANICAL | 05/10/2016 | Paper Check | 1,520.00 |
| UNITED STATES POSTAL SERVICE | 05/10/2016 | Paper Check | 168.62 |
| Vivian Duan | 05/10/2016 | Paper Check | 75.00 |
| WARD'S NATURAL SCIENCE | 05/10/2016 | Paper Check | 1,009.38 |
| West Music Company | 05/10/2016 | Paper Check | 308.75 |
| Whaley Food Service Repairs | 05/10/2016 | Paper Check | 925.80 |
| WILLIAMSON MUSIC CO | 05/10/2016 | Paper Check | 35.00 |
| Workers Compensation RX Solution | 05/10/2016 | Paper Check | 633.94 |
| Yulong Shen | 05/10/2016 | Paper Check | 2.50 |
| ZOE'S KITCHEN | 05/10/2016 | Paper Check | 121.05 |
| | | | |
| 360 Degree Customer Inc | 05/13/2016 | Paper Check | 9,768.00 |
| 4IMPRINT | 05/13/2016 | Paper Check | 203.30 |
| Aaron Hedenstrom | 05/13/2016 | Paper Check | 100.00 |
| ABLE ELECTRIC SERVICE INC | 05/13/2016 | Paper Check | 1,259.93 |
| Action Trophies and Awards | 05/13/2016 | Paper Check | 52.50 |
| ADJURIS LLC | 05/13/2016 | Paper Check | 10,519.00 |
| ADVERTISING MATTERS LLC | 05/13/2016 | Paper Check | 5,554.00 |
| Aerowave Technologies, Inc. | 05/13/2016 | Paper Check | 11,197.00 |
| Airgas USA LLC | 05/13/2016 | Paper Check | 732.14 |
| ALLAN BURNS | 05/13/2016 | Paper Check | 360.00 |
| ALLEN KLARK | 05/13/2016 | Paper Check | 360.00 |
| AMERICA TEAM SPORTS | 05/13/2016 | Paper Check | 1,211.00 |
| AMERICAN EXPRESS | 05/13/2016 | Paper Check | 19,907.26 |
| American Fire Protection Group, Inc. | 05/13/2016 | Paper Check | 382.59 |
| Amy Parker | 05/13/2016 | Paper Check | 3,510.00 |
| Amy Shusterman | 05/13/2016 | Paper Check | 18.60 |
| ANTHONY CHESHIER | 05/13/2016 | Paper Check | 288.00 |
| ANTHONY JONES | 05/13/2016 | Paper Check | 144.00 |
| AP EXAMS | 05/13/2016 | Paper Check | 119.00 |
| APPLE COMPUTER INC | 05/13/2016 | Paper Check | 33,934.00 |
| APPLETREE FLOWERS & GIFTS | 05/13/2016 | Paper Check | 127.74 |
| ARPIN AMERICA MOVING SYSTEM | 05/13/2016 | Paper Check | 969.00 |
| ARTA TRAVEL | 05/13/2016 | Paper Check | 66,804.50 |

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

| Vendor Name | Date | Type of Payment | Check Amount |
|---|------------|-----------------|--------------|
| ARTHUR PRIVETT | 05/13/2016 | Paper Check | 216.00 |
| Ashley Carlson-Harmon | 05/13/2016 | Paper Check | 144.00 |
| AT&T | 05/13/2016 | Paper Check | 1,037.78 |
| AT&T INTERNET ACCESS | 05/13/2016 | Paper Check | 2,701.00 |
| AT&T INTERNET ACCESS | 05/13/2016 | Paper Check | 19,131.27 |
| B & H PHOTO VIDEO | 05/13/2016 | Paper Check | 51.96 |
| Baker Distributing Co. | 05/13/2016 | Paper Check | 620.65 |
| BARSCO | 05/13/2016 | Paper Check | 481.43 |
| Beatus F Swai | 05/13/2016 | Paper Check | 144.00 |
| BENNIE THORNHILL | 05/13/2016 | Paper Check | 198.00 |
| BILL MINNIX | 05/13/2016 | Paper Check | 72.00 |
| BLICK ART MATERIALS | 05/13/2016 | Paper Check | 341.32 |
| BLUE RIBBON TROPHIES & AWARDS | 05/13/2016 | Paper Check | 440.23 |
| BORDEN | 05/13/2016 | Paper Check | 14,027.00 |
| BOUND TO STAY BOUND BOOKS INC | 05/13/2016 | Paper Check | 548.37 |
| BrainPOP LLC | 05/13/2016 | Paper Check | 220.00 |
| Brainy Toys | 05/13/2016 | Paper Check | 1,317.63 |
| BRANDON JONES | 05/13/2016 | Paper Check | 414.00 |
| Brandon M. Quimbey | 05/13/2016 | Paper Check | 342.00 |
| Brian Meli | 05/13/2016 | Paper Check | 576.00 |
| BSN Sports DBA US Games | 05/13/2016 | Paper Check | 1,202.57 |
| Canon Solutions America, Inc | 05/13/2016 | Paper Check | 684.53 |
| Caren O'Donnell | 05/13/2016 | Paper Check | 7.75 |
| Carol McNally | 05/13/2016 | Paper Check | 144.00 |
| CAROLINA BIOLOGICAL SUPPLY | 05/13/2016 | Paper Check | 162.49 |
| CHAD HUMPHREY | 05/13/2016 | Paper Check | 252.00 |
| Charles K Heasley | 05/13/2016 | Paper Check | 297.00 |
| CHARLOTTE MOELLERING | 05/13/2016 | Paper Check | 283.53 |
| Cheers Etc., Inc. | 05/13/2016 | Paper Check | 520.00 |
| CHELSEA GUIDRY | 05/13/2016 | Paper Check | 5,750.00 |
| CHEM CHEK INC | 05/13/2016 | Paper Check | 42.00 |
| Chick-Fil-A | 05/13/2016 | Paper Check | 231.00 |
| Chick-Fil-A | 05/13/2016 | Paper Check | 137.15 |
| Christopher Ahrens | 05/13/2016 | Paper Check | 200.00 |
| CHRISTOPHER BIANEZ | 05/13/2016 | Paper Check | 360.00 |
| Christopher Bradley Smith | 05/13/2016 | Paper Check | 260.91 |
| CITY OF PLANO - GRD-LIASON-911 | 05/13/2016 | Paper Check | 556.95 |
| CLAIRE JOHNSON | 05/13/2016 | Paper Check | 560.00 |
| COCA COLA BOTTLING CO | 05/13/2016 | Paper Check | 1,076.78 |
| Con Dao | 05/13/2016 | Paper Check | 39.15 |
| CONTINENTAL WIRELESS INC | 05/13/2016 | Paper Check | 504.50 |
| Cookies By Design, Inc. | 05/13/2016 | Paper Check | 4,400.00 |
| CORNER BAKERY | 05/13/2016 | Paper Check | 40.55 |
| Costco | 05/13/2016 | Paper Check | 350.13 |
| COURTNEY WASHINGTON (PC) | 05/13/2016 | Paper Check | 100.00 |
| CRADDOCK LUMBER CO | 05/13/2016 | Paper Check | 2,271.90 |
| Cristina Gutierrez Purdy | 05/13/2016 | Paper Check | 39.15 |
| Cristina's Fine Mexican Restaura | 05/13/2016 | Paper Check | 326.75 |
| CROWD PLEASERS DANCE | 05/13/2016 | Paper Check | 2,329.00 |
| CROWN TROPHY | 05/13/2016 | Paper Check | 72.00 |
| CUSTER ROAD UNITED METHODIST CHURCH AUDIO/VISUAL MINISTRIES | 05/13/2016 | Paper Check | 600.00 |
| CUSTER ROAD UNITED METHODIST CHURCH AUDIO/VISUAL MINISTRIES | 05/13/2016 | Paper Check | 550.00 |
| CYNTHIA TUCKER | 05/13/2016 | Paper Check | 250.00 |
| DALLAS AREA RAPID TRANSIT | 05/13/2016 | Paper Check | 130.00 |
| DALLAS WORLD AQUARIUM | 05/13/2016 | Paper Check | 191.90 |
| DALLAS WORLD AQUARIUM | 05/13/2016 | Paper Check | 16.00 |
| DALLAS WORLD AQUARIUM | 05/13/2016 | Paper Check | 654.00 |
| Daniel Alarcon | 05/13/2016 | Paper Check | 190.00 |
| DANIEL GATES | 05/13/2016 | Paper Check | 288.00 |
| Daniel Lonie | 05/13/2016 | Paper Check | 291.09 |
| David Burney | 05/13/2016 | Paper Check | 250.00 |
| David Taylor | 05/13/2016 | Paper Check | 160.59 |
| DAVID WADDELL | 05/13/2016 | Paper Check | 144.00 |
| DCS INFORMATION SYSTEMS | 05/13/2016 | Paper Check | 2.00 |
| Dealers Electrical Supply | 05/13/2016 | Paper Check | 974.69 |
| DEBORAH PERKINS | 05/13/2016 | Paper Check | 275.00 |
| Deborah Whittemore | 05/13/2016 | Paper Check | 36.55 |
| Debra Deyoung | 05/13/2016 | Paper Check | 77.75 |
| DELL MARKETING LP | 05/13/2016 | Paper Check | 600.39 |
| DEMIDEC RESOURCES | 05/13/2016 | Paper Check | 709.00 |
| DEREK ELDRIDGE | 05/13/2016 | Paper Check | 216.00 |
| DG'S PIZZA INC | 05/13/2016 | Paper Check | 1,264.85 |
| EAI EDUCATION | 05/13/2016 | Paper Check | 135.68 |
| EBIX INC | 05/13/2016 | Paper Check | 150.00 |
| EBS HEALTHCARE | 05/13/2016 | Paper Check | 18,140.75 |
| EDDIE GREEN | 05/13/2016 | Paper Check | 1,409.17 |
| EDUCATORS OUTLET INC | 05/13/2016 | Paper Check | 84.92 |

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

| Vendor Name | Date | Type of Payment | Check Amount |
|---------------------------------|------------|-----------------|--------------|
| EMC New Beginnings | 05/13/2016 | Paper Check | 364.80 |
| Emily Carpp | 05/13/2016 | Paper Check | 100.00 |
| Emmanuel Griffin | 05/13/2016 | Paper Check | 288.00 |
| ENCORE CREATIVE PRODUCTIONS | 05/13/2016 | Paper Check | 4,535.00 |
| ENGINEERED AIR | 05/13/2016 | Paper Check | 315.49 |
| Enterprise Tolls | 05/13/2016 | Paper Check | 13.00 |
| Enterprise Tolls | 05/13/2016 | Paper Check | 18.52 |
| Enterprise Tolls | 05/13/2016 | Paper Check | 93.52 |
| EPREP INC | 05/13/2016 | Paper Check | 750.00 |
| ERIC SEED | 05/13/2016 | Paper Check | 216.00 |
| Esperanza Velez | 05/13/2016 | Paper Check | 40.00 |
| EVS SUPPLY | 05/13/2016 | Paper Check | 4,962.80 |
| Federal Express | 05/13/2016 | Paper Check | 158.67 |
| FERNANDO ROBLEDO | 05/13/2016 | Paper Check | 432.00 |
| Flocabulary, LLC | 05/13/2016 | Paper Check | 96.00 |
| Follett School Solutions, Inc. | 05/13/2016 | Paper Check | 2,480.97 |
| Freeman Systems LLC | 05/13/2016 | Paper Check | 809.75 |
| Frontier Communications | 05/13/2016 | Paper Check | 960.22 |
| Gaatha Ravindranath | 05/13/2016 | Paper Check | 16.00 |
| GCS SERVICE INC | 05/13/2016 | Paper Check | 234.99 |
| GERARD IRWIN KLAHR | 05/13/2016 | Paper Check | 1,152.00 |
| GETPOMS.COM | 05/13/2016 | Paper Check | 675.00 |
| GOING MY WAY | 05/13/2016 | Paper Check | 300.00 |
| Grainger | 05/13/2016 | Paper Check | 1,136.55 |
| GREENLEAF COMPACTION INC | 05/13/2016 | Paper Check | 30.97 |
| GREGORY WILLIAMS | 05/13/2016 | Paper Check | 144.00 |
| Gwynne Johnson | 05/13/2016 | Paper Check | 100.00 |
| H2O Supply Inc | 05/13/2016 | Paper Check | 624.64 |
| Hard Rock Cafe International | 05/13/2016 | Paper Check | 718.06 |
| Harry Whitsitt | 05/13/2016 | Paper Check | 360.00 |
| HAWAIIAN FALLS | 05/13/2016 | Paper Check | 250.00 |
| HAWAIIAN FALLS | 05/13/2016 | Paper Check | 6,483.00 |
| Hayden Roper | 05/13/2016 | Paper Check | 18.50 |
| HEATH SCIENTIFIC | 05/13/2016 | Paper Check | 89.85 |
| HENRY SCHEIN INC | 05/13/2016 | Paper Check | 2,666.44 |
| HIGH TOUCH HIGH TECH | 05/13/2016 | Paper Check | 602.00 |
| Hilary Werthmann | 05/13/2016 | Paper Check | 216.00 |
| HOBART SERVICE | 05/13/2016 | Paper Check | 174.49 |
| Hobby Lobby Stores | 05/13/2016 | Paper Check | 179.08 |
| INDEPENDENT HARDWARE INC | 05/13/2016 | Paper Check | 53.52 |
| INGRAM LIBRARY SERVICES | 05/13/2016 | Paper Check | 5,461.29 |
| INSURICA | 05/13/2016 | Paper Check | 50.00 |
| INSURICA | 05/13/2016 | Paper Check | 50.00 |
| INSURICA | 05/13/2016 | Paper Check | 50.00 |
| J W PEPPER & SON INC | 05/13/2016 | Paper Check | 243.98 |
| JACK KERMES | 05/13/2016 | Paper Check | 288.00 |
| JAMES BOWIE | 05/13/2016 | Paper Check | 144.00 |
| JAMES LOEFFLER | 05/13/2016 | Paper Check | 240.00 |
| James Wilson | 05/13/2016 | Paper Check | 1,435.00 |
| Janet Schramm | 05/13/2016 | Paper Check | 150.00 |
| JASON'S DELI - ALL LOCATIONS | 05/13/2016 | Paper Check | 100.00 |
| JEFF GRAHAM | 05/13/2016 | Paper Check | 252.00 |
| Jeffery Sanders | 05/13/2016 | Paper Check | 360.00 |
| Jeffrey W. Collinsworth | 05/13/2016 | Paper Check | 288.00 |
| JERRY MEHMEN | 05/13/2016 | Paper Check | 972.00 |
| JOAN STOBEE | 05/13/2016 | Paper Check | 1,435.00 |
| JOE MCCLELLAND | 05/13/2016 | Paper Check | 360.00 |
| John Grant | 05/13/2016 | Paper Check | 576.00 |
| John Klodowski | 05/13/2016 | Paper Check | 72.00 |
| Joshua Reyna | 05/13/2016 | Paper Check | 100.00 |
| JOSTENS - PLANO | 05/13/2016 | Paper Check | 27.50 |
| JOSTENS - TREAD SHEFFIELD | 05/13/2016 | Paper Check | 2,525.00 |
| JR ENGRAVING | 05/13/2016 | Paper Check | 562.85 |
| Just World International | 05/13/2016 | Paper Check | 339.90 |
| Kateryna Ulyashynska | 05/13/2016 | Paper Check | 225.00 |
| Kathy Brodhead | 05/13/2016 | Paper Check | 1,295.00 |
| KENNETH BURRS | 05/13/2016 | Paper Check | 360.00 |
| Kevin Christian | 05/13/2016 | Paper Check | 504.00 |
| Kevin Sluder | 05/13/2016 | Paper Check | 278.89 |
| KEVIN WINGO . | 05/13/2016 | Paper Check | 288.00 |
| KIMBERLY DESCHNER . | 05/13/2016 | Paper Check | 228.00 |
| Kindercare Learning Centers LLC | 05/13/2016 | Paper Check | 576.00 |
| KONE INC | 05/13/2016 | Paper Check | 285.00 |
| Kroger Texas LP | 05/13/2016 | Paper Check | 722.94 |
| Kurz & Co | 05/13/2016 | Paper Check | 3,549.12 |
| Labatt - WEBSITE ORDERING | 05/13/2016 | Paper Check | 180,804.57 |
| LAMAR SMITH . | 05/13/2016 | Paper Check | 285.48 |

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

| Vendor Name | Date | Type of Payment | Check Amount |
|---|------------|-----------------|--------------|
| LAURIE HUNTER . | 05/13/2016 | Paper Check | 576.00 |
| LAZEL | 05/13/2016 | Paper Check | 219.90 |
| LEGO EDUCATION | 05/13/2016 | Paper Check | 1,057.24 |
| Lighthouse Services | 05/13/2016 | Paper Check | 3,010.00 |
| LINED RIGHT ATHLETIC FIELD MARKING. | 05/13/2016 | Paper Check | 200.00 |
| Lisa Walter | 05/13/2016 | Paper Check | 75.00 |
| LOCKE SUPPLY CO | 05/13/2016 | Paper Check | 146.84 |
| Lord's Relocation Services, Inc (All Points) | 05/13/2016 | Paper Check | 637.00 |
| LOWE'S COMPANIES INC - CENTRAL PLANO | 05/13/2016 | Paper Check | 179.17 |
| Luke Grant | 05/13/2016 | Paper Check | 234.00 |
| LYNICE TREVINO | 05/13/2016 | Paper Check | 174.00 |
| M AND A TECHNOLOGY INC | 05/13/2016 | Paper Check | 8,516.00 |
| MAIL ROOM | 05/13/2016 | Paper Check | 24.65 |
| MARGARET BROWN . | 05/13/2016 | Paper Check | 295.52 |
| MARILYN MONTEIRO . | 05/13/2016 | Paper Check | 3,000.00 |
| MARK ELKINS . | 05/13/2016 | Paper Check | 108.00 |
| MARTHA WAINWRIGHT . | 05/13/2016 | Paper Check | 1,260.00 |
| Mary Shinn | 05/13/2016 | Paper Check | 132.00 |
| Mason Bailey | 05/13/2016 | Paper Check | 150.00 |
| Matthew Fraley | 05/13/2016 | Paper Check | 432.00 |
| MCALISTER'S DELI-SPRC RESTAURANT | 05/13/2016 | Paper Check | 1,360.00 |
| MCKILLICAN INTERNATIONAL INC | 05/13/2016 | Paper Check | 11.81 |
| MEADOWS MUSEUM-SMU | 05/13/2016 | Paper Check | 40.00 |
| MELISSA ROTH YOUNG | 05/13/2016 | Paper Check | 311.45 |
| Metal Supermarkets | 05/13/2016 | Paper Check | 421.76 |
| METRO BATTERY DISTRIBUTORS, LLC | 05/13/2016 | Paper Check | 346.26 |
| Metroplex Connections | 05/13/2016 | Paper Check | 75.00 |
| MICHAEL BOGACKI . | 05/13/2016 | Paper Check | 288.00 |
| Michael Scott | 05/13/2016 | Paper Check | 108.00 |
| MICHAEL SCROGGINS . | 05/13/2016 | Paper Check | 216.00 |
| Michael T. Owens | 05/13/2016 | Paper Check | 144.00 |
| MICHELE TAYLOR (PETTY CASH) | 05/13/2016 | Paper Check | 720.00 |
| MICO INDUSTRIAL CO | 05/13/2016 | Paper Check | 13.60 |
| Middlebury Interactive Languages | 05/13/2016 | Paper Check | 495.00 |
| Miles Johnson | 05/13/2016 | Paper Check | 100.00 |
| MIXED BAG DESIGNS | 05/13/2016 | Paper Check | 942.47 |
| Molly Anthony | 05/13/2016 | Paper Check | 15.00 |
| MOOYAH BURGERS & FRIES | 05/13/2016 | Paper Check | 151.00 |
| Nana Dzagania | 05/13/2016 | Paper Check | 39.15 |
| NATIONAL ASSO OF STUDENT COUNCILS | 05/13/2016 | Paper Check | 95.00 |
| NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS (NASSP) | 05/13/2016 | Paper Check | 385.00 |
| NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS (NASSP) | 05/13/2016 | Paper Check | 95.00 |
| NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS (NASSP) | 05/13/2016 | Paper Check | 385.00 |
| NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS (NASSP) | 05/13/2016 | Paper Check | 250.00 |
| NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS (NASSP) | 05/13/2016 | Paper Check | 385.00 |
| NATIONAL CHEERLEADERS ASSOCIATION | 05/13/2016 | Paper Check | 2,415.00 |
| NATIONAL CHEERLEADING ASSOC (NCA) - DALLAS | 05/13/2016 | Paper Check | 2,415.00 |
| NCS Pearson, Inc. | 05/13/2016 | Paper Check | 318.00 |
| Nicole Carreon | 05/13/2016 | Paper Check | 75.00 |
| NIETOC | 05/13/2016 | Paper Check | 50.00 |
| Nishant Cancer Foundation | 05/13/2016 | Paper Check | 1,593.55 |
| Office Depot (Project) Website Ordering | 05/13/2016 | Paper Check | 30,660.37 |
| Office Depot (Traditional) Direct Order | 05/13/2016 | Paper Check | 414.28 |
| On Demand Press, LLC | 05/13/2016 | Paper Check | 553.00 |
| One Stop Tire & Automotive | 05/13/2016 | Paper Check | 7.00 |
| Orchestra Booster Club | 05/13/2016 | Paper Check | 331.00 |
| ORIENTAL TRADING CO | 05/13/2016 | Paper Check | 147.90 |
| PANERA BREAD | 05/13/2016 | Paper Check | 20.97 |
| PARADISE FRUITS & VEGETABLES | 05/13/2016 | Paper Check | 7,462.85 |
| Parks Coffee | 05/13/2016 | Paper Check | 194.34 |
| PENDERS MUSIC CO | 05/13/2016 | Paper Check | 356.90 |
| PIKES PEAK OF DALLAS | 05/13/2016 | Paper Check | 3,907.55 |
| Pin Stack | 05/13/2016 | Paper Check | 689.70 |
| Pizza Hut | 05/13/2016 | Paper Check | 241.50 |
| PLANO FLORIST | 05/13/2016 | Paper Check | 80.00 |
| PLANO OFFICE SUPPLY | 05/13/2016 | Paper Check | 951.10 |
| PLANO PRINCIPALS ASSOC | 05/13/2016 | Paper Check | 170.00 |
| PLAYSCRIPTS INC | 05/13/2016 | Paper Check | 432.87 |
| PRECISION BUSINESS MACHINES | 05/13/2016 | Paper Check | 2,053.76 |
| ProCare Therapy, Inc | 05/13/2016 | Paper Check | 4,387.50 |
| PROFORMANCE SYSTEMS . | 05/13/2016 | Paper Check | 5,024.48 |
| PROFORMANCE SYSTEMS . | 05/13/2016 | Paper Check | 8,976.80 |
| Progressive Waste Solutions | 05/13/2016 | Paper Check | 4,104.30 |
| Radiant Glass | 05/13/2016 | Paper Check | 590.48 |
| Rajendra Perni | 05/13/2016 | Paper Check | 16.00 |
| REALLY GOOD STUFF INC | 05/13/2016 | Paper Check | 292.45 |
| REEDER DISTRIBUTORS INC | 05/13/2016 | Paper Check | 413.60 |

