

PLANO INDEPENDENT SCHOOL DISTRICT ACCOUNTS PAYABLE CHECK REGISTER MARCH 2016			
Vendor Name	Date	Type of Payment	Check Amount
A & W Bearings & Supply CO	03/01/2016	Paper Check	233.76
Aaron Reeves	03/01/2016	Paper Check	70.00
ABLE COMMUNICATIONS	03/01/2016	Paper Check	13,057.20
ABLE ELECTRIC SERVICE INC	03/01/2016	Paper Check	7,800.00
ACCUCUT SYSTEMS	03/01/2016	Paper Check	99.20
ALLAN STALLER	03/01/2016	Paper Check	85.00
Allen Anesthesia Associates PA	03/01/2016	Paper Check	455.22
AMERICAN CLASSIC TOURS	03/01/2016	Paper Check	5,629.25
AMERICAN EXPRESS	03/01/2016	Paper Check	4,200.67
AndyMark, Inc.	03/01/2016	Paper Check	355.28
APPLE COMPUTER INC	03/01/2016	Paper Check	1,692.99
ARYN MITCHELL	03/01/2016	Paper Check	27.00
ATMOS ENERGY	03/01/2016	Paper Check	80,136.85
Avinash Kakade	03/01/2016	Paper Check	77.00
B & H PHOTO VIDEO	03/01/2016	Paper Check	130.47
BARNES & NOBLE	03/01/2016	Paper Check	298.95
BATTERIES PLUS #146	03/01/2016	Paper Check	40.99
Baylor Medical Center at McKinney	03/01/2016	Paper Check	390.38
BEARPORT PUBLISHING	03/01/2016	Paper Check	682.09
BESSE MEDICAL SUPPLY	03/01/2016	Paper Check	58.78
BESTMARK INDUSTRIES	03/01/2016	Paper Check	208.70
BETSY ROSS FLAG GIRLS INC	03/01/2016	Paper Check	134.47
BLICK ART MATERIALS	03/01/2016	Paper Check	2,113.35
BORDEN	03/01/2016	Paper Check	15,523.40
BRADEN CRONE .	03/01/2016	Paper Check	100.00
Bradley Kerley	03/01/2016	Paper Check	299.03
BSN Sports DBA US Games	03/01/2016	Paper Check	2,191.83
BULLET GRAPHICS CENTER	03/01/2016	Paper Check	53.00
CARENOW CORPORATE	03/01/2016	Paper Check	110.00
Carrier South Central	03/01/2016	Paper Check	290.28
CASH COW FUNDRAISING	03/01/2016	Paper Check	6,011.20
CDW GOVERNMENT	03/01/2016	Paper Check	23,036.57
Chick-Fil-A	03/01/2016	Paper Check	51.13
Christie Elementary PTA	03/01/2016	Paper Check	767.63
CITY OF RICHARDSON - CROSSING GUARDS	03/01/2016	Paper Check	2,221.72
CITY OF RICHARDSON - WATER BILLS	03/01/2016	Paper Check	3,735.97
COCA COLA BOTTLING CO	03/01/2016	Paper Check	3,980.36
Colorado Boxed Beef Co.	03/01/2016	Paper Check	42.70
CONTINENTAL WIRELESS INC	03/01/2016	Paper Check	3,396.32
CONTROL CONCEPTS INC	03/01/2016	Paper Check	13,065.00
CORNER BAKERY	03/01/2016	Paper Check	19.99
Costco	03/01/2016	Paper Check	151.57
Courses at Watters Creek	03/01/2016	Paper Check	1,500.00
CREST	03/01/2016	Paper Check	125.00
CROWN TROPHY	03/01/2016	Paper Check	123.42
DAKTRONICS INC	03/01/2016	Paper Check	537.00
DALLAS AREA RAPID TRANSIT	03/01/2016	Paper Check	366.00
Dallas Convention Center	03/01/2016	Paper Check	8,601.00
Dan Reed Photography	03/01/2016	Paper Check	400.00
DELL MARKETING LP	03/01/2016	Paper Check	47.48
Denitech Corporation	03/01/2016	Paper Check	17.50
DG'S PIZZA INC	03/01/2016	Paper Check	278.45
DR ALLAN DE VILLENEUVE	03/01/2016	Paper Check	380.00
EDUCATION SERVICE CENTER - REGION IV	03/01/2016	Paper Check	2,140.00
EMC New Beginnings	03/01/2016	Paper Check	547.20
EMPOWERING WRITERS LLC	03/01/2016	Paper Check	179.97
FARMERS ELECTRIC COOPERATIVE	03/01/2016	Paper Check	8,073.32
Fastenal Company	03/01/2016	Paper Check	509.07
Fata David	03/01/2016	Paper Check	32.50
FATIMA WAHEED	03/01/2016	Paper Check	50.00
Ferguson Enterprises	03/01/2016	Paper Check	115.89
FLAHIVE OGDEN & LATSON	03/01/2016	Paper Check	125.00
FLORES TECHNICAL SERVICES INC	03/01/2016	Paper Check	25,842.00
FLOWER MOUND HS	03/01/2016	Paper Check	400.00
FLOWER MOUND HS DEBATE BOOSTER CLUB	03/01/2016	Paper Check	1,010.00
Follett School Solutions, Inc.	03/01/2016	Paper Check	3,632.33
FRED ALLEN	03/01/2016	Paper Check	350.00
Freeman Systems LLC	03/01/2016	Paper Check	2,113.25
GARY ROLLINS	03/01/2016	Paper Check	125.00
GILBERT & LAWRENCE MUSIC	03/01/2016	Paper Check	98.40
GOLF CLUB AT TWIN CREEKS	03/01/2016	Paper Check	1,800.00
Grainger	03/01/2016	Paper Check	451.53
GREAT AMERICAN PREFERRED	03/01/2016	Paper Check	906.50
GREATER DALLAS PRESS	03/01/2016	Paper Check	1,190.00
Gregory Lindsey	03/01/2016	Paper Check	82.50
GROGGY DOG SPORTSWEAR	03/01/2016	Paper Check	406.50
H2O Supply Inc	03/01/2016	Paper Check	264.86
HEATH SCIENTIFIC	03/01/2016	Paper Check	71.70
Hermin Edwin	03/01/2016	Paper Check	17.00
Hickey Elementary PTA	03/01/2016	Paper Check	50.00
Hobby Lobby Stores	03/01/2016	Paper Check	525.62
HOME DEPOT	03/01/2016	Paper Check	442.74
HOODZ of North Dallas	03/01/2016	Paper Check	390.00
HOWARD SHEARER	03/01/2016	Paper Check	50.00
INDUSTRIAL CONTROLS DISTRIBUTORS LLC	03/01/2016	Paper Check	995.97
INGRAM LIBRARY SERVICES	03/01/2016	Paper Check	2,814.53
IRON MOUNTAIN CONFIDENTIAL	03/01/2016	Paper Check	509.77
J PAUL COMPANY	03/01/2016	Paper Check	600.20

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J W PEPPER & SON INC	03/01/2016	Paper Check	91.98
Janet Schramm	03/01/2016	Paper Check	50.00
JASON'S DELI - ALL LOCATIONS	03/01/2016	Paper Check	230.97
Jeffrey Turner	03/01/2016	Paper Check	150.00
Johnson Burks Supply Co	03/01/2016	Paper Check	1,449.99
JORGE REQUEIYA	03/01/2016	Paper Check	100.00
Joshua Reyna	03/01/2016	Paper Check	200.00
JULIE PETERSON	03/01/2016	Paper Check	70.00
Karen Harrington-Chapman	03/01/2016	Paper Check	100.00
Kevin Labbe	03/01/2016	Paper Check	82.50
KEVIN PERRY	03/01/2016	Paper Check	100.00
Kroger Texas LP	03/01/2016	Paper Check	1,171.59
Kurz & Co	03/01/2016	Paper Check	4,439.03
Labatt - WEBSITE ORDERING	03/01/2016	Paper Check	130,228.56
Lead4ward, LLC	03/01/2016	Paper Check	585.00
LIVING EARTH TECHNOLOGY CO	03/01/2016	Paper Check	94.90
LOWE'S COMPANIES INC - CENTRAL PLANO	03/01/2016	Paper Check	220.44
M AND A TECHNOLOGY INC	03/01/2016	Paper Check	11,934.96
Madison Fredrick	03/01/2016	Paper Check	200.00
Mani Gudivada	03/01/2016	Paper Check	50.00
Manoj Ratnakaran	03/01/2016	Paper Check	50.00
MASTER TEACHER INC	03/01/2016	Paper Check	284.31
MATTHEW WHITE	03/01/2016	Paper Check	85.00
MEHMET GUMAL	03/01/2016	Paper Check	85.00
MENTORING MINDS	03/01/2016	Paper Check	483.40
Metal Supermarkets	03/01/2016	Paper Check	90.22
Metroplex Connections	03/01/2016	Paper Check	25.00
Metroplex Connections	03/01/2016	Paper Check	25.00
Mike Raper DC PA	03/01/2016	Paper Check	650.00
Moore Medical Corp	03/01/2016	Paper Check	185.13
Moore Supply, Co.	03/01/2016	Paper Check	269.80
MUSIC IN MOTION	03/01/2016	Paper Check	219.65
NASCO	03/01/2016	Paper Check	92.37
National Council of Supervisors of Mathematics	03/01/2016	Paper Check	400.00
National French Contest	03/01/2016	Paper Check	295.00
National French Contest	03/01/2016	Paper Check	295.00
NATIONAL SPEECH & DEBATE ASSOC.	03/01/2016	Paper Check	140.00
North Texas Longhorn NFL District	03/01/2016	Paper Check	30.00
Office Depot (Project) Website Ordering	03/01/2016	Paper Check	11,134.52
Office Depot (Traditional) Direct Order	03/01/2016	Paper Check	418.05
OFFICE MAKERS PLUS	03/01/2016	Paper Check	1,060.00
Olivia Leaks	03/01/2016	Paper Check	82.50
ON THE BORDER	03/01/2016	Paper Check	1,062.49
One Stop Tire & Automotive	03/01/2016	Paper Check	300.44
ORIENTAL TRADING CO	03/01/2016	Paper Check	200.49
PANERA BREAD	03/01/2016	Paper Check	630.87
PARADISE FRUITS & VEGETABLES	03/01/2016	Paper Check	12,138.85
Parks Coffee	03/01/2016	Paper Check	104.99
PEDRO SANTIBENEZ	03/01/2016	Paper Check	85.00
PENDERS MUSIC CO	03/01/2016	Paper Check	857.23
PERIPOLE INC	03/01/2016	Paper Check	302.15
PEROT MUSEUM OF NATURE & SCIENCE	03/01/2016	Paper Check	50.00
PETER ALLEN	03/01/2016	Paper Check	100.00
Phung Kim Chau	03/01/2016	Paper Check	50.00
PLANO FLORIST	03/01/2016	Paper Check	95.00
PLANT PLACE	03/01/2016	Paper Check	125.00
POSITIVE PROMOTIONS	03/01/2016	Paper Check	143.79
PRECISION BUSINESS MACHINES	03/01/2016	Paper Check	278.09
Prime Systems	03/01/2016	Paper Check	16,815.00
PRO ED INC	03/01/2016	Paper Check	379.34
Progressive Waste Solutions	03/01/2016	Paper Check	1,157.18
PROLOGIC TECHNOLOGY SYSTEMS	03/01/2016	Paper Check	101,255.49
PROSPER TRACK & FIELD	03/01/2016	Paper Check	500.00
QEP INC	03/01/2016	Paper Check	646.80
QUALITY AUDIO VISUAL INC	03/01/2016	Paper Check	471.90
RB SPORTING GOODS	03/01/2016	Paper Check	119.00
REEDER DISTRIBUTORS INC	03/01/2016	Paper Check	1,261.60
Regency Lighting	03/01/2016	Paper Check	50.28
Resources for Educators	03/01/2016	Paper Check	528.00
RESOURCES FOR READING INC	03/01/2016	Paper Check	139.92
RICHLAND HS BAND	03/01/2016	Paper Check	800.00
Ricoh USA, Inc	03/01/2016	Paper Check	89.60
RIDDELL INC	03/01/2016	Paper Check	750.00
ROBERT BURNHAM .	03/01/2016	Paper Check	144.00
ROBERT NORMAN STEIN	03/01/2016	Paper Check	100.00
ROY KIMBERLIN .	03/01/2016	Paper Check	50.00
Sam's Club	03/01/2016	Paper Check	2,541.48
Sandy Myers	03/01/2016	Paper Check	62.50
SCHNEIDER ELECTRIC	03/01/2016	Paper Check	1,441.00
School Kids Healthcare	03/01/2016	Paper Check	257.00
Shailesh Patel	03/01/2016	Paper Check	50.00
Sharp Business Systems	03/01/2016	Paper Check	646.38
SHI - GOVERNMENT SOLUTIONS CO	03/01/2016	Paper Check	4,307.50
Site One Landscape	03/01/2016	Paper Check	148.31
SKILLSUSA TEXAS DISTRICT 5	03/01/2016	Paper Check	375.00
SOUTHERN STAR TOUR AND TRAVEL	03/01/2016	Paper Check	4,165.00
Southwest International Trucks	03/01/2016	Paper Check	606.35
Sports Physicians Orthopedics	03/01/2016	Paper Check	222.50

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Vendor Name	Date	Type of Payment	Check Amount
SPRINGHILL RETREAT	03/01/2016	Paper Check	200.00
STAR LOCAL MEDIA	03/01/2016	Paper Check	88.20
Supplyworks	03/01/2016	Paper Check	325.45
Suzanne Roberts	03/01/2016	Paper Check	50.00
SyncB/Amazon	03/01/2016	Paper Check	2,641.16
TERRELL UMPIRES ASSOCIATION	03/01/2016	Paper Check	825.00
TEXAS AIRSYSTEMS LLC	03/01/2016	Paper Check	48.00
TEXAS ASSOC OF SCHOOL BUSINESS OFFICIALS	03/01/2016	Paper Check	765.00
TEXAS FORENSIC ASSOC	03/01/2016	Paper Check	11,514.00
TEXAS SPECIALTIES	03/01/2016	Paper Check	836.00
THE COLONY HIGH SCHOOL - Track/Cross Country	03/01/2016	Paper Check	400.00
Toshiba America Information Syst	03/01/2016	Paper Check	568.57
UNITED PARCEL SERVICE	03/01/2016	Paper Check	96.47
VERIZON SOUTHWEST	03/01/2016	Paper Check	9,118.54
VIRCO INC	03/01/2016	Paper Check	95.90
Voss Lighting	03/01/2016	Paper Check	968.16
West Music Company	03/01/2016	Paper Check	73.53
Whaley Food Service Repairs	03/01/2016	Paper Check	511.08
WILLIAM V MACGILL & CO	03/01/2016	Paper Check	132.25
WILLIAM VEGAS .	03/01/2016	Paper Check	108.00
WILLIAMSON MUSIC CO	03/01/2016	Paper Check	21.50
WOODARD BUILDERS SUPPLY CO	03/01/2016	Paper Check	177.10
WPABC	03/01/2016	Paper Check	200.00
WR Residential Community INC	03/01/2016	Paper Check	52.00
XEROX CORP	03/01/2016	Paper Check	668.10
ZIGGURAT GROUP,PA .	03/01/2016	Paper Check	500.00
Aaron Chen	03/04/2016	Paper Check	92.00
Aaron Reeves	03/04/2016	Paper Check	200.00
Adam Graham	03/04/2016	Paper Check	288.00
ADVANTAGE WATER SYSTEMS	03/04/2016	Paper Check	44.00
AGR INSPECTION INC	03/04/2016	Paper Check	2,301.00
Airgas USA LLC	03/04/2016	Paper Check	341.46
ALAN DYER	03/04/2016	Paper Check	100.00
Alberto B. Torres	03/04/2016	Paper Check	75.00
ALLAN BURNS	03/04/2016	Paper Check	360.00
ALLEN KLARK	03/04/2016	Paper Check	360.00
ALONTI CAFE & CATERING	03/04/2016	Paper Check	75.00
AM TECHNOLOGIES	03/04/2016	Paper Check	6,000.00
AMERICA TEAM SPORTS	03/04/2016	Paper Check	2,179.75
American Commodity Distribution	03/04/2016	Paper Check	900.00
AMERICAN EXPRESS	03/04/2016	Paper Check	2,340.21
AMERICAN GRANT WRITERS ASSOC	03/04/2016	Paper Check	99.00
AMERICAN STEAM INC	03/04/2016	Paper Check	351.00
Andrea Reeves Martinez	03/04/2016	Paper Check	50.00
AndyMark, Inc.	03/04/2016	Paper Check	959.28
ANESTHESIA ALLIANCE OF DALLAS.	03/04/2016	Paper Check	619.34
ANIMAL MEDICAL CENTER	03/04/2016	Paper Check	215.00
Anning Xu	03/04/2016	Paper Check	19.46
ANTHONY CHESHER	03/04/2016	Paper Check	360.00
APPLE COMPUTER INC	03/04/2016	Paper Check	1,101.00
APSI - UTA	03/04/2016	Paper Check	475.00
APSI TCU Extended Education	03/04/2016	Paper Check	475.00
ARTHUR PARKER	03/04/2016	Paper Check	342.00
ARTHUR PRIVETT	03/04/2016	Paper Check	288.00
Ashley Carlson-Harmon	03/04/2016	Paper Check	288.00
ATLAS PEN & PENCIL	03/04/2016	Paper Check	132.77
AUTO ZONE STORES, INC.	03/04/2016	Paper Check	1,108.49
AUTOMATED BUSINESS SYSTEMS	03/04/2016	Paper Check	2,195.00
Aztec Promotional	03/04/2016	Paper Check	771.04
B & H PHOTO VIDEO	03/04/2016	Paper Check	61.93
B Paulvin	03/04/2016	Paper Check	59.56
B Paulvin	03/04/2016	Paper Check	357.34
Baker Distributing Co.	03/04/2016	Paper Check	25.42
BARSCO	03/04/2016	Paper Check	354.95
BATTERIES PLUS #146	03/04/2016	Paper Check	94.89
BENNIE THORNHILL	03/04/2016	Paper Check	1,134.00
Best Buddies International	03/04/2016	Paper Check	350.00
BESTMARK INDUSTRIES	03/04/2016	Paper Check	28.95
BETSY ROSS FLAG GIRLS INC	03/04/2016	Paper Check	548.75
Betsy Thomas	03/04/2016	Paper Check	325.00
BILL CODY'S PARTY TIME PROD	03/04/2016	Paper Check	600.00
Billy Henricks	03/04/2016	Paper Check	288.00
Billy Mitchell	03/04/2016	Paper Check	288.00
BIR JV LLP	03/04/2016	Paper Check	103.07
BLICK ART MATERIALS	03/04/2016	Paper Check	25.83
BLUE MOOSE APPAREL	03/04/2016	Paper Check	1,910.15
BLUE TARP FINANCIAL, INC	03/04/2016	Paper Check	171.96
BORDEN	03/04/2016	Paper Check	12,746.50
BRANDON JONES	03/04/2016	Paper Check	972.00
Brandon M. Quimbey	03/04/2016	Paper Check	576.00
Breanna Eckroat	03/04/2016	Paper Check	92.00
Breezin' Thru, Inc.	03/04/2016	Paper Check	150.00
Brian Meli	03/04/2016	Paper Check	576.00
BRIAN MURRAY	03/04/2016	Paper Check	255.00
BRIGGS EQUIPMENT	03/04/2016	Paper Check	69.00
Bryce Swift	03/04/2016	Paper Check	450.00
BUCK'S WHEEL & EQUIPMENT CO	03/04/2016	Paper Check	378.00

PLANO INDEPENDENT SCHOOL DISTRICT ACCOUNTS PAYABLE CHECK REGISTER MARCH 2016			
Vendor Name	Date	Type of Payment	Check Amount
Cara Davis	03/04/2016	Paper Check	8.00
CARENOW CORPORATE	03/04/2016	Paper Check	1,898.49
Carol Kastner	03/04/2016	Paper Check	255.71
Caroline Keller	03/04/2016	Paper Check	375.00
Carrier South Central	03/04/2016	Paper Check	886.76
CARY PHILLEY	03/04/2016	Paper Check	504.00
Cathy Hoffmann	03/04/2016	Paper Check	808.05
CDW GOVERNMENT	03/04/2016	Paper Check	77.02
Central Market Catering	03/04/2016	Paper Check	129.00
Century Air Conditioning Supply,	03/04/2016	Paper Check	1,107.85
CHAD HUMPHREY	03/04/2016	Paper Check	288.00
CHARLES GILBERT	03/04/2016	Paper Check	558.00
Charles K Heasley	03/04/2016	Paper Check	297.00
Chick-Fil-A	03/04/2016	Paper Check	65.30
Chris Manthei	03/04/2016	Paper Check	1,008.00
Christine Ostertag	03/04/2016	Paper Check	162.90
Christine Ostertag	03/04/2016	Paper Check	108.60
CHRISTOPHER BIANEZ	03/04/2016	Paper Check	360.00
CHRISTOPHER GANN .	03/04/2016	Paper Check	252.00
Christopher Semrau	03/04/2016	Paper Check	504.00
CITY OF ALLEN	03/04/2016	Paper Check	774.48
CITY OF PLANO - ACCOUNTING DEPARTMENT	03/04/2016	Paper Check	264.00
CITY OF PLANO POLICE-False Alarm Unit	03/04/2016	Paper Check	50.00
CITY OF PLANO UTILITIES	03/04/2016	Paper Check	16,551.53
CO SERV	03/04/2016	Paper Check	1,495.62
COCA COLA BOTTLING CO	03/04/2016	Paper Check	1,797.09
Cogni, Inc.	03/04/2016	Paper Check	14,100.00
COLLEGE BOARD - NATIONAL OFFICE	03/04/2016	Paper Check	51,981.75
COMMITTEE FOR CHILDREN	03/04/2016	Paper Check	243.00
COMMUNITY WASTE DISPOSAL	03/04/2016	Paper Check	515.04
CONTINENTAL WIRELESS INC	03/04/2016	Paper Check	1,217.98
Cookies By Design, Inc.	03/04/2016	Paper Check	69.61
COPPELL HS Baseball	03/04/2016	Paper Check	150.00
Costco	03/04/2016	Paper Check	386.35
COX WELDING SERVICE	03/04/2016	Paper Check	200.00
CRADDOCK LUMBER CO	03/04/2016	Paper Check	618.50
Cristi Foreman	03/04/2016	Paper Check	895.00
CSPH dba Domino's Pizza	03/04/2016	Paper Check	266.70
CURTIS MARTIN	03/04/2016	Paper Check	360.00
CYBERSOURCE CORPORATION	03/04/2016	Paper Check	29.00
Cynthia Woolum	03/04/2016	Paper Check	160.18
Dallas Film Society, Inc.	03/04/2016	Paper Check	270.00
DALLAS STRINGS INC	03/04/2016	Paper Check	70.20
DANIEL CATES	03/04/2016	Paper Check	288.00
DAVID STEEN	03/04/2016	Paper Check	85.00
DAVID WADDELL	03/04/2016	Paper Check	144.00
Dealers Electrical Supply	03/04/2016	Paper Check	348.87
DELL MARKETING LP	03/04/2016	Paper Check	3,086.35
DeMarcus Walker	03/04/2016	Paper Check	72.00
Denitech Corporation	03/04/2016	Paper Check	9.36
Dennis R. Gill	03/04/2016	Paper Check	270.00
Denver Collins	03/04/2016	Paper Check	216.00
DEREK ELDRIDGE	03/04/2016	Paper Check	360.00
DG'S PIZZA INC	03/04/2016	Paper Check	623.72
DICKEY'S BARBECUE	03/04/2016	Paper Check	639.00
DIRECTOR'S CHOICE TOUR & TRAVEL	03/04/2016	Paper Check	1,954.00
DON JOHNSTON INC	03/04/2016	Paper Check	799.00
DOUGLAS PADS & SPORTS	03/04/2016	Paper Check	3,515.00
DRAMATISTS PLAY SERVICE INC	03/04/2016	Paper Check	320.00
DYLAN BUCKNER	03/04/2016	Paper Check	85.00
EDDIE BROWN	03/04/2016	Paper Check	108.00
EDUCATION SERVICE CENTER - REGION X	03/04/2016	Paper Check	110.00
EDUCATION SERVICE CENTER - REGION X	03/04/2016	Paper Check	750.00
Elliott Electric Supply	03/04/2016	Paper Check	247.98
Elliott Staffing Services, Inc.	03/04/2016	Paper Check	3,571.73
Enterprise Tolls	03/04/2016	Paper Check	10.01
EPS/LITERACY & INTVN	03/04/2016	Paper Check	284.57
Eric Hochstatter	03/04/2016	Paper Check	252.00
ERIC SEED	03/04/2016	Paper Check	360.00
ERIN MERRITT	03/04/2016	Paper Check	108.00
Evan Brown	03/04/2016	Paper Check	200.00
EXPRESS BOOKSELLERS LLC	03/04/2016	Paper Check	450.00
FAEM, LLC	03/04/2016	Paper Check	200.00
Ferguson Enterprises	03/04/2016	Paper Check	264.04
FERNANDO ROBLED0	03/04/2016	Paper Check	576.00
FILTER SYSTEMS	03/04/2016	Paper Check	466.80
FITNESS FINDERS	03/04/2016	Paper Check	168.24
FLAGHOUSE	03/04/2016	Paper Check	214.74
Follett School Solutions, Inc.	03/04/2016	Paper Check	1,855.00
FRED GARCIA	03/04/2016	Paper Check	144.00
FREDERICO MANCIAS	03/04/2016	Paper Check	162.00
FRISCO MEDICAL CENTER	03/04/2016	Paper Check	31,444.89
Fuelman of DFW	03/04/2016	Paper Check	248.62
FUN & FUNCTION	03/04/2016	Paper Check	46.93
FunFlicks Outdoor Movies of Texa	03/04/2016	Paper Check	878.99
GARDNER RESOURCES	03/04/2016	Paper Check	185.75
GARY ROLLINS	03/04/2016	Paper Check	112.50
GARY ROLLINS	03/04/2016	Paper Check	70.00

