

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

Vendor Name	Date	Type of Payment	Check Amount
A & W Bearings & Supply CO	04/02/2015	Paper Check	115.58
A R B & H ATTORNEYS AT LAW PC.	04/02/2015	Paper Check	47,917.84
A Scott Hamilton MD DC PA	04/02/2015	Paper Check	162.86
ABLE ELECTRIC SERVICE INC	04/02/2015	Paper Check	1,560.34
ACCO Brands USA dba GBC	04/02/2015	Paper Check	653.68
Adam Miller	04/02/2015	Paper Check	118.00
ADAM PERRY	04/02/2015	Paper Check	204.00
ADVERTISING MATTERS LLC	04/02/2015	Paper Check	1,454.30
Air Device Warehouse Inc.	04/02/2015	Paper Check	125.00
ALLAN BURNS	04/02/2015	Paper Check	340.00
Allison Ward	04/02/2015	Paper Check	300.00
ALONTI CAFE & CATERING	04/02/2015	Paper Check	125.00
AMANDA SU	04/02/2015	Paper Check	75.00
AMBER HOUSER	04/02/2015	Paper Check	100.00
American Commodity Distribution	04/02/2015	Paper Check	1,350.00
AMERICAN EXPRESS	04/02/2015	Paper Check	21,491.91
AMERICAN TIME & SIGNAL	04/02/2015	Paper Check	214.64
Amy Tieu	04/02/2015	Paper Check	50.00
Andrew Goins	04/02/2015	Paper Check	150.00
ANGIE CIMBALO	04/02/2015	Paper Check	75.00
ANTHONY CHESHER	04/02/2015	Paper Check	340.00
ARTA TRAVEL	04/02/2015	Paper Check	115,798.31
ARTHUR PRIVETT	04/02/2015	Paper Check	136.00
Ashley Carlson-Harmon	04/02/2015	Paper Check	272.00
Ashley Hudnall	04/02/2015	Paper Check	12.00
ASLTA CONFERENCE	04/02/2015	Paper Check	249.50
AT&T PERFORMING ARTS CENTER	04/02/2015	Paper Check	4,798.50
ATMOS ENERGY	04/02/2015	Paper Check	106,392.20
BALLOONS TO YOU	04/02/2015	Paper Check	1,390.60
BATTERIES PLUS #146	04/02/2015	Paper Check	295.30
BENNIE THORNHILL	04/02/2015	Paper Check	391.00
BESTMARK INDUSTRIES	04/02/2015	Paper Check	47.90
BETSY ROSS FLAG GIRLS INC	04/02/2015	Paper Check	331.10
BILL MINNIX	04/02/2015	Paper Check	204.00
Billy Henricks	04/02/2015	Paper Check	136.00
BLUE BELL CREAMERIES L P	04/02/2015	Paper Check	270.42
BLUE RIBBON TROPHIES & AWARDS	04/02/2015	Paper Check	444.12
BOBBY MCCOY	04/02/2015	Paper Check	272.00
BORDEN	04/02/2015	Paper Check	13,009.44
BPI TEMPORARIES	04/02/2015	Paper Check	345.60
Brainy Toys	04/02/2015	Paper Check	323.25
BRANDON JONES	04/02/2015	Paper Check	136.00
Brandon Wang	04/02/2015	Paper Check	76.00
Brenda Castillo	04/02/2015	Paper Check	442.12
Brian Meli	04/02/2015	Paper Check	408.00
BUCK'S WHEEL & EQUIPMENT CO	04/02/2015	Paper Check	230.52
BYRON BETLER	04/02/2015	Paper Check	408.00
CARENOW CORPORATE	04/02/2015	Paper Check	180.00
CAROLINA BIOLOGICAL SUPPLY	04/02/2015	Paper Check	181.15
CARY PHILLEY	04/02/2015	Paper Check	68.00
CFBISD Athletics	04/02/2015	Paper Check	165.76
CHAD HUMPHREY	04/02/2015	Paper Check	136.00
Chandrasekaran Ramesh	04/02/2015	Paper Check	67.00
CHARLES GILBERT	04/02/2015	Paper Check	221.00
Charles Warner	04/02/2015	Paper Check	75.00
CHEM CHEK INC	04/02/2015	Paper Check	114.00
Chip-2-Chip Race Timing	04/02/2015	Paper Check	1,150.00
CHRIS BROWN (OFFICIAL)	04/02/2015	Paper Check	191.00
Christine McCoy	04/02/2015	Paper Check	369.43
CHRISTOPHER BIANEZ	04/02/2015	Paper Check	204.00
Christopher Michael Romero	04/02/2015	Paper Check	65.00
Cindy Hallo	04/02/2015	Paper Check	200.00
CITY OF PLANO	04/02/2015	Paper Check	364.00
CITY OF PLANO POLICE-False Alarm Unit	04/02/2015	Paper Check	200.00
CITY OF RICHARDSON - ALARM PROGRAM	04/02/2015	Paper Check	100.00
CITY OF RICHARDSON - ALARM PROGRAM	04/02/2015	Paper Check	50.00
CITY OF RICHARDSON - CROSSING GUARDS	04/02/2015	Paper Check	3,284.48
Clyde McGuire	04/02/2015	Paper Check	100.00

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

Vendor Name	Date	Type of Payment	Check Amount
COCA COLA BOTTLING CO	04/02/2015	Paper Check	2,497.47
COLLEGE BOARD -SOUTHWEST REGIONAL FORUM	04/02/2015	Paper Check	80.00
COLLIN COLLEGE	04/02/2015	Paper Check	21,354.00
COMPETITIVE EDGE	04/02/2015	Paper Check	160.00
CONTINENTAL WIRELESS INC	04/02/2015	Paper Check	137.69
CROWN TROPHY	04/02/2015	Paper Check	336.00
CURTIS MARTIN	04/02/2015	Paper Check	136.00
CYNTHIA LEE (PETTY CASH)	04/02/2015	Paper Check	40.56
CYNTHIA MCCRARY .	04/02/2015	Paper Check	500.00
DALLAS STRINGS INC	04/02/2015	Paper Check	5.00
DANIEL CATES	04/02/2015	Paper Check	408.00
Daniel Li	04/02/2015	Paper Check	125.00
Daniel Rodriguez	04/02/2015	Paper Check	150.00
Danny Stasik	04/02/2015	Paper Check	544.00
Dealers Electrical Supply	04/02/2015	Paper Check	435.35
Dean Smith	04/02/2015	Paper Check	118.00
DECA INC	04/02/2015	Paper Check	825.00
Deepak Sachan	04/02/2015	Paper Check	67.00
DENNIS SMITH	04/02/2015	Paper Check	191.00
DENVER COLLINS	04/02/2015	Paper Check	136.00
DEREK ELDRIDGE	04/02/2015	Paper Check	272.00
DIRECTOR'S CHOICE TOUR & TRAVEL	04/02/2015	Paper Check	2,916.99
Donna Brinlee	04/02/2015	Paper Check	250.00
DUSTIN DOUGLAS	04/02/2015	Paper Check	476.00
DYLAN CAVANAUGH	04/02/2015	Paper Check	1,150.00
E J Lucien	04/02/2015	Paper Check	130.00
E L ACHIEVE INC	04/02/2015	Paper Check	1,254.00
EDDIE BROWN	04/02/2015	Paper Check	119.00
EDUCATION SERVICE CENTER - REGION X	04/02/2015	Paper Check	350.00
EMPOWERING WRITERS LLC	04/02/2015	Paper Check	341.55
ERIC SEED	04/02/2015	Paper Check	68.00
ETA HAND2MIND	04/02/2015	Paper Check	39.87
FARMERS ELECTRIC COOPERATIVE	04/02/2015	Paper Check	7,833.13
FEDERAL EXPRESS CORP	04/02/2015	Paper Check	263.22
FLORES TECHNICAL SERVICES INC	04/02/2015	Paper Check	2,932.00
FRED GARCIA	04/02/2015	Paper Check	136.00
FREDERICO MANCIAS	04/02/2015	Paper Check	119.00
Freeman Systems LLC	04/02/2015	Paper Check	2,665.46
Frisco ISD Athletic Department	04/02/2015	Paper Check	186.00
Full Impact	04/02/2015	Paper Check	120.00
GARY ROLLINS	04/02/2015	Paper Check	300.00
GARY TOLLE	04/02/2015	Paper Check	118.00
Gean K. Blaylock	04/02/2015	Paper Check	544.00
GERARD KLAHR	04/02/2015	Paper Check	850.00
Gilan Mansour	04/02/2015	Paper Check	20.00
Grainger	04/02/2015	Paper Check	339.74
GREGORY WILLIAMS	04/02/2015	Paper Check	170.00
Hal Deutsch	04/02/2015	Paper Check	12.00
Haley Plenger	04/02/2015	Paper Check	62.12
Hannah Milby	04/02/2015	Paper Check	39.70
Harry Whitsitt	04/02/2015	Paper Check	476.00
Harshad Khadilkar	04/02/2015	Paper Check	77.00
HAWAIIAN FALLS	04/02/2015	Paper Check	200.00
Helena Warren	04/02/2015	Paper Check	526.34
Hemalatha Ravichandran	04/02/2015	Paper Check	20.00
HERITAGE FOOD SERVICE GROUP, INC.	04/02/2015	Paper Check	14.96
Herman Senders	04/02/2015	Paper Check	247.88
Hobby Lobby Stores	04/02/2015	Paper Check	91.84
Huckleberry Notary Bonding, Inc.	04/02/2015	Paper Check	95.99
IDN ACME INC	04/02/2015	Paper Check	93.87
IFM Efector, Inc.	04/02/2015	Paper Check	475.82
Isabelle McCutcheon	04/02/2015	Paper Check	37.24
J W PEPPER & SON INC	04/02/2015	Paper Check	256.08
JACK KERMES	04/02/2015	Paper Check	272.00
JAMES BATES	04/02/2015	Paper Check	340.00
JAMES BOWIE	04/02/2015	Paper Check	544.00
JAMES LOEFFLER	04/02/2015	Paper Check	70.00

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

Vendor Name	Date	Type of Payment	Check Amount
JAMIE GERHART	04/02/2015	Paper Check	340.00
JANE SCHMIDT	04/02/2015	Paper Check	800.00
Jason Day	04/02/2015	Paper Check	272.00
JASON'S DELI - ALL LOCATIONS	04/02/2015	Paper Check	2,097.58
Jen Morrow	04/02/2015	Paper Check	100.00
Jennifer LaRue	04/02/2015	Paper Check	1,122.00
Jeremy Kemp	04/02/2015	Paper Check	65.00
JERRY CHILDREE	04/02/2015	Paper Check	136.00
Jessica Lowe	04/02/2015	Paper Check	100.00
JOANNE YARLEY	04/02/2015	Paper Check	816.00
JOE MCCLELLAND	04/02/2015	Paper Check	612.00
JOHN DEERE LANDSCAPES, INC	04/02/2015	Paper Check	270.78
JOHN NEITSCH	04/02/2015	Paper Check	340.00
JOHN RAWLEY	04/02/2015	Paper Check	225.00
JOHNSON CONTROLS	04/02/2015	Paper Check	14,689.44
Jonathan Hunter	04/02/2015	Paper Check	221.00
Jonathan Palant	04/02/2015	Paper Check	100.00
Joshua Harding	04/02/2015	Paper Check	65.00
Joshua Kulwicki	04/02/2015	Paper Check	272.00
JOY OF TOURNAMENTS	04/02/2015	Paper Check	275.00
JULIE PETERSON	04/02/2015	Paper Check	175.00
Kalyani Mullanpudi	04/02/2015	Paper Check	20.00
Kathy Kwan	04/02/2015	Paper Check	45.10
KELLE KENNEMER	04/02/2015	Paper Check	544.00
Kerigan Kent	04/02/2015	Paper Check	34.98
Kevin Christian	04/02/2015	Paper Check	238.00
KEVIN WINGO .	04/02/2015	Paper Check	136.00
KIDZ STATION CHILDCARE	04/02/2015	Paper Check	117.00
Kindercare Learning Centers LLC	04/02/2015	Paper Check	219.00
KINGS III OF AMERICA INC	04/02/2015	Paper Check	979.98
Kitty Thrift	04/02/2015	Paper Check	369.57
Kleen Air Filter Service & Sales	04/02/2015	Paper Check	2,417.52
KRIS RIEBSCHLAGER .	04/02/2015	Paper Check	221.00
Kroger Texas LP	04/02/2015	Paper Check	1,221.44
Kurz & Co	04/02/2015	Paper Check	3,485.94
Labatt - WEBSITE ORDERING	04/02/2015	Paper Check	131,122.17
Larry Witkowski	04/02/2015	Paper Check	12.00
Lead4ward, LLC	04/02/2015	Paper Check	8,385.00
Legends Hospitality, LLC	04/02/2015	Paper Check	525.00
Legera Danielides	04/02/2015	Paper Check	72.00
LETICIA MORELAND LMSW-ACP .	04/02/2015	Paper Check	900.00
LINDA HAMIL .	04/02/2015	Paper Check	25.00
littleBits	04/02/2015	Paper Check	1,274.15
LOCKE SUPPLY CO	04/02/2015	Paper Check	44.76
LOFT MONSTER T'S	04/02/2015	Paper Check	1,350.00
Lois Conwell	04/02/2015	Paper Check	250.00
LONE STAR NATIONAL FORENSIC LEAGUE DISTRICT	04/02/2015	Paper Check	260.00
LUCKS MUSIC CO	04/02/2015	Paper Check	283.93
LYNNE JACKSON .	04/02/2015	Paper Check	225.00
M AND A TECHNOLOGY INC	04/02/2015	Paper Check	58,378.11
MAGNATAG PRODUCTS	04/02/2015	Paper Check	52.57
MAILFINANCE	04/02/2015	Paper Check	255.57
Marianne Rhoades	04/02/2015	Paper Check	70.00
MARK ELKINS .	04/02/2015	Paper Check	102.00
MARK LUCKE .	04/02/2015	Paper Check	100.00
Marriott Hotel Services	04/02/2015	Paper Check	1,390.00
Marshall Bass	04/02/2015	Paper Check	136.00
Mary Sartor	04/02/2015	Paper Check	80.00
Mary Shaffer	04/02/2015	Paper Check	625.80
Maryanne Visconti Pfeffer	04/02/2015	Paper Check	1,860.00
Math GPS, LLC	04/02/2015	Paper Check	4,950.00
MATH OLYMPIADS (MOEMS)	04/02/2015	Paper Check	39.00
Matthew Fraley	04/02/2015	Paper Check	680.00
Mbingazo Kossia	04/02/2015	Paper Check	38.67
MCKINNEY ISD ATHLETIC DEPT	04/02/2015	Paper Check	186.00
MICHAEL DONAHOO .	04/02/2015	Paper Check	340.00
Michael Fitzsimmons	04/02/2015	Paper Check	272.00

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ACCOUNTS PAYABLE CHECK REGISTER APRIL 2015**

Vendor Name	Date	Type of Payment	Check Amount
MICHAEL HENDERSON .	04/02/2015	Paper Check	68.00
Michael Missildine	04/02/2015	Paper Check	272.00
MICHAEL O'HERN .	04/02/2015	Paper Check	200.00
MICHAEL RUMFIELD .	04/02/2015	Paper Check	272.00
Michael Scott	04/02/2015	Paper Check	102.00
MICHAEL SCROGGINS .	04/02/2015	Paper Check	204.00
Michael Stoddard	04/02/2015	Paper Check	73.00
Michkel Cain	04/02/2015	Paper Check	65.00
Mitch Wittmis	04/02/2015	Paper Check	73.00
Monarch Trophy Studio	04/02/2015	Paper Check	743.87
Moose Productions	04/02/2015	Paper Check	44.79
MULTI HEALTH SYSTEMS INC	04/02/2015	Paper Check	639.00
MUSIC IN MOTION	04/02/2015	Paper Check	74.70
N TX LONGHORN NFL DISTRICT	04/02/2015	Paper Check	20.00
NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS (NASSP)	04/02/2015	Paper Check	480.00
NATIONAL SPEECH & DEBATE ASSOC.	04/02/2015	Paper Check	179.00
OFFICE DEPOT - WEBSITE ORDERING	04/02/2015	Paper Check	2,515.83
Olmstead Kirk Paper Co	04/02/2015	Paper Check	4,010.80
On Demand Press, LLC	04/02/2015	Paper Check	272.50
Orchestra Booster Club	04/02/2015	Paper Check	110.00
ORIENTAL TRADING CO	04/02/2015	Paper Check	90.08
Orlando Health Inc	04/02/2015	Paper Check	717.34
Pamela Elrod Huffman	04/02/2015	Paper Check	300.00
PAN AMERICAN STUDENT FORUM OF TEXAS	04/02/2015	Paper Check	48.00
PANERA BREAD	04/02/2015	Paper Check	189.31
PARADISE FRUITS & VEGETABLES	04/02/2015	Paper Check	6,672.65
Parks Coffee	04/02/2015	Paper Check	284.07
Patrick Turner	04/02/2015	Paper Check	136.00
Patterson Medical Supply, Inc.	04/02/2015	Paper Check	21.16
Paul Chintapalli	04/02/2015	Paper Check	12.00
PEAK PERFORMANCE OPTIONS	04/02/2015	Paper Check	1,920.00
PENDERS MUSIC CO	04/02/2015	Paper Check	308.49
PERKINS + WILL	04/02/2015	Paper Check	16,257.80
PETROLEUM TRADERS CORP	04/02/2015	Paper Check	22,367.83
PHILIP RICH .	04/02/2015	Paper Check	340.00
PLANT PLACE	04/02/2015	Paper Check	395.57
POCKET NURSE ENTERPRISES INC	04/02/2015	Paper Check	892.21
PROFORMANCE SYSTEMS .	04/02/2015	Paper Check	510.00
PROFORMANCE SYSTEMS .	04/02/2015	Paper Check	3,825.00
PURSUIT OF EXCELLENCE INC	04/02/2015	Paper Check	7,518.89
RANDALL STRICKLAND .	04/02/2015	Paper Check	136.00
REXEL	04/02/2015	Paper Check	78.29
RICHARD FEEMSTER .	04/02/2015	Paper Check	1,428.00
Richard Nguyen Tran	04/02/2015	Paper Check	544.00
RICHARD PEREZ .	04/02/2015	Paper Check	476.00
RICHARD WEND .	04/02/2015	Paper Check	73.00
RICK FORD .	04/02/2015	Paper Check	191.00
RIDDELL INC	04/02/2015	Paper Check	288.00
ROADRUNNER TRAFFIC SUPPLY INC	04/02/2015	Paper Check	76.50
Robert Ferguson	04/02/2015	Paper Check	200.00
ROBERT SKINNER	04/02/2015	Paper Check	272.00
Robert Watson	04/02/2015	Paper Check	206.00
Rocco LaForgia	04/02/2015	Paper Check	118.00
Rockin G Drywall & Construction	04/02/2015	Paper Check	13,071.65
ROGER STEINMAN .	04/02/2015	Paper Check	272.00
Rose Food Service	04/02/2015	Paper Check	2,116.80
S. Andrew Paul Plott	04/02/2015	Paper Check	125.00
Sam's Club	04/02/2015	Paper Check	462.87
SARAH ASHMORE .	04/02/2015	Paper Check	195.50
SARGENT-WELCH VWR	04/02/2015	Paper Check	59.62
Scantron Corporation	04/02/2015	Paper Check	101.53
SCHNEIDER ELECTRIC	04/02/2015	Paper Check	14,968.00
School Specialty (Special Order)	04/02/2015	Paper Check	518.31
SCI-TECH DISCOVERY CENTER	04/02/2015	Paper Check	679.00
SCOTT AYERS .	04/02/2015	Paper Check	1,125.00
SEAN CARTER .	04/02/2015	Paper Check	646.00
SHELBY KERVIN .	04/02/2015	Paper Check	68.00

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

Vendor Name	Date	Type of Payment	Check Amount
Shouka Sardari Kermani	04/02/2015	Paper Check	20.00
SIGNATURE TOWING INC	04/02/2015	Paper Check	389.60
SMALL MIRACLES .	04/02/2015	Paper Check	165.00
SOUTHERN MAID DONUT	04/02/2015	Paper Check	60.60
Southwest International Trucks	04/02/2015	Paper Check	4.43
STEPHEN SMART .	04/02/2015	Paper Check	1,088.00
STEVEN K SMITH .	04/02/2015	Paper Check	75.00
Sujana Nelakanti	04/02/2015	Paper Check	91.00
Syndy Ellis	04/02/2015	Paper Check	50.00
Target All Locations	04/02/2015	Paper Check	120.23
TAYLOR RENTAL CENTER	04/02/2015	Paper Check	360.89
TEACHER'S TOOLS	04/02/2015	Paper Check	83.93
TEAM GO FIGURE INC	04/02/2015	Paper Check	1,350.00
TECH DEPOT	04/02/2015	Paper Check	177.12
Terry Metzger	04/02/2015	Paper Check	700.00
TEXAS HEALTH PRESBYTERIAN	04/02/2015	Paper Check	258.75
The TV Teacher, LLC	04/02/2015	Paper Check	97.57
TOBY CARPENTER .	04/02/2015	Paper Check	136.00
TOTAL OFFICE EQUIPMENT SERVICES	04/02/2015	Paper Check	400.00
TRANE U S INC - Registration	04/02/2015	Paper Check	23,132.64
Trenton Bush	04/02/2015	Paper Check	272.00
TRINITY ARMORED SECURITY INC	04/02/2015	Paper Check	8,538.24
UNITED MECHANICAL	04/02/2015	Paper Check	644.74
UNITED STATES POSTAL SERVICE	04/02/2015	Paper Check	289.00
US Ply	04/02/2015	Paper Check	80.00
Vickie Lin	04/02/2015	Paper Check	30.71
Vishal Rajesh	04/02/2015	Paper Check	273.00
Vivi Anne Tu	04/02/2015	Paper Check	182.00
WARREN MCNURLEN .	04/02/2015	Paper Check	476.00
WAYNE CHAPPELL .	04/02/2015	Paper Check	118.00
Western-BRW	04/02/2015	Paper Check	15,008.00
Whaley Food Service Repairs	04/02/2015	Paper Check	995.23
WILLIAM BROWN .	04/02/2015	Paper Check	68.00
WILLIAM HINEY .	04/02/2015	Paper Check	493.00
WILLIAM JOHNSON .	04/02/2015	Paper Check	340.00
WRA ARCHITECTS INC	04/02/2015	Paper Check	16,875.00
WURTH USA INC	04/02/2015	Paper Check	428.18
XEROX CORP	04/02/2015	Paper Check	220.37
XEROX CORP/CAPITAL	04/02/2015	Paper Check	42,574.33
Zhiyong Zhang	04/02/2015	Paper Check	12.00
Z'S FLORIST	04/02/2015	Paper Check	70.50
UTA Athletics	04/06/2015	Paper Check	250.00
UTA Athletics	04/06/2015	Paper Check	2,400.00
UTA Athletics	04/06/2015	Paper Check	400.00
(UTA) - UIL Account	04/07/2015	Paper Check	2,955.00
A & W Bearings & Supply CO	04/07/2015	Paper Check	14.08
ABLE COMMUNICATIONS	04/07/2015	Paper Check	40,876.36
ABLE ELECTRIC SERVICE INC	04/07/2015	Paper Check	1,070.81
ACCENTO - THE LANGUAGE CO	04/07/2015	Paper Check	220.00
ACCO Brands USA dba GBC	04/07/2015	Paper Check	435.60
ADVANTAGE WATER SYSTEMS	04/07/2015	Paper Check	186.00
ALLEN KLARK	04/07/2015	Paper Check	204.00
ALLISON MCCANN	04/07/2015	Paper Check	136.00
ALTHEA SCHOENFELDT	04/07/2015	Paper Check	1,520.00
AMERICA TEAM SPORTS	04/07/2015	Paper Check	360.00
AMERICAN EXPRESS	04/07/2015	Paper Check	8,166.47
AMERICAN MATHEMATICS COMPETITI	04/07/2015	Paper Check	278.09
AMERICAN PAIN-WELLNESS	04/07/2015	Paper Check	162.86
ANDREW HAWKES	04/07/2015	Paper Check	136.00
Andrew Michael Hopkins Ellingsen	04/07/2015	Paper Check	134.43
APPLE COMPUTER INC	04/07/2015	Paper Check	92.00
Arthur Johnson	04/07/2015	Paper Check	115.00
ASSOCIATION OF HAND & PLASTIC SURGERY .	04/07/2015	Paper Check	60.00
BARSCO	04/07/2015	Paper Check	629.09
BATTERIES PLUS #146	04/07/2015	Paper Check	34.99

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ACCOUNTS PAYABLE CHECK REGISTER APRIL 2015**

Vendor Name	Date	Type of Payment	Check Amount
BENNIE THORNHILL	04/07/2015	Paper Check	136.00
Big Dog Publishing	04/07/2015	Paper Check	57.60
BIR JV LLP	04/07/2015	Paper Check	1,392.03
BLICK ART MATERIALS	04/07/2015	Paper Check	1,516.15
BLUE RIBBON TROPHIES & AWARDS	04/07/2015	Paper Check	3,834.00
BOB STEIN	04/07/2015	Paper Check	65.00
BORDEN	04/07/2015	Paper Check	16,270.98
BRIAN MERRILL	04/07/2015	Paper Check	400.00
Brittany Shaver	04/07/2015	Paper Check	200.00
Bruce Beavers MD	04/07/2015	Paper Check	115.37
BULLET GRAPHICS CENTER	04/07/2015	Paper Check	331.50
BUS PROS	04/07/2015	Paper Check	183.35
Cameron Hefty	04/07/2015	Paper Check	800.00
Canon Solutions America, Inc	04/07/2015	Paper Check	232.69
CARENOW CORPORATE	04/07/2015	Paper Check	2,504.37
CAROLINA BIOLOGICAL SUPPLY	04/07/2015	Paper Check	909.22
C-C TROPHY & ENGRAVING INC	04/07/2015	Paper Check	165.98
CENTRAL INSTITUTE FOR THE DEAF	04/07/2015	Paper Check	33.00
Central Market Catering	04/07/2015	Paper Check	255.00
Christy LaLonde	04/07/2015	Paper Check	75.00
CITY OF PLANO UTILITIES	04/07/2015	Paper Check	19,193.05
CLAERHOUT ASSOC INC	04/07/2015	Paper Check	35.00
Cobb Pediatric Therapy Services	04/07/2015	Paper Check	9,072.00
COCA COLA BOTTLING CO	04/07/2015	Paper Check	1,641.36
COCHLEAR CORP	04/07/2015	Paper Check	1,815.00
COGENT COMMUNICATIONS	04/07/2015	Paper Check	9,679.00
Cogni, Inc.	04/07/2015	Paper Check	13,350.00
COMMUNICATION CONCEPTS	04/07/2015	Paper Check	603.30
Cookies By Design, Inc.	04/07/2015	Paper Check	48.19
CORNER BAKERY	04/07/2015	Paper Check	218.10
Costco	04/07/2015	Paper Check	205.04
COSTUME CLOSET	04/07/2015	Paper Check	299.00
COX WELDING SERVICE	04/07/2015	Paper Check	320.00
CRADDOCK LUMBER CO	04/07/2015	Paper Check	360.55
CSPH dba Domino's Pizza	04/07/2015	Paper Check	174.73
CUSTER MCDERMOTT ANIMAL HOSPITAL	04/07/2015	Paper Check	208.36
DALLAS SERVICES-LOW VISION CLINIC	04/07/2015	Paper Check	250.00
DALLAS STRINGS INC	04/07/2015	Paper Check	135.82
DALLAS WORLD AQUARIUM	04/07/2015	Paper Check	728.00
DAVID WADDELL	04/07/2015	Paper Check	136.00
DCS INFORMATION SYSTEMS	04/07/2015	Paper Check	31.00
Dealers Electrical Supply	04/07/2015	Paper Check	156.65
DELL MARKETING LP	04/07/2015	Paper Check	882.15
DG'S PIZZA INC	04/07/2015	Paper Check	1,878.23
DICKEY'S BARBECUE	04/07/2015	Paper Check	140.00
Elliott Electric Supply	04/07/2015	Paper Check	66.45
Emmanuel Griffin	04/07/2015	Paper Check	272.00
EMPOWERING WRITERS LLC	04/07/2015	Paper Check	380.00
ERC Environmental Consultants In	04/07/2015	Paper Check	1,940.00
Fastenal Company	04/07/2015	Paper Check	112.89
Ferguson Enterprises	04/07/2015	Paper Check	872.41
FERNANDO ROBLEDO	04/07/2015	Paper Check	408.00
FILTER SYSTEMS	04/07/2015	Paper Check	3,493.56
Follett School Solutions, Inc.	04/07/2015	Paper Check	1,134.15
Freeman Systems LLC	04/07/2015	Paper Check	3,014.64
FROG STREET PRESS INC	04/07/2015	Paper Check	1,674.00
Fuelman of DFW	04/07/2015	Paper Check	378.49
FULCRUM CONSULTING INC	04/07/2015	Paper Check	9,683.33
GARY ROLLINS	04/07/2015	Paper Check	55.00
GCA SERVICES GROUP	04/07/2015	Paper Check	901,322.67
GILBERT & LAWRENCE MUSIC	04/07/2015	Paper Check	767.70
GOPHER SPORTS	04/07/2015	Paper Check	755.65
Grainger	04/07/2015	Paper Check	17.26
GREAT AMERICAN PREFERRED	04/07/2015	Paper Check	7,306.00
GREENLEAF COMPACTION INC	04/07/2015	Paper Check	34.38
GROUP DYNAMIX	04/07/2015	Paper Check	2,250.00
Harry Whitsitt	04/07/2015	Paper Check	170.00