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

| Vendor Name | Date | Type of Payment | Check Amount |
|--|------------|-----------------|--------------|
| Regency Lighting | 05/13/2016 | Paper Check | 269.91 |
| Resources for Educators | 05/13/2016 | Paper Check | 219.00 |
| Review Med L.P. | 05/13/2016 | Paper Check | 7,620.00 |
| RICHARD PEREZ . | 05/13/2016 | Paper Check | 216.00 |
| Rita's Ice Custard Happiness | 05/13/2016 | Paper Check | 135.00 |
| Robert Beddingfield | 05/13/2016 | Paper Check | 288.00 |
| ROBERT MERRITT . | 05/13/2016 | Paper Check | 144.00 |
| Robert Morris | 05/13/2016 | Paper Check | 252.00 |
| RODENBAUGH'S | 05/13/2016 | Paper Check | 132.50 |
| Rodney D. Redwine | 05/13/2016 | Paper Check | 288.00 |
| ROGER STEINMAN . | 05/13/2016 | Paper Check | 360.00 |
| ROMEO MUSIC | 05/13/2016 | Paper Check | 2,324.00 |
| RONALD KEITH GRIFFIN | 05/13/2016 | Paper Check | 702.00 |
| ROSS PATTERSON . | 05/13/2016 | Paper Check | 286.50 |
| S & S WORLDWIDE | 05/13/2016 | Paper Check | 287.79 |
| Salesmanship Club Youth and Fami | 05/13/2016 | Paper Check | 1,050.00 |
| Sam's Club | 05/13/2016 | Paper Check | 4,685.47 |
| Samuel McKeel | 05/13/2016 | Paper Check | 39.15 |
| SARAH ASHMORE . | 05/13/2016 | Paper Check | 288.00 |
| SCHOLASTIC ART | 05/13/2016 | Paper Check | 86.09 |
| SCHOLASTIC BOOK FAIRS - 10 | 05/13/2016 | Paper Check | 2,237.02 |
| SCHOLASTIC INC | 05/13/2016 | Paper Check | 404.95 |
| School Kids Healthcare | 05/13/2016 | Paper Check | 639.00 |
| School Specialty (Special Order) | 05/13/2016 | Paper Check | 1,284.68 |
| SCHUTT RECONDITIONING | 05/13/2016 | Paper Check | 2,314.00 |
| Sean Carlton | 05/13/2016 | Paper Check | 275.00 |
| SEAN CARTER . | 05/13/2016 | Paper Check | 648.00 |
| Sean Harris | 05/13/2016 | Paper Check | 432.00 |
| Seidlitz Education, LLC | 05/13/2016 | Paper Check | 6,756.37 |
| Shahla Sadiq | 05/13/2016 | Paper Check | 20.00 |
| SHAR PRODUCTS CO | 05/13/2016 | Paper Check | 193.29 |
| SHELBY KERVIN . | 05/13/2016 | Paper Check | 360.00 |
| SHIFFLER EQUIPMENT SALES INC | 05/13/2016 | Paper Check | 39.15 |
| Simona Greene | 05/13/2016 | Paper Check | 25.00 |
| Sit Spots | 05/13/2016 | Paper Check | 53.71 |
| Site One Landscape | 05/13/2016 | Paper Check | 282.88 |
| SLOCUM PRINTING INC | 05/13/2016 | Paper Check | 1,235.00 |
| SOCIAL STUDIES SCHOOL SERVICES | 05/13/2016 | Paper Check | 235.20 |
| SOUTHERN MAID DONUT | 05/13/2016 | Paper Check | 87.50 |
| SOUTHWEST BOOK CO | 05/13/2016 | Paper Check | 719.60 |
| Spok, Inc. - Pagars | 05/13/2016 | Paper Check | 10.60 |
| SPORT SUPPLY GROUP (US GAMES) | 05/13/2016 | Paper Check | 122.38 |
| STEPHEN SMART . | 05/13/2016 | Paper Check | 720.00 |
| STEVE MCDONALD . | 05/13/2016 | Paper Check | 100.00 |
| Steven Sanders | 05/13/2016 | Paper Check | 144.00 |
| Summit Professional Education, L | 05/13/2016 | Paper Check | 199.00 |
| SUPER DUPER PUBLICATIONS | 05/13/2016 | Paper Check | 82.70 |
| SUPPLEMENTAL HEALTH CARE . | 05/13/2016 | Paper Check | 2,670.20 |
| Supplyworks | 05/13/2016 | Paper Check | 27.01 |
| SUSAN HANLON FERRER | 05/13/2016 | Paper Check | 400.00 |
| SyncB/Amazon | 05/13/2016 | Paper Check | 1,657.54 |
| Taco Taxi Company | 05/13/2016 | Paper Check | 698.10 |
| Tanya Elizabeth Schwoch | 05/13/2016 | Paper Check | 100.00 |
| TEAMLEADER | 05/13/2016 | Paper Check | 127.99 |
| TEMPLETON DEMOGRAPHICS | 05/13/2016 | Paper Check | 6,500.00 |
| TERRY PAULEY . | 05/13/2016 | Paper Check | 216.00 |
| TEXAN GROUP | 05/13/2016 | Paper Check | 590.50 |
| Texas Archives | 05/13/2016 | Paper Check | 61.62 |
| TEXAS ASSOC OF SCHOOL LIBRARY ADMINISTRATORS | 05/13/2016 | Paper Check | 300.00 |
| TEXAS FURNITURE SOURCE | 05/13/2016 | Paper Check | 1,946.96 |
| TEXAS SCOTTISH RITE HOSPITAL | 05/13/2016 | Paper Check | 228.00 |
| TEXAS SECRETARY OF STATE | 05/13/2016 | Paper Check | 21.00 |
| TEXAS SECRETARY OF STATE | 05/13/2016 | Paper Check | 21.00 |
| TEXAS SECRETARY OF STATE | 05/13/2016 | Paper Check | 21.00 |
| TEXAS VETERINARY MEDICAL ASSOC | 05/13/2016 | Paper Check | 3,875.00 |
| The Docentus Group LLC | 05/13/2016 | Paper Check | 2,000.00 |
| The Stitch Witch | 05/13/2016 | Paper Check | 499.00 |
| Tim Lavery | 05/13/2016 | Paper Check | 39.15 |
| Timothy Washington | 05/13/2016 | Paper Check | 258.00 |
| TOBY CARPENTER . | 05/13/2016 | Paper Check | 144.00 |
| Tony Nguyen | 05/13/2016 | Paper Check | 288.00 |
| Toshiba America Information Syst | 05/13/2016 | Paper Check | 184.00 |
| Two Rows Catering Company | 05/13/2016 | Paper Check | 113.88 |
| Tynitria McKenzie | 05/13/2016 | Paper Check | 172.00 |
| UIL REGION 25 MUSIC | 05/13/2016 | Paper Check | 21.60 |
| UNITED PARCEL SERVICE | 05/13/2016 | Paper Check | 103.29 |
| UNIVAR USA INC | 05/13/2016 | Paper Check | 256.00 |

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

| Vendor Name | Date | Type of Payment | Check Amount |
|----------------------------------|------------|-----------------|--------------|
| UNIVERSAL MELODY SERVICES | 05/13/2016 | Paper Check | 92.37 |
| USI EDUCATION & GOV'T SALES | 05/13/2016 | Paper Check | 564.15 |
| Varsity Spirit Fashions | 05/13/2016 | Paper Check | 1,034.95 |
| Vasumathi Senthil | 05/13/2016 | Paper Check | 1,295.00 |
| VERIZON BUSINESS - VOIP | 05/13/2016 | Paper Check | 19,052.91 |
| VEX Robotics, Inc. | 05/13/2016 | Paper Check | 213.93 |
| VICKI BAKER | 05/13/2016 | Paper Check | 337.69 |
| WARD'S NATURAL SCIENCE | 05/13/2016 | Paper Check | 577.76 |
| WARREN MCNURLEN . | 05/13/2016 | Paper Check | 441.00 |
| Wendan Zhang | 05/13/2016 | Paper Check | 20.00 |
| West Music Company | 05/13/2016 | Paper Check | 748.92 |
| Whaley Food Service Repairs | 05/13/2016 | Paper Check | 502.92 |
| WILLIAM JOHNSON . | 05/13/2016 | Paper Check | 432.00 |
| WILLIAM V MACGILL & CO | 05/13/2016 | Paper Check | 229.91 |
| WILLIAM VEGAS . | 05/13/2016 | Paper Check | 288.00 |
| WILLIAMSON MUSIC CO | 05/13/2016 | Paper Check | 5,985.75 |
| WOODBURN PRESS | 05/13/2016 | Paper Check | 391.60 |
| WORDMASTERS CHALLENGE | 05/13/2016 | Paper Check | 18.00 |
| WURTH USA INC | 05/13/2016 | Paper Check | 511.29 |
| Zachary Mansell | 05/13/2016 | Paper Check | 90.00 |
| | | | |
| A&A ACTIVE BACKFLOW | 05/17/2016 | Paper Check | 525.00 |
| AAI TROPHY & AWARDS | 05/17/2016 | Paper Check | 2,368.00 |
| ABLE ELECTRIC SERVICE INC | 05/17/2016 | Paper Check | 4,586.69 |
| Advanced RX Management Inc | 05/17/2016 | Paper Check | 118.42 |
| Airgas USA LLC | 05/17/2016 | Paper Check | 413.95 |
| ALEXIS CARREON MENDOZA | 05/17/2016 | Paper Check | 1,500.00 |
| Allen Sports & Spinecare | 05/17/2016 | Paper Check | 164.52 |
| Amanda Dillard | 05/17/2016 | Paper Check | 27.50 |
| AMERICAN EXPRESS | 05/17/2016 | Paper Check | 21,051.70 |
| Anthony Jackson | 05/17/2016 | Paper Check | 1,500.00 |
| AP EXAMS | 05/17/2016 | Paper Check | 24,284.00 |
| APPLE COMPUTER INC | 05/17/2016 | Paper Check | 59,431.00 |
| APPLETREE FLOWERS & GIFTS | 05/17/2016 | Paper Check | 187.99 |
| APSI- UTD | 05/17/2016 | Paper Check | 490.00 |
| Arlington Orthopedic Associates | 05/17/2016 | Paper Check | 368.29 |
| ASCD | 05/17/2016 | Paper Check | 118.00 |
| AVID Center | 05/17/2016 | Paper Check | 72,500.00 |
| B & H PHOTO VIDEO | 05/17/2016 | Paper Check | 171.36 |
| Baker Distributing Co. | 05/17/2016 | Paper Check | 838.60 |
| BALLOONS TO YOU | 05/17/2016 | Paper Check | 343.75 |
| BARSCO | 05/17/2016 | Paper Check | 95.16 |
| BLICK ART MATERIALS | 05/17/2016 | Paper Check | 2,798.59 |
| BLUE RIBBON TROPHIES & AWARDS | 05/17/2016 | Paper Check | 1,056.33 |
| BOOKSOURCE | 05/17/2016 | Paper Check | 104.80 |
| BORDEN | 05/17/2016 | Paper Check | 20,721.80 |
| Brainy Toys | 05/17/2016 | Paper Check | 434.75 |
| Brian Farrell CRNA | 05/17/2016 | Paper Check | 357.97 |
| Brickman/ValleyCrest Landscape | 05/17/2016 | Paper Check | 99,984.02 |
| Brittany Miller | 05/17/2016 | Paper Check | 150.00 |
| BSN Sports DBA US Games | 05/17/2016 | Paper Check | 32.68 |
| BUCK'S WHEEL & EQUIPMENT CO | 05/17/2016 | Paper Check | 988.74 |
| CAE Healthcare | 05/17/2016 | Paper Check | 90,354.00 |
| CARENOW CORPORATE | 05/17/2016 | Paper Check | 2,136.51 |
| CARENOW CORPORATE | 05/17/2016 | Paper Check | 540.00 |
| CARPENTER PTA | 05/17/2016 | Paper Check | 500.00 |
| Cathy Martinez | 05/17/2016 | Paper Check | 627.00 |
| CENGAGE LEARNING | 05/17/2016 | Paper Check | 1,024.38 |
| Centre of Physical Rehab Inc | 05/17/2016 | Paper Check | 1,015.00 |
| Chick-Fil-A | 05/17/2016 | Paper Check | 135.00 |
| Chick-Fil-A | 05/17/2016 | Paper Check | 1,937.00 |
| Chocolate Angel | 05/17/2016 | Paper Check | 42.00 |
| Christine Ostertag | 05/17/2016 | Paper Check | 271.48 |
| CITY OF DALLAS - WATER UTILITIES | 05/17/2016 | Paper Check | 6,111.66 |
| CITY OF MURPHY | 05/17/2016 | Paper Check | 25.00 |
| CITY OF MURPHY - WATER DEPT | 05/17/2016 | Paper Check | 2,917.76 |
| CITY OF PLANO | 05/17/2016 | Paper Check | 945.00 |
| CITY OF PLANO UTILITIES | 05/17/2016 | Paper Check | 27,821.01 |
| CITY OF RICHARDSON - WATER BILLS | 05/17/2016 | Paper Check | 2,456.92 |
| Cobb Pediatric Therapy Services | 05/17/2016 | Paper Check | 15,279.25 |
| COCA COLA BOTTLING CO | 05/17/2016 | Paper Check | 2,402.04 |
| Complete Book & Media Supply | 05/17/2016 | Paper Check | 31.55 |
| CONTINENTAL WIRELESS INC | 05/17/2016 | Paper Check | 526.96 |
| Cristi Foreman | 05/17/2016 | Paper Check | 895.00 |
| CROWD PLEASERS DANCE | 05/17/2016 | Paper Check | 3,993.00 |
| CROWN TROPHY | 05/17/2016 | Paper Check | 119.90 |
| CUMC | 05/17/2016 | Paper Check | 450.00 |

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

| Vendor Name | Date | Type of Payment | Check Amount |
|--|------------|-----------------|--------------|
| DALLAS SPINAL REHABILITATION | 05/17/2016 | Paper Check | 664.66 |
| Darla Douglas | 05/17/2016 | Paper Check | 895.00 |
| David Lane Smith | 05/17/2016 | Paper Check | 65.00 |
| Dealers Electrical Supply | 05/17/2016 | Paper Check | 82.12 |
| DELL MARKETING LP | 05/17/2016 | Paper Check | 3,976.02 |
| DIDAX INC | 05/17/2016 | Paper Check | 201.84 |
| DIRECTOR'S CHOICE TOUR & TRAVEL | 05/17/2016 | Paper Check | 1,776.10 |
| E L ACHIEVE INC | 05/17/2016 | Paper Check | 1,844.70 |
| EBIX INC | 05/17/2016 | Paper Check | 54.00 |
| Elizabeth Everett | 05/17/2016 | Paper Check | 447.66 |
| EMC New Beginnings | 05/17/2016 | Paper Check | 291.84 |
| EMPOWERING WRITERS LLC | 05/17/2016 | Paper Check | 11,300.00 |
| Erin Rich | 05/17/2016 | Paper Check | 309.24 |
| Ewing Irrigation Products, Inc. | 05/17/2016 | Paper Check | 35.64 |
| EXPRESS BOOKSELLERS LLC | 05/17/2016 | Paper Check | 4,623.00 |
| Farah Hajiyani | 05/17/2016 | Paper Check | 12.00 |
| Fastenal Company | 05/17/2016 | Paper Check | 333.85 |
| Follett School Solutions, Inc. | 05/17/2016 | Paper Check | 3,667.21 |
| GALLS INC | 05/17/2016 | Paper Check | 926.89 |
| GCA SERVICES GROUP | 05/17/2016 | Paper Check | 9,668.76 |
| George Easterling | 05/17/2016 | Paper Check | 282.96 |
| GOING MY WAY | 05/17/2016 | Paper Check | 1,476.00 |
| GOPHER SPORTS | 05/17/2016 | Paper Check | 170.58 |
| GOVT FINANCE OFFICERS ASSOC | 05/17/2016 | Paper Check | 700.00 |
| Grainger | 05/17/2016 | Paper Check | 1,060.01 |
| Gregory McAdams | 05/17/2016 | Paper Check | 586.64 |
| HANDWRITING WITHOUT TEARS | 05/17/2016 | Paper Check | 11,602.50 |
| HEALTH IMAGING PARTNERS | 05/17/2016 | Paper Check | 344.96 |
| HEALTH OCCUPATIONS STUDENTS OF AMERICA (TEXAS) | 05/17/2016 | Paper Check | 1,350.00 |
| HENRY SCHEIN INC | 05/17/2016 | Paper Check | 131.04 |
| HERITAGE FOOD SERVICE GROUP, INC. | 05/17/2016 | Paper Check | 190.96 |
| Hi-Line Electric Co., Inc. | 05/17/2016 | Paper Check | 163.28 |
| HOBART SERVICE | 05/17/2016 | Paper Check | 448.78 |
| Hobby Lobby Stores | 05/17/2016 | Paper Check | 50.03 |
| Ian G Wilkofsky MD PA | 05/17/2016 | Paper Check | 220.47 |
| INDEPENDENT HARDWARE INC | 05/17/2016 | Paper Check | 1,205.24 |
| INGRAM LIBRARY SERVICES | 05/17/2016 | Paper Check | 12,606.32 |
| INSTITUTE FOR SPORT & SPINE REHABILITATION | 05/17/2016 | Paper Check | 160.85 |
| Irving Arts Center | 05/17/2016 | Paper Check | 390.00 |
| J W PEPPER & SON INC | 05/17/2016 | Paper Check | 450.44 |
| Jack Snow | 05/17/2016 | Paper Check | 421.78 |
| JAMES LOEFFLER | 05/17/2016 | Paper Check | 750.00 |
| Jennifer Paez-Espinoza | 05/17/2016 | Paper Check | 77.00 |
| John Matthew Hamilton | 05/17/2016 | Paper Check | 40.00 |
| Joshua Houpt | 05/17/2016 | Paper Check | 65.00 |
| JOSTENS - CHICAGO | 05/17/2016 | Paper Check | 118.84 |
| JOSTENS - PLANO | 05/17/2016 | Paper Check | 1,866.50 |
| JR ENGRAVING | 05/17/2016 | Paper Check | 659.90 |
| JULIE PETERSON | 05/17/2016 | Paper Check | 147.00 |
| Kleen Air Filter Service & Sales | 05/17/2016 | Paper Check | 3,657.00 |
| Kroger Texas LP | 05/17/2016 | Paper Check | 447.51 |
| KULM MEDICAL PA | 05/17/2016 | Paper Check | 1,022.51 |
| Kurz & Co | 05/17/2016 | Paper Check | 4,511.19 |
| Kwikboost | 05/17/2016 | Paper Check | 129.00 |
| L & W ORTHOPAEDIC ASSOC . | 05/17/2016 | Paper Check | 1,338.01 |
| LA PETITE ACADEMY INC | 05/17/2016 | Paper Check | 450.00 |
| Labatt - WEBSITE ORDERING | 05/17/2016 | Paper Check | 118,363.51 |
| Lakeshore Learning Materials (Special Order) | 05/17/2016 | Paper Check | 267.80 |
| Legacy Urgent Care PA | 05/17/2016 | Paper Check | 301.34 |
| LEGO EDUCATION | 05/17/2016 | Paper Check | 702.24 |
| LENNOX INDUSTRIES INC | 05/17/2016 | Paper Check | 122.00 |
| LISA HALE . | 05/17/2016 | Paper Check | 100.00 |
| Lone Star Ice Cream DFW | 05/17/2016 | Paper Check | 322.20 |
| M AND A TECHNOLOGY INC | 05/17/2016 | Paper Check | 1,967.15 |
| MADSEN ORTHOPAEDICS PA | 05/17/2016 | Paper Check | 456.36 |
| Marcus Harris | 05/17/2016 | Paper Check | 399.07 |
| Marjorie Aguilar | 05/17/2016 | Paper Check | 160.87 |
| Matrix Healthcare Services Inc. | 05/17/2016 | Paper Check | 1,087.18 |
| Maurice Franklin | 05/17/2016 | Paper Check | 341.04 |
| MCALISTER'S DELI-SPRC RESTAURANT | 05/17/2016 | Paper Check | 179.40 |
| MCKILLICAN INTERNATIONAL INC | 05/17/2016 | Paper Check | 30.79 |
| McShundriea Scott | 05/17/2016 | Paper Check | 30.00 |
| Mega Dough | 05/17/2016 | Paper Check | 959.40 |
| MENTORING MINDS | 05/17/2016 | Paper Check | 6,194.50 |
| MICHAEL MARTIN DC . | 05/17/2016 | Paper Check | 222.18 |
| Mingjing Wang | 05/17/2016 | Paper Check | 78.00 |
| Moore Supply, Co. | 05/17/2016 | Paper Check | 355.50 |

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

| Vendor Name | Date | Type of Payment | Check Amount |
|---|------------|-----------------|--------------|
| MUSIC IN MOTION | 05/17/2016 | Paper Check | 158.33 |
| Natalie Holmquest | 05/17/2016 | Paper Check | 39.15 |
| NATIONAL CHEERLEADERS ASSOCIATION | 05/17/2016 | Paper Check | 1,380.00 |
| National Forensic League | 05/17/2016 | Paper Check | 62.00 |
| National Medical Professionals of Texas | 05/17/2016 | Paper Check | 96.90 |
| OCCUPATIONAL HEALTH CNTR SW . | 05/17/2016 | Paper Check | 941.03 |
| Office Depot (Project) Website Ordering | 05/17/2016 | Paper Check | 16,178.33 |
| Office Depot (Traditional) Direct Order | 05/17/2016 | Paper Check | 187.97 |
| Okechukwu Okereke | 05/17/2016 | Paper Check | 17.00 |
| ORIENTAL TRADING CO | 05/17/2016 | Paper Check | 321.70 |
| Orthopaedic Elective Specialists | 05/17/2016 | Paper Check | 401.90 |
| ORTHOTEXAS PHYSICIANS & SURGEONS . | 05/17/2016 | Paper Check | 554.00 |
| Pam Harris Consulting LLC | 05/17/2016 | Paper Check | 3,500.00 |
| PARADISE FRUITS & VEGETABLES | 05/17/2016 | Paper Check | 6,648.50 |
| Parks Coffee | 05/17/2016 | Paper Check | 292.75 |
| PAUL HARRIS | 05/17/2016 | Paper Check | 75.00 |
| PEBBLECREEK PROFESSIONAL BUILDING | 05/17/2016 | Paper Check | 821.10 |
| PENDERS MUSIC CO | 05/17/2016 | Paper Check | 91.00 |
| PERFECTION LEARNING CORP | 05/17/2016 | Paper Check | 3,597.50 |
| PERIPOLE INC | 05/17/2016 | Paper Check | 66.95 |
| Pete Tolhuizen | 05/17/2016 | Paper Check | 210.00 |
| PETROLEUM TRADERS CORP | 05/17/2016 | Paper Check | 128,233.88 |
| PIKES PEAK OF DALLAS | 05/17/2016 | Paper Check | 197.15 |
| PINE CREEK MEDICAL CENTER | 05/17/2016 | Paper Check | 240.08 |
| PITSCO INC | 05/17/2016 | Paper Check | 1,499.10 |
| Pizza Hut | 05/17/2016 | Paper Check | 133.25 |
| PLANO FLORIST | 05/17/2016 | Paper Check | 165.00 |
| PLANO PRINCIPALS ASSOC | 05/17/2016 | Paper Check | 400.00 |
| PLANO SYMPHONY ORCHESTRA | 05/17/2016 | Paper Check | 41,450.00 |
| PLASTIC AND COSMETIC SURGERY . | 05/17/2016 | Paper Check | 3,240.24 |
| Plumbers Continuing Education | 05/17/2016 | Paper Check | 170.00 |
| POSITIVE PROMOTIONS | 05/17/2016 | Paper Check | 43.96 |
| PRECISION BUSINESS MACHINES | 05/17/2016 | Paper Check | 659.95 |
| PRESIDENT'S EDUCATION AWARD PROGRAM | 05/17/2016 | Paper Check | 195.00 |
| PROFORMANCE SYSTEMS . | 05/17/2016 | Paper Check | 6,500.00 |
| QUESTCARE MEDICAL SERVICES . | 05/17/2016 | Paper Check | 294.08 |
| REALLY GOOD STUFF INC | 05/17/2016 | Paper Check | 1,192.97 |
| Rebel Athletic Inc | 05/17/2016 | Paper Check | 291.99 |
| REEDER DISTRIBUTORS INC | 05/17/2016 | Paper Check | 792.00 |
| Regency Lighting | 05/17/2016 | Paper Check | 732.75 |
| Republic Services | 05/17/2016 | Paper Check | 9,715.27 |
| Review Med L.P. | 05/17/2016 | Paper Check | 737.50 |
| Rick London | 05/17/2016 | Paper Check | 78.30 |
| Ricoh USA, Inc | 05/17/2016 | Paper Check | 134.21 |
| ROADRUNNER TRAFFIC SUPPLY INC | 05/17/2016 | Paper Check | 102.50 |
| Robert Seei | 05/17/2016 | Paper Check | 346.68 |
| ROMEO MUSIC | 05/17/2016 | Paper Check | 2,536.00 |
| Rose Food Service | 05/17/2016 | Paper Check | 3,118.50 |
| Samina Jiwani | 05/17/2016 | Paper Check | 379.93 |
| Sam's Club | 05/17/2016 | Paper Check | 1,520.48 |
| SANDY LAKE AMUSEMENT PARK | 05/17/2016 | Paper Check | 1,215.00 |
| SCHOLASTIC LIBRARY MEDIA SERV | 05/17/2016 | Paper Check | 4,075.58 |
| School Kids Healthcare | 05/17/2016 | Paper Check | 1,657.02 |
| Seidlitz Education, LLC | 05/17/2016 | Paper Check | 40,614.64 |
| Sherman Radiology Assoc | 05/17/2016 | Paper Check | 151.88 |
| SHI - GOVERNMENT SOLUTIONS CO | 05/17/2016 | Paper Check | 47,903.42 |
| SOUTHERN MAID DONUT | 05/17/2016 | Paper Check | 37.75 |
| Southwest International Trucks | 05/17/2016 | Paper Check | 10,107.19 |
| STAR LOCAL MEDIA | 05/17/2016 | Paper Check | 66.14 |
| STEVEN K SMITH . | 05/17/2016 | Paper Check | 75.00 |
| SUPPLEMENTAL HEALTH CARE . | 05/17/2016 | Paper Check | 731.25 |
| Supplyworks | 05/17/2016 | Paper Check | 2,468.85 |
| SyncB/Amazon | 05/17/2016 | Paper Check | 1,328.54 |
| TAYLOR RENTAL CENTER | 05/17/2016 | Paper Check | 102.69 |
| TEX-AIR FILTERS | 05/17/2016 | Paper Check | 2,687.04 |
| TEXAN GROUP | 05/17/2016 | Paper Check | 1,510.00 |
| TEXAS ASSOC OF SCHOOL BOARDS MANAGEMENT FUND | 05/17/2016 | Paper Check | 6,329.27 |
| TEXAS ASSOC OF SECONDARY SCHOOL PRINCIPALS | 05/17/2016 | Paper Check | 460.00 |
| TEXAS EDUCATION NEWS | 05/17/2016 | Paper Check | 215.00 |
| TEXAS MEDICINE RESOURCES . | 05/17/2016 | Paper Check | 183.91 |
| Texas Motion Sports LLC | 05/17/2016 | Paper Check | 477.00 |
| TEXAS MUSIC EDUCATORS ASSOC (TMEA) - ORCHESTRA DIVISION | 05/17/2016 | Paper Check | 250.00 |
| Texas Pain Relief Group | 05/17/2016 | Paper Check | 273.96 |
| TEXAS RADIOLOGY ASSOC . | 05/17/2016 | Paper Check | 146.48 |
| The College Board Publications | 05/17/2016 | Paper Check | 2,173.00 |
| The Ortiz Law Firm | 05/17/2016 | Paper Check | 437.00 |
| TRINITY CERAMIC SUPPLY INC | 05/17/2016 | Paper Check | 204.90 |