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Vendor Name	Date	Type of Payment	Check Amount
Gean K. Blaylock	03/04/2016	Paper Check	576.00
GERARD IRWIN KLAHR	03/04/2016	Paper Check	1,422.00
GF EDUCATORS INC	03/04/2016	Paper Check	69.90
GILMAN GEAR	03/04/2016	Paper Check	5,810.01
GM DATA PRODUCTS INC	03/04/2016	Paper Check	3,971.44
GME CONSULTING SERVICES INC	03/04/2016	Paper Check	580.00
GOPHER SPORTS	03/04/2016	Paper Check	246.15
Grainger	03/04/2016	Paper Check	475.58
GRAYSON KEVIN	03/04/2016	Paper Check	100.00
Gregory McAdams	03/04/2016	Paper Check	83.81
Gregory McAdams	03/04/2016	Paper Check	586.64
GREGORY WILLIAMS	03/04/2016	Paper Check	540.00
GROGGY DOG SPORTSWEAR	03/04/2016	Paper Check	454.25
GrpahicsStore.org	03/04/2016	Paper Check	131.40
HAAN CRAFTS CO	03/04/2016	Paper Check	12.60
Hancock Fabrics	03/04/2016	Paper Check	84.35
Harry Whitsitt	03/04/2016	Paper Check	198.00
HEALTH IMAGING PARTNERS	03/04/2016	Paper Check	346.88
HERITAGE FOOD SERVICE GROUP, INC.	03/04/2016	Paper Check	81.40
Herman Senders	03/04/2016	Paper Check	254.00
HOBART SERVICE	03/04/2016	Paper Check	1,030.48
Hobby Lobby Stores	03/04/2016	Paper Check	485.24
HOME DEPOT	03/04/2016	Paper Check	246.84
Hope Adams	03/04/2016	Paper Check	895.00
Hope Adams	03/04/2016	Paper Check	511.43
HOWARD SHEARER	03/04/2016	Paper Check	50.00
IAN CHAPMAN	03/04/2016	Paper Check	100.00
IMAGINATION FORT WORTH	03/04/2016	Paper Check	4,125.00
INGRAM LIBRARY SERVICES	03/04/2016	Paper Check	2,082.85
INSTITUTE FOR SPORT & SPINE REHABILITATION	03/04/2016	Paper Check	245.70
J & S EQUIPMENT CO	03/04/2016	Paper Check	2,194.00
J W PEPPER & SON INC	03/04/2016	Paper Check	2,944.86
Jack Snow	03/04/2016	Paper Check	437.08
Jack Snow	03/04/2016	Paper Check	312.20
Jacket Backers - Track	03/04/2016	Paper Check	400.00
Jacob Atnip	03/04/2016	Paper Check	92.00
JAMES BOWIE	03/04/2016	Paper Check	144.00
JAMES PHELAN	03/04/2016	Paper Check	108.00
JAMIE GERHART	03/04/2016	Paper Check	216.00
Jane Hollins	03/04/2016	Paper Check	490.16
JANE SCHMIDT	03/04/2016	Paper Check	600.00
Jasmine Dean	03/04/2016	Paper Check	92.00
JASON MYATT (PETTY CASH)	03/04/2016	Paper Check	500.00
JASON'S DELI - ALL LOCATIONS	03/04/2016	Paper Check	59.09
Jeanny Whu	03/04/2016	Paper Check	125.00
JEFF GRAHAM	03/04/2016	Paper Check	540.00
Jeffrey W. Collinsworth	03/04/2016	Paper Check	1,080.00
JERRY CHILDREE	03/04/2016	Paper Check	144.00
JOE MCCLELLAND	03/04/2016	Paper Check	450.00
JOEL PRICE	03/04/2016	Paper Check	105.54
John Grant	03/04/2016	Paper Check	576.00
John McGarry MD PA	03/04/2016	Paper Check	50.00
JOHN NEITSCH	03/04/2016	Paper Check	144.00
JOHNSON CONTROLS	03/04/2016	Paper Check	1,303.52
Jonathan Griffin	03/04/2016	Paper Check	484.68
Jose R. Perez	03/04/2016	Paper Check	288.00
Joshua Kulwicki	03/04/2016	Paper Check	288.00
JOSTENS - PLANO	03/04/2016	Paper Check	222.50
JULIE PETERSON	03/04/2016	Paper Check	157.50
Julie Yang	03/04/2016	Paper Check	127.86
Julie Yang	03/04/2016	Paper Check	767.14
JULIO CESAR PEREZ	03/04/2016	Paper Check	100.00
Justin Lawrence	03/04/2016	Paper Check	72.00
KANVIN RAVIN	03/04/2016	Paper Check	288.00
KAPLAN EARLY LEARNING CO	03/04/2016	Paper Check	978.45
KATHY FRENCH	03/04/2016	Paper Check	600.00
KELLE KENNEMER	03/04/2016	Paper Check	576.00
KELLEN SCHMIDT	03/04/2016	Paper Check	100.00
KENNETH BURRS	03/04/2016	Paper Check	360.00
KENT IVERSEN	03/04/2016	Paper Check	100.00
Kevin Christian	03/04/2016	Paper Check	252.00
KEVIN HOXIE	03/04/2016	Paper Check	100.00
KEVIN WINGO .	03/04/2016	Paper Check	288.00
Kleen Air Filter Service & Sales	03/04/2016	Paper Check	259.56
Kolache Factory	03/04/2016	Paper Check	141.01
Kroger Texas LP	03/04/2016	Paper Check	2,390.67
Kurz & Co	03/04/2016	Paper Check	2,153.10
Kyle Ayoub	03/04/2016	Paper Check	72.00
L & W ORTHOPAEDIC ASSOC .	03/04/2016	Paper Check	430.88
Labatt - Replenishment	03/04/2016	Paper Check	397.44
Labatt - WEBSITE ORDERING	03/04/2016	Paper Check	52,024.63
LAURIE HUNTER .	03/04/2016	Paper Check	792.00
Lead4ward, LLC	03/04/2016	Paper Check	585.00
LEARNING FORWARD - TEXAS	03/04/2016	Paper Check	3,588.00
Learning Services Intl	03/04/2016	Paper Check	771.65
LEE'S SCHOOL SUPPLIES	03/04/2016	Paper Check	153.75
LEGO EDUCATION	03/04/2016	Paper Check	2,572.50
Lilia Mendoza	03/04/2016	Paper Check	272.70

PLANO INDEPENDENT SCHOOL DISTRICT ACCOUNTS PAYABLE CHECK REGISTER MARCH 2016			
Vendor Name	Date	Type of Payment	Check Amount
LISA FORTENBERRY .	03/04/2016	Paper Check	100.00
LOCKE SUPPLY CO	03/04/2016	Paper Check	11.35
Lone Star Ice Cream DFW	03/04/2016	Paper Check	78.60
LOWE'S COMPANIES INC - CENTRAL PLANO	03/04/2016	Paper Check	2,021.13
LUCKS MUSIC CO	03/04/2016	Paper Check	128.70
M AND A TECHNOLOGY INC	03/04/2016	Paper Check	130,353.24
Marc Zegadlo	03/04/2016	Paper Check	144.00
Marcus Halpin	03/04/2016	Paper Check	360.00
MARK ELKINS .	03/04/2016	Paper Check	108.00
Marshall Bass	03/04/2016	Paper Check	144.00
Matrix Healthcare Services Inc.	03/04/2016	Paper Check	2,935.48
Matt McGann	03/04/2016	Paper Check	200.00
Matthew Fraley	03/04/2016	Paper Check	576.00
Maurice Franklin	03/04/2016	Paper Check	146.17
McKinney North High School	03/04/2016	Paper Check	80.00
MEDIEVAL TIMES	03/04/2016	Paper Check	1,802.93
Megan Shuffle	03/04/2016	Paper Check	100.00
Methodist Richardson Medical	03/04/2016	Paper Check	928.50
Metroplex Connections	03/04/2016	Paper Check	75.00
Michael Beber	03/04/2016	Paper Check	216.00
MICHAEL BOGACKI .	03/04/2016	Paper Check	432.00
MICHAEL DONAHOO .	03/04/2016	Paper Check	288.00
Michael Fitzsimmons	03/04/2016	Paper Check	288.00
MICHAEL RUMFIELD .	03/04/2016	Paper Check	576.00
Michael Scott	03/04/2016	Paper Check	108.00
MICHELE LOPER (PETTY CASH)	03/04/2016	Paper Check	50.00
Michelle Jones	03/04/2016	Paper Check	144.00
Milka Habteab	03/04/2016	Paper Check	92.00
MISTY MILLER .	03/04/2016	Paper Check	104.20
MOBILE MINI INC	03/04/2016	Paper Check	105.65
Moore Medical Corp	03/04/2016	Paper Check	47.00
MULTI HEALTH SYSTEMS INC	03/04/2016	Paper Check	671.96
MUSIC IN MOTION	03/04/2016	Paper Check	106.99
NASCO	03/04/2016	Paper Check	107.75
Natalie Lora Young	03/04/2016	Paper Check	45.00
NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS (NASSP)	03/04/2016	Paper Check	234.95
NORTH STAR DIAGNOSTIC IMAGING.	03/04/2016	Paper Check	246.11
North Texas Ice Design, Inc.	03/04/2016	Paper Check	162.99
OCCUPATIONAL HEALTH CNTR SW .	03/04/2016	Paper Check	1,746.32
Office Depot (Project) Website Ordering	03/04/2016	Paper Check	28,382.62
OLIVIA WHITLEY .	03/04/2016	Paper Check	125.00
On Demand Press, LLC	03/04/2016	Paper Check	570.60
ON THE BORDER	03/04/2016	Paper Check	664.45
ORIENTAL TRADING CO	03/04/2016	Paper Check	14.25
ORTHOTEXAS PHYSICIANS & SURGEONS .	03/04/2016	Paper Check	699.24
Pamela Ann Day	03/04/2016	Paper Check	100.00
PARADISE FRUITS & VEGETABLES	03/04/2016	Paper Check	6,442.95
Parks Coffee	03/04/2016	Paper Check	487.42
Parrish Cundiff	03/04/2016	Paper Check	288.00
PASCO BROKERAGE INC	03/04/2016	Paper Check	2,227.75
Patterson Medical Supply, Inc.	03/04/2016	Paper Check	948.30
PEARSON EDUCATION	03/04/2016	Paper Check	859.95
PENDERS MUSIC CO	03/04/2016	Paper Check	11.75
Pete Tolhuizen	03/04/2016	Paper Check	315.00
PHILIP RICH .	03/04/2016	Paper Check	360.00
PLANT PLACE	03/04/2016	Paper Check	270.57
POSITIVE PROMOTIONS	03/04/2016	Paper Check	471.64
PREFERRED IMAGING OF PLANO .	03/04/2016	Paper Check	1,228.01
Radiant Glass	03/04/2016	Paper Check	495.00
RADIOLOGY ASSOCIATION	03/04/2016	Paper Check	107.10
RANDALL STRICKLAND .	03/04/2016	Paper Check	288.00
RB SPORTING GOODS	03/04/2016	Paper Check	13,857.50
Regency Lighting	03/04/2016	Paper Check	3,419.70
Results Staffing, Inc./Wells Fargo	03/04/2016	Paper Check	3,371.55
Review Med L.P.	03/04/2016	Paper Check	8,537.50
RICHARD FEEMSTER	03/04/2016	Paper Check	864.00
RICHARD PEREZ .	03/04/2016	Paper Check	360.00
RIVERSIDE PUBLISHING	03/04/2016	Paper Check	108.45
ROACH FEED & SEED INC	03/04/2016	Paper Check	116.06
ROADRUNNER TRAFFIC SUPPLY INC	03/04/2016	Paper Check	361.12
Robert A. Langwell	03/04/2016	Paper Check	576.00
ROBERT MCCARTY .	03/04/2016	Paper Check	144.00
ROBERT MERRITT .	03/04/2016	Paper Check	297.00
ROBERT SKINNER	03/04/2016	Paper Check	288.00
RODENT PRO	03/04/2016	Paper Check	380.00
Rodney D. Redwine	03/04/2016	Paper Check	144.00
RODNEY WRIGHT	03/04/2016	Paper Check	85.00
Rodrigo Mondragon	03/04/2016	Paper Check	54.70
ROGER STEINMAN .	03/04/2016	Paper Check	360.00
ROMEO MUSIC	03/04/2016	Paper Check	30.00
RONALD KEITH GRIFFIN	03/04/2016	Paper Check	738.00
Rose Food Service	03/04/2016	Paper Check	3,118.50
ROY KIMBERLIN .	03/04/2016	Paper Check	50.00
ROYCE COATNEY .	03/04/2016	Paper Check	250.00
Russell Todd Stewart	03/04/2016	Paper Check	450.00
Ryan Pawlowski	03/04/2016	Paper Check	92.00
Ryan Polite	03/04/2016	Paper Check	288.00
S & S WORLDWIDE	03/04/2016	Paper Check	28.69

PLANO INDEPENDENT SCHOOL DISTRICT ACCOUNTS PAYABLE CHECK REGISTER MARCH 2016			
Vendor Name	Date	Type of Payment	Check Amount
SAFETY KLEEN CORP	03/04/2016	Paper Check	120.00
Sahil Parikh	03/04/2016	Paper Check	335.00
Sam's Club	03/04/2016	Paper Check	2,027.41
SARAH ASHMORE .	03/04/2016	Paper Check	162.00
SAS SECURITY ALARM SERVICE	03/04/2016	Paper Check	1,584.00
Saumil Parikh	03/04/2016	Paper Check	335.00
SCHOLASTIC BOOK FAIRS - 10	03/04/2016	Paper Check	4,552.56
School Kids Healthcare	03/04/2016	Paper Check	632.13
School Specialty (Special Order)	03/04/2016	Paper Check	246.25
SCI-TECH DISCOVERY CENTER	03/04/2016	Paper Check	297.50
SCOTT ALAN KNIGHT	03/04/2016	Paper Check	576.00
SEAN CARTER .	03/04/2016	Paper Check	864.00
Sean Harris	03/04/2016	Paper Check	144.00
Shaun Ross	03/04/2016	Paper Check	288.00
Shelly Bramhall	03/04/2016	Paper Check	100.00
SHI - GOVERNMENT SOLUTIONS CO	03/04/2016	Paper Check	2,214.54
SIGN A RAMA-EAST PLANO STORE	03/04/2016	Paper Check	237.25
SIGNATURE TOWING INC	03/04/2016	Paper Check	637.90
SKYLAR KEMPEL	03/04/2016	Paper Check	100.00
SLOSSON EDUCATIONAL PUB	03/04/2016	Paper Check	114.68
Snehalkumar Jasani	03/04/2016	Paper Check	50.00
SODEXO INC	03/04/2016	Paper Check	507.50
SOUTHERN MAID DONUT	03/04/2016	Paper Check	63.60
SOUTHERN STAR TOUR AND TRAVEL	03/04/2016	Paper Check	1,247.94
Southwest International Trucks	03/04/2016	Paper Check	1,914.78
SPORTDECALS INC	03/04/2016	Paper Check	1,537.52
Stanley Brown	03/04/2016	Paper Check	288.00
Stephanie Garrick	03/04/2016	Paper Check	100.00
STEPHEN SMART .	03/04/2016	Paper Check	1,224.00
STEVE YOUNG .	03/04/2016	Paper Check	1,152.00
Steven Sanders	03/04/2016	Paper Check	144.00
Sue Ewing	03/04/2016	Paper Check	50.00
SUPER DUPER PUBLICATIONS	03/04/2016	Paper Check	67.45
SUSAN BARTLEY .	03/04/2016	Paper Check	3,952.50
SyncB/Amazon	03/04/2016	Paper Check	721.15
T MOBILE	03/04/2016	Paper Check	35.45
Tanya Elizabeth Schwoch	03/04/2016	Paper Check	280.00
Terence Holway	03/04/2016	Paper Check	594.00
Terry Eder	03/04/2016	Paper Check	200.00
Terry Neil Toye, Jr	03/04/2016	Paper Check	288.00
TEXAN GROUP	03/04/2016	Paper Check	432.00
TEXAS 2 STITCH	03/04/2016	Paper Check	540.00
TEXAS ASSO OF STUDENT COUNCILS	03/04/2016	Paper Check	1,500.00
TEXAS ASSOC OF SCHOOL BOARDS MANAGEMENT FUND	03/04/2016	Paper Check	13,016.91
TEXAS ASSOC OF SCHOOL BUSINESS OFFICIALS	03/04/2016	Paper Check	150.00
TEXAS DEPARTMENT OF AGRICULTURE	03/04/2016	Paper Check	375.00
TEXAS HEALTH PLANO .	03/04/2016	Paper Check	1,531.16
Texas Health Surgery Center	03/04/2016	Paper Check	16,586.81
TEXAS MEDICINE RESOURCES .	03/04/2016	Paper Check	99.39
TEXAS MUSIC EDUCATORS ASSOC (TMEA) - REGION XXV (25) MS - JH VOCAL DIVISION	03/04/2016	Paper Check	240.00
TEXAS MUSIC EDUCATORS ASSOC (TMEA) - REGION XXV (25) MS - JH VOCAL DIVISION	03/04/2016	Paper Check	230.00
TEXAS REFEREES ONLINE	03/04/2016	Paper Check	1,500.00
TEXAS SCOTTISH RITE HOSPITAL	03/04/2016	Paper Check	40.00
Texas Sports Medicine	03/04/2016	Paper Check	532.39
TEXAS STATE GERMAN CONTESTS	03/04/2016	Paper Check	12.00
THERAPRO	03/04/2016	Paper Check	563.44
Thomas Christopher Crook	03/04/2016	Paper Check	75.00
THOMAS SCHATTNER .	03/04/2016	Paper Check	100.00
Tiff's Treats & Cookie Delivery	03/04/2016	Paper Check	101.00
TOBY CARPENTER .	03/04/2016	Paper Check	144.00
TRAVIS SOFTWARE CORP	03/04/2016	Paper Check	2,673.70
U S MEDICAL GROUP .	03/04/2016	Paper Check	937.37
U S TOY CO-CONSTRUCTIVE	03/04/2016	Paper Check	65.37
UIL REGION 25 MUSIC	03/04/2016	Paper Check	11,840.00
Unifirst Holdings Inc	03/04/2016	Paper Check	297.50
Up & Open Imaging	03/04/2016	Paper Check	373.31
USA DATAFAX	03/04/2016	Paper Check	75.58
USI EDUCATION & GOV'T SALES	03/04/2016	Paper Check	119.20
WARREN MCNURLIN .	03/04/2016	Paper Check	585.00
Weldon H. Thompkins	03/04/2016	Paper Check	288.00
Whaley Food Service Repairs	03/04/2016	Paper Check	411.68
Whitney Cook	03/04/2016	Paper Check	100.00
WILLIAM BROWN .	03/04/2016	Paper Check	306.00
WILLIAM JOHNSON .	03/04/2016	Paper Check	360.00
WILLIAM KUBICEK	03/04/2016	Paper Check	100.00
WILLIAM V MACGILL & CO	03/04/2016	Paper Check	66.04
WILLIAM VEGAS .	03/04/2016	Paper Check	396.00
WURTH USA INC	03/04/2016	Paper Check	2,308.04
XEROX CORP	03/04/2016	Paper Check	40,321.17
Zachary Mansell	03/04/2016	Paper Check	38.00
ZIGGURAT GROUP,PA .	03/04/2016	Paper Check	5,200.00
ZOE'S KITCHEN	03/04/2016	Paper Check	103.34
Dallas Film Society, Inc.	03/07/2016	Paper Check	127.50
A Premier Brand LLC	03/08/2016	Paper Check	392.00
A-1 LOCKSMITHS	03/08/2016	Paper Check	168.00
Aaron Lucero	03/08/2016	Paper Check	200.00

PLANO INDEPENDENT SCHOOL DISTRICT ACCOUNTS PAYABLE CHECK REGISTER MARCH 2016			
Vendor Name	Date	Type of Payment	Check Amount
Aaron Reeves	03/08/2016	Paper Check	118.75
ABLE COMMUNICATIONS	03/08/2016	Paper Check	884.90
ADVANTAGE WATER SYSTEMS	03/08/2016	Paper Check	40.00
Alzheimer's Disease & Related Di	03/08/2016	Paper Check	295.60
AMERICAN EXPRESS	03/08/2016	Paper Check	9,237.17
AMERICAN RED CROSS	03/08/2016	Paper Check	85.84
APSI - SMU	03/08/2016	Paper Check	500.00
B & H PHOTO VIDEO	03/08/2016	Paper Check	249.95
Barbara Moore	03/08/2016	Paper Check	50.00
Ben Oehlschlaeger	03/08/2016	Paper Check	300.00
BLUE TARP FINANCIAL, INC	03/08/2016	Paper Check	43.98
BORDEN	03/08/2016	Paper Check	17,321.72
BRENDA SCHEUERMANN	03/08/2016	Paper Check	9,526.00
BRIGGS EQUIPMENT	03/08/2016	Paper Check	260.00
ByWater Solutions	03/08/2016	Paper Check	17,000.00
CITY OF PLANO UTILITIES	03/08/2016	Paper Check	7,600.89
COCA COLA BOTTLING CO	03/08/2016	Paper Check	1,077.55
COLLIN COUNTY TREASURY	03/08/2016	Paper Check	95,922.11
CORNER BAKERY	03/08/2016	Paper Check	225.50
COSHARI CHACCHIA	03/08/2016	Paper Check	110.00
Cowtown Materials, Inc.	03/08/2016	Paper Check	447.04
COZYROC LLC	03/08/2016	Paper Check	449.95
CYBERSOURCE CORPORATION	03/08/2016	Paper Check	29.00
D BRENNAN REILLY PC	03/08/2016	Paper Check	525.00
DALLAS MORNING NEWS (NIE)	03/08/2016	Paper Check	280.28
DALLAS STRINGS INC	03/08/2016	Paper Check	727.96
DAVID KNOLES	03/08/2016	Paper Check	110.00
Dealers Electrical Supply	03/08/2016	Paper Check	79.35
Denitech Corporation	03/08/2016	Paper Check	50,123.35
DG'S PIZZA INC	03/08/2016	Paper Check	52.45
Domenico Food Products Inc	03/08/2016	Paper Check	377.00
Douglas Scott Council	03/08/2016	Paper Check	200.00
Ecorog of Texas, LLC	03/08/2016	Paper Check	900.00
EMC New Beginnings	03/08/2016	Paper Check	1,276.80
EPS/LITERACY & INTVN	03/08/2016	Paper Check	1,562.30
Evan Dabbs	03/08/2016	Paper Check	756.00
EVS SUPPLY	03/08/2016	Paper Check	936.00
EXPRESS BOOKSELLERS LLC	03/08/2016	Paper Check	100.26
Fastenal Company	03/08/2016	Paper Check	41.25
FLIPDOG SPORTSWEAR	03/08/2016	Paper Check	678.75
FREE SPIRIT PUBLISHING INC	03/08/2016	Paper Check	95.81
FULCRUM CONSULTING INC	03/08/2016	Paper Check	9,876.99
Full Impact	03/08/2016	Paper Check	3,106.85
GARY HUNNICUTT	03/08/2016	Paper Check	50.00
GENERAL SOUND CO	03/08/2016	Paper Check	1,310.00
GOPHER SPORTS	03/08/2016	Paper Check	332.44
Grable Martin Fulton PLLC	03/08/2016	Paper Check	2,808.00
Grainger	03/08/2016	Paper Check	54.29
GROGGY DOG SPORTSWEAR	03/08/2016	Paper Check	120.10
HIMS , INC.	03/08/2016	Paper Check	97.00
Hobby Lobby Stores	03/08/2016	Paper Check	1,002.48
HOME DEPOT	03/08/2016	Paper Check	47.30
INDEPENDENT HARDWARE INC	03/08/2016	Paper Check	450.36
INDUSTRIAL CONTROLS DISTRIBUTORS LLC	03/08/2016	Paper Check	457.38
INGRAM LIBRARY SERVICES	03/08/2016	Paper Check	416.26
J W PEPPER & SON INC	03/08/2016	Paper Check	2,797.05
J. Brandt Recognition, Ltd.	03/08/2016	Paper Check	7,221.95
JAMES LOEFFLER	03/08/2016	Paper Check	700.00
JASON'S DELI - ALL LOCATIONS	03/08/2016	Paper Check	231.64
Johnson Burks Supply Co	03/08/2016	Paper Check	703.07
Jordan Ross Peek	03/08/2016	Paper Check	300.00
JOSTENS - CHICAGO	03/08/2016	Paper Check	3,777.59
JUDY LONDON-YOUNG	03/08/2016	Paper Check	200.00
JULIE PETERSON	03/08/2016	Paper Check	75.00
KERRI MACY .	03/08/2016	Paper Check	200.00
KINGS III OF AMERICA INC	03/08/2016	Paper Check	979.98
Kroger Texas LP	03/08/2016	Paper Check	1,594.00
Kurz & Co	03/08/2016	Paper Check	3,964.32
Labatt - WEBSITE ORDERING	03/08/2016	Paper Check	226,339.03
Leah Robinson/P31 Plano Service	03/08/2016	Paper Check	2,403.27
Legends Popcorn	03/08/2016	Paper Check	99.70
LINED RIGHT ATHLETIC FIELD MARKING.	03/08/2016	Paper Check	282.50
LISA DALTON .	03/08/2016	Paper Check	200.00
LOCKE SUPPLY CO	03/08/2016	Paper Check	181.61
Lone Star Communications Inc	03/08/2016	Paper Check	558.00
LOVEJOY ISD	03/08/2016	Paper Check	250.00
LOWE'S COMPANIES INC - CENTRAL PLANO	03/08/2016	Paper Check	306.93
M AND A TECHNOLOGY INC	03/08/2016	Paper Check	12,616.80
MANDE YOUNG .	03/08/2016	Paper Check	1,000.00
Mary Glennon	03/08/2016	Paper Check	100.00
MCALISTER'S DELI-SPRC RESTAURANT	03/08/2016	Paper Check	178.82
MealViewer/Double Up Technologies	03/08/2016	Paper Check	45,425.00
MEDIEVAL TIMES	03/08/2016	Paper Check	2,318.33
Moore Medical Corp	03/08/2016	Paper Check	909.26
NASCO	03/08/2016	Paper Check	8.87
NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS (NASSP)	03/08/2016	Paper Check	5,200.25
NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS (NASSP)	03/08/2016	Paper Check	2,587.91
NCS Pearson, Inc.	03/08/2016	Paper Check	241.68