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

Vendor Name	Date	Type of Payment	Check Amount
Hartford Life & Accident Ins Co	04/07/2015	Paper Check	340.00
Hobby Lobby Stores	04/07/2015	Paper Check	255.85
HOME DEPOT	04/07/2015	Paper Check	558.54
HOSA-Future Health Professionals	04/07/2015	Paper Check	20.00
Ida Monique Rocha	04/07/2015	Paper Check	200.00
INDEPENDENT HARDWARE INC	04/07/2015	Paper Check	487.48
INDUSTRIAL CONTROLS DISTRIBUTORS LLC	04/07/2015	Paper Check	392.19
INGRAM LIBRARY SERVICES	04/07/2015	Paper Check	101.55
INQUIRY BY DESIGN	04/07/2015	Paper Check	2,500.00
INSTITUTE FOR SPORT & SPINE REHABILITATION	04/07/2015	Paper Check	105.00
J W PEPPER & SON INC	04/07/2015	Paper Check	473.79
JAMES MURPHY	04/07/2015	Paper Check	75.00
JASON MYATT (PETTY CASH)	04/07/2015	Paper Check	100.00
JASON'S DELI - ALL LOCATIONS	04/07/2015	Paper Check	76.61
JEFF GRAHAM	04/07/2015	Paper Check	238.00
Jennifer Willis	04/07/2015	Paper Check	200.00
JOE MCCLELLAND	04/07/2015	Paper Check	272.00
John Klodowski	04/07/2015	Paper Check	272.00
John McGarry MD PA	04/07/2015	Paper Check	121.00
Joshua Harding	04/07/2015	Paper Check	115.00
JOSTENS - TREAD SHEFFIELD	04/07/2015	Paper Check	100.00
JR ENGRAVING	04/07/2015	Paper Check	1,075.00
JULIE PETERSON	04/07/2015	Paper Check	160.00
KAREN GOSSETT	04/07/2015	Paper Check	1,200.00
Kelle Fraser	04/07/2015	Paper Check	200.00
KENNETH BURRS	04/07/2015	Paper Check	272.00
Kevin Crowder	04/07/2015	Paper Check	75.00
Kevin Sluder	04/07/2015	Paper Check	75.00
Kroger Texas LP	04/07/2015	Paper Check	1,564.28
KULM MEDICAL PA	04/07/2015	Paper Check	84.46
Labatt - Replenishment	04/07/2015	Paper Check	417.68
Labatt - WEBSITE ORDERING	04/07/2015	Paper Check	118,942.66
LANCE GROVES DC	04/07/2015	Paper Check	85.00
LOCKE SUPPLY CO	04/07/2015	Paper Check	127.74
LOFT MONSTER T'S	04/07/2015	Paper Check	435.00
Lois Conwell	04/07/2015	Paper Check	460.00
LONE STAR NATIONAL FORENSIC LEAGUE DISTRICT	04/07/2015	Paper Check	780.00
LOWE'S COMPANIES INC - CENTRAL PLANO	04/07/2015	Paper Check	2,098.53
LUCKS MUSIC CO	04/07/2015	Paper Check	265.15
M AND A TECHNOLOGY INC	04/07/2015	Paper Check	35,473.72
MANTEK	04/07/2015	Paper Check	1,025.72
Mardel Christian and Education	04/07/2015	Paper Check	23.85
MARKEL INSURANCE CO	04/07/2015	Paper Check	861.00
Marshall Bass	04/07/2015	Paper Check	136.00
Matrix Healthcare Services Inc.	04/07/2015	Paper Check	100.78
MCALISTER'S DELI-SPRC RESTAURANT	04/07/2015	Paper Check	921.91
MEDICAL CENTER OF PLANO	04/07/2015	Paper Check	1,360.00
MEDICAL CENTER OF PLANO .	04/07/2015	Paper Check	1,297.54
Melissa Heintz	04/07/2015	Paper Check	728.57
MERLIN PATTERSON .	04/07/2015	Paper Check	160.00
Methodist Richardson Medical	04/07/2015	Paper Check	623.46
Metroplex Foot and Ankle LLP	04/07/2015	Paper Check	234.45
Michael Anderson	04/07/2015	Paper Check	125.00
Michael Nehring	04/07/2015	Paper Check	75.00
MIDWEST BIOSERVICE CO LLC .	04/07/2015	Paper Check	840.25
Moore Medical Corp	04/07/2015	Paper Check	283.80
MUSIC IN MOTION	04/07/2015	Paper Check	46.47
NASCO	04/07/2015	Paper Check	73.89
NENA BRUTON .	04/07/2015	Paper Check	970.00
OCCUPATIONAL HEALTH CNTR SW .	04/07/2015	Paper Check	1,047.19
OFFICE DEPOT - WEBSITE ORDERING	04/07/2015	Paper Check	34,418.60
OLEN WILLIAMS INC	04/07/2015	Paper Check	260.00
Olmstead Kirk Paper Co	04/07/2015	Paper Check	3,592.80
On Demand Press, LLC	04/07/2015	Paper Check	125.00
Orchestra Booster Club	04/07/2015	Paper Check	120.00
O'REILLY AUTO PARTS	04/07/2015	Paper Check	1,088.92
ORTHOTEXAS PHYSICIANS & SURGEONS .	04/07/2015	Paper Check	1,103.81

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

Vendor Name	Date	Type of Payment	Check Amount
PAMS LUNCHROOM LLC	04/07/2015	Paper Check	46,027.48
PANERA BREAD	04/07/2015	Paper Check	143.89
Parks Coffee	04/07/2015	Paper Check	246.14
PAUL HARRIS	04/07/2015	Paper Check	75.00
PENDERS MUSIC CO	04/07/2015	Paper Check	721.12
PEROT MUSEUM OF NATURE & SCIENCE	04/07/2015	Paper Check	160.00
PETROLEUM TRADERS CORP	04/07/2015	Paper Check	22,344.10
PHIL HOLLAND .	04/07/2015	Paper Check	40.00
Philip Taggart	04/07/2015	Paper Check	250.00
PIKES PEAK OF DALLAS	04/07/2015	Paper Check	102.25
PIPER WEATHERFORD CO	04/07/2015	Paper Check	115.00
PLANO CENTRE - CITY OF PLANO	04/07/2015	Paper Check	1,650.00
PLANO FLORIST	04/07/2015	Paper Check	67.76
PLANO SEWING CENTER	04/07/2015	Paper Check	50.00
PRIMACARE MEDICAL CENTER .	04/07/2015	Paper Check	177.86
ProCare Therapy, Inc	04/07/2015	Paper Check	2,510.63
PROFORMANCE SYSTEMS .	04/07/2015	Paper Check	90.00
QUESTCARE MEDICAL SERVICES .	04/07/2015	Paper Check	682.46
Radiant Glass	04/07/2015	Paper Check	343.80
Ray and Associates Inc.	04/07/2015	Paper Check	10,333.33
REALLY GOOD STUFF INC	04/07/2015	Paper Check	672.68
REFRIGERATED SPECIALIST	04/07/2015	Paper Check	1,200.00
Review Med L.P.	04/07/2015	Paper Check	605.00
Richard Levy MD	04/07/2015	Paper Check	168.83
Robin Robinson	04/07/2015	Paper Check	525.04
ROCHELLE RODRIGUEZ CLOTHING	04/07/2015	Paper Check	6,539.00
ROY KIMBERLIN .	04/07/2015	Paper Check	40.00
Sam's Club	04/07/2015	Paper Check	379.40
SAMUEL KAYEA .	04/07/2015	Paper Check	75.00
SCHOLASTIC BOOK FAIRS - 10	04/07/2015	Paper Check	1,388.12
SCHOLASTIC INC	04/07/2015	Paper Check	623.14
Scottish Rite Hospital	04/07/2015	Paper Check	80.00
SELEND SAGER (PETTY CASH)	04/07/2015	Paper Check	200.00
SEON SYSTEMS SALES INC	04/07/2015	Paper Check	515.00
Shanique Leonard	04/07/2015	Paper Check	288.00
SHELBY KERVIN .	04/07/2015	Paper Check	68.00
SHI - GOVERNMENT SOLUTIONS CO	04/07/2015	Paper Check	7,077.60
SIGNATURE TOWING INC	04/07/2015	Paper Check	129.80
SLOCUM PRINTING INC	04/07/2015	Paper Check	400.00
SNAP ON INDUSTRIAL	04/07/2015	Paper Check	1,104.75
SOUTHERN TIRE MART LLC	04/07/2015	Paper Check	15,209.31
Southwest International Trucks	04/07/2015	Paper Check	24,249.87
Spok, Inc. - Pagars	04/07/2015	Paper Check	21.20
Sportscare & Rehabilitation	04/07/2015	Paper Check	275.50
SPRINGHILL RETREAT	04/07/2015	Paper Check	125.00
SSCHL	04/07/2015	Paper Check	313.50
Stanley Brown	04/07/2015	Paper Check	272.00
STEVENS LEARNING SYSTEMS INC	04/07/2015	Paper Check	2,598.95
SUSAN BARTLEY .	04/07/2015	Paper Check	2,480.00
Target All Locations	04/07/2015	Paper Check	379.39
TASHA DORSEY .	04/07/2015	Paper Check	65.00
TASO DALLAS SOCCER	04/07/2015	Paper Check	525.00
TEXAS DEPARTMENT OF INSURANCE	04/07/2015	Paper Check	50.00
TEXAS HEALTH PRESBYTERIAN	04/07/2015	Paper Check	184.50
TEXAS RANGERS BASEBALL	04/07/2015	Paper Check	198.00
TEXAS SPECIALTIES	04/07/2015	Paper Check	638.00
Texas Winds Musical Outreach, In	04/07/2015	Paper Check	250.00
Theodis Barnes	04/07/2015	Paper Check	180.00
TMEA Region XXV MS/JH Vocal Division	04/07/2015	Paper Check	40.00
Trace Alexander Chiropractic	04/07/2015	Paper Check	35.00
TRANE U S INC - Registration	04/07/2015	Paper Check	78.85
TRICON EYE CARE CENTER .	04/07/2015	Paper Check	550.07
Tyrone Allen	04/07/2015	Paper Check	115.00
UNITED MECHANICAL	04/07/2015	Paper Check	532.60
UNITED PARCEL SERVICE	04/07/2015	Paper Check	458.51
United Rentals Northwest Inc	04/07/2015	Paper Check	655.25
UNITED STATES POSTAL SERVICE	04/07/2015	Paper Check	220.00

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

Vendor Name	Date	Type of Payment	Check Amount
UNIVERSITY OF NORTH TEXAS	04/07/2015	Paper Check	50.00
Up & Open Imaging	04/07/2015	Paper Check	373.87
UTA Athletics	04/07/2015	Paper Check	250.00
UTA Athletics	04/07/2015	Paper Check	50.00
Voss Lighting	04/07/2015	Paper Check	344.19
WALSH ANDERSON GALLEGOS GREEN & TREVINO, PC	04/07/2015	Paper Check	175.00
WARD'S NATURAL SCIENCE	04/07/2015	Paper Check	407.84
WEBB PAINTING SERVICE .	04/07/2015	Paper Check	593.00
WEBUILDFUN INC	04/07/2015	Paper Check	223.72
Whaley Food Service Repairs	04/07/2015	Paper Check	2,734.87
WILLIAM KUBICEK	04/07/2015	Paper Check	75.00
WILLIAM S ANDREWS	04/07/2015	Paper Check	2,820.00
WURTH USA INC	04/07/2015	Paper Check	4,446.56
UTA Athletics	04/08/2015	Paper Check	50.00
AATF-SHF	04/10/2015	Paper Check	168.00
Able Auto & Truck Parts	04/10/2015	Paper Check	737.70
ABLE COMMUNICATIONS	04/10/2015	Paper Check	3,057.63
ABLE ELECTRIC SERVICE INC	04/10/2015	Paper Check	2,697.89
ADAM PERRY	04/10/2015	Paper Check	136.00
Adhitya Bhatia	04/10/2015	Paper Check	12.00
ADVANTAGE WATER SYSTEMS	04/10/2015	Paper Check	180.00
Airgas USA LLC	04/10/2015	Paper Check	454.12
ALLAN BURNS	04/10/2015	Paper Check	544.00
ALLEN KLARK	04/10/2015	Paper Check	136.00
ALLISON MCCANN	04/10/2015	Paper Check	68.00
ALPHAGRAPHS	04/10/2015	Paper Check	156.63
AMERICAN EXPRESS	04/10/2015	Paper Check	27,801.31
ANDREW FORRESTER (PETTY CASH)	04/10/2015	Paper Check	79.46
ANDREW HAWKES	04/10/2015	Paper Check	136.00
Angela Torres	04/10/2015	Paper Check	15.15
Annie Hall	04/10/2015	Paper Check	735.14
ANTHONY CHESHER	04/10/2015	Paper Check	272.00
APPLE COMPUTER INC	04/10/2015	Paper Check	15,095.00
APPLETREE FLOWERS & GIFTS	04/10/2015	Paper Check	89.99
ARTA TRAVEL	04/10/2015	Paper Check	17,606.46
ARTHUR PRIVETT	04/10/2015	Paper Check	204.00
AT&T	04/10/2015	Paper Check	1,030.29
Aztec Promotional	04/10/2015	Paper Check	223.64
Barbara Moore	04/10/2015	Paper Check	40.00
BARSCO	04/10/2015	Paper Check	249.29
Basinger, Leggett, Clemons, et als	04/10/2015	Paper Check	817.50
BATTS AVL	04/10/2015	Paper Check	78.00
Benchmark Education Co	04/10/2015	Paper Check	9,240.00
BENNIE THORNHILL	04/10/2015	Paper Check	153.00
BERNARDO NUNEZ	04/10/2015	Paper Check	115.00
Best Buddies International	04/10/2015	Paper Check	300.00
BESTMARK INDUSTRIES	04/10/2015	Paper Check	51.90
Betty Wong	04/10/2015	Paper Check	50.00
BILL MINNIX	04/10/2015	Paper Check	136.00
Billy Henricks	04/10/2015	Paper Check	612.00
BIR JV LLP	04/10/2015	Paper Check	501.89
BKM TOTAL OFFICE OF TEXAS	04/10/2015	Paper Check	845.48
BLICK ART MATERIALS	04/10/2015	Paper Check	406.01
BLUE BELL CREAMERIES L P	04/10/2015	Paper Check	94.89
BOBBY MCCOY	04/10/2015	Paper Check	272.00
BORDEN	04/10/2015	Paper Check	14,522.21
Brainy Toys	04/10/2015	Paper Check	1,307.80
Braswell & Assocs of North Texas	04/10/2015	Paper Check	1,102.58
Brenda Castillo	04/10/2015	Paper Check	442.12
Brian Meli	04/10/2015	Paper Check	544.00
Brickman/ValleyCrest Landscape	04/10/2015	Paper Check	2,044.90
BROOKLYN PUBLISHERS LLC	04/10/2015	Paper Check	535.75
Brown's Partsmaster Inc.	04/10/2015	Paper Check	966.51
BUCK'S WHEEL & EQUIPMENT CO	04/10/2015	Paper Check	944.63
BYRON BETLER	04/10/2015	Paper Check	416.50

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

Vendor Name	Date	Type of Payment	Check Amount
Cadence McShane Corp	04/10/2015	Paper Check	261,059.78
Canon Solutions America, Inc	04/10/2015	Paper Check	140.28
Canon Solutions America, Inc	04/10/2015	Paper Check	140.28
CARENOW CORPORATE	04/10/2015	Paper Check	3,283.50
CAROLINA BIOLOGICAL SUPPLY	04/10/2015	Paper Check	179.66
CARY PHILLEY	04/10/2015	Paper Check	816.00
Cash Doctors Fundraising	04/10/2015	Paper Check	2,473.00
C-C TROPHY & ENGRAVING INC	04/10/2015	Paper Check	4,010.55
CHAD HUMPHREY	04/10/2015	Paper Check	136.00
Chad Moore	04/10/2015	Paper Check	204.00
CHARLOTTE ELLSAESSER	04/10/2015	Paper Check	162.00
Chick-Fil-A	04/10/2015	Paper Check	265.45
Chocolate Angel	04/10/2015	Paper Check	24.50
Choir Booster Club	04/10/2015	Paper Check	82.50
Christian Huuny	04/10/2015	Paper Check	200.00
Christiane Krupp	04/10/2015	Paper Check	12.00
Christine McCoy	04/10/2015	Paper Check	369.43
CHRISTOPHER BIANEZ	04/10/2015	Paper Check	272.00
CITY OF PLANO	04/10/2015	Paper Check	1,155.00
CITY OF PLANO POLICE-False Alarm Unit	04/10/2015	Paper Check	50.00
CITY OF PLANO POLICE-False Alarm Unit	04/10/2015	Paper Check	75.00
CITY OF PLANO TAX INCREMENT FINANCING	04/10/2015	Paper Check	1,875,134.03
CITY OF PLANO UTILITIES	04/10/2015	Paper Check	9,303.97
Clayton Wheeler	04/10/2015	Paper Check	200.00
CO SERV	04/10/2015	Paper Check	1,377.25
COCA COLA BOTTLING CO	04/10/2015	Paper Check	5,912.47
Colleen Gutschenritter	04/10/2015	Paper Check	92.00
Collin Creek Travel, Inc.	04/10/2015	Paper Check	48,757.50
Colorado Boxed Beef Co.	04/10/2015	Paper Check	584.86
Conrad Bonifacio	04/10/2015	Paper Check	272.00
CONTINENTAL MATHEMATICS LEAGUE	04/10/2015	Paper Check	9.82
CONTINENTAL WIRELESS INC	04/10/2015	Paper Check	84.18
Cookies By Design, Inc.	04/10/2015	Paper Check	35.40
Costco	04/10/2015	Paper Check	371.86
COSTUME CLOSET	04/10/2015	Paper Check	443.95
CREATIVE MATHEMATICS	04/10/2015	Paper Check	225.50
Crisis Prevention Institute	04/10/2015	Paper Check	2,900.00
CROWN TROPHY	04/10/2015	Paper Check	16.50
CSPH dba Domino's Pizza	04/10/2015	Paper Check	296.97
CURTIS MARTIN	04/10/2015	Paper Check	136.00
CYNTHIA TUCKER	04/10/2015	Paper Check	90.00
DALLAS ARBORETUM	04/10/2015	Paper Check	886.00
DALLAS STRINGS INC	04/10/2015	Paper Check	293.40
DALLAS ZOO	04/10/2015	Paper Check	330.00
Daniel Alarcon	04/10/2015	Paper Check	75.00
DANIEL CATES	04/10/2015	Paper Check	272.00
DAVID COPELAND SAND & GRAVEL	04/10/2015	Paper Check	2,400.00
DAVID THORNTON	04/10/2015	Paper Check	75.00
DAVID WADDELL	04/10/2015	Paper Check	136.00
DCS INFORMATION SYSTEMS	04/10/2015	Paper Check	5.50
DECA INC	04/10/2015	Paper Check	795.00
DELL MARKETING LP	04/10/2015	Paper Check	834.11
Denitech Corporation	04/10/2015	Paper Check	154.98
Denver Collins	04/10/2015	Paper Check	136.00
DEREK ELDRIDGE	04/10/2015	Paper Check	272.00
Devin Kerns	04/10/2015	Paper Check	200.00
DG'S PIZZA INC	04/10/2015	Paper Check	875.31
DIRECTOR'S CHOICE TOUR & TRAVEL	04/10/2015	Paper Check	1,410.14
Domenico Food Products Inc	04/10/2015	Paper Check	442.10
Donald Zolidis	04/10/2015	Paper Check	80.00
DRAMATISTS PLAY SERVICE INC	04/10/2015	Paper Check	120.00
DUSTIN DOUGLAS	04/10/2015	Paper Check	476.00
E L ACHIEVE INC	04/10/2015	Paper Check	28.60
EDUCATION SERVICE CENTER - REGION IV	04/10/2015	Paper Check	244.80
EDUCATION SERVICE CENTER - REGION X	04/10/2015	Paper Check	945.00
EDUCATORS OUTLET INC	04/10/2015	Paper Check	292.73
Elizabeth Villalpando-Diaz	04/10/2015	Paper Check	92.00

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

Vendor Name	Date	Type of Payment	Check Amount
ELLISON EDUCATIONAL EQUIPMENT	04/10/2015	Paper Check	68.00
Emilio Lozano	04/10/2015	Paper Check	200.00
EMPLOYER'S INFOSOURCE	04/10/2015	Paper Check	539.75
EMPOWERING WRITERS LLC	04/10/2015	Paper Check	300.00
EPS/LITERACY & INTVN	04/10/2015	Paper Check	7,714.25
Esperanza Reyes	04/10/2015	Paper Check	30.00
ETA HAND2MIND	04/10/2015	Paper Check	18.66
Evan Dabbs	04/10/2015	Paper Check	200.00
EVENT PRO SOFTWARE	04/10/2015	Paper Check	1,290.67
Facility Solutions Group, Inc.	04/10/2015	Paper Check	108.08
Fastenal Company	04/10/2015	Paper Check	125.52
FEDERAL EXPRESS CORP	04/10/2015	Paper Check	48.34
FERNANDO ROBLEDO	04/10/2015	Paper Check	408.00
FILTER SYSTEMS	04/10/2015	Paper Check	946.68
Follett School Solutions, Inc.	04/10/2015	Paper Check	8,968.20
FREDERICO MANCIAS	04/10/2015	Paper Check	221.00
Fuelman of DFW	04/10/2015	Paper Check	381.90
GARY ROLLINS	04/10/2015	Paper Check	110.00
GCA SERVICES GROUP	04/10/2015	Paper Check	12,666.28
Gean K. Blaylock	04/10/2015	Paper Check	272.00
GENERAL SOUND CO	04/10/2015	Paper Check	160.00
GERARD KLAHR	04/10/2015	Paper Check	918.00
GILLIAN WILLIAMS	04/10/2015	Paper Check	200.00
Glenda Beth Grantham Miller	04/10/2015	Paper Check	125.00
Gnana Sumathi R Naini MD PA	04/10/2015	Paper Check	685.44
GOPHER SPORTS	04/10/2015	Paper Check	1,981.06
Grainger	04/10/2015	Paper Check	905.57
GREGORY WILLIAMS	04/10/2015	Paper Check	578.00
GROGGY DOG SPORTSWEAR	04/10/2015	Paper Check	364.05
GRUBCO INC	04/10/2015	Paper Check	82.95
H2O Supply Inc	04/10/2015	Paper Check	1,435.36
HAAN CRAFTS CO	04/10/2015	Paper Check	3,377.86
Hancock Fabrics	04/10/2015	Paper Check	98.42
Harry Whitsitt	04/10/2015	Paper Check	272.00
Hayden Culbreth	04/10/2015	Paper Check	200.00
HEATH SCIENTIFIC	04/10/2015	Paper Check	287.40
HEINEMANN	04/10/2015	Paper Check	4,848.62
Helena Warren	04/10/2015	Paper Check	526.34
HERITAGE FOOD SERVICE GROUP, INC.	04/10/2015	Paper Check	141.36
Herman Senders	04/10/2015	Paper Check	247.88
HOBART SERVICE	04/10/2015	Paper Check	19.32
Hobby Lobby Stores	04/10/2015	Paper Check	598.86
HOME DEPOT	04/10/2015	Paper Check	620.85
Hongwei Gao	04/10/2015	Paper Check	50.00
Hui Wang	04/10/2015	Paper Check	44.00
Hyewon Gayer	04/10/2015	Paper Check	92.00
IFM Efector, Inc.	04/10/2015	Paper Check	475.82
iGear Unlimited/Uuber	04/10/2015	Paper Check	537.00
IL State Disbursement Unit	04/10/2015	Paper Check	18.00
INGRAM LIBRARY SERVICES	04/10/2015	Paper Check	28,760.08
Insight Public Sector Inc	04/10/2015	Paper Check	536,616.70
INSTITUTE FOR SPORT & SPINE REHABILITATION	04/10/2015	Paper Check	490.00
INTERQUEST DETECTION CANINES	04/10/2015	Paper Check	3,440.00
IPARADIGMS LLC (Turnitin)	04/10/2015	Paper Check	21,607.00
IRON MOUNTAIN CONFIDENTIAL	04/10/2015	Paper Check	277.09
J W PEPPER & SON INC	04/10/2015	Paper Check	1,060.53
J. Brandt Recognition, Ltd.	04/10/2015	Paper Check	9,195.05
JAMES BATES	04/10/2015	Paper Check	340.00
JAMES BOWIE	04/10/2015	Paper Check	204.00
JAMIE GERHART	04/10/2015	Paper Check	612.00
Janice Wolff	04/10/2015	Paper Check	250.00
JASON EVANS	04/10/2015	Paper Check	552.50
JASON GUILLEN	04/10/2015	Paper Check	125.00
JASON'S DELI - ALL LOCATIONS	04/10/2015	Paper Check	840.27
JEFF GRAHAM	04/10/2015	Paper Check	1,088.00
Jeffery Sanders	04/10/2015	Paper Check	204.00
Jennifer LaRue	04/10/2015	Paper Check	136.00