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

| Vendor Name | Date | Type of Payment | Check Amount |
|---|------------|-----------------|--------------|
| UNITED MECHANICAL | 05/17/2016 | Paper Check | 760.00 |
| UNIVAR USA INC | 05/17/2016 | Paper Check | 339.50 |
| UNIVERSAL MELODY SERVICES | 05/17/2016 | Paper Check | 8,235.98 |
| Varsity Spirit Fashions | 05/17/2016 | Paper Check | 7,353.40 |
| West Music Company | 05/17/2016 | Paper Check | 533.19 |
| Whaley Food Service Repairs | 05/17/2016 | Paper Check | 153.19 |
| WILLIAM V. MACGILL & CO | 05/17/2016 | Paper Check | 70.29 |
| WURTH USA INC | 05/17/2016 | Paper Check | 401.56 |
| XEROX CORP | 05/17/2016 | Paper Check | 3,731.05 |
| YOUTHLIGHT INC | 05/17/2016 | Paper Check | 97.68 |
| Z'S FLORIST | 05/17/2016 | Paper Check | 42.50 |
| 4IMPRINT | 05/20/2016 | Paper Check | 707.77 |
| A R B & H ATTORNEYS AT LAW PC. | 05/20/2016 | Paper Check | 81,962.02 |
| AAI TROPHY & AWARDS | 05/20/2016 | Paper Check | 808.55 |
| ABECEDARIAN | 05/20/2016 | Paper Check | 33.00 |
| Abuelo's | 05/20/2016 | Paper Check | 900.00 |
| ACCO Brands USA dba GBC | 05/20/2016 | Paper Check | 538.60 |
| ADVERTISING MATTERS LLC | 05/20/2016 | Paper Check | 1,292.50 |
| Airgas USA LLC | 05/20/2016 | Paper Check | 3,037.24 |
| AJ BART | 05/20/2016 | Paper Check | 1,010.00 |
| ALLAN BURNS | 05/20/2016 | Paper Check | 360.00 |
| ALLEN KLARK | 05/20/2016 | Paper Check | 288.00 |
| ALLISON MCCANN | 05/20/2016 | Paper Check | 288.00 |
| AMERICAN EXPRESS | 05/20/2016 | Paper Check | 22,743.88 |
| AMERICAN PARKS COMPANY | 05/20/2016 | Paper Check | 7,970.00 |
| AMERICAN SCHOLASTIC | 05/20/2016 | Paper Check | 71.00 |
| ANTHONY CHESHIER | 05/20/2016 | Paper Check | 144.00 |
| ANTHONY JONES | 05/20/2016 | Paper Check | 144.00 |
| APPLE COMPUTER INC | 05/20/2016 | Paper Check | 7,574.02 |
| APPLETREE FLOWERS & GIFTS | 05/20/2016 | Paper Check | 100.00 |
| Argo International Corporation | 05/20/2016 | Paper Check | 832.50 |
| ARTA TRAVEL | 05/20/2016 | Paper Check | 21,682.16 |
| ARTHUR PRIVETT | 05/20/2016 | Paper Check | 360.00 |
| Artistic Awards | 05/20/2016 | Paper Check | 1,272.00 |
| ARYN MITCHELL | 05/20/2016 | Paper Check | 63.00 |
| ASCD | 05/20/2016 | Paper Check | 29.00 |
| Asel Art Supply Inc - Dallas | 05/20/2016 | Paper Check | 1,275.00 |
| Ashley Carlson-Harmon | 05/20/2016 | Paper Check | 288.00 |
| Ashley Maeder | 05/20/2016 | Paper Check | 80.00 |
| Assoc TX Professional Educator | 05/20/2016 | Paper Check | 12.93 |
| Assoc TX Professional Educator | 05/20/2016 | Paper Check | 605.99 |
| Assoc TX Professional Educator | 05/20/2016 | Paper Check | 141.80 |
| ATTAINMENT COMPANY INC | 05/20/2016 | Paper Check | 780.05 |
| AUTO GLASS CENTER | 05/20/2016 | Paper Check | 319.89 |
| B & H PHOTO VIDEO | 05/20/2016 | Paper Check | 456.95 |
| BALIE INGLISH WHITE DVM | 05/20/2016 | Paper Check | 462.50 |
| BARSCO | 05/20/2016 | Paper Check | 69.36 |
| Bartos Industries LTD | 05/20/2016 | Paper Check | 422.70 |
| BBC-Plano LLC | 05/20/2016 | Paper Check | 195.49 |
| Beatus F Swai | 05/20/2016 | Paper Check | 432.00 |
| Benchmark Education Co | 05/20/2016 | Paper Check | 1,093.40 |
| BENNIE THORNHILL | 05/20/2016 | Paper Check | 720.00 |
| BESTMARK INDUSTRIES | 05/20/2016 | Paper Check | 28.95 |
| Bethany Hardwick | 05/20/2016 | Paper Check | 305.13 |
| BILL MINNIX | 05/20/2016 | Paper Check | 72.00 |
| Billy Henricks | 05/20/2016 | Paper Check | 414.00 |
| Billy Mitchell | 05/20/2016 | Paper Check | 288.00 |
| BLICK ART MATERIALS | 05/20/2016 | Paper Check | 724.35 |
| BLUE MOOSE APPAREL | 05/20/2016 | Paper Check | 378.30 |
| BLUE RIBBON TROPHIES & AWARDS | 05/20/2016 | Paper Check | 3,037.65 |
| BLUE TARP FINANCIAL, INC | 05/20/2016 | Paper Check | 645.43 |
| BOOKSOURCE | 05/20/2016 | Paper Check | 118.57 |
| BORDEN | 05/20/2016 | Paper Check | 17,672.46 |
| Brainy Toys | 05/20/2016 | Paper Check | 416.34 |
| Brandon Hamilton | 05/20/2016 | Paper Check | 980.00 |
| BRANDON JONES | 05/20/2016 | Paper Check | 432.00 |
| Brandon M. Quimbey | 05/20/2016 | Paper Check | 576.00 |
| Brian Meli | 05/20/2016 | Paper Check | 504.00 |
| BSN Sports DBA US Games | 05/20/2016 | Paper Check | 123.47 |
| Canon Solutions America, Inc | 05/20/2016 | Paper Check | 147.29 |
| CARDINAL'S SPORT CENTER | 05/20/2016 | Paper Check | 526.75 |
| Carey D. Ebert. Standing Chapter 13 Trustee | 05/20/2016 | Paper Check | 437.50 |
| Carol McNally | 05/20/2016 | Paper Check | 400.00 |
| CAROLINA BIOLOGICAL SUPPLY | 05/20/2016 | Paper Check | 218.64 |
| Carrier Corporation | 05/20/2016 | Paper Check | 510.00 |
| Carrier South Central | 05/20/2016 | Paper Check | 654.40 |

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

| Vendor Name | Date | Type of Payment | Check Amount |
|---------------------------------------|------------|-----------------|--------------|
| CARY PHILLEY | 05/20/2016 | Paper Check | 288.00 |
| CDW GOVERNMENT | 05/20/2016 | Paper Check | 17,032.61 |
| Central Market Catering | 05/20/2016 | Paper Check | 549.77 |
| CEREBELLUM CORPORATION | 05/20/2016 | Paper Check | 31.91 |
| Chad Moore | 05/20/2016 | Paper Check | 144.00 |
| CHARLES GILBERT | 05/20/2016 | Paper Check | 306.00 |
| Charles K Heasley | 05/20/2016 | Paper Check | 288.00 |
| Cheri Mouden | 05/20/2016 | Paper Check | 17.00 |
| Chick-Fil-A | 05/20/2016 | Paper Check | 55.00 |
| CHRIS BROWN (OFFICIAL) | 05/20/2016 | Paper Check | 261.00 |
| Chris Manthei | 05/20/2016 | Paper Check | 576.00 |
| CHRIS MEEHAN | 05/20/2016 | Paper Check | 162.00 |
| CITY OF MURPHY - WATER DEPT | 05/20/2016 | Paper Check | 4,994.83 |
| CITY OF PLANO POLICE-False Alarm Unit | 05/20/2016 | Paper Check | 50.00 |
| CITY OF PLANO POLICE-False Alarm Unit | 05/20/2016 | Paper Check | 50.00 |
| Cobb Pediatric Therapy Services | 05/20/2016 | Paper Check | 18,050.25 |
| COCA COLA BOTTLING CO | 05/20/2016 | Paper Check | 8,273.02 |
| COLLIN COUNTY ADVENTURE CAMP | 05/20/2016 | Paper Check | 180.00 |
| Colorado Boxed Beef Co. | 05/20/2016 | Paper Check | 226.20 |
| ComPsych Corporation | 05/20/2016 | Paper Check | 26,724.00 |
| Constellation New Energy INC | 05/20/2016 | Paper Check | 632,400.00 |
| CONTINENTAL WIRELESS INC | 05/20/2016 | Paper Check | 4,549.28 |
| CORNER BAKERY | 05/20/2016 | Paper Check | 1,097.50 |
| CRADDOCK LUMBER CO | 05/20/2016 | Paper Check | 1,024.50 |
| CROWD PLEASERS DANCE | 05/20/2016 | Paper Check | 4,407.00 |
| CROWN TROPHY | 05/20/2016 | Paper Check | 303.25 |
| CSPH dba Domino's Pizza | 05/20/2016 | Paper Check | 450.98 |
| D & J SPORTS | 05/20/2016 | Paper Check | 1,238.60 |
| DANIEL CATES | 05/20/2016 | Paper Check | 288.00 |
| David C. Rodgers | 05/20/2016 | Paper Check | 828.00 |
| DAVID WADDELL | 05/20/2016 | Paper Check | 144.00 |
| DCS INFORMATION SYSTEMS | 05/20/2016 | Paper Check | 67.50 |
| Dealers Electrical Supply | 05/20/2016 | Paper Check | 302.26 |
| DEE TRIM SHOP | 05/20/2016 | Paper Check | 750.00 |
| DELL MARKETING LP | 05/20/2016 | Paper Check | 659.52 |
| DELTA DENTAL INSURANCE CO | 05/20/2016 | Paper Check | 182,019.83 |
| DG'S PIZZA INC | 05/20/2016 | Paper Check | 1,055.85 |
| DICKEY'S BARBECUE | 05/20/2016 | Paper Check | 2,343.79 |
| DIRECT ATHLETICS INC | 05/20/2016 | Paper Check | 337.25 |
| DIRECTOR'S CHOICE TOUR & TRAVEL | 05/20/2016 | Paper Check | 100.00 |
| DISCOVER WRITING CO | 05/20/2016 | Paper Check | 409.00 |
| Domenico Food Products Inc | 05/20/2016 | Paper Check | 874.00 |
| Dominick M. Stephenson | 05/20/2016 | Paper Check | 250.00 |
| DOUBLE TAKE DESIGNS | 05/20/2016 | Paper Check | 180.00 |
| DUCKY BOB'S PARTY RENTAL | 05/20/2016 | Paper Check | 1,228.55 |
| Dwayne Brogdon | 05/20/2016 | Paper Check | 261.00 |
| E L ACHIEVE INC | 05/20/2016 | Paper Check | 5,349.30 |
| Eddie Montgomery | 05/20/2016 | Paper Check | 261.00 |
| Elliott Electric Supply | 05/20/2016 | Paper Check | 11.38 |
| Elvia Ponce | 05/20/2016 | Paper Check | 32.04 |
| EMPOWERING WRITERS LLC | 05/20/2016 | Paper Check | 155.00 |
| Enterprise Tolls | 05/20/2016 | Paper Check | 72.50 |
| EPS/LITERACY & INTVN | 05/20/2016 | Paper Check | 72.71 |
| ERIC SEED | 05/20/2016 | Paper Check | 144.00 |
| ETA HAND2MIND | 05/20/2016 | Paper Check | 169.96 |
| EXPRESS BOOKSELLERS LLC | 05/20/2016 | Paper Check | 3,416.78 |
| Facility Solutions Group, Inc. | 05/20/2016 | Paper Check | 692.16 |
| Fastenal Company | 05/20/2016 | Paper Check | 583.96 |
| Federal Express | 05/20/2016 | Paper Check | 697.51 |
| FERNANDO ROBLEDO | 05/20/2016 | Paper Check | 288.00 |
| FISHER SCIENTIFIC | 05/20/2016 | Paper Check | 228.60 |
| FITNESS FINDERS | 05/20/2016 | Paper Check | 539.80 |
| FLEXIBLE BENEFIT ADMINISTRATOR | 05/20/2016 | Paper Check | 4,269.80 |
| FLIPDOG SPORTSWEAR | 05/20/2016 | Paper Check | 2,970.50 |
| Follett School Solutions, Inc. | 05/20/2016 | Paper Check | 8,408.62 |
| FRANK LABARBA | 05/20/2016 | Paper Check | 75.00 |
| Freeman Systems LLC | 05/20/2016 | Paper Check | 1,461.50 |
| FROG PUBLICATIONS | 05/20/2016 | Paper Check | 1,437.21 |
| FROG STREET PRESS INC | 05/20/2016 | Paper Check | 199.00 |
| FROG STREET PRESS INC | 05/20/2016 | Paper Check | 199.00 |
| GARRATT-CALLAHAN CO | 05/20/2016 | Paper Check | 1,141.07 |
| Garrett Hamilton | 05/20/2016 | Paper Check | 40.00 |
| GCA SERVICES GROUP | 05/20/2016 | Paper Check | 13,054.50 |
| Gean K. Blaylock | 05/20/2016 | Paper Check | 576.00 |
| GENTLE CREEK COUNTRY CLUB | 05/20/2016 | Paper Check | 7,254.00 |
| Genuine Endeavor, LLC | 05/20/2016 | Paper Check | 323.13 |
| GETPOMS.COM | 05/20/2016 | Paper Check | 798.00 |

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

| Vendor Name | Date | Type of Payment | Check Amount |
|---|------------|-----------------|--------------|
| GILBERT & LAWRENCE MUSIC | 05/20/2016 | Paper Check | 135.25 |
| GILMAN GEAR | 05/20/2016 | Paper Check | 610.88 |
| GOPHER SPORTS | 05/20/2016 | Paper Check | 548.69 |
| Grainger | 05/20/2016 | Paper Check | 1,807.49 |
| GraphicsStore.org | 05/20/2016 | Paper Check | 213.00 |
| GREATER DALLAS PRESS | 05/20/2016 | Paper Check | 1,543.00 |
| GREG HAMES | 05/20/2016 | Paper Check | 256.05 |
| GREGORY WILLIAMS | 05/20/2016 | Paper Check | 108.00 |
| GROGGY DOG SPORTSWEAR | 05/20/2016 | Paper Check | 6,351.95 |
| GRUBCO INC | 05/20/2016 | Paper Check | 82.95 |
| H.E.R.O.E.S. | 05/20/2016 | Paper Check | 650.00 |
| HAGAR RESTAURANT SERVICE LLC | 05/20/2016 | Paper Check | 139.00 |
| Harry Whitsitt | 05/20/2016 | Paper Check | 72.00 |
| HEATH SCIENTIFIC | 05/20/2016 | Paper Check | 581.05 |
| HERITAGE FOOD SERVICE GROUP, INC. | 05/20/2016 | Paper Check | 16.95 |
| Heritage One Roofing, Inc. | 05/20/2016 | Paper Check | 21,625.00 |
| Herman Senders | 05/20/2016 | Paper Check | 2,242.07 |
| HOBART SERVICE | 05/20/2016 | Paper Check | 353.70 |
| Hobby Lobby Stores | 05/20/2016 | Paper Check | 1,681.93 |
| HOME DEPOT | 05/20/2016 | Paper Check | 1,210.46 |
| HOME INVENTORY LLC | 05/20/2016 | Paper Check | 118.45 |
| IL State Disbursement Unit | 05/20/2016 | Paper Check | 18.00 |
| INDEPENDENT HARDWARE INC | 05/20/2016 | Paper Check | 352.32 |
| INDUSTRIAL CONTROLS DISTRIBUTORS LLC | 05/20/2016 | Paper Check | 414.06 |
| INGRAM LIBRARY SERVICES | 05/20/2016 | Paper Check | 3,911.32 |
| Interscholastic League Press Conference | 05/20/2016 | Paper Check | 690.00 |
| INTERSECT SYSTEMS INC | 05/20/2016 | Paper Check | 2,000.00 |
| ISI COMMERCIAL REFRIGERATION | 05/20/2016 | Paper Check | 170.00 |
| J & S EQUIPMENT CO | 05/20/2016 | Paper Check | 350.00 |
| J W PEPPER & SON INC | 05/20/2016 | Paper Check | 774.94 |
| JAMES BOWIE | 05/20/2016 | Paper Check | 144.00 |
| JAMES WALLACE | 05/20/2016 | Paper Check | 75.00 |
| JAMIE GERHART | 05/20/2016 | Paper Check | 432.00 |
| JANE SCHMIDT | 05/20/2016 | Paper Check | 300.00 |
| Jasjit Chandhok | 05/20/2016 | Paper Check | 50.00 |
| Jason Barton | 05/20/2016 | Paper Check | 1,551.00 |
| JASON'S DELI - ALL LOCATIONS | 05/20/2016 | Paper Check | 798.13 |
| JEFF GRAHAM | 05/20/2016 | Paper Check | 1,116.00 |
| Jeffery Sanders | 05/20/2016 | Paper Check | 288.00 |
| Jeffrey W. Collinsworth | 05/20/2016 | Paper Check | 720.00 |
| Jena Konieczka | 05/20/2016 | Paper Check | 80.00 |
| JERRY CHILDREE | 05/20/2016 | Paper Check | 72.00 |
| JERRY MEHMEN | 05/20/2016 | Paper Check | 864.00 |
| JIMMY JOHNS | 05/20/2016 | Paper Check | 157.50 |
| Joan Crabtree | 05/20/2016 | Paper Check | 18.00 |
| JOE MCCLELLAND | 05/20/2016 | Paper Check | 360.00 |
| JOHN F CLARK COMPANY INC | 05/20/2016 | Paper Check | 5,563.00 |
| John Grant | 05/20/2016 | Paper Check | 585.00 |
| John Klodowski | 05/20/2016 | Paper Check | 72.00 |
| John Matthew Hamilton | 05/20/2016 | Paper Check | 80.00 |
| Jose R. Perez | 05/20/2016 | Paper Check | 288.00 |
| JOSTENS - CHICAGO | 05/20/2016 | Paper Check | 76.36 |
| JOSTENS - PLANO | 05/20/2016 | Paper Check | 1,572.47 |
| JR ENGRAVING | 05/20/2016 | Paper Check | 1,543.50 |
| KANVIN RAVIN | 05/20/2016 | Paper Check | 216.00 |
| KAPLAN EARLY LEARNING CO | 05/20/2016 | Paper Check | 676.80 |
| Karen Norton | 05/20/2016 | Paper Check | 254.86 |
| KELLE KENNEMER | 05/20/2016 | Paper Check | 288.00 |
| KELLER ISD - ATHLETICS | 05/20/2016 | Paper Check | 1,360.00 |
| KEN VALLIANT | 05/20/2016 | Paper Check | 400.00 |
| KENNETH BURRS | 05/20/2016 | Paper Check | 360.00 |
| Kevin Christian | 05/20/2016 | Paper Check | 504.00 |
| KRISTIN HAMES . | 05/20/2016 | Paper Check | 256.05 |
| Kroger Texas LP | 05/20/2016 | Paper Check | 1,887.87 |
| Kurz & Co | 05/20/2016 | Paper Check | 4,836.00 |
| Labatt - WEBSITE ORDERING | 05/20/2016 | Paper Check | 63,449.77 |
| LAURIE HUNTER . | 05/20/2016 | Paper Check | 864.00 |
| LEGO EDUCATION | 05/20/2016 | Paper Check | 1,066.75 |
| LENNOX INDUSTRIES INC | 05/20/2016 | Paper Check | 203.73 |
| Lindsay Abbott | 05/20/2016 | Paper Check | 261.02 |
| LINED RIGHT ATHLETIC FIELD MARKING. | 05/20/2016 | Paper Check | 200.00 |
| LISD ATHLETIC DEPT | 05/20/2016 | Paper Check | 567.76 |
| Lone Star Ice Cream DFW | 05/20/2016 | Paper Check | 126.70 |
| LONE STAR LEARNING | 05/20/2016 | Paper Check | 134.39 |
| Lori Gutzmann | 05/20/2016 | Paper Check | 67.50 |
| LOWE'S COMPANIES INC - CENTRAL PLANO | 05/20/2016 | Paper Check | 929.24 |
| Luke Grant | 05/20/2016 | Paper Check | 144.00 |

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

| Vendor Name | Date | Type of Payment | Check Amount |
|---|------------|-----------------|--------------|
| M AND A TECHNOLOGY INC | 05/20/2016 | Paper Check | 543.00 |
| MAGGIANO'S LITTLE ITALY | 05/20/2016 | Paper Check | 483.15 |
| Malgorzata Kaczmarek | 05/20/2016 | Paper Check | 80.00 |
| ManeGait | 05/20/2016 | Paper Check | 2,860.00 |
| Manuel Barrientos | 05/20/2016 | Paper Check | 20.00 |
| Marc Zegadlo | 05/20/2016 | Paper Check | 144.00 |
| Marcus Halpin | 05/20/2016 | Paper Check | 72.00 |
| Maria Farooqi | 05/20/2016 | Paper Check | 13.59 |
| Maria Lanza | 05/20/2016 | Paper Check | 50.00 |
| MARK ELKINS . | 05/20/2016 | Paper Check | 108.00 |
| Mark Yoder | 05/20/2016 | Paper Check | 572.00 |
| MARTHA BALL . | 05/20/2016 | Paper Check | 256.70 |
| Matthew Fraley | 05/20/2016 | Paper Check | 576.00 |
| McMaster-Carr | 05/20/2016 | Paper Check | 964.81 |
| MEADOWS BAPTIST CHURCH | 05/20/2016 | Paper Check | 960.00 |
| Michael Beber | 05/20/2016 | Paper Check | 144.00 |
| MICHAEL BOGACKI . | 05/20/2016 | Paper Check | 144.00 |
| MICHAEL DONAHOO . | 05/20/2016 | Paper Check | 1,152.00 |
| Michael Fitzsimmons | 05/20/2016 | Paper Check | 288.00 |
| MICHAEL RUMFIELD . | 05/20/2016 | Paper Check | 576.00 |
| Michael Scott | 05/20/2016 | Paper Check | 108.00 |
| MICHAEL SCROGGINS . | 05/20/2016 | Paper Check | 216.00 |
| Michael T. Owens | 05/20/2016 | Paper Check | 108.00 |
| Michelle Jones | 05/20/2016 | Paper Check | 288.00 |
| MIDWEST BIOSERVICE CO LLC . | 05/20/2016 | Paper Check | 1,616.00 |
| Mike Buntyn | 05/20/2016 | Paper Check | 32.86 |
| MILTON NEHER . | 05/20/2016 | Paper Check | 110.00 |
| MINUTEMAN PRESS (DALLAS) | 05/20/2016 | Paper Check | 160.00 |
| MONDO PUBLISHING | 05/20/2016 | Paper Check | 522.50 |
| Moore Medical Corp | 05/20/2016 | Paper Check | 400.74 |
| NASCO | 05/20/2016 | Paper Check | 388.36 |
| Natalie Lora Young | 05/20/2016 | Paper Check | 63.00 |
| NATHANIEL COLLINS . | 05/20/2016 | Paper Check | 240.00 |
| NORTH TEXAS TOLLWAY AUTHORITY | 05/20/2016 | Paper Check | 13.77 |
| Office Depot (Project) Website Ordering | 05/20/2016 | Paper Check | 28,604.28 |
| Office Depot (Traditional) Direct Order | 05/20/2016 | Paper Check | 1,092.98 |
| Office of Child Support Enforcement | 05/20/2016 | Paper Check | 116.77 |
| On Demand Press, LLC | 05/20/2016 | Paper Check | 424.50 |
| ON THE BORDER | 05/20/2016 | Paper Check | 616.10 |
| ONE SAFE PLACE MEDIA CORP | 05/20/2016 | Paper Check | 424.00 |
| Orchestra Booster Club | 05/20/2016 | Paper Check | 103.00 |
| ORIENTAL TRADING CO | 05/20/2016 | Paper Check | 849.97 |
| ORIGO EDUCATION | 05/20/2016 | Paper Check | 391.45 |
| PARADISE FRUITS & VEGETABLES | 05/20/2016 | Paper Check | 10,231.30 |
| Parks Coffee | 05/20/2016 | Paper Check | 1,429.63 |
| PASCO BROKERAGE INC | 05/20/2016 | Paper Check | 1,290.40 |
| PAUL HARRIS | 05/20/2016 | Paper Check | 125.00 |
| PENDERS MUSIC CO | 05/20/2016 | Paper Check | 60.44 |
| PERIPOLE INC | 05/20/2016 | Paper Check | 76.30 |
| PETROLEUM TRADERS CORP | 05/20/2016 | Paper Check | 21,323.75 |
| PHILIP RICH . | 05/20/2016 | Paper Check | 432.00 |
| PISD Educational Foundation | 05/20/2016 | Paper Check | 100.00 |
| Pizza Hut | 05/20/2016 | Paper Check | 91.99 |
| PLANO CENTRE - CITY OF PLANO | 05/20/2016 | Paper Check | 1,200.00 |
| PLANO FLORIST | 05/20/2016 | Paper Check | 25.00 |
| PLANO PRINCIPALS ASSOC | 05/20/2016 | Paper Check | 170.00 |
| PLANO SEWING CENTER | 05/20/2016 | Paper Check | 20,945.00 |
| PLAYSCRIPTS INC | 05/20/2016 | Paper Check | 128.99 |
| Plumbers Continuing Education | 05/20/2016 | Paper Check | 85.00 |
| PRECISION BUSINESS MACHINES | 05/20/2016 | Paper Check | 834.28 |
| PRESIDENT'S EDUCATION AWARD PROGRAM | 05/20/2016 | Paper Check | 225.00 |
| PROFORMANCE SYSTEMS . | 05/20/2016 | Paper Check | 80.00 |
| PROFORMANCE SYSTEMS . | 05/20/2016 | Paper Check | 3,097.92 |
| Progressive Service Inc. | 05/20/2016 | Paper Check | 1,665.00 |
| Progressive Waste Solutions | 05/20/2016 | Paper Check | 1,385.82 |
| Prosper ISD Athletics - Girls Track | 05/20/2016 | Paper Check | 1,000.01 |
| QEP INC | 05/20/2016 | Paper Check | 2,293.18 |
| Ramon Nieto | 05/20/2016 | Paper Check | 288.00 |
| RANDALL STRICKLAND . | 05/20/2016 | Paper Check | 576.00 |
| Raul Reyes | 05/20/2016 | Paper Check | 288.00 |
| RB SPORTING GOODS | 05/20/2016 | Paper Check | 1,316.00 |
| REALLY GOOD STUFF INC | 05/20/2016 | Paper Check | 110.51 |
| REED WELLS BENSON & CO | 05/20/2016 | Paper Check | 262.50 |
| REFLECTIONS ON SPRING CREEK | 05/20/2016 | Paper Check | 1,858.10 |
| Regency Lighting | 05/20/2016 | Paper Check | 347.80 |
| Results Staffing, Inc./Wells Fargo | 05/20/2016 | Paper Check | 388.50 |
| RICHARD FEEMSTER | 05/20/2016 | Paper Check | 1,467.00 |