PLANO INDEPENDENT SCHOOL DISTRICT ACCOUNTS PAYABLE CHECK REGISTER MARCH 2016			
Vendor Name	Date	Type of Payment	Check Amount
NORTH TEXAS TOLLWAY AUTHORITY	03/08/2016	Paper Check	10.53
NTAATF-2016 Fete	03/08/2016	Paper Check	228.00
Office Depot (Project) Website Ordering	03/08/2016	Paper Check	11,479.13
OLEN WILLIAMS INC	03/08/2016	Paper Check	170.00
Olmstead Kirk Paper Co	03/08/2016	Paper Check	6,571.21
ORIENTAL TRADING CO	03/08/2016	Paper Check	518.68
OVERHEAD DOOR CO INC	03/08/2016	Paper Check	1,175.75
PAMS LUNCHROOM LLC	03/08/2016	Paper Check	58,546.08
PARADISE FRUITS & VEGETABLES	03/08/2016	Paper Check	3,564.30
Parks Coffee	03/08/2016	Paper Check	195.27
Patterson Medical Supply, Inc.	03/08/2016	Paper Check	236.79
PEAP	03/08/2016	Paper Check	165.00
PEARSON EDUCATION	03/08/2016	Paper Check	2,600.00
PERIPOLE INC	03/08/2016	Paper Check	537.68
Pete Tolhuizen	03/08/2016	Paper Check	430.00
PIKES PEAK OF DALLAS	03/08/2016	Paper Check	512.29
Pinnacle Office Group	03/08/2016	Paper Check	175.20
PLANO FLORIST	03/08/2016	Paper Check	115.00
Plumbers Continuing Education	03/08/2016	Paper Check	85.00
Prime Systems	03/08/2016	Paper Check	150.00
PRINT STATION	03/08/2016	Paper Check	4,436.23
PSHS Swim Booster Club	03/08/2016	Paper Check	61.09
Pyramid School Products	03/08/2016	Paper Check	8,790.30
REALLY GOOD STUFF INC	03/08/2016	Paper Check	621.44
Regency Lighting	03/08/2016	Paper Check	250.90
RIVERSIDE PUBLISHING	03/08/2016	Paper Check	10,370.00
ROBERT WILLIAMS .	03/08/2016	Paper Check	150.00
ROMEO MUSIC	03/08/2016	Paper Check	290.00
Roslyn Giannoni	03/08/2016	Paper Check	720.00
Sam's Club	03/08/2016	Paper Check	969.50
Schimmer Education Consulting	03/08/2016	Paper Check	4,000.00
SCHOLASTIC BOOK FAIRS - 10	03/08/2016	Paper Check	1,109.31
SCHOLASTIC INC	03/08/2016	Paper Check	324.52
SCHOLASTIC LIBRARY MEDIA SERV	03/08/2016	Paper Check	38.89
Seidlitz Education, LLC	03/08/2016	Paper Check	1,469.05
SHI - GOVERNMENT SOLUTIONS CO	03/08/2016	Paper Check	9,519.52
SIGNATURE TOWING INC	03/08/2016	Paper Check	487.00
Site One Landscape	03/08/2016	Paper Check	56.43
SIX FLAGS OVER TEXAS	03/08/2016	Paper Check	8,146.26
SOUTHERN TIRE MART LLC	03/08/2016	Paper Check	5,317.50
Southwest International Trucks	03/08/2016	Paper Check	2,795.33
Spok, Inc. - Pagars	03/08/2016	Paper Check	10.60
SPORT SUPPLY GROUP (US GAMES)	03/08/2016	Paper Check	834.99
SPORTDECALS INC	03/08/2016	Paper Check	466.44
STAR LOCAL MEDIA	03/08/2016	Paper Check	88.20
Stephanie Kong	03/08/2016	Paper Check	144.00
SUPER DUPER PUBLICATIONS	03/08/2016	Paper Check	79.50
SyncB/Amazon	03/08/2016	Paper Check	13.77
Tanesha Wilkins	03/08/2016	Paper Check	110.00
TDIndustries, Inc.	03/08/2016	Paper Check	311.62
TEXAN GROUP	03/08/2016	Paper Check	449.50
TEXAS ASSO OF STUDENT COUNCILS	03/08/2016	Paper Check	5,375.00
TEXAS LIBRARY ASSO	03/08/2016	Paper Check	1,120.00
TEXAS STATE GERMAN CONTESTS	03/08/2016	Paper Check	24.00
The Gallery Event Room	03/08/2016	Paper Check	1,000.00
TIME FOR KIDS	03/08/2016	Paper Check	277.95
TRANE U S INC - Registration	03/08/2016	Paper Check	1,183.41
TRINITY ARMORED SECURITY INC	03/08/2016	Paper Check	8,657.42
U S TOY CO-CONSTRUCTIVE	03/08/2016	Paper Check	99.86
UNISELECT USA	03/08/2016	Paper Check	28.26
UNITED PARCEL SERVICE	03/08/2016	Paper Check	40.32
VALIANT NATIONAL AV SUPPLY	03/08/2016	Paper Check	258.00
VST SERVICES & MAZON ASSOC INC	03/08/2016	Paper Check	1,709.00
WARD'S NATURAL SCIENCE	03/08/2016	Paper Check	486.58
Whaley Food Service Repairs	03/08/2016	Paper Check	317.03
WILLIAM BRIEDWELL .	03/08/2016	Paper Check	150.00
WILLIAMSON MUSIC CO	03/08/2016	Paper Check	25,775.00
WURTH USA INC	03/08/2016	Paper Check	141.88
XEROX CORP	03/08/2016	Paper Check	729.54
A & W Bearings & Supply CO	03/11/2016	Paper Check	190.19
Aaron Reeves	03/11/2016	Paper Check	70.00
ABLE ELECTRIC SERVICE INC	03/11/2016	Paper Check	1,265.52
Abuelo's	03/11/2016	Paper Check	274.75
AGR INSPECTION INC	03/11/2016	Paper Check	1,534.00
ALLAN BURNS	03/11/2016	Paper Check	360.00
ALLEN KLARK	03/11/2016	Paper Check	360.00
ALLISON MCCANN	03/11/2016	Paper Check	216.00
AM TECHNOLOGIES	03/11/2016	Paper Check	204.00
AMERICAN EXPRESS	03/11/2016	Paper Check	13,619.86
ANTHONY CHESHER	03/11/2016	Paper Check	360.00
ANTHONY JONES	03/11/2016	Paper Check	144.00
ARPIN AMERICA MOVING SYSTEM	03/11/2016	Paper Check	2,290.00
ARTHUR PARKER	03/11/2016	Paper Check	144.00
ARTHUR PRIVETT	03/11/2016	Paper Check	288.00
AUTO GLASS CENTER	03/11/2016	Paper Check	287.49
AUTO SHOP	03/11/2016	Paper Check	2,745.29
AUTO ZONE STORES, INC.	03/11/2016	Paper Check	860.30

PLANO INDEPENDENT SCHOOL DISTRICT ACCOUNTS PAYABLE CHECK REGISTER MARCH 2016			
Vendor Name	Date	Type of Payment	Check Amount
B & H PHOTO VIDEO	03/11/2016	Paper Check	257.98
BARSCO	03/11/2016	Paper Check	275.44
BATTERIES PLUS #146	03/11/2016	Paper Check	219.50
BILL MINNIX	03/11/2016	Paper Check	144.00
Billy Henricks	03/11/2016	Paper Check	576.00
Billy Mitchell	03/11/2016	Paper Check	288.00
BOB TOMES FORD	03/11/2016	Paper Check	183.36
BORDEN	03/11/2016	Paper Check	117.00
BRANDON JONES	03/11/2016	Paper Check	144.00
Brandon M. Quimbey	03/11/2016	Paper Check	288.00
Brian Meli	03/11/2016	Paper Check	576.00
Brickman/ValleyCrest Landscape	03/11/2016	Paper Check	16,058.20
BUCK'S WHEEL & EQUIPMENT CO	03/11/2016	Paper Check	756.00
Carey D. Ebert. Standing Chapter 13 Trustee	03/11/2016	Paper Check	437.50
CARLOS LEAL	03/11/2016	Paper Check	40.00
CARMICHAEL WILLIAMS	03/11/2016	Paper Check	100.00
Carquest/Advance Auto Parts	03/11/2016	Paper Check	76.95
Carrier South Central	03/11/2016	Paper Check	2,535.66
CARY PHILLEY	03/11/2016	Paper Check	576.00
CASTRO ROOFING OF TEXAS LP	03/11/2016	Paper Check	4,623.25
CCBA	03/11/2016	Paper Check	544.00
CHAD HUMPHREY	03/11/2016	Paper Check	252.00
Charles & Deborah Evans	03/11/2016	Paper Check	42,500.00
Charles Alexander	03/11/2016	Paper Check	115.00
CHARLES DUCOTE	03/11/2016	Paper Check	115.00
Charles K Heasley	03/11/2016	Paper Check	288.00
CHILDPLUS NET	03/11/2016	Paper Check	2,701.37
CHRIS BROWN (OFFICIAL)	03/11/2016	Paper Check	118.00
CHRISTIAN WATSON	03/11/2016	Paper Check	80.00
Christine Monique Cua	03/11/2016	Paper Check	22.00
CHRISTOPHER BIANEZ	03/11/2016	Paper Check	360.00
Christopher French	03/11/2016	Paper Check	9.55
Christopher Semrau	03/11/2016	Paper Check	504.00
CITY OF PLANO UTILITIES	03/11/2016	Paper Check	19,313.88
CLAERHOUT ASSOC INC	03/11/2016	Paper Check	50.00
CLARK SECURITY PRODUCTS	03/11/2016	Paper Check	38.43
CONTINENTAL WIRELESS INC	03/11/2016	Paper Check	172.34
COOKING EQUIPMENT SPECIALIST	03/11/2016	Paper Check	173.00
COPPELL ISD ATHLETIC DEPT	03/11/2016	Paper Check	47.00
CORY MANN	03/11/2016	Paper Check	85.00
CRADDOCK LUMBER CO	03/11/2016	Paper Check	16.50
Crystal Jefferson	03/11/2016	Paper Check	419.00
CSPH dba Domino's Pizza	03/11/2016	Paper Check	33.49
David C. Rodgers	03/11/2016	Paper Check	576.00
DCS INFORMATION SYSTEMS	03/11/2016	Paper Check	5.00
DELL MARKETING LP	03/11/2016	Paper Check	1,854.98
DELWIN YOUNG	03/11/2016	Paper Check	80.00
Denitech Corporation	03/11/2016	Paper Check	2,827.31
Denver Collins	03/11/2016	Paper Check	216.00
DEREK ELDRIDGE	03/11/2016	Paper Check	360.00
DOUGLAS PADS & SPORTS	03/11/2016	Paper Check	1,740.00
EAI EDUCATION	03/11/2016	Paper Check	40.80
Earl Stinnett	03/11/2016	Paper Check	95.00
EDUCATION SERVICE CENTER - REGION IV	03/11/2016	Paper Check	102.00
EDUCATION SERVICE CENTER - REGION X	03/11/2016	Paper Check	30,766.50
Emmanuel Griffin	03/11/2016	Paper Check	288.00
EMPLOYER'S INFOSOURCE	03/11/2016	Paper Check	415.00
ERIC SEED	03/11/2016	Paper Check	144.00
Fastenal Company	03/11/2016	Paper Check	64.50
Federal Express	03/11/2016	Paper Check	11.06
Ferguson Enterprises	03/11/2016	Paper Check	47.54
FERNANDO ROBLED0	03/11/2016	Paper Check	144.00
FRED GARCIA	03/11/2016	Paper Check	144.00
Frisco ISD Athletic Department	03/11/2016	Paper Check	148.94
Fuelman of DFW	03/11/2016	Paper Check	242.53
Gary Benton	03/11/2016	Paper Check	95.00
GARY ROLLINS	03/11/2016	Paper Check	70.00
GCA SERVICES GROUP	03/11/2016	Paper Check	937,357.35
GCS SERVICE INC	03/11/2016	Paper Check	712.66
Gean K. Blaylock	03/11/2016	Paper Check	288.88
GERARD IRWIN KLAHR	03/11/2016	Paper Check	684.00
Ginevra R. Courtade	03/11/2016	Paper Check	2,300.00
GOMEZ FLOOR COVERING	03/11/2016	Paper Check	70.00
Grainger	03/11/2016	Paper Check	803.66
GROUP DYNAMIX	03/11/2016	Paper Check	1,500.00
HAGAR RESTAURANT SERVICE LLC	03/11/2016	Paper Check	1,965.70
HANDWRITING WITHOUT TEARS	03/11/2016	Paper Check	114.00
Harry Whitsitt	03/11/2016	Paper Check	180.00
HERITAGE FOOD SERVICE GROUP, INC.	03/11/2016	Paper Check	535.48
Hi-Line Electric Co., Inc.	03/11/2016	Paper Check	163.28
HOBART SERVICE	03/11/2016	Paper Check	160.48
HOME DEPOT	03/11/2016	Paper Check	20.96
HOWARD SHEARER	03/11/2016	Paper Check	50.00
IL State Disbursement Unit	03/11/2016	Paper Check	18.00
INDUSTRIAL CONTROLS DISTRIBUTORS LLC	03/11/2016	Paper Check	273.33
INDUSTRIAL EQUIPMENT - HOUSTON	03/11/2016	Paper Check	890.00
J W PEPPER & SON INC	03/11/2016	Paper Check	1,648.50
JAMES BOWIE	03/11/2016	Paper Check	216.00

PLANO INDEPENDENT SCHOOL DISTRICT ACCOUNTS PAYABLE CHECK REGISTER MARCH 2016			
Vendor Name	Date	Type of Payment	Check Amount
JAMES FORSYTHE	03/11/2016	Paper Check	144.00
JASON'S DELI - ALL LOCATIONS	03/11/2016	Paper Check	186.91
JEFF CRANK	03/11/2016	Paper Check	100.00
JEFF GRAHAM	03/11/2016	Paper Check	1,116.00
Jeffery Sanders	03/11/2016	Paper Check	144.00
Jeffrey W. Collinsworth	03/11/2016	Paper Check	504.00
Jenna Reneau	03/11/2016	Paper Check	80.00
JERRY FOSTER & COMPANY	03/11/2016	Paper Check	198.00
JERRY MEHMEN	03/11/2016	Paper Check	864.00
John Grant	03/11/2016	Paper Check	288.00
John Klodowski	03/11/2016	Paper Check	72.00
JOHN NEITSCH	03/11/2016	Paper Check	216.00
JOHNSTONE SUPPLY CO	03/11/2016	Paper Check	64.03
Jose R. Perez	03/11/2016	Paper Check	288.00
Joseph C Weber	03/11/2016	Paper Check	252.00
Joseph F. Jimenez	03/11/2016	Paper Check	144.00
Joshua Kulwicki	03/11/2016	Paper Check	288.00
JULIE PETERSON	03/11/2016	Paper Check	70.00
KENNETH BURRS	03/11/2016	Paper Check	360.00
KEVIN WINGO	03/11/2016	Paper Check	216.00
Kimberly Pischke	03/11/2016	Paper Check	77.00
KINGSLEY EWANSIHA	03/11/2016	Paper Check	85.00
KRIS RIEBSCHLAGER	03/11/2016	Paper Check	234.00
KRISTEN KASTNER	03/11/2016	Paper Check	78.10
Kroger Texas LP	03/11/2016	Paper Check	156.14
Labatt - WEBSITE ORDERING	03/11/2016	Paper Check	2,664.40
LAUREN PETERSON	03/11/2016	Paper Check	50.00
LAURIE HUNTER	03/11/2016	Paper Check	864.00
Leslie's Poolmart, Inc.	03/11/2016	Paper Check	365.55
LIVING EARTH TECHNOLOGY CO	03/11/2016	Paper Check	331.25
LOCKE SUPPLY CO	03/11/2016	Paper Check	4.90
LOWE'S COMPANIES INC - CENTRAL PLANO	03/11/2016	Paper Check	61.75
M AND A TECHNOLOGY INC	03/11/2016	Paper Check	425.00
MARK ELKINS	03/11/2016	Paper Check	108.00
Mary Shaw	03/11/2016	Paper Check	20.00
Matthew Fraley	03/11/2016	Paper Check	972.00
MCALISTER'S DELI-SPRC RESTAURANT	03/11/2016	Paper Check	113.85
Michael Beber	03/11/2016	Paper Check	72.00
MICHAEL BOGACKI	03/11/2016	Paper Check	144.00
MICHAEL DONAHOO	03/11/2016	Paper Check	1,152.00
Michael Fitzsimmons	03/11/2016	Paper Check	288.00
Michael Guinn	03/11/2016	Paper Check	500.00
Michael Missildine	03/11/2016	Paper Check	288.00
MICHAEL PARKER	03/11/2016	Paper Check	77.42
Michael Scott	03/11/2016	Paper Check	108.00
Michael Stoddard	03/11/2016	Paper Check	118.00
Michelle Jones	03/11/2016	Paper Check	216.00
MIKE GREGORY	03/11/2016	Paper Check	80.00
MIKE LADERER	03/11/2016	Paper Check	80.00
MILESTONE CONSULTANTS INC	03/11/2016	Paper Check	600.00
MULTI HEALTH SYSTEMS INC	03/11/2016	Paper Check	35.00
MUSIC IN MOTION	03/11/2016	Paper Check	1,222.92
Office of Child Support Enforcement	03/11/2016	Paper Check	116.77
On Demand Press, LLC	03/11/2016	Paper Check	296.94
One Stop Tire & Automotive	03/11/2016	Paper Check	1,443.83
ORIENTAL TRADING CO	03/11/2016	Paper Check	173.74
Parks Coffee	03/11/2016	Paper Check	93.75
PATRICIA MCCLURE	03/11/2016	Paper Check	216.00
Paul M. Hansen	03/11/2016	Paper Check	153.00
PEBBLECREEK PROFESSIONAL BUILDING	03/11/2016	Paper Check	821.10
Peoria Unified School District #	03/11/2016	Paper Check	1,042.30
PERIPOLE INC	03/11/2016	Paper Check	107.09
PESH Booster-Basketball	03/11/2016	Paper Check	41.22
PETROLEUM TRADERS CORP	03/11/2016	Paper Check	103,020.17
PHILIP RICH	03/11/2016	Paper Check	216.00
Prime Systems	03/11/2016	Paper Check	196,553.00
PRO ED INC	03/11/2016	Paper Check	140.80
Progressive Waste Solutions	03/11/2016	Paper Check	4,427.02
QUALITY SOUND & COMMUNICATION	03/11/2016	Paper Check	164.00
RANDALL STRICKLAND	03/11/2016	Paper Check	288.00
Raul Reyes	03/11/2016	Paper Check	288.00
Regency Lighting	03/11/2016	Paper Check	154.32
RICARDO HEVIA	03/11/2016	Paper Check	100.00
RICHARD PEREZ	03/11/2016	Paper Check	360.00
RICHARD ROBERTSON	03/11/2016	Paper Check	40.00
Robert A. Langwell	03/11/2016	Paper Check	576.00
Robert Beddingfield	03/11/2016	Paper Check	288.00
ROBERT SKINNER	03/11/2016	Paper Check	360.00
ROCKWALL ISD ATHLETIC DEPT	03/11/2016	Paper Check	185.76
ROCKWALL ISD ATHLETIC DEPT	03/11/2016	Paper Check	184.08
Rodney D. Redwine	03/11/2016	Paper Check	144.00
ROGER STEINMAN	03/11/2016	Paper Check	360.00
RONALD BROWN	03/11/2016	Paper Check	94.67
Ronald G. Vanwieren	03/11/2016	Paper Check	144.00
RONALD KEITH GRIFFIN	03/11/2016	Paper Check	738.00
ROY KIMBERLIN	03/11/2016	Paper Check	50.00
Russell Todd Stewart	03/11/2016	Paper Check	72.00
SALA PRINTING	03/11/2016	Paper Check	243.96

PLANO INDEPENDENT SCHOOL DISTRICT ACCOUNTS PAYABLE CHECK REGISTER MARCH 2016			
Vendor Name	Date	Type of Payment	Check Amount
SCHNEIDER ELECTRIC	03/11/2016	Paper Check	2,864.00
SCHOLASTIC INC	03/11/2016	Paper Check	660.59
School Kids Healthcare	03/11/2016	Paper Check	74.35
SEAN CARTER .	03/11/2016	Paper Check	846.00
Sean Harris	03/11/2016	Paper Check	216.00
Shaun Ross	03/11/2016	Paper Check	252.00
SHELBY KERVIN .	03/11/2016	Paper Check	360.00
SIDNEY ENGERAN .	03/11/2016	Paper Check	118.00
Signs by Randy	03/11/2016	Paper Check	540.00
Site One Landscape	03/11/2016	Paper Check	211.32
SKYLAR KEMPEL	03/11/2016	Paper Check	100.00
SOCCER CORNER	03/11/2016	Paper Check	6,171.00
SOUTHERN TIRE MART LLC	03/11/2016	Paper Check	6,300.00
Southwest International Trucks	03/11/2016	Paper Check	32,589.11
SOUTHWEST LANDSCAPE	03/11/2016	Paper Check	1,044.50
SPAETH MACHINE SHOP INC	03/11/2016	Paper Check	510.00
SPEC BUILDING MATERIALS	03/11/2016	Paper Check	101.55
SPORT SUPPLY GROUP (US GAMES)	03/11/2016	Paper Check	1,236.00
Stanley Brown	03/11/2016	Paper Check	288.00
STEPHEN SMART .	03/11/2016	Paper Check	344.00
STEVE GRISSOM .	03/11/2016	Paper Check	118.00
STEVE YOUNG .	03/11/2016	Paper Check	180.00
Steven Fly	03/11/2016	Paper Check	80.00
Susana Jimenez	03/11/2016	Paper Check	147.00
SyncB/Amazon	03/11/2016	Paper Check	375.00
TEMPLETON DEMOGRAPHICS	03/11/2016	Paper Check	6,500.00
Terence Holway	03/11/2016	Paper Check	72.00
Terry Neil Toye, Jr	03/11/2016	Paper Check	288.00
TEXAS ASSOC OF SCHOOL BUSINESS OFFICIALS	03/11/2016	Paper Check	130.00
TEXAS FURNITURE SOURCE	03/11/2016	Paper Check	286.73
Texas General Land Office	03/11/2016	Paper Check	13,497.60
Texas Legends, LLC	03/11/2016	Paper Check	819.00
TEXAS MUSIC EDUCATORS ASSOC (TMEA) - REGION XXV (25) MS - JH VOCAL DIVISION	03/11/2016	Paper Check	180.00
TG	03/11/2016	Paper Check	190.11
Travis Mechanical/HVAC Services	03/11/2016	Paper Check	676.00
TRICIA LOSAVIO	03/11/2016	Paper Check	80.00
TRINITY CERAMIC SUPPLY INC	03/11/2016	Paper Check	42.78
UIL REGION 25 MUSIC	03/11/2016	Paper Check	20,810.00
UNITED STATES POSTAL SERVICE	03/11/2016	Paper Check	225.00
University Interscholastic League	03/11/2016	Paper Check	51.84
University Interscholastic League	03/11/2016	Paper Check	70.72
University Interscholastic League	03/11/2016	Paper Check	65.12
UNT - Office of Outreach	03/11/2016	Paper Check	498.00
Weldon H. Thompkins	03/11/2016	Paper Check	288.00
WESTERN PSYCHOLOGICAL SERVICES	03/11/2016	Paper Check	1,059.30
Whaley Food Service Repairs	03/11/2016	Paper Check	397.57
WILLIAM BROWN .	03/11/2016	Paper Check	72.00
WILLIAM HINEY .	03/11/2016	Paper Check	540.00
WILLIAM JOHNSON .	03/11/2016	Paper Check	504.00
William Jones	03/11/2016	Paper Check	215.75
WILSONART INTERNATIONAL INC	03/11/2016	Paper Check	124.76
WURTH USA INC	03/11/2016	Paper Check	755.22
ABLE COMMUNICATIONS	03/15/2016	Paper Check	472.05
ADAM POWELL	03/15/2016	Paper Check	212.96
ADVANTAGE WATER SYSTEMS	03/15/2016	Paper Check	20.00
Airgas USA LLC	03/15/2016	Paper Check	1,767.33
Alfred Ennels	03/15/2016	Paper Check	240.00
Allen Sports & Spinecare	03/15/2016	Paper Check	116.00
Amelia Schreiner	03/15/2016	Paper Check	30.00
American Button Machines	03/15/2016	Paper Check	800.40
AMERICAN EXPRESS	03/15/2016	Paper Check	12,418.08
APPLE COMPUTER INC	03/15/2016	Paper Check	16,619.00
APPLETREE FLOWERS & GIFTS	03/15/2016	Paper Check	60.00
ARYN MITCHELL	03/15/2016	Paper Check	36.00
AT&T	03/15/2016	Paper Check	1,037.78
AT&T INTERNET ACCESS	03/15/2016	Paper Check	2,701.00
AT&T INTERNET ACCESS	03/15/2016	Paper Check	13,333.00
AUTO GLASS CENTER	03/15/2016	Paper Check	199.99
AUVSIF	03/15/2016	Paper Check	962.00
B & H PHOTO VIDEO	03/15/2016	Paper Check	1,635.97
B Paulvin	03/15/2016	Paper Check	416.89
Baker Distributing Co.	03/15/2016	Paper Check	549.94
Band Booster Club	03/15/2016	Paper Check	64.00
BILL MOORSE	03/15/2016	Paper Check	240.00
BIR JV LLP	03/15/2016	Paper Check	322.35
BLICK ART MATERIALS	03/15/2016	Paper Check	109.67
BLUE MOOSE APPAREL	03/15/2016	Paper Check	621.20
BLUE TARP FINANCIAL, INC	03/15/2016	Paper Check	79.98
BORDEN	03/15/2016	Paper Check	2,483.00
Brijesh Prashar	03/15/2016	Paper Check	90.00
Brittany Webber	03/15/2016	Paper Check	40.00
Bruce Little	03/15/2016	Paper Check	95.00
BSN Sports DBA US Games	03/15/2016	Paper Check	1,992.92
BULLET GRAPHICS CENTER	03/15/2016	Paper Check	512.62
C & R SEATING INC	03/15/2016	Paper Check	16,136.00
Camilla Smith	03/15/2016	Paper Check	40.00
Candance Campbell	03/15/2016	Paper Check	480.00

PLANO INDEPENDENT SCHOOL DISTRICT ACCOUNTS PAYABLE CHECK REGISTER MARCH 2016			
Vendor Name	Date	Type of Payment	Check Amount
Canon Solutions America, Inc	03/15/2016	Paper Check	1,007.14
CARENOW CORPORATE	03/15/2016	Paper Check	2,130.23
Carl Vaughn	03/15/2016	Paper Check	80.00
CARLOS LEAL	03/15/2016	Paper Check	40.00
CAROLINA BIOLOGICAL SUPPLY	03/15/2016	Paper Check	356.83
Cathy Hoffmann	03/15/2016	Paper Check	269.35
CDW GOVERNMENT	03/15/2016	Paper Check	2,734.78
Choir Booster Club	03/15/2016	Paper Check	317.00
Christine Ostertag	03/15/2016	Paper Check	271.48
CITY OF DALLAS - WATER UTILITIES	03/15/2016	Paper Check	2,096.83
CITY OF MURPHY - FINANCE	03/15/2016	Paper Check	6,231.00
CITY OF PLANO	03/15/2016	Paper Check	1,470.00
CITY OF PLANO UTILITIES	03/15/2016	Paper Check	11,779.89
CITY OF RICHARDSON - WATER BILLS	03/15/2016	Paper Check	1,627.62
Clifford Seiler	03/15/2016	Paper Check	120.00
Cobb Pediatric Therapy Services	03/15/2016	Paper Check	14,629.75
COCA COLA BOTTLING CO	03/15/2016	Paper Check	1,611.94
COLLEGE BOARD SAT PROGRAM	03/15/2016	Paper Check	60.00
COSTUMES BY DUSTY INC	03/15/2016	Paper Check	6,000.00
CREEKVIEW HS SPEECH	03/15/2016	Paper Check	435.00
Cristi Foreman	03/15/2016	Paper Check	895.00
CSPH dba Domino's Pizza	03/15/2016	Paper Check	173.24
DALLAS BASEBALL UMPIRE ASSOC	03/15/2016	Paper Check	450.00
DANIEL HERSCH	03/15/2016	Paper Check	120.00
David Richardson	03/15/2016	Paper Check	320.00
DELL MARKETING LP	03/15/2016	Paper Check	7,258.36
Denitech Corporation	03/15/2016	Paper Check	61.88
DERRICK ATCHISON	03/15/2016	Paper Check	280.00
DEWAYNE GIBSON	03/15/2016	Paper Check	120.00
DG'S PIZZA INC	03/15/2016	Paper Check	380.78
Digium, Inc.	03/15/2016	Paper Check	1,995.00
DWS INVITATIONAL	03/15/2016	Paper Check	1,200.00
Earl Stinnett	03/15/2016	Paper Check	105.00
EDDY CLINTON	03/15/2016	Paper Check	195.00
EDUCATION SERVICE CENTER - REGION X	03/15/2016	Paper Check	50.00
EDUCATION SERVICE CENTER - REGION X	03/15/2016	Paper Check	100.00
EDWARD SCHNURR	03/15/2016	Paper Check	80.00
EPS/LITERACY & INTVN	03/15/2016	Paper Check	69.91
Faron Derouselle	03/15/2016	Paper Check	280.00
FRANK LABARBA	03/15/2016	Paper Check	135.00
Freeman Systems LLC	03/15/2016	Paper Check	2,449.00
Frisco ISD Athletic Department	03/15/2016	Paper Check	55.26
Frisco ISD Athletic Department	03/15/2016	Paper Check	194.14
GABRIEL TRINIDAD .	03/15/2016	Paper Check	145.00
GARLAND ISD ATHLETICS	03/15/2016	Paper Check	140.52
Gary Benton	03/15/2016	Paper Check	239.55
GENEVA MEDICAL MANAGEMENT	03/15/2016	Paper Check	650.00
GEOFF RILEY	03/15/2016	Paper Check	75.00
GILBERT & LAWRENCE MUSIC	03/15/2016	Paper Check	61.50
GOPHER SPORTS	03/15/2016	Paper Check	119.15
Grainger	03/15/2016	Paper Check	322.39
GREGORY HAWKINS	03/15/2016	Paper Check	320.00
Gregory McAdams	03/15/2016	Paper Check	502.83
GUMESINDO RODRIGUEZ	03/15/2016	Paper Check	80.00
H2O Supply Inc	03/15/2016	Paper Check	254.37
Herman Senders	03/15/2016	Paper Check	127.00
iGear Unlimited/Uuber	03/15/2016	Paper Check	4,027.50
Innovative Athletic Movement	03/15/2016	Paper Check	3,750.00
INSTITUTE FOR SPORT & SPINE REHABILITATION	03/15/2016	Paper Check	368.55
J W PEPPER & SON INC	03/15/2016	Paper Check	24.90
Jack Snow	03/15/2016	Paper Check	120.51
JAMES BROWN	03/15/2016	Paper Check	400.00
JAMES HUMMEL	03/15/2016	Paper Check	320.00
JAMES LOEFFLER	03/15/2016	Paper Check	400.00
JAMES MURPHY	03/15/2016	Paper Check	75.00
Jane Hollins	03/15/2016	Paper Check	280.09
JANICE THOMAS	03/15/2016	Paper Check	400.00
JASON BARTH	03/15/2016	Paper Check	90.00
JAY WICKER	03/15/2016	Paper Check	120.00
Jeffrey Gresso	03/15/2016	Paper Check	240.00
JESUIT ATHLETICS	03/15/2016	Paper Check	40.00
John Cruz	03/15/2016	Paper Check	160.00
JOHN RAWLEY	03/15/2016	Paper Check	600.00
Jonathan Griffin	03/15/2016	Paper Check	484.68
Jose Perez	03/15/2016	Paper Check	80.00
Joshua Hillard	03/15/2016	Paper Check	320.00
Julie Yang	03/15/2016	Paper Check	895.00
Kevin Crowder	03/15/2016	Paper Check	135.00
KEVIN HARRIS .	03/15/2016	Paper Check	320.00
KEVIN LONG .	03/15/2016	Paper Check	480.00
KIRK JOLIVETTE .	03/15/2016	Paper Check	145.00
Kroger Texas LP	03/15/2016	Paper Check	13.96
KULM MEDICAL PA	03/15/2016	Paper Check	1,335.53
Kurz & Co	03/15/2016	Paper Check	43.67
Labatt - WEBSITE ORDERING	03/15/2016	Paper Check	38,748.85
Lawrence Michael Milton, Jr	03/15/2016	Paper Check	120.00
LEGO EDUCATION	03/15/2016	Paper Check	239.60
LeRoy Shaw	03/15/2016	Paper Check	80.00