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

Vendor Name	Date	Type of Payment	Check Amount
Jennifer Romig	04/10/2015	Paper Check	70.00
Jennifer Williams	04/10/2015	Paper Check	200.00
Jeremiah Brinkley	04/10/2015	Paper Check	600.00
JERRY CHILDREE	04/10/2015	Paper Check	204.00
JERRY MEHMEN	04/10/2015	Paper Check	935.00
JOANNE YARLEY	04/10/2015	Paper Check	816.00
JOHN DEERE LANDSCAPES, INC	04/10/2015	Paper Check	28.13
John J. Talton, Standing Ch. 13 Trustee	04/10/2015	Paper Check	541.00
JOHN NEITSCH	04/10/2015	Paper Check	476.00
John Terenas	04/10/2015	Paper Check	184.00
Jordan Ross Peek	04/10/2015	Paper Check	800.00
Jose R. Perez	04/10/2015	Paper Check	272.00
Joseph Sabella	04/10/2015	Paper Check	16.10
Joshua Kulwicki	04/10/2015	Paper Check	272.00
JOSTENS - TREAD SHEFFIELD	04/10/2015	Paper Check	20.00
JOSTENS - TREAD SHEFFIELD	04/10/2015	Paper Check	140.00
JULIE PETERSON	04/10/2015	Paper Check	50.00
KAPLAN EARLY LEARNING CO	04/10/2015	Paper Check	27.95
KATHY FRENCH	04/10/2015	Paper Check	75.00
KEITH GRIFFIN .	04/10/2015	Paper Check	680.00
KELLE KENNEMER	04/10/2015	Paper Check	272.00
KEVIN WINGO .	04/10/2015	Paper Check	272.00
Kitty Thrift	04/10/2015	Paper Check	369.57
Kleen Air Filter Service & Sales	04/10/2015	Paper Check	6,543.12
Kroger Texas LP	04/10/2015	Paper Check	1,213.86
Kurz & Co	04/10/2015	Paper Check	7,625.10
Kwikboost	04/10/2015	Paper Check	199.00
Labatt - WEBSITE ORDERING	04/10/2015	Paper Check	164,332.69
LEARNING RESOURCES CO	04/10/2015	Paper Check	179.98
Leticia Cervantes	04/10/2015	Paper Check	40.00
Linda Sealy	04/10/2015	Paper Check	40.00
LINED RIGHT ATHLETIC FIELD MARKING.	04/10/2015	Paper Check	165.00
Lisa Creech	04/10/2015	Paper Check	14.95
Lisa Steel-Bedford	04/10/2015	Paper Check	34.00
LOFT MONSTER T'S	04/10/2015	Paper Check	272.00
Lone Star Communications Inc	04/10/2015	Paper Check	140.00
LONE STAR NATIONAL FORENSIC LEAGUE DISTRICT	04/10/2015	Paper Check	175.00
LOWE'S COMPANIES INC - CENTRAL PLANO	04/10/2015	Paper Check	1,264.65
Luljeta Kaloshi	04/10/2015	Paper Check	92.00
Lyman Carpenter	04/10/2015	Paper Check	153.00
M AND A TECHNOLOGY INC	04/10/2015	Paper Check	52,787.98
Margie Raper	04/10/2015	Paper Check	200.00
MARK ELKINS .	04/10/2015	Paper Check	204.00
MARKERBOARD PEOPLE INC	04/10/2015	Paper Check	132.00
Marty Scott	04/10/2015	Paper Check	200.00
Maryanne Visconti Pfeffer	04/10/2015	Paper Check	250.00
Matrix Healthcare Services Inc.	04/10/2015	Paper Check	498.11
Matt Baggerly	04/10/2015	Paper Check	200.00
Matthew Parish	04/10/2015	Paper Check	200.00
MCALISTER'S DELI-SPRC RESTAURANT	04/10/2015	Paper Check	97.75
MCMILLAN JAMES EQUIP CO L P	04/10/2015	Paper Check	370.00
MEDICAL CENTER OF PLANO .	04/10/2015	Paper Check	116.24
MEDIEVAL TIMES	04/10/2015	Paper Check	4,095.25
Melissa Heintz	04/10/2015	Paper Check	850.00
Melodianne Mallow	04/10/2015	Paper Check	150.00
MENTORING MINDS	04/10/2015	Paper Check	589.27
Miae Shin	04/10/2015	Paper Check	12.00
MICHAEL BOGACKI .	04/10/2015	Paper Check	204.00
MICHAEL FICHTL .	04/10/2015	Paper Check	544.00
MICHAEL HENDERSON .	04/10/2015	Paper Check	136.00
Michael M Taba MD	04/10/2015	Paper Check	100.00
MICHAEL RUMFIELD .	04/10/2015	Paper Check	263.50
Michael Scott	04/10/2015	Paper Check	102.00
MICHAEL SCROGGINS .	04/10/2015	Paper Check	136.00
MIDWEST BIOSERVICE CO LLC .	04/10/2015	Paper Check	1,405.00
MIKE GREGORY .	04/10/2015	Paper Check	118.00
MorphoTrust USA	04/10/2015	Paper Check	1,096.80

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

Vendor Name	Date	Type of Payment	Check Amount
MULTI HEALTH SYSTEMS INC	04/10/2015	Paper Check	49.50
MUSIC IN MOTION	04/10/2015	Paper Check	511.65
N TX LONGHORN NFL DISTRICT	04/10/2015	Paper Check	220.00
Nabeel Mulla	04/10/2015	Paper Check	200.00
NATIONAL CHEERLEADING ASSO	04/10/2015	Paper Check	2,400.00
NATIONAL SPEECH & DEBATE ASSOC.	04/10/2015	Paper Check	40.00
NATIONAL WHOLESALE SUPPLY	04/10/2015	Paper Check	142.90
Naufil Mulla	04/10/2015	Paper Check	200.00
Navance, Inc./Hobson's, Inc.	04/10/2015	Paper Check	121,265.00
NCS Pearson, Inc.	04/10/2015	Paper Check	3,014.08
NORCOSTCO INC	04/10/2015	Paper Check	41.35
NORTH TEXAS TOLLWAY AUTHORITY	04/10/2015	Paper Check	10.81
OAK TREE PRODUCTS	04/10/2015	Paper Check	202.27
OCCUPATIONAL HEALTH CNTR SW .	04/10/2015	Paper Check	2,030.43
OCCUPATIONAL HEALTH CNTR SW .	04/10/2015	Paper Check	260.00
OFFICE DEPOT - WEBSITE ORDERING	04/10/2015	Paper Check	29,348.70
OLIVE GARDEN	04/10/2015	Paper Check	43.00
On Demand Press, LLC	04/10/2015	Paper Check	500.00
One Blood Initiative Inc.	04/10/2015	Paper Check	500.00
O'REILLY AUTO PARTS	04/10/2015	Paper Check	172.55
ORIENTAL TRADING CO	04/10/2015	Paper Check	583.01
ORTHOTEXAS PHYSICIANS & SURGEONS .	04/10/2015	Paper Check	416.06
OVERHEAD DOOR CO INC	04/10/2015	Paper Check	1,338.45
PANERA BREAD	04/10/2015	Paper Check	273.73
PARADISE FRUITS & VEGETABLES	04/10/2015	Paper Check	15,208.16
Parks Coffee	04/10/2015	Paper Check	364.49
PASCO BROKERAGE INC	04/10/2015	Paper Check	3,110.00
PASCO SCIENTIFIC	04/10/2015	Paper Check	56.56
Paula Schell	04/10/2015	Paper Check	200.00
PEAP	04/10/2015	Paper Check	75.00
PEBBLECREEK PROFESSIONAL BUILDING	04/10/2015	Paper Check	821.10
PENDERS MUSIC CO	04/10/2015	Paper Check	45.05
Performance Orthopaedics & Sport	04/10/2015	Paper Check	223.71
PERIPOLE INC	04/10/2015	Paper Check	93.76
PETROLEUM TRADERS CORP	04/10/2015	Paper Check	22,341.61
PHILIP RICH .	04/10/2015	Paper Check	272.00
Phyllis Hildebrand	04/10/2015	Paper Check	530.48
PIPER WEATHERFORD CO	04/10/2015	Paper Check	70.91
PLANO CENTRE - CITY OF PLANO	04/10/2015	Paper Check	6,190.00
PLANO FLORIST	04/10/2015	Paper Check	315.00
POSITIVE PROMOTIONS	04/10/2015	Paper Check	153.09
PRESIDENT'S EDUCATION AWARD PROGRAM	04/10/2015	Paper Check	174.00
PROFORMANCE SYSTEMS .	04/10/2015	Paper Check	157.50
PS PRINTING & EMBROIDERY LLC	04/10/2015	Paper Check	393.00
QEP INC	04/10/2015	Paper Check	3,101.11
QUALITY SOUND & COMMUNICATION	04/10/2015	Paper Check	414.37
QUESTCARE MEDICAL SERVICES .	04/10/2015	Paper Check	182.36
Rachel Bower	04/10/2015	Paper Check	24.00
Rachel Denney	04/10/2015	Paper Check	200.00
Radiant Glass	04/10/2015	Paper Check	457.50
RADIOLOGY ASSOCIATION	04/10/2015	Paper Check	407.31
RANDALL STRICKLAND .	04/10/2015	Paper Check	408.00
RB SPORTING GOODS	04/10/2015	Paper Check	122.50
REALLY GOOD STUFF INC	04/10/2015	Paper Check	222.47
REBECCA FULLER	04/10/2015	Paper Check	1,800.00
REBECCA POLLARD .	04/10/2015	Paper Check	200.00
Regency Lighting	04/10/2015	Paper Check	1,056.88
Review Med L.P.	04/10/2015	Paper Check	4,315.00
Reza Nourbakhsh	04/10/2015	Paper Check	92.00
Rhonda Martin	04/10/2015	Paper Check	200.00
RICHARD FEEMSTER .	04/10/2015	Paper Check	238.00
Richard Levy MD	04/10/2015	Paper Check	337.66
RICHARD PEREZ .	04/10/2015	Paper Check	272.00
ROADRUNNER TRAFFIC SUPPLY INC	04/10/2015	Paper Check	246.00
Robert A. Langwell	04/10/2015	Paper Check	272.00
Robert Beddingfield	04/10/2015	Paper Check	272.00
Robert Martin	04/10/2015	Paper Check	200.00

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

Vendor Name	Date	Type of Payment	Check Amount
ROBERT SKINNER	04/10/2015	Paper Check	612.00
Rodney D. Redwine	04/10/2015	Paper Check	136.00
ROGER STEINMAN .	04/10/2015	Paper Check	544.00
Rom Virovnik	04/10/2015	Paper Check	12.00
Romulus Tumac	04/10/2015	Paper Check	12.00
RONNIE IVY .	04/10/2015	Paper Check	275.00
Rusty Ahmadi	04/10/2015	Paper Check	200.00
SADDLEBACK EDUCATIONAL INC	04/10/2015	Paper Check	878.78
Sai Sadagopan	04/10/2015	Paper Check	92.00
Sam's Club	04/10/2015	Paper Check	2,565.02
Samuel French Inc	04/10/2015	Paper Check	150.00
Sandra Nino	04/10/2015	Paper Check	40.00
Sandra Parker	04/10/2015	Paper Check	200.00
SARAH ASHMORE .	04/10/2015	Paper Check	263.50
SAS SECURITY ALARM SERVICE	04/10/2015	Paper Check	4,548.00
Scantron Corporation	04/10/2015	Paper Check	41,500.00
SCHOLASTIC BOOK FAIRS - 10	04/10/2015	Paper Check	409.58
SCHOLASTIC INC	04/10/2015	Paper Check	7,306.17
SCHOLASTIC INC	04/10/2015	Paper Check	175.00
SCHOLASTIC INC	04/10/2015	Paper Check	93.63
School Kids Healthcare	04/10/2015	Paper Check	34.80
School Specialty (Special Order)	04/10/2015	Paper Check	263.66
SCOTT ALAN KNIGHT	04/10/2015	Paper Check	544.00
SCOTT COPELAND	04/10/2015	Paper Check	187.00
Scottish Rite Hospital	04/10/2015	Paper Check	126.00
Sean M Casey	04/10/2015	Paper Check	200.00
SEAN CARTER .	04/10/2015	Paper Check	680.00
Sebastian Mejia	04/10/2015	Paper Check	200.00
Seidlitz Education, LLC	04/10/2015	Paper Check	8,812.65
Shaun Ross	04/10/2015	Paper Check	272.00
SHELBY KERVIN .	04/10/2015	Paper Check	136.00
Siddharth Sant	04/10/2015	Paper Check	75.00
SIGN A RAMA-EAST PLANO STORE	04/10/2015	Paper Check	135.00
SIGN SOLUTION	04/10/2015	Paper Check	29.00
SNAP ON INDUSTRIAL	04/10/2015	Paper Check	4,559.64
SOUTHERN MAID DONUT	04/10/2015	Paper Check	156.00
SOUTHERN STAR TOUR AND TRAVEL	04/10/2015	Paper Check	17,012.25
Southwest International Trucks	04/10/2015	Paper Check	12,215.92
SPEC BUILDING MATERIALS	04/10/2015	Paper Check	266.93
SPEED STACKS INC	04/10/2015	Paper Check	111.96
Stanley Brown	04/10/2015	Paper Check	544.00
STAR LOCAL MEDIA	04/10/2015	Paper Check	49.61
STEVE GRISSOM .	04/10/2015	Paper Check	118.00
SyncB/Amazon	04/10/2015	Paper Check	646.31
Target All Locations	04/10/2015	Paper Check	1,382.84
TAYLOR RENTAL CENTER	04/10/2015	Paper Check	135.51
TDIndustries, Inc.	04/10/2015	Paper Check	1,261.88
TEAMLEADER	04/10/2015	Paper Check	72.00
Tekle Tesfatsion	04/10/2015	Paper Check	14.95
Telecom Electric Supply Company	04/10/2015	Paper Check	47.35
TEMPLETON DEMOGRAPHICS	04/10/2015	Paper Check	6,500.00
Terry Neil Toye, Jr	04/10/2015	Paper Check	272.00
TEXAS COUNCIL ON ECONOMIC EDUCATION	04/10/2015	Paper Check	90.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	04/10/2015	Paper Check	1,199.00
Texas Legends, LLC	04/10/2015	Paper Check	910.00
TEXAS STATE HISTORICAL ASSOC	04/10/2015	Paper Check	950.00
TG	04/10/2015	Paper Check	90.43
Thomas Bryant	04/10/2015	Paper Check	765.00
Thomas Head	04/10/2015	Paper Check	200.00
Thomas W Pitts	04/10/2015	Paper Check	27.00
TIM SABOLCHICK .	04/10/2015	Paper Check	200.00
TOBII ASSISTIVE TECHNOLOGY INC	04/10/2015	Paper Check	15,120.00
TOTAL FIRE & SAFETY	04/10/2015	Paper Check	180.00
TRANE U S INC - Registration	04/10/2015	Paper Check	6,849.99
TRINITY CERAMIC SUPPLY INC	04/10/2015	Paper Check	204.90
TROXELL COMMUNICATIONS	04/10/2015	Paper Check	242.40
ULISES VALLESILLOS .	04/10/2015	Paper Check	125.00

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

Vendor Name	Date	Type of Payment	Check Amount
UNISELECT USA	04/10/2015	Paper Check	42.78
United Access of Dallas LLC	04/10/2015	Paper Check	67.40
UNIVERSAL MELODY SERVICES	04/10/2015	Paper Check	3,438.10
US Anesthesia Partners of TX	04/10/2015	Paper Check	477.70
US Post Op of Dallas LP	04/10/2015	Paper Check	592.18
WARD'S NATURAL SCIENCE	04/10/2015	Paper Check	683.67
WARREN MCNURLEN .	04/10/2015	Paper Check	204.00
Western-BRW	04/10/2015	Paper Check	41,160.00
WESTONE LABORATORIES, INC.	04/10/2015	Paper Check	633.90
Whaley Food Service Repairs	04/10/2015	Paper Check	89.51
WILLIAM AUSTIN SHOCKLEY	04/10/2015	Paper Check	720.00
WILLIAM BRIEDWELL .	04/10/2015	Paper Check	300.00
WILLIAM BROWN .	04/10/2015	Paper Check	136.00
WILLIAM HINEY .	04/10/2015	Paper Check	170.00
WILLIAM JOHNSON .	04/10/2015	Paper Check	272.00
WILLIAM V MACGILL & CO	04/10/2015	Paper Check	88.35
WILLIAM VEGAS .	04/10/2015	Paper Check	136.00
WILLIAMSON MUSIC CO	04/10/2015	Paper Check	5,205.75
WORLD'S FINEST CHOCOLATE INC	04/10/2015	Paper Check	492.00
WRA ARCHITECTS INC	04/10/2015	Paper Check	28,399.86
WURTH USA INC	04/10/2015	Paper Check	3,894.76
XEROX CORP/CAPITAL	04/10/2015	Paper Check	302.25
YOUTHLIGHT INC	04/10/2015	Paper Check	124.74
Zooniversity LLC	04/10/2015	Paper Check	270.00
Z'S FLORIST	04/10/2015	Paper Check	35.00
1ST CHOICE REST EQUIP & SUPPLY	04/14/2015	Paper Check	2,801.52
Aaron Davis Presentations Inc	04/14/2015	Paper Check	925.00
ACCO Brands USA dba GBC	04/14/2015	Paper Check	798.60
ACE MART RESTAURANT SUPPLY CO	04/14/2015	Paper Check	30.50
ADVANTAGE WATER SYSTEMS	04/14/2015	Paper Check	87.30
ALLEN BARNFIELD	04/14/2015	Paper Check	250.00
ALLIED WASTE SERVICES	04/14/2015	Paper Check	46,329.77
AMERICAN EXPRESS	04/14/2015	Paper Check	24,496.72
Anjali Magi	04/14/2015	Paper Check	12.00
Anne Blanton	04/14/2015	Paper Check	30.00
Annie Hall	04/14/2015	Paper Check	105.02
April Anniboli	04/14/2015	Paper Check	18.00
ARTA TRAVEL	04/14/2015	Paper Check	8,780.00
AUTO GLASS CENTER	04/14/2015	Paper Check	111.25
AUTO SHOP	04/14/2015	Paper Check	5,712.75
BARSCO	04/14/2015	Paper Check	2,714.12
BESTMARK INDUSTRIES	04/14/2015	Paper Check	65.55
Beth Hoang	04/14/2015	Paper Check	75.00
BLUE RIBBON TROPHIES & AWARDS	04/14/2015	Paper Check	637.38
BORDEN	04/14/2015	Paper Check	15,341.40
BPI TEMPORARIES	04/14/2015	Paper Check	276.48
Brainy Toys	04/14/2015	Paper Check	149.75
BRANT PERRY (PETTY CASH)	04/14/2015	Paper Check	100.00
BULLET GRAPHICS CENTER	04/14/2015	Paper Check	113.00
BUS PROS	04/14/2015	Paper Check	266.69
Canon Solutions America, Inc	04/14/2015	Paper Check	537.24
CARENOW CORPORATE	04/14/2015	Paper Check	660.00
CAROLINA BIOLOGICAL SUPPLY	04/14/2015	Paper Check	584.57
C-C TROPHY & ENGRAVING INC	04/14/2015	Paper Check	93.45
Chanley Mitchell	04/14/2015	Paper Check	65.00
Chocolate Angel	04/14/2015	Paper Check	26.26
CINTAS FAS LOCKBOX 636525	04/14/2015	Paper Check	216.01
CITY OF ALLEN	04/14/2015	Paper Check	638.66
CITY OF DALLAS - WATER UTILITIES	04/14/2015	Paper Check	57.10
CITY OF PLANO UTILITIES	04/14/2015	Paper Check	8,991.22
CKC CONSULTING	04/14/2015	Paper Check	4,410.00
COCA COLA BOTTLING CO	04/14/2015	Paper Check	1,482.42
Colleen Manly	04/14/2015	Paper Check	121.00
COMMUNITY WASTE DISPOSAL	04/14/2015	Paper Check	515.04
Constellation New Energy INC	04/14/2015	Paper Check	794,368.24
CONTINENTAL WIRELESS INC	04/14/2015	Paper Check	1,099.29

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

Vendor Name	Date	Type of Payment	Check Amount
CORNER BAKERY	04/14/2015	Paper Check	214.50
Country Chic Events	04/14/2015	Paper Check	1,430.00
CROWN TROPHY	04/14/2015	Paper Check	63.25
DALLAS ARBORETUM	04/14/2015	Paper Check	744.00
DALLAS HOLOCAUST MUSEUM	04/14/2015	Paper Check	500.00
DALLAS STRINGS INC	04/14/2015	Paper Check	52.20
Dealers Electrical Supply	04/14/2015	Paper Check	68.36
DEANAN GOURMET POPCORN	04/14/2015	Paper Check	47.25
DELL MARKETING LP	04/14/2015	Paper Check	817.11
Denise Tidwell	04/14/2015	Paper Check	150.00
Denitech Corporation	04/14/2015	Paper Check	26.25
Denver Collins	04/14/2015	Paper Check	68.00
DIRECTOR'S CHOICE TOUR & TRAVEL	04/14/2015	Paper Check	1,060.00
DWAYNE PHILLIPS	04/14/2015	Paper Check	125.00
E L ACHIEVE INC	04/14/2015	Paper Check	26,931.30
EBIX INC	04/14/2015	Paper Check	40.50
Elva Barrica	04/14/2015	Paper Check	500.00
ENGINEERED AIR	04/14/2015	Paper Check	186.04
ETA HAND2MIND	04/14/2015	Paper Check	1,916.67
EXPRESS BOOKSELLERS LLC	04/14/2015	Paper Check	1,605.40
Facility Solutions Group, Inc.	04/14/2015	Paper Check	92.55
Fastenal Company	04/14/2015	Paper Check	392.77
FLAGHOUSE	04/14/2015	Paper Check	269.02
Flash Photography	04/14/2015	Paper Check	650.00
Follett School Solutions, Inc.	04/14/2015	Paper Check	345.37
FORNEY ISD - Athletics	04/14/2015	Paper Check	93.00
Freeman Systems LLC	04/14/2015	Paper Check	2,844.00
Frisco ISD Athletic Department	04/14/2015	Paper Check	480.75
Frisco ISD Athletic Department	04/14/2015	Paper Check	93.00
GABRIEL CHAVEZ	04/14/2015	Paper Check	125.00
GARY ROLLINS	04/14/2015	Paper Check	112.50
GCS SERVICE INC	04/14/2015	Paper Check	64.00
GILBERT & LAWRENCE MUSIC	04/14/2015	Paper Check	94.50
GM DATA PRODUCTS INC	04/14/2015	Paper Check	486.60
GOPHER SPORTS	04/14/2015	Paper Check	2,358.00
Grainger	04/14/2015	Paper Check	1,483.55
GREATER DALLAS PRESS	04/14/2015	Paper Check	1,322.00
H2O Supply Inc	04/14/2015	Paper Check	384.13
Hand & Upper Extremity Center	04/14/2015	Paper Check	538.07
HERITAGE FOOD SERVICE GROUP, INC.	04/14/2015	Paper Check	806.50
Hobby Lobby Stores	04/14/2015	Paper Check	926.25
HOME DEPOT	04/14/2015	Paper Check	205.06
HOUGHTON MIFFLIN HARCOURT - GENEVA IL	04/14/2015	Paper Check	222.05
INDEPENDENT HARDWARE INC	04/14/2015	Paper Check	918.20
INGRAM LIBRARY SERVICES	04/14/2015	Paper Check	628.19
INSTRUCTURE	04/14/2015	Paper Check	10,036.00
INSURICA	04/14/2015	Paper Check	50.00
J W PEPPER & SON INC	04/14/2015	Paper Check	90.97
JACK DELANEY	04/14/2015	Paper Check	400.00
JASON'S DELI - ALL LOCATIONS	04/14/2015	Paper Check	287.03
Jennifer Jopling	04/14/2015	Paper Check	275.00
Jeremy Cox	04/14/2015	Paper Check	2,456.00
Jeremy Kemp	04/14/2015	Paper Check	115.00
John F Prudich MD PA	04/14/2015	Paper Check	328.08
Josh Stewart	04/14/2015	Paper Check	245.00
Joshua Harding	04/14/2015	Paper Check	65.00
JOSTENS - TREAD SHEFFIELD	04/14/2015	Paper Check	140.00
KEN ADAMS SPECIAL EVENTS	04/14/2015	Paper Check	500.00
KENTRON HEALTH CARE INC	04/14/2015	Paper Check	9.99
Kleen Air Filter Service & Sales	04/14/2015	Paper Check	916.44
KRIS KELLEY .	04/14/2015	Paper Check	125.00
Kroger Texas LP	04/14/2015	Paper Check	1,142.91
Kurz & Co	04/14/2015	Paper Check	2,073.46
Labatt - WEBSITE ORDERING	04/14/2015	Paper Check	99,128.10
LEGO EDUCATION	04/14/2015	Paper Check	2,848.50
LENNOX INDUSTRIES INC	04/14/2015	Paper Check	311.85
Lisa Chastain	04/14/2015	Paper Check	92.00