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

| Vendor Name | Date | Type of Payment | Check Amount |
|---|------------|-----------------|--------------|
| RICHARD PEREZ . | 05/20/2016 | Paper Check | 144.00 |
| Ricoh USA, Inc | 05/20/2016 | Paper Check | 156.23 |
| Robert Beddingfield | 05/20/2016 | Paper Check | 288.00 |
| Robert Chilton | 05/20/2016 | Paper Check | 264.36 |
| Robert Morris | 05/20/2016 | Paper Check | 162.00 |
| Rodney D. Redwine | 05/20/2016 | Paper Check | 144.00 |
| ROGER STEINMAN . | 05/20/2016 | Paper Check | 360.00 |
| RON MERRITT | 05/20/2016 | Paper Check | 75.00 |
| RONALD KEITH GRIFFIN | 05/20/2016 | Paper Check | 738.00 |
| Rose Food Service | 05/20/2016 | Paper Check | 296.10 |
| Russell Todd Stewart | 05/20/2016 | Paper Check | 162.00 |
| Ryan Polite | 05/20/2016 | Paper Check | 432.00 |
| Sam's Club | 05/20/2016 | Paper Check | 5,681.77 |
| Samuel French Inc | 05/20/2016 | Paper Check | 80.10 |
| SARGENT-WELCH VWR | 05/20/2016 | Paper Check | 54.88 |
| SCHOLASTIC INC | 05/20/2016 | Paper Check | 1,675.86 |
| School Kids Healthcare | 05/20/2016 | Paper Check | 804.00 |
| SEAN CARTER . | 05/20/2016 | Paper Check | 900.00 |
| Sean Harris | 05/20/2016 | Paper Check | 504.00 |
| Seidlitz Education, LLC | 05/20/2016 | Paper Check | 36.90 |
| SELECTIONS PROMOTIONAL PRODUCT | 05/20/2016 | Paper Check | 205.85 |
| Shane Thomas | 05/20/2016 | Paper Check | 40.00 |
| Shari Allison | 05/20/2016 | Paper Check | 307.94 |
| SHELBY KERVIN . | 05/20/2016 | Paper Check | 360.00 |
| SIGN A RAMA-EAST PLANO STORE | 05/20/2016 | Paper Check | 61.00 |
| SIGNATURE TOWING INC | 05/20/2016 | Paper Check | 1,686.20 |
| SMU AP INSTITUTE-CONFERENCE | 05/20/2016 | Paper Check | 1,500.00 |
| SOURCE TECHNOLOGIES | 05/20/2016 | Paper Check | 312.00 |
| SOUTHERN MAID DONUT | 05/20/2016 | Paper Check | 88.80 |
| SOUTHERN TIRE MART LLC | 05/20/2016 | Paper Check | 4,905.00 |
| Southwest International Trucks | 05/20/2016 | Paper Check | 29,635.57 |
| SPEC BUILDING MATERIALS | 05/20/2016 | Paper Check | 130.68 |
| SPORT SUPPLY GROUP (US GAMES) | 05/20/2016 | Paper Check | 327.38 |
| SPORTS IMPORTS | 05/20/2016 | Paper Check | 1,711.30 |
| STEPHEN SMART . | 05/20/2016 | Paper Check | 252.00 |
| Stephens Cleaners | 05/20/2016 | Paper Check | 34.72 |
| STEVEN K SMITH . | 05/20/2016 | Paper Check | 125.00 |
| SUN LIFE FINANCIAL | 05/20/2016 | Paper Check | 48,026.35 |
| SUNBELT RENTALS | 05/20/2016 | Paper Check | 212.94 |
| SUPER DUPER PUBLICATIONS | 05/20/2016 | Paper Check | 319.05 |
| SyncB/Amazon | 05/20/2016 | Paper Check | 4,848.77 |
| Tanya Elizabeth Schwoch | 05/20/2016 | Paper Check | 189.00 |
| TEACHER'S DISCOVERY | 05/20/2016 | Paper Check | 230.65 |
| Terence Holway | 05/20/2016 | Paper Check | 72.00 |
| Terry Neil Toye, Jr | 05/20/2016 | Paper Check | 288.00 |
| TERRY PAULEY . | 05/20/2016 | Paper Check | 72.00 |
| TEXAS EDUCATION NEWS | 05/20/2016 | Paper Check | 215.00 |
| TEXAS MUSIC EDUCATORS ASSOC (TMEA) - ORCHESTRA DIVISION | 05/20/2016 | Paper Check | 250.00 |
| TEXAS MUSIC EDUCATORS ASSOC (TMEA) - ORCHESTRA DIVISION | 05/20/2016 | Paper Check | 250.00 |
| TEXAS MUSIC EDUCATORS ASSOC (TMEA) - ORCHESTRA DIVISION | 05/20/2016 | Paper Check | 250.00 |
| Texas Project Lead The Way | 05/20/2016 | Paper Check | 2,350.00 |
| The Backstage Closet | 05/20/2016 | Paper Check | 140.00 |
| Tiff's Treats & Cookie Delivery | 05/20/2016 | Paper Check | 52.50 |
| Trails of Frisco Golf Club | 05/20/2016 | Paper Check | 6,160.00 |
| TRANE U S INC - Registration | 05/20/2016 | Paper Check | 32.24 |
| Travis Mechanical/HVAC Services | 05/20/2016 | Paper Check | 399.94 |
| True North Consulting Group, LLC | 05/20/2016 | Paper Check | 12,200.00 |
| TSTA | 05/20/2016 | Paper Check | 23.17 |
| TSTA | 05/20/2016 | Paper Check | 23.17 |
| U S TOY CO-CONSTRUCTIVE | 05/20/2016 | Paper Check | 1,019.97 |
| Unifirst Holdings Inc | 05/20/2016 | Paper Check | 631.48 |
| UNITED STATES ACADEMIC DECATHALON | 05/20/2016 | Paper Check | 700.00 |
| UNIVERSAL MELODY SERVICES | 05/20/2016 | Paper Check | 90.27 |
| University of Texas at Austin | 05/20/2016 | Paper Check | 1,010.00 |
| UNUMPROVIDENT | 05/20/2016 | Paper Check | 96,078.70 |
| VERIZON WIRELESS | 05/20/2016 | Paper Check | 8,068.15 |
| Vijay Hiremath | 05/20/2016 | Paper Check | 18.99 |
| VIRCO INC | 05/20/2016 | Paper Check | 2,350.99 |
| VISION SERVICE PLAN - CONNECTICUT | 05/20/2016 | Paper Check | 52,428.31 |
| Vistar Corporation | 05/20/2016 | Paper Check | 200.72 |
| VOCATIONAL AGRICULTURE TEACHERS ASSOCIATIONS OF TEXAS | 05/20/2016 | Paper Check | 2,700.00 |
| WARD'S NATURAL SCIENCE | 05/20/2016 | Paper Check | 497.71 |
| WARREN MCNURLIN . | 05/20/2016 | Paper Check | 441.00 |
| Webuildfun, Inc. | 05/20/2016 | Paper Check | 4,029.49 |
| Weldon H. Thompkins | 05/20/2016 | Paper Check | 288.00 |
| WILLIAM JOHNSON . | 05/20/2016 | Paper Check | 513.00 |
| WILLIAM V MACGILL & CO | 05/20/2016 | Paper Check | 141.26 |

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

| Vendor Name | Date | Type of Payment | Check Amount |
|---|------------|-----------------|--------------|
| WILLIAM VEGAS . | 05/20/2016 | Paper Check | 288.00 |
| WILLIAMSON MUSIC CO | 05/20/2016 | Paper Check | 115.46 |
| WINFIELD SOLUTIONS LLC | 05/20/2016 | Paper Check | 737.00 |
| WURTH USA INC | 05/20/2016 | Paper Check | 999.56 |
| XEROX CORP | 05/20/2016 | Paper Check | 474.73 |
| 1ST QUALITY LOCK & KEY | 05/24/2016 | Paper Check | 19.75 |
| 4IMPRINT | 05/24/2016 | Paper Check | 749.21 |
| A BETTER ANSWER | 05/24/2016 | Paper Check | 447.94 |
| A+ Texas Teachers | 05/24/2016 | Paper Check | 14,030.00 |
| AAI TROPHY & AWARDS | 05/24/2016 | Paper Check | 68.00 |
| AC Supply Co. | 05/24/2016 | Paper Check | 344.74 |
| ACCUCUT SYSTEMS | 05/24/2016 | Paper Check | 616.00 |
| ACT Houston | 05/24/2016 | Paper Check | 3,560.00 |
| ADVERTISING MATTERS LLC | 05/24/2016 | Paper Check | 238.50 |
| All Janitorial Professional Serv | 05/24/2016 | Paper Check | 1,500.00 |
| ALLEN ISD (301 Rivercrest Dr.) | 05/24/2016 | Paper Check | 925.00 |
| Allen Sports & Spinecare | 05/24/2016 | Paper Check | 164.52 |
| AMERICAN EXPRESS | 05/24/2016 | Paper Check | 9,239.72 |
| Anthony Jackson | 05/24/2016 | Paper Check | 150.00 |
| AP EXAMS | 05/24/2016 | Paper Check | 32,560.00 |
| APPLE COMPUTER INC | 05/24/2016 | Paper Check | 986.13 |
| ARPIN AMERICA MOVING SYSTEM | 05/24/2016 | Paper Check | 593.00 |
| Ashley Maeder | 05/24/2016 | Paper Check | 40.00 |
| Assoc TX Professional Educator | 05/24/2016 | Paper Check | 27,138.76 |
| B & H PHOTO VIDEO | 05/24/2016 | Paper Check | 839.40 |
| B Paulvin | 05/24/2016 | Paper Check | 357.34 |
| BARSCO | 05/24/2016 | Paper Check | 51.47 |
| BATTERIES PLUS #146 | 05/24/2016 | Paper Check | 219.52 |
| Benchmark Education Co | 05/24/2016 | Paper Check | 280.50 |
| Benjamin Croucher | 05/24/2016 | Paper Check | 600.00 |
| BESTMARK INDUSTRIES | 05/24/2016 | Paper Check | 91.90 |
| BLICK ART MATERIALS | 05/24/2016 | Paper Check | 425.38 |
| BLUE RIBBON TROPHIES & AWARDS | 05/24/2016 | Paper Check | 867.39 |
| BORDEN | 05/24/2016 | Paper Check | 12,051.00 |
| Brainy Toys | 05/24/2016 | Paper Check | 340.29 |
| Brenton West | 05/24/2016 | Paper Check | 98.00 |
| Bryce Swift | 05/24/2016 | Paper Check | 300.00 |
| BSN Sports DBA US Games | 05/24/2016 | Paper Check | 3,130.00 |
| CA State Disbursement | 05/24/2016 | Paper Check | 700.00 |
| CARENOW CORPORATE | 05/24/2016 | Paper Check | 3,541.56 |
| Carey D. Ebert. Standing Chapter 13 Trustee | 05/24/2016 | Paper Check | 2,426.00 |
| Carmel Cardoso | 05/24/2016 | Paper Check | 15.25 |
| CAROLINA BIOLOGICAL SUPPLY | 05/24/2016 | Paper Check | 2,907.54 |
| CASTRO ROOFING OF TEXAS LP | 05/24/2016 | Paper Check | 965,000.00 |
| Cathy Martinez | 05/24/2016 | Paper Check | 627.00 |
| CEREBELLUM CORPORATION | 05/24/2016 | Paper Check | 130.93 |
| Children's Hospital Medical Cent | 05/24/2016 | Paper Check | 15,000.00 |
| Chris Lowery | 05/24/2016 | Paper Check | 150.76 |
| Christine Ostertag | 05/24/2016 | Paper Check | 271.48 |
| Chu Yunn Lee | 05/24/2016 | Paper Check | 342.00 |
| Cindy Arthur | 05/24/2016 | Paper Check | 17.00 |
| CITY OF PLANO - GRD-LIASON-911 | 05/24/2016 | Paper Check | 577.45 |
| CITY OF PLANO UTILITIES | 05/24/2016 | Paper Check | 31,696.97 |
| CITY OF RICHARDSON - WATER BILLS | 05/24/2016 | Paper Check | 4,483.44 |
| CO Family Support Registry | 05/24/2016 | Paper Check | 203.23 |
| CO SERV | 05/24/2016 | Paper Check | 752.79 |
| COCA COLA BOTTLING CO | 05/24/2016 | Paper Check | 937.66 |
| Cody Clower | 05/24/2016 | Paper Check | 95.00 |
| COMMITTEE FOR CHILDREN | 05/24/2016 | Paper Check | 199.00 |
| CONSORTIUM FOR SCHOOL NETWORK | 05/24/2016 | Paper Check | 1,900.00 |
| CONTINENTAL WIRELESS INC | 05/24/2016 | Paper Check | 105.72 |
| CORNER BAKERY | 05/24/2016 | Paper Check | 1,459.25 |
| Costco | 05/24/2016 | Paper Check | 54.23 |
| Cowtown Materials, Inc. | 05/24/2016 | Paper Check | 218.28 |
| CREATIVE NOTEBOOK SOLUTIONS | 05/24/2016 | Paper Check | 1,865.00 |
| Cristi Foreman | 05/24/2016 | Paper Check | 550.98 |
| CROWN FENCE CO | 05/24/2016 | Paper Check | 695.00 |
| CROWN TROPHY | 05/24/2016 | Paper Check | 623.30 |
| Daisy Alexander | 05/24/2016 | Paper Check | 50.00 |
| DALLAS STRINGS INC | 05/24/2016 | Paper Check | 58.60 |
| Darla Douglas | 05/24/2016 | Paper Check | 895.00 |
| DAVE LANE PRODUCTIONS | 05/24/2016 | Paper Check | 375.00 |
| David Wesson | 05/24/2016 | Paper Check | 246.08 |
| Debra Roberts | 05/24/2016 | Paper Check | 6.00 |
| Denise Tidwell | 05/24/2016 | Paper Check | 425.00 |
| Denitech Corporation | 05/24/2016 | Paper Check | 50,123.35 |

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

| Vendor Name | Date | Type of Payment | Check Amount |
|--------------------------------------|------------|-----------------|--------------|
| Department of Social Services | 05/24/2016 | Paper Check | 595.17 |
| DICKEY'S BARBECUE | 05/24/2016 | Paper Check | 643.65 |
| DIRECTOR'S CHOICE TOUR & TRAVEL | 05/24/2016 | Paper Check | 100.00 |
| DOCUNAV SOLUTIONS | 05/24/2016 | Paper Check | 53,284.50 |
| Domtar Paper Co. | 05/24/2016 | Paper Check | 2,665.40 |
| Dorrie Seamans | 05/24/2016 | Paper Check | 150.00 |
| DR MARK PARKER | 05/24/2016 | Paper Check | 380.00 |
| Ear Nose & Throat Centers of Tex | 05/24/2016 | Paper Check | 2,471.32 |
| ECAP, Ltd. | 05/24/2016 | Paper Check | 700.00 |
| EDDY CLINTON | 05/24/2016 | Paper Check | 65.00 |
| EDMIS | 05/24/2016 | Paper Check | 980.00 |
| Education Service Center - Region X | 05/24/2016 | Paper Check | 85.00 |
| ENCORE CREATIVE PRODUCTIONS | 05/24/2016 | Paper Check | 4,060.00 |
| Exotic Aquatics | 05/24/2016 | Paper Check | 25.00 |
| Fan Cloth | 05/24/2016 | Paper Check | 5,938.00 |
| Fastenal Company | 05/24/2016 | Paper Check | 19.50 |
| Father Flanagan's Boys' Home | 05/24/2016 | Paper Check | 269.15 |
| Ferguson Enterprises | 05/24/2016 | Paper Check | 238.44 |
| Firehouse Subs | 05/24/2016 | Paper Check | 170.19 |
| FLAHIVE OGDEN & LATSON | 05/24/2016 | Paper Check | 125.00 |
| FLIPDOG SPORTSWEAR | 05/24/2016 | Paper Check | 3,428.25 |
| Follett School Solutions, Inc. | 05/24/2016 | Paper Check | 4,737.19 |
| FOUNDATION FOR MUSIC EDUCATION | 05/24/2016 | Paper Check | 350.00 |
| FREY SCIENTIFIC | 05/24/2016 | Paper Check | 228.79 |
| Fuelman of DFW | 05/24/2016 | Paper Check | 389.34 |
| GEMAIRE DISTRIBUTORS | 05/24/2016 | Paper Check | 474.90 |
| Genworth Life Insurance Co | 05/24/2016 | Paper Check | 3,912.34 |
| GETPOMS.COM | 05/24/2016 | Paper Check | 290.50 |
| GILBERT AMERICAN CO | 05/24/2016 | Paper Check | 1,497.04 |
| GOPHER SPORTS | 05/24/2016 | Paper Check | 1,800.80 |
| Grainger | 05/24/2016 | Paper Check | 205.28 |
| Gregory McAdams | 05/24/2016 | Paper Check | 586.64 |
| GROUP DYNAMIX | 05/24/2016 | Paper Check | 420.00 |
| GROUP DYNAMIX | 05/24/2016 | Paper Check | 1,000.00 |
| HAPPY FEET, INC. | 05/24/2016 | Paper Check | 3,847.15 |
| HEATH SCIENTIFIC | 05/24/2016 | Paper Check | 309.60 |
| Helez Selim | 05/24/2016 | Paper Check | 11.00 |
| HERITAGE FOOD SERVICE GROUP, INC. | 05/24/2016 | Paper Check | 2,468.68 |
| Hobby Lobby Stores | 05/24/2016 | Paper Check | 1,281.70 |
| HOME DEPOT | 05/24/2016 | Paper Check | 239.17 |
| I FRATELLI | 05/24/2016 | Paper Check | 273.05 |
| IDENTITY MANAGEMENT CONSULTANT | 05/24/2016 | Paper Check | 22,193.28 |
| IL State Disbursement Unit | 05/24/2016 | Paper Check | 242.35 |
| IMS GLOBAL LEARNING CONSORTIUM | 05/24/2016 | Paper Check | 500.00 |
| INGRAM LIBRARY SERVICES | 05/24/2016 | Paper Check | 16,663.43 |
| J W PEPPER & SON INC | 05/24/2016 | Paper Check | 1,470.29 |
| Jack Snow | 05/24/2016 | Paper Check | 421.78 |
| JAMES WALLACE | 05/24/2016 | Paper Check | 100.00 |
| JASON'S DELI - ALL LOCATIONS | 05/24/2016 | Paper Check | 893.25 |
| Jeffry Ryan Chaffin | 05/24/2016 | Paper Check | 200.00 |
| Jena Konieczka | 05/24/2016 | Paper Check | 40.00 |
| Jenna Fisher | 05/24/2016 | Paper Check | 100.00 |
| Jim Koeberlein | 05/24/2016 | Paper Check | 115.36 |
| Joe Wooten | 05/24/2016 | Paper Check | 110.00 |
| John Delao | 05/24/2016 | Paper Check | 110.00 |
| John Matthew Hamilton | 05/24/2016 | Paper Check | 60.00 |
| Johnson Burks Supply Co | 05/24/2016 | Paper Check | 617.17 |
| Joseph Charles DeVille | 05/24/2016 | Paper Check | 153.00 |
| JOSTENS - CHICAGO | 05/24/2016 | Paper Check | 5,204.98 |
| JOSTENS - PLANO | 05/24/2016 | Paper Check | 371.97 |
| JR ENGRAVING | 05/24/2016 | Paper Check | 742.50 |
| KEVIN LONG . | 05/24/2016 | Paper Check | 480.00 |
| KINGS III OF AMERICA INC | 05/24/2016 | Paper Check | 979.98 |
| Kroger Texas LP | 05/24/2016 | Paper Check | 2,151.08 |
| KULM MEDICAL PA | 05/24/2016 | Paper Check | 673.73 |
| Kurz & Co | 05/24/2016 | Paper Check | 4,660.86 |
| L & W ORTHOPAEDIC ASSOC . | 05/24/2016 | Paper Check | 43.37 |
| Labatt - WEBSITE ORDERING | 05/24/2016 | Paper Check | 19,523.02 |
| LANCE SANFORD . | 05/24/2016 | Paper Check | 558.00 |
| Laura Casillas | 05/24/2016 | Paper Check | 2,000.00 |
| Lauren Wallace | 05/24/2016 | Paper Check | 280.00 |
| Leah Robinson/P31 Piano Service | 05/24/2016 | Paper Check | 1,741.50 |
| LISD ATHLETIC DEPT | 05/24/2016 | Paper Check | 2,106.15 |
| LOWE'S COMPANIES INC - CENTRAL PLANO | 05/24/2016 | Paper Check | 561.78 |
| MACKIN EDUCATIONAL RESOURCES | 05/24/2016 | Paper Check | 410.00 |
| MADSEN ORTHOPAEDICS PA | 05/24/2016 | Paper Check | 117.09 |
| MAILFINANCE | 05/24/2016 | Paper Check | 641.28 |