PLANO INDEPENDENT SCHOOL DISTRICT ACCOUNTS PAYABLE CHECK REGISTER MARCH 2016			
Vendor Name	Date	Type of Payment	Check Amount
LEWIS BOYKIN .	03/15/2016	Paper Check	330.00
LINED RIGHT ATHLETIC FIELD MARKING.	03/15/2016	Paper Check	385.00
LISA FITTS	03/15/2016	Paper Check	210.80
LISD ATHLETIC DEPT	03/15/2016	Paper Check	168.35
LOWE'S COMPANIES INC - CENTRAL PLANO	03/15/2016	Paper Check	830.57
M AND A TECHNOLOGY INC	03/15/2016	Paper Check	41,708.68
MADSEN ORTHOPAEDICS PA	03/15/2016	Paper Check	117.09
MANAGED PRESCRIPTION PROGRAM .	03/15/2016	Paper Check	93.25
Marcus Adams	03/15/2016	Paper Check	320.00
Marian Jacobs	03/15/2016	Paper Check	50.00
Mark Cruz	03/15/2016	Paper Check	80.00
MARVIN ROYAL .	03/15/2016	Paper Check	90.00
Mary Hodges	03/15/2016	Paper Check	100.00
Matrix Healthcare Services Inc.	03/15/2016	Paper Check	331.38
Matrix Pharmacy LLC	03/15/2016	Paper Check	35.54
MATRIX REHABILITATION-TEX INC.	03/15/2016	Paper Check	116.00
Matthew Alexander	03/15/2016	Paper Check	160.00
MATTHEW LECOVER .	03/15/2016	Paper Check	400.00
Matthew Montgomery	03/15/2016	Paper Check	105.00
MAURICE ADAIR .	03/15/2016	Paper Check	440.00
Maurice Franklin	03/15/2016	Paper Check	194.88
MCALISTER'S DELI-SPRC RESTAURANT	03/15/2016	Paper Check	287.29
MCKINNEY ISD ATHLETIC DEPT	03/15/2016	Paper Check	336.70
MCKINNEY ISD ATHLETIC DEPT	03/15/2016	Paper Check	140.52
Merrilyn J. Eder	03/15/2016	Paper Check	200.00
METRO FLEET COLLISION REPAIR	03/15/2016	Paper Check	673.10
Metroplex Connections	03/15/2016	Paper Check	25.00
Michael Anderson	03/15/2016	Paper Check	195.00
MICHAEL DROBYCKI .	03/15/2016	Paper Check	81.00
Mignon Christian	03/15/2016	Paper Check	140.00
MIKE LADERER .	03/15/2016	Paper Check	90.00
Moore Medical Corp	03/15/2016	Paper Check	426.26
NASCO	03/15/2016	Paper Check	57.62
North Texas Longhorn NFL District	03/15/2016	Paper Check	170.00
OCCUPATIONAL HEALTH CNTR SW .	03/15/2016	Paper Check	1,735.62
Office Depot (Project) Website Ordering	03/15/2016	Paper Check	1,066.24
Olmstead Kirk Paper Co	03/15/2016	Paper Check	274.23
ORIENTAL TRADING CO	03/15/2016	Paper Check	154.47
PARADISE FRUITS & VEGETABLES	03/15/2016	Paper Check	507.75
Parks Coffee	03/15/2016	Paper Check	175.68
PASCO BROKERAGE INC	03/15/2016	Paper Check	3,506.00
PAT TOWNE .	03/15/2016	Paper Check	160.00
Patrice Lightner	03/15/2016	Paper Check	15.00
PAUL HARRIS	03/15/2016	Paper Check	135.00
PAUL NARCISSE .	03/15/2016	Paper Check	80.00
Percy Jones	03/15/2016	Paper Check	240.00
PERFORMING ARTS CONSULTANTS	03/15/2016	Paper Check	13,941.00
PEROT MUSEUM OF NATURE & SCIENCE	03/15/2016	Paper Check	10.00
Peter Dumas	03/15/2016	Paper Check	80.00
PETER LUCARELLI .	03/15/2016	Paper Check	140.00
PIPER WEATHERFORD CO	03/15/2016	Paper Check	24.50
PLANO FLORIST	03/15/2016	Paper Check	59.99
PLASTIC AND COSMETIC SURGERY .	03/15/2016	Paper Check	179.12
PLAYSCRIPTS INC	03/15/2016	Paper Check	345.64
POSITIVE PROMOTIONS	03/15/2016	Paper Check	140.42
PREFERRED IMAGING OF GARLAND .	03/15/2016	Paper Check	380.03
Prime Systems	03/15/2016	Paper Check	346,787.00
PRO ED INC	03/15/2016	Paper Check	180.24
PROFORMANCE SYSTEMS .	03/15/2016	Paper Check	4,567.40
Prosper ISD Athletics - Girls Track	03/15/2016	Paper Check	55.26
QEP INC	03/15/2016	Paper Check	112.25
QUALITY SOUND & COMMUNICATION	03/15/2016	Paper Check	409.96
Randy Rhinehart	03/15/2016	Paper Check	75.00
RAYMOND BANKS .	03/15/2016	Paper Check	40.00
Raymond Theodore	03/15/2016	Paper Check	320.00
REGINALD JOHNSON .	03/15/2016	Paper Check	240.00
Review Med L.P.	03/15/2016	Paper Check	740.00
RICHARD BROWN .	03/15/2016	Paper Check	400.00
RICHARD LACKEY .	03/15/2016	Paper Check	80.00
Richard Laskiewicz	03/15/2016	Paper Check	160.00
Rick Gauer	03/15/2016	Paper Check	95.00
Ricoh USA, Inc	03/15/2016	Paper Check	156.23
ROADRUNNER TRAFFIC SUPPLY INC	03/15/2016	Paper Check	83.38
Robert Cheeley	03/15/2016	Paper Check	40.00
ROBERT YOUNG JR .	03/15/2016	Paper Check	80.00
RODNEY DAVIS .	03/15/2016	Paper Check	80.00
RODRICK BENTON .	03/15/2016	Paper Check	80.00
RON MERRITT	03/15/2016	Paper Check	135.00
RONALD BROWN .	03/15/2016	Paper Check	145.00
Rose Food Service	03/15/2016	Paper Check	7,399.35
ROSS PATTERSON .	03/15/2016	Paper Check	215.98
Sam's Club	03/15/2016	Paper Check	1,009.44
SAMUEL KAYEA .	03/15/2016	Paper Check	210.00
SCHNEIDER ELECTRIC	03/15/2016	Paper Check	2,923.86
SCHOLASTIC BOOK FAIRS - 10	03/15/2016	Paper Check	1,189.58
SCHOLASTIC INC	03/15/2016	Paper Check	700.00
SCHOOL MATE	03/15/2016	Paper Check	1,738.37
SCI-TECH DISCOVERY CENTER	03/15/2016	Paper Check	310.00

PLANO INDEPENDENT SCHOOL DISTRICT ACCOUNTS PAYABLE CHECK REGISTER MARCH 2016			
Vendor Name	Date	Type of Payment	Check Amount
SHI - GOVERNMENT SOLUTIONS CO	03/15/2016	Paper Check	360.00
Signs by Randy	03/15/2016	Paper Check	360.00
Sit Spots	03/15/2016	Paper Check	27.83
Site One Landscape	03/15/2016	Paper Check	788.35
SNAP ON INDUSTRIAL	03/15/2016	Paper Check	1,092.75
SOURCE TECHNOLOGIES	03/15/2016	Paper Check	417.00
SOUTHERN MAID DONUT	03/15/2016	Paper Check	244.46
SPENCER CLUFF	03/15/2016	Paper Check	240.00
SSCHL	03/15/2016	Paper Check	170.00
STAR LOCAL MEDIA	03/15/2016	Paper Check	88.20
STEVEN DORON .	03/15/2016	Paper Check	80.00
STEVEN K SMITH .	03/15/2016	Paper Check	270.00
SyncB/Amazon	03/15/2016	Paper Check	570.41
Tangible Play, Inc.	03/15/2016	Paper Check	408.60
Telecom Electric Supply Company	03/15/2016	Paper Check	256.02
Terry Mercer	03/15/2016	Paper Check	80.00
TEX-AIR FILTERS	03/15/2016	Paper Check	155.16
TEXAN GROUP	03/15/2016	Paper Check	360.00
TEXAS ARCHIVES	03/15/2016	Paper Check	61.62
TEXAS ASSOC OF SCHOOL BOARDS MANAGEMENT FUND	03/15/2016	Paper Check	120.72
TEXAS HEALTH DALLAS .	03/15/2016	Paper Check	390.38
TEXAS LIBRARY ASSO	03/15/2016	Paper Check	280.00
Texas Motion Sports LLC	03/15/2016	Paper Check	588.60
TEXAS MUSIC EDUCATORS ASSOC (TMEA) - REGION XXV (25) MS - JH VOCAL DIVISION	03/15/2016	Paper Check	670.00
TEXAS MUSIC EDUCATORS ASSOC (TMEA) - REGION XXV (25) MS - JH VOCAL DIVISION	03/15/2016	Paper Check	420.00
THOMAS GOODWIN .	03/15/2016	Paper Check	320.00
Todd Adams	03/15/2016	Paper Check	160.00
TOM MOON .	03/15/2016	Paper Check	320.00
TONIA BRICKER-PILLIOD .	03/15/2016	Paper Check	108.00
Toshiba America Information Syst	03/15/2016	Paper Check	251.68
TOTAL REGISTRATION LLC	03/15/2016	Paper Check	2,833.00
Travis Wesley Treadwell	03/15/2016	Paper Check	214.58
TRIPLE B CLEANING INC	03/15/2016	Paper Check	1,650.00
Uniform World	03/15/2016	Paper Check	975.00
UNITED MECHANICAL	03/15/2016	Paper Check	299.50
University Interscholastic League	03/15/2016	Paper Check	180.96
University Interscholastic League	03/15/2016	Paper Check	231.52
University Interscholastic League	03/15/2016	Paper Check	46.88
University Interscholastic League	03/15/2016	Paper Check	289.60
UTD Callier Center for Communication Disorders	03/15/2016	Paper Check	8,971.17
Viktoria Rose	03/15/2016	Paper Check	80.00
Vista Rehab Partners LP	03/15/2016	Paper Check	327.00
Walsh Gallegos Trevino Russo & Kyle	03/15/2016	Paper Check	175.00
WARD'S NATURAL SCIENCE	03/15/2016	Paper Check	15.96
WESTONE LABORATORIES, INC.	03/15/2016	Paper Check	2.75
WILL PEGRAM .	03/15/2016	Paper Check	320.00
William Jones	03/15/2016	Paper Check	242.20
WILLIAMSON MUSIC CO	03/15/2016	Paper Check	289.78
Workers Compensation RX Solution	03/15/2016	Paper Check	1,889.25
WYLIE ISD ATHLETIC DEPT	03/15/2016	Paper Check	194.14
XEROX CORP	03/15/2016	Paper Check	579.94
Zachary Nwachukwu	03/15/2016	Paper Check	30.00
360 Degree Customer Inc	03/18/2016	Paper Check	9,900.00
A & W Bearings & Supply CO	03/18/2016	Paper Check	145.34
A R B & H ATTORNEYS AT LAW PC.	03/18/2016	Paper Check	52,880.10
AAI TROPHY & AWARDS	03/18/2016	Paper Check	128.88
ABLE ELECTRIC SERVICE INC	03/18/2016	Paper Check	431.07
ABLENET INC	03/18/2016	Paper Check	30.00
ADJURIS LLC	03/18/2016	Paper Check	17,085.00
ADVANTAGE WATER SYSTEMS	03/18/2016	Paper Check	20.00
Airgas USA LLC	03/18/2016	Paper Check	29.53
AL HOCKADAY JR	03/18/2016	Paper Check	230.00
Allen Werchan	03/18/2016	Paper Check	345.00
AMERICAN EXPRESS	03/18/2016	Paper Check	24,734.19
American Food & Vending Corp.	03/18/2016	Paper Check	168.00
Anthony Ferlan	03/18/2016	Paper Check	65.00
APPLE COMPUTER INC	03/18/2016	Paper Check	20,014.90
APPLETREE FLOWERS & GIFTS	03/18/2016	Paper Check	134.90
Argo International Corporation	03/18/2016	Paper Check	1,215.26
ARTA TRAVEL	03/18/2016	Paper Check	56,180.79
ATLAS PEN & PENCIL	03/18/2016	Paper Check	7.63
B & H PHOTO VIDEO	03/18/2016	Paper Check	7,041.02
BARSCO	03/18/2016	Paper Check	368.56
BESTMARK INDUSTRIES	03/18/2016	Paper Check	70.90
BIR JV LLP	03/18/2016	Paper Check	103.07
BLUE RIBBON TROPHIES & AWARDS	03/18/2016	Paper Check	305.77
BLUE TARP FINANCIAL, INC	03/18/2016	Paper Check	119.00
BORDEN	03/18/2016	Paper Check	16,681.02
BOUND TO STAY BOUND BOOKS INC	03/18/2016	Paper Check	593.47
BRADEN CRONE .	03/18/2016	Paper Check	100.00
Brian Dörner	03/18/2016	Paper Check	65.00
BRIAN MERRILL	03/18/2016	Paper Check	2,000.00
BRIGGS EQUIPMENT	03/18/2016	Paper Check	46.30
BTDI JV LLC	03/18/2016	Paper Check	353.21
BUCK'S WHEEL & EQUIPMENT CO	03/18/2016	Paper Check	79.00
CARENOW CORPORATE	03/18/2016	Paper Check	648.64
CARENOW CORPORATE	03/18/2016	Paper Check	1,930.00

PLANO INDEPENDENT SCHOOL DISTRICT ACCOUNTS PAYABLE CHECK REGISTER MARCH 2016			
Vendor Name	Date	Type of Payment	Check Amount
Carl Busby	03/18/2016	Paper Check	180.00
CAROLINA BIOLOGICAL SUPPLY	03/18/2016	Paper Check	2,096.90
CDW GOVERNMENT	03/18/2016	Paper Check	3,472.84
Central Market Catering	03/18/2016	Paper Check	98.25
Century Air Conditioning Supply,	03/18/2016	Paper Check	1,022.74
CHAD HUMPHREY	03/18/2016	Paper Check	252.00
Chanley Mitchell	03/18/2016	Paper Check	180.00
CHEM CHEK INC	03/18/2016	Paper Check	42.00
Chocolate Angel	03/18/2016	Paper Check	35.00
Choir Booster Club	03/18/2016	Paper Check	317.00
Christina Gable	03/18/2016	Paper Check	175.10
CITY OF DALLAS - REVENUE & TAX DIVISION	03/18/2016	Paper Check	200.00
CITY OF DALLAS - WATER UTILITIES	03/18/2016	Paper Check	57.10
CITY OF MURPHY - WATER DEPT	03/18/2016	Paper Check	2,380.09
CITY OF PLANO POLICE-False Alarm Unit	03/18/2016	Paper Check	200.00
CITY OF PLANO UTILITIES	03/18/2016	Paper Check	15,370.69
COCA COLA BOTTLING CO	03/18/2016	Paper Check	3,497.38
CONTINENTAL WIRELESS INC	03/18/2016	Paper Check	342.60
COPPELL ISD ATHLETIC DEPT	03/18/2016	Paper Check	43.78
Cowtown Materials, Inc.	03/18/2016	Paper Check	447.04
CRADDOCK LUMBER CO	03/18/2016	Paper Check	4,970.36
CROWN TROPHY	03/18/2016	Paper Check	94.00
Custom Footworks PLLC	03/18/2016	Paper Check	237.68
DALLAS STRINGS INC	03/18/2016	Paper Check	381.70
DALLAS WORLD AQUARIUM	03/18/2016	Paper Check	382.00
DALLAS ZOO	03/18/2016	Paper Check	430.00
DANIEL FERMAINT PHOTOGRAPHY	03/18/2016	Paper Check	450.00
Darnell Williams	03/18/2016	Paper Check	80.00
DELL MARKETING LP	03/18/2016	Paper Check	24.03
Denitech Corporation	03/18/2016	Paper Check	937.58
DENNIS SMITH	03/18/2016	Paper Check	118.00
DG'S PIZZA INC	03/18/2016	Paper Check	1,270.02
DIRECTOR'S CHOICE TOUR & TRAVEL	03/18/2016	Paper Check	3,549.68
Domenico Food Products Inc	03/18/2016	Paper Check	373.60
DOUBLE H ENTERPRISES	03/18/2016	Paper Check	132.00
DRAMATISTS PLAY SERVICE INC	03/18/2016	Paper Check	26.95
E L ACHIEVE INC	03/18/2016	Paper Check	2,670.00
EBIX INC	03/18/2016	Paper Check	60.00
EBS HEALTHCARE	03/18/2016	Paper Check	25,231.75
ED BIALEK	03/18/2016	Paper Check	115.00
EDDY CLINTON	03/18/2016	Paper Check	115.00
Elliott Electric Supply	03/18/2016	Paper Check	720.98
EMC New Beginnings	03/18/2016	Paper Check	656.64
ENGINEERED AIR BALANCE	03/18/2016	Paper Check	5,930.00
EPS/LITERACY & INTVN	03/18/2016	Paper Check	166.43
EXPRESS BOOKSELLERS LLC	03/18/2016	Paper Check	2,179.27
Facility Solutions Group, Inc.	03/18/2016	Paper Check	149.94
Fan Cloth	03/18/2016	Paper Check	2,659.00
Fastenal Company	03/18/2016	Paper Check	37.02
Federal Express	03/18/2016	Paper Check	112.60
Ferguson Enterprises	03/18/2016	Paper Check	7.18
FINISHMASTER INC	03/18/2016	Paper Check	1,376.98
Fitness Supply	03/18/2016	Paper Check	525.00
FLAGHOUSE	03/18/2016	Paper Check	91.80
Follett School Solutions, Inc.	03/18/2016	Paper Check	4,420.18
FREDERICO MANCIAS	03/18/2016	Paper Check	252.00
Freeman Systems LLC	03/18/2016	Paper Check	2,389.75
FRISCO ROUGHRIDERS	03/18/2016	Paper Check	405.25
Fuelman of DFW	03/18/2016	Paper Check	21.83
GALLION WINDOW SPECIALTIES	03/18/2016	Paper Check	84.00
GERARD IRWIN KLAHR	03/18/2016	Paper Check	1,368.00
GILBERT & LAWRENCE MUSIC	03/18/2016	Paper Check	729.22
Glass Doctor of North Texas	03/18/2016	Paper Check	957.00
GLENDALE PARADE STORE	03/18/2016	Paper Check	452.00
GOMEZ FLOOR COVERING	03/18/2016	Paper Check	1,917.23
Grainger	03/18/2016	Paper Check	1,812.65
Grant Piccerillo	03/18/2016	Paper Check	72.00
GROGGY DOG SPORTSWEAR	03/18/2016	Paper Check	345.00
GRUBCO INC	03/18/2016	Paper Check	270.60
GUARANTEED EXPRESS	03/18/2016	Paper Check	28.00
HAGAR RESTAURANT SERVICE LLC	03/18/2016	Paper Check	161.25
Harry Whitsitt	03/18/2016	Paper Check	720.00
HAWAIIAN FALLS	03/18/2016	Paper Check	750.00
HIED Inc.	03/18/2016	Paper Check	289.96
HOBART SERVICE	03/18/2016	Paper Check	720.95
Hobby Lobby Stores	03/18/2016	Paper Check	937.17
HOME DEPOT	03/18/2016	Paper Check	541.34
HOWARD SHEARER	03/18/2016	Paper Check	50.00
INDEPENDENT HARDWARE INC	03/18/2016	Paper Check	261.16
INDUSTRIAL CONTROLS DISTRIBUTORS LLC	03/18/2016	Paper Check	1,135.05
Inga Ingver-Kroll	03/18/2016	Paper Check	144.00
INGRAM LIBRARY SERVICES	03/18/2016	Paper Check	2,081.93
INSTITUTE FOR SPORT & SPINE REHABILITATION	03/18/2016	Paper Check	122.85
J W PEPPER & SON INC	03/18/2016	Paper Check	249.15
JACKIE SHULTS	03/18/2016	Paper Check	118.00
JANIS WILLIAMS (PETTY CASH)	03/18/2016	Paper Check	300.00
Jayson Neff	03/18/2016	Paper Check	115.00
Jeanny Whu	03/18/2016	Paper Check	180.00

PLANO INDEPENDENT SCHOOL DISTRICT ACCOUNTS PAYABLE CHECK REGISTER MARCH 2016			
Vendor Name	Date	Type of Payment	Check Amount
JEFF GRAHAM	03/18/2016	Paper Check	864.00
Jeffrey W. Collinsworth	03/18/2016	Paper Check	288.00
Jeffrie Kent Fox	03/18/2016	Paper Check	250.00
JEMAR NEAL	03/18/2016	Paper Check	65.00
Jeremy Kemp	03/18/2016	Paper Check	115.00
JERRY CHILDREE	03/18/2016	Paper Check	72.00
JESUIT ATHLETICS	03/18/2016	Paper Check	20.00
JOANNE YARLEY	03/18/2016	Paper Check	1,728.00
JOE MCCLELLAND	03/18/2016	Paper Check	972.00
John Mackey	03/18/2016	Paper Check	575.00
Johnson Burks Supply Co	03/18/2016	Paper Check	4,580.91
JOHNSON CONTROLS	03/18/2016	Paper Check	1,128.44
Jordan Westerfield	03/18/2016	Paper Check	13.59
JOSE MORALES	03/18/2016	Paper Check	100.00
Joseph Kuipers	03/18/2016	Paper Check	36.00
JULIE PETERSON	03/18/2016	Paper Check	70.00
Justin Lawrence	03/18/2016	Paper Check	144.00
KANVIN RAVIN	03/18/2016	Paper Check	216.00
Kevin Christian	03/18/2016	Paper Check	504.00
Kevin Fenton	03/18/2016	Paper Check	1,394.20
KRIS KELLEY .	03/18/2016	Paper Check	65.00
Kristin Meggers	03/18/2016	Paper Check	1,806.00
Kroger Texas LP	03/18/2016	Paper Check	1,140.16
KULM MEDICAL PA	03/18/2016	Paper Check	978.09
Kurz & Co	03/18/2016	Paper Check	4,918.11
Labatt - Replenishment	03/18/2016	Paper Check	157.65
Labatt - WEBSITE ORDERING	03/18/2016	Paper Check	105,552.60
LAKE POINTE RADIOLOGY ASSOC .	03/18/2016	Paper Check	108.20
LEE'S SCHOOL SUPPLIES	03/18/2016	Paper Check	150.00
Legends Popcorn	03/18/2016	Paper Check	48.00
Leilei BAO	03/18/2016	Paper Check	34.00
LETICIA MORELAND LMSW-ACP .	03/18/2016	Paper Check	1,170.00
LILLIE KELLY .	03/18/2016	Paper Check	115.00
LIONS TENNIS ASSOC	03/18/2016	Paper Check	300.00
LITTLE ELM ISD	03/18/2016	Paper Check	168.35
LIVING EARTH TECHNOLOGY CO	03/18/2016	Paper Check	198.00
LOCKE SUPPLY CO	03/18/2016	Paper Check	99.68
LOFT MONSTER T'S	03/18/2016	Paper Check	707.00
Lone Star Communications Inc	03/18/2016	Paper Check	648.00
Lone Star Ice Cream DFW	03/18/2016	Paper Check	1,225.40
LOWE'S COMPANIES INC - CENTRAL PLANO	03/18/2016	Paper Check	1,216.10
M AND A TECHNOLOGY INC	03/18/2016	Paper Check	28,165.33
Marcus Halpin	03/18/2016	Paper Check	144.00
Maria Sandra Merritt	03/18/2016	Paper Check	77.00
MARK KOBILKA .	03/18/2016	Paper Check	115.00
MARK LUCKE	03/18/2016	Paper Check	400.00
Marks Plumbing Parts	03/18/2016	Paper Check	25.84
MD PATHOLOGY .	03/18/2016	Paper Check	24.56
MEDICAL CENTER OF PLANO	03/18/2016	Paper Check	1,602.00
Melodianne Mallow	03/18/2016	Paper Check	250.00
Metroplex Foot and Ankle LLP	03/18/2016	Paper Check	302.00
MICHAEL CASEY .	03/18/2016	Paper Check	115.00
MIKE GREGORY .	03/18/2016	Paper Check	118.00
Moog Center for Deaf Education	03/18/2016	Paper Check	95.90
Moore Medical Corp	03/18/2016	Paper Check	1,154.39
Moore Supply, Co.	03/18/2016	Paper Check	287.70
MUSIC IN MOTION	03/18/2016	Paper Check	328.24
NASCO	03/18/2016	Paper Check	733.55
National Medical Professionals of Texas	03/18/2016	Paper Check	183.91
NEFTALI GUZMAN .	03/18/2016	Paper Check	85.00
Nestor Zayas Calderon	03/18/2016	Paper Check	144.00
NisElectric	03/18/2016	Paper Check	420.00
Nishith Tripathi	03/18/2016	Paper Check	5.00
North Texas Digital Imaging	03/18/2016	Paper Check	46.26
NORTH TEXAS TOLLWAY AUTHORITY	03/18/2016	Paper Check	45.66
OCCUPATIONAL HEALTH CNTR SW .	03/18/2016	Paper Check	2,798.34
Office Depot (Project) Website Ordering	03/18/2016	Paper Check	17,631.90
OFFICE MAKERS PLUS	03/18/2016	Paper Check	815.00
OLEN WILLIAMS INC	03/18/2016	Paper Check	3,985.00
Olmstead Kirk Paper Co	03/18/2016	Paper Check	125.20
On Demand Press, LLC	03/18/2016	Paper Check	208.00
One Stop Tire & Automotive	03/18/2016	Paper Check	642.22
ORIENTAL TRADING CO	03/18/2016	Paper Check	337.58
ORIGO EDUCATION	03/18/2016	Paper Check	34.95
ORTHOTEXAS PHYSICIANS & SURGEONS .	03/18/2016	Paper Check	4,239.67
Overland Services Inc	03/18/2016	Paper Check	3,042.60
PARADISE FRUITS & VEGETABLES	03/18/2016	Paper Check	6,874.25
Parks Coffee	03/18/2016	Paper Check	1,145.48
PEAP	03/18/2016	Paper Check	165.00
PENDERS MUSIC CO	03/18/2016	Paper Check	230.43
Pete Tolhuizen	03/18/2016	Paper Check	315.00
PHILLIP HOLLAND	03/18/2016	Paper Check	320.00
PLANO CHILDREN'S THEATER	03/18/2016	Paper Check	350.00
PLANO FLORIST	03/18/2016	Paper Check	140.00
PLANO SEWING CENTER	03/18/2016	Paper Check	3,801.26
Preferred Shipping, Inc.	03/18/2016	Paper Check	800.37
PRIDE OF TEXAS MUSIC FESTIVAL	03/18/2016	Paper Check	145.00
PROFORMANCE SYSTEMS .	03/18/2016	Paper Check	2,825.00