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

Vendor Name	Date	Type of Payment	Check Amount
LIVING EARTH TECHNOLOGY CO	04/14/2015	Paper Check	196.00
LOCKE SUPPLY CO	04/14/2015	Paper Check	121.48
Lone Star Communications Inc	04/14/2015	Paper Check	378.00
LOWE'S COMPANIES INC - CENTRAL PLANO	04/14/2015	Paper Check	1,117.11
LUCKS MUSIC CO	04/14/2015	Paper Check	1,293.47
Luis Dela Torre	04/14/2015	Paper Check	22.98
M AND A TECHNOLOGY INC	04/14/2015	Paper Check	7,606.00
MAGIC MOMENTS-Parties/Events	04/14/2015	Paper Check	4,040.00
Mardel Christian and Education	04/14/2015	Paper Check	32.20
MARK KOBILKA .	04/14/2015	Paper Check	180.00
MATTHEW FRISHMAN .	04/14/2015	Paper Check	65.00
MCALISTER'S DELI-SPRC RESTAURANT	04/14/2015	Paper Check	82.50
MCKINNEY PIPE & STEEL	04/14/2015	Paper Check	2,127.50
MetalCraft	04/14/2015	Paper Check	1,575.77
MIKE GREGORY .	04/14/2015	Paper Check	118.00
Min Jung Baik	04/14/2015	Paper Check	121.00
Moore Medical Corp	04/14/2015	Paper Check	219.26
MOOYAH BURGERS & FRIES	04/14/2015	Paper Check	82.53
MUSIC IN MOTION	04/14/2015	Paper Check	629.54
NASCO	04/14/2015	Paper Check	150.99
NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS (NASSP)	04/14/2015	Paper Check	385.00
Nga Le	04/14/2015	Paper Check	67.00
Nicole Williams	04/14/2015	Paper Check	80.00
OFFICE DEPOT - WEBSITE ORDERING	04/14/2015	Paper Check	3,458.58
ORIENTAL TRADING CO	04/14/2015	Paper Check	251.64
OVERHEAD DOOR CO INC	04/14/2015	Paper Check	192.00
PANERA BREAD	04/14/2015	Paper Check	149.21
PARADISE FRUITS & VEGETABLES	04/14/2015	Paper Check	5,359.40
Parks Coffee	04/14/2015	Paper Check	228.40
Patriot Supply	04/14/2015	Paper Check	267.02
PENDERS MUSIC CO	04/14/2015	Paper Check	239.52
PERFORMING ARTS CONSULTANTS	04/14/2015	Paper Check	61,920.00
PHEAA	04/14/2015	Paper Check	116.56
PIKES PEAK OF DALLAS	04/14/2015	Paper Check	898.30
Pinnacle Office Group	04/14/2015	Paper Check	98.50
Pizza Hut	04/14/2015	Paper Check	61.00
PLAYSCRIPTS INC	04/14/2015	Paper Check	122.26
Progressive Waste Solutions of T	04/14/2015	Paper Check	4,165.80
QEP INC	04/14/2015	Paper Check	840.00
Radiant Glass	04/14/2015	Paper Check	363.50
REALLY GOOD STUFF INC	04/14/2015	Paper Check	53.11
REED WELLS BENSON & CO	04/14/2015	Paper Check	575.00
REFRIGERATED SPECIALIST	04/14/2015	Paper Check	4,800.00
Regency Lighting	04/14/2015	Paper Check	1,184.72
Resources for Educators	04/14/2015	Paper Check	358.00
Review Med L.P.	04/14/2015	Paper Check	500.00
RICHARD WEND .	04/14/2015	Paper Check	118.00
Ricoh USA, Inc	04/14/2015	Paper Check	44.83
Robert B Kelly	04/14/2015	Paper Check	115.00
RODENBAUGH'S	04/14/2015	Paper Check	359.13
Roel Dizon	04/14/2015	Paper Check	65.00
Roger Schultz	04/14/2015	Paper Check	224.00
Rose Food Service	04/14/2015	Paper Check	2,646.00
RT SPECIALTY PRINTING & PROMOTIONS	04/14/2015	Paper Check	532.50
RYAN'S DIVERSIFIED VENTURES .	04/14/2015	Paper Check	4,455.00
SALA PRINTING	04/14/2015	Paper Check	231.12
Sam's Club	04/14/2015	Paper Check	2,962.17
SCHNEIDER ELECTRIC	04/14/2015	Paper Check	134.00
SCHOLASTIC INC	04/14/2015	Paper Check	2,050.05
SCHOLASTIC INC	04/14/2015	Paper Check	686.76
SCHOOL MATE	04/14/2015	Paper Check	228.00
SCHOOL NURSE SUPPLY INC	04/14/2015	Paper Check	1,692.00
SCI-TECH DISCOVERY CENTER	04/14/2015	Paper Check	250.00
Scottish Rite Hospital	04/14/2015	Paper Check	115.00
Shepherd Food Equipment	04/14/2015	Paper Check	3,092.91
SHI - GOVERNMENT SOLUTIONS CO	04/14/2015	Paper Check	17,119.40
SIDNEY ENGERAN .	04/14/2015	Paper Check	118.00

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

Vendor Name	Date	Type of Payment	Check Amount
SIGNATURE TOWING INC	04/14/2015	Paper Check	266.20
SMALL MIRACLES .	04/14/2015	Paper Check	330.00
SOUTHERN MAID DONUT	04/14/2015	Paper Check	26.00
SPEED STACKS INC	04/14/2015	Paper Check	539.75
STARLING RICHARDSON CONSTRUCTION INC	04/14/2015	Paper Check	240,974.15
Steven L. Layne	04/14/2015	Paper Check	6,500.00
SUPER DUPER PUBLICATIONS	04/14/2015	Paper Check	32.90
SyncB/Amazon	04/14/2015	Paper Check	4,499.76
Target All Locations	04/14/2015	Paper Check	289.85
TEXAN GROUP	04/14/2015	Paper Check	520.00
TEXAS FORENSIC ASSOC	04/14/2015	Paper Check	75.00
TEXAS SECRETARY OF STATE	04/14/2015	Paper Check	21.00
TEXAS SPECIALTIES	04/14/2015	Paper Check	682.00
TIMOTHY SANDRIDGE .	04/14/2015	Paper Check	75.00
U S TOY CO-CONSTRUCTIVE	04/14/2015	Paper Check	68.80
Unifirst Holdings Inc	04/14/2015	Paper Check	284.33
UNIVAR USA INC	04/14/2015	Paper Check	638.65
UNIVERSITY OF TEXAS AT TYLER	04/14/2015	Paper Check	2,250.00
UNT - SPEECH & HEARING DPT	04/14/2015	Paper Check	9,185.00
VERIZON BUSINESS (VOIP)	04/14/2015	Paper Check	4,644.12
Verizon Conferencing	04/14/2015	Paper Check	21.84
VERIZON SOUTHWEST	04/14/2015	Paper Check	1,367.83
VST SERVICES & MAZON ASSOC INC	04/14/2015	Paper Check	1,709.00
WARD'S NATURAL SCIENCE	04/14/2015	Paper Check	643.81
WAYNE CHAPPELL .	04/14/2015	Paper Check	118.00
West Music Company	04/14/2015	Paper Check	199.55
WILLIAM V MACGILL & CO	04/14/2015	Paper Check	103.01
WURTH LOUIS & CO	04/14/2015	Paper Check	61.08
WYLIE ISD ATHLETIC DEPT	04/14/2015	Paper Check	480.75
XEROX CORP/CAPITAL	04/14/2015	Paper Check	1,076.61
NATIONAL SPEECH & DEBATE ASSOC.	04/15/2015	Paper Check	70.00
A R B & H ATTORNEYS AT LAW PC.	04/17/2015	Paper Check	54,090.42
ACCO Brands USA dba GBC	04/17/2015	Paper Check	1,011.90
ADAM PERRY	04/17/2015	Paper Check	136.00
Adrianna Garza	04/17/2015	Paper Check	284.67
Adrienne White	04/17/2015	Paper Check	92.00
ALLAN BURNS	04/17/2015	Paper Check	340.00
ALONTI CAFE & CATERING	04/17/2015	Paper Check	310.00
AMERICAN EXPRESS	04/17/2015	Paper Check	45,613.41
AMERICAN SIGN LANGUAGE HONOR SOCIETY	04/17/2015	Paper Check	45.00
Amy Luce	04/17/2015	Paper Check	9.16
ANDREA HOFFMAN (PETTY CASH)	04/17/2015	Paper Check	288.06
Andrew Zekany	04/17/2015	Paper Check	10.00
Andy Sugata	04/17/2015	Paper Check	108.00
AndyMark, Inc.	04/17/2015	Paper Check	113.48
ANTHONY CHESHER	04/17/2015	Paper Check	204.00
APPLE COMPUTER INC	04/17/2015	Paper Check	11,490.00
APPLETREE FLOWERS & GIFTS	04/17/2015	Paper Check	50.00
ARAMARK BAYLOR DINING SERVICES	04/17/2015	Paper Check	759.50
Argo International Corporation	04/17/2015	Paper Check	118.93
Aron Mattes	04/17/2015	Paper Check	60.00
ARTA TRAVEL	04/17/2015	Paper Check	39,836.50
ARTHUR PARKER	04/17/2015	Paper Check	238.00
ARTHUR PRIVETT	04/17/2015	Paper Check	272.00
Ashley Carlson-Harmon	04/17/2015	Paper Check	272.00
Ashley Westgate	04/17/2015	Paper Check	300.00
ASSOC FOR SUPERVISION AND CURRICULUM DEVELOPMENT (ASCD)	04/17/2015	Paper Check	54.00
AT&T PERFORMING ARTS CENTER	04/17/2015	Paper Check	315.00
AUTO SHOP	04/17/2015	Paper Check	676.86
Baker Brothers American Deli	04/17/2015	Paper Check	115.50
Baker Distributing CO	04/17/2015	Paper Check	140.03
Ballard & Tighe Publishers	04/17/2015	Paper Check	584.00
Barbara Moore	04/17/2015	Paper Check	100.00
BARSCO	04/17/2015	Paper Check	686.21
BATTERIES PLUS #146	04/17/2015	Paper Check	50.99

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

Vendor Name	Date	Type of Payment	Check Amount
Belinda Escobedo	04/17/2015	Paper Check	12.00
BENNIE THORNHILL	04/17/2015	Paper Check	306.00
Big Dog Publishing	04/17/2015	Paper Check	28.80
BLUE BELL CREAMERIES L P	04/17/2015	Paper Check	552.06
BLUE MESA GRILL	04/17/2015	Paper Check	1,326.40
BLUE TARP FINANCIAL, INC	04/17/2015	Paper Check	428.88
BORDEN	04/17/2015	Paper Check	17,914.16
Brad Taylor	04/17/2015	Paper Check	467.50
BRANDON JONES	04/17/2015	Paper Check	272.00
Brenda Castillo	04/17/2015	Paper Check	442.12
Brian Meli	04/17/2015	Paper Check	272.00
Brickman/ValleyCrest Landscape	04/17/2015	Paper Check	99,984.02
Brooklyn's Old Neighborhood Style Pizzeria	04/17/2015	Paper Check	280.41
Brown's Partsmaster Inc.	04/17/2015	Paper Check	604.69
Bryan Leung	04/17/2015	Paper Check	76.00
BUCK'S WHEEL & EQUIPMENT CO	04/17/2015	Paper Check	191.40
BUDDY CORNSTUBBLE	04/17/2015	Paper Check	75.00
BULLET GRAPHICS CENTER	04/17/2015	Paper Check	294.64
BUS AIR MANUFACTURING LLC	04/17/2015	Paper Check	189.96
BUS PROS	04/17/2015	Paper Check	1,071.98
BYRON BETLER	04/17/2015	Paper Check	416.50
CARENOW CORPORATE	04/17/2015	Paper Check	230.00
CAROLINA BIOLOGICAL SUPPLY	04/17/2015	Paper Check	333.56
CARSON DELLOSA PUBLISHING	04/17/2015	Paper Check	298.50
C-C TROPHY & ENGRAVING INC	04/17/2015	Paper Check	502.35
CDW GOVERNMENT	04/17/2015	Paper Check	3,070.92
CENGAGE LEARNING	04/17/2015	Paper Check	475.20
CHAD HUMPHREY	04/17/2015	Paper Check	408.00
Chad Moore	04/17/2015	Paper Check	204.00
Channaly Nouanesengsy	04/17/2015	Paper Check	10.00
CHANNING BETE CO	04/17/2015	Paper Check	111.25
Chaojing Chang	04/17/2015	Paper Check	92.00
CHARLES GILBERT	04/17/2015	Paper Check	221.00
Christine McCoy	04/17/2015	Paper Check	436.88
Christine McCoy	04/17/2015	Paper Check	478.65
CHRISTOPHER BIANEZ	04/17/2015	Paper Check	340.00
CITY OF DALLAS - WATER UTILITIES	04/17/2015	Paper Check	1,100.23
CITY OF PLANO UTILITIES	04/17/2015	Paper Check	16,527.31
CLIFTON EVANS	04/17/2015	Paper Check	329.51
Clyde McGuire	04/17/2015	Paper Check	252.00
COCA COLA BOTTLING CO	04/17/2015	Paper Check	1,004.32
COLLEGE BOARD - NEW YORK	04/17/2015	Paper Check	325.00
Collin Creek Travel, Inc.	04/17/2015	Paper Check	16,885.00
COMMERCIAL EQUIPMENT COMPANY	04/17/2015	Paper Check	220.04
COMPETITIVE EDGE	04/17/2015	Paper Check	205.40
CONTINENTAL WIRELESS INC	04/17/2015	Paper Check	659.78
CONTROL CONCEPTS INC	04/17/2015	Paper Check	274.25
CORNER BAKERY	04/17/2015	Paper Check	231.13
Costco	04/17/2015	Paper Check	20.29
COX WELDING SERVICE	04/17/2015	Paper Check	300.00
CSPH dba Domino's Pizza	04/17/2015	Paper Check	274.81
CURTIS MARTIN	04/17/2015	Paper Check	136.00
D BRENNAN REILLY PC	04/17/2015	Paper Check	197.50
DALLAS WORLD AQUARIUM	04/17/2015	Paper Check	50.00
DALLAS ZOO	04/17/2015	Paper Check	470.00
Danette Morgan	04/17/2015	Paper Check	92.00
DANIEL CATES	04/17/2015	Paper Check	408.00
Daniel Knight	04/17/2015	Paper Check	1,825.00
DAVID DEVOTO	04/17/2015	Paper Check	285.56
David Givens	04/17/2015	Paper Check	92.00
DELTA EDUCATION	04/17/2015	Paper Check	1,019.32
DELTA SYSTEMS - DELTA PUBLISHING	04/17/2015	Paper Check	4,967.86
De'Marcus Walker	04/17/2015	Paper Check	108.00
Denitech Corporation	04/17/2015	Paper Check	17.50
DEREK ELDRIDGE	04/17/2015	Paper Check	340.00
DG'S PIZZA INC	04/17/2015	Paper Check	2,734.72
Diana Brooking	04/17/2015	Paper Check	9.00

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

Vendor Name	Date	Type of Payment	Check Amount
Domenico Food Products Inc	04/17/2015	Paper Check	438.70
DON JOHNSTON INC	04/17/2015	Paper Check	1,074.00
DOUBLE H ENTERPRISES	04/17/2015	Paper Check	3,647.50
DUSTIN DOUGLAS	04/17/2015	Paper Check	476.00
E L ACHIEVE INC	04/17/2015	Paper Check	3,286.80
EDUCATION SERVICE CENTER - REGION X	04/17/2015	Paper Check	250.00
EDUCATION SERVICE CENTER - REGION X	04/17/2015	Paper Check	250.00
Elliott Electric Supply	04/17/2015	Paper Check	29.57
EMPOWERING WRITERS LLC	04/17/2015	Paper Check	113.85
ERIC SEED	04/17/2015	Paper Check	136.00
ETA HAND2MIND	04/17/2015	Paper Check	18.66
EXCEL FIRE PROTECTION SYSTEMS	04/17/2015	Paper Check	800.00
Fastenal Company	04/17/2015	Paper Check	92.55
Ferguson Enterprises	04/17/2015	Paper Check	146.17
FLIPDOG SPORTSWEAR	04/17/2015	Paper Check	469.00
Follett School Solutions, Inc.	04/17/2015	Paper Check	541.07
FRED GARCIA	04/17/2015	Paper Check	136.00
FREDERICO MANCIAS	04/17/2015	Paper Check	170.00
FRISCO ROUGHRIDERS	04/17/2015	Paper Check	966.50
Fuelman of DFW	04/17/2015	Paper Check	384.92
Ganna Volkov	04/17/2015	Paper Check	92.00
GARY KELLER	04/17/2015	Paper Check	314.65
GARY ROLLINS	04/17/2015	Paper Check	87.50
Gean K. Blaylock	04/17/2015	Paper Check	272.00
GENERAL SOUND CO	04/17/2015	Paper Check	720.00
GERALD LAMAR WILLIAMS	04/17/2015	Paper Check	360.00
GLENDALE PARADE STORE	04/17/2015	Paper Check	387.00
GME CONSULTING SERVICES INC	04/17/2015	Paper Check	534.75
GOPHER SPORTS	04/17/2015	Paper Check	1,876.36
Grace Nyamu	04/17/2015	Paper Check	150.00
Grainger	04/17/2015	Paper Check	841.96
GREAT AMERICAN PREFERRED	04/17/2015	Paper Check	1,568.00
Great Harvest Bread Company	04/17/2015	Paper Check	158.17
GREGORY WILLIAMS	04/17/2015	Paper Check	221.00
Hannah Milby	04/17/2015	Paper Check	26.32
Hanson Yong	04/17/2015	Paper Check	76.00
HARLAND TECHNOLOGY SERVICES	04/17/2015	Paper Check	624.36
Harry Whitsitt	04/17/2015	Paper Check	272.00
Heidi Yates	04/17/2015	Paper Check	92.00
HEINEMANN	04/17/2015	Paper Check	476.30
Helena Warren	04/17/2015	Paper Check	526.34
HERITAGE FOOD SERVICE GROUP, INC.	04/17/2015	Paper Check	448.66
Herman Senders	04/17/2015	Paper Check	247.88
HOBART SERVICE	04/17/2015	Paper Check	754.27
Hobby Lobby Stores	04/17/2015	Paper Check	1,008.48
HOME DEPOT	04/17/2015	Paper Check	523.49
HOUGHTON MIFFLIN HARCOURT - GENEVA IL	04/17/2015	Paper Check	1,151.52
HUNTER KNEPSHIELD	04/17/2015	Paper Check	234.00
INDEPENDENT HARDWARE INC	04/17/2015	Paper Check	582.58
INGRAM LIBRARY SERVICES	04/17/2015	Paper Check	516.61
INSURICA	04/17/2015	Paper Check	50.00
Ivan Hernandez	04/17/2015	Paper Check	12.00
J W PEPPER & SON INC	04/17/2015	Paper Check	264.78
JACKIE SHULTS	04/17/2015	Paper Check	118.00
JAMES BOWIE	04/17/2015	Paper Check	204.00
JAMES WALLACE	04/17/2015	Paper Check	54.00
JAMIE GERHART	04/17/2015	Paper Check	340.00
JANE SCHMIDT	04/17/2015	Paper Check	600.00
Janet Hatcher	04/17/2015	Paper Check	100.00
Jasmine Mininni	04/17/2015	Paper Check	12.00
JASON EVANS	04/17/2015	Paper Check	272.00
JASON'S DELI - ALL LOCATIONS	04/17/2015	Paper Check	708.17
JEFF GRAHAM	04/17/2015	Paper Check	510.00
Jennifer LaRue	04/17/2015	Paper Check	680.00
JERRY CHILDREE	04/17/2015	Paper Check	136.00
JOE MCCLELLAND	04/17/2015	Paper Check	493.00
JOHN BENZER	04/17/2015	Paper Check	281.93

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

Vendor Name	Date	Type of Payment	Check Amount
John Catral	04/17/2015	Paper Check	76.00
John Klodowski	04/17/2015	Paper Check	272.00
JOHN NEITSCH	04/17/2015	Paper Check	136.00
Jonathan Hunter	04/17/2015	Paper Check	306.00
Jose R. Perez	04/17/2015	Paper Check	272.00
JOSEPH WETZEL	04/17/2015	Paper Check	136.00
JR ENGRAVING	04/17/2015	Paper Check	136.40
JULIE PETERSON	04/17/2015	Paper Check	338.75
Juliette Flanagin	04/17/2015	Paper Check	620.00
Jyoti John	04/17/2015	Paper Check	6.00
KAMICO INSTRUCTIONAL MEDIA	04/17/2015	Paper Check	110.85
KANVIN RAVIN	04/17/2015	Paper Check	748.00
Kathryn Kleinschmidt	04/17/2015	Paper Check	6.00
KEITH GRIFFIN .	04/17/2015	Paper Check	408.00
KELLE KENNEMER	04/17/2015	Paper Check	544.00
KENNETH BURRS	04/17/2015	Paper Check	340.00
Kerigan Kent	04/17/2015	Paper Check	15.81
Kevin Christian	04/17/2015	Paper Check	510.00
Kevin Crowder	04/17/2015	Paper Check	75.00
KEVIN WINGO .	04/17/2015	Paper Check	272.00
Kiran Shah	04/17/2015	Paper Check	18.00
Kitty Thrift	04/17/2015	Paper Check	369.57
KRIS KELLEY .	04/17/2015	Paper Check	75.00
Kroger Texas LP	04/17/2015	Paper Check	2,256.40
Kurz & Co	04/17/2015	Paper Check	6,131.38
Labatt - Replenishment	04/17/2015	Paper Check	264.96
Labatt - WEBSITE ORDERING	04/17/2015	Paper Check	101,407.67
Lead4ward, LLC	04/17/2015	Paper Check	585.00
LEWIS BOYKIN .	04/17/2015	Paper Check	75.00
LINED RIGHT ATHLETIC FIELD MARKING.	04/17/2015	Paper Check	165.00
Link Staffing	04/17/2015	Paper Check	315.22
Lisa Ragle	04/17/2015	Paper Check	92.00
Lisa Ragle	04/17/2015	Paper Check	92.00
LOVEJOY ISD	04/17/2015	Paper Check	500.00
LOWE'S COMPANIES INC - CENTRAL PLANO	04/17/2015	Paper Check	1,378.18
LUCKS MUSIC CO	04/17/2015	Paper Check	117.11
M AND A TECHNOLOGY INC	04/17/2015	Paper Check	19,478.00
MANTEK	04/17/2015	Paper Check	2,634.42
Marc Zegadlo	04/17/2015	Paper Check	272.00
Maria Izaquirre	04/17/2015	Paper Check	8.00
MARK ELKINS .	04/17/2015	Paper Check	102.00
Mary Winkler	04/17/2015	Paper Check	285.58
Math GPS, LLC	04/17/2015	Paper Check	4,950.00
Matthew Eadler	04/17/2015	Paper Check	68.00
Matthew Fraley	04/17/2015	Paper Check	408.00
MCALISTER'S DELI-SPRC RESTAURANT	04/17/2015	Paper Check	236.35
MEGATRONICS INTERNATIONAL	04/17/2015	Paper Check	2,637.00
Melissa Heintz	04/17/2015	Paper Check	850.00
MENTAL HEALTH AMER OF DALLAS .	04/17/2015	Paper Check	550.00
MENTORING MINDS	04/17/2015	Paper Check	772.04
METRO BATTERY DISTRIBUTORS, LLC	04/17/2015	Paper Check	1,189.02
MICHAEL BOGACKI .	04/17/2015	Paper Check	272.00
MICHAEL DONAHO .	04/17/2015	Paper Check	408.00
Michael Dooley	04/17/2015	Paper Check	250.00
MICHAEL FICHTL .	04/17/2015	Paper Check	544.00
Michael Missildine	04/17/2015	Paper Check	272.00
MICHAEL RUMFIELD .	04/17/2015	Paper Check	272.00
Michael Scott	04/17/2015	Paper Check	102.00
MICHAEL SCROGGINS .	04/17/2015	Paper Check	204.00
Michelle Anderson	04/17/2015	Paper Check	1,000.00
Mikaela Kubes	04/17/2015	Paper Check	10.00
Minh Huynh	04/17/2015	Paper Check	92.00
MOBILE MINI INC	04/17/2015	Paper Check	118.70
Moore Medical Corp	04/17/2015	Paper Check	52.80
Moose Productions	04/17/2015	Paper Check	44.79
N TX LONGHORN NFL DISTRICT	04/17/2015	Paper Check	150.00
NASSP/NASC	04/17/2015	Paper Check	95.00

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

Vendor Name	Date	Type of Payment	Check Amount
NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS (NASSP)	04/17/2015	Paper Check	385.00
NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS (NASSP)	04/17/2015	Paper Check	454.00
NATIONAL CHEERLEADING ASSO	04/17/2015	Paper Check	6,565.00
NATIONAL GUARANTEED VINYL	04/17/2015	Paper Check	894.06
NATIONAL SCHOLASTIC PRESS ASSO	04/17/2015	Paper Check	458.00
NICHOLAS SPURRIER .	04/17/2015	Paper Check	1,540.00
NYSTROM	04/17/2015	Paper Check	44,593.91
OFFICE DEPOT - WEBSITE ORDERING	04/17/2015	Paper Check	48,260.55
Office Depot (Special Order)	04/17/2015	Paper Check	395.98
Olmstead Kirk Paper Co	04/17/2015	Paper Check	24,850.64
Omega Environmental Technologies	04/17/2015	Paper Check	206.24
One Source Commercial Flooring,	04/17/2015	Paper Check	331,635.42
One Stop Tire & Automotive	04/17/2015	Paper Check	3,923.59
Orchestra Booster Club	04/17/2015	Paper Check	636.00
ORIENTAL TRADING CO	04/17/2015	Paper Check	367.14
Pam Carpenter d/b/a A&A ACTIVE BACKFLOW	04/17/2015	Paper Check	735.00
PARADISE FRUITS & VEGETABLES	04/17/2015	Paper Check	19,679.29
Parks Coffee	04/17/2015	Paper Check	751.64
Parrish Cundiff	04/17/2015	Paper Check	136.00
Patrick Antinone	04/17/2015	Paper Check	150.00
Patterson Medical Supply, Inc.	04/17/2015	Paper Check	228.60
PEAP	04/17/2015	Paper Check	84.00
PENDERS MUSIC CO	04/17/2015	Paper Check	350.19
PEPWEAR	04/17/2015	Paper Check	302.00
Pete Tolhuizen	04/17/2015	Paper Check	525.00
PETROLEUM TRADERS CORP	04/17/2015	Paper Check	44,596.11
PHILIP RICH .	04/17/2015	Paper Check	340.00
Phyllis Hildebrand	04/17/2015	Paper Check	265.24
PIKES PEAK OF DALLAS	04/17/2015	Paper Check	237.90
PITSCO INC	04/17/2015	Paper Check	2,808.30
PLANO FLORIST	04/17/2015	Paper Check	530.00
PLANO OFFICE SUPPLY	04/17/2015	Paper Check	176.80
PLANO PRINCIPALS ASSOC	04/17/2015	Paper Check	100.00
PLAYSCRIPTS INC	04/17/2015	Paper Check	187.82
POCKET NURSE ENTERPRISES INC	04/17/2015	Paper Check	773.80
POSITIVE PROMOTIONS	04/17/2015	Paper Check	55.70
POSTMASTER	04/17/2015	Paper Check	49.00
POSTMASTER	04/17/2015	Paper Check	140.00
PRECISION BUSINESS MACHINES	04/17/2015	Paper Check	941.28
PRICE CLIFFORD .	04/17/2015	Paper Check	118.00
PRO DJ ENTERTAINMENT .	04/17/2015	Paper Check	400.00
PURSUIT OF EXCELLENCE INC	04/17/2015	Paper Check	4,752.53
QUALITY SOUND & COMMUNICATION	04/17/2015	Paper Check	592.50
RANDALL STRICKLAND .	04/17/2015	Paper Check	272.00
REEDER DISTRIBUTORS INC	04/17/2015	Paper Check	1,513.92
REFRIGERATED SPECIALIST	04/17/2015	Paper Check	600.00
Reginald C. Green	04/17/2015	Paper Check	153.00
Results Staffing, Inc./Wells Fargo	04/17/2015	Paper Check	1,335.96
Richard A. Smith	04/17/2015	Paper Check	800.00
Richard Nguyen Tran	04/17/2015	Paper Check	272.00
ROACH FEED & SEED INC	04/17/2015	Paper Check	133.66
ROBERT MERRITT .	04/17/2015	Paper Check	680.00
ROBERT SKINNER	04/17/2015	Paper Check	136.00
Rodney D. Redwine	04/17/2015	Paper Check	544.00
ROGER STEINMAN .	04/17/2015	Paper Check	340.00
Rogers Athletic Company	04/17/2015	Paper Check	4,792.00
Rohan Khan	04/17/2015	Paper Check	10.00
RONALD SMITH III .	04/17/2015	Paper Check	272.00
S & S WORLDWIDE	04/17/2015	Paper Check	230.26
SADDLEBACK EDUCATIONAL INC	04/17/2015	Paper Check	1,414.45
Sam's Club	04/17/2015	Paper Check	2,472.45
Sara Schochler	04/17/2015	Paper Check	350.00
Sarah Wagner	04/17/2015	Paper Check	12.00
SCENARIO LEARNING/SAFE SCHOOLS	04/17/2015	Paper Check	26,000.00
SCHOLASTIC INC	04/17/2015	Paper Check	515.55
SCHOOL OUTFITTERS	04/17/2015	Paper Check	45.96
School Specialty (Special Order)	04/17/2015	Paper Check	36.09