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

| Vendor Name | Date | Type of Payment | Check Amount |
|---|------------|-----------------|--------------|
| MANAGED PRESCRIPTION PROGRAM . | 05/24/2016 | Paper Check | 71.31 |
| MARCO PRODUCTS | 05/24/2016 | Paper Check | 315.64 |
| Marco Retana | 05/24/2016 | Paper Check | 81.00 |
| Marcus Harris | 05/24/2016 | Paper Check | 399.07 |
| Marjorie Aguilar | 05/24/2016 | Paper Check | 114.91 |
| MARK LUCKE | 05/24/2016 | Paper Check | 625.00 |
| Maryanne Visconti Pfeffer | 05/24/2016 | Paper Check | 325.00 |
| MATH OLYMPIADS (MOEMS) | 05/24/2016 | Paper Check | 26.00 |
| Matrix Healthcare Services Inc. | 05/24/2016 | Paper Check | 1,660.22 |
| MATTHEW FRISHMAN . | 05/24/2016 | Paper Check | 65.00 |
| Maurice Franklin | 05/24/2016 | Paper Check | 341.04 |
| MCALISTER'S DELI-SPRC RESTAURANT | 05/24/2016 | Paper Check | 339.28 |
| MED EL CORP | 05/24/2016 | Paper Check | 984.00 |
| Mega Dough | 05/24/2016 | Paper Check | 7.20 |
| MFAC LLC/M-F Athletic Co., Inc. | 05/24/2016 | Paper Check | 354.00 |
| Michael Joseph Polan Jr | 05/24/2016 | Paper Check | 225.00 |
| MICHAEL MARTIN DC . | 05/24/2016 | Paper Check | 201.09 |
| Monty Clegg | 05/24/2016 | Paper Check | 115.36 |
| MorphoTrust USA | 05/24/2016 | Paper Check | 19,230.00 |
| MSC INDUSTRIAL SUPPLY CO | 05/24/2016 | Paper Check | 38.86 |
| NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS (NASSP) | 05/24/2016 | Paper Check | 385.00 |
| NATIONAL CHEERLEADERS ASSOCIATION | 05/24/2016 | Paper Check | 1,955.00 |
| Nat'l Forensic League/Lone Star District | 05/24/2016 | Paper Check | 40.00 |
| North Central Texas Association | 05/24/2016 | Paper Check | 380.00 |
| OCCUPATIONAL HEALTH CNTR SW . | 05/24/2016 | Paper Check | 625.13 |
| Office Depot (Project) Website Ordering | 05/24/2016 | Paper Check | 35,617.67 |
| Office Depot (Traditional) Direct Order | 05/24/2016 | Paper Check | 429.84 |
| Office of Child Support Enforcement | 05/24/2016 | Paper Check | 621.00 |
| OH Child Support Payment Central | 05/24/2016 | Paper Check | 255.00 |
| ORIENTAL TRADING CO | 05/24/2016 | Paper Check | 576.26 |
| ORTHOTEXAS PHYSICIANS & SURGEONS . | 05/24/2016 | Paper Check | 388.81 |
| PACIFIC BILLING SERVICES . | 05/24/2016 | Paper Check | 800.00 |
| Pam Bassel Chapter 13 Trustee | 05/24/2016 | Paper Check | 448.00 |
| PARADISE FRUITS & VEGETABLES | 05/24/2016 | Paper Check | 14,329.30 |
| Parkhill Physician Group PLLC | 05/24/2016 | Paper Check | 1,170.76 |
| Parks Coffee | 05/24/2016 | Paper Check | 1,593.88 |
| Paul Latham | 05/24/2016 | Paper Check | 147.79 |
| PEAP | 05/24/2016 | Paper Check | 32.50 |
| PENDERS MUSIC CO | 05/24/2016 | Paper Check | 193.84 |
| PERFECTION LEARNING CORP | 05/24/2016 | Paper Check | 191.13 |
| Pioneer Credit Recovery, Inc. | 05/24/2016 | Paper Check | 273.65 |
| PSD Educational Foundation | 05/24/2016 | Paper Check | 16,575.00 |
| PLANO FLORIST | 05/24/2016 | Paper Check | 70.00 |
| POSITIVE PROMOTIONS | 05/24/2016 | Paper Check | 114.41 |
| PRECISION BUSINESS MACHINES | 05/24/2016 | Paper Check | 556.19 |
| Preferred Imaging Plano | 05/24/2016 | Paper Check | 335.50 |
| Preferred Shipping, Inc. | 05/24/2016 | Paper Check | 196.63 |
| PRESIDENT'S EDUCATION AWARD PROGRAM | 05/24/2016 | Paper Check | 135.00 |
| PRESTONWOOD BAPTIST CHURCH | 05/24/2016 | Paper Check | 3,841.25 |
| PRO ED INC | 05/24/2016 | Paper Check | 449.90 |
| PROFORMANCE SYSTEMS . | 05/24/2016 | Paper Check | 61.87 |
| PSAT/NMSQT | 05/24/2016 | Paper Check | 65,062.00 |
| QEP INC | 05/24/2016 | Paper Check | 4,574.00 |
| Rebel Athletic Inc | 05/24/2016 | Paper Check | 554.14 |
| Review Med L.P. | 05/24/2016 | Paper Check | 595.00 |
| Rhonda Jernigan | 05/24/2016 | Paper Check | 10.16 |
| Richard Neverdousky | 05/24/2016 | Paper Check | 95.00 |
| Rikki Endsley | 05/24/2016 | Paper Check | 100.00 |
| Rockwall Urgent Care PLLC | 05/24/2016 | Paper Check | 219.35 |
| RON MERRITT | 05/24/2016 | Paper Check | 95.00 |
| Rose Food Service | 05/24/2016 | Paper Check | 3,118.50 |
| Roslyn Giannoni | 05/24/2016 | Paper Check | 300.00 |
| Sachse Veterinary Hospital | 05/24/2016 | Paper Check | 236.27 |
| SAFARI MONTAGE | 05/24/2016 | Paper Check | 3,985.00 |
| Samina Jiwani | 05/24/2016 | Paper Check | 379.93 |
| Sam's Club | 05/24/2016 | Paper Check | 3,381.23 |
| Samuel French Inc | 05/24/2016 | Paper Check | 111.55 |
| Sara Orozco | 05/24/2016 | Paper Check | 30.36 |
| SCHNEIDER ELECTRIC | 05/24/2016 | Paper Check | 1,096.00 |
| Sean Maness | 05/24/2016 | Paper Check | 250.00 |
| SERVANDO BLANCO . | 05/24/2016 | Paper Check | 98.00 |
| Site One Landscape | 05/24/2016 | Paper Check | 713.10 |
| SLOCUM PRINTING INC | 05/24/2016 | Paper Check | 1,249.00 |
| SOUTHERN MAID DONUT | 05/24/2016 | Paper Check | 13.45 |
| Southwest International Trucks | 05/24/2016 | Paper Check | 2,056.59 |
| SPORT SUPPLY GROUP (US GAMES) | 05/24/2016 | Paper Check | 57.77 |
| Sportscare & Rehabilitation | 05/24/2016 | Paper Check | 593.27 |

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

| Vendor Name | Date | Type of Payment | Check Amount |
|---|------------|-----------------|--------------|
| Srinivasa Nandula | 05/24/2016 | Paper Check | 11.25 |
| Stephen Clink | 05/24/2016 | Paper Check | 285.80 |
| STEVEN K SMITH . | 05/24/2016 | Paper Check | 95.00 |
| STONERIVER PHARMACY SOLUTIONS. | 05/24/2016 | Paper Check | 27.78 |
| SUPER DUPER PUBLICATIONS | 05/24/2016 | Paper Check | 83.90 |
| SURGERY CENTER OF PLANO . | 05/24/2016 | Paper Check | 4,217.03 |
| SyncB/Amazon | 05/24/2016 | Paper Check | 1,250.03 |
| T MOBILE | 05/24/2016 | Paper Check | 26.99 |
| TASSP | 05/24/2016 | Paper Check | 63.00 |
| TDIndustries, Inc. | 05/24/2016 | Paper Check | 1,294.00 |
| TEPSA | 05/24/2016 | Paper Check | 225.86 |
| TEX-AIR FILTERS | 05/24/2016 | Paper Check | 988.56 |
| Texas AFT-PEG | 05/24/2016 | Paper Check | 655.49 |
| TEXAS AIRSYSTEMS LLC | 05/24/2016 | Paper Check | 5,458.00 |
| TEXAS ASSOC OF SCHOOL BOARDS MANAGEMENT FUND | 05/24/2016 | Paper Check | 151.92 |
| Texas Classroom Teachers Assoc. | 05/24/2016 | Paper Check | 339.66 |
| Texas General Land Office | 05/24/2016 | Paper Check | 4,781.01 |
| TEXAS MUSIC EDUCATORS ASSOC (TMEA) - ORCHESTRA DIVISION | 05/24/2016 | Paper Check | 250.00 |
| TG | 05/24/2016 | Paper Check | 6,741.94 |
| The Laugh Supper LLC | 05/24/2016 | Paper Check | 400.00 |
| The Paige Company | 05/24/2016 | Paper Check | 815.50 |
| The Retired Enlisted Association | 05/24/2016 | Paper Check | 279.00 |
| THOMSON REUTERS - WEST | 05/24/2016 | Paper Check | 665.00 |
| Tiff's Treats & Cookie Delivery | 05/24/2016 | Paper Check | 100.80 |
| TIVA | 05/24/2016 | Paper Check | 29.16 |
| Tom Powers, Chapter 13 Trustee | 05/24/2016 | Paper Check | 1,428.00 |
| Tom Powers, Chapter 13 Trustee | 05/24/2016 | Paper Check | 640.00 |
| Tony Vasquez | 05/24/2016 | Paper Check | 261.20 |
| Top Golf USA | 05/24/2016 | Paper Check | 896.00 |
| Toshiba America Information Syst | 05/24/2016 | Paper Check | 1,090.80 |
| TRANE U S INC - Registration | 05/24/2016 | Paper Check | 3,935.97 |
| Travis VanCampen | 05/24/2016 | Paper Check | 98.00 |
| TRINITY CERAMIC SUPPLY INC | 05/24/2016 | Paper Check | 555.00 |
| TSTA | 05/24/2016 | Paper Check | 4,654.32 |
| Tuxedo Connect | 05/24/2016 | Paper Check | 985.00 |
| U S TOY CO-CONSTRUCTIVE | 05/24/2016 | Paper Check | 31.99 |
| Unifirst Holdings Inc | 05/24/2016 | Paper Check | 53.85 |
| United Access of Dallas LLC | 05/24/2016 | Paper Check | 1,240.32 |
| United Educators Association | 05/24/2016 | Paper Check | 394.91 |
| UNITED PARCEL SERVICE | 05/24/2016 | Paper Check | 40.17 |
| UNITED STATES ACADEMIC DECATHALON | 05/24/2016 | Paper Check | 1,282.00 |
| UNITY SCHOOL BUS PARTS | 05/24/2016 | Paper Check | 167.63 |
| UNIVAR USA INC | 05/24/2016 | Paper Check | 98.50 |
| UNT Speech and Hearing Center | 05/24/2016 | Paper Check | 9,332.08 |
| US Department of Education | 05/24/2016 | Paper Check | 1,708.50 |
| US Department of Treasury | 05/24/2016 | Paper Check | 25.00 |
| US TREASURY | 05/24/2016 | Paper Check | 75.00 |
| US Treasury | 05/24/2016 | Paper Check | 100.00 |
| Varsity Spirit Fashions | 05/24/2016 | Paper Check | 987.74 |
| VIRCO INC | 05/24/2016 | Paper Check | 351.12 |
| Voss Lighting | 05/24/2016 | Paper Check | 1,093.62 |
| WELDON WILLIAMS & LICK INC | 05/24/2016 | Paper Check | 3,618.45 |
| Western-BRW | 05/24/2016 | Paper Check | 20,580.00 |
| WESTONE LABORATORIES, INC. | 05/24/2016 | Paper Check | 315.50 |
| Whaley Food Service Repairs | 05/24/2016 | Paper Check | 111.76 |
| WI SCTF | 05/24/2016 | Paper Check | 579.51 |
| WILLIAM V MACGILL & CO | 05/24/2016 | Paper Check | 277.00 |
| Williams Band Boosters | 05/24/2016 | Paper Check | 365.00 |
| WINFIELD SOLUTIONS LLC | 05/24/2016 | Paper Check | 1,424.51 |
| XEROX CORP | 05/24/2016 | Paper Check | 305.35 |
| Jill Engelking(PETTY CASH) | 05/25/2016 | Paper Check | 225.00 |
| Marcus Harris | 05/25/2016 | Paper Check | 399.07 |
| A-1 LOCKSMITHS | 05/27/2016 | Paper Check | 434.00 |
| AAI TROPHY & AWARDS | 05/27/2016 | Paper Check | 879.68 |
| ABECEDARIAN | 05/27/2016 | Paper Check | 63.00 |
| ACCUCUT SYSTEMS | 05/27/2016 | Paper Check | 402.50 |
| Adam M Haas | 05/27/2016 | Paper Check | 72.00 |
| ADI | 05/27/2016 | Paper Check | 759.52 |
| ADVANTAGE WATER SYSTEMS | 05/27/2016 | Paper Check | 80.00 |
| Aerowave Technologies, Inc. | 05/27/2016 | Paper Check | 396.00 |
| ALLAN BURNS | 05/27/2016 | Paper Check | 360.00 |
| ALLEN KLARK | 05/27/2016 | Paper Check | 360.00 |
| ALONTI CAFE & CATERING | 05/27/2016 | Paper Check | 251.11 |
| AMERICA TEAM SPORTS | 05/27/2016 | Paper Check | 3,995.50 |
| AMERICAN EXPRESS | 05/27/2016 | Paper Check | 14,144.37 |

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

| Vendor Name | Date | Type of Payment | Check Amount |
|---------------------------------------|------------|-----------------|--------------|
| AMERICAN LEGACY PUBLISHING INC | 05/27/2016 | Paper Check | 1,047.20 |
| Angel Aisosa | 05/27/2016 | Paper Check | 276.00 |
| ANTHONY CHESHIER | 05/27/2016 | Paper Check | 288.00 |
| Anthony Jackson | 05/27/2016 | Paper Check | 75.00 |
| ANTHONY JONES | 05/27/2016 | Paper Check | 144.00 |
| AP EXAMS | 05/27/2016 | Paper Check | 339,609.00 |
| APPLE COMPUTER INC | 05/27/2016 | Paper Check | 413.00 |
| ARTA TRAVEL | 05/27/2016 | Paper Check | 733.25 |
| ARTHUR PARKER | 05/27/2016 | Paper Check | 108.00 |
| ARTHUR PRIVETT | 05/27/2016 | Paper Check | 360.00 |
| Arunkumar Ramakrishnannair | 05/27/2016 | Paper Check | 346.00 |
| ARYN MITCHELL | 05/27/2016 | Paper Check | 27.00 |
| Ashley Carlson-Harmon | 05/27/2016 | Paper Check | 288.00 |
| Associated Chemistry Teachers of | 05/27/2016 | Paper Check | 600.00 |
| ATTAINMENT COMPANY INC | 05/27/2016 | Paper Check | 10,329.30 |
| AUSTIN PLASTICS & SUPPLY INC | 05/27/2016 | Paper Check | 55.85 |
| AUTO ZONE STORES, INC. | 05/27/2016 | Paper Check | 2,580.49 |
| BABES CHICKEN DINNER HOUSE | 05/27/2016 | Paper Check | 678.44 |
| Baldeu Sidhu | 05/27/2016 | Paper Check | 59.85 |
| BARSCO | 05/27/2016 | Paper Check | 1,416.56 |
| BBC-Plano LLC | 05/27/2016 | Paper Check | 661.36 |
| Beatus F Swai | 05/27/2016 | Paper Check | 288.00 |
| Benjamin Du | 05/27/2016 | Paper Check | 15.85 |
| BENNIE THORNHILL | 05/27/2016 | Paper Check | 198.00 |
| Best Buy for Business | 05/27/2016 | Paper Check | 4,499.70 |
| BESTMARK INDUSTRIES | 05/27/2016 | Paper Check | 69.90 |
| Billy Mitchell | 05/27/2016 | Paper Check | 288.00 |
| BLUE RIBBON TROPHIES & AWARDS | 05/27/2016 | Paper Check | 3,343.95 |
| BLUE SKY SALES INC | 05/27/2016 | Paper Check | 47.50 |
| BLUE TARP FINANCIAL, INC | 05/27/2016 | Paper Check | 609.74 |
| BOB TOMES FORD | 05/27/2016 | Paper Check | 530.01 |
| Bocal Majority Bassoon Camp | 05/27/2016 | Paper Check | 250.00 |
| BORDEN | 05/27/2016 | Paper Check | 20,969.00 |
| Brad Dewese | 05/27/2016 | Paper Check | 31.15 |
| Brainy Toys | 05/27/2016 | Paper Check | 209.79 |
| BRANDON JONES | 05/27/2016 | Paper Check | 360.00 |
| Brandon M. Quimbey | 05/27/2016 | Paper Check | 864.00 |
| Brian Meli | 05/27/2016 | Paper Check | 576.00 |
| BRIGGS EQUIPMENT | 05/27/2016 | Paper Check | 981.50 |
| BROOKLYN PUBLISHERS LLC | 05/27/2016 | Paper Check | 56.85 |
| BSN Sports DBA US Games | 05/27/2016 | Paper Check | 3,612.52 |
| BUCK'S WHEEL & EQUIPMENT CO | 05/27/2016 | Paper Check | 1,689.14 |
| Cafe Amore | 05/27/2016 | Paper Check | 1,260.00 |
| CARDINAL'S SPORT CENTER | 05/27/2016 | Paper Check | 390.00 |
| CARENOW CORPORATE | 05/27/2016 | Paper Check | 1,180.00 |
| CAROLINA BIOLOGICAL SUPPLY | 05/27/2016 | Paper Check | 429.31 |
| Caroline Keller | 05/27/2016 | Paper Check | 340.00 |
| CARY PHILLEY | 05/27/2016 | Paper Check | 576.00 |
| CASTEEL & ASSOCIATES | 05/27/2016 | Paper Check | 22,180.00 |
| Cathy Martinez | 05/27/2016 | Paper Check | 627.00 |
| CENGAGE LEARNING | 05/27/2016 | Paper Check | 1,024.38 |
| Central Market Catering | 05/27/2016 | Paper Check | 1,528.38 |
| CHAD HUMPHREY | 05/27/2016 | Paper Check | 252.00 |
| Chad Moore | 05/27/2016 | Paper Check | 72.00 |
| CHANNING BETE CO | 05/27/2016 | Paper Check | 1,007.16 |
| CHEM CHEK INC | 05/27/2016 | Paper Check | 2,280.00 |
| Chick-Fil-A | 05/27/2016 | Paper Check | 451.89 |
| Chris Manthei | 05/27/2016 | Paper Check | 252.00 |
| Christine Ostertag | 05/27/2016 | Paper Check | 271.48 |
| CHRISTOPHER BIANEZ | 05/27/2016 | Paper Check | 648.00 |
| CHRISTOPHER GANN . | 05/27/2016 | Paper Check | 288.00 |
| Christopher Reyna | 05/27/2016 | Paper Check | 288.00 |
| CITY OF PLANO | 05/27/2016 | Paper Check | 51,751.00 |
| CITY OF PLANO - ACCOUNTING DEPARTMENT | 05/27/2016 | Paper Check | 164.00 |
| CITY OF PLANO UTILITIES | 05/27/2016 | Paper Check | 21,336.42 |
| COCA COLA BOTTLING CO | 05/27/2016 | Paper Check | 1,363.10 |
| Cogni, Inc. | 05/27/2016 | Paper Check | 15,675.00 |
| COMMITTEE FOR CHILDREN | 05/27/2016 | Paper Check | 3,198.00 |
| Connie Black | 05/27/2016 | Paper Check | 29.90 |
| Connie Pawlowski | 05/27/2016 | Paper Check | 10.00 |
| CONTINENTAL WIRELESS INC | 05/27/2016 | Paper Check | 1,862.56 |
| COPPELL ISD ATHLETIC DEPT | 05/27/2016 | Paper Check | 380.86 |
| CORNER BAKERY | 05/27/2016 | Paper Check | 687.99 |
| Costco | 05/27/2016 | Paper Check | 532.45 |
| Cowboy Chicken | 05/27/2016 | Paper Check | 102.88 |
| CRADDOCK LUMBER CO | 05/27/2016 | Paper Check | 401.50 |
| Crisis Prevention Institute | 05/27/2016 | Paper Check | 13,890.00 |

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

| Vendor Name | Date | Type of Payment | Check Amount |
|-------------------------------------|------------|-----------------|--------------|
| Cristi Foreman | 05/27/2016 | Paper Check | 550.98 |
| Cristina's Fine Mexican Restaura | 05/27/2016 | Paper Check | 511.66 |
| CROWN FENCE CO | 05/27/2016 | Paper Check | 1,375.00 |
| CROWN TROPHY | 05/27/2016 | Paper Check | 1,210.00 |
| CSPH dba Domino's Pizza | 05/27/2016 | Paper Check | 393.26 |
| D & L ENTERTAINMENT SERV | 05/27/2016 | Paper Check | 17,575.70 |
| DALLAS STRINGS INC | 05/27/2016 | Paper Check | 218.80 |
| Dan Lipscomb | 05/27/2016 | Paper Check | 13.85 |
| DANIEL CATES | 05/27/2016 | Paper Check | 216.00 |
| Darla Douglas | 05/27/2016 | Paper Check | 895.00 |
| DAVE LANE PRODUCTIONS | 05/27/2016 | Paper Check | 870.00 |
| David Anderson | 05/27/2016 | Paper Check | 23.44 |
| David C. Rodgers | 05/27/2016 | Paper Check | 288.00 |
| David Copeland | 05/27/2016 | Paper Check | 50.50 |
| DAVID COPELAND SAND & GRAVEL | 05/27/2016 | Paper Check | 1,440.00 |
| DAVID WADDELL | 05/27/2016 | Paper Check | 144.00 |
| Dealers Electrical Supply | 05/27/2016 | Paper Check | 94.93 |
| Deepak Parikh | 05/27/2016 | Paper Check | 19.10 |
| DELL MARKETING LP | 05/27/2016 | Paper Check | 576.14 |
| Denise Langford | 05/27/2016 | Paper Check | 21.25 |
| Denitech Corporation | 05/27/2016 | Paper Check | 30.01 |
| Dennis Eriksson | 05/27/2016 | Paper Check | 12.99 |
| DEREK ELDRIDGE | 05/27/2016 | Paper Check | 720.00 |
| DG'S PIZZA INC | 05/27/2016 | Paper Check | 3,357.54 |
| DIDAX INC | 05/27/2016 | Paper Check | 179.85 |
| Donna Spivey | 05/27/2016 | Paper Check | 29.95 |
| Dorothy Vaccarezza | 05/27/2016 | Paper Check | 274.62 |
| DR ALLAN DE VILLENEUVE | 05/27/2016 | Paper Check | 380.00 |
| E L ACHIEVE INC | 05/27/2016 | Paper Check | 5,158.50 |
| E.R. MCANALLEY MD PA | 05/27/2016 | Paper Check | 517.06 |
| EAI EDUCATION | 05/27/2016 | Paper Check | 2,146.63 |
| EBS HEALTHCARE | 05/27/2016 | Paper Check | 8,688.00 |
| EDUCATION SERVICE CENTER - REGION X | 05/27/2016 | Paper Check | 110.00 |
| EDUCATIONAL INNOVATIONS INC | 05/27/2016 | Paper Check | 145.80 |
| EMC New Beginnings | 05/27/2016 | Paper Check | 72.96 |
| Emmanuel Griffin | 05/27/2016 | Paper Check | 288.00 |
| ENCORE CREATIVE PRODUCTIONS | 05/27/2016 | Paper Check | 1,580.00 |
| ENCORE CREATIVE PRODUCTIONS | 05/27/2016 | Paper Check | 2,160.00 |
| Ensystem, Inc. | 05/27/2016 | Paper Check | 636.00 |
| ERIC SEED | 05/27/2016 | Paper Check | 144.00 |
| Essential Skills Software Inc. | 05/27/2016 | Paper Check | 239.17 |
| ETA HAND2MIND | 05/27/2016 | Paper Check | 266.36 |
| Etedal Espino (PETTY CASH) | 05/27/2016 | Paper Check | 279.74 |
| Everything Medical LLC | 05/27/2016 | Paper Check | 2,061.50 |
| Ewell Educational Services, Inc | 05/27/2016 | Paper Check | 103.00 |
| Ewing Irrigation Products, Inc. | 05/27/2016 | Paper Check | 18.00 |
| EXPRESS BOOKSELLERS LLC | 05/27/2016 | Paper Check | 60.72 |
| Fastenal Company | 05/27/2016 | Paper Check | 76.48 |
| Federal Express | 05/27/2016 | Paper Check | 1,414.50 |
| Federal Express | 05/27/2016 | Paper Check | 50.10 |
| FERNANDO ROBLEDO | 05/27/2016 | Paper Check | 864.00 |
| FILTER SYSTEMS | 05/27/2016 | Paper Check | 184.32 |
| FLOYETTE ORIGINALS INC | 05/27/2016 | Paper Check | 7,791.50 |
| Follett School Solutions, Inc. | 05/27/2016 | Paper Check | 5,168.32 |
| FORNEY ISD - Athletics | 05/27/2016 | Paper Check | 312.53 |
| FORNEY ISD - Athletics | 05/27/2016 | Paper Check | 210.75 |
| FOUNDATION FOR MUSIC EDUCATION | 05/27/2016 | Paper Check | 700.00 |
| FOUNDATION FOR MUSIC EDUCATION | 05/27/2016 | Paper Check | 350.00 |
| FRANKLIN COVEY PRODUCTS LLC | 05/27/2016 | Paper Check | 32.05 |
| FREDERICO MANCIAS | 05/27/2016 | Paper Check | 180.00 |
| FRESH COUNTRY FUND RAISING | 05/27/2016 | Paper Check | 2,196.80 |
| FROG STREET PRESS INC | 05/27/2016 | Paper Check | 2,250.00 |
| Fuelman of DFW | 05/27/2016 | Paper Check | 408.74 |
| GALLS INC | 05/27/2016 | Paper Check | 22,340.00 |
| GARDNER RESOURCES | 05/27/2016 | Paper Check | 503.30 |
| GCA SERVICES GROUP | 05/27/2016 | Paper Check | 5,484.64 |
| Gean K. Blaylock | 05/27/2016 | Paper Check | 288.00 |
| Genuine Endeavor, LLC | 05/27/2016 | Paper Check | 323.20 |
| GERARD IRWIN KLAHR | 05/27/2016 | Paper Check | 1,224.00 |
| GILBERT & LAWRENCE MUSIC | 05/27/2016 | Paper Check | 32.77 |
| Glass Doctor of North Texas | 05/27/2016 | Paper Check | 3,370.00 |
| GOPHER SPORTS | 05/27/2016 | Paper Check | 1,856.35 |
| Grable Martin Fulton PLLC | 05/27/2016 | Paper Check | 3,936.00 |
| Grainger | 05/27/2016 | Paper Check | 378.68 |
| GREAT LAKES SPORTS CO | 05/27/2016 | Paper Check | 648.60 |
| GREATER DALLAS PRESS | 05/27/2016 | Paper Check | 591.00 |
| GREENLEAF COMPACTION INC | 05/27/2016 | Paper Check | 299.00 |