PLANO INDEPENDENT SCHOOL DISTRICT ACCOUNTS PAYABLE CHECK REGISTER MARCH 2016			
Vendor Name	Date	Type of Payment	Check Amount
PROFORMANCE SYSTEMS .	03/18/2016	Paper Check	3,320.00
REEDER DISTRIBUTORS INC	03/18/2016	Paper Check	1,824.00
Review Med L.P.	03/18/2016	Paper Check	445.00
RICHARD FEEMSTER	03/18/2016	Paper Check	585.00
Richard Floyd	03/18/2016	Paper Check	536.52
RIDDELL INC	03/18/2016	Paper Check	1,547.00
ROADRUNNER TRAFFIC SUPPLY INC	03/18/2016	Paper Check	692.28
Robert B Kelly	03/18/2016	Paper Check	115.00
Rogelio Garcia	03/18/2016	Paper Check	115.00
ROY KIMBERLIN	03/18/2016	Paper Check	50.00
RT SPECIALTY PRINTING & PROMOTIONS	03/18/2016	Paper Check	444.50
SAM ASH MUSIC CORP	03/18/2016	Paper Check	658.34
Sam's Club	03/18/2016	Paper Check	2,370.23
SCHOLASTIC BOOK FAIRS - 10	03/18/2016	Paper Check	9,636.05
SCHOOL COUNSELOR RESOURCES	03/18/2016	Paper Check	159.32
SCHOOL MATE	03/18/2016	Paper Check	575.00
School Specialty (Special Order)	03/18/2016	Paper Check	131.04
SCI-TECH DISCOVERY CENTER	03/18/2016	Paper Check	280.00
SCOTT ALAN KNIGHT	03/18/2016	Paper Check	288.00
SHELBY KERVIN .	03/18/2016	Paper Check	360.00
Shelly Bottlinger	03/18/2016	Paper Check	115.47
Shepherd Food Equipment	03/18/2016	Paper Check	5,713.80
SHI - GOVERNMENT SOLUTIONS CO	03/18/2016	Paper Check	1,344.90
SIGNATURE TOWING INC	03/18/2016	Paper Check	652.30
Site One Landscape	03/18/2016	Paper Check	269.94
Song Vang	03/18/2016	Paper Check	13.90
SOUTHERN STAR TOUR AND TRAVEL	03/18/2016	Paper Check	21,329.32
SOUTHERN TIRE MART LLC	03/18/2016	Paper Check	5,146.00
SPEC BUILDING MATERIALS	03/18/2016	Paper Check	925.27
Stan Holden	03/18/2016	Paper Check	118.00
STAN MCGILL .	03/18/2016	Paper Check	115.00
STARLING RICHARDSON CONSTRUCTION INC	03/18/2016	Paper Check	3,085.12
STEPHEN SMART .	03/18/2016	Paper Check	1,008.00
Sterling Tyler	03/18/2016	Paper Check	36.00
STEVE TAYLOR	03/18/2016	Paper Check	100.00
SUNBELT RENTALS	03/18/2016	Paper Check	1,652.88
SUSAN HANLON FERRER	03/18/2016	Paper Check	550.00
SyncB/Amazon	03/18/2016	Paper Check	1,057.05
TANNER ELECTRONICS	03/18/2016	Paper Check	90.00
TAYLOR RENTAL CENTER	03/18/2016	Paper Check	61.63
Ted Ostapko	03/18/2016	Paper Check	115.00
Telecom Electric Supply Company	03/18/2016	Paper Check	3,285.99
Terence Patterson	03/18/2016	Paper Check	65.00
TEXAN GROUP	03/18/2016	Paper Check	2,643.00
TEXAS ASSOC FOR SCHOOL NUTRITION	03/18/2016	Paper Check	75.00
Texas FCCLA	03/18/2016	Paper Check	369.00
TEXAS HEALTH PLANO .	03/18/2016	Paper Check	390.38
TEXAS MUSIC EDUCATORS ASSOC (TMEA) - REGION XXV (25) MS - JH VOCAL DIVISION	03/18/2016	Paper Check	510.00
TEXAS MUSIC EDUCATORS ASSOC (TMEA) - REGION XXV (25) MS - JH VOCAL DIVISION	03/18/2016	Paper Check	310.00
TEXAS MUSIC EDUCATORS ASSOC (TMEA) - REGION XXV (25) MS - JH VOCAL DIVISION	03/18/2016	Paper Check	240.00
TEXAS MUSIC EDUCATORS ASSOC (TMEA) - REGION XXV (25) MS - JH VOCAL DIVISION	03/18/2016	Paper Check	290.00
Texas Pain Relief Group	03/18/2016	Paper Check	111.18
TEXAS SCOTTISH RITE HOSPITAL	03/18/2016	Paper Check	130.00
Texas Winds Musical Outreach, In	03/18/2016	Paper Check	250.00
The Bach Company	03/18/2016	Paper Check	150.00
Thomas Koza	03/18/2016	Paper Check	230.00
Ting Li	03/18/2016	Paper Check	15.00
TOM GROTKOPF .	03/18/2016	Paper Check	115.00
Torey Lewis	03/18/2016	Paper Check	130.00
Tori McConnell	03/18/2016	Paper Check	50.00
Travis Gilmore	03/18/2016	Paper Check	230.00
Trey Peters	03/18/2016	Paper Check	65.00
TRICON EYE CARE CENTER .	03/18/2016	Paper Check	191.98
TTUISD	03/18/2016	Paper Check	138.00
U S MEDICAL GROUP .	03/18/2016	Paper Check	15.00
U S TOY CO-CONSTRUCTIVE	03/18/2016	Paper Check	219.46
Unifirst Holdings Inc	03/18/2016	Paper Check	7,067.01
UNITED MECHANICAL	03/18/2016	Paper Check	7,839.00
UTD Callier Center for Communication Disorders	03/18/2016	Paper Check	8,971.17
WARREN MCNURLIN .	03/18/2016	Paper Check	531.00
WEBB PAINTING SERVICE .	03/18/2016	Paper Check	3,672.00
West Music Company	03/18/2016	Paper Check	793.61
WFAA TV	03/18/2016	Paper Check	25,455.00
Whaley Food Service Repairs	03/18/2016	Paper Check	738.35
WHIRLYBALL	03/18/2016	Paper Check	598.00
White Rock Weaving Center	03/18/2016	Paper Check	300.00
William Gilpatrick	03/18/2016	Paper Check	115.00
WILSONART INTERNATIONAL INC	03/18/2016	Paper Check	86.87
WRA ARCHITECTS INC	03/18/2016	Paper Check	733.07
WURTH USA INC	03/18/2016	Paper Check	2,201.72
XEROX CORP	03/18/2016	Paper Check	2,239.42
Zachary Mansell	03/18/2016	Paper Check	144.00
AAI TROPHY & AWARDS	03/22/2016	Paper Check	811.50
Aaron Allen	03/22/2016	Paper Check	73.00
AGR INSPECTION INC	03/22/2016	Paper Check	2,301.00
AJ BART	03/22/2016	Paper Check	515.00
AMERICAN EXPRESS	03/22/2016	Paper Check	15,488.95

PLANO INDEPENDENT SCHOOL DISTRICT ACCOUNTS PAYABLE CHECK REGISTER MARCH 2016			
Vendor Name	Date	Type of Payment	Check Amount
APPLETREE FLOWERS & GIFTS	03/22/2016	Paper Check	59.95
B F HURLEY MAT CO	03/22/2016	Paper Check	1,382.40
B Paulvin	03/22/2016	Paper Check	416.89
Baker Brothers American Deli	03/22/2016	Paper Check	106.49
Barbara Moore	03/22/2016	Paper Check	40.00
BARSCO	03/22/2016	Paper Check	114.29
BENJAMIN MORGAN	03/22/2016	Paper Check	100.00
Betsy Thomas	03/22/2016	Paper Check	150.00
BLICK ART MATERIALS	03/22/2016	Paper Check	88.77
BLUE RIBBON TROPHIES & AWARDS	03/22/2016	Paper Check	10.80
BORDEN	03/22/2016	Paper Check	18,445.34
Brainy Toys	03/22/2016	Paper Check	220.44
BRANDON GARDNER	03/22/2016	Paper Check	100.00
Candy Orozco-Martinez	03/22/2016	Paper Check	6.35
Canon Solutions America, Inc	03/22/2016	Paper Check	147.29
CAPSTONE PRESS INC	03/22/2016	Paper Check	579.71
Carol Jones	03/22/2016	Paper Check	17.50
Casey Hopper	03/22/2016	Paper Check	92.00
Cassandra Dailey	03/22/2016	Paper Check	860.00
Cathy Hoffmann	03/22/2016	Paper Check	269.35
CENTRAL APPRAISAL DISTRICT OF COLLIN COUNTY	03/22/2016	Paper Check	944,880.75
Christine Ostertag	03/22/2016	Paper Check	271.48
CITY OF MURPHY	03/22/2016	Paper Check	125.00
CITY OF PLANO - GRD-LIASON-911	03/22/2016	Paper Check	562.41
CITY OF PLANO UTILITIES	03/22/2016	Paper Check	42,440.02
CLAERHOUT ASSOC INC	03/22/2016	Paper Check	370.00
COCA COLA BOTTLING CO	03/22/2016	Paper Check	1,726.82
Cogni, Inc.	03/22/2016	Paper Check	13,650.00
COMMITTEE FOR CHILDREN	03/22/2016	Paper Check	199.00
CONTINENTAL WIRELESS INC	03/22/2016	Paper Check	585.76
CORNER BAKERY	03/22/2016	Paper Check	118.78
Costco	03/22/2016	Paper Check	416.20
COSTUME CLOSET	03/22/2016	Paper Check	776.00
COSTUMES BY DUSTY INC	03/22/2016	Paper Check	1,300.00
Cristi Foreman	03/22/2016	Paper Check	895.00
Dallas Baptist University	03/22/2016	Paper Check	60.00
DAVE LANE PRODUCTIONS	03/22/2016	Paper Check	300.00
Dealers Electrical Supply	03/22/2016	Paper Check	10.00
DELL MARKETING LP	03/22/2016	Paper Check	796,937.99
Denitech Corporation	03/22/2016	Paper Check	37.15
DENNIS SMITH	03/22/2016	Paper Check	118.00
DEVON GRIGSBY	03/22/2016	Paper Check	100.00
DG'S PIZZA INC	03/22/2016	Paper Check	181.64
DIRECTOR'S CHOICE TOUR & TRAVEL	03/22/2016	Paper Check	563.00
EDDIE SLAUGHTER	03/22/2016	Paper Check	100.00
EDUCATIONAL TESTING SERVICE	03/22/2016	Paper Check	990.00
Elliott Electric Supply	03/22/2016	Paper Check	127.46
Ewing Irrigation Products, Inc.	03/22/2016	Paper Check	121.80
Exotic Aquatics	03/22/2016	Paper Check	283.89
Fastenal Company	03/22/2016	Paper Check	131.84
FILTER SYSTEMS	03/22/2016	Paper Check	105.00
FREE SPIRIT PUBLISHING INC	03/22/2016	Paper Check	7.00
Freebirds World Burrito	03/22/2016	Paper Check	216.00
Freeman Systems LLC	03/22/2016	Paper Check	2,409.50
GARY HUNNICUTT	03/22/2016	Paper Check	40.00
GARY ROLLINS	03/22/2016	Paper Check	245.00
GCA SERVICES GROUP	03/22/2016	Paper Check	689.60
GOING MY WAY	03/22/2016	Paper Check	972.00
GOPHER SPORTS	03/22/2016	Paper Check	999.20
Grainger	03/22/2016	Paper Check	686.86
Gregory McAdams	03/22/2016	Paper Check	586.64
H2O Supply Inc	03/22/2016	Paper Check	429.90
HERITAGE FOOD SERVICE GROUP, INC.	03/22/2016	Paper Check	1,066.49
Herman Senders	03/22/2016	Paper Check	127.00
HIED Inc.	03/22/2016	Paper Check	279.96
Hobby Lobby Stores	03/22/2016	Paper Check	376.45
Hollye Hornsby	03/22/2016	Paper Check	525.00
HOME DEPOT	03/22/2016	Paper Check	246.43
HOWARD SHEARER	03/22/2016	Paper Check	50.00
Independence HS-Knights Tennis Booster	03/22/2016	Paper Check	150.00
INDUSTRIAL CONTROLS DISTRIBUTORS LLC	03/22/2016	Paper Check	95.29
INGRAM LIBRARY SERVICES	03/22/2016	Paper Check	983.77
J W PEPPER & SON INC	03/22/2016	Paper Check	768.81
Jack Snow	03/22/2016	Paper Check	421.78
JANE SCHMIDT	03/22/2016	Paper Check	831.38
JASON'S DELI - ALL LOCATIONS	03/22/2016	Paper Check	285.06
JESSE MCNEIL III	03/22/2016	Paper Check	100.00
JESUIT ATHLETICS	03/22/2016	Paper Check	300.00
JOHN BENZER	03/22/2016	Paper Check	525.98
Jonathan Griffin	03/22/2016	Paper Check	443.35
JULIE PETERSON	03/22/2016	Paper Check	135.00
Julie Yang	03/22/2016	Paper Check	895.00
Justino Hernandez	03/22/2016	Paper Check	92.00
KENDELL HILL	03/22/2016	Paper Check	100.00
KIM PEICHEL PHOTOGRAPHY .	03/22/2016	Paper Check	475.00
Kristen Dillard	03/22/2016	Paper Check	256.16
Kroger Texas LP	03/22/2016	Paper Check	469.29
Kurz & Co	03/22/2016	Paper Check	4,583.75

PLANO INDEPENDENT SCHOOL DISTRICT ACCOUNTS PAYABLE CHECK REGISTER MARCH 2016			
Vendor Name	Date	Type of Payment	Check Amount
Labatt - WEBSITE ORDERING	03/22/2016	Paper Check	39,272.26
LEADERSHIP ON THE MOVE .	03/22/2016	Paper Check	220.00
Lilia Mendoza	03/22/2016	Paper Check	34.44
Linda Mehrdad	03/22/2016	Paper Check	102.80
LIONS TENNIS ASSOC	03/22/2016	Paper Check	150.00
LOCKE SUPPLY CO	03/22/2016	Paper Check	14.03
LOFT MONSTER T'S	03/22/2016	Paper Check	483.00
LOWE'S COMPANIES INC - CENTRAL PLANO	03/22/2016	Paper Check	211.71
Lynne Thornton	03/22/2016	Paper Check	200.00
M AND A TECHNOLOGY INC	03/22/2016	Paper Check	258.00
MAGIC MOMENTS-Parties/Events	03/22/2016	Paper Check	6,288.00
Mary Corondan	03/22/2016	Paper Check	250.00
Maurice Franklin	03/22/2016	Paper Check	341.04
MCKILLICAN INTERNATIONAL INC	03/22/2016	Paper Check	30.87
Meredith Rae Leake Carter	03/22/2016	Paper Check	299.52
MICHAEL KRAFT	03/22/2016	Paper Check	85.00
Moore Medical Corp	03/22/2016	Paper Check	326.96
Moore Supply, Co.	03/22/2016	Paper Check	260.68
MSC INDUSTRIAL SUPPLY CO	03/22/2016	Paper Check	45.81
MUSIC IN MOTION	03/22/2016	Paper Check	42.21
NATIONAL CHEERLEADING ASSOC (NCA) - DALLAS	03/22/2016	Paper Check	500.00
NCS Pearson, Inc.	03/22/2016	Paper Check	1,550.06
NICHOLAS SPURRIER .	03/22/2016	Paper Check	850.00
NORTH GARLAND TRACK	03/22/2016	Paper Check	300.00
North Texas Assoc for Pupil Transportation (NTAPT)	03/22/2016	Paper Check	240.00
North Texas Longhorn NFL District	03/22/2016	Paper Check	100.00
North Texas Longhorn NFL District	03/22/2016	Paper Check	100.00
Office Depot (Project) Website Ordering	03/22/2016	Paper Check	19,332.32
Office Depot (Traditional) Direct Order	03/22/2016	Paper Check	183.84
ORIENTAL TRADING CO	03/22/2016	Paper Check	900.84
PANERA BREAD	03/22/2016	Paper Check	228.87
PARADISE FRUITS & VEGETABLES	03/22/2016	Paper Check	9,170.60
Parks Coffee	03/22/2016	Paper Check	23.00
Paul Lovelady	03/22/2016	Paper Check	118.00
PEARSON EDUCATION	03/22/2016	Paper Check	119.54
PERFORMING ARTS CONSULTANTS	03/22/2016	Paper Check	45,073.00
PIKES PEAK OF DALLAS	03/22/2016	Paper Check	268.50
PIPER WEATHERFORD CO	03/22/2016	Paper Check	117.00
PITNEY BOWES	03/22/2016	Paper Check	180.00
PITNEY BOWES INC.	03/22/2016	Paper Check	164.43
PLANO FLORIST	03/22/2016	Paper Check	63.50
PLAYSCRIPTS INC	03/22/2016	Paper Check	793.14
PROLOGIC TECHNOLOGY SYSTEMS	03/22/2016	Paper Check	70,000.00
QUALITY SOUND & COMMUNICATION	03/22/2016	Paper Check	495.00
Radiant Glass	03/22/2016	Paper Check	605.93
REEDER DISTRIBUTORS INC	03/22/2016	Paper Check	3,468.60
Regency Lighting	03/22/2016	Paper Check	232.89
Region XI TAPT	03/22/2016	Paper Check	75.00
Richard Grubbs	03/22/2016	Paper Check	150.00
Robert Seei	03/22/2016	Paper Check	420.12
ROCHELLE RODRIGUEZ CLOTHING	03/22/2016	Paper Check	6,779.00
ROMEO MUSIC	03/22/2016	Paper Check	370.00
RONNIE DEAN	03/22/2016	Paper Check	85.00
Rose Food Service	03/22/2016	Paper Check	3,408.60
ROY KIMBERLIN .	03/22/2016	Paper Check	50.00
Rush Truck Centers of Texas	03/22/2016	Paper Check	4,234.92
Sam's Club	03/22/2016	Paper Check	1,590.42
Sandra Parker	03/22/2016	Paper Check	160.00
SANDY LAKE AMUSEMENT PARK	03/22/2016	Paper Check	150.00
SCENARIO LEARNING/SAFE SCHOOLS	03/22/2016	Paper Check	26,000.00
SHADES OF GREEN	03/22/2016	Paper Check	198.70
Shanique Leonard	03/22/2016	Paper Check	652.25
Shepherd Food Equipment	03/22/2016	Paper Check	6,874.35
Sit Spots	03/22/2016	Paper Check	183.06
Southwest International Trucks	03/22/2016	Paper Check	2,689.98
Sports Facilities Construction Company	03/22/2016	Paper Check	1,474.00
Sue Ewing	03/22/2016	Paper Check	200.00
Terry Peterson	03/22/2016	Paper Check	300.00
TEXAS ASSOC OF SCHOOL BUSINESS OFFICIALS	03/22/2016	Paper Check	150.00
TEXAS DECA	03/22/2016	Paper Check	4,884.64
TEXAS LIBRARY ASSO	03/22/2016	Paper Check	421.50
TEXAS MUSIC EDUCATORS ASSOC (TMEA) - REGION XXV (25) MS - JH VOCAL DIVISION	03/22/2016	Paper Check	190.00
The Stovall Corporation	03/22/2016	Paper Check	173,672.00
UNITED PARCEL SERVICE	03/22/2016	Paper Check	37.91
UNIVERSITY OF TEXAS AT ARLINGTON COLLEGE OF EDUCATION AND HEALTH PROFESSIONS	03/22/2016	Paper Check	59.00
UNT Speech and Hearing Center	03/22/2016	Paper Check	9,332.08
Valerie Liao	03/22/2016	Paper Check	92.00
VEX Robotics, Inc.	03/22/2016	Paper Check	308.77
WAYNE CHAPPELL .	03/22/2016	Paper Check	73.00
WELLS FARGO FINANCIAL LEASING	03/22/2016	Paper Check	118.00
WHIRLYBALL	03/22/2016	Paper Check	262.04
WHIRLYBALL	03/22/2016	Paper Check	568.50
WILLIAM BRIEDWELL .	03/22/2016	Paper Check	150.00
WILLIAM KUBICEK	03/22/2016	Paper Check	100.00
WISDOM WORKS SCREENPRINTING	03/22/2016	Paper Check	1,744.50
XEROX CORP	03/22/2016	Paper Check	497.81
YOUTHLIGHT INC	03/22/2016	Paper Check	208.45

PLANO INDEPENDENT SCHOOL DISTRICT ACCOUNTS PAYABLE CHECK REGISTER MARCH 2016			
Vendor Name	Date	Type of Payment	Check Amount
A & W Bearings & Supply CO	03/24/2016	Paper Check	556.41
A+ Texas Teachers	03/24/2016	Paper Check	14,030.00
AAI TROPHY & AWARDS	03/24/2016	Paper Check	448.75
Aaron Reeves	03/24/2016	Paper Check	80.00
ABECEDARIAN	03/24/2016	Paper Check	30.00
AC Supply Co.	03/24/2016	Paper Check	609.31
ACT Houston	03/24/2016	Paper Check	3,560.00
Adam Graham	03/24/2016	Paper Check	288.00
ADRIAN CHAVEZ	03/24/2016	Paper Check	100.00
ALLAN BURNS	03/24/2016	Paper Check	360.00
ALLEN KLARK	03/24/2016	Paper Check	288.00
ALLISON MCCANN	03/24/2016	Paper Check	216.00
ALONTI CAFE & CATERING	03/24/2016	Paper Check	223.00
AMERICA TEAM SPORTS	03/24/2016	Paper Check	720.00
AMERICAN EXPRESS	03/24/2016	Paper Check	33,327.72
AMERICAN SOCIETY OF COMPOSERS, AUTHORS AND PUBLISHERS	03/24/2016	Paper Check	669.00
Andre Buchanon	03/24/2016	Paper Check	65.00
Annette Mitchell	03/24/2016	Paper Check	330.30
ANTHONY CHESHER	03/24/2016	Paper Check	360.00
APPLE COMPUTER INC	03/24/2016	Paper Check	2,295.00
APSI- UTD	03/24/2016	Paper Check	1,470.00
ART & FRAME WAREHOUSE-PLANO	03/24/2016	Paper Check	120.00
ARTA TRAVEL	03/24/2016	Paper Check	11,921.00
ARTHUR PRIVETT	03/24/2016	Paper Check	288.00
Assaf Mor	03/24/2016	Paper Check	13.65
Assoc TX Professional Educator	03/24/2016	Paper Check	27,250.50
Assoc TX Professional Educator	03/24/2016	Paper Check	605.99
Assoc TX Professional Educator	03/24/2016	Paper Check	5.84
Assoc TX Professional Educator	03/24/2016	Paper Check	141.80
Astin Roberts-Scott	03/24/2016	Paper Check	65.00
Aztec Promotional	03/24/2016	Paper Check	863.11
Barbara Moore	03/24/2016	Paper Check	40.00
BARSCO	03/24/2016	Paper Check	3,005.51
BATTERIES PLUS #146	03/24/2016	Paper Check	865.60
Beatus F Swai	03/24/2016	Paper Check	144.00
BENNIE THORNHILL	03/24/2016	Paper Check	378.00
Best Buy for Business	03/24/2016	Paper Check	968.72
Billy Henricks	03/24/2016	Paper Check	432.00
BLICK ART MATERIALS	03/24/2016	Paper Check	440.86
BLUE RIBBON TROPHIES & AWARDS	03/24/2016	Paper Check	63.99
BORDEN	03/24/2016	Paper Check	15,904.98
Brad Taylor	03/24/2016	Paper Check	270.00
Brainy Toys	03/24/2016	Paper Check	228.40
BRANDON JONES	03/24/2016	Paper Check	450.00
Brandon M. Quimbey	03/24/2016	Paper Check	288.00
BRIAN CAMPBELL	03/24/2016	Paper Check	85.00
Brian Meli	03/24/2016	Paper Check	648.00
Brickman/ValleyCrest Landscape	03/24/2016	Paper Check	1,628.57
BTH Sales & Marketing, Inc.	03/24/2016	Paper Check	488.32
BUCK'S WHEEL & EQUIPMENT CO	03/24/2016	Paper Check	5,365.00
CA State Disbursement	03/24/2016	Paper Check	700.00
Carey D. Ebert. Standing Chapter 13 Trustee	03/24/2016	Paper Check	2,313.50
Carl Busby	03/24/2016	Paper Check	215.00
CARMICHAEL WILLIAMS	03/24/2016	Paper Check	100.00
CAROLINA BIOLOGICAL SUPPLY	03/24/2016	Paper Check	737.71
CARY PHILLEY	03/24/2016	Paper Check	648.00
Celie Lyons	03/24/2016	Paper Check	80.00
CHAD HUMPHREY	03/24/2016	Paper Check	252.00
Chad Moore	03/24/2016	Paper Check	288.00
Charles James	03/24/2016	Paper Check	215.00
Charles K Heasley	03/24/2016	Paper Check	288.00
Chris Manthei	03/24/2016	Paper Check	1,098.00
Christopher Semrau	03/24/2016	Paper Check	72.00
Cindy Hallo	03/24/2016	Paper Check	25.00
CITY OF DALLAS - WATER UTILITIES	03/24/2016	Paper Check	2,854.38
City of Dallas Police Department	03/24/2016	Paper Check	6.00
CITY OF MURPHY - WATER DEPT	03/24/2016	Paper Check	3,962.51
CITY OF PLANO	03/24/2016	Paper Check	51,751.00
CITY OF PLANO - ACCOUNTING DEPARTMENT	03/24/2016	Paper Check	132.00
CITY OF RICHARDSON - WATER BILLS	03/24/2016	Paper Check	3,127.34
CO Family Support Registry	03/24/2016	Paper Check	217.00
COCA COLA BOTTLING CO	03/24/2016	Paper Check	2,719.23
COMMUNICATION CONCEPTS	03/24/2016	Paper Check	836.16
Constellation New Energy INC	03/24/2016	Paper Check	755,600.00
CONTINENTAL WIRELESS INC	03/24/2016	Paper Check	402.00
CORNER BAKERY	03/24/2016	Paper Check	93.75
Cowboy Chicken	03/24/2016	Paper Check	156.69
CROWN TROPHY	03/24/2016	Paper Check	203.50
CSPH dba Domino's Pizza	03/24/2016	Paper Check	118.49
Dallas Arboretum-Reservations	03/24/2016	Paper Check	100.00
Dallas Convention Center	03/24/2016	Paper Check	25,804.00
DALLAS STRINGS INC	03/24/2016	Paper Check	26.10
DANIEL CATES	03/24/2016	Paper Check	576.00
David C. Rodgers	03/24/2016	Paper Check	864.00
DAVID WADDELL	03/24/2016	Paper Check	216.00
Dealers Electrical Supply	03/24/2016	Paper Check	44.69
DEBORAH PERKINS	03/24/2016	Paper Check	200.00
DELL MARKETING LP	03/24/2016	Paper Check	72,729.72