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

Vendor Name	Date	Type of Payment	Check Amount
SCOTT ALAN KNIGHT	04/17/2015	Paper Check	272.00
SEAN CARTER .	04/17/2015	Paper Check	680.00
Serena Chen	04/17/2015	Paper Check	76.00
Sharon Leung	04/17/2015	Paper Check	76.00
Shaun Ross	04/17/2015	Paper Check	272.00
SHELBY KERVIN .	04/17/2015	Paper Check	136.00
SHI - GOVERNMENT SOLUTIONS CO	04/17/2015	Paper Check	40.16
SIGN A RAMA-EAST PLANO STORE	04/17/2015	Paper Check	432.02
SIGNATURE TOWING INC	04/17/2015	Paper Check	227.80
SIMPLICITY	04/17/2015	Paper Check	70.00
Sit Spots	04/17/2015	Paper Check	85.55
SIX FLAGS OVER TEXAS	04/17/2015	Paper Check	2,528.99
SKILLSUSA TEXAS DISTRICT 5/PO box	04/17/2015	Paper Check	80.00
SOUTHERN KEY SYSTEMS	04/17/2015	Paper Check	984.50
SOUTHERN TIRE MART LLC	04/17/2015	Paper Check	7,765.90
Southwest International Trucks	04/17/2015	Paper Check	9,516.78
STABLES CREATIVE GROUP	04/17/2015	Paper Check	467.50
Stanley Brown	04/17/2015	Paper Check	272.00
STAR LOCAL MEDIA	04/17/2015	Paper Check	1,264.20
Stephanie Graves	04/17/2015	Paper Check	14.13
Stephanie Rojas	04/17/2015	Paper Check	81.00
STEPHEN SMART .	04/17/2015	Paper Check	1,054.00
Steven Begnoche	04/17/2015	Paper Check	250.00
SUSAN BARTLEY .	04/17/2015	Paper Check	620.00
SUSAN SEIBERT .	04/17/2015	Paper Check	1,480.00
SyncB/Amazon	04/17/2015	Paper Check	1,538.38
TACAC (membership)	04/17/2015	Paper Check	1,000.00
Target All Locations	04/17/2015	Paper Check	710.01
Taylor Haun	04/17/2015	Paper Check	250.00
TAYLOR RENTAL CENTER	04/17/2015	Paper Check	1,133.17
TEACHER'S TOOLS	04/17/2015	Paper Check	157.81
Telecom Electric Supply Company	04/17/2015	Paper Check	159.75
TEX-AIR FILTERS	04/17/2015	Paper Check	5,618.04
TEXAS 2 STITCH	04/17/2015	Paper Check	570.00
TEXAS AIRSYSTEMS LLC	04/17/2015	Paper Check	969.00
TEXAS ARCHIVES	04/17/2015	Paper Check	61.62
TEXAS ASSOC OF SCHOOL PERSONNEL ADMINISTRATORS	04/17/2015	Paper Check	95.00
TEXAS FORENSIC ASSOC	04/17/2015	Paper Check	75.00
Texas General Land Office	04/17/2015	Paper Check	11,032.95
TEXAS RESTAURANT ASSOC	04/17/2015	Paper Check	299.00
Thomas Bryant	04/17/2015	Paper Check	561.00
Thurman Tunnell	04/17/2015	Paper Check	80.00
TOBY CARPENTER .	04/17/2015	Paper Check	136.00
TOTAL OFFICE EQUIPMENT SERVICES	04/17/2015	Paper Check	345.00
TRANE U S INC - Registration	04/17/2015	Paper Check	2,167.12
Trenton Bush	04/17/2015	Paper Check	272.00
TRINITY CERAMIC SUPPLY INC	04/17/2015	Paper Check	3,955.90
U S TOY CO-CONSTRUCTIVE	04/17/2015	Paper Check	129.53
ULINE	04/17/2015	Paper Check	152.83
UNISELECT USA	04/17/2015	Paper Check	98.94
UNITED MECHANICAL	04/17/2015	Paper Check	385.00
UNITED STATES POSTAL SERVICE	04/17/2015	Paper Check	232.00
UNIVERSAL MELODY SERVICES	04/17/2015	Paper Check	2,645.75
Vickie Lin	04/17/2015	Paper Check	76.00
WARD'S NATURAL SCIENCE	04/17/2015	Paper Check	392.80
WARREN MCNURLIN .	04/17/2015	Paper Check	595.00
WILLIAM BRIEDWELL .	04/17/2015	Paper Check	300.00
WILLIAM BROWN .	04/17/2015	Paper Check	272.00
WILLIAM HINEY .	04/17/2015	Paper Check	170.00
WILLIAM JOHNSON .	04/17/2015	Paper Check	408.00
WILLIAM VEGAS .	04/17/2015	Paper Check	459.00
WURTH USA INC	04/17/2015	Paper Check	2,759.23
XEROX CORP/CAPITAL	04/17/2015	Paper Check	620.76
4IMPRINT	04/21/2015	Paper Check	1,232.53
A & W Bearings & Supply CO	04/21/2015	Paper Check	169.48
A BETTER ANSWER	04/21/2015	Paper Check	344.95

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

Vendor Name	Date	Type of Payment	Check Amount
AAI TROPHY & AWARDS	04/21/2015	Paper Check	79.47
ACCENTO - THE LANGUAGE CO	04/21/2015	Paper Check	836.00
ACCO Brands USA dba GBC	04/21/2015	Paper Check	936.20
ADAM PERRY	04/21/2015	Paper Check	136.00
AJ BART	04/21/2015	Paper Check	5,495.00
ALLAN BURNS	04/21/2015	Paper Check	340.00
ALLEN KLARK	04/21/2015	Paper Check	340.00
ALLISON MCCANN	04/21/2015	Paper Check	204.00
AMERICA TEAM SPORTS	04/21/2015	Paper Check	11,871.54
AMERICAN EXPRESS	04/21/2015	Paper Check	20,608.09
Amy Alsup	04/21/2015	Paper Check	54.32
Amy Dehdari	04/21/2015	Paper Check	384.00
Andrew Reinberg	04/21/2015	Paper Check	288.00
APPLETREE FLOWERS & GIFTS	04/21/2015	Paper Check	65.00
ARTA TRAVEL	04/21/2015	Paper Check	309.00
ARTHUR PARKER	04/21/2015	Paper Check	187.00
ARTHUR PRIVETT	04/21/2015	Paper Check	340.00
ARYN MITCHELL	04/21/2015	Paper Check	27.00
Ashley Carlson-Harmon	04/21/2015	Paper Check	272.00
Auditory Systems LLC	04/21/2015	Paper Check	1,269.75
Aurora Lleshi	04/21/2015	Paper Check	86.00
Aztec Promotional	04/21/2015	Paper Check	262.26
BARNES & NOBLE	04/21/2015	Paper Check	42.37
BARSCO	04/21/2015	Paper Check	649.31
BATTERIES PLUS #146	04/21/2015	Paper Check	129.50
Ben Vargas	04/21/2015	Paper Check	100.00
BILL MINNIX	04/21/2015	Paper Check	136.00
Billy Henricks	04/21/2015	Paper Check	340.00
BLICK ART MATERIALS	04/21/2015	Paper Check	20.37
BLUE BELL CREAMERIES L P	04/21/2015	Paper Check	48.09
BLUE RIBBON TROPHIES & AWARDS	04/21/2015	Paper Check	709.45
BORDEN	04/21/2015	Paper Check	12,930.64
Brainy Toys	04/21/2015	Paper Check	204.55
BRANDON JONES	04/21/2015	Paper Check	136.00
Brian Meli	04/21/2015	Paper Check	340.00
Brown's Partsmaster Inc.	04/21/2015	Paper Check	77.81
BUCK'S WHEEL & EQUIPMENT CO	04/21/2015	Paper Check	375.40
BYRON BETLER	04/21/2015	Paper Check	272.00
Cafe Amore	04/21/2015	Paper Check	305.00
CARY PHILLEY	04/21/2015	Paper Check	884.00
CENGAGE LEARNING	04/21/2015	Paper Check	2,761.55
Central Market Catering	04/21/2015	Paper Check	119.90
CHAD HUMPHREY	04/21/2015	Paper Check	238.00
Chad Moore	04/21/2015	Paper Check	68.00
CHAMPION'S CHOICE INC	04/21/2015	Paper Check	97.87
CHARLES GILBERT	04/21/2015	Paper Check	153.00
Chick-Fil-A	04/21/2015	Paper Check	27.50
Chocolate Angel	04/21/2015	Paper Check	114.00
Christine Penner	04/21/2015	Paper Check	102.75
Christopher Lillie	04/21/2015	Paper Check	256.00
CITY OF PLANO	04/21/2015	Paper Check	50,385.00
CITY OF PLANO	04/21/2015	Paper Check	165.00
CITY OF PLANO - GRD-LIASON-911	04/21/2015	Paper Check	1,316.05
CLAERHOUT ASSOC INC	04/21/2015	Paper Check	400.00
COCA COLA BOTTLING CO	04/21/2015	Paper Check	2,563.76
CONTINENTAL WIRELESS INC	04/21/2015	Paper Check	137.56
Cook Children's Medical Center	04/21/2015	Paper Check	70.00
Cook Children's Medical Center	04/21/2015	Paper Check	70.00
CORNER BAKERY	04/21/2015	Paper Check	399.50
Corwin Press, Inc.	04/21/2015	Paper Check	90.95
Costco	04/21/2015	Paper Check	738.90
COSTUME CLOSET	04/21/2015	Paper Check	1,285.90
CRADDOCK LUMBER CO	04/21/2015	Paper Check	355.80
CROWN TROPHY	04/21/2015	Paper Check	124.80
CURTIS MARTIN	04/21/2015	Paper Check	136.00
CUSTER ROAD METHODIST CHURCH	04/21/2015	Paper Check	550.00
CUSTER ROAD UNITED METHODIST CHURCH AUDIO/VISUAL MINISTRIES	04/21/2015	Paper Check	600.00

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

Vendor Name	Date	Type of Payment	Check Amount
CYBERSOURCE CORPORATION	04/21/2015	Paper Check	29.00
DALLAS ARBORETUM	04/21/2015	Paper Check	540.00
DALLAS AREA RAPID TRANSIT	04/21/2015	Paper Check	1,782.42
DALLAS SERVICES-LOW VISION CLINIC	04/21/2015	Paper Check	250.00
DALLAS STRINGS INC	04/21/2015	Paper Check	78.29
Daniel Golleher	04/21/2015	Paper Check	60.00
Danny Stasik	04/21/2015	Paper Check	280.50
DAVID WADDELL	04/21/2015	Paper Check	136.00
DEBORAH PERKINS	04/21/2015	Paper Check	60.00
DELL MARKETING LP	04/21/2015	Paper Check	145.45
Denver Collins	04/21/2015	Paper Check	340.00
DeWayne McCollough	04/21/2015	Paper Check	150.00
DG'S PIZZA INC	04/21/2015	Paper Check	300.90
DICKEY'S BARBECUE	04/21/2015	Paper Check	212.50
Domenico Food Products Inc	04/21/2015	Paper Check	507.20
DRAMATIC PUBLISHING CO	04/21/2015	Paper Check	77.57
EAI EDUCATION	04/21/2015	Paper Check	55.37
EDUCATION SERVICE CENTER - REGION IV	04/21/2015	Paper Check	102.00
EDUCATORS OUTLET INC	04/21/2015	Paper Check	101.90
Edwin Wagner	04/21/2015	Paper Check	240.00
Elizabeth Eldridge	04/21/2015	Paper Check	105.00
Elliott Electric Supply	04/21/2015	Paper Check	6,955.71
Emmanuel Griffin	04/21/2015	Paper Check	272.00
ENGINEERED AIR BALANCE	04/21/2015	Paper Check	24,420.00
EXCEL FIRE PROTECTION SYSTEMS	04/21/2015	Paper Check	192.00
EXPRESS BOOKSELLERS LLC	04/21/2015	Paper Check	247.20
FEDERAL EXPRESS CORP	04/21/2015	Paper Check	98.48
Ferguson Enterprises	04/21/2015	Paper Check	98.14
FERNANDO ROBLEDO	04/21/2015	Paper Check	408.00
FINISHMASTER INC	04/21/2015	Paper Check	651.19
Follett School Solutions, Inc.	04/21/2015	Paper Check	1,518.06
FRANKLIN COVEY PRODUCTS LLC	04/21/2015	Paper Check	34.06
FRED GARCIA	04/21/2015	Paper Check	136.00
FREDERICO MANCIAS	04/21/2015	Paper Check	323.00
Freeman Systems LLC	04/21/2015	Paper Check	2,850.32
GERARD KLAHR	04/21/2015	Paper Check	306.00
GILBERT & LAWRENCE MUSIC	04/21/2015	Paper Check	240.75
GOPHER SPORTS	04/21/2015	Paper Check	1,554.60
Grainger	04/21/2015	Paper Check	5.62
GREAT AMERICAN PREFERRED	04/21/2015	Paper Check	522.60
GROGGY DOG SPORTSWEAR	04/21/2015	Paper Check	3,848.00
Guy Lyons	04/21/2015	Paper Check	177.00
HAGAR RESTAURANT SERVICE LLC	04/21/2015	Paper Check	474.00
Hobby Lobby Stores	04/21/2015	Paper Check	809.41
HOME DEPOT	04/21/2015	Paper Check	621.50
INGRAM LIBRARY SERVICES	04/21/2015	Paper Check	1,329.21
J W PEPPER & SON INC	04/21/2015	Paper Check	733.31
JAMES BATES	04/21/2015	Paper Check	374.00
JAMES BOWIE	04/21/2015	Paper Check	136.00
JAMIE GERHART	04/21/2015	Paper Check	204.00
Jared Gardner	04/21/2015	Paper Check	288.00
JASON EVANS	04/21/2015	Paper Check	136.00
JASON'S DELI - ALL LOCATIONS	04/21/2015	Paper Check	471.87
JEFF GRAHAM	04/21/2015	Paper Check	1,054.00
Jeffery Sanders	04/21/2015	Paper Check	136.00
Jennifer LaRue	04/21/2015	Paper Check	459.00
JERRY CHILDREE	04/21/2015	Paper Check	68.00
JERRY MEHMEN	04/21/2015	Paper Check	816.00
JERRYS SCOREBOARD-SPORTING	04/21/2015	Paper Check	12,354.00
Joanna DeVoto	04/21/2015	Paper Check	285.56
JOANNE YARLEY	04/21/2015	Paper Check	544.00
JOE MCCLELLAND	04/21/2015	Paper Check	646.00
Joe Peebles	04/21/2015	Paper Check	136.00
John Klodowski	04/21/2015	Paper Check	136.00
JOHN NEITSCH	04/21/2015	Paper Check	272.00
Joseph Pipho	04/21/2015	Paper Check	272.00
JOY OF TOURNAMENTS	04/21/2015	Paper Check	350.00

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

Vendor Name	Date	Type of Payment	Check Amount
JR ENGRAVING	04/21/2015	Paper Check	1,500.50
Julie Fletcher	04/21/2015	Paper Check	200.00
Karla Jester	04/21/2015	Paper Check	150.00
KEITH GRIFFIN .	04/21/2015	Paper Check	136.00
KENNETH BURRS	04/21/2015	Paper Check	340.00
KEVIN WINGO .	04/21/2015	Paper Check	272.00
Khoa Nguyen	04/21/2015	Paper Check	20.00
Kim Winkler	04/21/2015	Paper Check	25.09
Kindercare Learning Centers LLC	04/21/2015	Paper Check	351.00
Kiwanis Club of Greater Plano	04/21/2015	Paper Check	438.00
Kristi Sims	04/21/2015	Paper Check	1,190.00
Kroger Texas LP	04/21/2015	Paper Check	646.87
Kurz & Co	04/21/2015	Paper Check	4,889.29
Labatt - Replenishment	04/21/2015	Paper Check	47.73
Labatt - WEBSITE ORDERING	04/21/2015	Paper Check	72,641.23
LEARNING RESOURCES CO	04/21/2015	Paper Check	112.93
LEGO EDUCATION	04/21/2015	Paper Check	503.00
LENNOX INDUSTRIES INC	04/21/2015	Paper Check	489.06
Llano River Fence Company	04/21/2015	Paper Check	1,550.00
LOFT MONSTER T'S	04/21/2015	Paper Check	3,766.50
Lone Star Communications Inc	04/21/2015	Paper Check	99.00
LONE STAR NATIONAL FORENSIC LEAGUE DISTRICT	04/21/2015	Paper Check	100.00
LONE STAR NATIONAL FORENSIC LEAGUE DISTRICT	04/21/2015	Paper Check	200.00
LOVEJOY ISD	04/21/2015	Paper Check	75.00
LOVEJOY ISD	04/21/2015	Paper Check	600.00
LOWE'S COMPANIES INC - CENTRAL PLANO	04/21/2015	Paper Check	1,483.60
LUCKS MUSIC CO	04/21/2015	Paper Check	148.50
M AND A TECHNOLOGY INC	04/21/2015	Paper Check	4,676.00
MAIL ROOM	04/21/2015	Paper Check	23.90
MARK ELKINS .	04/21/2015	Paper Check	102.00
MARK LUCKE .	04/21/2015	Paper Check	750.00
Matthew Fraley	04/21/2015	Paper Check	272.00
Matthew Lynch	04/21/2015	Paper Check	272.00
MCKILLICAN INTERNATIONAL INC	04/21/2015	Paper Check	24.57
MENTORING MINDS	04/21/2015	Paper Check	705.00
MICHAEL FICHTL .	04/21/2015	Paper Check	272.00
MICHAEL HENDERSON .	04/21/2015	Paper Check	68.00
Michael Scott	04/21/2015	Paper Check	102.00
MICHAEL SCROGGINS .	04/21/2015	Paper Check	272.00
Michelle Kong	04/21/2015	Paper Check	310.62
MISTY MILLER .	04/21/2015	Paper Check	657.50
Moonlight Threads	04/21/2015	Paper Check	470.50
MUSIC THEATRE INTERNATIONAL	04/21/2015	Paper Check	400.00
Myriam Castro	04/21/2015	Paper Check	105.90
NASCO	04/21/2015	Paper Check	1,093.56
NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS (NASSP)	04/21/2015	Paper Check	385.00
NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS (NASSP)	04/21/2015	Paper Check	4,227.50
NATIONAL SCHOLASTIC PRESS ASSO	04/21/2015	Paper Check	528.00
NCS Pearson, Inc.	04/21/2015	Paper Check	350.00
Neha Thakore	04/21/2015	Paper Check	14.25
OFFICE DEPOT - WEBSITE ORDERING	04/21/2015	Paper Check	2,046.52
ON THE BORDER	04/21/2015	Paper Check	1,014.52
ONE SAFE PLACE MEDIA CORP	04/21/2015	Paper Check	385.00
Orchestra Booster Club	04/21/2015	Paper Check	372.00
ORIENTAL TRADING CO	04/21/2015	Paper Check	350.44
PARADISE FRUITS & VEGETABLES	04/21/2015	Paper Check	8,265.65
Parks Coffee	04/21/2015	Paper Check	213.47
Patrick Turner	04/21/2015	Paper Check	136.00
Patsy Casillas	04/21/2015	Paper Check	40.00
PEARSON EDUCATION	04/21/2015	Paper Check	573.50
PENDERS MUSIC CO	04/21/2015	Paper Check	502.34
PIKES PEAK OF DALLAS	04/21/2015	Paper Check	1,304.60
PITSCO INC	04/21/2015	Paper Check	745.50
Pizza Hut	04/21/2015	Paper Check	142.75
PLANO FLORIST	04/21/2015	Paper Check	50.00
POSITIVE PROMOTIONS	04/21/2015	Paper Check	260.93
PRECISION BUSINESS MACHINES	04/21/2015	Paper Check	1,299.50

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

Vendor Name	Date	Type of Payment	Check Amount
Preferred Shipping, Inc (DHL Par	04/21/2015	Paper Check	246.51
PRESBYTERIAN HOSPITAL OF PLANO	04/21/2015	Paper Check	90.00
Print Management Partners - Reve	04/21/2015	Paper Check	526.26
PRO ED INC	04/21/2015	Paper Check	84.70
PRUFROCK PRESS INC	04/21/2015	Paper Check	30.90
QUALITY AUDIO VISUAL INC	04/21/2015	Paper Check	250.90
Radiant Glass	04/21/2015	Paper Check	257.28
RANDALL STRICKLAND .	04/21/2015	Paper Check	272.00
REALLY GOOD STUFF INC	04/21/2015	Paper Check	329.55
Rebecca Roesler	04/21/2015	Paper Check	329.51
REEDER DISTRIBUTORS INC	04/21/2015	Paper Check	2,925.77
REFRIGERATED SPECIALIST	04/21/2015	Paper Check	1,200.00
Regency Lighting	04/21/2015	Paper Check	2,602.06
Resources for Educators	04/21/2015	Paper Check	180.00
RICHARD FEEMSTER .	04/21/2015	Paper Check	1,632.00
RICHARD PEREZ .	04/21/2015	Paper Check	136.00
RIDDELL INC	04/21/2015	Paper Check	1,357.20
Robert Beddingfield	04/21/2015	Paper Check	272.00
ROBERT SKINNER	04/21/2015	Paper Check	272.00
RODENBAUGH'S	04/21/2015	Paper Check	89.50
Rodney D. Redwine	04/21/2015	Paper Check	272.00
ROGER STEINMAN .	04/21/2015	Paper Check	340.00
Rose Food Service	04/21/2015	Paper Check	2,646.00
ROURKE PUBLISHING LLC	04/21/2015	Paper Check	1,747.42
SALA PRINTING	04/21/2015	Paper Check	157.00
Sam's Club	04/21/2015	Paper Check	3,236.62
SARAH ASHMORE .	04/21/2015	Paper Check	816.00
Sarah Dempsy	04/21/2015	Paper Check	200.00
SARGENT-WELCH VWR	04/21/2015	Paper Check	214.26
School Kids Healthcare	04/21/2015	Paper Check	1,257.47
SCOTT ALAN KNIGHT	04/21/2015	Paper Check	272.00
SEAN CARTER .	04/21/2015	Paper Check	272.00
Shaun Ross	04/21/2015	Paper Check	272.00
SHELBY KERVIN .	04/21/2015	Paper Check	204.00
SHI - GOVERNMENT SOLUTIONS CO	04/21/2015	Paper Check	260.20
SIGNATURE TOWING INC	04/21/2015	Paper Check	123.20
SIX FLAGS OVER TEXAS	04/21/2015	Paper Check	166.49
SNAP ON INDUSTRIAL	04/21/2015	Paper Check	453.00
SOUTHFORK HOTEL	04/21/2015	Paper Check	250.00
Southwest International Trucks	04/21/2015	Paper Check	779.25
SPORTDECALS INC	04/21/2015	Paper Check	632.49
STAR LOCAL MEDIA	04/21/2015	Paper Check	220.51
SUPER DUPER PUBLICATIONS	04/21/2015	Paper Check	57.45
SUSAN HANLON .	04/21/2015	Paper Check	150.00
Target All Locations	04/21/2015	Paper Check	214.83
TEACHER'S TOOLS	04/21/2015	Paper Check	453.79
TEAM EXPRESS DISTRIBUTING	04/21/2015	Paper Check	5.19
TEXAS ASSOC FOR CURRICULUM AND DEVELOPMENT	04/21/2015	Paper Check	50.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	04/21/2015	Paper Check	3,996.00
TEXAS SCHOOL FOR THE BLIND & VISUALLY IMPAIRED	04/21/2015	Paper Check	200.00
TIME WARNER CABLE	04/21/2015	Paper Check	5,000.00
Timothy Eshleman	04/21/2015	Paper Check	128.00
TOTAL REGISTRATION LLC	04/21/2015	Paper Check	2,138.59
Trenton Bush	04/21/2015	Paper Check	272.00
TROXELL COMMUNICATIONS	04/21/2015	Paper Check	17.33
U S TOY CO-CONSTRUCTIVE	04/21/2015	Paper Check	786.62
Unifirst Holdings Inc	04/21/2015	Paper Check	1,874.70
UNITED MECHANICAL	04/21/2015	Paper Check	62,376.56
UNITED PARCEL SERVICE	04/21/2015	Paper Check	52.05
UNIVERSAL MELODY SERVICES	04/21/2015	Paper Check	284.97
VERIZON WIRELESS	04/21/2015	Paper Check	7,778.69
WARD'S NATURAL SCIENCE	04/21/2015	Paper Check	73.41
WARREN MCNURLEN .	04/21/2015	Paper Check	561.00
WESTONE LABORATORIES, INC.	04/21/2015	Paper Check	127.75
Whaley Food Service Repairs	04/21/2015	Paper Check	2,140.68
WILLIAM BROWN .	04/21/2015	Paper Check	68.00
William Holab	04/21/2015	Paper Check	29.00