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

| Vendor Name | Date | Type of Payment | Check Amount |
|--------------------------------------|------------|-----------------|--------------|
| Gregory McAdams | 05/27/2016 | Paper Check | 502.84 |
| Gregory Nelson | 05/27/2016 | Paper Check | 51.75 |
| GREGORY WILLIAMS | 05/27/2016 | Paper Check | 234.00 |
| GROGGY DOG SPORTSWEAR | 05/27/2016 | Paper Check | 525.00 |
| Haifa Kanafani | 05/27/2016 | Paper Check | 49.60 |
| Harry Whitsitt | 05/27/2016 | Paper Check | 504.00 |
| Hector Sevilla | 05/27/2016 | Paper Check | 18.20 |
| HERITAGE FOOD SERVICE GROUP, INC. | 05/27/2016 | Paper Check | 1,500.21 |
| HiED Inc. | 05/27/2016 | Paper Check | 8,798.80 |
| HOBART SERVICE | 05/27/2016 | Paper Check | 1,979.07 |
| Hobby Lobby Stores | 05/27/2016 | Paper Check | 652.01 |
| HOME DEPOT | 05/27/2016 | Paper Check | 29.80 |
| I FRATELLI | 05/27/2016 | Paper Check | 522.01 |
| IBM CORP | 05/27/2016 | Paper Check | 4,120.00 |
| IMAGE MAKER 4U INC | 05/27/2016 | Paper Check | 885.00 |
| IMPRESSIONS MARKETING | 05/27/2016 | Paper Check | 232.02 |
| IN BLOOM FLOWERS | 05/27/2016 | Paper Check | 116.31 |
| INDUSTRIAL CONTROLS DISTRIBUTORS LLC | 05/27/2016 | Paper Check | 232.44 |
| INGRAM LIBRARY SERVICES | 05/27/2016 | Paper Check | 3,912.28 |
| J W PEPPER & SON INC | 05/27/2016 | Paper Check | 3,357.32 |
| Jack Snow | 05/27/2016 | Paper Check | 421.78 |
| Jackie Harris | 05/27/2016 | Paper Check | 9.60 |
| Jackie Hartleroad | 05/27/2016 | Paper Check | 20.65 |
| JACLYN SMITH | 05/27/2016 | Paper Check | 100.00 |
| Jaime Garcia | 05/27/2016 | Paper Check | 432.00 |
| JAMIE GERHART | 05/27/2016 | Paper Check | 360.00 |
| JASON'S DELI - ALL LOCATIONS | 05/27/2016 | Paper Check | 458.28 |
| Jeanny Whu | 05/27/2016 | Paper Check | 164.00 |
| JEFF GRAHAM | 05/27/2016 | Paper Check | 252.00 |
| Jeffery Sanders | 05/27/2016 | Paper Check | 360.00 |
| Jeffrey W. Collinsworth | 05/27/2016 | Paper Check | 468.00 |
| Jennifer Fuller | 05/27/2016 | Paper Check | 35.80 |
| Jennifer Gibson | 05/27/2016 | Paper Check | 39.15 |
| JIMMY JOHNS | 05/27/2016 | Paper Check | 225.00 |
| JOANNE YARLEY | 05/27/2016 | Paper Check | 3,762.00 |
| JOE MCCLELLAND | 05/27/2016 | Paper Check | 360.00 |
| John Choo | 05/27/2016 | Paper Check | 250.00 |
| JOHN CLAPP | 05/27/2016 | Paper Check | 630.00 |
| JOHN RAWLEY | 05/27/2016 | Paper Check | 700.00 |
| Johnson Burks Supply Co | 05/27/2016 | Paper Check | 418.61 |
| Joseph F. Jimenez | 05/27/2016 | Paper Check | 144.00 |
| JOSEPH WOLF | 05/27/2016 | Paper Check | 288.00 |
| JOSTENS | 05/27/2016 | Paper Check | 2,575.00 |
| JOSTENS - CHICAGO | 05/27/2016 | Paper Check | 610.18 |
| JOSTENS - PLANO | 05/27/2016 | Paper Check | 8,969.97 |
| JR ENGRAVING | 05/27/2016 | Paper Check | 1,592.18 |
| June Sturgell | 05/27/2016 | Paper Check | 24.25 |
| Justin Lawrence | 05/27/2016 | Paper Check | 72.00 |
| KANVIN RAVIN | 05/27/2016 | Paper Check | 216.00 |
| KARI ZAMORA | 05/27/2016 | Paper Check | 113.39 |
| KELLE KENNEMER | 05/27/2016 | Paper Check | 288.00 |
| Ken Paith | 05/27/2016 | Paper Check | 1,163.67 |
| KENNETH BURRS | 05/27/2016 | Paper Check | 288.00 |
| Kevin Christian | 05/27/2016 | Paper Check | 504.00 |
| Kevin Dingle | 05/27/2016 | Paper Check | 60.40 |
| Kinex Medical Company LLC | 05/27/2016 | Paper Check | 380.00 |
| Kroger Texas LP | 05/27/2016 | Paper Check | 4,412.62 |
| Kurt Fegraeus | 05/27/2016 | Paper Check | 27.00 |
| Kurz & Co | 05/27/2016 | Paper Check | 3,942.35 |
| Labatt - WEBSITE ORDERING | 05/27/2016 | Paper Check | 188,210.94 |
| Larry Ehlers | 05/27/2016 | Paper Check | 50.75 |
| LAURIE HUNTER . | 05/27/2016 | Paper Check | 1,044.00 |
| LEANNE MENDEZ . | 05/27/2016 | Paper Check | 400.00 |
| Legends Popcorn | 05/27/2016 | Paper Check | 217.85 |
| LEGO EDUCATION | 05/27/2016 | Paper Check | 4,831.86 |
| Linda Orrantia | 05/27/2016 | Paper Check | 250.00 |
| LISA DALTON . | 05/27/2016 | Paper Check | 200.00 |
| LISD ATHLETIC DEPT | 05/27/2016 | Paper Check | 277.83 |
| LISD ATHLETIC DEPT | 05/27/2016 | Paper Check | 210.75 |
| LISD ATHLETIC DEPT | 05/27/2016 | Paper Check | 111.66 |
| LIVING EARTH TECHNOLOGY CO | 05/27/2016 | Paper Check | 60.80 |
| LOCKE SUPPLY CO | 05/27/2016 | Paper Check | 142.43 |
| LOFT MONSTER T'S | 05/27/2016 | Paper Check | 1,596.50 |
| LONE STAR FURNISHINGS | 05/27/2016 | Paper Check | 3,998.43 |
| LONE STAR LEARNING | 05/27/2016 | Paper Check | 200.33 |
| Loretta Reiter | 05/27/2016 | Paper Check | 10.16 |
| LOVEJOY ISD | 05/27/2016 | Paper Check | 1,200.00 |

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

| Vendor Name | Date | Type of Payment | Check Amount |
|---|------------|-----------------|--------------|
| LOWE'S COMPANIES INC - CENTRAL PLANO | 05/27/2016 | Paper Check | 517.07 |
| Luke Grant | 05/27/2016 | Paper Check | 297.00 |
| MACKIN EDUCATIONAL RESOURCES | 05/27/2016 | Paper Check | 294.08 |
| MAGNATAG PRODUCTS | 05/27/2016 | Paper Check | 121.23 |
| MAILFINANCE | 05/27/2016 | Paper Check | 255.57 |
| Marc Zegadlo | 05/27/2016 | Paper Check | 144.00 |
| Marcus Halpin | 05/27/2016 | Paper Check | 72.00 |
| Marcus Harris | 05/27/2016 | Paper Check | 399.07 |
| MARGARET BROWN . | 05/27/2016 | Paper Check | 121.06 |
| Maria Ambario | 05/27/2016 | Paper Check | 15.00 |
| Maria Petry | 05/27/2016 | Paper Check | 335.26 |
| Mark Barnaby | 05/27/2016 | Paper Check | 53.75 |
| Mark Custom Recording Service | 05/27/2016 | Paper Check | 2,130.00 |
| MARK ELKINS . | 05/27/2016 | Paper Check | 108.00 |
| Marshall Bass | 05/27/2016 | Paper Check | 414.00 |
| Marzano Research | 05/27/2016 | Paper Check | 1,300.00 |
| MASTER TEACHER INC | 05/27/2016 | Paper Check | 354.20 |
| Matt Carruth | 05/27/2016 | Paper Check | 32.15 |
| Maurice Franklin | 05/27/2016 | Paper Check | 341.04 |
| MCKINNEY ISD ATHLETIC DEPT | 05/27/2016 | Paper Check | 380.86 |
| MEDCOR | 05/27/2016 | Paper Check | 2,235.00 |
| MENTORING MINDS | 05/27/2016 | Paper Check | 191.90 |
| Metal Supermarkets | 05/27/2016 | Paper Check | 99.40 |
| METRO BATTERY DISTRIBUTORS, LLC | 05/27/2016 | Paper Check | 60.00 |
| MICHAEL BOGACKI . | 05/27/2016 | Paper Check | 432.00 |
| MICHAEL DONAHOO . | 05/27/2016 | Paper Check | 288.00 |
| MICHAEL DROBYCKI . | 05/27/2016 | Paper Check | 54.00 |
| Michael Missildine | 05/27/2016 | Paper Check | 288.00 |
| Michael Scott | 05/27/2016 | Paper Check | 108.00 |
| MICHAEL SCROGGINS . | 05/27/2016 | Paper Check | 288.00 |
| Michelle Black | 05/27/2016 | Paper Check | 261.12 |
| Michelle Jones | 05/27/2016 | Paper Check | 144.00 |
| MindWorks Resources | 05/27/2016 | Paper Check | 2,790.00 |
| Miriam Rodriguez | 05/27/2016 | Paper Check | 47.25 |
| Misty Smith | 05/27/2016 | Paper Check | 260.91 |
| Moore Medical Corp | 05/27/2016 | Paper Check | 2,752.20 |
| Moore Supply, Co. | 05/27/2016 | Paper Check | 78.48 |
| MUSIC IN MOTION | 05/27/2016 | Paper Check | 255.85 |
| Nancy Heffernan | 05/27/2016 | Paper Check | 278.78 |
| NASC | 05/27/2016 | Paper Check | 95.00 |
| NASCO | 05/27/2016 | Paper Check | 564.17 |
| Natasha Vause | 05/27/2016 | Paper Check | 8.00 |
| Nathaniel Moore | 05/27/2016 | Paper Check | 250.00 |
| NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS (NASSP) | 05/27/2016 | Paper Check | 385.00 |
| NATIONAL CHEERLEADERS ASSOCIATION | 05/27/2016 | Paper Check | 2,585.00 |
| NCS Pearson, Inc. | 05/27/2016 | Paper Check | 316.94 |
| Nestor Zayas Calderon | 05/27/2016 | Paper Check | 252.00 |
| Newk's Eatery | 05/27/2016 | Paper Check | 384.00 |
| Nicholas B. Noel | 05/27/2016 | Paper Check | 540.00 |
| NICHOLAS SPURRIER . | 05/27/2016 | Paper Check | 300.00 |
| Nirmal Gianchandani | 05/27/2016 | Paper Check | 45.10 |
| Non-Commissioned Officers Associ | 05/27/2016 | Paper Check | 243.80 |
| Norman Schulman | 05/27/2016 | Paper Check | 27.34 |
| NORTH TEXAS TOLLWAY AUTHORITY | 05/27/2016 | Paper Check | 3.87 |
| Office Depot (Project) Website Ordering | 05/27/2016 | Paper Check | 32,209.27 |
| On Demand Press, LLC | 05/27/2016 | Paper Check | 952.88 |
| ORIENTAL TRADING CO | 05/27/2016 | Paper Check | 199.25 |
| ORIGO EDUCATION | 05/27/2016 | Paper Check | 711.72 |
| OSLIN NATION CO | 05/27/2016 | Paper Check | 1,430.25 |
| PANERA BREAD | 05/27/2016 | Paper Check | 136.33 |
| PARADISE FRUITS & VEGETABLES | 05/27/2016 | Paper Check | 12,245.05 |
| Parks Coffee | 05/27/2016 | Paper Check | 593.42 |
| Patricia Harrison | 05/27/2016 | Paper Check | 36.45 |
| Paul M. Hansen | 05/27/2016 | Paper Check | 144.00 |
| PENDERS MUSIC CO | 05/27/2016 | Paper Check | 316.55 |
| PETROLEUM TRADERS CORP | 05/27/2016 | Paper Check | 24,662.47 |
| PHILIP RICH . | 05/27/2016 | Paper Check | 288.00 |
| PIKES PEAK OF DALLAS | 05/27/2016 | Paper Check | 2,278.87 |
| PITSCO INC | 05/27/2016 | Paper Check | 1,238.73 |
| Pizza Hut | 05/27/2016 | Paper Check | 125.11 |
| PLANO OFFICE SUPPLY | 05/27/2016 | Paper Check | 37.50 |
| PLANO SEWING CENTER | 05/27/2016 | Paper Check | 100.00 |
| POSITIVE PROMOTIONS | 05/27/2016 | Paper Check | 894.95 |
| POSTMASTER | 05/27/2016 | Paper Check | 94.00 |
| Preferred Shipping, Inc. | 05/27/2016 | Paper Check | 198.34 |
| PRO DJ ENTERTAINMENT . | 05/27/2016 | Paper Check | 200.00 |
| PROLOGIC TECHNOLOGY SYSTEMS | 05/27/2016 | Paper Check | 70,000.00 |

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

| Vendor Name | Date | Type of Payment | Check Amount |
|---|------------|-----------------|--------------|
| PROM NITE | 05/27/2016 | Paper Check | 408.83 |
| Prosper ISD Athletics - Girls Track | 05/27/2016 | Paper Check | 312.53 |
| Pyramid School Products | 05/27/2016 | Paper Check | 71.94 |
| Radiant Glass | 05/27/2016 | Paper Check | 8,994.88 |
| Rain Ponchos Plus | 05/27/2016 | Paper Check | 210.75 |
| RANDALL STRICKLAND . | 05/27/2016 | Paper Check | 288.00 |
| Randy Kruse | 05/27/2016 | Paper Check | 20.55 |
| Raul Reyes | 05/27/2016 | Paper Check | 288.00 |
| REALLY GOOD STUFF INC | 05/27/2016 | Paper Check | 56.87 |
| Rebecca Kraft | 05/27/2016 | Paper Check | 150.00 |
| REEDER DISTRIBUTORS INC | 05/27/2016 | Paper Check | 3,673.62 |
| Regency Lighting | 05/27/2016 | Paper Check | 6,778.51 |
| Rema Nasir | 05/27/2016 | Paper Check | 12.53 |
| RICHARD FEEMSTER | 05/27/2016 | Paper Check | 450.00 |
| RICHARD PEREZ . | 05/27/2016 | Paper Check | 216.00 |
| Ricoh USA, Inc | 05/27/2016 | Paper Check | 26.40 |
| RIDDELL INC | 05/27/2016 | Paper Check | 159.61 |
| Robert Morris | 05/27/2016 | Paper Check | 90.00 |
| ROCHESTER 100 INC | 05/27/2016 | Paper Check | 972.00 |
| Rockin G Drywall & Construction | 05/27/2016 | Paper Check | 5,215.00 |
| Rodney D. Redwine | 05/27/2016 | Paper Check | 144.00 |
| ROGER STEINMAN . | 05/27/2016 | Paper Check | 360.00 |
| ROMEO MUSIC | 05/27/2016 | Paper Check | 589.00 |
| RONALD KEITH GRIFFIN | 05/27/2016 | Paper Check | 738.00 |
| Ruth Redd | 05/27/2016 | Paper Check | 21.25 |
| Ryan Polite | 05/27/2016 | Paper Check | 144.00 |
| RYDIN DECAL | 05/27/2016 | Paper Check | 284.00 |
| Samina Jiwani | 05/27/2016 | Paper Check | 379.93 |
| Sam's Club | 05/27/2016 | Paper Check | 4,694.64 |
| Samuel French Inc | 05/27/2016 | Paper Check | 125.00 |
| Samuel Strobel | 05/27/2016 | Paper Check | 50.85 |
| SANDERS, O'HANLON & MOTLEY . | 05/27/2016 | Paper Check | 843.75 |
| SARAH ASHMORE . | 05/27/2016 | Paper Check | 144.00 |
| SCHOLASTIC BOOK FAIRS - 10 | 05/27/2016 | Paper Check | 1,903.51 |
| SCHOLASTIC INC | 05/27/2016 | Paper Check | 104.54 |
| School Specialty (Special Order) | 05/27/2016 | Paper Check | 1,448.94 |
| SCOTT ALAN KNIGHT | 05/27/2016 | Paper Check | 288.00 |
| SEAN CARTER . | 05/27/2016 | Paper Check | 666.00 |
| Sean Harris | 05/27/2016 | Paper Check | 720.00 |
| Sharon Cole | 05/27/2016 | Paper Check | 56.10 |
| Sharp Trade Show LLC | 05/27/2016 | Paper Check | 25,015.02 |
| Shaun Ross | 05/27/2016 | Paper Check | 576.00 |
| Sheila Malone | 05/27/2016 | Paper Check | 15.00 |
| SHELBY KERVIN . | 05/27/2016 | Paper Check | 360.00 |
| SHELBY STANLEY . | 05/27/2016 | Paper Check | 300.00 |
| Shobha Subramanian | 05/27/2016 | Paper Check | 28.90 |
| SIGNATURE TOWING INC | 05/27/2016 | Paper Check | 518.50 |
| Sit Spots | 05/27/2016 | Paper Check | 31.32 |
| SOUTHERN TIRE MART LLC | 05/27/2016 | Paper Check | 7,953.24 |
| Southwest International Trucks | 05/27/2016 | Paper Check | 26,844.00 |
| Stanley Brown | 05/27/2016 | Paper Check | 288.00 |
| STAR LOCAL MEDIA | 05/27/2016 | Paper Check | 77.16 |
| STEPHEN SMART . | 05/27/2016 | Paper Check | 828.00 |
| Sterling Tyler | 05/27/2016 | Paper Check | 54.00 |
| STERN'S CATERING COMPANY | 05/27/2016 | Paper Check | 313.00 |
| Steven Hankin | 05/27/2016 | Paper Check | 44.15 |
| Steven Sanders | 05/27/2016 | Paper Check | 144.00 |
| Susan Burson | 05/27/2016 | Paper Check | 28.35 |
| Susan Parfrey | 05/27/2016 | Paper Check | 7.45 |
| Sydney Harrison | 05/27/2016 | Paper Check | 14.99 |
| SyncB/Amazon | 05/27/2016 | Paper Check | 4,152.57 |
| TEACHER CREATED MATERIALS | 05/27/2016 | Paper Check | 87,241.00 |
| TEACHER'S TOOLS | 05/27/2016 | Paper Check | 706.36 |
| TEAMLEADER | 05/27/2016 | Paper Check | 25.00 |
| Telecom Electric Supply Company | 05/27/2016 | Paper Check | 1,055.88 |
| TEMPERATURE CONTROLS SYSTEMS | 05/27/2016 | Paper Check | 172.66 |
| TENNIS OUTLET | 05/27/2016 | Paper Check | 3,321.00 |
| Terence Holway | 05/27/2016 | Paper Check | 144.00 |
| Terry Neil Toye, Jr | 05/27/2016 | Paper Check | 720.00 |
| TEXAS ASSO OF STUDENT COUNCILS | 05/27/2016 | Paper Check | 80.00 |
| TEXAS ASSO OF STUDENT COUNCILS | 05/27/2016 | Paper Check | 80.00 |
| TEXAS ASSO OF STUDENT COUNCILS | 05/27/2016 | Paper Check | 240.00 |
| TEXAS ASSOC FOR CURRICULUM AND DEVELOPMENT | 05/27/2016 | Paper Check | 5,567.00 |
| Texas Association of School Business Officials (TASBO) | 05/27/2016 | Paper Check | 70.00 |
| TEXAS FURNITURE SOURCE | 05/27/2016 | Paper Check | 1,918.16 |
| TEXAS MUSIC EDUCATORS ASSOC (TMEA) - ORCHESTRA DIVISION | 05/27/2016 | Paper Check | 500.00 |
| Texoma Medical Center | 05/27/2016 | Paper Check | 1,442.37 |

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

| Vendor Name | Date | Type of Payment | Check Amount |
|--|------------|-----------------|--------------|
| The Kid's Dance Company | 05/27/2016 | Paper Check | 338.69 |
| The Pippard Company | 05/27/2016 | Paper Check | 225.00 |
| Tony Nguen | 05/27/2016 | Paper Check | 288.00 |
| TRANE U S INC - Registration | 05/27/2016 | Paper Check | 1,711.93 |
| Two Rows Catering Company | 05/27/2016 | Paper Check | 341.24 |
| U S TOY CO-CONSTRUCTIVE | 05/27/2016 | Paper Check | 112.78 |
| UNITED STATES ACADEMIC DECATHALON | 05/27/2016 | Paper Check | 2,048.30 |
| UNITED STATES POSTAL SERVICE | 05/27/2016 | Paper Check | 14,800.70 |
| UNIVERSAL MELODY SERVICES | 05/27/2016 | Paper Check | 528.00 |
| UNIVERSITY OF TEXAS AT TYLER | 05/27/2016 | Paper Check | 525.00 |
| UTD Callier Center for Communication Disorders | 05/27/2016 | Paper Check | 8,971.17 |
| VIRCO INC | 05/27/2016 | Paper Check | 1,088.17 |
| WARD'S NATURAL SCIENCE | 05/27/2016 | Paper Check | 147.80 |
| WARREN MCNURLEN . | 05/27/2016 | Paper Check | 288.00 |
| Weldon H. Thompkins | 05/27/2016 | Paper Check | 144.00 |
| WESLEY GERIG . | 05/27/2016 | Paper Check | 72.00 |
| Whaley Food Service Repairs | 05/27/2016 | Paper Check | 700.46 |
| William Deraleau | 05/27/2016 | Paper Check | 41.35 |
| WILLIAM JOHNSON . | 05/27/2016 | Paper Check | 360.00 |
| WINFIELD SOLUTIONS LLC | 05/27/2016 | Paper Check | 369.23 |
| WURTH USA INC | 05/27/2016 | Paper Check | 14,378.56 |
| Wynita Harris | 05/27/2016 | Paper Check | 345.00 |
| XEROX CORP | 05/27/2016 | Paper Check | 1,835.67 |
| YOUTHLIGHT INC | 05/27/2016 | Paper Check | 386.20 |
| Zhi Jun Sa | 05/27/2016 | Paper Check | 49.05 |
| 4IMPRINT | 05/31/2016 | Paper Check | 1,478.39 |
| Abuelo's | 05/31/2016 | Paper Check | 135.88 |
| Airgas USA LLC | 05/31/2016 | Paper Check | 382.96 |
| ALAN DYER | 05/31/2016 | Paper Check | 245.00 |
| Argo International Corporation | 05/31/2016 | Paper Check | 309.96 |
| AUTO GLASS CENTER | 05/31/2016 | Paper Check | 622.83 |
| AUTO ZONE STORES, INC. | 05/31/2016 | Paper Check | 344.70 |
| B & H PHOTO VIDEO | 05/31/2016 | Paper Check | 98.35 |
| BABES CHICKEN DINNER HOUSE | 05/31/2016 | Paper Check | 769.80 |
| Baker Brothers American Deli | 05/31/2016 | Paper Check | 446.36 |
| BBC-Plano LLC | 05/31/2016 | Paper Check | 69.50 |
| BEN PHAM | 05/31/2016 | Paper Check | 350.00 |
| BENNIE THORNHILL | 05/31/2016 | Paper Check | 216.00 |
| BLUE RIBBON TROPHIES & AWARDS | 05/31/2016 | Paper Check | 259.56 |
| BORDEN | 05/31/2016 | Paper Check | 11,489.40 |
| Brandon Carson | 05/31/2016 | Paper Check | 225.00 |
| Brickman/ValleyCrest Landscape | 05/31/2016 | Paper Check | 51,820.84 |
| BULLET GRAPHICS CENTER | 05/31/2016 | Paper Check | 297.44 |
| BUS AIR MANUFACTURING LLC | 05/31/2016 | Paper Check | 217.30 |
| CARDINAL'S SPORT CENTER | 05/31/2016 | Paper Check | 1,404.00 |
| CARQUEST/Advance Auto Parts | 05/31/2016 | Paper Check | 334.21 |
| COCA COLA BOTTLING CO | 05/31/2016 | Paper Check | 504.47 |
| CONTINENTAL WIRELESS INC | 05/31/2016 | Paper Check | 1,091.20 |
| CORNER BAKERY | 05/31/2016 | Paper Check | 826.49 |
| Costco | 05/31/2016 | Paper Check | 262.35 |
| COWBOY CHICKEN-Carrollton | 05/31/2016 | Paper Check | 265.00 |
| CROWN TROPHY | 05/31/2016 | Paper Check | 100.00 |
| DANIELLE ESTES | 05/31/2016 | Paper Check | 362.00 |
| Dealers Electrical Supply | 05/31/2016 | Paper Check | 362.77 |
| DEMIDEC RESOURCES | 05/31/2016 | Paper Check | 998.00 |
| Denitech Corporation | 05/31/2016 | Paper Check | 117.50 |
| DG'S PIZZA INC | 05/31/2016 | Paper Check | 204.00 |
| DICKEY'S BARBECUE | 05/31/2016 | Paper Check | 277.20 |
| DRAMATIC PUBLISHING CO | 05/31/2016 | Paper Check | 400.44 |
| EDUCATION SERVICE CENTER - REGION IV | 05/31/2016 | Paper Check | 408.00 |
| EDUCATION SERVICE CENTER - REGION X | 05/31/2016 | Paper Check | 2,500.00 |
| Elliott Electric Supply | 05/31/2016 | Paper Check | 1,230.53 |
| ETA HAND2MIND | 05/31/2016 | Paper Check | 33.92 |
| Feledichuk Music Studio LLC | 05/31/2016 | Paper Check | 126.00 |
| FISHER SCIENTIFIC | 05/31/2016 | Paper Check | 801.56 |
| Follett School Solutions, Inc. | 05/31/2016 | Paper Check | 1,726.67 |
| GLENDALE PARADE STORE | 05/31/2016 | Paper Check | 98.25 |
| GM DATA PRODUCTS INC | 05/31/2016 | Paper Check | 2,402.68 |
| HEINEMANN | 05/31/2016 | Paper Check | 2,616.00 |
| Hobby Lobby Stores | 05/31/2016 | Paper Check | 216.51 |
| HOME DEPOT | 05/31/2016 | Paper Check | 530.17 |
| IMAGE MAKER 4U INC | 05/31/2016 | Paper Check | 20.00 |
| J W PEPPER & SON INC | 05/31/2016 | Paper Check | 75.00 |
| JAMES LOEFFLER | 05/31/2016 | Paper Check | 125.00 |
| JASON'S DELI - ALL LOCATIONS | 05/31/2016 | Paper Check | 104.50 |
| Jolene Bourque | 05/31/2016 | Paper Check | 200.00 |