PLANO INDEPENDENT SCHOOL DISTRICT ACCOUNTS PAYABLE CHECK REGISTER MARCH 2016			
Vendor Name	Date	Type of Payment	Check Amount
DELTA DENTAL INSURANCE CO	03/24/2016	Paper Check	183,232.94
Dennis R. Gill	03/24/2016	Paper Check	198.00
Denver Collins	03/24/2016	Paper Check	72.00
Department of Social Services	03/24/2016	Paper Check	595.17
DEREK ELDRIDGE	03/24/2016	Paper Check	360.00
DEVON GRIGSBY	03/24/2016	Paper Check	100.00
DG'S PIZZA INC	03/24/2016	Paper Check	99.17
DIRECTOR'S CHOICE TOUR & TRAVEL	03/24/2016	Paper Check	150.00
ECAP, Ltd.	03/24/2016	Paper Check	700.00
EDUCATION SERVICE CENTER - REGION IV	03/24/2016	Paper Check	3,366.00
Education Service Center - Region X	03/24/2016	Paper Check	85.00
EDUCATION SERVICE CENTER - REGION X	03/24/2016	Paper Check	210.00
EDUCATION SERVICE CENTER - REGION X	03/24/2016	Paper Check	850.00
Elizabeth Everett	03/24/2016	Paper Check	414.18
Elliott Electric Supply	03/24/2016	Paper Check	642.89
EMC New Beginnings	03/24/2016	Paper Check	912.00
Emmanuel Griffin	03/24/2016	Paper Check	288.00
ENCORE CREATIVE PRODUCTIONS	03/24/2016	Paper Check	9,990.00
Enterprise Tolls	03/24/2016	Paper Check	97.79
EPS/LITERACY & INTVN	03/24/2016	Paper Check	241.70
ERIC SEED	03/24/2016	Paper Check	144.00
Evan Dabbs	03/24/2016	Paper Check	250.00
Facility Solutions Group, Inc.	03/24/2016	Paper Check	254.10
Fan Cloth	03/24/2016	Paper Check	2,553.00
Fastenal Company	03/24/2016	Paper Check	286.05
Federal Express	03/24/2016	Paper Check	98.27
Ferguson Enterprises	03/24/2016	Paper Check	115.89
FERNANDO ROBLED0	03/24/2016	Paper Check	432.00
FIREWHEEL GOLF PARK	03/24/2016	Paper Check	1,500.00
FISHER SCIENTIFIC	03/24/2016	Paper Check	4,144.68
FLEXIBLE BENEFIT ADMINISTRATOR	03/24/2016	Paper Check	4,288.30
FREDERICO MANCIAS	03/24/2016	Paper Check	162.00
Freeman Systems LLC	03/24/2016	Paper Check	2,748.41
FROG PUBLICATIONS	03/24/2016	Paper Check	194.65
GARY HUNNICUTT	03/24/2016	Paper Check	40.00
GARY ROLLINS	03/24/2016	Paper Check	402.50
GCA SERVICES GROUP	03/24/2016	Paper Check	9,863.58
Gean K. Blaylock	03/24/2016	Paper Check	288.00
GENERAL BINDING	03/24/2016	Paper Check	455.64
Genworth Life Insurance Co	03/24/2016	Paper Check	3,912.34
George Easterling	03/24/2016	Paper Check	318.60
Geraldine Labanca	03/24/2016	Paper Check	7.00
GERARD IRWIN KLAHR	03/24/2016	Paper Check	990.00
GILBERT & LAWRENCE MUSIC	03/24/2016	Paper Check	25.50
GOPHER SPORTS	03/24/2016	Paper Check	3,553.55
GRAFFIXX INC	03/24/2016	Paper Check	3,850.00
Grainger	03/24/2016	Paper Check	1,549.73
GREENLEAF COMPACTION INC	03/24/2016	Paper Check	299.00
GREGORY WILLIAMS	03/24/2016	Paper Check	369.00
GROGGY DOG SPORTSWEAR	03/24/2016	Paper Check	164.00
Harry Whitsitt	03/24/2016	Paper Check	36.00
Hatch, Inc.	03/24/2016	Paper Check	156.97
HEALTH OCCUPATIONS STUDENTS OF AMERICA (TEXAS)	03/24/2016	Paper Check	1,925.00
HEARD NATURAL SCIENCE MUSEUM	03/24/2016	Paper Check	219.60
HIGH TOUCH HIGH TECH	03/24/2016	Paper Check	150.00
Hobby Lobby Stores	03/24/2016	Paper Check	1,084.72
HOME DEPOT	03/24/2016	Paper Check	94.50
HOWARD SHEARER	03/24/2016	Paper Check	50.00
IL State Disbursement Unit	03/24/2016	Paper Check	242.35
IL State Disbursement Unit	03/24/2016	Paper Check	18.00
IMAGE MAKER 4U INC	03/24/2016	Paper Check	200.00
INDEPENDENT HARDWARE INC	03/24/2016	Paper Check	651.08
INDUSTRIAL CONTROLS DISTRIBUTORS LLC	03/24/2016	Paper Check	4,735.13
INSURICA	03/24/2016	Paper Check	50.00
J W PEPPER & SON INC	03/24/2016	Paper Check	158.25
JACK KERMES	03/24/2016	Paper Check	288.00
Jackson Claborn, Inc.	03/24/2016	Paper Check	3,000.00
JACLYN SMITH	03/24/2016	Paper Check	200.00
JAMES BOWIE	03/24/2016	Paper Check	144.00
JAMIE GERHART	03/24/2016	Paper Check	432.00
JASON'S DELI - ALL LOCATIONS	03/24/2016	Paper Check	722.85
JAY MCKELLAR	03/24/2016	Paper Check	250.00
JEFF GRAHAM	03/24/2016	Paper Check	1,116.00
Jeffery Sanders	03/24/2016	Paper Check	360.00
Jeffrey W. Collinsworth	03/24/2016	Paper Check	774.00
JENNIFER MCELROY	03/24/2016	Paper Check	162.00
Jeremy Kemp	03/24/2016	Paper Check	180.00
JERRY CHILDREE	03/24/2016	Paper Check	144.00
JERRY MEHMEN	03/24/2016	Paper Check	864.00
JESUIT ATHLETICS	03/24/2016	Paper Check	150.00
Jhonatan Garcia	03/24/2016	Paper Check	900.00
JOE MCCLELLAND	03/24/2016	Paper Check	738.00
John Grant	03/24/2016	Paper Check	144.00
John Searcy	03/24/2016	Paper Check	250.00
Johna Foutz	03/24/2016	Paper Check	10.00
Jonathan Hunter	03/24/2016	Paper Check	180.00
Jordan Neal	03/24/2016	Paper Check	215.00
JOSTENS - PLANO	03/24/2016	Paper Check	165.00

PLANO INDEPENDENT SCHOOL DISTRICT ACCOUNTS PAYABLE CHECK REGISTER MARCH 2016			
Vendor Name	Date	Type of Payment	Check Amount
JOURNALISM EDUCATION ASSO CONVENTIONS	03/24/2016	Paper Check	140.00
Judy Myers	03/24/2016	Paper Check	12.79
JULIE PETERSON	03/24/2016	Paper Check	135.00
JULIO CESAR PEREZ	03/24/2016	Paper Check	100.00
Junetta Turner	03/24/2016	Paper Check	13.00
Justin Lawrence	03/24/2016	Paper Check	72.00
Kalyani Anipindi	03/24/2016	Paper Check	20.00
KANVIN RAVIN	03/24/2016	Paper Check	288.00
Kelly Diaz	03/24/2016	Paper Check	125.00
KENNETH BURRS	03/24/2016	Paper Check	360.00
Keri Safran	03/24/2016	Paper Check	200.00
Kevin Christian	03/24/2016	Paper Check	504.00
KEVIN PERRY	03/24/2016	Paper Check	65.00
KEVIN WINGO	03/24/2016	Paper Check	288.00
Kroger Texas LP	03/24/2016	Paper Check	862.57
Kurz & Co	03/24/2016	Paper Check	3,472.07
Labatt - WEBSITE ORDERING	03/24/2016	Paper Check	23,573.45
Lakeshore Learning Materials (Special Order)	03/24/2016	Paper Check	137.57
Lauren Wallace	03/24/2016	Paper Check	920.00
LAURIE HUNTER	03/24/2016	Paper Check	864.00
Lee Lattimore	03/24/2016	Paper Check	250.00
LEGO EDUCATION	03/24/2016	Paper Check	564.92
LISA DALTON	03/24/2016	Paper Check	200.00
LISA FORTENBERRY	03/24/2016	Paper Check	200.00
Lone Star Ice Cream DFW	03/24/2016	Paper Check	365.40
LOWE'S COMPANIES INC - CENTRAL PLANO	03/24/2016	Paper Check	784.02
LUCKS MUSIC CO	03/24/2016	Paper Check	56.51
Luke Grant	03/24/2016	Paper Check	216.00
LYNNE JACKSON	03/24/2016	Paper Check	280.00
Marcus Halpin	03/24/2016	Paper Check	504.00
MARION NEALE	03/24/2016	Paper Check	153.00
MARK ELKINS	03/24/2016	Paper Check	108.00
Marshall Bass	03/24/2016	Paper Check	405.00
Matt Baggerly	03/24/2016	Paper Check	250.00
MEDIEVAL TIMES	03/24/2016	Paper Check	3,251.24
MEGAN HOLDER	03/24/2016	Paper Check	200.00
MICHAEL BOGACKI	03/24/2016	Paper Check	144.00
MICHAEL DONAHOO	03/24/2016	Paper Check	864.00
Michael Fitzsimmons	03/24/2016	Paper Check	288.00
MICHAEL PETE	03/24/2016	Paper Check	100.00
MICHAEL RUMFIELD	03/24/2016	Paper Check	576.00
Michael Scott	03/24/2016	Paper Check	108.00
Michael T. Owens	03/24/2016	Paper Check	144.00
MICO INDUSTRIAL CO	03/24/2016	Paper Check	55.22
MUSIC THEATRE INTERNATIONAL	03/24/2016	Paper Check	35.00
Mutual Sprinklers, Inc.	03/24/2016	Paper Check	1,083.00
NATHANIEL COLLINS	03/24/2016	Paper Check	250.00
NATIONAL SCHOLASTIC PRESS ASSO	03/24/2016	Paper Check	760.00
NEFTALI GUZMAN	03/24/2016	Paper Check	100.00
NENA BRUTON	03/24/2016	Paper Check	800.00
Nicholas B. Noel	03/24/2016	Paper Check	576.00
NORTH TEXAS TOLLWAY AUTHORITY	03/24/2016	Paper Check	31.20
Office Depot (Project) Website Ordering	03/24/2016	Paper Check	7,432.91
Office of Child Support Enforcement	03/24/2016	Paper Check	116.77
Office of Child Support Enforcement	03/24/2016	Paper Check	309.40
OH Child Support Payment Central	03/24/2016	Paper Check	306.00
Olmstead Kirk Paper Co	03/24/2016	Paper Check	17,174.03
On Demand Press, LLC	03/24/2016	Paper Check	103.80
ON THE BORDER	03/24/2016	Paper Check	168.88
ORIENTAL TRADING CO	03/24/2016	Paper Check	226.78
Pam Bassel Chapter 13 Trustee	03/24/2016	Paper Check	448.00
Pam Carpenter d/b/a A&A ACTIVE BACKFLOW	03/24/2016	Paper Check	105.00
PARADISE FRUITS & VEGETABLES	03/24/2016	Paper Check	7,443.25
Parks Coffee	03/24/2016	Paper Check	132.80
Patrick Turner	03/24/2016	Paper Check	144.00
PENDERS MUSIC CO	03/24/2016	Paper Check	11.65
Perlmutter Purchasing Power	03/24/2016	Paper Check	745.50
PEROT MUSEUM OF NATURE & SCIENCE	03/24/2016	Paper Check	1,390.00
PETROLEUM TRADERS CORP	03/24/2016	Paper Check	42,829.46
PHILIP RICH	03/24/2016	Paper Check	360.00
PIKES PEAK OF DALLAS	03/24/2016	Paper Check	997.91
Pioneer Credit Recovery, Inc.	03/24/2016	Paper Check	273.65
PISD Educational Foundation	03/24/2016	Paper Check	16,620.00
PLANO CENTRE - CITY OF PLANO	03/24/2016	Paper Check	195.00
PLAYSCRIPTS INC	03/24/2016	Paper Check	215.93
Positive Proof, Inc	03/24/2016	Paper Check	145.95
Prime Systems	03/24/2016	Paper Check	56,292.00
Priscila Alencar	03/24/2016	Paper Check	24.25
PROFORMANCE SYSTEMS	03/24/2016	Paper Check	1,219.30
Progressive Waste Solutions	03/24/2016	Paper Check	973.01
QEP INC	03/24/2016	Paper Check	1,204.22
Radiant Glass	03/24/2016	Paper Check	762.15
RANDALL STRICKLAND	03/24/2016	Paper Check	576.00
Raul Reyes	03/24/2016	Paper Check	576.00
Reena Cattamanchi	03/24/2016	Paper Check	13.00
RICARDO CASTRO	03/24/2016	Paper Check	100.00
RICHARD FEEEMSTER	03/24/2016	Paper Check	720.00
RICHARD PEREZ	03/24/2016	Paper Check	288.00

PLANO INDEPENDENT SCHOOL DISTRICT ACCOUNTS PAYABLE CHECK REGISTER MARCH 2016			
Vendor Name	Date	Type of Payment	Check Amount
ROACH FEED & SEED INC	03/24/2016	Paper Check	633.37
ROBERT BARNETT .	03/24/2016	Paper Check	250.00
ROBERT MERRITT .	03/24/2016	Paper Check	468.00
ROBERT ROSE .	03/24/2016	Paper Check	250.00
Rodney D. Redwine	03/24/2016	Paper Check	288.00
Roel Dizon	03/24/2016	Paper Check	65.00
ROGER STEINMAN .	03/24/2016	Paper Check	432.00
Ronald G. Vanwieren	03/24/2016	Paper Check	126.00
RONALD KEITH GRIFFIN	03/24/2016	Paper Check	702.00
RONNIE IVY .	03/24/2016	Paper Check	250.00
ROSS PATTERSON .	03/24/2016	Paper Check	250.00
ROY KIMBERLIN .	03/24/2016	Paper Check	50.00
Ryan Polite	03/24/2016	Paper Check	720.00
Sam's Club	03/24/2016	Paper Check	1,577.76
SCHOLASTIC BOOK FAIRS - 10	03/24/2016	Paper Check	4,795.91
SCOTT ALAN KNIGHT	03/24/2016	Paper Check	288.00
SEAN CARTER .	03/24/2016	Paper Check	720.00
Sean Harris	03/24/2016	Paper Check	360.00
SHANAE TERRY	03/24/2016	Paper Check	85.00
Shaun Ross	03/24/2016	Paper Check	288.00
SHELBY KERVIN .	03/24/2016	Paper Check	360.00
SIGNATURE TOWING INC	03/24/2016	Paper Check	661.30
SOUTHERN MAID DONUT	03/24/2016	Paper Check	69.50
Stanley Brown	03/24/2016	Paper Check	288.00
STEPHEN SMART .	03/24/2016	Paper Check	648.00
STEVE MARTINEZ	03/24/2016	Paper Check	85.00
STEVE TAYLOR	03/24/2016	Paper Check	85.00
SUN LIFE FINANCIAL	03/24/2016	Paper Check	48,249.01
Susan Svidlow	03/24/2016	Paper Check	10.00
Susan Triplett	03/24/2016	Paper Check	6.34
SyncB/Amazon	03/24/2016	Paper Check	56.82
T MOBILE	03/24/2016	Paper Check	26.03
TASSP	03/24/2016	Paper Check	63.00
TAYLOR RENTAL CENTER	03/24/2016	Paper Check	309.00
TEACHER'S TOOLS	03/24/2016	Paper Check	139.97
Ted Ostapko	03/24/2016	Paper Check	115.00
TEPSA	03/24/2016	Paper Check	225.86
Terry Neil Toye, Jr	03/24/2016	Paper Check	576.00
Texas AFT-PEG	03/24/2016	Paper Check	655.49
TEXAS ASSOC OF SCHOOL BUSINESS OFFICIALS	03/24/2016	Paper Check	150.00
Texas Classroom Teachers Assoc.	03/24/2016	Paper Check	339.66
TEXAS FURNITURE SOURCE	03/24/2016	Paper Check	408.08
TEXAS MUSIC EDUCATORS ASSOC (TMEA) - REGION XXV (25) MS - JH VOCAL DIVISION	03/24/2016	Paper Check	50.00
TEXAS SECRETARY OF STATE	03/24/2016	Paper Check	21.00
TG	03/24/2016	Paper Check	7,393.52
The Stovall Corporation	03/24/2016	Paper Check	13,270.00
TIVA	03/24/2016	Paper Check	29.16
TODD WHEELDON .	03/24/2016	Paper Check	100.00
Tom Powers, Chapter 13 Trustee	03/24/2016	Paper Check	640.00
Tom Powers, Chapter 13 Trustee	03/24/2016	Paper Check	1,428.00
TRINITY CERAMIC SUPPLY INC	03/24/2016	Paper Check	118.00
TSTA	03/24/2016	Paper Check	23.17
TSTA	03/24/2016	Paper Check	23.17
TSTA	03/24/2016	Paper Check	4,654.32
U.S TOY CO-CONSTRUCTIVE	03/24/2016	Paper Check	10.40
UIL REGION 25 MUSIC	03/24/2016	Paper Check	11,515.00
Unifirst Holdings Inc	03/24/2016	Paper Check	293.75
United Educators Association	03/24/2016	Paper Check	401.99
UNIVERSAL MELODY SERVICES	03/24/2016	Paper Check	48.00
University Interscholastic League	03/24/2016	Paper Check	148.48
University Interscholastic League	03/24/2016	Paper Check	155.84
UNUMPROVIDENT	03/24/2016	Paper Check	96,597.29
US Department of Education	03/24/2016	Paper Check	1,704.10
US Department of Treasury	03/24/2016	Paper Check	25.00
US TREASURY	03/24/2016	Paper Check	75.00
US Treasury	03/24/2016	Paper Check	100.00
VISION SERVICE PLAN - CONNECTICUT	03/24/2016	Paper Check	52,548.76
WARREN INSTRUCTIONAL NETWORK	03/24/2016	Paper Check	229.00
WARREN MCNURLIN .	03/24/2016	Paper Check	585.00
Weldon H. Thompkins	03/24/2016	Paper Check	288.00
WESLEY GERIG .	03/24/2016	Paper Check	72.00
Whaley Food Service Repairs	03/24/2016	Paper Check	119.05
WI SCTF	03/24/2016	Paper Check	579.51
WILLIAM HINEY .	03/24/2016	Paper Check	180.00
William J. Haugeberg	03/24/2016	Paper Check	250.00
WILLIAM JOHNSON .	03/24/2016	Paper Check	360.00
WILLIAM VEGAS .	03/24/2016	Paper Check	288.00
XEROX CORP	03/24/2016	Paper Check	478.48
Zhihong You	03/24/2016	Paper Check	50.00
Kevin Christian	03/28/2016	Paper Check	504.00
(UTA) - UIL Account	03/29/2016	Paper Check	3,240.00
AAI TROPHY & AWARDS	03/29/2016	Paper Check	3,039.51
Abilene Christian School	03/29/2016	Paper Check	120.00
ALAN HANNA	03/29/2016	Paper Check	150.00
AMERICAN EXPRESS	03/29/2016	Paper Check	18,410.15
AMY LUTES	03/29/2016	Paper Check	200.00

PLANO INDEPENDENT SCHOOL DISTRICT ACCOUNTS PAYABLE CHECK REGISTER MARCH 2016			
Vendor Name	Date	Type of Payment	Check Amount
AMY NEELY	03/29/2016	Paper Check	200.00
Andrea Reeves Martinez	03/29/2016	Paper Check	40.00
APPLE COMPUTER INC	03/29/2016	Paper Check	280.00
ARAMARK DINING SERVICES	03/29/2016	Paper Check	711.00
Argo International Corporation	03/29/2016	Paper Check	174.45
Ashley Hudnall	03/29/2016	Paper Check	20.00
Ashley Lee	03/29/2016	Paper Check	874.16
B Paulvin	03/29/2016	Paper Check	416.89
BATTERIES PLUS #146	03/29/2016	Paper Check	2,022.29
Benchmark Education Co	03/29/2016	Paper Check	64,440.00
Benjamin Charles Davis	03/29/2016	Paper Check	150.00
BENNIE THORNHILL	03/29/2016	Paper Check	108.00
BLUE RIBBON TROPHIES & AWARDS	03/29/2016	Paper Check	15.75
BOOKSOURCE	03/29/2016	Paper Check	29.28
BORDEN	03/29/2016	Paper Check	13,245.37
Brainy Toys	03/29/2016	Paper Check	209.69
BRIAN CAMPBELL	03/29/2016	Paper Check	65.00
Brickman/ValleyCrest Landscape	03/29/2016	Paper Check	99,984.02
Bruce Miller Nursery, Inc.	03/29/2016	Paper Check	105.00
Canyon Creek Country Club	03/29/2016	Paper Check	3,250.00
CARENOW CORPORATE	03/29/2016	Paper Check	1,200.00
Carol McNally	03/29/2016	Paper Check	410.00
Cathy Hoffmann	03/29/2016	Paper Check	269.35
CDW GOVERNMENT	03/29/2016	Paper Check	35.00
CHAMPION'S CHOICE INC	03/29/2016	Paper Check	232.00
Christine Ostertag	03/29/2016	Paper Check	271.48
CITY OF MURPHY - FINANCE	03/29/2016	Paper Check	6,231.00
CITY OF PLANO	03/29/2016	Paper Check	20.00
CITY OF PLANO UTILITIES	03/29/2016	Paper Check	26,066.95
CITY OF RICHARDSON - ALARM PROGRAM	03/29/2016	Paper Check	50.00
CITY OF RICHARDSON - ALARM PROGRAM	03/29/2016	Paper Check	50.00
COCA COLA BOTTLING CO	03/29/2016	Paper Check	1,543.37
COMMERCIAL EQUIPMENT COMPANY	03/29/2016	Paper Check	16,872.00
Costco	03/29/2016	Paper Check	277.77
Cowtown Materials, Inc.	03/29/2016	Paper Check	378.00
CRADDOCK LUMBER CO	03/29/2016	Paper Check	4,143.20
Cristi Foreman	03/29/2016	Paper Check	895.00
CUSTER ROAD UNITED METHODIST CHURCH AUDIO/VISUAL MINISTRIES	03/29/2016	Paper Check	900.00
Daisy Alexander	03/29/2016	Paper Check	8,000.00
DALLAS STRINGS INC	03/29/2016	Paper Check	39.80
DAVE LANE PRODUCTIONS	03/29/2016	Paper Check	300.00
David C. Rodgers	03/29/2016	Paper Check	288.00
DAVID DUNHAM	03/29/2016	Paper Check	125.00
DCS INFORMATION SYSTEMS	03/29/2016	Paper Check	257.95
Dealers Electrical Supply	03/29/2016	Paper Check	193.75
DECA INC	03/29/2016	Paper Check	150.00
DELL MARKETING LP	03/29/2016	Paper Check	1,574.85
Deutscher Samstage 2016	03/29/2016	Paper Check	145.00
DEVELOPMENTAL RESOURCE	03/29/2016	Paper Check	149.00
DG'S PIZZA INC	03/29/2016	Paper Check	1,822.47
DICKEY'S BARBECUE	03/29/2016	Paper Check	64.97
DIRECTOR'S CHOICE TOUR & TRAVEL	03/29/2016	Paper Check	2,032.60
DR ALLAN DE VILLENEUVE	03/29/2016	Paper Check	380.00
DR MARK PARKER	03/29/2016	Paper Check	380.00
Eagle Group Uniform	03/29/2016	Paper Check	8,671.00
EAI EDUCATION	03/29/2016	Paper Check	163.04
EDUCATORS OUTLET INC	03/29/2016	Paper Check	103.64
EMC New Beginnings	03/29/2016	Paper Check	145.92
EMPOWERING WRITERS LLC	03/29/2016	Paper Check	86.25
Enterprise Tolls	03/29/2016	Paper Check	11.40
EPS/LITERACY & INTVN	03/29/2016	Paper Check	137.94
Ergogenesis Workplace Solutions	03/29/2016	Paper Check	396.00
Facility Solutions Group, Inc.	03/29/2016	Paper Check	910.00
Faheemah Manning	03/29/2016	Paper Check	20.00
Fastenal Company	03/29/2016	Paper Check	55.77
Federal Express	03/29/2016	Paper Check	244.87
Ferguson Enterprises	03/29/2016	Paper Check	16.30
FISHER SCIENTIFIC	03/29/2016	Paper Check	83.24
FLAGHOUSE	03/29/2016	Paper Check	141.29
FLAGS AND POLES INTERNATIONAL	03/29/2016	Paper Check	1,700.97
Flash Photography	03/29/2016	Paper Check	650.00
Follett School Solutions, Inc.	03/29/2016	Paper Check	1,107.01
Fuelman of DFW	03/29/2016	Paper Check	523.82
GARY WILLIAMS	03/29/2016	Paper Check	125.00
GCA SERVICES GROUP	03/29/2016	Paper Check	4,227.08
GOPHER SPORTS	03/29/2016	Paper Check	1,629.55
Grainger	03/29/2016	Paper Check	436.00
Great Harvest Bread Company	03/29/2016	Paper Check	84.00
GREG HAMES	03/29/2016	Paper Check	300.00
GREGORY HAWKINS	03/29/2016	Paper Check	75.00
Gregory McAdams	03/29/2016	Paper Check	586.64
GROGGY DOG SPORTSWEAR	03/29/2016	Paper Check	3,250.00
GROUP DYNAMIX	03/29/2016	Paper Check	1,000.00
Habitat for Humanity - Plano	03/29/2016	Paper Check	373.13
HAGAR RESTAURANT SERVICE LLC	03/29/2016	Paper Check	1,474.90
Hancock Fabrics	03/29/2016	Paper Check	96.00
HERITAGE FOOD SERVICE GROUP, INC.	03/29/2016	Paper Check	2,867.66
Herman Senders	03/29/2016	Paper Check	127.00