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

Vendor Name	Date	Type of Payment	Check Amount
WILLIAM JOHNSON .	04/21/2015	Paper Check	340.00
WILLIAM VEGAS .	04/21/2015	Paper Check	136.00
WRA ARCHITECTS INC	04/21/2015	Paper Check	4,681.25
XEROX CORP/CAPITAL	04/21/2015	Paper Check	144.38
Yofi Inc.	04/21/2015	Paper Check	1,963.68
NORTHWEST ISD	04/22/2015	Paper Check	2,780.00
Sun City Texas Community Associa	04/22/2015	Paper Check	1,605.00
360 Technologies	04/24/2015	Paper Check	168.00
4IMPRINT	04/24/2015	Paper Check	438.75
A M BEST COMPANY INC	04/24/2015	Paper Check	175.75
A+ Texas Teachers	04/24/2015	Paper Check	14,787.00
A-1 LOCKSMITHS	04/24/2015	Paper Check	14.94
AAI TROPHY & AWARDS	04/24/2015	Paper Check	166.94
AATF NORTH TEXAS	04/24/2015	Paper Check	114.00
ACCO Brands USA dba GBC	04/24/2015	Paper Check	1,025.40
ACT Houston	04/24/2015	Paper Check	3,220.00
Airgas USA LLC	04/24/2015	Paper Check	27.56
All Temps 1 Personnel	04/24/2015	Paper Check	2,227.50
ALLEN BARNFIELD	04/24/2015	Paper Check	125.00
Alma Benavides	04/24/2015	Paper Check	250.00
ALTEC INDUSTRIES INC	04/24/2015	Paper Check	2,519.57
AMERICAN EXPRESS	04/24/2015	Paper Check	16,858.15
AMERICAN SIGN LANGUAGE HONOR SOCIETY	04/24/2015	Paper Check	20.00
Andy Sugata	04/24/2015	Paper Check	108.00
ANTHONY CHESHIER	04/24/2015	Paper Check	272.00
APPLE COMPUTER INC	04/24/2015	Paper Check	614.00
APSI TCU Extended Education	04/24/2015	Paper Check	475.00
Assoc TX Professional Educator	04/24/2015	Paper Check	27,370.39
Assoc TX Professional Educator	04/24/2015	Paper Check	719.43
Assoc TX Professional Educator	04/24/2015	Paper Check	99.26
Assoc TX Professional Educator	04/24/2015	Paper Check	7.09
AUTO GLASS CENTER	04/24/2015	Paper Check	399.99
B & H PHOTO VIDEO	04/24/2015	Paper Check	590.06
Baker Brothers American Deli	04/24/2015	Paper Check	135.04
Baker Distributing CO	04/24/2015	Paper Check	24.48
BENNIE THORNHILL	04/24/2015	Paper Check	102.00
BESTMARK INDUSTRIES	04/24/2015	Paper Check	165.85
Billy Henricks	04/24/2015	Paper Check	136.00
BIR JV LLP	04/24/2015	Paper Check	688.74
BLICK ART MATERIALS	04/24/2015	Paper Check	547.54
BLUE BELL CREAMERIES L P	04/24/2015	Paper Check	298.14
BLUE RIBBON TROPHIES & AWARDS	04/24/2015	Paper Check	997.92
BORDEN	04/24/2015	Paper Check	17,283.69
BOUND TO STAY BOUND BOOKS INC	04/24/2015	Paper Check	1,271.03
Brainy Toys	04/24/2015	Paper Check	79.90
Brenda Castillo	04/24/2015	Paper Check	442.12
Bridge Orthopedic Solutions	04/24/2015	Paper Check	675.12
BRITTANY HARRINGTON	04/24/2015	Paper Check	65.00
Brooklyn's Old Neighborhood Style Pizzeria	04/24/2015	Paper Check	860.85
BSN Sports DBA US Games	04/24/2015	Paper Check	326.46
BYRON BETLER	04/24/2015	Paper Check	280.50
CA State Disbursement	04/24/2015	Paper Check	700.00
CARENOW CORPORATE	04/24/2015	Paper Check	2,009.03
Carol McNally	04/24/2015	Paper Check	40.00
CAROLINA BIOLOGICAL SUPPLY	04/24/2015	Paper Check	156.25
CARRIER SOUTH CENTRAL	04/24/2015	Paper Check	821.19
CARY PHILLEY	04/24/2015	Paper Check	493.00
C-C TROPHY & ENGRAVING INC	04/24/2015	Paper Check	596.01
Central Market Catering	04/24/2015	Paper Check	32.89
CHAD HUMPHREY	04/24/2015	Paper Check	136.00
Chanley Mitchell	04/24/2015	Paper Check	80.00
Charlsie Griffiths	04/24/2015	Paper Check	282.18
Chick-Fil-A	04/24/2015	Paper Check	74.25
Chocolate Angel	04/24/2015	Paper Check	81.31
CHRIS BROWN (OFFICIAL)	04/24/2015	Paper Check	118.00

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

Vendor Name	Date	Type of Payment	Check Amount
Christine McCoy	04/24/2015	Paper Check	478.65
Christy LaLonde	04/24/2015	Paper Check	308.15
CITY OF DALLAS - WATER UTILITIES	04/24/2015	Paper Check	2,920.52
CITY OF PLANO	04/24/2015	Paper Check	630.00
CITY OF PLANO UTILITIES	04/24/2015	Paper Check	30,208.45
CITY OF RICHARDSON - WATER BILLS	04/24/2015	Paper Check	1,232.67
CO Family Support Registry	04/24/2015	Paper Check	552.00
COCA COLA BOTTLING CO	04/24/2015	Paper Check	4,921.02
Colleen Galles	04/24/2015	Paper Check	80.82
COLLINS WALKER INC	04/24/2015	Paper Check	210.00
COMPTODAY	04/24/2015	Paper Check	416.74
CONTINENTAL WIRELESS INC	04/24/2015	Paper Check	167.82
CORNER BAKERY	04/24/2015	Paper Check	200.00
Costco	04/24/2015	Paper Check	710.48
Covenant Hand Therapy PC	04/24/2015	Paper Check	335.24
CROWN TROPHY	04/24/2015	Paper Check	64.14
CSPH dba Domino's Pizza	04/24/2015	Paper Check	133.49
D J JONES	04/24/2015	Paper Check	125.00
DALLAS MORNING NEWS (NIE)	04/24/2015	Paper Check	129.71
DALLAS WORLD AQUARIUM	04/24/2015	Paper Check	605.75
Damon Hickman	04/24/2015	Paper Check	13.00
DANIEL CATES	04/24/2015	Paper Check	408.00
Daniel Lonie	04/24/2015	Paper Check	290.59
David A. Whisler	04/24/2015	Paper Check	291.24
DAVID WADDELL	04/24/2015	Paper Check	68.00
David Willis	04/24/2015	Paper Check	13.55
DEBORAH PERKINS	04/24/2015	Paper Check	308.60
DELL MARKETING LP	04/24/2015	Paper Check	87.29
Denitech Corporation	04/24/2015	Paper Check	50,123.35
Denver Collins	04/24/2015	Paper Check	272.00
Department of Social Services	04/24/2015	Paper Check	595.17
DICKEY'S BARBECUE	04/24/2015	Paper Check	76.93
DICKEY'S BARBECUE	04/24/2015	Paper Check	120.00
DIDAX INC	04/24/2015	Paper Check	7,200.00
DIRECTOR'S CHOICE TOUR & TRAVEL	04/24/2015	Paper Check	3,365.00
Domenico Food Products Inc	04/24/2015	Paper Check	438.70
DUCKY BOB'S PARTY RENTAL	04/24/2015	Paper Check	485.00
DUSTIN DOUGLAS	04/24/2015	Paper Check	476.00
E J Lucien	04/24/2015	Paper Check	65.00
Education Service Center - Region X	04/24/2015	Paper Check	2,230.00
EDUCATION SERVICE CENTER - REGION X	04/24/2015	Paper Check	110.00
EMPOWERING WRITERS LLC	04/24/2015	Paper Check	1,300.62
EPS/LITERACY & INTVN	04/24/2015	Paper Check	157.41
ERIC SEED	04/24/2015	Paper Check	136.00
FEDERAL EXPRESS CORP	04/24/2015	Paper Check	378.50
Ferguson Enterprises	04/24/2015	Paper Check	165.48
Firehouse Subs	04/24/2015	Paper Check	405.28
FLEXIBLE BENEFIT ADMINISTRATOR	04/24/2015	Paper Check	3,959.00
FLIPDOG SPORTSWEAR	04/24/2015	Paper Check	1,831.00
FLORES TECHNICAL SERVICES INC	04/24/2015	Paper Check	6,883.75
Follett School Solutions, Inc.	04/24/2015	Paper Check	733.54
Freeman Systems LLC	04/24/2015	Paper Check	2,834.52
FREY SCIENTIFIC	04/24/2015	Paper Check	429.88
Fuelman of DFW	04/24/2015	Paper Check	361.09
GCA SERVICES GROUP	04/24/2015	Paper Check	31,288.20
Gean K. Blaylock	04/24/2015	Paper Check	272.00
Genworth Life Insurance Co	04/24/2015	Paper Check	4,094.55
GEOFF RILEY	04/24/2015	Paper Check	125.00
George Couros	04/24/2015	Paper Check	3,000.00
GILBERT & LAWRENCE MUSIC	04/24/2015	Paper Check	61.20
Gnana Sumathi R Naini MD PA	04/24/2015	Paper Check	150.00
GOPHER SPORTS	04/24/2015	Paper Check	466.45
Grainger	04/24/2015	Paper Check	381.00
Great Lakes Higher Ed Guaranty Corp	04/24/2015	Paper Check	484.02
GREGORY WILLIAMS	04/24/2015	Paper Check	323.00
GROGGY DOG SPORTSWEAR	04/24/2015	Paper Check	2,404.00
H2O Supply Inc	04/24/2015	Paper Check	286.36

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

Vendor Name	Date	Type of Payment	Check Amount
Helena Warren	04/24/2015	Paper Check	526.34
HERITAGE FOOD SERVICE GROUP, INC.	04/24/2015	Paper Check	588.48
Herman Senders	04/24/2015	Paper Check	247.88
Hobby Lobby Stores	04/24/2015	Paper Check	952.46
HOME DEPOT	04/24/2015	Paper Check	1,151.14
Hoopla! Creations	04/24/2015	Paper Check	132.00
IL State Disbursement Unit	04/24/2015	Paper Check	550.77
IL State Disbursement Unit	04/24/2015	Paper Check	18.00
IN BLOOM FLOWERS	04/24/2015	Paper Check	123.75
INDUSTRIAL CONTROLS DISTRIBUTORS LLC	04/24/2015	Paper Check	258.34
INGRAM LIBRARY SERVICES	04/24/2015	Paper Check	920.23
INSTITUTE FOR SPORT & SPINE REHABILITATION	04/24/2015	Paper Check	140.00
INSURICA	04/24/2015	Paper Check	50.00
J W PEPPER & SON INC	04/24/2015	Paper Check	311.71
JAMES MURPHY	04/24/2015	Paper Check	135.00
James P. Hirsch	04/24/2015	Paper Check	7,156.77
Jamie Nash Wiens	04/24/2015	Paper Check	200.00
JASON EVANS	04/24/2015	Paper Check	280.50
JASON'S DELI - ALL LOCATIONS	04/24/2015	Paper Check	634.23
JOANNE YARLEY	04/24/2015	Paper Check	1,156.00
JODY CIES	04/24/2015	Paper Check	283.96
John J. Talton, Standing Ch. 13 Trustee	04/24/2015	Paper Check	5,640.50
John Klodowski	04/24/2015	Paper Check	272.00
John McGarry MD PA	04/24/2015	Paper Check	106.00
JOSTENS - PLANO	04/24/2015	Paper Check	2,067.00
Julius Kuthukallen	04/24/2015	Paper Check	35.75
KANVIN RAVIN	04/24/2015	Paper Check	204.00
KINGS III OF AMERICA INC	04/24/2015	Paper Check	979.98
KRIS KELLEY .	04/24/2015	Paper Check	125.00
Kristi Sims	04/24/2015	Paper Check	595.00
Kroger Texas LP	04/24/2015	Paper Check	2,155.93
KULM MEDICAL PA	04/24/2015	Paper Check	69.46
Kurz & Co	04/24/2015	Paper Check	5,678.08
Labatt - WEBSITE ORDERING	04/24/2015	Paper Check	81,180.87
LANCE GROVES DC	04/24/2015	Paper Check	847.00
LARRY SNYDER .	04/24/2015	Paper Check	125.00
Linda P. Ewton	04/24/2015	Paper Check	281.04
LOFT MONSTER T'S	04/24/2015	Paper Check	674.00
LONE STAR NATIONAL FORENSIC LEAGUE DISTRICT	04/24/2015	Paper Check	60.00
Longhorn Inc	04/24/2015	Paper Check	100.86
Lori Garcia	04/24/2015	Paper Check	6.00
LOWE'S COMPANIES INC - CENTRAL PLANO	04/24/2015	Paper Check	151.88
M AND A TECHNOLOGY INC	04/24/2015	Paper Check	40,196.50
MANAGED PRESCRIPTION PROGRAM .	04/24/2015	Paper Check	469.66
Marcie Shelton	04/24/2015	Paper Check	10.43
Mardel Christian and Education	04/24/2015	Paper Check	30.94
Maria Lanza	04/24/2015	Paper Check	20.00
Marilyn Rosas	04/24/2015	Paper Check	308.60
MARK ALEWINE .	04/24/2015	Paper Check	125.00
Mary Anne Wojtanik	04/24/2015	Paper Check	80.00
MARY WHISLER	04/24/2015	Paper Check	291.24
Maryanne Visconti Pfeffer	04/24/2015	Paper Check	150.00
MATH OLYMPIADS (MOEMS)	04/24/2015	Paper Check	13.00
Matrix Healthcare Services Inc.	04/24/2015	Paper Check	956.75
MATRIX REHABILITATION-TEX INC.	04/24/2015	Paper Check	716.19
Matthew Fraley	04/24/2015	Paper Check	306.00
MCALISTER'S DELI-SPRC RESTAURANT	04/24/2015	Paper Check	250.88
MEADOWS MUSEUM-SMU	04/24/2015	Paper Check	48.00
MEDICAL CENTER OF PLANO .	04/24/2015	Paper Check	326.04
Melissa Heintz	04/24/2015	Paper Check	850.00
Melodianne Mallow	04/24/2015	Paper Check	75.00
Meredith Rae Leake	04/24/2015	Paper Check	125.00
Metroplex Connections	04/24/2015	Paper Check	75.00
MICHAEL BOGACKI .	04/24/2015	Paper Check	68.00
MICHAEL FICHTL .	04/24/2015	Paper Check	408.00
Michael Guinn	04/24/2015	Paper Check	350.00
Michael Missildine	04/24/2015	Paper Check	136.00

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

Vendor Name	Date	Type of Payment	Check Amount
MICHAEL RUMFIELD .	04/24/2015	Paper Check	272.00
Michael Smoot	04/24/2015	Paper Check	308.15
MIKE JUDKINS .	04/24/2015	Paper Check	125.00
Moore Medical Corp	04/24/2015	Paper Check	3,048.40
NASCO	04/24/2015	Paper Check	1,339.64
NATHANIEL COLLINS .	04/24/2015	Paper Check	125.00
NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS (NASSP)	04/24/2015	Paper Check	385.00
NATIONAL SEMINARS GROUP	04/24/2015	Paper Check	417.20
Nirmal Gianchandani	04/24/2015	Paper Check	316.00
NOAH PEDROZA .	04/24/2015	Paper Check	65.00
NORTH TEXAS COUNCIL OF TEACHERS OF ENGLISH LANGUAGE ARTS	04/24/2015	Paper Check	1,105.00
OAK TREE PRODUCTS	04/24/2015	Paper Check	975.96
OCCUPATIONAL HEALTH CNTR SW .	04/24/2015	Paper Check	2,017.76
OCCUPATIONAL HEALTH CNTR SW .	04/24/2015	Paper Check	520.00
OFFICE DEPOT - WEBSITE ORDERING	04/24/2015	Paper Check	47,861.62
Office Depot (Special Order)	04/24/2015	Paper Check	1,425.00
OH Child Support Payment Central	04/24/2015	Paper Check	255.00
Omega Environmental Technologies	04/24/2015	Paper Check	303.60
On Demand Press, LLC	04/24/2015	Paper Check	949.20
ORIENTAL TRADING CO	04/24/2015	Paper Check	322.00
ORTHOTEXAS PHYSICIANS & SURGEONS .	04/24/2015	Paper Check	128.11
Orthovan	04/24/2015	Paper Check	194.90
Pam Bassel Chapter 13 Trustee	04/24/2015	Paper Check	181.00
PANERA BREAD	04/24/2015	Paper Check	260.11
PARADISE FRUITS & VEGETABLES	04/24/2015	Paper Check	8,237.58
Parks Coffee	04/24/2015	Paper Check	339.49
Patrick Turner	04/24/2015	Paper Check	136.00
Patterson Medical Supply, Inc.	04/24/2015	Paper Check	299.92
PENDERS MUSIC CO	04/24/2015	Paper Check	114.62
PERIPOLE INC	04/24/2015	Paper Check	499.78
PEROT MUSEUM OF NATURE & SCIENCE	04/24/2015	Paper Check	177.00
Peter Venters	04/24/2015	Paper Check	118.00
PETROLEUM TRADERS CORP	04/24/2015	Paper Check	22,329.75
PHEAA	04/24/2015	Paper Check	116.56
PHILIP RICH .	04/24/2015	Paper Check	340.00
Phyllis Hildebrand	04/24/2015	Paper Check	265.24
PIKES PEAK OF DALLAS	04/24/2015	Paper Check	293.00
PISD Educational Foundation	04/24/2015	Paper Check	15,205.18
Pizza Hut	04/24/2015	Paper Check	29.75
PLANO TYPE & GRAPHICS	04/24/2015	Paper Check	125.00
PREFERRED IMAGING OF GARLAND .	04/24/2015	Paper Check	364.87
PREFERRED IMAGING OF PLANO .	04/24/2015	Paper Check	367.01
Preferred Shipping, Inc.	04/24/2015	Paper Check	503.77
PRESBYTERIAN HOSPITAL OF PLANO	04/24/2015	Paper Check	144.00
Presta Management, LLC	04/24/2015	Paper Check	250.00
PRIMACARE MEDICAL CENTER .	04/24/2015	Paper Check	400.69
PROFORMANCE SYSTEMS .	04/24/2015	Paper Check	2,220.00
PROFORMANCE SYSTEMS .	04/24/2015	Paper Check	1,549.84
PS PRINTING & EMBROIDERY LLC	04/24/2015	Paper Check	160.00
PURSUIT OF EXCELLENCE INC	04/24/2015	Paper Check	1,396.50
QEP INC	04/24/2015	Paper Check	74.50
Quality Act	04/24/2015	Paper Check	375.00
Radiant Glass	04/24/2015	Paper Check	813.45
Raquel Asencio	04/24/2015	Paper Check	10.00
REFRIGERATED SPECIALIST	04/24/2015	Paper Check	300.00
Regency Lighting	04/24/2015	Paper Check	562.64
Results Staffing, Inc./Wells Fargo	04/24/2015	Paper Check	587.58
Review Med L.P.	04/24/2015	Paper Check	800.00
RICHARD GLENN .	04/24/2015	Paper Check	1,020.00
Richard Leaney	04/24/2015	Paper Check	165.00
RICHARDSON CHAMBER OF COMMERCE	04/24/2015	Paper Check	1,100.00
ROBERT MCCARTY .	04/24/2015	Paper Check	68.00
Roel Dizon	04/24/2015	Paper Check	15.00
RONNIE IVY .	04/24/2015	Paper Check	70.00
Rose Food Service	04/24/2015	Paper Check	290.10
S & S WORLDWIDE	04/24/2015	Paper Check	99.90
SADDLEBACK EDUCATIONAL INC	04/24/2015	Paper Check	802.83

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

Vendor Name	Date	Type of Payment	Check Amount
SAM TELL COMPANIES	04/24/2015	Paper Check	1,529.04
Sam's Club	04/24/2015	Paper Check	2,643.94
Samuel French Inc	04/24/2015	Paper Check	353.93
SAMUEL KAYEA .	04/24/2015	Paper Check	125.00
Samuel Montag	04/24/2015	Paper Check	50.00
SANDERS, O'HANLON & MOTLEY .	04/24/2015	Paper Check	130.00
SARAH ASHMORE .	04/24/2015	Paper Check	272.00
Satish Kumar	04/24/2015	Paper Check	184.00
SCHNEIDER ELECTRIC	04/24/2015	Paper Check	616.00
SCHOLASTIC BOOK FAIRS - 10	04/24/2015	Paper Check	3,457.69
SCHOLASTIC INC	04/24/2015	Paper Check	63.70
School Specialty (Special Order)	04/24/2015	Paper Check	173.61
Sharmen Gutierrez	04/24/2015	Paper Check	92.00
Shaun Ross	04/24/2015	Paper Check	272.00
SIGNATURE TOWING INC	04/24/2015	Paper Check	129.80
Sit Spots	04/24/2015	Paper Check	14.89
SOUTHERN TIRE MART LLC	04/24/2015	Paper Check	11,563.69
SOUTHFORK RANCH	04/24/2015	Paper Check	7,563.60
Southwest International Trucks	04/24/2015	Paper Check	12,563.11
Sportscare & Rehabilitation	04/24/2015	Paper Check	114.06
Stanley Brown	04/24/2015	Paper Check	544.00
Stephanie Baldwin	04/24/2015	Paper Check	17.95
STEVE YOUNG .	04/24/2015	Paper Check	493.00
STEVEN K SMITH .	04/24/2015	Paper Check	135.00
Summer Edwards	04/24/2015	Paper Check	118.75
Summer Edwards	04/24/2015	Paper Check	162.50
SUPER DUPER PUBLICATIONS	04/24/2015	Paper Check	89.90
SyncB/Amazon	04/24/2015	Paper Check	112.20
Synergy Radiology Associates	04/24/2015	Paper Check	149.28
Target All Locations	04/24/2015	Paper Check	68.63
TASSP	04/24/2015	Paper Check	84.00
TEAM EXPRESS DISTRIBUTING	04/24/2015	Paper Check	176.00
Telecom Electric Supply Company	04/24/2015	Paper Check	955.24
TEMPERATURE CONTROLS SYSTEMS	04/24/2015	Paper Check	50.20
TEPSA	04/24/2015	Paper Check	121.30
Terry Neil Toye, Jr	04/24/2015	Paper Check	272.00
TERRY PAULEY .	04/24/2015	Paper Check	204.00
TEXAN GROUP	04/24/2015	Paper Check	778.50
Texas AFT-PEG	04/24/2015	Paper Check	696.27
TEXAS ASSOC FOR SCHOOL NUTRITION	04/24/2015	Paper Check	2,820.00
TEXAS BACK INSTITUTE .	04/24/2015	Paper Check	212.62
TEXAS CHRISTIAN UNIVERSITY	04/24/2015	Paper Check	475.00
Texas Classroom Teachers Assoc.	04/24/2015	Paper Check	297.58
TEXAS FORENSIC ASSOC	04/24/2015	Paper Check	75.00
TEXAS RADIOLOGY ASSOC .	04/24/2015	Paper Check	179.66
TEXAS SECRETARY OF STATE	04/24/2015	Paper Check	21.00
Texas Sports Medicine	04/24/2015	Paper Check	186.25
TG	04/24/2015	Paper Check	90.70
THERAPRO	04/24/2015	Paper Check	448.80
TIVA	04/24/2015	Paper Check	16.25
Tom Dooley	04/24/2015	Paper Check	125.00
Tom Powers, Chapter 13 Trustee	04/24/2015	Paper Check	2,243.00
Tom Powers, Chapter 13 Trustee	04/24/2015	Paper Check	640.00
Tracy Ishman	04/24/2015	Paper Check	502.00
TRAMY TRAN (PETTY CASH)	04/24/2015	Paper Check	200.00
TRANE U S INC - Registration	04/24/2015	Paper Check	1,122.30
TREETOP PUBLISHING	04/24/2015	Paper Check	269.50
TSNAA Registration	04/24/2015	Paper Check	250.00
TSTA	04/24/2015	Paper Check	22.83
TSTA	04/24/2015	Paper Check	22.83
TSTA	04/24/2015	Paper Check	5,143.34
U S TOY CO-CONSTRUCTIVE	04/24/2015	Paper Check	19.99
UIL REGION 25 MUSIC	04/24/2015	Paper Check	247.00
United Access of Dallas LLC	04/24/2015	Paper Check	1,633.05
United Educators Association	04/24/2015	Paper Check	285.86
UNITY SCHOOL BUS PARTS	04/24/2015	Paper Check	94.98
UNIVERSAL MELODY SERVICES	04/24/2015	Paper Check	600.00

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

Vendor Name	Date	Type of Payment	Check Amount
UNT - SPEECH & HEARING DPT	04/24/2015	Paper Check	9,185.00
US Department of Education	04/24/2015	Paper Check	2,014.50
US Department of Treasury	04/24/2015	Paper Check	25.00
US Post Op of Dallas LP	04/24/2015	Paper Check	499.72
US TREASURY	04/24/2015	Paper Check	50.00
US Treasury	04/24/2015	Paper Check	100.00
US Treasury - Levy Proceeds	04/24/2015	Paper Check	2,810.80
UT Dallas	04/24/2015	Paper Check	225.00
VARSITY SPIRIT FASHIONS	04/24/2015	Paper Check	159.30
VOYA	04/24/2015	Paper Check	58,109.34
WARD'S NATURAL SCIENCE	04/24/2015	Paper Check	1,271.60
Whaley Food Service Repairs	04/24/2015	Paper Check	115.38
William Gilpatrick	04/24/2015	Paper Check	65.00
WILLIAM HINEY .	04/24/2015	Paper Check	544.00
William J. Haugeberg	04/24/2015	Paper Check	125.00
WILLIAM V MACGILL & CO	04/24/2015	Paper Check	50.34
Windham Professionals, Inc.	04/24/2015	Paper Check	264.21
WURTH USA INC	04/24/2015	Paper Check	2,040.74
XEROX CORP/CAPITAL	04/24/2015	Paper Check	764.43
Billy Henricks	04/27/2015	Paper Check	136.00
1st Quality Carpet Cleaning	04/28/2015	Paper Check	247.00
360 Technologies	04/28/2015	Paper Check	40.50
4IMPRINT	04/28/2015	Paper Check	734.96
AAI TROPHY & AWARDS	04/28/2015	Paper Check	142.35
Able Auto & Truck Parts	04/28/2015	Paper Check	265.80
ABLE ELECTRIC SERVICE INC	04/28/2015	Paper Check	133.26
Abuelo's	04/28/2015	Paper Check	411.30
ACCO Brands USA dba GBC	04/28/2015	Paper Check	1,003.60
Adau Arop Kuol	04/28/2015	Paper Check	129.00
ADVANTAGE WATER SYSTEMS	04/28/2015	Paper Check	24.00
All Temps 1 Personnel	04/28/2015	Paper Check	1,250.15
ALONTI CAFE & CATERING	04/28/2015	Paper Check	135.50
AMERICAN EXPRESS	04/28/2015	Paper Check	12,514.91
APPLE COMPUTER INC	04/28/2015	Paper Check	1,612.00
APPLETREE FLOWERS & GIFTS	04/28/2015	Paper Check	21.00
APSI- UTD	04/28/2015	Paper Check	490.00
AUTO SHOP	04/28/2015	Paper Check	442.50
B & H PHOTO VIDEO	04/28/2015	Paper Check	100.99
BABES CHICKEN DINNER HOUSE	04/28/2015	Paper Check	336.90
Baker Distributing CO	04/28/2015	Paper Check	269.08
BARNES & NOBLE	04/28/2015	Paper Check	13.60
BAT WORLD SANCTUARY	04/28/2015	Paper Check	100.00
BATTERIES PLUS #146	04/28/2015	Paper Check	23.88
BLICK ART MATERIALS	04/28/2015	Paper Check	311.82
BLUE RIBBON TROPHIES & AWARDS	04/28/2015	Paper Check	464.62
BLUE TARP FINANCIAL, INC	04/28/2015	Paper Check	69.99
BORDEN	04/28/2015	Paper Check	14,932.01
BOXES 4 U INC	04/28/2015	Paper Check	1,980.00
Brainy Toys	04/28/2015	Paper Check	58.85
Brown's Partsmaster Inc.	04/28/2015	Paper Check	151.51
BUCK'S WHEEL & EQUIPMENT CO	04/28/2015	Paper Check	1,195.39
BUS AIR MANUFACTURING LLC	04/28/2015	Paper Check	773.32
BUS PROS	04/28/2015	Paper Check	541.57
Cadence McShane Corp	04/28/2015	Paper Check	221,164.00
CARQUEST	04/28/2015	Paper Check	627.82
Chick-Fil-A	04/28/2015	Paper Check	2,225.00
Chick-Fil-A	04/28/2015	Paper Check	185.26
CHRISTOPHER BIANEZ	04/28/2015	Paper Check	340.00
CITY OF MURPHY - WATER DEPT	04/28/2015	Paper Check	6,287.90
CITY OF PLANO - ACCOUNTING DEPARTMENT	04/28/2015	Paper Check	800.00
CITY OF PLANO UTILITIES	04/28/2015	Paper Check	45,903.21
CITY OF RICHARDSON - WATER BILLS	04/28/2015	Paper Check	3,696.40
CLAERHOUT ASSOC INC	04/28/2015	Paper Check	900.00
COLLIN COUNTY ADVENTURE CAMP	04/28/2015	Paper Check	7,210.00
COLUMBIA SCHOLASTIC PRESS ASSN	04/28/2015	Paper Check	500.00