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

| Vendor Name | Date | Type of Payment | Check Amount |
|---|------------|---------------------------------------|--------------|
| Joseph Reed | 05/31/2016 | Paper Check | 39.15 |
| JOSTENS - CHICAGO | 05/31/2016 | Paper Check | 7,103.84 |
| JOSTENS - CHICAGO | 05/31/2016 | Paper Check | 1,986.60 |
| Kathy Brodhead | 05/31/2016 | Paper Check | 150.00 |
| Kathy Brodhead | 05/31/2016 | Paper Check | 230.00 |
| Kroger Texas LP | 05/31/2016 | Paper Check | 668.56 |
| Labatt - Replenishment | 05/31/2016 | Paper Check | 397.44 |
| Labatt - WEBSITE ORDERING | 05/31/2016 | Paper Check | 69,855.68 |
| Laminator.com | 05/31/2016 | Paper Check | 244.89 |
| LANCE SANFORD . | 05/31/2016 | Paper Check | 252.00 |
| LAURA DAVIS . | 05/31/2016 | Paper Check | 200.00 |
| Link Staffing | 05/31/2016 | Paper Check | 912.30 |
| LMC Corporation | 05/31/2016 | Paper Check | 15,341.62 |
| LOCKE SUPPLY CO | 05/31/2016 | Paper Check | 168.62 |
| LOWE'S COMPANIES INC - CENTRAL PLANO | 05/31/2016 | Paper Check | 1,325.15 |
| M AND A TECHNOLOGY INC | 05/31/2016 | Paper Check | 9,030.15 |
| MACKIN EDUCATIONAL RESOURCES | 05/31/2016 | Paper Check | 1,480.27 |
| MALVINA KESELMAN . | 05/31/2016 | Paper Check | 54.00 |
| MANDE YOUNG . | 05/31/2016 | Paper Check | 350.00 |
| MARCO PRODUCTS | 05/31/2016 | Paper Check | 179.01 |
| MATH OLYMPIADS (MOEMS) | 05/31/2016 | Paper Check | 198.00 |
| MEADOWS ELEMENTARY PTA | 05/31/2016 | Paper Check | 40.00 |
| METRO BATTERY DISTRIBUTORS, LLC | 05/31/2016 | Paper Check | 1,172.99 |
| Moore Medical Corp | 05/31/2016 | Paper Check | 273.52 |
| Moore Supply, Co. | 05/31/2016 | Paper Check | 354.68 |
| MUSIC IN MOTION | 05/31/2016 | Paper Check | 3.95 |
| Office Depot (Project) Website Ordering | 05/31/2016 | Paper Check | 17,102.99 |
| Office Depot (Traditional) Direct Order | 05/31/2016 | Paper Check | 3,181.94 |
| OSLIN NATION CO | 05/31/2016 | Paper Check | 166.28 |
| PARADISE FRUITS & VEGETABLES | 05/31/2016 | Paper Check | 2,299.50 |
| Parks Coffee | 05/31/2016 | Paper Check | 163.50 |
| PEAP | 05/31/2016 | Paper Check | 69.00 |
| PENDERS MUSIC CO | 05/31/2016 | Paper Check | 600.00 |
| Pete Tolhuizen | 05/31/2016 | Paper Check | 210.00 |
| Phillip Graham Eubanks | 05/31/2016 | Paper Check | 144.00 |
| PRECISION BUSINESS MACHINES | 05/31/2016 | Paper Check | 1,390.47 |
| Prepd LLC | 05/31/2016 | Paper Check | 775.00 |
| RACHAEL SIMS | 05/31/2016 | Paper Check | 400.00 |
| Ricoh USA, Inc | 05/31/2016 | Paper Check | 134.21 |
| Risinghill Marketing | 05/31/2016 | Paper Check | 84.44 |
| Rose Food Service | 05/31/2016 | Paper Check | 919.35 |
| Sachse Veterinary Hospital | 05/31/2016 | Paper Check | 114.32 |
| Sam's Club | 05/31/2016 | Paper Check | 3,923.81 |
| SCHOLASTIC BOOK FAIRS - 10 | 05/31/2016 | Paper Check | 3,381.74 |
| SCHOLASTIC BOOK FAIRS - 10 | 05/31/2016 | Paper Check | 2,072.68 |
| Site One Landscape | 05/31/2016 | Paper Check | 70.50 |
| SOUTHERN MAID DONUT | 05/31/2016 | Paper Check | 273.15 |
| Southwest International Trucks | 05/31/2016 | Paper Check | 1,716.21 |
| SOUTHWEST LANDSCAPE | 05/31/2016 | Paper Check | 1,114.30 |
| Stephanie Kong | 05/31/2016 | Paper Check | 90.00 |
| SyncB/Amazon | 05/31/2016 | Paper Check | 474.40 |
| TAYLOR RENTAL CENTER | 05/31/2016 | Paper Check | 362.50 |
| TECH PLAN INC | 05/31/2016 | Paper Check | 385.60 |
| TONIA BRICKER-PILLIOD . | 05/31/2016 | Paper Check | 72.00 |
| TRANE U S INC - Registration | 05/31/2016 | Paper Check | 449.28 |
| UNITED MECHANICAL | 05/31/2016 | Paper Check | 26,501.00 |
| UNIVAR USA INC | 05/31/2016 | Paper Check | 18.30 |
| UNIVERSAL MELODY SERVICES | 05/31/2016 | Paper Check | 179.00 |
| Western-BRW | 05/31/2016 | Paper Check | 20,580.00 |
| WILLIAM K MITCHELL III | 05/31/2016 | Paper Check | 52.00 |
| WOODARD BUILDERS SUPPLY CO | 05/31/2016 | Paper Check | 294.40 |
| WORDMASTERS CHALLENGE | 05/31/2016 | Paper Check | 5.00 |
| YOUTHLIGHT INC | 05/31/2016 | Paper Check | 42.85 |
| | | | |
| BANK OF AMERICA (CORP ACCT) | 05/06/2016 | ACH | 8,211.48 |
| Bank of America - ePayables | 05/17/2016 | ACH | 143,144.97 |
| Bank of America - Retail Card | 05/20/2016 | ACH | 20,303.07 |
| | | | |
| Adriane Fergus | 05/24/2016 | Employee Reimbursement Direct Deposit | 159.99 |
| Adrienne Squiers | 05/13/2016 | Employee Reimbursement Direct Deposit | 28.98 |
| Alden Brosseau | 05/20/2016 | Employee Reimbursement Direct Deposit | 42.69 |
| Allison Garrison | 05/06/2016 | Employee Reimbursement Direct Deposit | 30.75 |
| Alona Cava | 05/20/2016 | Employee Reimbursement Direct Deposit | 9.53 |
| Alvesa Ortiz | 05/06/2016 | Employee Reimbursement Direct Deposit | 20.63 |
| Amanda Hellmann | 05/06/2016 | Employee Reimbursement Direct Deposit | 267.03 |
| Amanda Hellmann | 05/27/2016 | Employee Reimbursement Direct Deposit | 227.34 |
| Amanda Jackson | 05/27/2016 | Employee Reimbursement Direct Deposit | 55.00 |

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

| Vendor Name | Date | Type of Payment | Check Amount |
|-----------------------|------------|---------------------------------------|--------------|
| Amber Smith | 05/20/2016 | Employee Reimbursement Direct Deposit | 110.58 |
| Amy Semifero | 05/06/2016 | Employee Reimbursement Direct Deposit | 80.90 |
| Angela Sholes | 05/24/2016 | Employee Reimbursement Direct Deposit | 6.20 |
| Ann Deen | 05/20/2016 | Employee Reimbursement Direct Deposit | 145.66 |
| Ann Walker | 05/06/2016 | Employee Reimbursement Direct Deposit | 17.91 |
| Anna Hughes | 05/24/2016 | Employee Reimbursement Direct Deposit | 169.29 |
| Annie Hall | 05/20/2016 | Employee Reimbursement Direct Deposit | 2.44 |
| April Doyle | 05/20/2016 | Employee Reimbursement Direct Deposit | 51.12 |
| Ara Jackson | 05/20/2016 | Employee Reimbursement Direct Deposit | 4.16 |
| Ashia Bell | 05/20/2016 | Employee Reimbursement Direct Deposit | 17.02 |
| Austen Heatherly | 05/10/2016 | Employee Reimbursement Direct Deposit | 35.55 |
| Ava Velasquez | 05/13/2016 | Employee Reimbursement Direct Deposit | 35.20 |
| Avigail Alfaro | 05/20/2016 | Employee Reimbursement Direct Deposit | 5.69 |
| Barbara Hardy | 05/24/2016 | Employee Reimbursement Direct Deposit | 31.70 |
| Barbara Hardy | 05/27/2016 | Employee Reimbursement Direct Deposit | 4.24 |
| Barbara Monroe | 05/03/2016 | Employee Reimbursement Direct Deposit | 44.17 |
| Barbara Monroe | 05/27/2016 | Employee Reimbursement Direct Deposit | 24.62 |
| Betty Copeland | 05/24/2016 | Employee Reimbursement Direct Deposit | 89.99 |
| Bonnie Kahn | 05/20/2016 | Employee Reimbursement Direct Deposit | 43.47 |
| Brian Binggeli | 05/20/2016 | Employee Reimbursement Direct Deposit | 25.98 |
| Brionna Gray | 05/03/2016 | Employee Reimbursement Direct Deposit | 135.09 |
| Brittney Herbst | 05/20/2016 | Employee Reimbursement Direct Deposit | 98.07 |
| Brook Reeves | 05/13/2016 | Employee Reimbursement Direct Deposit | 32.09 |
| Catherine Heidrick | 05/20/2016 | Employee Reimbursement Direct Deposit | 45.12 |
| Cathy Oneill | 05/10/2016 | Employee Reimbursement Direct Deposit | 6.45 |
| Charlotte Elam | 05/03/2016 | Employee Reimbursement Direct Deposit | 73.14 |
| Cheryl Clark | 05/24/2016 | Employee Reimbursement Direct Deposit | 206.82 |
| Cheryl Potts | 05/24/2016 | Employee Reimbursement Direct Deposit | 113.96 |
| Cheryl Ralls | 05/20/2016 | Employee Reimbursement Direct Deposit | 18.76 |
| Christina Labbe | 05/20/2016 | Employee Reimbursement Direct Deposit | 5.36 |
| Christine Billingsley | 05/20/2016 | Employee Reimbursement Direct Deposit | 72.06 |
| Christine Lynd | 05/06/2016 | Employee Reimbursement Direct Deposit | 874.30 |
| Christine Miller | 05/27/2016 | Employee Reimbursement Direct Deposit | 1,000.00 |
| Claire Jones | 05/20/2016 | Employee Reimbursement Direct Deposit | 7.31 |
| Courtney Harker | 05/24/2016 | Employee Reimbursement Direct Deposit | 64.73 |
| Cristen Graf | 05/20/2016 | Employee Reimbursement Direct Deposit | 30.19 |
| Cristen Graf | 05/24/2016 | Employee Reimbursement Direct Deposit | 58.06 |
| Cristen Graf | 05/27/2016 | Employee Reimbursement Direct Deposit | 88.60 |
| Curtis McCrohan | 05/10/2016 | Employee Reimbursement Direct Deposit | 7.98 |
| Curtis McCrohan | 05/24/2016 | Employee Reimbursement Direct Deposit | 6.83 |
| Cynthia Gallatin | 05/10/2016 | Employee Reimbursement Direct Deposit | 45.00 |
| Cynthia Hentges | 05/17/2016 | Employee Reimbursement Direct Deposit | 64.91 |
| Cynthia Williams | 05/24/2016 | Employee Reimbursement Direct Deposit | 217.24 |
| David Alpert | 05/20/2016 | Employee Reimbursement Direct Deposit | 37.50 |
| David Larrison | 05/20/2016 | Employee Reimbursement Direct Deposit | 149.17 |
| Dayna Nehls | 05/31/2016 | Employee Reimbursement Direct Deposit | 6.47 |
| Debbie Contoveros | 05/20/2016 | Employee Reimbursement Direct Deposit | 98.44 |
| Debbra Jennings | 05/20/2016 | Employee Reimbursement Direct Deposit | 111.85 |
| Debbra Kurtz-Gato | 05/06/2016 | Employee Reimbursement Direct Deposit | 28.88 |
| Deborah Hyatt Foley | 05/20/2016 | Employee Reimbursement Direct Deposit | 130.18 |
| Deborah Richardson | 05/20/2016 | Employee Reimbursement Direct Deposit | 20.82 |
| Deborah Sellars | 05/03/2016 | Employee Reimbursement Direct Deposit | 65.23 |
| Debra Haqar | 05/24/2016 | Employee Reimbursement Direct Deposit | 114.91 |
| Debra Weaver | 05/27/2016 | Employee Reimbursement Direct Deposit | 64.00 |
| Denise Johnson | 05/20/2016 | Employee Reimbursement Direct Deposit | 6.64 |
| Dennis Langevin | 05/13/2016 | Employee Reimbursement Direct Deposit | 9.96 |
| Desiree Cheatham | 05/20/2016 | Employee Reimbursement Direct Deposit | 73.25 |
| Diana Connor | 05/20/2016 | Employee Reimbursement Direct Deposit | 106.35 |
| Diana Ostrovich | 05/13/2016 | Employee Reimbursement Direct Deposit | 17.64 |
| Dianne Evans | 05/06/2016 | Employee Reimbursement Direct Deposit | 45.92 |
| Dina Strittmatter | 05/13/2016 | Employee Reimbursement Direct Deposit | 19.99 |
| Dinah Porchia | 05/13/2016 | Employee Reimbursement Direct Deposit | 29.53 |
| Dominique Mirea | 05/20/2016 | Employee Reimbursement Direct Deposit | 17.63 |
| Donald Dempsey | 05/13/2016 | Employee Reimbursement Direct Deposit | 25.74 |
| Elaine Copeland | 05/20/2016 | Employee Reimbursement Direct Deposit | 84.11 |
| Elaine Jacobson | 05/24/2016 | Employee Reimbursement Direct Deposit | 257.61 |
| Elaine Khan | 05/20/2016 | Employee Reimbursement Direct Deposit | 21.17 |
| Elizabeth Carson | 05/10/2016 | Employee Reimbursement Direct Deposit | 38.00 |
| Ellen Yee | 05/10/2016 | Employee Reimbursement Direct Deposit | 12.94 |
| Eric Semifero | 05/06/2016 | Employee Reimbursement Direct Deposit | 59.94 |
| Errica Green | 05/27/2016 | Employee Reimbursement Direct Deposit | 42.12 |
| Eryn Gradiq | 05/24/2016 | Employee Reimbursement Direct Deposit | 50.58 |
| Esperanza GarciaVelez | 05/10/2016 | Employee Reimbursement Direct Deposit | 42.12 |
| Eugenia Thorn | 05/06/2016 | Employee Reimbursement Direct Deposit | 36.00 |
| Fanny Heninger | 05/24/2016 | Employee Reimbursement Direct Deposit | 301.70 |
| Fred Motney | 05/03/2016 | Employee Reimbursement Direct Deposit | 32.37 |
| Fred Napoleon | 05/17/2016 | Employee Reimbursement Direct Deposit | 39.74 |

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

| Vendor Name | Date | Type of Payment | Check Amount |
|--------------------|------------|---------------------------------------|--------------|
| Gayla Vaughan | 05/27/2016 | Employee Reimbursement Direct Deposit | 125.00 |
| Gerald Brence | 05/17/2016 | Employee Reimbursement Direct Deposit | 302.93 |
| Geraldine McDonald | 05/13/2016 | Employee Reimbursement Direct Deposit | 6.47 |
| Gerardo Grimaldo | 05/24/2016 | Employee Reimbursement Direct Deposit | 11.53 |
| Gina Lambert | 05/20/2016 | Employee Reimbursement Direct Deposit | 74.20 |
| Grant Goble | 05/10/2016 | Employee Reimbursement Direct Deposit | 68.94 |
| Greta Lundgaard | 05/06/2016 | Employee Reimbursement Direct Deposit | 76.00 |
| Harrison Gafford | 05/06/2016 | Employee Reimbursement Direct Deposit | 20.00 |
| Heather Cooper | 05/20/2016 | Employee Reimbursement Direct Deposit | 111.97 |
| Heather McKissick | 05/20/2016 | Employee Reimbursement Direct Deposit | 10.00 |
| Heidi Cardenas | 05/10/2016 | Employee Reimbursement Direct Deposit | 92.98 |
| Heidi Cardenas | 05/13/2016 | Employee Reimbursement Direct Deposit | 18.62 |
| Heidi Cardenas | 05/27/2016 | Employee Reimbursement Direct Deposit | 320.13 |
| Holly Soape | 05/20/2016 | Employee Reimbursement Direct Deposit | 7.93 |
| Imelda Garza | 05/20/2016 | Employee Reimbursement Direct Deposit | 4.67 |
| Irene Parra | 05/20/2016 | Employee Reimbursement Direct Deposit | 5.77 |
| Jacqualine Coleman | 05/13/2016 | Employee Reimbursement Direct Deposit | 23.04 |
| Jacquelyn Mullins | 05/20/2016 | Employee Reimbursement Direct Deposit | 70.67 |
| James Kadlecsek | 05/20/2016 | Employee Reimbursement Direct Deposit | 45.37 |
| Jane Trlica | 05/20/2016 | Employee Reimbursement Direct Deposit | 442.98 |
| Janene Gothard | 05/17/2016 | Employee Reimbursement Direct Deposit | 2.19 |
| Janet Howell | 05/27/2016 | Employee Reimbursement Direct Deposit | 178.51 |
| Janie Minghella | 05/06/2016 | Employee Reimbursement Direct Deposit | 18.36 |
| Janis Williams | 05/24/2016 | Employee Reimbursement Direct Deposit | 23.90 |
| Jason Barton | 05/27/2016 | Employee Reimbursement Direct Deposit | 146.00 |
| JaTara Barnes | 05/24/2016 | Employee Reimbursement Direct Deposit | 239.71 |
| Jeanie Wong | 05/20/2016 | Employee Reimbursement Direct Deposit | 8.76 |
| Jeanine Alpert | 05/17/2016 | Employee Reimbursement Direct Deposit | 51.08 |
| Jeannine Boss | 05/20/2016 | Employee Reimbursement Direct Deposit | 68.16 |
| Jennifer Burnside | 05/20/2016 | Employee Reimbursement Direct Deposit | 90.92 |
| Jennifer McCormick | 05/20/2016 | Employee Reimbursement Direct Deposit | 11.75 |
| Jennifer Methvin | 05/13/2016 | Employee Reimbursement Direct Deposit | 99.15 |
| Jennifer Raiford | 05/06/2016 | Employee Reimbursement Direct Deposit | 42.75 |
| Jennifer Rake | 05/13/2016 | Employee Reimbursement Direct Deposit | 9.27 |
| Jeremy Kondrat | 05/27/2016 | Employee Reimbursement Direct Deposit | 47.63 |
| Jessica Dieke | 05/20/2016 | Employee Reimbursement Direct Deposit | 136.57 |
| Jo Skelton | 05/24/2016 | Employee Reimbursement Direct Deposit | 175.74 |
| Joanna Amador | 05/20/2016 | Employee Reimbursement Direct Deposit | 12.81 |
| Joanne Ralston | 05/20/2016 | Employee Reimbursement Direct Deposit | 147.76 |
| Joey McCullough | 05/06/2016 | Employee Reimbursement Direct Deposit | 44.50 |
| John Graf | 05/06/2016 | Employee Reimbursement Direct Deposit | 25.69 |
| John Graf | 05/27/2016 | Employee Reimbursement Direct Deposit | 68.01 |
| Jon Engelking | 05/10/2016 | Employee Reimbursement Direct Deposit | 46.00 |
| Jonathan Griffin | 05/27/2016 | Employee Reimbursement Direct Deposit | 50.00 |
| Joseph Molina | 05/27/2016 | Employee Reimbursement Direct Deposit | 48.33 |
| Joy McDaniel | 05/20/2016 | Employee Reimbursement Direct Deposit | 9.04 |
| Julia Brooks | 05/13/2016 | Employee Reimbursement Direct Deposit | 27.55 |
| Julie Baker | 05/10/2016 | Employee Reimbursement Direct Deposit | 68.86 |
| Julie Lazcano | 05/20/2016 | Employee Reimbursement Direct Deposit | 9.22 |
| Julie Shannon | 05/27/2016 | Employee Reimbursement Direct Deposit | 139.00 |
| Julio Enriquez | 05/27/2016 | Employee Reimbursement Direct Deposit | 178.00 |
| Karen Brundrett | 05/20/2016 | Employee Reimbursement Direct Deposit | 92.40 |
| Karen Buechman | 05/24/2016 | Employee Reimbursement Direct Deposit | 23.37 |
| Karen Compton | 05/13/2016 | Employee Reimbursement Direct Deposit | 215.69 |
| Karen Pelkey | 05/20/2016 | Employee Reimbursement Direct Deposit | 21.42 |
| Karen Shepherd | 05/24/2016 | Employee Reimbursement Direct Deposit | 630.76 |
| Karen Smith | 05/20/2016 | Employee Reimbursement Direct Deposit | 11.26 |
| Karla Persels | 05/24/2016 | Employee Reimbursement Direct Deposit | 318.82 |
| Karon Klahr | 05/17/2016 | Employee Reimbursement Direct Deposit | 19.65 |
| Karyn Unterbug | 05/24/2016 | Employee Reimbursement Direct Deposit | 15.54 |
| Katherine Sweet | 05/24/2016 | Employee Reimbursement Direct Deposit | 13.77 |
| Kathi Adams | 05/13/2016 | Employee Reimbursement Direct Deposit | 10.86 |
| Kathleen McMillan | 05/17/2016 | Employee Reimbursement Direct Deposit | 110.00 |
| Kathleen Waskow | 05/24/2016 | Employee Reimbursement Direct Deposit | 78.00 |
| Kathleen Waskow | 05/27/2016 | Employee Reimbursement Direct Deposit | 7.15 |
| Kathryn Brittain | 05/17/2016 | Employee Reimbursement Direct Deposit | 4.92 |
| Kathy Moore | 05/20/2016 | Employee Reimbursement Direct Deposit | 9.57 |
| Kelley Wonsmos | 05/27/2016 | Employee Reimbursement Direct Deposit | 235.71 |
| Kevin Kelln | 05/10/2016 | Employee Reimbursement Direct Deposit | 19.99 |
| Kimberly Miller | 05/17/2016 | Employee Reimbursement Direct Deposit | 45.17 |
| Kimberly Miller | 05/20/2016 | Employee Reimbursement Direct Deposit | 94.82 |
| Kristen Buzbee | 05/13/2016 | Employee Reimbursement Direct Deposit | 5.41 |
| Kristen Jeppson | 05/24/2016 | Employee Reimbursement Direct Deposit | 69.83 |
| Kristen Kinnard | 05/10/2016 | Employee Reimbursement Direct Deposit | 10.36 |
| Kristie Ulibarri | 05/20/2016 | Employee Reimbursement Direct Deposit | 67.81 |
| Kumei Lu | 05/20/2016 | Employee Reimbursement Direct Deposit | 18.25 |
| Lacey Pilat | 05/20/2016 | Employee Reimbursement Direct Deposit | 9.73 |