PLANO INDEPENDENT SCHOOL DISTRICT ACCOUNTS PAYABLE CHECK REGISTER MARCH 2016			
Vendor Name	Date	Type of Payment	Check Amount
Hobby Lobby Stores	03/29/2016	Paper Check	226.50
HOWARD SHEARER	03/29/2016	Paper Check	40.00
IDN ACME INC	03/29/2016	Paper Check	44.82
iGear Unlimited/Uuber	03/29/2016	Paper Check	420.00
INDEPENDENT HARDWARE INC	03/29/2016	Paper Check	207.42
INGRAM LIBRARY SERVICES	03/29/2016	Paper Check	1,272.01
J & S EQUIPMENT CO	03/29/2016	Paper Check	200.00
J W PEPPER & SON INC	03/29/2016	Paper Check	271.91
Jack Snow	03/29/2016	Paper Check	421.78
Janet Lee	03/29/2016	Paper Check	150.00
JASON'S DELI - ALL LOCATIONS	03/29/2016	Paper Check	230.32
JESSE MCNEIL III	03/29/2016	Paper Check	75.00
Jhonatan Garcia	03/29/2016	Paper Check	900.00
Johnson Burks Supply Co	03/29/2016	Paper Check	7,217.69
Jonathan Griffin	03/29/2016	Paper Check	443.35
JOSTENS - PLANO	03/29/2016	Paper Check	741.52
JULIE JONES	03/29/2016	Paper Check	105.00
Julie Yang	03/29/2016	Paper Check	895.00
Kimberly Beattie	03/29/2016	Paper Check	932.07
Kroger Texas LP	03/29/2016	Paper Check	1,099.78
Kurz & Co	03/29/2016	Paper Check	2,032.73
LABATT - Concession Only	03/29/2016	Paper Check	127.92
Labatt - WEBSITE ORDERING	03/29/2016	Paper Check	465.80
Lamination Depot, Inc.	03/29/2016	Paper Check	104.89
LEE'S SCHOOL SUPPLIES	03/29/2016	Paper Check	153.75
Legends Hospitality, LLC	03/29/2016	Paper Check	315.00
LENNOX INDUSTRIES INC	03/29/2016	Paper Check	38.20
LINDA HAMIL .	03/29/2016	Paper Check	1,500.00
LINED RIGHT ATHLETIC FIELD MARKING.	03/29/2016	Paper Check	330.00
LOCKE SUPPLY CO	03/29/2016	Paper Check	5.27
LOFT MONSTER T'S	03/29/2016	Paper Check	275.50
Lone Star Ice Cream DFW	03/29/2016	Paper Check	405.60
LOWE'S COMPANIES INC - CENTRAL PLANO	03/29/2016	Paper Check	550.51
M AND A TECHNOLOGY INC	03/29/2016	Paper Check	9,521.50
MARK LUCKE	03/29/2016	Paper Check	700.00
MARY MEDRICK .	03/29/2016	Paper Check	250.00
MASTER TEACHER INC	03/29/2016	Paper Check	81.15
Maurice Franklin	03/29/2016	Paper Check	341.04
MCALISTER'S DELI-SPRC RESTAURANT	03/29/2016	Paper Check	272.04
MELISSA LOGAN	03/29/2016	Paper Check	150.00
MENTORING MINDS	03/29/2016	Paper Check	190.40
MISSY BENDER	03/29/2016	Paper Check	217.59
Monarch Trophy Studio	03/29/2016	Paper Check	1,660.68
Mutual Sprinklers, Inc.	03/29/2016	Paper Check	2,268.00
NASCO	03/29/2016	Paper Check	76.20
National Forensic League	03/29/2016	Paper Check	1,760.00
NORTH TEXAS (NTX) PHOTOBOOTH .	03/29/2016	Paper Check	480.00
North Texas Longhorn NFL District	03/29/2016	Paper Check	440.00
Office Depot (Project) Website Ordering	03/29/2016	Paper Check	24,891.42
Office Depot (Traditional) Direct Order	03/29/2016	Paper Check	225.98
Olmstead Kirk Paper Co	03/29/2016	Paper Check	3,190.24
On Demand Press, LLC	03/29/2016	Paper Check	220.00
ORIENTAL TRADING CO	03/29/2016	Paper Check	114.83
OSU Career Services	03/29/2016	Paper Check	100.00
PANERA BREAD	03/29/2016	Paper Check	125.31
PARADISE FRUITS & VEGETABLES	03/29/2016	Paper Check	8,233.80
Parks Coffee	03/29/2016	Paper Check	125.69
PENDERS MUSIC CO	03/29/2016	Paper Check	215.32
PEROT MUSEUM OF NATURE & SCIENCE	03/29/2016	Paper Check	180.00
Pete Tolhuizen	03/29/2016	Paper Check	140.00
PETER JODAL .	03/29/2016	Paper Check	280.00
PETROLEUM TRADERS CORP	03/29/2016	Paper Check	21,461.64
PLANO FLORIST	03/29/2016	Paper Check	105.00
POSITIVE PROMOTIONS	03/29/2016	Paper Check	545.62
PRESIDENT'S EDUCATION AWARD PROGRAM	03/29/2016	Paper Check	111.00
Prime Systems	03/29/2016	Paper Check	18,273.00
ProCare Therapy, Inc	03/29/2016	Paper Check	1,673.75
PROFORMANCE SYSTEMS	03/29/2016	Paper Check	90.00
QUALITY SOUND & COMMUNICATION	03/29/2016	Paper Check	230.00
RB SPORTING GOODS	03/29/2016	Paper Check	1,499.75
REALLY GOOD STUFF INC	03/29/2016	Paper Check	223.44
Regency Lighting	03/29/2016	Paper Check	2,094.56
Richard Floyd	03/29/2016	Paper Check	425.00
Robert Herrings	03/29/2016	Paper Check	300.00
ROBIN ZOST .	03/29/2016	Paper Check	200.00
ROCKWALL ISD ATHLETIC DEPT	03/29/2016	Paper Check	23.20
Rose Food Service	03/29/2016	Paper Check	2,494.80
Sam's Club	03/29/2016	Paper Check	3,038.43
SANDERS, O'HANLON & MOTLEY .	03/29/2016	Paper Check	56.25
SAS SECURITY ALARM SERVICE	03/29/2016	Paper Check	1,584.00
SCHOLASTIC BOOK CLUB 10	03/29/2016	Paper Check	192.00
SCHOLASTIC INC	03/29/2016	Paper Check	81.70
SIGNATURE TOWING INC	03/29/2016	Paper Check	262.00
Sit Spots	03/29/2016	Paper Check	123.23
SODEXO INC. & AFFILIATES	03/29/2016	Paper Check	416.25
SOUTHERN MAID DONUT	03/29/2016	Paper Check	73.60
SOUTHERN TIRE MART LLC	03/29/2016	Paper Check	999.00
SPEC BUILDING MATERIALS	03/29/2016	Paper Check	592.30

PLANO INDEPENDENT SCHOOL DISTRICT ACCOUNTS PAYABLE CHECK REGISTER MARCH 2016			
Vendor Name	Date	Type of Payment	Check Amount
Sports Facilities Construction Company	03/29/2016	Paper Check	2,170.00
STABLES CREATIVE GROUP	03/29/2016	Paper Check	455.00
STAR LOCAL MEDIA	03/29/2016	Paper Check	3,241.34
Sunny Street Cafe	03/29/2016	Paper Check	374.26
SUPPLEMENTAL HEALTH CARE .	03/29/2016	Paper Check	6,120.40
Supplyworks	03/29/2016	Paper Check	119.20
SUSAN SEIBERT .	03/29/2016	Paper Check	210.00
SyncB/Amazon	03/29/2016	Paper Check	4,488.06
TEXAS COMPUTER EDUCATION ASSOC	03/29/2016	Paper Check	1,434.00
TEXAS FURNITURE SOURCE	03/29/2016	Paper Check	605.04
TEXAS SCOTTISH RITE HOSPITAL	03/29/2016	Paper Check	139.00
Texas Tennis Contractors	03/29/2016	Paper Check	1,365.00
Texas Winds Musical Outreach, In	03/29/2016	Paper Check	250.00
The Juice Plus+ Company, LLC	03/29/2016	Paper Check	1,542.65
Tiff's Treats & Cookie Delivery	03/29/2016	Paper Check	38.50
TONG LEE .	03/29/2016	Paper Check	65.00
Tournament of Champions	03/29/2016	Paper Check	835.00
Tournament of Champions	03/29/2016	Paper Check	505.00
TRAMY TRAN (PETTY CASH)	03/29/2016	Paper Check	200.00
U S TOY CO-CONSTRUCTIVE	03/29/2016	Paper Check	157.36
UNIVERSAL MELODY SERVICES	03/29/2016	Paper Check	187.50
University of Texas at Austin	03/29/2016	Paper Check	320.00
USI EDUCATION & GOVT SALES	03/29/2016	Paper Check	53.36
UTA Athletics	03/29/2016	Paper Check	1,800.00
VERIZON SOUTHWEST	03/29/2016	Paper Check	318.17
VERIZON SOUTHWEST	03/29/2016	Paper Check	9,123.53
Voss Lighting	03/29/2016	Paper Check	136.01
West Music Company	03/29/2016	Paper Check	61.75
Whaley Food Service Repairs	03/29/2016	Paper Check	135.62
WILL PEGRAM .	03/29/2016	Paper Check	75.00
WILLIAM BRIEDWELL .	03/29/2016	Paper Check	150.00
WILLIAMSON MUSIC CO	03/29/2016	Paper Check	1,563.00
WURTH LOUIS & CO	03/29/2016	Paper Check	44.55
WURTH USA INC	03/29/2016	Paper Check	412.78
WYLIE STEEL LTD	03/29/2016	Paper Check	61.50
XEROX CORP	03/29/2016	Paper Check	158.54
YOUTHLIGHT INC	03/29/2016	Paper Check	66.85
ZIGGURAT GROUP.PA .	03/29/2016	Paper Check	83.34
BANK OF AMERICA (CORP ACCT)	03/04/2016	ACH	9,924.07
Abigale Pierce	03/08/2016	Employee Reimbursement Direct Deposit	94.12
Adam Szatkowski	03/08/2016	Employee Reimbursement Direct Deposit	288.98
Adriane Fergus	03/29/2016	Employee Reimbursement Direct Deposit	151.06
Adrienne Squiers	03/04/2016	Employee Reimbursement Direct Deposit	48.98
Alden Brosseau	03/11/2016	Employee Reimbursement Direct Deposit	10.96
Alicia Alexander	03/04/2016	Employee Reimbursement Direct Deposit	94.03
Alona Cava	03/22/2016	Employee Reimbursement Direct Deposit	4.76
Amanda Brown	03/18/2016	Employee Reimbursement Direct Deposit	29.96
Amanda Hellmann	03/24/2016	Employee Reimbursement Direct Deposit	461.43
Amber Moore	03/15/2016	Employee Reimbursement Direct Deposit	407.67
Amber Smith	03/18/2016	Employee Reimbursement Direct Deposit	108.38
Amy Henry	03/18/2016	Employee Reimbursement Direct Deposit	75.68
Angela Ogburn	03/22/2016	Employee Reimbursement Direct Deposit	20.67
Ann Deen	03/18/2016	Employee Reimbursement Direct Deposit	152.02
Ann Romagnolo	03/18/2016	Employee Reimbursement Direct Deposit	200.13
Ann Rose	03/11/2016	Employee Reimbursement Direct Deposit	113.90
Ann Smith	03/08/2016	Employee Reimbursement Direct Deposit	176.54
Ann Walker	03/04/2016	Employee Reimbursement Direct Deposit	22.43
Anna Hughes	03/29/2016	Employee Reimbursement Direct Deposit	175.07
Anne Blois	03/11/2016	Employee Reimbursement Direct Deposit	71.13
Anona Andrews	03/15/2016	Employee Reimbursement Direct Deposit	6.80
April Doyle	03/11/2016	Employee Reimbursement Direct Deposit	77.33
Aquil Bayyan	03/08/2016	Employee Reimbursement Direct Deposit	50.95
Armida White	03/22/2016	Employee Reimbursement Direct Deposit	75.52
Arron Moeller	03/04/2016	Employee Reimbursement Direct Deposit	63.17
Ashia Bell	03/22/2016	Employee Reimbursement Direct Deposit	13.48
Ashley Hipp	03/11/2016	Employee Reimbursement Direct Deposit	45.00
Aurora Dixon	03/11/2016	Employee Reimbursement Direct Deposit	33.51
Austin Webster	03/22/2016	Employee Reimbursement Direct Deposit	44.57
Austin Webster	03/29/2016	Employee Reimbursement Direct Deposit	146.28
Ava Velasquez	03/18/2016	Employee Reimbursement Direct Deposit	77.99
Avigail Alfaro	03/22/2016	Employee Reimbursement Direct Deposit	1.90
Barbara Hardy	03/29/2016	Employee Reimbursement Direct Deposit	44.87
Barbara Monroe	03/11/2016	Employee Reimbursement Direct Deposit	27.97
Barry Carson	03/11/2016	Employee Reimbursement Direct Deposit	7.16
Benjamin Pirillo	03/01/2016	Employee Reimbursement Direct Deposit	14.85
Bonnie Kahn	03/11/2016	Employee Reimbursement Direct Deposit	51.53
Brandon Pedigo	03/08/2016	Employee Reimbursement Direct Deposit	65.76
Brandon Pedigo	03/15/2016	Employee Reimbursement Direct Deposit	430.00
Brenda Keen	03/15/2016	Employee Reimbursement Direct Deposit	106.00
Brenda Pointer	03/08/2016	Employee Reimbursement Direct Deposit	51.76
Brenda Pointer	03/11/2016	Employee Reimbursement Direct Deposit	59.69
Brian Coatney	03/11/2016	Employee Reimbursement Direct Deposit	541.00
Brian Coatney	03/15/2016	Employee Reimbursement Direct Deposit	96.38
Brian Henson	03/15/2016	Employee Reimbursement Direct Deposit	225.00
Brigitte Lehman	03/11/2016	Employee Reimbursement Direct Deposit	165.26
Brittany Hollis	03/04/2016	Employee Reimbursement Direct Deposit	88.92

PLANO INDEPENDENT SCHOOL DISTRICT ACCOUNTS PAYABLE CHECK REGISTER MARCH 2016			
Vendor Name	Date	Type of Payment	Check Amount
Brittney Kohn	03/08/2016	Employee Reimbursement Direct Deposit	47.05
Bryan McCord	03/11/2016	Employee Reimbursement Direct Deposit	37.60
Caron Finney	03/22/2016	Employee Reimbursement Direct Deposit	23.31
Cassidi Casey	03/24/2016	Employee Reimbursement Direct Deposit	12.19
Catherine Heidrick	03/11/2016	Employee Reimbursement Direct Deposit	14.29
Catherine Humphrey	03/22/2016	Employee Reimbursement Direct Deposit	118.26
Chantell Pickles	03/08/2016	Employee Reimbursement Direct Deposit	392.77
Charlette Gabriel	03/22/2016	Employee Reimbursement Direct Deposit	115.50
Chelsea Farmer	03/08/2016	Employee Reimbursement Direct Deposit	430.00
Cheryl Clark	03/29/2016	Employee Reimbursement Direct Deposit	113.43
Cheryl Ralls	03/22/2016	Employee Reimbursement Direct Deposit	18.76
Christina Labbe	03/22/2016	Employee Reimbursement Direct Deposit	1.79
Christine Billingsley	03/11/2016	Employee Reimbursement Direct Deposit	250.60
Christine Davis	03/08/2016	Employee Reimbursement Direct Deposit	10.00
Claire Jones	03/22/2016	Employee Reimbursement Direct Deposit	7.31
Clara Alaniz	03/04/2016	Employee Reimbursement Direct Deposit	205.54
Clarissa Moreno	03/29/2016	Employee Reimbursement Direct Deposit	44.85
Clifford Yount	03/11/2016	Employee Reimbursement Direct Deposit	2.08
Clint Poole	03/11/2016	Employee Reimbursement Direct Deposit	41.08
Cody Harris	03/08/2016	Employee Reimbursement Direct Deposit	491.93
Colleen Feil	03/08/2016	Employee Reimbursement Direct Deposit	345.23
Connie Lenderman	03/08/2016	Employee Reimbursement Direct Deposit	69.01
Corey Fisher	03/15/2016	Employee Reimbursement Direct Deposit	218.00
Courtney Goree	03/22/2016	Employee Reimbursement Direct Deposit	9.48
Craig McKinney	03/11/2016	Employee Reimbursement Direct Deposit	103.39
Curtis McCrohan	03/18/2016	Employee Reimbursement Direct Deposit	37.95
Cynthia Lee	03/22/2016	Employee Reimbursement Direct Deposit	7.50
Cynthia Overturf	03/15/2016	Employee Reimbursement Direct Deposit	391.29
Cynthia Williams	03/29/2016	Employee Reimbursement Direct Deposit	228.85
Dana Davis	03/08/2016	Employee Reimbursement Direct Deposit	104.81
Dana Kelly	03/08/2016	Employee Reimbursement Direct Deposit	164.05
Daniel Knight	03/08/2016	Employee Reimbursement Direct Deposit	122.01
David Alpert	03/11/2016	Employee Reimbursement Direct Deposit	62.82
David Larrison	03/18/2016	Employee Reimbursement Direct Deposit	147.78
Debbie Contoveros	03/11/2016	Employee Reimbursement Direct Deposit	90.85
Debbra Jennings	03/11/2016	Employee Reimbursement Direct Deposit	114.89
Deborah Alba	03/08/2016	Employee Reimbursement Direct Deposit	18.85
Deborah Hyatt Foley	03/11/2016	Employee Reimbursement Direct Deposit	128.65
Deborah Wooten	03/15/2016	Employee Reimbursement Direct Deposit	430.00
Debra Haqar	03/29/2016	Employee Reimbursement Direct Deposit	189.28
Debra Hays	03/01/2016	Employee Reimbursement Direct Deposit	28.65
Debra Lewis	03/22/2016	Employee Reimbursement Direct Deposit	12.34
Denise Bleggi	03/01/2016	Employee Reimbursement Direct Deposit	4.87
Denise Johnson	03/22/2016	Employee Reimbursement Direct Deposit	6.64
Dennis Langevin	03/15/2016	Employee Reimbursement Direct Deposit	388.56
Derek Phillips	03/15/2016	Employee Reimbursement Direct Deposit	416.62
Desiree Cheatham	03/08/2016	Employee Reimbursement Direct Deposit	51.49
Dharshana Weerasinghe	03/04/2016	Employee Reimbursement Direct Deposit	233.28
Dharshana Weerasinghe	03/08/2016	Employee Reimbursement Direct Deposit	13.00
Diana Connor	03/18/2016	Employee Reimbursement Direct Deposit	101.52
Diana Ostrovich	03/11/2016	Employee Reimbursement Direct Deposit	18.46
Dianne Evans	03/11/2016	Employee Reimbursement Direct Deposit	51.95
Dina Strittmatter	03/11/2016	Employee Reimbursement Direct Deposit	318.77
Dominique Mirea	03/22/2016	Employee Reimbursement Direct Deposit	11.75
Donald Bassham	03/29/2016	Employee Reimbursement Direct Deposit	23.46
Donald Birdsong	03/18/2016	Employee Reimbursement Direct Deposit	6.65
Donald Dempsey	03/04/2016	Employee Reimbursement Direct Deposit	74.35
Dung Tran	03/01/2016	Employee Reimbursement Direct Deposit	110.86
Dusty Vincer	03/11/2016	Employee Reimbursement Direct Deposit	65.96
Edith Dewoody	03/04/2016	Employee Reimbursement Direct Deposit	6.74
Edith Maciel	03/22/2016	Employee Reimbursement Direct Deposit	2.83
Elaine Copeland	03/22/2016	Employee Reimbursement Direct Deposit	75.24
Elaine Jacobson	03/29/2016	Employee Reimbursement Direct Deposit	274.27
Emily De La Torre	03/15/2016	Employee Reimbursement Direct Deposit	193.00
Emma Halfmann	03/08/2016	Employee Reimbursement Direct Deposit	52.38
Eric McDaniels	03/01/2016	Employee Reimbursement Direct Deposit	72.18
Erin Crossley	03/18/2016	Employee Reimbursement Direct Deposit	45.79
Eryn Gradiq	03/08/2016	Employee Reimbursement Direct Deposit	25.34
Evelio Villarreal	03/22/2016	Employee Reimbursement Direct Deposit	75.06
Fanny Heninger	03/29/2016	Employee Reimbursement Direct Deposit	311.72
Farzana Sikora	03/01/2016	Employee Reimbursement Direct Deposit	84.85
Francine Dupuis-Ho	03/01/2016	Employee Reimbursement Direct Deposit	7.58
Frederick Sampson	03/15/2016	Employee Reimbursement Direct Deposit	430.00
Frederick Sanders	03/24/2016	Employee Reimbursement Direct Deposit	87.02
Garrett McQuiston	03/22/2016	Employee Reimbursement Direct Deposit	103.04
Gary Sullivan	03/22/2016	Employee Reimbursement Direct Deposit	91.22
Gerald Brence	03/29/2016	Employee Reimbursement Direct Deposit	395.20
Gina Lambert	03/22/2016	Employee Reimbursement Direct Deposit	19.99
Giovanna James	03/11/2016	Employee Reimbursement Direct Deposit	9.29
Glenda Garvin	03/08/2016	Employee Reimbursement Direct Deposit	64.92
Graciela Delgado	03/11/2016	Employee Reimbursement Direct Deposit	9.29
Gregory Arp	03/24/2016	Employee Reimbursement Direct Deposit	252.48
Haley Bolton	03/15/2016	Employee Reimbursement Direct Deposit	233.28
Harriet Bell	03/04/2016	Employee Reimbursement Direct Deposit	194.02
Heather Cooper	03/11/2016	Employee Reimbursement Direct Deposit	109.87
Heather McKissick	03/22/2016	Employee Reimbursement Direct Deposit	10.00
Heather Robertson	03/08/2016	Employee Reimbursement Direct Deposit	4.53
Heidi Franklin	03/18/2016	Employee Reimbursement Direct Deposit	81.04

PLANO INDEPENDENT SCHOOL DISTRICT ACCOUNTS PAYABLE CHECK REGISTER MARCH 2016			
Vendor Name	Date	Type of Payment	Check Amount
Holly Soape	03/22/2016	Employee Reimbursement Direct Deposit	2.80
Imelda Garza	03/22/2016	Employee Reimbursement Direct Deposit	7.00
Ioanna Anetopoulos	03/01/2016	Employee Reimbursement Direct Deposit	48.44
Irene Parra	03/22/2016	Employee Reimbursement Direct Deposit	3.84
Jacquelyn Mullins	03/18/2016	Employee Reimbursement Direct Deposit	104.36
James Kadlecek	03/11/2016	Employee Reimbursement Direct Deposit	71.13
James McCarthy	03/08/2016	Employee Reimbursement Direct Deposit	316.68
Jane Trlica	03/11/2016	Employee Reimbursement Direct Deposit	218.61
Jane Trlica	03/29/2016	Employee Reimbursement Direct Deposit	284.95
Janet Howell	03/11/2016	Employee Reimbursement Direct Deposit	129.98
Janie Minghella	03/08/2016	Employee Reimbursement Direct Deposit	21.84
Janis Hodges	03/11/2016	Employee Reimbursement Direct Deposit	17.50
Janis Williams	03/22/2016	Employee Reimbursement Direct Deposit	56.31
Jason Lewis	03/15/2016	Employee Reimbursement Direct Deposit	58.05
Jaydon McCullough	03/08/2016	Employee Reimbursement Direct Deposit	36.13
Jeanie Wong	03/22/2016	Employee Reimbursement Direct Deposit	8.76
Jeanine Alpert	03/11/2016	Employee Reimbursement Direct Deposit	78.40
Jeannine Boss	03/18/2016	Employee Reimbursement Direct Deposit	108.09
Jeffrey Clarkson	03/24/2016	Employee Reimbursement Direct Deposit	362.52
Jennifer Bishop	03/15/2016	Employee Reimbursement Direct Deposit	37.88
Jennifer Burnside	03/18/2016	Employee Reimbursement Direct Deposit	84.80
Jennifer Guffey	03/15/2016	Employee Reimbursement Direct Deposit	430.00
Jennifer Isensee	03/22/2016	Employee Reimbursement Direct Deposit	20.62
Jennifer Mathis	03/11/2016	Employee Reimbursement Direct Deposit	17.87
Jennifer McCormick	03/22/2016	Employee Reimbursement Direct Deposit	11.75
Jennifer Quinones	03/15/2016	Employee Reimbursement Direct Deposit	430.00
Jennifer Rake	03/11/2016	Employee Reimbursement Direct Deposit	9.46
Jeremy Kondrat	03/22/2016	Employee Reimbursement Direct Deposit	60.00
Jessica Dieke	03/18/2016	Employee Reimbursement Direct Deposit	83.97
Jessica Sheridan	03/11/2016	Employee Reimbursement Direct Deposit	42.78
Jesus Alvarez	03/11/2016	Employee Reimbursement Direct Deposit	47.19
Jill Stoker	03/18/2016	Employee Reimbursement Direct Deposit	14.16
Jimmy Macaluso	03/11/2016	Employee Reimbursement Direct Deposit	57.46
Jo Skelton	03/29/2016	Employee Reimbursement Direct Deposit	177.17
Joanna Amador	03/22/2016	Employee Reimbursement Direct Deposit	4.27
Joanna Chandler	03/01/2016	Employee Reimbursement Direct Deposit	13.40
Joanne Ralston	03/11/2016	Employee Reimbursement Direct Deposit	201.58
Jodi Miller	03/22/2016	Employee Reimbursement Direct Deposit	179.64
John Allen	03/29/2016	Employee Reimbursement Direct Deposit	8.16
John Brennan	03/08/2016	Employee Reimbursement Direct Deposit	12.00
John Brennan	03/22/2016	Employee Reimbursement Direct Deposit	430.00
John Burdett	03/11/2016	Employee Reimbursement Direct Deposit	47.80
John Graf	03/22/2016	Employee Reimbursement Direct Deposit	122.40
John Jackson	03/04/2016	Employee Reimbursement Direct Deposit	133.83
John Jackson	03/22/2016	Employee Reimbursement Direct Deposit	58.25
Jon Engelking	03/08/2016	Employee Reimbursement Direct Deposit	15.00
Jonathan McFeely	03/22/2016	Employee Reimbursement Direct Deposit	59.83
Jonathan Miller	03/11/2016	Employee Reimbursement Direct Deposit	41.16
Joseph Molina	03/29/2016	Employee Reimbursement Direct Deposit	470.51
Joseph Parks	03/24/2016	Employee Reimbursement Direct Deposit	490.79
Joshua Simkulet	03/11/2016	Employee Reimbursement Direct Deposit	60.83
Josie Ryan	03/22/2016	Employee Reimbursement Direct Deposit	89.44
Judi Altstatt	03/15/2016	Employee Reimbursement Direct Deposit	377.66
Julia Brooks	03/11/2016	Employee Reimbursement Direct Deposit	81.03
Julia Lee	03/22/2016	Employee Reimbursement Direct Deposit	7.91
Julia Smith	03/01/2016	Employee Reimbursement Direct Deposit	7.67
Julie Anne Dean	03/29/2016	Employee Reimbursement Direct Deposit	20.89
Julie Hirsh	03/22/2016	Employee Reimbursement Direct Deposit	121.97
Julie Lazcano	03/22/2016	Employee Reimbursement Direct Deposit	9.22
Julie Malcom	03/18/2016	Employee Reimbursement Direct Deposit	431.28
Julie Malcom	03/29/2016	Employee Reimbursement Direct Deposit	31.62
Julie Tallant	03/22/2016	Employee Reimbursement Direct Deposit	14.00
Kaci McDaniel	03/04/2016	Employee Reimbursement Direct Deposit	7.05
Kaitlyn Wright	03/08/2016	Employee Reimbursement Direct Deposit	430.00
Karen Brundrett	03/11/2016	Employee Reimbursement Direct Deposit	38.82
Karen Buechman	03/08/2016	Employee Reimbursement Direct Deposit	318.33
Karen Noble	03/08/2016	Employee Reimbursement Direct Deposit	111.37
Karen Shepherd	03/01/2016	Employee Reimbursement Direct Deposit	250.00
Karen Smith	03/22/2016	Employee Reimbursement Direct Deposit	3.75
Karla Persels	03/29/2016	Employee Reimbursement Direct Deposit	183.32
Karon Klahr	03/11/2016	Employee Reimbursement Direct Deposit	32.22
Karyn Unterbug	03/29/2016	Employee Reimbursement Direct Deposit	13.92
Kasey Stephens	03/08/2016	Employee Reimbursement Direct Deposit	5.00
Katherine King	03/04/2016	Employee Reimbursement Direct Deposit	48.42
Katherine King	03/22/2016	Employee Reimbursement Direct Deposit	227.12
Katherine Moore	03/04/2016	Employee Reimbursement Direct Deposit	18.10
Katherine Sweet	03/11/2016	Employee Reimbursement Direct Deposit	16.47
Kathleen Berger	03/11/2016	Employee Reimbursement Direct Deposit	24.00
Kathy Moore	03/22/2016	Employee Reimbursement Direct Deposit	3.19
Katie Leito	03/22/2016	Employee Reimbursement Direct Deposit	190.67
Kelley Wonsmos	03/22/2016	Employee Reimbursement Direct Deposit	103.05
Kenneth Ramsey	03/04/2016	Employee Reimbursement Direct Deposit	13.72
Kevin Keln	03/29/2016	Employee Reimbursement Direct Deposit	25.16
Kiera Caldwell	03/15/2016	Employee Reimbursement Direct Deposit	427.20
Kimberly Chandler	03/08/2016	Employee Reimbursement Direct Deposit	32.02
Kimberly Hernandez	03/08/2016	Employee Reimbursement Direct Deposit	60.00
Kimberly Miller	03/24/2016	Employee Reimbursement Direct Deposit	233.93
Kristen Jeppson	03/29/2016	Employee Reimbursement Direct Deposit	43.09