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

Vendor Name	Date	Type of Payment	Check Amount
Costco	04/28/2015	Paper Check	81.16
COSTUMES BY DUSTY INC	04/28/2015	Paper Check	1,800.00
CROWN TROPHY	04/28/2015	Paper Check	125.00
CUSTER ROAD UNITED METHODIST CHURCH AUDIO/VISUAL MINISTRIES	04/28/2015	Paper Check	500.00
Dallas Convention Center	04/28/2015	Paper Check	18,870.00
David M. Fields	04/28/2015	Paper Check	200.00
Dealers Electrical Supply	04/28/2015	Paper Check	167.09
Debra Simmons	04/28/2015	Paper Check	70.95
DELTA DENTAL INSURANCE CO	04/28/2015	Paper Check	172,818.09
DG'S PIZZA INC	04/28/2015	Paper Check	1,427.07
DIDAX INC	04/28/2015	Paper Check	25.50
DIRECTOR'S CHOICE TOUR & TRAVEL	04/28/2015	Paper Check	582.50
Door Control Services, Inc.	04/28/2015	Paper Check	1,386.50
DOUGLAS PADS & SPORTS	04/28/2015	Paper Check	3,500.00
DR MARK PARKER	04/28/2015	Paper Check	380.00
EAI EDUCATION	04/28/2015	Paper Check	86.91
EDUCATION SERVICE CENTER - REGION IV	04/28/2015	Paper Check	51.00
ELECTRIC EEL	04/28/2015	Paper Check	115.89
EmbroidMe	04/28/2015	Paper Check	64.00
ETA HAND2MIND	04/28/2015	Paper Check	161.46
FEDERAL EXPRESS CORP	04/28/2015	Paper Check	64.00
FILTER SYSTEMS	04/28/2015	Paper Check	980.88
FIRST SOUTHWEST CO	04/28/2015	Paper Check	1,050.00
FLORES TECHNICAL SERVICES INC	04/28/2015	Paper Check	38,520.66
Follett School Solutions, Inc.	04/28/2015	Paper Check	357.36
FREY SCIENTIFIC	04/28/2015	Paper Check	61.00
George Young	04/28/2015	Paper Check	200.00
GILBERT & LAWRENCE MUSIC	04/28/2015	Paper Check	32.35
GOPHER SPORTS	04/28/2015	Paper Check	44.95
GREENLEAF COMPACTION INC	04/28/2015	Paper Check	299.00
H2O Supply Inc	04/28/2015	Paper Check	195.18
HAPPY FEET FOOTWEAR	04/28/2015	Paper Check	414.45
HAWAIIAN FALLS	04/28/2015	Paper Check	5,838.00
Hobby Lobby Stores	04/28/2015	Paper Check	241.83
HOME DEPOT	04/28/2015	Paper Check	52.38
INDEPENDENT HARDWARE INC	04/28/2015	Paper Check	105.15
INSECT LORE	04/28/2015	Paper Check	62.40
J W PEPPER & SON INC	04/28/2015	Paper Check	99.16
James Carlisle Jr	04/28/2015	Paper Check	400.00
JASON'S DELI - ALL LOCATIONS	04/28/2015	Paper Check	30.54
JERRYS SCOREBOARD-SPORTING	04/28/2015	Paper Check	6,184.50
JOHNSON CONTROLS	04/28/2015	Paper Check	1,668.88
Kitty Thrift	04/28/2015	Paper Check	295.63
Kroger Texas LP	04/28/2015	Paper Check	1,084.39
Kurz & Co	04/28/2015	Paper Check	1,492.80
Kyle Mears	04/28/2015	Paper Check	200.00
Labatt - WEBSITE ORDERING	04/28/2015	Paper Check	142,287.60
Lester Mount	04/28/2015	Paper Check	600.00
LOCKE SUPPLY CO	04/28/2015	Paper Check	83.20
LOFT MONSTER T'S	04/28/2015	Paper Check	6,576.50
Lone Star Communications Inc	04/28/2015	Paper Check	3,690.00
LOVEJOY ISD	04/28/2015	Paper Check	150.00
LOWE'S COMPANIES INC - CENTRAL PLANO	04/28/2015	Paper Check	684.35
M AND A TECHNOLOGY INC	04/28/2015	Paper Check	9,811.00
MAILFINANCE	04/28/2015	Paper Check	255.57
Mardel Christian and Education	04/28/2015	Paper Check	110.28
MASTER TEACHER INC	04/28/2015	Paper Check	121.10
MCMILLAN JAMES EQUIP CO L P	04/28/2015	Paper Check	2,325.00
Metroplex Connections	04/28/2015	Paper Check	203.00
Metroplex Tennis Officials Assoc	04/28/2015	Paper Check	719.00
MIDWEST TECHNOLOGY PRODUCTS	04/28/2015	Paper Check	67.23
MOBILE MINI INC	04/28/2015	Paper Check	118.70
MorphoTrust USA	04/28/2015	Paper Check	776.90
MyBinding.com	04/28/2015	Paper Check	247.50
NASCO	04/28/2015	Paper Check	2,142.89
NASSP/NASC	04/28/2015	Paper Check	95.00
NATIONAL CHEERLEADING ASSO	04/28/2015	Paper Check	635.00

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

Vendor Name	Date	Type of Payment	Check Amount
NATIONAL CHEERLEADING ASSO	04/28/2015	Paper Check	7,120.00
NATIONAL SCHOOL PUBLIC RELATIONS ASSOC	04/28/2015	Paper Check	48.00
Nestor Zayas Calderon	04/28/2015	Paper Check	220.00
Noah's Park & Playgrounds	04/28/2015	Paper Check	101.75
OFFICE DEPOT - WEBSITE ORDERING	04/28/2015	Paper Check	6,067.94
On Demand Press, LLC	04/28/2015	Paper Check	420.00
ORIENTAL TRADING CO	04/28/2015	Paper Check	285.70
PANERA BREAD	04/28/2015	Paper Check	105.85
PARADISE FRUITS & VEGETABLES	04/28/2015	Paper Check	1,280.70
PASCO BROKERAGE INC	04/28/2015	Paper Check	98.75
Patriot Supply	04/28/2015	Paper Check	215.92
PENDERS MUSIC CO	04/28/2015	Paper Check	106.94
PERIPOLE INC	04/28/2015	Paper Check	71.41
PETROLEUM TRADERS CORP	04/28/2015	Paper Check	22,347.54
PIKES PEAK OF DALLAS	04/28/2015	Paper Check	57.25
Pizza Hut	04/28/2015	Paper Check	1,505.50
PLANO FLORIST	04/28/2015	Paper Check	145.00
PLANO PRINCIPALS ASSOC	04/28/2015	Paper Check	170.00
PLANO PRINCIPALS ASSOC	04/28/2015	Paper Check	85.00
PLANO SENIOR HS PTSA	04/28/2015	Paper Check	284.86
Plumbers Continuing Education	04/28/2015	Paper Check	85.00
Plumbers Continuing Education	04/28/2015	Paper Check	85.00
PRECISION BUSINESS MACHINES	04/28/2015	Paper Check	1,843.93
PRESBYTERIAN HOSPITAL OF PLANO	04/28/2015	Paper Check	207.00
PRO ED INC	04/28/2015	Paper Check	344.59
PROFORMANCE SYSTEMS .	04/28/2015	Paper Check	5,667.71
Progressive Waste Solutions of T	04/28/2015	Paper Check	1,277.26
PURSUIT OF EXCELLENCE INC	04/28/2015	Paper Check	2,417.95
RAINBOW BOOK CO	04/28/2015	Paper Check	1,621.36
REALLY GOOD STUFF INC	04/28/2015	Paper Check	162.30
REFLECTIONS ON SPRING CREEK	04/28/2015	Paper Check	5,074.00
REFRIGERATED SPECIALIST	04/28/2015	Paper Check	600.00
Results Staffing, Inc./Wells Fargo	04/28/2015	Paper Check	395.84
Robert Mears	04/28/2015	Paper Check	400.00
ROCHELLE RODRIGUEZ CLOTHING	04/28/2015	Paper Check	2,520.00
Sam's Club	04/28/2015	Paper Check	1,054.40
Sarah Nichole Rogerson	04/28/2015	Paper Check	54.00
Sarah Noble	04/28/2015	Paper Check	850.00
School Specialty (Special Order)	04/28/2015	Paper Check	2,125.52
Scottish Rite Hospital	04/28/2015	Paper Check	180.00
Signature Science, LLC	04/28/2015	Paper Check	655.00
SIX FLAGS OVER TEXAS	04/28/2015	Paper Check	3,661.99
SOUTHERN MAID DONUT	04/28/2015	Paper Check	101.00
Southwest International Trucks	04/28/2015	Paper Check	7,315.26
SPORTDECALS INC	04/28/2015	Paper Check	1,606.79
SUN LIFE FINANCIAL	04/28/2015	Paper Check	37,743.70
SUPER DUPER PUBLICATIONS	04/28/2015	Paper Check	430.90
Target All Locations	04/28/2015	Paper Check	1,812.55
TELVENT DTN	04/28/2015	Paper Check	3,121.80
TEXAS ASSOC OF SCHOOL BUSINESS OFFICIALS	04/28/2015	Paper Check	430.00
TEXAS ASSOC OF SCHOOL BUSINESS OFFICIALS	04/28/2015	Paper Check	60.00
TEXAS DEPARTMENT OF LICENSING	04/28/2015	Paper Check	210.00
TEXAS EDUCATION NEWS	04/28/2015	Paper Check	215.00
TG	04/28/2015	Paper Check	7,037.53
THOMPSON'S QUICK PRINT INC	04/28/2015	Paper Check	199.81
Tiejun Lisa Zhang	04/28/2015	Paper Check	170.00
Toshiba America Information Syst	04/28/2015	Paper Check	178.23
TPRS Publishing, Inc.	04/28/2015	Paper Check	545.00
TRANE U S INC - Registration	04/28/2015	Paper Check	566.00
TRINITY CERAMIC SUPPLY INC	04/28/2015	Paper Check	32.50
TROXELL COMMUNICATIONS	04/28/2015	Paper Check	179.96
U S TOY CO-CONSTRUCTIVE	04/28/2015	Paper Check	347.55
UIL - University of Texas at Austin	04/28/2015	Paper Check	442.50
UIL REGION 25 MUSIC	04/28/2015	Paper Check	151.00
UNITED MECHANICAL	04/28/2015	Paper Check	163.44
UNITED PARCEL SERVICE	04/28/2015	Paper Check	18.83
UNITED STATES POSTAL SERVICE	04/28/2015	Paper Check	14.00

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

Vendor Name	Date	Type of Payment	Check Amount
UNUMPROVIDENT	04/28/2015	Paper Check	93,920.06
US Department of Education	04/28/2015	Paper Check	525.98
Verizon Conferencing	04/28/2015	Paper Check	30.96
VERIZON SOUTHWEST	04/28/2015	Paper Check	8,781.62
VIRCO INC	04/28/2015	Paper Check	317.94
VISION SERVICE PLAN - CONNECTICUT	04/28/2015	Paper Check	52,120.79
West Music Company	04/28/2015	Paper Check	413.47
Western-BRW	04/28/2015	Paper Check	2,370.00
WESTONE LABORATORIES, INC.	04/28/2015	Paper Check	67.70
WILLIAMSON MUSIC CO	04/28/2015	Paper Check	101.37
WISDOM WORKS SCREENPRINTING	04/28/2015	Paper Check	716.80
Z'S FLORIST	04/28/2015	Paper Check	50.45
Amy Dehdari	04/29/2015	Paper Check	352.00
Jared Gardner	04/29/2015	Paper Check	480.00
Christopher Lillie	04/29/2015	Paper Check	352.00
Timothy Eshleman	04/29/2015	Paper Check	80.00
Andrew Reinberg	04/29/2015	Paper Check	408.00
Edwin Wagner	04/29/2015	Paper Check	100.00
BANK OF AMERICA (CORP ACCT)	04/07/2015	ACH	8,300.07
Bank of America - ePayables	04/10/2015	ACH	153,734.97
Abby Cole	04/14/2015	Employee Reimbursement Direct Deposit	268.91
Adrienne Squiers	04/14/2015	Employee Reimbursement Direct Deposit	43.38
Alesia Malone	04/02/2015	Employee Reimbursement Direct Deposit	595.00
Amanda Bachmeyer	04/07/2015	Employee Reimbursement Direct Deposit	39.00
Amber Smith	04/14/2015	Employee Reimbursement Direct Deposit	126.00
Amy Gross	04/02/2015	Employee Reimbursement Direct Deposit	293.16
Amy Henry	04/14/2015	Employee Reimbursement Direct Deposit	59.38
Andres Garcia	04/17/2015	Employee Reimbursement Direct Deposit	15.85
Andres Garcia	04/24/2015	Employee Reimbursement Direct Deposit	11.99
Andrew Jacob	04/07/2015	Employee Reimbursement Direct Deposit	152.60
Ann Deen	04/14/2015	Employee Reimbursement Direct Deposit	108.08
Ann Irvine	04/14/2015	Employee Reimbursement Direct Deposit	75.00
Ann Romagnolo	04/07/2015	Employee Reimbursement Direct Deposit	8.68
Ann Romagnolo	04/14/2015	Employee Reimbursement Direct Deposit	10.92
Ann Walker	04/14/2015	Employee Reimbursement Direct Deposit	5.18
Anna Hughes	04/17/2015	Employee Reimbursement Direct Deposit	199.18
April Doyle	04/14/2015	Employee Reimbursement Direct Deposit	23.82
Ashley Ballou	04/21/2015	Employee Reimbursement Direct Deposit	41.32
Ashley Hipp	04/07/2015	Employee Reimbursement Direct Deposit	255.93
Aurora Dixon	04/07/2015	Employee Reimbursement Direct Deposit	51.68
Aurora Dixon	04/21/2015	Employee Reimbursement Direct Deposit	64.83
Austin Webster	04/07/2015	Employee Reimbursement Direct Deposit	40.00
Autry Daniel	04/07/2015	Employee Reimbursement Direct Deposit	36.00
Autry Daniel	04/17/2015	Employee Reimbursement Direct Deposit	21.00
Ava Velasquez	04/14/2015	Employee Reimbursement Direct Deposit	60.62
Barbara Hardy	04/14/2015	Employee Reimbursement Direct Deposit	49.89
Betty Copeland	04/21/2015	Employee Reimbursement Direct Deposit	38.98
Betty Haag	04/24/2015	Employee Reimbursement Direct Deposit	33.30
Blessing Dexter	04/21/2015	Employee Reimbursement Direct Deposit	96.14
Bonnie Kahn	04/14/2015	Employee Reimbursement Direct Deposit	25.03
Brittney Kohn	04/14/2015	Employee Reimbursement Direct Deposit	46.46
Bryan Spiritus	04/17/2015	Employee Reimbursement Direct Deposit	13.00
Camica Davis	04/17/2015	Employee Reimbursement Direct Deposit	78.00
Cara Speicher	04/21/2015	Employee Reimbursement Direct Deposit	136.76
Carla Hickman	04/14/2015	Employee Reimbursement Direct Deposit	34.94
Carmen Ramos	04/07/2015	Employee Reimbursement Direct Deposit	28.00
Cassidy McQuiston	04/21/2015	Employee Reimbursement Direct Deposit	108.94
Catherine Heidrick	04/14/2015	Employee Reimbursement Direct Deposit	33.95
Catherine Humphrey	04/07/2015	Employee Reimbursement Direct Deposit	144.53
Catherine Pearsall	04/07/2015	Employee Reimbursement Direct Deposit	100.00
Cathy Oneill	04/10/2015	Employee Reimbursement Direct Deposit	3.79
Charley Hendrix	04/14/2015	Employee Reimbursement Direct Deposit	13.89
Cheryl Kraemer	04/07/2015	Employee Reimbursement Direct Deposit	428.98
Cheryl Potts	04/21/2015	Employee Reimbursement Direct Deposit	31.18

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

Vendor Name	Date	Type of Payment	Check Amount
Christi Hawkins	04/17/2015	Employee Reimbursement Direct Deposit	30.75
Christi Pavlasek	04/24/2015	Employee Reimbursement Direct Deposit	28.50
Christina McDuffee	04/07/2015	Employee Reimbursement Direct Deposit	39.00
Christine Ostertag	04/02/2015	Employee Reimbursement Direct Deposit	80.00
Christine Ostertag	04/17/2015	Employee Reimbursement Direct Deposit	35.05
Christine Ostertag	04/24/2015	Employee Reimbursement Direct Deposit	92.91
Christine Ristow	04/02/2015	Employee Reimbursement Direct Deposit	25.65
Christine Sanchez	04/10/2015	Employee Reimbursement Direct Deposit	6.70
Christine Smith	04/28/2015	Employee Reimbursement Direct Deposit	62.56
Christopher Glasscock	04/07/2015	Employee Reimbursement Direct Deposit	149.52
Claire Jones	04/02/2015	Employee Reimbursement Direct Deposit	9.82
Claudia Yanez	04/07/2015	Employee Reimbursement Direct Deposit	22.40
Clint Poole	04/07/2015	Employee Reimbursement Direct Deposit	167.71
Clint Poole	04/17/2015	Employee Reimbursement Direct Deposit	21.00
Clint Poole	04/28/2015	Employee Reimbursement Direct Deposit	153.39
Constance Krell	04/28/2015	Employee Reimbursement Direct Deposit	21.96
Courtney Crosby	04/02/2015	Employee Reimbursement Direct Deposit	10.36
Cristen Graf	04/07/2015	Employee Reimbursement Direct Deposit	329.84
Cristen Graf	04/24/2015	Employee Reimbursement Direct Deposit	8.28
Cristy Cooley	04/07/2015	Employee Reimbursement Direct Deposit	130.65
Curtis McCrohan	04/17/2015	Employee Reimbursement Direct Deposit	15.96
Cynthia Lee	04/07/2015	Employee Reimbursement Direct Deposit	359.96
David Alpert	04/07/2015	Employee Reimbursement Direct Deposit	296.77
David Alpert	04/14/2015	Employee Reimbursement Direct Deposit	47.98
David Hitt	04/17/2015	Employee Reimbursement Direct Deposit	29.95
David Kraft	04/10/2015	Employee Reimbursement Direct Deposit	32.45
David Larrison	04/14/2015	Employee Reimbursement Direct Deposit	132.19
Deanna Shea	04/07/2015	Employee Reimbursement Direct Deposit	39.00
Debbie Contoveros	04/21/2015	Employee Reimbursement Direct Deposit	75.06
Debbra Jennings	04/21/2015	Employee Reimbursement Direct Deposit	144.69
Deborah Hyatt Foley	04/14/2015	Employee Reimbursement Direct Deposit	98.20
Deborah Johnston	04/07/2015	Employee Reimbursement Direct Deposit	110.00
Deborah Muir	04/14/2015	Employee Reimbursement Direct Deposit	16.76
Deborah Schmittou	04/24/2015	Employee Reimbursement Direct Deposit	70.00
Deborah Thompson	04/28/2015	Employee Reimbursement Direct Deposit	12.80
Debra Doering	04/21/2015	Employee Reimbursement Direct Deposit	178.14
Debra Klempel	04/07/2015	Employee Reimbursement Direct Deposit	29.01
Debra Sepp	04/07/2015	Employee Reimbursement Direct Deposit	173.62
Delores Inyang	04/07/2015	Employee Reimbursement Direct Deposit	74.43
Dennis Younkins	04/14/2015	Employee Reimbursement Direct Deposit	8.00
Devyn Gober	04/24/2015	Employee Reimbursement Direct Deposit	19.17
Dharshana Weerasinghe	04/14/2015	Employee Reimbursement Direct Deposit	39.00
Diana Connor	04/21/2015	Employee Reimbursement Direct Deposit	59.21
Diana Ostrovich	04/14/2015	Employee Reimbursement Direct Deposit	12.10
Diane Davey	04/21/2015	Employee Reimbursement Direct Deposit	41.98
Dianne Evans	04/14/2015	Employee Reimbursement Direct Deposit	41.38
Dina Strittmatter	04/14/2015	Employee Reimbursement Direct Deposit	24.93
Dinah Porchia	04/21/2015	Employee Reimbursement Direct Deposit	74.88
Dominique Brown	04/07/2015	Employee Reimbursement Direct Deposit	8.78
Donald Allen	04/17/2015	Employee Reimbursement Direct Deposit	95.16
Donald Birdsong	04/17/2015	Employee Reimbursement Direct Deposit	5.04
Donald Dempsey	04/07/2015	Employee Reimbursement Direct Deposit	106.40
Donald Weaver	04/14/2015	Employee Reimbursement Direct Deposit	324.20
Donna Costello	04/07/2015	Employee Reimbursement Direct Deposit	182.28
Edith Dewoody	04/02/2015	Employee Reimbursement Direct Deposit	6.70
Edith Dewoody	04/17/2015	Employee Reimbursement Direct Deposit	25.27
Edward Goodfellow	04/02/2015	Employee Reimbursement Direct Deposit	7.88
Edward Hayes	04/07/2015	Employee Reimbursement Direct Deposit	366.40
Edwin Wagner	04/07/2015	Employee Reimbursement Direct Deposit	135.43
Elaine Copeland	04/10/2015	Employee Reimbursement Direct Deposit	62.16
Elizabeth Jones	04/07/2015	Employee Reimbursement Direct Deposit	39.00
Emily Gates	04/24/2015	Employee Reimbursement Direct Deposit	19.94
Eric Bear	04/10/2015	Employee Reimbursement Direct Deposit	5.99
Eryn Gradig	04/14/2015	Employee Reimbursement Direct Deposit	51.85
Fanny Heninger	04/07/2015	Employee Reimbursement Direct Deposit	229.70
Farzana Sikora	04/10/2015	Employee Reimbursement Direct Deposit	54.00
Gavin Mundy	04/02/2015	Employee Reimbursement Direct Deposit	10.77

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

Vendor Name	Date	Type of Payment	Check Amount
Gavin Mundy	04/07/2015	Employee Reimbursement Direct Deposit	50.26
Gavin Mundy	04/10/2015	Employee Reimbursement Direct Deposit	365.15
Gerald Brence	04/17/2015	Employee Reimbursement Direct Deposit	517.15
Ginger Nelson	04/17/2015	Employee Reimbursement Direct Deposit	105.81
Ginger Nelson	04/21/2015	Employee Reimbursement Direct Deposit	29.24
Glenda Garvin	04/10/2015	Employee Reimbursement Direct Deposit	102.57
Gralynna Goodlin	04/14/2015	Employee Reimbursement Direct Deposit	35.73
Gregory Arp	04/24/2015	Employee Reimbursement Direct Deposit	48.00
Guy Lyons	04/07/2015	Employee Reimbursement Direct Deposit	78.00
Heather Cooper	04/21/2015	Employee Reimbursement Direct Deposit	38.61
Heather Culp	04/02/2015	Employee Reimbursement Direct Deposit	430.00
Heather Simpson	04/07/2015	Employee Reimbursement Direct Deposit	39.00
Heidi Basilius	04/14/2015	Employee Reimbursement Direct Deposit	65.32
Holly Morris	04/07/2015	Employee Reimbursement Direct Deposit	54.10
Igor Fisherov	04/21/2015	Employee Reimbursement Direct Deposit	8.98
Jackie McKnight	04/21/2015	Employee Reimbursement Direct Deposit	282.76
Jacquelyn Mullins	04/14/2015	Employee Reimbursement Direct Deposit	95.69
James Kadlecek	04/07/2015	Employee Reimbursement Direct Deposit	300.74
James Kadlecek	04/14/2015	Employee Reimbursement Direct Deposit	84.82
James Wussow	04/17/2015	Employee Reimbursement Direct Deposit	241.92
Jamey Allen	04/07/2015	Employee Reimbursement Direct Deposit	112.00
Jamey Allen	04/10/2015	Employee Reimbursement Direct Deposit	44.00
Jamie Engle	04/17/2015	Employee Reimbursement Direct Deposit	17.82
Jane Oestreich	04/21/2015	Employee Reimbursement Direct Deposit	20.25
Janie Minghella	04/07/2015	Employee Reimbursement Direct Deposit	17.54
Janis Williams	04/02/2015	Employee Reimbursement Direct Deposit	22.08
Jason Lewis	04/10/2015	Employee Reimbursement Direct Deposit	68.49
Jeanie Newsome	04/21/2015	Employee Reimbursement Direct Deposit	87.78
Jeannine Boss	04/07/2015	Employee Reimbursement Direct Deposit	288.21
Jeannine Boss	04/21/2015	Employee Reimbursement Direct Deposit	57.74
Jeffrey Turner	04/02/2015	Employee Reimbursement Direct Deposit	19.58
Jennifer Beall	04/07/2015	Employee Reimbursement Direct Deposit	39.00
Jennifer Bernabo	04/07/2015	Employee Reimbursement Direct Deposit	551.52
Jennifer Dudley	04/07/2015	Employee Reimbursement Direct Deposit	39.00
Jennifer Martinez	04/07/2015	Employee Reimbursement Direct Deposit	39.00
Jennifer Mathis	04/14/2015	Employee Reimbursement Direct Deposit	8.36
Jennifer Raiford	04/14/2015	Employee Reimbursement Direct Deposit	194.34
Jennifer Ramby	04/07/2015	Employee Reimbursement Direct Deposit	31.60
Jennifer Rand	04/21/2015	Employee Reimbursement Direct Deposit	60.39
Jessica Dieke	04/14/2015	Employee Reimbursement Direct Deposit	29.01
Jessica Raiden	04/28/2015	Employee Reimbursement Direct Deposit	39.00
Jill Stoker	04/07/2015	Employee Reimbursement Direct Deposit	65.42
Jimmy Macaluso	04/21/2015	Employee Reimbursement Direct Deposit	248.99
Jo Wallace-Abbie	04/10/2015	Employee Reimbursement Direct Deposit	182.13
Joanne Ralston	04/14/2015	Employee Reimbursement Direct Deposit	103.42
John Scott	04/21/2015	Employee Reimbursement Direct Deposit	19.99
John Thompson	04/10/2015	Employee Reimbursement Direct Deposit	550.00
Jose Hurtado	04/02/2015	Employee Reimbursement Direct Deposit	36.75
Joseph Fawcett	04/07/2015	Employee Reimbursement Direct Deposit	186.32
Joseph Molina	04/07/2015	Employee Reimbursement Direct Deposit	346.28
Josie Ryan	04/21/2015	Employee Reimbursement Direct Deposit	332.16
Judith Harsh	04/14/2015	Employee Reimbursement Direct Deposit	15.14
Judith Harsh	04/24/2015	Employee Reimbursement Direct Deposit	7.92
Judith Melvin-Rochefort	04/07/2015	Employee Reimbursement Direct Deposit	54.00
Julia Brooks	04/14/2015	Employee Reimbursement Direct Deposit	40.26
Julia Smith	04/17/2015	Employee Reimbursement Direct Deposit	20.08
Julia Smith	04/24/2015	Employee Reimbursement Direct Deposit	30.27
Julie Baker	04/07/2015	Employee Reimbursement Direct Deposit	39.00
Julie Baker	04/17/2015	Employee Reimbursement Direct Deposit	89.52
Kaitlyn Wright	04/10/2015	Employee Reimbursement Direct Deposit	27.26
Kara Posey	04/07/2015	Employee Reimbursement Direct Deposit	66.40
Karen Brundrett	04/21/2015	Employee Reimbursement Direct Deposit	79.44
Karen Hill	04/28/2015	Employee Reimbursement Direct Deposit	4.59
Karen Noble	04/21/2015	Employee Reimbursement Direct Deposit	27.00
Karen Shepherd	04/07/2015	Employee Reimbursement Direct Deposit	39.00
Karen Stanton	04/02/2015	Employee Reimbursement Direct Deposit	20.07
Karen Stanton	04/07/2015	Employee Reimbursement Direct Deposit	36.70