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

| Vendor Name | Date | Type of Payment | Check Amount |
|---------------------|------------|---------------------------------------|--------------|
| Laura Banks | 05/20/2016 | Employee Reimbursement Direct Deposit | 5.12 |
| Laura Blankenship | 05/06/2016 | Employee Reimbursement Direct Deposit | 400.16 |
| Laura Grundler | 05/06/2016 | Employee Reimbursement Direct Deposit | 295.90 |
| Laura Schepers | 05/13/2016 | Employee Reimbursement Direct Deposit | 19.30 |
| Lauren Saldana | 05/20/2016 | Employee Reimbursement Direct Deposit | 119.46 |
| Lauren Shirar | 05/13/2016 | Employee Reimbursement Direct Deposit | 15.94 |
| Laurie Kuhlman | 05/24/2016 | Employee Reimbursement Direct Deposit | 4.95 |
| Laurie Taylor | 05/20/2016 | Employee Reimbursement Direct Deposit | 51.00 |
| Leena Gulati | 05/13/2016 | Employee Reimbursement Direct Deposit | 43.91 |
| Leigh Field | 05/13/2016 | Employee Reimbursement Direct Deposit | 35.04 |
| Lesli Phelan | 05/20/2016 | Employee Reimbursement Direct Deposit | 135.91 |
| Leslie Schroeder | 05/20/2016 | Employee Reimbursement Direct Deposit | 189.52 |
| Libby Choi | 05/20/2016 | Employee Reimbursement Direct Deposit | 52.15 |
| Liliana Parker | 05/06/2016 | Employee Reimbursement Direct Deposit | 8.30 |
| Linda Cisneros | 05/20/2016 | Employee Reimbursement Direct Deposit | 17.14 |
| Linda Conerly | 05/20/2016 | Employee Reimbursement Direct Deposit | 72.02 |
| Linda Pecot | 05/03/2016 | Employee Reimbursement Direct Deposit | 9.09 |
| Linda Stokes | 05/13/2016 | Employee Reimbursement Direct Deposit | 28.24 |
| Lindsay Jantz | 05/20/2016 | Employee Reimbursement Direct Deposit | 74.11 |
| Lindsey Harlow | 05/24/2016 | Employee Reimbursement Direct Deposit | 277.67 |
| Ling Pan | 05/20/2016 | Employee Reimbursement Direct Deposit | 89.92 |
| Lin-Lih Peng | 05/20/2016 | Employee Reimbursement Direct Deposit | 11.86 |
| Lisa Livingston | 05/20/2016 | Employee Reimbursement Direct Deposit | 43.51 |
| Lois Conwell | 05/03/2016 | Employee Reimbursement Direct Deposit | 236.76 |
| Lois Conwell | 05/10/2016 | Employee Reimbursement Direct Deposit | 205.00 |
| Lois Conwell | 05/20/2016 | Employee Reimbursement Direct Deposit | 82.55 |
| Lonny Sangster | 05/06/2016 | Employee Reimbursement Direct Deposit | 4.93 |
| Louise Gannon | 05/24/2016 | Employee Reimbursement Direct Deposit | 127.93 |
| Lydia Roberts | 05/24/2016 | Employee Reimbursement Direct Deposit | 7.14 |
| Lynley Geisler | 05/10/2016 | Employee Reimbursement Direct Deposit | 95.00 |
| Mandy Palazzo | 05/20/2016 | Employee Reimbursement Direct Deposit | 6.84 |
| Marcos Rodriguez | 05/13/2016 | Employee Reimbursement Direct Deposit | 65.56 |
| Maria Balderas | 05/20/2016 | Employee Reimbursement Direct Deposit | 9.83 |
| Maria Ellett | 05/27/2016 | Employee Reimbursement Direct Deposit | 22.00 |
| Marian Youssef | 05/20/2016 | Employee Reimbursement Direct Deposit | 15.21 |
| Marta Lilly | 05/20/2016 | Employee Reimbursement Direct Deposit | 40.98 |
| Mary Camacho | 05/20/2016 | Employee Reimbursement Direct Deposit | 8.08 |
| Mary Enright | 05/20/2016 | Employee Reimbursement Direct Deposit | 7.58 |
| Mary Hartman | 05/13/2016 | Employee Reimbursement Direct Deposit | 32.62 |
| Mary Hynes-Taylor | 05/20/2016 | Employee Reimbursement Direct Deposit | 3.35 |
| Mary Skinner | 05/03/2016 | Employee Reimbursement Direct Deposit | 132.70 |
| Megan Bruce | 05/13/2016 | Employee Reimbursement Direct Deposit | 97.70 |
| Melanie Kumar | 05/27/2016 | Employee Reimbursement Direct Deposit | 378.62 |
| Melissa Barlow | 05/20/2016 | Employee Reimbursement Direct Deposit | 47.66 |
| Melissa Graves | 05/24/2016 | Employee Reimbursement Direct Deposit | 39.56 |
| Melissa Reynolds | 05/20/2016 | Employee Reimbursement Direct Deposit | 9.46 |
| Michael Cruz | 05/24/2016 | Employee Reimbursement Direct Deposit | 17.99 |
| Michelle Burwell | 05/24/2016 | Employee Reimbursement Direct Deposit | 175.47 |
| Michelle Heitter | 05/20/2016 | Employee Reimbursement Direct Deposit | 6.70 |
| Michelle Melander | 05/20/2016 | Employee Reimbursement Direct Deposit | 53.75 |
| Michelle Pisciotta | 05/20/2016 | Employee Reimbursement Direct Deposit | 100.93 |
| Morgen Walker | 05/10/2016 | Employee Reimbursement Direct Deposit | 149.46 |
| Neil Milburn | 05/24/2016 | Employee Reimbursement Direct Deposit | 192.52 |
| Olivia Eriksson | 05/13/2016 | Employee Reimbursement Direct Deposit | 6.47 |
| Pamela Conner | 05/24/2016 | Employee Reimbursement Direct Deposit | 14.07 |
| Pamela Grow | 05/24/2016 | Employee Reimbursement Direct Deposit | 341.30 |
| Patricia Cannon | 05/17/2016 | Employee Reimbursement Direct Deposit | 91.45 |
| Patricia Schrader | 05/20/2016 | Employee Reimbursement Direct Deposit | 12.83 |
| Priscilla Wisnewski | 05/13/2016 | Employee Reimbursement Direct Deposit | 24.38 |
| Puishan Pham | 05/13/2016 | Employee Reimbursement Direct Deposit | 16.55 |
| Rachael Fischer | 05/10/2016 | Employee Reimbursement Direct Deposit | 112.70 |
| Rachel Messick | 05/24/2016 | Employee Reimbursement Direct Deposit | 237.64 |
| Rachelle Shaver | 05/20/2016 | Employee Reimbursement Direct Deposit | 70.19 |
| Ralph Hinds | 05/17/2016 | Employee Reimbursement Direct Deposit | 281.88 |
| Rebecca Thompson | 05/20/2016 | Employee Reimbursement Direct Deposit | 7.00 |
| Reggi Dawson | 05/20/2016 | Employee Reimbursement Direct Deposit | 57.72 |
| Richard Woodard | 05/27/2016 | Employee Reimbursement Direct Deposit | 37.94 |
| Rita Wallace | 05/17/2016 | Employee Reimbursement Direct Deposit | 6.47 |
| Robbye Probst | 05/20/2016 | Employee Reimbursement Direct Deposit | 73.22 |
| Robert Eppler | 05/17/2016 | Employee Reimbursement Direct Deposit | 133.30 |
| Robert Eppler | 05/31/2016 | Employee Reimbursement Direct Deposit | 34.15 |
| Roberta Lubinsky | 05/20/2016 | Employee Reimbursement Direct Deposit | 69.81 |
| Robin Garcia | 05/13/2016 | Employee Reimbursement Direct Deposit | 6.47 |
| Robin Garcia | 05/20/2016 | Employee Reimbursement Direct Deposit | 10.80 |
| Robin Neely | 05/24/2016 | Employee Reimbursement Direct Deposit | 90.76 |
| Rosa Handy | 05/10/2016 | Employee Reimbursement Direct Deposit | 4.00 |
| Rosa Weitzman | 05/13/2016 | Employee Reimbursement Direct Deposit | 26.75 |

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

| Vendor Name | Date | Type of Payment | Check Amount |
|------------------------|------------|---------------------------------------|--------------|
| Rose Garza | 05/27/2016 | Employee Reimbursement Direct Deposit | 13.01 |
| Roshonda Ervin | 05/20/2016 | Employee Reimbursement Direct Deposit | 7.92 |
| Roslyn Sureck | 05/06/2016 | Employee Reimbursement Direct Deposit | 224.86 |
| Roslyn Sureck | 05/13/2016 | Employee Reimbursement Direct Deposit | 224.86 |
| Roslyn Sureck | 05/20/2016 | Employee Reimbursement Direct Deposit | 224.86 |
| Roslyn Sureck | 05/27/2016 | Employee Reimbursement Direct Deposit | 224.86 |
| Russell Schuler | 05/13/2016 | Employee Reimbursement Direct Deposit | 31.48 |
| Samuel Harrison | 05/27/2016 | Employee Reimbursement Direct Deposit | 14.86 |
| Sandra Perez | 05/10/2016 | Employee Reimbursement Direct Deposit | 46.10 |
| Sandra Perez | 05/31/2016 | Employee Reimbursement Direct Deposit | 24.90 |
| Sandra Whiteman | 05/20/2016 | Employee Reimbursement Direct Deposit | 82.88 |
| Sara Zinck | 05/10/2016 | Employee Reimbursement Direct Deposit | 68.51 |
| Sara Zinck | 05/27/2016 | Employee Reimbursement Direct Deposit | 117.37 |
| Sarah Burton | 05/06/2016 | Employee Reimbursement Direct Deposit | 154.04 |
| Sarah Mateo | 05/27/2016 | Employee Reimbursement Direct Deposit | 222.84 |
| Sarah McNeal | 05/20/2016 | Employee Reimbursement Direct Deposit | 15.76 |
| Sarah Quintanilla | 05/24/2016 | Employee Reimbursement Direct Deposit | 258.55 |
| Sarah Robinson | 05/20/2016 | Employee Reimbursement Direct Deposit | 48.00 |
| Sarah Watkins | 05/27/2016 | Employee Reimbursement Direct Deposit | 6.19 |
| Savannah Rubio | 05/13/2016 | Employee Reimbursement Direct Deposit | 42.75 |
| Shalley Boles | 05/27/2016 | Employee Reimbursement Direct Deposit | 173.40 |
| Shanique Leonard | 05/20/2016 | Employee Reimbursement Direct Deposit | 74.86 |
| Shannan Johansen | 05/13/2016 | Employee Reimbursement Direct Deposit | 34.71 |
| Sharon Rollins | 05/27/2016 | Employee Reimbursement Direct Deposit | 49.86 |
| Shea Bowen | 05/17/2016 | Employee Reimbursement Direct Deposit | 75.21 |
| Shelley Crowder | 05/20/2016 | Employee Reimbursement Direct Deposit | 71.84 |
| Sheree Perry Smith | 05/20/2016 | Employee Reimbursement Direct Deposit | 9.35 |
| Sherrri Neumann | 05/20/2016 | Employee Reimbursement Direct Deposit | 10.93 |
| Sherry Gandy | 05/20/2016 | Employee Reimbursement Direct Deposit | 3.30 |
| Sherry Holsomback | 05/24/2016 | Employee Reimbursement Direct Deposit | 38.67 |
| Sherry McLaughlin | 05/06/2016 | Employee Reimbursement Direct Deposit | 265.14 |
| Sherry McLaughlin | 05/27/2016 | Employee Reimbursement Direct Deposit | 229.50 |
| Sheryl Berry | 05/20/2016 | Employee Reimbursement Direct Deposit | 22.36 |
| Shirley Neal | 05/20/2016 | Employee Reimbursement Direct Deposit | 8.93 |
| Soussan Ansari | 05/20/2016 | Employee Reimbursement Direct Deposit | 8.18 |
| Stacy Ynostrosa | 05/24/2016 | Employee Reimbursement Direct Deposit | 11.02 |
| Stephanie Mowery | 05/20/2016 | Employee Reimbursement Direct Deposit | 149.62 |
| Sunthon Tortorello | 05/20/2016 | Employee Reimbursement Direct Deposit | 5.59 |
| Susan Breeding | 05/13/2016 | Employee Reimbursement Direct Deposit | 102.17 |
| Susan Breeding | 05/20/2016 | Employee Reimbursement Direct Deposit | 111.35 |
| Susan Edwards | 05/13/2016 | Employee Reimbursement Direct Deposit | 6.47 |
| Susan Frankovich | 05/24/2016 | Employee Reimbursement Direct Deposit | 182.83 |
| Susanne Malins | 05/06/2016 | Employee Reimbursement Direct Deposit | 740.03 |
| Takiyah Jacquet | 05/24/2016 | Employee Reimbursement Direct Deposit | 209.20 |
| Tameko Sanders | 05/13/2016 | Employee Reimbursement Direct Deposit | 51.79 |
| Tammy Clanton | 05/24/2016 | Employee Reimbursement Direct Deposit | 136.84 |
| Tammy Thornton | 05/20/2016 | Employee Reimbursement Direct Deposit | 8.78 |
| Teri Minnis | 05/20/2016 | Employee Reimbursement Direct Deposit | 40.13 |
| Therese Nozykowski | 05/27/2016 | Employee Reimbursement Direct Deposit | 26.00 |
| Thomas Hart | 05/20/2016 | Employee Reimbursement Direct Deposit | 116.33 |
| Timothy Sullivan | 05/13/2016 | Employee Reimbursement Direct Deposit | 70.60 |
| Tommy Guynes | 05/03/2016 | Employee Reimbursement Direct Deposit | 122.73 |
| Tommy Guynes | 05/20/2016 | Employee Reimbursement Direct Deposit | 180.96 |
| Tonya Garrett | 05/24/2016 | Employee Reimbursement Direct Deposit | 114.43 |
| Tracy Franco | 05/20/2016 | Employee Reimbursement Direct Deposit | 53.84 |
| Tracy Ryerson | 05/20/2016 | Employee Reimbursement Direct Deposit | 61.16 |
| Tracy Walls | 05/13/2016 | Employee Reimbursement Direct Deposit | 68.90 |
| Tracy Walls | 05/20/2016 | Employee Reimbursement Direct Deposit | 132.48 |
| Tramy Tran | 05/24/2016 | Employee Reimbursement Direct Deposit | 125.16 |
| Tyesha Glover | 05/27/2016 | Employee Reimbursement Direct Deposit | 77.80 |
| VanessaAnne Sanders | 05/20/2016 | Employee Reimbursement Direct Deposit | 13.96 |
| Virginia Estrada | 05/20/2016 | Employee Reimbursement Direct Deposit | 15.63 |
| Wendy Elias | 05/20/2016 | Employee Reimbursement Direct Deposit | 11.11 |
| Whitney Smith | 05/20/2016 | Employee Reimbursement Direct Deposit | 86.57 |
| William Bellows | 05/10/2016 | Employee Reimbursement Direct Deposit | 4.84 |
| William Guynes | 05/03/2016 | Employee Reimbursement Direct Deposit | 395.62 |
| Willie Richardson | 05/06/2016 | Employee Reimbursement Direct Deposit | 10.00 |
| Xinyan Liu | 05/10/2016 | Employee Reimbursement Direct Deposit | 29.42 |
| Xinyan Liu | 05/27/2016 | Employee Reimbursement Direct Deposit | 37.83 |
| Zelina Paredes | 05/20/2016 | Employee Reimbursement Direct Deposit | 7.68 |
| ABDO PUBLISHING CO | 05/24/2016 | Vendor Credit Card | 516.95 |
| ALLAN SUTKER | 05/10/2016 | Vendor Credit Card | 125.50 |
| ALLAN SUTKER | 05/17/2016 | Vendor Credit Card | 175.00 |
| ALLAN SUTKER | 05/24/2016 | Vendor Credit Card | 300.50 |
| ALTERNATOR SERVICE INC | 05/06/2016 | Vendor Credit Card | 2,948.20 |
| ALTERNATOR SERVICE INC | 05/31/2016 | Vendor Credit Card | 621.50 |

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

| Vendor Name | Date | Type of Payment | Check Amount |
|---------------------------------------|------------|--------------------|--------------|
| BARNES & NOBLE INC | 05/03/2016 | Vendor Credit Card | 323.20 |
| BARNES & NOBLE INC | 05/06/2016 | Vendor Credit Card | 2,822.93 |
| BARNES & NOBLE INC | 05/06/2016 | Vendor Credit Card | 1,298.84 |
| BARNES & NOBLE INC | 05/10/2016 | Vendor Credit Card | 290.40 |
| BARNES & NOBLE INC | 05/13/2016 | Vendor Credit Card | 12,368.15 |
| BARNES & NOBLE INC | 05/13/2016 | Vendor Credit Card | 107.90 |
| BARNES & NOBLE INC | 05/17/2016 | Vendor Credit Card | 3,110.73 |
| BARNES & NOBLE INC | 05/17/2016 | Vendor Credit Card | 180.46 |
| BARNES & NOBLE INC | 05/20/2016 | Vendor Credit Card | 1,409.59 |
| BARNES & NOBLE INC | 05/24/2016 | Vendor Credit Card | 27.99 |
| BARNES & NOBLE INC | 05/24/2016 | Vendor Credit Card | 75.92 |
| BARNES & NOBLE INC | 05/27/2016 | Vendor Credit Card | 3,293.17 |
| BARNES & NOBLE INC | 05/27/2016 | Vendor Credit Card | 27.98 |
| CENTRAL ENGINEERING & SUPPLY | 05/06/2016 | Vendor Credit Card | 492.73 |
| CENTRAL ENGINEERING & SUPPLY | 05/10/2016 | Vendor Credit Card | 150.96 |
| CENTRAL ENGINEERING & SUPPLY | 05/20/2016 | Vendor Credit Card | 582.12 |
| CENTRAL ENGINEERING & SUPPLY | 05/27/2016 | Vendor Credit Card | 1,362.45 |
| CENTRAL ENGINEERING & SUPPLY | 05/31/2016 | Vendor Credit Card | 962.87 |
| DEMCO INC | 05/06/2016 | Vendor Credit Card | 430.44 |
| DEMCO INC | 05/10/2016 | Vendor Credit Card | 24.42 |
| DEMCO INC | 05/13/2016 | Vendor Credit Card | 1,168.97 |
| DEMCO INC | 05/17/2016 | Vendor Credit Card | 119.48 |
| DEMCO INC | 05/20/2016 | Vendor Credit Card | 55.56 |
| DEMCO INC | 05/24/2016 | Vendor Credit Card | 624.35 |
| DEMCO INC | 05/27/2016 | Vendor Credit Card | 1,555.95 |
| DEMCO INC | 05/31/2016 | Vendor Credit Card | 210.77 |
| DR SOLOMAN CHAIM | 05/03/2016 | Vendor Credit Card | 393.52 |
| DR SOLOMAN CHAIM | 05/10/2016 | Vendor Credit Card | 531.08 |
| DR SOLOMAN CHAIM | 05/17/2016 | Vendor Credit Card | 3,185.85 |
| EARL LUND MD | 05/17/2016 | Vendor Credit Card | 65.73 |
| EARL LUND MD | 05/24/2016 | Vendor Credit Card | 130.11 |
| F ALAN BARBER MD | 05/17/2016 | Vendor Credit Card | 141.18 |
| FAIRWAY SUPPLY | 05/17/2016 | Vendor Credit Card | 44.25 |
| FASTSIGNS | 05/10/2016 | Vendor Credit Card | 118.00 |
| FASTSIGNS | 05/13/2016 | Vendor Credit Card | 189.00 |
| FASTSIGNS | 05/24/2016 | Vendor Credit Card | 54.00 |
| FLINN SCIENTIFIC CO | 05/06/2016 | Vendor Credit Card | 214.00 |
| FLINN SCIENTIFIC CO | 05/13/2016 | Vendor Credit Card | 546.62 |
| FLINN SCIENTIFIC CO | 05/17/2016 | Vendor Credit Card | 49.78 |
| FLINN SCIENTIFIC CO | 05/20/2016 | Vendor Credit Card | 163.68 |
| FLINN SCIENTIFIC CO | 05/24/2016 | Vendor Credit Card | 474.71 |
| FLINN SCIENTIFIC CO | 05/27/2016 | Vendor Credit Card | 1,450.70 |
| FLINN SCIENTIFIC CO | 05/31/2016 | Vendor Credit Card | 252.33 |
| GANDY INK SCREEN PRINTING | 05/03/2016 | Vendor Credit Card | 471.70 |
| GANDY INK SCREEN PRINTING | 05/06/2016 | Vendor Credit Card | 1,480.50 |
| GANDY INK SCREEN PRINTING | 05/10/2016 | Vendor Credit Card | 537.15 |
| GANDY INK SCREEN PRINTING | 05/13/2016 | Vendor Credit Card | 706.80 |
| GANDY INK SCREEN PRINTING | 05/17/2016 | Vendor Credit Card | 245.00 |
| GANDY INK SCREEN PRINTING | 05/20/2016 | Vendor Credit Card | 7,489.30 |
| GANDY INK SCREEN PRINTING | 05/24/2016 | Vendor Credit Card | 1,394.00 |
| GANDY INK SCREEN PRINTING | 05/27/2016 | Vendor Credit Card | 1,126.35 |
| GANDY INK SCREEN PRINTING | 05/31/2016 | Vendor Credit Card | 236.00 |
| JOHN M CRATES MD | 05/17/2016 | Vendor Credit Card | 98.35 |
| JUNIOR LIBRARY GUILD | 05/03/2016 | Vendor Credit Card | 483.00 |
| KENNETH DAUBER MD | 05/10/2016 | Vendor Credit Card | 50.00 |
| KENNETH DAUBER MD | 05/17/2016 | Vendor Credit Card | 1,300.00 |
| Lakeshore Learning - Website Ordering | 05/06/2016 | Vendor Credit Card | 3,555.06 |
| Lakeshore Learning - Website Ordering | 05/13/2016 | Vendor Credit Card | 1,924.41 |
| Lakeshore Learning - Website Ordering | 05/17/2016 | Vendor Credit Card | 2,539.04 |
| Lakeshore Learning - Website Ordering | 05/20/2016 | Vendor Credit Card | 13,571.99 |
| Lakeshore Learning - Website Ordering | 05/24/2016 | Vendor Credit Card | 882.09 |
| Lakeshore Learning - Website Ordering | 05/27/2016 | Vendor Credit Card | 4,141.40 |
| LAZEL | 05/20/2016 | Vendor Credit Card | 39.95 |
| LONE STAR PERCUSSION CO | 05/06/2016 | Vendor Credit Card | 229.08 |
| MAGAZINE SUBSCRIPTION SERVICE | 05/24/2016 | Vendor Credit Card | 51.99 |
| MAGAZINE SUBSCRIPTION SERVICE | 05/27/2016 | Vendor Credit Card | 191.25 |
| MUSIC & ARTS CENTER | 05/06/2016 | Vendor Credit Card | 199.31 |
| MUSIC & ARTS CENTER | 05/13/2016 | Vendor Credit Card | 12,479.24 |
| MUSIC & ARTS CENTER | 05/20/2016 | Vendor Credit Card | 634.99 |
| MUSIC & ARTS CENTER | 05/27/2016 | Vendor Credit Card | 819.04 |
| MUSIC & ARTS CENTER | 05/31/2016 | Vendor Credit Card | 319.66 |
| PRENTKE ROMICH CO | 05/27/2016 | Vendor Credit Card | 6,273.00 |
| SCHOOL HEALTH CORP | 05/03/2016 | Vendor Credit Card | 163.37 |
| SCHOOL HEALTH CORP | 05/06/2016 | Vendor Credit Card | 23.29 |
| SCHOOL HEALTH CORP | 05/10/2016 | Vendor Credit Card | 39.07 |
| SCHOOL HEALTH CORP | 05/13/2016 | Vendor Credit Card | 242.85 |
| SCHOOL HEALTH CORP | 05/20/2016 | Vendor Credit Card | 155.99 |

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

| Vendor Name | Date | Type of Payment | Check Amount |
|--------------------------|------------|--------------------|--------------|
| SCHOOL HEALTH CORP | 05/27/2016 | Vendor Credit Card | 683.51 |
| SCHOOL HEALTH CORP | 05/31/2016 | Vendor Credit Card | 85.67 |
| SCHOOL SPECIALTY | 05/03/2016 | Vendor Credit Card | 1,230.24 |
| SCHOOL SPECIALTY | 05/06/2016 | Vendor Credit Card | 1,496.87 |
| SCHOOL SPECIALTY | 05/10/2016 | Vendor Credit Card | 355.57 |
| SCHOOL SPECIALTY | 05/13/2016 | Vendor Credit Card | 831.42 |
| SCHOOL SPECIALTY | 05/17/2016 | Vendor Credit Card | 135.83 |
| SCHOOL SPECIALTY | 05/20/2016 | Vendor Credit Card | 3,979.89 |
| SCHOOL SPECIALTY | 05/24/2016 | Vendor Credit Card | 4,789.37 |
| SCHOOL SPECIALTY | 05/27/2016 | Vendor Credit Card | 2,726.12 |
| SCHOOL SPECIALTY | 05/31/2016 | Vendor Credit Card | 234.50 |
| Sherwin Williams Co | 05/03/2016 | Vendor Credit Card | 113.14 |
| Sherwin Williams Co | 05/06/2016 | Vendor Credit Card | 697.28 |
| Sherwin Williams Co | 05/13/2016 | Vendor Credit Card | 20.97 |
| Sherwin Williams Co | 05/17/2016 | Vendor Credit Card | 47.53 |
| Sherwin Williams Co | 05/20/2016 | Vendor Credit Card | 7,004.03 |
| Sherwin Williams Co | 05/24/2016 | Vendor Credit Card | 233.68 |
| Sherwin Williams Co | 05/27/2016 | Vendor Credit Card | 1,558.46 |
| Sherwin Williams Co | 05/31/2016 | Vendor Credit Card | 103.60 |
| SOUTHFORK RANCH | 05/27/2016 | Vendor Credit Card | 1,500.00 |
| STEPHEN COURTNEY MD. | 05/03/2016 | Vendor Credit Card | 111.18 |
| STORAGE EQUIPMENT CO INC | 05/24/2016 | Vendor Credit Card | 125.00 |
| THYSSENKRUPP ELEVATOR | 05/06/2016 | Vendor Credit Card | 2,916.09 |
| VERNIER SOFTWARE | 05/03/2016 | Vendor Credit Card | 984.74 |
| VERNIER SOFTWARE | 05/24/2016 | Vendor Credit Card | 200.00 |
| Winston Water Cooler LTD | 05/03/2016 | Vendor Credit Card | 34.84 |
| Winston Water Cooler LTD | 05/13/2016 | Vendor Credit Card | 407.22 |
| Winston Water Cooler LTD | 05/20/2016 | Vendor Credit Card | 408.06 |
| Winston Water Cooler LTD | 05/24/2016 | Vendor Credit Card | 56.59 |
| Winston Water Cooler LTD | 05/27/2016 | Vendor Credit Card | 314.72 |