PLANO INDEPENDENT SCHOOL DISTRICT ACCOUNTS PAYABLE CHECK REGISTER MARCH 2016			
Vendor Name	Date	Type of Payment	Check Amount
Kristen Robinson	03/11/2016	Employee Reimbursement Direct Deposit	81.51
Kristie Ulibarri	03/11/2016	Employee Reimbursement Direct Deposit	80.52
Kristin Moore	03/08/2016	Employee Reimbursement Direct Deposit	106.00
Kumei Lu	03/22/2016	Employee Reimbursement Direct Deposit	18.25
Laura Banks	03/22/2016	Employee Reimbursement Direct Deposit	5.12
Laura Burton	03/01/2016	Employee Reimbursement Direct Deposit	120.00
Laura Darce	03/15/2016	Employee Reimbursement Direct Deposit	120.00
Laura Hardy	03/22/2016	Employee Reimbursement Direct Deposit	43.74
Laure King	03/11/2016	Employee Reimbursement Direct Deposit	30.00
Lauren Canfield	03/29/2016	Employee Reimbursement Direct Deposit	8.32
Lauren Saldana	03/11/2016	Employee Reimbursement Direct Deposit	95.69
Laurie Kuhlman	03/29/2016	Employee Reimbursement Direct Deposit	22.77
Laurie Taylor	03/04/2016	Employee Reimbursement Direct Deposit	10.00
Leah Heerema	03/01/2016	Employee Reimbursement Direct Deposit	217.52
Leanne Robinson	03/22/2016	Employee Reimbursement Direct Deposit	3.94
Leena Gulati	03/11/2016	Employee Reimbursement Direct Deposit	24.00
Lesli Phelan	03/11/2016	Employee Reimbursement Direct Deposit	293.02
Leslie Michelson	03/11/2016	Employee Reimbursement Direct Deposit	32.59
Leslie Michelson	03/24/2016	Employee Reimbursement Direct Deposit	207.96
Leslie Schroeder	03/11/2016	Employee Reimbursement Direct Deposit	132.42
Libby Choi	03/11/2016	Employee Reimbursement Direct Deposit	57.44
Lillia Saenz	03/08/2016	Employee Reimbursement Direct Deposit	240.61
Linda Arbolino	03/15/2016	Employee Reimbursement Direct Deposit	342.42
Linda Conerly	03/11/2016	Employee Reimbursement Direct Deposit	136.09
Linda Pecot	03/08/2016	Employee Reimbursement Direct Deposit	5.24
Linda Stokes	03/04/2016	Employee Reimbursement Direct Deposit	29.82
Lindsay Jantz	03/11/2016	Employee Reimbursement Direct Deposit	51.62
Lindsey Harlow	03/29/2016	Employee Reimbursement Direct Deposit	244.51
Lindsey Petropoulos	03/04/2016	Employee Reimbursement Direct Deposit	5.40
Ling Pan	03/18/2016	Employee Reimbursement Direct Deposit	102.47
Lin-Lih Peng	03/22/2016	Employee Reimbursement Direct Deposit	5.93
Lisa Brown	03/11/2016	Employee Reimbursement Direct Deposit	9.29
Lisa Egner	03/18/2016	Employee Reimbursement Direct Deposit	63.97
Lisa Wellborn	03/29/2016	Employee Reimbursement Direct Deposit	31.00
Liza Terrazas	03/18/2016	Employee Reimbursement Direct Deposit	111.36
Lois Conwell	03/24/2016	Employee Reimbursement Direct Deposit	181.80
Lois Conwell	03/29/2016	Employee Reimbursement Direct Deposit	675.95
Louise Gannon	03/18/2016	Employee Reimbursement Direct Deposit	106.78
Lynn Thompson	03/15/2016	Employee Reimbursement Direct Deposit	6.74
Mandy Palazzo	03/22/2016	Employee Reimbursement Direct Deposit	4.56
Margareta Coveney	03/04/2016	Employee Reimbursement Direct Deposit	12.80
Margareta Coveney	03/15/2016	Employee Reimbursement Direct Deposit	7.05
Maria Balderas	03/22/2016	Employee Reimbursement Direct Deposit	3.28
Maria Sanchez Rubio	03/11/2016	Employee Reimbursement Direct Deposit	22.79
Marian Youssef	03/22/2016	Employee Reimbursement Direct Deposit	15.21
Marta Lilly	03/08/2016	Employee Reimbursement Direct Deposit	48.51
Mary Camacho	03/22/2016	Employee Reimbursement Direct Deposit	8.08
Mary Enright	03/22/2016	Employee Reimbursement Direct Deposit	7.58
Mary Hartman	03/11/2016	Employee Reimbursement Direct Deposit	60.22
Mary Hynes-Taylor	03/22/2016	Employee Reimbursement Direct Deposit	1.12
Matthew Cone	03/04/2016	Employee Reimbursement Direct Deposit	31.00
Matthew Conrad	03/08/2016	Employee Reimbursement Direct Deposit	25.18
Megan Besozzi	03/04/2016	Employee Reimbursement Direct Deposit	111.75
Meghann Dodd	03/08/2016	Employee Reimbursement Direct Deposit	93.99
Melanie Altman	03/04/2016	Employee Reimbursement Direct Deposit	297.40
Melanie Kumar	03/22/2016	Employee Reimbursement Direct Deposit	131.44
Melissa Bailey	03/22/2016	Employee Reimbursement Direct Deposit	26.52
Melissa Barlow	03/11/2016	Employee Reimbursement Direct Deposit	35.62
Melissa Graves	03/04/2016	Employee Reimbursement Direct Deposit	28.67
Melissa McCary	03/29/2016	Employee Reimbursement Direct Deposit	10.00
Melissa Reynolds	03/22/2016	Employee Reimbursement Direct Deposit	9.46
Melissa Walker	03/04/2016	Employee Reimbursement Direct Deposit	21.08
Michael Alves	03/08/2016	Employee Reimbursement Direct Deposit	39.70
Michael Cruz	03/01/2016	Employee Reimbursement Direct Deposit	104.26
Michael Cruz	03/15/2016	Employee Reimbursement Direct Deposit	19.62
Michael Lindsey	03/11/2016	Employee Reimbursement Direct Deposit	115.36
Michele Allen	03/29/2016	Employee Reimbursement Direct Deposit	12.86
Michelle Burwell	03/11/2016	Employee Reimbursement Direct Deposit	137.36
Michelle Hinojos	03/22/2016	Employee Reimbursement Direct Deposit	66.27
Michelle Martinez	03/11/2016	Employee Reimbursement Direct Deposit	399.00
Michelle Melander	03/11/2016	Employee Reimbursement Direct Deposit	56.35
Michelle Pisciotta	03/18/2016	Employee Reimbursement Direct Deposit	74.17
Mimi Smith	03/04/2016	Employee Reimbursement Direct Deposit	63.67
Mira Lee	03/04/2016	Employee Reimbursement Direct Deposit	9.68
Morgen Walker	03/01/2016	Employee Reimbursement Direct Deposit	20.00
Nancy Watson	03/01/2016	Employee Reimbursement Direct Deposit	106.93
Neil Milburn	03/01/2016	Employee Reimbursement Direct Deposit	49.15
Neil Milburn	03/11/2016	Employee Reimbursement Direct Deposit	134.85
Pamela Hart	03/15/2016	Employee Reimbursement Direct Deposit	29.42
Patricia Cannon	03/08/2016	Employee Reimbursement Direct Deposit	52.84
Patricia Kite	03/01/2016	Employee Reimbursement Direct Deposit	110.82
Patricia Schrader	03/22/2016	Employee Reimbursement Direct Deposit	4.28
Patricia Stewart	03/11/2016	Employee Reimbursement Direct Deposit	245.19
Patricia Woolslayer	03/18/2016	Employee Reimbursement Direct Deposit	39.99
Paula Beall	03/22/2016	Employee Reimbursement Direct Deposit	30.51
Paula Kob	03/11/2016	Employee Reimbursement Direct Deposit	75.03
Priscilla Wisniewski	03/11/2016	Employee Reimbursement Direct Deposit	25.37
Puishan Pham	03/11/2016	Employee Reimbursement Direct Deposit	14.68

PLANO INDEPENDENT SCHOOL DISTRICT ACCOUNTS PAYABLE CHECK REGISTER MARCH 2016			
Vendor Name	Date	Type of Payment	Check Amount
Rachael Fischer	03/01/2016	Employee Reimbursement Direct Deposit	363.60
Rachael Fischer	03/18/2016	Employee Reimbursement Direct Deposit	36.19
Rachel Messick	03/29/2016	Employee Reimbursement Direct Deposit	236.93
Rachelle Shaver	03/18/2016	Employee Reimbursement Direct Deposit	61.96
Rebecca Thompson	03/22/2016	Employee Reimbursement Direct Deposit	10.50
Reggi Dawson	03/08/2016	Employee Reimbursement Direct Deposit	54.05
Rhonda Smith	03/01/2016	Employee Reimbursement Direct Deposit	46.00
Rhonda Smith	03/08/2016	Employee Reimbursement Direct Deposit	131.73
Rhonda Smith	03/29/2016	Employee Reimbursement Direct Deposit	48.26
Richard Moore	03/08/2016	Employee Reimbursement Direct Deposit	10.00
Richard Sklar	03/11/2016	Employee Reimbursement Direct Deposit	71.85
Ricky Hardison	03/29/2016	Employee Reimbursement Direct Deposit	37.17
Robbye Probst	03/11/2016	Employee Reimbursement Direct Deposit	75.51
Robert Eppler	03/08/2016	Employee Reimbursement Direct Deposit	12.00
Robert Straka	03/08/2016	Employee Reimbursement Direct Deposit	430.00
Robert Lubinsky	03/11/2016	Employee Reimbursement Direct Deposit	76.64
Robin Neely	03/11/2016	Employee Reimbursement Direct Deposit	56.25
Robin Neely	03/18/2016	Employee Reimbursement Direct Deposit	97.42
Robyn Heyde	03/08/2016	Employee Reimbursement Direct Deposit	106.00
Rosa Weitzman	03/11/2016	Employee Reimbursement Direct Deposit	31.74
Rosaura Bauman	03/04/2016	Employee Reimbursement Direct Deposit	2.95
Roshonda Ervin	03/22/2016	Employee Reimbursement Direct Deposit	2.64
Roslyn Sureck	03/04/2016	Employee Reimbursement Direct Deposit	224.86
Roslyn Sureck	03/18/2016	Employee Reimbursement Direct Deposit	224.86
Roslyn Sureck	03/24/2016	Employee Reimbursement Direct Deposit	224.86
Russell Schuler	03/29/2016	Employee Reimbursement Direct Deposit	177.01
Russell Young	03/15/2016	Employee Reimbursement Direct Deposit	233.28
Sadarius Slaughter	03/08/2016	Employee Reimbursement Direct Deposit	225.00
Sally Wientjes	03/01/2016	Employee Reimbursement Direct Deposit	66.00
Samantha Spears	03/08/2016	Employee Reimbursement Direct Deposit	80.54
Samuel Harrison	03/22/2016	Employee Reimbursement Direct Deposit	157.60
Sandra Muzquiz	03/15/2016	Employee Reimbursement Direct Deposit	18.58
Sara Meyer	03/08/2016	Employee Reimbursement Direct Deposit	3.94
Sarah Burton	03/18/2016	Employee Reimbursement Direct Deposit	125.82
Sarah McNeal	03/22/2016	Employee Reimbursement Direct Deposit	15.76
Sarah Quintanilla	03/29/2016	Employee Reimbursement Direct Deposit	198.83
Sarah Riordan	03/04/2016	Employee Reimbursement Direct Deposit	188.00
Sarah Robinson	03/11/2016	Employee Reimbursement Direct Deposit	47.27
Shalley Boles	03/24/2016	Employee Reimbursement Direct Deposit	448.69
Shanique Leonard	03/22/2016	Employee Reimbursement Direct Deposit	93.40
Shanna Irwin Coury	03/15/2016	Employee Reimbursement Direct Deposit	233.28
Shannan Johansen	03/11/2016	Employee Reimbursement Direct Deposit	35.16
Shawna Rogers	03/18/2016	Employee Reimbursement Direct Deposit	213.57
Shea Bowen	03/08/2016	Employee Reimbursement Direct Deposit	48.61
Shelley Crowder	03/11/2016	Employee Reimbursement Direct Deposit	52.89
Sheree Perry Smith	03/04/2016	Employee Reimbursement Direct Deposit	27.82
Sheree Perry Smith	03/22/2016	Employee Reimbursement Direct Deposit	30.14
Sherry Gandy	03/22/2016	Employee Reimbursement Direct Deposit	4.96
Sherry McLaughlin	03/24/2016	Employee Reimbursement Direct Deposit	358.13
Sheryl Berry	03/22/2016	Employee Reimbursement Direct Deposit	40.03
Soussan Ansari	03/22/2016	Employee Reimbursement Direct Deposit	8.18
Stacy Ynostrosa	03/29/2016	Employee Reimbursement Direct Deposit	23.87
Stephanie Ann Burnham	03/15/2016	Employee Reimbursement Direct Deposit	233.28
Stephanie Mowery	03/11/2016	Employee Reimbursement Direct Deposit	127.19
Stephen Durbin	03/11/2016	Employee Reimbursement Direct Deposit	15.13
Stephen Durbin	03/22/2016	Employee Reimbursement Direct Deposit	62.85
Stephen Mohon	03/11/2016	Employee Reimbursement Direct Deposit	140.85
Steven Neill	03/22/2016	Employee Reimbursement Direct Deposit	30.00
Susan Breeding	03/18/2016	Employee Reimbursement Direct Deposit	133.42
Susan Dykes	03/18/2016	Employee Reimbursement Direct Deposit	11.51
Susan Jones	03/29/2016	Employee Reimbursement Direct Deposit	7.94
Suzana Spina	03/01/2016	Employee Reimbursement Direct Deposit	233.28
Suzana Spina	03/29/2016	Employee Reimbursement Direct Deposit	288.67
Suzanne Dowd	03/04/2016	Employee Reimbursement Direct Deposit	16.55
Takayah Jacquet	03/29/2016	Employee Reimbursement Direct Deposit	247.54
Tammy Clanton	03/29/2016	Employee Reimbursement Direct Deposit	203.39
Tammy Thornton	03/22/2016	Employee Reimbursement Direct Deposit	2.93
Thomas Hart	03/11/2016	Employee Reimbursement Direct Deposit	129.39
Timothy Sullivan	03/08/2016	Employee Reimbursement Direct Deposit	11.29
Tommy Guynes	03/01/2016	Employee Reimbursement Direct Deposit	257.88
Tommy Guynes	03/08/2016	Employee Reimbursement Direct Deposit	242.89
Tommy Guynes	03/11/2016	Employee Reimbursement Direct Deposit	89.01
Tonya Garrett	03/29/2016	Employee Reimbursement Direct Deposit	181.87
Tracy Franco	03/08/2016	Employee Reimbursement Direct Deposit	89.06
Tracy Walls	03/18/2016	Employee Reimbursement Direct Deposit	167.39
Trudy Johnson	03/01/2016	Employee Reimbursement Direct Deposit	125.02
Tyson Jaquez	03/15/2016	Employee Reimbursement Direct Deposit	430.00
Vernon Digby	03/04/2016	Employee Reimbursement Direct Deposit	243.80
Virginia Asiatico	03/15/2016	Employee Reimbursement Direct Deposit	430.00
Virginia Estrada	03/22/2016	Employee Reimbursement Direct Deposit	15.63
Vivian Watson	03/11/2016	Employee Reimbursement Direct Deposit	24.08
Wendy Elias	03/22/2016	Employee Reimbursement Direct Deposit	11.11
Wendy Lee	03/01/2016	Employee Reimbursement Direct Deposit	142.50
Whitney Evans	03/01/2016	Employee Reimbursement Direct Deposit	67.98
Whitney Smith	03/11/2016	Employee Reimbursement Direct Deposit	102.76
William Craig	03/08/2016	Employee Reimbursement Direct Deposit	31.80
A & F ELEVATOR CO INC	03/04/2016	Vendor Credit Card	1,213.00

PLANO INDEPENDENT SCHOOL DISTRICT ACCOUNTS PAYABLE CHECK REGISTER MARCH 2016			
Vendor Name	Date	Type of Payment	Check Amount
AIR CONDITIONING INNOVATIVE SOLUTIONS	03/11/2016	Vendor Credit Card	1,437.95
ALLAN SUTKER	03/15/2016	Vendor Credit Card	116.00
ALTERNATOR SERVICE INC	03/11/2016	Vendor Credit Card	2,657.87
BARCELONA SPORTING GOODS	03/22/2016	Vendor Credit Card	8,100.00
BARNES & NOBLE INC	03/01/2016	Vendor Credit Card	506.33
BARNES & NOBLE INC	03/01/2016	Vendor Credit Card	3,028.34
BARNES & NOBLE INC	03/04/2016	Vendor Credit Card	775.40
BARNES & NOBLE INC	03/04/2016	Vendor Credit Card	54.40
BARNES & NOBLE INC	03/11/2016	Vendor Credit Card	1,059.92
BARNES & NOBLE INC	03/11/2016	Vendor Credit Card	39.11
BARNES & NOBLE INC	03/15/2016	Vendor Credit Card	768.51
BARNES & NOBLE INC	03/15/2016	Vendor Credit Card	501.62
BARNES & NOBLE INC	03/18/2016	Vendor Credit Card	484.78
BARNES & NOBLE INC	03/18/2016	Vendor Credit Card	87.78
BARNES & NOBLE INC	03/22/2016	Vendor Credit Card	5,847.93
BARNES & NOBLE INC	03/29/2016	Vendor Credit Card	1,476.30
C & W Electric	03/04/2016	Vendor Credit Card	361.96
C & W Electric	03/22/2016	Vendor Credit Card	609.27
C & W Electric	03/29/2016	Vendor Credit Card	718.37
CENTRAL ENGINEERING & SUPPLY	03/01/2016	Vendor Credit Card	275.14
CENTRAL ENGINEERING & SUPPLY	03/04/2016	Vendor Credit Card	724.06
CENTRAL ENGINEERING & SUPPLY	03/11/2016	Vendor Credit Card	64.10
CENTRAL ENGINEERING & SUPPLY	03/15/2016	Vendor Credit Card	803.93
CENTRAL ENGINEERING & SUPPLY	03/24/2016	Vendor Credit Card	2,394.69
DEMCO INC	03/01/2016	Vendor Credit Card	652.91
DEMCO INC	03/04/2016	Vendor Credit Card	1,327.17
DEMCO INC	03/08/2016	Vendor Credit Card	1,290.53
DEMCO INC	03/15/2016	Vendor Credit Card	531.29
DEMCO INC	03/18/2016	Vendor Credit Card	1,026.22
DEMCO INC	03/24/2016	Vendor Credit Card	1,471.77
DR SOLOMAN CHAIM	03/04/2016	Vendor Credit Card	3,912.49
DR SOLOMAN CHAIM	03/15/2016	Vendor Credit Card	729.05
DR SOLOMAN CHAIM	03/18/2016	Vendor Credit Card	252.31
F ALAN BARBER MD	03/04/2016	Vendor Credit Card	2,177.93
F ALAN BARBER MD	03/15/2016	Vendor Credit Card	237.92
F ALAN BARBER MD	03/18/2016	Vendor Credit Card	750.14
FASTSIGNS	03/29/2016	Vendor Credit Card	435.23
FLINN SCIENTIFIC CO	03/04/2016	Vendor Credit Card	6,396.25
FLINN SCIENTIFIC CO	03/11/2016	Vendor Credit Card	1,767.15
FLINN SCIENTIFIC CO	03/18/2016	Vendor Credit Card	2,931.69
FLINN SCIENTIFIC CO	03/29/2016	Vendor Credit Card	1,783.82
GANDY INK SCREEN PRINTING	03/01/2016	Vendor Credit Card	266.00
GANDY INK SCREEN PRINTING	03/04/2016	Vendor Credit Card	1,971.00
GANDY INK SCREEN PRINTING	03/08/2016	Vendor Credit Card	168.00
GANDY INK SCREEN PRINTING	03/15/2016	Vendor Credit Card	1,903.80
GANDY INK SCREEN PRINTING	03/18/2016	Vendor Credit Card	6,646.75
GANDY INK SCREEN PRINTING	03/24/2016	Vendor Credit Card	621.00
GANDY INK SCREEN PRINTING	03/29/2016	Vendor Credit Card	1,453.90
GOODHEART-WILLCOX PUBLISHER	03/04/2016	Vendor Credit Card	416.74
INDUSTRIAL HYGIENE AND SAFETY TECH INC	03/24/2016	Vendor Credit Card	2,393.70
JOHN M CRATES MD	03/04/2016	Vendor Credit Card	4,606.22
JOHN M CRATES MD	03/15/2016	Vendor Credit Card	83.35
KENNETH DAUBER MD	03/15/2016	Vendor Credit Card	650.00
LAKESHORE - WEBSITE ORDERING	03/01/2016	Vendor Credit Card	3,940.40
LAKESHORE - WEBSITE ORDERING	03/04/2016	Vendor Credit Card	209.94
LAKESHORE - WEBSITE ORDERING	03/11/2016	Vendor Credit Card	433.02
LAKESHORE - WEBSITE ORDERING	03/18/2016	Vendor Credit Card	573.53
LAKESHORE - WEBSITE ORDERING	03/24/2016	Vendor Credit Card	132.89
LAKESHORE - WEBSITE ORDERING	03/29/2016	Vendor Credit Card	991.38
LONE STAR PERCUSSION CO	03/08/2016	Vendor Credit Card	136.04
LONE STAR PERCUSSION CO	03/18/2016	Vendor Credit Card	415.52
LONE STAR PERCUSSION CO	03/29/2016	Vendor Credit Card	484.89
MUSIC & ARTS CENTER	03/01/2016	Vendor Credit Card	566.00
MUSIC & ARTS CENTER	03/04/2016	Vendor Credit Card	315.22
MUSIC & ARTS CENTER	03/18/2016	Vendor Credit Card	384.30
MUSIC & ARTS CENTER	03/29/2016	Vendor Credit Card	279.58
PHONAK HEARING SYSTEMS	03/22/2016	Vendor Credit Card	7,699.78
PHONAK HEARING SYSTEMS	03/24/2016	Vendor Credit Card	5,944.79
PRENTKE ROMICH CO	03/01/2016	Vendor Credit Card	545.00
PRENTKE ROMICH CO	03/18/2016	Vendor Credit Card	952.42
PRENTKE ROMICH CO	03/22/2016	Vendor Credit Card	55.00
SCHOOL HEALTH CORP	03/08/2016	Vendor Credit Card	751.53
SCHOOL HEALTH CORP	03/15/2016	Vendor Credit Card	210.36
SCHOOL HEALTH CORP	03/18/2016	Vendor Credit Card	250.72
SCHOOL HEALTH CORP	03/22/2016	Vendor Credit Card	33.93
SCHOOL SPECIALTY	03/01/2016	Vendor Credit Card	1,930.80
SCHOOL SPECIALTY	03/04/2016	Vendor Credit Card	1,409.70
SCHOOL SPECIALTY	03/08/2016	Vendor Credit Card	2,830.23
SCHOOL SPECIALTY	03/11/2016	Vendor Credit Card	12.90
SCHOOL SPECIALTY	03/15/2016	Vendor Credit Card	191.57
SCHOOL SPECIALTY	03/18/2016	Vendor Credit Card	4,224.42
SCHOOL SPECIALTY	03/22/2016	Vendor Credit Card	78.97
SCHOOL SPECIALTY	03/24/2016	Vendor Credit Card	123.17
SCHOOL SPECIALTY	03/29/2016	Vendor Credit Card	265.90
Sherwin Williams Co	03/04/2016	Vendor Credit Card	154.96
Sherwin Williams Co	03/08/2016	Vendor Credit Card	751.47
Sherwin Williams Co	03/11/2016	Vendor Credit Card	22.24
Sherwin Williams Co	03/18/2016	Vendor Credit Card	525.74

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

Vendor Name	Date	Type of Payment	Check Amount
Sherwin Williams Co	03/24/2016	Vendor Credit Card	204.58
Sherwin Williams Co	03/29/2016	Vendor Credit Card	146.35
SOUTHFORK RANCH	03/11/2016	Vendor Credit Card	3,530.00
SOUTHFORK RANCH	03/11/2016	Vendor Credit Card	20,372.40
SOUTHFORK RANCH	03/24/2016	Vendor Credit Card	11,970.00
THYSSENKRUPP ELEVATOR	03/22/2016	Vendor Credit Card	17,930.94
VERNIER SOFTWARE	03/08/2016	Vendor Credit Card	958.89
Winston Water Cooler LTD	03/01/2016	Vendor Credit Card	956.66
Winston Water Cooler LTD	03/04/2016	Vendor Credit Card	60.36
Winston Water Cooler LTD	03/08/2016	Vendor Credit Card	544.68
Winston Water Cooler LTD	03/11/2016	Vendor Credit Card	764.66
Winston Water Cooler LTD	03/15/2016	Vendor Credit Card	129.37
Winston Water Cooler LTD	03/18/2016	Vendor Credit Card	439.18
Winston Water Cooler LTD	03/29/2016	Vendor Credit Card	4,036.48