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

Vendor Name	Date	Type of Payment	Check Amount
Karon Klahr	04/17/2015	Employee Reimbursement Direct Deposit	23.72
Karon Klahr	04/28/2015	Employee Reimbursement Direct Deposit	118.75
Katherine King	04/07/2015	Employee Reimbursement Direct Deposit	603.64
Kathryn Bohannon	04/10/2015	Employee Reimbursement Direct Deposit	13.51
KaTreece Bowling	04/14/2015	Employee Reimbursement Direct Deposit	18.74
Kaysha Moore	04/24/2015	Employee Reimbursement Direct Deposit	122.01
Keith Griffin	04/02/2015	Employee Reimbursement Direct Deposit	12.35
Kevin Kelln	04/14/2015	Employee Reimbursement Direct Deposit	29.31
Kim Wolff	04/07/2015	Employee Reimbursement Direct Deposit	39.00
Kim Wolff	04/17/2015	Employee Reimbursement Direct Deposit	35.04
Kimberely Durall	04/07/2015	Employee Reimbursement Direct Deposit	36.70
Kimberly Craig	04/14/2015	Employee Reimbursement Direct Deposit	57.90
Kimberly Davis	04/17/2015	Employee Reimbursement Direct Deposit	25.09
Kristen Christie	04/14/2015	Employee Reimbursement Direct Deposit	37.00
Kristen Jeppson	04/14/2015	Employee Reimbursement Direct Deposit	54.98
Kristen Winking	04/14/2015	Employee Reimbursement Direct Deposit	37.12
Kristi Vest	04/10/2015	Employee Reimbursement Direct Deposit	47.60
Kristin Bishop	04/10/2015	Employee Reimbursement Direct Deposit	25.96
Kristin Bishop	04/24/2015	Employee Reimbursement Direct Deposit	29.99
Kristopher Vernon	04/17/2015	Employee Reimbursement Direct Deposit	27.00
Kristy Alexander	04/07/2015	Employee Reimbursement Direct Deposit	36.70
Lacey Pilat	04/14/2015	Employee Reimbursement Direct Deposit	39.60
Lance Morse	04/02/2015	Employee Reimbursement Direct Deposit	88.59
Laura Grundler	04/21/2015	Employee Reimbursement Direct Deposit	275.00
Laura Schepers	04/14/2015	Employee Reimbursement Direct Deposit	29.98
Laura Seiferd	04/21/2015	Employee Reimbursement Direct Deposit	69.74
Laure King	04/07/2015	Employee Reimbursement Direct Deposit	388.26
Lauren Knebel	04/21/2015	Employee Reimbursement Direct Deposit	70.53
Lauren Saldana	04/07/2015	Employee Reimbursement Direct Deposit	55.73
Lauren Saldana	04/21/2015	Employee Reimbursement Direct Deposit	99.30
Laurie Taylor	04/21/2015	Employee Reimbursement Direct Deposit	27.00
Laurine Koss	04/07/2015	Employee Reimbursement Direct Deposit	39.00
Leena Gulati	04/14/2015	Employee Reimbursement Direct Deposit	59.40
Leigh Earnhart	04/17/2015	Employee Reimbursement Direct Deposit	27.32
Leigh Earnhart	04/28/2015	Employee Reimbursement Direct Deposit	29.65
Lesli Phelan	04/21/2015	Employee Reimbursement Direct Deposit	106.35
Leslie Schroeder	04/21/2015	Employee Reimbursement Direct Deposit	139.52
Libby Choi	04/21/2015	Employee Reimbursement Direct Deposit	48.68
Linda Conerly	04/14/2015	Employee Reimbursement Direct Deposit	37.30
Linda Keesee	04/28/2015	Employee Reimbursement Direct Deposit	868.54
Linda Pecot	04/07/2015	Employee Reimbursement Direct Deposit	4.31
Linda Pellecer-Hall	04/17/2015	Employee Reimbursement Direct Deposit	25.16
Linda Stokes	04/14/2015	Employee Reimbursement Direct Deposit	29.80
Linda Weaver	04/02/2015	Employee Reimbursement Direct Deposit	310.30
Linda Weaver	04/10/2015	Employee Reimbursement Direct Deposit	310.30
Linda Weaver	04/17/2015	Employee Reimbursement Direct Deposit	310.30
Linda Weaver	04/24/2015	Employee Reimbursement Direct Deposit	310.30
Lindsay Jantz	04/14/2015	Employee Reimbursement Direct Deposit	97.88
Lindsey Harlow	04/07/2015	Employee Reimbursement Direct Deposit	359.31
Lindsey Witte	04/14/2015	Employee Reimbursement Direct Deposit	36.10
Ling Pan	04/21/2015	Employee Reimbursement Direct Deposit	79.47
Lisa Egner	04/21/2015	Employee Reimbursement Direct Deposit	114.48
Lisa Livingston	04/14/2015	Employee Reimbursement Direct Deposit	78.96
Lisa Wellborn	04/28/2015	Employee Reimbursement Direct Deposit	4.00
Liza Terrazas	04/21/2015	Employee Reimbursement Direct Deposit	114.77
Lois Conwell	04/10/2015	Employee Reimbursement Direct Deposit	185.88
Lois Conwell	04/17/2015	Employee Reimbursement Direct Deposit	297.83
Lois Conwell	04/28/2015	Employee Reimbursement Direct Deposit	38.30
Lorraine Shimizu	04/07/2015	Employee Reimbursement Direct Deposit	149.52
Louise Gannon	04/21/2015	Employee Reimbursement Direct Deposit	132.43
Luz Valentin	04/24/2015	Employee Reimbursement Direct Deposit	25.95
Lynea Upson	04/14/2015	Employee Reimbursement Direct Deposit	31.24
Malia Hudson	04/17/2015	Employee Reimbursement Direct Deposit	25.75
Maranda Riley	04/02/2015	Employee Reimbursement Direct Deposit	2.80
Marcos Rodriguez	04/24/2015	Employee Reimbursement Direct Deposit	52.00
Margaret Dyer	04/28/2015	Employee Reimbursement Direct Deposit	19.67
Mariea Sprott	04/14/2015	Employee Reimbursement Direct Deposit	6.49

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

Vendor Name	Date	Type of Payment	Check Amount
Marietta Lane	04/07/2015	Employee Reimbursement Direct Deposit	1,049.24
Maritza Sanchez	04/07/2015	Employee Reimbursement Direct Deposit	75.60
Mark Chilivets	04/10/2015	Employee Reimbursement Direct Deposit	192.26
Marlon Bobbitt	04/21/2015	Employee Reimbursement Direct Deposit	14.56
Marta Lilly	04/07/2015	Employee Reimbursement Direct Deposit	136.41
Mary Gorden	04/24/2015	Employee Reimbursement Direct Deposit	27.24
Mary McCreary	04/07/2015	Employee Reimbursement Direct Deposit	36.70
Mary Swinton	04/28/2015	Employee Reimbursement Direct Deposit	37.20
Matt Endsley	04/07/2015	Employee Reimbursement Direct Deposit	36.00
Matthew Arend	04/07/2015	Employee Reimbursement Direct Deposit	74.76
Matthew Wester	04/17/2015	Employee Reimbursement Direct Deposit	90.00
Melanie Kumar	04/07/2015	Employee Reimbursement Direct Deposit	113.80
Melissa Bailey	04/07/2015	Employee Reimbursement Direct Deposit	139.61
Melissa Bailey	04/28/2015	Employee Reimbursement Direct Deposit	231.61
Melissa Barlow	04/14/2015	Employee Reimbursement Direct Deposit	21.82
Melissa Svec	04/24/2015	Employee Reimbursement Direct Deposit	82.27
Melissa Van Houten	04/07/2015	Employee Reimbursement Direct Deposit	39.00
Michael Bolen	04/07/2015	Employee Reimbursement Direct Deposit	198.00
Michael Cruz	04/10/2015	Employee Reimbursement Direct Deposit	43.34
Michele Rollins	04/02/2015	Employee Reimbursement Direct Deposit	19.25
Michele Rollins	04/24/2015	Employee Reimbursement Direct Deposit	57.65
Michelle Melander	04/14/2015	Employee Reimbursement Direct Deposit	38.25
Michelle Pisciotta	04/14/2015	Employee Reimbursement Direct Deposit	55.77
Miriam Gorham-Carpenter	04/07/2015	Employee Reimbursement Direct Deposit	39.00
Mitchell Matuska	04/17/2015	Employee Reimbursement Direct Deposit	39.92
Monica Maldonado	04/02/2015	Employee Reimbursement Direct Deposit	39.36
Morgen Walker	04/07/2015	Employee Reimbursement Direct Deposit	10.00
Morgen Walker	04/14/2015	Employee Reimbursement Direct Deposit	30.00
Morgen Walker	04/21/2015	Employee Reimbursement Direct Deposit	25.00
Nancy Watson	04/07/2015	Employee Reimbursement Direct Deposit	31.60
Natalie Bauerkemper	04/02/2015	Employee Reimbursement Direct Deposit	44.38
Neil Milburn	04/10/2015	Employee Reimbursement Direct Deposit	123.35
Norma Estrada	04/21/2015	Employee Reimbursement Direct Deposit	11.37
Olga Spetsieri	04/02/2015	Employee Reimbursement Direct Deposit	201.72
Pamela Grow	04/07/2015	Employee Reimbursement Direct Deposit	54.00
Patricia Kite	04/07/2015	Employee Reimbursement Direct Deposit	54.00
Patricia Koslan	04/28/2015	Employee Reimbursement Direct Deposit	34.78
Paula Beall	04/21/2015	Employee Reimbursement Direct Deposit	27.00
Paula Neville	04/10/2015	Employee Reimbursement Direct Deposit	45.53
Pauline Decker	04/17/2015	Employee Reimbursement Direct Deposit	15.59
Phaiksee Chuah	04/24/2015	Employee Reimbursement Direct Deposit	12.94
Phyllis Hildebrand	04/28/2015	Employee Reimbursement Direct Deposit	22.00
Priscilla Wisnewski	04/14/2015	Employee Reimbursement Direct Deposit	23.48
Puishan Pham	04/14/2015	Employee Reimbursement Direct Deposit	25.23
Rachelle Shaver	04/21/2015	Employee Reimbursement Direct Deposit	72.56
Ralph Hinds	04/17/2015	Employee Reimbursement Direct Deposit	54.88
Reba Roberson	04/10/2015	Employee Reimbursement Direct Deposit	29.50
Rebecca Bottin	04/07/2015	Employee Reimbursement Direct Deposit	39.00
Reggi Dawson	04/21/2015	Employee Reimbursement Direct Deposit	92.96
Reggie Gutierrez	04/10/2015	Employee Reimbursement Direct Deposit	22.39
Rhonda Gibson-Lazarus	04/10/2015	Employee Reimbursement Direct Deposit	6.49
Rhonda Smith	04/07/2015	Employee Reimbursement Direct Deposit	243.95
Rita Wallace	04/24/2015	Employee Reimbursement Direct Deposit	6.70
Robbye Probst	04/21/2015	Employee Reimbursement Direct Deposit	50.01
Roberta Lubinsky	04/21/2015	Employee Reimbursement Direct Deposit	55.69
Robin Neely	04/14/2015	Employee Reimbursement Direct Deposit	57.18
Robin Neely	04/21/2015	Employee Reimbursement Direct Deposit	56.00
Rosaura Bauman	04/24/2015	Employee Reimbursement Direct Deposit	4.42
Rose Garza	04/28/2015	Employee Reimbursement Direct Deposit	61.60
Russell Schuler	04/17/2015	Employee Reimbursement Direct Deposit	128.94
Ryan Steele	04/17/2015	Employee Reimbursement Direct Deposit	21.00
Samuel Harrison	04/07/2015	Employee Reimbursement Direct Deposit	82.00
Sandra Manglona	04/14/2015	Employee Reimbursement Direct Deposit	11.13
Sandra Muzquiz	04/24/2015	Employee Reimbursement Direct Deposit	81.91
Sandra Perez	04/24/2015	Employee Reimbursement Direct Deposit	48.30
Sandra Teston	04/21/2015	Employee Reimbursement Direct Deposit	102.13
Sandra Thorson	04/07/2015	Employee Reimbursement Direct Deposit	36.40

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

Vendor Name	Date	Type of Payment	Check Amount
Sarah Burton	04/21/2015	Employee Reimbursement Direct Deposit	71.67
Sarah Robinson	04/21/2015	Employee Reimbursement Direct Deposit	73.89
Sarah Watkins	04/07/2015	Employee Reimbursement Direct Deposit	274.50
Savannah Deegan	04/17/2015	Employee Reimbursement Direct Deposit	35.00
Shalley Boles	04/07/2015	Employee Reimbursement Direct Deposit	187.00
Shalley Boles	04/28/2015	Employee Reimbursement Direct Deposit	12.00
Shanda Chow	04/14/2015	Employee Reimbursement Direct Deposit	20.91
Shanna Kellogg	04/02/2015	Employee Reimbursement Direct Deposit	84.00
Shannan Johansen	04/14/2015	Employee Reimbursement Direct Deposit	52.86
Sharon Bradley	04/28/2015	Employee Reimbursement Direct Deposit	21.00
Sharon Williams	04/10/2015	Employee Reimbursement Direct Deposit	36.70
Shelley Crowder	04/21/2015	Employee Reimbursement Direct Deposit	92.02
Shurandia Holden	04/17/2015	Employee Reimbursement Direct Deposit	396.96
Stacey Cannon	04/07/2015	Employee Reimbursement Direct Deposit	175.00
Stacy Kimbriel	04/17/2015	Employee Reimbursement Direct Deposit	288.96
Stacy Ynostrosa	04/17/2015	Employee Reimbursement Direct Deposit	6.41
Stefanie Ramos	04/28/2015	Employee Reimbursement Direct Deposit	43.30
Stephanie Mowery	04/14/2015	Employee Reimbursement Direct Deposit	101.82
Stephen Mohon	04/10/2015	Employee Reimbursement Direct Deposit	47.80
Steven Smith	04/17/2015	Employee Reimbursement Direct Deposit	425.51
Susan Breeding	04/21/2015	Employee Reimbursement Direct Deposit	107.46
Susan Dollar	04/02/2015	Employee Reimbursement Direct Deposit	93.50
Susan Dykes	04/17/2015	Employee Reimbursement Direct Deposit	42.69
Sylvia Meyer	04/21/2015	Employee Reimbursement Direct Deposit	66.41
Takiyah Jacquet	04/07/2015	Employee Reimbursement Direct Deposit	150.42
Tamara Welch	04/07/2015	Employee Reimbursement Direct Deposit	13.95
Teresa Quinn	04/02/2015	Employee Reimbursement Direct Deposit	16.74
Teresa Quinn	04/17/2015	Employee Reimbursement Direct Deposit	19.09
Thomas Hart	04/14/2015	Employee Reimbursement Direct Deposit	77.80
Thomas McCaffrey	04/17/2015	Employee Reimbursement Direct Deposit	55.00
Tommy Guynes	04/14/2015	Employee Reimbursement Direct Deposit	60.83
Tommy Guynes	04/17/2015	Employee Reimbursement Direct Deposit	144.58
Tonya Garrett	04/07/2015	Employee Reimbursement Direct Deposit	154.50
Tracy Allen	04/14/2015	Employee Reimbursement Direct Deposit	212.05
Tracy Franco	04/02/2015	Employee Reimbursement Direct Deposit	89.94
Tracy Franco	04/07/2015	Employee Reimbursement Direct Deposit	199.70
Tramy Tran	04/21/2015	Employee Reimbursement Direct Deposit	21.00
Vashka Desai	04/07/2015	Employee Reimbursement Direct Deposit	54.00
Victor Nixon	04/07/2015	Employee Reimbursement Direct Deposit	417.63
Vivian Watson	04/14/2015	Employee Reimbursement Direct Deposit	20.52
Wendy Elias	04/02/2015	Employee Reimbursement Direct Deposit	341.54
Wendy Elias	04/10/2015	Employee Reimbursement Direct Deposit	341.54
Wendy Elias	04/17/2015	Employee Reimbursement Direct Deposit	341.54
Wendy Elias	04/24/2015	Employee Reimbursement Direct Deposit	341.54
Whitney Smith	04/14/2015	Employee Reimbursement Direct Deposit	89.28
William Craig	04/17/2015	Employee Reimbursement Direct Deposit	188.90
William Daniel	04/21/2015	Employee Reimbursement Direct Deposit	25.31
William McLaughlin	04/07/2015	Employee Reimbursement Direct Deposit	275.52
Xinyan Liu	04/02/2015	Employee Reimbursement Direct Deposit	12.52
Xinyan Liu	04/17/2015	Employee Reimbursement Direct Deposit	11.96
Xinyan Liu	04/28/2015	Employee Reimbursement Direct Deposit	17.03
Zack Pruett	04/07/2015	Employee Reimbursement Direct Deposit	59.00
Zelina Paredes	04/24/2015	Employee Reimbursement Direct Deposit	7.30
A & F ELEVATOR CO INC	04/14/2015	Vendor Credit Card	2,505.00
ALLAN SUTKER	04/10/2015	Vendor Credit Card	121.00
ALLAN SUTKER	04/24/2015	Vendor Credit Card	106.00
ALTERNATOR SERVICE INC	04/10/2015	Vendor Credit Card	1,552.78
ALTERNATOR SERVICE INC	04/17/2015	Vendor Credit Card	3,154.54
BARCELONA SPORTING GOODS	04/07/2015	Vendor Credit Card	1,105.50
BARCELONA SPORTING GOODS	04/10/2015	Vendor Credit Card	6,459.55
BARCELONA SPORTING GOODS	04/21/2015	Vendor Credit Card	852.00
BARCELONA SPORTING GOODS	04/28/2015	Vendor Credit Card	2,242.50
BARNES & NOBLE INC	04/02/2015	Vendor Credit Card	5,886.35
BARNES & NOBLE INC	04/07/2015	Vendor Credit Card	9,743.84
BARNES & NOBLE INC	04/10/2015	Vendor Credit Card	1,135.79
BARNES & NOBLE INC	04/17/2015	Vendor Credit Card	435.65

**PLANO INDEPENDENT SCHOOL DISTRICT
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Vendor Name	Date	Type of Payment	Check Amount
BARNES & NOBLE INC	04/17/2015	Vendor Credit Card	1,152.16
BARNES & NOBLE INC	04/21/2015	Vendor Credit Card	249.38
BARNES & NOBLE INC	04/21/2015	Vendor Credit Card	591.94
BARNES & NOBLE INC	04/24/2015	Vendor Credit Card	125.51
BARNES & NOBLE INC	04/24/2015	Vendor Credit Card	59.88
BARNES & NOBLE INC	04/28/2015	Vendor Credit Card	7,215.81
C & W ELECTRIC	04/07/2015	Vendor Credit Card	674.52
C & W ELECTRIC	04/21/2015	Vendor Credit Card	206.98
CENTRAL ENGINEERING & SUPPLY	04/07/2015	Vendor Credit Card	1,362.45
CENTRAL ENGINEERING & SUPPLY	04/10/2015	Vendor Credit Card	184.62
CENTRAL ENGINEERING & SUPPLY	04/24/2015	Vendor Credit Card	4,226.18
DEMCO INC	04/02/2015	Vendor Credit Card	31.44
DEMCO INC	04/07/2015	Vendor Credit Card	118.40
DEMCO INC	04/10/2015	Vendor Credit Card	949.86
DEMCO INC	04/14/2015	Vendor Credit Card	1,203.16
DEMCO INC	04/17/2015	Vendor Credit Card	322.21
DEMCO INC	04/21/2015	Vendor Credit Card	305.31
DEMCO INC	04/24/2015	Vendor Credit Card	1,003.47
DEMCO INC	04/28/2015	Vendor Credit Card	408.20
DR SOLOMAN CHAIM	04/07/2015	Vendor Credit Card	106.00
DR SOLOMAN CHAIM	04/24/2015	Vendor Credit Card	229.91
F ALAN BARBER MD	04/10/2015	Vendor Credit Card	236.93
FAIRWAY SUPPLY	04/07/2015	Vendor Credit Card	38.00
FAIRWAY SUPPLY	04/21/2015	Vendor Credit Card	99.00
FAIRWAY SUPPLY	04/24/2015	Vendor Credit Card	427.50
FAIRWAY SUPPLY	04/28/2015	Vendor Credit Card	35.00
FASTSIGNS	04/21/2015	Vendor Credit Card	589.43
FLINN SCIENTIFIC CO	04/02/2015	Vendor Credit Card	4,963.20
FLINN SCIENTIFIC CO	04/07/2015	Vendor Credit Card	1,166.36
FLINN SCIENTIFIC CO	04/10/2015	Vendor Credit Card	45.64
FLINN SCIENTIFIC CO	04/14/2015	Vendor Credit Card	1,008.40
FLINN SCIENTIFIC CO	04/21/2015	Vendor Credit Card	45.72
FLINN SCIENTIFIC CO	04/24/2015	Vendor Credit Card	1,666.72
FLINN SCIENTIFIC CO	04/28/2015	Vendor Credit Card	80.76
GANDY INK SCREEN PRINTING	04/02/2015	Vendor Credit Card	2,413.65
GANDY INK SCREEN PRINTING	04/07/2015	Vendor Credit Card	1,055.00
GANDY INK SCREEN PRINTING	04/10/2015	Vendor Credit Card	1,101.00
GANDY INK SCREEN PRINTING	04/17/2015	Vendor Credit Card	2,648.25
GANDY INK SCREEN PRINTING	04/24/2015	Vendor Credit Card	1,391.00
GANDY INK SCREEN PRINTING	04/28/2015	Vendor Credit Card	210.00
INDUSTRIAL HYGIENE AND SAFETY TECH INC	04/10/2015	Vendor Credit Card	1,413.75
LAKESHORE - WEBSITE ORDERING	04/02/2015	Vendor Credit Card	85.46
LAKESHORE - WEBSITE ORDERING	04/07/2015	Vendor Credit Card	5,000.32
LAKESHORE - WEBSITE ORDERING	04/10/2015	Vendor Credit Card	6,256.72
LAKESHORE - WEBSITE ORDERING	04/14/2015	Vendor Credit Card	761.62
LAKESHORE - WEBSITE ORDERING	04/17/2015	Vendor Credit Card	730.90
LAKESHORE - WEBSITE ORDERING	04/21/2015	Vendor Credit Card	2,390.39
LAKESHORE - WEBSITE ORDERING	04/24/2015	Vendor Credit Card	3,881.34
LAKESHORE - WEBSITE ORDERING	04/28/2015	Vendor Credit Card	622.03
LONE STAR PERCUSSION CO	04/24/2015	Vendor Credit Card	8,000.00
LONE STAR PERCUSSION CO	04/28/2015	Vendor Credit Card	232.99
MUSIC & ARTS CENTER	04/02/2015	Vendor Credit Card	5,825.00
MUSIC & ARTS CENTER	04/10/2015	Vendor Credit Card	560.21
MUSIC & ARTS CENTER	04/17/2015	Vendor Credit Card	312.33
MUSIC & ARTS CENTER	04/21/2015	Vendor Credit Card	53.50
MUSIC & ARTS CENTER	04/24/2015	Vendor Credit Card	4,728.00
PCS REVENUE CONTROL SYSTEMS	04/02/2015	Vendor Credit Card	1,760.00
PHONAK HEARING SYSTEMS	04/14/2015	Vendor Credit Card	801.78
PHONAK HEARING SYSTEMS	04/24/2015	Vendor Credit Card	789.11
PHONAK HEARING SYSTEMS	04/28/2015	Vendor Credit Card	127,932.95
PURCELL SMITH MD .	04/10/2015	Vendor Credit Card	57.96
PURCELL SMITH MD .	04/24/2015	Vendor Credit Card	80.53
SCHOOL HEALTH CORP	04/02/2015	Vendor Credit Card	626.12
SCHOOL HEALTH CORP	04/10/2015	Vendor Credit Card	361.00
SCHOOL HEALTH CORP	04/14/2015	Vendor Credit Card	194.80
SCHOOL HEALTH CORP	04/17/2015	Vendor Credit Card	150.87
SCHOOL SPECIALTY	04/02/2015	Vendor Credit Card	1,253.82

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Vendor Name	Date	Type of Payment	Check Amount
SCHOOL SPECIALTY	04/07/2015	Vendor Credit Card	1,139.21
SCHOOL SPECIALTY	04/10/2015	Vendor Credit Card	1,844.94
SCHOOL SPECIALTY	04/14/2015	Vendor Credit Card	1,606.94
SCHOOL SPECIALTY	04/17/2015	Vendor Credit Card	1,407.96
SCHOOL SPECIALTY	04/21/2015	Vendor Credit Card	1,890.00
SCHOOL SPECIALTY	04/24/2015	Vendor Credit Card	2,811.61
SCHOOL SPECIALTY	04/28/2015	Vendor Credit Card	215.18
Sherwin Williams Co	04/02/2015	Vendor Credit Card	352.18
Sherwin Williams Co	04/07/2015	Vendor Credit Card	139.34
Sherwin Williams Co	04/10/2015	Vendor Credit Card	58.24
Sherwin Williams Co	04/14/2015	Vendor Credit Card	43.49
Sherwin Williams Co	04/17/2015	Vendor Credit Card	21.30
Sherwin Williams Co	04/21/2015	Vendor Credit Card	607.24
Sherwin Williams Co	04/24/2015	Vendor Credit Card	1,134.80
Sherwin Williams Co	04/28/2015	Vendor Credit Card	22.24
SOUTHFORK RANCH	04/02/2015	Vendor Credit Card	13,640.00
SOUTHFORK RANCH	04/14/2015	Vendor Credit Card	17,051.20
SOUTHFORK RANCH	04/21/2015	Vendor Credit Card	6,326.10
SOUTHWASTE DISPOSAL	04/17/2015	Vendor Credit Card	150.00
STORAGE EQUIPMENT CO INC	04/02/2015	Vendor Credit Card	8,395.00
STORAGE EQUIPMENT CO INC	04/07/2015	Vendor Credit Card	252.00
TEXAS ASSOC OF SCHOOL BOARDS	04/14/2015	Vendor Credit Card	19.95
THYSSENKRUPP ELEVATOR	04/24/2015	Vendor Credit Card	10,776.00
VERNIER SOFTWARE	04/28/2015	Vendor Credit Card	702.46
WENGER CORP	04/02/2015	Vendor Credit Card	4,349.00
Winston Water Cooler LTD	04/02/2015	Vendor Credit Card	12,290.66
Winston Water Cooler LTD	04/14/2015	Vendor Credit Card	1,385.39